



**DOVER SCHOOL
DISTRICT**

DOVER SCHOOL BOARD – AGENDA

Meeting Type:	Special Session #1
Meeting Location:	Media Ctr. (Rm. 306) McConnell Center
Meeting Date:	Thursday, February 12, 2015
Meeting Time:	6:30 pm

- A. CALL TO ORDER**
- B. ROLL CALL**
- C. PLEDGE OF ALLEGIANCE**
- D. CITIZENS' FORUM (Limited to Agenda Items Only)**
- E. OLD BUSINESS:**
 - 1. Budget Adoption
 - 2. RFQ for Roofing Consultant for Garrison School
- F. SCHOOL BOARD MATTERS OF INTEREST**
- G. ADJOURNMENT**

Dover School District FY16 Budget Update

1/30/2015

School Board Priorities

1. Lower class size
2. Additional adult support in a larger class
3. **Adequate staffing in all departments**
4. **Elimination of paper**
5. **Equity among (elementary) schools**
6. **More options for completing credits**
7. Later start time for DMS/DHS
8. CIP Priorities
9. Staggered start time (flexible scheduling)
10. Putting students first and staff next in regards to scheduling
11. **Continue to go forward and not going backward**
12. More reading and math support
13. **Recess at DMS**
14. **Funding for strategic planning**
15. Tuition alternatives
16. Teacher Pay
17. **Removal of fees and barriers (reduction at least)**
18. STEM (school and how to incorporate into learning)
19. Budgeting for DHS and GES projects
20. Personal devices in school for learning
21. Late bus
22. **Mental Health awareness**
23. Reduction of redundancies in purchasing
24. **Safety & Security**

Additional Items to Purchase in FY15

Description	Amount
Total Expenditures already included in FY16 budget numbers	\$283,286
Total Additional Proposed Expenditures	\$141,474
Total Proposed Expenditures from FY15 to offset FY16	\$424,760

Running the Numbers

Budget Variance as of 1/26/15	108,827
Increase Impact Fees	-38,645
Increase Para Tuition	-31,800
Decrease Barrington Tuition	+102,000
Add 2 Retirees	-60,000
Additional Items to be Purchased from FY15 Budget Savings	-141,474
DHS World Language Teacher	+15,773
DHS Music Teacher	+7,887
LADC (DHS, Alt, DMS – 3 days total)	+35,100
Reductions/Adjustments from Individual FY16 Lines	-52,868
<hr/>	<hr/>
Budget Variance as of 1/30/15	\$55,220

30,000' View

In

- Business Office Contract Coordinator
- DMS SRO (contracted service, shared with DPD)
- HSS Assistant Principal
- WPS Assistant Principal
- DW School Psychologist
- 1 School Nurse (shared)
- Increased DMS/DHS School Nursing Office Support
- 504 supplies
- **2 DMS Noon Supervisors**
- 1 ESOL Teacher
- GES .2 Art Teacher
- DMS .4 Literacy Facilitator
- Transition Coordinator (in grant)
- OOD Case Manager Increased time (in grant)
- **.17FTE DHS Music Teacher**
- **.33FTE DHS World Language Teacher**
- **LADC (shared by DMS, DHS, Alt School)**

Not In

- SAU Courier
- 3 DMS Teachers
- 2.13 DHS Teachers
- 2 Elementary Teachers – TBD
- 2 DHS Teachers
- Deans to FT
- **\$25,000 Strategic Planning (in FY15)**
- Coaching positions
- Truancy Officer
- HSS Guidance
- 2 Literacy Interventionists
- DMS Office support for Deans/Nurse
- DHS Library Aide
- DMS Dean of Instruction
- Increased Guidance, Special Ed Coord time
- 4 DMS Instructional Aides
- WPS Noon Supervisor

Other Conversation Points

- CIP
 - Review 1/26/15 CIP document
 - Determine parameters for CIP funds
- Do we want a \$0 variance budget with items to add back in if additional revenue is available, or bring a budget over the tax cap to City Council?

