

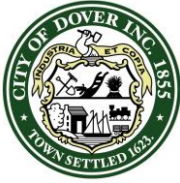


CITY OF DOVER

CITY COUNCIL – AGENDA

Meeting Type: **Regular Meeting**
Meeting Location: **Council Chambers, City Hall**
Meeting Date: **Wednesday, December 9, 2015**
Meeting Time: **7:00 pm**

- 1. CALL TO ORDER**
- 2. MOMENT OF SILENCE**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ROLL CALL ATTENDANCE**
- 5. PROCLAMATIONS/AWARDS**
- 6. APPROVAL OF AGENDA**
- 7. PUBLIC HEARINGS**
 - A. CHAPTER 166, SECTION 19 – WINTER PARKING**
SPONSORED BY MAYOR WESTON BY REQUEST
 - B. CHAPTER 166, SECTION 21 – RESIDENT PARKING PERMIT**
SPONSORED BY MAYOR WESTON BY REQUEST
 - C. CHAPTER 166, SECTION 38 – UNLAWFUL ACTS; SEPARATE VIOLATIONS**
SPONSORED BY MAYOR WESTON BY REQUEST
 - D. CHAPTER 166, SECTION 50 – STOP SIGNS AT FOURTH AND GROVE STREET**
SPONSORED BY MAYOR WESTON BY REQUEST
 - E. CHAPTER 166, SECTION 50 – STOP SIGNS AT EMERALD LANE AND
SUSANNAH’S CROSSING**
SPONSORED BY MAYOR WESTON BY REQUEST
 - F. CHAPTER 166, SECTION 56 – NO PARKING ANYTIME ON BRICK ROAD**
SPONSORED BY MAYOR WESTON BY REQUEST
 - G. CHAPTER 166, SECTION 56 – NO PARKING ANYTIME PORTLAND AVENUE**
SPONSORED BY MAYOR WESTON BY REQUEST
 - H. CHAPTER 166, SECTIONS 57, AND 59 – POSTED PARKING SPACES**
SPONSORED BY MAYOR WESTON BY REQUEST
 - I. REPROGRAM AUTHORIZATIONS FOR WASHINGTON STREET RAILROAD BRIDGE
PROJECT TO COMMUNITY MULTI USE TRAIL NEWINGTON DOVER BRANCH
(REQUIRES OF 2/3 MAJORITY VOTE OF THE CITY COUNCIL.)**
SPONSORED BY MAYOR WESTON BY REQUEST



CITY OF DOVER

CITY COUNCIL – AGENDA

Meeting Type: **Regular Meeting**
Meeting Location: **Council Chambers, City Hall**
Meeting Date: **Wednesday, December 9, 2015**
Meeting Time: **7:00 pm**

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. November 18, 2015 – Special Meeting

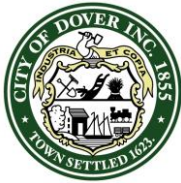
11. MAYOR'S REPORT

12. UNFINISHED BUSINESS

A. ORDINANCES IN THE 2nd READING

- 1. CHAPTER 166, SECTION 19 – WINTER PARKING**
SPONSORED BY MAYOR WESTON BY REQUEST
- 2. CHAPTER 166, SECTION 21 – RESIDENT PARKING PERMIT**
SPONSORED BY MAYOR WESTON BY REQUEST
- 3. CHAPTER 166, SECTION 38 – UNLAWFUL ACTS; SEPARATE VIOLATIONS**
SPONSORED BY MAYOR WESTON BY REQUEST
- 4. CHAPTER 166, SECTION 50 – STOP SIGNS AT FOURTH AND GROVE STREET**
SPONSORED BY MAYOR WESTON BY REQUEST
- 5. CHAPTER 166, SECTION 50 – STOP SIGNS AT EMERALD LANE AND SUSANNAH'S CROSSING**
SPONSORED BY MAYOR WESTON BY REQUEST
- 6. CHAPTER 166, SECTION 56 – NO PARKING ANYTIME ON BRICK ROAD**
SPONSORED BY MAYOR WESTON BY REQUEST
- 7. CHAPTER 166, SECTION 56 – NO PARKING ANYTIME PORTLAND AVENUE**
SPONSORED BY MAYOR WESTON BY REQUEST
- 8. CHAPTER 166, SECTIONS 57, AND 59 – POSTED PARKING SPACES**
SPONSORED BY MAYOR WESTON BY REQUEST

B. ORDINANCES IN THE 3RD READING



CITY OF DOVER

CITY COUNCIL – AGENDA

Meeting Type: **Regular Meeting**
Meeting Location: **Council Chambers, City Hall**
Meeting Date: **Wednesday, December 9, 2015**
Meeting Time: **7:00 pm**

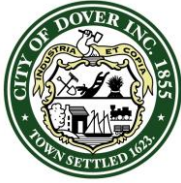
C. RESOLUTIONS

- 1. REPROGRAM AUTHORIZATIONS FOR WASHINGTON STREET RAILROAD BRIDGE PROJECT TO COMMUNITY MULTI USE TRAIL NEWINGTON DOVER BRANCH (REQUIRES OF 2/3 MAJORITY VOTE OF THE CITY COUNCIL.)**
SPONSORED BY MAYOR WESTON BY REQUEST
- 2. ADOPTION OF FY2017-2022 CAPITAL IMPROVEMENTS PROGRAM**
SPONSORED BY MAYOR WESTON BY REQUEST
- 3. APPROPRIATION FOR FY2017 CAPITAL IMPROVEMENTS PROGRAM – NON-DEBT FINANCED PROJECTS (REQUIRES A 2/3 MAJORITY VOTE OF THE COUNCIL)**
SPONSORED BY MAYOR WESTON BY REQUEST
- 4. APPROPRIATION FOR FY2017 CAPITAL IMPROVEMENTS PROGRAM AND AUTHORIZATION FOR BONDING (REQUIRES A 2/3 MAJORITY VOTE OF THE COUNCIL)**
SPONSORED BY MAYOR WESTON BY REQUEST

13. NEW BUSINESS

A. CONSENT CALENDAR

- 1. RAFFLE – Dover High School Girls Basketball Boosters**
- 2. RAFFLE – Riley Leavitt Memorial Fund**
- 3. ROAD TOLL – Angels of Hope – Relay for Life, Rochester, NH**
- 4. B15019 PHOTOVOLTAIC SYSTEM**
SPONSORED BY MAYOR WESTON BY REQUEST
- 5. B15060 DESIGN SERVICES FOR WATERFRONT DEVELOPMENT**
SPONSORED BY MAYOR WESTON BY REQUEST
- 6. B16009 DOVER DRAW STRING TRASH BAGS**
SPONSORED BY MAYOR WESTON BY REQUEST
- 7. CANVASS OF VOTES – MUNICIPAL ELECTION**
SPONSORED BY MAYOR WESTON BY REQUEST



CITY OF DOVER

CITY COUNCIL – AGENDA

Meeting Type: **Regular Meeting**
Meeting Location: **Council Chambers, City Hall**
Meeting Date: **Wednesday, December 9, 2015**
Meeting Time: **7:00 pm**

COMMITTEE REPORTS

1. **School Board (2)**
2. Planning Board
3. Appointments Committee
4. Recreation Advisory Board
5. McConnell Center Advisory Committee
6. Arts Commission
7. Solid Waste Advisory Commission
8. Transportation Advisory Commission
9. Legislative Liaison
10. Pool Advisory Committee
11. Parking Commission
12. Ordinance Committee
13. Police and Parking Facility Building Committee
14. Joint Building Committee – Dover High School and Regional Career Technical Center
15. Dover Main Street
16. Library Board of Trustees

B. RESOLUTIONS

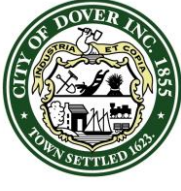
C. ORDINANCES IN 1ST READING

14. COUNCIL CORRESPONDENCE

- A. Letter from Assistant City Manager Christopher Parker, dated November 18, 2015.
- B. Letter from xfinity, dated November 19, 2015.

15. COUNCIL MATTERS OF INTEREST

16. ADJOURNMENT

 CITY OF DOVER	<table> <tr> <th colspan="2">CITY COUNCIL - MINUTES</th></tr> <tr> <td>Meeting Type:</td><td>Special Meeting</td></tr> <tr> <td>Meeting Location:</td><td>Council Chambers, City Hall</td></tr> <tr> <td>Meeting Date:</td><td>Wednesday, November 18, 2015</td></tr> <tr> <td>Meeting Time:</td><td>7:00 pm</td></tr> </table>	CITY COUNCIL - MINUTES		Meeting Type:	Special Meeting	Meeting Location:	Council Chambers, City Hall	Meeting Date:	Wednesday, November 18, 2015	Meeting Time:	7:00 pm
CITY COUNCIL - MINUTES											
Meeting Type:	Special Meeting										
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Meeting Time:	7:00 pm										

1. CALL TO ORDER

2. MOMENT OF SILENCE

3. PLEDGE OF ALLEGIANCE

Deputy Mayor Carrier led the Pledge of Allegiance.

4. ROLL CALL ATTENDANCE

Present: Mayor Weston, Deputy Mayor Carrier, Councilor Cheney, Councilor Gagnon, Councilor Garrison, Councilor Hooper, Councilor McManus, Councilor O'Connor, and Councilor Thibodeaux.

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

Deputy Mayor Carrier moved to add the Great Bay Figure Skating Club Raffle permit to the agenda as Item #9.B.; seconded by Councilor Cheney.

Vote: 9/0.

5. PUBLIC HEARINGS

A. ADOPTION OF FY2017-2022 CAPITAL IMPROVEMENTS PROGRAM (CITY COUNCIL VOTE OCCURRING ON DECEMBER 9, 2015) SPONSORED BY MAYOR WESTON BY REQUEST

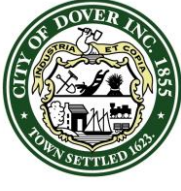
Mayor Weston, seeing no one wishing to speak, closed the Public Hearing.

B. APPROPRIATION FOR FY2017 CAPITAL IMPROVEMENTS PROGRAM – NON-DEBT FINANCED PROJECTS (REQUIRES A 2/3 MAJORITY VOTE OF THE CITY COUNCIL, WITH THE VOTE TO OCCUR ON DECEMBER 9, 2015) SPONSORED BY MAYOR WESTON BY REQUEST

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

C. APPROPRIATION FOR FY2017 CAPITAL IMPROVEMENTS PROGRAM AND AUTHORIZATION FOR BONDING (REQUIRES A 2/3 MAJORITY VOTE OF THE CITY COUNCIL, WITH THE VOTE TO OCCUR ON DECEMBER 9, 2015) SPONSORED BY MAYOR WESTON BY REQUEST

William DeGrandpre, 21 Danielle Lane: He referred to the list and spoke about the needed infrastructure work in the City, but added that he was worried about the money being spent for the Waterfront to make it attractive for developers. He felt it was the developers' job to make it attractive. He said waterfront property is expensive right now and going for \$1 million or more. He said if developers were not lining up to do it, then maybe

 CITY OF DOVER	<table> <tr> <th colspan="2">CITY COUNCIL - MINUTES</th></tr> <tr> <td>Meeting Type:</td><td>Special Meeting</td></tr> <tr> <td>Meeting Location:</td><td>Council Chambers, City Hall</td></tr> <tr> <td>Meeting Date:</td><td>Wednesday, November 18, 2015</td></tr> <tr> <td>Meeting Time:</td><td>7:00 pm</td></tr> </table>	CITY COUNCIL - MINUTES		Meeting Type:	Special Meeting	Meeting Location:	Council Chambers, City Hall	Meeting Date:	Wednesday, November 18, 2015	Meeting Time:	7:00 pm
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the timing isn't right. He said "Builders will come" doesn't always work. He said the City should look into a full-time cultural venue, because it would be good for Dover.

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

6. CITIZEN'S FORUM

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

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

7. APPROVAL OF MINUTES

- A. October 28, 2015 – Regular Meeting
- B. November 4, 2015 – Special Meeting
- C. November 4, 2015 – Workshop Session

Deputy Mayor Carrier moved to approve the November 4, 2015 Special Meeting and Workshop Session minutes; seconded by Councilor Garrison.

Vote: 9/0.

Deputy Mayor Carrier moved to approve the October 28, 2015 Regular Meeting; seconded by Councilor Cheney.

Councilor Cheney gave an overview of the changes she provided to the City Clerk.

Mayor Weston said she did listen to the audio again and referred to Page 13/13. She said she could not verify the last correction.

Councilor Cheney said it was put in parenthesis for clarification, but it was not on the record.

Councilor Garrison felt it should not be included.

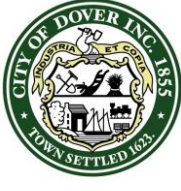
Councilor O'Connor said he wouldn't be supporting the minutes because of Council Correspondence.

Councilor Garrison moved to substitute as a whole Section 14. in the minutes with the amendments Councilor Cheney provided to the City Clerk, removing the last correction on Page 13/13; seconded by Councilor Cheney.

Vote: 5/4; Passed. Deputy Mayor Carrier, Councilor Hooper, Councilor O'Connor and Councilor Thibodeaux opposed.

Mayor Weston asked for a vote on the amended minutes for the October 28, 2015 Regular Meeting.

Vote: 6/3; Passed. Councilor Hooper, Councilor O'Connor, and Councilor Thibodeaux were opposed.

 CITY OF DOVER	<table> <tr> <th colspan="2">CITY COUNCIL - MINUTES</th></tr> <tr> <td>Meeting Type:</td><td>Special Meeting</td></tr> <tr> <td>Meeting Location:</td><td>Council Chambers, City Hall</td></tr> <tr> <td>Meeting Date:</td><td>Wednesday, November 18, 2015</td></tr> <tr> <td>Meeting Time:</td><td>7:00 pm</td></tr> </table>	CITY COUNCIL - MINUTES		Meeting Type:	Special Meeting	Meeting Location:	Council Chambers, City Hall	Meeting Date:	Wednesday, November 18, 2015	Meeting Time:	7:00 pm
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Mayor Weston asked the Council to think about if they would like to have a Workshop on December 2, 2015 regarding the Capital Improvements Program (CIP) to be prepared for the vote on December 9, 2015.

8. UNFINISHED BUSINESS

A. ADOPTION OF FY2017-2022 CAPITAL IMPROVEMENTS PROGRAM (CITY COUNCIL VOTE TO OCCUR ON DECEMBER 9, 2015) SPONSORED BY MAYOR WESTON BY REQUEST

Deputy Mayor Carrier moved refer to a vote on December 9, 2015; seconded by Councilor Thibodeaux.

Mayor Weston asked the Council if they had any discussions.

Councilor McManus asked why there were a number of items that were on the CIP last year that don't appear this year.

City Manager Joyal said the projects were approved and reflected on Page 28 of the CIP book. He recommended a new table that showed all projects proposed and approved, which is basically combining the two tables.

Councilor Cheney started a discussion about the water leaks.

City Manager Joyal gave an overview of the water distribution system.

Councilor Cheney asked for a new rate change table based on the capital reserve.

City Manager Joyal agreed.

Councilor O'Connor moved refer to a vote on December 9, 2015; seconded by Councilor Garrison.

Vote: 9/0.

B. APPROPRIATION FOR FY2017 CAPITAL IMPROVEMENTS PROGRAM – NON-DEBT FINANCED PROJECTS (REQUIRES A 2/3 MAJORITY VOTE OF THE CITY COUNCIL, WITH THE VOTE TO OCCUR ON DECEMBER 9, 2015) SPONSORED BY MAYOR WESTON BY REQUEST

Deputy Mayor Carrier moved refer to a vote on December 9, 2015; seconded by Councilor Thibodeaux.

Mayor Weston asked for clarification on the \$25,000 ambulance purchase.

City Manager Joyal gave an overview of the purchase of the ambulance.

Councilor Gagnon moved refer to a vote on December 9, 2015; seconded by Councilor Thibodeaux.

Vote: 9/0.



CITY OF DOVER

CITY COUNCIL - MINUTES

Meeting Type: **Special Meeting**
Meeting Location: **Council Chambers, City Hall**
Meeting Date: **Wednesday, November 18, 2015**
Meeting Time: **7:00 pm**

**C. APPROPRIATION FOR FY2017 CAPITAL IMPROVEMENTS PROGRAM AND
AUTHORIZATION FOR BONDING
(REQUIRES A 2/3 MAJORITY VOTE OF THE CITY COUNCIL, WITH THE VOTE TO
OCCUR ON DECEMBER 9, 2015)
SPONSORED BY MAYOR WESTON BY REQUEST**

Deputy Mayor Carrier moved refer to a vote on December 9, 2015; seconded by Councilor Thibodeaux.

Councilor McManus started a discussion for clarification on the Mast Road project.
City Manager Joyal gave an overview of the procedure the City must follow regarding this project.

Councilor Thibodeaux moved to have Workshop Session on December 2, 2015; seconded by Councilor Garrison.

Vote: 9/0.

9. NEW BUSINESS

**A. NEW CITY COUNCIL ORIENTATION
SPONSORED BY MAYOR WESTON BY REQUEST**

Councilor O'Connor moved for its adoption; seconded by Councilor McManus.

Vote: 9/0.

B. RAFFLE – Great Bay Figure Skating Club

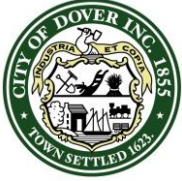
Deputy Mayor Carrier moved for its approval; seconded by Councilor O'Connor.

Vote: 9/0.

10. ADJOURNMENT

Deputy Mayor Carrier moved to adjourn; seconded by Councilor O'Connor.

Vote: 9/0.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.1.

Ordinance Number: **O-2015.10.28 – 022**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **19 – Winter Parking**

The City of Dover Ordains:

1. PURPOSE

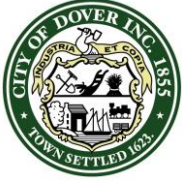
The purpose of this ordinance is to amend Chapter 166, entitled “Vehicles and Traffic” by adding language to Section 19. Winter Parking to include a new Paragraph C.

2. AMENDMENT

Chapter 166 entitled “Vehicles and Traffic” is hereby amended by revising Section 166-19 as follows:

166-19. Winter Parking. [Amended on 11-16-83 by Ord. No. 31-83; Amended on 03-11-87 by Ord. No. 5-87; Amended on 11-11-98 by Ord. No. 15-98; Amended on 02-11-2015 by Ord. No. 2015.01.28-002]

- A. No ~~P~~erson shall, between the hours of 1:00 a.m. and 6:00 a.m. from the first day of December to the first day of April, park or allowed to be parked any ~~motor~~ Vehicle on any street or sidewalk within the City of Dover. The Chief of Police may, when deemed necessary because of weather conditions, suspend enforcement of this section upon giving notification of said suspension to the City Manager. Any Vehicle parked on any public way contrary to the provisions of this section and interfering with municipal snow removal operations, shall, at the request of the Public Works Department, be towed from its place and stored as directed by the Police Department. The expenses of both towing and storage shall be paid by the owner of the Vehicle before reacquiring the same.
- B. The Chief of Police shall have the authority, after consultation with the Community Services Director, to declare an emergency parking ban affecting some or all City streets to facilitate municipal snow removal operations. The same public notification requirements contained in 166-3.B shall apply. Any Vehicle which is parked on a public way during an emergency parking ban time period and which is interfering with municipal snow removal operations shall be towed from its place and stored; The expenses of both towing and storage shall to be paid by the owner of the Vehicle before reacquiring the same. [Amended on 04-20-2005 by Ord. No. 10-2005; Amended 11-13-2013 by Ord. No. 2013.10.09-013; Amended on 02-11-2015 by Ord. No. 2015.01.28-002]
- C. The Chief of Police shall have the authority to post specific areas within City controlled parking lots as no parking during the winter parking ban set forth in 166-19.A. Any Vehicle parked in any City controlled parking lot contrary to the provisions of this section shall, at the request of the Community Services Department, be towed from its place and stored as directed by the Police Department. The expenses of both towing and storage shall be paid by the owner of the Vehicle before reacquiring the same.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.1.

Ordinance Number: **O-2015.10.28 – 022**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **19 – Winter Parking**

D. Chronic Offenders. Any ~~P~~erson with five (5) violations in a season will be fined one hundred dollars (\$100.00) for each subsequent offense. In addition to a fine, any ~~V~~ehicle to be found in violation of the aforementioned provisions may be towed by the direction of the Police Department. The expenses of both towing and storage shall be paid by the owner of the Vehicle before reacquiring the same. ~~and the expense of said towing will be at the expense of the owner of the vehicle.~~ [Added on 11-11-98 by Ord. No. 15-98]

E. The provisions of 166-19.A shall not apply to a ~~V~~ehicle parked on First Street that is displaying a valid First Street Resident permit or First Street Business permit issued by the Police Department as authorized in 166-18.A. [Added on 02-11-2015 by Ord. No. 2015.01.28-002]

3. AMENDMENT

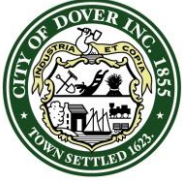
Chapter 166 entitled “Vehicles and Traffic” is hereby amended by revising Section 166-30.A(3) as follows:

166-30. First Notice of Violation; Payment Tables. [Amended on 03-25-88 by Ord. No. 28-87; Amended on 04-19-2000 by Ord. No. 03-2000; Amended on 03-20-2002 by Ord. No. 15-2002; Amended on 04-20-2005 by Ord. No. 06-2005; Amended on 01-26-2011 by Ord. No. 2011.01.12-2; Amended on 07-11-2012 by Ord. No. 2012.05.09-8; Amended 11-13-2013 by Ord. No. 2013.10.09-013; Amended on 02-11-2015 by Ord. No. 2015.01.28-003]

Late Notice - If the fine indicated for the initial violation is not paid within ten (10) days, the Chief of Police shall send a late notice to the owner of the ~~V~~ehicle. Such notice shall be sent to the primary owner as listed with the motor vehicle department of the state in which the ~~V~~ehicle is registered. The late notice shall be sent by First Class mail and shall instruct the ~~V~~ehicle owner that they may avoid further prosecution and fine by paying the City of Dover the amount in the applicable payment schedule for that violation.

A. All parking violations enumerated in 166-16 through 166-46 shall be TABLE A violations, except as follows:

- (1) Violations of Section 166-16.E.1, 166-16.F, 166-17.A.9, 166-17.A.12, 166-17.E, 166-34.C.4 shall be TABLE B violations. [Amended on 03-11-2015 by Ord. No. 2015.02.25-009]
- (2) Violations of Section 166-17.A.11 and 166-17.F shall be TABLE C violations.
- (3) Violations of Section 166-19.~~D~~E shall be subject to the provisions of that section.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.1.

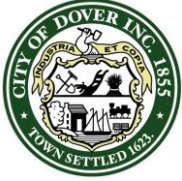
Ordinance Number: **O-2015.10.28 – 022**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **19 – Winter Parking**

B. Parking violation tables shall be as follows:

(1)	TABLE A		
(A)	INITIAL VIOLATION:	Fifteen dollars	\$15.00
(B)	LATE NOTICE (10 days after violation)	Thirty dollars	\$30.00
(C)	14 DAYS AFTER LATE NOTICE:	Fifty dollars	\$50.00
(D)	AFTER NOTIFICATION TO COLLECTIONS AGENCY	Sixty dollars	\$60.00
(E)	MINIMUM COURT FINE		\$100.00

(1)	TABLE B		
(A)	INITIAL VIOLATIONS	Fifty dollars	\$50.00
(B)	LATE NOTICE (10 days after violation)	Seventy dollars	\$70.00
(C)	14 DAYS AFTER LATE NOTICE	One-hundred dollars	\$100.00
(D)	AFTER NOTIFICATION TO COLLECTION AGENCY	One-hundred-twenty dollars	\$120.00
(E)	MINIMUM COURT FINE	One-hundred-fifty dollars	\$150.00

(1)	TABLE C		
(A)	INITIAL VIOLATIONS	Two-hundred-fifty dollars	\$250.00
(B)	LATE NOTICE:	Two-hundred-fifty dollars	\$250.00
(C)	14 DAYS AFTER LATE NOTICE	Two-hundred-fifty dollars	\$250.00
(D)	AFTER NOTIFICATION TO COLLECTION AGENCY	Three-hundred dollars	\$300.00
(E)	MINIMUM COURT FINE	Three-hundred dollars	\$300.00



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.1.

