

AGENDA

COMMITTEE ON COMMUNITY IMPROVEMENT

January 17, 2017
Aldermen Shea, Shaw,
Gamache, Hirschmann, Sapienza

6:30 p.m.
Aldermanic Chambers
City Hall (3rd Floor)

1. Chairman Shea calls the meeting to order.
2. The Clerk calls the roll.
3. Summary of abatement requests submitted by Fred McNeill,
Chief Engineer.
Ladies and Gentlemen, what is your pleasure?
4. Amending resolution and budget authorization providing for the
acceptance and expenditure of funds in the amount of \$25,000 for
CIP 212417 2016 RWJF Culture of Health Prize.
Ladies and Gentlemen, what is your pleasure?
5. Amending resolution and budget authorization providing for the
transfer and expenditure of funds in the amount of \$3,199.54 for
CIP 810716 Manchester Conservation Commission's Operational
Account.
Ladies and Gentlemen, what is your pleasure?
6. Amending resolution and budget authorization providing for the
acceptance and expenditure of funds in the amount of \$22,000 for
CIP 411517 Safe Station-Overnight Coverage.
Ladies and Gentlemen, what is your pleasure?

7. Communication from Don Pinard, Chief of Parks, Recreation & Cemetery, advising that they have received a grant award in the amount of \$800,000 for the Rockingham Rail Trail Project and requesting a commitment of approximately \$200,000 in matching funds from the City.

Ladies and Gentlemen, what is your pleasure?

8. Communication from Lt. Jamie Gallant of the Manchester Police Department requesting \$45,574.75 for a proposed vehicle impound lot.

Ladies and Gentlemen, what is your pleasure?

9. If there is no further business, a motion is in order to adjourn.

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Hal Sullivan
Rick Rothwell
Bill Skouteris
Toni Pappas
Patrick Robinson

CITY OF MANCHESTER
Department of Public Works
Environmental Protection Division

Memo

Date: 12/29/16 16-169
To: CIP Committee
Cc: Lisa Hynes – EPD
June George – EPD
Matthew Normand – City Clerks Office
From: Frederick McNeill *FJM*
RE: EPD Abatement Requests

The attached table summarizes the 24 abatements reviewed by the Highway Commission at their monthly meeting on December 12, 2016.

Backup documentation for these sewer abatement requests is on file with the City Clerk's office. The electronic version of this request will be forwarded to you as well as the City Clerk's office.

Please let me know if you need any additional information.

City of Manchester
Environmental Protection Division
Summary of Abatement Requests
December 8, 2016 to Highway Commission
December 29, 2016 to CIP/City Clerk

