

## AGENDA

### BOARD OF MAYOR AND ALDERMEN

**July 8, 2008**  
**Mayor and all Aldermen**

**7:30 PM**  
**Aldermanic Chambers**  
**City Hall (3<sup>rd</sup> Floor)**

1. Chairman Lopez calls the meeting to order.
2. The Clerk calls the roll.
3. Presentation by Mayor's Youth Advisory Council (MYAC).
4. Chairman Lopez advises if you desire to remove any of the following items from the Consent Agenda, please so indicate. If none of the items are to be removed, one motion only will be taken at the conclusion of the presentation.

#### **Approve under supervision of the Department of Highways**

- A. Pole petitions:
- #11-1208 1 pole 13 Ray Street
  - #11-1209 1 pole 460 Litchfield Lane
  - #11-1210 1 pole 510 Clay Street
  - #11-1211 2 poles South Beech Street
  - #11-1205 1 pole Tessier Street
  - 433A/3 ½ 1 pole Thistle Way

#### **Approve under supervision of the Department of Highways; subject to funding availability**

- B. Sidewalk petitions:
- 137 Fleming Street
  - 153 Fleming Street
  - 126 Fleming Street

75 Harriman Street  
52 Goodwin Street  
1520 Belmont Street  
305 Holly Avenue  
396 Laurel Street  
23 Rebel Lane  
347 Pearl Street  
305 McCarthy Street  
255 Pennsylvania Avenue  
616 Prescott Street  
346 Orange Street

**Informational to be Received and Filed**

- C. Communication from MTA Board of Commissioners regarding the termination of lease contract from Concord Coach with the Manchester Transportation Center lease on or around November 30, 2008.
- D. Monthly Bulletin from the City of Manchester Health Department for June 2008.
- E. Communication from Fred Robinson, Executive Director of New Horizons for New Hampshire, Inc. thanking the Board of Mayor and Alderman for restoring funds to the Welfare Department.
- F. Communication from Alderman Lopez advising the Board that he has appointed Alderman Sullivan to serve as the Aldermanic Representative on the Mayor's Customer Service Committee.

**Accept Funds and Remand for the Purpose Intended**

- G. In the amount of \$5,400 grant from Fish and Game to pay overtime to officers of the Manchester Police Department to patrol Black Acres.

**REFERRALS TO COMMITTEES**

**COMMITTEE ON LANDS AND BUILDINGS**

- H. Communication from the Town of Goffstown regarding the impact of the Trestle on the Piscataquog River during the floods of 2006 and 2007.

## COMMITTEE ON BILLS ON SECOND READING

### I. Ordinances:

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.57 Parking Rates increasing the rates for parking at various locations throughout the city.”

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.54 Permit Parking in Lieu of Coin Deposit increasing certain parking permit fees and creating new parking districts.”

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.48 Denomination of Coin to be Deposited and Time Allotted Therefor eliminating the minimum credit card transaction and restricting the transfer of Pay and Display Receipt between parking districts.”

“Repealing the 2000 Edition of the *International Fire Code*, adopted in Section 92.05 of the City of Manchester Code of Ordinances, and adopting the 2006 Edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the City of Manchester; and providing for the issuance of permits and the collecting of fees for hazardous uses or operations.”

## COMMITTEE ON FINANCE

### J. Bond Resolutions:

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Ninety Seven Thousand Two Hundred Twenty Five Dollars (\$197,225) for the 2009 CIP 411709, SCBA Update & Replacement Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Seventy Five Thousand Dollars (\$275,000) for the 2009 CIP 411609, Police Portable Radio Replacement Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2009 CIP 510509, Rockingham Recreational Trail Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Thousand Dollars (\$200,000) for the 2009 CIP 612309, Neighborhood Revitalization Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Three Hundred Thousand Dollars (\$300,000) for the CIP 710109, Residential 50/50 Sidewalk/Curb Program.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Dollars (\$150,000) for the 2009 CIP 711109, Annual Bridge Rehabilitation Program/Design-Biron St. Bridge Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Three Million Two Hundred Eleven Thousand Five Hundred Dollars (\$3,211,500) for the 2009 CIP 711209, Annual ROW Reconstruction Program.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2009 CIP 711509, Sidewalk Discretionary Fund Program.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Five Hundred Thousand Dollars (\$500,000) for the 2009 CIP 711609, Storm Drain Infrastructure Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) for the 2009 CIP 711709, Storm Water Utility Study/Design Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Thousand Dollars (\$150,000) for the 2009 CIP 711809, Street Light Safety & Rehabilitation Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Thousand Dollars (\$150,000) for the 2009 CIP 712009, Elm Street Mast Arm Replacement Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2009 CIP 712109, Traffic Signal Reconstruction Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Million Dollars (\$100,000,000) for the 2009 CIP 810209, Strategic Planning for Facilities- Police- Fire- Highway Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Eight Hundred Thousand Dollars (\$800,000) for the 2009 CIP 810309, Motorized & Electronic Equipment Replacement (MEER) Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Thousand Dollars (\$100,000) for the 2009 CIP 810409, Hallsville School Roof Project.”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000) for the 2009 CIP 310209, Open Classroom Elimination- HGF Project.”

**K. Resolution:**

“Amending the FY2009 Community Improvement Program authorizing and appropriating funds in the amount of One Hundred Twenty Five Thousand Dollars (\$125,000) for the FY2009 CIP 611709 Housing Initiatives Program.”

Amending the FY 2008 Community Improvement Program, authorizing and appropriating funds in the amount of Seven Hundred Twenty Nine Dollars (\$729) for the FY 2008 CIP 210208 Homeless Healthcare Program.”

“Amending the FY2007 Community Improvement Program, authorizing and appropriating funds in the amount of Thirty Four Thousand Four Hundred Two Dollars (\$34,402) for the 2007 CIP 511207 Derryfield CC Rehabilitation Project.”

“Amending the FY 2009 Community Improvement Program, authorizing and appropriating funds in the amount of Five Thousand Four Hundred Dollars (\$5,400) for the FY 2009 CIP 411809 OHRV Wheeled Vehicle Contracts.”

## REPORTS OF COMMITTEES

### COMMITTEE ON COMMUNITY IMPROVEMENT

- L.** Recommending a sewer abatement at 100 Stewart Street be denied. The Committee notes that the information requested from the applicant by EPD was not provided.  
*(Unanimous vote)*
- M.** Recommending that a request for a transfer of funds in the amount of \$20,000 from various projects for partial funding for the public/private partnership in accordance with the recommendation of the Homeless Plan be accepted. A resolution and budget authorization has been submitted for such purpose.  
*(Aldermen Garrity, Gatsas, Shea and Smith voted yea; Alderman O'Neil voted in opposition.)*
- N.** Recommending that the funding proposal for Phase II Stella Arms totaling \$500,000 as submitted by the Planning Department be approved.  
*(Unanimous vote)*
- O.** Recommending that the City accept an offer from the Airport to purchase for Parks, Recreation and Cemetery, a 25-30 foot fir or spruce tree in Stanton Plaza *(Unanimous vote)*

### COMMITTEE ON ADMINISTRATION INFORMATION SYSTEMS

- P.** Recommending that CIGNA HealthCare be permitted to hang a 60 foot banner across Elm Street (at Elm and Amherst Streets) marking the official Start Line of the 16<sup>th</sup> Annual CIGNA/Elliot Corporate 5K Road Race.  
*(Unanimous vote)*

### COMMITTEE ON PUBLIC HEALTH, SAFETY AND TRAFFIC

- Q.** Advising that it has approved Ordinance:

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.57 Parking Rates increasing the rates for parking at various locations throughout the city.”

and is recommending same be referred to the Committee on Bills on Second Reading for technical review.

*(Unanimous vote with the exception of Alderman O'Neil who was opposed to Item F of the amendment)*

**R.** Advising that it has approved Ordinances:

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.54 Permit Parking in Lieu of Coin Deposit increasing certain parking permit fees and creating new parking districts.”

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.48 Denomination of Coin to be Deposited and Time Allotted Therefor eliminating the minimum credit card transaction and restricting the transfer of Pay and Display Receipt between parking districts.”

“Repealing the 2000 Edition of the *International Fire Code*, adopted in Section 92.05 of the City of Manchester Code of Ordinances, and adopting the 2006 Edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the City of Manchester; and providing for the issuance of permits and the collecting of fees for hazardous uses or operations.”

and is recommending same be referred to the Committee on Bills on Second Reading for technical review.

*(Unanimous vote)*

- S.** Recommending that regulations for standing, stopping, parking and operation of vehicles be adopted as noted and those inconsistent therewith be repealed.

*(Unanimous vote)*

- T.** Recommending that regulations for standing, stopping, parking and operation of vehicles be adopted as noted and those inconsistent therewith be repealed.

(NO TURN ON RED – On Bridge Street at Candia Road)

*(Aldermen Shea, Sullivan and J. Roy voted yea; Aldermen O’Neil and Ouellette were opposed.)*

- U.** Recommending that the placement of “No Parking” signs on Londonderry Turnpike between Route 101 and the Massabesic Circle be approved.

*(Unanimous vote)*

- V. Recommending that a request from Mr. Mahboubul Hassan, President of the Islamic Society of Greater Manchester, to close Lagrange Avenue be approved for a period of one year at the discretion of the Public Works Director.  
The Committee further requests that the Public Works Director return with an update and further recommendation on Lagrange Avenue at the end of this one year road closure.  
*(Aldermen Shea, O'Neil, Sullivan and Ouellette voted yea; Alderman J. Roy was opposed)*
- W. Advising that a communication from Alderman Shea proposing the establishment of a Manchester Crime Prevention Committee has been received and filed.  
*(Unanimous vote)*
- X. Advising that a communication from the Public Works Department regarding the weight of various commercial motor vehicles has been received and filed.  
*(Unanimous vote)*

**LADIES AND GENTLEMEN, HAVING READ THE CONSENT AGENDA, A MOTION WOULD BE IN ORDER THAT THE CONSENT AGENDA BE APPROVED.**

5. Communication from Michael Skelton advising of his resignation from the Safety Review Board.  
**Ladies and Gentlemen, what is your pleasure?**
6. Communication from JoAnn O'Shaughnessy advising of her resignation from the Conservation Commission.  
**Ladies and Gentlemen, what is your pleasure?**
7. Communication from Stephan Hamilton, advising of his resignation from the Board of Assessors.  
**Ladies and Gentlemen, what is your pleasure?**
8. Communication from Jonathan Cote advising of his resignation from Board of School Committee Ward 12.  
**Ladies and Gentlemen, what is your pleasure?**

9. Nominations to be presented by Chairman Lopez, if available.  
**Ladies and Gentlemen, what is your pleasure?**

10. Confirmation of nominations made by Mayor Guinta:

**Building Board of Appeals**

Russ Bell to succeed himself, term to expire January 1, 2011.

**Board of Registrars**

Daniel Wihby to succeed Signe McQuaid, term to expire May 1, 2011.

**Conservation Commission**

Michael Skelton to succeed Louis DeMato, term to expire August 1, 2009.

Ladies and Gentlemen, what is your pleasure?

**Ladies and Gentlemen, what is your pleasure?**

11. A motion is in order to recess the meeting to allow the Committee on Finance to meet.

12. Chairman Lopez calls the meeting back to order.

13. Report of Committee on Finance, if available.  
**Ladies and Gentlemen, what is your pleasure?**

14. Communication from Kevin Sheppard, Public Works Director, requesting the Board approve the application for pension under the former retirement system as submitted by Thomas Howe after 41 years, 2 months of service to the City of Manchester.

**Ladies and Gentlemen, what is your pleasure?**

15. Communication from Alderman Lopez requesting the Board of Mayor and Aldermen establish a fund for construction of the World War II Memorial as well as providing the City with the ability to accept future contributions. The communication further requests a waiver to the City's procurement policy.

**Ladies and Gentlemen, what is your pleasure?**

**16. Resolutions: (A motion is in order to read by titles only.)**

“Amending the FY2009 Community Improvement Program authorizing and appropriating funds in the amount of One Hundred Twenty Five Thousand Dollars (\$125,000) for the FY2009 CIP 611709 Housing Initiatives Program.”

Amending the FY 2008 Community Improvement Program, authorizing and appropriating funds in the amount of Seven Hundred Twenty Nine Dollars (\$729) for the FY 2008 CIP 210208 Homeless Healthcare Program.”

“Amending the FY2007 Community Improvement Program, authorizing and appropriating funds in the amount of Thirty Four Thousand Four Hundred Two Dollars (\$34,402) for the 2007 CIP 511207 Derryfield CC Rehabilitation Project.”

“Amending the FY 2009 Community Improvement Program, authorizing and appropriating funds in the amount of Five Thousand Four Hundred Dollars (\$5,400) for the FY 2009 CIP 411809 OHRV Wheeled Vehicle Contracts.”

**A motion is in order that the Resolutions pass and be Enrolled.**

**TABLED ITEMS**

*(A motion is in order to remove any item from the table.)*

- 17.** A Majority report of the Committee on Bills on Second Reading recommending that Ordinance:

“Amending the Zoning Ordinance of the City of Manchester by extending the General Business District (B-2) into an area currently zoned Residential One Family District (R-1B), being a portion of Tax Map 381, Lot 47 with an address of 466 South Willow Street and abutting South Lincoln, South Willow and Parkview Streets. A majority of the property is currently zoned B-2 and the petition would extend the B-2 to include the entire lot.”

be denied at this time.

The Committee notes that the business owner should work with the neighborhood and may return with a petition after addressing issue as noted in a communication from Alderman Garrity enclosed herein.

*(Aldermen Garrity, Pinard and Duval in favor. Aldermen Lopez and Gatsas opposed.)  
(Tabled 06/05/2007)*

A Minority report of the Committee on Bills on Second Reading recommending that Ordinance:

“Amending the Zoning Ordinance of the City of Manchester by extending the General Business District (B-2) into an area currently zoned Residential One Family District (R-1B), being a portion of Tax Map 381, Lot 47 with an address of 466 South Willow Street and abutting South Lincoln, South Willow and Parkview Streets. A majority of the property is currently zoned B-2 and the petition would extend the B-2 to include the entire lot.”

ought to pass. The minority advises that the proposed zoning, in its opinion, is consistent with the highest and best use of the property and that neighborhood concerns can be best addressed through the development process at the Planning Board level, therefore, that such rezoning should be considered subject to the Planning Board approving any plans for development of the property.

S/Alderman Lopez

*NOTE: Available for viewing at Office of City Clerk; previously forwarded to Mayor and all Aldermen.*

*(Tabled 06/05/2007)*

**18.** Report of the Committee on Bills on Second Reading recommending that Ordinance:

“Amending the Zoning Ordinance of the City of Manchester by extending the B-2 (General Business) zoning district to include property currently zoned IND (Industrial) located on the south side of Gold Street east of the former Lawrence Branch of the B&M Railroad and including the following three lots Tax Map 875-14, 875-15, 875-16.”

ought to pass.

*(Aldermen Duval, Lopez, Garrity and Pinard recorded in favor; Alderman Gatsas opposed.)*

*NOTE: Available for viewing at Office of City Clerk; previously forwarded to Mayor and all Aldermen.*

*(Tabled 09/05/2006)*

- 19.** Report of the Committee on Bills on Second Reading recommending that Ordinance:

“Amending the Zoning Ordinance of the City of Manchester by extending the R-3 (Urban Multi-family) zoning district to include property currently zoned R-1B (Single-family) located on a portion of Tax Map 691 Lot 143-1 that will be on the north side of a proposed Gold Street Bypass and adjacent to Bradley Street and the New St. Augustin’s Cemetery.”

ought to pass.

*(Aldermen Duval, Lopez, Garrity and Pinard recorded in favor; Alderman Gatsas opposed.)*

*(Tabled 09/05/2006)*

*NOTE: Available for viewing at Office of City Clerk; previously forwarded to Mayor and all Aldermen.*

- 20.** NEW BUSINESS  
A. Communications  
B. Aldermen

- 21.** If there is no further business a motion is in order to adjourn.

CITY OF MANCHESTER, NH  
**PETITION FOR POLE LOCATION LICENSE**

POLE LOCATION  
FORM NO. 1

May 29, 2008

*To the Hon. Board of Mayor and Aldermen  
of the City of Manchester, New Hampshire:*

**PUBLIC SERVICE OF NEW HAMPSHIRE**

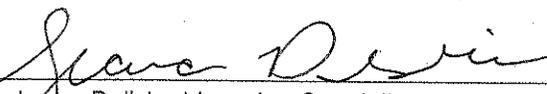
request a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary, along, across, and under the following public ways:

License one ( 1) pole(s), 63/3 located on 13 Ray Street in the City of Manchester.

Wherefore we pray, that we be granted a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon together with sustaining, strengthening and protecting fixtures as may be necessary, said underground conduits, poles and structures to be installed approximately in accordance with the plan filed herewith marked "POLE LOCATION PLAN, PUBLIC SERVICE OF NEW HAMPSHIRE".

Plan No. 11-1208  
Dated: 5/29/2008

**PUBLIC SERVICE OF NEW HAMPSHIRE**

BY:   
Jeana Delisle, Licensing Specialist

*Conditions upon which The Pole Location License cited on reverse side is Granted:*

1. Excavations, obstructions or encumbrances shall at all times be properly guarded, barricaded or fenced during the whole time the highway is excavated, obstructed or encumbered, and lights shall be maintained throughout the night so that all excavations, obstructions and encumbrances may be readily seen.
2. The grantee hereby agrees to indemnify and save harmless the City of Manchester, NH, for all claims for damages or injury whatsoever that may arise from the excavation, obstruction, encumbrance or occupation of said highway, and the applicant shall be accountable for all damage that may occur on account of said excavation, obstruction, encumbrance or occupation of the aforesaid highway made or created in violation of the terms of this License; the City of Manchester in no case assuming any responsibility or liability by reason of the issuing of this grant.
3. Shade trees shall neither be cut down, cut, trimmed or otherwise injured by the grantee, unless special permission shall have been granted by the abutting owner or owners, or the city.
4. The grantee shall neither grant permission to place signs, or advertisements, (Excepting only city street signs) nor permit the same to be attached to or displayed on or upon any pole or poles within the City of Manchester, and said grantee shall remove or cause to be removed all such signs or advertisements which may be so placed by any corporation, firm, person or persons.
5. The grantee shall paint all poles within the City of Manchester, unless such poles are of the creosote treated type or it is otherwise specified in this grant, the standard color to be dark green.
6. The highway shall be left in as good condition and repair upon the completion of the work necessitated by this grant as existed previously, and the Department of Highways may restore the highway to as good condition and repair, or cause the same to be restored under its direction, and the grantee shall reimburse the City for any and all liability and expenses occasioned by reason of such work.
7. All poles shall be of wood or other suitable material, and the wires shall be run along and across the highway between the points named herein, and shall be maintained at least 18 feet above the surface of the ground.

"In accordance with the requirements of RSA 72:23, I(b) the licensee(s) and any other entity now or hereafter using or occupying municipal property pursuant to the is license shall be responsible for the payment of, and shall pay, all properly assessed personal and real property taxes no later than the due date. Failure to pay duly assessed personal and real property taxes when due shall be cause to provide a written notice to said licensee to show cause by a date certain specified in the notice to said license should not be terminated for nonpayment of the sums due.

The changes to the within license set for in the preceding paragraph shall take effect April 1, 2005, and shall remain in effect until changed in accordance with the requirements of RSA 231:163."

# POLE LOCATION LICENSE

POLE LOCATION  
FORM NO. 2

In the Board of Mayor and Aldermen of the City of Manchester, New Hampshire,  
on \_\_\_\_\_ It appearing that the public good requires it, it is hereby

## ORDERED

That PUBLIC SERVICE OF NEW HAMPSHIRE be and hereby are granted a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary in the public way, or ways, hereinafter referred to as requested in the petition of said Companies dated the 29th day of May, 2008.

All construction under this order shall be in conformity with the Laws of the State of New Hampshire and the Ordinances of the City of Manchester, NH, and this license is granted, subject to its approval by the Surveyor of Highways and to certain conditions which are printed on the reverse side of this order, also the following designations and definitions, before this license shall be in full force and effect;

The maximum and minimum length of said poles shall be 60 feet and 25 feet; height of structures 52 feet and 20 feet. The approximate locations of poles and structures, including where applicable the approximate distance thereof from the edge of the traveled roadway, or of the side-walk, and of underground conduits and cables are designated or defined as shown upon a plan marked "POLE LOCATION PLAN - PUBLIC SERVICE OF NEW HAMPSHIRE" No. 11-1208, dated 5/29/2008 attached to and made a part of this order. All of said wires and cables except such as are vertically attached to poles and structures shall be placed in accordance with the National Safety Code in effect at the time of petition and/or license is granted.

Underground conduits, wires and cables shall be not less than current minimum requirements of the National Electrical Safety Code below the surface of the roadway.

This license is granted as to the following public ways or parts of ways in Manchester, New Hampshire.

License one ( 1) pole(s), 63/3 located on 13 Ray Street in the City of Manchester.

Granted By Vote of Board of Mayor  
and Aldermen, subject to approval  
of surveyor of Highways at meeting  
of said Board held \_\_\_\_\_

Approved  
Dept. of Highways

BY: \_\_\_\_\_  
\_\_\_\_\_, Surveyor

ATTEST \_\_\_\_\_  
Carol Johnson, City Clerk

Received \_\_\_\_\_ at **Manchester** and recorded in Records of Pole Location Licenses.  
Vol., \_\_\_\_\_, Page \_\_\_\_\_, filed and an attested copy delivered to the said Public Service of New  
Hampshire.

ATTEST \_\_\_\_\_  
Carol Johnson, City Clerk



CITY OF MANCHESTER, NH  
**PETITION FOR POLE LOCATION LICENSE**

POLE LOCATION  
FORM NO. 1

June 3, 2008

*To the Hon. Board of Mayor and Aldermen  
of the City of Manchester, New Hampshire:*

**PUBLIC SERVICE OF NEW HAMPSHIRE  
&  
FairPoint Communications, Inc.**

request a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary, along, across, and under the following public ways:

License one ( 1) pole(s), 21/58-1 located on 460 Litchfield Lane in the City of Manchester.

Wherefore we pray, that we be granted a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon together with sustaining, strengthening and protecting fixtures as may be necessary, said underground conduits, poles and structures to be installed approximately in accordance with the plan filed herewith marked "POLE LOCATION PLAN, PUBLIC SERVICE OF NEW HAMPSHIRE and FairPoint Communications, Inc."