FY 16 Budget Draft #5 - February 12, 2015

Revenue - Description	FY15 Budget	FY 16 Budget Draft	Increase/ (Decrease)	Notes
Tuition-Regular-Other NH Districts	\$ 14,797	\$ 37,971	\$ 23,174	\$12,656.89 x 3 students
Tuition-Barrington-DHS	\$ 2,527,237	\$ 2,575,500	\$ 48,263	\$12,750 x 202 students
Tuition-Nottingham-DHS	\$ 1,206,499	\$ 1,155,273	\$ (51,226)	\$12,045.61 x 96 students - Inc by exp % (4.5)
Tuition-SPED Aides	\$ 37,500	\$ 256,800	\$ 219,300	\$25680 x 10 - (FY 15 = 10)
Tuition-CAREER AND TECH-NH Districts	\$ 51,000	\$ 83,250	\$ 32,250	Based on 25% of FY 15 tuition on AV1
Tuition-CAREER AND TECH-Out of State (Maine)	\$ 22,000	\$ 69,852	\$ 47,852	Based on 15 students x 11,641.96
Tuition-Preschool Program	\$ 8,000	\$ 11,500	\$ 3,500	\$800 x 16 students
Tuition - Summer School	\$ -	\$ 10,000	\$ 10,000	Novanet, (\$200/credit x 12), summer camps
Athletic Transportation - DMS	\$ 12,000	\$ 12,000	\$ -	
Athletic Transportation - DHS	\$ 40,000	\$ 40,000	\$ -	
DHS Transportation	\$ 17,250	\$ -	\$ (17,250)	Remove HS transportation fee
Other Local Revenue, (Advertising)	\$ 29,006	\$ 32,782	\$ 3,776	Policy KHB
State Adequate Education Grant	\$ 7,058,518	\$ 7,623,199	\$ 564,681	Based on NHDOE estimate
State Wide Property Tax	\$ 6,710,193	\$ 6,789,922	\$ 79,729	Based on NHDOE estimate
Local Property Tax	\$ 28,833,811	\$ 29,557,652	\$ 723,841	Est tax cap CPI of 1.6
School Building Aid	\$ 675,018	\$ 655,067	\$ (19,951)	Confirmed with NHDOE
Catastrophic Aid	\$ 173,776	\$ 230,961	\$ 57,185	Estimated based on current year amount
CAREER TECH Tuition Aid	\$ 100,000	\$ 197,500	\$ 97,500	
CAREER TECH Transportation Aid	\$ 10,000	\$ 3,000	\$ (7,000)	
Indirect Cost Allocation	\$ 85,000	\$ 100,000	\$ 15,000	
Impact Aid	\$ 2,500	\$ 5,000	\$ 2,500	Based on current year amount
Adult Basic Ed. Reimbursement	\$ 65,000	\$ 70,000	\$ 5,000	
Medicaid Distribution	\$ 250,000	\$ 500,000	\$ 250,000	
Transfer from Capital Reserves, (CIP?)	\$ 200,000	\$ 337,392	\$ 137,392	Use of CR and impact fees
Operating Revenue	\$ 48,129,105	\$ 50,354,621	\$ 2,225,516	4.5%
Cafeteria (2800)	\$ 1,524,919	\$ 1,625,111	\$ 100,192	
Federal Grants (282X)	\$ 2,736,174	\$ 2,772,300	\$ 36,126	90% of prior year grant revenue
Special Programs (2900) - eRate	\$ 48,000	\$ 75,000	\$ 27,000	
Tuition Programs (3810)	\$ 147,044	\$ 125,000	\$ (22,044)	
Alternative Education (3825)	\$ 663,682	\$ 659,368	\$ (4,314)	
Facilities (3830)	\$ 172,555	\$ 220,053	\$ 47,498	
Special Revenue	\$ 5,292,374	\$ 5,476,832	\$ 184,458	
Total Revenue	\$ 53,421,479	\$ 55,831,453	\$ 2,409,974	