Number	Customer Acct #	Customer	Property Address	Abatement Request Rec'd	Request Reason	EPD Recommendation	Highway Commission Recommendation
1	150151-12162	Webster Dental Assoc.	Webster St. 40	09/01/16	toilet leak	above threshold 505% Abate 281.07	Abate
2	176507-50852	P.J.Elgin LLC	Front St. 312	09/09/16	Hot water tank burst	above threshold 265% Abate 263.72	Abate
3	85919-64668	Beechmont Realty LLC	Walnut St. 31-33	09/12/16	toilet leak	below threshold 210% Deny -	Deny
4	78419-59868	Marolaros Rev. Tr, 2012	Webster St. 293	09/12/16	toilet leak	above threshold 382% Abate 215.14	Abate
5	63535-44788	Sanborn, Robert	S. Mammoth Rd. 235	09/19/16	toilet leak	above threshold 411% Abate 194.32	Abate
6	66649-46986	Lachance, Donald	Candia Rd. 1031	09/19/16	unknown	below threshold 148% Deny -	Deny
7	130929-203630	McGraw, Lisa	Filips Glen Dr. 61	09/19/16	outside watering	above threshold 508% Abate 694.00	Abate
8	92883-68152	Girard, Violette	Varney St. 3	09/22/16	toilet leak	above threshold 331% Abate 128.39	Abate
9	133701-16664	Karpyuk Yakov	McCarthy St. 210	09/30/16	outside watering	above threshold 503% Abate 405.99	Abate
10	129077-37990	Bridgewell Farms Condo	Mammoth Rd. 721	10/03/16	outside spicket leak	above threshold 576% Abate 909.14	Abate
11	165715-69328	Sullivan, Brady	Roysan St. 154-156	10/07/16	toilet broken line in cellar	above threshold 382% Abate 596.84	Abate
12	126133-57856	Bresnahan, Brian	Rockland Ave. 426	10/10/16	outside watering	above threshold 11900% Abate 409.46	Abate
13	136537-27420	Byam, Scott	Calef Rd. 174	10/14/16	toilet leak	above threshold 294% Abate 208.20	Abate
14	132979-11160	Dime Investments	Cartier St. 298	10/17/16	toilet leak	above threshold 262% Abate 281.07	Abate
15	58067-40534	Lareau, Jacques	Gold St. 505	10/20/16	toilet leak	above threshold 351% Abate 409.46	Abate
16	126133-57856	Joyce, Theresa	S. Mammoth Rd. 556	10/21/16	toilet leak	above threshold 425% Abate 180.44	Abate
17	82373-62214	Makris, Mary	Day St. 324	10/21/16	leaking pipe	below threshold 130% Deny -	Deny
18	86355-64886	Michalopoulos, Aspasia	E. High St. 471-473	10/24/16	Hot water tank	below threshold 191% Deny -	Deny
19	76069-58362	Lavers, Kenneth	Megan Dr. 177	10/29/16	leaking toilet	above threshold 259% Abate 149.21	Abate
20	41285-29352	Creeden, John	Woodland Ave. 267	11/01/16	unknown	below threshold 228% Deny -	Deny
21	179719-204398	Morris, Dawn	Madison Way, 28	11/03/16	outside water use	below threshold 145% Deny -	Deny
22	125025-67092	Choquette, Gaston	Rimmon St. 58-62	11/07/16	Hot water tank burst	above threshold 597% Abate 655.83	Abate
23	69023-50536	Greenview III Condo Ass.	Golfview Dr. 92	11/07/16	toilet leak	above threshold 389% Abate 923.02	Abate
24	148839-52930	Janelle, Kirt	Vandora Dr. 185	11/25/16	toilet leak	above threshold 336% Abate 204.73	Abate
Total Abatements						\$ 7,110.03	

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 9/1/2016

Customer Name: Webster Dental Associates

Account #: 150151-12162
Combined Billing

Property Address: 40 Webster St.

Reason for Request: toilet leak

Service Dates: 5/24/16 - 8/24/16

Bill Date: 9/28/2016

Consumption: 101 ccf

% Increase from Average: 505%

Average Consumption: 20 ccf

Based on: 5 yr average

Difference: 81 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceeds 250% threshold

Approved Jm

Abatement Total: 81 ccf at \$ 3.47 \$ 281.07

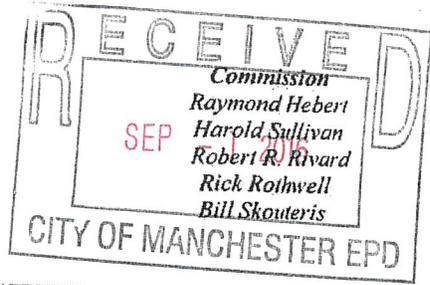
Highway Recommendation: Abate

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



CITY OF MANCHESTER

Sewer Fee Abatement Request Form

Name: Webster Dental Associates - Mohammad Golparvar, D.M.D.

Address: 40 Webster Street
(Street)

Manchester (City) NH (State) 03104 (Unit)
(Zip)

Phone Number: 603-669-4252

Customer Account Number: 150151-12162

Address of Property for which Abatement is Requested:
40 Webster Street
(Street)

Manchester (City) NH (State) 03104 (Unit)
(Zip)

Billing Period: month of August 2016 (5-24-16 - 8-24-16)

Amount of Abatement Request: 333.12

Reason for Abatement Request: 2 upstairs abandoned toilets - slow leak.

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.

____ Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

(Signature) 9/30/16
(Date)

CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation

Date Received: 9/9/2016

Customer Name: P.J. Elgin LLC

Account #: 176507-50852
Combined Billing

Property Address: 312 Front St.