Plan No. 11-1209  
Dated: 5/29/2008

**PUBLIC SERVICE OF NEW HAMPSHIRE**

BY:   
Jeanja Delisle, Licensing Specialist

**FairPoint Communications, Inc.**

BY:   
Right of Way Department

*Conditions upon which The Pole Location License cited on reverse side is Granted:*

1. Excavations, obstructions or encumbrances shall at all times be properly guarded, barricaded or fenced during the whole time the highway is excavated, obstructed or encumbered, and lights shall be maintained throughout the night so that all excavations, obstructions and encumbrances may be readily seen.
2. The grantee hereby agrees to indemnify and save harmless the City of Manchester, NH, for all claims for damages or injury whatsoever that may arise from the excavation, obstruction, encumbrance or occupation of said highway, and the applicant shall be accountable for all damage that may occur on account of said excavation, obstruction, encumbrance or occupation of the aforesaid highway made or created in violation of the terms of this License; the City of Manchester in no case assuming any responsibility or liability by reason of the issuing of this grant.
3. Shade trees shall neither be cut down, cut, trimmed or otherwise injured by the grantee, unless special permission shall have been granted by the abutting owner or owners, or the city.
4. The grantee shall neither grant permission to place signs, or advertisements, (Excepting only city street signs) nor permit the same to be attached to or displayed on or upon any pole or poles within the City of Manchester, and said grantee shall remove or cause to be removed all such signs or advertisements which may be so placed by any corporation, firm, person or persons.
5. The grantee shall paint all poles within the City of Manchester, unless such poles are of the creosote treated type or it is otherwise specified in this grant, the standard color to be dark green.
6. The highway shall be left in as good condition and repair upon the completion of the work necessitated by this grant as existed previously, and the Department of Highways may restore the highway to as good condition and repair, or cause the same to be restored under its direction, and the grantee shall reimburse the City for any and all liability and expenses occasioned by reason of such work.
7. All poles shall be of wood or other suitable material, and the wires shall be run along and across the highway between the points named herein, and shall be maintained at least 18 feet above the surface of the ground.

"In accordance with the requirements of RSA 72:23, l(b) the licensee(s) and any other entity now or hereafter using or occupying municipal property pursuant to the is license shall be responsible for the payment of, and shall pay, all properly assessed personal and real property taxes no later than the due date. Failure to pay duly assessed personal and real property taxes when due shall be cause to provide a written notice to said licensee to show cause by a date certain specified in the notice to said license should not be terminated for nonpayment of the sums due.

The changes to the within license set for in the preceding paragraph shall take effect April 1, 2005, and shall remain in effect until changed in accordance with the requirements of RSA 231:163."

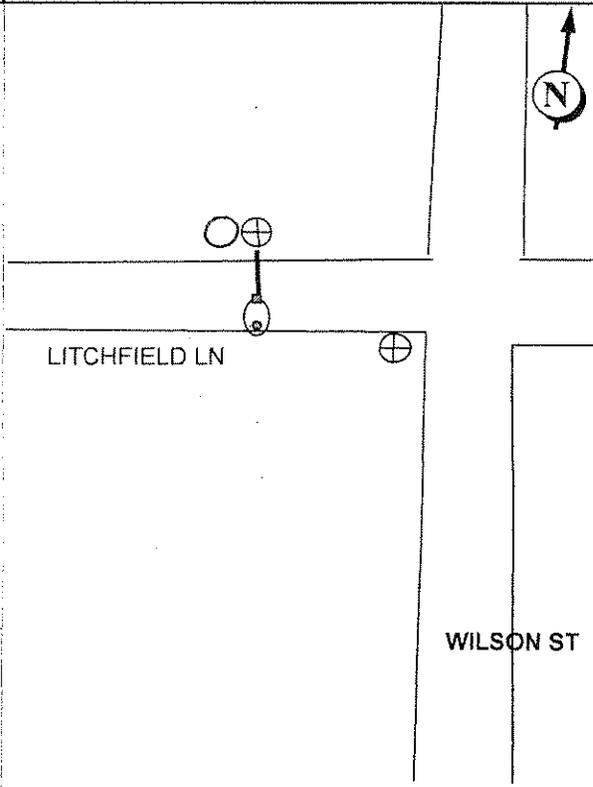


# POLE LOCATION PLAN

PUBLIC SERVICE OF NEW HAMPSHIRE and FairPoint Communications, Inc.

DATE	<u>05/29/2008</u>	LICENSE NO.	<u>11-1209</u>
MUNICIPALITY:	<u>Manchester</u>	STATE HWY. DIV. NO.	<u>5</u>
STREET / ROAD:	<u>460 Litchfield Lane</u>	STATE LICENSE NO.	
PSNH OFFICE:	<u>Hooksett</u>	WORK REQUEST#	<u>1117257</u>
PSNH ENGINEER:	<u>Bob Prescott</u>	WORK FINANCIAL #	<u>9Y810469</u>
TELCO ENGINEER:	<u>Betty Hackett</u>	TELCO PROJECT #	<u>9AA8JL</u>

Pole Numbers		Pole Sz-CI	Eq BH	INSTALL		REMOVE	REF	100% LTS	J/O	100% TEL	Span	DIST. FROM	Remarks	DOC REQ
LTS	TEL			POI F	PB									
21/58-1	45/36	35'-4											COMPUTER DOWN TEMP DIGSAFE NUMBER	
													CUT/KICK	
21/58													REF. POLE	



CITY OF MANCHESTER, NH  
PETITION FOR POLE LOCATION LICENSE

POLE LOCATION  
FORM NO. 1

June 5, 2008

To the Hon. Board of Mayor and Aldermen  
of the City of Manchester, New Hampshire:

PUBLIC SERVICE OF NEW HAMPSHIRE  
&  
FairPoint Communications, Inc.

request a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary, along, across, and under the following public ways:

License one ( 1) pole(s), 519/35 located on 510 Clay Street in the City of Manchester.

Wherefore we pray, that we be granted a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon together with sustaining, strengthening and protecting fixtures as may be necessary, said underground conduits, poles and structures to be installed approximately in accordance with the plan filed herewith marked "POLE LOCATION PLAN, PUBLIC SERVICE OF NEW HAMPSHIRE and FairPoint Communications, Inc.".

Plan No. 11-1210  
Dated: 6/5/2008

PUBLIC SERVICE OF NEW HAMPSHIRE

BY:   
Jeanne Delisle, Licensing Specialist

FairPoint Communications, Inc.

BY:   
Right of Way Department

*Conditions upon which The Pole Location License cited on reverse side is Granted:*

1. Excavations, obstructions or encumbrances shall at all times be properly guarded, barricaded or fenced during the whole time the highway is excavated, obstructed or encumbered, and lights shall be maintained throughout the night so that all excavations, obstructions and encumbrances may be readily seen.
2. The grantee hereby agrees to indemnify and save harmless the City of Manchester, NH, for all claims for damages or injury whatsoever that may arise from the excavation, obstruction, encumbrance or occupation of said highway, and the applicant shall be accountable for all damage that may occur on account of said excavation, obstruction, encumbrance or occupation of the aforesaid highway made or created in violation of the terms of this License; the City of Manchester in no case assuming any responsibility or liability by reason of the issuing of this grant.
3. Shade trees shall neither be cut down, cut, trimmed or otherwise injured by the grantee, unless special permission shall have been granted by the abutting owner or owners, or the city.
4. The grantee shall neither grant permission to place signs, or advertisements, (Excepting only city street signs) nor permit the same to be attached to or displayed on or upon any pole or poles within the City of Manchester, and said grantee shall remove or cause to be removed all such signs or advertisements which may be so placed by any corporation, firm, person or persons.
5. The grantee shall paint all poles within the City of Manchester, unless such poles are of the creosote treated type or it is otherwise specified in this grant, the standard color to be dark green.
6. The highway shall be left in as good condition and repair upon the completion of the work necessitated by this grant as existed previously, and the Department of Highways may restore the highway to as good condition and repair, or cause the same to be restored under its direction, and the grantee shall reimburse the City for any and all liability and expenses occasioned by reason of such work.
7. All poles shall be of wood or other suitable material, and the wires shall be run along and across the highway between the points named herein, and shall be maintained at least 18 feet above the surface of the ground.

"In accordance with the requirements of RSA 72:23, I(b) the licensee(s) and any other entity now or hereafter using or occupying municipal property pursuant to the is license shall be responsible for the payment of, and shall pay, all properly assessed personal and real property taxes no later than the due date. Failure to pay duly assessed personal and real property taxes when due shall be cause to provide a written notice to said licensee to show cause by a date certain specified in the notice to said license should not be terminated for nonpayment of the sums due.

The changes to the within license set for in the preceding paragraph shall take effect April 1, 2005, and shall remain in effect until changed in accordance with the requirements of RSA 231:163."

# POLE LOCATION LICENSE

POLE LOCATION  
FORM NO. 2

In the Board of Mayor and Aldermen of the City of Manchester, New Hampshire,  
on \_\_\_\_\_ It appearing that the public good requires it, it is hereby

## ORDERED

That PUBLIC SERVICE OF NEW HAMPSHIRE AND FairPoint Communications, INC. be and hereby are granted a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary in the public way, or ways, hereinafter referred to as requested in the petition of said Companies dated the 5th day of June, 2008.

All construction under this order shall be in conformity with the Laws of the State of New Hampshire and the Ordinances of the City of Manchester, NH, and this license is granted, subject to its approval by the Surveyor of Highways and to certain conditions which are printed on the reverse side of this order, also the following designations and definitions, before this license shall be in full force and effect;

The maximum and minimum length of said poles shall be 60 feet and 25 feet; height of structures 52 feet and 20 feet. The approximate locations of poles and structures, including where applicable the approximate distance thereof from the edge of the traveled roadway, or of the side-walk, and of underground conduits and cables are designated or defined as shown upon a plan marked "POLE LOCATION PLAN - PUBLIC SERVICE OF NEW HAMPSHIRE AND FairPoint Communications, INC" No. 11-1210, dated 6/5/2008 attached to and made a part of this order. All of said wires and cables except such as are vertically attached to poles and structures shall be placed in accordance with the National Safety Code in effect at the time of petition and/or license is granted.

Underground conduits, wires and cables shall be not less than current minimum requirements of the National Electrical Safety Code below the surface of the roadway.

This license is granted as to the following public ways or parts of ways in Manchester, New Hampshire.

License one ( 1 ) pole(s), 519/35 located on 510 Clay Street in the City of Manchester.

Granted By Vote of Board of Mayor  
and Aldermen, subject to approval  
of surveyor of Highways at meeting  
of said Board held \_\_\_\_\_

Approved  
Dept. of Highways

BY: \_\_\_\_\_  
\_\_\_\_\_, Surveyor

ATTEST \_\_\_\_\_  
Carol Johnson, City Clerk

Received \_\_\_\_\_ at **Manchester** and recorded in Records of Pole Location Licenses.  
Vol., \_\_\_\_\_, Page \_\_\_\_\_, filed and an attested copy delivered to the said Public Service of New  
Hampshire and FairPoint Communications, Inc.

ATTEST \_\_\_\_\_  
Carol Johnson, City Clerk

# POLE LOCATION PLAN

PUBLIC SERVICE OF NEW HAMPSHIRE and FairPoint Communications, Inc.

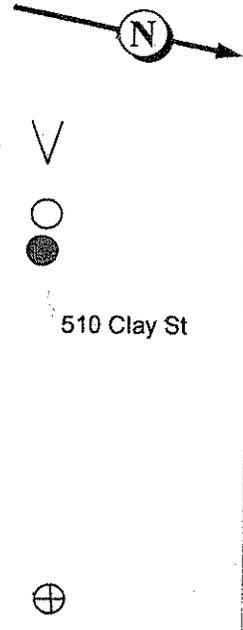
DATE 06/05/2008  
 MUNICIPALITY: Manchester  
 STREET / ROAD: 510 Clay Street  
 PSNH OFFICE: Hooksett  
 PSNH ENGINEER: John O'Connor  
 TELCO ENGINEER: Betty Hackett

LICENSE NO. 11-1210  
 STATE HWY. DIV. NO. 5  
 STATE LICENSE NO. \_\_\_\_\_  
 WORK REQUEST# 1127271  
 WORK FINANCIAL # 9Y810487  
 TELCO PROJECT # \_\_\_\_\_

Pole Numbers		Pole Sz-CI	Eq BH	INSTALL POI F PB	REMOVE	REF	100% LTS	J/O	100% TEL	Span	DIST. FROM	Remarks	DOC REQ
LTS	TEL												
			E										
519/35	418/4	40-3	j										
519/35		35-4	j									Side of road	m
												Remove	
										120			
519/36													

Clay St

510 Clay St



CITY OF MANCHESTER, NH  
**PETITION FOR POLE LOCATION LICENSE**

POLE LOCATION  
FORM NO. 1

June 6, 2008

*To the Hon. Board of Mayor and Aldermen  
of the City of Manchester, New Hampshire:*

**PUBLIC SERVICE OF NEW HAMPSHIRE  
&  
FairPoint Communications, Inc.**

request a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary, along, across, and under the following public ways:

License two ( 2) pole(s), 74/019Y, 296/8 located on South Beech Street in the City of Manchester.

Wherefore we pray, that we be granted a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon together with sustaining, strengthening and protecting fixtures as may be necessary, said underground conduits, poles and structures to be installed approximately in accordance with the plan filed herewith marked "POLE LOCATION PLAN, PUBLIC SERVICE OF NEW HAMPSHIRE and FairPoint Communications, Inc.".

Plan No. 11-1211  
Dated: 6/6/2008

**PUBLIC SERVICE OF NEW HAMPSHIRE**

BY:   
Jeana Delisle, Licensing Specialist

**FairPoint Communications, Inc.**

BY:   
Right of Way Department

*Conditions upon which The Pole Location License cited on reverse side is Granted:*

1. Excavations, obstructions or encumbrances shall at all times be properly guarded, barricaded or fenced during the whole time the highway is excavated, obstructed or encumbered, and lights shall be maintained throughout the night so that all excavations, obstructions and encumbrances may be readily seen.
2. The grantee hereby agrees to indemnify and save harmless the City of Manchester, NH, for all claims for damages or injury whatsoever that may arise from the excavation, obstruction, encumbrance or occupation of said highway, and the applicant shall be accountable for all damage that may occur on account of said excavation, obstruction, encumbrance or occupation of the aforesaid highway made or created in violation of the terms of this License; the City of Manchester in no case assuming any responsibility or liability by reason of the issuing of this grant.
3. Shade trees shall neither be cut down, cut, trimmed or otherwise injured by the grantee, unless special permission shall have been granted by the abutting owner or owners, or the city.
4. The grantee shall neither grant permission to place signs, or advertisements, (Excepting only city street signs) nor permit the same to be attached to or displayed on or upon any pole or poles within the City of Manchester, and said grantee shall remove or cause to be removed all such signs or advertisements which may be so placed by any corporation, firm, person or persons.
5. The grantee shall paint all poles within the City of Manchester, unless such poles are of the creosote treated type or it is otherwise specified in this grant, the standard color to be dark green.
6. The highway shall be left in as good condition and repair upon the completion of the work necessitated by this grant as existed previously, and the Department of Highways may restore the highway to as good condition and repair, or cause the same to be restored under its direction, and the grantee shall reimburse the City for any and all liability and expenses occasioned by reason of such work.
7. All poles shall be of wood or other suitable material, and the wires shall be run along and across the highway between the points named herein, and shall be maintained at least 18 feet above the surface of the ground.

"In accordance with the requirements of RSA 72:23, I(b) the licensee(s) and any other entity now or hereafter using or occupying municipal property pursuant to the is license shall be responsible for the payment of, and shall pay, all properly assessed personal and real property taxes no later than the due date. Failure to pay duly assessed personal and real property taxes when due shall be cause to provide a written notice to said licensee to show cause by a date certain specified in the notice to said license should not be terminated for nonpayment of the sums due.

The changes to the within license set for in the preceding paragraph shall take effect April 1, 2005, and shall remain in effect until changed in accordance with the requirements of RSA 231:163."

# POLE LOCATION LICENSE

POLE LOCATION  
FORM NO. 2

In the Board of Mayor and Aldermen of the City of Manchester, New Hampshire,  
on \_\_\_\_\_ It appearing that the public good requires it, it is hereby

## ORDERED

That PUBLIC SERVICE OF NEW HAMPSHIRE AND FairPoint Communications, INC. be and hereby are granted a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary in the public way, or ways, hereinafter referred to as requested in the petition of said Companies dated the 6th day of June, 2008.

All construction under this order shall be in conformity with the Laws of the State of New Hampshire and the Ordinances of the City of Manchester, NH, and this license is granted, subject to its approval by the Surveyor of Highways and to certain conditions which are printed on the reverse side of this order, also the following designations and definitions, before this license shall be in full force and effect;

The maximum and minimum length of said poles shall be 60 feet and 25 feet; height of structures 52 feet and 20 feet. The approximate locations of poles and structures, including where applicable the approximate distance thereof from the edge of the traveled roadway, or of the side-walk, and of underground conduits and cables are designated or defined as shown upon a plan marked "POLE LOCATION PLAN - PUBLIC SERVICE OF NEW HAMPSHIRE AND FairPoint Communications, INC" No. 11-1211, dated 6/6/2008 attached to and made a part of this order. All of said wires and cables except such as are vertically attached to poles and structures shall be placed in accordance with the National Safety Code in effect at the time of petition and/or license is granted.

Underground conduits, wires and cables shall be not less than current minimum requirements of the National Electrical Safety Code below the surface of the roadway.

This license is granted as to the following public ways or parts of ways in Manchester, New Hampshire.

License two ( 2) pole(s), 74/019Y, 296/8 located on South Beech Street in the City of Manchester.

Granted By Vote of Board of Mayor  
and Aldermen, subject to approval  
of surveyor of Highways at meeting  
of said Board held \_\_\_\_\_

Approved  
Dept. of Highways

BY: \_\_\_\_\_  
\_\_\_\_\_, Surveyor

ATTEST \_\_\_\_\_  
Carol Johnson, City Clerk

Received \_\_\_\_\_ at **Manchester** and recorded in Records of Pole Location Licenses.  
Vol., \_\_\_\_\_, Page \_\_\_\_\_, filed and an attested copy delivered to the said Public Service of New  
Hampshire and FairPoint Communications, Inc.

ATTEST \_\_\_\_\_  
Carol Johnson, City Clerk

# POLE LOCATION PLAN

PUBLIC SERVICE OF NEW HAMPSHIRE and FairPoint Communications, Inc.

DATE 06/06/2008

LICENSE NO. 11-1211

MUNICIPALITY: Manchester

STATE HWY. DIV. NO. 5

STREET / ROAD: South Beech Street

STATE LICENSE NO. \_\_\_\_\_

PSNH OFFICE: Hooksett

WORK REQUEST# 1105772

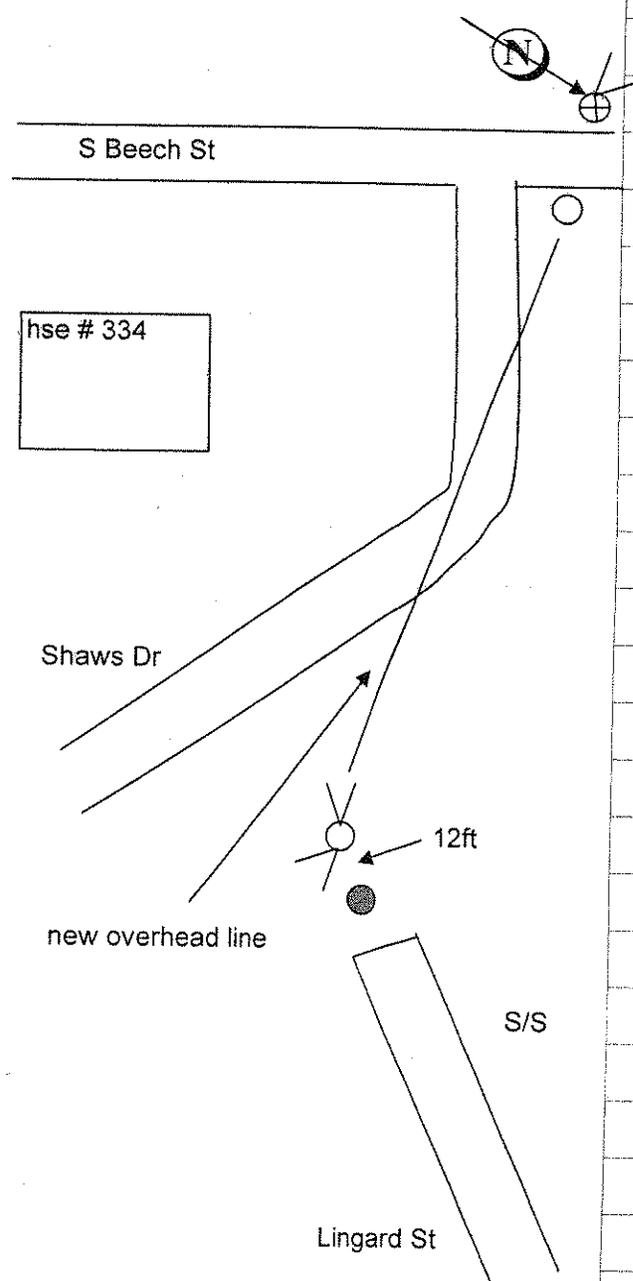
PSNH ENGINEER: Bill Couture

WORK FINANCIAL # 9Y810253

TELCO ENGINEER: Betty Hackett

TELCO PROJECT # \_\_\_\_\_

Pole Numbers		Pole Sz-CI	Eq BH	INSTALL			REMOVE			REF	100% LTS	J/O	100% TEL	Span	DIST. FROM	Remarks	DOC REQ
LTS	TEL			POIF	PB												
74 019S		35/4														existing stub pole new anchor	m
74 019Y		45/2	e5													new 45/2 pole	m
296 8		35/4 35/2														replace pole and anchor	m



CITY OF MANCHESTER, NH  
**PETITION FOR POLE LOCATION LICENSE**

POLE LOCATION  
FORM NO. 1

June 12, 2008

*To the Hon. Board of Mayor and Aldermen  
of the City of Manchester, New Hampshire:*

**PUBLIC SERVICE OF NEW HAMPSHIRE  
&  
FairPoint Communications, Inc.**

request a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary, along, across, and under the following public ways:

License one ( 1) pole(s), 1154/2Y located on Tessier Street in the City of Manchester.

Wherefore we pray, that we be granted a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon together with sustaining, strengthening and protecting fixtures as may be necessary, said underground conduits, poles and structures to be installed approximately in accordance with the plan filed herewith marked "POLE LOCATION PLAN, PUBLIC SERVICE OF NEW HAMPSHIRE and FairPoint Communications, Inc.".