Expense - Description	FY15 Budget	Draft	Increase/(Dec	Increase/(Decrease)
1100 REGULAR EDUCATION PROGRAMS	\$ 19,631,950	\$ 20,835,573	\$ 1,203,623	6.13%
1200 SPECIAL EDUCATION PROGRAMS	\$ 7,083,225	\$ 8,159,747	\$ 1,076,522	15.20%
1300 CAREER AND TECH EDUCATION PROGRAMS	\$ 2,361,711	\$ 2,361,733	\$ 22	0.00%
1400 CO-CURRICULAR ACTIVITIES AND ATHLETICS	\$ 588,406	\$ 572,815	\$ (15,591)	-2.65%
1600 ADULT/CONTINUING EDUCATION PROGRAMS	\$ 210,000	\$ 223,386	\$ 13,386	6.37%
2100 SUPPORT SERVICES - Students	\$ 2,994,469	\$ 3,262,260	\$ 267,791	8.94%
2200 SUPPORT SERVICES - Instructional Staff	\$ 933,370	\$ 878,984	\$ (54,386)	-5.83%
2300 SUPPORT SERVICES - General Admin.	\$ 1,141,358	\$ 1,202,434	\$ 61,076	5.35%
2400 SUPPORT SERVICES - School Admin.	\$ 2,301,520	\$ 2,185,326	\$ (116,194)	-5.05%
2600 SUPPORT SERVICES - Operation Maint/Plant	\$ 3,839,660	\$ 3,756,187	\$ (83,473)	-4.33%
2700 SUPPORT SERVICES - Student Transportation	\$ 1,927,055	\$ 2,062,425	\$ 135,370	17.00%
2800 SUPPORT SERVICES - Centralized Services	\$ 796,145	\$ 693,001	\$ (103,144)	-12.96%
2900 SUPPORT SERVICES - Other - Tansfers	\$ 427,886	\$ 493,392	\$ 65,506	15.31%
General Fund Operating Expenses	\$ 44,236,755	\$ 46,687,263	\$ 2,450,508	5.54%
Debt Expenses	\$ 3,892,349	\$ 3,722,578	\$ (169,771)	-4.36%
Sub-Total General Fund	\$ 48,129,104	\$ 50,409,841	\$ 2,280,737	1.18%
Cafeteria (2800)	\$ 1,524,919	\$ 1,625,111	\$ 100,192	6.57%
Federal Grants (282X)	\$ 2,736,174	\$ 2,772,300	\$ 36,126	1.32%
Special Programs (2900) - eRate	\$ 48,000	\$ 75,000	\$ 27,000	56.25%
Tuition Programs (3810)	\$ 147,044	\$ 125,000	\$ (22,044)	-14.99%
Alternative Education (3825)	\$ 663,682	\$ 659,368	\$ (4,314)	-0.65%
Facilities (3830)	\$ 172,555	\$ 220,053	\$ 47,498	27.53%
Special Revenue Expenses	\$ 5,292,374	\$ 5,476,832	\$ 184,458	3.49%
Total Expenses	\$ 53,421,478	\$ 55,886,673	\$ 2,465,195	
Variance - (Revenue-Expense)		\$ (55,220)		

City of Dover, New Hampshire

3a Summary by Major Object

Fiscal Year: 2014-2015

Print accounts with zero balance Round to whole dollars Account on new page

From Date: 2/1/2015

To Date: 2/28/2015

Definition: 2 - School Admin. Budget Request

Account	Description	FY 16 S Proposed Budget	FY 15 Adopted	FY 14 Actual	FY14 Adopted	FY13 Actuals	FY 13 Budget
1000.1.000.00000.4900.00000.00.000	Other Uses of Funds	\$3,722,578	\$3,892,349	\$3,914,452	\$3,914,453	\$3,988,329	\$3,988,329
1000.2.000.00000.4100.00000.00.000	Personal Svcs - Wages	\$24,695,939	\$23,706,117	\$22,139,409	\$22,475,248	\$22,402,380	\$22,509,155
1000.2.000.00000.4200.00000.00.000	Personal Svcs - Emp. Benefits	\$11,728,413	\$10,226,872	\$9,932,439	\$9,978,365	\$9,202,226	\$9,582,087
1000.2.000.00000.4300.00000.00.000	Purchased Prof. and Tech. Sv	\$3,665,299	\$3,683,224	\$3,299,877	\$3,270,064	\$3,182,294	\$3,290,424
1000.2.000.00000.4400.00000.00.000	Purchased Property Svcs.	\$329,284	\$476,878	\$325,739	\$471,686	\$338,940	\$495,139
1000.2.000.00000.4500.00000.00.000	Other Purchased Svcs.	\$4,094,673	\$3,759,924	\$3,244,999	\$3,622,672	\$3,124,572	\$3,859,756
1000.2.000.00000.4600.00000.00.000	Supplies	\$1,558,795	\$1,676,523	\$1,519,604	\$1,636,157	\$1,481,659	\$1,732,436
1000.2.000.00000.4700.00000.00.000	Property/Equipment	\$25,047	\$183,708	\$240,800	\$274,987	\$398,462	\$307,217
1000.2.000.00000.4800.00000.00.000	Other Objects	\$107,533	\$108,510	\$77,685	\$103,838	\$97,345	\$71,809
1000.2.000.00000.4900.00000.00.000	Other Uses of Funds	\$482,280	\$415,000	\$507,272	\$430,572	\$887,566	\$416,566
Grand Total:		\$50,409,841	\$48,129,104	\$45,202,276	\$46,178,043	\$45,103,773	\$46,252,919