Reason for Request: Hot water tank burst

Service Dates: 4/18/16 - 7/19/16

Bill Date: 8/24/2016

Consumption: 122 ccf

% Increase from Average: 265%

Average Consumption: 46 ccf

Based on: 3 Quarter Average
Limited ownership history

Difference: 76 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceeds 250% threshold

Approved JFM

Abatement Total: 76 ccf at \$ 3.47 \$ 263.72

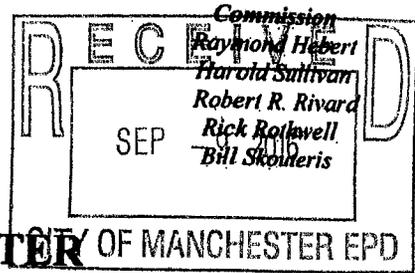
Highway Recommendation: Abate

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



CITY OF MANCHESTER

CITY OF MANCHESTER EPD

Sewer Fee Abatement Request Form

Name: James Normand - PJ Elgin LLC

Address: 312 FRONT ST - Mailing Address: 35 Farmer Lane
(Street) Manchester NH 03102
(City) (State) (Unit) (Zip)

Phone Number: 603-494-2355

Customer Account Number: 176507-50852

Address of Property for which Abatement is Requested:
312 FRONT ST
(Street) Manchester NH 03102
(City) (State) (Unit) (Zip)

Billing Period: 4-18-16 to 7-19-16

Amount of Abatement Request: 319.24

Reason for Abatement Request: Hot water Tank blown flooded cellar.

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

Flooded Tank in basement - Concrete

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.

Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

James Normand
(Signature)

9-6-16
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 9/12/2016

Customer Name: Beechmont Realty LLC

Account #: 85919-64668
Combined Billing

Property Address: 31-33 Walnut St.

Reason for Request: toilet leak

Service Dates: 6/01/16 - 8/31/16

Bill Date: 10/5/2016

Consumption: 128 ccf

% Increase from Average: 210%

Average Consumption: 61 ccf

Based on: 5 yr average

Difference: 67 ccf

Other Comments: _____

EPD Recommendation: Deny Abatement - does not exceed 250% threshold

Deny Jm

Abatement Total: 0 ccf at \$ 3.47 \$ -

Highway Recommendation: Deny

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

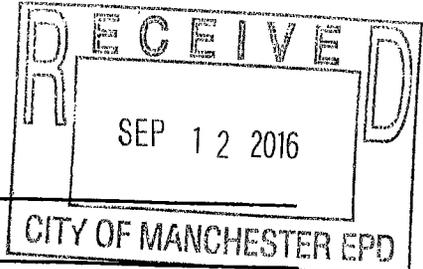
Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris

CITY OF MANCHESTER Sewer Fee Abatement Request Form



Name: Beechmont Realty LLC
Address: 21 Walnut St
Manchester (Street) NH (State) 03104 (Unit)
Phone Number: 603 361 1653 (Zip)
Customer Account Number: 85919 64668

Address of Property for which Abatement is Requested:
23 Walnut St
Manchester (Street) NH (State) 03104 (Unit)
(City) (State) (Zip)

Billing Period: 6-1-16 - 8-31-16
Amount of Abatement Request: 301.89

Reason for Abatement Request: Toilet Leak / running
Tenant had a toilet running for several weeks and did
report it to us. We felt this had been a problem
for at least 4 weeks. We replaced the toilet.

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

[Signature]
(Signature)

9/9/16
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 9/12/2016

Customer Name: Manolaros Rev Tr 2012

Account #: 78419-59868
Combined Billing

Property Address: 293 Webster St.

Reason for Request: toilet leak

Service Dates: 5/24/16 - 8/24/16

Bill Date: 9/28/2016

Consumption: 84 ccf

% Increase from Average: 382%

Average Consumption: 22 ccf

Based on: 5 yr average

Difference: 62 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceeds 250% threshold

Approved Jm

Abatement Total: 62 ccf at \$ 3.47 \$ 215.14

Highway Recommendation: Abate

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

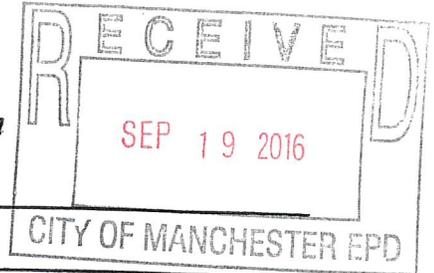
Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris

CITY OF MANCHESTER
Sewer Fee Abatement Request Form



Name: Elsie Manolaros

Address: 293 Webster St
(Street)

Manchester (City) NH (State) 03104 (Unit)
(Zip)

Phone Number: 603 623-0868

Customer Account Number: 78419-59868

Address of Property for which Abatement is Requested:
293 Webster St
(Street)

Manchester (City) NH (State) 03104 (Unit)
(Zip)

Billing Period: 5-24-16 Thru 8-24-16

Amount of Abatement Request: \$ 208.20

Reason for Abatement Request: Toilet leak

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.