Ordinance Number: **O-2015.10.28 – 022**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **19 – Winter Parking**

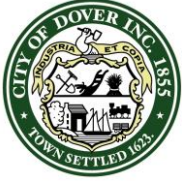
4. TAKES EFFECT

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:	Mayor Karen Weston By request
Approved as to Legal Form and Compliance:	Anthony Blenkinsop General Legal Counsel		
Recorded by:	Karen Lavertu City Clerk		



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.1.

Ordinance Number: **O-2015.10.28 – 022**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **19 – Winter Parking**

DOCUMENT HISTORY:

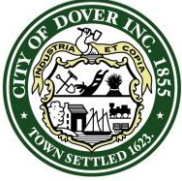
First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		

ORDINANCE BACKGROUND MATERIAL:

The Parking Commission has recommended that the Chief of Police have the authority to post parking lots to direct where vehicles may be parked in the lot during the winter parking ban in order to make snow and ice treatment more efficient.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.2.

Ordinance Number: **O-2015.10.28 - 023**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **21 – Resident Parking Permit**

The City of Dover Ordains:

1. PURPOSE

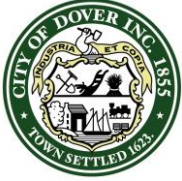
The purpose of this ordinance is to amend Chapter 166, entitled “Vehicles and Traffic” by adding language to Section 21. Resident Parking Permit, Paragraph C to include the Metered Parking Garage.

2. AMENDMENT

Chapter 166 entitled “Vehicles and Traffic” is hereby amended by revising Section 166-21.C as follows:

166-21. Resident Parking Permit. [Added on 04-27-83 by Ord. No. 10-83; Repealed on 08.13.2008 by Ord. No. 2008.07.23-6; Added on 04-15-2015 by Ord. No. 2015.03.25-010]

- A. The Police Department is authorized to sell and distribute parking permits for residents of downtown who reside within two hundred (200) feet of an authorized residential parking area.
- B. A maximum of two (2) residential parking permits may be issued per legal residential unit upon certification that on-site parking is unavailable. Permits shall be assigned to specific Vehicles owned by occupants of such residential unit. Permits are only valid for the nearest parking area designated by the Police Department for a particular residential unit.
- C. Authorized residential parking areas include the Metered Parking Garage and City controlled parking lots that are not leased or deeded to a third party excluding the Orchard Street Parking Lot. In addition, the following streets qualify for residential permit parking: First Street, Second Street, Main Street and School Street (angled parking spaces only).
- D. In accordance with 166-18.C, residential parking permits are only available for the McConnell Center/Library parking lot during the months of the Winter Parking Ban.
- E. Residential parking permits are not intended for long term storage of Vehicles and any Vehicle remaining in the same space for more than five (5) consecutive days without notification to and the approval of the Police Department shall have its permit revoked, and the Vehicle may be towed at the owner’s expense. Notice of this requirement shall be provided with each residential parking permit issued.
- F. The Police Department, on a yearly basis, shall verify the residential status of each permit holder and require a signed statement from the applicant as to their qualifications to obtain a residential parking permit.
- G. Accepted documentation to qualify for a residential permit are a lease or utility bill in the applicant’s name demonstrating a qualified address, and absent either of those two, a Vehicle registered to a qualified address and verification by the property owner.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.2.

Ordinance Number: **O-2015.10.28 - 023**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **21 – Resident Parking Permit**

- H. Any misrepresentation regarding the application for or use of a residential parking permit, any unauthorized transfer of the permit, or any other misuse of the permit shall be cause for its revocation by the Police Department.
- I. 166.21 does not authorize resident parking permits for residential developments that have insufficient on-site parking and were approved as “commercial ventures” by the Planning Board.
- J. The rate for the permits shall be set and/or adjusted by the City Council during the annual Fee Schedule adoption.

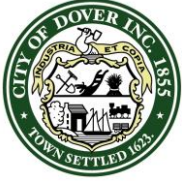
3. TAKES EFFECT

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:	Mayor Karen Weston By request
Approved as to Legal Form and Compliance:	Anthony Blenkinsop General Legal Counsel		
Recorded by:	Karen Lavertu City Clerk		



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.2.

Ordinance Number: **O-2015.10.28 - 023**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **21 – Resident Parking Permit**

DOCUMENT HISTORY:

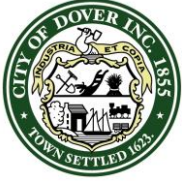
First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		

ORDINANCE BACKGROUND MATERIAL:

The Parking Commission has recommended that the remaining surface spaces in the Orchard Lot, after the garage is open, be reserved for customers/visitors. Resident permits should be authorized for the Parking Garage, not the public surface spaces.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.B.3.

Ordinance Number: **O-2015.10.28 - 024**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **38 – Unlawful Acts; Separate Violations**

The City of Dover Ordains:

1. PURPOSE

The purpose of this ordinance is to amend Chapter 166, entitled “Vehicles and Traffic” by adding language to Section 38. Unlawful Acts; Separate Violations, Paragraph C to include the Metered Parking Garage, and by adding a new Paragraph J.

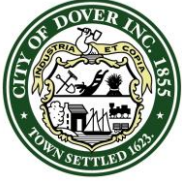
2. AMENDMENT

Chapter 166 entitled “Vehicles and Traffic” is hereby amended by revising Section 166-38 as follows:

166-38. Unlawful Acts; Separate Violations. [Amended on 8-24-2015 by Ord. No. 2015.07.08-014]

The following shall be considered violations of this Article:

- A. It shall be unlawful for any Person to park or allow any Vehicle registered in their name to be parked in a Parking Meter Zone so that Vehicle is not entirely within the area designated or delineated by lines or markings.
- B. It shall be unlawful for any Person to park or allow any Vehicle registered in their name to be parked in excess of nineteen (19) feet in overall length in a Multi-Space Parking Meter Zone except as provided in 166-39.
- C. 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 Multi-Space Parking Meter:
 1. Without purchasing a receipt from said Multi-Space Parking Meter for such parking or standing time.
 2. Without displaying any receipt so purchased ~~from~~ a Multi-Space Parking Meter in a position on the dashboard of the Vehicle in order that the time printed on said receipt ~~is may be~~ clearly visible from outside the Vehicle, except in a Metered Parking Garage wherein such receipt display is not required.
 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 Multi-Space Parking Meter controlling the parking space in which the Vehicle displaying the receipt is parked.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.B.3.

Ordinance Number: **O-2015.10.28 - 024**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **38 – Unlawful Acts; Separate Violations**

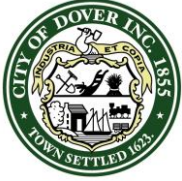
~~5. Exception: No Multi-Space Parking Meter receipt is required for a Metered On-Street Parking Space of less than fifteen (15) minutes. This exception does not apply to Metered Parking Lots or a Metered Parking Garage.~~

~~6. In excess of the posted time limits.~~

5. In excess of the posted time limits.

6. No Multi-Space Parking Meter receipt is required for a Vehicle parked in a Parking Meter Zone for less than fifteen (15) minutes; this exception does not apply to Metered Parking Lots or a Metered Parking Garage.

- D. Each violation of the acts described in Subsection C.(1) to ~~(5) (4) and (6)~~ shall constitute a separate violation and additional violation.
- E. It shall be unlawful for any Person to park or allow any Vehicle registered in their name to remain parked in a Parking Meter Zone when time purchased on the Parking Meter for that space has expired, except as provided in 166-37.
- F. It shall be unlawful for any Person to park or allow any Vehicle registered in their name to be parked or left standing on any Public Highway or part of a Public Highway within the City in a Parking Meter Zone without conforming to the provisions of this Article.
- G. It shall be unlawful for any Person to park in a Metered On-Street Parking Space with a receipt from a Multi-Space Parking Meter in a Metered Parking Lot or a Metered Parking Garage.
- H. Where a violation of this Article is found, each additional one (1) hour that a Vehicle is so parked in violation shall constitute a separate additional violation.
- I. ~~Exceptions:~~ The previous provisions of this Article shall not apply to City owned Vehicles or to Persons who are disabled and have obtained permission to park from the Chief of Police.
- J. Chronic Offenders. Any Person with five (5) violations of any paragraph of 166-38.C, E & G or 166-44 in a calendar year for any Metered On-Street Parking Space shall be fined one hundred dollars (\$100.00) for each subsequent offense.



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.B.3.

Ordinance Number: **O-2015.10.28 - 024**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **38 – Unlawful Acts; Separate Violations**

3. TAKES EFFECT

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

REQUIRES A PUBLIC HEARING

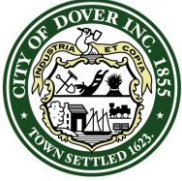
AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Karen Weston
By request

Approved as to Legal
Form and Compliance: Anthony Blenkinsop
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.B.3.

Ordinance Number: **O-2015.10.28 - 024**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **38 – Unlawful Acts; Separate Violations**

DOCUMENT HISTORY:

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

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		

ORDINANCE BACKGROUND MATERIAL:

This ordinance updates the metered parking regulations to facilitate the Pay by Space meter system being deployed in the parking garage. The Pay by Space system does not require a driver to display their receipt on their vehicle's dashboard. The Parking Commission has recommended adding Metered Parking Garage language to Section C.(2) and (6).



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.4.

Ordinance Number: **O – 2015.10.28 - 025**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Section: **50 Schedule C: Stop Intersections
Fourth and Grove Streets**

The City of Dover Ordains:

1. PURPOSE

The purpose of this ordinance is to amend Chapter 166, entitled “Vehicles and Traffic” by changing the intersection of Grove and Fourth Streets from a two way to an all-way stop.

2. AMENDMENT

Chapter 166 entitled “Vehicles and Traffic” is hereby amended by revising Section 166-50 “SCHEDULE C: Stop Intersections” as follows:

- a. The following is added to Schedule C:

STOP SIGN ON:

AT INTERSECTION OF:

Fourth Street

Grove Street

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:

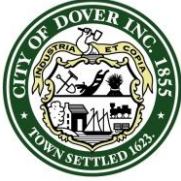
Karen Weston
Mayor

Approved as to Legal
Form and Compliance:

Anthony Blenkinsop
General Legal Counsel

Recorded by:

Karen Lavertu
City Clerk

 CITY OF DOVER	CITY OF DOVER - ORDINANCE Agenda Item#: 12.A.4. Ordinance Number: O – 2015.10.28 - 025 Ordinance Title: Vehicles and Traffic Chapter: 166 Section: 50 Schedule C: Stop Intersections Fourth and Grove Streets
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DOCUMENT HISTORY:

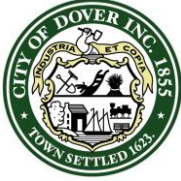
First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		

ORDINANCE BACKGROUND MATERIAL:

This ordinance revision was unanimously recommended by the Transportation Advisory Commission after considering residents' safety concerns and the warrant requirements in the Manual of Uniform Traffic Control Devices. The TAC reviewed a summary of crash history at this intersection and traffic count reports provided by the Police Department.

 CITY OF DOVER	<table> <tr> <th colspan="2">CITY OF DOVER - ORDINANCE</th></tr> <tr> <td colspan="2">Agenda Item#: 12.A.5.</td></tr> <tr> <td>Ordinance Number:</td><td>O – 2015.10.28 – 026</td></tr> <tr> <td>Ordinance Title:</td><td>Vehicles and Traffic</td></tr> <tr> <td>Chapter:</td><td>166</td></tr> <tr> <td>Section:</td><td>50 Schedule C: Stop Intersections Emerald Lane and Susannah's Crossing</td></tr> </table>	CITY OF DOVER - ORDINANCE		Agenda Item#: 12.A.5.		Ordinance Number:	O – 2015.10.28 – 026	Ordinance Title:	Vehicles and Traffic	Chapter:	166	Section:	50 Schedule C: Stop Intersections Emerald Lane and Susannah's Crossing
CITY OF DOVER - ORDINANCE													
Agenda Item#: 12.A.5.													
Ordinance Number:	O – 2015.10.28 – 026												
Ordinance Title:	Vehicles and Traffic												
Chapter:	166												
Section:	50 Schedule C: Stop Intersections Emerald Lane and Susannah's Crossing												

The City of Dover Ordains:

1. PURPOSE

The purpose of this ordinance is to amend Chapter 166, entitled “Vehicles and Traffic” by creating an all-way stop at the intersection of Emerald Lane and Susannah’s Crossing.

2. AMENDMENT

Chapter 166 entitled “Vehicles and Traffic” is hereby amended by revising Section 166-50 “SCHEDULE C: Stop Intersections” as follows:

- a. The following is added to Schedule C:

<u>STOP SIGN ON:</u>	<u>AT INTERSECTION OF:</u>
<u>Emerald Lane</u>	<u>Susannah’s Crossing</u>
<u>Susannah’s Crossing</u>	<u>Emerald Lane</u>

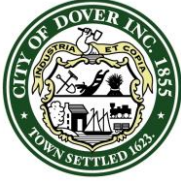
3. TAKES EFFECT

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:	Karen Weston Mayor
Approved as to Legal Form and Compliance:	Anthony Blenkinsop General Legal Counsel		
Recorded by:	Karen Lavertu City Clerk		

 CITY OF DOVER	CITY OF DOVER - ORDINANCE Agenda Item#: 12.A.5. Ordinance Number: O – 2015.10.28 – 026 Ordinance Title: Vehicles and Traffic Chapter: 166 Section: 50 Schedule C: Stop Intersections Emerald Lane and Susannah's Crossing
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DOCUMENT HISTORY:

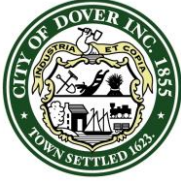
First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		

ORDINANCE BACKGROUND MATERIAL:

This ordinance revision was unanimously recommended by the Transportation Advisory Commission. Installation of these stop signs was also one of the Planning Board's conditions of approval for this space subdivision, as approved at its June 23, 2015 meeting. The signs will be installed by the builder at the direction of City staff.

 CITY OF DOVER	CITY OF DOVER - ORDINANCE	
	Ordinance Number: O – 2015.10.28 – 027 Ordinance Title: Vehicles and Traffic Chapter: 166 Section: 56 Schedule I: No Parking at Any Time Brick Road	Agenda Item#: 12.A.6.

The City of Dover Ordains:

1. PURPOSE

The purpose of this ordinance is to amend Chapter 166, entitled “Vehicles and Traffic” by restricting on-street parking on a portion of Brick Road near Central Avenue.

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:

a. The following is added to Schedule I:

STREET:

Brick Road

LOCATION:

Northerly side, from the intersection of Central Avenue
easterly for a distance of 100 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:

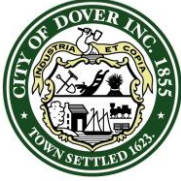
Karen Weston
Mayor

Approved as to Legal
Form and Compliance:

Anthony Blenkinsop
General Legal Counsel

Recorded by:

Karen Lavertu
City Clerk

 CITY OF DOVER	CITY OF DOVER - ORDINANCE Agenda Item#: 12.A.6. Ordinance Number: O – 2015.10.28 – 027 Ordinance Title: Vehicles and Traffic Chapter: 166 Section: 56 Schedule I: No Parking at Any Time Brick Road
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DOCUMENT HISTORY:

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

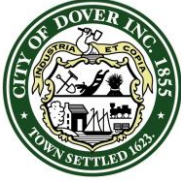
DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		

ORDINANCE BACKGROUND MATERIAL:

This ordinance revision was recommended by the Transportation Advisory Commission after reviewing resident concerns regarding traffic safety here because of the narrow roadway. There is a multifamily housing property located on the southern side of Brick Road, at the corner of Central Avenue. The tenants have head in parking, and back out onto Brick Road. When there is a car parked on the opposite side of the street, the tenants are not able to back out safely. The roadway was made narrower with the installation of a sidewalk on the northerly side between Central Avenue and the new Jefferson Drive residential complex. Vehicles turning off Central Avenue occasionally encounter a car coming in the opposite direction with no room for both to pass when any car is parked on the north side. Accounting for the existing curb cuts and driveways, this restriction effectively eliminates two on-street parking spaces.

Document Created by: Police	O-2015.10.28 Chapter 166-56 Schedule I No Parking at Any Time.
Document Posted on: October 21, 2015	Brick Road:No Parking at Any Time.Brick Road
	Page 2 of 2

 CITY OF DOVER	CITY OF DOVER - ORDINANCE	
	Ordinance Number: O – 2015.10.28 – 028 Ordinance Title: Vehicles and Traffic Chapter: 166 Section: 56 Schedule I: No Parking at Any Time Portland Avenue	Agenda Item#: 12.A.7.

The City of Dover Ordains:

1. PURPOSE

The purpose of this ordinance is to amend Chapter 166, entitled “Vehicles and Traffic” by restricting on-street parking on a portion of Portland Avenue near the Dover Ice Arena.

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:

- a. The following is added to Schedule I:

STREET:

Portland Avenue
[Added on 07-13-83 by Ord. No. 21-83]

LOCATION:

~~Within 20 feet of the entrance to the Dover Arena~~
Westerly side, from the intersection of Oak Street
southerly for a distance of 600 feet

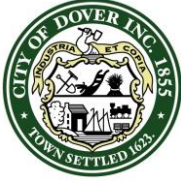
3. TAKES EFFECT

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:	Karen Weston Mayor
Approved as to Legal Form and Compliance:	Anthony Blenkinsop General Legal Counsel		
Recorded by:	Karen Lavertu City Clerk		

 CITY OF DOVER	CITY OF DOVER - ORDINANCE		
	Agenda Item#: 12.A.7.		
	Ordinance Number:	O – 2015.10.28 – 028	
	Ordinance Title:	Vehicles and Traffic	
	Chapter:	166	
Section:		56 Schedule I: No Parking at Any Time Portland Avenue	

DOCUMENT HISTORY:

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

DOCUMENT ACTIONS:

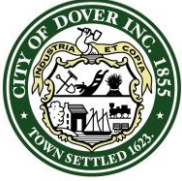
VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		

ORDINANCE BACKGROUND MATERIAL:

This parking restriction is not new; it was already incorporated into the traffic pattern and layout (through pavement markings) when the entrance/exit driveways to the Dover Ice Arena were expanded in the early 2000's. This ordinance revision is a "housekeeping" measure to make the language of city code more consistent with the current layout, which has the entrance driveway separate from the exit driveway. 600 feet is the distance from Oak Street to a point just beyond the exit driveway, where on street parking begins.

This ordinance revision was recommended by the Transportation Advisory Commission.

Document Created by: Police Document Posted on: October 21, 2015	O-2015.10.28 Chapter 166-56 Schedule I No Parking at Any Time.Portland Avenue:No Parking at Any Time.Portland Avenue Page 2 of 2
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CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.8.

Ordinance Number: **O-2015.10.28 – 029**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Sections: **57 and 59**

The City of Dover Ordains:

1. PURPOSE

The purpose of this ordinance is to amend Chapter 166, entitled “Vehicles and Traffic” by adding language to Section 57.SCHEDULE J: Limited Time, and Section 59.SCHEDULE L: Parking Meter Zones.

2. AMENDMENT

Chapter 166 entitled “Vehicles and Traffic” is hereby amended by revising Section 166-57.SCHEDULE J, Paragraph D. as follows:

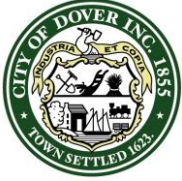
D. In accordance with the provisions of 166-22, it shall be unlawful for the owner or operator of any Vehicle to park for more than fifteen (15) minutes in the following described locations:
[Amended on 8-24-2015 by Ord. No. 2015-07.08-015]

<u>STREET</u>	<u>LOCATION</u>
Green Street	<u>Two (2) spaces on northerly side in front of Waldron Towers</u>
<u>Orchard Street</u>	<u>Two (2) posted spaces in front of 40 Chestnut Street</u> <u>(Cochecho Park Apartments)</u>
<u>Orchard Street</u>	<u>Two (2) posted spaces in the northeast corner of the lot</u>

3. AMENDMENT

Chapter 166 entitled “Vehicles and Traffic” is hereby amended by revising Section 166-59.SCHEDULE L: Parking Meter Zones under METERED PARKING LOT as follows:

<u>METERED PARKING LOT</u>	<u>LOCATION</u>
Belknap Lot	320 Central Avenue and 18 Locust Street southerly of Washington Street between Central Avenue and Locust Street
<u>Locust Street Lot</u>	<u>17 St. Thomas Street and 33 Locust Street</u> <u>north of the intersection of Locust Street and</u> <u>Chestnut Street</u>
Orchard Street Lot [Amended on 8-24-2015 by Ord. No. 2015.07.08-016]	North of Orchard Street southerly of the Cochecho River between Central Avenue and Chestnut Street with the exception of two (2)



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.8.

Ordinance Number: **O-2015.10.28 – 029**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Sections: **57 and 59**

	posted spaces in the northeast corner of the lot and two (2) posted spaces in front of 40 Chestnut Street (Cocheco Park Apartments) that are free fifteen (15) minute limit spaces
<u>River Street Lot</u>	<u>31 River Street easterly of the Cochecho River and north of Henry Law Avenue</u>
Third Street Lot	North of Third Street southerly of the railroad tracks between Chestnut Street and Central Avenue
Transportation Center Lot	33 Chestnut Street westerly of Chestnut Street between First Street and Third Street
River Street Lot	31 River Street easterly of the Cochecho River and north of Henry Law Avenue

4. 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:	Mayor Karen Weston By request
Approved as to Legal Form and Compliance:	Anthony Blenkinsop General Legal Counsel		
Recorded by:	Karen Lavertu City Clerk		

DOCUMENT HISTORY:

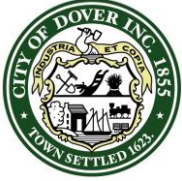
First Reading Date:	Public Hearing Date:
Approved Date:	Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD

Document Created by: Legal
Document Posted on: October 21, 2015

(5)O-2015.10.28 Vehicles and Traffic.57 SCHEDULE
J.Limited Time and 59 SCHEDULE L. Parking Meter
Zones
Page 2 of 3



CITY OF DOVER

CITY OF DOVER - ORDINANCE

Agenda Item#: 12.A.8.

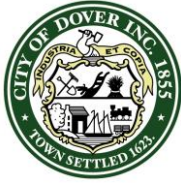
Ordinance Number: **O-2015.10.28 – 029**
Ordinance Title: **Vehicles and Traffic**
Chapter: **166**
Sections: **57 and 59**

Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		

ORDINANCE BACKGROUND MATERIAL:

Recently, the Court System returned control of the Locust Street parking lot to the city. The lot is currently permit parking only and all permit holders have notified the Parking Manager they intend to move their permits to the parking garage when it opens in November. The Parking Commission has recommended that the Locust Street lot be added to the metered parking system. Making this lot available to customers of nearby businesses would increase the parking capacity in the area. The proposed transfer of the lot for a nearby development is not expected to occur until 2020.

The addition to Schedule D was a housekeeping action to mirror a previous City Council decision to provide two areas within the Orchard Street lot with two 15-minute time limited free parking in Schedule L. **(2015.07.08-016)**



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.1.

