



CITY OF DOVER

CITY COUNCIL - AGENDA

Meeting Type: Regular Meeting
Meeting Location: Council Chambers - 288 Central Avenue, Dover, NH 03820
Meeting Date: **Wednesday, April 14, 2010**
Meeting Time: **7:00pm**

1. **CALL TO ORDER**
2. **MOMENT OF SILENCE**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL ATTENDANCE**
5. **PROCLAMATIONS/AWARDS**
6. **APPROVAL OF AGENDA**
7. **PUBLIC HEARINGS**
 - A. **AUTHORIZATION OF ADVANCED REFUNDING FOR CITY OF DOVER
MARCH 15, 2001 GENERAL OBLIGATION BONDS
(TO BE VOTED ON APRIL 21, 2010 – SPECIAL MEETING)
SPONSORED BY MAYOR MYERS BY REQUEST**
8. **CITIZEN'S FORUM**

*Citizens are invited to speak on any issue pertaining to the business of the City of Dover.
Statements shall be limited to five minutes.*
9. **CITY MANAGER'S REPORT**
10. **APPROVAL OF MINUTES**
 - A. **March 24, 2010**
 - B. **March 31, 2010**
11. **MAYOR'S REPORT**
12. **UNFINISHED BUSINESS**
 - A. **ORDINANCES IN THE 2nd READING – None**
 - B. **ORDINANCES IN THE 3rd READING – None**
 - C. **RESOLUTIONS – None**



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13. NEW BUSINESS

A. CONSENT CALENDAR

1. **RAFFLE – American Legion, Dover Post 8**
2. **RAFFLE – First Parish Church**
3. **RAFFLE – Greater Dover Chamber of Commerce & Dover Main Street, 6/12/10**
4. **RAFFLE – Greater Dover Chamber of Commerce, 7/4/10**
5. **RAFFLE – Greater Dover Chamber of Commerce, 7/9/10 to 8/13/10**
6. **TAG – Dover Little League**
7. **TAG – University of New Hampshire Synchronized Skating Team**
8. **PARADE – American Cancer Society**
9. **PARADE – Avis Goodwin Community Health Center**
10. **PARADE – The Triangle Club**
11. **BLOCK PARTY – Greater Dover Chamber of Commerce, 6/17/2010, Irish Festival**
12. **BLOCK PARTY – Greater Dover Chamber of Commerce, 7/4/2010, July 4th Festivities**
13. **BLOCK PARTY – Greater Dover Chamber of Commerce, 8/13/2010, Cochecho Arts Festival's Closing Night**

14. **RESOLUTION: B10062 ATHLETIC FIELDS MOWING AND LAWN MAINTENANCE**
SPONSORED BY MAYOR MYERS BY REQUEST

15. **RESOLUTION: B09065 CHANGE ORDER #1 HOT BITUMINOUS PAVING**
SPONSORED BY MAYOR MYERS BY REQUEST

COMMITTEE REPORTS

- | | |
|---|--|
| 1. School Board Liaison | 7. Solid Waste Advisory Commission |
| 2. Planning Board | 8. Transportation Advisory Commission |
| 3. Appointments Committee | 9. Joint Building Committee – Cable Studio |
| 4. Recreation Advisory Committee | 10. Joint Building Committee – Horne Street |
| 5. McConnell Center Advisory Committee | 11. Joint Building Committee – Woodman Park |
| 6. Arts Commission | 12. Legislative Liaison |

B. RESOLUTIONS

1. **COLLECTIVE BARGAINING AGREEMENT BETWEEN CITY OF DOVER AND DPAII**
SPONSORED BY MAYOR MYERS BY REQUEST



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- 2. COLLECTIVE BARGAINING AGREEMENT BETWEEN CITY OF DOVER AND DPEA**
SPONSORED BY MAYOR MYERS BY REQUEST
- 3. DIRECTOR OF HUMAN SERVICES EMPLOYMENT AGREEMENT WITH LENA NICHOLS**
SPONSORED BY MAYOR MYERS BY REQUEST
- 4. WILLAND POND AD-HOC ADVISORY COMMITTEE**
SPONSORED BY COUNCILOR CRUIKSHANK
- 5. DISCONTINUANCE OF EASTERLY PORTION OF DAVID TUTTLE ROAD
(TO BE REFERRED TO A PUBLIC HEARING ON APRIL 28, 2010)**
SPONSORED BY DEPUTY MAYOR TREFETHEN

C. ORDINANCES IN 1ST READING – None

14. COUNCIL CORRESPONDENCE

A. PACKET FROM COUNCILOR CHENEY

15. COUNCIL MATTERS OF INTEREST

16. ADJOURNMENT

City of Dover - Monthly Statistics	March	FYTD09	FY09	July	August	September	October	November	December	January	February	March	FY10	FY10 versus FY09
	2009	Totals	Totals	2009	2009	2009	2009	2009	2009	2009	2010	2010	2010	Totals
Number of Days Represented	31	274	365	31	31	30	31	30	31	31	28	31	274	
INFORMATION TECHNOLOGY														
Info Tech - Total Visitors to Website	42,613	402,833	525,091	42,677	46,337	52,496	60,828	55,762	51,919	60,205	53,994	63,818	488,036	85,203
Info Tech - Average Visitors to Website Per Day	1,374	1,470	1,438	1,376	1,494	1,749	1,962	1,858	1,674	1,942	1,928	2,058	1,782	313
Info Tech - Number of Support Requests Processed	164	242	637	125	90	114	121	97	114	89	112	112	974	732
Total Email Processed by Server	~	0	0	~	3,631,180	3,893,018	5,214,782	4,477,029	2,519,338	3,003,247	2,489,019	12,428	25,240,041	25,240,041
- Detected as Virus	~	0	0	~	19,001	127,927	66,217	1,226	3,243	25,321	23,305	0	266,240	266,240
- Detected as SPAM	~	0	0	~	3,349,133	3,440,366	4,787,293	4,252,957	2,352,355	2,785,545	2,298,719	7,629	23,273,997	23,273,997
CLERK/REGISTRY RECORDS & ASSESSING														
Clerk/Collector - Death Certificates Issued	300	2016	2,707	189	234	168	199	178	168	192	212	225	1,765	-251
Clerk/Collector - Marriage Licenses Issued	16	221	294	40	43	23	17	11	8	7	14	20	183	-38
Clerk/Collector - Birth Certificates Issued	345	2116	2,845	211	242	255	208	150	155	192	191	261	1,865	-251
Clerk/Collector - Notary Public Requests	32	450	616	59	70	38	28	27	48	36	41	56	403	-47
Clerk/Collector - Marriage Certificates/Copies Issued	16	354	354	58	73	63	56	31	26	21	21	43	392	38
Clerk/Collector - Justice of Peace Requests	1	38	38	8	8	2	6	6	3	5	7	7	52	14
Clerk/Collector - Vehicle Registrations Total	2,648	20,588	27,464	2,508	2,275	2,495	2,415	1,979	2,200	2,119	2,043	2,606	20,640	52
- EREG - Online Registrations	~	0	0	123	154	191	183	182	169	153	134	314	1,603	1,603
- Mailed Registrations	~	0	0	314	103	325	311	200	254	197	246	3,166	5,116	5,116
- Office Registrations	~	0	0	2,071	2,018	1,979	1,921	1,597	1,777	1,769	1,663	1,976	16,771	16,771
Registry - Deeds	~	0	0	89	69	50	54	73	54	59	41	~	489	489
Registry - Mortgages	~	0	0	114	116	94	98	97	92	82	63	~	756	756
Registry - Foreclosures	~	0	0	3	8	4	5	5	5	11	7	~	48	48
Assessing - Total Property Visits	~	0	0	~	~	~	~	~	~	166	166	146	138	616
- Property Inspection Visits	~	0	0	~	~	~	~	~	~	161	160	139	101	561
- Property Non-Inspection Visits	~	0	0	~	~	~	~	~	~	5	6	7	37	55
PURCHASING & PAYABLE DATA														
Finance-Purchase Orders \$1,000 - \$4,999.99	25	237	316	30	22	24	23	23	33	31	12	288	486	249
Finance-Purchase Orders \$5,000 - \$9,999.99	7	74	94	11	3	6	9	9	3	0	3	63	107	33
Finance-Purchase Orders \$10,000 - \$24,999.99	6	40	49	11	8	3	3	3	7	6	4	59	104	64
Finance-Purchase Orders \$25,000 - Over	5	42	57	14	5	8	7	1	4	1	3	50	93	51
Finance - Vendor Checks Produced	~	0	0	~	~	~	~	~	~	735	481	~	1,216	1,216
Finance - Accounts Payable Invoices Processed/Paid	~	0	0	~	~	~	~	~	~	1,204	794	~	1,998	1,998
POLICE														
Police Non Motor Vehicle Bookings - Total	104	915	1,180	81	69	81	88	87	66	64	58	85	679	-236
- Total Arrests	83	688	905	71	56	78	82	72	56	60	47	68	590	-98
- Total Summons	21	227	275	10	13	3	6	15	10	4	11	17	89	-138
- Adult Arrests/Summons	94	820	1,044	73	61	74	80	76	58	58	52	79	611	-209
- Juvenile Arrests/Summons	10	95	136	8	8	7	8	11	8	6	6	6	68	-27
- Male Arrests/Summons	68	626	828	62	50	61	64	64	53	48	41	65	508	-118
- Female Arrests/Summons	36	289	352	19	19	20	24	23	13	16	17	20	171	-118
Police Motor Vehicle Stops - Total	580	7,495	9,121	780	476	772	748	649	377	609	510	470	5,391	-2,104
- Total Summons	67	1,016	1,277	75	45	72	77	74	41	86	102	114	686	-330
- Total Warnings	513	6,479	7,843	705	431	700	671	575	336	523	408	356	4,705	-1,774
Police Total Speed Violations	178	2,255	2,846	351	208	307	272	270	126	193	165	135	2,027	-228
- Speed Summons	9	237	311	25	19	11	12	26	4	21	35	28	181	-56
- Speed Warnings	169	2,018	2,535	326	189	296	260	244	122	172	130	107	1,846	-172
Police Total All Other Violations	400	5,227	6,233	429	268	460	476	378	251	416	345	335	3,358	-1,869
- All Other Summons	58	774	942	50	27	60	65	47	37	65	67	86	504	-270

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	2009	Totals	Totals	2009	2009	2009	2009	2009	2009	2010	2010	2010	Totals	FYTD +/-
	Number of Days Represented	31	274	365	31	31	30	31	30	31	31	28	31	274
- All Other Warnings	342	4,453	5,291	379	241	400	411	331	214	351	278	249	2,854	-1,599
Police Parking Tickets Issued	927	6,133	7,671	725	499	545	596	503	1,365	786	639	624	6,282	149
- Winter Restriction Tickets	242	1,853	1,853	0	0	0	0	0	1,004	417	212	150	1,783	-70
- Handicapped Violation Tickets	32	117	146	16	9	5	9	7	15	10	10	5	86	-31
Police Dispatch Telephone Calls - Total	9,405	88,944	119,882	10,434	11,056	10,183	10,492	9,431	10,139	9,999	9,620	11,120	92,474	3,530
- 911 Calls	358	3,436	4,517	347	440	329	345	381	408	911	444	416	4,021	585
Public Safety Calls for Service - Total	2,246	22,722	30,260	2,942	2,704	2,568	2,489	2,275	2,338	2,396	2,491	7,622	27,825	5,103
- Police Only	1,846	5,389	11,695	2,509	2,194	2,147	2,024	1,805	1,743	1,887	1,782	5,702	21,793	16,404
- Fire Only	312	1,058	2,038	353	399	308	353	381	487	400	548	1,469	4,698	3,640
- Police & Fire	63	190	346	51	69	75	74	41	66	70	68	226	740	550
- Other - Unassigned	25	80	176	29	42	38	38	48	42	39	93	225	594	514
Police Average Response Time - Priority 1 Calls	~	0	0	~	4:44	5:07	5:25	5:28	5:40	7:30	5:38	6:29	5:45	5:45
Police Average Response Time - Priority 2 Calls	~	0	0	~	14:49	12:03	13:11	13:10	12:35	10:35	10:29	9:15	12:00	12:00
Police Average Response Time - Priority 3 Calls	~	0	0	~	19:04	21:55	20:46	17:49	15:00	13:00	17:42	15:31	17:35	17:35
Police Average Response Time - Priority 4 Calls	~	0	0	~	65:56	71:46	9:11	37:02	35:10	25:53	26:00	31:00	40:44	40:44
Dispatch Radio Transmissions - Total	8,465	86,512	113,109	9,227	10,144	8,753	9,018	8,499	9,184	9,954	9,813	10,321	84,913	-1,599
Adult Arraignments	75	626	874	52	61	54	62	54	65	93	54	69	564	-62
Adult Trials	9	52	79	1	8	6	3	3	4	5	1	4	35	-17
Hearings	18	155	190	4	4	4	5	5	3	6	7	9	47	-108
Criminal Record Requests	93	742	1,001	63	59	79	107	98	95	87	68	77	733	-9
Police Case Reports Processed	779	7,214	9,410	421	1,073	1,346	1,172	302	1,102	519	625	937	7,497	283
Community Service Program-Juveniles Tracked	25	231	324	27	20	21	23	21	25	26	29	25	217	-14
Community Service Hours	65	428	595	25	11	26	24	50	68	42	54	86	386	-42
Police Total Crimes Handled	192	1,555	2,115	217	223	172	195	164	158	151	128	161	1,569	14
- Part I Crimes - Total	53	532	735	83	90	59	63	56	61	57	40	46	555	23
- Murder	0	2	2	0	0	0	0	0	0	0	0	0	0	-2
- Rape	1	1	1	0	2	2	3	0	0	0	0	0	7	6
- Robbery	1	6	7	2	3	0	1	0	1	1	1	2	11	5
- Assault	12	111	151	20	24	19	14	17	12	13	12	14	145	34
- Burglary	5	52	65	3	6	4	5	1	4	5	1	3	32	-20
- Residence	5	37	44	3	6	3	5	0	3	5	1	1	27	-10
- Non-Residence	0	15	21	0	0	1	0	1	1	0	0	2	5	-10
- Larceny/Theft	27	342	490	56	55	32	38	36	42	35	26	27	347	5
- Auto Theft	2	7	8	1	0	2	2	2	2	3	0	0	12	5
- Arson	0	2	2	1	0	0	0	0	0	0	0	0	1	-1
- Part II Crimes - Total	144	1,130	1,487	134	133	113	132	108	97	94	88	115	1,014	-116
- Forgery/Counterfeiting	1	13	16	1	0	2	2	3	0	0	1	2	11	-2
- Fraud	3	44	57	15	7	5	8	1	4	4	5	7	56	12
- Embezzlement	0	3	6	0	0	0	1	0	0	1	0	2	4	1
- Stolen Property (Buy/Sell/Receive)	2	12	16	0	0	0	1	1	1	1	0	0	4	-8
- Criminal Mischief	41	250	330	33	49	42	23	36	22	26	23	31	285	35
- Weapons Possession	0	3	5	0	0	0	0	0	0	0	0	0	0	-3
- Prostitution	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Sex Offenses	3	20	28	2	4	2	3	0	1	1	0	4	17	-3
- Drug Offenses	13	82	110	6	12	10	14	5	14	5	7	9	82	0
- Gambling & Bookmaking	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Offenses Against Family	1	3	3	2	0	0	0	0	0	0	1	0	3	0

City of Dover - Monthly Statistics	March	FYTD09	FY09	July	August	September	October	November	December	January	February	March	FY10	FY10 versus FY09
	2009	Totals	Totals	2009	2009	2009	2009	2009	2009	2010	2010	2010	Totals	FYTD +/-
	Number of Days Represented	31	274	365	31	31	30	31	30	31	31	28	31	274
- Driving While Intoxicated	12	94	119	3	10	7	18	9	8	7	4	5	71	-23
- Liquor Laws	11	78	98	7	6	3	3	3	4	9	8	7	50	-28
- Disorderly Conduct	3	42	54	5	3	7	5	3	1	4	5	3	36	-6
- Vagrancy (Loitering)	2	2	3	0	0	0	0	0	0	0	0	0	0	-2
- All Other Offenses	52	484	642	58	42	35	54	47	42	36	34	45	393	-91
- School Truancy	6	38	56	0	0	5	1	2	10	3	4	1	26	-12
Accidents - Total	76	761	954	70	65	58	61	63	108	86	48	58	617	-144
- Non Investigative	47	445	551	42	35	35	33	32	64	49	27	27	344	-101
- Property Damage	13	145	174	8	13	10	17	11	22	16	8	12	117	-28
- Injury	4	62	80	5	5	8	2	5	5	8	6	3	47	-15
- Fatal	0	0	0	0	0	0	0	0	0	1	0	0	1	1
- Hit & Run	10	98	134	15	12	5	9	15	17	12	7	16	108	10
Non-Criminal Investigative Incidents:	140	1,350	1,713	157	185	166	138	110	153	267	247	297	1,720	370
Disturbances	107	799	1,038	112	132	132	104	88	121	96	89	109	983	184
Missing Persons	2	40	62	3	5	5	6	4	6	13	7	5	54	14
Suspicious Activity	~	28	28	~	~	~	~	~	~	19	26	28	73	45
Death - Untimely, Suicide & Attempts	3	31	41	3	5	4	4	3	4	6	5	9	43	12
Police Information	~	63	63	~	~	~	~	~	~	34	27	26	87	24
Welfare Check	~	33	33	~	~	~	~	~	~	17	16	20	53	20
Assist - Police Presence Needed	~	120	120	~	~	~	~	~	~	61	65	76	202	82
Animal Investigations - Animal Control Officer	28	236	328	39	43	25	24	15	22	21	12	24	225	-11
FIRE & RESCUE														
Fire & Rescue Total Calls for Service	370	3,892	5,018	403	453	380	413	420	546	466	612	541	4,234	342
- Calls for Fires	21	199	277	30	18	23	20	20	18	19	76	27	251	52
- Emergency Medical Calls	194	1,997	2,568	220	251	211	207	224	258	267	247	265	2,150	153
- Hazardous Condition Calls	3	212	233	10	5	9	7	6	11	7	16	10	81	-131
- Miscellaneous Service Calls	31	352	428	26	37	29	22	28	110	37	144	82	515	163
- Lock Out Calls	59	464	672	73	58	54	71	74	75	62	71	70	608	0
- False/Good Intent Calls	62	668	840	44	84	55	86	68	74	74	58	87	630	-38
Fire Dept Average Response Time - Priority 1 Calls	~	0	0	~	~	6:31	6:16	6:53	7:25	7:17	7:32		6:59	6:59
Fire Dept Average Response Time - Priority 2 Calls	~	0	0	~	~	12:17	39:56	19:21	17:31	2:40	11:51		17:16	17:16
Fire Dept Average Response Time - Priority 3 Calls	~	0	0	~	~	11:00	9:50	10:11	10:02	12:07	8:59		10:21	10:21
Fire Dept Average Response Time - Priority 4 Calls	~	0	0	~	~	15:52	9:41	13:13	8:23	15:45	11:36		12:25	12:25
Simultaneous Emergency Incidents	71	605	778	61	58	62	61	66	62	81	203	62	716	111
3 or 4 Simultaneous Emergency Incidents	18	235	265	13	19	19	16	12	17	21	97	17	231	-4
Patients Transported to Area Hospitals	185	1874	2,349	212	226	195	204	184	242	202	173	108	1,746	-128
Ambulance Revenue	\$46,492	\$718,787	\$950,211	\$53,209	\$96,817	\$78,892	\$60,673	\$87,960	\$75,037	\$100,383	\$95,277	\$89,232	\$737,480	\$18,693
Fire Loss Totals	\$7,200	\$1,071,575	\$1,105,975	\$51,350	\$13,800	\$10,695	\$55,000	\$10,200	\$145,000	\$546,500	\$11,000	\$49,750	\$893,295	-\$178,280
INSPECTION SERVICES														
Total Inspections	298	3,019	4,108	387	375	375	376	448	474	417	380	397	3,629	610
- Life Safety Inspections	18	71	123	25	25	8	35	52	47	27	77	34	330	259
- Sprinkler/Alarm Inspections	0	83	232	33	22	52	18	39	51	32	22	47	316	233
- Car Safety Seat Inspections	5	52	70	8	6	0	8	5	0	0	0	0	27	-25
- Building Inspections	57	474	647	84	74	83	89	94	85	53	54	67	683	209
- Electrical Inspections	79	755	995	94	76	94	105	116	110	100	88	104	887	132
- Plumbing/Mechanical Inspections	39	683	861	65	65	61	76	67	92	95	68	90	679	-4
- Blasting Inspections	~	1	0	~	~	~	~	~	5	~	0	0	5	4

