



CITY OF DOVER

CITY COUNCIL - AGENDA

REVISED

Meeting Type: Regular Meeting
Meeting Location: Council Chambers - 288 Central Avenue, Dover, NH 03820
Meeting Date: **Wednesday, May 25, 2011**
Meeting Time: **7:00pm**

1. **CALL TO ORDER**
2. **MOMENT OF SILENCE**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL ATTENDANCE**
5. **PROCLAMATIONS/AWARDS – None**
6. **APPROVAL OF AGENDA**
7. **PUBLIC HEARINGS**
 - A. **FISCAL YEAR 2012 BUDGET APPROPRIATIONS, FEES AND CAPITAL IMPROVEMENTS PROGRAM – CITY PORTION ONLY (COUNCIL VOTE TO OCCUR AT A LATER DATE)**
SPONSORED BY MAYOR MYERS BY REQUEST
 - B. **THE DISPOSITION OF REVENUES FROM THE LAND USE CHANGE ACT**
SPONSORED BY MAYOR MYERS BY REQUEST
 - C. **BAKER STREET PARKING**
SPONSORED BY COUNCILOR WESTON
 - D. **REMOVAL OF STREET LIGHTING**
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. **May 4, 2011 – Workshop**
 - B. **May 11, 2011 – Regular Session**
11. **MAYOR’S REPORT**



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12. UNFINISHED BUSINESS

A. ORDINANCES IN THE 2nd READING

1. BAKER STREET PARKING

SPONSORED BY COUNCILOR WESTON

B. ORDINANCES IN THE 3rd READING – None

C. RESOLUTIONS

1. REMOVAL OF STREET LIGHTING

SPONSORED BY MAYOR MYERS BY REQUEST

2. THE DISPOSITION OF REVENUES FROM THE LAND USE CHANGE ACT

SPONSORED BY MAYOR MYERS BY REQUEST

13. NEW BUSINESS

A. CONSENT CALENDAR

1. PARADE: GARRISON SCHOOL BOOT CAMP

2. BLOCK PARTY: LEXINGTON STREET

3. RAFFLE: CITY OF DOVER RECREATION DEPARTMENT

4. RAFFLE: GREATER DOVER CHAMBER OF COMMERCE

5. ROAD CLOSURE: NEW HAMPSHIRE SOAP BOX DERBY

6. TAG: DOVER LITTLE GREEN CHEERLEADING

7. TAG: PEN INK DESIGN COMPANY FOR SEYMOUR OSMAN COMMUNITY CENTER

8. TAG: SUSAN G KOMEN 3 DAY WALK

9. RESOLUTION: TROJAN UV3000 PLUS LAMPS AND SLEEVE QUARTZ

SPONSORED BY MAYOR MYERS BY REQUEST

10. RESOLUTION: B11074 CATCH BASIN CLEANING

SPONSORED BY MAYOR MYERS BY REQUEST



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COMMITTEE REPORTS

1. School Board
2. Planning Board
3. Appointments Committee
1. Recreation Advisory Board
5. McConnell Center Advisory Committee
6. Arts Commission
7. Solid Waste Advisory Commission
8. Transportation Advisory Commission
9. Joint Building Committee – Horne Street
10. Joint Building Committee – Media Access
11. Legislative Liaison
12. Pool Advisory Committee
13. Parking Commission

B. RESOLUTIONS

1. **B11038 – SLUDGE DEWATERING UPGRADES AWARD OF BID**
SPONSORED BY MAYOR MYERS BY REQUEST
2. **B09052 WWTP SLUDGE DEWATERING UPGRADE CONSTRUCTION OVERSIGHT SERVICES AWARD OF ADDITIONAL SCOPE OF SERVICES**
SPONSORED BY MAYOR MYERS BY REQUEST
3. **MEMORANDUM OF AGREEMENT WITH GREAT BAY COALITION AND NH DEPARTMENT OF ENVIRONMENTAL SERVICES (NHDES)**
SPONSORED BY MAYOR MYERS BY REQUEST

C. ORDINANCES IN 1ST READING

1. **166-18 VEHICLES AND TRAFFIC, PARKING LOTS**
(TO BE REFERRED TO A PUBLIC HEARING ON JUNE 8, 2011)
SPONSORED BY MAYOR MYERS BY REQUEST
2. **166-38 VEHICLES AND TRAFFIC, UNLAWFUL ACTS; SEPARATE VIOLATIONS, SUBSECTION C**
(TO BE REFERRED TO A PUBLIC HEARING ON JUNE 8, 2011)
SPONSORED BY MAYOR MYERS BY REQUEST

14. COUNCIL CORRESPONDENCE

A. SIGN IN SHEET AND LETTER FROM JEANNE MELTON

15. COUNCIL MATTERS OF INTEREST

16. ADJOURNMENT



CITY MANAGER'S REPORT



MAY 25, 2011

SUBMITTED BY:

J. MICHAEL JOYAL, JR.
CITY MANAGER

**CITY OF
DOVER, NH**

AVAILABLE ONLINE:

WWW.DOVER.NH.GOV

Dover Business & Industrial Development Authority

Economic Development Overview

Dan Barufaldi

Sector Review:

Retail: Retail sales began to improve at the beginning of the month, but gasoline prices have both curtailed shopping trips and removed shopping dollars from pocket books. Gasoline sales are off, but gasoline sales dollars have exploded. Unemployment and fear of unemployment remains a spending deterrent as unemployment rates hovered minimally above and below projected levels although overall employment increased slightly. Dover unemployment decreased slightly from 4.6% to 4.4% as national unemployment decreased to 8.8% from 8.9% versus the previous month.

Restaurants: Fast food sales are up moderately. Other breakfast and lunch sales continue at slightly improved levels. Dinner sales at higher end restaurants started to improve, but have since flattened as gasoline prices rose markedly. Some hours of restaurant opening have been cut.

Hotels/Motels: Sales activity is highly location sensitive, but continues off significantly overall. Weekend sales remain scarce as fuel costs deter travel. Our downtown hotel continues to record high occupancy levels, but at slim margins.

Services: Financial services continue to improve. Services connected to project work are off markedly. Foreign travel has been hit by the soft U.S. dollar versus most currencies and the rising fuel costs raising air fares and cruise prices. European travel has improved slightly as the dollar strengthened against the Euro while softening versus the Yen. Cleaners and cleaning services sales remain soft, but are now stabilizing. Software sales are rising steeply. Educational and healthcare services continue to grow.

Construction: Some residential construction improvement is evident. Commercial activity exists, particularly in building rehab, but continues to be focused on bargain hunting. Lower rehab costs for existing commercial/ industrial buildings and lack of financing availability continues to make new construction scarce. Construction financing is beginning to loosen up, but with higher down payment and balance sheet requirements and slightly higher interest rates offered.

Manufacturing: Remains in decline nationally, even as inventories are depleted, but New Hampshire manufacturing is experiencing a slight strengthening in DOD and high tech sectors. Electronic assembly is experiencing an uptick with rush delivery requests common. Food manufacturing and electronic recycling are showing moderate growth signs locally. New car sales have improved slightly, except for Toyota (earthquake/tsunami related parts shortages) Low cost lease rates offered are beginning to move accumulated inventories. Some moderate bright spots exist at specific brand outlets like Ford, GM, Hyundai, and VW.

Healthcare: Still in a growth mode, but uninsured unemployed patients are slowing that growth. Medicare/ Medicaid payment uncertainty and the political/economic quandary of healthcare reform/ insurance programs and resistance to rising medical care costs will delay some expansion. Doctor and hospital visits are off and emergency room activity is exploding as health insurance is often lost due to unemployment.

Commercial Real Estate Space: A large unused office space inventory continues to drive prices downward. Lower cost mill space is doing better than higher cost mill office space currently. The WDH Exit 9 Medical Practice Building is now fully occupied, releasing office leased space near the WDH main campus that has not been filled. WDH has removed one floor from their main campus expansion plans. One of our major mill spaces is only 49% occupied and has lost two large tenants to another Dover location with door side parking. Lack of proximate parking remains a serious deterrent. We are working with the Cocheco Falls Mill to use Coast busses to reduce their parking lot shuttle costs as well as more permanent parking solutions.

2. Local Business Retention Contacts:

Real Estate Agents: Commercial agents contacted all have high inventories, but improving sales, and expect that commercial real estate, long in decline, is showing some signs of improvement, following residential real estate by about 18 months on average. Recent flurry of interest in our Enterprise Park parcels by three firms, the others have either postponed any move to conserve cash in a slow and uncertain economy or are looking for less expensive approaches through rehabbing existing older buildings or buying a foreclosed property. Two Crosby Rd properties are now for sale.

Developers/Builders: A lot of rehab of leasable office space, manufacturing, and warehouse space is underway, including the Goss Building, Moore Building, Collins & Aikman and Prime Leather. More new office/warehouse leases are being sold at this time, but space is being leased at reduced prices to gain long term commitments. A new 100,000 sq. ft. distribution center building on Rt. 155 is being contemplated by a current resident Dover company.

Mills: AT&T call center space is still not leased to a new tenant. Loss of two significant leased office space tenants to another Dover location has occurred. Lack of on-site parking is a continuing problem. Other mill space has been taken as a children's toy store on the ground floor opposite the Children's Museum. A new 30,000 sq. ft. tenant looks promising in a mill.

Another Mill now has less than 12,000 sq. ft open. This space will now be used as an event hall with a commercial kitchen to be installed.

Downtown: A bar owner with two locations in Massachusetts is moving into the Barn Tavern in Dover for a third location. A farm/nursery store is looking at a move to leased space in Dover after a sale of currently owned property. Two downtown lease spaces are open currently; another is now newly occupied by an architectural/ design firm. The new downtown metered parking deployment is expected to free up curbside spots for business customers. Credit card companies and banks have cut or eliminated the credit lines traditionally used by small business people to bridge seasonal and/or receivable/payable time lags. Other SBA loan programs are being accessed, as these are

now more available through local/ regional banks and are more likely to be able to respond in time. A new Fed stimulus program aimed at providing credit to small businesses through the SBA has been announced, and local banks finally have enough details on the program to start lending at this time. Dialogue with the Dover Economic Loan Program Administrator has been ongoing. A few downtown businesses with limited resources, heavy debt loads, old business models and low adaptability have now closed. Small retail businesses that have been hanging on waiting for the economy to improve are in danger of running out of cash and credit reserves despite the slight lift in economic activity.

3. Unemployment:

Dover: 4.5%
Portsmouth: 4.1%
Rochester: 5.2%
Somersworth: 5.4%
Manchester: 5.7%
Concord: 4.8%
New Hampshire: 5.2%
Maine: 8.5%
Massachusetts: 8.2%
Rhode Island: 11.5%
Vermont: 6.0%
New England: 8.4%
U.S.: 8.8%

4. Incentive Activity:

ERZ Districts (5) Progress: Four new businesses so far have moved into ERZ locations in Dover. ERZ District availability has positively influenced four move-in companies to date representing just under 200 jobs. Two new ERZ Districts on Sixth Street (including Enterprise Park) and Mast Road have passed all application requirements from the State and have been approved.

5. Outreach/Attraction:

Enterprise Park: Two companies are currently putting their paperwork together and exploring building designs and costs for 25,000 and 40,000 sq. ft. buildings, respectively in the Park. Dover ERZ benefits are being considered.

Goss Building: A new wind turbine assembly company (Goss) is scheduled to move into the Goss Building shortly. Employment numbers are not yet set, but 20-25 employees is the most recent estimate.

Industrial Park Drive: Leased space at 117 Industrial Park Dr. is being considered by a Massachusetts firm in the alternative energy field, 48,000 sq. ft. and 25 employees.

Crosby Road Industrial Park: Three commercial condos (10-14 Crosby Rd.) are being considered by two small businesses. A paving company is looking to lease or sell their Crosby Rd. location building and property.

6. Public Activities:

Regional Business outreach Mtg. DRED * Business meeting/ Enterprise Park * Hazardous Mitigation Planning Mtgs. (3) * Skyhaven Marketing Committee Mtg. * Skyhaven Advisory Board * Parking Commission Meetings (2). * Government Affairs Committee Meeting-Chamber * Quarterly newspaper meetings (3) * Tourism Stakeholders meeting (2) * DBIDA Board meeting * NHCIBOR Quarterly meeting, Bedford, NH * Hospitality Industry/Tourism Meeting * Monthly Networking Leads Group 2nd Tuesdays * City Council meetings * Office Interiors contact * Development Issues Meetings/Planning TRC Meetings (2) * CIBOR Seacoast Marketing Meeting: Pease Parking Lot Bid Meetings (3) * Master Plan Meetings/ Planning * Master Plan Presentation/ City Council * Land, Sea, Space Center Meeting * Strafford Regional Planning Meetings * NH Economic Trends Seminar * Mill parking/Coast Bus line Meeting * Citizen/Business of the Year awards Banquet * Master Plan Economic Development Meeting/ Fosters * Taste of Dover * Legislative Reception * DBIDA Chair Meeting * PCA Campus Walk * Chamber Parking Meeting * Merchants Parking Issues Meeting * Waterfront Development/LSS meeting * Merchants promotional meetings (3) * Meetings with Realtors/ Developers (6) DBIDA Budget meetings * Economic Action of Dover production meetings (3)

Office of General Legal Counsel Summary of Matters

Allan Krans

The Office of General Legal Counsel provides legal support to city staff and volunteers on the boards, commissions and committees of the City of Dover to assist efforts to provide services to constituents/customers. Key services include legal advice regarding Matters (legal questions and issues raised by staff), review of legal documents (contracts, deeds, etc.), preparation of resolutions, and responses to Right to Know requests.

Tracking the timeliness of legal services has been initiated to achieve objective Key Intended Outcomes (KIO).

SELECTED MATTERS FOR THE MONTH: April 2011

- Assistance to the City Council: drafting/review of resolutions and ordinance revisions; attendance at meetings; Robert's Rules;
- Assistance to the Community Services Department: outstanding water sewer bill; sewer extension; enforcement, water and sewer liens; water drainage project; sewer easement; tree waivers;
- Assistance to the Planning Department: enforcement actions involving subdivision violations; contract formation;
- Assistance to the Schools: contract interpretations; policy on use of facilities;
- Assistance to the Finance Department: contract reviews and preparations; property liability requests for bids; vendor dispute over bidding;

- Assistance to the Recreation Department: luminaires; contract drafting; resolution;
- Assistance to the Police: review of litigation matters in NH Supreme Court; parking matters; domestic violence prosecution funding;
- Assistance to the City Manager: review of documents for signature; review of New Hampshire Supreme Court cases; review of litigation; redistricting; road matter;
- Volume Tracking Legal Support Services (Jan-April, 2011): 88 new Matters opened; 61 Documents reviewed; 10 requests processed pursuant to RSA 91-A;
- Key Intended Outcomes (April, 2011): Documents reviewed within 3 days=100%; Resolutions prepared within 2 days=100%; Right to Know requests processed within 5 days=100%

The role of the Office of General Legal Counsel is to represent the corporation as a whole including the City Council, the City Manager and the Departments. The focus of the Office of General Legal Counsel is to avoid legal problems for the City by advising staff members, reviewing legal documents, addressing citizen concerns proactively, providing guidance to the boards, commissions and committees of the City and assisting City Councilors in the performance of their duties. The goal is to save money for the taxpayers and the City of Dover. A further role of General Legal Counsel is to respond to matters involving litigation. This role involves contacts with opposing legal counsel on a regular basis, the attendance at hearings and the trial of matters before the Courts.

The use of outside counsel to handle specialty matters continues and consists of counsel involved in environmental matters (Attorney Peltonen) and labor negotiations (Attorney Broth). There are a small number of other attorneys hired on a variety of smaller matters.



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1. CALL TO ORDER

2. MOMENT OF SILENCE

3. PLEDGE OF ALLEGIANCE

Councilor Cheney led the Pledge of Allegiance.

4. ROLL CALL ATTENDANCE

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

Absent: Deputy Mayor Trefethen.

Also present: City Manager Joyal, General Legal Counsel, and City Clerk Lavertu.

5. BUDGET PRESENTATIONS

A. POLICE DEPARTMENT

Police Chief Colarusso spoke about the reductions in the Police Department's proposed budget. He invited Dana Mitchell to speak to the Council regarding his position with the Youth-to-Youth Resources program.

Mr. Mitchell spoke about his position with the City and its impact with the children and the community.

Police Chief Colarusso continued with his discussions on the Police Department's budget. He also discussed the additional reductions that will occur with the possible downshifting from the State.

Councilor Garrison asked about the funding for the Youth-to-Youth program.

Police Chief Colarusso explained that the Youth-to-Youth program was funded out of the General Fund several years ago, and then the City received a grant that covered the program. He said they were just asking to have the program be funded again through the General Fund.

Councilor Nedelka asked about the space in the McConnell Center where the Youth-to-Youth group meets, and what would happen to it.

Police Chief Colarusso said they would probably give it to the Recreation Department to use, but it hasn't been decided yet.

Councilor Nedelka referred to Page 370 in the Budget book, which showed the revenues for special details going up substantially from the prior year. He asked if those actions are practical and what was the basis behind it.

Police Chief Colarusso said it was just a projection, but told the Council that the charge to the vendor covers the cost of the personnel and provides a profit to the City, which is then used to purchase police cruisers.

Councilor Nedelka asked about the competency of the Cochecho Valley Humane Society services.



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Police Chief Colarusso said the Cochecho Valley Humane Society is in flux right now. He said they have a new executive director and the City is comfortable, but is also monitoring the situation.

Councilor Carrier asked what the actual dollar amount difference between last year's budget and this year's proposed budget.

Police Chief Colarusso said the difference between the current year and FY2011-2012 is around 2%, or \$127,769.

Mayor Myers clarified that the \$127,000 was the difference, but an additional \$130,000 would have to be added to fund the Teen Center, the 34-hour Youth-to-Youth employee, furlough days, and domestic violence. Mayor Myers asked what was the policy and when is a police officer used for special details.

Police Chief Colarusso said it depended on the work site, and there was no policy that a police officer must be used on a worksite.

Mayor Myers said he hoped for an equitable solution with the County regarding the domestic violence issues. He said he was against the 5 furlough days and would be looking to add it back into the budget, because he felt the City employees have already given enough. He said everything else is still on the board for possible cuts.

Councilor Hooper said she really didn't want to lose any officers.

Councilor Cheney spoke about the Teen Center and said she was looking to put the funding back into the budget. She said Dover's crime rate is a lot lower than Rochester's. She said she didn't support the furlough days.

Councilor Cruikshank said she wasn't for the furlough days.

Councilor Cheney started a discussion regarding regionalization.

Police Chief Colarusso said whatever money they receive from the community the Department will do the best job they can.

B. FIRE DEPARTMENT

Fire Chief Driscoll spoke about the reductions in the Fire Department's proposed budget, and the affect of the possible downshifting from the State.

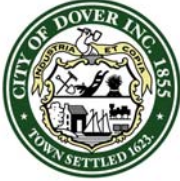
Councilor Weston asked about the grant funding if staffing is cut down to nine.

Fire Chief Driscoll said the grant funding wouldn't be affected, because they weren't cutting positions. The cuts are in overtime because they weren't backfilling vacant positions when someone was absent.

Councilor Cruikshank asked how many calls they take per week.

Fire Chief Driscoll said they average around 15-16 per day.

Mayor Myers talked about reductions in overtime. He said he was comfortable with 11 firefighters available, but he was concerned if additional cuts are made and reduces staff to 9 firefighters.



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Mayor Myers opened Citizen's Forum for questions on the first two budget discussion topics.

Ronald Huml, 199 Mast Road: He referred to Police Chief Colarusso's comments about flagger revenues, and asked for clarification on what the revenues are used for.

Mayor Myers said it covers the expenses of the officer, and the profit stays within the department.

Mr. Huml asked if he was correct in saying that it doesn't affect the budget.

Mayor Myers said that was correct.

Mr. Huml asked if the Fire Department could have part-time personnel to reduce overtime expenses.

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

Councilor Cheney asked if the City could have part-time firefighters.

City Manager Joyal said it was not allowed in the firefighter's union contract.

C. RECREATION

Recreation Director Bannon spoke about the reductions in the Recreation Department's budget. He said the change from last year is a 2% increase, or \$20,000.

Councilor Hooper asked what the percentage of pool costs were being paid for by fundraising.

Recreation Director Bannon said it was about 10%, \$30,000 to \$40,000.

Councilor Hooper asked how many programs were self-supporting.

Recreation Director Bannon said all the programs together are self-supporting, balancing each other out.

Councilor Nedelka said the pools were a want and not a need, but he felt the commitment of Dover Swims and DPAC obligates him to give them a chance.

Councilor Carrier said the pools were not a one-year fix, and it would cost a lot of money to close the pools. He spoke about the donations from the different sport teams and clubs that maintain the City's fields and basketball courts, which aren't in the budget.

Mayor Myers said the pools were a big success and it wasn't on his list to cut from the budget.

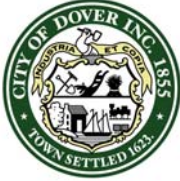
Councilor Hooper asked if there have been discussions with public/private partnership for one of the pools.

City Manager Joyal said they have tried, there are some possibilities, but nothing is definite at this point.

Councilor Weston asked about the revenues from the McConnell Center.

Recreation Director Bannon said revenues have been stable. He said operational costs are covered by the rent. He said debt service isn't being covered, but that was to be expected in the beginning.

Councilor Garrison discussed DPAC's work. He said he hoped the Council can do everything they can to maintain the Recreation Department's budget.



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D. LIBRARY

Library Director Beaudoin spoke about the proposed Library's budget, and explained new library hours if State downshifted more on the City.

Councilor Weston started a discussion about books online and asked about the library changing with the times.

Library Director Beaudoin said they were changing with the times, but for now they still have people who want to browse through the stacks.

Councilor Weston asked how the Library maintains the School's libraries.

Library Director Beaudoin said they maintain the database, debug the system, and share resources.

Councilor Carrier asked if the Library looks for new revenue streams.

Library Director Beaudoin talked about charging "for profits" organizations for the use of the meeting rooms. She said late fees are \$0.20 per day, the highest in the State. Non-residents pay \$200.00 per year for a library card, the highest in the State. She said they charge \$15.00 for exam proctoring. She said they also charge for genealogy research.

Mayor Myers said he is not looking to reduce hours for the library. He appreciated her ability to work with the budget and hoped things will turn around in the future.

Councilor Garrison asked for a point of order. He asked if there was going to be another Citizen's Forum at this point.

Mayor Myers reopened Citizen's Forum for questions on the Recreation and Library presentations.

Ronald Huml, 199 Mast Road: He referred to the new hire for a Librarian II, and asked if they considered hiring two part-time employees to save on benefits. He spoke about the budget for the Arena, and commended them for staying within the budget. He referred to the budget book and said he couldn't trace revenues for the Arena. He said it should be reflected if revenues are used to offset expenses, and no cost to the taxpayers.

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

6. GENERAL BUDGET DISCUSSION

Councilor Nedelka referred to the \$3.00 per gallon price for gasoline in the budget, and asked if that rate was locked in with the State.

City Manager Joyal said the rate is locked in, but is due expire during the next fiscal year. He said they will be watching what happens with the private market.

Councilor Garrison asked if it was possible to pick and choose departments that will be affected by furloughs days.

City Manager Joyal said it was his recommendation to have citywide furlough days, but the Council does have the ability to make a reduction on a department by department basis. He said the Council couldn't target individual positions.

Councilor Garrison asked the City Manager for his opinion on the sense of the downshifting from the State.



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City Manager Joyal said his proposed budget was based on the State's obligations, and he has talked about the worse case scenarios with the Council. He believed it will be somewhere in the middle, but probably closer to the worst case scenario. He explained the process for adopting the budget, and having budget amendments after the State has set their budget. Councilor Cheney started a discussion about subsidies that the City provides. City Manager Joyal said there were five, listed them, and referred to their page numbers in the budget book.

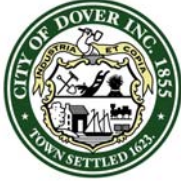
7. CITIZEN'S FORUM

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

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

8. ADJOURNMENT

Councilor Weston moved to adjourn; seconded by Councilor Cruikshank.
Vote: 8/0.



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1. CALL TO ORDER

2. MOMENT OF SILENCE

3. PLEDGE OF ALLEGIANCE

Councilor Garrison 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 and Councilor Weston.

Also present: City Manager Joyal, General Legal Counsel, and City Clerk Lavertu.

5. PROCLAMATIONS/AWARDS – None

6. APPROVAL OF AGENDA

Councilor Garrison moved to add the Pool Advisory Committee Report; seconded by Councilor Nedelka.

Vote: 9/0.

Deputy Mayor Trefethen moved to add the Joint Building Committee – Media Access Center Report; seconded by Councilor Cruikshank.

Vote: 9/0.

Councilor Hooper moved to add the School Board Report; seconded by Councilor Carrier.

Vote: 9/0.

Councilor Weston moved to approve the amended Agenda; seconded by Councilor Garrison.

Vote: 9/0.

7. PUBLIC HEARINGS

A. ACCEPTANCE OF THE ACTION PLAN AND EXPENDITURES FOR FISCAL YEAR 2012 CDBG ENTITLEMENT FUNDS

SPONSORED BY MAYOR MYERS BY REQUEST

Douglas DeDe, 143 Locust Street: He said one thing was missing from the CDBG Entitlement Funds list; money to help renovate a McConnell Center Meeting room. He said he understood that there is money in the budget for handicap tip downs on the sidewalks, and asked that \$45,000 be redirected to the McConnell Center. He said the McConnell Center desperately needs the additional revenues from renting another meeting room.

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



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

Douglas DeDe, 143 Locust Street: He said since leaving the City Council he has stayed involved with committees and economic development, helping to establish an ambassador program to reach out and bring new businesses to Dover. He attended a meeting at the Career Technical Center, which is an amazing organization that is in danger of being cut. He said Senator Morris and the Finance Committee in Concord are looking at the compromise bill. He said he told them that the Perkins Grant money, \$1 million, needs to be put back into the State's budget, because the State would lose \$6 million for not meeting the rules of the grant, \$169,000 of which goes to the Career Technical Center. He said he did not agree with the teacher's contract, but School funding needs to be supported. He spoke about recent inaccurate editorials that said City Manager Joyal was wrong about the downshifting from the State.

Mary Else, 31 Boxwood Lane: She supported the School Department's budget, and she didn't mind if the Council raised her taxes to give her kids a good education.

Jeanne Melton, 73 Horne Street: She supported the School Department's budget as presented, and was willing to have taxes raised to education her children.

Edward Bleiler, 28 Isaac Lucas Circle: He spoke about his rendering of where he would like the Covered Pedestrian Bridge placed. He asked the Council to support Councilor Nedelka's resolution so the bridge will have the opportunity to be put there. He spoke about the resolution to remove streetlights, and said it was probably the most dangerous thing the City has considered.

David Bamford, 296 Gulf Road: He spoke about the expense of education and the true cost if the City opts for ignorance. He said the heart and soul of a community is in the classrooms.

Tiffany Brand, 2 Lisa Beth Drive: She supported the School Department's budget as presented, and is willing to have taxes raised to support education in the community.

Superintendent Jean Briggs-Badger: She spoke about not leaving education up to chance. She said they are on the right path, but they need the resources to continue. She said the 3.12% increase in the proposed School Department's budget was a reasonable request for the Council to consider. She said they have to notify the teachers by May 13th, and they did send out the 16 RIF notices, and another 23 positions that are open won't be filled. She asked the Council to support the Secretary's contract.

Beth Setear, 29 Horne Street, School Board Secretary: She urged the Council to pass the contract for the Dover Educational Office Personnel.



CITY OF DOVER

CITY COUNCIL - MINUTES

Meeting Type: Regular Meeting
Meeting Location: Council Chambers - 288 Central Avenue, Dover, NH 03820
Meeting Date: **Wednesday, May 11, 2011**
Meeting Time: **7:00pm**

Carolyn Mebert, 254 Dover Point Road, School Board Chairperson: She asked the Council to support the office personnel contract. She spoke about the School Department's budget and the consequences if certain items are removed. She urged the Council to support the budget as presented.

Bonnie McGovern, 65 Grandview Drive: She asked the Council to support the budget as proposed. She said her daughter is about to enter 5th grade with 305 students and 10 teachers. She said she was willing to pay for better than that.

John Mettee, 56 Rutland Street, Dover Business and Industrial Development Authority (DBIDA) Member, and Cochecho Waterfront Development Committee Member: He spoke about the importance of economic development, and asked that the budget be fully restored.

Jacquelyn Silvani, 600 Sixth Street: She supported the School Department's budget.

Marie Winters, 29 Fieldstone Drive: She spoke in support of the Dover Educational Office Personnel contract, and asked the Council to vote in favor.

Larissa Ragazzo, 16 Hill Street: She asked the Council to support the School Department's budget as presented.

Lisa Nicholson, 13 Cassily Lane: She urged the Council to support the School Department's budget as presented.

Debra Hanna, 419 Old Garrison Road: She supports the School Department's budget, and said she would rather pay a little more now to give the kids the proper tools they need to succeed.

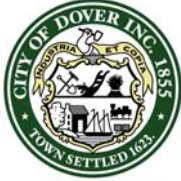
Haley Paradis, 180 Tolend Road, DHS Student: She spoke about the animal science program at the Dover High School, and asked the Council to support the CTC program and School's budget.

Kevin Madison, 90 Mount Vernon Street, DHS Student: He spoke in favor of the CTC program, and how it turned his life around. He asked the Council to support the budget.

Amin Carr, 20 Crescent Avenue, DHS Student: She spoke about the health science CTC program.

Celina Demers, 19 Richmond Street, DHS Student: She spoke about the culinary arts program, part of the Career Technical Center. She asked the Council to continue supporting the programs.

Timothy Dudley, 121 Glen Hill Road: He supports the School Department's budget even if it means raising his taxes.



CITY OF DOVER

CITY COUNCIL - MINUTES

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Matthew Lahr, 11 Sunset Drive: He asked the Council to vote for the budget. He is willing to pay higher taxes.

Sean Nicoll, 7 Austin Drive, DHS Student: He spoke about the Seacoast Firefighter Academy being offered by the Career Technical Center.

Lynn Low, 106 Long Hill Road: She asked the Council to support the School Department's budget as proposed. She said the children come first.

John Pelletier, 94 Back River Road: He supports the School Department's budget and CTC funding. He spoke about the safety issues in removing streets lights.

Brady MacMillan, 93 Cottonwood Drive, DMS Student: He said his teachers have given the students their support, and asked the Council to vote to keep the teachers.

Caroline Carter, 210 Gulf Road, DMS Student: She spoke in support of the teachers. She asked to have the same class sizes the Councilors had when they were in school.

Morgan Wentworth-Chalue, 12 Mast Road, DHS Student: He spoke about societies being measured by how well they support education, and said the Dover Schools desperately need the monetary support from the citizens.

Josh Bean, 517 Sixth Street; President, DHS Class of 2012: He spoke about advanced placement classes, band and track, and said they are being threatened. He said people are complaining that they have been taxed enough. He asked that the Council not make it harder for the students to learn and support the budget.

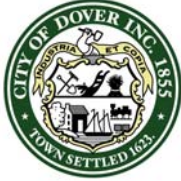
Brian & Cheryl Saylor, 19 Suzannah's Crossing: Brian said the School Department's budget must be passed. He said the increases are worth every penny. He asked that they not look at it as an increase to taxes, but an increase to the education of our children.

Madison Prinopoulos, 7 Floral Avenue, DMS Student: She spoke about the Dover Middle School and increase class sizes.