Resolution Number: **R - 2015.10.28 – 145**

Resolution Re: Reprogram Authorizations for Washington Street Railroad
Bridge Project to Community Multi Use Trail Newington
Dover Branch

WHEREAS: In the FY2007 CIP and in the FY 2011 CIP City Council appropriated TIP reserve funds of \$10,000 and \$60,000 respectively, for the Washington Street Railroad Bridge project local match; and

WHEREAS: At this time the City has been informed by with the NH Department of Transportation that the Washington Street Railroad Bridge project will not be undertaken and the City's portion of required match is deobligated; and

WHEREAS: The City was notified by the State of NH Department of Transportation that the City was being awarded a Transportation Alternatives Program grant, which funds 80% of proposed Community Trail work and the City is required to fund the matching 20%; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:
The following TIP Reserve capital budget appropriation for Washington Street Railroad Bridge project, is reprogrammed to Community Multi Use Trail Newington Dover Branch project as follows:

Project Number	Description	Available TIP Funds	Adjustment	Adjusted Balance
4007.1.180.43122.4752.03332.07	Washington St Bridge @ Arch St.	7,751.81	(7,751.81)	0.00
4011.1.180.43122.4752.03332.11	Washington St Bridge @ Arch St.	60,000.00	(60,000.00)	0.00
4007.1.180.43122.4715.03370.07	TIP Multi Use Community Trail	0.00	7,751.81	7,751.81
4011.1.180.43122.4715.03370.11	TIP Multi Use Community Trail	0.00	60,000.00	60,000.00
Totals		67,751.81	0.00	67,751.81

AND, FURTHER BE IT RESOLVED THAT:

The FY2007 CIP appropriation of \$90,000 and the FY2011 CIP appropriation of \$540,000, representing the Federal/State portions of funding for Washington Street Railroad Bridge project, is hereby rescinded.

NOTE: This resolution requires a duly advertised public hearing and a 2/3 favorable vote of all members for passage.

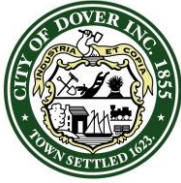
AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Karen Weston
By request

Approved as to Legal
Form and Compliance: Anthony Blenkinsop
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.1.

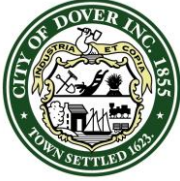
Resolution Number: **R - 2015.10.28 – 145**
Resolution Re: Reprogram Authorizations for Washington Street Railroad
Bridge Project to Community Multi Use Trail Newington
Dover Branch

DOCUMENT HISTORY:

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

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor, Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.1.

Resolution Number: **R - 2015.10.28 – 145**

Resolution Re: Reprogram Authorizations for Washington Street Railroad Bridge Project to Community Multi Use Trail Newington Dover Branch

RESOLUTION BACKGROUND MATERIAL:

In the FY2007 CIP the Dover City Council appropriated \$10,000 of TIP Reserve funds for the Washington Street Railroad Bridge project and in FY 2011 the City Council appropriated \$60,000 of TIP Reserve funds for the Washington Street Railroad Bridge project. A portion of the FY2007 TIP Reserve funding in the amount of \$2,248.19 was expended for initial evaluation of the site and project scope. This leaves a balance of \$7,751.81 FY07 funding and \$60,000 FY11 funding to be reprogrammed to another CIP project.

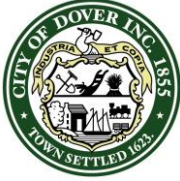
The City included money in the Capital Improvements Program for completing a rehabilitation of the Washington Street railroad road arch, over the railroad line. This was a project requested by the State of New Hampshire, which the City had agreed to complete, with a 10% city match for the project. In 2014 the Department of Transportation for the State of New Hampshire alerted staff that they would no longer be completing that project and released the City's obligation for funds.

In 2014 the DOT announced that there was grant availability for Transportation Alternatives Programs (TAP). This grant program was for 80% of work to expand and complete alternative transportation projects, such as bike routes, connecting residential to commercial and furthering safe routes to schools. The City applied for a grant of \$320,000 from the TAP program, and was awarded the grant in winter 2015. The TAP grant was written to expand and complete the Community Trail project. The Community Trail, as outlined in the 2000 Transportation Chapter of the Master Plan is to reach between Bellamy Park, through the Dover Middle School/High School, to Durham Road/Central Avenue, and then follow a former railroad bed from Central Avenue to Watson Road. To date an urban portion of the trail exists from Fisher Street to the Transportation Center, and a rural portion exists from Beckwith Park to Watson Road.

The proposed funding will complete the connection between Central Avenue and Fisher Street to complete the urban portion. This funding will pay for design engineering services, as well as construction of a paved trail over the former railroad bed. Additionally, the funding will be used to complete a stairway connection on Fourth Street down along the river bank and a rural construction of the trail from Fourth Street to Beckwith Park. Finally, if funding allows we will install kiosks, similar to the one at the Transportation Center at key points along the trail.

In order to provide the local match for the TAP program grant, staff identified the previously set aside local match for the Washington Street project. The reprogramming of the \$67,751 TIP funding, added to an existing \$19,977 TIP Reserve appropriation for the Community Trail will provided the necessary local match for the TAP grant. This funding was included in the Transportation Improvements Program Reserve funding and is part of the monies collected at the time of automobile registration. There will be no impact to taxpayers to reappropriate this money from the Washington Street project to the TAP funding for the Community Trail.

This resolution does not authorize any additional appropriation. This resolution does not authorize an increase in the indebtedness of the City.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.2.

Resolution Number: **R – 2015.11.04 – 146**

Resolution Re: Adoption of FY2017-2022 Capital Improvements Program

WHEREAS: The Capital Improvements Program (CIP) serves as the City's long range planning document for the purchase or construction of capital assets; and

WHEREAS: The CIP anticipates the scheduling and financing over the course of the next six years of individual capital related projects with an estimated annual aggregate cost of \$25,000 or more and useful life of three years or greater; and that

WHEREAS: The CIP is updated annually following review by the Planning Board and adoption by the City Council;

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

The Proposed Capital Improvements Program for Fiscal Year 2017-2022 reflected in the attached document is hereby adopted.

NOTE: This resolution requires a duly advertised public hearing, which will be held on November 18, 2015, and a vote of all members to occur on December 9, 2015.

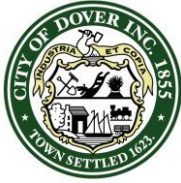
AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Karen Weston
By request

Approved as to Legal
Form and Compliance: Anthony Blenkinsop
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.2.

Resolution Number: **R – 2015.11.04 – 146**

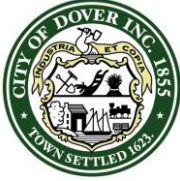
Resolution Re: Adoption of FY2017-2022 Capital Improvements Program

DOCUMENT HISTORY:

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

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor – Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.2.

Resolution Number: **R – 2015.11.04 – 146**

Resolution Re: Adoption of FY2017-2022 Capital Improvements Program

RESOLUTION BACKGROUND MATERIAL:

This resolution establishes the attached FY2017 through FY2022 Capital Improvements Program.

This resolution only recognizes and adopts a financial and operational planning document for the City's infrastructure and capital assets over the course of the next six years and does NOT authorize or appropriate funding for projects or authorize bonding.

The FY2017 – FY2022 CIP projects and their anticipated schedule for funding are reflected in the attached document.

Capital Improvements Program - FY2017-2022

REVISED Wednesday Oct 28, 2015

All Projects

BOLD = New Project

* = Multi Category Project

UNDERLINED = Change in Schedule

ITALIC = \$ Change

PROJECT DESCRIPTION	2017	2018	2019	2020	2021	2022	Total	Finance Method
GENERAL GOVERNMENT								
Transfer to Capital Reserve - Infrastructure & Equip	750,000	750,000	750,000	750,000	750,000	750,000	4,500,000	OB
Transfer to Capital Reserve - Cemetery	125,000	125,000	125,000	125,000	125,000	125,000	750,000	OB
Citywide Building Transformer Replacement	50,000	50,000					100,000	RF
<u>City Hall Structural/Safety Improvements</u>		250,000		250,000		250,000	750,000	RF
Cemetery Improvements					550,000		550,000	RF
Chapel Restoration					200,000		200,000	RF
City Hall Boiler Replacement					120,000		120,000	RF
Transportation Center Repairs						30,000	30,000	RF
TOTAL GENERAL GOVT.	925,000	1,175,000	875,000	1,125,000	1,745,000	1,155,000	7,000,000	
POLICE								
<i>Police Cruiser Replacement Program</i>	128,250	128,250	128,250	128,250	128,250	128,250	769,500	RF
Records Management/CAD Software				231,938			231,938	RF
TOTAL POLICE	128,250	128,250	128,250	360,188	128,250	128,250	1,001,438	
FIRE & RESCUE								
<i>Ambulance Replacement</i>	205,000				205,000		410,000	RF
<i>Command/Staff Vehicle Replacement</i>	55,000					55,000	110,000	RF
Replacement of South End Paving	56,232						56,232	RF
Ambulance Purchase	25,000						25,000	RF
Central Station Improvements		110,000					110,000	RF
Fire Quint/Pumper Replacement			640,000				640,000	RF
North End Station Traffic Light Improvements			85,000				85,000	RF
Heating Plant South End Station				45,000			45,000	RF
TOTAL FIRE & RESCUE	341,232	110,000	725,000	45,000	205,000	55,000	1,481,232	
COMMUNITY SERVICES - PUBLIC WORKS								
PW Heavy Equipment	200,000	200,000	200,000	293,750	200,000	200,000	1,293,750	RF
General Streets Improvements	1,864,800	1,931,933	2,001,482	2,073,536	2,148,183	2,212,937	12,232,871	OB
General Sidewalk Improvements	100,000	100,000	100,000	100,000	100,000	100,000	600,000	OB
Bridge Improvements	100,000	100,000	100,000	100,000	100,000	100,000	600,000	OB
Drainage System Improvements	150,000	150,000	150,000	150,000	150,000	150,000	900,000	OB
Traffic Signal Upgrades	75,000	75,000	75,000	75,000	75,000	75,000	450,000	OB
EMS Computer Software Upgrade	25,000						25,000	OB
Intersection Reconstruction - Sixth/Venture	50,000		200,000				250,000	DF
Street Reconstruction - Bellamy Road	50,000		200,000				250,000	DF
Street Reconstruction - Floral Avenue & Brick Street*	50,000		200,000				250,000	DF
Street Reconstruction - Mast Rd/Stonewall Drive*	583,000						583,000	DF
Street Reconstruction - Piscataqua/Rabbit Road*	200,000		1,500,000				1,700,000	DF
Street Reconstruction - Silver Street*	1,000,000						1,000,000	DF
Street Reconstruction - Oak/Ham/Elm/Broadway*	1,500,000	1,000,000					2,500,000	DF
TIP - Replace Oak Street Railroad Bridge	2,433,000						2,433,000	RF/GR
Sidewalk - Upper Whittier Street		25,000		250,000			275,000	DF
Street Reconstruction - Roberts Road*		555,000					555,000	DF
Street Reconstruction - Elm/Summer/Belknap			200,000		2,000,000		2,200,000	DF
Bridge Replacement - County Farm				250,000			250,000	DF
Bridge Replacement - Route 108				250,000			250,000	DF
Street Reconstruction - Atlantic Avenue				1,500,000			1,500,000	DF
Tuttle Square Traffic Improvements				150,000		1,000,000	1,150,000	DF
Central Avenue Drainage Work*					75,000		75,000	DF
<u>Downtown Traffic Efficiency Improvements</u>					750,000		750,000	DF
<u>Street Reconstruction - Spur Road*</u>					500,000		500,000	DF
TOTAL COMM SERV - PW	8,380,800	4,136,933	4,926,482	5,192,286	6,098,183	3,837,937	32,572,621	
CULTURE & RECREATION								
Transfer to Capital Reserve - Park/Playground Imprv.	112,500	112,500	112,500	112,500	112,500	112,500	675,000	OB
Park Improvements - Amanda Howard	130,000						130,000	RF
Park Infrastructure Replace/Maintenance		100,000		100,000		100,000	300,000	RF
Indoor Pool Heating System Repairs			120,000				120,000	RF
<u>Park Improvements - Garrison Hill Park</u>			250,000				250,000	RF
<u>Henry Law Park Riverwalk Improvements</u>					112,500		112,500	RF
Indoor Pool Solarium						150,000	150,000	RF
TOTAL CULTURE & RECREATION	242,500	212,500	482,500	212,500	225,000	362,500	1,737,500	
PUBLIC LIBRARY								
<i>Library Books and Collections</i>	127,772	129,847	131,964	134,123	136,325	138,572	798,603	OB
<i>Air Conditioning System</i>	126,500						126,500	RF
TOTAL PUBLIC LIBRARY	254,272	129,847	131,964	134,123	136,325	138,572	925,103	
TOTAL CITY DEPARTMENTS	10,272,054	5,892,530	7,269,196	7,069,097	8,537,758	5,677,259	44,717,894	

Capital Improvements Program - FY2017-2022

REVISED Wednesday Oct 28, 2015

All Projects

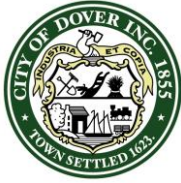
BOLD = New Project

* = Multi Category Project

UNDERLINED = Change in Schedule

ITALIC = \$ Change

PROJECT DESCRIPTION	2017	2018	2019	2020	2021	2022	Total	Finance Method
EDUCATION								
Transfer to Capital Reserve - Curriculum	10,000	45,000	45,000	10,000	50,000	50,000	210,000	OB
Transfer to Capital Reserve - Facilities	50,000	50,000	50,000	50,000	50,000	50,000	300,000	OB
Transfer to Capital Reserve - Info. Technology	20,000	40,000	40,000	40,000	40,000	40,000	220,000	OB
Curriculum Replacement and Upgrade	235,000	100,000	100,000	200,000	100,000	100,000	835,000	RF/OB
Facilities/School Maintenance and Repairs	75,000	75,000	75,000	75,000	75,000	75,000	450,000	OB
Information Technology Replacement & Upgrade	120,000	50,000	100,000	50,000	50,000	50,000	420,000	RF/OB
Garrison Elementary School Improvements	3,300,000	3,600,000					6,900,000	DF
Middle School - Roof Replacement			520,500			500,000	1,020,500	DF
TOTAL EDUCATION	3,810,000	3,960,000	930,500	425,000	365,000	865,000	10,355,500	
TOTAL GENERAL FUND	14,082,054	9,852,530	8,199,696	7,494,097	8,902,758	6,542,259	55,073,394	
SPECIAL REVENUE FUNDS								
SAU Cafeteria Maintenance/Repair/Upgrade	40,000	40,000	40,000	40,000	40,000	40,000	240,000	OB
<u>SAU Light Vehicle Replacement</u>	62,000	50,000	50,000	50,000	50,000	50,000	312,000	OB
<u>Parking Deck - Third Street</u>			3,300,000				3,300,000	DF
McConnell Center Trim Repairs/Painting				120,000			120,000	OB
Parking Deck - School Street						2,400,000	2,400,000	DF
TOTAL SPECIAL REVENUE FUNDS	102,000	90,000	3,390,000	210,000	90,000	2,490,000	6,372,000	
TIF DISTRICT FUNDS								
Cochecho River Dredge Cell Closure	300,000						300,000	DF
Cochecho Riverfront Bank Stabilization	600,000						600,000	DF
Cochecho Riverfront Site Preparation	1,150,000	500,000					1,650,000	DF
<u>Cochecho Riverfront Park Development</u>		300,000			1,000,000		1,300,000	DF
<u>Street/Utility Extension - Waterfront Parcel</u>					2,000,000		2,000,000	DF
<u>Park Improvements - Maglaras Park</u>						1,000,000	1,000,000	DF
TOTAL TIF DISTRICT FUNDS	2,050,000	800,000	0	0	3,000,000	1,000,000	6,850,000	
COMMUNITY SERVICES - WATER FUND								
Transfer to Capital Reserve	500,000	500,000	500,000	500,000	500,000	500,000	3,000,000	OB
Water Exploration	100,000	100,000	100,000	100,000	100,000	100,000	600,000	RF
Water Heavy Equipment Replacement	40,000	40,000	40,000	40,000	40,000	40,000	240,000	RF
Water Light Vehicle Replacement*	12,500	12,500	12,500	12,500	12,500	12,500	75,000	OB
Water Main Replacement - City Wide	75,000	75,000	75,000	75,000	75,000	75,000	450,000	RF
Water Meter Replacement	175,000	175,000	175,000	175,000	175,000	175,000	1,050,000	OB
Water Treatment Plant & Well Equipment	75,000	75,000	75,000	75,000	75,000	75,000	450,000	RF
Wellhead Protection	100,000	100,000	100,000	100,000	100,000	100,000	600,000	RF
Ireland Well Replacement	500,000						500,000	RF
Water Main - Mast Rd/Stonewall Drive*	117,000						117,000	RF
Water Main Replacement - Main St/Washington St	100,000			1,000,000			1,100,000	DF
Water Main Replacement - Piscataqua/Drew Rds*	300,000	1,000,000	900,000				2,200,000	DF
Water Main Replacement - Richardson Drive	40,000						40,000	RF
Water Main Replacement - Tanglewood Drive*	50,000						50,000	RF
Water Main Replacement - Spaulding Turnpike	250,000						250,000	RF
Water System Facilities Upgrade	800,000	8,300,000		5,400,000			14,500,000	DF
Water Main Replacement - Oak/Broadway Area*		1,250,000					1,250,000	DF
Water Main Replacement - Elm Street Area*			100,000		725,000		825,000	DF
Water Main Replacement - Spur Road*			100,000				100,000	RF
Water Main Replacement - Central Avenue - Lower*					100,000		100,000	DF
Water Main Replacement - Central Avenue - Upper*					75,000		75,000	DF
Water Main Replacement - Littleworth Road					100,000		100,000	DF
TOTAL WATER FUND	3,234,500	11,627,500	2,177,500	7,477,500	2,077,500	1,077,500	27,672,000	
COMMUNITY SERVICES - SEWER FUND								
Transfer to Capital Reserve	500,000	500,000	500,000	500,000	500,000	500,000	3,000,000	OB
Inflow/Infiltration Study/Mitigation	300,000	300,000	300,000	300,000	300,000	300,000	1,800,000	RF
Pump Station Equipment Replace-Maint.	75,000	75,000	75,000	75,000	75,000	75,000	450,000	OB
Sewer Heavy Equipment Replacement	40,000	40,000	40,000	40,000	40,000	40,000	240,000	RF
Sewer Light Vehicle Replacement*	12,500	12,500	12,500	12,500	12,500	12,500	75,000	OB
Sewer Main Replacements - City Wide	150,000	150,000	150,000	150,000	150,000	150,000	900,000	RF
Sewer Main Replacements - Spaulding Turnpike	800,000						800,000	DF
Pump Station - Mast Rd/Stonewall Drive*	300,000						300,000	DF
Sewer Main Replacement - Floral Avenue		750,000					750,000	DF
Sewer Main Replacement - Oak/Broadway Area*		750,000					750,000	DF
Pump Station Upgrade - Piscataqua			150,000				150,000	RF
Sewer Jet Truck Replacement*				281,250			281,250	RF
Sewer Inspection Camera					50,000		50,000	OB
TOTAL SEWER FUND	2,177,500	2,577,500	1,227,500	1,358,750	1,127,500	1,077,500	9,546,250	
TOTAL OTHER FUNDS	5,412,000	14,205,000	3,405,000	8,836,250	3,205,000	2,155,000	37,218,250	
TOTAL ALL PROJECTS	21,646,054	24,947,530	14,994,696	16,540,347	15,197,758	12,187,259	105,513,644	



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.3.

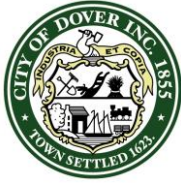
Resolution Number: **R – 2015.11.04 – 147**
Resolution Re: **Appropriation For FY2017 Capital Improvements
Program – Non-Debt Financed Projects**

WHEREAS: The City Council desires to make public improvements as listed in the Capital Improvements Program for Year 1 and to finance these improvements with transfers from Reserve Trust Funds and appropriation of existing funds.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL, THAT:
The following capital outlays are appropriated as part of the FY17 Capital Improvements Program for the purposes so designated and the Finance Director is authorized to transfer the funds from the respective Reserve Funds in the amounts listed.

Item	Description	Appropriation	Funding	Fund
1	Citywide Building Transformer Replacement	\$50,000	General Fund Capital Reserve	Trust
2	Police Cruiser Replacement Program	128,250	General Fund Capital Reserve	Trust
3	Ambulance Replacement	205,000	General Fund Capital Reserve	Trust
4	Fire & Rescue Command/Staff Vehicle Replace	55,000	General Fund Capital Reserve	Trust
5	Replacement of South End Paving	56,232	General Fund Capital Reserve	Trust
6	Public Works Heavy Equipment	200,000	General Fund Capital Reserve	Trust
7	Air Conditioning System	126,500	General Fund Capital Reserve	Trust
8	Ambulance Purchase	25,000	Fire & Rescue Facilities Reserve	Trust
9	TIP - Replace Oak Street Railroad Bridge	243,300	Transportation Improv. Reserve	Trust
10	Park Improvements - Amanda Howard	112,500	Park Improvements Reserve	Trust
11	Park Improvements - Amanda Howard	17,500	Recreation Facilities Reserve	Trust
12	Curriculum Replacement and Upgrade	135,000	School Curriculum Reserve	Trust
13	Information Tech. Replacement & Upgrade	80,000	School Technology Reserve	Trust
14	Water Exploration	100,000	Water Fund Capital Reserve	Trust
15	Water Heavy Equipment Replacement	40,000	Water Fund Capital Reserve	Trust
16	Water Main Replacement - City Wide	75,000	Water Fund Capital Reserve	Trust
17	Wellhead Protection	100,000	Water Fund Capital Reserve	Trust
18	Water Treatment Plant & Well Equipment	75,000	Water Fund Capital Reserve	Trust
19	Ireland Well Replacement	500,000	Water Fund Capital Reserve	Trust
20	Water Main - Mast Rd/Stonewall Drive	117,000	Water Fund Capital Reserve	Trust
21	Water Main Replacement - Richardson Drive	40,000	Water Fund Capital Reserve	Trust
22	Water Main Replacement - Tanglewood Drive	50,000	Water Fund Capital Reserve	Trust
23	Water Main Replacement - Spaulding Turnpike	\$250,000	Water Fund Capital Reserve	Trust
24	Inflow/Infiltration Mitigation	300,000	Sewer Fund Capital Reserve	Trust
25	Sewer Heavy Equipment Replacement	40,000	Sewer Fund Capital Reserve	Trust
26	Sewer Main Replacements - City Wide	150,000	Sewer Fund Capital Reserve	Trust
27	Water System Facilities Upgrade	2,100,000	Water Fund Capital Reserve	Trust
	Total	<u>\$5,371,282</u>		

Note: This resolution requires a public hearing and a 2/3 majority vote according to C6-6 of the charter.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.3.

Resolution Number: **R – 2015.11.04 – 147**
Resolution Re: **Appropriation For FY2017 Capital Improvements
Program – Non-Debt Financed Projects**

AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Karen Weston
By Request

Approved as to Legal: Anthony Blenkinsop
Form and Compliance: General Legal Counsel

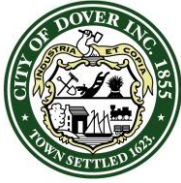
Recorded by: Karen Lavertu
City Clerk

DOCUMENT HISTORY:

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

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.3.

Resolution Number: **R – 2015.11.04 – 147**
Resolution Re: **Appropriation For FY2017 Capital Improvements
Program – Non-Debt Financed Projects**

RESOLUTION BACKGROUND MATERIAL:

This resolution appropriates reserve trust funds and special revenue funds to finance a portion of the FY17 Capital Improvements Program. In addition, it authorizes the transfer of Reserve Trust Fund moneys.

The following table reflects the amount to be appropriated from the various funds and their projected balances as of 6/30/2016:

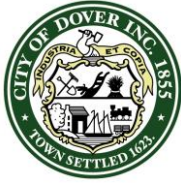
Description	Proposed Appropriation	Balance 6/30/2016
Trust Reserve Funds CIP		
General Fund Capital Reserve *	820,982	204,844
Fire & Rescue Facilities Reserve	25,000	68,870
Transportation Improvements **	243,300	90,788
Parks Improvements Reserve ***	112,500	42,990
Recreation Facilities Reserve	17,500	275,971
School Curriculum Reserve	135,000	180,021
School Technology Reserve	80,000	130,015
Water Fund Capital Reserve ****	3,447,000	2,895,311
Sewer Fund Capital Reserve	<u>\$490,000</u>	542,906
Total	5,371,282	

* The General Fund Capital Reserve will have sufficient funds for the appropriations as a transfer from the General Fund of \$750,000 into the reserve is proposed in the CIP FY 2017-2022 to be budgeted during FY2017 as part of the City's Operating Budget.