Plan No. 11-1205

Dated: 5/8/2008

**PUBLIC SERVICE OF NEW HAMPSHIRE**

BY:   
Jeana Delisle, Licensing Specialist

**FairPoint Communications, Inc.**

BY:   
Right of Way Department

*Conditions upon which The Pole Location License cited on reverse side is Granted:*

1. Excavations, obstructions or encumbrances shall at all times be properly guarded, barricaded or fenced during the whole time the highway is excavated, obstructed or encumbered, and lights shall be maintained throughout the night so that all excavations, obstructions and encumbrances may be readily seen.
2. The grantee hereby agrees to indemnify and save harmless the City of Manchester, NH, for all claims for damages or injury whatsoever that may arise from the excavation, obstruction, encumbrance or occupation of said highway, and the applicant shall be accountable for all damage that may occur on account of said excavation, obstruction, encumbrance or occupation of the aforesaid highway made or created in violation of the terms of this License; the City of Manchester in no case assuming any responsibility or liability by reason of the issuing of this grant.
3. Shade trees shall neither be cut down, cut, trimmed or otherwise injured by the grantee, unless special permission shall have been granted by the abutting owner or owners, or the city.
4. The grantee shall neither grant permission to place signs, or advertisements, (Excepting only city street signs) nor permit the same to be attached to or displayed on or upon any pole or poles within the City of Manchester, and said grantee shall remove or cause to be removed all such signs or advertisements which may be so placed by any corporation, firm, person or persons.
5. The grantee shall paint all poles within the City of Manchester, unless such poles are of the creosote treated type or it is otherwise specified in this grant, the standard color to be dark green.
6. The highway shall be left in as good condition and repair upon the completion of the work necessitated by this grant as existed previously, and the Department of Highways may restore the highway to as good condition and repair, or cause the same to be restored under its direction, and the grantee shall reimburse the City for any and all liability and expenses occasioned by reason of such work.
7. All poles shall be of wood or other suitable material, and the wires shall be run along and across the highway between the points named herein, and shall be maintained at least 18 feet above the surface of the ground.

"In accordance with the requirements of RSA 72:23, I(b) the licensee(s) and any other entity now or hereafter using or occupying municipal property pursuant to the is license shall be responsible for the payment of, and shall pay, all properly assessed personal and real property taxes no later than the due date. Failure to pay duly assessed personal and real property taxes when due shall be cause to provide a written notice to said licensee to show cause by a date certain specified in the notice to said license should not be terminated for nonpayment of the sums due.

The changes to the within license set for in the preceding paragraph shall take effect April 1, 2005, and shall remain in effect until changed in accordance with the requirements of RSA 231:163."

# POLE LOCATION LICENSE

POLE LOCATION  
FORM NO. 2

In the Board of Mayor and Aldermen of the City of Manchester, New Hampshire,  
on \_\_\_\_\_ It appearing that the public good requires it, it is hereby

## ORDERED

That PUBLIC SERVICE OF NEW HAMPSHIRE AND FairPoint Communications, INC. be and hereby are granted a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary in the public way, or ways, hereinafter referred to as requested in the petition of said Companies dated the 12nd day of June, 2008.

All construction under this order shall be in conformity with the Laws of the State of New Hampshire and the Ordinances of the City of Manchester, NH, and this license is granted, subject to its approval by the Surveyor of Highways and to certain conditions which are printed on the reverse side of this order, also the following designations and definitions, before this license shall be in full force and effect;

The maximum and minimum length of said poles shall be 60 feet and 25 feet; height of structures 52 feet and 20 feet. The approximate locations of poles and structures, including where applicable the approximate distance thereof from the edge of the traveled roadway, or of the side-walk, and of underground conduits and cables are designated or defined as shown upon a plan marked "POLE LOCATION PLAN - PUBLIC SERVICE OF NEW HAMPSHIRE AND FairPoint Communications, INC" No. 11-1205, dated 5/8/2008 attached to and made a part of this order. All of said wires and cables except such as are vertically attached to poles and structures shall be placed in accordance with the National Safety Code in effect at the time of petition and/or license is granted.

Underground conduits, wires and cables shall be not less than current minimum requirements of the National Electrical Safety Code below the surface of the roadway.

This license is granted as to the following public ways or parts of ways in Manchester, New Hampshire.

License one ( 1) pole(s), 1154/2Y located on Tessier Street in the City of Manchester.

Granted By Vote of Board of Mayor  
and Aldermen, subject to approval  
of surveyor of Highways at meeting  
of said Board held \_\_\_\_\_

Approved  
Dept. of Highways

BY: \_\_\_\_\_  
\_\_\_\_\_, Surveyor

ATTEST \_\_\_\_\_  
Carol Johnson, City Clerk

Received \_\_\_\_\_ at **Manchester** and recorded in Records of Pole Location Licenses.  
Vol., \_\_\_\_\_, Page \_\_\_\_\_, filed and an attested copy delivered to the said Public Service of New  
Hampshire and FairPoint Communications, Inc.

ATTEST \_\_\_\_\_  
Carol Johnson, City Clerk

# POLE LOCATION PLAN

PUBLIC SERVICE OF NEW HAMPSHIRE and FairPoint Communications, Inc.

DATE	05/08/2008	LICENSE NO.	11-1205
MUNICIPALITY:	Manchester	STATE HWY. DIV. NO.	5
STREET / ROAD:	Tessier Street	STATE LICENSE NO.	
PSNH OFFICE:	Hooksett	WORK REQUEST#	793992
PSNH ENGINEER:	Joe Noble	WORK FINANCIAL #	9Y613594
TELCO ENGINEER:	Betty Hackett	TELCO PROJECT #	

Pole Numbers		Pole Sz-CI	Eq BH	INSTALL			REMOVE			REF	100% LTS	J/O	100% TEL	Span	DIST. FROM	Remarks	DOC REQ
LTS	TEL			POLE	PB	REF	REF	100% LTS	J/O	100% TEL							
654/12		45/2													EXISTING		
654/11		45/2 30	NO NO										150'		NEW 3PH POLE S/R ( R ) 30' LITE POLE	M	
654/10		45/2 30	NO NO										150'		NEW 3PH POLE S/R ( R ) 30' LITE POLE	M	
654/9		45/2 30'	NO NO										150'		NEW 3PH POLE S/R ( R ) 30' LITE POLE	M	
654/8		45/2 30	NO NO										120'		NEW 3PH POLE S/R ( R ) 30' LITE POLE	M	
654/7		45/2 30	NO NO										160'		NEW 3PH POLE S/R ( R ) 30' LITE POLE	M	
1154/2Y 654/6		45/2 30	NO NO												NEW 3PH POLE NEW 3PH POLE S/R ( R ) 30' LITE POLE	M	



STEVE TIERNEY  
CITY OF MANCHESTER  
APPROVED ALL  
LOCATIONS

GAY ST

TESSIER ST

ALL POLE ON GAY ST  
HAVE BEEN SET WITHIN  
5' OF EXISTING POLES

2Y NEEDS NEW  
LICENSE

9AA4HF  
POLE LOCATION  
FORM NO. 1

May 30, 2008

*City*

In The Board of Mayor and Alderman  
of the City of Manchester, New Hampshire:

**FAIRPOINT COMMUNICATIONS  
&  
PUBLIC SERVICE OF NEW HAMPSHIRE**

requests a license to install and maintain underground conduits, pedestals, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary, along, across and under the following public ways:

**The placing and licensing of 1 new pole (433A/3 1/2) Located at Lakeside Mobile Home Park, and approximately 365' (feet) of buried cable and it's associated pedestals along Thistle Way in the City of Manchester, New Hampshire, as per attached.**

cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon together with such strengthening and protecting fixtures as may be necessary, said underground conduits, poles and structures to be installed approximately in accordance with the plan filed herewith marked FairPoint Communications and Public Service of New Hampshire.

No: 9AA4HF  
Dated: May 23, 2008  
FairPoint Communications

By: *[Signature]*  
Right-of-Way Department

By: *[Signature]*  
Right-of-Way Department  
Public Service of New Hampshire

9AA4HF  
FORM NO. 2

**POLE LOCATION**

**May 30, 2008**

In The Board of Mayor and Alderman of the City of Manchester, New Hampshire, on \_\_\_\_\_, It appearing that the public good requires it, it is hereby

**ORDERED**

That the **FAIRPOINT COMMUNICATIONS & PUBLIC SERVICE OF NEW HAMPSHIRE** be and hereby is granted a license to install and maintain underground conduits, cables and wires and to erect and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary in the public way, hereinafter referred to as requested in the petition of said Company dated April 6, 1999.

All construction under this order shall be in conformity with the Laws of the State of New Hampshire and the Ordinances of the City of Manchester, N.H., and this license is granted, subject to it's approval by the Surveyor of Highway and to certain conditions which are printed on the reverse side of this order, also the following designations and definitions, before this license shall be in full force and effect;

The maximum and minimum length of said poles shall be \_\_\_\_\_ feet and \_\_\_\_\_ feet; high of structures \_\_\_\_\_ feet and \_\_\_\_\_ feet. The approximate locations of poles and structures, including where applicable the approximate distance thereof from the edge of the traveled roadway, of the sidewalk, and of underground conduits and cables are designated or defined as shown upon a plan marked "FAIRPOINT COMMUNICATIONS.", NO. 9AA4HF, dated May 23, 2008. Underground conduits, wires and cables shall be not less than 30" below the surface of the highway.

This license is granted as to the following public ways in Manchester, New Hampshire.

**The placing and licensing of 1 new pole (433A/3 1/2) and approximately 365' feet of buried cable and the associated pedestals located on Thistle Way, in the City of Manchester, New Hampshire, as per attached.**

Granted By Vote of Board of Mayor and Aldermen, subject to approval of Surveyor of Highways at a meeting of said Board held \_\_\_\_\_, 2008

Approved  
Dept. of Highways

By: \_\_\_\_\_  
P.W.D.

Attest \_\_\_\_\_  
City Clerk

Received \_\_\_\_\_ at \_\_\_\_\_ and recorded in Records of Pole Location Licenses.

Volume, \_\_\_\_\_, Page \_\_\_\_\_, filed and an attested copy delivered to the said Verizon New England, Inc.

Attest: \_\_\_\_\_  
City Clerk





**FAIRPOINT**  
**VERIZON**

**CONTACTS:**  
POWER CO: PSNH - JOHN O'CONNOR @ 634-2076  
JOB # 682535/91613413  
FIRE ALARM: NOT ATTACHED  
CLEC: NOT ATTACHED  
CATV: COMCAST-TOM REED @ 889-6718 X 327  
TELCO: VERIZON-BETTY HACKETT @ 645-2713  
OWNER/DEVELOPER: JOHN RAHILL @ 493-2371

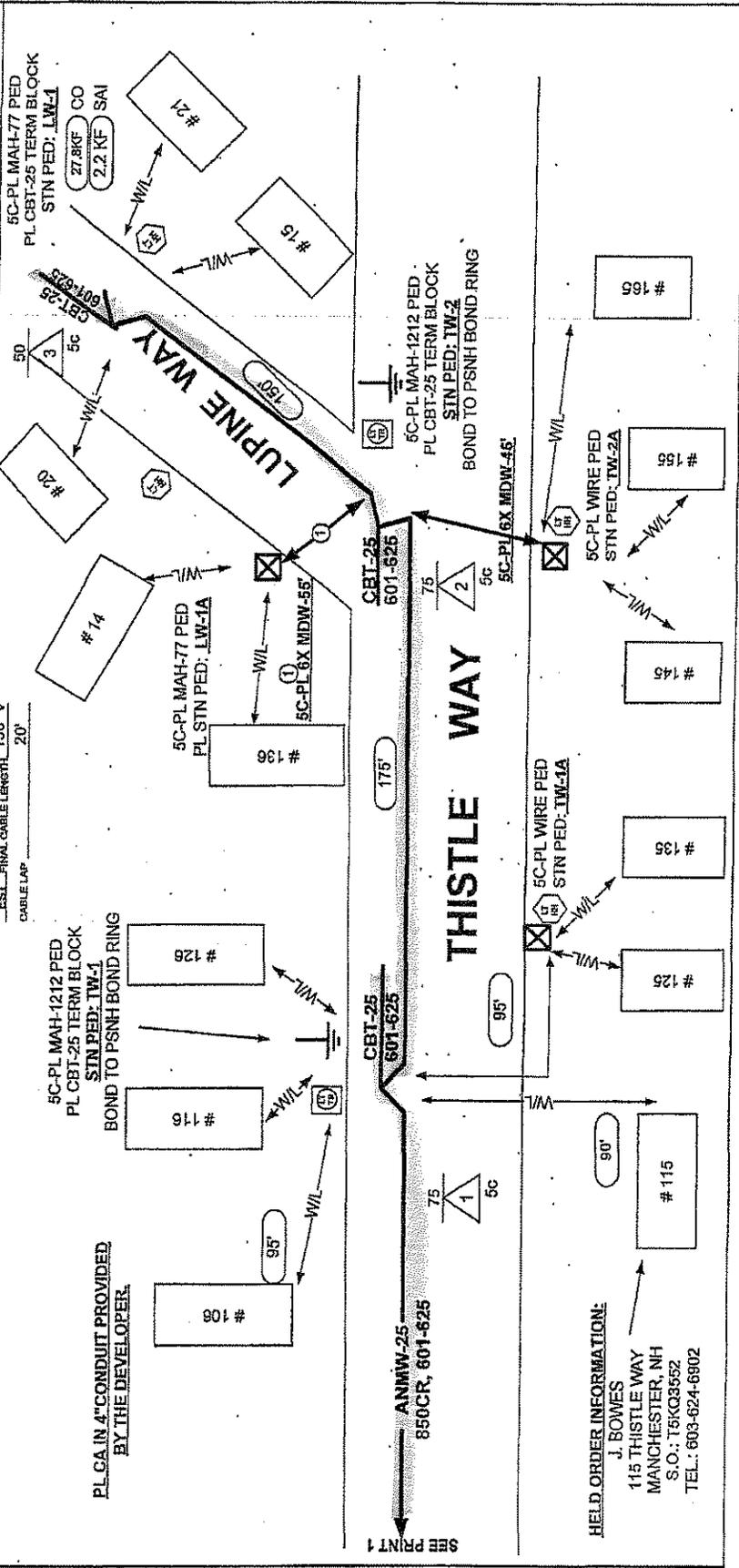
**WORK ORDER PLAN**

ANMW-25 PED-TW-1 TO TW-2 THISTLE WAY-52  
REQUIRED CABLE LENGTH: 195'  
EST. FINAL CABLE LENGTH: 175' V  
CABLE LAP: 20'

ANMW-25 PED-TW-2 THISTLE WAY TO PED-LW-1 LUPINE WAY-52  
REQUIRED CABLE LENGTH: 170'  
EST. FINAL CABLE LENGTH: 150' V  
CABLE LAP: 20'

4312-5  
1-89

SAFETY NOTES: VERY BUSY AREA	MOD/REV NO	DATE	SWD NO. 9AA4HF	PRINT 2 OF 2
SIGNATURE: BETTY HACKETT DATE: 05/16/08	TYPE: AERIAL	RECORD REF: 105-3	C.O./EXCHANGE NAME: MANCHESTER	C.O./EXCHANGE CODE: 9156
PRE-GT YES	NO [X] UNDERGROUND	NO [X] BUFFER YES	NO [X] MANHOLE LOCATION NH	
19.9 KV MON SYSTEM	CONDUIT			
CABLE PRESS LIMIT: YES	NO [X] PRESS YES			
TRANSMISSION	NO [X] AMT. BRIDGE/TAP			



365'  
Apply ~~365'~~ feet  
Burred.  
4 cable to serve mobile home



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

RECEIVED  
JUN 23 2008  
CITY CLERK'S OFFICE

I/we, MICHAEL + LUCILLE PRINCE, the  
*Name(s)*

owner(s) of the real estate abutting upon 137 FLEMING ST  
*Street Address*

Manchester, NH 03104

Description (including footage): N 100 FT CURB,

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage (REPLACE DAMAGED CONCRETE)
- Curbing be reset along said frontage

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed: *Michael Prince*  
*Owner*

SAME  
*Owner*  
*Mailing Address*

Phone #: 669-3976 Date: 6/20/08



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

RECEIVED  
MANCHESTER CITY CLERK

I/we, Frances M. McEnery, the  
Name(s)

owner(s) of the real estate abutting upon 153 Fleming St.  
Street Address

Manchester, NH 03104-4754

Description (including footage): 76 ft. @ \$17.38/ft. = \$1320.88  
Granite Curb (street)

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed: Frances M. McEnery  
Owner

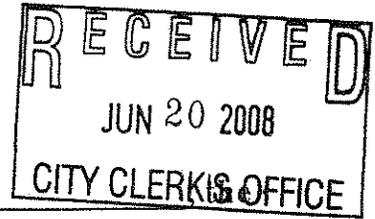
153 Fleming St. Manchester 03104  
Mailing Address

Phone #: 935-8777

Date: 06/23/08



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:



I/we, JAMES P & JANICE I. PEREIRA  
Name(s)

owner(s) of the real estate abutting upon 126 FLEMING STREET  
Street Address

Manchester, NH 03104

Description (including footage): MAP-LOT 0879A-0065  
119' FRONTAGE LESS 21' WIDE DRIVEWAY = 98'  
CURB TO BE REPLACED WITH GRANITE CURB

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed:

[Signature]  
Owner

[Signature]  
Owner

126 FLEMING ST. MANCHESTER 03104-4752  
Mailing Address

Phone #: 603-641-8909  
Cell # - Jim 603-493-8189

Date: 6/17/08



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

RECEIVED  
MANCHESTER CITY CLERK

'08 JUN 20 09 28

I/we, RONALD CUSHING, the  
Name(s)

owner(s) of the real estate abutting upon 75 HARRIMAN ST  
Street Address

Manchester, NH 03102

Description (including footage): FRONT of 75 HARRIMAN ST  
only approx. 38' plus Radius for Driveway.

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed: Ronald Cushing  
Owner

Same as above  
Mailing Address

Phone #: 6081933

Date: 6/20/08



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

RECEIVED  
MANCHESTER CITY CLERK

I/we, Gloria + Leon Rousseille 08 JUN 11 P2:37, the  
*Name(s)*

owner(s) of the real estate abutting upon 52 Goodwin St  
*Street Address*

Manchester, NH 0310

Description (including footage): we would like to have our curbs reset as they have sunk down over the years. The frontage is about 96' counting the driveway. Not all the curbing has gone down, but quite a bit of it.

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed: Gloria E. Rousseille  
*Owner*

Leon P. Rousseille  
*Owner*

52 Goodwin St, Manchester, NH 03104  
*Mailing Address*

Phone #: 668-4179

Date: June 10, 2008



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

RECEIVED  
MANCHESTER CITY CLERK

'08 JUN 11 12:37

I/we, George A. Sylvester, the  
*Name(s)*

owner(s) of the real estate abutting upon 1520 Belmont St.  
*Street Address*

Manchester, NH 0310

Description (including footage): CURB IN front of House  
APPROX 100 FT.

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed: [Signature]  
*Owner*

1520 Belmont St  
*Mailing Address*

Phone #: 669-3409

Date: 6/11/08



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

I/we, CHRISTOPHER AND COLEEN GROVER, the  
Name(s)

owner(s) of the real estate abutting upon 305 HOLLY AVE  
Street Address

Manchester, NH 0310

Description (including footage): \_\_\_\_\_

30' OF FRONTAGE ALONG HOLLY AVE.  
WOODED 4x4 CURBING NEEDS TO BE  
REPLACED

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage

RECEIVED  
MANCHESTER CITY CLERK  
JUN 11 AM 11:16

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed:

[Signature]  
Owner

[Signature]  
Owner

305 Holly Ave Manchester NH 03103  
Mailing Address

Phone #:

625-0298

Date:

11-JUNE-08



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

RECEIVED MANCHESTER CITY CLERK

I/we, David Kjellander, the

Name(s)

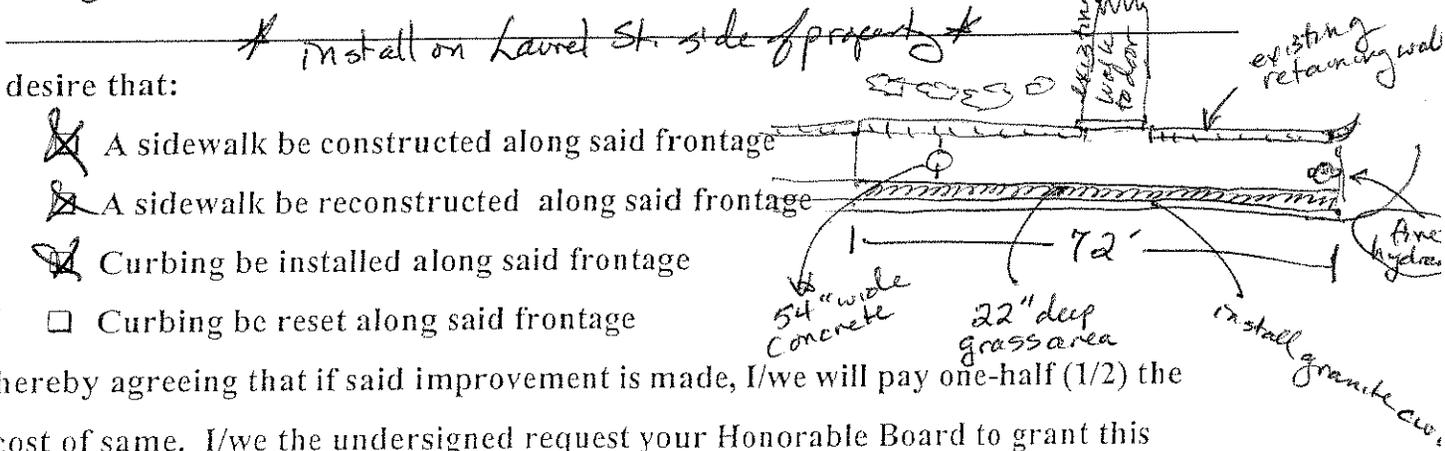
08 JUN -3 P3:08

owner(s) of the real estate abutting upon 396 Laurel St.