Jacob DelZoppo, 4 West Concord Street; Bailey Irish, 8 Woodland Park Drive; Emily Perkins, 575 Tolend Road, DMS Students: They spoke about not being straight A students and sometimes they get into trouble, but they all feel their teachers are amazing. They asked the Council to pass the budget for a great education for the students.

Jeremy Towle, 83 Columbus Avenue, DMS Student: He said they need their teachers.

Alyssa Brigandi, 1 Lowell Avenue: She asked the Council to support the School Department's budget as proposed, and to put education first.



CITY OF DOVER

CITY COUNCIL - MINUTES

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Deedra Benson, 90 Varney Road: She asked the Council to support the School Department budget as proposed, and said she would be willing to pay more taxes to have it happen.

Christine Gibbons, 7 Nicholas Circle: She said the City needs to keep up the high standards and urged the Council to support the School Department's budget.

Ashley Wiebold, 109 Tolend Road; David MacDonald, Rutland Street; Lauren Dunphy, 39 Littleworth Road, DMS Students: They said they understand the financial crisis. They said larger classes mean less 1:1 time and grades will drop.

Ally Nicolella, 33A Piscataqua Road, DMS Student: She spoke about proposed cuts in teachers and sports.

Tracy Kittagaw: She supports the Schools.

Tyler Morrissette, 20 Sixth Street: He spoke in support of the School Department's budget.

Lisa Dean, 22 Overlook Drive: She supports the School Department's budget as proposed, and is willing to make the sacrifice with taxes, as well as cuts to City services.

Jeffrey Dean, 22 Overlook Drive: He said he would like to pay more taxes.

Suzanne Wheatey, 182 County Farm Road: She supports the School Department's budget as proposed.

Barbara & William Cassidy, 24 Quaker Lane: She asked the Council to support the School Department's budget as proposed, and said she would be willing to pay more taxes to pay for it.

Joy Koblenzer, 3 Emery Lane: She supports the School Department's budget as proposed, and is willing to pay more taxes to ensure that it happens.

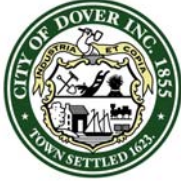
Natalie Koellmer, 59 Spur Road: She supports the School Department's budget as proposed, and is willing to pay higher taxes.

Jennifer MacNeil, 87 Emerald Lane: She spoke about the expansion of the City, but no money has gone to the schools. She asked the Council to figure it out, because it wasn't fair to her kids.

Danielle Holt, 25 Oak Street: She supports the School Department's budget as proposed by the Superintendent, and is willing to pay more taxes to do so.

Anne Ross, 104 Boxwood Lane: She supports the School Department's budget as proposed, and is willing the increased taxes.

Shawn Kelley, 28 Woodland Road: He said his taxes have quadrupled in nine years. He said the City is forgetting about the teachers. He said there has to be some accountability.



CITY OF DOVER

CITY COUNCIL - MINUTES

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Elliot Spur, 84 Broadway, Dover Elementary Student: He asked the Council to pass the budget as it has been proposed.

Avery Spur, 84 Broadway, Dover Elementary Student: She spoke in support of the schools.

Brook Spur, 84 Broadway: She supports the School Department's budget as it exists. She loves Dover and is willing to pay more taxes.

Allison Leach, 7 Evergreen Valley: She said decreasing the budget will put the children at a disadvantage. She supports the School Department's budget as proposed.

Laura Chandler, 22 Stark Avenue: She spoke about kids being left behind. She urged the Council to pass the School Department's budget as proposed. She said she was willing to pay more taxes, and have less City services for that.

Emil Bancel (phonetic), 4 East Watson Street: He spoke in support of the schools.

Tammy Turner, 4 East Watson Street: She asked why she was there, because the School Department budget should not be a question. She said teachers shouldn't be cut for any reason. She gave the Council a letter that her son wrote to all of them.

Walter Faasen, 85 Boxwood Lane: He supported the proposed School Department's budget, and asked for the Council's support. He said he struggled with the idea that the downshifting from the State should impact the children.

Jill Brooks, 60 Cushing Street: She spoke in support of the School Department's budget.

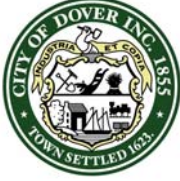
Angie Papa, 39 Rosanna Drive: She spoke in support of the School Department's budget.

Leo Moulton, Waterloo Circle, DMS Student: He said Dover is the fastest growing City in New Hampshire. He said people are moving here for the schools. He said the Council needs to provide students with the skills and opportunity for them to strive in every way they can.

Alexandra Lipinski, 56 Glenwood Avenue; and Mackenzie Geppert, 57 Waterloo Circle, DMS Students: They spoke in favor of the schools. Alla said she is a product of Dover schools; a straight A student and an athlete on multiple sport teams. MacKenzie spoke about her teacher not returning in the fall. They both asked that the Council support the School Department's budget.

Danny Fogarty, 16 Florence Street, Student: He said the Council asked them to stay off drugs and stay clean. He was asking the Council to keep the teachers that help them learn. He spoke about the education of his generation being more important than a \$0.69 tax rate increase.

Laurie Relinski, 131 Mast Road: She said it takes a village to raise a child, and asked the Council to support the School Department's budget.



CITY OF DOVER

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Maria Bourdeau, 9 Northam Drive, DHS Student: She said teachers and administrators are already struggling. She asked the Council to take the students into consideration.

Vanessa Calabrese, (address not stated), DHS Student: She spoke about the impact of the music department on her life.

Ashley Wallingford, 559 Hall Road, DHS Student: She spoke about the ROTC program, and hoped other students will benefit from the program.

Jennifer Larson, 10 Longmeadow Road: She referred to the banner behind the Council, saying "Dover First in New Hampshire, First with You." She said if the statement is true, then the students must come first.

Dakota Silver, 13 Forest Street, DHS Student: He spoke in support of the CTC program, and how students can explore different career fields.

Michelle Carey, 39 Wildwood Lane: She spoke in support of the School Department's budget.

Alexis Thurber, 32 Sylvan Drive, DMS Student: She understands the City's financial problems. She has bonded with teachers and other students. She asked the Council to pass the budget.

Nathan Stegman, 34 County Farm Cross Road, Student: He spoke about the possible teacher cuts.

Chris Bearsworth (phonetic), (address not stated), DMS Student: He spoke about the impact of teacher cuts.

Edward Speidel, 28 Leathers Lane, DMS Student: He said children are the future. He asked how they were helping the children of tomorrow if teachers are taken away.

Mackenzie Rittenhouse, 19 Dean Drive, DMS Student: She said she has always loved school, and she was devastated to learn one of her favorite teachers was not returning in the fall. She talked about the incentive of getting good grades to be on a sports team.

Zachary Thurber, 32 Sylvan Drive, DMS Student: He supported the School Department's budget as proposed.

Jamie Willett, 32 Garrison Road: She supported the School Department's budget, and she is willing to pay additional taxes to support the schools.

Carina Self, 155 Locust Street: She supported the School Department's budget as proposed, and even though her family has experience a change in income, she is still willing to pay additional taxes to support the schools.



CITY OF DOVER

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Elizabeth McCoy, 24 Cottonwood Drive: She asked the Council to support a budget that can help her child live up to her potential.

Lori Benincasa, 3 Jackson Brook Terrace: She spoke in support of the School Department's budget, and they are willing to pay additional taxes to fully fund Dover Schools.

Robert Benincasa, 3 Jackson Brook Terrace: He spoke of the citizen's support to pay more taxes for the children's education.

Jessica Richardson, 10 Lexington Street: She supports the School Department's budget as it is written.

Lisa MacRae, 23 Boxwood Lane: She supports quality education in Dover, and she supports the Council taking her money.

Louise Tower, 29 Boxwood Lane: She supports the School Department's budget as proposed, and she will support a tax increase.

John Wyeth, 7 Roosevelt Avenue: He supports the School Department's budget as proposed, and he will support a tax increase.

Chris Wood, (address not stated): She said they needed to put the kids first, and she would support a tax increase.

Lori Nollet, 48 Wallace Drive: She was there in support of the School Department's budget, and if it meant raising taxes then she was willing to pay it.

Brandy Irish-Gerjuoy, 8 Woodman Park Drive: She completely supports the School Department's budget as proposed, and was willing to pay higher taxes.

D. Leif Gerjuoy, 8 Woodman Park Drive: He said this was a crucial investment in the children, and he was very willing to pay the extra taxes.

Kristen and John Crosier, 45 Willow Street: She said she would pay more taxes to support the kids.

Matthew Hanson, 1 Concord Way: He said the City needs to remain competitive. He asked the Council to fund education.

Jennifer Spargo, 7 Westwood Circle: She urged the Council to fully fund the School Department's budget, and she is fully willing to pay additional taxes.

Shelley MacGregor, 43 Ezras Way: She supports the School Department's budget, and is willing to pay more taxes.



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Jennifer Martin, Ezras Way: She fully supports the School Department's budget as proposed.

Maureen Healy, 67 Hough Street: She supports of the School Department's budget, and is willing to pay more taxes.

Matthew Palczynski, 371 Middle Road, DHS Student: He gave several lessons to the Council about things he learned in school. He supported the budget increase.

Adam Beatham, 3 Suzannah's Crossing: He supported the School Department's budget, and is willing to pay more taxes.

Gail Bigelow, 149 Tolend Road: She supported the School Department's budget, and is willing to pay more taxes.

Justin Bigelow, 149 Tolend Road: He said he owned his own business, pays a lot of taxes, and was still willing to pay more to support the schools.

Jeanine Ulaskiewicz, 15 Nicholas Circle: She supports the School Department's budget as submitted, and she will pay more taxes. She also supported the secretary's contract.

Linda Cirinna, 557 Tolend Road: She supports the School Department's budget as submitted, and she will pay more taxes to make that happen.

Brandon Morrisette, 20 Sixth Street, DHS School: He said it was his first year in Dover Schools, and he spoke about his belief that he has had more opportunities.

Dana Gray, 226 Tolend Road: She supports all municipal budgets, and she will pay more taxes.

Dustin Gray, 226 Tolend Road: He supports both the School Department and City budgets.

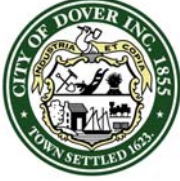
Megan Bairstow, 130 Garrison Road: She supported the proposed School Department budget and was more than willing to pay more taxes.

Karen Berg, 15 Middlebrook Road: She said it was important to make education a priority in the City. She was willing to pay more taxes to support the proposed school budget.

Kristin Murphy, 17 Rutland Street: She supports the School Department's budget as proposed and paying additional taxes.

Beth Thompson, 6 Ezras Way: She supports the School Department's budget as proposed and paying additional taxes.

Anne Michiels, 68 Bellamy Road: She supported the proposed School Department budget and is willing to pay more taxes.



CITY OF DOVER

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Victoria Harrison, (address not stated): She spoke in support of the ROTC program.

Darcy Sauers, 57 Hill Street: She spoke in favor of the schools.

Katherine Streeter, 6 Coolidge Avenue: She said the Council needs to pass the budget. She said the music program is very important, because her daughter wants to play the flute. She said they have paid their taxes since they moved here, and she is willing to wait another 12 years to get their road paved in order to support the schools.

Frances Meffen, 16 Benjamin Way: She asked the Council to support the School Department's budget and the secretary's contract.

Carolyn Williams, 60 Tolend Road: She said she was willing to pay more taxes, and willing to give up the dream of sidewalks on Tolend Road.

Terri Nelson, 18 Overlook Drive: She said the schools need to keep class sizes to less than 20. She said it isn't an easy job. She encouraged the Council to pass the budget.

Suzanne Vitko, 186 Back Road: She spoke in support of the School Department's budget as proposed.

Marcia Gasses, 114 Garrison Road, Vice-Chairperson for the Conservation Commission: She spoke about Item 13.B.7., and the Conservation Commission proposed alternative to the Resolution.

Timothy Dargan, 5 Hawthorne Road, DBIDA Chairperson: He spoke about Item 13.B.1., and discussed the need to fund the program at historic levels.

Amanda Russell, 20 Cranbrook Lane: She spoke in support of the School Department's budget. She said she will mow the area near her house, instead of three men who currently do it. She will support School, Police, Fire & Rescue, and Recreation.

Christine Sykes, 7 Florence Street: She supports the School Department's budget as proposed and paying additional taxes.

Lisa Spurling, 10 Isaac Lucas Circle: She supports the School Department's budget as proposed and paying additional taxes.

Mayor Myers, seeing no one else wishing to speak, closed the Citizen's Forum.
Mayor Myers called for a five minute break to continue the meeting.



CITY OF DOVER

CITY COUNCIL - MINUTES

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9. CITY MANAGER'S REPORT

City Manager Joyal said he submitted his report in writing. He said he wanted to make one clarification of a comment made during Citizen's Forum. He said the City has a team of three employees who mow all City owned properties.

Councilor Weston referred to all the comments during Citizen's Forum that people were willing to pay more taxes, and asked for the actual property tax increase if the School budget is passed as presented.

City Manager Joyal said the total proposed budget net increase to the tax rate is \$0.95 per thousand. He said the average home of \$225,000 would have an increase of \$213-\$214. That's the entire tax bill. School would \$0.70, or a total increase of \$157-\$158. The City is \$0.25, or a total increase of \$56-\$57.

Councilor Weston asked about the impact of the downshifting of the State.

City Manager Joyal said the worst case scenario would add \$234-\$235 to the \$213-\$214 amount, totaling around a \$450 increase on the average \$225,000 home.

Councilor Weston asked what the increase on the tax rate have been if the School Department's budget came on under the tax cap.

City Manager Joyal said the School's total tax levy could increase by \$817,946. He said \$1.15 million would need to be cut from the School Department's budget in order to meet the tax cap. Mayor Myers spoke about the compromise made by the Parking Commission to accommodate the users.

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

Vote: 9/0.

10. APPROVAL OF MINUTES

A. April 20, 2011 – Workshop

B. April 27, 2011 – Regular Session

Deputy Mayor Trefethen moved for their approval; seconded by Councilor Weston.

Councilor Cheney moved to amend the minutes as presented before the Council; seconded by Councilor Weston.

Vote: 9/0.

Mayor Myers just had one technical housekeeping change to the April 27th meeting. He asked to remove "None" after Public Hearings, because there were three public hearings.

Deputy Mayor Trefethen moved to approve the minutes as amended; seconded by Councilor Weston.

Vote: 9/0.

Deputy Mayor Trefethen moved to suspend the rules to move Item 13.B.2. to this point on the Agenda; seconded by Councilor Cruikshank.

Roll Call Vote: 9/0.



CITY OF DOVER

CITY COUNCIL - MINUTES

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Meeting Time: **7:00pm**

Deputy Mayor Trefethen moved for the approval of Item 13.B.2.; seconded by Councilor Nedelka. Deputy Mayor Trefethen said he would be supporting this contract, because it was consistent with the other school contracts. He said the School Department should know what their costs are, and without contracts it's a guessing game.

Councilor Nedelka said he was against it because there were no long term reductions in liability or expenses.

Councilor Hooper said the money is already in the budget and she would be voting in favor.

Councilor Weston said she voted no on the other School Department contracts, and she will be voting no on this one. She felt the School should be saving jobs instead.

Councilor Cruikshank said she would not support the contract because raises are not existent with most businesses.

Councilor Cheney will not support this contract with pending layoffs, and she felt they have to get through the budget.

Mayor Myers said he would not be supporting this contract, which is consistent with his vote on the other contracts. He said there are too many unknowns.

Roll Call Vote: 4/5; Failed. Deputy Mayor Trefethen, Councilors Carrier, Garrison, and Hooper voted in favor.

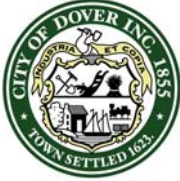
11. MAYOR'S REPORT

Mayor Myers said he attended the Greater Dover Chamber of Commerce Spring Fling. He attended the retirement party of Police Captain Mike Raiche. He attended the Dover Baseball opening day. He said Councilor Carrier threw the first pitch, a strike. He helped out with Community Clean Up Day. He attended the DBIDA meeting, and received some good news about new businesses coming to Dover. He attended the DARE 5th grade graduation. He attended an Arts Soirée for the Cochecho Arts and Technology Academy. He performed four ribbons cuttings for the Chamber of Commerce. He sat in on a conference call with the Retirement Subcommittee for New Hampshire Municipal Association. He reappointed the Cochecho Waterfront Development Advisory Committee; Tom Dunn, Dean Trefethen, Kim Schuman, and appointed Sean Fitzgerald. Deputy Mayor Trefethen moved to accept the Mayor's Report; seconded by Councilor Hooper. Vote: 9/0.

12. UNFINISHED BUSINESS

A. ORDINANCES IN THE 2nd READING – None

B. ORDINANCES IN THE 3rd READING – None



CITY OF DOVER

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C. RESOLUTIONS

1. ACCEPTANCE OF THE ACTION PLAN AND EXPENDITURES FOR FISCAL YEAR 2012 CDBG ENTITLEMENT FUNDS
 SPONSORED BY MAYOR MYERS BY REQUEST

Deputy Mayor Trefethen moved for its approval; seconded by Councilor Garrison.
 Deputy Mayor Trefethen explained the process for this Resolution.
 Roll Call Vote: 9/0.

13. NEW BUSINESS

A. CONSENT CALENDAR

1. **RAFFLE – Great Bay Figure Skating Club**
2. **TAG – Saint Mary Academy**
3. **TAG – Susan G. Komen 3-day for the Cure – June 9, 2011**
4. **RESOLUTION: B09090 RIVER STREET PUMP STATION UPGRADE AWARD OF ADDITIONAL SCOPE OF WORK**
SPONSORED BY MAYOR MYERS BY REQUEST
5. **RESOLUTION: MARKETING AND PURCHASING AGREEMENT WITH COCA- COLA BOTTLING COMPANY OF NE**
SPONSORED BY MAYOR MYERS BY REQUEST
6. **RESOLUTION: AUTHORIZATION TO ACCEPT PROPOSAL FROM UNH FOR SCOPE OF WORK ON BERRY BROOK WATERSHED MANAGEMENT PLAN GRANT**
SPONSORED BY MAYOR MYERS BY REQUEST

COMMITTEE REPORTS

- | | |
|--|--|
| 1. School Board | 8. Transportation Advisory Commission |
| 2. Planning Board | 9. Joint Building Committee – Horne Street |
| 3. Appointments Committee | 10. Joint Building Committee – Media Access |
| 1. Recreation Advisory Board | 11. Legislative Liaison |
| 5. McConnell Center Advisory Committee | 12. Pool Advisory Committee |
| 6. Arts Commission | 13. Parking Commission |
| 7. Solid Waste Advisory Commission | |

Deputy Mayor Trefethen moved to accept the Consent Calendar; seconded by Councilor Garrison.

Mayor Myers asked the Council if they had items they would like pulled for further discussion.
 Councilor Hooper asked to pull the School Board Report.



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Councilor Garrison asked to pull the Pool Advisory Committee Report.

Councilor Weston asked to pull Item 13.B.6.

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

Roll Call Vote: 9/0.

Deputy Mayor Trefethen moved for the approval of Item 13.B.6.; seconded by Councilor Weston.

Councilor Weston asked Environmental Project Manager Peschel if the resolution addresses some of the flooding issues in the City.

Mr. Peschel said that was exactly what the program was about.

Roll Call Vote: 9/0.

Councilor Hooper gave an overview of the School Board Report.

Vote: 9/0.

Councilor Carrier moved to suspend the rules to continue the meeting past 10:30 to complete the Agenda; seconded by Councilor Cheney.

Roll Call Vote: 9/0.

Councilor Garrison gave an overview of the Pool Advisory Committee Report.

Vote: 9/0.

B. RESOLUTIONS

1. **CONTRACT FOR ECONOMIC DEVELOPMENT SERVICES WITH DOVER BUSINESS AND INDUSTRIAL DEVELOPMENT AUTHORITY** SPONSORED BY MAYOR MYERS

Mayor Myers moved for its adoption; seconded by Councilor Cruikshank.

Mayor Myers moved to amend the numbers to be consistent: \$100,000 Year 1, \$130,000 Year 2, and \$130,000 Year 3; seconded by Councilor Cheney.

Vote: 9/0.

Mayor Myers gave an overview of the Resolution to the Council.

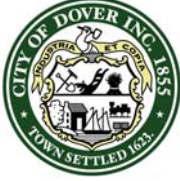
Councilor Cheney moved to amend Resolution so all three years are \$130,000; seconded by Councilor Garrison.

Vote: 9/0.

Roll Call Vote: 9/0.

2. **DOVER EDUCATIONAL OFFICE PERSONNEL (DEOP)** SPONSORED BY MAYOR MYERS BY REQUEST

Motion was made to move this item to after Item 10. Minutes on the Agenda.



CITY OF DOVER

CITY COUNCIL - MINUTES

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3. WARD BOUNDARIES EVALUATION SPONSORED BY MAYOR MYERS BY REQUEST

Deputy Mayor Trefethen moved for its approval; seconded by Councilor Weston.
Roll Call Vote: 9/0.

4. PLACEMENT OF FLAGS ON UTILITY POLES SPONSORED BY MAYOR MYERS BY REQUEST

Deputy Mayor Trefethen moved for its approval; seconded by Councilor Hooper.
Councilor Weston started a discussion regarding the amount and placement of flags.
Vote: 9/0.

5. RELOCATION OF COVERED PEDESTRIAN BRIDGE SPONSORED BY COUNCILOR NEDELKA AND COUNCILOR CHENEY

Councilor Nedelka moved for its adoption; seconded by Councilor Cruikshank.
Councilor Nedelka made a motion to amend the Resolution to include Councilor Cheney as a co-sponsor; seconded by Councilor Cheney.
The Council discussed the Resolution; possible locations for the bridge, other towns interested in the bridge, and fundraising practices.
Vote: 5/4; Passed. Deputy Mayor Trefethen, Councilors Cruikshank, Garrison, and Hooper were opposed.

6. REMOVAL OF STREET LIGHTING **(TO BE REFERRED TO A PUBLIC HEARING ON MAY 25, 2011)** SPONSORED BY MAYOR MYERS BY REQUEST

Deputy Mayor Trefethen moved to refer to a public hearing on May 25, 2011; seconded by Councilor Garrison.
Deputy Mayor Trefethen discussed the public misconceptions of this Resolution. He said it shouldn't be referred to a public hearing. He said it's not something the Council wants to do, and he didn't think they should put the community through this. A "no" vote will kill it.
Councilor Cheney said it doesn't have a lot of support, and it should end.
Councilor Nedelka said he supported this Resolution, because this was an effective way to save money. He said the lights chosen to be shut off weren't done haphazardly.
Mayor Myers asked about the impact to the budget.
City Manager Joyal said the \$100,000 savings by the streetlight removals will not be realized.
Mayor Myers said they were looking under every stone to save money. He felt it should be referred to a public hearing.
Deputy Mayor Trefethen asked a procedural question. A "yes" vote refers to a public hearing, and a "no" vote stops the resolution.
City Manager Joyal said the budget still would have to be addressed if the resolution is stopped. He went over the criteria for the streetlights that were chosen.



CITY OF DOVER

CITY COUNCIL - MINUTES

Meeting Type: Regular Meeting
Meeting Location: Council Chambers - 288 Central Avenue, Dover, NH 03820
Meeting Date: **Wednesday, May 11, 2011**
Meeting Time: **7:00pm**

Councilor Hooper said she didn't understand why it was so expensive to take the streetlights down.

City Manager Joyal said that they have a different kind of streetlights, and there is a charge per light. He said the lights can't be reused once they have been taken down.

Vote: 5/4; Passed. Deputy Mayor Trefethen, Councilors Carrier, Cheney and Garrison were opposed.

7. THE DISPOSITION OF REVENUES FROM THE LAND USE CHANGE ACT (TO BE REFERRED TO A PUBLIC HEARING ON MAY 25, 2011) SPONSORED BY MAYOR MYERS BY REQUEST

Deputy Mayor Trefethen moved to refer to a public hearing on May 25, 2011; seconded by Councilor Garrison.

Vote: 9/0.

C. ORDINANCES IN 1ST READING

1. BAKER STREET PARKING (TO BE REFERRED TO A PUBLIC HEARING ON MAY 25, 2011) SPONSORED BY COUNCILOR WESTON

Deputy Mayor Trefethen moved to refer to a public hearing on May 25, 2011; seconded by Councilor Weston.

Vote: 9/0.

14. COUNCIL CORRESPONDENCE

Deputy Mayor Trefethen moved to accept and place on file a letter from the Greater Dover Chamber of Commerce; seconded by Councilor Cruikshank.

Vote: 9/0.

15. COUNCIL MATTERS OF INTEREST

Councilor Weston said she wanted to clarify that it's the School Board that makes the cuts to programs in their budget, and not the City Council.

16. ADJOURNMENT

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

Vote: 9/0.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.1.

Ordinance Number: **O – 2011.05.11 – 6**
Ordinance Title: **Baker Street Parking**
Chapter: Chapter 166, Vehicles and Traffic

The City of Dover Ordains:

1. PURPOSE

The purpose of this ordinance is to amend Chapter 166, entitled “Vehicles and Traffic” by restricting parking on one side of a segment of Baker Street.

2. AMENDMENT

Chapter 166 entitled “Vehicles and Traffic” is hereby amended by revising Section 166-56, “Schedule I: No Parking at Any Time” as follows:

THE FOLLOWING IS ADDED:

STREET:

BAKER STREET

LOCATION:

**SOUTHERLY SIDE, FROM THE
INTERSECTION OF EAST CONCORD
STREET EASTERLY FOR A DISTANCE OF
300 FEET**

3. TAKES EFFECT

This ordinance shall take effect upon passage and publication of notice as required by RSA 47:18.

REQUIRES A PUBLIC HEARING

AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Councilor Karen Weston
At Large

Approved for Legal Compliance: Allan B. Krans, Sr.
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk

DOCUMENT HISTORY:

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



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.1.

Ordinance Number: **O – 2011.05.11 – 6**
Ordinance Title: **Baker Street Parking**
Chapter: Chapter 166, Vehicles and Traffic

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 - ORDINANCE

Agenda Item#: 12.A.1.

Ordinance Number: **O – 2011.05.11 – 6**
Ordinance Title: **Baker Street Parking**
Chapter: Chapter 166, Vehicles and Traffic

ORDINANCE BACKGROUND MATERIAL:

Baker Street was resurfaced in 2007 and new curbs and sidewalks were installed. This resulted in a narrower overall roadway width. Residents have raised safety concerns arising when vehicles are parked on both sides in the area of the curve near East Concord Street. The consensus and City staff (Police, Planning and Engineering) recommendation is to restrict parking on the inside of the curve. The restricted segment is only about one-third of the entire length, and affects only one side of the street. Though the restriction extends for approximately 300', this will result in a net loss of only 3 on-street parking spaces due to the presence of several residential driveways.

This ordinance revision is endorsed by both the Transportation Advisory Commission and the Parking Commission. Each committee delivered notices door-to-door to solicit resident input on this proposal and discussed the matter in public forum at their respective meetings. Nearly all public comment favored this proposal.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.2.

Resolution Number: **R – 2011.05.11 – 66**
Resolution Re: Removal of Street Lighting

WHEREAS: The City seeks to reduce the cost of street lighting throughout the City on an equitable basis taking into consideration pedestrian usage and the main thoroughfares of the City; and

WHEREAS: The City seeks to reduce expenditures for street lighting.

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

The City Manager is authorized to remove approximately 823 street lights to effect long-term savings of approximately \$126,700 per year at current rates. The City Manager shall assist any citizen groups who seek to adopt street lights where the citizens want to take direct responsibility for the cost of the operation of selected street lights. No street lights identified in the Background shall be removed pursuant to the authority of this resolution.

REQUIRES A PUBLIC HEARING

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Scott Myers
By request

Approved for Legal Compliance: Allan B. Krans, Sr.
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.2.

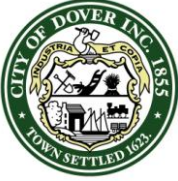
Resolution Number: **R – 2011.05.11 – 66**
Resolution Re: Removal of Street Lighting

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#: 12.C.2.

Resolution Number: **R – 2011.05.11 – 66**
Resolution Re: Removal of Street Lighting

RESOLUTION BACKGROUND MATERIAL:

Public Service Company of New Hampshire owns and maintains all street light fixtures in the City. The City of Dover pays monthly for the electricity. Excluding all parking lot and other municipal off-street lighting, the City of Dover pays an average of **\$275,000** annually for street lights. As of May 2011, there were 1,779 street lights paid for by the City of Dover. The cost for each fixture varies depending on size and lumens value, but on average this amounts to an **annual cost of \$154 per light**.

In an effort to reduce long term municipal costs and, as a secondary benefit, to promote sustainability by reducing energy consumption, City staff undertook a comprehensive review of street lighting throughout the City with the stated goal of **reducing street light costs by at least 33%**. The review was performed jointly by representatives of the Engineering and Police Departments.

As part of the criteria for this review, staff excluded certain areas from consideration (no street lights are recommended for removal). Locations that were **excluded** were:

- 1) Certain primary corridors near the urban core. These corridors are:
 - a. Central Avenue (entire length, Back River Road to Weeks Crossing)
 - b. Stark Avenue
 - c. Locust Street
 - d. Chestnut Street
- 2) Streets within or in fairly close proximity to the downtown area, where a moderate amount of nighttime pedestrian traffic is known to exist. These are:
 - a. Washington Street east of Cushing
 - b. Silver Street east of Cushing
 - c. Belknap and Atkinson Street north of Silver
 - d. Spring, Summer, Monroe and Trakey Streets (between Locust and Central)
 - e. George, Hanson, River, Main and Young Streets
 - f. Henry Law Avenue north of Hanson
 - g. Portland Avenue west of Chapel
 - h. Cocheco Street west of Roger
 - i. Chapel, Saint John, Winter, and Durrell Streets
 - j. Broadway west of Hill Street
 - k. New York, Dover, East, Ham, Park, and Hill Streets
 - l. Pierce, Preble, and Twombly Streets
 - m. Fourth and Fifth Streets east of the Cocheco River
 - n. Lincoln Street, Grove Street south of Sixth
 - o. First, Second, and Third Streets
 - p. Fayette and Green Streets
- 3) Locations at, or in immediate proximity to, any roadway intersection. (example: Dover Point Road @ Tuttle Lane, Mt Vernon @ Ash, etc.)
- 4) Street lights located at or near marked crosswalks.
- 5) Street lights located on public streets within densely populated residential complexes (examples: Dover Housing Authority, Redden Gardens Apartments, Fairfield Gardens Apartments, etc.).



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.2.

Resolution Number: **R – 2011.05.11 – 66**
Resolution Re: Removal of Street Lighting

- 6) Other locations with roadway design considerations may exist. (example: sharp curves on moderate volume streets)

The scope of the review was **citywide**, in an effort to promote fairness across all six wards to the extent possible. It was noted that there is very little overall consistency in the current placement of street lights. Many neighborhoods currently have no street lighting at all, whereas other neighborhoods have street lights of varying types placed at various intervals.

Using the established criteria, City staff has identified a total of **829 street lights** citywide that are to be eliminated from the municipal inventory. This would represent an approximate **47% reduction** in street lights, saving the City approximately **\$101,900 per year**.

Of these 829 lights, 738 are standard overhead street light fixtures mounted on utility poles with spanning wires. The other 91 are best described as decorative post lamps. The post lamps are typically black in color, 15' or 20' in height and usually have underground wiring. The post lamps are billed by PSNH at a different rate and would also be more costly to remove.