** The Transportation Improvements Program (TIP) Capital Reserve will have sufficient funds for the appropriations as income into the reserve in FY2017 from Motor Vehicle Registrations TIP Fees is estimated to be \$160,000.

*** The Parks Improvements Capital Reserve will have sufficient funds for the appropriation as a transfer from the General Fund of \$112,500 into the reserve is proposed in the CIP FY 2017-2022 to be budgeted during FY2017 as part of the City's Operating Budget.

**** The Water Fund Capital Reserve will have sufficient funds for the appropriation as a transfer from the Water Fund \$500,000 into the reserve is proposed in the CIP FY 2017-2022 to be budgeted during FY2017 as part of the City's Operating Budget.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.4.

Resolution Number: **R – 2015.11.04 – 148**
Resolution Re: **Appropriation For FY2017 Capital Improvements
Program and Authorization for Bonding**

WHEREAS: The City Council desires to make public improvements and to finance these improvements with the sale of general obligation bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:
The following capital projects are appropriated with estimated useful lives in excess of the length indicated:

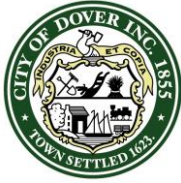
Item #	Description	Proposed Appropriations	Life/Yrs	Department	Fund
1	Intersection Reconstruction - Sixth/Venture Dr	250,000	20	Comm Serv - PW	General
2	Street Reconstruction - Bellamy Road	250,000	20	Comm Serv - PW	General
3	Street Reconstruction - Floral Ave. & Brick St.	250,000	20	Comm Serv - PW	General
4	Street Reconstruction - Mast Rd/Stonewall Drive	583,000	20	Comm Serv - PW	General
5	Street Reconstruction - Piscataqua/Rabbit Road	1,700,000	20	Comm Serv - PW	General
6	Street Reconstruction - Silver Street	1,000,000	20	Comm Serv - PW	General
7	Street Reconstruction - Oak/Ham/Ela/Broadway	2,500,000	20	Comm Serv - PW	General
8	Garrison Elementary School Improvements	6,900,000	20	Education	General
9	Cochecho River Dredge Cell Closure	300,000	20	Waterfront TIF	TIF District
10	Cochecho Riverfront Bank Stabilization	600,000	20	Waterfront TIF	TIF District
11	Cochecho Riverfront Site Preparation	1,650,000	20	Waterfront TIF	TIF District
12	Water Main Replacement - Main St/Washington St	1,100,000	15	CS - Water	Water
13	Water Main Replacement - Piscataqua/Drew Roads	2,200,000	15	CS - Water	Water
14	Water System Facilities Upgrade	14,500,000	20	CS - Water	Water
15	Pump Station - Mast Rd/Stonewall Drive	300,000	20	CS - Sewer	Sewer
16	Sewer Main Replacements - Spaulding Turnpike	800,000	15	CS - Sewer	Sewer
Total		<u>\$34,883,000</u>			

AND FURTHER BE IT RESOLVED THAT:

To meet the appropriations of this resolution there is authorized, under and pursuant to the City Charter and the New Hampshire Municipal Finance Act and any other enabling authority, the issuance and sale of general obligation bonds of the City of Dover in a principal amount equal to the total of the appropriations. The full faith and credit of the City is hereby pledged for the principal and interest on said bonds. The bonds are to be signed by the City Manager and countersigned by the City Treasurer, with the Finance Director and City Treasurer having the discretion of fixing the dates, maturities, denominations, place of payment, interest rate or rates and form, and to provide for the sale of the bonds.

AND FURTHER BE IT RESOLVED THAT:

Pursuant to the City Charter and the New Hampshire Municipal Finance Act and any other enabling authority, the City of Dover is hereby authorized to participate in the NH Clean Water State Revolving Fund (CWSRF) Program for financing eligible Sewer Fund projects provided CWSRF funding is available; and the City of Dover is hereby authorized to participate in the NH Drinking Water State Revolving Fund (DWSRF) Program for financing the Water Fund projects provided DWSRF funding is available. The City Manager, Finance Director and Treasurer are authorized, on behalf of the City of Dover, to file for participation in the NH CWSRF and DWSRF Programs and obtain loans through the programs for eligible identified projects.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.4.

Resolution Number: **R – 2015.11.04 – 148**
Resolution Re: **Appropriation For FY2017 Capital Improvements
Program and Authorization for Bonding**

NOTE: This resolution requires a duly advertised public hearing, which will be held on November 18, 2015, and a 2/3 favorable vote of all members for passage with the vote to occur on December 9, 2015.

AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Karen Weston
By Request

Approved as to Legal Anthony Blenkinsop
Form and Compliance: General Legal Counsel

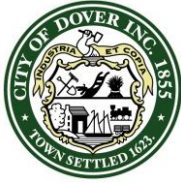
Recorded by: Karen Lavertu
City Clerk

DOCUMENT HISTORY:

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

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.4.

Resolution Number: **R – 2015.11.04 – 148**
Resolution Re: **Appropriation For FY2017 Capital Improvements Program and Authorization for Bonding**

RESOLUTION BACKGROUND MATERIAL:

This resolution makes appropriations for the projects of the FY2017 Capital Improvements Program financed by debt and authorizes the sale of bonds.

This resolution makes appropriations for projects that are scheduled to be completed over multiple years. The Finance Department requests from all departments with projects to submit cash flow requirements for projects. These cash flow projections are completed to determine the amount by project for the coming bond issuance. Those projects that are not financed or are only partially financed remain as authorized unissued debt and bonded (financed) when the cash need arises.

Debt Authorization versus Debt Retirement

The following table compares the tentative authorization amount to the amount of debt being retired: The Net Sewer reflects the amount retired by user fees (total debt retirement less State aid for principal).

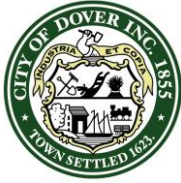
Description	City	School	Water	Sewer	Waterfront TIF	Total
FY2017						
Authorization	6,533,000	6,900,000	17,800,000	1,100,000	2,550,000	34,883,000
FY2017 Retirement	3,992,785	2,046,065	1,034,312	1,178,347	0	2,212,659
Net Change	2,540,215	4,853,935	16,765,688	(78,347)	2,550,000	32,670,341

Legal Debt Limits

The following table summarizes the amount of debt outstanding & authorized-unissued, as of June 30, 2015 and this authorization, against the legal debt limits.

Description	City	School	Water	DBIDA-IP	DBIDA-IB	Exempt	Total
Debt Outstanding	40,803,024	18,833,607	10,965,000	0	0	29,498,090	100,099,721
Authorized - Unissued	7,687,004	73,900,000	7,050,000	2,450,000	0	14,148,001	105,235,005
Total Issued & Unissued	48,490,028	92,733,607	18,015,000	2,450,000	0	43,646,091	205,334,726
This Authorization	6,533,000	6,900,000	17,800,000	0	0	3,650,000	34,883,000
Grand Total	55,023,028	99,633,607	35,815,000	2,450,000	0	47,296,091	240,217,726
Legal Debt Limit	89,831,559	209,606,971	299,438,530	4,000,000	NA	NA	
Unused Capacity	34,808,531	109,973,364	263,623,530	1,550,000			
Percent Unused	38.7%	52.5%	88.0%	38.8%			

Notes: Legal debt limits are based on a percent of equalized assessed value. City 3%, School 7%, Water 10%.
DBIDA limits are set by special legislation.
IP = Industrial Park projects
IB = Industrial Building projects
Exempt includes Sewer, Special Revenue Funds, TIF District, and Tolend Road Landfill debt.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.4.

Resolution Number: **R – 2015.11.04 – 148**

Resolution Re: **Appropriation For FY2017 Capital Improvements
Program and Authorization for Bonding**

Multi-Year Projects Proposed Bonding Schedule

The following table summarizes the bonding schedule for the proposed debt authorizations. This table shows that for multi-year projects the issuance of bonds will be done based on cash flow requirements per the projects' proposed segments as presented in the Capital Improvements Program.

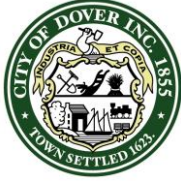
Item #	Description	Proposed Appropriations	FY2017	FY2018	FY2019	FY2020
1	Intersection Reconstruction - Sixth/Venture Dr	250,000	50,000		200,000	
2	Street Reconstruction - Bellamy Road	250,000	50,000		200,000	
3	Street Reconstruction - Floral Ave & Brick Street	250,000	50,000		200,000	
4	Street Reconstruction - Mast Rd/Stonewall Drive	583,000	583,000			
5	Street Reconstruction - Piscataqua/Rabbit Road	1,700,000	200,000		1,500,000	
6	Street Reconstruction - Silver Street	1,000,000	1,000,000			
7	Street Reconstruction - Oak/Ham/Ela/Broadway	2,500,000	1,500,000	1,000,000		
8	Garrison Elementary School Improvements	6,900,000	3,300,000	3,600,000		
9	Cochecho River Dredge Cell Closure	300,000	300,000			
10	Cochecho Riverfront Bank Stabilization	600,000	600,000			
11	Cochecho Riverfront Site Preparation	1,650,000	1,150,000	500,000		
12	Water Main Replacement - Mast Rd/Washington	1,100,000	100,000			1,000,000
13	Water Main Replacement - Piscataqua/Drew Rd	2,200,000	300,000	1,000,000	900,000	
14	Water System Facilities Upgrade	14,500,000	800,000	8,300,000		5,400,000
15	Pump Station - Mast Rd/Stonewall Drive	300,000	300,000			
16	Sewer Main Replacements - Spaulding Turnpike	800,000	800,000			
Total		34,883,000	11,083,000	14,400,000	3,000,000	6,400,000

Financial Policy Considerations

The proposed debt authorizations contained in this resolution will result in the following City Council adopted Financial Policies not being adhered to:

- A. School District debt shall not exceed 28% of the State of NH legal limit.
- B. General Fund debt service for any given fiscal year shall not exceed 10% of the total appropriations of the General Fund.
- C. Water Fund debt shall not exceed 5% of the State of NH legal limit.
- D. Water Fund debt service for any given fiscal year shall not exceed 40% of the total appropriations for the fund.

School District debt is currently over the 28% policy limit due to existing Dover High School project authorizations. Debt authorizations for Garrison Elementary School Improvements will result in School District debt further exceeding the 28% policy limit. Previous debt authorizations for the Dover High School project are projected to increase General Fund debt service in excess of 10% of total General Fund appropriations starting in FY2017. Additional debt authorizations for the General Fund will result in debt service further continuing to be in excess of 10% of total General Fund appropriations in FY2018 and FY2019.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.4.

Resolution Number: **R – 2015.11.04 – 148**
 Resolution Re: **Appropriation For FY2017 Capital Improvements Program and Authorization for Bonding**

Water Fund debt will exceed the 5% policy limit in FY2017 and continue through FY2022 as a result of the proposed funding for Water System Facilities Upgrade. The Water Fund debt service as a percentage of budget is projected to exceed the 40% policy level in FY2018 and continue through FY2022.

Rate Impacts

The following tables summarize the change from year to year on the Property Tax Rate and the Utility Rates, net of existing debt service and aid, related to the projects proposed to be bonded in FY17. The top table reflects the impact of the new CIP projects only; the second set reflects the combined impact of the new CIP projects and anticipated debt related to prior year authorizations. The rate changes have been adjusted for any amendments to projects from the proposed CIP.

CIP Only

Net Change in Property Tax Rates

	2017	2018	2019
City	0.13	0.19	0.26
School	0.15	0.24	0.24
Total Change	0.28	0.43	0.50

Est Tax Rate	26.90	27.33	27.83
--------------	-------	-------	-------

% Change City	1.24%	1.79%	2.44%
% Change School	1.41%	2.22%	2.20%
% Change Total	1.05%	1.60%	1.85%

CIP Only

Net Change in Utility Rates

	2017	2018	2019
Water	0.40	1.28	1.50
Sewer	0.18	0.33	0.32
Total Change	0.58	1.61	1.82

Est Utility Rate	12.87	14.48	16.30
------------------	-------	-------	-------

% Change Water	8.39%	24.76%	24.79%
% Change Sewer	2.39%	4.29%	4.08%
% Change Total	4.72%	12.51%	13.09%

Including Prior Year Authorizations

Net Change in Property Tax Rates

	2017	2018	2019
City	(0.15)	0.13	(0.06)
School	0.13	0.23	(0.05)
Total Change	(0.02)	0.36	(0.11)

Est Tax Rate	26.60	26.96	26.85
--------------	-------	-------	-------

% Change City	-1.43%	1.26%	-0.57%
% Change School	1.22%	2.13%	-0.46%
% Change Total	-0.08%	1.35%	-0.41%

Including Prior Year Authorizations

Net Change in Utility Rates

	2017	2018	2019
Water	0.36	1.40	(0.45)
Sewer	0.48	1.09	(0.29)
Total Change	0.84	2.49	(0.74)

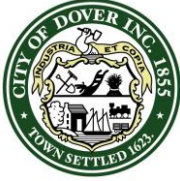
Est Utility Rate	13.13	15.62	14.88
------------------	-------	-------	-------

% Change Water	7.55%	27.29%	-7.29%
% Change Sewer	6.38%	13.63%	-3.37%
% Change Total	6.83%	18.96%	-5.01%

Rate per \$1,000 of Assessed Value

Rate per 100 Cubic Feet of Water Consumption

The table below reflects the net change from year to year, and the total change after 3 years, for an average single family home for taxes and user fees, based on the FY16 assessed value at \$264,266 with 75 HCF of average water usage.



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 12.C.4.

Resolution Number: **R – 2015.11.04 – 148**
Resolution Re: **Appropriation For FY2017 Capital Improvements
Program and Authorization for Bonding**

Impact to Average Single Family Home

Description	Yr1	Yr2	Yr3	Change After 3 Years
CIP Only				
Property Tax	74	114	132	320
Water Fees	30	96	113	239
Sewer Fees	14	25	24	62
Total Avg SFH Impact	117	234	269	621
Including PY Authorizations				
Property Tax	(5)	95	(29)	61
Water Fees	27	105	(34)	98
Sewer Fees	36	82	(22)	96
Total Avg SFH Impact	58	282	(85)	255



**PERMIT APPLICATION
CITY OF DOVER, NEW HAMPSHIRE**

Check(☒) the type of application:

RAFFLE* ☒, TAG* _____, BLOCK PARTY** _____,

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

Organization Name: DHS Girls Basketball Boosters
Federal Tax ID number for Organization: ~~54-2186556~~ 54-2186556

Check (☒) Nature of Organization:

Religious _____, Educational _____, Charitable _____, Civic _____, Sports ☒, Veterans _____, Fraternal or Political _____, Other _____

(Describe) help program with costs that are not in school budget

Contact Person: Esther McDermott Day Time Telephone: 534-8746

Address: 20 Boxwood Lane, Dover Email ekmcdermott@comcast.net

Purpose of Permit: 50/50 raffles

Date of Event: 12/15 - 3/16 Specific Time: _____

Location of Event: Dover High School gym

*******RAFFLE / TAG PERMITS*******

Prize (s) To Be Awarded: local business gift cards

Cost of Ticket: 1.00 Date of Drawing: 12-15 thru 3-16 @ Home games

Place of Drawing: Dover High School

* 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://www.doj.nh.gov/charitable-trusts/faq.htm>

*******BLOCK PARTY PERMITS*******

****NOTICE TO BLOCK PARTY APPLICANTS: STREET CLOSURES, TRAFFIC DETOURS, AND/OR PARKING RESTRICTIONS MUST BE ARRANGED WITH THE POLICE DEPARTMENT**

Block Party Location (attach map if more than one street is affected): _____

Police Department Block Party Approval Signature: _____

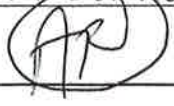
Printed Name: _____

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 the same.

SIGNATURE OF APPLICANT: Esther McDermott DATE: 11-9-15

(duly authorized)

PRINTED NAME: Esther McDermott

Licensing Board Approval  Date: 11/12/15



PERMIT APPLICATION
CITY OF DOVER, NEW HAMPSHIRE

Check(✓) the type of application:

RAFFLE* X, TAG* _____, BLOCK PARTY** _____

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

Organization Name: Riley Leavitt Memorial Fund
Federal Tax ID number for Organization: TBD - In process of opening bank acct
Check (✓) Nature of Organization:
Religious _____, Educational _____, Charitable X, Civic _____, Sports X, Veterans _____, Fraternal or Political _____, Other _____
(Describe) _____
Contact Person: Gwen B. Steele Day Time Telephone: 603-970-7118
Address: 12 Gold Post Rd., Dover NH. Email: gwen.steele@libertymutual.com
Purpose of Permit: _____
Date of Event: 12/26/2015 Specific Time: 6:00 pm
Location of Event: Dover Ice Arena

*****RAFFLE / TAG PERMITS*****

Prize(s) To Be Awarded: Bruins tickets, Hockey skates, 18 holes of golf
Cost of Ticket: \$20.00 Date of Drawing: 12/26/2015
Place of Drawing: Dover Ice Arena

* 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://www.doi.nh.gov/charitable-trusts/faq.htm>

*****BLOCK PARTY PERMITS*****

**NOTICE TO BLOCK PARTY APPLICANTS: STREET CLOSURES, TRAFFIC DETOURS, AND/OR PARKING RESTRICTIONS MUST BE ARRANGED WITH THE POLICE DEPARTMENT

Block Party Location (attach map if more than one street is affected): _____

Police Department Block Party Approval Signature: _____

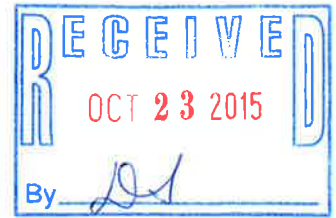
Printed Name: _____

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 the same.

SIGNATURE OF APPLICANT: Gwen B. Steele DATE: 12/1/2015
(duly authorized)

PRINTED NAME: Gwen B. Steele

Licensing Board Approval AFC Date: 12/1/15



**PERMIT APPLICATION
CITY OF DOVER, NEW HAMPSHIRE**

Check(☒) the type of application:

PARADE** _____, ROAD TOLL*** X,

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

Organization Name: ANGELS OF HOPE - Relay for Life Rochester, NH
Federal Tax ID number for Organization: 13-1788491

Check(☒) Nature of Organization:

Religious____, Educational____, CharitableX, Civic____, Sports____, Veterans____, Fraternal or Political____, Other____

Name/Description of Event (if applicable): American Cancer Society Relay for Life

Contact Person: Liz Lowell Day Time Telephone: 603 692 7400

Address: 43 Lily Downer Lane, Somersworth, NH Email: Liz.Lowell@Comcast.net

Date of Event: May 7, 2016 Specific Time: 9:30 - 3:00

Location of Event (if parade, attach course description or map): Oak St / Central Ave

*****PARADE PERMITS*****

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

Police Department Parade Route Approval Signature: _____

Printed Name: _____ Check Here If Parade Route Is Attached: _____

*****ROAD TOLL PERMITS*****

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

Road Toll Location: Central Avenue at Oak Street ☒

Police Department Road Toll Approval Signature: _____

Printed Name: Sgt. Marn Speidel, Traffic Bureau

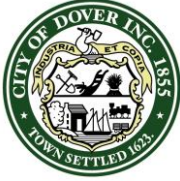
Unless expressly waived in writing by the Licensing Board, the Organization agrees to defend, indemnify, and hold harmless the City of Dover from any claims, losses, and/or damages arising out of the event, and to name the City of Dover as an additional insured on its general liability insurance policy in amounts of not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate. The Organization/Applicant shall provide the City a certificate of insurance evidencing such additional insured status no less than fifteen (15) days prior to the event.

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 the same.

SIGNATURE OF APPLICANT: Liz Lowell DATE: 10/22/15
(duly authorized)

PRINTED NAME: Liz Lowell

Licensing Board Approval (Signature) Date: 10/29/15



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.4.

Resolution Number: **R – 2015.12.09 – 150**
Resolution Re: B15019 Photovoltaic System

- WHEREAS: A Sealed Request for Qualifications B15019 was issued and received seeking qualifications from firms to provide business development proposals for photovoltaic systems to be located on any one or any combination of the City-owned project sites on August 17, 2015 at 11:00 am; and
- WHEREAS: A pre-proposal meeting was conducted on August 4, 2015 with three vendors attending. The city received qualifications packets from all three vendors attending and interviews were conducted with all three firms by the Energy Commission and City Personnel on September 16, 2015; and
- WHEREAS: At the October 21, 2015 Energy Commission meeting, Ameresco Inc was unanimously selected to further negotiate a scope to perform a feasibility study regarding the potential development, construction, ownership and operations of solar arrays at city owned sites. Please see attached letter of intent outlining the arrangement; and
- WHEREAS: The City agrees and acknowledges that Ameresco, Inc will expend significant resources and dedicate significant time to performing the project development work and in recognition of the effort agrees that it shall work exclusively with Ameresco, Inc in developing a Photovoltaic System which will be brought back to council for approval prior to entering into any arrangement.

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

The City Manager is hereby authorized to sign the attached letter of intent with Ameresco Inc for services outlined at no cost to the city.

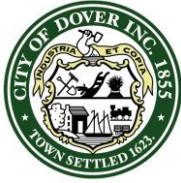
AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Karen Weston
By Request

Approved as to Legal
Form and Compliance: Anthony Blenkinsop
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.4.

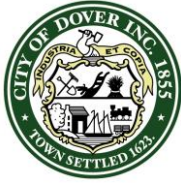
Resolution Number: **R – 2015.12.09 – 150**
Resolution Re: B15019 Photovoltaic System

DOCUMENT HISTORY:

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

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.4.

Resolution Number: **R – 2015.12.09 – 150**
Resolution Re: B15019 Photovoltaic System

RESOLUTION BACKGROUND MATERIAL:

For this project, the successful firm will have the ability to design, engineer, install, and monitor, evaluate, maintain, finance, and decommission (as applicable) these projects. The City is seeking arrangements for the subject locations that provide value to the taxpayers of Dover and may include ownership, leases, power purchase agreements, or other relationships that provide the best benefit to the City. Additional considerations may include appearance, security, and the availability of performance data for educational purposes.

These photovoltaic system (or systems) must be complete turnkey systems and include solar panels, inverters, wiring, metering, controls, and all other components necessary for a current technology system installation. The City looks to the proposer to provide an arrangement that optimizes the financial benefit to the City. System size is not specified; responders are encouraged to build the most creative, efficient, and economical system that will provide the most economic benefit to the City over any specified period of time. Economic benefits proposed to the City may include a combination of lease payments, discounted electrical rates, tax revenue, and/or renewable energy credit revenue.

Bid Information:

A Sealed Request for Qualifications B15019 was issued and received on 8/17/15 @ 11:00am

Award Information:

A Letter of Intent is attached hereto to be signed by the city manager following City Council approval.