Street Address

Manchester, NH 0310

Description (including footage): Front sidewalk (4 1/2' concrete) in front of retaining wall from neighbor to corner (intersection of Beacon St.) with grass strip between sidewalk & granite curb - to match and continue neighbor's sidewalk (@390 Laurel St.)



desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed: David Kjellander Owner

Owner  
1153 Union St Manchester, N.H. 03104  
Mailing Address

Phone #: (603) 491-8266 Date: June 3 2008



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

RECEIVED  
MANCHESTER CITY CLERK

I/we, STEVE AND MARY PARSONS the  
Name(s)

owner(s) of the real estate abutting upon 23 REBEL LN  
Street Address

Manchester, NH 03104

Description (including footage): ± 70 FEET ON REBEL LN  
PEOPLE PARK ON OUR LAWN.  
PLEASE HELP

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed: [Signature]  
Owner

Mary Parsons  
Owner

23 REBEL LN MAN. NH 03104  
Mailing Address

Phone #: 603.232.4856

Date: 5/23/08



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

RECEIVED  
MANCHESTER CITY CLERK

I/we, Lewis A. Hoffner, the  
*Name(s)*

'08 MAY 29 P1:48

owner(s) of the real estate abutting upon 347 Pearl st  
*Street Address*

Manchester, NH 0310

Description (including footage): see map on Back  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed: Lewis A Hoffner  
*Owner*

1222 sugar Hill rd Hopkinton, N.H. 03229  
*Owner*  
*Mailing Address*

Phone #: 603-529-0738  
603-731-6870 Date: 5/29/08



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

RECEIVED  
MANCHESTER CITY CLERK

I/we, Kenneth O'Brien '08 MAY 29 10:17, the  
Name(s)

owner(s) of the real estate abutting upon 305 McCarthy St  
Street Address

Manchester, NH 03104-1528

Description (including footage): Install granite curbing  
aprox 20' extending from my driveway  
to neighbors driveway

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed: Kenneth O'Brien  
Owner

Roberta Dagnon  
Owner

305 McCarthy St. Man, NH. 03104  
Mailing Address

Phone #: (603) 623 7737

Date: 5-29-08



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

RECEIVED  
MANCHESTER CITY CLERK

I/we, John R. Levesque '08 MAY 28 P.3:15  
Name(s)

owner(s) of the real estate abutting upon 255 Pennsylvania Ave  
Street Address

Manchester, NH 03104

Description (including footage): Replace existing concrete curbing with Granite curbing under the 50/50 Residential Side walk / Curb Program - Approx. 48 linear feet (straight) from driveway down to property line. Please quote with bevel down at driveway, AND alternately with 3' radius @ driveway. Also, please quote 4-5 feet on opposite side of driveway with both bevel down and 3' radius options.

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed: John R. Levesque  
Owner

Owner

255 Pennsylvania Ave, Manchester NH 03104  
Mailing Address

Phone #: (603) 396-0983 Date: 05/05/2008



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

I/we, Rosaire + Pauline Dodier, the  
Name(s)

owner(s) of the real estate abutting upon 616 Prescott St.  
Street Address

Manchester, NH 03103

Description (including footage): \_\_\_\_\_

See Attached

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage
- Curbing be installed along said frontage
- Curbing be reset along said frontage.

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed: \_\_\_\_\_  
Owner

\_\_\_\_\_  
Owner  
616 Prescott St. Manchester, N.H. 03103  
Mailing Address

Phone #: 623-6622

Date: June 18, 2008

RECEIVED  
MANCHESTER CITY CLERK  
08 JUN 18 A 9 15



TO THE HONORABLE BOARD OF MAYOR AND ALDERMEN:

RECEIVED  
MANCHESTER CITY CLERK

I/we, STEFAN PHILBROOK & MOISIA BYRNE-PHILBROOK, the  
Name(s)

owner(s) of the real estate abutting upon 346 ORANGE ST  
Street Address

Manchester, NH 0310

Description (including footage): 110'

desire that:

- A sidewalk be constructed along said frontage
- A sidewalk be reconstructed along said frontage MAJOR REPAIR NEEDED
- Curbing be installed along said frontage
- Curbing be reset along said frontage (SOME ALREADY EXISTING ~)

hereby agreeing that if said improvement is made, I/we will pay one-half (1/2) the cost of same. I/we the undersigned request your Honorable Board to grant this petition and to direct the Public Works Director to prepare and execute the necessary agreement between said petitioner(s) and the City of Manchester and forthwith to carry out the work as specified above.

Signed:

[Signature]  
Owner

Moisia P. Byrne-Philbrook  
Owner

346 ORANGE ST MANCHESTER, NH 03104  
Mailing Address

Phone #:

603-644-1875

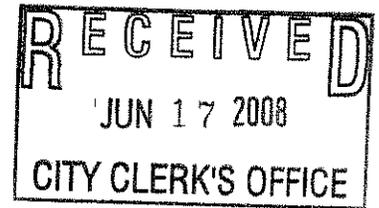
Date:

04/11/08

# Commissioners Memorandum



To: MTA Board of Commissioners  
Cc: Honorable Board of Mayor and Aldermen  
From: David Smith, Executive Director  
Date: June 13, 2008  
Re: **Concord Coach Lease of Manchester Transportation Center / Concord Coach Operations**



---

I previously notified Commissioners regarding notice provided by Concord Coach they will terminate their lease of the Manchester Transportation Center on or about November 30, 2008. Since that time, I have been making contacts and gathering information regarding what options exist for retaining intercity service in Manchester.

I enclose a copy of my earlier memo to Commissioners as background information for the Board of Mayor and Aldermen. Since that time, I have done the following:

- Met with Ken Hunter, Vice-President - Operations, Concord Coach Lines, regarding their plans for operation in New Hampshire and specifically in regard to downtown Manchester.
- Several discussions regarding Manchester service issues with Chris Andreasson, former General Manager of Vermont Transit, now directly operated by Greyhound Lines. Andreasson is assisting Greyhound with the transition.
- Met with Jay Minkarah regarding termination of the terminal lease and intercity bus service in downtown Manchester, to bring him current on issues.
- Briefed Mayor Guinta regarding these issues and our plans and efforts to ensure Manchester commuters are served.
- Met with Christopher (Kit) Morgan, Director of the Rail and Public Transportation Division, new Hampshire DOT, to get an understanding of their contract for operation of the Boston Express, their contract for operation of the Concord Exit 14 terminal and park-and-ride lot, and their potential assistance to Manchester in retaining intercity bus service. We also discussed

whether there may be any State assistance for operation of a shuttle to Exit 5 from downtown Manchester.

### Summary of Issues

Boston Express, a new company formed in partnership between Concord Coach Lines and C&J Trailways, and the NH DOT, are now working out plans for ramp-up of the new "Boston Express" I-93 service between Boston and Exit 5 in Londonderry. Under the federal CMAQ-funded project, the State has purchased 16 OTR buses, is building a 5,000 sq. ft. terminal, a 12,000 sq. ft. bus garage, a 12,000 sq. ft. storage barn, and a 443-car parking lot at Exit 5. Completion is scheduled for November, 2008. They will also serve their existing terminal at Exit 4 park-and-ride, and the new terminal and park-and-ride nearing completion at Exit 2 in Salem.

The State also provides a 400-car park-and-ride and bus terminal on Stickney Avenue at Exit 14 in Concord and contract with Concord Coach to operate it. I understand there is no minimum service requirement connected with that lease, however, the lot and terminal generates significant passenger traffic.

The advent of new subsidized commuter service from Exit 5 south to Boston is causing Concord Coach to restructure its remaining service in New Hampshire from Exit 5 north. They have not completed these plans. Concord Coach says the contract with the State contains some language requiring Boston Express service to downtown Manchester but it is not specific as to the number of trips. This is the service originating at Exit 5, south of Manchester. The remaining Concord Coach service north of Exit 5 is not subject to this contract or regulation by the State.

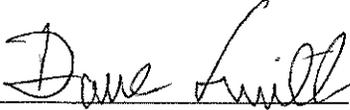
### Next Steps

- I have Concord Coach agreement to work with us in administering a commuter survey of all patrons boarding at the Manchester Transportation Center to assess their travel patterns, days of use, usual boarding and return time, home trip origin, trip purpose and destination, and other information. This information will be used to assess service options and determine critical times of service. This will be done in the next two weeks.
- Further contact with Greyhound regarding their traffic, and new contact with Peter Pan Bus Lines regarding their patronage on daily Foxwoods trips.

June 13, 2008

- Will meet with Mark Brewer at Manchester - Boston Regional Airport regarding their new plans for Boston shuttle and any plans regarding the Exit 5 terminal.
- Contact Region I Federal Transit Administration office in Boston regarding these issues. They have investment in the Manchester Transportation Center.

I will keep you all informed of our progress. If you have any questions at any time, please call me at 623-8801 extension 612.

  
David Smith

Cc: Jay Minkarah, Director Economic Development, City  
Pamela Goucher, Director, Planning Department, City  
David Preece, Director, Southern New Hampshire Planning Commission

Attachment: May 27 Commission Memo

# Commissioners Memorandum



**To:** Commissioners  
**From:** David Smith, Executive Director  
**Date:** May 27, 2008  
**Re:** Concord Coach: Notice of Intent to Terminate Lease

---

## Summary

Concord Coach Lines, lessee and manager of the Manchester Transportation Center at 119 Canal Street, has given notice of its plan to terminate its lease on or about November 30, 2008.

As reason for its termination of the lease, Concord Coach Lines says it will be moving its terminal operations to I-93, Exit 5, where the NHDOT is providing a new \$7.9 million park-and-ride lot and terminal for the Boston commuter market.

## Background

Concord Coach Lines has been lessee and operator of the Manchester Transportation Center since June 1, 1989. In recent years, as its downtown-based commuter ridership declined and it reduced its scope of service to Manchester, the lease went from income-producing to operating cost only. The 2004 lease reduced their payment from \$19,200 annually to \$14,400 in 2005 and \$9,600 in 2006. On January 31, 2007 Concord Coach offered only to maintain Manchester Transportation Center operations on a month-to-month basis for operating cost only, with no payment of rental. Under this arrangement, Concord Coach is responsible for Transportation Center staffing, utilities, janitorial services, and light repair and maintenance. MTA is responsible for structural repair and mechanical replacement of equipment.

## Current Intercity Bus Operations

Concord Coach Lines currently operates on weekdays 10 southbound trips to Boston, 6 of them originating in Concord. On weekdays, it has 12 arrivals northbound from Boston, 8 of them continuing to Concord.

On Saturday, Sunday and holidays, Concord Coach Lines has 9 southbound trips all originating from Concord, and 9 northbound trips from Boston, all continuing to Concord.

June 13, 2008

Vermont Transit Lines, now operating as Greyhound Lines, has one weekday southbound trip to Boston at 9:55 PM and three weekday northbound trips to Burlington, VT and Montreal at 12:55 AM, 9:05 AM, and 3:10 PM.

Peter Pan Bus Lines has one weekday and Saturday southbound trip to Foxwoods Casino in Connecticut leaving at 6:15 AM and returning northbound at 7:40 PM.

Terminal operating hours are 5:15 AM - 8:30 PM Sunday - Friday, and 5:15 AM to 7:30 PM Saturday. If Concord Coach Lines moves all terminal operations to Londonderry Exit 5, only two Greyhound trips northbound and the outbound and inbound Peter Pan casino trips would be left during current operating hours.

I have spoken with Concord Coach Lines about their plans and they are currently uncertain how many trips they plan to stop downtown, if any. We will meet with them in early June.

In addition, I have spoken with the former regional operations manager for Vermont Transit, who has been retained by Greyhound to assist the transition to Greyhound Lines. He will be making inquiry with Greyhound about their interest in the terminal and alternates for establishing another stop location downtown.

I have an appointment with Mayor Guinta to inform him of these events and our early actions to respond to them.



David Smith

Attachment

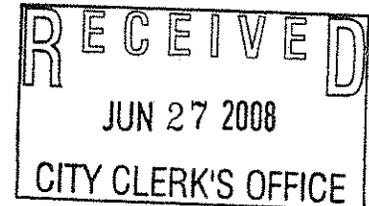
**MANCHESTER  
TRANSIT AUTHORITY**  
110 ELM STREET, MANCHESTER, NH 03101-2799  
TELEPHONE (603) 623-8801  
FAX (603) 626-4512



JOHN H. TRISCIANI, CHAIR  
PETER ESCALERA, VICE CHAIR  
JOSEPH DESELLE  
MAUREEN A. NAGLE  
CAROL WILLIAMS

DAVID SMITH  
EXECUTIVE DIRECTOR

June 27, 2008



Ms. Carol Johnson, City Clerk  
City of Manchester  
One City Hall Plaza  
Manchester, NH 03101

Dear Carol,

The MTA Commissioners held a monthly Commission Meeting on Tuesday, June 24, 2008. Enclosed are the approved Minutes of the May 27, 2008 Commission Meeting, May 2008 Financial Report, and May 2008 Ridership Report.

The next scheduled Commission Meeting will be Tuesday, July 29, 2008 at 5:00 PM.

If you should have any questions, please feel free to contact me at extension 612.

Very truly yours,

A handwritten signature in cursive script that reads 'David Smith'.

David Smith  
Executive Director

DS:cr

Enclosures



Manchester Transit Authority

May 27, 2008 Commission Meeting

**MEMBERS PRESENT:**

Vice Chairman Peter Escalera  
Commissioner Joseph Deselle  
Commissioner Maureen A. Nagle  
Commissioner Carol Williams

**PERSONNEL PRESENT:**

Karyn Bennett, Assistant Executive Director  
William J. Cantwell, Supt. of Administration  
Paul Beauregard, Shop Manager  
Michael Whitten, Operations Planning Manager

**MEMBERS ABSENT:**

Chairman John H. Trisciani

**PERSONNEL ABSENT:**

David Smith, Executive Director

1. a. Vice Chairman ESCALERA called the meeting to order at 5:05 PM.
- b. Approve Minutes of April 15, 2008 Special Meeting. NAGLE made a motion to approve the Minutes of April 15, 2008 Special Meeting. Seconded by DESELLE. All Commissioners in favor.
- c. Approve Minutes of April 29, 2008 Commission Meeting. NAGLE made a motion to approve the Minutes of April 29, 2008 Commission Meeting. Seconded by DESELLE. All Commissioners in favor.

MANAGEMENT REPORTS

2. a. Financial Report for April 2008. DESELLE made a motion to approve the Financial Report for April 2008. Seconded by NAGLE.

**Transit Operation:** CANTWELL reported revenues were \$14,708 (4.92%) more than budget. Farebox, tickets, and shuttle revenues were \$1,603 (5.55%) more than budget. Farebox income approximated \$886 per day. This has been our best month this year. Variances this month from revenue were the accrual of federal operating subsidy and sale of fuel to City departments; both up \$7,000. Expenses were \$17,900 (5.26%) more than budget. Variances were in labor, materials & supplies, and utilities. Driver labor is high due to COA changes and maintenance has shifted their workload from the school division to the transit division. There was a correction to outside advertising because a school bus employment ad was charged to transit. Fuel costs were offset by lower parts expenses. There was a correction to utilities, the PSNH invoice was allocated to transit and must be shared between transit and school divisions.

**School Operation:** CANTWELL reported revenues were \$8,846 (4.32%) more than budget. School charters were ahead of budget by almost \$12,000 for the month and ahead year-to-date by \$6,400. Expenses were \$22,128 (9.49%) less than budget. Variances this month were mechanics labor and fringe benefits. School costs were offset by parts expenses.

The check register was reviewed. ESCALERA asked if we started eliminating line item expenses for the FY 2009 budget. CANTWELL replied we have eliminated several line items; canceled memberships to transit/school associations, first aid supplies will be kept at a minimal, flower delivery for hospitalization/funerals will no longer be ordered, directories and subscriptions have been cancelled, and the pay phone and cable have been removed from the property.

All Commissioners in favor of approving April 2008 Financial Report.

b. **Operations Reports for April 2008.**

**Transit-School Report:**

**Transit:** BENNETT reported April was a busy month. BENNETT thanked SNHPC for their support at the public hearing on May 14<sup>th</sup>. On April 22<sup>nd</sup> through 26<sup>th</sup> the NHSTA held a State Certified Instructor Training Program and two transit operators attended (Brenda Bernard and Patricia Larsen). Karen Holden, Training Coordinator, met with Major Greg Hartshorn and Bob Champaign from the Manchester Salvation Army. They are offering their services to our training department for the 2008/2009 school year with training our drivers how to effectively communicate with students and how to deal with student behavior on school buses. State inspections are complete and the fleet passed 100%. BENNETT commended the Maintenance Department.

**School:** During the month we successfully trained and licensed 2 drivers with an additional 4 in training. We have 75 active school drivers; and 4 drivers on leave of absence. We operated 172 charters during the month. Staff continues to meet with the Union, Accident Review Committee, Safety Committee, weekly meetings with Athletic Director, MSD Transportation Coordinator, and bioguys.

**Transit-School Statistics Ridership Report:** WHITTEN reported April has been the best month of the year. The ridership numbers are up across the board. Passenger costs are down because there are more people riding to distribute the costs. It costs the same to run a bus whether it has 2 people on it or 20. The average fare fell because the passengers who pay the full \$1.00 fare are people going to work year round. Now that the weather is getting better the seniors are

getting out. We have a lot of “conditionally” approved people on StepSaver who ride StepSaver just in the winter, who have transitioned to fixed routes and pay half fare. The influx is on reduced fare people pulling the average fare down. The overall fares are up, but not quite as high as the raw passenger counts. We also had a great customer service month; the complaints are down 50%. We are getting passengers on and treating them well. ESCALERA was pleased at how the public praised the drivers during the Public Hearing. WHITTEN reported there were 2 minor vehicle collisions, 2 missed trips (bus being late more than 15 minutes), 63 of 66 trips sampled were on time, and we lost 6 days due to injury. On the ridership report WHITTEN reported all routes increased ridership with the exception of the #9 DW Highway which has flat lined and over the past 2 months has started to decline.

**Maintenance Report:** BEAUREGARD reported 14 transit inspections were scheduled and all completed, 2 E&H vehicles were scheduled and 3 were completed, and 23 school buses were scheduled and 24 were completed. There were 4 transit and 3 school bus road calls. They incurred overtime because an employee is training to get his CDL license. There were no on the job injuries. They repaired 8 City vehicles.

### **NEW BUSINESS**

3. a. **Ratify Telephone Poll to Purchase Diesel Engine from New England Detroit Diesel for \$17,500.** WILLIAMS made a motion to ratify the telephone poll to contract for rebuild of a diesel engine for bus 01-01 from New England Detroit Diesel for \$17,500. Seconded by DESELLE. All Commissioners in favor.

- b. **Authorizing Resolution.** It was explained at the March 26, 2002 Board Meeting, the Commissioners passed an authorizing resolution allowing David Smith, Executive Director, the ability to negotiate and execute and deliver agreements on behalf of the MTA. This resolution does not expire, but is updated periodically. The most current resolution was executed in 2006. Due to the absence of TRISCIANI, ESCALERA made a motion to table the execution for the next meeting when the Chairman is available. Seconded by NAGLE. All Commissioners in favor.
- c. **Manchester Transportation Center.** BENNETT reported Concord Coach has given notice they will vacate the Canal Street bus terminal on November 30, 2008. We are quite concerned about the future of the terminal. When Concord Coach vacates, there will probably be less than a half dozen trips between Greyhound and Vermont Trailways going into the terminal. DESELLE asked why the MTA doesn't work with the people who run private charters. They organize trips and pick up people at Macy's early in the morning. BENNETT explained the parking garage is not for the terminal so there is a charge for people to park in the garage. The issue is not who will be going through the terminal, it is who will be running the terminal. SMITH is actively working on who could run the terminal and will keep the Board informed.
- d. **Authorization for Purchase of School Buses.** CANTWELL said we presently have \$136,000 in the school bus replacement account and by the end of June there will be \$225,000 in the account; enough money to purchase 4 school buses. The goal is to issue a Request for Proposal "RFP" in June for delivery in November. BENNETT is requesting Board approval to prepare an RFP for the purchase of 4

school buses. NAGLE made a motion to prepare an RFP for 4 school buses.

Seconded by DESELLE. All Commissioners in favor.

- e. **Fare Increase.** BENNETT said one of the first budget recommendations for FY 2009 is to increase the fares. Staff is recommending a 25 cent fare increase and will revisit the fare structure at a later date. BENNETT presented the fare structure for approval stating SMITH reworked the numbers on the adult 10-ride, adult monthly and senior monthly tickets:

- Adult cash \$ 1.25
- Senior/Disabled cash \$ .60
- Adult 10-ride \$11.00
- Adult monthly \$40.00
- Senior 10-ride \$ 6.00
- Senior Monthly \$20.00
- Student 10-ride \$ 9.00
- StepSaver ADA \$ 2.50

BENNETT explained the \$1.25 adult fare is comparable with other carriers in our region. ESCALERA noted people at the public hearing were supportive of a fare increase in order to keep the buses running. WILLIAMS was curious why a 50 cent increase for the full fare was too much of an increase, but not too much of an increase for StepSaver. Why not raise StepSaver fare to \$2.25 instead of \$2.50.

WILLIAMS said \$5.00 for people to use StepSaver to get to and from their destination is a lot of money. CANTWELL replied this is a 25% fare increase for adults and StepSaver. She doesn't want us to put StepSaver out of reach for people to use. The clients who use this service are only receiving \$500.00/ month in Social Security Income. WHITTEN explained a fixed route ride costs the MTA \$6.55 per passenger, on StepSaver it's over \$23.00 per passenger.

StepSaver clients are paying twice what a fixed route passenger is but our

expenses are almost 4 times the amount for a fixed route ride. She understands it but feels it is too expensive. WILLIAMS said when fares are revisited; we should look into charging for transfers. WHITTEN said there are a lot of small systems like ours that have a central point for transfers; they have a lower fare and no transfers, riders pay every time they board a bus. WILLIAMS moved to accept the fare increase as recommended effective June 30, 2008. Seconded by NAGLE. All Commissioners in favor.

### **OLD BUSINESS**

4. a. **Status of FY 2009 City Budget.** BENNETT reported the Board of Mayor and Aldermen voted on the \$900,000 subsidy for FY 2009. She explained we are in the process of working with City Hall to obtain a line of credit in the event we get down to the level of cash that we can no longer pay the bills because a grant hasn't come through from the Federal Transit Administration. BENNETT stated SMITH is proposing the Board adopted the following recommendations for the FY 2009 transit budget:

- Not operate the Saturday Beach excursion trips this summer.
- The Board proposes to the Board of Mayor and Aldermen a schedule for subsidy payment that maximizes our ability to meet foreseen cash flow requirements and, in addition, an agreement providing an interest-free Line of Credit of \$375,000. This Line of Credit should be established in a contractual agreement with the City, just as we have in our formal agreement with the school district for school service.
- The Board establish a committee of Commissioners, staff, and Union representatives to establish plans for route and schedule efficiencies to be implemented at the beginning of September. The extent of these service efficiencies and reductions will be dependent on our success in securing the line of credit and your consideration of the level of City transit subsidy likely for FY 2010 and beyond.