City staff and PSNH representatives concur in recommending that if any street light is eliminated, the entire fixture should be removed to minimize the future potential for confusion. This represents an initial cost that may even exceed the first-year electricity savings. Accordingly, the realized savings would be over the long term.

Costs of removal include:

\$83,000 est. PSNH labor costs (approximately \$100 per light)

\$8,230 est. labor cost for traffic control provided by the City (1/2 hr per light at \$20 per hr)

PSNH representatives have stated that they are prepared to cooperate with the City of Dover in any kind of "Adopt a Light" initiative that allows for residents to assume direct responsibility for electricity costs. For example, the cost for the lights in many neighborhoods could be assumed by residential homeowners' associations (if existing) or by individual residents who opt to assume the cost as part of their monthly electric bill. This program would be best suited for neighborhoods with the decorative post lamps as described above, but could be applied anywhere else in the City. Residents or associations would be required to submit an affirmative statement to PSNH in order to assume the cost, and there would probably be a nominal one-time service charge to PSNH (currently \$14).

LIST OF STREETLIGHT REMOVALS ARE AVAILABLE ONLINE.

The City of Dover - Unofficial Estimate \$ and Svgs for Removal of 829 Street Lights

<u>Size Code</u>	<u># Lights</u>	<u>Rate</u>	<u>Source</u>	<u>Wattage</u>	<u>Style</u>	<u>\$/Month</u>	<u>\$/Year/Size</u>
188	2	Rate 82	HPS	150	Roadway	\$ 18.15 \$	435.60
153	7	Rate 82	HPS	250	Roadway	\$ 22.92 \$	1,925.28
151	6	Rate 82	HPS	100	Roadway	\$ 14.64 \$	1,054.08
67	1	Rate 82	HPS	100	Post Top	\$ 14.64 \$	175.68
50	1	Rate 82	HPS	100	Roadway	\$ 14.64 \$	175.68
47	766	Rate 82	HPS	50	Roadway	\$ 10.06 \$	92,471.52
46	1	Rate 82	HPS	50	Suburban	\$ 10.06 \$	120.72
44	<u>45</u>	Rate 82	HPS	50	Post Top	\$ 10.06 \$	5,432.40
	829					\$	101,790.96

Note: The simple payback will be longer due to additonal \$ not shown

Cost that are not built in:

	Labor\$/Removal Assumptions	Estimated Labor \$	Simple Payback in Years:
Traffic Control			
Pole Removals	Option 1 \$100	\$82,900	0.81
Decorative Lights (Post Tops) Removals	Option 2 \$125	\$103,625	1.02
Storage	Option 3 \$150	\$124,350	1.22
Salvage			
Disposal			

If anyone has a more accurate \$/removal, replace one of the options above.

Ave \$/Yr	\$ 122.79
Ave\$/Mo/Removal	\$ 10.23

1LA82200
 RUN DATE: 03/18/11
 CYCLE MONTH: 02/11

PUBLIC SERVICE COMPANY
 MUNICIPAL STREET LIGHTING
 DOVER - CITY OF
 DETAIL

INVENTORY LEDGER
 8001064-01

RATE CLASS	SIZE CODE	S U M	STREET NAME	INSTALLATION DATE	POLE NUMBER	REPLACE DATE	FIXTURE
82	47	M	ABBOTT ST	50787	1/51A	50609	1
82	47	M	ABBY SAWYER MEM HWY	103086	14/2	50609	1
82	47	M	ABBY SAWYER MEM HWY	103086	14/5	42909	1
82	47	M	ALLAN ST	100986	75/2C	51909	1
82	47	M	ALLAN ST	100986	75/2E	51309	1
82	47	M	APACHE ST	101086	77/4	51309	1
82	47	M	APACHE ST	101086	77/6	51309	1
82	47	M	APACHE ST (MOWHAWK DR)	101086	77/8	51309	1
82	47	M	APPLEVALE DR	81987	161/12	42409	1
82	47	M	APPLEVALE DR	81987	161/14	42409	1
82	47	M	APPLEVALE DR	81987	161/16	42409	1
82	47	M	APPLEVALE DR	81987	161/20	42409	1
82	47	M	APPLEVALE DR	81987	161/22	42409	1
82	47	M	ARBOR DR	111088	204/ 4	50409	1
82	47	M	ARCH ST	102588	404/ 3	51209	1
82	47	M	ARCH ST	102588	404/ 6	51209	1
82	47	M	ARCH ST	102588	404/11	51209	1
82	47	M	ARCOLA ST	20587	53/29B	51209	1
82	47	M	ASH ST	10887	603/12	50609	1
82	47	M	ASH ST	10887	608/12A	50609	1
82	47	M	ATLANTIC AVE	52887	120/ 2	51809	1
82	47	M	ATLANTIC AVE	60187	120/ 4S	51809	1
82	47	M	ATLANTIC AVE	60287	120/ 6	51809	1
82	47	M	ATLANTIC AVE	60287	120/11	51809	1
82	47	M	ATLANTIC AVE	60287	120/12S	51809	1
82	47	M	ATLANTIC AVE	60387	120/14	51809	1
82	47	M	AUBURN ST	101786	7/15A	51209	1
82	47	M	AUSTIN DR	111088	27/11	50409	1
82	47	M	AVON AVE	12287	4/79B	51209	1
82	47	M	AYERS LN	10106	171A/3	42409	1
82	47	M	BACK RD	111898	146/22	42409	1
82	47	M	BACK RIVER RD	110788	22/11	51007	1
82	47	M	BACK RIVER RD	110788	22/14	51007	1

82	47	M	BACK RIVER RD	110488	22/18	51007	1
82	47	M	BACK RIVER RD	110788	22/21	51007	1
82	47	M	BACK RIVER RD	110788	22/28	51007	1
82	47	M	BACK RIVER RD	110788	22/31	51007	1
82	47	M	BACK RIVER RD	110488	22/36	51007	1
82	47	M	BACK RIVER RD	110488	22/38	51007	1
82	47	M	BACK RIVER RD	30492	22/48	51007	1
82	47	M	BARRY ST	102086	65/3	43009	1
82	47	M	BARRY ST	102086	65/5	43009	1
82	47	M	BARRY ST	102086	65/7	43009	1
82	47	M	BARRY ST	102086	65/8A	43009	1
82	47	M	BAY VIEW RD	111588	213/ 3	43009	1
82	47	M	BAY VIEW RD	111588	213/ 6	43009	1
82	47	M	BAY VIEW RD	111588	213/13	43009	1
82	47	M	BEECH RD	73087	154/2	42709	1
82	47	M	BEECH RD	73087	154/4	42709	1
82	47	M	BELKNAP ST	102788	34/ 2	51309	1
82	47	M	BELKNAP ST	102788	34/11	51309	1
82	47	M	BELKNAP ST	102788	34/13	51309	1
82	47	M	BELLAMY RD	91988	302/ 3	43009	1
82	47	M	BELLAMY RD	91988	302/ 7	43009	1
82	47	M	BELLAMY RD	91988	302/05	43009	1
82	47	M	BELLAMY RD	91988	302/10	43009	1
82	47	M	BELLAMY RD	91988	302/12	43009	1
82	47	M	BELLAMY RD	91988	302/14	43009	1
82	47	M	BELLAMY RD	91988	302/16	43009	1
82	47	M	BELLAMY RD	91688	302/34	43009	1
82	47	M	BELLAMY RD	91688	302/39	43009	1
82	47	M	BELLAMY RD	91688	302/43	43009	1
82	47	M	BERKSHIRE LN	111088	209/2C	43009	1
82	47	M	BIRCH DR	110988	28/11	50409	1
82	47	M	BIRCH DR	110988	28/14	50409	1
82	47	M	BIRCH DR	110988	28/18	50409	1
82	47	M	BIRCH DR	110988	28/21	50409	1
82	47	M	BIRCHWOOD PL	110288	20/ 4	42409	1
82	47	M	BIRCHWOOD PL	110288	20/ 7	42409	1
82	47	M	BLACKWATER RD	100986	702/14	51409	1
82	47	M	BLACKWATER RD	100986	702/18	51409	1
82	151	M	BLACKWATER RD	62303	702/35	51409	1
82	151	M	BLACKWATER RD	70103	702/37	51409	1

82	47	M	BOSTON HARBOR RD	122887	173/ 3	42709	1
82	47	M	BOSTON HARBOR RD	122887	173/ 6	42709	1
82	47	M	BOSTON HARBOR RD	122887	173/ 7	42709	1
82	47	M	BOSTON HARBOR RD	122887	173/ 8	42709	1
82	47	M	BROOKLINE AVE	112309	53A/3	51209	1
82	47	M	BROWNING DR	71687	142A/10	83003	1
82	47	M	BROWNING DR	71687	142A/6	83003	1
82	47	M	BROWNING DR	71687	142A/8	83003	1
82	47	M	CATARACT AVE	92388	301/ 2	42909	1
82	47	M	CATARACT AVE	92388	301/ 4	42909	1
82	47	M	CATARACT AVE	92688	301/11	42909	1
82	47	M	CATARACT AVE	92688	301/15	42909	1
82	47	M	CEDARBROOK DR	20587	54/2	51209	1
82	47	M	CEDARBROOK DR	20587	54/5A	51209	1
82	47	M	CEDARBROOK DR	20587	54/8	51209	1
82	47	M	CHEROKEE ST	101086	77/3A-2	42309	1
82	47	M	CHEROKEE ST	101086	77/3A-4	42309	1
82	47	M	CHEROKEE ST	101086	77/3C	42309	1
82	47	M	CHESLEY ST	10887	602/26A	50609	1
82	47	M	CHEYENNE ST	100986	75/6C	51309	1
82	47	M	CLIFFORD ST	101988	38/1	51309	1
82	47	M	COCHECO ST	62387	119/24	50409	1
82	47	M	COCHECO ST	62387	119/28	50409	1
82	47	M	COCHECO ST	62387	119/33	50409	1
82	47	M	COLUMBUS AVE	81688	407/ 3	51109	1
82	47	M	COLUMBUS AVE	81888	407/ 8	51109	1
82	47	M	COLUMBUS AVE	81888	407/15	51109	1
82	47	M	COLUMBUS AVE	81888	407/17	51109	1
82	47	M	COMANCHE ST	101086	75/26	51309	1
82	47	M	COMANCHE ST	101086	75/29	51309	1
82	47	M	CONCORD WAY	90688	309/24C	51109	1
82	47	M	CONCORD WAY	90688	309/24E	51109	1
82	47	M	COOLIDGE AVE	41100	17/2	50509	1
82	47	M	COTE DR	121487	158/1	42709	1
82	47	M	COTE DR	121487	158/4	42709	1
82	47	M	COTE DR	121487	158/6	42709	1
82	47	M	COTE DR	121487	158/8	42709	1
82	47	M	COUNTRY CLUB ESTATES RD	62587	134/2	51809	1
82	47	M	COUNTRY CLUB ESTATES RD	80796	134/3	51809	1
82	47	M	COUNTRY CLUB ESTATES RD	82296	134/5	51809	1

82	47	M	COUNTRY CLUB ESTATES RD	62587	134/6	51809	1
82	47	M	COUNTRY CLUB ESTATES RD	61496	134/7	51809	1
82	47	M	COUNTRY CLUB ESTATES RD	80796	134/8	51809	1
82	47	M	COUNTY FARM CROSS RD	81688	59/13	42309	1
82	47	M	COUNTY FARM CROSS RD	81688	59/21	42309	1
82	47	M	COUNTY FARM CROSS RD	81288	59/25	42309	1
82	47	M	COUNTY FARM CROSS RD	81688	59/30	42309	1
82	47	M	COUNTY FARM CROSS RD	81688	59/34	42309	1
82	47	M	COUNTY FARM CROSS RD	81688	59/39	42309	1
82	47	M	COUNTY FARM RD	72988	5/85	42309	1
82	47	M	COUNTY FARM RD	72988	5/104	42309	1
82	47	M	COUNTY FARM RD	72988	5/124	42309	1
82	47	M	COURT ST	70987	142/ 5	42809	1
82	47	M	COURT ST	70987	142/11	42809	1
82	47	M	COURT ST	70987	142/14	42809	1
82	47	M	COURT ST	71087	142/17	42809	1
82	47	M	COURT ST	71487	142/22	42809	1
82	47	M	COURT ST	71487	142/28	42809	1
82	47	M	COURT ST	71487	142/31	42809	1
82	47	M	CRANBROOK LN	101386	711/ 2	51409	1
82	47	M	CRANBROOK LN	101386	711/ 7	51409	1
82	47	M	CRANBROOK LN	101386	711/ 9	51409	1
82	47	M	CRANBROOK LN	101386	711/11	51409	1
82	47	M	CRESCENT AVE	102086	61/2	50609	1
82	47	M	CRESCENT AVE	102086	61/5	50609	1
82	47	M	CRESCENT AVE	103001	61/9	50609	1
82	47	M	CRESTVIEW DR	102786	618/2	51209	1
82	47	M	CRESTVIEW DR	102786	618/4A	51209	1
82	47	M	CRESTVIEW DR	102786	618/6	51209	1
82	47	M	CROSBY RD	91488	3/100A	51109	1
82	47	M	CROSBY RD	91488	3/100C	51109	1
82	47	M	CROSBY RD	91488	3/100E	51109	1
82	153	M	CROSBY RD	91288	364A/4	51109	1
82	47	M	CUSHING RD (GERRISH RD)	121887	166/ 4	42809	1
82	47	M	CUSHING RD (GERRISH RD)	121887	166/ 8	42809	1
82	47	M	CUSHING RD (GERRISH RD)	121887	166/10	42809	1
82	47	M	CUSHING RD (GERRISH RD)	121887	166/12	42809	1
82	47	M	CUSHING ST	102788	48/ 2	51309	1
82	47	M	CUSHING ST	102788	48/ 7	51309	1
82	47	M	CUSHING ST	102788	48/10	51309	1

82	47	M	DANBURY LN	52787	120/8C	51809	1
82	47	M	DOVER NECK RD	72987	147/ 2	42409	1
82	47	M	DOVER NECK RD	72987	147/ 6	42409	1
82	47	M	DOVER NECK RD	72987	147/10	42409	1
82	47	M	DOVER NECK RD	72987	147/14	42409	1
82	47	M	DOVER NECK RD	72987	147/17	42409	1
82	47	M	DOVER NECK RD	72987	147/20	42409	1
82	47	M	DOVER NECK RD	72987	147/22	42409	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72387	146/ 3	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72387	146/ 10	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72387	146/ 16	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72387	146/ 20	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72387	146/ 23	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72387	146/ 26	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72487	146/ 29	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72787	146/ 37	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72787	146/ 42	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72787	146/ 46	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72787	146/ 51	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72787	146/ 55	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72787	146/ 63	61009	1
82	47	M	DOVER POINT BACK RD (BACK ROAD)	72787	146/ 70	61009	1
82	47	M	DOVER POINT BACK RD (MIDDLE ROAD)	72787	146/ 82	61009	1
82	47	M	DOVER POINT BACK RD (MIDDLE ROAD)	72787	146/ 89	61009	1
82	47	M	DOVER POINT BACK RD (MIDDLE ROAD)	72987	146/ 97	61009	1
82	47	M	DOVER PT RD	81987	1/182	51007	1
82	47	M	DOVER PT RD	82087	1/185	51007	1
82	47	M	DOVER PT RD	82087	1/187	51007	1
82	47	M	DOVER PT RD	82087	1/190	51007	1
82	47	M	DOVER PT RD	82087	1/193	51007	1
82	47	M	DOVER PT RD	122887	1/199	51007	1
82	47	M	DOVER PT RD	82087	1/204	51007	1
82	47	M	DOVER PT RD	82087	1/208	51007	1
82	47	M	DOVER PT RD	82087	1/224	51007	1
82	47	M	DOVER PT RD	82187	1/233	51007	1
82	47	M	DOVER PT RD	82187	1/243	51007	1
82	47	M	DOVER PT RD	82187	1/248	51007	1
82	47	M	DOVER PT RD	82187	1/251	51007	1
82	47	M	DOVER PT RD	82187	1/253	51007	1
82	47	M	DOVER PT RD	82187	1/256	51007	1

82	47	M	DOVER PT RD	82187	1/260	51007	1
82	47	M	DOVER PT RD	82187	1/263	51007	1
82	47	M	DOVER PT RD	10411	1/265		1
82	47	M	DOVER PT RD	83187	1/268	51007	1
82	47	M	DOVER PT RD	83187	1/271	51007	1
82	47	M	DOVER PT RD	90387	1/298	51007	1
82	47	M	DOVER PT RD	12407	1/301	51007	1
82	47	M	DOVER PT RD	90487	1/304	51007	1
82	47	M	DOVER PT RD	90487	1/321	51007	1
82	47	M	DOVER PT RD	90487	1/324	51007	1
82	47	M	DOVER PT RD	121587	1/330	51007	1
82	47	M	DOVER PT RD	121587	1/333	51007	1
82	188	M	DOVER PT RD	122287	1/336	51007	1
82	47	M	DOVER PT RD	121487	1/355	51007	1
82	151	M	DOVER PT RD	121487	1/364	51007	1
82	188	M	DOVER PT RD	122287	1/369	51007	1
82	47	M	DOVER PT RD	122287	1/374	51007	1
82	47	M	DOVER PT RD	122287	1/378	51007	1
82	47	M	DOVER PT RD	122287	1/384	51007	1
82	47	M	DREW RD	111488	211/ 4	50409	1
82	47	M	DREW RD	111488	211/ 7	50409	1
82	47	M	DREW RD	111488	211/ 9	50409	1
82	47	M	DREW RD	111488	211/11	50409	1
82	47	M	DURHAM RD	92788	2/21	52609	1
82	47	M	DURHAM RD	92788	2/23	52609	1
82	47	M	DURHAM RD	92788	2/29	52609	1
82	47	M	DURHAM RD	11201	2/33	52609	1
82	47	M	DURHAM RD	92888	2/39	52609	1
82	47	M	DURHAM RD	92888	2/41	52609	1
82	47	M	DURHAM RD	92888	2/43	52609	1
82	47	M	DURHAM RD	92888	2/53	52609	1
82	47	M	DURHAM RD	92788	2/59	52609	1
82	47	M	DURHAM RD	101488	2/62	52609	1
82	47	M	DURHAM RD	101488	2/65	52609	1
82	47	M	DURHAM RD	101788	2/68	52609	1
82	47	M	DURHAM RD	101788	2/71	52609	1
82	47	M	EARLE ST	111588	7/23B	51409	1
82	47	M	ELA ST	120986	103/9A	50509	1
82	47	M	ELLIOTT PK RD	81787	164/ 2	42309	1
82	188	M	ELLIOTT PK RD	10106	164/ 5	42309	1

82	47	M	ELLIOTT PK RD	81787	164/ 9	42309	1
82	47	M	ELM ST	110288	32/ 2	42909	1
82	47	M	ELM ST	110288	32/ 7	42909	1
82	47	M	ELM ST	110288	32/10	42909	1
82	47	M	ELMVIEW CIR	71487	143/2	42909	1
82	47	M	ELMVIEW CIR	71487	143/4	42909	1
82	47	M	ELMVIEW CIR	71487	143/6	42909	1
82	47	M	ELMVIEW CIR	71487	143/8	42909	1
82	47	M	ELMWOOD AVE	52887	131/6	50409	1
82	47	M	ELMWOOD AVE	52887	131/8	50409	1
82	151	M	ESSEX ST	51887	123/3	42309	1
82	47	M	EVANS DR	90287	1/278D	42409	1
82	47	M	FAIRFIELD DR	91988	300/2C	42909	1
82	47	M	FAIRVIEW AVE	52787	132/3	50409	1
82	47	M	FAIRWAY DR	32989	120/ 2	50409	1
82	47	M	FAIRWAY DR	110999	120/ 3	50409	1
82	47	M	FAIRWAY DR	110999	120/ 4	50409	1
82	47	M	FAIRWAY DR	32989	120/ 5	50409	1
82	47	M	FAIRWAY DR	32989	120/ 6	50409	1
82	47	M	FEDERAL ST	72087	149/7B	42809	1
82	47	M	FISHER ST	102888	37/ 2	42909	1
82	47	M	FISHER ST	103188	37/ 7	42909	1
82	47	M	FISHER ST	103188	37/13	42909	1
82	47	M	FISHER ST	103188	37/14	42909	1
82	47	M	FLORAL AVE	112486	18/2	50509	1
82	47	M	FLORENCE ST	120986	19/2	50509	1
82	48	M	FLORENCE ST	20106	19/5	50509	1
82	47	M	FLORENCE ST	120986	19/9	50509	1
82	47	M	FOREST ST	51587	121/ 5	51809	1
82	47	M	FOREST ST	51587	121/ 7	51809	1
82	47	M	FOREST ST	51887	121/11	51809	1
82	47	M	FOURTH ST	12787	53/21	51007	1
82	47	M	FOURTH ST	12787	53/23	51007	1
82	47	M	FOURTH ST	101095	53/25	51007	1
82	47	M	FOURTH ST	10106	53/31	51007	1
82	47	M	FRENCH CROSS RD	82388	410/ 4	51109	1
82	47	M	FRENCH CROSS RD	82388	410/ 7	51109	1
82	47	M	GAGE ST	101686	7/21B	51409	1
82	47	M	GARRISON RD	111088	24/ 1	50409	1
82	47	M	GARRISON RD	111088	24/ 4	50409	1

82	47	M	GARRISON RD	111088	24/12	50409	1
82	47	M	GARRISON RD	111088	24/23	50409	1
82	47	M	GARRISON RD	111088	24/25	50409	1
82	47	M	GILMAN ST	102386	12/4	50609	1
82	47	M	GILMAN ST	102386	12/5	50609	1
82	47	M	GLENCREST AVE	102186	63/1	51609	1
82	47	M	GLENCREST AVE	102186	63/4	51609	1
82	47	M	GLENCREST AVE	40999	63/7	51609	1
82	47	M	GLENWOOD AVE	102086	6/2	51109	1
82	47	M	GLENWOOD AVE	102086	6/13	51109	1
82	47	M	GLENWOOD AVE	102786	6/26	51109	1
82	47	M	GLENWOOD AVE	102786	6/32	51109	1
82	47	M	GLENWOOD AVE	102786	6/35	51109	1
82	47	M	GLENWOOD AVE	102786	6/40	51109	1
82	47	M	GROVE ST	12987	604/15	50609	1
82	47	M	GROVE ST	12987	604/18	50609	1
82	47	M	GROVE ST	12987	604/21	50609	1
82	47	M	GROVE ST	13087	604/23	50609	1
82	47	M	GROVE ST	13087	604/25	50609	1
82	47	M	GROVE ST	13087	604/28	50609	1
82	47	M	GROVE ST	13087	604/30	50609	1
82	47	M	GROVE ST	13087	604/32	50609	1
82	47	M	GULF RD	60387	120/20	51809	1
82	47	M	GULF RD	60387	120/28	51809	1
82	47	M	GULF RD	60387	120/31	51809	1
82	47	M	GULF RD	60387	120/34	51809	1
82	47	M	GULF RD	60387	120/48	51809	1
82	47	M	GULF RD	21191	120/56	51809	1
82	47	M	GULF RD	21191	120/59	51809	1
82	47	M	HALL ST	102386	11/5	50609	1
82	47	M	HAMILTON ST	102788	35/2	42409	1
82	47	M	HAMILTON ST	102788	35/4	42409	1
82	47	M	HANSON AVE (SAMUEL HANSON AVE)	71687	145/2	52109	1
82	47	M	HANSON AVE (SAMUEL HANSON AVE)	71687	145/4	52109	1
82	47	M	HANSON AVE (SAMUEL HANSON AVE)	71687	145/6	52109	1
82	47	M	HARTSWOOD RD	91988	300/ 5	42909	1
82	47	M	HAWTHORNE RD	22798	162/2	51007	1
82	47	M	HAWTHORNE RD	81787	162/5	51007	1
82	47	M	HAWTHORNE RD	81787	162/7	51007	1
82	47	M	HAYES LN	73087	170/12	42409	1

82	47	M	HAYES LN	73087	170/14	42409	1
82	47	M	HENRY LAW AVE	70887	138/16	42809	1
82	47	M	HENRY LAW AVE	70887	138/19	42809	1
82	47	M	HENRY LAW AVE	70987	138/32	42809	1
82	47	M	HENRY LAW AVE	70987	138/42	42809	1
82	47	M	HIGHLAND ST	20687	405/4	50509	1
82	47	M	HIGHLAND ST	20687	405/6	50509	1
82	47	M	HILLCREST DR	103186	609/ 2	50609	1
82	47	M	HILLCREST DR	103186	609/ 5B	50609	1
82	47	M	HILLCREST DR	103186	609/ 5C	50609	1
82	47	M	HILLCREST DR	103186	609/ 6	50609	1
82	47	M	HILLCREST DR	122286	609/ 9	50609	1
82	47	M	HILLCREST DR	111486	609/11	50609	1
82	47	M	HILTON RD	121487	1/350A	42709	1
82	47	M	HILTON RD	121487	1/350B	42709	1
82	47	M	HORNE ST	102286	608/ 7	51809	1
82	47	M	HORNE ST	102286	608/14	51809	1
82	47	M	HORNE ST	102386	608/18	51809	1
82	47	M	HORNE ST	102386	608/29	51809	1
82	47	M	HORNE ST	102386	608/32	51809	1
82	47	M	HOUGH ST	11287	605/ 5	42309	1
82	47	M	HOUGH ST	11287	605/12	42309	1
82	47	M	HOUGH ST	11087	605/17	42309	1
82	47	M	HUBBARD RD	70292	142/38A	42809	1
82	47	M	HULL AVE	112086	610/2	50609	1
82	47	M	HULL AVE	112086	610/4	50609	1
82	47	M	HULL AVE	112086	610/7	50609	1
82	47	M	INDUSTRIAL PARK RD	91488	305/ 2	51109	1
82	47	M	INDUSTRIAL PARK RD	91488	305/ 4X	51109	1
82	47	M	INDUSTRIAL PARK RD	91488	305/ 6	51109	1
82	47	M	INDUSTRIAL PARK RD	91488	305/ 8	51109	1
82	47	M	INDUSTRIAL PARK RD	91488	305/ 9	51109	1
82	47	M	INDUSTRIAL PARK RD	91488	305/10	51109	1
82	153	M	INDUSTRIAL PARK RD	10106	305/15BS	51109	1
82	47	M	JAMES ST	111088	22/44B	50409	1
82	47	M	JAMES ST	111088	22/46C	50409	1
82	47	M	KELLEY DR	110988	205/1	43009	1
82	47	M	KELLEY DR	110988	205/3	43009	1
82	47	M	KELLEY DR	110988	205/5	43009	1
82	47	M	KENNEDY CIR	12287	53/33B	51209	1

82	47	M	KENT AVE	110488	160/4	42409	1
82	47	M	KNOX MARSH RD	92188	303/ 8	52109	1
82	47	M	KNOX MARSH RD	10106	303/22	52109	1
82	47	M	KNOX MARSH RD	10106	303/26	52109	1
82	47	M	KNOX MARSH RD	92288	303/32	52109	1
82	47	M	KNOX MARSH RD	92288	303/47	52109	1
82	47	M	KNOX MARSH RD	50504	303/52	52109	1
82	47	M	KNOX MARSH RD	92288	303/64	52109	1
82	47	M	LAKE ST	111588	7/19A	42209	1
82	47	M	LEXINGTON ST	102588	400/ 2	51209	1
82	47	M	LEXINGTON ST	102688	400/ 8	51209	1
82	47	M	LEXINGTON ST	102688	400/11	51209	1
82	47	M	LINDA AVE	111088	27/4	50409	1
82	47	M	LITTLEWORTH RD (OLD)	91488	3/43	51909	1
82	47	M	LITTLEWORTH RD (OLD)	91488	3/48	51909	1
82	47	M	LITTLEWORTH RD (OLD)	91488	3/50	51909	1
82	188	M	LITTLEWORTH RD	31993	3/52	51909	1
82	47	M	LITTLEWORTH RD	91688	3/63	51909	1
82	47	M	LITTLEWORTH RD	91688	3/66	51909	1
82	47	M	LITTLEWORTH RD	91688	3/74	51909	1
82	47	M	LITTLEWORTH RD	91688	3/78	51909	1
82	47	M	LITTLEWORTH RD	91688	3/85	51909	1
82	47	M	LITTLEWORTH RD	91688	3/92	51909	1
82	47	M	LITTLEWORTH RD	90788	3/96	51909	1
82	47	M	LITTLEWORTH RD	90788	3/103	51909	1
82	47	M	LITTLEWORTH RD	90788	3/106	51909	1
82	47	M	LITTLEWORTH RD	90888	3/114	51909	1
82	47	M	LITTLEWORTH RD	90888	3/118	51909	1
82	47	M	LITTLEWORTH RD	10106	3/122	51909	1
82	47	M	LITTLEWORTH RD	90888	3/133	51909	1
82	47	M	LITTLEWORTH RD	90888	3/135	51909	1
82	47	M	LITTLEWORTH RD	90888	3/139	51909	1
82	47	M	LOCKE ST	71509	151/3	42809	1
82	47	M	LONG HILL RD	100886	73/ 4	51309	1
82	47	M	LONG HILL RD	100886	73/10	51309	1
82	47	M	LONG HILL RD	100886	73/19	51309	1
82	47	M	LONG HILL RD	100886	73/25	51309	1
82	47	M	LONG HILL RD	100886	73/27	51309	1
82	47	M	LONG HILL RD	100886	73/29	51309	1
82	47	M	LONG HILL RD	100886	73/36	51309	1

82	47	M	LONG HILL RD	100886	73/37X	51309	1
82	47	M	LONG HILL RD EXT (SANDY LN)	100886	74/2	51309	1
82	47	M	LONG HILL RD EXT (SANDY LN)	100886	74/4	51309	1
82	47	M	LONGMEADOW RD	73087	154/7	42409	1
82	47	M	LONGMEADOW RD	73087	154/9	42409	1
82	47	M	LOWELL AVE	10887	69/4	50409	1
82	47	M	MAPLE ST	11687	606/ 3	50609	1
82	47	M	MAPLE ST	101998	606/ 5	50609	1
82	47	M	MAPLE ST	112309	606/ 9	50609	1
82	47	M	MAPLE ST	11687	606/11	50609	1
82	47	M	MAPLE ST	11987	606/13	50609	1
82	47	M	MAPLEWOOD AVE	101386	712/3	51409	1
82	47	M	MAPLEWOOD AVE	101386	712/6	51409	1
82	47	M	MAST RD (LEATHERS LANE)	110788	23/ 3	43009	1
82	47	M	MAST RD	110788	23/ 7	43009	1
82	47	M	MAST RD	110788	23/ 9	43009	1
82	47	M	MAST RD	110788	23/13	43009	1
82	47	M	MAST RD	110101	23/18	43009	1
82	47	M	MAST RD	110788	23/26	43009	1
82	47	M	MAST RD	32101	23/29	43009	1
82	47	M	MAST RD	110788	23/32	43009	1
82	47	M	MAST RD	110788	23/35	43009	1
82	47	M	MAST RD	110788	23/37	43009	1
82	47	M	MCKENNA ST	111088	24/13A	50409	1
82	47	M	MCKENNA ST	111088	24/13C	50409	1
82	47	M	MERIDIAN DR	111088	202/6C	50409	1
82	47	M	MIDDLE RD	72287	142/41	42809	1
82	47	M	MIDDLE RD	101601	142/45	42809	1
82	47	M	MIDDLE RD	72287	142/50	42809	1
82	47	M	MIDDLE RD	12291	142/54	42809	1
82	47	M	MIDDLE RD	72287	142/58	42809	1
82	47	M	MIDDLE RD	72287	142/67	42809	1
82	47	M	MIDDLE RD	72287	142/72	42809	1
82	47	M	MIDDLE RD	72287	142/78	42809	1
82	47	M	MIDDLE RD	110488	146/104	42809	1
82	47	M	MIDDLE RD	110488	155/2	42809	1
82	47	M	MIDDLEBROOK RD	81787	161/ 2	42409	1
82	47	M	MIDDLEBROOK RD	80191	161/ 4	42409	1
82	47	M	MIDDLEBROOK RD	81787	161/ 9	42409	1
82	47	M	MILK ST	11387	1/88A	50609	1