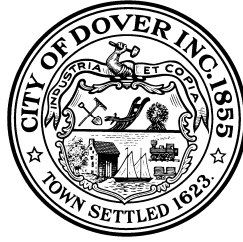
Purchasing Information:

Type:	None	Advertised:	Yes
Invitations Mailed:	90	Number of Responses:	three
Warranty:	n/a	Terms:	Net 30, FOB Dover
Work Bonded:	No	Contract:	Yes
Prices will hold for:	No Cost	Estimated Delivery:	One year
Recommended Award to:	Ameresco Inc	Fund:	none
Other Approvals Required:	No	References Checked:	Satisfactory
Previously Worked for City:	No	Reason for Council Approval:	Purchase to exceed the \$25,000 amount requiring Council approval subsequent to a bid solicitation

Exhibit A – B15019 Bid Results
Exhibit B –B15019 Letter of Intent Document

DANIEL R LYNCH
Finance Director
d.lynch@dover.nh.gov

ANN M. LEGERE, CPPB
Purchasing Agent
a.legere@dover.nh.gov



288 Central Avenue
Dover, New Hampshire 03820-4169

(603) 516-6030
Fax: (603) 516-6097
www.dover.nh.gov

City of Dover, New Hampshire
OFFICE OF THE FINANCE DIRECTOR

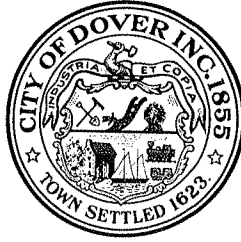
August 21, 2015

Request for Qualifications B15019

“Photovoltaic System”

Vendor
Re-Vision Energy 142 Presumpscot St Portland ME 04103
American Development Institute LLC 37 Thurber Blvd Ste 107 Smithfield RI 02917
Ameresco Portsmouth Naval Shipyard Bld 40 Seavey Island Portsmouth NH 03801

J. MICHAEL JOYAL, JR.
City Manager
m.joyal@dover.nh.gov



288 Central Avenue
Dover, New Hampshire 03820-4169
(603) 516-6023
Fax: (603) 516-6049
www.dover.nh.gov

City of Dover, New Hampshire

OFFICE OF THE CITY MANAGER

December 9, 2015

Mr. James J. Walker
Vice President
Ameresco, Inc.
111 Speen Street, Suite 410
Framingham, MA 01701

**RE: Letter of Intent ("LOI") for Ameresco, Inc. ("Ameresco") to Exclusively
Develop Proposals to Finance, Construct, Own, and Operate certain Solar PV
Facilities in the City of Dover, New Hampshire**

Dear Mr. Walker,

Ameresco has been selected by the City of Dover to conduct a feasibility study (including certain development, engineering, and economic tasks) regarding the potential development, construction, ownership, and operation of solar arrays at City-owned sites. Thereafter, Ameresco and the City shall in good faith negotiate the terms of a solar photovoltaic ("PV") electricity or net metering credit supply agreement under a Power Purchase Agreement and Lease Agreement ("PPA/Lease") for the viable sites as mutually determined and agreed to by the parties.

As soon as possible after executing this Agreement, the City shall provide Ameresco with the following information if currently available:

- (a) Any available geotechnical studies and topographical plans showing the ground elevation of the sites, the soil composition, wetland areas, sacred or historically important areas, protected wildlife areas, and flood zones. All plans shall be provided to Ameresco in AutoCAD, if available or otherwise in hard copy or PDF;
- (b) Where applicable, any available building plans showing building structural drawings for the roofs as well as electrical drawings of the building switchgear and interconnection with the utility. All plans shall be

provided to Ameresco in AutoCAD, if available or otherwise in hard copy or PDF;

- (c) A listing, along with the associated fee structure for all required local permits, and any other fees to be assessed during the project development project phase or during the term of the PPA/Lease; and
- (d) Contact information for City of Dover stakeholders in proposed project sites;
- (e) Copies of any title commitments or policies, site plans, surveys, zoning information, environmental reports and other available information regarding state and local laws and regulations affecting the sites;
- (f) Such other information as may be reasonably requested by Ameresco.

After Ameresco has obtained all information it needs as appropriate, Ameresco shall complete the feasibility study, which shall included the following evaluation and development work under this Letter of Intent (the “Project Development Work”):

- (a) Screen and evaluate all City of Dover owned buildings and land, to establish a detailed project scope of work to move forward by;
 - 1. Conduct site visits to obtain detailed information on site measurements, solar shading, site conditions, and Utility interconnection;
 - 2. Conduct preliminary evaluations, including the use of licensed professional engineers where applicable, of structural, environmental, permitting, interconnection, design, development, installation, and commissioning considerations;
 - 3. Conduct interviews with City of Dover decision makers on site availability for solar PV installation;
- (b) For screened sites considered commercially viable and approved by the City of Dover;
 - 1. Complete 30% design drawings and calculations including solar PV layouts, electrical one-line diagrams, and a calculation of expected solar PV power generation;
 - 2. Obtain firm price quotations from local contractors and professional services firms; and

3. Prepare and deliver to the City draft PPA/Lease Agreements for such Sites, which shall include:
 - (i) The PPA price for each year of the term of the PPA (the “PPA Price”);
 - (ii) A description of each PV System with a set of layout and electrical drawings, equipment selection, and annual generation production in kWh;
 - (iii) A lease agreement for leasing such Sites to host the PV Systems;
 - (iv) Construction procedures;
 - (v) Electric generation metering, measurement, and verification specifications, hourly and monthly generation reporting, and online platform for displaying the real-time and historical generation performance of the PV Systems;
 - (vi) Invoicing and payment provisions;
 - (vii) Loss, default, and indemnification provisions;
 - (viii) Warranties;
 - (ix) Insurance; and
 - (x) Other customary and reasonable terms for financing, construction, and operating such PV Systems at such Sites.

The City acknowledges and agrees that Ameresco will expend significant resources and dedicate significant time to performing the Project Development Work. In recognition of Ameresco’s effort, the City agrees that for the term of this agreement it shall work exclusively with Ameresco in developing the PV Systems.

Ameresco’s receipt of an executed copy of this LOI shall be evidence of the City’s authorization of and notification to Ameresco to proceed with the Project Development Work.

This LOI and exhibits hereto, if any, shall: (a) constitute the entire agreement between the parties relating to the subject matter hereof, (b) supersede all previous agreements, discussions, communications and correspondences with respect to the subject matter hereof and (c) only be amended, supplemented or modified by a written instrument executed by both parties. If any provision of this LOI is held by a court of competent jurisdiction to be unenforceable, no other provision shall be affected thereby, and the

remainder of this LOI shall be interpreted as if it did not contain such unenforceable provision.

The City hereby agrees to provide timely and complete access to all information which it has in its possession which is necessary for Ameresco to perform its obligations under this LOI; provided that, the City shall not be required to obtain or create information which the City does not currently have in its possession. City will make available the assistance of its personnel as may be reasonable and necessary for Ameresco's performance of the Project Development Work hereunder.

Ameresco shall indemnify and hold the City harmless for any and all damages to person or property resulting from Ameresco's negligence, including but not limited to reasonable attorney's fees. In no event shall Ameresco be liable for any special, consequential, incidental, punitive, exemplary or indirect damages in tort, contract or otherwise, including, without limitation, loss of profits, loss of use of the Sites or other property, or business interruption, howsoever otherwise caused, in connection with this LOI. Ameresco shall maintain customary liability and other commercial insurance coverage during the term of the LOI, and shall provide a certificate evidencing such insurance coverage to the City upon request.

Ameresco and the City represent and warrant to each other that (a) the execution, delivery and performance of this LOI have been duly authorized and approved by all necessary organizational action on the part of such party, (b) the signatories hereto have been duly authorized by all necessary organizational action of such party to sign and deliver this LOI and (c) upon execution this LOI will constitute a legal, valid and binding obligation of such party.

Ameresco will have no responsibility to the City under this LOI for any subsequent use by the City or a third party of the PPA not in connection with a project implemented by Ameresco.

Each party shall bear its own costs in negotiating the PPA/Leases, whether or not the parties enter into the PPA/Leases. In the event negotiations end, the City acknowledges that all documents created by and submitted by Ameresco to the City (the "Ameresco Documents") shall be kept confidential, subject to disclosures required by applicable law, and shall not be used to circumvent or compete with the efforts of Ameresco. Ameresco has sole and exclusive ownership of all right, title and interest in and to its Ameresco Documents, including, without limitation, ownership of all patents, copyrights, trademarks, trade secrets or any other intellectual and/or proprietary rights pertaining thereto, subject only to the rights and privileges expressly granted by it. The City agrees that it does not acquire any rights to use, and expressly agrees not to use, in advertising, publicity or other marketing activities, any name, trade name, trade mark, or other

designation of Ameresco. Nothing herein shall be construed as granting or conferring upon the City hereunder, expressly, impliedly or otherwise, any licenses or other rights under any such patents, trademarks or other intellectual and/or proprietary rights which the other party hereunder now owns or may hereafter acquire.

This LOI shall be deemed executed within, and interpreted in accordance with, the laws of the State of New Hampshire.

Notwithstanding anything to the contrary in this LOI:

- (a) Nothing in this LOI requires any resident of the City (and therefore the City shall not be required under any circumstances) to interfere with or improperly influence any City official, board, committee or other body responsible to receive, review, and/or make decisions regarding any local governmental permits, consents, or approvals;
- (b) To the extent binding on the City, this LOI requires nothing more of the City than that it engage in good faith negotiations for the purposes stated in the LOI. In the event of any alleged failure of the City to comply with any of the terms of this LOI, Ameresco's sole remedy shall be to terminate this LOI, and the City shall not be responsible for any costs, expenses or fees incurred or paid by Ameresco in connection with the efforts outlined in this LOI, including, but not limited to, the costs, fees or expenses referenced in the LOI;
- (c) The City shall not be required to perform any activity or expend any monies for which funds have not been appropriated or made available.
- (d) This LOI is subject to all applicable laws and regulations;
- (e) This LOI shall terminate three hundred and sixty five (365) days after the date of this LOI, unless earlier terminated by written agreement of both parties or by either party for any material failure of the other party to comply with this LOI. Upon termination of this agreement the parties shall have no continuing obligation(s) to the other. The LOI may be extended by mutual written agreement;
- (f) This LOI may be executed by facsimile or electronically and in counterparts, each of which shall be deemed an original and all of which together shall constitute one LOI;
- (g) The parties acknowledge that execution of the PPA/Leases will be subject to approvals by the relevant City committees and by the City, acting by

and through its City Council and City Manager, as well as the Dover
School District acting by and through its School Board and Superintendent.

Sincerely,

City of Dover, New Hampshire

By: _____

J. Michael Joyal, Jr.
City Manager

With respect to the School Sites:

By: _____

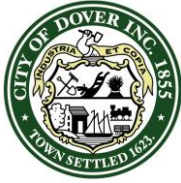
Dr. Elaine M. Arbour
Superintendent of Schools

ACCEPTED AND AGREED TO:
AMERESCO, INC.

By: _____

Name: _____

Title: _____



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.5.

Resolution Number: **R – 2015.12.09 – 151**
Resolution Re: B15060 Design Services for Waterfront Development
Revised Contract

WHEREAS: A Sealed Request for Qualifications B15060 was issued and received for Design Service for Waterfront Development on May 12, 2015 at 11:00 am; and

WHEREAS: Eight firms replied and the proposals were evaluated by the Design Team RFQ Review Sub-committee of the Cochecho Waterfront Development Advisory Committee (CWDAC) and City personnel. Union Studio was selected and the evaluating team met with Union Studio and their sub-consultants to discuss a scope of work. A cost proposal for Phase I was received in the amount of \$170,000 for preliminary design services as well as soil remediation and public dock design and permitting services and is included with this resolution as part of the contract document; and

WHEREAS: The Council approved resolution R-2015.10.28 to award a contract to Union Studio in the amount of \$170,000 with requirement that should there be any substantial changes to the draft contract that was attached to that resolution that the City Manager would resubmit the final contract to the Council for approval; and

WHEREAS: The parties have negotiated a final contract.

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 Union Studio of Providence RI for design services for the waterfront development at rates provided in conjunction with Bid B15060. The amount of this authorization shall be limited so as not to exceed available funding.

The City Manager, or designee, is hereby authorized to enter the attached contract with the vendor, consistent with the Purchase Order authorized herein.

Financing

Account	Description	Appropriation	Balance
3715.1.190.41991.4339.00000	Consulting	150,000	150,000
TBD	LWCF Grant	anticipated \$20,000	

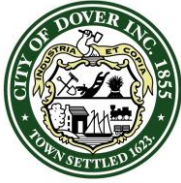
AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Karen Weston
By Request

Approved as to Legal
Form and Compliance: Anthony Blenkinsop
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.5.

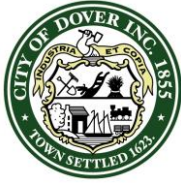
Resolution Number: **R – 2015.12.09 – 151**
Resolution Re: B15060 Design Services for Waterfront Development
Revised Contract

DOCUMENT HISTORY:

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

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.5.

Resolution Number: **R – 2015.12.09 – 151**
Resolution Re: B15060 Design Services for Waterfront Development
Revised Contract

RESOLUTION BACKGROUND MATERIAL:

The draft contract that was attached to resolution R2015.10.28 has been finalized and hereby attached to this resolution for approval per the document actions outlined in R2015.10.28.

Bid Information:

A Sealed Request for Qualifications B15060 was issued and received for Design Service for Waterfront Development on May 12, 2015 at 11:00 am.

Award Information:

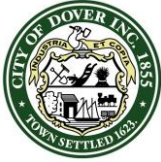
A purchase order will be issued to the vendor selected to authorize expenditures as outlined in this resolution.

A Finalized contract is attached hereto; the City Manager will execute this agreement following City Council approval.

Purchasing Information:

Type:	Purchase Order	Advertised:	Yes
Invitations Mailed:	265 engineers and 180 architects	Number of Responses:	8 and 1 no bid
Warranty:	n/a	Terms:	Net 30, FOB Dover
Work Bonded:	No	Contract:	Yes
Prices will hold for:	Until completion	Estimated Delivery:	As needed
Recommended Award to:	Union Studios	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

Exhibit A – B15060 Final Contract Documents



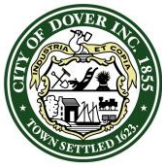
CITY OF DOVER

288 CENTRAL AVENUE
DOVER, NH 03820
WWW.DOVER.NH.GOV
603.516.6000

AGREEMENT

THE CITY OF DOVER (also referred to as “Owner”), a municipal corporation, 288 Central Avenue, Dover , New Hampshire 03820 and **UNION STUDIO ARCHITECTURE & COMMUNITY DESIGN** (“Architect”), a Rhode Island corporation registered to do business in New Hampshire, 140 Union Street, Providence, Rhode Island 02903, who for valuable consideration agree as follows (the “Agreement”):

1. **Purpose.** This Agreement refers to and incorporates the provisions of a Request for Proposal RFP #B15060 entitled “Design Services for Waterfront Development” issued by the City of Dover. Specifically, this Agreement is for a design team to assist the Cochecho Waterfront Development Advisory Committee in achieving the goal of revitalization of the City-owned River Street parcel (the “Project”).
2. **Agreement Documents.** The Agreement shall include and consist of the following documents (the “Agreement Documents”):
 - a. Agreement and Exhibit A, Design Team Scope of Services and Fees dated August 27, 2015 (8 pages);
 - b. RFP #B15060 issued by the City of Dover (5pages);
 - c. Response of the Architect.
3. **Scope of Services.** The Architect shall perform all work specified and required by the Agreement Documents listed in section 2 above. Should there be inconsistencies between the terms of any of the Agreement Documents, precedence shall be as follows: 1) the Agreement and Exhibit A; 2) the terms of RFP #B15060; 3) response of the Architect; and 4) any schedules.
4. **Changes in the Cost of the Work and the Scope of Services.** Changes to the cost of the work and the Scope of Services shall be made in writing by mutual agreement prior to the performance of the work.
5. **Term.** The Architect shall commence performance of services upon the execution of this Agreement and issuance of a Purchase Order by the City of Dover. The term of this Agreement will run up through and including June 30, 2016. Thereafter, the term of this Agreement may be extended by written addendum signed by both parties, up through and including the date for Substantial Completion of the Work, May 2017.



CITY OF DOVER

288 CENTRAL AVENUE
DOVER, NH 03820
WWW.DOVER.NH.GOV
603.516.6000

6. **Cost and Payment.** For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect an amount not to exceed \$170,000 as follows:

Fixed Fee: Conceptual Design (Tasks 1-3)

Design related tasks (Tasks 1-3) will be fixed fee and billed per task as completed on a percentage basis:

Task 1: Pre-Design	\$35,000
Task 2: Preliminary Site Concepts	\$24,000
Task 3: Draft Concept Plans	\$50,000
Total Fixed Fee	\$109,000

Time and Materials: Fast Tracked Engineering (Tasks 4 and 5)

The soil remediation and dock design tasks (Tasks 4 and 5 respectively) will be billed on a time and materials basis:

Task 4: Soil Remediation	\$41,000 (Estimated*)
Task 5: Dock Design/Permitting	\$20,000 (Estimated*)
Total Time and Materials	\$61,000 (Estimated*)

Total Fixed Fee Plus Time and Materials: \$170,000 (Estimated*)

The City of Dover shall pay the Architect within thirty (30) days upon performance and presentation of an invoice supplied by the Architect detailing the work performed.

7. **Insurance.** The Architect shall maintain the following insurance for the duration of this Agreement:

1. Commercial General Liability, with contractual liability coverage:

\$1 million each occurrence and \$2 million in the aggregate

2. Automobile Liability (owned, non-owned and leased):

with limits of at least \$500,000 each accident or occurrence and \$1 million in the aggregate

3. Workers' Compensation, statutory limits, and Employer's Liability:

Architect agrees, certifies and warrants that Architect is in compliance with, or exempt from, the requirements of New Hampshire RSA Chapter 281-A, regarding workers' compensation insurance. Architect shall maintain statutory workers' compensation insurance coverage for all of its employees as required by said law.

4. Professional Liability, practice policy, containing prior acts coverage sufficient to cover all design services performed for this Project:

\$1 million per claim and annual aggregate and with a deductible not to exceed \$10,000.

The Owner shall be named as an additional insured, on a primary and non-contributory basis, with respect to the Commercial General Liability and Automobile Liability coverages. Certificates of insurance evidencing the required coverages herein will be furnished to the Owner by the Architect. Architect shall also provide Owner with certificates of renewal(s) for the applicable insurance policies.

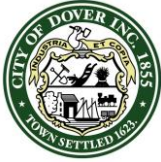
- 8. Indemnification.** The Architect shall indemnify the Owner for claims caused by the Architect's negligence, which are within the scope of the Architect's liability insurance coverage. The Owner shall indemnify the Architect for claims caused by the Owner's negligence, which are within the scope of the Owner's risk pool coverage.

This covenant shall survive the termination of this Agreement.

- 9. Warranty.** The Architect shall perform the work within the Scope of Services commensurate with the standard of the trade/industry involved in the performance of this Agreement. In connection with the performance of the Scope of Services, the Architect shall comply with all statutes, laws, regulations, and applicable orders, whether federal, state, or local.

10. Ownership of documents.

- 10.1** Upon execution of this Agreement, the Architect grants to the Owner a perpetual nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of planning, developing, constructing, using, maintaining, altering and/or adding to the Project. The Architect shall obtain similar nonexclusive



CITY OF DOVER

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licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize any Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services for or development of the Project.

10.2 Except for the licenses granted in this Paragraph 10, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

11. Dispute resolution. Both parties are entitled to all available legal and equitable remedies within the jurisdiction of the courts of the State of New Hampshire. Venue shall be Strafford County.

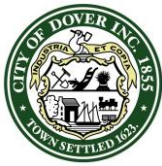
12. Termination. The City of Dover may terminate this Agreement without cause upon thirty (30) days written notice subject to an obligation to pay for services satisfactorily rendered. Warranties shall not be subject to termination.

13. Binding. This Agreement shall be binding upon all parties, their heirs, executors, administrators, successors and assigns.

14. Waiver of breach. No failure by the City of Dover to enforce any provisions of this Agreement shall be deemed a waiver of its rights under this Agreement.

15. Applicable law. This Agreement shall be deemed to have been entered into in the State of New Hampshire and shall be construed in accordance with the laws of the State of New Hampshire.

16. Third parties. Nothing in this Agreement, expressed or implied, is intended to or shall be construed to confer upon or to give to any person or entity other than the City of Dover and the Architect any rights, remedies or claims under or by reason of this Agreement or any covenants, conditions or stipulations hereof, and all covenants, conditions, promises and agreements in this Agreement contained by or on behalf of the City of Dover or the Architect shall be for the sole and exclusive benefit of the City of Dover and the Architect. Both Parties enter this Agreement voluntarily and have had the opportunity to review this Agreement with legal counsel prior to signing.



CITY OF DOVER

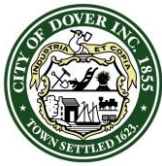
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17. **Personnel.** The Architect shall at its own expense provide all personnel necessary to perform the work under this Agreement. The Architect warrants that all personnel shall be qualified to perform the work under the Scope of Services and shall be properly licensed and otherwise authorized to do so under all applicable laws.
18. **Assignment/Delegation/Subcontracts.** The Architect shall not assign, or otherwise transfer, any interest in this Agreement without the prior written consent of the City of Dover. None of the services shall be subcontracted by the Architect without the prior written consent of the City of Dover.
19. **Contractor's Relation to the City of Dover.** In the performance of this Agreement the Architect is in all respects an independent contractor and is neither an agent nor an employee of the City of Dover. Corporations must be in good standing with the Secretary of State's Office in the state of incorporation and registered to conduct business in the State of New Hampshire.
20. **Confidentiality.** Confidentiality of information/data held by the City of Dover under this Agreement shall be governed by New Hampshire RSA Chapter 91-A.
21. **Amendment.** This Agreement may be amended, waived, or discharged only by an instrument in writing signed by the parties hereto.
22. **Construction and Headings.** The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party. The headings throughout this Agreement are for reference purposes only, and the words contained therein shall in no way be used to explain, modify, amplify, or aid in the interpretation, construction, or meaning of the provisions of this Agreement.
23. **Notice.** Any notice by a party hereto to the other party to this Agreement shall be provided as follows:

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

To Union Studio
Donald Powers, AIA
140 Union Street
Providence, RI 02903

24. **Severability.** In the event any of the provisions of this Agreement are held by a remaining provisions of this Agreement shall remain in full force and effect. The parties agree to reform this Agreement to replace any such invalid or



CITY OF DOVER

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unenforceable provision with a valid enforceable provision that comes as close as possible to the intention of the stricken provision.

- 25. Use of Project Representations.** The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project, as reasonably determined by the Owner in its sole discretion.
- 26. Entire Agreement.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties and supersedes all prior agreements and understandings relating hereto.

Signatures to follow

UNION STUDIO ARCHITECTURE & COMMUNITY DESIGN

Duly Authorized (sign & print)

Date

CITY OF DOVER

J. Michael Joyal, Jr., City Manager

Date

Project Management (included in all phase/tasks – not separate line item)

1. *Coordination with design team, city staff and CWDAC*
2. *Track project progress against timeline and budget*

Task 1: Pre-Design

1. Gather and review existing plans, studies, maps, etc.
2. Visit site and surroundings to gain understanding of site / neighborhood (half day in Dover)
 - a. Session with City/CWDAC to get their thoughts on project history and direction
 - b. Site tour with City/CWDAC representatives
 - c. Meet with local stakeholders to get their input and understand their potential plans
3. Analyze and document (text, maps, graphics) collected data to determine key issues/characteristics of site with respect to suitability for future development including a preliminary understanding of the following:
 - a. Contaminated Soil and Tannery Waste Remediation
 - b. Projected Sea Rise/Shoreline Stabilization
 - c. Riverfront Park Program Elements
 - d. Bluff Excavation/Site Grading
 - e. Boathouse/Dock Design
 - f. Street Layout
 - g. Utility Layout
 - h. Storm Water Infrastructure Design
4. Preliminary review of major Dover projects over past year and preliminary, generic cost estimates for major public improvements, site costs
5. Hold preliminary meetings with key representatives of permitting agencies to identify required permits/critical issues and establish conceptual process for approvals

Task 2: Preliminary Site Concepts

1. Generate a series of initial site concepts/diagrams that explore various options for site layout, bluff excavation, waste remediation, etc. with preliminary cost implications
2. Meet with City/CWDAC to share site analysis findings and preliminary site concepts as well as potential RFP approaches

Task 3: Draft Concept Plans

1. Based on input from City/CWDAC, refine initial concepts into two or three Draft Concept Plans, each of which will include the following:
 - a. Preliminary site layout and program
 - b. Conceptual park design(s) including boathouse/dock location
 - c. Waste remediation approach
 - d. Sea rise/shoreline approach
 - e. Conceptual utility and stormwater approach
 - f. Preliminary economic analysis
2. Meet with City/CWDAC to share draft concept plans and strategize preferred approach for public aspects of the project.