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Number of Days Represented	31	274	365	31	31	30	31	30	31	31	28	31	274	
- Health Inspections	45	391	505	56	70	39	13	46	60	54	61	22	421	30
- School/Daycare Inspections	2	24	39	3	18	12	7	7	11	8	3	22	91	67
- Oil Burner Inspections	6	29	39	1	2	4	11	6	6	4	6	11	51	22
- Woodstove/Fireplace Inspections	0	30	30	0	0	0	1	0	2	4	1	0	8	-22
Fire Inspection Services - Total Permits	105	408	1,019	135	120	162	136	106	93	54	68	209	1,083	675
- Burning Permits Issued	93	163	689	82	83	112	88	83	66	25	37	175	751	588
- Blasting Permits Issued	0	8	11	0	2	0	0	1	1	0	0	0	4	-4
- Building Permits Issued	12	237	319	41	35	50	48	22	26	29	21	20	292	55
- Certificate of Occupancy Permits	~	74	120	12	10	31	11	9	10	31	10	14	138	64
Monthly Permit Construction Value - Total	\$48,496	\$10,249,491	\$17,754,046	\$3,413,100	\$2,602,700	\$3,355,900	\$2,171,215	\$1,017,400	\$7,077,400	\$2,328,500	\$990,800	\$1,175,100	\$24,132,115	\$13,882,624
PLANNING & ZONING														
Planning & Zoning Applications - Total	~	0	0	9	4	13	11	12	8	6	6	6	75	75
- Major Subdivision Applications	~	0	0	1	1	0	1	2	0	0	0	2	7	7
- Minor Subdivision Applications	~	0	0	2	0	3	2	0	1	1	1	0	10	10
- Minor Lot Line Adjustment Applications	~	0	0	1	0	1	1	0	0	0	0	0	3	3
- Site Plan Applications	~	0	0	0	0	0	1	1	1	1	2	0	6	6
- Conditional Use Permit Applications	~	0	0	3	0	1	2	2	1	1	2	1	13	13
- Zoning Variance Applications	~	0	0	2	0	4	0	3	1	0	0	0	10	10
- Zoning Special Exception Applications	~	0	0	0	0	0	0	0	0	0	0	1	1	1
- Zoning Appeal Applications	~	0	0	0	0	0	0	0	0	0	0	0	0	0
- Sign Permit Applications	~	0	0	3	4	4	4	4	4	3	1	2	25	25
Zoning Violations Investigated	~	0	0	15	10	15	25	15	13	15	15	25	148	148
COMMUNITY SERVICES														
Comm Serv - PW - Total Incoming Service Calls	127	1,352	1,662	87	96	97	111	60	88	89	67	85	780	-572
- Engineering Service Calls Total	13	19	25	0	0	5	3	0	0	0	0	0	8	-11
- Engineering - Calls Resolved	59	61	172	0	0	2	1	0	0	0	0	0	3	-58
- Engineering - Calls Unresolved	36	38	121	0	0	3	2	0	0	0	0	0	5	-33
- Engineering - Calls Carried Over from Prev Month(s)	~	0	0	~	~	~	5	1	1	2	2	1	10	10
- Highway Service Calls Total	59	380	443	40	47	39	36	17	44	36	41	52	311	-69
- Highway - Calls Resolved	54	249	249	27	29	37	36	13	42	36	40	45	265	16
- Highway - Calls Unresolved	5	74	74	13	18	2	0	4	2	0	1	7	46	-28
- Highway - Calls Carried Over from Prev Month(s)	~	0	0	~	~	~	2	6	2	3	3	16	29	29
- Solid Waste Service Calls Total	36	187	187	28	26	28	32	19	21	17	11	12	194	7
- Solid Waste - Calls Resolved	35	162	162	25	11	27	32	18	19	16	10	12	170	8
- Solid Waste - Calls Unresolved	1	37	37	3	15	1	0	1	2	1	1	0	24	-13
- Solid Waste - Calls Carried Over from Prev Month(s)	~	0	0	~	~	~	0	2	2	1	1	2	8	8
- Water/Sewer Service Calls Total	19	433	433	19	23	25	36	18	12	30	11	19	193	-240
- Water/Sewer - Calls Resolved	17	305	305	19	14	23	35	11	9	28	11	13	163	-142
- Water/Sewer - Calls Unresolved	2	66	66	0	9	2	1	7	3	2	0	6	30	-36
- Water/Sewer - Calls Carried Over from Prev Month(s)	~	0	0	~	~	~	1	7	4	5	5	12	34	34
- Facilities/Grounds/Cemetery Service Calls Total	~	257	257	~	~	~	4	6	11	6	4	197	222	-35
- F&G - Calls Resolved	~	0	0	~	~	~	1	4	11	4	4	156	176	176
- F&G - Calls Unresolved	~	0	0	~	~	~	3	2	0	2	0	41	46	46
- F&G - Calls Carried Over from Prev Month(s)	~	0	0	~	~	~	10	4	3	5	4	98	120	120
Community Serv - PW - Total Work Orders Generated	242	1,735	2,495	183	262	346	249	196	608	365	199	310	2,718	983
- Engineering Work Orders Total	14	15	20	0	0	0	1	0	1	1	0	0	3	-12
- Engineering - Work Orders Closed	-	0	0	0	0	0	1	0	1	1	0	0	3	3

City of Dover - Monthly Statistics	March	FYTD09	FY09	July	August	September	October	November	December	January	February	March	FY10	FY10 versus FY09
	2009	Totals	Totals	2009	2009	2009	2009	2009	2009	2010	2010	2010	Totals	FYTD +/-
Number of Days Represented	31	274	365	31	31	30	31	30	31	31	28	31	274	
- Engineering - Work Orders Remaining Open	-	0	0	0	0	0	0	0	1	0	0	0	1	1
- Engineering - W/O Carried Over from Prev Month(s)	~	0	0	~	~	~	1	0	1	0	0	0	2	2
- Highway Work Orders	43	221	398	42	73	138	81	25	390	41	27	41	858	637
- Highway - Work Orders Closed	-	0	0	~	66	122	73	15	109	31	11	29	456	456
- Highway - Work Orders Remaining Open	-	0	0	~	7	16	8	10	281	10	16	12	360	360
- Highway - W/O Carried Over from Prev Month(s)	~	0	0	~	~	~	70	78	295	303	317	331	1394	1394
- Solid Waste Work Orders	0	133	133	0	0	0	0	5	12	147	44	29	237	104
- Solid Waste - Work Orders Closed	-	0	0	~	0	0	0	5	9	143	43	25	225	225
- Solid Waste - Work Orders Remaining Open	-	0	0	~	0	0	0	0	3	4	1	4	12	12
- Solid Waste - W/O Carried Over from Prev Month(s)	~	0	0	~	~	~	0	0	3	4	1	6	14	14
- Water/Sewer Work Orders	32	146	203	6	55	43	17	31	47	51	22	43	315	169
- Water/Sewer Work Orders Closed	-	0	0	~	30	21	15	18	30	29	12	18	173	173
- Water/Sewer Work Orders Remaining Open	-	0	0	~	25	22	2	13	17	22	10	25	136	136
- Water/Sewer - W/O Carried Over from Prev Month(s)	~	0	0	~	~	~	45	50	56	54	53	67	325	325
- Facilities/Grounds/Cemetery Work Orders	153	1,220	1,741	135	134	165	151	135	159	125	106	197	1,307	87
- F&G Work Orders Closed	~	0	0	~	~	~	100	69	145	107	89	156	666	666
- F&G Work Orders Remaining Open	~	0	0	~	~	~	51	66	14	18	17	41	207	207
- F&G Work Orders Carried Over from Prev Month(s)	~	0	0	~	~	~	239	222	95	68	79	98	801	801
Wastewater Work Orders	-	0	0	129	60	182	124	37	147	37	196	174	1086	1086
Comm Serv - Water Gallons Pumped	76,122,000	642,504,000	895,409,000	88,311,000	96,436,000	91,276,000	94,298,000	81,284,000	86,275,000	87,020,000	60,800,000	71,862,000	757,562,000	115,058,000
Comm Serv - Average Water Gallons per Day	2,456,000	2,342,667	2,453,667	2,849,000	3,111,000	3,043,000	3,042,000	2,709,000	2,783,000	2,807,000	2,171,000	2,318,000	2,759,222	416,556
Comm Serv - Dry Tons Biosolids Processed	-	0	0	62.10	55.40	47.40	53.70	58.3	63.9	58.3	51.1	66.5	516.70	516.7
Comm Serv - Gallons of Septage Received	-	0	0	15,950	19,700	30,250	39,500	15,200	21,000	15,200	0	22,500	179,300	179,300
Comm Serv - Million Gallons Wastewater Treated/Discharged	-	0	0	97.30	77.48	58.80	67.88	78.03	101.90	78.03	104.2	205.77	869.39	869.39
Comm. Serv - Million Gallons of Average Daily Flow Treated	-	0	0	3.10	2.49	1.96	2.18	2.60	3.20	2.60	3.70	6.6	3.16	3.16
Comm Serv - Highest Daily Flow MGD	-	0	0	5.50	3.67	7.20	2.96	5.79	5.45	5.79	13.33	20.23	7.77	7.77
Comm Serv - Tonnage of Trash Collected	352.91	3396.92	4,455.78	410.07	307.42	319.22	319.58	301.52	346.05	308.53	277.79	351.42	2,941.60	-455.32
Comm Serv - Tonnage of Paper Collected	105.52	983.41	1,310.60	102.46	93.41	92.53	107.13	110.84	128.95	115.77	86.97	108.19	946.25	-37.16
Comm Serv - Tonnage of Commingles Collected	99.84	903.42	1,192.97	124.95	100.29	93.99	102.66	93.89	117.86	100.49	80.58	109.92	924.63	21.21
Comm Serv - F&G Number of Burials - Traditional	2	28	45	3	6	2	3	5	3	3	2	6	33	5
Comm Serv - F&G Number of Burials - Ash	0	18	30	1	3	4	4	2	1	1	0	1	17	-1
Comm Serv - F&G Monument Concrete Foundations	0	16	43	0	0	0	11	4	0	0	0	0	15	-1
COMMUNITY PROGRAMS														
Rec - Arena Public Skate Attendance	592	6,788	7,418	478	318	288	449	772	1,250	1,239	1,203	391	6,388	-400
Rec - Arena Rock Night Attendance	93	1222	1,330	58	97	91	75	156	80	164	105	115	941	-281
Rec - Arena - Total Number of Walk In Visits	~	0	0	~	~	~	~	25,472	28,538	32,000	27,018	22,190	135,218	135,218
Rec - McConnell Center - 'Open Gym' Participants	2,693	18,350	24,269	1,771	1,655	1,708	2,121	2,169	1,901	1,901	2,196	2,551	17,973	-377
Rec - McConnell Center Common Area Reservations	94	643	934	68	81	86	98	94	85	86	89	110	797	154
Rec - McConnell Center - Total Number of Walk In Visits	~	0	0	~	~	~	~	5,944	7,072	8,992	8,031	7612	37,651	37,651
Rec - Senior Center Membership Renewals	37	214	346	6	20	29	33	31	12	12	11	26	180	-34
Rec - Senior Center New Memberships	23	120	167	24	7	22	20	8	9	21	22	17	150	30
Rec - Senior Center - Participants on Trips	98	598	926	57	55	113	117	60	0	64	37	156	659	61
Rec - Senior Center - Daily Game/Class Participants	632	6,056	8,366	954	865	689	994	798	687	639	737	832	7,195	1139
Rec - Senior Center - Walk ins, no particular activity	571	5,379	7,262	635	581	624	762	636	495	689	602	765	5,789	410
Rec - Senior Center - Total Number of Walk In Visits	~	0	0	~	~	~	~	1,501	1,140	1,376	1,162	1,614	6,793	6,793
Rec - Indoor Pool - Total Number of Walk In Visits	~	0	0	~	~	~	~	7,511	7,783	8,725	5,958	8,335	38,312	38,312
Teen Center - Participants	~	3,387	4,668	229	215	435	509	408	473	529	483	675	3,956	569

City of Dover - Monthly Statistics	March	FYTD09	FY09	July	August	September	October	November	December	January	February	March	FY10	FY10 versus FY09
	2009	Totals	Totals	2009	2009	2009	2009	2009	2009	2010	2010	2010	Totals	FYTD +/-
	Number of Days Represented													
Teen Center - Days of Programming	~	153	213	19	20	19	21	17	19	19	18	23	175	22
Library-Circulation	26,492	223,916	296,536	30,677	26,283	23,273	24,288	25,341	20,810	22,297	22,644	23,664	219,277	-4,639
Library-New Patrons	128	1,386	1,891	237	180	165	161	103	104	188	173	123	1,434	48
Library-Total Cardholders	28,042	27,402	27,125	25,482	25,628	26,039	26,347	26,472	26,593	26,792	27,008	27,133	26,388	-1,014
Library-Public Meetings Held	49	272	376	26	22	28	30	30	28	36	42	59	301	29
Library-Audio Downloads	250	382	1,264	326	321	272	284	321	317	336	291	338	2,806	2,424
Library-Internet/PC Users	2,510	22,513	30,058	2,510	2,651	2,224	2,066	1,451	1,732	1,689	1,458	1,870	17,651	-4,862
Library-Museum Passes borrowed	52	509	676	86	84	47	43	51	65	65	86	60	587	78
Library-Holds Filled	1,547	12,724	16,926	1,574	1,582	1,444	1,438	1,140	1,403	1,462	1,364	1,639	13,046	322
Library-Remote online holds placed	1,185	9,517	12,983	1,319	1,235	978	1,102	966	1,019	1,179	1,039	1,298	10,135	618
Library-Online Catalog Remote Access Hits	-	11,939	20,092	2,906	2,769	2,301	2,549	2,231	2,482	2,738	2,258	2,685	22,919	10,980
Library-Attendance at Programs	462	3,210	4,558	292	118	258	343	346	388	676	763	479	3,663	453
Library-Website Visitors	~	249,454	353,485	31,280	33,101	32,344	35,961	32,406	29,664	23,343	26,447	34,640	279,186	29,732
Library-Blog & Wiki Readers	~	21,591	26,406	1,422	1,351	1,458	1,509	1,554	1,495	1,405	1,704	2,377	14,275	-7,316
Library-Total Number of Walk In Visits	~	0	50,265	18,590	16,890	15,280	15,180	14,202	13,272	13,981	15,490	17,480	140,365	140,365
Library - Average Visitors Per Day	~	0	606	744	650	637	584	646	531	583	673	647	633	633
Library - Days of Operation	31	250	333	25	26	24	26	22	25	24	23	27	222	-28
ECONOMIC CONDITIONS														
Dover Human Services - Number of Contacts	462	3,757	4,994	470	456	520	512	437	603	556	508	651	4,713	956
Dover Human Services - # of Cases	88	774	1,084	97	94	97	99	92	102	148	138	135	1,002	228
Dover Human Services - Case Expenditures	\$37,584	\$329,124	\$443,917	\$46,476	\$34,957	\$34,660	\$34,028	\$32,379	\$41,256	\$40,157	\$34,471	\$39,525	\$337,909	\$8,785
Dover Labor Force	17,530	17,464	17,485	17,340	17,190	17,240	17,460	17,590	17,350	17,180	17,640	~	17,374	-91
Dover Unemployment Rate	5.6			6.1	6.2	5.8	5.7	5.6	5.3	6.5	6.5	~		
Strafford County Unemployment Rate	6.6			6.9	7.0	6.7	6.5	6.1	6.1	7.3	7.3	~		
State of NH Unemployment Rate	6.6			6.6	6.9	6.7	6.1	6.5	6.7	7.0	7.1	~		
National Unemployment Rate	8.5			9.7	9.6	9.5	9.5	9.4	9.7	9.7	9.7	~		
CITY EMPLOYMENT														
HR - Gross Wages Paid	\$1,242,214	\$12,554,032	\$16,534,898	\$1,641,684	\$1,257,762	\$1,295,097	\$1,587,682	\$1,301,489	\$1,612,248	\$1,654,473	\$1,255,789	\$1,266,076	\$12,872,300	\$318,268
HR - Total Average Number of Employees Paid	344	347	344.25	348	354	325	332	336	338	341	345	341	340	-7
- Community Services	69	71	71	76	78	73	72	72	73	74	71	71	73	2
- Executive	16	15	15	12	10	11	10	10	10	10	11	12	11	-4
- Finance	16	16	16	20	20	20	20	21	21	21	21	21	21	5
- Fire & Rescue	60	60	60	59	59	59	59	59	59	60	60	60	59	-1
- Human Services	3	3	3	3	3	3	3	3	3	2	2	2	3	0
- Library	22	22	22	22	22	22	23	23	23	23	23	23	23	0
- Planning	6	6	6	6	6	6	6	5	5	6	6	6	6	0
- Police	83	83	83	81	81	79	78	78	78	78	80	78	79	-4
- Recreation	69	71	68	69	75	52	61	65	66	67	71	68	66	-5
HR - Total New Hires	~	37	48	7	0	12	8	2	2	2	2	0	35	-2
- Seasonal Part-Time	~	17	25	3	0	9	6	2	0	0	0	0	20	3
- Seasonal Full-Time	~	4	5	3	0	1	0	0	0	1	1	0	6	2
- Regular Part-Time	~	4	6	0	0	1	1	0	1	0	0	0	3	-1
- Regular Full-Time	~	8	8	0	0	1	0	0	1	1	1	0	4	-4
- Temporary	~	4	4	1	0	0	1	0	0	0	0	0	2	-2
HR - Total Separations	~	35	58	1	2	2	21	5	1	3	1	2	38	3
- Seasonal Part-Time	~	23	43	0	0	1	18	0	0	2	1	0	22	-1
- Seasonal Full-Time	~	3	4	0	0	0	3	5	0	0	0	0	8	5