82	47	M	MORIN ST	101786	1/18B	51809	1
82	47	M	MORIN ST	101786	1/18D	51809	1
82	47	M	MORNINGSIDE DR	111088	202/7	43009	1
82	47	M	MT VERNON ST	10587	602/ 2	50609	1
82	47	M	MT VERNON ST	10587	602/ 7	50609	1
82	47	M	MT VERNON ST	10587	602/11	50609	1
82	47	M	MT VERNON ST	10587	602/14	50609	1
82	47	M	MT VERNON ST	102199	602/22	50609	1
82	47	M	MT VERNON ST	20392	602/24	50609	1
82	47	M	MT VERNON ST	10887	602/28	50609	1
82	188	M	MT VERNON ST	20106	602/32	50609	1
82	47	M	NEW BELLAMY LN	101609	171/ 3	52609	1
82	47	M	NEW ROCHESTER RD	101786	7/27	52609	1
82	47	M	NEW ROCHESTER RD	101786	7/36	52609	1
82	47	M	NEWTON ST	101686	7/13B	51409	1
82	47	M	NILES ST	70187	138/21C	42809	1
82	47	M	NUTE RD	122187	169/3	42909	1
82	47	M	NUTE RD	122187	169/5	42909	1
82	47	M	NUTE RD	61291	169/7	42909	1
82	47	M	OAK HILL DR	111009	66/ 8	50609	1
82	47	M	OAK HILL DR	102186	66/10	50609	1
82	47	M	OAK HILL DR	102186	66/12	50609	1
82	47	M	OAK ST	72088	15/ 4	51909	1
82	47	M	OAK ST	72088	15/ 6	51909	1
82	47	M	OAK ST	72588	15/11A	51909	1
82	47	M	OAK ST	72588	15/14	51909	1
82	47	M	OAK ST	72688	709/151	51909	1
82	47	M	OAK ST	72888	709/154	51909	1
82	47	M	OLD COLONY RD	121887	166/2B	42709	1
82	47	M	OLD COLONY RD	121887	166/2D	42709	1
82	47	M	OLD DOVER POINT RD	121587	165/ 1	42709	1
82	47	M	OLD DOVER POINT RD	121587	165/ 7	42709	1
82	47	M	OLD DOVER POINT RD	121587	165/10	42709	1
82	47	M	OLD GARRISON RD	111588	212/7	43009	1
82	47	M	OLD ROCHESTER RD	101586	71/ 2	51909	1
82	47	M	OLD ROCHESTER RD	101586	71/11	51909	1
82	47	M	OLD ROCHESTER RD	101586	71/24	51909	1
82	47	M	OLD ROCHESTER RD	100686	72/11	51909	1
82	47	M	OLD ROCHESTER RD	70210	72/16		1
82	47	M	OLD STAGE RD	92388	306/ 2	51109	1

82	47	M	OLD STAGE RD	92388	306/ 5	51109	1
82	47	M	OX BOW LN	72088	71/15B	51409	1
82	47	M	PAGE AVE	72088	68/2	51609	1
82	47	M	PAGE AVE	72088	68/4	51609	1
82	47	M	PARKER ST	101988	36/10B	42909	1
82	47	M	PARTRIDGE LN	110888	206A/ 2	43009	1
82	47	M	PARTRIDGE LN	110888	206A/ 4	43009	1
82	47	M	PARTRIDGE LN	110888	206A/ 6	43009	1
82	47	M	PEARL ST	120986	103/ 6	50509	1
82	47	M	PEARL ST	111009	103/12	50509	1
82	47	M	PEARSON DR	121587	172/2	42409	1
82	47	M	PEARSON DR	121587	172/4	42409	1
82	47	U M	PENNY LN	92986	138/38-T19	42809	1
82	47	M	PHILIP ST	100986	73/7B	51309	1
82	47	M	PINECREST LN	101686	10/2	51409	1
82	47	M	PINEVIEW DR	121587	1/332B	42709	1
82	47	M	PINEVIEW DR	121587	1/332E	42709	1
82	47	M	PISCATAQUA RD	111488	22/ 65	50409	1
82	47	M	PISCATAQUA RD	111488	22/ 68	50409	1
82	47	M	PISCATAQUA RD	111488	22/ 75	50409	1
82	47	M	PISCATAQUA RD	111488	22/ 78	50409	1
82	47	M	PISCATAQUA RD	111488	22/ 82	50409	1
82	47	M	PISCATAQUA RD	111488	22/ 87	50409	1
82	47	M	PISCATAQUA RD	111488	22/ 90	50409	1
82	47	M	PISCATAQUA RD	32796	22/ 96	50409	1
82	47	M	PISCATAQUA RD	111488	22/ 99	50409	1
82	47	M	PISCATAQUA RD	111488	22/101	50409	1
82	47	M	PISCATAQUA RD	111488	22/104	50409	1
82	47	M	PISCATAQUA RD	111488	22/110	50409	1
82	47	M	PORTLAND AVE	52787	118/12	61009	1
82	47	M	PORTLAND AVE	52287	118/20	61009	1
82	47	M	PORTLAND AVE	52287	118/24	61009	1
82	47	M	PORTLAND AVE	52287	118/30	61009	1
82	47	M	PORTLAND AVE	52287	118/32	61009	1
82	47	M	PROGRESS DR	113009	303/43D	51909	1
82	47	M	PROGRESS DR	92388	303/43F	51909	1
82	47	M	PROSPECT ST	20587	406/ 2	51209	1
82	47	M	PROSPECT ST	20587	406/ 4	51209	1
82	47	M	PROSPECT ST	20387	406/ 6	51209	1
82	47	M	PROSPECT ST	20387	406/ 8	51209	1

82	47	M	PROSPECT ST	20387	406/10	51209	1
82	47	M	PROSPECT ST	20387	406/12B	51209	1
82	47	M	PROSPECT ST	20287	406/14	51209	1
82	47	M	RABBIT RD	111588	212/5	43009	1
82	47	M	RAINBOW DR	110888	206/24B	43009	1
82	47	M	REDDEN ST	102186	607/3	50609	1
82	47	M	REDDEN ST	102186	607/6	50609	1
82	47	M	REDDEN ST	102186	607/9	50609	1
82	47	M	REDDEN ST	102186	608/15B	50609	1
82	47	M	REDDEN ST EXT	102286	66/ 3	50609	1
82	47	M	REDDEN ST EXT	112601	66/16	50609	1
82	47	M	RENAUD AVE	73087	170/2	42409	1
82	47	M	RENAUD AVE	73087	170/4	42409	1
82	47	M	RICHARDSON DR	110488	307/2	51109	1
82	47	M	RICHARDSON DR	110488	307/5	51109	1
82	47	M	RICHARDSON DR	110488	307/7	51109	1
82	47	M	RICHARDSON DR	110488	307/9	51109	1
82	47	M	RICHMOND ST	102588	402/1	51209	1
82	47	M	RICHMOND ST	102588	402/3	51209	1
82	47	M	RIVERDALE AVE	111088	26/ 7	50409	1
82	47	M	RIVERDALE AVE	111088	26/11	50409	1
82	47	M	RIVERDALE AVE	111088	26/16	50409	1
82	47	M	RIVERDALE AVE	111088	26/18	50409	1
82	47	M	RIVERSIDE DR	31799	156/ 6	42409	1
82	47	M	RIVERSIDE DR	90710	156/ 8		1
82	47	M	RIVERSIDE DR	90287	156/12	42409	1
82	47	M	ROBERTA DR	30689	1/317D	42709	1
82	47	M	ROBERTA DR	30689	1/317E	42709	1
82	47	M	ROBERTS RD	90487	157/1	42709	1
82	47	M	ROBERTS RD	90487	157/2	42709	1
82	47	M	ROBERTS RD	90487	157/3	42709	1
82	47	M	ROBERTS RD	90487	157/4	42709	1
82	47	M	ROBERTS RD	90487	157/5	42709	1
82	47	M	ROBINWOOD AVE	110888	208/1	43009	1
82	47	M	ROBINWOOD AVE	110888	208/4	43009	1
82	47	M	ROGERS ST	52087	122/5	50409	1
82	47	M	ROGERS ST	52087	122/8	50409	1
82	47	M	ROOSEVELT AVE	102286	601/3	50609	1
82	47	M	ROOSEVELT AVE	102286	601/5	50609	1
82	47	M	ROOSEVELT AVE	102286	601/8	50609	1

82	47	M	RUTLAND ST	101788	36/ 2	42909	1
82	47	M	RUTLAND ST	101788	36/ 4	42909	1
82	47	M	RUTLAND ST	101888	36/ 8	42909	1
82	47	M	RUTLAND ST	101988	36/14	42909	1
82	47	M	RUTLAND ST	92688	36/25	42909	1
82	47	M	RUTLAND ST	92788	36/27	42909	1
82	47	M	S PINE ST	72087	150/5	42909	1
82	47	M	SALEM AVE	81987	161/19B	42409	1
82	47	M	SHADY LN	111088	201/3	50409	1
82	47	M	SHADY LN	111088	201/6	50409	1
82	47	M	SHAMROCK LN	62007	170/6B	42410	1
82	47	M	SHAMROCK LN	110488	20/9A	42410	1
82	47	M	SHAWNEE LN	101086	75/ 8	51309	1
82	47	M	SHAWNEE LN	101386	75/10	51309	1
82	47	M	SHAWNEE LN	101386	75/12	51309	1
82	47	M	SHAWNEE LN	101386	75/14	51309	1
82	47	M	SHAWNEE LN	101386	75/16	51309	1
82	47	M	SHERMAN ST	30188	7/17B	51509	1
82	188	M	SILVER ST	103188	3/19	52110	1
82	151	M	SILVER ST	102088	3/22	52110	1
82	151	M	SILVER ST	102188	3/28	52109	1
82	151	M	SILVER ST	102188	3/32	52109	1
82	188	M	SIXTH ST	11487	5/4	52709	1
82	47	M	SIXTH ST	80888	5/15	52709	1
82	47	M	SIXTH ST	80888	5/17	52709	1
82	47	M	SIXTH ST	80888	5/18	52709	1
82	47	M	SIXTH ST	80988	5/21	52709	1
82	47	M	SIXTH ST	80988	5/23	52709	1
82	47	M	SIXTH ST	80988	5/27	52709	1
82	47	M	SIXTH ST	80988	5/29	52709	1
82	47	M	SIXTH ST	80988	5/33	52709	1
82	47	M	SIXTH ST	80988	5/36	52709	1
82	47	M	SIXTH ST	81088	5/39	52709	1
82	47	M	SIXTH ST	81088	5/44	52709	1
82	47	M	SIXTH ST	81188	5/54	52709	1
82	47	M	SIXTH ST	81188	5/57	52709	1
82	47	M	SIXTH ST	81188	5/61	52709	1
82	47	M	SIXTH ST	81188	5/65	52709	1
82	47	M	SIXTH ST	81188	5/69	52709	1
82	47	M	SIXTH ST	81188	5/77	52709	1

82	47	M	SIXTH ST	81188	58/ 3	52709	1
82	47	M	SIXTH ST	81188	58/10	52709	1
82	47	M	SIXTH ST	81288	58/20	52709	1
82	47	M	SIXTH ST	81288	58/24	52709	1
82	47	M	SIXTH ST	81288	58/28	52709	1
82	47	M	SIXTH ST	81288	58/32	52709	1
82	47	M	SIXTH ST	81288	58/37	52709	1
82	47	M	SIXTH ST	81288	58/54	52709	1
82	47	M	SMITH RD (EMMET RD)	110488	20/2C	42409	1
82	47	M	SNOWS CT	20287	53/18B	51209	1
82	47	M	SNOWS CT	20287	53/18D	51209	1
82	47	M	SPRING ST	80587	1/141A	42909	1
82	47	M	SPRUCE DR	82809	218/6	43009	1
82	47	M	SPRUCE DR	110888	218/8	43009	1
82	47	M	SPRUCE LN	110888	206/ 2	43009	1
82	47	M	SPRUCE LN	110888	206/ 4	43009	1
82	47	M	SPRUCE LN	110888	206/ 7	43009	1
82	47	M	SPRUCE LN	110988	206/21	43009	1
82	47	M	SPRUCE LN	110988	206/26	43009	1
82	47	M	SPRUCE LN	110988	206/41	43009	1
82	47	M	SPRUCE LN	110988	206/46	43009	1
82	47	M	SPRUCE LN	110988	206/49	43009	1
82	47	M	SPRUCE LN	110988	206/51	43009	1
82	47	M	SPUR RD	122187	168/ 4B	51007	1
82	47	M	SPUR RD	122187	168/15	51007	1
82	47	M	SPUR RD	122187	168/18	51007	1
82	47	M	SPUR RD	122187	168/21	51007	1
82	47	M	SPUR RD	10106	168/29	51007	1
82	47	M	SPUR RD	122287	171/10	51007	1
82	47	M	SPUR RD	122287	171/15	51007	1
82	47	M	SPUR RD	122287	171/18	51007	1
82	47	M	SPUR RD	122187	171/22	51007	1
82	47	M	STRAFFORD RD	100786	713/ 1X	51409	1
82	47	M	STRAFFORD RD	100786	713/ 7	51409	1
82	47	M	STRAFFORD RD	100786	713/10	51409	1
82	47	M	STRAFFORD RD	100786	713/12	51409	1
82	47	M	SUMMER ST	102788	33/ 2	42909	1
82	47	M	SUMMER ST	102888	33/ 9	42909	1
82	47	M	SUMNER DR	92288	303/41B	51909	1
82	47	M	SUNSET DR	91988	325/ 4	42909	1

82	47	M	SUNSET DR	91988	325/ 6	42909	1
82	47	M	TANGLEWOOD DR	111088	209/ 4	43009	1
82	47	M	TANGLEWOOD DR	111088	209/ 6	43009	1
82	47	M	TANGLEWOOD DR	111088	209/ 8	43009	1
82	47	M	TENNYSON AVE	71487	142A/2	42809	1
82	47	M	TENNYSON AVE	71487	142A/4	42809	1
82	47	M	TENNYSON AVE	71487	142A/5A	42809	1
82	47	M	TENNYSON AVE	91396	142A/5B	42809	1
82	188	M	TOFTREE LN	82587	399/1A- 1	42409	1
82	47	M	TOFTREE LN	82587	399/1A- 3	42409	1
82	47	M	TOFTREE LN	82587	399/1A- 5	42409	1
82	47	M	TOFTREE LN	82587	399/1A- 6	42409	1
82	47	M	TOFTREE LN	82587	399/1A- 7	42409	1
82	47	M	TOFTREE LN	82587	399/1A- 8	42409	1
82	47	M	TOFTREE LN	82587	399/1A- 9	42409	1
82	47	M	TOFTREE LN	82687	399/1A-10	42409	1
82	47	M	TOFTREE LN	82687	399/1A-11	42409	1
82	47	M	TOFTREE LN	82687	399/1A-12	42409	1
82	47	M	TOFTREE LN	82687	399/1A-13	42409	1
82	47	M	TOFTREE LN	82787	399/1A-14	42409	1
82	47	M	TOFTREE LN	82787	399/1A-15	42409	1
82	47	M	TOFTREE LN	82787	399/1A-17	42409	1
82	47	M	TOFTREE LN	83187	399/1A-18	42409	1
82	47	M	TOFTREE LN	83187	399/46	42409	1
82	47	M	TOLEND RD	81888	4/86	51007	1
82	47	M	TOLEND RD	81988	4/90	51007	1
82	47	M	TOLEND RD	81988	4/93	51007	1
82	47	M	TOLEND RD	81988	4/102	51007	1
82	47	M	TOLEND RD	82288	4/107	51007	1
82	47	M	TOLEND RD	82288	4/110	51007	1
82	47	M	TOLEND RD	82288	4/114	51007	1
82	47	M	TOLEND RD	82288	4/118	51007	1
82	47	M	TOLEND RD	82288	4/122	51007	1
82	47	M	TOLEND RD	82288	4/126	51007	1
82	47	M	TOLEND RD	82288	4/129	51007	1
82	47	M	TOLEND RD	82288	4/133	51007	1
82	47	M	TOLEND RD	82288	4/140	51007	1
82	47	M	TOLEND RD	82288	4/143S	51007	1
82	47	M	TOLEND RD	10510	4/148		1
82	47	M	TOLEND RD	112388	4/151	51007	1

82	47	M	TOLEND RD	82288	4/161	51007	1
82	47	M	TOLEND RD	82288	4/166	51007	1
82	47	M	TOLEND RD	82388	4/169	51007	1
82	47	M	TOWLE AVE	102188	3/25C	51309	1
82	47	M	TUTTLE LN	73087	148/ 3	42409	1
82	47	M	TUTTLE LN	72987	148/11	42409	1
82	47	M	UNION ST	71687	149/2	42809	1
82	47	M	UNION ST	71687	149/3	42809	1
82	47	M	UPPER FACTORY RD	81988	408/1	51809	1
82	47	M	UPPER FACTORY RD	81988	408/2X	51809	1
82	47	M	UPPER FACTORY RD	81988	408/4	51809	1
82	47	M	UPPER FACTORY RD	81988	408/6	51809	1
82	47	M	VARNEY RD	100686	704/ 4	51309	1
82	47	M	VARNEY RD	100786	704/ 8	51309	1
82	47	M	VARNEY RD	100786	704/14	51309	1
82	47	M	VARNEY RD	100786	704/18	51309	1
82	47	M	VARNEY RD	100786	704/21	51309	1
82	47	M	W CONCORD ST	102588	403/1A	51209	1
82	47	M	W CONCORD ST	102588	403/5	51209	1
82	47	M	WALLINGFORD ST	70187	137A/2	42809	1
82	151	M	WALLINGFORD ST	70187	137A/4	42809	1
82	151	M	WASHINGTON ST	122986	4/40	51007	1
82	151	M	WASHINGTON ST	20687	4/44A-1	51007	1
82	151	M	WASHINGTON ST	20387	4/48	51007	1
82	47	M	WASHINGTON ST	12287	4/54	51007	1
82	47	M	WASHINGTON ST	12187	4/57	51007	1
82	47	M	WASHINGTON ST	12287	4/61	51007	1
82	47	M	WASHINGTON ST	12187	4/67	51007	1
82	47	M	WASHINGTON ST	12187	4/72	51007	1
82	47	M	WATSON LN (SOUTH WATSON LN)	73187	153/3	42909	1
82	47	M	WATSON LN (SOUTH WATSON LN)	73187	153/6	42909	1
82	47	M	WATSON RD	81688	409/ 3	51109	1
82	47	M	WATSON RD	81688	409/ 8	51109	1
82	47	M	WATSON RD	81688	409/12	51109	1
82	47	M	WATSON RD	71408	409/16	51109	1
82	47	M	WATSON RD	81688	409/23	51109	1
82	47	M	WATSON ST (EAST WATSON ST)	73187	151/5	51809	1
82	47	M	WATSON ST (EAST WATSON ST)	73187	152/2	51809	1
82	47	M	WATSON ST (EAST WATSON ST)	73187	152/4	51809	1
82	47	M	WATSON ST (EAST WATSON ST)	73187	152/6	51809	1

82	47	M	WATSON ST (EAST WATSON ST)	73187	153/ 9	51809	1
82	47	M	WATSON ST (EAST WATSON ST)	73187	153/11	51809	1
82	47	M	WATSON ST (EAST WATSON ST)	73187	153/13	51809	1
82	47	M	WATSON ST (EAST WATSON ST)	73187	153/15	51809	1
82	47	M	WEDGEWOOD RD	102886	67/3A	51209	1
82	47	M	WEDGEWOOD RD	102886	67/3C	51209	1
82	47	M	WELLINGTON AVE	100786	714/2	51409	1
82	47	M	WESTWOOD CIR	82388	309/ 2	51109	1
82	47	M	WESTWOOD CIR	82388	309/ 4	51109	1
82	47	M	WESTWOOD CIR	82388	309/ 9	51109	1
82	47	M	WESTWOOD CIR	82388	309/13	51109	1
82	47	M	WESTWOOD CIR	82388	309/16	51109	1
82	47	M	WESTWOOD CIR	82388	309/19	51109	1
82	47	M	WESTWOOD CIR	90688	309/22	51109	1
82	47	M	WESTWOOD CIR	90688	309/26	51109	1
82	47	M	WHITTIER ST	102786	67/ 2	51209	1
82	47	M	WHITTIER ST	113009	67/ 4	51209	1
82	47	M	WHITTIER ST	102886	67/ 5	51209	1
82	47	M	WHITTIER ST	102886	67/ 9	51209	1
82	47	M	WHITTIER ST	102986	67/25	51209	1
82	47	M	WILLAND AVE	101486	71/22B	51409	1
82	47	M	WILLARD RD	111588	705/4	51409	1
82	47	M	WILLARD RD	111588	705/7	51409	1
82	47	M	WINSTON AVE	81987	161/21B	42409	1
82	47	M	WOODMAN PARK DR	101988	38/4	42309	1

82	47	U M	BELANGER DR	10598	1G/T2J2L1	42709	1
82	47	M	BEVERLY LN	11290	302A/42A	42909	1
82	47	M	BEVERLY LN	11290	302A/42B	42909	1
82	44	U M	BOXWOOD LN	10104	5816/T13J	51809	1
82	44	U M	BRIARWOOD LN	80107	142B/T4	42809	1
82	44	U M	CANNEY LN	20205	1481/T3SL	42409	1
82	44	U M	CANNEY LN	20205	1482/T1S2	42409	1
82	44	U M	CHERRYWOOD DR	10104	5816/T3J1	42309	1
82	44	U M	CONIFER COMMONS	20106	637/T1L1	51209	1
82	44	U M	CONIFER COMMONS	20106	637/T2L2	51209	1
82	44	U M	CORDEIRO DR	10106	704A/T3J2	51309	1
82	44	U M	COTTONWOOD DR	10104	5816/T 6	42309	1
82	44	U M	COTTONWOOD DR	10104	5816/T10J	42309	1

82	44	U M	COTTONWOOD DR	10104	5816/T16J:	42309	1
82	44	U M	DEAN DR	20106	4/154AT2	51109	1
82	44	U M	DEAN DR	20106	4/154AT3	51109	1
82	151	U M	ERIK DR	81888	5/107A	42309	1
82	151	U M	ERIK DR	121090	5A/2	42309	1
82	151	U M	ERIK DR	81688	5A/3	42309	1
82	151	U M	ERIK DR	81688	5A/4	42309	1
82	44	U M	EVERGREEN DR	10106	717/T6J3		1
82	44	U M	FIELDSTONE DR	102198	730/1	51309	1
82	44	U M	FIELDSTONE DR	101695	730/2	51309	1
82	44	U M	FIELDSTONE DR	101695	730/3	51309	1
82	44	U M	FIELDSTONE DR	101695	730/4	51309	1
82	44	U M	FOXTAIL LN	20194	58B/T1	42309	1
82	44	U M	FOXTAIL LN	20194	58B/T2	42309	1
82	47	M	GERRY LN	81391	119/40B	50509	1
82	47	M	GERRY LN	81391	119/40C	50509	1
82	47	U M	GOLD POST RD	92986	211/12-A1L	50409	1
82	47	U M	GOVERNOR SAWYER LN	52391	1/173A-B1	42909	1
82	47	U M	GOVERNOR SAWYER LN	52391	1/173A-B2	42909	1
82	47	U M	GOVERNOR SAWYER LN	52391	1/173A-B3	42909	1
82	47	U M	GOVERNOR SAWYER LN	52391	1/173A-B4	42909	1
82	67	U M	GRADY LN	20196	23/16 T1-H	51007	1
82	44	U M	HANSON AVE (SAMUEL HANSON AVE)	120800	146/12T1	52109	1
82	44	U M	HANSON AVE (SAMUEL HANSON AVE)	121490	146/12T2	52109	1
82	44	U M	HANSON AVE (SAMUEL HANSON AVE)	121490	146/12T3	52109	1
82	44	U M	HANSON AVE (SAMUEL HANSON AVE)	30692	146/12T3	52109	1
82	46	U M	HARLANS WAY	10205	23/21-T2J4	43009	1
82	44	U M	HAWTHORNE RD	50597	142B/T6L2	51007	1
82	44	U M	HOMESTEAD LN	121791	1/335AT2	42709	1
82	47	U M	HOMESTEAD LN	121791	1/335AT3	42709	1
82	44	U M	HUBBARD RD	70292	142A/T1	42809	1
82	44	U M	HUBBARD RD	70292	142A/T2	42809	1
82	47	U M	ISAAC LUCAS CIR	90706	146B/ 1SL:	42409	1
82	47	U M	ISAAC LUCAS CIR	40389	146B/ 2SL:	42409	1
82	47	U M	ISAAC LUCAS CIR	40389	146B/ 3SL:	42409	1
82	47	U M	ISAAC LUCAS CIR	61593	146B/ 4SL:	42409	1
82	47	U M	ISAAC LUCAS CIR	40389	146B/ 6SL:	42409	1
82	44	U M	KARENS WAY	10106	704A/T4J2	51309	1
82	44	U M	KNOX MARSH RD	20106	303/52T1J	52109	1
82	44	U M	KNOX MARSH RD	20106	303/52T1J	52109	1

82	44	U M	LANDING WAY	20106	1/304T	42409	1
82	44	U M	LANDING WAY	20106	1/304T1L1	42409	1
82	44	U M	LANDING WAY	20106	3/304T2L1	42409	1
82	47	U M	LILLIANS LN	120299	1H/T2L3	51007	1
82	47	M	LISA BETH DR	93088	370/ 1	43009	1
82	47	M	LISA BETH DR	42596	370/ 2	43009	1
82	47	M	LISA BETH DR	112404	370/ 3	43009	1
82	47	M	LISA BETH DR	93088	370/ 4	43009	1
82	47	M	LISA BETH DR	93088	370/ 5	43009	1
82	47	M	LISA BETH DR	93088	370/ 6	43009	1
82	47	M	LISA BETH DR	93088	370/ 7	43009	1
82	44	M	LISA BETH DR	10111	370/ 8		1
82	47	M	LISA BETH DR	93088	370/ 9	43009	1
82	44	U M	MARTIN LN	12406	138/T2L1		1
82	47	U M	NORTHAM DR	53191	6A/SLS1	51209	1
82	44	U M	NYE LN	31210	408/6-1T3J1		1
82	44	U M	PARSONS LN	71497	7041/T1P1	51309	1
82	50	U M	PONDVIEW DR	12401	23B/T3H1	43009	1
82	153	U M	PRODUCTION DR	20106	58/SL1	42209	1
82	153	U M	PRODUCTION DR	20199	58/SL2	42209	1
82	44	U M	QUAKER LN	20205	1483/T3J2I	42409	1
82	188	U M	QUALITY WAY	11306	5C/SC8T1I	42209	1
82	188	U M	QUALITY WAY	11306	5C/SC8T1I	42209	1
82	47	U M	REYNER'S BROOK DR	123190	58/13SL1	42309	1
82	44	U M	REYNER'S BROOK DR	10510	58/13SL2	42309	1
82	47	U M	REYNER'S BROOK DR	123190	58/13SL3	42309	1
82	47	U M	REYNER'S BROOK DR	123190	58/13SL4	42309	1
82	44	U M	SANDPIPER DR	70106	409A/T2J1	51109	1
82	44	U M	STILES LN	71907	71/T1J1L1		1
82	44	U M	SULLIVAN DR	10106	717/T1J3	51409	1
82	44	U M	SULLIVAN DR	10106	717/T3J3	51409	1
82	153	U M	VENTURE DR	121492	5C/L 1	42209	1
82	153	U M	VENTURE DR	121492	5C/L 2	42209	1
82	153	U M	VENTURE DR	121492	5C/L 3	42209	1
82	153	U M	VENTURE DR	121492	5C/L 4	42209	1
82	153	U M	VENTURE DR	121492	5C/L 5	42209	1
82	44	U M	WALLACE DR	70106	407/SL1	51007	1
82	47	U M	WILDEWOOD LN	10104	58/16T11J:	42309	1



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.2.

Resolution Number: **R – 2011.04.27 – 67**
Resolution Re: The Disposition of Revenues From the Land Use Change Tax

WHEREAS: The Dover City Council adopted the provisions of RSA 79-A:25 II on November 10, 1999 to place the whole amount of Land Use Change Tax collected by the City into the Conservation Fund; and

WHEREAS: The Conservation Fund, as of March 31, 2011, has a fund balance of \$668,809; and

WHEREAS: The City's General Fund is experiencing declines in non-property tax revenues and is potentially facing additional reductions in State revenues provided to the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT: The provisions of RSA 79-A:25 II are rescind in accordance with RSA 79-A:25 IV, all future payments of Land Use Change Tax will be deposited to the City's General Fund.

Resolution to be referred to a Public Hearing and vote on May 25, 2011.

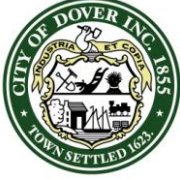
AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Scott Myers
By Request

Approved for Legal Compliance: Allan B. Krans, Sr.
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.2.

Resolution Number: **R – 2011.04.27 – 67**
Resolution Re: The Disposition of Revenues From the Land Use Change Tax

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#: 12.C.2.

Resolution Number: **R – 2011.04.27 – 67**
Resolution Re: The Disposition of Revenues From the Land Use Change Tax

RESOLUTION BACKGROUND MATERIAL:

In November 1999 the City Council approved a resolution adopting the provisions of RSA 79-A:25 II which reads as follows:

The legislative body of the town or city may, by majority vote, elect to place the whole or a specified percentage, amount, or combination of percentage or amount, of the revenue of all future payments collected pursuant to this chapter in a conservation fund in accordance with RSA 36-A:5 III. The whole or specified percentage or amount, or percentage and amount, of such revenue shall be deposited in the conservation fund at the time of collection.

The City Council may rescind the action taken in November 1999 in accordance with RSA 79-A:25 IV which reads as follows:

In any town or city that has adopted the provisions of paragraph II (RSA 79-A:25 II), the legislative body may vote to rescind its action or change the percentage or amount, or percentage and amount, of revenues to be placed in the conservation fund.

A ten year history (FY 2000 –FY 2010) and Fiscal Year 2011 Year to Date Land Use Change Tax (Current Use) Activity is provided with this resolution.

The City's General Fund is experiencing declines in non-property tax revenues. Investment Income and Motor Vehicle Registration fees, these revenue items historically have represented two of the most significant non-property tax revenue sources, are experiencing multi-year declines. The City is potentially facing reductions in State revenues provided to the City such as \$600,243 in Revenue Sharing and \$ 674,338 in Education related aid.

Rescinding the action taken in November 1999 will result in Land Use Change Tax revenue being deposited into the City's General Fund.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.2.