Task 4: Contaminated Soil and Tannery Waste Remediation Strategy

1. Concurrent to the above design tasks, the team will address the on-site contaminated soil and tannery waste remediation strategy as outlined in the attached GZA proposal which includes:
 - a. Project file review and coordination meetings
 - b. Construction sequencing, planning, permitting and spill prevention, control, and countermeasure plan (SPCC) plan development
 - c. Development of project specifications
 - d. Construction related activities as outlined in the GZA proposal *are not included* in this phase

Task 5: Dock Design and Permitting

1. Concurrent to the above design tasks, the team will also do the engineering/permitting for a new dock whose location will be determined during the design process.

Fee Structure:**Fixed Fee: Conceptual Design (Tasks 1-3)**

Design related tasks (Tasks 1-3) will be fixed fee and billed per task as completed on a percentage basis:

Task 1: Pre-Design	\$35,000
Task 2: Preliminary Site Concepts	\$24,000
Task 3: Draft Concept Plans	\$50,000
Total Fixed Fee	\$109,000

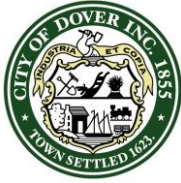
Time and Materials: Fast Tracked Engineering (Tasks 4 and 5)

The soil remediation and dock design tasks (Tasks 4 and 5 respectively) will be billed on a time and materials basis:

Task 4: Soil Remediation	\$41,000 (Estimated*)
Task 5: Dock Design/Permitting	\$20,000 (Estimated)
Total Time and Materials	\$61,000 (Estimated*)

Total Fixed Fee plus Time/Materials \$170,000 (Estimated*)

* Includes \$5,000 budget for potential AOT permit application preparation



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.6.

Resolution Number: **R - 2015.12.09 – 152**

Resolution Re: B16009 Dover Draw String Trash Bags

WHEREAS: A Sealed Request for Bid B16009 was issued and received for Draw String Trash Bags on October 14, 2015 at 11:00 am for a possible two year agreement; and,

WHEREAS: Three vendors replied with varying products and costs. Proposals were evaluated for conformity to the bag specified and for total cost over the two year period. The low bid pricing from Interboro Packaging was for bags not meeting specifications therefore the next low bid for the conforming bag was received from Waste Zero which is the current vendor with the City. It is the recommendation to award to Waste Zero at rates provided in the amount of \$135.00 per 1000 fifteen gallon draw string bags and \$191.96 per 1000 thirty gallon draw string bags for year one with maximum increase not to exceed 5% for year two.

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 Waste Zero at rates provided in conjunction with Bid B16009. The amount of this authorization shall be limited so as not to exceed available funding.

The City Manager, or designee, is hereby authorized to finalize contract language with the vendor, consistent with the Purchase Order authorized herein, for the City Manager's signature.

Financing

Account	Description	Budget	Balance
3320.1.300.43230.4612.00000.00	Waste Mtg Operating Supplies	\$100,000.00	\$100,000.00

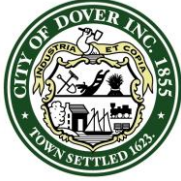
AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Karen Weston
By Request

Approved as to Legal
Form and Compliance: Anthony Blenkinsop
General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.6.

Resolution Number: **R - 2015.12.09 – 152**

Resolution Re: B16009 Dover Draw String Trash Bags

DOCUMENT HISTORY:

First Reading Date:

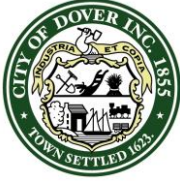
Public Hearing Date:

Approved Date:

Effective Date:

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.6.

Resolution Number: **R - 2015.12.09 – 152**

Resolution Re: B16009 Dover Draw String Trash Bags

RESOLUTION BACKGROUND MATERIAL:

Sealed bid B16009 was requested and received for draw string trash bags on October 14, 2015 at 11:00 am. Since approximately 1995, the City of Dover, NH has been operating a “bag and tag” trash collection program in which Dover residents using two (2) different size bags: 15 gallon and 30 gallon. The estimated annual usage for a one (1) year period is 600,000 bags, of which approximately 150,000 are 15-gallon bags and approximately 450,000 are 30-gallon bags. This estimate is based upon current usage. Actual quantities ordered may fluctuate and/or vary at the City’s discretion based upon actual demand.

It is the recommendation to remain with current vendor Waste Zero at rates provided.

Award Information:

A purchase order will be issued to the vendor selected to authorize expenditure outlined in this resolution.

A draft contract is attached hereto; City staff will work with the vendor to finalize the terms of the contract following City Council approval.

Purchasing Information:

Type:	Purchase order	Advertised:	Yes
Invitations Mailed:	83	Number of Responses:	3
Warranty:	Meets Specifications	Terms:	Net 30, FOB Dover
Work Bonded:	Yes	Contract:	Yes
Prices will hold for:	Two years	Estimated Delivery:	As needed
Recommended Award to:	Waste Zero	Fund:	Waste Mtg 3320-
Other Approvals Required:	No	References Checked:	Satisfactory
Previously Worked for City:	yes	Reason for Council Approval:	Cost estimated at \$25,000 or greater

Exhibit A – B16009 Bid Results
Exhibit B – B16009 Draft Contract Documents

B16009
Dover Draw String Trash Bags
Results

	WasteZero 8540 Colonnade Cntr Dr Suite 312 Raleigh NC	Boxes and Bags Unlimited 41 Chestnut St Lewiston ME	Interboro Packaging Corp 114 Bracken Road Montgomery, NY 12549-2600		
Option #1			A	B	C
Co-extruded?	Yes	yes	no	no	no
Option #2					
% of re-grind Materials	25-30%	10%	not listed	not listed	not listed
PRICE QUOTES					
Specify Option	Option 1	Option 1	Interleaved Rolls	Interleaved Rolls	Interleaved Rolls
30 Gallon Size (per 1000) draw string	191.96	243.34	195.28	177.28	158.96
15 Gallon Size (per 1000) draw sting	135.00	159.76	136.96	125.92	117.36
% Second Year Increase (if any)	5% Maximum based on resin index/cpi	5%	5%	5%	5%
Type of Processing (Registered/Random)	Random	Random	both	both	both
Additional Printing Cost per 1000 for advertising	0.4166	na	0	0	0
Area Size if restricted					
Info regarding alternative bids	Offering Full Supplies and Services Package see bid for details	Alternate Packaging See bid for details	Alternate Logo size and sleeve print	Alternate Logo size and sleeve print	Alternate Logo size and sleeve print
Sent Samples	No	Yes	yes	yes	yes
Received addendum 1	yes	yes	Yes	yes	yes
Can provide Performance Bond	yes	No	?	?	?



CITY OF DOVER

288 CENTRAL AVENUE
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[STANDARD CITY] AGREEMENT

THE CITY OF DOVER, a municipal corporation, 288 Central Avenue, Dover, New Hampshire 03820 and _____ (state the legal entity of the Vendor)(registered to do business in the State of New Hampshire, **if applicable**)(address) _____(the "Vendor"), who for valuable consideration agree as follows (the "Agreement"):

1. **Purpose.** This Agreement refers to and incorporates the provisions of a Request for Proposal RFP #B_____ entitled "_____" issued by the City of Dover. Specifically, this Agreement is to provide (*insert description of the project*)
2. **Agreement Documents.** The Agreement shall include and consist of the following documents (the "Agreement Documents"):
 - a. Agreement (5 pages);
 - b. RFP #B_____ issued by the City of Dover;
 - c. Response of the Vendor dated _____, 2014;
 - d. Schedules A and B (2 pages).
3. **Scope of Services.** The Vendor shall perform all work specified and required by the Agreement Documents listed in section 2. Should there be inconsistencies between the terms of any of the Agreement Documents, precedence shall be as follows: 1) the Agreement; 2) the terms of RFP #B_____ ; 3) response of the Vendor; and 4) any schedules.
4. **Changes in the Cost of the Work and the Scope of Services.** Changes to the cost of the work and the Scope of Services shall be made in writing by mutual agreement prior to the performance of the work.
5. **Term.** The Vendor shall commence work upon the execution of this Agreement and issuance of a Purchase Order by the City of Dover. All services to be performed under this Agreement shall become effective upon _____. This Agreement shall end on (*insert date or if no specific date "completion of all work required under the Scope of Services and payment therefore."*).
6. **Cost and Payment.** The City of Dover shall pay the Vendor an amount not to exceed _____ DOLLARS (\$) _____ (*based on Unit Pricing, if applicable*) for services within the Scope of Services. The City of Dover



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shall pay the Vendor within thirty (30) days upon performance and presentation of an invoice supplied by the Vendor detailing the work performed.

7. Insurance.

- a. The Vendor shall secure and maintain for the duration of this Agreement a General Liability Insurance policy or policies at no cost to the City of Dover. The coverage of said insurance policy shall be in an amount of not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate. An insurance certificate shall be supplied to the City of Dover by the Vendor. The City of Dover shall be named as an additional insured on the policy. A condition of the insurance coverage shall be thirty (30) days notice to the City of Dover upon cancellation of the policy. The Vendor shall also provide the City of Dover certificates of renewal for any applicable insurance policy no later than ten (10) business days prior to the expiration of said policy.
- b. The Vendor shall secure and maintain for the duration of this Agreement Automobile Liability Insurance covering the operation of all motor vehicles, including those hired and borrowed, used by the Vendor in connection with this Agreement at no cost to the City of Dover. The coverage of said insurance policy shall be in the amount of not less than Five Hundred Thousand Dollars (\$500,000) for all damages arising out of bodily injuries to or death of one person and subject to that limit for each person, a total limit of at least One Million Dollars (\$1,000,000) for all damages arising out of bodily injuries to or death of two or more persons in any one accident or occurrence. An insurance certificate shall be supplied to the City of Dover by the Vendor. The Vendor shall also provide the City of Dover certificates of renewal for any applicable insurance policy no later than ten (10) business days prior to the expiration of said policy.
- c. By signing this Agreement, the Vendor agrees, certifies, and warrants that the Vendor is in compliance with, or exempt from, the requirements of New Hampshire RSA Chapter 281-A, regarding workers' compensation insurance. The Vendor shall maintain statutory workers' compensation insurance coverage for all of its employees as required by said law.

8. **Indemnification.** To the fullest extent permitted by law, the Vendor agrees to defend, indemnify, and hold harmless the City of Dover from any claims, losses, damages or expense (including reasonable attorneys' fees) arising out of the death or, injuries, or damages to any person, or damage or destruction of any property, in connection with the Vendor's services, in whole or in part, under this Agreement to the extent caused by, or alleging, the negligent acts, errors, or omissions of the



CITY OF DOVER

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DOVER, NH 03820
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Vendor or its officers, directors, employees, agents or independent professional associates, or any of them. This covenant shall survive the termination of this Agreement.

9. **Warranty:** The Vendor shall perform the work within the Scope of Services commensurate with the standard of the trade/industry involved in the performance of this Agreement. In connection with the performance of the Scope of Services, the Vendor shall comply with all statutes, laws, regulations, and applicable orders, whether federal, state, or local.
10. **Ownership of documents.** The City of Dover shall retain ownership of the documents and designs, if any, prepared for the City of Dover by the Vendor pursuant to the provisions of this Agreement to the extent the Vendor has been paid for the services to prepare the documents and designs.
11. **Dispute resolution.** Both parties are entitled to all available legal and equitable remedies within the jurisdiction of the courts of the State of New Hampshire. Venue shall be Strafford County.
12. **Termination.** The City of Dover may terminate this Agreement without cause upon thirty (30) days written notice subject to an obligation to pay for services satisfactorily rendered. Warranties shall not be subject to termination.
13. **Binding.** This Agreement shall be binding upon all parties, their heirs, executors, administrators, successors and assigns.
14. **Waiver of breach.** No failure by the City of Dover to enforce any provisions of this Agreement shall be deemed a waiver of its rights under this Agreement.
15. **Applicable law.** This Agreement shall be deemed to have been entered into in the State of New Hampshire and shall be construed in accordance with the laws of the State of New Hampshire.
16. **Third parties.** Nothing in this Agreement, expressed or implied, is intended to or shall be construed to confer upon or to give to any person or entity other than the City of Dover and the Vendor any rights, remedies or claims under or by reason of this Agreement or any covenants, conditions or stipulations hereof, and all covenants, conditions, promises and agreements in this Agreement contained by or on behalf of the City of Dover or the Vendor shall be for the sole and exclusive benefit of the City of Dover and the Vendor.



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17. **Review.** The parties to this Agreement acknowledge that they enter into this Agreement voluntarily and have had the opportunity to review this Agreement with legal counsel prior to signing.
18. **Personnel.** The Vendor shall at its own expense provide all personnel necessary to perform the work under this Agreement. The Vendor warrants that all personnel shall be qualified to perform the work under the Scope of Services and shall be properly licensed and otherwise authorized to do so under all applicable laws.
19. **Assignment/Delegation/Subcontracts.** The Vendor shall not assign, or otherwise transfer any interest in this Agreement without the prior written consent of the City of Dover. None of the services shall be subcontracted by the Vendor without the prior written consent of the City of Dover.
20. **Contractor's Relation to the City of Dover.** In the performance of this Agreement the Vendor is in all respects an independent contractor and is neither an agent nor an employee of the City of Dover. Corporations must be in good standing with the Secretary of State's Office in the state of incorporation and registered to conduct business in the State of New Hampshire.
21. **Confidentiality.** Confidentiality of information/data held by the City of Dover under this Agreement shall be governed by New Hampshire RSA Chapter 91-A.
22. **Amendment.** This Agreement may be amended, waived, or discharged only by an instrument in writing signed by the parties hereto.
23. **Construction and Headings.** The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party. The headings throughout this Agreement are for reference purposes only, and the words contained therein shall in no way be used to explain, modify, amplify, or aid in the interpretation, construction, or meaning of the provisions of this Agreement.
24. **Notice.** Any notice by a party hereto to the other party to this Agreement shall be provided as follows:

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

To Vendor
(insert contact and address)



CITY OF DOVER

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25. **Severability.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement shall remain in full force and effect. The parties agree to reform this Agreement to replace any such invalid or unenforceable provision with a valid enforceable provision that comes as close as possible to the intention of the stricken provision.

26. **Entire Agreement.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties and supersedes all prior agreements and understandings relating hereto.

Signatures To Follow.

VENDOR

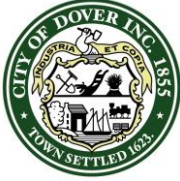
[name], Duly Authorized

Date

CITY OF DOVER

J. Michael Joyal, Jr., City Manager

Date



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.7.

Resolution Number: **R – 2015.12.09 – 153**

Resolution Re: **Canvass of Votes-November 3, 2015**

WHEREAS: In accordance with City Charter Section 2-11, The Board of the Supervisors of the Elections did meet in session to canvass the votes cast at the Municipal Election on November 5, 2013 and have declared and certified the results.

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

That a recap of votes cast in all wards of the City of Dover is shown below for the Municipal election held on November 5, 2013.

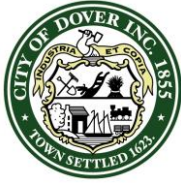
AUTHORIZATION

Approved as to Funding: Daniel R. Lynch
Finance Director

Sponsored by: Mayor Karen Weston
By Request

Approved as to Legal Anthony Blenkinsop
Form and Compliance: General Legal Counsel

Recorded by: Karen Lavertu
City Clerk



CITY OF DOVER

CITY OF DOVER - RESOLUTION

Agenda Item#: 13.A.7.

Resolution Number: **R – 2015.12.09 – 153**
Resolution Re: **Canvass of Votes-November 3, 2015**

DOCUMENT HISTORY:

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

DOCUMENT ACTIONS:

VOTING RECORD		
Date of Vote:	YES	NO
Mayor Karen Weston		
Deputy Mayor Robert Carrier, At Large		
Councilor John O'Connor, Ward 1		
Councilor William Garrison III, Ward 2		
Councilor Deborah Thibodeaux, Ward 3		
Councilor Dorothea Hooper, Ward 4		
Councilor Catherine Cheney, Ward 5		
Councilor Jason Gagnon, Ward 6		
Councilor Anthony McManus, At Large		
Total Votes:		
Resolution does does not pass.		

See Attached

CITY OF DOVER, NH
CANVASS OF VOTES
MUNICIPAL ELECTION
NOVEMBER 3, 2015

MAYOR	1	2	3	4	5	6	Totals
Karen Weston	378	390	593	478	406	385	2630
Jeffery Brissette	157	140	283	182	207	254	1223
At-Large Councilor	1	2	3	4	5	6	Totals
Robert Carrier	377	371	652	484	438	481	2803
Sarah Greenshields	313	321	547	397	342	395	2315
At Large School Board	1	2	3	4	5	6	Totals
Betsey Andrews Parker	321	299	493	400	338	345	2196
Keith Holt	331	322	577	464	381	456	2531
Matthew Lahr	282	295	555	415	396	382	2325
Carolyn Mebert	302	300	531	389	355	376	2253
Kathleen Morrison	321	343	594	468	392	411	2529
Michelle Muffett-Lipinski	312	316	518	409	366	391	2312
Amanda Russell	315	326	505	416	339	384	2285
Shenanne Tucker	261	274	459	353	294	360	2001
	1	2	3	4	5	6	Totals
Charter Amendment #1 - Yes	238	233	448	333	318	345	1914
Charter Amendment #1 - No	292	288	414	331	293	282	1900
	1	2	3	4	5	6	Totals
Charter Amendment #2 - Yes	219	221	401	300	288	326	1755
Charter Amendment #2 - No	309	299	455	357	325	301	2046

WARD	CITY COUNCIL	TOTAL VOTES		WARD	CITY COUNCIL	TOTAL VOTES
1	John O'Connor	436		4	Joseph Nicolella	430
					Matthew J. Smith	173
2	Dennis Ciotti	432		5	Norman Allie	256
					Dennis Shanahan	328
3	Deborah Thibodeaux	689		6	Jason Gagnon	506

CITY OF DOVER, NH
CANVASS OF VOTES
MUNICIPAL ELECTION
NOVEMBER 3, 2015
WARD OFFICIALS

WARD ONE (1)	CANDIDATE	TOTAL
MODERATOR		
SELECTMAN		
WARD CLERK		
SUPERVISOR OF THE CHECKLIST	Ellen Leighton	399
WARD TWO (2)	CANDIDATE	TOTAL
MODERATOR	Suzanne Christenbury	399
SELECTMAN		
WARD CLERK		
SUPERVISOR OF THE CHECKLIST	Nancy J. Champagne	398
WARD THREE (3)	CANDIDATE	TOTAL
MODERATOR	Gary Gilmore	671
SELECTMAN	S. “Jean” Fenerty	675
WARD CLERK	Kathleen Dailey	700
SUPERVISOR OF THE CHECKLIST	Dorothy Wagner	668

CITY OF DOVER, NH
CANVASS OF VOTES
MUNICIPAL ELECTION
NOVEMBER 3, 2015
WARD OFFICIALS

WARD Four (4)	CANDIDATE	TOTAL
MODERATOR	Lee W. Skinner	524
SELECTMAN	Thomas Southworth	455
	Jean N. Angers	439
	Kate M. Hill	464
WARD CLERK	Colleen DeGrandpre	515
SUPERVISOR OF THE CHECKLIST	Pamela Giguere	526
WARD Five (5)	CANDIDATE	TOTAL
MODERATOR	Aaron Wensley	464
SELECTMAN	Nancy Boyle	477
WARD CLERK		
SUPERVISOR OF THE CHECKLIST	Kenneth Stanley	456
WARD SIX (6)	CANDIDATE	TOTAL
MODERATOR	Robert Pettirossi	484
SELECTMAN	Nancy Pettirossi	426
	Maurice Olivier	394
WARD CLERK	Simon Johnson	485
SUPERVISOR OF THE CHECKLIST		

To: Dover City Council

From: Dorothea Hooper, Councilor Ward 4

Re: School Board Report

The Dover School Board met November 9, 2015

Public Hearing/Citizens Forum: No one spoke

Consent Agenda: Included a UNH Survey, nomination of a Director of Technology, student trips to New Jersey (Winterguard), New York City (International Beauty Show), and Boston (DMS). Also on this agenda were donations from Friends International, Rotary Club (dictionaries), GES PTA (Buddy Bench and reading books) and coats by the Dover Fire Department. Several board members requested that parents have the ability to opt in or out of surveys and organizations were thanked for their generosity. Agenda passed 5 to 0 (Mrs. Greenshields and Grady were absent).

Neoscope Update (moved up on the agenda): Neoscope representative Danny Stamp updated the Board. The company met with current Dover IT staff and discussed a plan to move forward in that department and in separating from the city department. Board members asked questions about security, directory and mail system.

DFSA Memorandum of Understanding (moved up on the agenda): After some discussion of the emphasis that this is not a legally binding document and the need for a "with or without cause" clause to protect the district, the Board agreed that this would benefit our exceptional students within the schools. Passed 5 to 0.

Policy Changes-Proposals: Dr. Arbour reported that there were no significant changes in the graduation policy.

Policy Adoption: This dealt with student records and access. This was moved to the December meeting due to a change in legislation.

Old Business: The Board approved the 2016-2017 academic calendar. Dr. Arbour noted that it is aligned with most other districts in the area.

New Business: 1) The Board approved the Barrington/other tuition agreement. 2) The Board approved bids on pest management, a tractor, and transportation bid. There was quite a bit of discussion on the latter even though it was tabled until the next meeting. Both First Student and Student Transportation of America presented a bid. Over the past years there have been significant concerns with First Student. While their bid is the lowest, they have not provided good customer service. Student Transportation of America, while more in cost would provide 2 new buses just for use by Dover and would be establishing a Dover location. Representatives from both companies will be attending the next board meeting. 3) The Board voted to begin

negotiations with the districts custodial services for an extension of their contract. 4) Ms. Taylor gave a summary of the general fund condition of accounts.

Superintendent's Report: Dr. Arbour reported on the following:

- a. Congratulations to the Dover High School band and Color Guard winning 1st prize in an annual competition for the 9th time.
- b. Her visit to classes at DHS -----Spanish, Latin, Business and Choral classes were examples of staff expertise and student enthusiasm and involvement.
- c. JBC ---the superintendent and principal Driscoll visited a Nottingham Board meeting to give an update on the plans for the high school and CTC building approved by the Dover Board. They shared site plans and have been invited back as the planning continues.
- d. The results of the Smarter Balance Testing was sent home to parents and an information meeting was held at the high school for parents wanting more information on the testing.
- e. Dr. Arbour was the final presenter at the Dover Academy and had great pleasure in speaking with the participants.

Committee Reports: 1) Technology Committee ----Mrs. Morrison reported that the technology task force is working on strategic planning. 2) JBC ----Chair Russell stated that plans for the new DHS/CTC change daily and the architects have met with several groups to get more input on the project. She also noted that she had attended the last night of the leadership academy and was pleased with what she saw.

School Board Matters of Interest: 1) Chair Russell deemed the Craft Fair at DHS, sponsored by the Dover Parents Music Club, was very successful. 2) Secretary Morrison asked for an update on the Garrison Roof project (went well/no leaks). 3) Vice-Chair Andrews-Parker thanked the Gourmet Table for catering a dinner for an outside sports group. 4) Ms. Andrews-Parker stated she would like the start time for schools addressed for next year's schedule.

Meeting adjourned.

To: Dover City Council

From: Dorothea Hooper, Councilor Ward 4

Re: School Board Report (2)

The Dover School Board met in a Special Meeting November 23, 2015.

Citizen's Forum: A Dover citizen, tax payer, and school bus driver addressed the Board. He noted he would be happy to work for either of the companies that were bidding on a new bus contract but asked the Board to question each as to salaries and benefits that would be paid to drivers.

Consent Agenda: Included a teacher nomination, extended travel for Special Olympics, and a couple of donations.

Old Business: 1) Transportation Bid Approval -----The Board is getting ready to award a new contract for busing students. Two companies are competing, First Student and Student Transportation of America (New Hampshire). Both companies were given time to give a brief presentation to the Board. The Board asked numerous questions of both companies.

First Student, the current company providing busing, was lacking in certain areas (long routes, no dispatcher on call, breakdowns, and late buses). Most important was their lack of customer service. Their bid, however, was quite a bit less than STA.

