

## REPORT OF THE FINANCE COMMITTEE

JUNE 7, 2023

A meeting of the Finance Committee was held on Wednesday, June 7, 2023, at 7:10 p.m. in the Aldermanic Chamber.

Mayor Jim Donchess, Chairman, presided.

Members of the Committee present: Mayor Jim Donchess  
Alderman Alex Comeau, Clerk  
Alderman-at-Large Ben Clemons

Members not in Attendance: Alderman Patricia Klee  
Alderman Tyler Gouveia  
Alderman-at-Large Gloria Timmons  
Alderman-at-Large Melbourne Moran, Jr.

Also in Attendance: John Griffin, CFO/Comptroller  
Cheryl Lindner, Treasury Management Officer  
Tim Cummings, Interim Administrative Services Director  
Amy Girard, Purchasing Manager  
Tim Cummings, Administrative Services Director  
Jason Toohey, IT Project/Development Manager  
Bobbie Bagley, Public Health and Community Services Director  
Camille Correa, Transportation Manager  
Dan Hudson, Engineer  
Jon Ibarra, Superintendent of Streets  
Bryan Conant, Superintendent of Parks & Recreation  
David Boucher, Superintendent Wastewater

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### PUBLIC COMMENT

### COMMUNICATIONS

From: Amy Girard, Purchasing Manager  
Re: Upgrade to Hyland Onbase Version 18 (or latest version at time of upgrade) in the amount of \$42,750 Vendor Hyland Software Department 122/Information Technology Funded from 53142 Consulting Services

From: Amy Girard, Purchasing Manager  
Re: Contract for Nashua Prevention Coalition in the amount of \$50,000 funded from 53628 Contract Services

From: Amy Girard, Purchasing Manager  
Re: FY24 CNG Fuel in the amount not to exceed \$470,000 funded from 61310 Compressed Natural Gas

From: Amy Girard, Purchasing Manager  
Re: Biodiesel Contract in the amount not to exceed \$57,390 funded from 61307 Diesel Fuel

From: Amy Girard, Purchasing Manager  
Re: Pavement Management Support Services in the amount of \$34,700 funded from 53107 Architect & Engineering Services/Bond

From: Amy Girard, Purchasing Manager  
Re: Garage Door Replacement in the amount of \$142,594.70 funded from 81200 Buildings & Improvements/Escrow

From: Amy Girard, Purchasing Manager  
Re: Contract for FY23 Pavement Markings in the amount of \$162,000 funded from 54275 Signing & Striping Services/General Fund

From: Amy Girard, Purchasing Manager  
Re: 2023 John Deere 4066R in the amount of \$67,497.66 funded from 81500 Vehicles/CERF

From: Amy Girard, Purchasing Manager  
Re: Fourth of July Fireworks Display in the amount of \$63,000 funded from 55660 Field Day and Fireworks/General Fund

From: Amy Girard, Purchasing Manager  
Re: Wastewater Chemical: Sodium Hypochlorite in the amount of \$420,000 funded from 61156 Chemicals

From: Amy Girard, Purchasing Manager  
Re: Wastewater Chemical: Sodium Bisulfite in the amount of \$80,000 funded from 61156 Chemicals

From: Amy Girard, Purchasing Manager  
Re: Turblex Blower Service in the amount of \$32,910 funded from 55699 Other Contracted Services

UNFINISHED BUSINESS - None

TABLED IN COMMITTEE

From: Amy Girard, Purchasing Manager  
Re: Replacement vehicles in the amount of \$57,000 funded from 81500 Vehicles/CERF

- Re-tabled at Finance meeting of 5/2/23

NEW BUSINESS – RESOLUTIONS - None

NEW BUSINESS – ORDINANCES – None

RECORD OF EXPENDITURES

GENERAL DISCUSSION

PUBLIC COMMENT

REMARKS BY THE ALDERMEN

ADJOURNMENT

**MOTION BY ALDERMAN COMEAU TO ADJOURN (DUE TO LACK OF QUORUM)  
MOTION CARRIED**

The Finance Committee meeting was adjourned at 7:11 p.m.

Alderman Alex Comeau  
Committee Clerk