Resolution Number: **R – 2011.04.27 – 67**

Resolution Re: The Disposition of Revenues From the Land Use Change Tax

TITLE V TAXATION

CHAPTER 79-A CURRENT USE TAXATION

Miscellaneous

Section 79-A:25

79-A:25 Disposition of Revenues. –

I. Except as provided in paragraph II, all money received by the tax collector pursuant to the provisions of this chapter shall be for the use of the town or city.

II. The legislative body of the town or city may, by majority vote, elect to place the whole or a specified percentage, amount, or any combination of percentage and amount, of the revenues of all future payments collected pursuant to this chapter in a conservation fund in accordance with RSA 36-A:5, III. The whole or specified percentage or amount, or percentage and amount, of such revenues shall be deposited in the conservation fund at the time of collection.

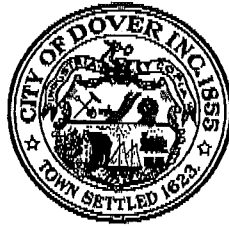
III. If adopted by a town or city, the provisions of RSA 79-A:25, II shall take effect in the tax year beginning on April 1 following the vote and shall remain in effect until altered or rescinded pursuant to RSA 79-A:25, IV.

IV. In any town or city that has adopted the provisions of paragraph II, the legislative body may vote to rescind its action or change the percentage or amount, or percentage and amount, of revenues to be placed in the conservation fund. Any such action to rescind or change the percentage or amount, or percentage and amount, shall not take effect before the tax year beginning April 1 following the vote.

Source. 1973, 372:1. 1988, 120:2. 1991, 281:19, 20, eff. Aug. 17, 1991.

CONSERVATION FUND BALANCE**Current Use Activity - thru 3/31/2011**

	<i>FY 2000</i>	<i>FY 2001</i>	<i>FY2002</i>	<i>FY 2003</i>	<i>FY 2004</i>	<i>FY 2005</i>	<i>FY 2006</i>	<i>FY 2007</i>	<i>FY 2008</i>	<i>FY 2009</i>	<i>FY 2010</i>	<i>FY 2011 YTD</i>
Beginning Balance	1	229,846	476,542	644,453	775,516	774,110	936,140	814,116	370,303	182,257	492,275	700,541
Revenues	235,928	252,708	173,317	477,468	109,646	538,697	481,864	526,477	376,170	314,055	459,551	39,751
Expenditures	(6,083)	(6,012)	(5,405)	(346,405)	(111,053)	(376,667)	(603,888)	(970,290)	(564,217)	(4,037)	(251,285)	(23,173)
Ending Balance	<u>229,846</u>	<u>476,542</u>	<u>644,453</u>	<u>775,516</u>	<u>774,110</u>	<u>936,140</u>	<u>814,116</u>	<u>370,303</u>	<u>182,257</u>	<u>492,275</u>	<u>700,541</u>	<u>717,118</u>
Less Accounts Receivable Balance	(115,209)	(79,161)	(12,505)	(55,296)	(10,580)	(68,382)	(209,174)	(421,970)	(105,701)	(26,033)	(242,397)	(48,310)
Reserve for Encumbrance	0	0	(3,141)	(5,097)	(7,280)	0	(2,049)	(6,137)	0	(222)	0	0
Available Balance	<u>114,637</u>	<u>397,381</u>	<u>628,807</u>	<u>715,123</u>	<u>756,249</u>	<u>867,758</u>	<u>602,893</u>	<u>(57,804)</u>	<u>76,556</u>	<u>466,021</u>	<u>458,144</u>	<u>668,809</u>



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: Garrison School Book Camp

Federal Tax ID number for Organization: _____

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

Contact Person: Greg Brown Day Time Telephone: 603-516-6753

Address: 50 Garrison Rd. Dover, NH Email Address: g.brown@dover.k12.nh.us

Purpose of Permit: 5K Road Race

Date of Event: Sunday June 12th Specific Time: 9am

Location of Event: Begins + Ends at Garrison School * Working on route with Marv Spradell

(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://doi.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: 5/9/11

Licensing Board approval: [Signature] Date: 5/16/11
Revised 03/17/08

2011 MAR -9 A 10:38

RECEIVED
DOVER CITY CLERK
DOVER, NH

Route Approved by PD



CITY OF DOVER
11 MAY -9 AM 7:47

APPLICATION CITY OF DOVER, NEW HAMPSHIRE

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

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

Organization Name: _____
Federal Tax ID number for Organization: _____
Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: JOHN GUY Day Time Telephone: 534 1971

Address: 5 LEXINGTON ST DOVER Email Address john.guy.nh@concast.net

Purpose of Permit: BLOCK PARTY (BLOCK OFF LEXINGTON - W COLCORD TO WASHINGTON)

Date of Event: JUNE 22nd Specific Time: 5 PM to 9 PM

Location of Event: LEXINGTON BETWEEN WEST COLCORD AND WASHINGTON

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

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

Place of Drawing: _____

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Signature: _____ Date: May 6, 2011

Licensing Board approval [Signature] Date: 5/10/11
Revised 03/17/08

PD Approved



DOVER POLICE DEPARTMENT

Dover, New Hampshire

Memorandum

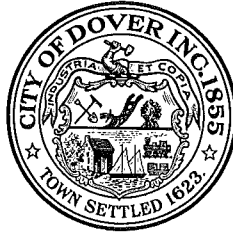
TO: Chief Anthony F. Colarusso, Jr.
FROM: Sgt. Marn Speidel
RE: Lexington Street block party, June 22, 2011
DATE: May 10, 2011

As we have with other neighborhood block parties in the past, the Police Department's Traffic Bureau will supply the necessary barricades, Road Closed signs, and Detour signs to safely facilitate the proposed Lexington Street block party.

This will include signs at both the Washington and Silver Street ends, and at the intersection of West Concord Street.

This proposed closure, over a four hour time frame, will have little adverse impact on traffic because there are other alternatives available to motorists on adjacent streets.

I will coordinate the proper placement of the equipment with the applicant, Mr. Guy.



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DOVER CITY CLERK
DOVER, NH

2011 MAY -2 P 2: 16

APPLICATION CITY OF DOVER, NEW HAMPSHIRE

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

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

Organization Name: City of Dover Recreation Department

Federal Tax ID number for Organization: 02-6000230

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

Contact Person: Gary S. Bannon Day Time Telephone: 603-516-6410

Address: 61 Locust Street, Suite 124, Dover, NH Email Address g.bannon@dover.nh.gov

Purpose of Permit: Fundraising/Donations

Date of Event: Varies Specific Time: July 1, 2011-June 30, 2012

Location of Event: Throughout Year-Playgrounds, 4th of July, Senior Center, Arena, etc.

(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.

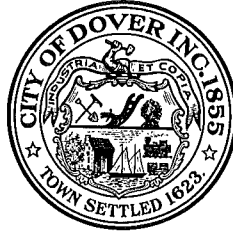
**** NOTE: ALL REQUESTS FOR PARADE PERMITS AND BLOCK PARTIES MUST HAVE PARADE ROUTE APPROVED BY THE POLICE DEPT. BEFORE GOING ON THE COUNCIL AGENDA**

*****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: Gary S. Bannon Date: 5/2/11

Licensing Board approval [Signature] Date: 5/1
Revised 03/17/08



RECEIVED
DOVER CITY CLERK
DOVER, NH

2011 MAY -5 P 2:28

APPLICATION CITY OF DOVER, NEW HAMPSHIRE

RAFFLE*...TAG*.....PARADE**..... BLOCK PARTY**...X..... 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: Molly Hodgson Smith Day Time Telephone: 742-2218

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

Purpose of Permit: Cochecho Arts Festival

Date of Event: July 4 - August 12 Specific Time: For details per attached letter

Location of Event: Rotary Arts Pavillion

(Raffle Permit only)

Prize (s) To Be Awarded: 50/50 Cash

Amount of Donation: 50/50 Date of Drawing: July 4-12, Fri. Nights Specific Time: 8:00pm

Place of Drawing: Rotary Arts Pavillion

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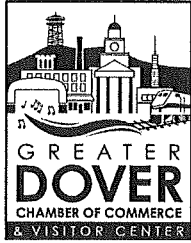
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I UNDERSTAND THAT THIS PERMIT IS ISSUED BY THE CITY COUNCIL PER the provisions of RSA 287-A, RSA 31:91 and/or RSA 286 and I agree to abide by same.

Signature: Molly Hodgson Smith Date: 5/5/11

Licensing Board approval [Signature] Date: _____
Revised 03/17/08

JD Approved



Greater Dover Chamber of Commerce & Visitor Center

Dover City Council
288 Central Ave
Dover, NH 03820

April 24, 2011

Dear Dover City Council:

The 2011 Cochecho Arts Festival opens on Monday, July 4th and runs through Friday, August 12th. As in past years the Festival includes a 4th of July Celebration, Friday Night concerts, the Tuesday Children's Series and the Thursday Lunch Concerts. New this year, we are also providing a movie night in the park as part of the festival on Saturday July 16th. All events continue to be free and open to the public.

The festival committee requests your permission to close off the parking spaces and vehicular traffic on Henry Law Avenue from Washington Street to Williams Street on Monday, July 4th from Noon to 9PM for the purpose of maintaining pedestrian safety and to make space available to vendors.

This closure has already been discussed and approved by the Traffic Bureau of the Dover Police Department and we do anticipate that during the day traffic will be available to use Henry Law Ave starting at Williams Street on the 4th, however, we'd like to reserve the right to work with the Police detail should the need arise to close Henry Law Avenue up to River St. This may become necessary to maintain the safety of the crowd that congregates in Henry Law Park for the fireworks and this has also been discussed with the traffic bureau. They will determine when and if the closure is needed.

The committee also requests that on Fridays between July 8th and August 12th, 4 parking spaces are blocked off on Henry Law Ave between the hours of 2PM and 9PM so that our entertainers have space to move equipment in and out. The spaces directly in front of the paved entrance closest to the stage would be ideal. Further, we would like 2 spaces available on Tuesday between 10AM and Noon and 2 spaces on Thursday between 11AM and 1PM to accommodate the Children's Series and Thursday Luncheon Series.

Additionally, we also request that you grant an exemption from Chapter 133-6 of the City Code by granting the 'street fair exemption' as provided in Chapter 133-7.

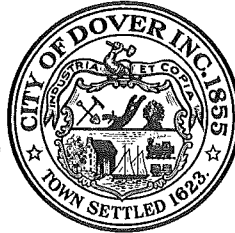
We are proud to be a part of Dover and we are looking forward to a great year. Please contact the Chamber's executive director, Molly Hodgson Smith, with any questions at 603/742-2218. Thank you for your time and consideration.

Sincerely,

Douglas Glennon
Chair, Cochecho Arts Festival Committee

Molly Hodgson Smith
Executive Director, Greater Dover
Chamber of Commerce

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DOVER CITY CLERK
DOVER, NH



2011 APR 28 P 2: 55 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: New Hampshire Soap Box Derby

Federal Tax ID number for Organization: 02-0374130

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

Contact Person: Kelley Nelson Day Time Telephone: 742-8392

Address: 48 Basile's Place Email Address JKNelson92@COMCAST.NET

Purpose of Permit: conduct annual state championship race

Date of Event: June 12th, 2011 Specific Time: SUNDAY 8-4 pm

Location of Event: Central Ave (just below Hospital to Purdy/American Legion area)

(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: Kelley Nelson Date: 4/28/11

Licensing Board approval [Signature] Date: 5/2/11
Revised 03/17/08

Route Approved by PD

New Hampshire Soap Box Derby

City of Dover Council Members

Municipal Building

288 Central Avenue

Dover, New Hampshire

03820

PO Box 417

Dover, New Hampshire

03821-0417

www.nhsoapbox.com-website

nhsbd@comcast.net - email

Dear City of Dover Council Members,

The New Hampshire Soap Box Derby is requesting permission to use Central Avenue once again as our official State Championship track for the 2011 race currently scheduled for Sunday June 12th.

This year will mark the 68th running of the New Hampshire Soap Box Derby. It is amazing that such a unique racing event continues to thrive in our state over so many decades. Continuing to make it's mark in history, last year New Hampshire was well represented in the International Championship race when Morgan Champagne of Dover won the championship title in the Master's division. A victory for her, her family, her hometown and the New Hampshire Soap Box Derby.

Over the last several years we have held the race in Dover, NH on Central Avenue and hope to continue this tradition for the upcoming 2011 race slated for June 12th. We are grateful for the support the City of Dover has provided in the past and look forward to maintaining this relationship. We appreciate the coordination between the City of Dover, the Community Service Department, and the Dover Police Department, all imperative players in conducting a safe, efficient race.

We look forward to your reply. If you have any questions or require additional information please contact us at 332-2498.

Sincerely,

James Frost, Co-Director

Jay Lamoureux, Co-Director

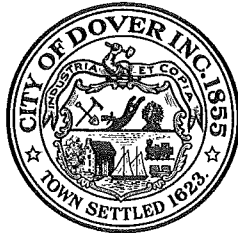
The New Hampshire Soap Box Derby

P.O. Box 417

Dover, New Hampshire

03821-0417





RECEIVED
DOVER CITY CLERK
DOVER, NH

APPLICATION

2011 APR 15 A 10: 28 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 Green cheerleading

Federal Tax ID number for Organization: 26-254-3466

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

Contact Person: Bridget Smith Day Time Telephone: 969-6941

Address: 10 Parkview Dr. Dover Email Address: Bridget.Smith@concast.net

Purpose of Permit: Fundraising For cheer camp

Date of Event: June 2nd, 3rd & 4th Specific Time: 2nd & 3rd 4-8pm 4th 8-8pm *blocks of shifts through day*

Location of Event: Various store locations w/ prior permission

(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.

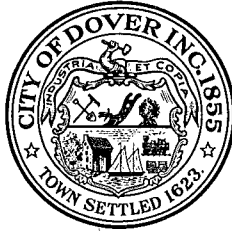
** NOTE: ALL REQUESTS FOR PARADE PERMITS AND BLOCK PARTIES MUST HAVE PARADE ROUTE APPROVED BY THE POLICE DEPT. BEFORE GOING ON THE COUNCIL AGENDA

***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: Bridget Smith Date: 4/15/11

Licensing Board approval [Signature] Date: 5/2/11
Revised 03/17/08



RECEIVED
DOVER CITY CLERK
DOVER NH

2011 MAY 11 A 8:19

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: Pen Ink Design Co.
Federal Tax ID number for Organization: 87-0764632
Nature of Organization: Religious, Educational, Charitable, Civic, Sports, Veterans, Fraternal or Political

Contact Person: Brian Cartier Day Time Telephone: 603-767-6039

Address: 3216 Regent Dr. Dover NH Email Address bc@peninkdesign.com

Purpose of Permit: Basketball Tournament + Family Fun Day Fundraiser for SOCC

Date of Event: July 24th 2011 Specific Time: 11am - 7pm

Location of Event: Basketball Court + Area in front of Woodman Park School

(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: 5/9/11

Licensing Board approval [Signature] Date: 5/12/11
Revised 03/17/08



DOVER HOUSING AUTHORITY

SEYMOUR OSMAN COMMUNITY CENTER & YOUTH SAFE HAVEN

April 27, 2011

To whom it may concern:

I am writing this letter to inform you that the Seymour Osman Community Center is aware of the 3-on-3 Basketball Tournament planned by Pen Ink Design Co. Brian Cartier, an organizer of the event, selected our non-profit organization as a beneficiary of funds raised by the event.

We look forward to being part of this community event.

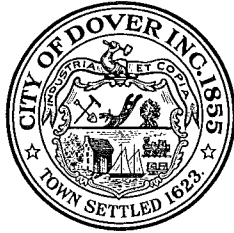
Thank you,

A handwritten signature in cursive script that reads "Thad Mandsager".

Thad Mandsager

Director of Family Services

The Seymour Osman Community Center and Youth Safe Haven is a 501(c)(3), and its tax identification number is 01-0694632.



CITY OF DOVER
11 MAY 10 AM 10:50

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: 3 Day Walk Susan G. Komen

Federal Tax ID number for Organization: 75-1835298

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

Contact Person: Cindy Tilton Day Time Telephone: 603-475-2214

Address: 27 Bunker Lane MADBURY NH 03820 Email Address: cindy.tilton@gmail.com

Purpose of Permit: Fundraising

Date of Event: June 11 Specific Time: 9:30-6:00 pm

Location of Event: Liquor Store

(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: 5/9/11

Licensing Board approval [Signature] Date: 5/12/11



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.9.

Resolution Number: **R - 2011.05.25 – 68**

Resolution Re: Trojan UV3000 Plus Lamps and Sleeve Quartz

WHEREAS: In 2005 an Ultra Violet Disinfection system was installed at the Waste Water Treatment Plant costing \$671,500. The Trojan UV3000 Plus lamps and sleeves have reached the 12,000 hours of use warrantee and will be in need of replacement; and

WHEREAS: Trojan Technologies provided an Equipment Performance Guarantee stating the system will meet the required level of germicidal output provided that said system is operated and maintained in accordance with the Operations and Maintenance Manual and recommendations made by Trojan Technologies; and

WHEREAS: On November 13, 2006, bid #B07024 was issued requesting pricing and availability of the Trojan UV3000+ Series bulb replacements. Three responses were received with The Maher Corp. quoting validated components and two vendors that did not. The Mayer Corporation is currently offering pricing for eighty (80) Trojan UV3000+ lamps at \$237.00 each and three hundred sixty (360) Trojan UV3000+ sleeve Quartz at \$78.50 for a total of \$47,220.00.

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 The Maher Corp. of Medford, MA given the unit price of \$237.00 per bulb and \$78.50 per sleeve. The amount of this authorization shall be limited so as not to exceed available funding.

Financing

Account	Description	Appropriation	Balance
5320.1.300.43256.4652.00000.00	Maint. Supplies Impr o/t Bldgs	\$114,368.00	\$60,168.00

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.
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.9.

Resolution Number: **R - 2011.05.25 – 68**

Resolution Re: Trojan UV3000 Plus Lamps and Sleeve Quartz

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.9.

Resolution Number: **R - 2011.05.25 – 68**

Resolution Re: Trojan UV3000 Plus Lamps and Sleeve Quartz

RESOLUTION BACKGROUND MATERIAL:

A Trojan UV3000 Plus is in operation at the Waste Water Treatment Plant. When installed, Trojan Technologies provided an Equipment Performance Guarantee stating the system will meet the required level of germicidal output provided that said system is operated and maintained in accordance with the O & M Manual and recommendations made by Trojan Technologies. They also provide the City of Dover free access to 24/7 technical support and a free recycling program for expired lamps.

In order to maintain this guarantee and services the following conditions must be met:

- The Trojan system must be operated and maintained in accordance with the O&M manual, including prescribed regular maintenance
- Only Trojan approved and validated replacement parts are used in system.
- Technical field service for system is supervised or provided by Trojan Certified Service Technician.

Failure to use Trojan replacement parts voids the warranty and technical support could be refused until conditions are met.

Qty 80 Lamps @ \$237.00=\$18,960

Qty 360 Sleeve Quartz @ \$78.50=\$28,260

Total \$47,220.00

Bid Information:

On November 13, 2006, bid #B07024 was issued requesting pricing and availability of the Trojan UV3000+ Series. Three responses were received with The Maher Corp. quoting validated components and two vendors that did not

Purchasing Information:

Type:	Purchase Order	Advertised:	
Invitations Mailed:		Number of Responses:	
Warranty:	12,000 hours	Terms:	Net 30, FOB Dover
Work Bonded:	No	Contract:	2011 calendar year
Prices will hold for:	December 31, 2011	Estimated Delivery:	2 weeks
Recommended Award to:	The Maher Corporation	Fund:	GF
Other Approvals Required:	No	References Checked:	Satisfactory
Previously Worked for City:	Yes	Reason for Council Approval:	Purchase amount exceeds the \$25,000 amount requiring Council approval subsequent to a bid solicitation



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.10

Resolution Number: **R - 2011.05.25 – 69**
Resolution Re: B11074 Catch Basin Cleaning

WHEREAS: Sealed request for Bids B11074 was solicited and received on May 3, 2011 @ 2:00 pm. Four proposals were received and evaluated, and;

WHEREAS: The low bid meeting specifications was received from Felix Septic Service of Manchester NH at the rate of \$99.00 per hour for a minimum of an eight hour day totaling \$792.00 per day. The estimated basins per day to be cleaned are 25-30. Total estimated expenditure is \$60,000.

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 Felix Septic Service given the rates provided in the amount of \$99.00 per hour. The amount of this authorization shall be limited so as not to exceed available funding.

Financing			
Account	Description	Appropriation	Acct Balance
1000.1.300.43155.4443.0000.0000	Rental of Equipment	63,075.00	63,075.00
			Anticipated FY12

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.
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.10

Resolution Number: **R - 2011.05.25 – 69**
Resolution Re: B11074 Catch Basin Cleaning

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.10

Resolution Number: **R - 2011.05.25 – 69**
Resolution Re: B11074 Catch Basin Cleaning

RESOLUTION BACKGROUND MATERIAL:

Sealed request for Proposals B11074 was solicited and received on May 13, 2011 @ 2:00 pm. Four proposals were received and evaluated. The low bid meeting specifications was received from Felix Septic Services of Manchester NH the rate of \$99.00 per hour for a minimum of eight hour day totaling \$792.00 per day. The estimated basins per day to be cleaned are 25-30. Total estimated expenditure is \$60,000

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:	135	Number of Responses:	4
Warranty:	NA	Terms:	Net 30, FOB Dover
Work Bonded:	Yes	Contract:	Yes
Prices will hold for:	12/31/2011	Estimated Delivery:	As needed
Recommended Award to:	Felix Septic Service	Fund:	
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



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.10

Resolution Number: **R - 2011.05.25 – 69**
Resolution Re: B11074 Catch Basin Cleaning

Vendor List

A.J. Desjardins Roofing Co., Inc.	Felix Septic, Smith Felix Pipeline	Old Bridge Chemicals, Inc.
A.W. Therrien Co., Inc.	Fortress Security, LLC	Prime Roofing Corp.
A-1 Environmental Services Inc.	Four Corners	professional fire & security,
Academy Roofing Corp	Fusion ConneX	Protection One
Active Fire Alarm LLC.	Ganneston Construction Corp.	Provan & Lorber, Inc.
Advance Technology	Gemini Electric, Inc.	Quality Fire Protection
Aggregate Recycling Corporation	GRANTIE STATE GLASS	R B Allen Co., Inc.
All Points Systems	Graybar	REM-C Fire Protection Systems
American Alarm & Communications	Greater Dover Chamber	Resource Systems Group
American Flagging & Traffic Control	GREEN ENVIRONMENTAL, INC.	Ricci Construction Co., Inc.
ANTRONICS, INC.	Green Mountain Pipeline Services	Richard Gray and Son Painting
Artisan Electrical Contractors	Greenman-Pedersen, Inc.	RMS Electric LLC
ARTT Remodeling and Property Maintenance LLC	Guardian Technologies	Rodney Brown, Contractor
ASAP Fire & Safety Corp.	H.P. Fairfield, LLC	Ron-Bet Co. Inc.
Ayer Electric LLC	Hackworth Fire & Security	ROOTX
Bellemore Catch Basin Cleaning	Hahnel Bros. Co.	Safety-Kleen Systems, Inc
BK Systems, Inc.	Hampshire Fire Protection Co	Salmon Falls Woodworks
Blow Bros Inc	Hartigan Company	Scarponi Electric, LLC
	HiWay Safety Systems, Inc	Seacoast Crane & Building Co



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.10

Resolution Number: **R - 2011.05.25 – 69**

Resolution Re: B11074 Catch Basin Cleaning

Bradley Construction	Holden Engineering & Surveying,	sebastian septic service LLC
Careno Construction Co.	Horne Construction	Security Construction Services
Central Signal Corporation	Howard/Stein-Hudson Associates	Siemens Building Technologies
Chris-Scott Construction Inc.	Infinite Imaging	SimplexGrinnell
CK landmark construction	Interstate Electrical Services	skyline roofing inc.
CLD Consulting Engineers, Inc.	Interstate Glass	Somersworth Floor & Window
Clean Venture, Inc.	JGE Enterprises, Inc.	Stanley Convergent Security
Commonwealth Building Systems	JR Pepper Electric Inc.	Ted Berry Company
Construction Summary Of NH	JWP & Sons Contracting, LLC	TF Moran Inc.
Corporate Environmental Advisors	LIDDELL BROTHERS INC	The Louis Berger Group, Inc.
Corti	Louis Berger Group, Inc.	The Melanson Company, Inc.
CPI Floor Coatings, Inc.	LRC Fire Safety, LLC	Thos. P Egan Inc
Cstars	Maguire Group, Inc.	TNT Electrical Contractor LLC.
D. M. Burns Security, Inc	Mark Carrier Construction, Inc	Tri State Fire Protection
D.Brunson Construction	Martineau Electric, Inc	Turgeon's Construction Inc.
D.C.S. construction corp.	Martini Northern	TYLin International
Dave's Septic Service	Mayo Roofing, Inc.	United Site Services Northeast
Dover Floors, Inc. DBA Sprague Floor	MC Contracting, Inc	Vanasse Hangen Brustlin, Inc.
DS SABINE LLC	Mick Construction Corp.	Verde Environmental Contracting
Dyar Sales and Machinery	Milone & MacBroom	
	National Water Main Cleaning	



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.10

Resolution Number: **R - 2011.05.25 – 69**
 Resolution Re: B11074 Catch Basin Cleaning

E Guimond Construction, LLC	New England Pipe Cleaning	Vescom Corp
East Coast Signals, Inc.	New England Restrooms, Inc.	WMS Stained Glass
East Coast Tech Electric, LLC	NH Blacktop Sealers, Inc.	Wooden Window Repair and Restoration
Eastern Exterior	North & South Builders	Wright-Pierce
Eastern Pipe Service, Inc.	Northeast Restoration	Yates Electric Service, Inc.
Electric Light c.o.	Northway Builders, Inc.	YourSpace Home Improvement
Fay, Spofford & Thorndike, LLC	Northwind Electric Inc.	

Bid Results

<i>Vendor</i>	<i>Daily Rate 8 hr minimum</i>	<i>Hourly Rate</i>	<i>Equipment</i>	<i>Estimated basin per day to be cleaned</i>	<i># of workers</i>
Felix Septic Service 40 Winter St Manchester NH 03102	\$792.00	\$99.00	Vac truck 10yd 2003 Sterling 2006 Sterling	25-30	1 to 2
Hartigan Wastewater Services 31 Welch Park Dr. Middlesex VT 05602	\$821.44	\$102.68	Vactor brands 2115 -2006 or newer 15 yrd debris tank	25-30	1
Bellmore Catch Basin PO Box 10369 Bedford NH 03110	\$960.00	120.00	Vactor 8/12/15 yrd 2 @2000 2 @1998	25-40	1
National Water Main Cleaning 25 Marshall St Canton MA 02021	\$1,000.00	125.00	2008 Stetco 950 12 yard Vactor	25-35	1



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.1.

Resolution Number: **R - 2011.05-25 - 70**

Resolution Re: B11038 – Sludge Dewatering Upgrades Award of Bid

WHEREAS: Sealed Requests for Bid B11038 were issued and received for the Sludge Dewatering Upgrade on April 28, 2011 at 2:00pm. A mandatory prebid meeting was held on 4/13/2011 @ 10:00am. Seven proposals were received; and

WHEREAS: After a review of all responses including checking references, a responsible bidder most advantageous to the City of Dover is recommended;

WHEREAS: The project consists of furnishing all labor, materials, equipment and incidentals necessary to make all modifications to the sludge dewatering system complete and ready for operation as described in the specifications B11038.

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 Keymont Construction of Laconia NH given the bid amount of \$1,933,100.00 and corresponding rates provided 4/28/2011. The amount of this authorization shall be limited so as not to exceed available funding.

Financing

Account	Description	Appropriation	Balance
5320.1.300.43250.4741.04588.12	Sludge Dewatering Upgrde	4,000,000.00	4,000,000.00

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.
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.1.

Resolution Number: **R - 2011.05-25 – 70**

Resolution Re: B11038 – Sludge Dewatering Upgrades Award of Bid

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.B.1.

Resolution Number: **R - 2011.05-25 – 70**

Resolution Re: B11038 – Sludge Dewatering Upgrades Award of Bid

RESOLUTION BACKGROUND MATERIAL:

Sealed Requests for Bid B11038 were issued and received for the Sludge Dewatering Upgrade on April 28, 2011 at 2:00pm. A mandatory prebid meeting was held on 4/13/2011 @ 10:00am. Seven proposals were received.

The proposals were evaluated by city personnel and the project consultant, AECOM. AECOM and city staff checked the references and evaluated the responses of Weston & Sampson CMR, Inc of Peabody MA and Keymont Construction. It is the recommendation to award the construction upgrade contract to Keymont Construction in the amount of \$1,933,100.

The project consists of furnishing all labor, materials, equipment and incidentals necessary to make all modifications to the sludge dewatering system complete and ready for operation as described in the specifications B11038.

The work includes but is not limited to the following major items.

- Sludge Dewatering System and appurtenances
- Temporary Sludge Dewatering
- Self priming Chopper pumps
- Rotary lobe pump
- Sludge conveyance system
- Two 40 yard roll off containers
- Relevant electrical and instrumentation system upgrades.

Purchasing Information:

Type:	Purchase Order	Advertised:	Yes
Invitations Mailed:	129	Number of Responses:	7 bids
Warranty:	na	Terms:	Net 30, FOB Dover
Work Bonded:	yes	Contract:	Yes
Prices will hold for:	For contract term	Estimated Delivery:	2011
Recommended Award to:	Keymont Construction	Fund:	CIP 12
Other Approvals Required:	Yes NHDES	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



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.1.

Resolution Number: **R - 2011.05-25 - 70**

Resolution Re: B11038 – Sludge Dewatering Upgrades Award of Bid

Results

Vendor	Cost
Weston and Sampson	\$1,858,900
Keymont Construction	\$1,933,100
T-Buck Construction	\$1,942,249
Apex Construction	\$2,044,300
RH White	\$2,093,969
Kingsman Construction	\$2,446,000
Infrastructure Construction	\$3,269,900

Vendors

Aberthaw Construction	Doucet Survey, Inc.	Hi-Way Safety Systems, Inc.
American Flagging/Traffic	Dowling Corporation	Horne Construction
Arthur Hartford Construction	DS SABINE LLC	Hutter Construction C
Barrett Drilling and Blasting	durell enterprises	Infinite Imaging
Barron Brothers Development	E Guimond Construction,	J P Towle Construction Corp
Bell & Flynn, Inc.	E.J. Prescott, Inc.	J&B Granite and Stoneworks
Brown Industrial Group, Inc	EI Technologies, LLC	Jamco Excavators, LLC
Busby Construction Co.,Inc.	Engelwood Construction Co	James J. Welch & Co., Inc.
Careno Construction Co.	EnviroVantage	JGE Enterprises, Inc.
CDM	F. L. Merrill Construction,	JH Spain Commercial Svs
Century Mechanical	Federal Construction Corp.	John H. Lyman & Sons, Inc.
Chris-Scott Construction Inc.	Four Corners	John Turner Consulting, Inc.
ck landmark construction	FRANZOSO Land Stone	Just Right Awnings an Signs
CLD Consulting Engineers	Fulcrum Associates, Inc.	JWP & Sons Contracting,
Conneston Construction, Inc.	Ganneston Construction Corp.	Keymont Construction, Inc.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.1.