NAGLE and DESELLE volunteered to serve on the Committee. NAGLE made a motion to accept SMITH's recommendations for the FY 2009 transit budget. Seconded by DESELLE. ESCALERA, DESELLE, and NAGLE voted yea. WILLIAMS opposed stating this is not a good budget for the MTA. She feels we may be overlooking the fare structure; certain fares are too low, some are too high, and we should be looking into charging for transfers.

### OTHER BUSINESS

5. a. Public Hearing - May 14, 2008. BENNETT thanked Board members for attending the public hearing. She said they are considering the positive comments received from that hearing.  
  
CANTWELL explained what the Board of Mayor and Aldermen have requested may not be detrimental. We keep a high cash balance because of the time lag with our federal money not being available until March. The question Alderman Gatsas posed to us was if we were allowed to draw our subsidy earlier, with the City willing to provide an interest free loan until the Federal funds are available, could we reduce our cash balance. CANTWELL replied if we could get our money quicker, we wouldn't have to carry a large balance. The larger issue is that the \$1.275 million budget will grow next year by increases in fuel cost, labor cost, health insurance, etc. and we may be back asking for \$1.4 million or more the following year.
- b. Company Picnic – June 25<sup>th</sup>. BENNETT stated we could still hold the company picnic because it is sponsored by First Transit.
- c. Date for Next Meeting. Tuesday, June 24, 2008.

With no further business to come before the Board, NAGLE made a motion to adjourn the meeting at 6:30 PM. Seconded by WILLIAMS. All Commissioners in favor.

# Commissioners Memorandum

To: Commissioners  
 From: Mike Whitten, Operations Planning Manager  
 Date: June 19, 2008  
 Re: Transit Ridership Report – May 2008



## April

## FYTD

<u>Routes</u>	FY 2007		FY 2008		% Change	FY 2007		FY 2008		% Change
	Weekdays	Saturdays	21	22		211	212	43	43	
Bridge St-Dartmouth Route #1				1,885				17,148		
Hanover-Massabesic Route #2				3,352				33,019		
Brown Ave-Airport Route #3				2,810				26,946		
Elliot-Industrial Park Route #4				2,646				26,657		
River Rd-SNHU Route #5				1,470				16,910		
Bremer-Mast Rd Route #6				5,414				47,266		
VA Hospital Route #7				1,535				16,356		
So. Willow Route #8				5,469				58,235		
DW Highway Route #9				724				9,176		
Valley-Weston Rd. Route #10				5,087				47,780		
Front St. Route #11				2,010				20,378		
So. Beech Route #12				5,406				48,658		
Bedford Highlands Route #13				5,249				54,698		
UPass Riders - MCC			583	631	8.23%	4,624	6,645	43.71%		
Vista Shuttle			205	0	-100.00%	2,613	1,360	-47.95%		
Hannaford Shuttle			388	490	26.29%	5,068	5,130	1.22%		
Stop & Shop Shuttle			210	169	-19.52%	1,537	1,532	-0.33%		
Weekday Fixed Route Totals			29,426	39,943	35.74%	310,102	387,235	24.87%		
Saturday Fixed Route Totals			3,493	3,773	8.02%	36,250	44,014	21.42%		
MTA Specials & Excursions			0	0	100.00%	77	101	31.17%		
Fixed Route Weekday Average			1,401	1,816	29.57%	1,470	1,827	24.28%		
Total Transit Passengers Served			32,919	43,716	32.80%	346,429	431,350	24.51%		
Total StepSaver Passengers Served			1,075	975	-9.30%	9,337	11,131	19.21%		

Mike Whitten  
 Operations Planning Manager

# Ridership Comparison Report May 2008

## Routes

	FY 2008		FY 2007		FY 2008		FY 2007		% Change
	233	48	21	5	22	4	233	47	
Brown Ave-Airport Route #3	26,946	47,266	1,867	5,822	2,672	4,111	2,672	25,528	5.55%
Hanover-Massabasic Route #2	33,019	33,504	3,622	3,425	3,474	2,359	3,474	36,083	-8.49%
Elliot-Industrial Park Route #4	26,657	58,235	2,719	5,984	2,202	3,952	2,202	22,060	20.84%
Bremer-Mast Rd Route #6		47,266		5,822		4,111		42,998	9.93%
Bridge St-Dartmouth Route #1									
VA Hospital Route #7	33,504	33,504	3,425	3,425	2,359	2,359	2,359	25,315	32.35%
So. Willow Route #8	58,235	58,235	5,984	5,984	3,952	3,952	3,952	42,045	38.51%
River Rd-SNHU Route #5									
DW Highway Route #9	26,086	26,086	2,469	2,469	1,988	1,988	1,988	22,415	16.38%
Valley-Weston Rd. Route #10	47,780	47,780	5,044	5,044	3,789	3,789	3,789	38,659	23.59%
Front St. Route #11	20,378	20,378	2,025	2,025	1,991	1,991	1,991	21,378	-4.68%
So. Beech Route #12	48,658	48,658	5,095	5,095	4,535	4,535	4,535	41,682	16.74%
Bedford Highlands Route #13	54,698	54,698	5,167	5,167	4,648	4,648	4,648	50,298	8.75%
Bedford Mall Route #13									



Transit

May 2008

**Manchester Transit Authority**  
**Income Statement Transit**  
**For the Eleven Months Ending May 31, 2008**

	<u>Current</u>	<u>Budget</u>	<u>YTD</u>	<u>YTD Budget</u>	<u>YTD Net Change</u>
<b>Farebox Revenue</b>					
Farebox Revenue	\$24,407.15	\$18,330.00	\$224,981.72	\$198,105.00	\$26,876.72
Adult Fares	1,533.00	2,300.00	20,857.75	25,300.00	(4,442.25)
Adult Monthly Fares	3,412.00	2,400.00	40,914.00	26,400.00	14,514.00
Senior Citizens Fares	1,005.00	1,000.00	8,990.00	11,000.00	(2,010.00)
Senior Citizen Monthly Fare	1,741.79	1,000.00	11,546.39	11,000.00	546.39
Disabled Rider Fare	1,895.68	1,750.00	21,028.70	19,250.00	1,778.70
Student Fares	457.50	850.00	6,454.50	9,350.00	(2,895.50)
<b>Total Farebox and Tickets</b>	<b>34,452.12</b>	<b>27,630.00</b>	<b>334,773.06</b>	<b>300,405.00</b>	<b>34,368.06</b>
<b>Shuttle and Excursions</b>					
Shopping Shuttle		1,260.00	10,860.00	13,860.00	(3,000.00)
Excursion Revenue			1,322.00	2,880.00	(1,558.00)
<b>Total Shuttle and Excursions</b>		<b>1,260.00</b>	<b>12,182.00</b>	<b>16,740.00</b>	<b>(4,558.00)</b>
<b>Other Revenue</b>					
Sale of Fuel to City Departments	35,114.97	28,750.00	368,591.08	316,250.00	52,341.08
Sale of Maintenance Service to City	1,488.14	2,000.00	19,435.74	22,000.00	(2,564.26)
Advertising Revenue-Bus	3,812.25	5,500.00	63,982.38	60,500.00	3,482.38
Sale of Vehicles and Equipment			1,800.00		1,800.00
Sale of Scrap Materials	42.86		1,028.45		1,028.45
Insurance Repair Reimbursement			2,600.38		2,600.38
Interest Income	565.51	750.00	7,922.35	8,250.00	(327.65)
Photo Picture ID Revenue	22.00	25.00	164.00	275.00	(111.00)
Other Non-Transp. Revenue	0.01	25.00	936.57	291.00	645.57
<b>Total Other Revenue</b>	<b>41,045.74</b>	<b>37,050.00</b>	<b>466,460.95</b>	<b>407,566.00</b>	<b>58,894.95</b>
<b>Total Operational Income</b>	<b>75,497.86</b>	<b>65,940.00</b>	<b>813,416.01</b>	<b>724,711.00</b>	<b>88,705.01</b>
<b>Operating Assistance</b>					
City of Manchester	98,059.50	98,060.00	1,078,654.50	1,078,660.00	(5.50)
Town of Bedford	3,600.00	3,600.00	39,600.00	39,600.00	
State of New Hampshire			34,000.00	34,000.00	
Federal Operating Subsidy	133,775.00	131,090.00	1,468,903.00	1,446,802.00	22,101.00
<b>Total Operating Assistance</b>	<b>235,434.50</b>	<b>232,750.00</b>	<b>2,621,157.50</b>	<b>2,599,062.00</b>	<b>22,095.50</b>
<b>Total Revenue</b>	<b>310,932.36</b>	<b>298,690.00</b>	<b>3,434,573.51</b>	<b>3,323,773.00</b>	<b>110,800.51</b>
<b>Expenses</b>					
<b>Labor</b>					
Transit Operator Wages	54,319.39	59,122.00	704,799.61	654,259.00	50,540.61
Transit Operator Overtime Wages	9,202.21	7,543.00	95,567.56	83,386.00	12,181.56
StepSaver Operator Wages	12,127.59	13,166.00	129,208.83	144,861.00	(15,652.17)
StepSaver Operator Overtime Wages	3,092.62	1,886.00	26,647.89	20,847.00	5,800.89
Mechanic Wages	16,235.20	11,970.00	156,530.02	132,814.00	23,716.02
Mechanic Overtime Wages	458.56		12,594.97		12,594.97
Transp. Admin Wages	12,487.94	9,284.00	128,550.73	103,010.00	25,540.73
Transp. Admin Overtime Wages	251.68	175.00	6,929.50	1,925.00	5,004.50
Maint. Admin Wages	4,038.89	3,657.00	39,048.39	40,579.00	(1,530.61)
Maint. Admin Overtime Wages			10.93		10.93
General Admin Wages	7,380.99	7,025.00	87,127.39	77,949.00	9,178.39
Gen. Admin Overtime Wages		113.00	578.84	1,243.00	(664.16)

**Manchester Transit Authority**  
**Income Statement Transit**  
**For the Eleven Months Ending May 31, 2008**

	Current	Budget	YTD	YTD Budget	YTD Net Change
<b>Total Labor</b>	<b>\$119,595.07</b>	<b>\$113,941.00</b>	<b>\$1,387,594.66</b>	<b>\$1,260,873.00</b>	<b>\$126,721.66</b>
<b>Fringe Benefits</b>					
Health Insurance Expense	48,692.13	53,140.00	519,203.74	591,740.00	(72,536.26)
Dental Insurance Expense	1,326.49	1,245.00	14,125.80	13,695.00	430.80
Life Insurance Expense	629.40	676.00	6,621.44	7,436.00	(814.56)
Pension Expense	5,984.00	6,656.00	67,720.00	73,216.00	(5,496.00)
FICA Expense	10,600.40	11,162.00	129,718.14	124,296.00	5,422.14
Worker's Compensation	4,323.00	4,560.00	49,541.27	50,824.00	(1,282.73)
Unemployment Compensation	517.00	366.00	4,767.00	4,026.00	741.00
Transit Operator Vacation Wages	5,503.14	5,017.00	60,698.96	55,187.00	5,511.96
Transit Operator Holiday Wages	5,025.18	3,926.00	60,927.68	47,080.00	13,847.68
Transit Operator Sick Wages	1,636.07	3,923.00	33,431.15	43,153.00	(9,721.85)
Mechanic Vacation Wages	1,471.00	1,395.00	16,982.04	15,345.00	1,637.04
Mechanic Holiday Wages	1,393.00	1,224.00	17,658.60	13,464.00	4,194.60
Mechanic Sick Wages	1,656.05	94.00	8,495.97	1,034.00	7,461.97
Transp. Admin Vacation Wages	1,360.41	1,258.00	13,207.96	13,838.00	(630.04)
Transp. Admin Holiday Wages	1,794.17	1,382.00	14,582.62	15,202.00	(619.38)
Transp. Admin Sick Wages	1,276.35	674.00	5,441.05	7,414.00	(1,972.95)
Maint. Admin Vacation Wages	1,192.77	827.00	9,773.48	9,097.00	676.48
Maint. Admin Holiday Wages	665.24	563.00	5,651.23	6,193.00	(541.77)
Maint. Admin Sick Wages		99.00	8,225.92	1,089.00	7,136.92
Gen Admin. Vacation Wages	1,446.04	828.00	8,442.18	9,108.00	(665.82)
Gen. Admin Holiday Wages	1,000.45	843.00	9,342.39	9,273.00	69.39
Gen. Admin Sick Wages		149.00	486.97	1,639.00	(1,152.03)
Transit Uniform Allowance	1,667.49	779.00	7,146.74	8,569.00	(1,422.26)
Maintenance Uniform Allowance	485.89	448.00	4,388.01	6,331.00	(1,942.99)
Tool Allowance		100.00	1,992.00	1,100.00	892.00
License Reimbursement	10.00	42.00	500.00	462.00	38.00
Burden Adjustment	(11,111.39)	(15,580.00)	(128,803.94)	(170,318.00)	41,514.06
<b>Total Fringe Benefits</b>	<b>88,544.28</b>	<b>85,796.00</b>	<b>950,268.40</b>	<b>959,493.00</b>	<b>(9,224.60)</b>
<b>Services</b>					
Management Consultant	13,164.65	12,917.00	152,210.80	142,087.00	10,123.80
Commissioner Expense		83.00	580.49	913.00	(332.51)
Auditing Expense			6,428.00	6,000.00	428.00
Legal Expense		583.00	8,246.91	6,413.00	1,833.91
Service Bureau	85.68	630.00	6,566.33	6,930.00	(363.67)
Security Service	174.58	83.00	983.97	913.00	70.97
Outside Advertising	(1,922.36)	417.00	6,382.64	4,587.00	1,795.64
Drug & Alcohol Testing	225.00	583.00	1,507.50	6,413.00	(4,905.50)
Pre-Employment Medical	265.50	83.00	1,216.94	913.00	303.94
Janitorial Service and Supplies	577.05	667.00	7,051.45	7,337.00	(285.55)
Bank Service Charges	539.90	650.00	5,527.50	7,150.00	(1,622.50)
<b>Total Services</b>	<b>13,110.00</b>	<b>16,696.00</b>	<b>196,702.53</b>	<b>189,656.00</b>	<b>7,046.53</b>
<b>Materials and Supplies</b>					
Fuel Operations	24,811.20	20,663.00	266,391.44	227,257.00	39,134.44
Sale of Fuel to City Departments	34,362.81	28,125.00	354,788.87	309,375.00	45,413.87
Maintenance Parts	18,816.58	10,087.00	50,040.86	110,943.00	(60,902.14)
Purchase Discounts	(15.50)	(250.00)	(1,194.33)	(2,750.00)	1,555.67
Tires Expense		1,117.00	6,193.46	12,293.00	(6,099.54)
Oil and Grease	343.14	376.00	3,844.94	4,133.00	(288.06)
Maintenance Supplies	438.71	863.00	9,209.65	9,487.00	(277.35)

**Manchester Transit Authority  
Income Statement Transit  
For the Eleven Months Ending May 31, 2008**

	<u>Current</u>	<u>Budget</u>	<u>YTD</u>	<u>YTD Budget</u>	<u>YTD Net Change</u>
Body Shop Supplies	\$676.62	\$720.00	\$5,328.62	\$7,920.00	(\$2,591.38)
Hazardous Materials		90.00		990.00	(990.00)
Outside Parts and Labor	50.00	83.00	922.89	913.00	9.89
Repairs-Inner City Terminal		250.00	116.50	2,750.00	(2,633.50)
Repairs-Building and Grounds	205.59	883.00	12,470.72	9,717.00	2,753.72
Repairs-Shop Equipment		270.00	2,238.79	2,970.00	(731.21)
Repairs-Radio Equipment		42.00		462.00	(462.00)
Repairs-Office Equipment	332.97	367.00	3,253.65	4,037.00	(783.35)
Office Supplies	325.06	917.00	5,613.98	10,087.00	(4,473.02)
Transit Schedules and Tickets		1,250.00	9,939.80	13,750.00	(3,810.20)
<b>Total Materials and Supplies</b>	<b>80,347.18</b>	<b>65,853.00</b>	<b>729,159.84</b>	<b>724,334.00</b>	<b>4,825.84</b>
<b>Utilities</b>					
Electricity	(93.54)	1,988.00	19,632.63	21,868.00	(2,235.37)
Natural Gas	454.69	500.00	17,308.27	14,700.00	2,608.27
Telephone	897.83	663.00	7,059.66	7,293.00	(233.34)
Water	178.55	159.00	1,767.28	1,749.00	18.28
<b>Total Utilities</b>	<b>1,437.53</b>	<b>3,310.00</b>	<b>45,767.84</b>	<b>45,610.00</b>	<b>157.84</b>
<b>Insurance</b>					
Public Liability Insurance	11,361.00	11,969.00	124,967.00	131,659.00	(6,692.00)
Other Liability	885.00	1,204.00	9,742.64	13,244.00	(3,501.36)
<b>Total Insurance</b>	<b>12,246.00</b>	<b>13,173.00</b>	<b>134,709.64</b>	<b>144,903.00</b>	<b>(10,193.36)</b>
<b>Other Expenses</b>					
Dues and Memberships	50.00	83.00	1,035.83	913.00	122.83
Tolls and Parking			10.00		10.00
Training and Meetings		250.00	1,196.04	2,750.00	(1,553.96)
Grievance Expense		38.00		418.00	(418.00)
Depreciation	36,000.00	36,000.00	396,000.00	396,000.00	
<b>Total Other Expenses</b>	<b>36,050.00</b>	<b>36,371.00</b>	<b>398,241.87</b>	<b>400,081.00</b>	<b>(1,839.13)</b>
<b>Total Expenses</b>	<b>351,330.06</b>	<b>335,140.00</b>	<b>3,842,444.78</b>	<b>3,724,950.00</b>	<b>117,494.78</b>
<b>Net Income (Loss)</b>	<b>(40,397.70)</b>	<b>(36,450.00)</b>	<b>(407,871.27)</b>	<b>(401,177.00)</b>	<b>(6,694.27)</b>



School

May 2008

**Manchester Transit Authority  
Income Statement School  
For the Eleven Months Ending May 31, 2008**

	<u>Current</u>	<u>Budget</u>	<u>YTD</u>	<u>YTD Budget</u>	<u>YTD Net Change</u>
<b>Student Transportation</b>					
Pupil Contract	\$166,708.91	\$166,709.00	\$1,839,050.87	\$1,833,799.00	\$5,251.87
Manchester Skill Center	9,896.25	10,598.00	108,859.05	116,578.00	(7,718.95)
Special Needs	11,310.00	13,572.00	124,410.00	144,768.00	(20,358.00)
Student Tickets			(22.50)		(22.50)
<b>Total Student Transportation</b>	<b>187,915.16</b>	<b>190,879.00</b>	<b>2,072,297.42</b>	<b>2,095,145.00</b>	<b>(22,847.58)</b>
<b>School Charter</b>					
Student Athletics	18,891.00	23,000.00	128,357.05	122,500.00	5,857.05
Student Fieldtrips	24,306.00	21,000.00	103,759.65	104,000.00	(240.35)
<b>Total School Charters</b>	<b>43,197.00</b>	<b>44,000.00</b>	<b>232,116.70</b>	<b>226,500.00</b>	<b>5,616.70</b>
<b>Other Revenue</b>					
Sale of Vehicles and Equipment			4,000.00		4,000.00
Insurance Repair Reimbursement	732.00		732.00		732.00
Interest Income	28.46	100.00	1,666.60	1,100.00	566.60
Other Non-Transp. Revenue	115.00		1,383.45		1,383.45
<b>Total Other Revenue</b>	<b>875.46</b>	<b>100.00</b>	<b>7,782.05</b>	<b>1,100.00</b>	<b>6,682.05</b>
<b>Total Operational Income</b>	<b>231,987.62</b>	<b>234,979.00</b>	<b>2,312,196.17</b>	<b>2,322,745.00</b>	<b>(10,548.83)</b>
<b>Expenses</b>					
<b>Labor</b>					
School Operator Wages	104,464.63	111,991.00	823,632.25	892,615.00	(68,982.75)
School Operator Overtime Wages	7,987.30	3,457.00	32,194.96	27,755.00	4,439.96
Transit Operator Wages	64.93	288.00	410.07	2,228.00	(1,817.93)
Transit Operator Overtime Wages			3,080.75		3,080.75
Mechanic Wages	6,094.79	9,993.00	87,983.32	110,878.00	(22,894.68)
Transp. Admin Wages	7,324.13	7,309.00	83,151.03	81,095.00	2,056.03
Transp. Admin Overtime Wages		408.00	2,689.24	4,488.00	(1,798.76)
Maint. Admin Wages	3,130.12	3,401.00	35,499.96	37,735.00	(2,235.04)
General Admin Wages	3,586.09	3,957.00	38,729.83	43,902.00	(5,172.17)
Gen. Admin Overtime Wages		32.00		352.00	(352.00)
<b>Total Labor</b>	<b>132,651.99</b>	<b>140,836.00</b>	<b>1,107,371.41</b>	<b>1,201,048.00</b>	<b>(93,676.59)</b>
<b>Fringe Benefits</b>					
Health Insurance Expense	(518.48)		1,468.95		1,468.95
Dental Insurance Expense	(13.37)		1,174.24		1,174.24
FICA Expense	8,937.19	10,455.00	77,714.60	87,299.00	(9,584.40)
Worker's Compensation	2,818.00	4,645.00	33,040.84	37,204.00	(4,163.16)
School Operator Vacation Wages			11,348.40	9,998.00	1,350.40
School Operator Holiday Wages	4,607.76	5,539.00	27,855.57	38,775.00	(10,919.43)
School Uniform Allowance	154.50	547.00	1,772.91	6,017.00	(4,244.09)
Maintenance Uniform Allowance			76.40		76.40
Tool Allowance			408.00		408.00
License Reimbursement	320.00	250.00	2,470.00	2,750.00	(280.00)
Burden Adjustment	11,111.39	15,580.00	128,803.94	170,318.00	(41,514.06)
<b>Total Fringe Benefits</b>	<b>27,416.99</b>	<b>37,016.00</b>	<b>286,133.85</b>	<b>352,361.00</b>	<b>(66,227.15)</b>
<b>Services</b>					