City of Dover - Monthly Statistics	March	FYTD09	FY09	July	August	September	October	November	December	January	February	March	FY10	FY10 versus FY09
	2009	Totals	Totals	2009	2009	2009	2009	2009	2009	2010	2010	2010	Totals	FYTD +/-
Number of Days Represented	31	274	365	31	31	30	31	30	31	31	28	31	274	
- Regular Part-Time	~	1	1	0	0	0	0	0	0	0	0	0	0	-1
- Regular Full-Time	~	6	8	1	2	1	0	0	1	1	0	2	8	2
- Temporary	~	2	2	0	0	0	0	0	0	0	0	0	0	-2
PUBLIC TRANSIT														
Dover Downeaster Total Commuter Circulation	~	0	0	4,175	4,976	4,839	4,921	4,542	5,344	4,579	~	~	33,376	33,376
- Total Boardings	~	0	0	2,054	2,499	2,452	2,437	2,284	2,722	2,302	~	~	16,750	16,750
- Total Alightings	~	0	0	2,121	2,477	2,387	2,484	2,258	2,622	2,277	~	~	16,626	16,626
Dover COAST Routes Total Commuters	11,076	75,424	75,424	7,832	7,216	12,290	13,389	12,458	13,382	13,576	12,339	15,909	108,391	32,967
Regional Bus Routes	5,829	43,553	43,553	6,942	6,453	6,600	6,924	6,055	6,532	5,830	5,846	6,855	58,037	14,484
- Route 1 - Dover, Somersworth, Berwick	1,625	10,779	10,779	2,105	1,780	1,940	2,135	1,650	1,927	1,592	1,640	1,886	16,655	5,876
- Route 2 - Rochester, Somersworth, Dover, Newington, Portsmouth	4,204	32,774	32,774	4,837	4,673	4,660	4,789	4,405	4,605	4,238	4,206	4,969	41,382	8,608
Dover Community Routes	4,315	28,878	28,878	0	0	4,824	5,145	4,071	4,001	4,453	3,541	5,283	31,318	2,440
- Route 30 - North, DHS, Transportation Center	1,514	6,606	6,606	~	~	~	~	1,395	1,380	1,672	1,251	1,960	7,658	1,052
- Route 31 - West, DHS, Transportation Center	1,238	5,369	5,369	~	~	~	~	1,311	1,305	1,347	1,111	1,606	6,680	1,311
- Route 32 - South, DHS, Transportation Center	1,563	6,100	6,100	~	~	~	~	1,365	1,316	1,434	1,179	1,717	7,011	911
Dover FastTrans Total Commuters	774	2,322	2,322	807	683	776	1,233	2,225	2,743	3,143	2,801	3,609	18,020	15,698
- Route 33 - 6th, Park & Ride, Strafford County Complex	621	2,169	2,169	724	603	686	907	1,081	1,207	1,226	1,116	1,335	8,885	6,716
- Route 34 - 155, Silver, Broadway	153	0	153	~	~	~	~	509	582	620	612	810	3,133	3,133
- Route 35 - 108, DHS, DMS, Lib, McConnell, Central, WDH, ParkRide, Indian Bk	~	0	0	~	~	~	326	635	954	1,297	1,073	1,464	5,749	5,749
Demand Response Services- ADA-unable to use fixed route bus system	158	671	671	83	80	90	87	107	106	150	151	162	1,016	345
Totals may/may not include all months, depending on when stat was started.														



CITY OF DOVER

CITY COUNCIL - MINUTES

Meeting Type: Regular Meeting
Meeting Location: Council Chambers - 288 Central Avenue, Dover, NH 03820
Meeting Date: **Wednesday, March 24, 2010**
Meeting Time: **7:00pm**

1. CALL TO ORDER

2. MOMENT OF SILENCE

3. PLEDGE OF ALLEGIANCE

Councilor Carrier led the Pledge of Allegiance.

4. ROLL CALL ATTENDANCE

Present: Mayor Myers, Deputy Mayor Trefethen, Councilor Carrier, Councilor Cheney, Councilor Cruikshank, Councilor Garrison, Councilor Hooper, Councilor Nedelka, Councilor Weston.

Also present: City Manager Joyal, City Attorney Krans, and City Clerk Lavertu.

5. PROCLAMATIONS/AWARDS – None

6. APPROVAL OF AGENDA

Councilor Garrison moved to add a Legislative Liaison Report to Committee Reports; seconded by Councilor Weston.

Vote: 9/0.

Councilor Nedelka moved to add two McConnell Center Advisory Board Reports to Committee Reports; seconded by Councilor Garrison.

Vote: 9/0.

Councilor Weston made a motion to approve the Agenda as amended; seconded by Councilor Garrison.

Vote: 9/0.

7. PUBLIC HEARINGS

A. CHAPTER 166, VEHICLES AND TRAFFIC - FOURTH STREET PARKING SPONSORED BY COUNCILOR WESTON

Mayor Myers, seeing no one wishing to speak, closed the Public Hearing.

B. CHAPTER 166, VEHICLES AND TRAFFIC - HENRY LAW AVENUE / GEORGE STREET PARKING SPONSORED BY COUNCILOR WESTON

Mayor Myers, seeing no one wishing to speak, closed the Public Hearing.



CITY OF DOVER

CITY COUNCIL - MINUTES

Meeting Type: Regular Meeting
Meeting Location: Council Chambers - 288 Central Avenue, Dover, NH 03820
Meeting Date: **Wednesday, March 24, 2010**
Meeting Time: **7:00pm**

C. CHAPTER 166, VEHICLES AND TRAFFIC - HOUGH STREET STOP SIGNS SPONSORED BY COUNCILOR WESTON

Glenn Grasso, 1 Pebblewood Drive: He urged the Council to pass this Ordinance.

Rodney Grimsley, 24C Maple Street: He urged the Council to have 4-way stop signs all the way down Hough Street.

Kathleen Morrison, 62 Maple Street: She said she would like to see a stop sign at the intersection of Hough Street and Mount Vernon Street, or Hough Street and Grove Street.

Mayor Myers said the Ordinance was advertised for this one location for stop signs, but their comments were noted.

John Scruton, 99 Sixth Street, Member of the Transportation Advisory Commission: He said the streets can be designed to be safe without adding stop signs. He said stop and go traffic just wastes fuel.

Mayor Myers, seeing no one else wishing to speak, closed the Public Hearing.

8. CITIZEN'S FORUM

Citizens are invited to speak on any issue pertaining to the business of the City of Dover. Statements shall be limited to five minutes.

E. Michelle Holt-Shannon, 14 Florence Street: She said she will support the Council if they decide to override the tax cap. She said she was there with a group of people who agree with her statement, and asked that group to wave to the Council. She mentioned the Friends of Dover, New Hampshire Facebook page, which has 500 people who have joined, and who agree with her message. She said they are asking the Council to sustain what the community needs in order to be strong.

John Scruton, 99 Sixth Street: He spoke about NH RSA 674:23, which allows a temporary building moratorium in New Hampshire for up to one year. He said commercial and residential development increase costs and taxes. He said the City should look at increasing farm land. He discussed the parking garage, and said the City would be better off looking at increasing public transportation.

Dawn Haines, 17 Elm Street: She focused her comments on the Seacoast Swim Association, which is dependent on the indoor/outdoor pools. She said the Seacoast Swim Association does support the Council in an override of the tax cap.

Robert Stowell, 41 Sandpiper Drive, President of Trittech Engineering: He spoke about Agenda Item 13.A.4., Engineering Services for Applevale Area Reconstruction. He referred to his email to the Council regarding the procedure for choosing the Engineering firm. He said the



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process was handled appropriately, but felt there should be some mention on locality. He asked the Council to recognize that there is something more to awarding a contract than the bottom line. He said his firm would have spent the money in Dover, and a firm in Canada would not. He spoke about the economy and the need to stick together.

Kirt Schuman, 30 Cushing Street, Executive Director for the Greater Dover Chamber of Commerce: He spoke in support of Agenda Item 13.B.1., Public/Private Parking Facility RFP Solicitation.

Robert Fisher, 23 Hillcrest Drive: He thanked the Chamber of Commerce for bringing back the Irish Festival. He said he agreed with Mr. Stowell's comments, and he felt that his firm should get some preference over a firm out of Canada. He referred to the stop sign at the intersection of Hough Street and Horne Street, and said it's a two-way stop sign because of the difficulties in winter stopping on a hill. He commented that Councilor Carrier hasn't done anything wrong. He said Mr. Hebbard made a nice bench, and he hopes to see it in front of the coffee shop.

Ronald Huml, 199 Mast Road: He thanked the Police Department for being on Route 108 and Mast Road for the past week, stopping numerous people for speeding and running the traffic light. He spoke about overriding the tax cap, and asked the Council to remember those who can't afford it.

H. Jerry Lynch, 26B Lincoln Street: He asked the Council to put the bench in front of Café on the Corner. He referred to everyone coming here for a handout and wanting the City to pay for everything. He said if they want it they should pay for it themselves. He said he would like to see a real audit and not a financial statement.

Susan Wydra, 29 Cherrywood Drive. President PTA at Horne Street School: She referred to Mr. Lynch's comments about looking for handouts. She said she continuously has fundraisers trying to pay for antibacterial soap, school books, etc. She said they are the people trying to raise the money for these things because of the tax cap. She said they do pay a lot of money to have their children on the swim team, which helps to keep the pool up and running. She said they are asked on average for \$60 in supplies at the beginning of each school year.

Joy Koblenzer, 3 Emery Lane: She referred to Ms. Wydra's and Ms. Holt-Shannon's comments. She said she understood that it would cost the average taxpayer \$88.00 for a \$1 million override. She felt that if it didn't happen, families will be paying a lot more than \$88.00 in additional fees, because of all the budget cuts.

Michele Albion, 38 Fieldstone Drive: She spoke about their decision to move back to New Hampshire 12 years ago, and how impressed they were in Dover, the library, schools, and pools. She said she understood the Council's hard choices, but asked them to keep in mind that once something is cut it will be next to impossible to get them back.



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Aviva Grasso, 1 Pebblewood Drive: She read the 2010 Census insert to stress the value and confidentiality of the Census. She urged everyone to fill it out.

Mary Hebbard, 97 Spruce Lane: She spoke about people's rights with regard to the 2010 Census. She read Article I, Section 2 of the U.S. Constitution. She said Question #1 was the only question required by law to be answered. She spoke about her objections to the language in the Resolution for the Parking Facility and the City Manager's role in making decisions on land. She spoke about the language in the Resolution accepting the bench, and said it didn't reflect the intent and clear directive from the citizens of Dover to place the bench in front of Café on the Corner. She said Mr. Hebbard may reject his donation if it isn't placed in front of Café on the Corner, and asked the Council to amend the Resolution.

Sara Treacy, 148 Locust Street: She spoke about her job as a Realtor, and promoting Dover as a place to live. She said she would hate for the tax cap to continue, because the loss of revenue will hurt the schools and recreation in Dover.

Paul Haas, 401 Old Garrison Road: He said he supports Ms. Holt-Shannon's message. He said he also understands Mr. Huml's comments about the difficult times the needy people are going through. He said the community as a whole will take care of each other. He said the people who voted for the tax cap three years ago did not anticipate the economy having a negative CPI, the revenues in the City being flat, and that the State would withhold revenue. He said this was the time to override the tax cap, not to implement new programs, but just to keep it at a level to meet the basic needs of the City.

Glenn Grasso, 1 Pebblewood Drive: He spoke about his support for the Parking garage. He spoke about education being a social contract between generations, and even if you don't have children you should pay for education. He referred to the bench and said Mrs. Hebbard's comments were correct, that the intent was to place it back in front of Café on the Corner where the old bench was located. He referred to Article 3 of the Constitution, the Federal Judiciary Act passed in 1789. He thanked everyone who has come out to support the community.

Richard Hebbard, 97 Spruce Lane: He thanked people for their comments regarding the bench, but did state that his intent was to replace the bench that was removed. He referred to the people who want the tax cap overridden, and said it was because they can't afford what they want for their children. He said the other citizens, who don't have children, also can't afford it. He said it was up to the Council to get the citizens through somehow. He spoke about his actions at the February 24th meeting, and the comments he has received since then. He said he abided by the laws of New Hampshire. He said he would appreciate it if the Council would award the bid to Mr. Stowell.

Kathleen Morrison, 62 Maple Street: She said she felt the Council and City Manager were doing an awesome job. She said she hopes the bench issue is resolved. She said she loves living in Dover.



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Margaret Fogarty, 16 Florence Street: She explained that taxes are a way for healthy communities to invest in the common good and take care of each other. She gave examples of services received in the City, police, fire, school, that were better than anything she good get if she could only rely on her private investment. She asked the Council to override the tax cap if necessary to keep the community strong and essential services sufficiently funded.

Bart Jordan, 303 Central Towers: He spoke about when he was young and learning about Will Rogers' comment that he never met a man he didn't liked, and felt that Will Rogers must have never left home. He said some need to practice understatement, rather than resorting to personal attacks, because there is never an excuse for it.

Mayor Myers, seeing no one else wishing to speak, closed the Citizen's Forum.

9. CITY MANAGER'S REPORT

City Manager Joyal said his written report consists of summaries from the Legal Office and the Economic Development Director. He referred to his email to the Council that reported the City is potentially looking at a significant shortfall. He said that he and the Department Heads will be looking at various options to help close the gap as much as possible. He said it will affect services until the end of the fiscal year.

Councilor Weston asked if the City has received any information from the State regarding the \$140 million shortfall they are realizing.

City Manager Joyal said the House of Representatives, Senate, and Governor are working on different approaches, but no one has come up with specific solutions at this time.

Deputy Mayor Trefethen moved to accept the City Manager's Report; seconded by Councilor Cruikshank.

Vote: 9/0.

10. APPROVAL OF MINUTES

A. March 3, 2010 – Workshop Session

B. March 10, 2010 – Regular Session

Deputy Mayor Trefethen moved to approve the minutes; seconded by Councilor Hooper.

Councilor Cheney discussed the quality of the minutes and that they follow the bare requirements of the law. She said all the other minutes were much more detailed, and she will not be approving minutes.

Councilor Nedelka started a discussion on what was missing.

City Manager Joyal said they were looking at ways to be more efficient. He said the law requires a record of the meeting and reflection of decisions made. He said the audio recording is posted on the website and DVD copies are also available.

Councilor Weston asked for a brief summary.

Councilor Cheney asked for a workshop to discuss the policy.

Vote: 7/2; Passed. Councilors Cheney and Weston were opposed.



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11. MAYOR'S REPORT

Mayor Myers encouraged the citizens to fill out the 2010 Census. He said he attended the finale of the Dover Reads Program. He discussed his volunteer work in Concord, and how they are trying to come up with a better ways to deal with the health insurance rates. He said he attended the open house for a new business in Dover, Universal Recycling Technology.

Councilor Hooper moved to approve the Mayor's Report; seconded by Councilor Weston.

Vote: 9/0.

12. UNFINISHED BUSINESS

A. ORDINANCES IN THE 2nd READING

1. CHAPTER 166, VEHICLES AND TRAFFIC - FOURTH STREET PARKING SPONSORED BY COUNCILOR WESTON

Councilor Weston moved for its adoption; seconded by Councilor Cheney.

Councilor Weston discussed the narrow width of the road, and the request from the Transportation Advisory Commission to remove parking from the bridge to Frances Street.

Councilor Hooper started a discussion on why the Parking Commission did not support this Ordinance.

Councilor Weston said the removal of these parking spaces was due to a safety issue, but that the Parking Commission was also concerned about losing the parking spaces. She said that was why they didn't remove all the parking spaces up to Grove Street.

Mayor Myers said the Parking Commission was also not in favor of spot parking zoning. He said he has driven it several times and felt it was affecting one residence. He said he would not be supporting this Ordinance.

Councilor Weston explained the engineering study and said it was a safety issue.

Deputy Mayor Trefethen started a discussion referring to the citizen's forum comments about traffic calming.

Councilor Cheney said the road is not designed to handle speed.

Councilor Hooper asked how many parking spots we're talking about.

Councilor Weston said about three to five spots.

Councilor Carrier said all parking on side streets is a safety questions. He asked to move the question.

Roll Call Vote: 7/2; Passed. Mayor Myers and Deputy Mayor Trefethen were opposed.

2. CHAPTER 166, VEHICLES AND TRAFFIC - HENRY LAW AVENUE / GEORGE STREET PARKING SPONSORED BY COUNCILOR WESTON

Councilor Weston moved for its adoption; seconded by Councilor Cheney.



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Councilor Weston said this is a joint recommendation from the Parking Commission and Transportation Advisory Commission. She said it changed a few spots to 30 minute parking to allow for drop offs and pickups in this area.

Roll Call Vote: 9/0.