Resolution Number: **R - 2011.05-25 - 70**

Resolution Re: B11038 – Sludge Dewatering Upgrades Award of Bid

Construction Summary Of NH	Glen Builders Inc.	Kingdom Contract Flooring
CPM Constructors	Gove Construction Services	Landsite Corp
CSSI	Graybar	Lewis Water Services
D.C.S. construction corp.	Greater Dover Chamber	Lyndes Carpet & Upholstery
Dale R. Sprague Construction.	GZA GeoEnvironmental	MacDonald Survey & Design
DeStefano & Associates, Inc.	Hannamith Contracting LLC	MacKinnon and Sons
DiMatteo Construction	Harvey Construction C	Mark Carrier Construction,
Dodge Report	hawkins construction corp	Marshall Rental Center, Inc.
Martini Northern	Hissong Development	Martinez Road Construction
Matrix, Concrete, Inc.	Northeast Masonry	Rule Boston Camera
McGowan Landscape, LLC	Northeast Restoration	S. W. Cole Engineering, Inc.
Mick Construction Corp.	Northway Builders, Inc.	Salmon Falls Woodworks
Millennium Granite	Phipps Landscape	Santorelli Construction Inc.
National Water Main Cleaning	Pike	Scherbon Consolidated Inc.
NH Blacktop Sealers, Inc.	Project Resource Group, LLC	Seacoast Crane & Building.
NICOM Coatings Corporation	Quality Fire Protection	Sealcoating, Inc.
NNEFS, LLC	R. D. Edmunds & Sons, Inc.	Sealex
Nobis Engineering, Inc.	R.H. White Construction	Sebastian Septic Service LLC
Norman R Gagnon Construction LLC	R.M. Piper, Inc. Raynor Door of New England	Select Excavation Shepherd Restoration
North & South Builders	Rescon Construction Services	Spencer Trucking Excavation



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.1.

Resolution Number: **R - 2011.05-25 – 70**

Resolution Re: B11038 – Sludge Dewatering Upgrades Award of Bid

North Branch Construction	Ricci Construction	Stee Sarette & Son
Northeast Earth Mechanics,	Rodney Brown, Sr.,Masonry	Stone Waleryszak, LLC
Trimmers Landscaping	Trimmers Landscaping	Sundance Sign Co.
Turgeon Construction, Inc	Turgeon Construction, Inc	Super Floorz
United Site Services Northeast	United Site Services Northeast	SUR Construction
Verde Environmental Contracting services	Verde Environmental Contracting services	T. Buck Construction, Inc.
Walker Specialties, Inc	Walker Specialties, Inc	TRB Development Group Inc.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.2.

Resolution Number: **R - 2011.05.25 – 71**
Resolution Re: B09052 WWTP Sludge Dewatering Upgrade Construction
Oversight Services Award of Additional Scope of Services

WHEREAS: Sealed Requests for Qualifications (RFQ's) B09052 were issued and received for Professional Engineering Services for the Sludge Dewatering Study on March 27, 2009 at 2:00 PM and award was made to AECOM in the amount of \$45,500 and for the design services in the amount of \$154,750.00; and

WHEREAS: The next phase of the project is the construction oversight of the Sludge Dewatering Upgrades in the amount of \$428,870.00. These documents were forwarded to the State of NH for review.

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 AECOM given the bid amount of \$428,870.00 and corresponding rates provided 4/20/2011. The amount of this authorization shall be limited so as not to exceed available funding.

Financing

Account	Description	Appropriation	Balance
5320.1.300.53250.4741.04588.12.000	Sludge Dewatering Equipment Upgrade	4,000,000.00	4,000,000.00

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.
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.2.

Resolution Number: **R - 2011.05.25 – 71**
Resolution Re: B09052 WWTP Sludge Dewatering Upgrade Construction
Oversight Services Award of Additional Scope of Services

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.B.2.

Resolution Number: **R - 2011.05.25 – 71**
 Resolution Re: B09052 WWTP Sludge Dewatering Upgrade Construction Oversight Services Award of Additional Scope of Services

RESOLUTION BACKGROUND MATERIAL:

The proposed scope of work for the Construction Oversight Services is listed in Exhibit A Scope of Services and include construction phase services including resident representative services for the Dover NH Sludge Dewatering Upgrade project.

• Administration and management services	• Consultation and advice
• Construction meetings	• Review of contractor submittals and certifications
• Review of contractor payment applications	• Change orders
• Site visits	• SCADA user interface
• Project close out	• Resident representation
• Operations and maintenance manuals	• Record drawings

Bid Information:

Sealed Requests for Qualifications (RFQ's) B09052 were issued and received for Professional Engineering services on March 27, 2009 at 2:00 PM. Six vendors replied and an evaluation committee made up of four Dover personnel evaluated and short listed these replies. Interviews were conducted on April 13, 2009 and the committee selected AECOM of Concord MA. A fee schedule was negotiated and forward to State of NHDES for review and approval. Approval by the NHDES representative as well as City of Dover personnel was received award of the contract in the amount of \$45,500.00 was to AECOM of Concord MA. Additional scope of services for the design phase of this project was awarded by council in the amount of \$154,750.00 and was approval by NHDES.

The next phase is the construction oversight in the amount of \$428,870.

Purchasing Information:

Type:	Purchase Order	Advertised:	Yes
Invitations Mailed:	22	Number of Responses:	6
Warranty:	NA	Terms:	Net 30, FOB Dover
Work Bonded:	No	Contract:	Yes
Prices will hold for:	Until completion	Estimated Delivery:	As needed
Recommended Award to:	AECOM	Fund:	Various
Other Approvals Required:	Yes State NH	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

**ENGINEERING CONSTRUCTION PHASE
CONTRACT FOR PROFESSIONAL SERVICES
FOR
TREATMENT WORKS**

CITY OF DOVER, NEW HAMPSHIRE

This AGREEMENT made and entered into at Strafford County, New Hampshire, this ___ day of _____ 2011 , by and between City of Dover, New Hampshire hereinafter called the OWNER, and AECOM Technical Services, Inc. hereinafter called the ENGINEER.

WITNESSETH:

WHEREAS, the OWNER intends to construct Treatment Works consisting of the Sludge Dewatering Upgrades at the Dover Wastewater Treatment Facility as described in the As-Bid Documents prepared by AECOM dated March 2011 hereinafter called the PROJECT, and

WHEREAS, professional sanitary engineering services will be required for construction administration, resident *representation* ~~engineering~~ and related services, and

WHEREAS, such services are of a distinct professional nature and hence not subject to the bidding process,

NOW THEREFORE, in consideration of these premises and of the mutual covenants herein set forth, the OWNER hereby employs the ENGINEER to furnish the following engineering services in connection with the proposed PROJECT; and it is agreed by and between the OWNER and the ENGINEER as follows:

I. Services to be Performed by the ENGINEER

A. Upon execution of this AGREEMENT, the ENGINEER shall proceed with the general administration of construction and full-time inspection *resident representation* by qualified personnel *of the Engineer based on the schedule outlined in Exhibit A.* ~~of the contractor's work to assure.~~ *The Resident Representative will observe and report on the Contractor's performance relative to compliance with the contract documents and any coincident or subsequent changes or change orders for the construction of the treatment works project for the City of Dover, New Hampshire.*

Said services shall include *the tasks listed below and those listed in Exhibit A.* ~~but shall not necessarily be limited to:~~

1. General Construction Administration

- a. Updating and modifications of contract documents to meet changed site and project conditions or variations in State or Federal requirements.
- b. ~~Assistance in securing construction bids, conduct bid opening, tabulation and analysis of bids, and recommendation regarding award of contract. A copy of the bid analysis will be furnished to the Department of Environmental Services, Water Division, hereinafter called the DIVISION, and EPA. (Where applicable)~~
- c. ~~Completion of formal contract documents for the award of contracts.~~
- d. Checking detail construction, shop and erection drawings submitted by the contractor.
- e. Reviewing laboratory, shop, and mill test reports of materials and equipment.
- f. Preparation of drawings and technical material as required to supplement and/or clarify the contract documents.
- g. Review, verification, and *recommend* approval of estimates for periodic and final payments to the contractors for submittal to the OWNER and the DIVISION.

~~h. Periodic inspection of work and final inspection. Refer to Scope of Services attached hereto as Exhibit A.~~

i. Observing and reporting performance and qualifying tests required by specifications.

j. Keeping daily records of construction progress and compiling same into progress reports for submission to the OWNER and DIVISION.

k. ~~Verifying and~~ Keeping records of construction items of work accomplished for use as a basis of checking contractors' monthly estimates.

~~l. Consultation and advice during construction. Refer to Scope of Services attached hereto as Exhibit A.~~

m. Determination of need for and preparation of change orders for approval by the OWNER and DIVISION based on conditions found during construction and/or additions or modifications to the work requested by the OWNER and approved *recommended* by the ENGINEER and *approved* by the DIVISION and implemented at a price recommended by the ENGINEER as equitable. For change order items exceeding \$10,000, the ENGINEER shall prepare an independent cost estimate.

n. Determination of "equality" for substitution of materials and equipment specified and securing DIVISION approval thereof.

~~o. Provide and maintain construction control lines and grades. For sewers—offset lines and grade elevations, with cut depths at manholes; at treatment plant and pumping station sites—base lines for layout and benchmarks. Refer to Scope of Services attached hereto as Exhibit A.~~

p. Preparation of application, supporting and associated documents for Federal, State, and other grant or loan programs, including monthly reimbursement requests.

q. Preparation of certificate of substantial completion and contract completion.

r. Assist the OWNER in obtaining the required project related approvals of State and Federal agencies.

2. Resident Inspection *Representation* and Other Special Services

a. The ENGINEER agrees to provide at least one Registered Professional Civil Engineer on the project site and one or more inspectors as necessary (full or part time) a *Resident Representative* to assist the ENGINEER in the work of General Administration as described under I(A) and in observing construction activity for compliance with the contract documents and any associated change orders. The DIVISION shall be notified in writing of the name of the resident engineer *representative*, assistant engineers, and construction inspectors, and shall be provided with a brief history of the resident engineer's *representative's* construction experience. The resident engineer *representative* and his inspectors shall be in the employ of and under direct control of the ENGINEER. It is further agreed that failure of the resident engineer *representative* to administer the PROJECT to the satisfaction of the DIVISION or OWNER is deemed to be sufficient basis for his removal from the PROJECT and replacement.

b. The ENGINEER agrees to provide supervision of initial start-up and operation and for services during the twelve-month warranty period and to prepare the Project Performance Certification and associated documentation.

c. Preparation of an Operation and Maintenance Manual for approval by the DIVISION. After DIVISION approval, the ENGINEER agrees to supply five (5) sets of the completed manual, one (1) of which will be for the DIVISION.

d. Preparation of record drawings of the work as constructed. Three (3) sets of prints to be furnished, one (1) of which shall be for the DIVISION. *In addition,*

an electronic copy of the record drawings will be furnished to the Owner.

e. Refer to Duties, Responsibilities and Limitations of Authority of Resident Project Representative attached hereto as Exhibit B.

II. The OWNER'S Responsibilities

A. Assist the ENGINEER by placing at his disposal all available information pertinent to the PROJECT, including previous reports and other data relative to the reports.

B. Make provisions for the ENGINEER to enter upon public and private lands, municipal facilities and industrial establishments as required to perform work under this AGREEMENT.

C. The OWNER also agrees to comply with DIVISION and Federal (Where applicable) requirements as they relate to this project.

III. Compensation to be Paid the ENGINEER

A. Method of Payment Amount of Fee

1. Payment to the ENGINEER, for services rendered, shall be according to the following schedule:

Statements will be rendered (with modifications if necessary) monthly with billing by the hour and rate by labor category with mark-up and incidental expenses in accordance with the attached fee schedule. *Refer to Payment to the Engineer attached hereto as Exhibit C.*

2. The OWNER agrees to pay and the ENGINEER agrees to accept for all services under this AGREEMENT, a fee not to exceed

Four Hundred Twenty Eight Thousand Eight Hundred Seventy Dollars (\$428,870).

B. Limits of All Payment

1. The ENGINEER further agrees that the following fee for his services under I (A)(1), for Construction Administration on this PROJECT, (exclusive of work performed by resident *representative* engineering staff) is adequate to complete the work- *Scope of Services included as Exhibit A*, and shall not exceed

D. All documents, including original drawings, design calculations, work sheets, field notes, estimates, and other data shall remain the property of the OWNER; they shall be transmitted to the OWNER in clean and orderly condition on demand by the OWNER; however, these may be left in the possession of the ENGINEER at the OWNER'S discretion. *Any reuse of documents by the Owner or others shall be done with no liability to the ENGINEER.*

E. The ENGINEER shall not sublet, assign or transfer any part of the ENGINEER'S services or obligations (except special services) under this AGREEMENT without the prior approval and written consent of the OWNER, and the contract shall be binding upon and inure to the benefit of the parties, their successors and assigns.

F. ~~It is further agreed that before any construction is undertaken the ENGINEER will assist the OWNER or his authorized agent in providing the DIVISION with clear documentation certifying that the purchases of land have been secured to provide for location of the treatment works and other associated structures and equipment as shown on the construction plans or described in the specifications. Similar documentation shall be submitted on approvals from the State Highway Department regarding location of the treatment works and other project related facilities within rights-of-way and other lands under its jurisdiction. This AGREEMENT shall be governed by the laws of the State of New Hampshire and any litigation shall be brought in a court located in the State of New Hampshire.~~

G. The ENGINEER also agrees to provide in active residence and full time control at the site of the proposed construction a DIVISION approved registered civil engineer and DIVISION approved inspectors (full time, part time) *resident representative* as needed with the experience and other approved background to assist the ENGINEER in the work of General Administration and to assure *observe* contractor's conformance with the plans and specifications and any approved coincident or subsequent changes or change orders related to the PROJECT. The resident registered engineer *representative* for the life of this contract shall be

To Be Determined

(Name and Address)

(Append resume describing Candidate's qualifications)

Any Proposed change in the identity of the resident engineer *representative* on this PROJECT must first be approved by the DIVISION before transfer of responsibility is made. Additionally, if it is found by the DIVISION that a resident engineer *representative* (or inspector) cannot or will not administer the PROJECT in a manner satisfactory to the DIVISION, the ENGINEER agrees to replace him promptly upon receipt of a written request from the DIVISION with a qualified resident engineer *representative* who will acceptably administer the PROJECT. It is further agreed that failure of the ENGINEER to abide by the above covenant is sufficient cause for removal from the DIVISION'S Roster of Prequalified Engineers.

H. Additional provisions are attached hereto as Exhibit D.

V. Termination

A. The OWNER shall have the right at any time for any reason whatsoever to interrupt or terminate the work required of the ENGINEER under this AGREEMENT, with a seven (7) day written notice of such interruption or termination transmitted to the ENGINEER by the OWNER. In the event of termination of this AGREEMENT, without fault on the part of the ENGINEER, the ENGINEER shall be entitled to compensation as determined by the DIVISION for all work performed to the satisfaction of the DIVISION and the OWNER, and pursuant to this AGREEMENT. In order that the ENGINEER shall receive payment under termination notice, all plans, drawings, tracings, field notes, estimates, specifications, proposals, sketches, diagrams, and calculations, together with all other materials and data prepared in connection with the PROJECT shall be transmitted to the OWNER in a form acceptable to the OWNER and DIVISION.

ENGINEERING CONSTRUCTION PHASE CONTRACT
For Professional Services for Treatment Works

IN WITNESS WHEREOF, the parties hereto have affixed their hand and seals at _____ County, New Hampshire, the day, month, and year first above written.

ENGINEER:

AECOM Technical Services, Inc.

By: _____

Richard A. Jubinville, PE

Vice President

Date: _____

OWNER:

City of Dover, New Hampshire

By: _____

(Authorized Representative*)

Date: _____

APPROVED: **

DEPARTMENT OF ENVIRONMENTAL SERVICES

Water Division

By: _____

(Authorized Representative)

Date: _____

- * Signatures should be supported by appropriate document.
- ** It is agreed that as an act in furtherance of its statutory authority to approve engineering agreements for treatment works, the DIVISION's approval does not impose any contractual obligation or liability on the State of New Hampshire, the Department of Environmental Services or the Division.

COST OR PRICE SUMMARY FORMAT FOR SUBAGREEMENTS UNDER NH SAG & SRF

Form Approved
DES 11/00

PART I - GENERAL

1. GRANTEE / LOANEE City of Dover, New Hampshire		2. GRANT/LOAN NO.
3. NAME OF CONTRACTOR OR SUBCONTRACTOR AECOM		4. DATE OF PROPOSAL 4/20/2011
5. ADDRESS OF CONTRACTOR OR SUBCONTRACTOR (Include ZIP) 276 Abby Road, Manchester, NH 03103		6. TYPE OF SERVICE TO BE FURNISHED Engineering Construction Services

PART II - COST SUMMARY

7. DIRECT LABOR (Specify labor categories)	HOURS	HOURLY RATE	ESTIMATED COST	TOTALS
Principal	8	\$ 88.00	\$ 704	
Project Manager	477	\$ 37.00	\$ 17,649	
Design Manager	182	\$ 56.00	\$ 10,192	
Project Engineer	424	\$ 27.00	\$ 11,448	
A/E Engineer	407	\$ 67.18	\$ 27,342	
Administration	110	\$ 31.00	\$ 3,410	
Resident Representative	1448	\$ 46.00	\$ 66,608	
Tech Advisor/Quality Control	40	\$ 75.00	\$ 3,000	
<i>Total</i>	<i>3096</i>			
DIRECT LABOR TOTAL:				\$ 140,353
8. INDIRECT COSTS (Specify indirect cost pools)	RATE	X BASE =	ESTIMATED COST	
Construction Admin	1.607	\$ 73,745	\$ 118,509	
Resident Representative	1.221	\$ 66,608	\$ 81,348	
INDIRECT COSTS TOTAL:				\$ 199,857
9. OTHER DIRECT COSTS				
a. TRAVEL			ESTIMATED COST	
(1) TRANSPORTATION			\$ 13,610	
(2) PER DIEM			\$ 3,590	
TRAVEL COSTS TOTAL:			\$ 17,200.00	
b. EQUIPMENT, MATERIALS, SUPPLIES (Specify categories)			ESTIMATED COST	
Printing	1	\$ 900.00	\$ -	
Shipping/Curier/Freight	1	\$ 1,100.00	\$ -	
Other Direct Expenses	1	\$ -	\$ -	
EQUIPMENT SUBTOTAL:			\$ 2,000	
c. SUBCONTRACTS			ESTIMATED COST	
Northeast System Controls Inc.			\$ 27,060	
SUBCONTRACTS SUBTOTAL:			\$ 27,060	
d. OTHER (Specify categories)			ESTIMATED COST	
OTHER SUBTOTAL:			\$ -	
e. OTHER DIRECT COSTS TOTAL:				\$ 46,260
10. TOTAL ESTIMATED COST				\$ 386,470
11. PROFIT				\$ 42,400
12. TOTAL PRICE				\$ 428,870

EXHIBIT A SCOPE OF SERVICES

Sludge Dewatering Upgrade Construction Phase Services Dover, New Hampshire

ENGINEER shall perform Construction Phase Services including Resident Representative Services during Construction based on the Contract Documents approved by the OWNER and the New Hampshire Department of Environmental Services.

1.0 Construction Administration

1.1 Administration & Management

- ENGINEER will provide overall administration and management of the Project. A Project file will be established and maintained to easily archive and retrieve relevant data, reports, correspondence, agreements, budgets and schedules.
- ENGINEER shall provide up to 28 man-hours for Administration and Management of the Project.

1.2 Consultation and Advice

- ENGINEER will provide to OWNER and Contractor such consultation and advice as needed to clarify and/or revise the design as the construction proceeds. Consultation and advice may include evaluation of alternative construction, equipment modifications, arrangement of valves, pumps and piping, sequencing of construction and other items or matters that impact the work. As needed, ENGINEER will develop sketches and details to clarify portions of the work and will meet with the Contractor(s) to coordinate the work and clarify impacts on schedule and cost.
- ENGINEER shall provide up to 168 man-hours for Consultation and Advice during the course of the project.

1.3 Construction Meetings

- ENGINEER staff will prepare for and attend one pre-construction meeting using no more than 24 man-hours.
- ENGINEER will provide up to 162 man-hours for preparing for and attending monthly construction meetings for 12 months.

1.4 Review Contractor Submittals and Certifications

- ENGINEER will review contractor submittals involving construction methodologies, testing and monitoring plans, written warranties and test certificates, maintenance manuals, shop drawings, samples, product data, request for information (RFI) and other required information to conform to the contract documents, as well as the Contractor's proposed work schedule and payment schedule. ENGINEER will notify OWNER of all recommendations for approval or rejection, including evaluation of substitute equipment or materials proposed by the Contractor.

- ENGINEER will receive and log in all shop drawing submissions. Submissions will be reviewed for overall compliance with the Contract Documents. Shop drawings will be marked up with the ENGINEER's comments and copies of approved shop drawings will be forwarded to OWNER and Contractor and ENGINEER's field office. Disapproved shop drawings will be returned to the Contractor for revisions and resubmittal. Each shop drawing will be accompanied by a transmittal form documenting the date transmitted and the action taken by the Engineer. Copies of all shop drawings will be kept on file in ENGINEER's office.
- ENGINEER's procedure following review of submissions is as follows:
 - Up to Three copies returned to the Contractor
 - One copy maintained in project file
 - One copy to the field office
 - One copy maintained in Client files (to be turned over to Client/Owner) upon completion of the project.
- ENGINEER shall provide up to 518 man-hours for Review of Contractor Submittals and Certifications.

1.5 Review Contractor Payment Applications

- ENGINEER will review the Contractor's proposed work schedule, payment schedule, and requisitions for payment, and recommend to OWNER, the appropriate payment. Pay requisitions will be reviewed between the field representative and the Contractor for concurrence with the actual quantities and acceptance of work performed. The requisition format summarizes work performed to date, value of each item of work, amounts previously completed, and amount to be paid to the Contractor.
- At the outset of the project, it is important to establish the time frame for submission, review and execution of requisitions for payment, to avoid potential Contractor claims for interest, due to late payment. This information will be considered and updated monthly.
- ENGINEER shall process up to 13 monthly Contractor Payment Applications and provide up to 130 man-hours.

1.6 Change Orders

- ENGINEER will review Contractors' claims for extra work and change order requests, and will assist OWNER in negotiations and preparation of formal change order documents. ENGINEER will prepare all necessary documents required to implement the change order. The services involved in this subtask include evaluation, discussion with the OWNER, recommendations, and preparation and processing of change orders.
- For each change order, several steps will be followed:
 - Evaluate the need and/or reason for the change;
 - Prepare and/or document the costs;
 - Consult with OWNER and/or Contractor on allowable costs and construction time requirements;
 - Prepare each change order for execution.
- ENIGINEER shall provide up to 78 man-hours for review and assistance in preparing and

negotiating change orders.

1.7 *Periodic Site Visits by Office Personnel*

- On a periodic basis and/or as requested, the ENGINEER will provide qualified staff to review portions of the work, such as, but not limited to: structural concrete and steel, equipment installations, placement of sleeves, inserts and other embedded items, power and control systems, instrumentation equipment and systems and other items of work, to ascertain that the quality of the work is in conformance with plans and specifications.
- ENGINEER will conduct regular and final reviews to determine the completeness and acceptability of the work. This will include preparation of notifications and reports; a final review with the OWNER and regulatory representatives; and preparation of a report on the results of the reviews. The report will also incorporate the results of tests on structures, pumping and/or process equipment (as applicable) and other facilities and will precede the issuance of a Certificate of Completion and recommendations for final payment.
- ENGINEER shall provide up to 164 man-hours for Periodic Site Visits by Office Personnel.

1.8 *SCADA User Interface*

- ENGINEER, through its SCADA integration Sub Consultant, shall develop the Supervisory Control and Data Acquisition (SCADA) user interface which shall consist of a user-friendly series of option menu screens accessed from a Main Menu screen. Graphic screens shall be designed so that an operator can access the Main Menu screen with one mouse click from any SCADA system screen. Each screen shall bear the screen title at the top and an abbreviated alarm summary at the bottom. Screens shall also contain navigation buttons to enable operators to quickly access related screens with one mouse click.
- The Main Menu screen shall offer the user a choice of executing one of the following:
 - Process overview screen
 - Screen menu
 - Alarm summary screen
 - Instantaneous process variable screen
 - Graphing stored data
 - Manual text entry
 - Printing stored reports and graphics
 - Remote communications
 - System configuration
- Programming as performed by the SCADA Integrator subconsultant shall include the following:
 - Program and Startup three Sludge Storage Tank Level Transmitters.
 - Program and Startup four 4-inch Magnetic Flow Meters.
 - Program and Startup three Ultrasonic Level Transmitters.
 - Program and Startup Pressure Gauge Assembly.
 - Program and wire new 8 port industrial switch in Sludge Control Panel.
 - Remove Abandoned I/O in Sludge Control Panel.

- Copy Screens, Database and Alarming to existing SCADA HMIs from Conveyor System.
 - Startup, debugging and testing.
 - Program HMI and PLC for three Sludge Mixing Pumps.
 - Program HMI and PLC for three screw press feed pumps.
- SubContractor to provide up to 170 man-hours to perform said tasks.
 - SubContractor to attend construction meetings and coordinate with the General Contractor using no more than 30 man-hours.
 - ENGINEER shall provide up to 24 man-hours for coordination with SCADA Sub-Contractor for SCADA User Interface service.

1.9 Project Close-Out

ENGINEER shall provide up to 24 man-hours of preparation for Project Close-Out Documentation

2.0 Resident Representation

- Resident Representative Services will be provided to the Owner for the duration of the project up to 1448 man-hours and 181 working days based on the schedule below:

<i>Week No.</i>	<i>Total field Hours</i>	<i>No. of Days per week</i>	<i>Description Of Field Work</i>
<i>0</i>	<i>8</i>	<i>1</i>	<i>Preparing and Attending Pre-Construction meeting</i>
<i>1-8</i>	<i>0</i>	<i>0</i>	<i>Shop Drawings/office</i>
<i>9-12</i>	<i>64</i>	<i>2</i>	<i>Mob/field office/field coordination</i>
<i>13-16</i>	<i>160</i>	<i>5</i>	<i>Demo & Temp dewatering set up</i>
<i>17-38</i>	<i>880</i>	<i>5</i>	<i>Construction</i>
<i>39-52</i>	<i>336</i>	<i>3</i>	<i>Demob/clean up/ Punchlist</i>
<i>53-56</i>	<i>0</i>	<i>0</i>	<i>Final Punchlist and Closeout</i>

- The ENGINEER's Regional Quality Control Manager will visit the project site twice during construction, up to 16 man-hours, to review and confirm AECOM project procedures are followed to the extent reasonable and feasible.
- ENGINEER will provide qualified staff for Resident Representative Services for the duration of the project. Resident Project Representative duties, responsibilities and limitations are outlined in detail in the attached Exhibit B.

2.0 Initial Start-Up and Extended Operations

2.1 *Startup and Training*

- ENGINEER shall assist the OWNER during the startup and testing of the Project to verify that it meets the requirements of the Contract Documents. If any deficiencies are identified, make recommendations to the OWNER for corrective measures. Following construction of the work, ENGINEER will conduct system checkouts, startup and performance testing. This level of effort will include comprehensive inspection of the equipment with the manufacturer's service representatives and the installation contractor, development of punch lists and confirmation that the work has been done in accordance with the design, shop drawings and manufacturer's recommendations. ENGINEER will coordinate startup of the equipment and systems, including checkout of power, controls, test fluids and chemicals and coordination and scheduling of appropriate personnel. Performance testing will be performed to verify, as applicable pump capacities, motor efficiencies, process performance, controls and alarms.
- ENGINEER shall provide up to 36 man-hours for Startup and Training.

2.2 *Extended Operations*

- ENGINEER will provide engineering assistance (extended operations) for a period of twelve months as required by the New Hampshire Department of Environmental Services.
- ENGINEER will provide qualified staff on a period basis and/or at the request of OWNER, through the first year of operation to evaluate the performance and cost of operation of the processes, equipment and support systems. ENGINEER will also provide the OWNER with support documentation for warranty issues and assist in obtaining corrective measures or replacements of equipment that is found to be defective or that is not performing as specified. ENGINEER may have to repeat performance testing of various items of equipment for comparison with initial startup and performance test.
- ENGINEER shall provide up to 120 man-hours of Extended Operations assistance.

3.0 Operation and Maintenance Manual

- ENGINEER services shall consist of a draft and final operation and maintenance manual for the new dewatering process. The draft operations and maintenance manual shall be prepared prior to the start-up of the facility and the final operations and maintenance manual at end of Contractor's one year warranty period. The operation and maintenance manual is required by the New Hampshire Department of Environmental Services and will be utilized by the City's operations staff to properly operate and maintain the new sludge dewatering system.
- Engineer shall provide three (3) copies of the draft operations and maintenance manual for review and comment, provide five (5) copies of the final operations and maintenance manual and 1 electronic copy on CD. One of the five copies will be submitted to NH DES Water Division for their records.
- ENGINEER shall provide up to 98 man-hours for preparation of the Sludge Dewatering Upgrade

Operation and Maintenance manual.

4.0 Record Drawings

- ENGINEER shall prepare Record Drawings based on the Contractor's set of record drawings made during the duration of construction that incorporate all approved changes made by and submitted by the Contractor and all subcontractors to the Drawings included in the executed Contract between the Owner and the Contractor.
- ENGINEER shall provide five (5) 22-inch x 34-inch paper copies, and two CDs containing electronic files of the Record Drawings. One of the five copies will be submitted to NH DES Water Division for their records.
- ENGINEER shall provide up to 58 man-hours of preparation and submittal of Record Drawings.

EXHIBIT B
DUTIES, RESPONSIBILITIES AND LIMITATIONS OF
AUTHORITY OF RESIDENT PROJECT REPRESENTATIVE

Sludge Dewatering Upgrade
Construction Phase Services
Dover, New Hampshire

1. General

1.1 Resident Project Representative is the ENGINEER's agent, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding his actions. Resident Project Representative's dealings in matters pertaining to the on-site work shall in general be only with ENGINEER and Contractor(s), and dealings with subcontractor(s) shall only be through or with the full knowledge of Contractor(s). Written communication with OWNER will be only through or as directed by ENGINEER.

1.2 Resident Project Representative services shall be provided as the progress of construction necessitates.

2. Duties and Responsibilities

Resident Project Representative will:

2.1 Schedules: Review the progress schedule, schedule of Shop Drawing submissions and schedule of values prepared by Contractor(s) and consult with ENGINEER concerning their acceptability.

2.2 Conference: Attend preconstruction conferences. Arrange a schedule of progress meetings and other job conferences, as required, in consultation with ENGINEER and notify those expected to attend in advance. Attend meetings and maintain and circulate copies of minutes thereof.

2.3 Liaison:

2.3.1 Serve as ENGINEER's liaison with Contractor(s), working principally through Contractor(s)' superintendent and assist him in understanding the intent of the Contract Documents. Assist ENGINEER in serving as OWNER's liaison with Contractor(s) when Contractor(s)' operations affect OWNER's on-site operations.

2.3.2 As requested by ENGINEER, assist in obtaining from OWNER additional details or information, when required at the job site for proper execution of the work.

2.4 Shop Drawings and Samples:

2.4.1 Receive samples which are furnished at the site by Contractor(s), and notify ENGINEER of their availability for examination.

- 2.4.2 Advise ENGINEER and Contractor(s) or its superintendent immediately of the commencement of any work requiring a Shop Drawing or sample submission, if the submission has not been approved by ENGINEER.