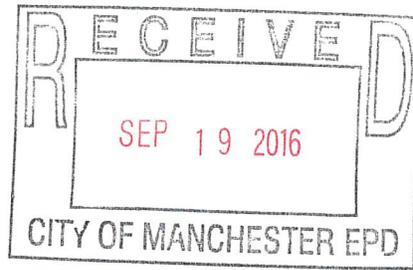
Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

E. Manolaros
(Signature)

9/16/16
(Date)

Maria Manolaros
On Behalf Of
Elsie Manolaros
293 Webster St.
Manchester, NH 03104
(603)623-0868



City of Manchester-EPD
300 Winston Street
Manchester, NH 03103
Attn: Abatement Request

September 16, 2016

Dear Abatement Committee;

In August I received a call from the Water Department, on behalf of my mother, regarding the extreme increase in usage at her 293 Webster Street address. Your department suggested several scenarios, but it was Heritage Plumbing that confirmed that our toilets were leaking and they needed to be replaced. My Mom is seventy-eight years old, is on a fixed income and also has Parkinsons disease. As a long time resident and home owner of Manchester I speak for my Mother and ask that you consider an abatement of \$208.20, which was correctly calculated by your department. I have enclosed a completed Abatement Request form. I have also enclosed copies of a Heritage Plumbing estimate, check amount to Heritage Plumbing for the completed job, a Home Depot customer invoice and Home Depot sales slip.

Please let me know if you are in need of any other information I may have missed. I Thank you for your consideration.

Sincerely,



Maria Manolaros
On Behalf Of
Elsie Manolaros

Enclosures: (5)

CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation

Date Received: 9/19/2016

Customer Name: Sanborn, Robert

Account #: 63535-44788
Combined Billing

Property Address: 235 S. Mammoth Rd.

Reason for Request: Toilet leak

Service Dates: 6/06/16 - 9/06/16

Bill Date: 10/12/2016

Consumption: 74 ccf

% Increase from Average: 411%

Average Consumption: 18 ccf

Based on: 5 yr average

Difference: 56 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceeds 250 % threshold

Approved JFM

Abatement Total: 56 ccf at \$ 3.47 \$ 194.32

Highway Recommendation: Abate

Date: 12/12/16

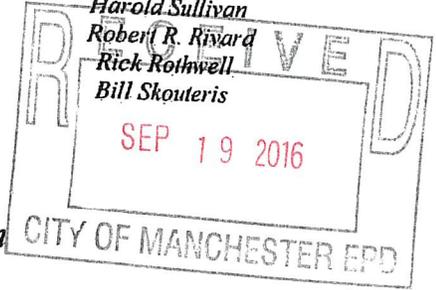
Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris



CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: MALL D. SANBORN

Address: 235 So. MAMMOK Rd
(Street)

Manchester (City) NH (State) 03109 (Unit/Zip)

Phone Number: 603-669-6419 (Zip)

Customer Account Number: 63535-44788

Address of Property for which Abatement is Requested:
235 So MAMMOK Rd

Manchester (Street) (City) NH (State) 03109 (Unit/Zip)

Billing Period: 6-6-16 thru 9-7-16

Amount of Abatement Request: \$197.79

Reason for Abatement Request: Toilet Leak

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.

Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Mall D. Sanborn
(Signature)

9-14-16
(Date)

300 Winston Street • Manchester, New Hampshire 03103 • (603) 624-6595 • FAX: (603) 628-6234
E-mail: EPD@manchesternh.gov • Website: www.manchesternh.gov

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 9/19/2016

Customer Name: Lachance, Donald

Account #: 66649-46986
Combined Billing

Property Address: 1037 Candia Rd

Reason for Request: unknown

Service Dates: 6/8/16 - 9/08/16

Bill Date: 10/12/2016

Consumption: 90 ccf

% Increase from Average: 148%

Average Consumption: 61 ccf

Based on: 5 yr average

Difference: 29 ccf

Other Comments: _____

EPD Recommendation: Deny Abatement - does not exceed 250% threshold

Deny JFM

Abatement Total: ccf at \$ 3.47 \$ -

Highway Recommendation: Deny

Date: 12/12/16

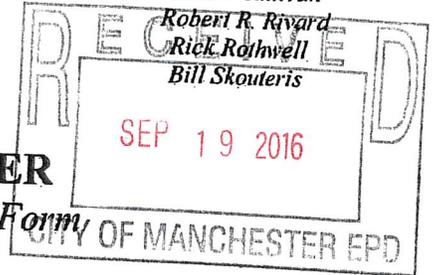
Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rohwell
Bill Skouteris



CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: Donald E Lachance

Address: 789 Beech St
(Street)

Manchester (City) N.H. (State) (Unit) 23104 (Zip)

Phone Number: 603-669-7796

Customer Account Number: 166649-416986

Address of Property for which Abatement is Requested:
1037 Candia Rd
(Street)

Manchester (City) N.H. (State) (Unit) 100 (Zip)

Billing Period: 6/18/16 8/30/16

Amount of Abatement Request: 76.34

Reason for Abatement Request: water work Employee & myself checked
toilets & found NOT leaking.

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Donald E Lachance
(Signature)

Sept 12/16
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 9/19/2016

Customer Name: McGraw, Lisa

Account #: 130929-203630
Combined Billing

Property Address: 61 Filips Glen Dr.

Reason for Request: outside watering

Service Dates: 6/7/16 - 9/7/19

Bill Date: 10/12/2016

Consumption: 249 ccf

% Increase from Average: 508%

Average Consumption: 49 ccf

Based on: 5 yr average

Difference: 200 ccf

Other Comments: Homeowner will purchase deduct in the spring
Abatement exceeds 250% threshold

EPD Recommendation: _____

Approved JFM

Abatement Total: 200 ccf at \$ 3.47 \$ 694.00

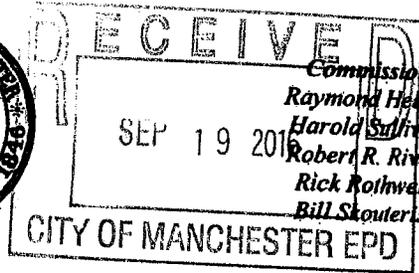
Highway Recommendation: Abate

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



CITY OF MANCHESTER

Sewer Fee Abatement Request Form

Cell- 293-0062
Work- 880-1707

Name: Lisa M. McGraw

Address: 146 New Boston Rd.

Candia (City) NH (State) 03034 (Unit/Zip)

Phone Number: 603-233-0062

Customer Account Number: 130929-203630

Address of Property for which Abatement is Requested: 61 Philips Glen Dr

Manchester (City) NH (State) 0 (Unit/Zip)

Billing Period: 6-7-16 - 9-7-16

Amount of Abatement Request: * Attached copy

Irrigation LEAK.

Reason for Abatement Request: Billing period 6/7/16 - 9/7/16 - Amount 697.47 - Irrigation LEAK. This years bill is 6278.74. 201 of the usage outside for Sewer is 697.47

Had the irrigation Run Normal. - "Rainmaker" irrigation Co. Had to dig a hole and find leak. (3) Heads have been replaced. The first two Services were done incorrectly. with irrigation Co. If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

All water was under the Grass outside. -

** Patty from Water Co. Called me on 9/9/16 - I went & shut H2O off. Re-checked on Monday 9/12/16 - Rainmaker came back out on 9/14/16 - Again. - Replaced a head that was "Already replaced" by another Tech.*

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place. When it was Not it was Broken - H2O Running Into Ground.

Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Lisa McGraw
(Signature)

9/17/16
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 9/22/2016

Customer Name: Girard, Violette

Account #: 92883-68152
Combined Billing

Property Address: 3 Varney St.

Reason for Request: Toilet leak

Service Dates: 4/14/16 - 7/14/16 - 10/14/16

Bill Date: 8/17/2016 & 11/16/16

Consumption: 53 ccf

% Increase from Average: 331%

Average Consumption: 16 ccf

Based on: 5 yr average

Difference: 37 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceeds 250 % threshold

Approved Jm

Abatement Total: 37 ccf at \$ 3.47 \$ 128.39

Highway Recommendation: Abate

Date: 12/12/16

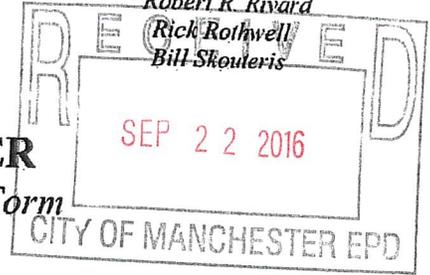
Kevin A. Sheppard, P.E.
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Timothy J. Clougherty
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Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris



CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: Violante Girard

Address: 3 Varney St.
(Street)

Manchester NH (Unit)
(City) (State) 03102 (Zip)

Phone Number: 603-622-0282

Customer Account Number: 92883-68152

Address of Property for which Abatement is Requested:
3 Varney St.
(Street)

Manchester NH (Unit)
(City) (State) 03102 (Zip)

Billing Period: 4/14/16 - 7/14/16

Amount of Abatement Request: \$97.16

Reason for Abatement Request: Toilet Leak

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.

Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

[Signature]
(Signature)

9/19/16
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 9/30/2016

Customer Name: Karpyuk, Yakov

Account #: 133701-16664

Combined Billing

Property Address: 210 McCarthy St.

Reason for Request: outside watering

Service Dates: 5/17/16 - 8/16/16

Bill Date: 9/21/2016

Consumption: 146 ccf

% Increase from Average: 503%

Average Consumption: 29 ccf

Based on: 5 yr average

Difference: 117 ccf

Other Comments: Homeowner will purchase deduct in the spring
Abatement exceeds 250% threshold

EPD Recommendation: _____

Approved Jm

Abatement Total: 117 ccf at \$ 3.47 \$ 405.99

Highway Recommendation: Abate

Date: 12/12/16

Rec'd
email
9-28-16

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris

CITY OF MANCHESTER

Sewer Fee Abatement Request Form

Name: Yakov Karpuyuk & Valentina Karpuyuk

Address: 210 Mc Carthy St.
Manchester (Street) NH (State) 03104-1547 (Unit)

Phone Number: 603-625-9020 Cell 603-785-4683 (Zip)

Customer Account Number: 133701-16664

Address of Property for which Abatement is Requested:
210 Mc Carthy St
Manchester (Street) NH (State) 03104 (Unit)

Billing Period: 5/17/16 - 8/16/16

Amount of Abatement Request: \$440-

Reason for Abatement Request: Built new garden unaware of consequence. Will purchase deduct meter in the spring.

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

[Signature]
(Signature)

09/29-2016
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 10/3/156

Customer Name: Bridgewell Farms Condo Assoc

Account #: 129077-37990
Combined Billing

Property Address: 721 Mammoth Rd

Reason for Request: leaking spicket

Service Dates: 5/11/16 - 8/10/16

Bill Date: 9/14/2016

Consumption: 317 ccf

% Increase from Average: 576%

Average Consumption: 55 ccf

Based on: 5 yr average

Difference: 262 ccf

Other Comments: The leaking spicket has not been fixed. They just shut it off.

EPD Recommendation: _____

Approved JFM

Abatement Total: 262 ccf at \$ 3.47 \$ 909.14

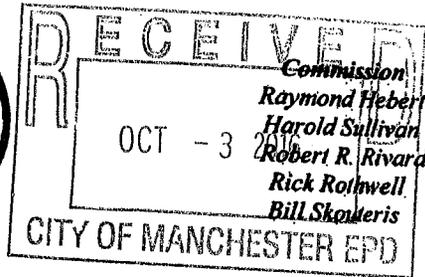
Highway Recommendation: Abate

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: Bridgewell Farms Condo Assoc
Address: 721 Mammoth Rd unit 8
Manchester (Street) NH (City) 03104 (Unit) (Zip)
Phone Number: 978 729 0427 (State) (Zip)
Customer Account Number: 129077-37990

Address of Property for which Abatement is Requested:
721 Mammoth Rd (Street)
Manchester (City) NH (State) 03104 (Unit) (Zip)

Billing Period: 9-14-16 for service 5/11/16 - 8/10/16

Amount of Abatement Request: \$1400.00

Reason for Abatement Request: We turned on outside spicket valve water to allow us to use spicket, there is a leak in the pipe in the ground. It slow leaked for 3 months - we have now shut off water completely

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.
It was discharged outside under the lawn in a 5X5 spot near spicket (judging by only green grass in the entire development)

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

[Signature]
(Signature)

9-29-16
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 10/7/2016

Customer Name: Brady Sullivan

Account #: 165715-69328
Combined Billing

Property Address: 154-156 Roysan St.