3. CHAPTER 166, VEHICLES AND TRAFFIC - HOUGH STREET STOP SIGNS SPONSORED BY COUNCILOR WESTON

Councilor Weston moved for its adoption; seconded by Councilor Cheney. Councilor Weston said it is the recommendation of the Transportation Advisory Board that the two intersections become 4-way stops.

Councilor Carrier started a discussion on why this area was believed to be so dangerous.

Roll Call Vote: 9/0.

B. ORDINANCES IN THE 3rd READING – None

C. RESOLUTIONS – None

13. NEW BUSINESS

A. CONSENT CALENDAR

- 1. PARADE – New Hampshire Soap Box Derby**
- 2. PARADE – Portsmouth Christian Academy**
- 3. RAFFLE – Great Bay Figure Skating Club**

- 4. RESOLUTION: B10045 ENGINEERING SERVICES FOR APPEVALE AREA
RECONSTRUCTION
SPONSORED BY MAYOR MYERS BY REQUEST**

- 5. RESOLUTION: B10054 SEWER DRAIN SUPPLIES
SPONSORED BY MAYOR MYERS BY REQUEST**

- 6. RESOLUTION: B10055 WATER DRAIN SUPPLIES
SPONSORED BY MAYOR MYERS BY REQUEST**



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COMMITTEE REPORTS

1. School Board Liaison
2. Planning Board
3. Appointments Committee
4. Recreation Advisory Committee
5. **McConnell Center Advisory Committee (2)**
6. Arts Commission
7. Solid Waste Advisory Commission
8. Transportation Advisory Commission
9. Joint Building Committee – Horne Street
10. Joint Building Committee – Woodman Park
11. **Legislative Liaison**

Deputy Mayor Trefethen moved for the adoption of the Consent Calendar; seconded by Councilor Cruikshank.

Mayor Myers asked if the Council had any items they would like pulled for further discussion.

Deputy Mayor Trefethen asked to pull Item 13.A.2.

Councilor Cheney asked to pull Item 13.A.4.

Councilor Nedelka asked to pull Item 13.A.5, and Item 13.A.6.

Mayor Myers asked for a vote on the remaining items on the Consent Calendar.

Vote: 9/0.

Deputy Mayor Trefethen moved for the adoption of 13.A.2.; seconded by Councilor Nedelka.

Deputy Mayor Trefethen noted that the parade route mirrors the route from last year.

Vote: 9/0.

Deputy Mayor Trefethen moved for the adoption of 13.A.4.; seconded by Councilor Garrison.

Councilor Cheney asked for an explanation on the bidding process.

City Manager Joyal said the City uses a competitive bidding process.

Deputy Mayor Trefethen said the City generally picks the lowest bidder on the premise that they are spending taxpayers' money. He started a discussion about using a local company versus an out-of-town company.

Roll Call Vote: 9/0.

Deputy Mayor Trefethen moved for the adoption of 13.A.5.; seconded by Councilor Nedelka.

Councilor Nedelka referred to both the Water and Sewer Supplies Resolutions and the use of multiple suppliers. He asked the City Manager if he factored in the additional staff time needed to process multiple suppliers.

City Manager Joyal said they had.

Roll Call Vote: 9/0.

Deputy Mayor Trefethen moved for the adoption of 13.A.6.; seconded by Councilor Nedelka.

Councilor Nedelka said his question has already been answered by the City Manager.

Roll Call Vote: 9/0.



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B. RESOLUTIONS

1. PUBLIC/PRIVATE PARKING FACILITY RFP SOLICITATION SPONSORED BY MAYOR MYERS BY REQUEST

Deputy Mayor Trefethen moved for its approval; seconded by Councilor Weston. Mayor Myers said this Resolution allows the City Manager to work with Dover Business and Industrial Development Authority and the Parking Commission on exploring public/private parking facilities. It does not bind the Council, and does not allow anyone to sell land without coming before the Council.

Councilor Cheney started a discussion on giving the City Manager this authority. Roll Call Vote: 8/1; Passed. Councilor Cheney was opposed.

2. CREATION OF DOG PARK – LONGHILL ROAD SPONSORED BY MAYOR MYERS BY REQUEST

Deputy Mayor Trefethen moved for its approval; seconded by Councilor Weston. Mayor Myers said the Council had a workshop on the creation of the dog park and it was determined that it was the Council's wish to move forward with this Resolution to create the dog park on Longhill Road.

Vote: 9/0.

3. ACCEPTANCE OF DONATION – OUTDOOR BENCH SPONSORED BY MAYOR MYERS BY REQUEST

Deputy Mayor Trefethen moved for its approval; seconded by Councilor Weston. Councilor Cheney asked to make a friendly amendment to the Resolution. She said she would ask to change the second Whereas by crossing out "the vicinity" and just put "front", seconded by Councilor Hooper.

Mayor Myers asked for a vote on the amendment to the Resolution.

Vote: 1/8; Failed. Councilor Cheney voted in favor.

Deputy Mayor Trefethen asked to move the question; seconded by Councilor Carrier.

Vote: 8/1; Passed. Councilor Cheney was opposed.

Mayor Myers asked for a vote on the original Resolution.

Vote: 9/0.

4. OCCUPANCY AND RENOVATION REIMBURSEMENT AGREEMENT – MCCONNELL MEDIA CENTER SPONSORED BY MAYOR MYERS BY REQUEST

Deputy Mayor Trefethen moved for its approval; seconded by Councilor Garrison. Mayor Myers said the Council had a workshop on this project. He said the School Board has voted to enter into this Agreement.

Roll Call Vote: 8/1; Passed. Councilor Cheney was opposed.



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5. APPOINTMENTS TO JOINT BUILDING COMMITTEE DOVER SCHOOL CABLE STUDIO

SPONSORED BY MAYOR MYERS

Mayor Myers moved for its approval; seconded by Councilor Weston.
Mayor Myers said it wasn't his intent to move so quickly on this Resolution. He said he would like to withdraw this Resolution, but it would need unanimous support.
Councilor Weston asked for the City Attorney to give his legal opinion on the makeup of this Joint Building Committee.
Councilor Cheney discussed the legalities of appointing members to the Joint Building Committees.
City Manager Joyal asked Councilor Cheney for a copy of Somersworth's legal opinion for the City Attorney to review.
Resolution was withdrawn without opposition.

6. AUTHORIZATION OF ADVANCED REFUNDING FOR CITY OF DOVER MARCH 15, 2001 GENERAL OBLIGATION BONDS (TO BE REFERRED TO A PUBLIC HEARING ON APRIL 14, 2010) SPONSORED BY MAYOR MYERS BY REQUEST

Deputy Mayor Trefethen moved to substitute as a whole and refer to a Public Hearing on April 14, 2010; seconded by Councilor Hooper.
Vote: 9/0.

C. ORDINANCES IN 1ST READING – None

14. COUNCIL CORRESPONDENCE – None

15. COUNCIL MATTERS OF INTEREST

Councilor Garrison referred to the Council Goal to reduce commodity consumption. He said one thing that could be done is to reduce the size of the Agenda packets that the Council receives. City Manager Joyal asked if the Council wanted to reduce the background information by not showing the cost details. (Majority of the Council agreed.)
Mayor Myers asked about double-sided agenda packets. (Majority of the Council agreed.)
Councilor Nedelka referred to the colored PowerPoint budget presentations, and said it should be in black and white, with several slides to a page.
Councilor Weston said the graphs need to be color-coded.
Mayor Myers said the staff will make the appropriate patterns. (Majority of the Council agreed.)
Councilor Nedelka said the City has had an audit. He spoke about the 2010 Census, the legalities of it, and how simple it was to fill out. He said if you claim to care about the finances of the country, you should fill out all ten questions and mail it in.
Councilor Carrier invited everyone to the Heyliger Awards Banquet.



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Councilor Weston moved to suspend the rules to continue past 10:30 pm; seconded by Councilor Cheney.

Roll Call Vote: 7/2; Passed. Councilors Carrier and Cruikshank were opposed.

Councilor Weston said she went to the Career Technical Center (CTC) St. Patrick's Day dinner, and it was excellent. She said the downtown merchants participated in a shopping cart parade to the Dover Food Pantry, and she wanted to thank the citizens for donating food.

16. ADJOURNMENT

Deputy Mayor Trefethen moved to adjourn; seconded by Councilor Garrison.

Vote: 9/0.



CITY OF DOVER

CITY COUNCIL - MINUTES

Meeting Type: Workshop Session
Meeting Location: Council Chambers, City Hall
Meeting Date: **Wednesday, March 31, 2010**
Meeting Time: **7:00 pm**

1. CALL TO ORDER

2. MOMENT OF SILENCE

3. PLEDGE OF ALLEGIANCE

Deputy Mayor Trefethen led the Pledge of Allegiance.

4. ROLL CALL ATTENDANCE

Present: Mayor Myers, Deputy Mayor Trefethen, Councilor Carrier, Councilor Cheney, Councilor Cruikshank, Councilor Garrison, Councilor Hooper, Councilor Nedelka, Councilor Weston.

Also present: City Manager Joyal, City Attorney Krans, and City Clerk Lavertu.

5. FISCAL YEAR 2010 YEAR-END BUDGET ADJUSTMENTS

City Manager Joyal referred to his three handouts that were on the Councilor's desks: an email and two spreadsheets. He said he would be going over the numbers on the spreadsheets that relate to the current fiscal year and the significant revenue shortfall in the budget. He said the department heads have been watching their expenses for the past few months, but the revenues were not coming in as strong as they had anticipated, and adjustments have to be made. He referred to the Analysis of Selected General Fund Revenue spreadsheet, and went over it with the Council.

Mayor Myers started a discussion regarding how the City invests its money conservatively.

City Manager Joyal said the total revenue shortage is about \$850,000.

Deputy Mayor Trefethen started a discussion on the pools, and the logic that people should be using the public recreation instead of the private clubs.

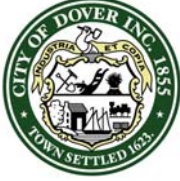
City Manager Joyal said that isn't happening because the City's rates are high and people do still have other options. He said they might consider lowering the rates in hopes of increasing attendance.

Councilor Weston started a discussion on the lack of advertising to promote these recreation activities and how they affect attendance. There were several comments that cutting the expense of the recreation mailings has hurt attendance.

Mayor Myers said this spreadsheet was just referring to projected revenue shortages, and doesn't include the amount of taxpayer dollars needed to make the recreation facility sustainable.

City Manager Joyal went over the second spreadsheet, which showed adjustments the department heads have made, and unanticipated revenues that the City will be receiving to help cover the shortfall. He said the net remaining shortage that needs to be made up is about \$47,000. He referred to the spreadsheet that also provided the Council with additional options for adjustments in the budget. He went over each option and discussed the impact to the citizens of reducing these services.

Mayor Myers said one option he was willing to take was to swap \$35,000 out of the abatement line item and move it specifically to the downtown mounted patrol. He felt the Council would



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need to hear some public comment before dismantling the mounted patrol. He said he would only be willing to drop the shift requirement for the Fire Department down to 11. He said he would not reduce the inspection services, City Hall hours, and the front desk hours at the indoor pool. He said he would consider reducing Saturday hours at the Library, and reducing hours at the Recycling Center. He referred to the list of options, and said he supported cuts to A, B, D, and G.

The Council gave their general consensus to use the Mayor's list for reductions.

6. CITIZEN'S FORUM

Citizens are invited to speak on the subject matter of the Workshop. Statements shall be limited to five minutes.

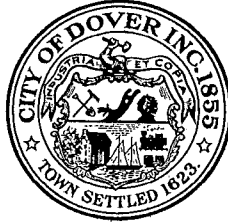
H. Jerry Lynch, 26B Lincoln Street: He spoke about the department heads adding a 10-20% cushion into their budgets. He said they weren't good managers if they didn't plan ahead for shortfalls. He said he felt this meeting was a prerequisite to the Council's wish to override the tax cap. He said if delinquent taxes were paid it would cover this shortfall, and the City should go after these people. He said the City should revoke Wentworth-Douglass Hospital's tax exemption status.

Mayor Myers, seeing no one else wishing to speak, closed the Citizen's Forum.

7. ADJOURNMENT

Deputy Mayor Trefethen moved to adjourn; seconded by Councilor Weston.

The handouts will be archived with the minutes.



APPLICATION
CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*.....TAG*.....PARADE**..... BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: American Legion Dover Post 8

Federal Tax ID number for Organization: 02-0215228

Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans Fraternal or Political

Contact Person: Larry Gadbøis Day Time Telephone: 207-438-2808

Address: 24 Cedarbrook Dr Dover Email Address aldoverpost8@yahoo.com

Purpose of Permit: raise money For American Legion Baseball

Date of Event: July 3, 2010 Specific Time: _____

Location of Event: American Legion Post 8 640 Central Ave Dover

(Raffle Permit only)

Prize (s) To Be Awarded: lobsters 25lbs - 15lbs - 10lbs

Amount of Donation: 1.00 per Date of Drawing: July 3, 2010 Specific Time: _____

Place of Drawing: American Legion Post 8 640 Central Ave Dover

* NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS: Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited Information on these requirements may be found at http://doj.nh.gov/publications/charitable_forms.html.

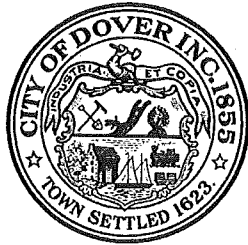
** NOTE: ALL REQUESTS FOR PARADE PERMITS AND BLOCK PARTIES MUST HAVE PARADE ROUTE APPROVED BY THE POLICE DEPT. BEFORE GOING ON THE COUNCIL AGENDA

***NOTE: SOLICITING DONATIONS IS PROHIBITED FROM THE ROADWAY WITHOUT SPECIAL PERMISSION FROM THE POLICE DEPARTMENT

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND CORRECT.
I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA.287-A, RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: [Signature] Date: 26 MAR 2010

Licensing Board approval [Signature] Date: 3/31/10



2010 MAR 25 A 11: 17

RECEIVED
DOVER CITY CLERK
DOVER, NH

APPLICATION CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*...TAG*.....PARADE**..... BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: First Parish Church

How Long Has Organization Been in Existence: 375 years

Nature of Organization: Religious Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Margaret Buckingham Telephone: 343-2631

Address: 7 Varney Rd. Dover NH 03820

Purpose of Permit: Sale of Raffle Tickets for fundraising

Date of Event: 5/1/2010 Specific Time: 6 PM

Location of Event: First Parish Church - 218 Central Ave. Dover, NH

(Raffle Permit only)

Prize (s) To Be Awarded: Handmade Afghan

Amount of Donation: \$1.00/ticket Date of Drawing: 5/1/2010 Specific Time: 7 PM

Place of Drawing: First Parish Church

*** NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS:** Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information.

Information on these requirements may be found at http://doj.nh.gov/publications/charitable_forms.html.

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I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA 287-A, RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: Margaret Buckingham Date: 3/25/10

Police Department approval: [Signature] Date: 3/25/10

COUNCIL MEETING DATE: _____

Irish Raffle



APPLICATION
CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*.....TAG*.....PARADE**..... BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: Greater Dover Chamber of Commerce + Dover Main Street

Federal Tax ID number for Organization: 02-0129246

Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Kirt Schuman Day Time Telephone: 603/742-2218

Address: 550 Central Ave Email Address Kirt@Doverch.org

Purpose of Permit: Raffle

Date of Event: June 12, 2010 Specific Time: 12-9

Location of Event: Rotary Pavilion

(Raffle Permit only)

Prize (s) To Be Awarded: 50/50 and Assorted Prizes.

Amount of Donation: Varies Date of Drawing: June 12 Specific Time: Throughout Day

Place of Drawing: Rotary Pavilion

* NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS: Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited Information on these requirements may be found at http://doj.nh.gov/publications/charitable_forms.html.

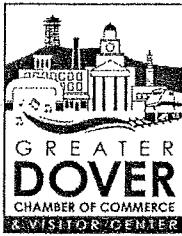
** NOTE: ALL REQUESTS FOR PARADE PERMITS AND BLOCK PARTIES MUST HAVE PARADE ROUTE APPROVED BY THE POLICE DEPT. BEFORE GOING ON THE COUNCIL AGENDA

***NOTE: SOLICITING DONATIONS IS PROHIBITED FROM THE ROADWAY WITHOUT SPECIAL PERMISSION FROM THE POLICE DEPARTMENT

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND CORRECT.
I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA 287-A , RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: [Signature] Date: 3/18/2010

Licensing Board approval [Signature] Date: 3/25/10
Revised 03/17/08



Greater Dover Chamber of Commerce & Visitor Center

March 23, 2010

J. Michael Joyal
City Manager
City of Dover
288 Central Avenue
Dover, NH 03820

RE: Permitting for Seacoast Irish Festival

Dear Mike,

Please find the attached raffle and block party permits for the Seacoast Irish Festival for inclusion on an upcoming Council Consent Calendar.

This year, on June 12th, the Chamber is coordinating with Dover Main Street for a days worth of activities at the Rotary Arts Pavilion from noon to 9pm.

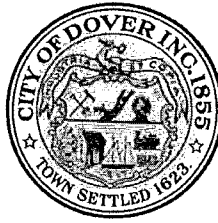
For the safety of participants and to accommodate the anticipated crowds and vendors, we are requesting that Henry Law Avenue, from Central Ave to William St be closed to vehicles and parking for the duration of the activities on Saturday, June 12th from 8am to 9pm.

These requests have been coordinated and approved in conjunction with the Recreation Department, Dover Fire and the Dover Police Department.

Please let me know if you have any questions.

Sincerely,

Kirt Schuman
Executive Director



APPLICATION
CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*1.....TAG*.....PARADE**..... BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: Greater Dover Chamber of Commerce

Federal Tax ID number for Organization: 02-027246

Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Kirt Schuman Day Time Telephone: 603/742-2218

Address: 550 Central Ave Email Address: kirt.c.dover@nh.org

Purpose of Permit: Raffle

Date of Event: Sunday July 4th Specific Time: 12-9

Location of Event: Rotary Pavilion

(Raffle Permit only)

Prize (s) To Be Awarded: 50/50, Various Prizes.

Amount of Donation: Varies Date of Drawing: 7/4/2010 Specific Time: All Day

Place of Drawing: Rotary Pavilion

*** NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS:** Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited. Information on these requirements may be found at http://dol.nh.gov/publications/charitable_forms.html.