STA was offering the purchase of new buses for Dover, a complete study of routes, an in-city mechanic, and a local dispatcher. They would also bring in software and have an App that parents (and company) could use to determine where their child's bus was at a specific time. They also indicated they would hire qualified drivers currently working for First Student with comparable salaries and benefits.

The Superintendent's recommendation was STA noting that the company, although more expensive, offered more in their bid. She also recommended, regardless of which bid was accepted, that penalty language be included in any contract to be sure that promises of service were kept.

The Board voted to award First Student a one year contract with the understanding that they either came through with their promises or they would be gone after the next year. Cost was a major factor in their decision.

2) Garrison Roof Project -----Ms. Taylor reported that the project was completed with a slight overage of cost due to damage found under the roof in one spot and the need for added drains. The Board approved the additional \$8,792 for the project.

The additional work on Garrison was also discussed. Since the proposed high school is a major project there was talk of postponing further work on Garrison until 2018. In the meantime, the

Board wanted to consider combining left over funds from prior JBC's to hire experts to determine what needed to be done (structural, mechanical, electrical and fire). They would need to get Council approval to do this. Mrs. Grady questioned how there could funds left over from Woodman Park projects since they were told there were none there when they wanted to use them for Horne Street. Ms. Taylor said she would check with the city finance department to be sure those funds (\$18,000) were actually there.

School Board Matters of Interest: The Board thanked the staff at Garrison for putting up with all the inconveniences when the roof was being repaired.

Meeting was adjourned (due to Patriot's Game!)

288 Central Avenue
Dover, New Hampshire 03820-4169
(603) 516-6008
Fax: (603) 516-6049
www.dover.nh.gov

City of Dover, New Hampshire
DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

November 18, 2015

Honorable Mayor and City Councilors
288 Central Avenue
Dover NH 03820

Dear Madam Mayor and City Councilors:

The Dover Planning Board, at its meeting of November 17, 2015, following a properly noticed public hearing, voted to recommend the City Council approve the Capital Improvements Program as presented and amended (to include additional ambulance purchase and adjustments to the Water Fund projects).

Please do not hesitate to contact my office if you have any questions.

Sincerely,

Christopher G. Parker, AICP
Assistant City Manager: Planning and Strategic Initiatives

CC (Via email): Dennis Ciotti, Planning Board Chair
J. Michael Joyal, City Manager



November 19, 2015

Dover City Council
City of Dover
288 Central Avenue
Dover, NH 03820

RE: Important Information—Price Changes

Dear Council Members:

We are committed to constantly improving our customers' entertainment and communications experience in your community, and we continue to invest in making their services even better.

Our investment in the X1 user interface has been extremely popular and is helping customers find and enjoy the vast array of content they receive. We continue to bring customers innovative improvements like the X1 voice controlled remote control, the X1 talking guide, X1 Cloud DVR services, and the X1 Sports App. As we make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting December 20, 2015, new prices will apply to select XFINITY TV and Internet services and equipment as reflected in the enclosed notice.

We are committed to providing our customers with a consistently superior experience, including 24/7 customer service and on-time arrival—or we'll credit the customer \$20. We back up our services with the Comcast Customer Guarantee (visit www.comcast.com/guarantee for details).

We know you may have questions about these changes. If I can be of any further assistance, please contact me at 603-224-1871, ext. 202.

Sincerely,

Bryan Christiansen

Bryan Christiansen, Sr. Manager
Government & Regulatory Affairs

IMPORTANT Information about your XFINITY® Service

November 20, 2015

We're writing to let you know that starting on December 20, 2015, prices for the following services will change. Such changes are a function of a variety of factors including increases to programming and business costs as well as product and technology upgrades.

	Current Price	New Price 12/20/2015		Current Price	New Price 12/20/2015
Value Plus Bundle	\$135.49	\$136.49	MultiLatino Ultra Paquete Triple	\$155.49	\$156.49
Value Plus LD Bundle	\$135.49	\$136.49	MultiLatino Ultra HD Paquete Triple	\$165.49	\$166.49
HD Starter Bundle	\$155.49	\$156.49	MultiLatino Ultra HD Plus Paquete Triple	\$185.49	\$186.49
HD Preferred Plus Bundle	\$180.49	\$181.49	MultiLatino Total HD Paquete Triple	\$210.49	\$211.49
Performance Extra Bundle	\$64.95	\$67.95	MDU Preferred Bundle	\$101.99	\$102.99
Blast Extra Bundle	\$76.95	\$80.95	MDU HD Preferred Bundle	\$111.99	\$112.99
Blast Plus	\$86.95	\$90.95	MDU HD Preferred Plus Bundle	\$131.99	\$132.99
Blast Plus w/HBO	\$93.95	\$97.95	MDU Preferred Plus Bundle	\$121.99	\$122.99
MultiLatino Ultra XF Double Play	\$132.85	\$135.85	MDU Preferred Double Play	\$83.90	\$86.90

If you currently have services on a promotional price or a minimum term agreement, the prices for those services will not be affected during the promotion or minimum term period.

After a notice of an increase in price, you may change your level of service at no additional charge for a period of 30 days from the effective date of the change. Please refer to your billing statement for your Local Franchising Authority's name and address. Prices shown are for residential service only and do not include federal, state and local taxes, FCC user and franchise fees or Regulatory Recovery fees or other related costs. Prices and services are subject to change. Call 1-800-COMCAST for additional details. ©2015 Comcast.



X-36805

IMPORTANT INFORMATION REGARDING YOUR XFINITY SERVICES AND RATES FOR DOVER, MADBURY, ROLLINSFORD & SOMERSWORTH, NH

November 2015

We're writing to let you know that starting on December 20, 2015, prices for select XFINITY TV and Internet services and fees will change. Such changes are a function of a variety of factors including increases to programming and business costs as well as product and technology upgrades.

Have questions? Please call us anytime at 1-800-XFINITY.

If you're currently receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans, the prices for those specific services will not be affected during the applicable period.

BUNDLED PACKAGES^{1,2}

QUAD PLAY PACKAGES

QUAD PLAY PACKAGE PRICING BELOW IS ADDITIONAL TO TRIPLE PLAY PACKAGE PRICING

	Current Price	New Price Eff. 12/20/15
with Secure 300 add ³	\$39.95	No Change
For SurePrice add⁴	\$35.00	No Change
with Secure 350 add ³	\$49.95	No Change
For SurePrice add⁴	\$45.00	No Change

TRIPLE PLAY PACKAGES

	Current Price	New Price Eff. 12/20/15
Starter XF Triple Play Bundle Includes Digital Starter for primary outlet, Performance Pro Internet and XFINITY Voice Unlimited™	\$147.49	\$148.49
SurePrice⁵	\$124.99	No Change
SurePrice (for 12 month promotion customers subscribing before 12/10/13)⁵	\$119.99	No Change
Preferred XF Triple Play Bundle Includes Digital Starter and Digital Preferred for primary outlet, Performance Pro Internet and XFINITY Voice Unlimited™	\$160.49	\$161.49
SurePrice⁵	\$144.99	No Change
SurePrice (for 12 month promotion customers subscribing on or before 12/09/13)⁵	\$129.99	No Change
SurePrice (for 12 month promotion customers subscribing 12/10/13 thru 3/31/14)⁵	\$134.99	No Change
HD Preferred XF Triple Play Bundle Includes Digital Starter, Digital Preferred and Starz® for primary outlet, HD Technology Fee, Performance Pro Internet and XFINITY Voice Unlimited™	\$170.49	\$171.49
SurePrice⁵	\$154.99	No Change
SurePrice (for 12 month promotion customers subscribing on or before 12/09/13)⁵	\$139.99	No Change
SurePrice (for 12 month promotion customers subscribing 12/10/13 thru 3/31/14)⁵	\$144.99	No Change
HD Preferred Plus XF Triple Play Bundle Includes Digital Starter, Digital Preferred, HBO® and Starz® for primary outlet, HD Technology Fee, Blast!® Internet and XFINITY Voice Unlimited™	\$190.49	\$191.49
SurePrice⁵	\$174.99	No Change
SurePrice (for 12 month promotion customers subscribing on or before 12/09/13)⁵	\$159.99	No Change
SurePrice (for 12 month promotion customers subscribing 12/10/13 thru 3/31/14)⁵	\$164.99	No Change
HD Premier with Sports XF Triple Play Bundle Includes Digital Starter, Digital Preferred, HBO®, Showtime®, Starz®, Cinemax®, Sports Entertainment Package and DVR Service or AnyRoom® DVR Service for primary outlet, HD Technology Fee, Blast!® Internet and XFINITY Voice Unlimited™	\$215.49	\$216.49
SurePrice⁵	\$184.99	No Change
SurePrice (for 12 month promotion customers subscribing before 12/10/13)⁵	\$179.99	No Change

HD Complete XF Triple Play Bundle Includes Digital Starter, Digital Premier, Sports Entertainment Package and DVR Service or AnyRoom® DVR Service for primary outlet, Digital Additional Outlet Service on up to 3 TVs, HD Technology Fee, Blast!® Internet, Wireless Gateway and XFINITY Voice Unlimited™

	\$245.49	\$246.49
SurePrice⁵	\$224.99	No Change
SurePrice (for 12 month promotion customers subscribing before 12/10/13)⁵	\$219.99	No Change

Economy Triple Play XF Includes Digital Economy for primary outlet, Economy Plus Internet and XFINITY Voice Local with More®

	Current Price	New Price Eff. 12/20/15
	\$92.85	No Change

XFINITY LATINO PAQUETE TRIPLE

XFINITY 3300 Latino Includes XFINITY TV 300 Latino for primary outlet, Performance Pro Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300

	\$134.99	\$135.99
SurePrice⁵	\$124.99	No Change

XFINITY 3450 Latino Includes XFINITY TV 450 Latino for primary outlet, Performance Pro Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300

	\$142.49	\$143.49
SurePrice⁵	\$134.99	No Change

SurePrice (for 12 month promotion customers subscribing between 12/10/13 and 05/19/14)⁵

SurePrice (for 12 month promotion customers subscribing on or before 12/09/13)⁵	\$119.99	No Change
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XFINITY 3600 Latino Includes Digital Starter, Digital Preferred and XFINITY TV Latino for primary outlet, Performance Pro Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300

	\$160.49	\$161.49
SurePrice⁵	\$144.99	No Change

XFINITY 3650 Latino Includes Digital Starter, Digital Preferred, XFINITY TV Latino and Starz® for primary outlet, HD Technology Fee, Performance Pro Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300

	\$170.49	\$171.49
SurePrice⁵	\$154.99	No Change

XFINITY 3150 Latino Includes XFINITY TV 150 Latino for primary outlet, Economy Plus Internet and XFINITY Voice Unlimited™

	\$97.85	No Change
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**XF TRIPLE PLAY PACKAGE REWARDS
/ XFINITY LATINO PAQUETE
TRIPLE REWARDS**

	Regular Price	Starter XF, XFINITY 3450 Latino	Preferred XF, XFINITY 3600 Latino	HD Preferred XF, XFINITY 3650 Latino	HD Preferred Plus XF	HD Premier with Sports XF6	HD Complete XF6
HBO®7 (Current Price/ New Price Eff. 12/20/15)	\$15.00/ No Change	\$15.00/ No Change	\$15.00/ No Change	\$15.00/ No Change	Included/ No Change	Included/ No Change	Included/ No Change
Showtime®7 (Current Price/New Price Eff. 12/20/15)	\$12.00/ No Change	\$12.00/ No Change	\$12.00/ No Change	\$12.00/ No Change	\$12.00/ No Change	Included/ No Change	Included/ No Change
Starz®7 (Current Price/New Price Eff. 12/20/15)	\$12.00/ No Change	\$12.00/ No Change	\$12.00/ No Change	Included/ No Change	Included/ No Change	Included/ No Change	Included/ No Change
Cinemax®7 (Current Price/New Price Eff. 12/20/15)	\$12.00/ No Change	\$12.00/ No Change	\$12.00/ No Change	\$12.00/ No Change	\$12.00/ No Change	Included/ No Change	Included/ No Change
The Movie Channel®7 (Current Price/New Price Eff. 12/20/15)	\$12.00/ No Change	\$12.00/ No Change	\$12.00/ No Change	\$12.00/ No Change	\$12.00/ No Change	\$12.00/ No Change	Included/ No Change
Sports Entertainment Package®8 (Current Price/New Price Eff. 12/20/15)	\$8.95/ \$9.95	\$8.95/ \$9.95	\$6.95/ \$8.95	\$6.95/ \$8.95	\$6.95/ \$8.95	Included/ No Change	Included/ No Change
DVR Service®9 (Current Price/New Price Eff. 12/20/15)	\$10.00/ No Change	\$10.00/ No Change	\$10.00/ No Change	\$10.00/ No Change	\$10.00/ No Change	Included/ No Change	Included/ No Change
AnyRoom® DVR Service¹⁰ (Current Price/New Price Eff. 12/20/15)	\$10.00/ No Change	\$10.00/ No Change	\$10.00/ No Change	\$10.00/ No Change	\$10.00/ No Change	Included/ No Change	Included/ No Change
Digital Additional Outlet Service (SD or HD)¹¹ (Current Price/New Price Eff. 12/20/15)	\$9.95/ No Change	\$9.95/ No Change	\$9.95/ No Change	\$9.95/ No Change	\$9.95/ No Change	\$9.95/ No Change	Included (up to 3)/ No Change
HD Technology Fee¹² (Current Price/New Price Eff. 12/20/15)	\$9.95/ No Change	\$9.95/ No Change	\$9.95/ No Change	Included/ No Change	Included/ No Change	Included/ No Change	Included/ No Change
Blast!® Speed Upgrade (Current Price/New Price Eff. 12/20/15)	\$65.95/ \$69.95	\$12.00/ \$13.00	\$12.00/ \$13.00	\$12.00/ \$13.00	Included/ No Change	Included/ No Change	Included/ No Change

DOUBLE PLAY PACKAGES

	Current Price	New Price Eff. 12/20/15
Internet Plus Includes Limited Basic, HBO®, Streampix™, standard definition digital converter and remote for primary outlet and Performance Internet	\$74.95	\$77.95
SurePrice⁵	\$64.99	No Change
SurePrice (for 12 month promotion customers subscribing before 9/29/2014)⁵	\$59.99	No Change
Internet Pro Plus with HBO® Includes Digital Economy, HBO® and Streampix™ for primary outlet and Performance Pro Internet	\$81.95	\$84.95
SurePrice⁵	\$74.99	No Change
Internet Pro Plus with Showtime® Includes Digital Economy, Showtime® and Streampix™ for primary outlet and Performance Pro Internet	\$78.95	\$81.95
SurePrice⁵	\$74.99	No Change
Preferred XF Double Play Includes Digital Starter and Digital Preferred for primary outlet and Performance Pro Internet	\$141.85	\$144.95
SurePrice⁵	\$109.99	No Change
Premier XF Double Play Includes Digital Starter and Digital Premier for primary outlet and Performance Pro Internet	\$179.99	\$182.99
SurePrice⁵	\$139.99	No Change
XFINITY 2300 Latino Includes XFINITY TV 300 Latino for primary outlet and Performance Internet	\$103.90	\$106.90
SurePrice⁵	\$99.99	No Change
XFINITY 2450 Latino Includes XFINITY TV 450 Latino for primary outlet and Performance Internet	\$123.90	\$126.90
SurePrice⁵	\$109.99	No Change
SurePrice (for 12 month promotion customers subscribing on or before 5/19/14)⁵	\$104.99	No Change
XFINITY 2600 Latino Includes Digital Starter, Digital Preferred and XFINITY TV Latino for primary outlet and Performance Pro Internet	\$159.80	\$162.80
SurePrice⁵	\$119.99	No Change
XFINITY 2150 Latino Includes XFINITY TV 150 Latino for primary outlet and Economy Plus Internet	\$57.90	No Change

XFINITY® TV¹

	Current Price	New Price Eff. 12/20/15
BASIC SERVICES		
Dover, NH		
Limited Basic¹³	\$24.60	\$24.75
Expanded Basic¹⁴ Includes standard definition digital converter and remote for primary outlet	\$45.35	\$45.20
Madbury, NH		
Limited Basic¹³	\$24.60	\$24.75
Expanded Basic¹⁴ Includes standard definition digital converter and remote for primary outlet	\$45.35	\$45.20
Franchise Related Cost¹⁵	\$0.51	N/A
Rollinsford, NH		
Limited Basic¹³	\$24.60	\$24.75
Expanded Basic¹⁴ Includes standard definition digital converter and remote for primary outlet	\$45.35	\$45.20
Somersworth, NH		
Limited Basic¹³	\$24.60	\$24.75
Expanded Basic¹⁴ Includes standard definition digital converter and remote for primary outlet	\$45.35	\$45.20
Broadcast TV Fee (all areas)	\$3.25	\$5.00

DIGITAL SERVICES	Current Price	New Price Eff. 12/20/15
Digital Economy Includes Limited Basic, additional digital channels and a standard definition digital converter and remote for the primary outlet, access to Pay-Per-View and On Demand programming, and Music Choice®	\$39.95	No Change
With XFINITY Voice or Internet Service	\$37.95	No Change
Digital Starter Includes Limited Basic, Expanded Basic, MoviePlex, access to Pay-Per-View and On Demand programming and Music Choice®	\$69.95	No Change
XFINITY TV 150 Latino Includes Limited Basic, XFINITY TV Latino, standard definition digital converter and remote for primary outlet	\$27.95	No Change
XFINITY TV 200 Latino Includes Digital Economy, XFINITY TV Latino for primary outlet	\$41.95	No Change
XFINITY TV 300 Latino Includes XFINITY TV 200 Latino and additional digital channels for primary outlet	\$49.95	No Change
XFINITY TV 450 Latino Includes XFINITY TV 300 Latino and additional digital channels for primary outlet	\$69.95	No Change
BASIC AND DIGITAL ANCILLARY SERVICES	Current Price	New Price Eff. 12/20/15
HBO®7	\$15.00	No Change
Showtime®7	\$12.00	No Change
Starz®7	\$12.00	No Change
Cinemax®7	\$12.00	No Change
The Movie Channel®7	\$12.00	No Change
Playboy®7	\$19.95	No Change
Sports Entertainment Package®8 Includes over 28 channels including NFL RedZone, ESPNU, ESPN Goal Line, PAC 12, Big Ten Network, CBS Sports Network, FCS Atlantic, and FCS Central	\$8.95	\$9.95
Family Tier16 Includes over 35 channels including CNN Headline News, PBS Kids Sprout, National Geographic, and HGTV	\$14.95	No Change
XFINITY TV Latino7 Includes over 45 channels of Spanish Language programming	\$17.95	No Change
Digital Preferred17 Includes over 65 channels including Cooking Channel, NFL Network, Destination America, DIY, and Disney Junior	\$17.95	No Change
Digital Preferred plus One Premium®8 Includes Digital Preferred and choice of Showtime®, Starz®, Cinemax® or The Movie Channel®	\$29.95	No Change
Digital Preferred with HBO®8 Includes Digital Preferred and HBO®	\$32.95	No Change
Digital Preferred plus Two Premiums®8 Includes Digital Preferred and choice of two premium channels of Showtime®, Starz®, Cinemax® or The Movie Channel®	\$41.95	No Change
Digital Preferred with HBO® and One Premium®8 Includes Digital Preferred, HBO® and choice of Showtime®, Starz®, Cinemax® or The Movie Channel®	\$44.95	No Change
Digital Premier with Sports®8 Includes Digital Preferred, HBO®, Showtime®, Starz®, Cinemax® and Sports Entertainment Package (No longer available for new subscription after 9/14/15)	\$59.95	No Change
Digital Premier®8 Includes Digital Preferred, HBO®, Showtime®, Starz®, Cinemax® and TMC	\$64.95	No Change
HD Technology Fee12	\$9.95	No Change
DVR Service9	\$10.00	No Change
AnyRoom® DVR Service10	\$10.00	No Change
Digital Additional Outlet Service (SD or HD)11	\$9.95	No Change
with DVR Service9	\$19.95	No Change
with AnyRoom® DVR Service	\$19.95	No Change
with AnyRoom® DVR Service (client)	\$9.95	No Change
with CableCARD18	\$7.45	No Change
Digital Adapter Additional Outlet Service (SD or HD)19	\$2.99	\$3.99
with Digital Economy20	\$2.99	\$3.99
with Family Tier21	\$2.99	\$3.99
with XFINITY TV Latino22	\$2.99	\$3.99

INTERNATIONAL SELECTIONS7	Current Price	New Price Eff. 12/20/15
Rai Italia (Italian)	\$9.99	No Change
TV5 MONDE (French)	\$9.99	No Change
CTI-Zhong Tian Channel (Chinese/Mandarin)	\$11.99	No Change
RTN (Russian)	\$14.99	No Change
Willow Plus (South Asian/Cricket Sport)	\$14.99	No Change
Zee TV (South Asian)	\$14.99	No Change
SPT (Portuguese)	\$9.99	No Change
TV Globo (Portuguese/Brazilian)	\$19.99	No Change
PFC (Portuguese/Brazilian)	\$19.99	No Change
TV Globo & PFC (Portuguese/Brazilian)	\$29.99	No Change
PAY-PER-VIEW AND ON DEMAND SUBSCRIPTION SERVICES23	Current Price	New Price Eff. 12/20/15
Eros Now On Demand	\$12.99	No Change
Eros Now On Demand w/a South Asian international selection	\$9.99	No Change
here! TV On Demand	\$7.99	No Change
The Jewish Channel On Demand	\$6.99	No Change
Too Much for TV On Demand	\$14.99	No Change
Disney Family Movies On Demand	\$5.99	No Change
Galam TV Fit & Yoga On Demand	\$6.99	No Change
Pay-Per-View and On Demand Movies and Events24 (per title or event)	Prices Vary	No Change
Streampix™25	\$4.99	No Change
Vivid On Demand Subscription26	\$19.95	\$19.99
Hustler On Demand Subscription26	\$19.95	\$19.99
TEN On Demand Subscription26	\$19.95	\$19.99
SPORTS PACKAGES23	Current Price	New Price Eff. 12/20/15
MLB Extra Innings®	Call 1-800-XFINITY for pricing	
NHL® Center Ice®	Call 1-800-XFINITY for pricing	
NBA League Pass	Call 1-800-XFINITY for pricing	
VIDEO EQUIPMENT	Current Price	New Price Eff. 12/20/15
Limited Basic Only Converter	\$1.00	No Change
Digital Converter	\$2.50	No Change
Remote Control	\$0.18	No Change
HD Digital Converter (Limited Basic Only)	\$2.30	\$2.00
Digital Adapter (Limited Basic Only — Primary Outlet, SD or HD)	\$0.00	No Change
Digital Adapter (Limited Basic Only — 1st and 2nd Additional Outlet, SD or HD)	\$0.00	No Change
Digital Adapter (Limited Basic Only — 3rd Additional Outlet and above, SD or HD)	\$0.50	No Change
CableCARD (first card in device)	\$0.00	No Change
CableCARD (second card in same device)	\$1.00	\$0.80
INSTALLATION FEES (PER OCCURRENCE UNLESS NOTED)	Initial Installation of Service	After Initial Installation of Service
	Current Price	New Price Eff. 01/01/16
One Product27,28	\$50.00	No Change
Two Products27,28	\$80.00	No Change
Three Products27,28 (Includes up to three outlets)	\$90.00	No Change
Installation of each Additional Outlet	\$14.40	\$14.20
Activation of each Additional Outlet	\$6.10	\$5.75
Relocate Additional Outlet	\$14.50	\$14.25
Connect VCR/DVD	\$7.75	\$8.20