2.5 Review of Work, Rejection of Defective Work, Inspections and Tests:

- 2.5.1 Conduct on-site observations of the work in progress to assist ENGINEER in determining if the work is proceeding in accordance with the Contract Documents and that completed work will conform to the Contract Documents.
- 2.5.2 Report to ENGINEER whenever he believes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or does not meet the requirements of any inspections, tests or approval required to be made or has been damaged prior to final payment; and advise ENGINEER when he believes work should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- 2.5.3 Verify that tests, equipment and system(s) startup(s) and operating and maintenance inspections are conducted as required by the Contract Documents and in presence of the required personnel, and that Contractor(s) maintains adequate records thereof; observe, record and report to ENGINEER appropriate details relative to the test procedures and startup(s).
- 2.5.4 Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the outcome of these inspections and report to ENGINEER.

2.6 Interpretation of Contract Documents: Transmit to Contractor(s) ENGINEER's clarifications and interpretations of the Contract Documents.

2.7 Modifications: Consider and evaluate Contractor(s)' suggestions for modifications in Drawings or Specifications and report them with recommendations to ENGINEER.

2.8 Records:

- 2.8.1 Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples submissions, reproductions of original Contract Documents including all Addenda, change orders, field orders, additional Drawings issued subsequent to the execution of the contract(s), ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.
- 2.8.2 Keep a diary or log book, recording hours on the job site, weather conditions, data relative to questions of extras or deductions, list of visiting officials and representatives of manufacturers, fabricators, suppliers and distributors, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing test procedures. Send copies to ENGINEER.

2.8.3 Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.

2.9 Reports:

2.9.1 Furnish ENGINEER periodic reports as required of progress of the work and Contractor(s)' compliance with the approved progress schedule and schedule of Shop Drawing submissions.

2.9.2 Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.

2.9.3 Report immediately to ENGINEER upon the occurrence of any accident with a written copy to the OWNER.

2.10 Payment Requisitions: Review applications for payment with Contractor(s) for compliance with the established procedure for their submission and forward them with recommendations to ENGINEER, noting particularly their relation to the schedule of values, work completed and materials and equipment delivered at the site but not incorporated in the work.

2.11 Certificates, Maintenance and Operation Manuals: During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor(s) are applicable to the items actually installed; and deliver this material to ENGINEER for its review and forwarding to OWNER prior to final acceptance of the work.

2.12 Completion:

2.12.1 Before ENGINEER issues a Certificate of Substantial Completion, submit to Contractor(s) a list of observed items requiring completion or correction.

2.12.2 Conduct final review of the work in the company of ENGINEER, OWNER and Contractor(s) and prepare a final list of items to be completed or corrected.

2.12.3 Verify that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

3. Limitations of Authority

Except upon written instructions of ENGINEER, Resident Project Representative:

3.1 Shall not authorize any deviation from the Contract Documents or approve any substitute materials or equipment.

3.2 Shall not exceed limitations on ENGINEER's authority as set forth in the Contract Documents.

3.3 Shall not undertake any of the responsibilities of Contractor(s), subcontractor(s) or Contractor(s)' superintendent, or expedite the work.

- 3.4 Shall not advise on or issue directions relative to any aspect of the means, methods, techniques, sequences or procedures of construction unless such is specifically called for in the Contract Documents.
- 3.5 Shall not advise on or issue directions as to safety precautions and programs in connection with the work.
- 3.6 Shall not authorize OWNER to occupy the Project in whole or in part.
- 3.7 Shall not participate in specialized field or laboratory tests.

EXHIBIT C
PAYMENTS TO THE ENGINEER

Sludge Dewatering Upgrade
Construction Phase Services
Dover, New Hampshire

1. For the services performed under this Agreement, the Owner will pay the Engineer, monthly as charges accrue, on a cost plus fixed fee basis. Charges will include the costs incurred during the billing period plus a portion of the fixed fee based on the Engineer's estimate of the percentage of the work completed. The total estimated cost (which does not include the fixed fee) is \$386,470, and the fixed fee is \$42,400.
2. Cost will include direct labor, indirect costs, and other direct costs.
 - 2.1 Direct labor is salaries and wages paid to personnel for time chargeable to the Project.
 - 2.2 Indirect Costs (overhead) are allocations of period costs which are not directly chargeable to specific engagements.
 - 2.3 Other direct costs include such typical expenses as the cost of: transportation; telephone usage; printing and reproduction; equipment rental; identifiable supplies; outside consultant charges; subcontracts for services such as subsurface investigations, testing and similar out of pocket expenses.
3. The Engineer agrees to use its best professional efforts to furnish the services listed in this Agreement within the estimated costs set forth in this Agreement. However, the Engineer shall be reimbursed for all costs it incurs in furnishing those services whether the costs are more or less than the amounts listed herein, subject to the conditions set forth in the following paragraphs.

When the costs incurred total approximately 60 percent of the total estimated costs listed in this Agreement, or if, at any time, the Engineer has reason to believe that the total estimated costs will be greater or substantially less than the then estimated costs, the Engineer shall notify the Owner giving a revised estimate of the total cost for the services to be furnished. Should the revised estimated costs exceed the then total estimated costs this Agreement shall either be amended to cover the increase in revised estimated costs or the scope of services shall be reduced to keep within the total estimated cost.

The Engineer shall not be obligated to complete its services if the costs would exceed the amount set forth in this Agreement unless and until the Agreement is amended.

4. The fixed fee shall not be increased except by an Agreement amendment increasing the scope of services or extending the time for completion.

EXHIBIT D
ADDITIONAL PROVISIONS

Sludge Dewatering Upgrade
Construction Services
Dover, New Hampshire

1.0 Period of Service

- 1.1 In the event that the Engineer (or any of its subcontractors) is delayed at any time in performing the tasks set forth herein by any act or neglect of the City, or any representative, contractor, employee or agent of the City, or by labor disputes, fire and other casualty, unusual delay in transportation, inclement weather, act of war or governmental preemption, or any delay in the review of specific tasks set forth herein, in approval by any government agency, federal, state, or municipal, or any causes beyond the Engineer's control, or by delay authorized by the City pending resolution of a dispute, or any significant modification or changes in the extent of the work to be performed by the Engineer, then the time for completion of the Project shall be extended by the same number of days as such occurrence delays such completion.
- 1.2 In the event of delays, the parties shall negotiate a reasonable compensation adjustment prior to incurring additional cost.

2.0 Standard of Care

- 2.1 The standard of care applicable to the Engineer's services will be the degree of skill and diligence normally employed by professional engineers or consultants performing the same or similar services. The Engineer will reperform any services not meeting this standard without additional compensation.

3.0 Consequential Damages

- 3.1 In no event shall the Engineer, its officers, agents, employees or subcontractors be liable for special, indirect, or consequential damages.

4.0 Limitation of Liability

- 4.1 To the fullest extent permitted by law, Engineer's liability to the City for damages shall not exceed the compensation received by Engineer under this Agreement.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.3.

Resolution Number: **R – 2011.05.25 - 72**

Resolution Re: Memorandum of Agreement with Great Bay Coalition and NH
Department of Environmental Services (NHDES)

WHEREAS: Nutrients have been identified as pollutants adversely impacting the water quality and natural habitat of the Great Bay Estuary, and that the NH Department of Environmental Services (NHDES) has published a Nutrient Criteria document which establishes water quality limits for nitrogen in the estuary that are believed to be necessary to protect the resource; and

WHEREAS: The communities of Dover, Durham, Exeter, Newmarket, Portsmouth, and Rochester, all of which operate waste water treatment plants in the watershed, have formed a coalition to review the findings of the Nutrient Criteria, and the coalition believes that there are technical uncertainties associated with the conclusions in the Nutrient Criteria; and

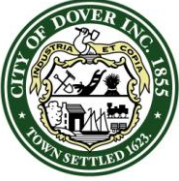
WHEREAS: The coalition communities have been meeting with NHDES to discuss our concerns with the Nutrient Criteria and both parties agree that a calibrated hydrodynamic computer model of the estuary system would be a useful tool to better understand and predict the likely beneficial outcomes of nutrient reduction activities in the watershed; and

WHEREAS: A Memoranda of Agreement has been negotiated between NHDES and the coalition communities that commits the coalition communities to developing the calibrated hydrodynamic model for the Squamscott River initially, which will be used to establish the appropriate site specific nitrogen limits and be substantially completed by January 2012. The coalition communities begin planning and design activities to incorporate process improvements at their waste water plants to meet an 8 mg/l seasonal nitrogen limit. NHDES will recommend to EPA that a stay be placed on the draft Exeter permit and all potential permits in the watershed.

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

The City of Dover enter into the Memoranda of Agreement with NHDES and the coalition communities entitled “Memoranda of Agreement among and between The Great Bay Coalition and The New Hampshire Department of Environmental Services relative to Reducing Uncertainty in Nutrient Criteria for The Great Bay / Piscataqua River Estuary”; and

FURTHER BE IT RESOLVED THAT: The City Manager is authorized to sign the Memoranda of Agreement among and between The Great Bay Coalition and The New Hampshire Department of Environmental Services relative to Reducing Uncertainty in Nutrient Criteria for The Great Bay / Piscataqua River Estuary on behalf of the Dover City Council.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.B.3.

Resolution Number: **R – 2011.05.25 - 72**
Resolution Re: Memorandum of Agreement with Great Bay Coalition and NH
Department of Environmental Services (NHDES)

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.
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk

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 – 2011.05.25 - 72**
Resolution Re: Memorandum of Agreement with Great Bay Coalition and NH
Department of Environmental Services (NHDES)

RESOLUTION BACKGROUND MATERIAL:

The City of Dover owns and operates a waste water treatment plant which discharges to the Piscataqua River and is reliant on a NPDES permit issued by the US Environmental Protection Agency (EPA). Dover's permit is due to expire in October 2011. A new draft permit will be issued in the coming months

Nutrients have been identified as pollutants adversely impacting the water quality and natural habitat of the Great Bay Estuary, and that the NH Department of Environmental Services (NHDES) has published a Nutrient Criteria document which establishes water quality limits for nitrogen in the estuary that are believed to be necessary to protect the resource.

The communities of Dover, Durham, Exeter, Newmarket, Portsmouth, and Rochester all of which operate waste water treatment plants in the watershed, have formed a coalition to review the findings and conclusions of the Nutrient Criteria. The coalition communities' technical consultants have concluded that some of the methods of analysis and assumptions used in development of the Nutrient Criteria are inappropriate and introduce an element of uncertainty into the conclusions drawn in the report.

The EPA has issued a draft NPDES permit to the Town of Exeter which includes "limits of technology" nitrogen permit limits based on the NHDES Nutrient Criteria, and which will cost the Town of Exeter tens of millions of dollars in waste water plant upgrades. The remaining coalition communities including Dover will soon be receiving new NPDES permits from the EPA with nitrogen limits. In light of the concerns over the efficacy of the Nutrient Criteria findings and the extraordinary costs associated with upgrades to the waste water treatment plants, the coalition communities with their consultants have raised questions to NHDES about the Nutrient Criteria. The coalition communities want to be sure that the investments they will be required to make in nutrient reduction are warranted and will produce the desired benefits to the natural resources of the estuary. To that end the coalition communities have been meeting with NHDES to discuss the Nutrient Criteria and both parties agree that a calibrated hydrodynamic computer model of the estuary system would be a useful tool to better understand and predict the likely beneficial outcomes of nutrient reduction activities proposed in the watershed. The meetings have resulted in a proposed Memoranda of Agreement (MOA) between the coalition communities and NHDES to work collaboratively. The MOA lays out the objects of a study to be financed by the communities that will create a calibrated hydrodynamic model for the Squamscott River initially, which will be substantially completed by January 2012. The results of the model will be used to establish the appropriate site specific nitrogen limits. The coalition communities will also begin planning and design activities to incorporate process improvements at their waste water plants to meet an 8 mg/l seasonal nitrogen limit. The NHDES will recommend to EPA that a stay be placed on the draft Exeter permit and all potential permits in the watershed until the study is completed.

Memorandum of Agreement between
The Great Bay Municipal Coalition
and
New Hampshire Department of Environmental Services
relative to
Reducing Uncertainty in Nutrient Criteria
for the Great Bay / Piscataqua River Estuary

WHEREAS, the Department of Environmental Services (DES) has published a Clean Water Act 305(b)/303(d) report for 2010 (the 2010 list) that lists aquatic life impairments due to nutrient-related parameters in assessment units of the Great Bay Estuary as shown in Table I (attached); DES has compiled the 303(d) list in accordance with the 2010 Consolidated Assessment and Listing Methodology (CALM); the CALM procedures for assessment of nitrogen effects on aquatic life are based on Numeric Nutrient Criteria for the Great Bay Estuary published by DES in June, 2009 (nutrient criteria); DES has published a draft Analysis of Nitrogen Loading Reductions for Wastewater Treatment Facilities and Non-Point Sources in the Great Bay Estuary Watershed dated December 2010 (loading analysis);

WHEREAS, the members of the Great Bay Municipal Coalition (Coalition) comprising the municipalities of Exeter, Dover, Durham, Newmarket, Portsmouth and Rochester, each operate a wastewater treatment facility discharging to an assessment zone listed on the 2010 list as impaired for aquatic life due to nitrogen, and each stand to incur significant costs for construction and operation of upgraded treatment facilities to reduce nitrogen loads from these facilities;

WHEREAS, DES and the Coalition agree that, relative to impairments on the 2010 303(d) list attributed to dissolved oxygen (DO) and nitrogen, there is uncertainty about the extent to which nitrogen is a causative factor relative to other factors in the listed assessment units and further agree that a dynamic, calibrated hydrodynamic and water quality model could reduce the uncertainty;

WHEREAS, DES and the Coalition agree that a weight of evidence approach such as presented in the nutrient criteria is appropriate as it relates to impairments related to eelgrass loss, there is uncertainty in the line of evidence for eutrophication as a causative factor, and additional analyses are required for macroalgae proliferation and epiphyte growth as causative factors;

WHEREAS, DES and the Coalition agree that the results of the loading analysis indicate that existing nitrogen loadings from treatment facilities operated by Coalition and other municipalities are as shown in Table II (attached); and

WHEREAS, DES and the Coalition agree that, given the uncertainties stated above and the potential financial burden of treatment plant upgrades to the Coalition municipalities, an adaptive management approach to water quality improvement is required to reduce impairments to aquatic life use in the Great Bay Estuary.

DRAFT – For discussion only– May 6, 2011

NOW, THEREFORE, IT IS MUTUALLY AGREED THAT :

I. The best way to resolve the scientific uncertainties with respect to assessment units impaired for DO and nitrogen is a collaborative effort to build a dynamic, calibrated hydrodynamic and water quality model, starting with the Squamscott River, that includes all of the major factors affecting the DO regime. This effort would include additional data collection as needed to calibrate and verify the model and will be substantially completed by January 2012.

II. EPA action to finalize and issue the draft Exeter permit, and any other draft permits that may be released, should be stayed so that municipal resources may be focused on resolving collaboratively with DES the uncertainties concerning the relationship between DO and nitrogen in the Squamscott and Lamprey Rivers.

III. Additional work on the multiple lines of evidence for the relationship between nitrogen and eelgrass loss should be conducted before the nutrient criteria are used to set permit limits for protection of eelgrass in assessment units on the 2010 list as impaired for nitrogen and eelgrass loss.

THE COALITION AGREES TO:

I. Construct, calibrate, and validate a dynamic hydrodynamic and water quality model for the Squamscott River, using a public domain model. Prior to commencing work, prepare a workscope and quality assurance project plan (QAPP) for the model in accordance with EPA guidance and generally accepted practice, to be submitted to DES for comment and approval;

II. Collect data required to calibrate and validate the model. Prior to commencing work, prepare a workscope and QAPP for data collection in accordance with EPA guidance and generally accepted practice, to be submitted to DES for comment and approval;

III. Provide DES with data collected in II, and all applicable metadata, in a format that can be easily entered into the DES Environmental Monitoring Database. Provide DES with source code and a compiled version of the model used in I. All modeling shall be substantially completed by January 2012;

IV. Use the model to propose site-specific nitrogen criteria for the Squamscott River, as well as wasteload allocations / NPDES permit limits for the Exeter wastewater treatment plant for nitrogen, phosphorus, and BOD;

V. Enter into a process jointly with DES, under the auspices of the Southeast Watershed Alliance (SWA) or Piscataqua Region Estuary Partnership (PREP), to address the uncertainties with the transparency, macroalgae, and epiphyte lines of evidence of the nutrient criteria for associated eelgrass loss;

VI. Commit to achieve 8 mg/l Total Nitrogen (seasonal average) effluent limit for wastewater treatment facilities discharging to the Great Bay impairment zone via the Squamscott and Lamprey Rivers and promptly begin the process to design such facilities; and

DRAFT – For discussion only– May 6, 2011

VII. Commit to optimize the existing facilities discharging to the Piscataqua River and its tributaries to promote cost-effective TN reduction and complete engineering evaluations to determine the degree of modifications needed to achieve an 8 mg/l TN (seasonal average) effluent limit, should such limits be found necessary to achieve DO standards.

DES AGREES TO:

I. Review the modeling and monitoring worksopes and QAPPs developed by the Coalition pursuant to this Memorandum of Agreement in a timely and constructive fashion to ensure that the collaborative approach to the model will serve all parties.

II. Publish site-specific nitrogen criteria for each assessment unit on the 2010 list with impairments attributed to dissolved oxygen (DO) and nitrogen as soon as practicable after results of a calibrated, verified dynamic hydrodynamic and water quality model are available for the assessment unit.

III. With full participation of Coalition municipalities, work with PREP or SWA to conduct a study with robust multiple lines of evidence for nitrogen as a cause of eelgrass loss for assessment units with impairments on the 2010 list attributed to eelgrass loss and documented criteria thresholds for nitrogen to restore Great Bay to attainment of the aquatic life designated use.

IV. Commit to supporting a delay in EPA's issuance issuing final NPDES permits for Coalition wastewater treatment facilities until applicable site-specific nitrogen criteria have been developed.

By signing this agreement, each signatory certifies that it is fully authorized to enter into this agreement:

Thomas S. Burack, Commissioner
NH Department of Environmental Services

Edward J. Wojnowski, Town Administrator
for the Town of Newmarket

J. Michael Joyal, Jr., City Manager
for the City of Dover

John P. Bohenko, City Manager
for the City of Portsmouth

Todd Selig, Town Administrator
for the Town of Durham

Robert Steele, Interim City Manager
for the City of Rochester

Russell J. Dean, Town Manager
for the Town of Exeter

DRAFT – For discussion only– May 6, 2011

Table I: Aquatic Life Impairments for Nutrient-Related Parameters in the Great Bay Estuary from New Hampshire’s 2010 303(d) List

Assessment Zone	Parameter	Impairment Category*
WINNICUT RIVER	Estuarine Bioassessments	5-P
SQUAMSCOTT RIVER	Chlorophyll-a	5-P
	Oxygen, Dissolved	5-P
	Light Attenuation Coefficient	5-P
	Estuarine Bioassessments	5-P
	Nitrogen (Total)	5-P
LAMPREY RIVER	Chlorophyll-a	5-M
	Dissolved oxygen saturation	5-M
	Oxygen, Dissolved	5-P
	Light Attenuation Coefficient	5-P
	Estuarine Bioassessments	5-P
	Nitrogen (Total)	5-P
OYSTER RIVER	Chlorophyll-a	5-P
	Dissolved oxygen saturation	5-M
	Oxygen, Dissolved	5-P
	Light Attenuation Coefficient	5-P
	Estuarine Bioassessments	5-P
	Nitrogen (Total)	5-P
BELLAMY RIVER	Estuarine Bioassessments	5-P
	Nitrogen (Total)	5-M
COCHECO RIVER	Chlorophyll-a	5-M
	Nitrogen (Total)	5-P
SALMON FALLS RIVER	Chlorophyll-a	5-M
	Dissolved oxygen saturation	5-M
	Oxygen, Dissolved	5-P
	Nitrogen (Total)	5-M
UPPER PISCATAQUA RIVER	Light Attenuation Coefficient	5-P
	Estuarine Bioassessments	5-P
	Nitrogen (Total)	5-P
GREAT BAY	Light Attenuation Coefficient	5-P
	Estuarine Bioassessments	5-P
	Nitrogen (Total)	5-M
LITTLE BAY	Light Attenuation Coefficient	5-M
	Estuarine Bioassessments	5-P
	Nitrogen (Total)	5-M
LOWER PISCATAQUA RIVER	Estuarine Bioassessments	5-P
PORTSMOUTH HARBOR	Light Attenuation Coefficient	5-M
	Estuarine Bioassessments	5-T
	Nitrogen (Total)	5-M
SAGAMORE CREEK	Estuarine Bioassessments	5-P
LITTLE HARBOR/BACK CHANNEL	Light Attenuation Coefficient	5-M
	Estuarine Bioassessments	5-P
	Nitrogen (Total)	5-M

* 5-M = Marginal impairment, 5-P = Serious Impairment, 5-T = Threatened

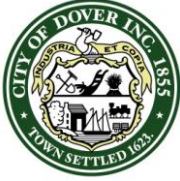
DRAFT – For discussion only– May 6, 2011

Table II: Existing Nitrogen Loads to Assessment Zones from Point and Non-Point Sources*

(Source: draft Analysis of Nitrogen Loading Reductions for Wastewater Treatment Facilities and Non-Point Sources in the Great Bay Estuary Watershed dated December 2010)

	Winnicut River	Squamscott River	Lamprey River	Oyster River	Bellamy River	Cocheco River	Salmon Falls River	Upper Piscataqua River	Great Bay	Little Bay	Lower Piscataqua River	Portsmouth Harbor	Sagamore Creek	Little Harbor/ Back Channel
Point Sources														
Durham				11.76						11.76	TBD	TBD	TBD	TBD
Exeter		42.69							42.69	42.69	TBD	TBD	TBD	TBD
Newfields		1.58							1.58	1.58	TBD	TBD	TBD	TBD
Newmarket			30.42						30.42	30.42	TBD	TBD	TBD	TBD
Dover								103.69			TBD	TBD	TBD	TBD
South Berwick							5.53	5.53			TBD	TBD	TBD	TBD
Kittery								0.40	0.74	5.29	TBD	TBD	TBD	TBD
Newington								0.07	0.13	0.96	TBD	TBD	TBD	TBD
Portsmouth								0.95	1.76	12.56	TBD	TBD	TBD	TBD
Pease ITP								0.16	0.31	2.19	TBD	TBD	TBD	TBD
Farmington						2.66		2.66			TBD	TBD	TBD	TBD
Rochester						127.47		127.47			TBD	TBD	TBD	TBD
Epping			4.31						4.31	4.31	TBD	TBD	TBD	TBD
Berwick							9.52	9.52			TBD	TBD	TBD	TBD
Milton							1.59	1.59			TBD	TBD	TBD	TBD
Rollinsford							2.84	2.84			TBD	TBD	TBD	TBD
Somersworth							10.56	10.56			TBD	TBD	TBD	TBD
North Berwick							1.94	1.94			TBD	TBD	TBD	TBD
Subtotal	0.00	44.27	34.73	11.76	0.00	130.13	31.98	267.39	81.94	111.76	TBD	TBD	TBD	TBD
Non-Point Sources	30.94	167.25	204.14	48.61	47.92	151.15	303.89	474.69	443.46	553.92	TBD	TBD	TBD	TBD
Total	30.94	211.52	238.87	60.37	47.92	281.29	335.88	742.07	525.40	665.68	TBD	TBD	TBD	TBD

*Units: Delivered nitrogen load to the assessment zone (tons per year). Average values for 2003-2008.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 13.C.1.

Ordinance Number: **O-2011.05.25 -7**
Ordinance Title: Library Lot
Chapter: Chapter 166-18 Vehicles and Traffic, Parking Lots

The City of Dover Ordains:

1. PURPOSE

The purpose of this ordinance is to:

- a. Amend 166-18: Parking Lots to include the McConnell Center/Library Parking Lot.

2. AMENDMENT:

Chapter 166 entitled "Vehicles and Traffic" is hereby amended by revising Section 166-18. "Parking Lots", subsection C.

a. THE FOLLOWING IS ADDED:

THE MCCONNELL CENTER/LIBRARY PARKING LOT SHALL BE RESTRICTED TO A THREE HOUR PARKING LIMIT EACH DAY, UNLESS THE VEHICLE DISPLAYS A PERMIT AUTHORIZED BY THE CHIEF OF POLICE.

EXCEPT WHEN CHAPTER 166-19 (WINTER PARKING) IS IN EFFECT, RESIDENT PARKING PERMITS ARE NOT VALID FOR USE IN THIS LOT.

3. TAKES EFFECT

This ordinance shall take effect upon passage and publication of notice as required by RSA 47:18.

NOTE: NEEDS TO BE REFERRED TO PUBLIC HEARING

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.
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk

DOCUMENT HISTORY:

Document Created by: Police
Document Posted on: May 20, 2011

o-2011.05.25_Chapter 166 -18 Parking lots - Library Lot
Page 1 of 3



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 13.C.1.

Ordinance Number: **O-2011.05.25 -7**
Ordinance Title: Library Lot
Chapter: Chapter 166-18 Vehicles and Traffic, Parking Lots

First Reading Date:
Approved Date:

Public Hearing 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 - ORDINANCE

Agenda Item#: 13.C.1.

Ordinance Number: **O-2011.05.25 -7**
Ordinance Title: Library Lot
Chapter: Chapter 166-18 Vehicles and Traffic, Parking Lots

ORDINANCE BACKGROUND MATERIAL:

The McConnell Center/Library parking lot is frequently at capacity throughout the week for a variety of reasons including vehicles being left for the entire workday while the driver is not patronizing the McConnell Center or Library. It is anticipated that this will occur more frequently with the Phase III meter installation.

This ordinance is part of a multi-faceted program to open up spaces for patrons of the Public Library and the McConnell Center. This program has also identified alternative locations for City and McConnell Center employees and tightened employee parking regulations. Representatives of the Greek Orthodox Church felt that this change would not affect their programs/events.

Residents of nearby homes, who do not have off-street parking, have sufficient options for on-street parking except during the winter parking ban times.

Permits would be issued by the below entities and monitored by the Parking Manager.

Permits that would be authorized:

Dover Senior Center

All members – yearly
One day pass for special events for non-members

DALC

Students for the term of their class
One day/short term pass for visiting instructors

School Administrative Office

One day/short term pass for training/meetings

Library

One day pass for researchers through main desk.

Easter Seals

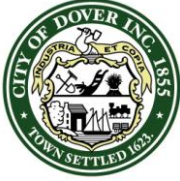
Half or full day for long term meetings/therapy.

McConnell Center

Temporary tenant employees for length of assignment.

Any additional temporary permits that may be needed for new tenants of the McConnell or other unforeseen entities will be reviewed by the Parking Commission.

The Parking Commission at their May 10, 2011 meeting unanimously recommended this amendment.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 13.C.2.

Ordinance Number:
Ordinance Title: **O -2011.05.25 - 8**
Chapter: 166-38 Vehicles and Traffic; Unlawful acts; separate violations, subsection C

The City of Dover Ordains:

1. PURPOSE

The purpose of this ordinance is to:

- a. Amend 166-38: Unlawful act; separate violations, to allow for a 15 minute grace period before needing to buy time from a master parking meter.

2. AMENDMENT:

Chapter 166 entitled "Vehicles and Traffic" is hereby amended by revising Section 166-38. "Unlawful acts; separate violations", subsection C

a. THE FOLLOWING IS DELETED:

It shall be unlawful for any person to park or allow any vehicle registered in his name to be parked or left standing in any area where parking is controlled by a master parking meter:

- (1) Without purchasing a ticket from said master parking meter for such parking or standing time.
- (2) Without displaying any ticket so purchased in a position on the dashboard of the vehicle in order that the time printed on said ticket may be clearly visible from outside the vehicle.
- (3) After parking or standing time which has been purchased has expired.
- (4) Displaying an altered or falsified ticket or any ticket that has not been purchased from the master parking meter controlling the parking space in which the vehicle displaying the ticket is parked.

b. THE FOLLOWING IS ADDED:

It shall be unlawful for any person to park or allow any vehicle registered in their name to be parked or left standing in any area where parking is controlled by a master parking meter:

- (1) Without purchasing a receipt from said master parking meter for such parking or standing time.
- (2) Without displaying any receipt so purchased from a master parking meter in a position on the dashboard of the vehicle in order that the time printed on said receipt may be clearly visible from outside the vehicle.
- (3) After parking or standing time which has been purchased has expired.
- (4) Displaying an altered or falsified receipt or any receipt that has not been purchased from the master parking meter controlling the parking space in which the vehicle displaying the receipt is parked.
- (5) Exception: No master meter receipt is required for on-street parking of less than 15 minutes. This exception does not apply to parking lots.

3. TAKES EFFECT

This ordinance shall take effect upon passage and publication of notice as required by RSA 47:18.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 13.C.2.

Ordinance Number:
Ordinance Title: **O -2011.05.25 - 8**
Chapter: 166-38 Vehicles and Traffic; Unlawful acts; separate violations, subsection C

ORDINANCE BACKGROUND MATERIAL:

The City has installed master parking meters throughout downtown as part of a comprehensive long term parking management program. During meetings with the merchants, from public comments made during citizen forum at Parking Commission meetings and from numerous conversations/input from the public, the Parking Manager noted a strong interest in providing a grace period to allow visitors to: 1) get change for the meters, 2) be alerted to the meter system by merchants, and 3) allow for quick in and out visits without going to the meter.

In late March 2011, a recommendation was made by city staff and approved by the Chief of Police to allow a 15 minute grace period based upon the practicality of enforcement and the input by merchants and visitors to the downtown.

The Parking Commission at their May 10, 2011 meeting indicated the grace period would require an ordinance change; however, they have no position on this amendment.

This amendment also changes the term “ticket” to “receipt” to avoid confusion with a “ticket” which is synonymous with a “violation”.

12 May 2011

To the Members of the Dover City Council, Dover School Board, Superintendent Badger-Briggs, City Manager Joyal and Mayor Myers,

Greetings and a hearty thank you to all of you for your hard work, and the thoughtful time and attention that you have given to the budget process this year.

My name is Jeanne Melton and I am the proud parent of a Horne Street School 4th grader. I spoke during last night's community forum to express my support for passing the school budget as it was proposed by the Dover School Board.

I also stated that my husband and I are very willing to see an increase in our taxes in order to pay for this funding, as I understand that the state is passing costs down to the cities and that money is extremely tight.

In an effort to show the Council just how many people came to show their support for passing the school budget as it was presented, I created a sign-in sheet and encouraged people to register their support. A complete copy of the finished surveys is attached.

Anne Ross, another active education advocate, and I collected the sign-in sheets last night and tallied the information this morning.

Of course there is a margin of error, as with any public survey, but the results are as follows:

---Approximately 290 Adults signed in to show support for passing the school budget as it was presented by the school

board.

---Approximately 277 adults who signed in checked that they were willing to pay more in taxes to fully fund the budget as it was presented by the school board.

---There were approximately 238 Dover addresses listed. (it should be noted that several people did not list their street address and they were not counted in this tally.)


--There was a column labeled: "I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS." There are a wide range of suggested cuts, with the Dover Pools (listed 32 times), sidewalk plowing (6), street lights (6) and snow removal (listed 5 times)) among those mentioned more than 5 different individuals.

I will make copies of my survey and the results and present them to the City Clerk for your records, and so that they can hopefully be included as a petition in the Council meeting records.

I was overwhelmed by the numbers of people that came out last night to support our schools and show you, our leaders, that EDUCATION IS OUR FIRST PRIORITY. 290 people signed their names, saying that they are willing to pay more and do with less services in order to fully fund our schools.