End of Report

City of Dover, New Hampshire

1 Summary by Location

Fiscal Year: 2014-2015

Print accounts with zero balance Round to whole dollars Account on new page

From Date: 2/1/2015

To Date: 2/28/2015

Definition: 2 - School Admin. Budget Request

Account	Description	FY 16 S Proposed Budget	FY 15 Adopted	FY 14 Actual	FY14 Adopted	FY13 Actuals	FY 13 Budget
1000.1.500.00000.0000.00000.00.000	Undesignated	\$3,722,578	\$3,892,349	\$3,914,452	\$3,914,453	\$3,988,329	\$3,988,329
1000.2.600.00000.0000.00000.00.000	Undesignated	\$6,754,970	\$6,184,590	\$6,108,657	\$6,095,849	\$6,546,427	\$6,593,409
1000.2.605.00000.0000.00000.00.000	Undesignated	\$675,784	\$672,318	\$628,436	\$603,924	\$563,973	\$440,301
1000.2.606.00000.0000.00000.00.000	Undesignated	\$29,943	\$28,805	\$29,501	\$12,523	\$11,716	\$12,505
1000.2.610.00000.0000.00000.00.000	Undesignated	\$1,538,951	\$1,473,314	\$1,203,774	\$1,126,697	\$1,046,235	\$1,057,377
1000.2.611.00000.0000.00000.00.000	Undesignated	\$4,080,904	\$3,946,321	\$3,664,656	\$3,755,165	\$3,653,987	\$3,742,807
1000.2.612.00000.0000.00000.00.000	Undesignated	\$3,939,092	\$3,705,041	\$3,458,409	\$3,421,149	\$3,173,590	\$3,323,594
1000.2.614.00000.0000.00000.00.000	Undesignated	\$4,360,320	\$4,091,663	\$3,827,532	\$3,889,963	\$3,679,955	\$3,725,547
1000.2.620.00000.0000.00000.00.000	Undesignated	\$9,970,237	\$9,448,729	\$8,733,814	\$8,607,967	\$8,271,865	\$8,576,392
1000.2.621.00000.0000.00000.00.000	Undesignated	\$0	\$0	\$0	\$0	\$0	\$10,300
1000.2.630.00000.0000.00000.00.000	Undesignated	\$14,222,664	\$13,644,617	\$12,762,900	\$13,831,478	\$13,197,037	\$13,825,076
1000.2.631.00000.0000.00000.00.000	Undesignated	\$45,000	\$50,000	\$45,923	\$50,400	\$46,169	\$58,170
1000.2.632.00000.0000.00000.00.000	Undesignated	\$6,500	\$5,500	\$6,220	\$5,335	\$4,892	\$5,927
1000.2.650.00000.0000.00000.00.000	Undesignated	\$992,170	\$915,520	\$747,024	\$813,059	\$816,113	\$843,176
1000.2.660.00000.0000.00000.00.000	Undesignated	\$70,728	\$70,337	\$70,978	\$50,082	\$103,484	\$50,010
Grand Total:		\$50,409,841	\$48,129,104	\$45,202,276	\$46,178,043	\$45,103,773	\$46,252,919