**Manchester Transit Authority**  
**Income Statement School**  
**For the Eleven Months Ending May 31, 2008**

	Current	Budget	YTD	YTD Budget	YTD Net Change
Management Consultant	\$13,164.66	\$12,917.00	\$150,487.13	\$142,087.00	\$8,400.13
Commissioner Expense		83.00	573.98	913.00	(339.02)
Auditing Expense			9,642.00	9,000.00	642.00
Legal Expense	35.00	583.00	5,385.80	6,413.00	(1,027.20)
Service Bureau	95.68	1,045.00	8,214.52	11,495.00	(3,280.48)
Security Service	62.91	125.00	1,276.80	1,375.00	(98.20)
Outside Advertising	2,762.81	833.00	4,629.03	9,163.00	(4,533.97)
Driver and Criminal Record	181.00		2,710.75		2,710.75
Drug & Alcohol Testing	297.00	667.00	4,884.07	7,337.00	(2,452.93)
Pre-Employment Medical	464.40	250.00	4,744.40	2,750.00	1,994.40
Janitorial Service and Supplies	577.10	667.00	7,051.85	7,337.00	(285.15)
Bank Service Charges			12.50		12.50
<b>Total Services</b>	<b>17,640.56</b>	<b>17,170.00</b>	<b>199,612.83</b>	<b>197,870.00</b>	<b>1,742.83</b>
<b>Materials and Supplies</b>					
Fuel Operations	26,449.47	25,809.00	214,242.42	206,860.00	7,382.42
Maintenance Parts	2,076.97	7,137.00	51,454.33	57,205.00	(5,750.67)
Tires Expense		2,005.00	7,991.79	16,076.00	(8,084.21)
Oil and Grease	421.25	400.00	4,089.13	3,203.00	886.13
Maintenance Supplies	405.76	720.00	8,042.58	7,920.00	122.58
Body Shop Supplies	494.47	613.00	3,855.25	6,743.00	(2,887.75)
Hazardous Materials		77.00	203.58	847.00	(643.42)
Outside Parts and Labor		83.00		913.00	(913.00)
Repairs-Building and Grounds	168.21	783.00	8,832.67	8,613.00	219.67
Repairs-Shop Equipment		230.00	1,122.82	2,530.00	(1,407.18)
Repairs-Radio Equipment		42.00	329.16	462.00	(132.84)
Repairs-Office Equipment	283.66	300.00	2,857.72	3,300.00	(442.28)
Office Supplies	219.66	750.00	4,831.94	8,250.00	(3,418.06)
School Schedules and Tickets		167.00	2,974.10	1,837.00	1,137.10
<b>Total Materials and Supplies</b>	<b>30,519.45</b>	<b>39,116.00</b>	<b>310,827.49</b>	<b>324,759.00</b>	<b>(13,931.51)</b>
<b>Utilities</b>					
Electricity	2,636.72	1,763.00	16,358.89	19,393.00	(3,034.11)
Natural Gas	372.02	210.00	14,168.07	13,110.00	1,058.07
Telephone	108.91	588.00	5,381.64	6,468.00	(1,086.36)
Water	152.10	141.00	1,489.62	1,551.00	(61.38)
<b>Total Utilities</b>	<b>3,269.75</b>	<b>2,702.00</b>	<b>37,398.22</b>	<b>40,522.00</b>	<b>(3,123.78)</b>
<b>Insurance</b>					
Public Liability Insurance	14,335.00	15,949.00	157,676.00	175,437.00	(17,761.00)
Other Liability	741.00	1,009.00	8,149.98	11,099.00	(2,949.02)
<b>Total Insurance</b>	<b>15,076.00</b>	<b>16,958.00</b>	<b>165,825.98</b>	<b>186,536.00</b>	<b>(20,710.02)</b>
<b>Other Expenses</b>					
Dues and Memberships	1,100.00	292.00	2,693.27	3,212.00	(518.73)
Tolls and Parking	31.50		141.40		141.40
Training and Meetings	512.29	417.00	2,131.78	4,587.00	(2,455.22)
Grievance Expense		38.00		418.00	(418.00)
Depreciation	30,527.85	21,000.00	231,000.00	231,000.00	
<b>Total Other Expenses</b>	<b>32,171.64</b>	<b>21,747.00</b>	<b>235,966.45</b>	<b>239,217.00</b>	<b>(3,250.55)</b>
<b>Total Expenses</b>	<b>258,746.38</b>	<b>275,545.00</b>	<b>2,343,136.23</b>	<b>2,542,313.00</b>	<b>(199,176.77)</b>

**Manchester Transit Authority  
Income Statement School  
For the Eleven Months Ending May 31, 2008**

	<u>Current</u>	<u>Budget</u>	<u>YTD</u>	<u>YTD Budget</u>	<u>YTD Net Change</u>
Net Income (Loss)	<u>(\$26,758.76)</u>	<u>(\$40,566.00)</u>	<u>(\$30,940.06)</u>	<u>(\$219,568.00)</u>	<u>\$188,627.94</u>



**CITY OF MANCHESTER HEALTH DEPARTMENT  
MONTHLY BULLETIN – JUNE 2008**

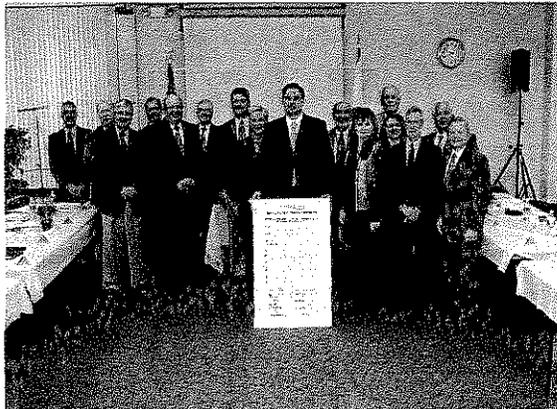


**Public Health**  
Prevent. Promote. Protect.

**Chronic Disease Prevention & Neighborhood Health Division**

Access to health care is defined by the Institute of Medicine as the "timely use of personal health services to achieve the best possible outcomes". Recent trend data suggests that the growth of Manchester's most vulnerable populations has outpaced the City's primary care capacity. As a result, an increasing number of vulnerable residents are using the community's hospital emergency departments for care that should be obtained at less costly primary care sites. Primary care is often not accessed by these residents because they find the system difficult to navigate and/or they experience socio-cultural, economic, or geographic barriers. Moreover, a growing number of patients who seek and obtain health care services in the City are unable to pay for the care they receive and their providers are often inadequately reimbursed for the care they provide. The Manchester Sustainable Access Project (MSAP) was established under the direction of the Healthy Manchester Leadership Council to address these important issues now before further consequences are realized. The aim of the project is to develop an economically sustainable system of comprehensive, coordinated primary care for Manchester's most vulnerable populations.

At an historic meeting on June 2, 2008, members of Manchester's health care and city leadership gathered to sign a formal "Declaration of Commitment" creating the Manchester Sustainable Access Strategic Planning Board (MSAP Board). The "Declaration of Commitment" honors MSAP Board's desire to enhance the quality and cost effectiveness of health care for vulnerable residents of the city. Such a collaborative will have important implications for the health of local residents for generations to come.



MSAP Strategic Planning Board Members, from left to right: Tim Soucy, Public Health Director; Fred Rusczek, Interim Executive Director, Child Health Services; Carl Dematteo, Chief Compliance Officer and Board Member, Dartmouth-Hitchcock Medical Center; Peter Janelle, President and CEO, The Mental Health Center of Greater Manchester; Steve Paris, Medical Director, Dartmouth-Hitchcock Manchester; Norm Turcotte, Board Vice President, Child Health Services; Jeff Eisenberg, Catholic Medical Center Board Chair; Alyson Pitman-Giles, President and CEO, Catholic Medical Center; Honorable Frank Guinta, Mayor; Ed George, President and CEO, Manchester Community Health Center; Lisa Norton-Mercado, Board Member, The Mental Health Center of Greater Manchester; Chris McMahon, Senior Vice President and COO, Easter Seals; Doug Dean, President and CEO, Elliot Health System; Richard Samuels, Board Chair, The Manchester Community Health Center; Ben Gamache, Board Chair, Easter Seals; and Richard Gustafson, Board Chair, Elliot Health System.

**Community Health Division**

As stated in the recently released report, "Manchester's Primary Care Safety Net, *"Intact but Endangered: A call to Action"* the lack of health and dental insurance for many of Manchester's children and families present significant barriers to accessing care. The Manchester Sustainable Access Project (MSAP), with community support, recommended two pilot programs by where portable oral health services for low income children who are currently not under the care of a dentist would be provided. One pilot is taking place at Dartmouth Hitchcock Clinic in Manchester where care is being provided by Catholic Medical Center's Poisson Dental Facility while the second pilot is an expansion of Manchester Health Department's existing school-based program and is being provided in collaboration with Easter Seals NH. The pilots are intended to assess interest, feasibility and sustainability of providing portable dental services for children in need.

**MISSION STATEMENT**

*To improve the health of individuals, families, and the community through disease prevention, health promotion, and protection from environmental threats.*

## Environmental Health & Public Health Preparedness Division

**Manchester Food Service Inspection Program On The Web:** The Manchester Health Department inspects all food service establishments within the City at least once every six months. Inspection frequency is adjusted based on past performance, complexity of the menu and the population served. All scored inspections are unannounced and use 100 point scoring system where points are subtracted for violations based on the severity of the violation type. There are two types of violations, critical and non-critical:

Critical violations are those violations that are known to increase the risk of food borne illness to the consumer. Critical violations require a re-inspection within 10 days per City of Manchester Ordinance. Failure to correct these violations may result in a summons and/or administrative action.

Non-critical violations are those violations that may increase the consumer's risk of illness if not addressed. These violations should be corrected by the next routine inspection.

The Department is now providing internet based access to its food service establishment inspection data. Consumers will now have access to inspection scores and information about critical items violations. Inspections results can be found at: <http://www.manchesternh.gov/website/Departments/Health/Inspections/tabid/735/Default.aspx>

## School Health Division

**Asthma Care:** Open Airways has been an ongoing program of asthma education and support for children and their families in the elementary schools. School nurses have identified students with asthma and have coordinated with Mary Bouthiette, a Certified Asthma Educator, small group sessions with third, fourth, and fifth grade students. These sessions run for up to six weeks for forty-five minutes in a "lunch bunch" style. Students



learn about what happens to their body during an asthma episode and discuss their medications. They have an opportunity to practice with their inhalers and aero chambers, learning how to use them correctly. Parent information is provided throughout the program. When their asthma is under control children have better school attendance, participate in recess, physical education, and sports, and are ready to learn.



The program culminated this year with a Parent Information Night at Beech Street School. Parents and family members learned about how asthma affects breathing, what treatment plans are, and how and when to use inhalers. Everyone enjoyed pizza and went home with new aero chambers, peak flow meters, and a better understanding of this chronic respiratory condition.

## Monthly Spotlight

**"Sweet 16"** – The Manchester Health Department was recently recognized as one of the Manchester Community Television's "Sweet 16" Most Valuable Players. Since the early days of MCTV, the Health Department has routinely produced a community access program entitled "Our Public Health." This show is dedicated to providing timely information on an array of public health issues to the community. "Our Public Health" can be seen on MCTV-22. For show information log onto [www.manchesteraccess.com](http://www.manchesteraccess.com)

### FOR MORE INFORMATION

Visit our website at <http://www.manchesternh.gov/CityGov/HLT/Home.html>, or call 624-6466

RECEIVED  
JUN 19 2008  
MAYOR'S OFFICE



SOUP KITCHEN • FOOD PANTRY • SHELTER

Board of Mayor and Aldermen  
City of Manchester  
One City Hall Plaza  
Manchester, New Hampshire 03101

To the Honorable Mayor Guinta and Members of the Board of Aldermen:

We are writing to thank you for your actions in restoring the \$36,000.00 of Welfare Department funding to New Horizons for New Hampshire, Inc. at the Board's meeting on Tuesday, June 3, 2008. We appreciate your confidence in our organization and your willingness to partner with us in serving the City's most needy residents.

As part of that partnership, if any of you are interested in a tour of Angie's Shelter for Women and New Horizons please feel free to contact either one of us, or our Development Director, Susan Howland. We would be happy to give you a tour of our facilities and answer any questions you may have regarding our current operations.

Again, we thank you for your confidence and support and we look forward to working with you on the City's Ten Year Plan To End Homelessness.

Sincerely yours,

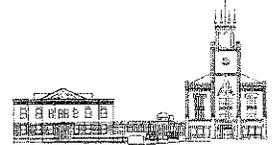
Fred Robinson,  
Executive Director of New Horizons for New Hampshire, Inc.

Roy W. Tilsley, Jr., Esquire, Board Secretary  
New Horizons for New Hampshire, Inc.  
c/o Bernstein Shur Sawyer & Nelson, PA  
P.O. Box 1120  
Manchester, NH 03105-1120



# CITY OF MANCHESTER

## Board of Aldermen



### MEMORANDUM

Memo To: Board of Aldermen

From: Alderman Lopez  
Chairman of the Board

Date: July 2, 2008

Re: Mayor's Customer Service Committee

At the request of Mayor Guinta I am appointing Alderman Peter Sullivan to serve as a member of the Mayor's Customer Service Committee.

Mayor's Customer Service Committee Members:

Joan Porter, Leon Lafreniere, Jennie Angell (Chair), Jane Gile, Alderman Sullivan, Sean Thomas.

pc: Mayor Guinta



# New Hampshire Fish and Game Department

11 Hazen Drive, Concord, NH 03301-6500  
Headquarters: (603) 271-3421  
Web site: www.WildNH.com

TDD Access: Relay NH 1-800-735-2964  
FAX (603) 271-1438  
E-mail: info@wildlife.nh.gov

Glenn Normandeau  
Executive Director

May 8, 2008

Dear Contract Administrator:

The purpose of this letter is to update you on the approval process for the OHRV Wheeled Vehicle Contracts.

The request for an OHRV Wheeled Vehicle Contract between your agency and the New Hampshire Fish and Game Department has been submitted to the Governor and Executive Council. I will notify you as soon as the contract has been approved. It is anticipated that the effective period of the contract will be from July 1, 2008 to June 30, 2009. Until such time, I am requesting the following information be completed to allow for a timely final approval prior to June 6, 2008:

1. **STATE FORM P-37; Agreement between Fish and Game and your agency.** There are three copies, so please sign all three copies in section number 1.11. 1.12 Have a Notary Public or Justice of the Peace complete sections 1.13, 1.13.1 and 1.13.2. It is important that you return all three copies to my attention.
2. If you are the person signing the contract, according to Administrative Rules you must have the authority to enter into a contract with the State of New Hampshire. Only the Board of Selectmen within your town has the power to grant signature authority. Have them bring it up at a scheduled meeting and vote giving you the authority
3. You must provide proof of Liability Insurance. I have contacted the New Hampshire Municipal Association. Most communities are members of the Association and purchase the town's liability insurance through the Association for a better rate. I have requested a list of those communities who are members and obtain their liability insurance through the Association. If your community is not a member of the New Hampshire Municipal Association than you must provide a copy of the Town's Liability Insurance Policy showing that the town's minimum limits are \$250,000 per claim and \$2,000,000 per incident. Contact your town administrator to see if your town has liability insurance through the New Hampshire Municipal Association.

*Conserving New Hampshire's wildlife and their habitats since 1865.*

G-1

Subject: OHRV ENFORCEMENT GRANT

**AGREEMENT**

The State of New Hampshire and the Contractor hereby mutually agree as follows:

**GENERAL PROVISIONS**

**1. Identification and Definitions.**

1.1 State Agency Name NEW HAMPSHIRE FISH AND GAME DEPARTMENT		1.2 State Agency Address 11 HAZEN DR, CONCORD NH 03301	
1.3 Contractor Name MANCHESTER POLICE DEPARTMENT		1.4 Contractor Address 351 CHESTNUT STREET, MANCHESTER, NH 03101	
1.5 Account No. 020-075-1183-090	1.6 Completion Date JUNE 30, 2009	1.7 Audit Date N/A	1.8 Price Limitation \$5,400.00
1.9 Contracting Officer for State Agency GLENN NORMANDEAU, EXECUTIVE DIRECTOR		1.10 State Agency Telephone Number (603) 271-3511	
1.11 Contractor Signature		1.12 Name & Title of Contractor Signer	
1.13 Acknowledgment: State of New Hampshire County of On before the undersigned officer, personally appeared the person identified in block 1.12, or satisfactorily proven to be the person whose name is signed in block 1.11, and acknowledged that s/he executed this document in the capacity indicated in block 1.12.			
1.13.1 Signature of Notary Public or Justice of the Peace			
[Seal]			
1.13.2 Name & Title of Notary Public or Justice of the Peace			
1.14 State Agency Signature(s)		1.15 Name/Title of State Agency Signer(s) GLENN NORMANDEAU EXECUTIVE DIRECTOR	
1.16 Approval by Department of Personnel (Rate of Compensation for Individual Consultants)			
By: Director, On:			
1.17 Approval by Attorney General (Form, Substance and Execution)			
By: Assistant Attorney General, On:			
1.18 Approval by the Governor and Council			
By: On:			
2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("the State"), engages contractor identified in block 1.3 ("the Contractor") to perform, and the Contractor shall perform, that work or sale of goods, or both, identified and more particularly described in EXHIBIT A incorporated herein ("the Services").			
3. EFFECTIVE DATE: COMPLETION OF SERVICES.			
3.1 This agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Council of the State of New Hampshire approve this agreement, ("the Effective Date").			
3.2 If the date for commencement in Exhibit A precedes the Effective Date all services performed by Contractor between the commencement date and the Effective Date shall be performed at the sole risk of the contractor and in the event that this Agreement does not become effective, the State shall be under no obligation to pay the contractor for any costs incurred or services performed; however that if this Agreement becomes effective all costs incurred prior to the effective date shall be paid under the terms of this Agreement. All services must be completed by the date specified in block 1.6.			
4. CONDITIONAL NATURE OF AGREEMENT. Notwithstanding anything in this agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the account identified in block 1.5 in the event funds in that account are reduced or unavailable.			

ATTACHMENT "A"

EXHIBIT A

SCOPE OF WORK:

The Party of the First Part, **Manchester Police Department**, agrees to furnish the following described services:

1. To provide adequate Off Highway Recreational Vehicle Enforcement Patrol coverage for a minimum of 4 hours per shift on the commonly known as **power lines, watershed area, PSNH and Mt. Calvary cemetery** and adjacent properties, pursuant to the authority under RSA 215-A:23, VIII(f).
2. If the **Manchester Police Department** and the New Hampshire Fish and Game Department shall determine that there is a need for additional Off Highway Recreational Vehicle enforcement patrols in areas other than as **power lines, watershed area, PSNH and Mt. Calvary cemetery** and adjacent properties, prior approval must be obtained by the **Manchester Police Department** to the New Hampshire Fish and Game Department.
3. All police officers providing Off Highway Recreational Vehicle Enforcement Patrols, shall be employed by the **Manchester Police Department**
4. All Police Officers providing Off Highway Recreational Vehicle Enforcement Patrols shall be dressed in a recognizable department uniform.
5. The **Manchester Police Department** shall receive compensation at the rate of \$45.00 per hour with a total compensation as approved by the Governor and Executive Council. Such total compensation shall not exceed the amount approved by the Governor and Executive Council.
6. Payment shall be made to the **Manchester Police Department** within 30 days of submission of an invoice submitted to the New Hampshire Fish and Game Department with the Off Highway Recreational Vehicle Special Detail Report form. The New Hampshire Fish and Game Department shall supply the printed form and/or computer program version.

EXHIBIT B:

Payment shall be made within 30 days upon receipt of invoice and Off Highway Recreational Vehicle Special Detail Report forms.

Total shall not exceed: **\$5,400.00** as approved by Governor and Executive Council

EXHIBIT C:

The New Hampshire Municipal Association cannot provide a list of municipalities that they provide Liability Insurance Coverage for. The current list of contracts expires on June 30, 2008. Those agencies not on the New Hampshire Municipal Association must provide proof of insurance prior to approval.

**CIP BUDGET AUTHORIZATION**

CIP #:  Project Year:  CIP Resolution:   
 Title:  Amending Resolution:   
 Administering Department:  Revision:

Project Description:

**Federal Grants** Federal Grant:  **Environmental** Review Required:   
 Grant Executed:  Completed:

**Critical Events**

1	Program Initiation	<input type="text" value="7/8/08"/>
2	Program Completion	<input type="text" value="6/30/09"/>
3		
4		
5		

Expected Completion Date:

**Line Item Budget**

	STATE			TOTAL
Salaries and Wages	\$5,400.00	\$0.00	\$0.00	\$5,400.00
Fringes	\$0.00	\$0.00	\$0.00	\$0.00
Design/Engineering	\$0.00	\$0.00	\$0.00	\$0.00
Planning	\$0.00	\$0.00	\$0.00	\$0.00
Consultant Fees	\$0.00	\$0.00	\$0.00	\$0.00
Construction Admin	\$0.00	\$0.00	\$0.00	\$0.00
Land Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Overhead	\$0.00	\$0.00	\$0.00	\$0.00
Construction Contracts	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$5,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,400.00</b>

**Revisions**


**COMMENTS**


*Chief of Police*  
David J. Mara  
*Deputy Chiefs*  
Glenn S. Leidemer  
Gary T. Simmons  
Marc P. Lussier



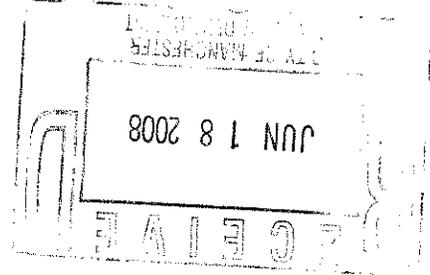
*Commission*  
John J. Tenn  
Calvin T. Cramer  
Thomas J. Hammond  
Nury Marquez  
Thomas D. Noonan

*Executive Secretary*  
Kim Demers

**CITY OF MANCHESTER**  
*Police Department*

June 18, 2008

To: Todd Fleming  
From: Steve Hoeft, BSO  
Re: OHRV Wheeled Vehicle Contracts



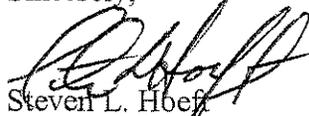
Attached is the New Hampshire Fish and Game Department Grant Award in the amount of \$5,400.00 for OHRV Wheeled Vehicle Contracts.

The dates for this grant is 7/1/2008 to 6/30/2009.

The funds breakdown is as follows:  
Salaries - \$5,400.00

Please process this as a project for approval and Mayor's signatures.