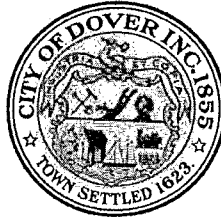
**** NOTE:** ALL REQUESTS FOR PARADE PERMITS AND BLOCK PARTIES MUST HAVE PARADE ROUTE APPROVED BY THE POLICE DEPT. BEFORE GOING ON THE COUNCIL AGENDA

*****NOTE:** SOLICITING DONATIONS IS PROHIBITED FROM THE ROADWAY WITHOUT SPECIAL PERMISSION FROM THE POLICE DEPARTMENT

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND CORRECT.
I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA 287-A, RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: [Signature] Date: 3/5/2010

Licensing Board approval [Signature] Date: 3/25/10
Revised 03/17/08



APPLICATION CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*...TAG*.....PARADE**..... BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: Greater Dover Chamber of Commerce

Federal Tax ID number for Organization: 02-0127246

Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Kirt Schuman Day Time Telephone: 603/742-2218

Address: 550 Central Ave Email Address kirt@downh.com

Purpose of Permit: Raffle - Cochecho Arts Fest.

Date of Event: Fr. days July 9 to August 13 Specific Time: 8:00pm Drawing

Location of Event: Rotary Pavilion

(Raffle Permit only)

Prize (s) To Be Awarded: Various

Amount of Donation: Varies Date of Drawing: Friday Nights Specific Time: 8:00pm

Place of Drawing: Rotary Pavilion

* NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS: Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited Information on these requirements may be found at http://doj.nh.gov/publications/charitable_forms.html

** NOTE: ALL REQUESTS FOR PARADE PERMITS AND BLOCK PARTIES MUST HAVE PARADE ROUTE APPROVED BY THE POLICE DEPT. BEFORE GOING ON THE COUNCIL AGENDA

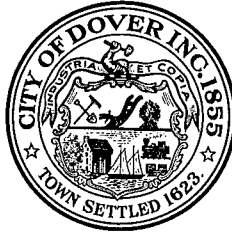
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Signature: [Signature] Date: 3/5/2010

Licensing Board approval [Signature] Date: 3/25/10

RECEIVED
DOVER CITY CLERK
DOVER, NH



2010 MAR 12 P 1:54

**APPLICATION
CITY OF DOVER, NEW HAMPSHIRE**

RAFFLE*.....TAG*.....PARADE**..... BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: Dover Little League

Federal Tax ID number for Organization: on file

Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Ronald O. Sherry Day Time Telephone: 512-0215

Address: 13 Elliot Park Dover NH Email Address: president@doverll.org

Purpose of Permit: Fundraising Event

Date of Event: April 29th, 30th, May 1st 2010 Specific Time: 29th+30th 4pm-8pm, May 1st 9am-3pm

Location of Event: various location in the City

(Raffle Permit only)

Prize (s) To Be Awarded: _____

Amount of Donation: _____ Date of Drawing: _____ Specific Time: _____

Place of Drawing: _____

*** NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS:** Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited Information on these requirements may be found at http://doj.nh.gov/publications/charitable_forms.html.

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*****NOTE:** SOLICITING DONATIONS IS PROHIBITED FROM THE ROADWAY WITHOUT SPECIAL PERMISSION FROM THE POLICE DEPARTMENT

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND CORRECT.
I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA 287-A, RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: Ronald O. Sherry Date: 3/12/10

Licensing Board approval: [Signature] Date: 3/20/10
Revised 03/17/08

CITY OF DOVER
10 MAR 31 PM 2:32



APPLICATION
CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*.....TAG*.....X...PARADE**..... BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: University of New Hampshire synchronized
Federal Tax ID number for Organization: 6000937 skating team
Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Sharon Farley Day Time Telephone: (978) 457-3774

Address: 6071 GSS UNH Durham NH, 03824 Email Address: sac67@unh.edu

Purpose of Permit: Fundraiser for club sport - tagging

Date of Event: 4/17-4/18 + 5/1-5/2 Specific Time: morning - afternoon

Location of Event: May 1+2 -> Shaw's supermarket, April 17 -> Dustin's Market + Deli

(Raffle Permit only)
Prize (s) To Be Awarded: _____

Amount of Donation: _____ Date of Drawing: _____ Specific Time: _____

Place of Drawing: _____

*** NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS:** Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited

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I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA 287-A, RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: Sharon Farley Date: 3/31/2010

Licensing Board approval: [Signature] Date: 4/5/10
Revised 03/17/08



RECEIVED
DOVER CITY CLERK
DOVER, NH

2010 MAR 17 P 4:16

APPLICATION
CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*.....TAG*.....PARADE**...X.... BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: American Cancer Society
Federal Tax ID number for Organization: 05-0271570
Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Tara Dickey Day Time Telephone: 603-740-0340
Bedford, NH 03110

Address: 2 Commerce Dr. Suite 110 Email Address: tara.dickey@concer.org

Purpose of Permit: Making Strides Against Breast Cancer Walk

Date of Event: Sunday, Oct 17, 2010 Specific Time: 9-11am Registration - 11-1pm - Walk

Location of Event: Set up 2am - Henry Law Park

(Raffle Permit only)

Prize (s) To Be Awarded: _____

Amount of Donation: _____ Date of Drawing: _____ Specific Time: _____

Place of Drawing: _____

* NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS: Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited. Information on these requirements may be found at http://doj.nh.gov/publications/charitable_forms.html.

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Signature: Tara Dickey Date: 3-17-10

Licensing Board approval: MES Date: _____
Revised 03/17/08

OK per DPD

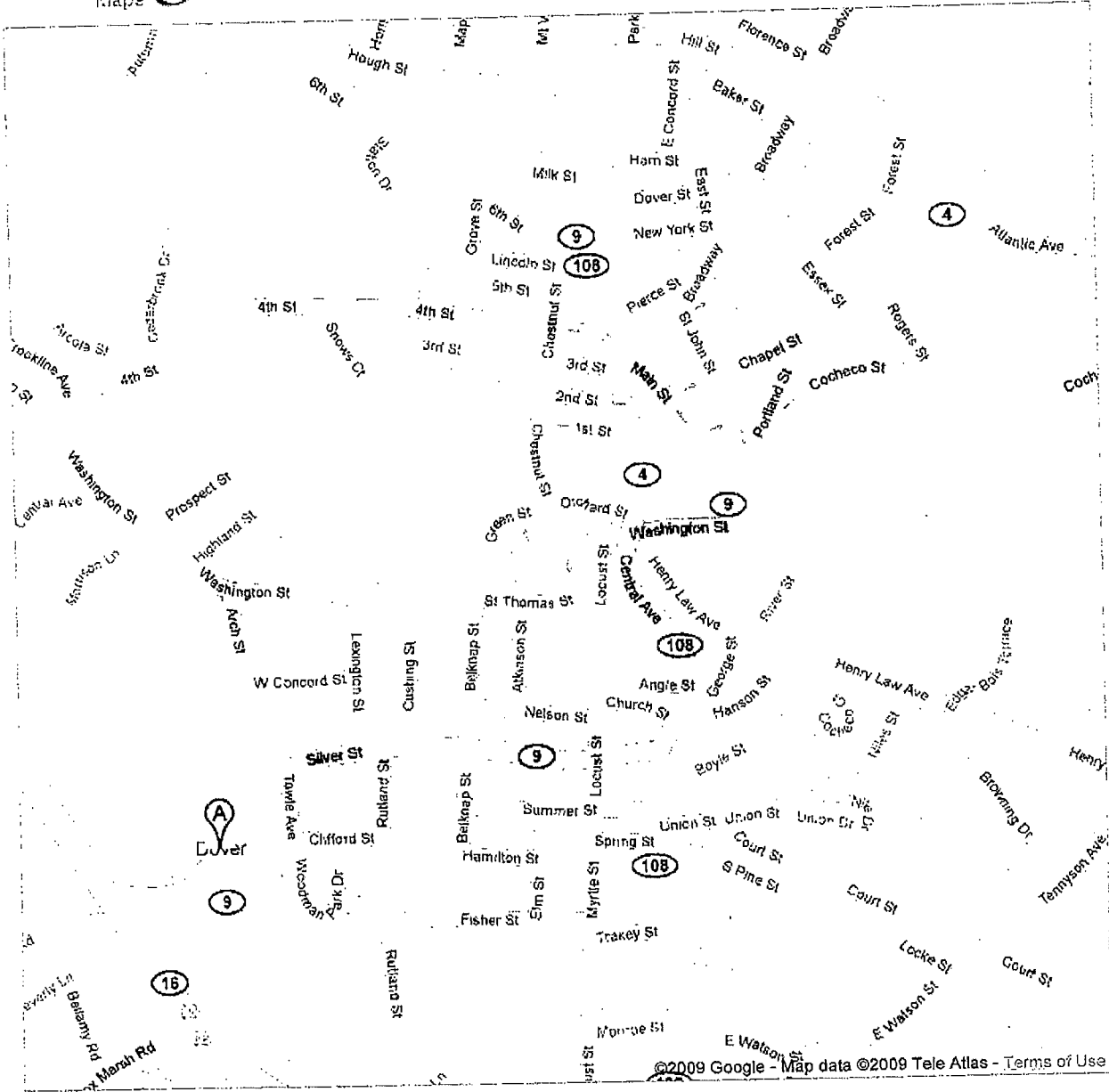
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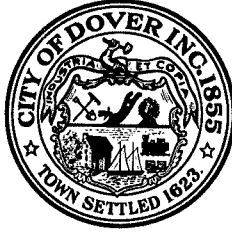
dover nh - Google Maps



Address **Dover, NH**

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Text the word "GMAPS" to 466453





APPLICATION
CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*.....TAG*.....PARADE**..X... BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: Avis Goodwin Community Health Center

Federal Tax ID number for Organization: 02-0304203

Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Renee Allen Day Time Telephone: 516-2566

Address: 652F Central Ave Email Address rallen@agchc.org

Purpose of Permit: 5K Run/Walk

Date of Event: June 20, 2010 Specific Time: 8:30am

Location of Event: 23 Members Way

(Raffle Permit only)

Prize (s) To Be Awarded: _____

Amount of Donation: _____ Date of Drawing: _____ Specific Time: _____

Place of Drawing: _____

* NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS: Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited Information on these requirements may be found at http://doj.nh.gov/publications/charitable_forms.html.

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I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA 287-A , RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: Renee Allen Date: 3/11/10

Licensing Board approval _____ Date: _____

Revised-03/17/08

Save Route New Route Tools Settings Help

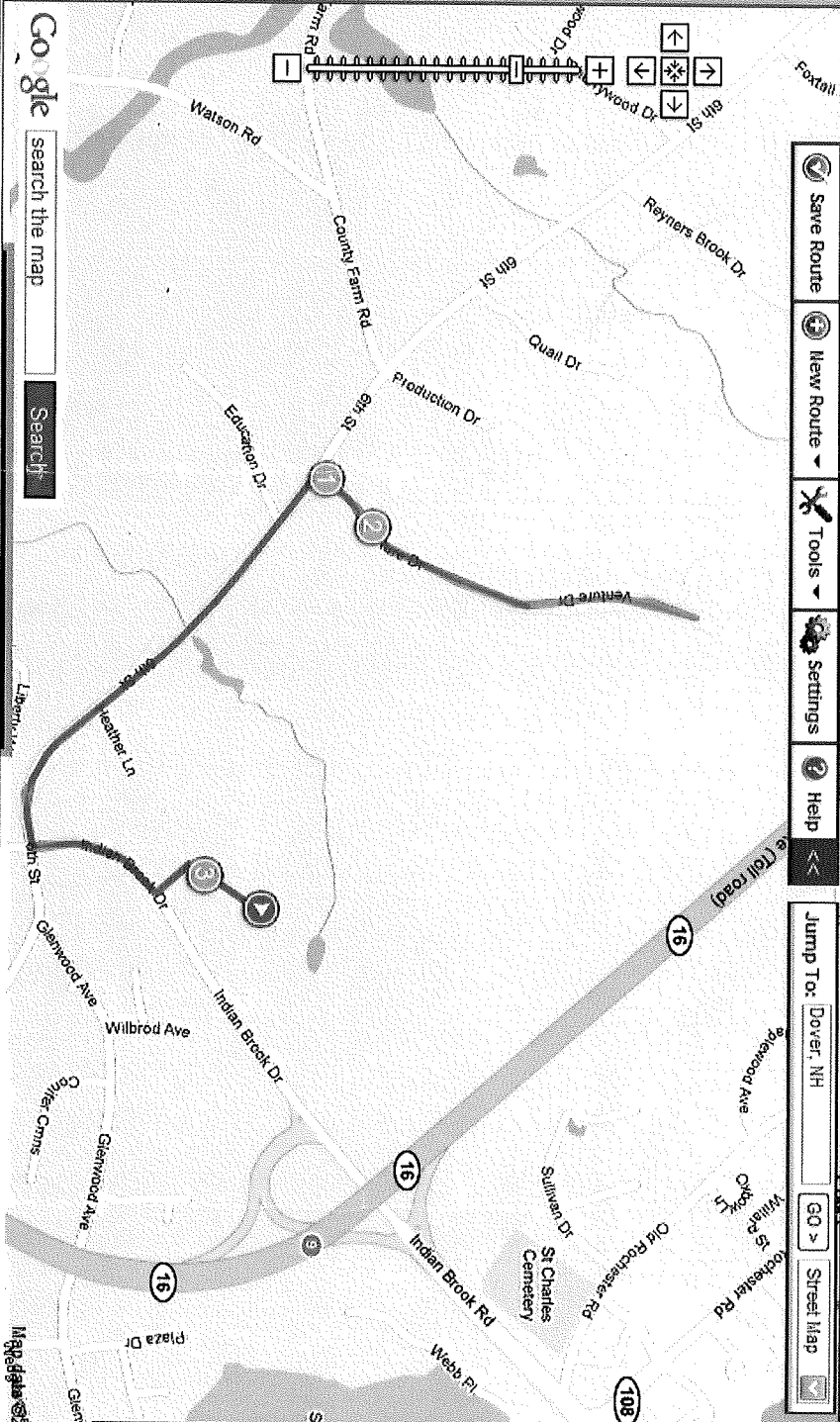
Jump To: Dover, NH GO > Street Map

Info & TOOLS 3.08 mi View Notes

undo loop center clear out & back Show Elevation Follow Roads

Markers Please Select more markers

Need Banner Ads? Jpg? anim gif? flash? rich media? Get seen.. call us today! www.rockdriverlabs.com



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Turn Info

Internet

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Avis Goodwin
Community Health Center



RECEIVED

MAR 25 2010

CITY MANAGER'S OFFICE
DOVER, NH

March 24, 2010

Dover City Council
288 Central Ave
Dover, NH 03820

Dear City Council,

Thank you for taking the time to review the Avis Goodwin Community Health Center (AGCHC) application for a Sunday, June 20, 2010 Father's Day 5K Run/Walk.

As you know, AGCHC is a local 501 (C) 3 nonprofit medical, dental and mental healthcare center. We provide services to the under and uninsured patients in Strafford County. We will be hosting this event at Margaritas Restaurant as a fundraiser for the agency. All proceeds will benefit the programs and services for our patients.

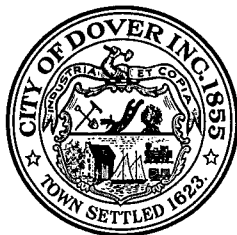
I have attached the map of the route and have spoken with the Police Department's Traffic Bureau for review of the race route. We expect to hire two police officers and we will provide other volunteers for assistance with traffic control.

Thank you for your time and consideration for the AGCHC Father's Day 5K.

Sincerely,

Renee Allen
Special Events Manager
516-2566

652 F Central Avenue • Dover, New Hampshire 03820
(603) 749-2346 • Fax (603) 953-0066



RECEIVED
DOVER CITY CLERK
DOVER, NH

2010 FEB 23 P 2: 22

APPLICATION CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*.....TAG*.....PARADE**.....^P BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: THE TRIANGLE CLUB
Federal Tax ID number for Organization: 501C 10A 22-2533853
Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: MIKE LILLY Day Time Telephone: (603) 315 8766

Address: PO BOX 593
120 BROADWAY, DOVER 03821 Email Address MPLILLY@AOL.COM

Purpose of Permit: 5K RUN/WALK

Date of Event: JUNE 26, 2010 Specific Time: 9:00 AM START

Location of Event: START @ GARRISON SCHOOL - ROUTE ATTACHED

(Raffle Permit only)
Prize (s) To Be Awarded: _____

Amount of Donation: _____ Date of Drawing: _____ Specific Time: _____

Place of Drawing: _____

*** NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS:** Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited. Information on these requirements may be found at http://doj.nh.gov/publications/charitable_forms.html.