	Current Price	New Price Eff. 01/01/16
Upgrade/Downgrade of Service (No in-home visit required)	\$0.00	No Change
Upgrade DVR Service	\$28.45	\$29.45
Upgrade of Service (In-home visit required)	\$28.45	\$29.45
Downgrade of Service (In-home visit required)	\$12.40	\$12.45
Hourly Service Charge ²⁸ For custom installation work	\$35.80	\$35.20
In-Home Service Visit (XFINITY TV)	\$37.05	\$37.15
REACTIVATION FEES (NO IN-HOME VISIT REQUIRED—PER OCCURRENCE UNLESS NOTED)		
	Current Price	New Price Eff. 01/01/16
Office reactivation for XFINITY Internet	\$6.00	No Change
Office reactivation for XFINITY Voice	\$6.00	No Change
Office reactivation for XFINITY TV	\$6.00	No Change
MISCELLANEOUS FEES (PER OCCURRENCE UNLESS NOTED)		
	Current Price	New Price Eff. 12/20/15
Customer-Owned Video Equipment Credit See www.comcast.com/equipmentpolicy for additional information	\$2.50	No Change
Regional Sports Fee ²⁹ (per month)	\$1.00	\$3.00
Service Protection Plan ³⁰ (per month) Inside home wiring protection for cable TV, high-speed Internet and phone services	\$4.95	\$5.95
X1 Platform Upgrade Fee	\$19.99	No Change
Field Collection Charge Visit to customer's residence required to collect past due balance or unreturned equipment	\$25.00	\$30.00
Returned Payment Item (each)	\$25.00	No Change
Late Fee	\$9.50	No Change
Convenience Fee—Agent For payment made by phone with a Customer Care Representative	\$5.99	No Change
Unreturned or Damaged Equipment Fees ³¹ (per piece)	Replacement Cost	No Change
Self Install Kit ³²	\$15.00	No Change
Self Install Kit Shipping and Handling (Standard Shipping)	\$9.95	No Change
Self Install Kit Shipping and Handling (Priority Shipping)	\$29.95	No Change
Accessory Shipping and Handling	\$5.95	No Change
TV Guide® Weekly Magazine (per month)	\$4.20	No Change

- 1 Certain services available separately or as a part of other levels of service. Comcast service is subject to Comcast's standard terms and conditions of service. Unless otherwise specified, prices shown are the monthly charge for the corresponding service, equipment or package. Prices shown do not include applicable taxes, franchise fees, FCC fees, Regulatory Recovery Fee, Public Access fees, other state or local fees or other applicable charges (e.g., per-call toll or international charges). After a notice of an increase in price, you may change your level of service at no additional charge for a period of 30 days from the effective date of the change. Please refer to your billing statement for your Local Franchising Authority's name and address. Prices, services and features are subject to change. If you are a video service customer and you own a compatible digital converter or CableCARD device, please call 1-800-XFINITY for pricing information or visit www.comcast.com/equipmentpolicy. ©2015 Comcast. All rights reserved.
- 2 Requires a Voice/Data Modem, except for HD Complete Triple Play.
- 3 XFINITY Home Secure 300 and XFINITY Home 350 requires 2 year agreement with early termination fee if terminated prior to end of term. For additional information on XFINITY Home Security go to www.xfinity.com/home.
- 4 SurePrice only available for 12 months to Quad Play customers with Starter XF Triple Play, Preferred XF Triple Play and HD Preferred XF Triple Play customers after 12 month promotional pricing with 12 month contract. SurePrice only available for 12 months to Quad Play customers with HD Premier with Sports XF Triple Play and HD Complete XF Triple Play customers after 24 month promotional pricing with 24 month contract.
- 5 SurePrice only available for 12 months to XF Triple Play or XFINITY Latino Paquete Triple, Internet Plus, Internet Pro Plus with HBO®, Internet Pro Plus with Showtime®, Preferred XF Double Play, Premier XF Double Play, XFINITY 2300 Latino, XFINITY 2450 Latino and XFINITY 2600 Latino customers after 12 month promotional package.
- 6 AnyRoom® DVR Service is included with HD Premier with Sports XF Triple Play and HD Complete Triple Play if AnyRoom® DVR Service is installed on primary outlet.
- 7 Requires digital converter or CableCARD and Limited Basic.
- 8 Requires Digital Starter.
- 9 Requires HD Technology Fee. Digital Additional Outlet Service required for DVR Service on additional outlets. Not available to customers with Limited Basic only.
- 10 Sold only with Digital Additional Outlet Service for up to 3 TVs, maximum 3 clients per household. Requires HD Technology Fee and professional installation. Not available to customers with Limited Basic only.
- 11 Not available to Limited Basic only customers. Digital service tier on additional outlet corresponds to digital service tier on primary outlet.
- 12 Not available to customers with Limited Basic only. Must subscribe to HD Technology Fee to receive HD programming.
- 13 Requires digital adapter, CableCARD or digital converter.
- 14 Requires purchase of Limited Basic.
- 15 Franchise Related Costs are costs associated with providing public, educational and/or government access facilities and equipment and/or other related costs in your community.
- 16 Requires digital converter and purchase of Limited Basic and cannot be combined with Expanded Basic. Family Tier programming included in Digital Services except for XFINITY TV Latino.
- 17 Requires Digital Starter or XFINITY TV 450 Latino.
- 18 Not available to customers with Limited Basic only. Includes a customer-owned video equipment credit. An additional charge will apply for additional CableCARDS in the same device.
- 19 Includes digital adapter and remote. Digital service tier on additional outlet corresponds to digital service tier on primary outlet. Does not include access to On Demand content or premium channels. Not available to customers with Limited Basic only.
- 20 Requires Digital Economy on primary outlet. Does not include access to On Demand content, premium channels or on screen programming guide.
- 21 Requires Family Tier on primary outlet. Does not include access to On Demand content, premium channels or on screen programming guide.
- 22 Requires XFINITY TV Latino on primary outlet. Does not include access to On Demand content, premium channels or on screen programming guide.
- 23 Requires digital converter and Limited Basic. Sports packages will automatically renew at the start of each season at that seasons full-season early-bird rate, provided Comcast still carries the package. Subscription will automatically be billed in 4 total payments. Call 1-800-XFINITY to cancel subscription or automatic renewal up to 30 days into the season. Charges are non-refundable after the first 30 days of the season. Other restrictions may apply. Customers enrolled in the auto-renewal program moving to another Comcast serviceable address and continuing service with Comcast in or out of season, will remain enrolled in the auto-renewal program.
- 24 Price of Pay-Per-View and On Demand Movie or Event is displayed prior to the completion of the Pay-Per-View or On Demand ordering process.

- 25 Requires digital converter and Limited Basic to receive Streampix™ on television. Streampix™ included with the following tiers of service: HD Preferred Plus XF Triple Play, HD Premier with Sports XF Triple Play or HD Complete XF Triple Play. HD content requires subscription to HD Technology Fee. Streaming to iOS device requires XFINITY™ TV app, Internet service with bandwidth of at least 600 Kbps and a subscription to Limited Basic. Streaming to laptop/computer requires equipment meeting minimum requirements posted at <http://customer.comcast.com/help-and-support/internet/requirements-to-run-xfinity-internet-service/>. Internet service with bandwidth of at least 600 Kbps and a subscription to Limited Basic.
- 26 Requires Limited Basic and digital converter. Not available in all areas.
- 27 Does not include installation charges for Extreme 505 Internet Service, Wireless Networking, XFINITY Internet or XFINITY Voice activation fees.
- 28 Standard/Product installations include video installations up to 125 feet from existing Comcast plant, unless noted differently in the local franchise agreement. Custom installations include installations which require in-wall wiring or installations in extensive drop ceilings, basements, or crawl spaces.
- 29 Applies to XFINITY TV Digital Starter and above and XFINITY TV Latino.
- 30 See <http://www.comcast.com/spp> for information on Service Protection Plan.
- 31 Contact 1-800-XFINITY for questions regarding equipment replacement charges.
- 32 Does not apply to CableCARD Self Install Kit.

XFINITY Home License Numbers: **AL:** 001484, 001504; **AR:** 12-030; **AZ:** ROC 280515, BTR 18287-0; **CA:** CSLB 974291, ACO 7118 **licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814; CT:** 1040196, ELC 0189754-C5; **DE:** FAL-0299, FAC-0293, SSPS 11-123; **FL:** EF0000921, EF20001002, EF0001095; **GA:** LVU406303, LVU406264, LVU406190; LVU406354; **IL:** PACA 127-001503; **LA:** F1691; **MA:** SS-001968; **MD:** 107-1776, **Baltimore County:** RK9552, **Howard County:** ER00990, **Washington County:** EL-R-0218, **Harford County:** 00005321, **Calvert County:** L0188, **Prince George's County:** 13958-2014-0; **ME:** LM50017039; **MI:** 3601206217; **MN:** TS674412; **NC:** 2335-CSA; **NJ:** 34BF00047700; **NM:** 373379; **NY:** **licensed by the N.Y.S. Department of State** 12000305421, **Putnam County:** L00812; **OH:** 53-89-1732; **OR:** CCB 192945, **All electrical work is performed by a licensed subcontractor; SC:** SCBA-13497, SCFA-13440; **TN:** ACL 1597, ACL 1604; **TX:** B-16922,-02571, ACR-1672104,-1818; **UT:** 8226921-6501; **WA:** COMCABS892DS; **VT:** ES-02366; **VA:** 2705145289, DCJS 11-7361; **WASHINGTON, DC:** ECS 902687, BBL 60251200009; **WV:** WV049211.

MS: 15018010

Valid 6/2/2014. See www.xfinity.com/home for current list.

XFINITY® CHANNEL LINE-UP

LIMITED BASIC				
2 NHPTV (PBS)	48 Jewelry Television	300 WFXZ-24	810 NECN HD	981 WFXZ-24
3 HSN	58 QVC	(Mundo Fox)	811 WBIN (IND)	(Mundo Fox)
4 WBZ-4 (CBS)	96 WCSH-6 (NBC)	640 XFINITY Latino	HD	983 WNEU-Exitos
5 WCVB-5 (ABC)	98 CKSH-9 (Canadian)	721 WFXZ-24	812 WMEA-26	986 WUNI-LATV
6 NECN	183 Jewelry Television	(Mundo Fox)	(PBS) HD	
7 WHDH-7 (NBC)	184 XFINITY Latino	724 WUNI-LATV	813 WMFP-62	
8 WUNI-27 (Univision)	209 NHPTV World	791 QVC HD	(IND) HD	
9 WMUR-9 (ABC)	217 NHPTV Kids	801 NHPTV	814 WSBK myTV38	
10 WWDP-EVINE Live	229 Trinity Broadcasting	Explore HD	(MyTV) HD	
11 NHPTV Explore	Network	802 NHPTV	815 WNEU-60	
12 WLVI-56 (CW)	237 NHPTV Create	Prime HD	(Telemundo) HD	
13 WGME-13 (CBS)	268 CatholicTV	803 WPXG-21	818 WWDP-EVINE	
14 WSBK myTV38	283 Leased Access	(ION) HD	Live HD	
(MyTV)	288 WBIN-Antenna TV	804 WBZ-4	906 HSN HD	
15 WPXG-21 (ION)	289 WBIN-GRIT TV	(CBS) HD	930 WBZ-Decades	
16 WFXT-25 (FOX)	290 WNEU-Exitos	805 WCVB-5	936 WHDH-This TV	
17 WMEA-26 (PBS)	291 WLVI-TCN	(ABC) HD	939 WLVI-TCN	
18 WBIN (IND)	292 WCVB MeTV	806 WFXT-25	942 WCVB MeTV	
19 WNEU-60 (Telemundo)	293 WMEA World	(FOX) HD	945 WMUR-MeTV	
20 WMFP-62 (IND)	294 WMEA-MPBN	807 WHDH-7	948 WFXT-MOVIES!	
21 WUTF-66 (UniMas)	295 WYDN-48 (Daystar)	(NBC) HD	949 WFXT-Laff TV	
22 Access Channel	296 WFXT-MOVIES!	808 WLVI-56	951 WBIN-Antenna TV	
23 WYDN-48 (Daystar)	297 WHDH-This TV	(CW) HD	952 WBIN-GRIT TV	
44 C-SPAN	298 WMUR-MeTV	809 WMUR-9	973 WMEA World	
	299 WUNI-LATV	(ABC) HD		
				EXPANDED BASIC (DIGITAL STARTER INCLUDES LIMITED BASIC AND EXPANDED BASIC)
				1 On Demand
				24 Disney Channel
				25 Nickelodeon
				26 ABC Family
				28 MTV
				29 VH1
				30 FX
				31 TBS
				32 HGTV
				33 TNT
				34 E!
				35 USA
				36 Lifetime
				37 A&E
				38 TLC

XFINITY® CHANNEL LINE-UP (continued)

39 Discovery Channel	826 ABC Family HD	843 CNN Headline News HD	267 GSN	198 REELZ
41 Fox News	827 MTV HD	847 The Weather Channel HD	270 Lifetime Movie Network	201 SundanceTV
42 CNN	828 Palladia	854 Food Network HD	284 Fox Business Network	202 Flix
43 CNN Headline News	829 VH1 HD	866 Science Channel HD	663 Encore Español	203 Encore Action
45 Bloomberg TV	830 FX HD	DIGITAL ECONOMY (INCLUDES LIMITED BASIC)	784 Travel Channel HD	204 Encore Classic
46 CNBC	831 TBS HD	24 Disney Channel	787 Esquire Network HD	205 Encore Suspense
47 The Weather Channel	832 HGTV HD	34 E!	788 Lifetime Movie Network HD	206 indieplex
49 ESPN	833 TNT HD	35 USA	789 Fox Business Network HD	207 Encore Westerns
50 ESPN2	834 E! HD	36 Lifetime	794 Bravo HD	212 IFC
51 NESN	835 USA HD	37 A&E	795 CNBC HD	214 TV One
52 Comcast SportsNet	836 Lifetime HD	39 Discovery Channel	799 WE tv HD	220 Nicktoons
53 Bravo	837 A&E HD	41 Fox News	825 Nick HD	221 Discovery Family Channel
54 Food Network	839 Velocity HD	42 CNN	826 ABC Family HD	222 Disney XD
55 Spike TV	841 Fox News HD	47 The Weather Channel	827 MTV HD	223 Nick Jr.
56 EWTN	842 CNN HD	54 Food Network	828 Palladia	224 TeenNick
59 AMC	843 CNN Headline News HD	56 EWTN	829 VH1 HD	225 retroplex
60 Cartoon Network	846 Universal HD	59 AMC	830 FX HD	226 OWN
61 Comedy Central	847 The Weather Channel HD	60 Cartoon Network	832 HGTV HD	227 Science Channel
62 Syfy	848 Golf Channel HD	61 Comedy Central	839 Velocity HD	228 Nick Too
63 Animal Planet	849 ESPN HD	63 Animal Planet	843 CNN Headline News HD	230 Discovery Life Channel
64 TV Land	850 ESPN2 HD	64 TV Land	846 Universal HD	231 pivot
65 NBC Sports Network	851 NESN HD	66 History	855 Spike TV HD	232 Nat Geo WILD
66 History	852 Comcast SportsNet HD	68 BET	862 Syfy HD	233 Destination America
67 Travel Channel	854 Food Network HD	71 Hallmark Channel	867 TLC HD	236 The Word Network
68 BET	855 Spike TV HD	182 POP	901 MSNBC HD	239 Cooking Channel
69 Golf Channel	858 Comedy Central HD	186 truTV	903 Turner Classic Movies HD	240 DIY
71 Hallmark Channel	859 AMC HD	208 Hallmark Channel	912 TV One HD	244 Disney Junior
88 HSN2	860 Cartoon Network HD	238 EWTN	920 BBC America HD	245 Weatherscan Local
124 WGN America	862 Syfy HD	242 H2	924 FXX HD	248 ESPNews
186 truTV	863 Animal Planet HD	247 C-SPAN2	XFINITY TV 450 LATINO (INCLUDES DIGITAL ECONOMY, XFINITY TV 300 LATINO AND XFINITY TV LATINO)	253 American Heroes Channel
199 Hallmark Movies & Mysteries	865 NBC Sports Network HD	823 Discovery HD	31 TBS	254 Al Jazeera America
200 MoviePlex	867 TLC HD	824 Disney HD	33 TNT	255 Outdoor Channel
208 Hallmark Channel	872 History HD	835 USA HD	49 ESPN	257 NBA TV
210 National Geographic	901 MSNBC HD	837 A&E HD	50 ESPN2	259 NHL Network
211 Esquire Network	902 truTV HD	841 Fox News HD	51 NESN	260 TVG
215 WE tv	905 BET HD	842 CNN HD	52 Comcast SportsNet	261 CBS Sports Network
216 Oxygen	907 Hallmark HD	854 Food Network HD	65 NBC Sports Network	265 NFL Network
218 Sprout	908 UP HD	859 AMC HD	69 Golf Channel	269 MLB Network
234 Inspiration Network	909 Investigation Discovery HD	863 Animal Planet HD	234 Inspiration Network	271 fuse
235 UP	910 H2 HD	872 History HD	250 Fox Sports 1	272 MTV Hits
238 EWTN	916 Bloomberg TV HD	905 BET HD	831 TBS HD	273 MTV2
241 BBC America	920 BBC America HD	907 Hallmark HD	833 TNT HD	274 Centric
242 H2	921 Oxygen HD	910 H2 HD	848 Golf Channel HD	275 VH1 Soul
243 FYI	924 FXX HD	XFINITY TV 300 LATINO	849 ESPN HD	276 CMT Pure Country
247 C-SPAN2	925 Fox Sports 1 HD	25 Nickelodeon	850 ESPN2 HD	277 VH1 Classic
249 C-SPAN3	FAMILY TIER	26 ABC Family	851 NESN HD	279 Great American Country
250 Fox Sports 1	24 Disney Channel	28 MTV	852 Comcast SportsNet HD	280 BET Jams
251 MSNBC	25 Nickelodeon	29 VH1	865 NBC Sports Network HD	281 LOGO
252 Investigation Discovery	32 HGTV	30 FX	925 Fox Sports 1 HD	282 CMT
256 FXX	43 CNN Headline News	32 HGTV	DIGITAL PREFERRED	286 ESPNU
267 GSN	47 The Weather Channel	38 TLC	1 On Demand	326 Encore
270 Lifetime Movie Network	54 Food Network	43 CNN Headline News	125 RLTV	599 NBA TV
284 Fox Business Network	210 National Geographic	46 CNBC	137 SEC Network	686 Mnet
784 Travel Channel HD	218 Sprout	53 Bravo	176 Ovation	705 NBC Universo
787 Esquire Network HD	221 Discovery Family Channel	55 Spike TV	187 Revolt	710 Univision Deportes Network
788 Lifetime Movie Network HD	222 Disney XD	62 Syfy	190 BBC World	711 Tr3s
789 Fox Business Network HD	224 TeenNick	67 Travel Channel	191 BabyFirst TV Americas	715 NFL Network
790 Hallmark Movies & Mysteries HD	227 Science Channel	88 HSN2	193 Smithsonian Channel	719 Galavision
794 Bravo HD	240 DIY	124 WGN America	196 Jewish Life TV (JLTV)	783 AXS TV
795 CNBC HD	247 C-SPAN2	200 MoviePlex	197 Encore Family	785 Encore HD
797 FYI HD	792 Disney XD HD	211 Esquire Network		792 Disney XD HD
799 WE tv HD	821 National Geographic HD	213 Turner Classic Movies		793 Fuse HD
821 National Geographic HD	824 Disney HD	214 TV One		796 ESPNews HD
823 Discovery HD	825 Nick HD	215 WE tv		798 IFC HD
824 Disney HD	832 HGTV HD	218 Sprout		822 NHL Network HD
825 Nick HD		226 OWN		853 NFL Network HD
		236 The Word Network		856 CBS Sports Network HD
		241 BBC America		864 CMT HD
		251 MSNBC		
		256 FXX		

XFINITY® CHANNEL LINE-UP (continued)

866 Science Channel HD
900 ESPNU HD
904 MGM HD
911 Destination America HD
912 TV One HD
913 NBA TV HD
914 MLB Network HD
915 Ovation HD
922 Nat Geo Wild HD
928 SEC Network HD

SPORTS ENTERTAINMENT PACKAGE

126 Crime and Investigation
127 Military History Channel
128 SportsNet NY (OOM)
130 Comcast SportsNet Chicago (OOM)
133 Comcast SportsNet Bay Area (OOM)
135 ESPN Goal Line
136 The Sportsman Channel
192 beIN Sports (English)
194 PAC 12
195 Outside TV
213 Turner Classic Movies
248 ESPNews
255 Outdoor Channel
257 NBA TV
258 ESPN Classic
259 NHL Network
260 TVG
261 CBS Sports Network
262 FCS Atlantic
263 FCS Central
264 FCS Pacific
265 NFL Network
266 Tennis Channel
269 MLB Network
278 FX Movie Channel

285 Big Ten Network
286 ESPNU
287 NFL RedZone
599 NBA TV
715 NFL Network
726 beIN Sports (Spanish)
796 ESPNews HD
822 NHL Network HD
838 Tennis Channel HD
853 NFL Network HD
856 CBS Sports Network HD
885 Big Ten Network HD
899 NFL RedZone HD
900 ESPNU HD
903 Turner Classic Movies HD
913 NBA TV HD
914 MLB Network HD

MUSIC CHOICE®

501-550 Channel Information Available on musicchoice.com

PAY-PER-VIEW

399 In Demand HD
401-402 Home Theater
435 Penthouse TV
451 Playboy
452 Juicy
453 VIVID
457 TEN
458 XTSY
459 Hustler
800 In Demand HD
SPORTS
PAY-PER-VIEW
600 NBA LP PRE
601-610 NBA TEAM 1-10
612 TEAM HD
621-634 MLB-NHL GAME
635 GAME HD
636 GAME 2 HD/TEAM HD

DIGITAL PREMIUM

301 HBO
302 HBO2
303 HBO Signature
304 HBO Family
305 HBO Comedy
306 HBO Zone
307 HBO Latino
321 Starz
322 Starz Edge
323 Starz InBlack
324 Starz Kids & Family
325 Starz Cinema
327 Starz Comedy
338 5 StarMAX
339 OuterMAX
340 MovieMAX
341 Cinemax
342 MoreMAX
343 ActionMAX
344 ThrillerMAX
361 Showtime
362 Showtime 2
363 Showtime Showcase
364 Showtime Extreme
365 Showtime Beyond
366 Flix
381 The Movie Channel
382 TMC Xtra
451 Playboy Channel*
773 HBO Latino HD
775 HBO Zone HD
868 Cinemax HD
870 HBO HD
871 HBO2 HD
875 Starz HD
877 Showtime HD
878 Showtime 2 HD
880 Showtime Extreme HD
883 TMC HD
884 TMC Xtra HD

INTERNATIONAL CHANNELS**

134 Willow Plus
679 Rai Italia
680 TV Globo
681 SPT
685 Willow Plus
688 TV5MONDE
701 Zee TV
702 CTI-Zhong Tian
703 RTN

XFINITY TV LATINO

641 TBN Enlace USA
642 Telefe Internacional
643 TeleFormula
644 Pasiones
645 TV Chile
646 Nuestra Tele
647 VideoRola
648 Fox Life
649 TVE East
650 TV Venezuela
652 Telehit
653 Ritmoson Latino
654 Bandamax
655 De Pelicula
656 De Pelicula Clasico
657 SUR Peru
658 VME Kids
659 Canal SUR
660 Once Mexico
661 Multimedios Television
662 Mexicanal
666 HITN
667 Cinema Dinamita
668 EWTN Espanol
670 Ecuavisa Internacional
673 Caracol TV
674 Canal 52MX
675 CineSony
678 LAS
704 Supercanal Caribe

705 NBC Universo
706 Discovery en espanol
707 Cine Latino
708 FOX Deportes
709 CNN en Espanol
710 Univision Deportes Network
711 Tr3s
712 Viendo Movies
713 Cine Mexicano
716 History en español
717 WAPA America
719 Galavision
720 ESPN Deportes
722 BabyFirst TV (Spanish)
723 CentroAmericana
725 Discovery Familia
726 beIN Sports (Spanish)
727 UniMas West
728 Univision West
757 Television Dominicana

Some restrictions apply. Not all programming is available in all areas. Digital capable equipment is required to receive any channel. High-definition capable equipment is required to receive high-definition channels. Additional equipment fees may apply. Channel Lineup subject to change. ©2015 Comcast. All rights reserved.

*A subscription to Playboy Channel digital service is required to receive this channel.

**Available for individual purchase only.

Music Choice - A minimum subscription to Limited Basic and a digital converter required to receive these channels.