Reason for Request: Toilet leak sewer line break in cellar

Service Dates: 3/8/16 - 6/6/16 - 9/6/16

Bill Date: 7/13/16 & 10/12/16

Consumption: 233 ccf

% Increase from Average: 382%

Average Consumption: 61 ccf

Based on: 5 yr average

Difference: 172 ccf

Other Comments: _____

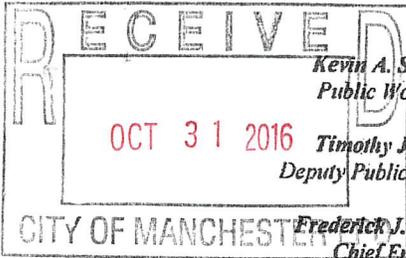
EPD Recommendation: Grant Abatement - exceeds 250% threshold

Approved Jm

Abatement Total: 172 ccf at \$ 3.47 \$ 596.84

Highway Recommendation: Abate

Date: 12/12/16



Kevin A. Sheppard, P.E.
Public Works Director
Timothy J. Clougherty
Deputy Public Works Director
Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris

CITY OF MANCHESTER
Sewer Fee Abatement Request Form

Name: Brady Sullivan G + R, LLC
 Address: 670 N. Commercial St Suite 303
(Street) (City) (State) (Unit) (Zip)
 Phone Number: 603-622-6223
 Customer Account Number: 165715-69328

Address of Property for which Abatement is Requested:
154-156 Roysan St
(Street) (City) (State) (Unit) (Zip)
Manchester NH 03103

Billing Period: 6-6-16 - 9-6-16
 Amount of Abatement Request: \$471.92
 Reason for Abatement Request: Toilet leak, toilets running, sewer back up

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

[Signature]
(Signature)

10-7-16
(Date)

300 Winston Street • Manchester, New Hampshire 03103 • (603) 624-6595 • FAX: (603) 628-6234
 E-mail: EPD@manchesternh.gov • Website: www.manchesternh.gov

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 10/10/2016

Customer Name: Bresnahan, Brian

Account #: 126133-57856

Combined Billing

Property Address: 426 Rockland Ave

Reason for Request: outside watering

Service Dates: 4/14/16 - 7/14/16

Bill Date: 8/17/16 11/16/16

Consumption: 119 ccf

% Increase from Average: 11900%

Average Consumption: 1 ccf

Based on: 5 yr average

Difference: 118 ccf

Other Comments: no deduct

EPD Recommendation: _____

Approved Jm

Abatement Total: 118 ccf at \$ 3.47 \$ 409.46 -

Highway Recommendation: Abate

Date: 12/2/16

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris

CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: BRIAN BRESNAHAN

Address: 93 BLANFORD ALACE

BEDFORD (Street) NH (Unit)
(City) (State) (Zip)

Phone Number: 603-582-8598

Customer Account Number: 59811-42040

Address of Property for which Abatement is Requested:
426 ROCKLAND AVENUE

MANCHESTER (Street) NH (Unit)
(City) (State) (Zip)

Billing Period: 4/14/16 - 7/14/16

Amount of Abatement Request: \$409.46 (119-1) units X \$3.47/unit

Reason for Abatement Request: AS PART OF A MAJOR REMODEL I WAS GROWING GRASS IN THE BACKYARD USING A TIMER AND SPRINKLERS. TWO TIMES, THE HOSE FROM THE HOUSE TO THE TIMER BURST

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.
WHEN I WAS NOT AT THE PROPERTY. DURING THESE TIMES THE WATER WENT INTO THE GROUND IN THE BACKYARD, NOT INTO THE SEWAGE SYSTEM.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
(NO METER)

Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Brian P. Bresnahan
(Signature)

10/10/16
(Date)

300 Winston Street • Manchester, New Hampshire 03103 • (603) 624-6595 • FAX: (603) 628-6234
E-mail: EPD@manchesternh.gov • Website: www.manchesternh.gov

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 10/14/2016

Customer Name: Byam, Scott

Account #: 136537-27420
Combined Billing

Property Address: 174 Calef Rd

Reason for Request: Toilet leak

Service Dates: 12/31/15 - 3/30/16

Bill Date: 5/4/2016

Consumption: 91 ccf

% Increase from Average: 294%

Average Consumption: 31 ccf

Based on: 5 yr average

Difference: 60 ccf

Other Comments: Customer thinks he sent a form in earlier.
Did not request abatement in a timely fashion

EPD Recommendation: _____

Approve JFM

Abatement Total: 60 ccf at \$ 3.47 \$ 208.20 -

Highway Recommendation: Abate

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Rick Rothwell
Bill Skouteris
Andrew Provencher

CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: Scott Byam

Address: 70 Lincoln Dr.