Sincerely,

  
Steven L. Hoeft  
Business Service Officer

Ralph Miller Public Safety Center  
351 Chestnut Street • Manchester, New Hampshire 03101 • (603) 668-8711 • FAX: (603) 668-8941  
E-mail: ManchesterPD@manchesternh.gov • Website: www.manchesterpd.com

A NATIONALLY ACCREDITED LAW ENFORCEMENT AGENCY



Subject: OHRV ENFORCEMENT GRANT

**AGREEMENT**

The State of New Hampshire and the Contractor hereby mutually agree as follows:

**GENERAL PROVISIONS**

1. Identification and Definitions.

1.1 State Agency Name NEW HAMPSHIRE FISH AND GAME DEPARTMENT		1.2 State Agency Address 11 HAZEN DR, CONCORD NH 03301	
1.3 Contractor Name MANCHESTER POLICE DEPARTMENT		1.4 Contractor Address 351 CHESTNUT STREET, MANCHESTER, NH 03101	
1.5 Account No. 020-075-1183-090	1.6 Completion Date JUNE 30, 2009	1.7 Audit Date N/A	1.8 Price Limitation \$5,400.00
1.9 Contracting Officer for State Agency GLENN NORMANDEAU, EXECUTIVE DIRECTOR		1.10 State Agency Telephone Number (603) 271-3511	
1.11 Contractor Signature		1.12 Name & Title of Contractor Signer	
1.13 Acknowledgment: State of New Hampshire County of On _____ before the undersigned officer, personally appeared the person identified in block 1.12, or satisfactorily proven to be the person whose name is signed in block 1.11, and acknowledged that s/he executed this document in the capacity indicated in block 1.12.			
1.13.1 Signature of Notary Public or Justice of the Peace			
[Seal]			
1.13.2 Name & Title of Notary Public or Justice of the Peace			
1.14 State Agency Signature(s)		1.15 Name/Title of State Agency Signer(s) GLENN NORMANDEAU EXECUTIVE DIRECTOR	
1.16 Approval by Department of Personnel (Rate of Compensation for Individual Consultants) By: _____ Director, On: _____			
1.17 Approval by Attorney General (Form, Substance and Execution) By: _____ Assistant Attorney General, On: _____			
1.18 Approval by the Governor and Council By: _____ On: _____			
2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("the State"), engages contractor identified in block 1.3 ("the Contractor") to perform, and the Contractor shall perform, that work or sale of goods, or both, identified and more particularly described in EXHIBIT A incorporated herein ("the Services").			
3. EFFECTIVE DATE: COMPLETION OF SERVICES. 3.1 This agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Council of the State of New Hampshire approve this agreement, ("the Effective Date"). 3.2 If the date for commencement in Exhibit A precedes the Effective Date all services performed by Contractor between the commencement date and the Effective Date shall be performed at the sole risk of the contractor and in the event that this Agreement does not become effective, the State shall be under no obligation to pay the contractor for any costs incurred or services performed; however that if this Agreement becomes effective all costs incurred prior to the effective date shall be paid under the terms of this Agreement. All services must be completed by the date specified in block 1.6.			
4. CONDITIONAL NATURE OF AGREEMENT. Notwithstanding anything in this agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the account identified in block 1.5 in the event funds in that account are reduced or unavailable.			

Subject: OHRV ENFORCEMENT GRANT

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**GENERAL PROVISIONS**

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1.3 Contractor Name MANCHESTER POLICE DEPARTMENT		1.4 Contractor Address 351 CHESTNUT STREET, MANCHESTER, NH 03101	
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1.13.2 Name & Title of Notary Public or Justice of the Peace			
1.14 State Agency Signature(s)		1.15 Name/Title of State Agency Signer(s) GLENN NORMANDEAU EXECUTIVE DIRECTOR	
1.16 Approval by Department of Personnel (Rate of Compensation for Individual Consultants)  By: _____ Director, On: _____			
1.17 Approval by Attorney General (Form, Substance and Execution)  By: _____ Assistant Attorney General, On: _____			
1.18 Approval by the Governor and Council By: _____ On: _____			
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Subject: OHRV ENFORCEMENT GRANT

**AGREEMENT**

The State of New Hampshire and the Contractor hereby mutually agree as follows:

**GENERAL PROVISIONS**

I. Identification and Definitions.

1.1 State Agency Name NEW HAMPSHIRE FISH AND GAME DEPARTMENT		1.2 State Agency Address 11 HAZEN DR, CONCORD NH 03301	
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[Seal]			
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1.16 Approval by Department of Personnel (Rate of Compensation for Individual Consultants)			
By: _____ Director, On: _____			
1.17 Approval by Attorney General (Form, Substance and Execution)			
By: _____ Assistant Attorney General, On: _____			
1.18 Approval by the Governor and Council			
By: _____ On: _____			
2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("the State"), engages contractor identified in block 1.3 ("the Contractor") to perform, and the Contractor shall perform, that work or sale of goods, or both, identified and more particularly described in EXHIBIT A incorporated herein ("the Services").			
3. EFFECTIVE DATE: COMPLETION OF SERVICES.			
3.1 This agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Council of the State of New Hampshire approve this agreement, ("the Effective Date").			
3.2 If the date for commencement in Exhibit A precedes the Effective Date all services performed by Contractor between the commencement date and the Effective Date shall be performed at the sole risk of the contractor and in the event that this Agreement does not become effective, the State shall be under no obligation to pay the contractor for any costs incurred or services performed; however that if this Agreement becomes effective all costs incurred prior to the effective date shall be paid under the terms of this Agreement. All services must be completed by the date specified in block 1.6.			
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## ATTACHMENT "A"

### EXHIBIT A

#### SCOPE OF WORK:

The Party of the First Part, **Manchester Police Department**, agrees to furnish the following described services:

1. To provide adequate Off Highway Recreational Vehicle Enforcement Patrol coverage for a minimum of 4 hours per shift on the commonly known as **power lines, watershed area, PSNH and Mt. Calvary cemetery** and adjacent properties, pursuant to the authority under RSA 215-A:23, VIII(f).
2. If the **Manchester Police Department** and the New Hampshire Fish and Game Department shall determine that there is a need for additional Off Highway Recreational Vehicle enforcement patrols in areas other than as **power lines, watershed area, PSNH and Mt. Calvary cemetery** and adjacent properties, prior approval must be obtained by the **Manchester Police Department** to the New Hampshire Fish and Game Department.
3. All police officers providing Off Highway Recreational Vehicle Enforcement Patrols, shall be employed by the **Manchester Police Department**
4. All Police Officers providing Off Highway Recreational Vehicle Enforcement Patrols shall be dressed in a recognizable department uniform.
5. The **Manchester Police Department** shall receive compensation at the rate of \$45.00 per hour with a total compensation as approved by the Governor and Executive Council. Such total compensation shall not exceed the amount approved by the Governor and Executive Council.
6. Payment shall be made to the **Manchester Police Department** within 30 days of submission of an invoice submitted to the New Hampshire Fish and Game Department with the Off Highway Recreational Vehicle Special Detail Report form. The New Hampshire Fish and Game Department shall supply the printed form and/or computer program version.

#### EXHIBIT B:

Payment shall be made within 30 days upon receipt of invoice and Off Highway Recreational Vehicle Special Detail Report forms.

Total shall not exceed: **\$5,400.00** as approved by Governor and Executive Council

#### EXHIBIT C:

The New Hampshire Municipal Association cannot provide a list of municipalities that they provide Liability Insurance Coverage for. The current list of contracts expires on June 30, 2008. Those agencies not on the New Hampshire Municipal Association must provide proof of insurance prior to approval.



# Town of Goffstown

BOARD OF SELECTMEN

RECEIVED

JUN 04 2008

CITY CLERK'S OFFICE

RECEIVED

JUN 04 2008

MAYOR'S OFFICE

June 2, 2008

Mayor Frank Guinta & Board of Alderman  
Manchester City Hall  
One City Hall Plaza  
Manchester NH 03101

Re: Trestle

Honorable Mayor Guinta & Board of Alderman:

Goffstown residents have expressed their concerns to us about the impact of the Trestle on the Piscataquog River during the floods of 2006 and 2007. Their concern is that during a flood event debris builds up around the Trestle impeding the flow of water and causing further damage to their properties. We have been in telephone contact with your Parks and Recreation Director who assures us that staff monitors debris buildup at the Trestle each weekday. However, residents report that the debris builds up only during a flood event and at that time it is difficult to remove without the proper equipment.

We understand that the Trestle is the future connection between Manchester and Goffstown trail systems. One resident, Mr. Thomas Hanley, 16 Shore Drive, suggests that a suspension walkway replace the current Trestle. In this way it would provide trail connectivity without impeding the flow of water.

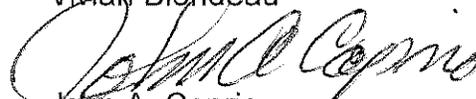
In an effort to be responsive to our constituents and provide maximum protection of life and property, we seek your input on how to best address their concerns regarding the Trestle.

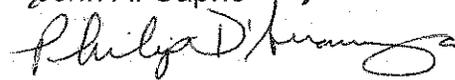
Sincerely,

  
Nicholas Campasano, Chairman

  
Scott Gross, Vice Chairman

  
Vivian Blondeau

  
John A. Caprio

  
Philip A. D'Avanza

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.57 Parking Rates increasing the rates for parking at various locations throughout the city.”

*Page 1 of 5*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

- I. Amend the Code of Ordinances by deleting language as stricken (-----) and inserting new as bolded (**bold**). Sections of the following chapters that remain unchanged appear in regular type.

### § 70.57 PARKING RATES.

Except as otherwise ordered by the Board of Mayor and Aldermen, rates shall be charged for parking in city-owned facilities and on-street as follows:

#### (A) Parking Garage Rates.

- (1) Hourly rate ~~\$0.50~~ **\$0.75** per hour 6:00 a.m. to 10:00 p.m.  
Monday through Friday excluding holidays:

Victory Garage

- ~~(2) Monthly rate \$70.00 for 6:00 a.m. to 7:00 p.m.  
Monday through Friday excluding holidays  
Victory Garage, 1155 Elm Street, Wall Street Garage~~

- ~~(3)~~(2) Monthly rate \$75.00- 24 hours per day  
Monday through Saturday excluding holidays  
(includes posted civic center event times):

Victory Garage

- ~~(4)~~(3) Validation Program 6:00 a.m. to 10:00 p.m.  
(including civic center Event Parking), three hour limit  
Victory Garage (Validating tickets available to retailers at a cost of \$0.25 per ticket. Each ticket good for one hour free parking.)

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.57 Parking Rates increasing the rates for parking at various locations throughout the city.”

*Page 2 of 5*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

- (~~5~~)(4) Civic Center Event Parking Fees - (to be posted for Civic Center Events):

Victory Garage - \$3.00 prepay,  
Monday through Friday Early Bird Special  
4:00 p.m. - 6:00 p.m. arrival time;  
\$5.00 prepay Monday through Friday after 6:00  
p.m., Saturday/Sunday starting two hours prior to  
event

- (~~6~~)(5) Lost Chip Fee - \$6.00 for the daily maximum rate and  
\$10.00 for replacement of the lost chip. Total fee of \$16.00

- (~~7~~)(6) Daily Maximum Rate - \$6.00

(B) Parking Lot Rates.

- (1) Hourly rates - as established by the Committee on Traffic and Public Safety subject to approval of the Board of Mayor and Aldermen and are outlined herein
- (2) By permit as established pursuant to § 70.54
- (3) Civic Center Event Parking Fees –

- (a) To be posted Civic Center Event Parking:

Pine Street Lot	\$6.00 - \$10.00	prepay
Lake Avenue Lot	\$10.00 - \$15.00	prepay
Hartnett Lot	\$5.00	prepay
Arms Lot	\$5.00	prepay
Bedford Lot	\$5.00	prepay
Seal Lot	\$5.00	prepay

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.57 Parking Rates increasing the rates for parking at various locations throughout the city.”

Page 3 of 5

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

- (b) Civic Center Event Decal \$30.00 per month, 5:30 p.m. to 8:00 p.m. Monday through Friday

Permit and metered sections - Pine Street Lot, Pearl Street Lot, Seal Lot, Arms Lot, Bedford Lot, Hartnett Lot; and 10 hour metered spaces Pearl Street Lot, Granite Street Lot, and Arms Outer Lot

(4) Parking Lots (rates and time limits).

(a)	Lot	Maximum Hours	Rate Per Hour
	Pine Street Lot	2 Hours	\$.50
	Lake Avenue Lot	N/A – Permit Only	See Permits
	Hartnett Lot	10 hours	\$.50
	Arms Lot	10 hours	\$.50
	Bedford Lot	10 hours	\$.50
	Seal Lot	N/A – Permit Only	See Permits
	Middle Street Lot	2 Hours	\$.75
	Arms, Extension	10 hours	\$.50
	Arms Outer Lot	10 hours	\$.50
	Pearl Street lot	2 Hours/10 Hours	\$.50
	1155 Elm Street	N/A – Permit Only	See Permits

(b)	Myrna Lot	Hours	Rate Per Hour
		0-1	\$.75
		1-2	\$1.50
		2-3	\$2.25
		3-4	\$5.25
		4-5	\$8.25
		5-6	\$11.25
		6-7	\$14.25
		(Daily Maximum) 7-12	\$17.00

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.57 Parking Rates increasing the rates for parking at various locations throughout the city.”

*Page 4 of 5*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

(C) Myrna Lot Validation Program, Myrna Lot, 8 a.m. to 8 p.m., validating tickets available to retailers at a cost of \$0.75 per ticket. Each ticket good for one hour parking.

(D) Myrna Lot Rate Reduction Program, Myrna Lot, 8 a.m. to 8 p.m., allowing business customers to pay \$0.75 per hour for up to 12 hours. Tickets issued only to businesses with customers using the Myrna Lot, and are free of charge.

(E) On-street parking rates

- (1) By permit rate as established pursuant to § 70.54
- (2) No fee when meeting the requirements of § 70.55 relating to residential parking permits.
- (3) \$30.00 per month civic center Event Decal 5:30 p.m. to 10:00 p.m. Monday through Friday, and Saturday 8:00 a.m. to 10:00 p.m. - For 10 hour meters any location in lieu of coin deposit.
- (4) Hourly rates - metered \$0.50 per hour all meters pursuant to regulations established by the Committee on Traffic and Public Safety with the approval of the Board of Mayor and Aldermen; **unless otherwise designated.**

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.57 Parking Rates increasing the rates for parking at various locations throughout the city.”

*Page 5 of 5*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

- (5) **Hourly rates - metered \$.75 per hour Parking District 26 as outlined in § 70.54 PERMIT PARKING IN LIEU OF COIN DEPOSIT AND PARKING DISTRICTS.**
  - (6) **Saturday Parking; Elm Street, between Bridge Street and Granite Street; 10 a.m. to 8 p.m.. Hourly rate - metered \$.75 per hour.**
    - (a) **Two hour parking zone between 10:00 a.m. and 5:00 p.m.**
  - (7) **Monday through Friday, two hour time limit lifted after 5:00 p.m.; parking free after 5:30 p.m., except for parking District 26 as outlined in § 70.54 PERMIT PARKING IN LIEU OF COIN DEPOSIT AND PARKING DISTRICTS.**
- (F) **On Street Event Parking**
- (1) **Parking District 27 (Arena Event Zone) and parking District 28 (Stadium Event Zone) as outlined § 70.54 PERMIT PARKING IN LIEU OF COIN DEPOSIT AND PARKING DISTRICTS**
  - (2) **Monday through Sunday when posted.**
  - (3) **One dollar per event (event receipt can be purchased two hours before, and one hour after event start time).**
  - (4) **Event receipt is valid for the remainder of the day it was purchased in the Parking District which it was purchased.**

II. This Ordinance shall take effect upon passage.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.54 Permit Parking in Lieu of Coin Deposit increasing certain parking permit fees and creating new parking districts.”

*Page 1 of 5*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

- I. Amend the Code of Ordinances by deleting language as stricken (-----) and inserting new as bolded (**bold**). Sections of the following chapters that remain unchanged appear in regular type.

§ 70.54 PERMIT PARKING IN LIEU OF COIN DEPOSIT AND PARKING DISTRICTS.

(A) The other provisions of §§ 70.76 through 70.82 of this chapter notwithstanding, vehicles may be lawfully parked in compliance with the requirements of this section, provided that the permit issued pursuant to this section is displayed by being hung from the rear view mirror or fully visible on the passenger side of the dashboard of said vehicle.

(B) In accordance with policies and procedures as are approved by the Committee on Traffic and Public Safety, the Parking Manager or his/her designee is hereby authorized to issue parking permits at monthly fees, or school semester fees under contractual arrangement, as prescribed herein. Such permits shall allow parking in lieu of the deposit of the required coin in any metered parking space unless otherwise posted or in any parking space designated by posting "Permit Parking Only" located in any of the following districts during the times prescribed:

Parking District	Permit Rate Established
------------------	-------------------------

8:00 a.m. to 5:30 p.m. Monday through Friday Downtown On-Street - area to include 10 hour metered spaces east of Canal Street, excluding Elm Street	<del>\$40.00</del> <b>45.00</b>
--	---------------------------------

5:30 p.m. to 10:00 p.m. Monday through Friday, and Saturday 8:00 a.m. to 10:00 p.m. Civic Center Event decal - any 10-hour meter in all districts not otherwise posted	<del>\$30.00</del> <b>35.00</b>
--	---------------------------------

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.54 Permit Parking in Lieu of Coin Deposit increasing certain parking permit fees and creating new parking districts.”

*Page 2 of 5*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

8:00 a.m. to 5:30 p.m. Monday through Friday  
Other Parking Lots - \$45.00 **50.00**  
Hartnett Lot  
Middle Street Lot  
Pearl Street Lot  
Pine Street Lot

24 hours, 7 days per week  
Rines Center (1528 Elm Street) Rines Center Parking Only  
area to include the Rines Center parking lot and garage. Parking restricted to Rines Center employees and visitors only.

8:00 a.m. to 8:00 p.m. Monday through Friday

District 20 \$40.00 **45.00**

Area: Commercial Street both sides, bounded on the north by Canal Street and on the south by Arms Street. Dow Street both sides easterly from Commercial Street to the railroad tracks. Bedford Street east side from Kidder Street to a point 272 feet southerly.

District 21 \$40.00 **45.00**  
UHN Student rate by semester \$20.00- **25.00**

Area: Bedford Street both sides, bounded on the north by a point 272 feet south of Kidder Street and on the south by a point 855 north of Pleasant Street; Spring Street both sides bounded on the east by Bedford Street and on the west by Commercial Street; Commercial Street both sides bounded on the north by Arms Street and on the south by Waumbec Street; Arms Street, both sides bounded by Commercial Street on the east and Stark Street on the south; Stark Street both sides, bounded by Commercial Street to the east, and Mungalls Street to the west; Arms Lot, Arms extension Lot, Arms Outer Lot and Bedford Lot.

District 22 \$40.00 **45.00**



# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.54 Permit Parking in Lieu of Coin Deposit increasing certain parking permit fees and creating new parking districts.”

*Page 4 of 5*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

### District 25 (8am-8pm Zone)

Elm Street from West Auburn Street to Bridge Street; Kosciuszko Street; Lowell Street from Elm Street to Chestnut Street; Concord Street from Elm Street to Chestnut Street; Amherst Street from Elm Street to Chestnut Street; Hanover Street from Elm Street to Chestnut Street; Manchester Street from Elm Street to Chestnut Street; Merrimack Street from Elm Street to Chestnut Street; Central Street from Elm Street to Chestnut Street; West Auburn Street from Canal Street to Elm Street; Depot Street from Canal Street to Elm Street; Old Granite Street from Canal Street to Elm Street; West Central Street; Pleasant Street from Canal Street to Elm Street; West Merrimack Street from Canal Street to Elm Street; Franklin Street from Pleasant Street to Market Street; Middle Street from Canal Street to Franklin Street; Market Street from Canal Street to Franklin Street.

### District 26 (\$.75 per Hour Zone)

8:00 a.m. to 8:00 p.m. Monday through Friday:

Elm Street from West Auburn Street to Bridge Street; Kosciuszko Street; Lowell Street from Elm St. to Chestnut Street; Concord Street from Elm Street to Chestnut Street; Amherst Street from Elm Street to Chestnut Street; Hanover Street from Elm Street to Chestnut Street; Manchester Street from Elm Street to Chestnut Street; Merrimack Street from Elm Street to Chestnut Street; Central Street from Elm Street to Chestnut Street; West Auburn Street from Canal Street to Elm Street; Depot Street from Canal Street to Elm Street; Old Granite Street from Canal Street to Elm Street; West Central Street; Pleasant Street from Canal Street to Elm Street; West Merrimack Street from Canal Street to Elm Street; Franklin Street from Pleasant Street to Market Street; Middle Street from Canal Street to Franklin Street; Market Street from Canal Street to Franklin Street;

City of Manchester  
New Hampshire

*In the year Two Thousand and Eight*

AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.54 Permit Parking in Lieu of Coin Deposit increasing certain parking permit fees and creating new parking districts.”

*Page 5 of 5*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

**8:00 a.m. to 5:30 p.m. Monday through Friday:**

**Stark Street from Canal Street to Elm Street; Mechanic Street from Canal Street to Elm Street; Spring Street from Canal Street to Elm Street.**

**District 27 (Arena Event Zone)**

**Elm Street from Lake Avenue to Valley Street; Willow Street from Cedar Street to Lake Avenue; West Auburn Street from Elm Street to Pine Street; Lake Avenue from Elm Street to Pine Street; Chestnut Street from West Auburn Street to Merrimack Street; Cedar Street from Chestnut Street to Pine Street; Spruce Street from Chestnut Street to Pine Street; Central Street from Chestnut Street to Pine Street; Pine Street from Lake Avenue to Merrimack Street.**

**District 28 (Stadium Event Zone)**

**South Bedford Street; Bedford Street from Granite Street to Middle Street; South Commercial Street; Commercial Street from Granite Street to Stark Street; Phillippe Cote Street; Pleasant Street from Commercial Street to Bedford Street; Textile Court.**

II. This Ordinance shall take effect upon passage.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.48 (D) Denomination of Coin to be Deposited and Time Allotted Therefor eliminating the minimum credit card transaction and restricting the transfer of Pay and Display Receipt between parking districts.”

*Page 1 of 3*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

- I. Amend the Code of Ordinances by deleting language as stricken (-----) and inserting new as bolded (**bold**). Sections of the following chapters that remain unchanged appear in regular type.

### § 70.48 DENOMINATION OF COIN TO BE DEPOSITED AND TIME ALLOTTED THEREFOR.

#### (D) Pay & Display Meter.

##### (1) Procedure for using Pay & Display Meters.

- (a) Area for pay and display meter parking will be marked with signs, indicating the time zone and where the Pay & Display Meter is located.
- (b) The motorist may park their vehicle and proceed to the pay station.
- (c) The motorist has the choice to pay with credit card or US Coins (Dollars, Quarters, Dimes, or Nickels).
- ~~(d) Minimum credit card transaction is \$1.00.~~
- (d) The motorist will receive a Pay & Display Receipt (P&DR) which must be placed face up on the dashboard of their vehicle.
- (e) The receipt must be visible from both sides of the vehicle.
- (f) The receipt is valid at any pay & display meter in the **parking district in which the receipt was purchased or a parking district with a lower rate** ~~city~~ as long as it is not expired or the vehicle has not been parked for longer than the allowed time limit in that particular space.
- (g) The receipt is only valid on the date issued **and expires at the time indicated.**
- (h) Only one receipt is allowed on the vehicle dashboard.
- (i) **Event receipts are only valid in the parking district in which the receipt was purchased.**

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.48 (D) Denomination of Coin to be Deposited and Time Allotted Therefor eliminating the minimum credit card transaction and restricting the transfer of Pay and Display Receipt between parking districts.”