End of Report

City of Dover, New Hampshire

2a Summary by Major Function

Fiscal Year: 2014-2015

Print accounts with zero balance Round to whole dollars Account on new page

From Date: 2/1/2015

To Date: 2/28/2015

Definition: 2 - School Admin. Budget Request

Account	Description	FY 16 S Proposed Budget	FY 15 Adopted	FY 14 Actual	FY14 Adopted	FY13 Actuals	FY 13 Budget
1000.1.000.47100.0000.00000.00.000	Undesignated	\$3,722,578	\$3,892,349	\$3,914,452	\$3,914,453	\$3,988,329	\$3,988,329
1000.2.000.01100.0000.00000.00.000	Undesignated	\$20,835,573	\$19,112,860	\$18,365,484	\$18,457,909	\$17,843,343	\$18,409,232
1000.2.000.01200.0000.00000.00.000	Undesignated	\$8,159,747	\$7,392,309	\$6,455,802	\$6,677,031	\$6,169,128	\$6,786,401
1000.2.000.01300.0000.00000.00.000	Undesignated	\$2,361,733	\$2,360,323	\$2,165,790	\$2,369,657	\$2,245,986	\$2,322,342
1000.2.000.01400.0000.00000.00.000	Undesignated	\$572,815	\$593,079	\$541,591	\$578,607	\$535,154	\$565,602
1000.2.000.01600.0000.00000.00.000	Undesignated	\$223,386	\$216,703	\$200,368	\$207,700	\$202,853	\$214,486
1000.2.000.02100.0000.00000.00.000	Undesignated	\$3,262,260	\$3,070,246	\$2,818,852	\$2,924,041	\$2,855,792	\$2,768,002
1000.2.000.02200.0000.00000.00.000	Undesignated	\$878,984	\$949,368	\$860,845	\$924,589	\$825,321	\$869,671
1000.2.000.02300.0000.00000.00.000	Undesignated	\$1,202,434	\$1,134,896	\$919,303	\$1,001,592	\$1,008,686	\$1,010,141
1000.2.000.02400.0000.00000.00.000	Undesignated	\$2,185,326	\$2,253,994	\$2,058,306	\$2,241,490	\$2,155,853	\$2,286,352
1000.2.000.02600.0000.00000.00.000	Undesignated	\$3,756,187	\$3,809,667	\$3,688,510	\$3,693,376	\$3,681,983	\$3,970,720
1000.2.000.02700.0000.00000.00.000	Undesignated	\$2,062,425	\$1,937,748	\$1,793,147	\$1,784,952	\$1,670,499	\$1,787,453
1000.2.000.02800.0000.00000.00.000	Undesignated	\$693,001	\$977,674	\$858,803	\$952,074	\$869,992	\$848,701
1000.2.000.02900.0000.00000.00.000	Undesignated	\$11,112	\$12,886	\$53,750	\$20,000	\$163,287	\$8,921
1000.2.000.05200.0000.00000.00.000	Undesignated	\$482,280	\$415,000	\$507,272	\$430,572	\$887,566	\$416,566
Grand Total:		\$50,409,841	\$48,129,104	\$45,202,276	\$46,178,043	\$45,103,773	\$46,252,919

End of Report

Capital Reserve Funds

Fund Name	Balance as of 6/30/14	Proposed Target Balance	Proposed Purpose of Fund	Proposed Transfer to Fund for FY15	Proposed Transfer to Fund for FY16	Fund Balance with Proposed Transfers	Special Notes
Athletics	\$50,004	\$200,000	Replacement or repairs of athletic capital assets (e.g., gym floor, fields, tennis courts, score boards, lighting, storage facilities, etc.)	\$0	\$0	\$50,004	We may want to consider a higher target if the Board's intent is to use some of this fund to offset DHS/CTE building project by supporting upgraded athletic facilities in part through this fund in order to invest the project funds back into other areas of the project.
Curriculum	\$125,007	\$300,000	Purchase of new curriculum for larger curriculum adoptions	\$30,000	\$25,000	\$180,007	I recommend adding to this fund annually and only drawing it down when larger adoptions occur to ensure that there are adequate resources for curriculum materials without creating spikes in the operating budget. A line for curriculum replacements and new materials relating to smaller adoptions would remain in the operating budget annually.
Facilities	\$345,000	\$500,000	Replacement or repairs of facilities capital assets (e.g., boilers, safety & security items, roof, etc.)	\$60,000	\$35,000	\$440,000	We may want to consider a higher target if the Board's intent is to use some of this fund to offset DHS/CTE building project in order to invest the project funds back into other areas of the project. Maintenance of our facilities is critical in extending the useful life and efficiency of our assets.
IT	\$100,005	\$200,000	Replacement and maintenance of IT infrastructure; Purchase of new IT equipment	\$15,000	\$15,000	\$130,005	This fund will be used in conjunction with eRate reimbursements. Replacement of technology will be managed in a line within the operating budget annually.
Total Transfers to Capital Reserve Funds				\$105,000	\$75,000		