Thank you very much for your service.

Thank you very much for taking the time to read this.

Best,

Jeanne Melton
73 Horne St
Dover, NH 03820

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Peggy Carter 210 Gulf Rd. Dover NH	<input checked="" type="checkbox"/>	
MARIA SHERMAN 29 CLEARWATER DR. Dover NH	<input checked="" type="checkbox"/>	
Justin Bigelow 149 Toland Rd Dover, NH	<input checked="" type="checkbox"/>	
Daray + Jon Sauer 57 Hill St Dover, NH	<input checked="" type="checkbox"/>	LIGHTS, MOUNTED POLICE SNOW REMOVAL, POOL, ETC. EDUCATION IS A PRIORITY
Valerie Sawyer 399 Sixth St. Dover	<input checked="" type="checkbox"/>	arena pool Mounted police etc
SUSAN A. RITTENHOUSE 19 DEAN DRIVE DOVER, NH	<input checked="" type="checkbox"/>	
Kristin + John Swartzendruber 22 Beech Rd Dover, NH	<input checked="" type="checkbox"/>	lights

Tom and Sarah O'Malley
1 Wainwright St.
Dover



[Handwritten signature]

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Laura Chandler 22 Stark Avenue Dover, NH 03820	<input checked="" type="checkbox"/>	I would like a sales tax!!! No fund pools!
Jennifer York 19 Reyners Brook Dover NH 03820	<input checked="" type="checkbox"/>	
Gayle Osburn 57 Dunn's Bridge Lane Dover NH 03820	<input checked="" type="checkbox"/>	
Frederick Blodgett 57 DUNN'S BRIDGE LANE DOVER, N.H. 03820	<input checked="" type="checkbox"/>	
Tim Provencal 16 Florence St. Dover NH 03820	<input checked="" type="checkbox"/>	Cut the town manager position.
CAROLYN DELKER 16 QUAIL DR. DOVER, NH 03820	<input checked="" type="checkbox"/>	
Hollie Crossbie 12 MORIN ST. DOVER NH 03820	<input checked="" type="checkbox"/>	
Janet Gnaill 26 Benjamin Way Dover NH 03820	X	



PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Deborah Calabrese 20 Florence St. Dover, NH. 03820	<input checked="" type="checkbox"/>	
Jamie Hemphill 6 Smith Well Rd. Dover, NH 03820	<input checked="" type="checkbox"/>	Pool Police Horses
CAROL MORGAN 507 TRE CEM RD SOMERSWORTH, NH.	<input checked="" type="checkbox"/>	
Kessie Silvio 37 Oak St Dover, NH 03820	<input checked="" type="checkbox"/>	
Elizabeth McCoy (E. Walter Milkien) 24 Cottonwood Dover	<input checked="" type="checkbox"/>	
LISA ANNUNISA 427 Old GANTSON Rd. DOVER, NH 03820	<input checked="" type="checkbox"/>	
JENNIFER GOVONI 14 Digby Ln DOVER NH 03820	<input checked="" type="checkbox"/>	

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
James Husker 325 WATKINS Drive Dover NH 03820	<input checked="" type="checkbox"/>	
Stella Marsden 25 County Fork Rd Dover NH 03820	<input checked="" type="checkbox"/>	
Beth Thompson 6 Ezras Way Dover NH 03820	<input checked="" type="checkbox"/>	
Paula Gynn 47 Grandview Dr Dover NH 03820	<input checked="" type="checkbox"/>	
Elizabeth McLandross 507 Tru-City Rd SOMERS WORTH, MA	<input type="checkbox"/>	
Bob Meyer 36 WILSEWOOD LN DOVER NH 03820	<input checked="" type="checkbox"/>	
Mysti Fritch 16 Beach St Apt 4 DOVER NH - 03820	<input type="checkbox"/>	

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Carmie Soule 49 Ash St. Dover, NH 03820	<input checked="" type="checkbox"/>	School Grounds Maintenance
Misty McCammon 49 ASH ST. DOVER, NH 03820	<input checked="" type="checkbox"/>	Road Maintenance
Elliot Spurr	<input type="checkbox"/>	
Spurr Family 84 BROADWAY DOVER NH 03820	<input checked="" type="checkbox"/>	SPORTS TEAM AWAY TRAVEL
LelAnn Allaire 34 Trestle Way DOVER, NH 03820	<input checked="" type="checkbox"/>	
Carolyn Clifford 11 Evergreen Vly Dr Dover NH 03820	<input checked="" type="checkbox"/>	
Kelly Mangum 9 Hawthorn Rd. Dover NH 03820	<input checked="" type="checkbox"/>	Yes

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Jill Brooks 60 Cushing St. Dover, NH 03820	<input checked="" type="checkbox"/>	
Fran Metter 16 Benjamin Way Dover, NH	<input checked="" type="checkbox"/>	
Laurel Severson 38 Home St Dover NH 03820	<input checked="" type="checkbox"/>	
Anne Beans 517 West St Dover NH 03820	<input checked="" type="checkbox"/>	
Justin Wormstead 5 Oxbow Lane Dover	<input checked="" type="checkbox"/>	
George Wormstead 23 County Farm Cross Rd.	<input checked="" type="checkbox"/>	
Ashley Wallingford 559 Hall rd	<input type="checkbox"/>	

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Anne Ross 104 Boxwood Ln, Dover NH.	<input checked="" type="checkbox"/>	
Ron Larson 10 Longmeadow Rd Dover NH 03820	<input checked="" type="checkbox"/>	No brainer!
Jennifer Larson 10 Longmeadow Rd Dover NH 03820	<input checked="" type="checkbox"/>	
Aimee Marchesi 186 Durham Rd Dover NH 03820	<input checked="" type="checkbox"/>	
Dan Marchesi 186 Durham Rd Dover NH	<input checked="" type="checkbox"/>	
Kris Cook E Benjamin Way Dover, NH	<input checked="" type="checkbox"/>	
Kristen Murphy 17 Rutland St Dover NH 03820	<input checked="" type="checkbox"/>	I recommend following the results from the recent citizens survey

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Anne + Peter Michaels 68 Bellamy Road Dover	<input checked="" type="checkbox"/>	
Sharon + Kerri Kelley 28 Woodland Rd Dover	<input type="checkbox"/>	
Lisa Nash 382 Blackwater Rd. Dover, NH	<input checked="" type="checkbox"/>	"pay to play" extracurricular including sports → <u>implement this.</u>
Lisa Murphy 56 Sandpiper Dr Dover	<input checked="" type="checkbox"/>	
Janet Blackburn 27 dde de medley Ln Dover	<input checked="" type="checkbox"/>	
Christine Sieks 7 Florence St Dover	<input checked="" type="checkbox"/>	
Bonnie McGovern 165 Grandview Dr Dover NH	<input checked="" type="checkbox"/>	pools, playground funds to schools not parking garage, roads, ^{inst} music.

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Catherine Watters 19 Governor Sawyer Lane Dover, NH 03820	<input checked="" type="checkbox"/>	
LAURIE RELINSKI 131 Mast Rd Dover NH	<input checked="" type="checkbox"/>	
Donna Turner 131 Mast Rd Dover NH	<input checked="" type="checkbox"/>	
Amy Donovan 113 mast Rd	<input checked="" type="checkbox"/>	
Scott Donovan 113 Mast Rd	<input checked="" type="checkbox"/>	
Lori Benincasa 3 Jackson Brook Ter. Dover, NH 03820	<input checked="" type="checkbox"/>	
Stacie Chu 5 Deer Creek Run Dover NH 03820	<input checked="" type="checkbox"/>	

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Pauline Labaie 727 lilac lane Dover NH 03820	<input checked="" type="checkbox"/>	
Lori Carter 28 Old Rochester Rd Dover, NH 03820	<input checked="" type="checkbox"/>	
Laurie Wormstead 23 County Farm Cross Rd. Dover N.H.	<input checked="" type="checkbox"/>	
Anne Dora 243 Lowest St Dover	<input checked="" type="checkbox"/>	
Linda Cirinna 557 Tolend Rd	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Edward Sausy 399 Sixth St. Dover	<input checked="" type="checkbox"/>	
Amy Costello 41 Page Ave Dover	<input checked="" type="checkbox"/>	
MATT HANSON 1 CONCORD WAY Dover	<input checked="" type="checkbox"/>	
John Crosier 45 Willow St. Dover NH 03820	<input checked="" type="checkbox"/>	Mounted Police Pool Ice Arena Fire Works
Bailey Johnson 284 Washington St. Dover, NH 03820	<input checked="" type="checkbox"/>	Mounted Police Fireworks
Janice Fickett 41 Danielle Ln Dover, NH	<input checked="" type="checkbox"/>	Agenda books for High High School Students
WALTER FARSEN 85 BOXWOOD LANE Dover, NH	<input checked="" type="checkbox"/>	

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
NICK Grammenos 162 Littleworth Rd Dover, NH	<input checked="" type="checkbox"/>	
WILLIAM B. JONES 24 ATLANTIC AVE DOVER, NH 03820	<input checked="" type="checkbox"/>	
TAYLOR AMSTER 52 OAK STREET DOVER, NH 03820	<input checked="" type="checkbox"/>	
Peggy Chouinard 10 Meeting House Way Dover NH 03820	<input checked="" type="checkbox"/>	
RICHARD CHOUINARD 10 MEETING HOUSE WAY DOVER NH 03820	<input checked="" type="checkbox"/>	
Stephanie Keller 46 Piscataqua rd Dover, NH 03820	<input checked="" type="checkbox"/>	Sell the rink!! Its a huge debt!!
Jessica Bolker 69 Glenwood Ave. Dover NH 03820	<input checked="" type="checkbox"/>	sports facilities lights/utilities snow removal anything <u>BUT</u> health svcs. schools + Library.

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Greg Leach 7 Evergreen Valley Dr Dover, NH 03820	<input checked="" type="checkbox"/>	
Gioia Schultz 5 Watson Road Dover, NH 03820	<input checked="" type="checkbox"/>	Library street lights reduction or freeze in wages
Christie Cagnon 18 Spruce Dr Dover NH 03820	<input checked="" type="checkbox"/>	
Thomas Massingham 36 Treadwell St Dover	<input checked="" type="checkbox"/>	
Stacie Behr-Carroll 99 Henry law Ave Dover	<input checked="" type="checkbox"/>	
Maryliz Lancaster 21 Cote Drive Dover NH 03820	<input checked="" type="checkbox"/>	
Peter Bixby 69 Glenwood Ave Dover NH 03820	<input checked="" type="checkbox"/>	Street light reduction Fireworks

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Pam Nyatsamba 29 Toftree Ln.	<input checked="" type="checkbox"/>	
Lucy Okkida 25 Richmond St Dover 03820	<input checked="" type="checkbox"/>	
Yalge Covert 18 Richmond St Dover	<input checked="" type="checkbox"/>	
Bert Ragan 833 1.1st Ln Dover, NH	<input checked="" type="checkbox"/>	
Kiley + Jamie Hemphill 6 Smith Well Rd. Dover	<input checked="" type="checkbox"/>	
Jim Ramsey 18 Baker St Dover	<input checked="" type="checkbox"/>	
Jen + Steve More 142 Garrison Rd. Dover NH	<input checked="" type="checkbox"/>	

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Timothea Smith 206 Silver ST Dover	<input checked="" type="checkbox"/>	- Junitorial - creating corporate Sponsorship for each school to help w/ tutoring food costs etc. - create a volunteer coordinator
Jacqui Silvano 600 Sixth St Dover	<input checked="" type="checkbox"/>	Pool Mounted Police
Jessica C Richards 10 Hexington St. Dover	<input checked="" type="checkbox"/>	- Mounted Police - ^{DARE} street lights - mounted Police
Adam Beaton 3 Susannahs Xing Dover	<input type="checkbox"/>	
Doug MacGregor 43 Ezra's Way	<input checked="" type="checkbox"/>	- Mounted Police - ice arena
Shelley MacGregor 43 Ezra's way	<input checked="" type="checkbox"/>	mounted Police Pool ice arena
Ker Costello 4 Page Ave Dover	<input checked="" type="checkbox"/>	

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Emil G. Bansil 4 East Watson St.	<input checked="" type="checkbox"/>	
Tammy Turner 4 East Watson St Dover	<input checked="" type="checkbox"/>	
Lisa & John McRae 23 Boxwood Lane Dover, NH 03820	<input checked="" type="checkbox"/>	
Louise Tower 29 Boxwood Lane Dover, NH 03820	<input checked="" type="checkbox"/>	
Carina Self 155 Locust St. Dover	<input checked="" type="checkbox"/>	
Betuly Shady 155 Locust St Dover	<input checked="" type="checkbox"/>	
Karennick	<input checked="" type="checkbox"/>	

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Brylze Collins 28 Riverdale Ave Dover NH 03820	<input checked="" type="checkbox"/>	
Mark Allis 28 Riverdale Ave Dover NH 03820	<input checked="" type="checkbox"/>	
Jamie Willett 32 Garrison Rd. Dover, NH 03820	<input checked="" type="checkbox"/>	
Tara Culcasi 37 Emerald Ln Dover, NH 03820	<input checked="" type="checkbox"/>	
Gail Bigelow 149 Tokend Rd Dover NH 03820	<input checked="" type="checkbox"/>	
Katherine Streete 6 Coolidge Avenue Dover, NH 03820	<input checked="" type="checkbox"/>	Streetlights, Anything!!! Education is the number one priority!
Allison Leach 7 Cressgreen Valley Dr Dover, NH 03820	<input checked="" type="checkbox"/>	If we don't cut it shows we care about education & our future doesn't matter


PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Susan Piper 27 Highland Street Dover, NH	<input checked="" type="checkbox"/>	
Dorothy Young 173C Dover Point Rd Dover, NH 03820	<input checked="" type="checkbox"/>	
Mary Buese 45 Middle Rd. Dover, NH	<input checked="" type="checkbox"/>	
Jennifer Martin 28 Ezras Way DOVER, NH	<input checked="" type="checkbox"/>	
Kristae Bonyman 18 Phillip St Dover, NH	<input checked="" type="checkbox"/>	
April & Martin McGough 2 Wingate Lane Dover, NH	<input checked="" type="checkbox"/>	
John Hoffmann 101 Portland Ave #2 Dover, NH 03820 03820	<input checked="" type="checkbox"/>	mounted police

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
William Cassidy 21 Quaker Lane	<input checked="" type="checkbox"/>	Pools, Dance, F
Tiffany Brand 2 Lisa Beth Dr.	<input checked="" type="checkbox"/>	
Heather Smith 17 Lucy Ct	<input checked="" type="checkbox"/>	
Chris Gibbons 7 Nicholas Cir	<input checked="" type="checkbox"/>	
Christopher Blake 93 Cottonwood Dr	<input checked="" type="checkbox"/>	
Tracy Deane 20 Conifer Commons	<input checked="" type="checkbox"/>	Pools, Senior Center hours @ library
Maria Boudreau 9 Northham Dr	<input checked="" type="checkbox"/>	Pools

**PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS
PRESENTED BY THE SCHOOL BOARD**

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Katherine Spencer, 244 Maple St.	<input checked="" type="checkbox"/>	ice arena pools senior center
natalie & Drew Koellmer 59 Spur Road	<input checked="" type="checkbox"/>	pools, senior center
Jennifer + Charles MacNeil 87 Emerald Ln	<input checked="" type="checkbox"/>	pools, Dare, library 
Debtanna 49 Old Garrison Rd	<input checked="" type="checkbox"/>	fewer hrs. at library, senior center
Traci Perkins Tolend Rd	<input checked="" type="checkbox"/>	
Shayna & Scott Walter 37 Fisher St	<input checked="" type="checkbox"/>	
Larissa Ragazzo 16 Hill St.	<input checked="" type="checkbox"/>	

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Jeff Dean 22 Overlook Dr 03820	<input checked="" type="checkbox"/>	pools
Lisa Dean 22 overlook Dr. Dover, NH 03820	<input checked="" type="checkbox"/>	pools, lights, sidewalk plawms
Lynn Low 156 Long Hill Rd Dover NH 03820	<input checked="" type="checkbox"/>	lights roads
MATT LAHR 11 SUNSET DR DOVER 03820	<input checked="" type="checkbox"/>	POOLS
Suzanne Weet 182 County Farm Rd. Dover, NH 03820	<input checked="" type="checkbox"/>	Recreation facilities Pools etc.
Dana Gray 226 Tolend Rd Dover NH 03820	<input checked="" type="checkbox"/>	
Danielle Holt 45 Oak St	<input checked="" type="checkbox"/>	

PLEASE SIGN IN TO SHOW YOUR SUPPORT FOR PASSING THE SCHOOL BUDGET AS IT WAS PRESENTED BY THE SCHOOL BOARD

Name and Address	I am willing to pay more in taxes to fully fund the school budget as it was presented by the school board	I support cuts to other services to offset the costs of fully funding our school budget. PLEASE LIST SUGGESTED CUTS
Donna Nicoll Daniels 7 AUSTIN DR. Dover, NH	<input checked="" type="checkbox"/>	School Dover Pools Sidewalk plowing
Mark Daniels 7 AUSTIN DR. Dover NH, 03820	<input checked="" type="checkbox"/>	Dover Pools
BARBARA CASSIDY 24 Quaker Lane Dover NH.	<input type="checkbox"/>	Pools, Police @ DHS, sidewalk plowing, lights.
Angie Papa 39 Rosanna Drive Dover NH 03820	<input checked="" type="checkbox"/>	Pools, sidewalk Plowing,
Amanpreet Kaur 20 crescent Ave. Dover NH, 03820 (17)	<input type="checkbox"/>	Kids can buy their own agenda books and paper! Go green!
Dawn White 74 Grove St. Dover NH 03820	<input type="checkbox"/>	Street
Kristin Johnson 89 Old Rochester Rd Dover, NH	<input checked="" type="checkbox"/>	

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Cardyn Williams, 60 Tolens Rd Dover	<input checked="" type="checkbox"/>	"PAY to play" sports. parking fees
Kristen Crosier 45 Willow St Dover, NH	<input checked="" type="checkbox"/>	of course! fireworks, Mounted police, pool → all of which could be privately funded.
Linda Greenberg 26 overlook dr Dover NH	<input checked="" type="checkbox"/>	
Megan Bairston 130 Garrison Rd Dover, NH	<input checked="" type="checkbox"/>	
Karen Berg 15 Middlebrook Rd. Dover, NH 03820	<input checked="" type="checkbox"/>	
Bob Benincasa 3 Jackson Brook Ter Dover NH 03820	<input checked="" type="checkbox"/>	Across the board All departments everywhere
Michael Dodge 1 Deer Creek Avn Dover NH 03820	<input checked="" type="checkbox"/>	

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Jessica Housley 42 Rutland St Dover NH 03820	<input checked="" type="checkbox"/>	
Esther McDermott 20 Boxwood Lane Dover NH 03820	<input checked="" type="checkbox"/>	
Debbie Fitzgerald 33 Baldwin Way	<input checked="" type="checkbox"/>	
Jennifer Patra 12 Cassily Ln Dover, NH	<input checked="" type="checkbox"/>	
Kenneth Patra 12 Cassily Ln Dover NH	<input checked="" type="checkbox"/>	
Jamie Bastille 15 Country Club Dover NH 03820	<input checked="" type="checkbox"/>	
Jason Bastille 15 Country Club Est. Dover NH	<input checked="" type="checkbox"/>	

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<p><i>Cathy Spear</i> 28 FIELDSTONE DR. Dover NH 03820</p>	<p align="center"><input checked="" type="checkbox"/></p>	<p>ICE RINK Pool</p>
<p><i>Jer Spargo</i> 7 Westwood Circle Dover, NH 03820</p>	<p align="center"><input checked="" type="checkbox"/></p>	
<p><i>Ben O'Brien</i> 5 Renaud Ave Dover NH</p>	<p align="center"><input checked="" type="checkbox"/></p>	
<p><i>Jeanine Waskiewicz</i> 15 Nicholas Circle Dover, NH 03820</p>	<p align="center"><input checked="" type="checkbox"/></p>	
<p><i>Cindy Chase</i> 225 Dover Pkwy Dover, NH 03820</p>	<p align="center"><input checked="" type="checkbox"/></p>	
<p><i>Russ Moore</i> 1 Robinwood Ave Dover,</p>	<p align="center"><input checked="" type="checkbox"/></p>	
<p><i>Sherri Wormstead</i> 5 Oxbow Lane Dover</p>	<p align="center"><input checked="" type="checkbox"/></p>	

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MARK GEUTHER 30 LISABETH CIR DOVER NH	<input checked="" type="checkbox"/>	
Fran Hoginski 230 Dover Point Dover, NH	<input checked="" type="checkbox"/>	
Terri Nelson 18 over-look Drive Dover, NH	<input checked="" type="checkbox"/>	
Gretchen Lothrop 16 Grandview Dr. Dover, NH	<input checked="" type="checkbox"/>	
Sherry Flewelling 24 Wallace Drive Dover NH	<input checked="" type="checkbox"/>	
Alyssa Brigandi 1 Lowell Ave Dover, NH	<input checked="" type="checkbox"/>	
Kristine Geuther 30 Lisa Beth Cir. Dover, NH. 03800	<input checked="" type="checkbox"/>	

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Lori Nollet 48 Wallace Drive Dover, NH 03820	<input checked="" type="checkbox"/>	Pools, street lights, mounted patrols, Both
Renee Davich 13 Gerish Rd. Dover, NH 03830	<input checked="" type="checkbox"/>	
Deb McCann 68 Horne St. Dover	<input checked="" type="checkbox"/>	
Dale McCann 68 Horne St.	<input checked="" type="checkbox"/>	
Sandra Cresson Dover Administrator	<input type="checkbox"/>	
John & Linda Wyeth 7 Roosevelt Ave Dover	<input checked="" type="checkbox"/>	
Patricia Sorensen 3 Westwood Circle Dover - 47 yrs. residence	<input checked="" type="checkbox"/>	

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JEANNE + JEFF MELTON 73 Horne St Dover NH	YES <input checked="" type="checkbox"/>	School grounds maintenance Dover pools snow plowing sidewalk plowing
Lisa + Vern Nicholson 13 Cassity Ln. Dover, NH 03820	yes <input checked="" type="checkbox"/>	Dover pools mounted patrol
Theresa + Bill Quituaya 35 Lexington St. #5 Dover NH 03820	<input checked="" type="checkbox"/>	Dover pools
Shannon Donovan 25 Susannah's Crossing Dover, NH 03820	<input checked="" type="checkbox"/> yes	Dover pools mounted patrol
Cheryl + Bryan Saylor 19 Susannah's Crossing Dover, NH 03820	<input checked="" type="checkbox"/>	Dover Pools
Deedra Benson 90 Varney Road Dover, NH 0382	<input checked="" type="checkbox"/> yes!!!	mounted patrol road maint.
Mary Else 31 Bowwood Lane Dover	<input checked="" type="checkbox"/> yes	DOVER POOLS snow plowing sidewalk plowing

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Evelyn Larkin Cottonwood Dr	<input checked="" type="checkbox"/>	
Doug Madsen	<input checked="" type="checkbox"/>	
10 Sun Hawk Ln. Carol Finn	<input checked="" type="checkbox"/>	
Marc Weinstein	<input checked="" type="checkbox"/>	
John Pelletier	<input checked="" type="checkbox"/>	
Dorcas 2 PENNY LN	<input checked="" type="checkbox"/>	
Janice Silver Forest St	<input checked="" type="checkbox"/>	

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Alexandra Roberts 4 West Concord St Dover	<input checked="" type="checkbox"/>	Mounted police Pool facilities
Mike Pakzynski 371 Middle Rd. Dover NH	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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Maybeth Anderson 16 Monroe St. Dover	<input checked="" type="checkbox"/>	
Amanda L. Russell 20 Cranbrook Ln	<input checked="" type="checkbox"/>	
Ken Menard 24 Cranbrook Lane	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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DAWE Tesch 32 Lucy Ln Dover NH	<input checked="" type="checkbox"/>	CUT - ICE ARENA CUT - Pool 5 CUT - Recreation - use private funding
Janet L. Tesch 32 Lucy Lane Dover, NH 03820	<input checked="" type="checkbox"/>	
Ella Tesch 32 Lucy Lane Dover, NH 03820	<input checked="" type="checkbox"/>	Agree cut - Ice Arena cut - recreation use private funding
Christy Thomas Pinewood Dr Dover, NH 03820	<input checked="" type="checkbox"/>	cut recreation - use private funding
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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Marie Duncan	<input checked="" type="checkbox"/>	
Christine Nassiff-Wood 94 Belknap St Dover, N. H	<input checked="" type="checkbox"/>	
Carrie Bascom	<input checked="" type="checkbox"/>	
Haley Paradis 180 Tolend RD Dover NH	<input checked="" type="checkbox"/>	
Indya Grant	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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<p>STEPHANIE ENO 12 ERIC DR DOVER</p>	<p align="center"><input checked="" type="checkbox"/></p>	
<p>JAMES ENO 12 ERIC DR DOVER</p>	<p align="center"><input checked="" type="checkbox"/></p>	
	<p align="center"><input type="checkbox"/></p>	
	<p align="center"><input type="checkbox"/></p>	
	<p align="center"><input type="checkbox"/></p>	
	<p align="center"><input type="checkbox"/></p>	
	<p align="center"><input type="checkbox"/></p>	

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Christine Sedee 71 County Farm Cross Rd. Dover NH 03820	<input type="checkbox"/>	Benefits, pensions, health care across the city to bring more in line with private sector.
Tracy & Kevin Boyle 20 Hubbard Rd. Dover, NH 03820	<input checked="" type="checkbox"/>	
Rob & Kathy Kleiman 36 Mathias Hill Dr. Dover, NH 03820	<input checked="" type="checkbox"/>	
Whannen + Ken Healy 67 Hough St Dover	<input checked="" type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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Joe Edwards 29 Erras Way Dover, NH	<input checked="" type="checkbox"/>	
Karen Benedict 119 Cottonwood Dr	<input checked="" type="checkbox"/>	
Brooke Bukovitch 135 Portland Ave	<input checked="" type="checkbox"/>	
Carolyn Schwartz 4 Baker Street Dover, NH 03820	<input checked="" type="checkbox"/>	
Amy Roy 41 Spruce Lane Dover, NH 03820	<input checked="" type="checkbox"/>	
Wendy Blake 93 Cottonwood Dr Dover, NH 03820	<input checked="" type="checkbox"/>	
Bob & Stephanie 1 Westwood Circle Dover, NH	<input checked="" type="checkbox"/>	

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Sterling Chase 54 New Rochester Rd. Dover, N.H.	<input checked="" type="checkbox"/>	
MARK SPEIDEL 28 LEATHERS LN DOVER NH 03821	<input type="checkbox"/>	1) FIRE DEPT CHANGE A FEE TO RESPOND TO VEHICLE LOCKOUTS 2) MOUNTED PATROL IS A LUXURY CAN BE CUT
DIANA Towle Speidel 28 Leathers Lane DOVER, NH 03820	<input type="checkbox"/>	
Brandy Frisk Geyway 8 Woodman Park Drive Dover, NH 03820	<input checked="" type="checkbox"/>	Bridge to nowhere?
David Leit Geyway 8 Woodman Park Dr Dover NH 03820	<input checked="" type="checkbox"/>	
Nancy Sposato 4 Reyners Bk Dr Dover NH 03820	<input checked="" type="checkbox"/>	
Matthew and Erica Johnson 26 Sunset Dr. Dover, NH	<input checked="" type="checkbox"/>	Municipal Services - Do we need daily landscaping? Pavilize.

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Amy Greig 19 Shawnee Ln Dover, NH	<input checked="" type="checkbox"/>	
Michelle Heldt 14 Florence St Dover NH 03820	<input checked="" type="checkbox"/>	I still support city services!
Nicole Dolbe 12 Elmwood St Dover, NH	<input checked="" type="checkbox"/>	
MAH 14 Florence St Dover NH 03820	<input checked="" type="checkbox"/>	
Ann Gandy 10 Fairview St Dover NH 03820	<input type="checkbox"/>	
Christine Dwyer 45 Arch St. Dover NH	<input checked="" type="checkbox"/>	
Marie Fogarty 16 Prospect St Dover NH	<input checked="" type="checkbox"/>	

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Liz Holderbaum 2 Jackson Br. Ter.	<input checked="" type="checkbox"/>	✓
Lynne Muscato 8 Karens Way	<input checked="" type="checkbox"/>	
Michelle Lipinski 56 Glenwood Ave	<input checked="" type="checkbox"/>	
Janet Casselman 22 Tuttle Lane	<input checked="" type="checkbox"/>	- City Hall - stop paying retirements Greter
Ted Watson 22 Tuttle Ln.	<input checked="" type="checkbox"/>	- City Hall
	<input type="checkbox"/>	
	<input type="checkbox"/>	

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DENNIS GOODRIDGE 75 EZEELS WAY DOVER NH 03820	<input checked="" type="checkbox"/>	
MARK GEPPERT 57 Waterloo Circle DOVER, NH 03820	<input checked="" type="checkbox"/>	
Kim Lyndes 151 Garrison Rd	<input checked="" type="checkbox"/>	
Christine Boston 6 Southwood Dr	<input checked="" type="checkbox"/>	
Sue Vitko 186 Back Rd	<input checked="" type="checkbox"/>	
Meaghan Odell 16A 2nd St.	<input checked="" type="checkbox"/>	
Zachary Ansbawit 16A second st.	<input checked="" type="checkbox"/>	

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Kristie Rowley 36 Taylor Rd Dover	<input checked="" type="checkbox"/>	
Kristi Denning 43 Taylor Rd Dover	<input checked="" type="checkbox"/>	
Erin DeMauro 42 Taylor Rd Dover, NH.	<input checked="" type="checkbox"/>	
Rebecca Gagne 41 Taylor Rd. Dover, NH	<input checked="" type="checkbox"/>	
Amy Middleton 10 WATERLOO CIR DOVER NH	<input checked="" type="checkbox"/>	
LISA Spurling 10 Isaac Wood Dover NH 03820	<input checked="" type="checkbox"/>	
Christi VanBlanke 59 Cottonwood Pt Dover NH 03820	<input checked="" type="checkbox"/>	

Michelle Carey
39 Wildwood Ln
Dover NH 03820

X

Michelle & John Wertz
17 Overlook Drive
Dover, NH 03820

X

Yes, remove
mounted police
lights etc.
Education is #1

Kathleen Blomstrom

X

Everything of
Before Educat

8 Carney Lane
Dover

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Joy Koblenzer 3 Emory Lane Dover NH 03820	<input checked="" type="checkbox"/>	
Tim Duetky 121 Colerhill rd Dover NH 03820	<input checked="" type="checkbox"/>	
Josh Beern 517 Sixth St. Dover NH 03820	<input type="checkbox"/> DHS Student	
Danielle Pelletier 31 Tanglewood Drive Dover NH 03820	<input type="checkbox"/> DHS student	
Morgan Orlove 12 Mast Rd Dover, NH, 03820	<input type="checkbox"/> DHS Student	
Emily Peckins 575 Tolend Rd Dover, NH 03820	<input type="checkbox"/> DMS student	
Lexi Thober 32 Sylvan dr. Dover, NH 03820	<input type="checkbox"/> Dms Student	

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Zachary Thurber 32 Sylvan drive	<input type="checkbox"/> Not Student	
Richard T Winkler, 2 nd A/E 86 Broadway	<input checked="" type="checkbox"/> Not student, concerned young professional	
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	
	<input type="checkbox"/>	