*Page 2 of 3*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

- (2) Pay & Display Receipts will at minimum have the following printed information.
  - (a) Issued date and time
  - (b) Expiration date and time
  - (c) Machine ID number
  - (d) Receipt number
  - (e) Payment amount
  - (f) City's name; and
  - (g) Words "PLACE ON DASHBOARD FACE UP"
  - (h) Words or color indicating parking district in which receipt is purchased**
- (3) Procedure for enforcement.
  - (a) A vehicle with no obvious signs of a purchased Pay & Display Receipt (from the current day) placed face up on the dashboard of the vehicle will be issued a parking citation for "Failure to Display Pay & Display Receipt" pursuant to §70.78.
  - (b) A vehicle displaying an expired Pay & Display Receipt (current date) will be subject to a parking citation for "Expired Meter" pursuant to §70.78.
  - (c) A vehicle not parked wholly within the lines identifying the parking space will be subject to a parking citation for "No Parking Zone" pursuant to §70.78.
  - (d) Vehicles are also subject to any time restriction as posted.
  - (e) A vehicle displaying a Pay & Display Receipt for an event or a parking district carrying a rate lower than that in which the vehicle is parked will be issued a parking citation for "Failure to Display Pay & Display Receipt" pursuant to §70.78.**

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

“Amending Chapter 70: Motor Vehicles and Traffic of the Code of Ordinances of the City of Manchester by amending Section 70.48 (D) Denomination of Coin to be Deposited and Time Allotted Therefor eliminating the minimum credit card transaction and restricting the transfer of Pay and Display Receipt between parking districts.”

*Page 3 of 3*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

(4) Out-of-Order Pay and Display Meters.

If a Pay and Display Meter is out-of-order or otherwise inoperable, the motorist will be directed to the nearest alternative Pay and Display Meter to obtain a valid receipt.

II. This Ordinance shall take effect upon passage.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

"Repealing the 2000 Edition of the *International Fire Code*, adopted in Section 92.05 of the City of Manchester Code of Ordinances, and adopting the 2006 Edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the City of Manchester; and providing for the issuance of permits and the collecting of fees for hazardous uses or operations."

*Page 1 of 6*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

- I. Amend the Code of Ordinances by inserting new language as bolded (**bold**) and deleting existing language as ~~struckthrough~~. Portions of the following sections that remain unchanged appear in regular type.

### SECTION 1:

#### § 92.05 ADOPTION OF FIRE PREVENTION CODE.

A certain document, three copies of each which are on file in the office of the City Clerk of the City of Manchester, being marked and designated as the International Fire Code, ~~2000~~ **2006** Edition, including Appendix Chapters B, C, D, F, and G, (see International Fire Code, ~~2000~~ **2006** Edition § 101.2.1), as published by the International Code Council, be and is hereby adopted as the code of the City of Manchester for regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the City of Manchester and provided for the issuance of permits for hazardous uses or operations; and each and all of the regulations, provisions, conditions and terms of such International Fire Code, ~~2000~~ **2006** Edition, published by the International Code Council, on file in the office of the City Clerk and hereby referred to, adopted and made part hereof as if fully set out in this chapter, with the additions, insertions, deletions and changes prescribed in § 2 of the ordinance adopted September 4, 2004. (*date to be inserted subsequent to adoption*)

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

"Repealing the 2000 Edition of the *International Fire Code*, adopted in Section 92.05 of the City of Manchester Code of Ordinances, and adopting the 2006 Edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the City of Manchester; and providing for the issuance of permits and the collecting of fees for hazardous uses or operations."

*Page 2 of 6*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

- II. Amend the Code of Ordinances by inserting new language within the 2006 Edition of the International Fire Code as bolded (**bold**) and deleting existing language as ~~struck through~~ Portions of the following sections that remain unchanged appear in regular type.

### SECTION 2:

#### CHAPTER 1 ADMINISTRATION

##### Section 101.1 Title.

Insert the words "**City of Manchester, NH**" where NAME OF JURISDICTION is indicated.

##### Section 105.6.14 Explosives

Delete Exception

##### Section 105.6.16 Flammable and Combustible Liquids

Delete Section 9 and 10

##### Section 109.3 Violation Penalties.

Delete Section 109.3 and substitute the following:

##### **Section 109.3 Violation Penalties**

**Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs a building or structure in violation of the approved construction documents or directive of the building official, or of a permit or certificate issued under the provisions of this code, shall be guilty of a violation and shall be subject to a fine not exceeding five hundred dollars (\$500.00) for each offense. Each day that such violation continues, after a notice of violation (Sec. 113.2) has been issued, shall constitute a separate and distinct offense. Further such violations are subjected to Chapter 38 of The Code of Ordinance of the City of Manchester (issuance of citations and their penalties).**

##### Section 111.4 Failure to Comply.

Delete Section 111.4 and substitute the following:

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## AN ORDINANCE

"Repealing the 2000 Edition of the *International Fire Code*, adopted in Section 92.05 of the City of Manchester Code of Ordinances, and adopting the 2006 Edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the City of Manchester; and providing for the issuance of permits and the collecting of fees for hazardous uses or operations."

Page 3 of 6

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

### Section 111.4 Failure to Comply.

Any person who shall continue to work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable for penalties proved for in Chapter 38 of the Code of Ordinance of the City of Manchester (issuance of Citation and their penalties).

### Section 313.1 Fueled Equipment.

Delete third exception.

## CHAPTER 9 FIRE PROTECTION SYSTEMS

### Section 903.2.7 Group R-1.

Delete exception one (1)

### Section 903.2.8 Group R-2.

Delete Section 903.2.8 in its entirety and replace with the following:

### Section 903.2.8 Group R-2

An automat sprinkler system shall be provided throughout all buildings with a use Group R-2 fire area where more than two stories in height, including basements, or where having 12 or more dwelling units.

### Section 903.4 Sprinkler System monitoring and alarms.

Delete exception #'s 2, 3, 4, 5, 6 and 7.

### Section 907.2.2 Group B.

A manual fire alarm system shall be installed in group B occupancies where any of the following conditions exist:

The building is two or more stories in height above the level of exit discharge

The occupancy is subject to fifty (50) or more occupants above or below the level of exit discharge

The occupancy is subject to 300 or more occupants

No exceptions, or substitutions

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

"Repealing the 2000 Edition of the *International Fire Code*, adopted in Section 92.05 of the City of Manchester Code of Ordinances, and adopting the 2006 Edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the City of Manchester; and providing for the issuance of permits and the collecting of fees for hazardous uses or operations."

*Page 4 of 6*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

Section 907.2.12.2 Emergency Voice Evacuation Systems.  
Delete exception.

Section 907.3.1.2 Group I-1.  
Delete exception.

Add Section 907.3.1.4.1 to read:

**Section 907.3.1.4.1 Group I-4.**

**A fire alarm system shall be installed in all existing I-4 occupancies in accordance with Section 907.2.6.**

Section 907.3.2.3  
Delete exception

Section 907.3.1.5.3 Power Source.

In Group R occupancies, single station smoke detectors shall receive their primary power from the building wiring provided that such wiring is served from a commercial source. Where power is provided by the building wiring, the wiring shall be permanent and without a disconnection switch other than is required for overcurrent protection. In all cases, the power source for smoke detectors shall be provided in accordance with RSA 154:1, the State of New Hampshire Fire Code.

Section ~~907.3.1.7~~ **907.3.1.6 Group R-1.**  
Delete exception.

Section ~~907.3.1.8~~ **907.3.1.7 Group R-2.**  
Delete Section ~~907.3.1.8~~ 907.3.1.7 in its entirety, and replace with the following:

Section ~~907.3.1.8~~ **907.3.1.7 Group R-2.**

A fire alarm system shall be provided throughout all buildings with a use Group R-2 fire area where more than two stories in height, including basements, or where having 12 or more dwelling units.

Delete exception – no substitutions.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## AN ORDINANCE

“Repealing the 2000 Edition of the *International Fire Code*, adopted in Section 92.05 of the City of Manchester Code of Ordinances, and adopting the 2006 Edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the City of Manchester; and providing for the issuance of permits and the collecting of fees for hazardous uses or operations.”

Page 5 of 6

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

### CHAPTER 10 MEANS OF EGRESS

#### Section 1005.2.2 Building with one exit.

Delete section 1005.2.2 in its entirety, and replace with the following:

#### Section 1005.2.2 Buildings with one exit.

A single exit shall be permitted in all occupancies except Use Groups A, H, I, and R that meet all of the following conditions:

- The maximum number of stories above grade shall be one (1)
- The maximum travel distance shall be no greater than fifty (50) feet
- Maximum permitted per floor occupancy of fifty (50) feet

In Use Group R-2, a single exit shall be permitted in dwelling units that meet all of the following conditions:

- The Dwelling unit shall be located on the first floor with direct grade level access
- Exit access shall not pass through any intervening spaces
- Maximum travel distance within the dwelling unit shall be less than thirty (30) feet

In Use Groups R-3 and R-4, which meet all other provisions of this code, one exit shall be permitted.

#### Section 1014.3 Travel Distance Group R-2.

Delete exception 4

**SECTION 3:** That the “2000 Edition of the *International Fire Code* (Section 92.05 of the City of Manchester Code of Ordinances), as well as all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## AN ORDINANCE

“Repealing the 2000 Edition of the *International Fire Code*, adopted in Section 92.05 of the City of Manchester Code of Ordinances, and adopting the 2006 Edition of the *International Fire Code*, regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises in the City of Manchester; and providing for the issuance of permits and the collecting of fees for hazardous uses or operations.”

*Page 6 of 6*

BE IT ORDAINED, By the Board of Mayor and Aldermen of the City of Manchester, as follows:

**SECTION 4:** That nothing in this ordinance or in the *Fire Code* hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing under any act or ordinance hereby repealed as cited in Section 3 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this ordinance.

**SECTION 5:** That the City Clerk shall certify to the adoption of this ordinance, and cause the same to be published as required by law; and this ordinance shall take effect and be in force from and after its approval as required by law.

III. These ordinances shall take effect upon passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Ninety Seven Thousand Two Hundred Twenty Five Dollars (\$197,225) for the 2009 CIP 411709, SCBA Update & Replacement Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of One Hundred Ninety Seven Thousand Two Hundred Twenty Five Dollars (\$197,225) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 411709, SCBA Update & Replacement Project	\$197,225

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 7 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

In the year Two Thousand ~~and~~<sup>Eight</sup>

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Ninety Seven Thousand Two Hundred Twenty Five Dollars (\$197,225) for the 2009 CIP 411709, SCBA Update & Replacement Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Seventy Five Thousand Dollars (\$275,000) for the 2009 CIP 411609, Police Portable Radio Replacement Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of Two Hundred Seventy Five Thousand Dollars (\$275,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 411609, Police Portable Radio Replacement Project	\$275,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 7 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Seventy Five Thousand Dollars (\$275,000) for the 2009 CIP 411609, Police Portable Radio Replacement Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2009 CIP 510509, Rockingham Recreational Trail Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of One Hundred Thousand Dollars (\$100,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 510509, Rockingham Recreational Trail Project	\$100,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 15 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2009 CIP 510509, Rockingham Recreational Trail Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Thousand Dollars (\$200,000) for the 2009 CIP 612309, Neighborhood Revitalization Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of Two Hundred Thousand Dollars (\$200,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 612309, Neighborhood Revitalization Project	\$200,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 15 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Thousand Dollars (\$200,000) for the 2009 CIP 612309, Neighborhood Revitalization Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Three Hundred Thousand Dollars (\$300,000) for the 2009 CIP 710109, Residential 50/50 Sidewalk/Curb Program.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of Three Hundred Thousand Dollars (\$300,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 710109, Residential 50/50 Sidewalk/Curb Program	\$300,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 15 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Three Hundred Thousand Dollars (\$300,000) for the 2009 CIP 710109, Residential 50/50 Sidewalk/Curb Program.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Dollars (\$150,000) for the 2009 CIP 711109, Annual Bridge Rehabilitation Program/Design-Biron St. Bridge Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of One Hundred Fifty Thousand Dollars (\$150,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 711109, Annual Bridge Rehabilitation Program/Design Biron St. Bridge	\$150,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 5 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Dollars (\$150,000) for the 2009 CIP 711109, Annual Bridge Rehabilitation Program/Design-Biron St. Bridge Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Three Million Two Hundred Eleven Thousand Five Hundred Dollars (\$3,211,500) for the 2009 CIP 711209, Annual ROW Reconstruction Program.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of Three Million Two Hundred Eleven Thousand Five Hundred Dollars (\$3,211,500) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 711209, Annual ROW Reconstruction Program	\$3,211,500

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 20 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Three Million Two Hundred Eleven Thousand Five Hundred Dollars (\$3,211,500) for the 2009 CIP 711209, Annual ROW Reconstruction Program.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2009 CIP 711509, Sidewalk Discretionary Fund Program.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of One Hundred Thousand Dollars (\$100,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 711509, Sidewalk Discretionary Fund Program	\$100,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 15 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2009 CIP 711509, Sidewalk Discretionary Fund Program.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Five Hundred Thousand Dollars (\$500,000) for the 2009 CIP 711609, Storm Drain Infrastructure Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of Five Hundred Thousand Dollars (\$500,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 711609, Storm Drain Infrastructure Project	\$500,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 20 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Five Hundred Thousand Dollars (\$500,000) for the 2009 CIP 711609, Storm Drain Infrastructure Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) for the 2009 CIP 711709, Storm Water Utility Study/Design Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of Two Hundred Fifty Thousand Dollars (\$250,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 711709, Storm Water Utility Study/Design Project	\$250,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 5 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) for the 2009 CIP 711709, Storm Water Utility Study/Design Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Thousand Dollars (\$150,000) for the 2009 CIP 711809, Street Light Safety & Rehabilitation Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of One Hundred Fifty Thousand Dollars (\$150,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 711809, Street Light Safety & Rehabilitation Project	\$150,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 15 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Thousand Dollars (\$150,000) for the 2009 CIP 711809, Street Light Safety & Rehabilitation Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Thousand Dollars (\$150,000) for the 2009 CIP 712009, Elm Street Mast Arm Replacement Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of One Hundred Fifty Thousand Dollars (\$150,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 712009, Elm Street Mast Arm Replacement	\$150,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 15 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Thousand Dollars (\$150,000) for the 2009 CIP 712009, Elm Street Mast Arm Replacement Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2009 CIP 712109, Traffic Signal Reconstruction Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of One Hundred Thousand Dollars (\$100,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 712109, Traffic Signal Reconstruction Project	\$100,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 15 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2009 CIP 712109, Traffic Signal Reconstruction Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Million Dollars (\$1,000,000) for the 2009 CIP 810209, Strategic Planning for Facilities – Police – Fire - Highway Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of One Million Dollars (\$1,000,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 810209, Strategic Planning for Facilities – Police-Fire-Highway Project	\$1,000,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 20 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand ~~and~~ Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Million Dollars (\$1,000,000) for the 2009 CIP 810209, Strategic Planning for Facilities – Police – Fire - Highway Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Eight Hundred Thousand Dollars (\$800,000) for the 2009 CIP 810309, Motorized & Electronic Equipment Replacement (MEER) Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of Eight Hundred Thousand Dollars (\$800,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 810309, Motorized & Electronic Equipment Replacement (MEER)	\$800,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 7 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand ~~and~~ Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Eight Hundred Thousand Dollars (\$800,000) for the 2009 CIP 810309, Motorized & Electronic Equipment Replacement (MEER) Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2009 CIP 810409, Hallsville School Roof Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of One Hundred Thousand Dollars (\$100,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 810409, Hallsville School Roof Project	\$100,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 10 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand ~~eight~~*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2009 CIP 810409, Hallsville School Roof Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

In the year Two Thousand and Eight

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000) for the 2009 CIP 310209, Open Classroom Elimination - HGF Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 1. That there be and hereby is authorized under and pursuant to the Municipal Finance Act, and any other enabling authority, the issuance and sale of general obligation serial bonds, notes or lease purchases of the City in the aggregate principal amount of Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000) at one time or from time to time as one or more separate bond, note or lease purchase issues for purposes stated in Section 3 of said Act, as more specifically hereinafter indicated. The bonds, notes or lease purchases of each issue shall bear the City Seal, shall be signed by the manual or facsimile signature of the Mayor, countersigned by the manual or facsimile signature of the Finance Officer and shall be payable in such annual installments as shall be determined by the Finance Officer with the approval of the Mayor. Except as otherwise provided by law and this Resolution, discretion to fix the date, maturities, denomination, place of payment, form and other details of each issue of said bonds, notes or lease purchases and of providing for the sale thereof is hereby delegated to the Finance Officer.

SECTION 2. That the proceeds of said bonds, notes or lease purchases be and they are hereby appropriated for the purpose of financing costs of the following public works and improvements of a permanent nature, hereby authorized namely,

<u>Purpose</u>	<u>Amount</u>
2009 CIP 310209, Open Classroom Elimination – HGF Project	\$2,750,000

It is hereby declared that the public works and improvements to be financed by said bonds, notes or lease purchases have a useful life in excess of 20 years.

SECTION 3. That the Finance Officer, with the approval of the Mayor, is hereby authorized to issue at one time or from time to time notes in anticipation of said bonds, notes or lease purchases and to renew or refund the same under and pursuant to and to the extent authorized by RSA 33:7a.

SECTION 4. That an amount sufficient to pay the principal of and interest on said bonds, notes or lease purchases payable in each year during which they are outstanding be and hereby is appropriated and, to the extent other funds are not available for such purpose, said amount shall be included in the tax levy for each year until the debt represented by said bonds, notes or lease purchases is extinguished.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Million Seven Hundred Fifty Thousand Dollars (\$2,750,000) for the 2009 CIP 310209, Open Classroom Elimination - HGF Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

SECTION 5. That the bonds, notes or lease purchases herein authorized may be consolidated with any other issue of bonds, notes or lease purchases heretofore or hereafter authorized, provided that the last annual installment of any such consolidated issue shall be payable not later than the date on which the last annual installment of the bonds, notes or lease purchases herein authorized must be payable pursuant to this Resolution.

SECTION 6. This Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Amending the FY2009 Community Improvement Program authorizing and appropriating funds in the amount of One Hundred Twenty Five Thousand Dollars (\$125,000) for the FY2009 CIP 611709 Housing Initiatives Program.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

WHEREAS, the Board of Mayor and Aldermen has approved the 2009 CIP as contained in the 2009 CIP budgets; and

WHEREAS, Table 1 contains all sources of State, Federal and Other funds to be used in the execution of projects; and

WHEREAS, the Board of Mayor and Aldermen wishes to provide funding in the amount of \$125,000 to support the City’s Housing Initiatives Program; and

WHEREAS, existing funds in at least that amount are available from Affordable Housing Trust Funds;

NOW, THEREFORE, be it resolved that the 2009 CIP be amended as follows:

- 1) **By decreasing:**  
Affordable Housing Trust Fund - \$125,000
- 2) **By increasing:**  
FY 2009 CIP 611709 Housing Initiatives - \$125,000 Other  
(Affordable Housing Trust Funds)

From \$573,754 (\$90,000 CDBG; \$483,754 HOME) to \$698,754 (\$90,000 CDBG;  
\$483,754 HOME; \$125,000 AHTF)

Resolved, that this Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Amending the FY 2008 Community Improvement Program, authorizing appropriating funds in the amount of Seven Hundred Twenty Nine Dollars (\$729) for FY2008 CIP 210208 Homeless Healthcare Program.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

WHEREAS, the Board of Mayor and Aldermen has approved the 2008 CIP as contained in the 2008 CIP budget; and

WHEREAS, Table 1 contains all sources of State, Federal and Other funds to be used in the execution of projects; and

WHEREAS, the Board of Mayor and Aldermen wishes to accept additional grant funds from the U.S. Department of Health and Human Services Health Resources and Services Administration to implement health care services for homeless persons in Manchester;

NOW, THEREFORE, be it resolved that the 2008 CIP be amended as follows:

**By increasing:**

FY2008 CIP 210208 – Homeless Healthcare Program - \$729 Federal  
(from \$334,376 to \$335,105)

Resolved, that this Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Amending the FY2007 Community Improvement Program, authorizing and appropriating in the amount of Thirty Four Thousand Four Hundred Two Dollars (\$34,402) for the 2007 511207 Derryfield CC Rehabilitation Project.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

WHEREAS, the Board of Mayor and Aldermen has approved the 2007 CIP as contained in the 2007 budget; and

WHEREAS, Table 1 contains all sources of State, Federal and Other funds to be used in the execution of the 2007 CIP projects; and

WHEREAS, the Board of Mayor and Aldermen wishes to accept monies received from various fundraisers dedicated to improvements at the Derryfield Country Club Golf Course;

NOW, THEREFORE, be it resolved that the 2007 CIP be amended as follows:

**By increasing:**

FY2007 CIP 511207 – Derryfield CC Rehabilitation - \$34,402 Other  
From \$400,000 Enterprise to \$434,402 (\$400,000 Enterprise & \$34,402 Other)

Resolved, that this Resolution shall take effect upon its passage.

# City of Manchester New Hampshire

*In the year Two Thousand and Eight*

## A RESOLUTION

“Amending the FY 2009 Community Improvement Program, authorizing and appropriating funds in the amount of Five Thousand Four Hundred Dollars (\$5,400) for the FY 2009 CIP 411809 OHRV Wheeled Vehicle Contracts.”

Resolved by the Board of Mayor and Aldermen of the City of Manchester as follows:

WHEREAS, the Board of Mayor and Aldermen has approved the 2009 CIP as contained in the 2009 CIP budget; and

WHEREAS, Table 1 contains all sources of State, Federal and Other funds to be used in the execution of projects; and

WHEREAS, the Board of Mayor and Aldermen wishes to accept grant funds in the amount of \$5,400 from the State of New Hampshire Department of Fish and Game for the implementation of the OHRV Wheeled Vehicle Contracts;

NOW, THEREFORE, be it resolved that the 2009 CIP be amended as follows:

**By adding:**

FY 2009 CIP 411809 -- OHRV Wheeled Vehicle Contracts - \$5,400 State

Resolved, that this Resolution shall take effect upon its passage.