City of Dover
 School Impact Fees - Capital Reserve
 Fund 8935

January 20, 2015

Income Received (per MS9)	FY05 Expended	FY06 Expended	Woodman Park FY09 Expended	Horne Street FY13 Expended	FY13 Budget Debt Service	FY14 Budget Debt Service	FY15 Budget Debt Service	FY16 Proposed Budget	Balance	
FY03 Income	\$6,390								\$0	
FY04 Income	\$42,148								\$0	
FY05 Income	\$129,251	\$26,462	\$69,000	\$33,789					\$0	
FY06 Income	\$145,077			\$145,077					\$0	
FY07 Income	\$201,738			\$146,678	\$55,060				\$0	
FY08 Income	\$151,761				\$69,940	\$81,821			\$0	
FY09 Income	\$157,527					\$157,527			\$0	
FY10 Income	\$265,961					\$265,961			\$0	
FY11 Income	\$4,236					\$4,236			\$0	
FY12 Income	\$37,672					\$37,672			\$0	
FY13 Income	\$344,860					\$219,366	\$125,494		\$0	
FY13 Budget Transfer	\$200,000						\$74,506	\$125,494	\$0	
FY14 Income	\$185,760							\$74,506	\$0	
FY15 Income (YTD*)	\$127,391								\$38,645	
									\$0	
Balance	\$1,999,772	\$75,000	\$69,000	\$325,544	\$125,000	\$766,583	\$200,000	\$200,000	\$200,000	\$38,645

FY15 Income is July 1, 2014 through December 31, 2014

MEMORANDUM OF AGREEMENT
DOVER POLICE DEPARTMENT
AND
DOVER SCHOOL DISTRICT: SAU #11
July 1, 2014-June 30, 2015

THE DOVER POLICE DEPARTMENT and **THE DOVER SCHOOL DISTRICT: SAU #11** will collaborate to address the need for a *School Resource Officer* to serve the needs of the school district, specifically at the Dover High School.

Described below are the duties of the School Resource Officer:

Job Outline: School Resource Officer (Dover High School)

- *Patrol Dover High School properties, including the property of the Dover Alternative School*
- *Respond to disturbances, reports of crimes and other calls for service at the school*
- *Enforce the Juvenile Code and other laws of the State of New Hampshire*
- *Conduct follow-up investigations of incidents and crimes relating to activities at the school*
- *Provide a secure environment through presence and professional guidance*
- *Upon request, render professional assistance to all school officials*
- *Promote a safe and drug free environment*
- *Act as a direct liaison between the police department and school administration*
- *Attend selected school functions, as needed*
- *Work with school staff to maintain maximum student attendance and retention*
- *Collaborate with existing resources for youth, such as the Guidance Department. Share information, where appropriate, to effectively assess problems confronting today's youth and develop viable plans of action to reduce those problems*

Use of Facility

- *The School Resource Officer will operate out of a designated office space within the facility*
- *Access to computer information services through designated networks between the school and city will be provided*
- *The School Resource Officer will be provided access to all areas through the use of the school's internal key systems program*

Payment Terms


The following payment will be made to the Dover Police Department prior to June 30, 2015 for the services described above:

\$45,907.00

Terms of Agreement

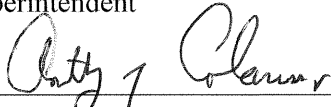
- *It is understood that the School Resource Officer will remain an employee of the Dover Police Department and will maintain their official position as designated by department policy and the Chief of Police.*
- *The position of School Resource Officer will be maintained within the school district from the opening of the school year to its closing. On those occasions when school is not in session the School Resource Officer may be temporarily reassigned at the Chief's discretion*
- *At any point both the Dover Police Department and Dover School District: SAU #11 can review, modify and revise this agreement.*
- *All records and reports produced by the School Resource Officer are to be maintained within the Dover Police Department records management system*
- *Pending approval of funding by the Dover School Board.*

By signing below, the parties agree to the terms and conditions set forth within this Memorandum



Dr. Elaine M. Arbour, Ed.D.
Superintendent

12/18/14
Date



Chief Anthony F. Colarusso, Jr.
Chief of Police

12/18/14
Date