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*****NOTE: SOLICITING DONATIONS IS PROHIBITED FROM THE ROADWAY WITHOUT SPECIAL PERMISSION FROM THE POLICE DEPARTMENT**

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND CORRECT.
I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA 287-A , RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: Date: 2/22/10

Licensing Board approval Date: 3/18/10
Revised 03/17/08

Reviewed By Traffic

5K Run/Walk Route Description

Starting at Garrison School, proceed West on Garrison Road

Turn Right (North) on Back River Road

Turn Left on Mast Road

Turn Left on Spruce Lane

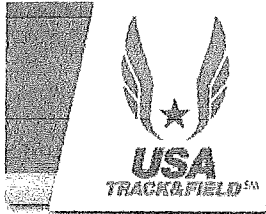
Continue on Spruce Lane, crossing Back River Road

Turn Right on Tanglewood Drive, which loops back to Spruce Lane

Turn Right on Spruce Lane

Turn Left on Garrison Road

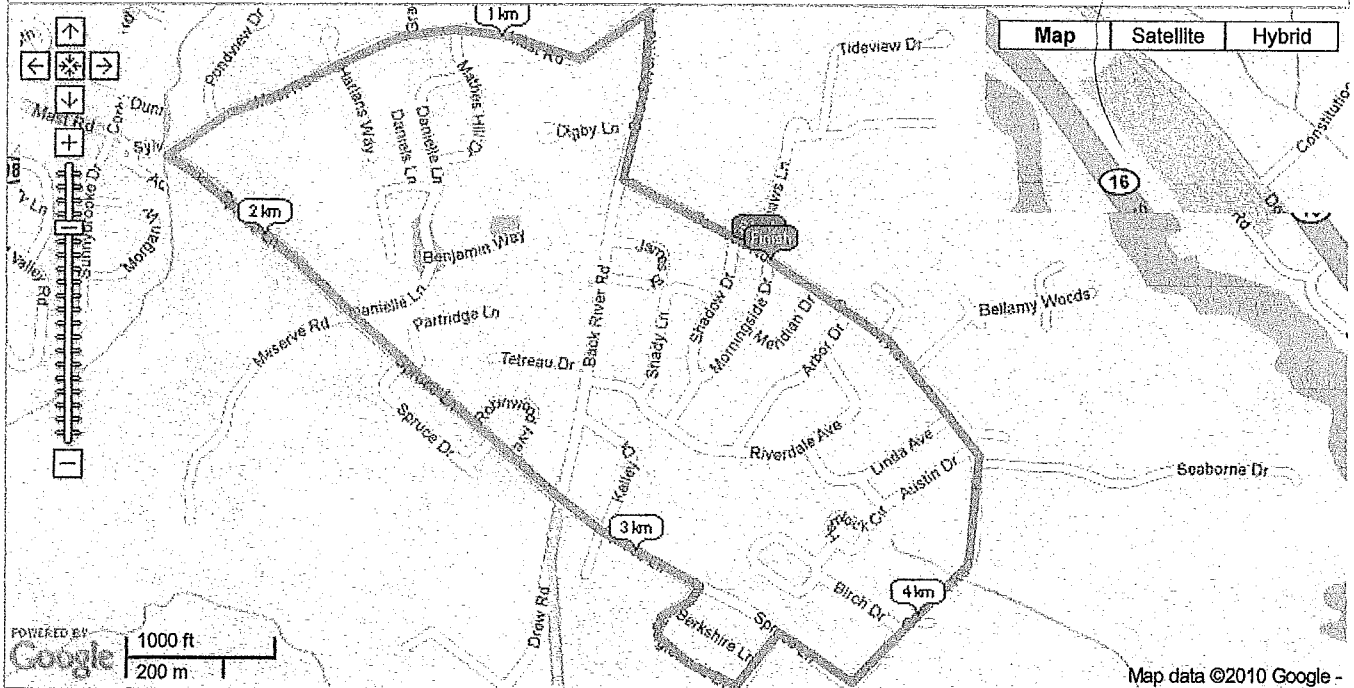
Finish at Garrison School



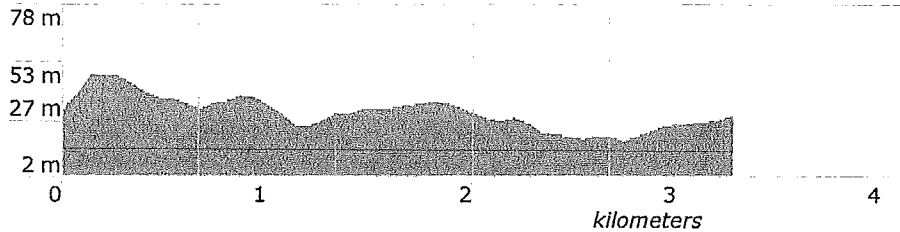
Search

View Route

Name: Garrison 5K
Rating: unrated
Distance: 3.08 miles / 4.96 km
Location: Start: Garrison School
 Garrison-Mast-Spruce - Dover, NH, US
Attributes: loop, mixed flat & hills, roads
Description:



Elevation Profile



Total climb: 153 feet / 47 m

Total elevation change: 315 feet / 96 m

Added by M. Lilly on 2/22/2010

The Triangle Club is a 501C charitable organization that holds the mortgage on the building at 120 Broadway in Dover. That facility is dedicated to serving the needs of men and women seeking recovery from substance abuse. The Triangle Club supports more than 30 12-step meetings each week.

People who suffer from the disease of addiction are made to feel safe and welcome. Within the programs hosted by the Triangle Club, newcomers are offered support and given suggestions from those with years of experience staying clean and sober. Through developing a relationship with the God of their understanding, program participants stop abusing substances, lose the desire to do so and find a new way of life, living by spiritual principles and helping others.

Addiction is a disease not a moral deficiency. It is an allergy that affects the body, mind and soul. The disease of addiction affects not only the substance abuser but also the people in his or her life, including parents, spouses, siblings, children and friends. Although it is sad to see someone at their lowest point in the throes of addiction, it is truly wonderful to see someone give themselves to God and their program and live a life better than he or she ever imagined possible. The affect of one addicts' recovery on his or her parents, spouse, siblings, children and friends is equally wonderful.

In order to continue and expand its remarkable work, the Triangle Club is seeking support from the community. Our hope is that hundreds of people will participate in our annual 5K run/walk as a way to show that support.

Most of us know someone suffering from alcohol or drug addiction and have seen the effects on others. Supporting the Triangle Club today makes sure that it will still be there when that person is ready for it.

Irish Block



APPLICATION
CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*.....TAG*.....PARADE**.....(BLOCK PARTY**)..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: Greater Dover Chamber + Dover Main Street

Federal Tax ID number for Organization: 02-0127246

Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Kirt Schuman Day Time Telephone: 603/1742-2218

Address: 550 Central Ave Email Address: kirt@dovernh.org

Purpose of Permit: Irish Festival Road Closure.

Date of Event: June 12, 2010 Specific Time: 8am to 9pm

Location of Event: Henry Law Ave - Central to William

(Raffle Permit only)

Prize (s) To Be Awarded:

Amount of Donation: Date of Drawing: Specific Time:

Place of Drawing:

* NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS: Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited Information on these requirements may be found at http://doj.nh.gov/publications/charitable_forms.html

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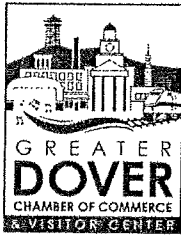
***NOTE: SOLICITING DONATIONS IS PROHIBITED FROM THE ROADWAY WITHOUT SPECIAL PERMISSION FROM THE POLICE DEPARTMENT

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND CORRECT.

I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA 287-A , RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: [Signature] Date: 3/18/2010

Licensing Board approval [Signature] Date: 3/25/10 Revised 03/17/08



Greater Dover Chamber of Commerce & Visitor Center

March 23, 2010

J. Michael Joyal
City Manager
City of Dover
288 Central Avenue
Dover, NH 03820

RE: Permitting for 4th of July Celebration

Dear Mike,

Please find the attached raffle and block party permits for the 4th of July celebration for inclusion on an upcoming Council Consent Calendar.

This year, the Chamber is coordinating with the City's Recreation Department to put on a day-long activity in the area of Henry Law Park and the Rotary Arts Pavilion.

As part of the day's events, the Cochecho Arts Festival will kick off with a performance from 7:00 to 9:00pm just prior to the City's Fireworks display.

For the safety of participants and to accommodate the anticipated crowds and vendors, we are requesting that Henry Law Avenue, from Central Ave to William St be closed to vehicles and parking for the duration of the activities on Sunday, July 4th from 8am to 9pm.

These requests have been coordinated and approved in conjunction with the Recreation Department and the Dover Police Department.

Please let me know if you have any questions.

Sincerely,

Kirt Schuman
Executive Director



APPLICATION
CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*.....TAG*.....PARADE**..... BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: Greater Dover Chamber of Commerce + Dover Recreation

Federal Tax ID number for Organization: 02-0127246

Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Kirt Schuman Day Time Telephone: 603/742-2218

Address: 550 Central Ave Email Address Kirt@dovernh.org

Purpose of Permit: 4th of July Festivities

Date of Event: July 4, 2010 Specific Time: 8am to 9pm

Location of Event: Henry Law Ave from Central to William

(Raffle Permit only)

Prize (s) To Be Awarded: _____

Amount of Donation: _____ Date of Drawing: _____ Specific Time: _____

Place of Drawing: _____

*** NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS:** Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited. Information on these requirements may be found at http://dol.nh.gov/publications/charitable_forms.html.

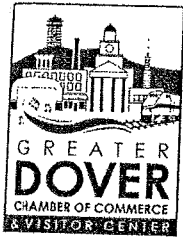
**** NOTE: ALL REQUESTS FOR PARADE PERMITS AND BLOCK PARTIES MUST HAVE PARADE ROUTE APPROVED BY THE POLICE DEPT. BEFORE GOING ON THE COUNCIL AGENDA**

*****NOTE: SOLICITING DONATIONS IS PROHIBITED FROM THE ROADWAY WITHOUT SPECIAL PERMISSION FROM THE POLICE DEPARTMENT**

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND CORRECT.
I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA 287-A, RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: [Signature] Date: _____

Licensing Board approval [Signature] Date: 3/25/10
Revised 03/17/08



Greater Dover Chamber of Commerce & Visitor Center

March 23, 2010

J. Michael Joyal
City Manager
City of Dover
288 Central Avenue
Dover, NH 03820

RE: Permitting for Cochecho Arts Festival

Dear Mike,

Please find the attached raffle and block party permits for the Cochecho Arts Festival for inclusion on an upcoming Council Consent Calendar.

This year, on Fridays from July 9th to August 13th, the Chamber is presenting the 24th Annual Cochecho Arts Festival at the Rotary Arts Pavilion. We are seeking approval to hold a raffle on each of the Friday nights during the festival.

For the safety of participants and to accommodate the anticipated crowds and vendors on closing night, we are requesting that Henry Law Avenue, from Central Ave to William St be closed to vehicles and parking for the duration of the activities on Friday, August 13th from 4pm to 9pm.

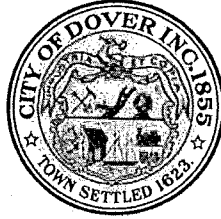
These requests have been coordinated and approved in conjunction with the Recreation Department and the Dover Police Department.

Please let me know if you have any questions.

Sincerely,

Kirt Schuman
Executive Director

CAF closing Block



APPLICATION
CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*.....TAG*.....PARADE**..... BLOCK PARTY**..... ROAD TOLL***.....

Fill In Completely and Return To City Clerk NO LATER THAN 30 DAYS PRIOR TO EVENT

Organization Name: Greater Dover Chamber of Commerce

Federal Tax ID number for Organization: 02-0187246

Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Kirt Schuman Day Time Telephone: 603/742-2218

Address: 550 Central Ave Email Address: Kirt@Dover-nh.org

Purpose of Permit: Closing Night Cochecho Arts Festival

Date of Event: Friday 8/13/10 Specific Time: 5 to 9pm

Location of Event: Henry Law Ave - Central to William

(Raffle Permit only)

Prize (s) To Be Awarded: _____

Amount of Donation: _____ Date of Drawing: _____ Specific Time: _____

Place of Drawing: _____

*** NOTICE TO RAFFLE AND TAG PERMIT APPLICANTS:** Please be advised the City will verify that your organization is in compliance with the regulations of N.H. Charitable Trusts Unit of the Attorney General's Office prior to the acceptance of your application. The police department may contact you to obtain additional information. Please provide a way for us to contact you during the day so the request can expedited. Information on these requirements may be found at http://doj.nh.gov/publications/charitable_forms.html.

**** NOTE:** ALL REQUESTS FOR PARADE PERMITS AND BLOCK PARTIES MUST HAVE PARADE ROUTE APPROVED BY THE POLICE DEPT. BEFORE GOING ON THE COUNCIL AGENDA

*****NOTE:** SOLICITING DONATIONS IS PROHIBITED FROM THE ROADWAY WITHOUT SPECIAL PERMISSION FROM THE POLICE DEPARTMENT

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND CORRECT.
I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA 287-A , RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: [Signature] Date: 3/18/2010

Licensing Board approval [Signature] Date: 3/25/10
Acting Revised 03/17/08



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.14.

Resolution Number: **R - 2010.04.14 - 41**

Resolution Re: B10062 Athletic Fields Mowing and Lawn Maintenance

WHEREAS: Sealed bid B10062 was requested and received for mowing and lawn maintenance of the Dover Athletic Fields on April 5, 2010 at 2:30pm. A mandatory prebid meeting was held on March 25, 2010 at 12:00 with twenty one vendors visiting each location; and

WHEREAS: Services requested was for 26 weeks of mowing and trimming as well as providing and installing an estimated 75 yards of Kid Mulch at the play grounds for a one year agreement with option to renew for addition year 2 and 3. Eleven bids and one no bid was received and evaluated by city personnel.

WHEREAS: The low bid for the three year term meeting specifications was submitted by Lilac City Lawncare at the total rate of \$25,573.21 for year one with a 3% increase for year two for a total of \$26,340.00 and 3% increase for year three for a total of \$27,165.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:

The Purchasing Agent is hereby authorized to issue a Purchase Order to Lilac City Lawn Care of Rochester NH for mowing, trimming and mulching services in the amount of \$25,573.21 and corresponding rates provided 4/5/2010. The amount of this authorization shall be limited so as not to exceed available funding

Financing

Account	Description	Appropriation	Balance
1000.1.300.43180.4432.0000.300	F&G Maint. Improv O/T bldg	109,356.00	61,425.16

AND, FURTHER BE IT RESOLVED THAT:

The Purchasing Agent is hereby authorized to issue a Purchase Order to Lilac City Lawn Care of Rochester NH for year two and three at the 3% increased rate provided on 4/5/2010 contingent upon funding availability and continued vendor satisfaction.

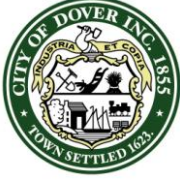
AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Scott Myers
By request

Approved for Legal Compliance: Allan B. Krans, Sr.
City Attorney

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.14.

Resolution Number: **R - 2010.04.14 - 41**

Resolution Re: B10062 Athletic Fields Mowing and Lawn Maintenance

DOCUMENT HISTORY:

First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YEAH	NAY
Mayor Scott Myers		
Deputy Mayor, Dean Trefethen, At Large		
Councilor Robert Carrier, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Jan Nedelka, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Gina Cruikshank, Ward 6		
Councilor Karen Weston, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.14.

Resolution Number: **R - 2010.04.14 - 41**

Resolution Re: B10062 Athletic Fields Mowing and Lawn Maintenance

RESOLUTION BACKGROUND MATERIAL:

Sealed bid B10062 was requested and received for mowing and lawn maintenance of the Dover Athletic Fields on April 5, 2010 at 2:30pm. A mandatory prebid meeting was held on March 25, 2010 at 12:00 with twenty one vendors visiting each location.

Services requested was for 26 weeks of mowing and trimming as well as providing and installing an estimated 75 yards of Kid Mulch at the play grounds for a one year agreement with option to renew for addition year 2 and 3. Eleven bids and one no bid was received and evaluated by city personnel.

The low bid for the three year term meeting specifications was submitted by Lilac City Lawncare at the total rate of \$25,573.21 for year one with a 3% increase for year two for a total of \$26,340.00 and 3% increase for year three for a total of \$27,165.00.

Award Information:

A purchase order will be issued to the vendor selected to authorize future expenditures.

Purchasing Information:

Type:	Purchase Order	Advertised:	Yes
Invitations Mailed:	30	Number of Responses:	11 and 1 NB
Warranty:		Terms:	Net 30, FOB Dover
Work Bonded:	No	Contract:	yes
Prices will hold for:	3 one year terns	Estimated Delivery:	April-Oct
Recommended Award to:	Lilac City Lawn Care	Fund:	Various
Other Approvals Required:	No	References Checked:	Satisfactory
Previously Worked for City:	Yes	Reason for Council Approval:	Purchase to exceed the \$25,000 amount requiring Council approval subsequent to a bid solicitation

Vendor Solicitation List:

Tru Green Lawn Care
15 Delta Dr
Londonderry NH 03053

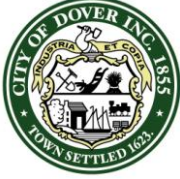
All-Land Enterprises, Inc.
221 Old Wakefield Road
Milton, NH 03851

Tri City Lawn Care
79 Dry Hill Road
Rochester NH 03867

Tri City Lawn Care
79 Dry Hill
Rochester, NH 03867

Stonecoast Landscaping
P. O. Box 886
Dover, NH 03821-0886

Grounds Care Unlimited
275 West Road
Portsmouth, NH 03801



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.14.

Resolution Number: **R - 2010.04.14 - 41**

Resolution Re: B10062 Athletic Fields Mowing and Lawn Maintenance

Colson Landscaping /
Maintenance
73 Young Road
Barrington, NH 03825

Henderson's Landscaping &
Maintenance Services
Rte 202
Barrington, NH 03825

Land Care Associates
Atten: Jamie
282 Knox Marsh Road
Madbury, NH 03823

Grounds Care Unlimited
275 West Road
Portsmouth, NH 03801

Eric's Lawn Care Services
P. O. Box 271
North Berwick, ME 03906

Salmon Falls Nursery
511 Portland Street
Berwick, ME 03901

Mr. Tom O'Malley
O'Malley's Landscaping
1 Wallingford Street
Dover, NH 03820

Tom Seigney
142 Central Ave
Dover NH 03820

Bob Meserve Maintenance
2 Elmwood Ave
Dover NH 03820

The Lawn Doctors LLC
63 Prospect Street
Dover, NH 03820

The Lawn Doctors LLC
82 Broadway
Dover, NH 03820

Bruce's Lawn Care
9 Crestview Drive
Dover, NH 03820

York Woods Landscape Co.
510 Cedar Hill Road
York, ME 03909

Landscapes Inc.
P.O. Box 247
Belmont, NH 03220

True Green
PO Box 8100
Manchester NH 03108

Exeter Land Contractors
219 Portsmouth Ave.
Stratham, NH 03885

Nick Mourgenous
90 Mount Vernon St
Dover NH 03820

Hillside Landscaping, Inc.
163 North Road
Brentwood, NH 03833

Adam Reeves Property
Services
58 Estes rd
Rochester NH 03839

Pelletier Logging &
Landclearing
376 Clough Hill Road
Loudon, NH 03307

Gilpatrick Property Service
504 Upper Guinea Rd
Lebanon Me 04037



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.14.

Resolution Number: **R - 2010.04.14 - 41**

Resolution Re: B10062 Athletic Fields Mowing and Lawn Maintenance

Greenside Up
P. O. Box 447
Greenland, NH 03840

Hong Environmental Inc
500 Market St Ste 1A
Portsmouth NH 03801

Little Harbor Landscape
64 Breakfast Hill Road
Greenland, NH 03840

The Nursery at Stratham
Circle
4 College Road
Stratham, NH 03885

Cocheco River Landscaping
11 Tideview Drive
Dover, NH 03820

Dick's Landscaping
332 Washington Street
Dover, NH 03820



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.15.

Resolution Number: **R - 2010.04.14 - 42**

Resolution Re: B09065 Change Order #1 Hot Bituminous Paving

WHEREAS: Sealed bid B09065 was requested and received for Hot Bituminous Paving (Asphalt) on April 14, 2009 at 2:30 pm and on April 22, 2009 council approved award to Brox Industries for a total amount of \$1,132,650.00 for the scope of services outlined in the Request for Bid; and

WHEREAS: The city has requested additional service to be performed as follows. Reclaim, rough grade, water, compact and fine grade Blackwater Road. Brox has offered a price of \$44,903.25; and

WHEREAS: The total cost of change order #1 is \$44,903.25

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:

The Purchasing Agent is hereby authorized to issue a change order to Brox Industries given the amount of \$44,903.25. This authorization shall be limited so as not to exceed available finding.

Financing

Account	Description	Appropriation	Balance 4/7/10
4009.1.300.43121.4751.03121.09.30	Street Improvements	\$1,400,000.00	\$856,226.26

AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Scott Myers
By request

Approved for Legal Compliance: Allan B. Krans, Sr.
City Attorney

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.15.

Resolution Number: **R - 2010.04.14 – 42**

Resolution Re: B09065 Change Order #1 Hot Bituminous Paving

DOCUMENT HISTORY:

First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YEAH	NAY
Mayor Scott Myers		
Deputy Mayor, Dean Trefethen, At Large		
Councilor Robert Carrier, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Jan Nedelka, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Gina Cruikshank, Ward 6		
Councilor Karen Weston, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.15.

Resolution Number: **R - 2010.04.14 – 42**
Resolution Re: B09065 Change Order #1 Hot Bituminous Paving

RESOLUTION BACKGROUND MATERIAL:

Blackwater Road has been recommended by the city’s pavement management program to be paved. Sections of the road have been identified to be shimmed, reclaimed, and reconstruct the road base prior to the actual paving. Estimates to do the reconstruction and shimming prior to base and overlay paving are estimated to be approximately \$140,000. The city’s current paving vendor Brox Industries has proposed an alternate process which would reclaim the entire length of Blackwater Road and inject a cement additive as a method of improving the road base. This process has been successful in Deerfield, New Hampshire and Northern Maine and Vermont. The cost for this process would be \$44,903.25.

Purchasing Information:

Type:	Purchase Order	Advertised:	Yes
Invitations Mailed:	8	Number of Responses:	3
Warranty:	Meets Specifications	Terms:	Net 30, FOB Dover
Work Bonded:	Yes	Contract:	No
Prices will hold for:	June 30, 2010	Estimated Delivery:	As needed
Recommended Award to:	Brox Industries	Fund:	CIP Streets
Other Approvals Required:	No	References Checked:	Satisfactory
Previously Worked for City:	No	Reason for Council Approval:	Cost estimated at \$25,000 or greater

The Appointments Committee met March 24, 2010, and makes the following recommendations:

For reappointment:

- Phil Rinaldi, Dover Industrial and Business Development Authority (DBIDA)
- Tim Dargan, Dover Industrial and Business Development Authority (DBIDA)



CITY OF DOVER

McCONNELL CENTER ADVISORY BOARD - MINUTES

Meeting Type: Regular Meeting
Meeting Location: McConnell Center, 61 Locust Street, Dover, NH 03820
Room 220
Meeting Date: Monday, February 22, 2010
Meeting Time: **7:00pm**

CALL TO ORDER: Otis Perry called the meeting to order at 7:00 pm

ROLL CALL:

Members Present: Otis Perry-Chairman; Marvin Brown; Doug DeDe; Jan Nedelka; Nick Skaltsis; Judy Zalansky; Gary Bannon, Administrator; Joe Tenuta, Rec Advisory Board; Gary Gilmore (late arrival)* Patti Rawding Anderson (late arrival)*

APPROVAL OF MINUTES:

Nick Skaltsis made motion to accept the January 25, 2010 minutes as submitted. Marvin Brown seconded motion. All in favor-unanimous

Nick Skaltsis made motion to accept the January 12, 2010 minutes as submitted. Doug DeDe seconded motion. All in favor-unanimous

CITIZENS FORUM:

There were no citizens present for Citizens Forum.

ELECTION OF OFFICERS:

Nick Skaltsis nominated Otis Perry for Chair. Nominations closed by Nick. Vote-Unanimous
Nick Skaltsis nominated Doug DeDe for Vice-Chair. Motion seconded by Joe Tenuta. Vote-Unanimous

*While taking the vote Gary Gilmore entered the meeting.

COMMITTEE REPORTS:

Budget/Lease Committee Report

Gary Bannon stated a chairman has not officially been appointed. Nick Skaltsis, Jan Nedelka and Gary Gilmore are on the committee. Nick Skaltsis commented there has been no meeting since the last budget meeting. Nick suggested dealing with Children Center lease during executive session which is non public.

STAFF REPORT:

Administrator Report: Gary Bannon

Couple Projects Funded Thru CBG Funds:

- 1) Upgrade HAVC Systems for Dover Children's Center and Community Action. Has been approved by the City Council and the bid was awarded to Granite State Plumbing & Heating. Work will get under way at the Children's Center as soon as possible adding 2 heat pumps within their space/adjacent to their space. Also remove the electric baseboard heat. Granite State is ordering equipment and will work around Children Center's schedule.



CITY OF DOVER

McCONNELL CENTER ADVISORY BOARD - MINUTES

Meeting Type: Regular Meeting
Meeting Location: McConnell Center, 61 Locust Street, Dover, NH 03820
Room 220
Meeting Date: Monday, February 22, 2010
Meeting Time: **7:00pm**

- 2) Community Action AC will also be worked on after hours. Last month there was an exterior steel door removed and replaced at the Children's Center which exits their space to the playground.
- 3) Working with Easter Seals and Green Bean to place planters outside the building. The Chamber was disposing of old planters and we acquired them. Patti-Rawding Anderson from Easter Seals is working with kids to water and fertilize. Patti is also working with the United Way Day of Caring which has 25 to 50 volunteers that will do some landscaping and donate plants and trees in the future. Gary Gilmore stated there is a landscape plan. Doug DeDe doesn't agree with adopting this plan from years ago. We desperately need parking. He would be happy to set on a committee for this. Gary Gilmore, Doug DeDe & Judy Zalansky is to work on the landscape committee. Otis Perry appointed Doug DeDe as organizer.
- 4) City Council Approved Resolution to reconfigure the McConnell Advisory Committee. There are 9 positions consisting of 5 Citizens, 2 Tenant Reps, City Council Rep and Rec Advisory Board Rep, no alternates. We currently have 10 people. Doug DeDe was appointed during process of reconfigure. Two terms will end in April and one will not be reappointed.
- 5) Handed out letter that went out to Becket on lease. Nick Skaltsis wants to make sure we do not repeat the same engineering errors as we had with the Children's Center. The tenant can pick own subcontractor but has to be compatible with our systems. City staff has expertise to review all plans with building inspector per Otis Perry. Gary Bannon to put language in the lease document.
- 6) Gary Bannon handed out budget which is in the hands of Finance and City Manager. Revenue and Expenses now balance.

TENANT COLLABORATIVE REPORT:

Patti Rawding-Anderson stated the Collaborative is moving forward with UNH Social Work Department with plans for several training classes available for tenant's staff.

FACILITY PROJECTS:

Heating System Repairs

Gary Bannon reported there were boiler problems with leaks developing. There seemed to be cracks that caused the leaking. Labor and Parts for repair are under warranty. Four sections have been replaced which had cracks in the casting. There is a question into the manufacturer asking if they would replace the boiler completely. The filter has been ordered for the closed loop filter system and should be installed in next couple days. The plumbing has been put in.



CITY OF DOVER

McCONNELL CENTER ADVISORY BOARD - MINUTES

Meeting Type: Regular Meeting
Meeting Location: McConnell Center, 61 Locust Street, Dover, NH 03820
Room 220
Meeting Date: Monday, February 22, 2010
Meeting Time: **7:00pm**

OLD BUSINESS:

Security Cameras

Gary Bannon reported the bid was awarded to Burns Security. Burns is in the building pulling wires and preparing cameras. On Saturday doors that are open for access are #6 & #3. On Sunday it's doors 2, 3 & 7. Patrons can only enter thru these doors but can exit any doors in the building. This is the first stage of 14 cameras for installations. DALC is looking to add a camera for the long hallway in their area. Cameras that have been installed are visible. Patti Rawding-Anderson stated that the tenants want to know where the cameras are going to be located. Gary commented that they are currently evident by the locations of the blue electrical boxes on the ceilings.

DCC Lease Negotiations Status

Otis Perry suggested move to end of agenda and go into executive session.

NEW BUSINESS:

Media Center Agreement

Otis Perry introduced Mike Gillis who is the new Media Coordinator. Gary Bannon has copy of the agreement. Mike Gillis commented the agreement states the City is to move forward for the Cable Access Center at the McConnell Center in rooms 302, 305 and 306. It will be the hub of operation for channel 22 and a 2nd educational channel down the road. The area will consist of a meeting room for school board to meet, a second meeting space, control room, edit bay and office which will link up to city hall. The agreement is between City of Dover and SAU for that space. There will be a JBC to over see construction and fit out. It has been suggested to convert the Cable Advisory Committee into the Joint Board Committee with two more people still needed. Both rooms will be capable for broadcasting. Mike Gillis's office will be here at the McConnell Center and will be coordinating the space. Space will also be available to students for resource to learn video and TV production. Charging for the space is unknown at this time. The City is trying to get more boards in front of camera. There is no public access channel at this time, only 1 governmental (which is coverage of operational government) and 1 educational channel (school board meetings, events, lectures and music programs). The City ordinance from November 2003 is quite restrictive per Doug DeDe. Down the road would like to build a TV Production Studio at High School with students possibly attending after school and maybe earn a credit for the class. Marvin Brown asked what the exact address was for the McConnell Center because there were three different ones in the contract. It was stated depends on where you are in the building makes a difference for Fire & Rescue. The main address and mailing address is 61 Locust Street which is to reflect in the contract. Monies for the Cable Access Center as follows: City of Dover \$375,000 which \$250,000 cash comes from Cable Franchise Fees and other from Fund Balance. School Board to get state building aid to go towards in the amount of \$120,000 for building space, which comes in equal installments over five years. The agreement is for ten years with review after 9 years. SAU is not running the operation only using rooms.



CITY OF DOVER

McCONNELL CENTER ADVISORY BOARD - MINUTES

Meeting Type: Regular Meeting
Meeting Location: McConnell Center, 61 Locust Street, Dover, NH 03820
Room 220
Meeting Date: Monday, February 22, 2010
Meeting Time: **7:00pm**

There was a motion by Gary Gilmore to recommend to School Board and City Council and seconded by Joe Tenuta. Mike Gillis in hopes that program will kick off by fall. In the process of building RFP now. Vote-Unanimous

Casa Fit Out Schedule

Gary Bannon reported Casa is paying rent right now and wants to be in space by April. Project will be underway shortly.

Doug DeDe made motion to go into executive session to discuss Dover Children's Center Lease.

Back in Session

Marvin Brown made motion to adjourn. Doug DeDe seconded the motion. All in favor stand up.

Solid Waste Advisory Commission Updates

April 14, 2010

Attended meeting on Thursday April 1st, 2010.

Highlights:

A. Recycling Center:

1. Modified oil collection requirements started March 1st with minimal issues.
 - a. Clear/semi-transparent 1 gal. containers required (i.e. Milk jugs, glass bottles, etc).
 - b. Oil poured into main container by staff; gal containers disposed of in regular trash due to contamination.
 - c. Any contaminated oil that is rejected is able to be returned during Hazardous Waste day in the fall.
2. New hours at Center started April 5th; Tuesday, Thursday and Saturday, 8:30 am to 3:30pm. There are no Sunday hours.

B. Recent curbside collection of storm debris (branches, trees, etc.)

1. 340 yards of chipped wood collected with all chipping done during collection.
2. 75% reimbursement of costs to the city through FEMA.

C. RFP for new contract for Curbside Collection/Disposal

1. 1st portion for disposal only - previously completed with favorable costs; nominally \$60+/ton versus current contract of \$83.50/ton.
2. 2nd portion for collection is still out to bid with bids due April 16th, 2010.
 - a. 5 year contract with possible 1-5 year extension.
 - b. Multiple separate price requests
 - c. Subcommittee meeting scheduled April 29th at 8am to review bids.

D. Budget Concerns

1. Possible elimination of a heavy equipment operator
2. Reduction of hours at Recycling Center above

E. New Business

1. Universal Recycling Technologies (URT) in the Dover Industrial Park is interested in discussing a "Dover Day" later in the year for residents to turn in their used electronics equipment for recycling at no cost. Mike Moore (Solid Waste Coordinator) to follow up with them.
2. Doug Dede asked for a vote on having Director Steele discuss with the City Manager of having the police department monitor curbside illegal dumping and violations of leaving trash containers at curb beyond legal timeframe. The request would be to have the dispatcher have police respond to these infractions as part of their patrol around town. Would expect this to be more effective and efficient by having an officer respond in uniform and write the ticket. A hand vote was taken and passed unanimously.

Councilor Bill Garrison

JOINT BUILDING COMMITTEE

HORNE ST. SCHOOL

Financial:

Total project money: \$ 6,373,041.98

Budget Availability: \$ 801,902.70

Progress Report:

Construction and renovations are progressing. New windows are on order and should arrive and be installed anytime.

The JBC is actively investigating flooring for the gym. The hope is to have a floor suitable for inter city use.

JBC also decided to raise and condense the windows on the front of the gym because of safety concerns.

Agreements have been realized for Abatement Monitoring, RPF Associates, and Abatement of the Library with Dec-Tam.

JBC received the final plans of the administration area of the building. We are still investigating a design of the library and computer room area.

The cement floor is poured in the 6 room addition with the ruff plumbing installed.

With the help of City, Bill Boulanger, a viewing and filming of the sewer pipes within the building were done and the result was that there were a couple of areas found that needed to be replaced and/or lined with PVC. These lines will not be cleaned until the summer when school is out in case the cleaning causes leaks. Once the cleaning is done, the lines will again be scoped and filmed so that any further damage would be noted for further repair.

Karen Weston

Chair

Horne Street

Joint Building Committee



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.1.

Resolution Number: **R - 2010.04.14 - 43**
Resolution Re: Collective Bargaining Agreement Between City of Dover and DPAAII

WHEREAS: The City of Dover and representatives of the Dover Police Administrators Association have been involved in negotiations for a collective bargaining agreement to supersede the Agreement which expired on June 30, 2008; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:
The Council accepts the tentative agreement and the City Manager is hereby directed to execute a three (3) year Collective Bargaining Agreement between the City of Dover and the Dover Police Administrators Association.

Financing				
Account	Description	Appropriation	Balance	Charge
XXXX-XXXXXX				
				Total

AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Scott Myers
By request

Approved as to Legal Form: Allan B. Krans, Sr.
City Attorney

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.1.

Resolution Number: **R - 2010.04.14 – 43**

Resolution Re: Collective Bargaining Agreement Between City of Dover and DPAAII

DOCUMENT HISTORY:

First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YEAH	NAY
Mayor Scott Myers		
Deputy Mayor, Dean Trefethen, At Large		
Councilor Robert Carrier, Ward 1		
Councilor William Garrison, Ward 2		
Councilor Jan Nedelka, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Gina Cruikshank, Ward 6		
Councilor Karen Weston, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.1.

Resolution Number: **R - 2010.04.14 – 43**
 Resolution Re: Collective Bargaining Agreement Between City of Dover and DPAAII

RESOLUTION BACKGROUND MATERIAL:

The City participated in negotiations with DPAAII. Discussions started on March 20, 2008 bringing the contract to this point.

The summary of costs is as follows:

City of Dover

Summary of Change – DPAAII (Police Administrators) Tentative Agreement Cost Summary

DPA	Wage	Dental	Medical	Retirement	Other	Total	Wage &		
FY09	Amount				Fringe	Fringe	Fringe		
Actual	1,395,117	12,487	329,962	144,760	40,158	527,368	1,922,485		
								Change from	Change from
								FY10 Budget	FY10 SQ
FY10									
Estimate	1,192,085	13,165	348,995	138,369	37,589	538,118	1,730,203	16,860 0.88%	(98,860) -6.0%
								Change from	Change from
								FY10 Estimate	FY11 SQ
FY11									
Estimate	1,197,210	13,007	412,053	152,193	37,153	614,405	1,811,615	81,412 4.71%	(115,185) -6.89%
Totals	3,784,412	38,659	1,091,010	435,322	114,900	1,679,891	5,464,303		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.2.

Resolution Number: **R - 2010.04.14 - 44**
Resolution Re: Collective Bargaining Agreement Between City of Dover and DPEA

WHEREAS: The City of Dover and representatives of the Dover Professional Employees Association have been involved in negotiations for a collective bargaining agreement to supersede the Agreement which expired on June 30, 2008; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:
The Council accepts the tentative agreement and the City Manager is hereby directed to execute a three (3) year Collective Bargaining Agreement between the City of Dover and the Dover Professional Employees Association.

Financing				
Account	Description	Appropriation	Balance	Charge
XXXX-XXXXXX				
				Total

AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Scott Myers
By request

Approved as to Legal Form: Allan B. Krans, Sr.
City Attorney

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.2.

Resolution Number: **R - 2010.04.14 - 44**

Resolution Re: Collective Bargaining Agreement Between City of Dover and DPEA

DOCUMENT HISTORY:

First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YEAH	NAY
Mayor Scott Myers		
Deputy Mayor, Dean Trefethen, At Large		
Councilor Robert Carrier, Ward 1		
Councilor William Garrison, Ward 2		
Councilor Jan Nedelka, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Gina Cruikshank, Ward 6		
Councilor Karen Weston, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.2.

Resolution Number: **R - 2010.04.14 - 44**
 Resolution Re: Collective Bargaining Agreement Between City of Dover and DPEA

RESOLUTION BACKGROUND MATERIAL:

The City participated in negotiations with DPEA. Discussions started on November 3, 2009 bringing the contract to this point.

The summary of costs is as follows:

City of Dover

Summary of Change – DPEA (Supervisory/Professional) Tentative Agreement Cost Summary

DPA	Wage	Dental	Medical	Retirement	Other	Total	Wage &		
FY09	Amount				Fringe	Fringe	Fringe		
Actual	1,408,344	17,024	355,379	123,006	106,525	601,934	2,010,278		
								Change from	Change from
								FY10 Budget	FY10 SQ
FY10									
Estimate	1,433,201	17,485	388,072	130,704	107,014	643,275	2,076,476	55,757 2.77%	(4,900) -0.30%
								Change from	Change from
								FY10 Estimate	FY11 SQ
FY11									
Estimate	1,460,870	18,446	494,943	133,329	107,003	753,721	2,214,591	138,115 6.65%	(8,212) -0.49%
Totals	4,302,415	52,955	1,238,394	387,039	320,542	1,998,930	6,301,345		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.3.

Resolution Number: **R - 2010.04.14 – 45**

Resolution Re: Director of Human Services Employment Agreement with
Lena Nichols

WHEREAS: Lena C. Nichols has been appointed as Director of Human Services of the City of Dover by the City Manager; and

WHEREAS: It is the desire of the City Manager to ensure the commitment and full productivity of the Employee in providing service to the City as Director of Human Services; and

WHEREAS: Ms. Nichols has agreed to accept employment as Director of Human Services of said City subject to certain terms and conditions intended to be memorialized in an Employment Agreement; and

WHEREAS: In accordance with the Merit Plan, Dover City Charter and the Laws of the State of New Hampshire, compensation, benefits, and other working conditions for the employment of Ms. Nichols may be established in the form of an Employment Agreement; and

WHEREAS: No additional appropriations beyond those presented in the annual budgets and subsequently adopted by the City Council are necessary for funding the costs associated with such an Employment Agreement

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:
The City Manager is hereby authorized to enter into the attached employment agreement.

AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Scott Myers
By request

Approved as to Legal Form: Allan B. Krans, Sr.
City Attorney

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.3.

Resolution Number: **R - 2010.04.14 – 45**

Resolution Re: Director of Human Services Employment Agreement with
Lena Nichols

DOCUMENT HISTORY:

First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YEAH	NAY
Mayor Scott Myers		
Deputy Mayor, Dean Trefethen, At Large		
Councilor Robert Carrier, Ward 1		
Councilor William Garrison, Ward 2		
Councilor Jan Nedelka, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Gina Cruikshank, Ward 6		
Councilor Karen Weston, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.3.

Resolution Number: **R - 2010.04.14 – 45**

Resolution Re: Director of Human Services Employment Agreement with
Lena Nichols

RESOLUTION BACKGROUND MATERIAL:

EMPLOYMENT AGREEMENT BETWEEN THE CITY OF DOVER, NH AND LENA NICHOLS

This Agreement made and entered into this ____ day of _____, 2010 by and between the CITY OF DOVER, a municipal corporation within the County of Strafford and the State of New Hampshire (hereinafter called the “CITY”), as party of the first part and LENA NICHOLS, of the Town of South Berwick, County of York, and State of Maine (hereinafter called “EMPLOYEE”), as party of the second part;

WITNESETH:

WHEREAS, the City desires to employ the services of the Employee as Director of Human Services of the City of Dover.

WHEREAS, it is the desire of the City Manager, in accordance with the Dover City Charter and the Laws of the State of New Hampshire, to establish compensation, benefits, and other working conditions for the employment of the Employee; and

WHEREAS, it is the desire of the City Manager to ensure the commitment and full productivity of the Employee in providing service to the City as Director of Human Services; and

WHEREAS, it is the desire of the City Manager to provide inducement for the Employee to remain in service to the City while also ensuring a just means for the termination of employment at such time as may be required; and

WHEREAS, Employee agrees to accept employment as Director of Human Services of said City.

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the parties agree as follows:

SECTION 1 – DUTIES AND AUTHORITY

City hereby agrees to employ LENA NICHOLS as Director of Human Services of said City. Employee accepts such employment and agrees to perform the functions and duties specified in the City Ordinances, and the Laws of the State of New Hampshire, and to perform such other legally permissible and proper duties, and reasonable functions as the City Manager shall from time-to-time assign.

SECTION 2 – TERM

This Agreement shall remain in full force and effect from April 5, 2010 until employment is terminated by the City or Employee as provided in Section 3 of this Agreement. Solely for the purposes of merit review



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.3.

Resolution Number: **R - 2010.04.14 – 45**
Resolution Re: Director of Human Services Employment Agreement with
Lena Nichols

and benefit eligibility, Employee's anniversary date of employment with the City shall remain February 12, 2003.

SECTION 3 – TERMINATION OF EMPLOYMENT AND SEVERANCE

- A. The City Manager, at any time, may terminate the employment of the Employee for cause after thirty (30) days written notice of the basis for the termination.
- B. In the event the Employee is terminated by the City Manager with cause, the City agrees that it shall pay to the Employee all unused, accrued vacation leave said amount to be paid to the Employee on or before the effective date of termination of her employment.
- C. In the event the City in any fiscal year intentionally reduces the base salary, compensation or any other financial benefit of the Employee in a percentage greater than is applied in an across the board reduction in the same fiscal year applicable to all other employees of the City, or in the event that the City refuses, following a thirty (30) day period after receipt of written notice delivered to the City Manager, to comply with any of the financial provisions benefiting the Employee set forth herein, or if the City abolishes the position of Director of Human Services without establishment of the position under a different title with substantially similar duties and responsibilities or similar action, the Employee may, at her option, deem herself to have been terminated without cause as of the date of such reduction or refusal to comply with the provision herein claimed to have been violated.
- D. In the event the Employee is terminated without cause, the City agrees that it shall pay to the Employee all unused, accrued vacation leave, together with a lump sum severance payment equal to one (1) month aggregate salary for each year of completed service as Director of Human Services, not to exceed six (6) months total, said amount to be paid to the Employee on or before the effective date of termination of her employment.
- E. In the event the Employee voluntarily resigns her position with the City, the Employee shall give the City thirty (30) days written notice in advance, unless the parties agree otherwise. Such notice of resignation shall be directed to the City Manager. If the Employee voluntarily resigns, she shall not be entitled to salary after the date of resignation or to the severance benefits specified in this Section except she shall be paid for all unused, accrued vacation leave not to exceed thirty (30) days.

SECTION 4 – SALARY

- A. The City agrees to pay the Employee for services rendered under this Agreement, an annual base salary of \$57,096, subject to applicable withholdings and deductions, payable in installments at the same time as other employees in the City are paid.
- B. Effective the first full pay period following Employee's anniversary date and each year thereafter, the City agrees the Employee shall be awarded a merit increase following completion of an evaluation of her performance as specified by Section 5 of this Agreement. Such increase is only to be applied to the Employee's base salary up to the maximum amount specified in the Class and Pay Plans attached to the City's Merit Plan. The amount of the merit increase shall be determined by the City Manager at his sole discretion, but shall not be more than 5% per annum subject to a satisfactory performance review.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.3.

Resolution Number: **R - 2010.04.14 – 45**

Resolution Re: Director of Human Services Employment Agreement with
Lena Nichols

SECTION 5 – PERFORMANCE EVALUATION

- A. The City Manager shall review and evaluate the Employee's performance as Director of Human Services at least once every year, provided, at a minimum, one performance evaluation occurs within forty-five (45) days of the Employee's anniversary date each year. Said review and evaluation shall be based on the goals and objectives developed by the City Manager and the Employee in accordance with paragraph B of this Section. Upon completing the evaluation, the City Manager shall provide the Employee with a written copy of the City Manager's remarks. There shall be an adequate opportunity for the Employee to discuss the evaluation with the City Manager.
- B. Annually during the month of July, or such other month as may be mutually agreed upon, the City Manager and the Employee shall define goals and objectives which they determine necessary for the proper operation of the City and the attainment of the City Manager's policy objectives, said goals and objectives to be reduced to writing. They shall generally be attainable within the time limits specified and within the annual operating and capital budgets and appropriations provided by the City and the events that have occurred during the year.

SECTION 6 – HOURS OF WORK

- A. The Employee will devote full time and attention to the business of the City and will not engage in any other business during office hours, except with the approval of the City Manager.
- B. It is recognized that the Employee must devote a great deal of time outside the normal office hours to the business of the City, and to that end the Employee will be allowed to have flexibility in scheduling her time.

SECTION 7 – PAID LEAVE AND HOLIDAYS

- A. The Employee shall accrue twenty (20) days paid vacation leave per year which shall be awarded annually on the Employee's anniversary date. To limit excessive accruals, up to thirty (30) days of accrued unused vacation leave may be carried over from year to year.
- B. The Employee will be eligible for ten (10) sick days per fiscal year prorated in the first year from the Employee's anniversary date to the end of the fiscal year. Sick days are only available to be utilized in the fiscal year awarded and shall not accrue or otherwise accumulate from year to year.
- C. The Employee shall be responsible for accurately recording leave usage which shall be verified and approved by the City Manager.
- D. The Employee is entitled to time off for the holidays currently recognized by the City on the day they are observed.

SECTION 8 – INSURANCE BENEFITS

Insurance benefits, including health, dental, life and disability insurances provided to City employees as part of its Flexible Benefits Program will be made available to the Employee and paid by the City excepting the Employee shall pay twenty percent (20%) and the City will pay eighty percent (80%) of the applicable premiums for the



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.3.

Resolution Number: **R - 2010.04.14 – 45**

Resolution Re: Director of Human Services Employment Agreement with
Lena Nichols

Employee's chosen health insurance plan and, further, the City shall pay an amount upto and not exceeding the cost for two (2) person base dental coverage with Employee paying the difference for any higher cost plan and/or coverage levels. The Employee health contribution may be subject to change as applicable to other City Employees. The employee shall receive a buy back for health and/or dental insurance coverages not selected equal to forty percent (40%) of the City's avoided costs provided Employee presents evidence of satisfactory coverage from another source.

SECTION 9 – RETIREMENT BENEFITS

- A. The Employee shall be allowed to continue participation in the NH Retirement System per the requirements established by State of New Hampshire Retirement System.
- B. The Employee may enroll in the City's 457 Deferred Compensation Plan.

SECTION 10 – CITY BUSINESS RELATED EXPENSES

- A. The Employee shall be reimbursed for all reasonable business-related expenses incurred in the performance of her duties.

SECTION 11 – PROFESSIONAL DEVELOPMENT

- A. The City shall pay for the Employee's individual membership dues and assessments by the New Hampshire Local Welfare Administrators Association.
- B. The City agrees to purchase subscriptions, books, training materials, course tuition and other professional association memberships for the Employee dependent upon budget availability.
- C. The City agrees to pay the expenses associated with the Employee's attendance at the annual conference of the New Hampshire Local Welfare Administrators Association.

SECTION 12 – INDEMNIFICATION/THIRD PARTY CLAIMS

- A. The City agrees to indemnify and hold harmless the Employee from any and all losses, including Employee's reasonable attorney's fees and other expenses of defense, in connection with any claim, demand, action, or suit, or judgment arising out of any act or omission of the Employee if at the time of the act or omission, the Employee was acting within the scope of her employment and without malice or bad faith.
- B. The City agrees to provide liability coverage for the Employee against third party claims through the City's public employee insurance coverage.

SECTION 13 – BONDING

The City shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance.

SECTION 14 – OTHER TERMS AND CONDITIONS



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.3.

Resolution Number: **R - 2010.04.14 – 45**

Resolution Re: Director of Human Services Employment Agreement with
Lena Nichols

The City Manager may fix such other reasonable terms and conditions of employment, as he/she may determine from time to time, relating to the performance of the Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the City Merit Plan, the City Charter, or any other Federal or State law.

SECTION 15 – RESIDENCY

The Employee shall maintain a permanent residence and reside within the City limits by December 31, 2011 and throughout the subsequent duration of employment as Director of Human Services. The initial time frame allowed for establishing residence within the City of Dover may be extended with written consent of the City Manager provided the employee has not sold the existing home located in South Berwick.

SECTION 16 – SEVERABILITY

If any provisions, or provision thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement or portion thereof, shall be deemed severable and shall not be affected and shall remain in full force and effect.

SECTION 16 – MERGER

The text of this written Agreement and any amendments approved and executed by the City Manager and the Employee constitute the entire understanding between the parties with respect to the employment of LENA NICHOLS as the Director of Human Services of the City of Dover.

SECTION 17 – NOTICES

Notices pursuant to this Agreement shall be given by depositing in the custody of the United States Postal Service, postage prepaid, addressed as follows:

City: The City Manager
City of Dover, NH
288 Central Avenue
Dover, NH 03820

Employee: LENA NICHOLS, Director of Human Services
City of Dover, NH
288 Central Avenue
Dover, NH 03820

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.3.

Resolution Number: **R - 2010.04.14 – 45**

Resolution Re: Director of Human Services Employment Agreement with
Lena Nichols

of the date of deposit of such written notice in the course of transmission in the United States Postal Service.

SECTION 18 – GENERAL PROVISIONS

- A. This Agreement shall be binding upon the City and Employee, as well as their heirs, assigns, executors, personal representatives and successors in interest.
- B. This Agreement shall become effective upon execution.

IN WITNESS WHEREOF, the City of Dover has caused this Agreement to be signed and executed in its behalf by the City Manager, and the Employee has signed and executed this Agreement, all in duplicate, as of the day and year first above written.

Dated: _____

CITY OF DOVER, NEW HAMPSHIRE

By: _____
City Manager, J. Michael Joyal, Jr.

EMPLOYEE

By: _____
LENA NICHOLS



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.4

Resolution Number: **R – 2010.04.14 – 46**
Resolution Re: Willand Pond Ad-Hoc Advisory Committee

WHEREAS: The members of the current Willand Pond Ad-Hoc Advisory have requested changes to the committee structure to assist the committee to perform its function and to provide advice.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:

The Willand Pond Ad-Hoc Advisory Committee be formed as follows:

A. MEMBERSHIP: The Willand Pond Ad-Hoc Advisory Committee shall consist of nine (9) members. At least five (5) members shall be residents of Dover.

B TERMS OF MEMBERS: Members shall be appointed by the City Council to terms of three (3) years, or as long as the committee exists and is required by the City Council, whichever is shorter. The terms for initial member appointments shall be made to allow for subsequent appointments to occur on a staggered basis with three members appointed for three (3) year terms, three members appointed for two (2) year terms and three members appointed for one (1) year terms.

- a. AUTHORITY AND DUTIES: The Willand Pond Ad-Hoc Advisory Committee shall serve in an advisory capacity to the City Council, City Manager and Planning Department assisting with the study and analysis of solutions to conditions existing at Willand Pond.
- b. RULES. The committee shall adopt rules and procedures subject to the approval of the City Council.
- c. SUCCESSOR. This committee abolishes the former committee.

AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Councilor Gina Cruikshank

Approved as to Legal Form: Allan B. Krans, Sr.
City Attorney

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.4

Resolution Number: **R – 2010.04.14 – 46**
Resolution Re: Willand Pond Ad-Hoc Advisory Committee

DOCUMENT HISTORY:

First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YEAH	NAY
Mayor Scott Myers		
Deputy Mayor, Dean Trefethen		
Councilor Robert Carrier, Ward 1		
Councilor William Garrison, Ward 2		
Councilor Jan Nedelka, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Gina Cruikshank, Ward 6		
Councilor Karen Weston, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.4

Resolution Number: **R – 2010.04.14 – 46**

Resolution Re: Willand Pond Ad-Hoc Advisory Committee

RESOLUTION BACKGROUND MATERIAL:

Willand Pond is located in Dover and Somersworth. The pond was closed due to cyano-bacteria . The 7 person Ad-Hoc Committee was formed in 2007 to oversee remediation activities and advise on public outreach and education. The resolution creating the committee, included the initial membership, but not terms of membership. In 2009 membership of the Willand Pond Ad-Hoc Committee was increased to ten (10) members. Membership was also extended to up to three residents of Somersworth. The second resolution stipulated that new members must be recommended by the Ad-hoc Committee.

When membership was increased to 10, that made a quorum of members 6. The Committee has struggled to get 4 people to attend meetings, and no one has applied for the additional spaces available. The Committee has not been able to garner a quorum in 6 months and has asked for the City Council to reform it under the normal appointments process. Additionally, the Chair, Tom Fargo, has asked that an odd number of members be appointed, and that the Chair and Vice Chair be elected by the committee and not appointed by the Council



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.5.

Resolution Number: **R – 2008.04.14 - 47**
Resolution Re: **DISCONTINUANCE OF EASTERLY PORTION OF DAVID TUTTLE ROAD**

- WHEREAS: The City Council appointed a Class VI road committee in 2008 to research and recommend actions regarding the various Class VI roads within the City of Dover
- WHEREAS: The Class VI Road Committee recommended complete discontinuance of the section of David Tuttle Road from the intersection of Old Garrison Road and running east to the Bellamy River (approximately 3,085 feet in length). The remaining sections of Old Garrison Road and David Tuttle Road should remain as a Class VI highway; and.
- WHEREAS: Written notice was provided to all owners of property abutting the easterly portion of David Tuttle Road consisting of fourteen (14) days notice sent by certified mail. Notice to the general public of a public hearing was provided by publication in a newspaper of general circulation.

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:

After notice and public hearing, the easterly portion of the public highway known as David Tuttle Road, that runs from the easterly intersection of Old Garrison Road to the Bellamy River consisting of approximately 3,085 feet, shall be completely discontinued as a public way removing the right of the public to pass and repass along this section of the public highway. The property shall continue to be owned by the abutters pursuant to New Hampshire law.

NOTE: A PUBLIC HEARING IS REQUIRED

NOTE: NOTICE TO ABUTTERS IS REQUIRED

AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Deputy Mayor Dean Trefethen

Approved as to Legal Form: Allan B. Krans, Sr.
City Attorney

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.5.

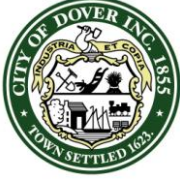
Resolution Number: **R – 2008.04.14 - 47**
Resolution Re: DISCONTINUANCE OF EASTERLY PORTION OF DAVID TUTTLE ROAD

DOCUMENT HISTORY:

First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YEAH	NAY
Mayor Scott Myers		
Deputy Mayor, Dean Trefethen		
Councilor Robert Carrier, Ward 1		
Councilor William Garrison, Ward 2		
Councilor Jan Nedelka, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Gina Cruikshank, Ward 6		
Councilor Karen Weston, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.5.

Resolution Number: **R – 2008.04.14 - 47**

Resolution Re: **DISCONTINUANCE OF EASTERLY PORTION OF
DAVID TUTTLE ROAD**

RESOLUTION BACKGROUND MATERIAL:

The Class VI Road Committee at their October 23, 2007 meeting; recommended the section of David Tuttle Road from Old Garrison Road east to the Bellamy River should be extinguished, the remaining sections of Old Garrison Road and David Tuttle Road should remain as Class VI.