(Street) (Unit)
New Boston NH 03070
(City) (State) (Zip)

Phone Number: 603-487-1331

Customer Account Number: 136537-27420

Address of Property for which Abatement is Requested:
174 Calef Rd.

(Street) (Unit)
Manchester NH 03103
(City) (State) (Zip)

Billing Period: Jan - April 2016

Amount of Abatement Request: \$400 (or whatever can be done)

Reason for Abatement Request: 2 toilets leaking. I called about this in the Spring, and it is noted on my account. I submitted an abatement form during this time, but it was not received.

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Scott W. Byam
(Signature)

10/14/16
(Date)

CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation

Date Received: 10/17/2016

Customer Name: Dime Investments

Account #: 132979-11160
Combined Billing

Property Address: 298 Cartier St.

Reason for Request: Toilet leak

Service Dates: 4/19/16 - 7/20/16

Bill Date: 8/24/2016

Consumption: 131 ccf

% Increase from Average: 262%

Average Consumption: 50 ccf

Based on: 5 yr average

Difference: 81 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceeds 250% threshold

Approved *Jfm*

Abatement Total: 81 ccf at \$ 3.47 \$ 281.07

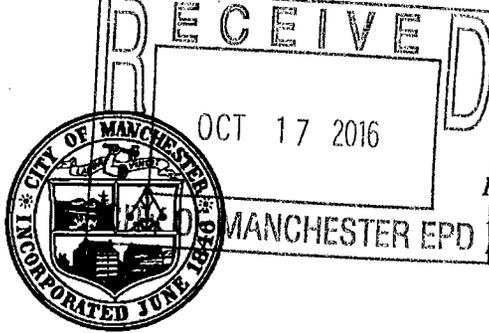
Highway Recommendation: Abate

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris

CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: DINK INVESTMENTS

Address: 22 MANOR VIEW DR
RAYMOND (Street) NH (City) 03077 (Unit) (Zip)

Phone Number: 603-303-6660 (State)

Customer Account Number: 132 979 - 1160

Address of Property for which Abatement is Requested:
298 CARTIER ST
MANCHESTER (Street) NH (City) 03102 (State) (Zip)

Billing Period: 2/23/2016 April 19 - July 20th

Amount of Abatement Request: \$ 260

Reason for Abatement Request: Running Toilet while the unit (2nd floor) was vacant

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

[Signature]
(Signature)

10/6/16
(Date)

✓
**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 10/20/2016

Customer Name: Lareau, Jacques

Account #: 58067-40534
Combined Billing

Property Address: 505 Gold St.

Reason for Request: Toilet leak

Service Dates: 4/11/16 - 7/11/16 - 10/07/16

Bill Date: 8/10/16 & 11/09/16

Consumption: 165 ccf

% Increase from Average: 351%

Average Consumption: 47 ccf

Based on: 5 yr average

Difference: 118 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceeds 250% threshold

Approved Jm

Abatement Total: 118 ccf at \$ 3.47 \$ 409.46

Highway Recommendation: Abate

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



RECEIVED

OCT 02 REC'D

Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris

CITY OF MANCHESTER
Sewer Fee Abatement Request Form

Name: Jacques Lareau

Address: 505 Gold street
(Street)

Manchester (City) New Hampshire (State) 03103 (Unit)
(Zip)

Phone Number: 603

Customer Account Number: 58067-40534

Address of Property for which Abatement is Requested:
505 Gold street
(Street)

Manchester (City) New Hampshire (State) 03103 (Unit)
(Zip)

Billing Period: Cycle - route 09-03

Amount of Abatement Request: \$ 381.70

Reason for Abatement Request: Leaking toilet has been changed.
~~Water damage~~

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.
The main water valve in basement had a leak, there was water damage. The floor is concrete. Water accumulated in the basement.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Jacques Lareau
(Signature)

October 13, 2016
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 10/21/2016

Customer Name: Joyce, Theresa

Account #: 126133-57856
Combined Billing

Property Address: 556 S. Mammoth Rd

Reason for Request: Toilet leak

Service Dates: 6/7/16 - 9/7/16

Bill Date: 10/12/2016

Consumption: 68 ccf

% Increase from Average: 425%

Average Consumption: 16 ccf

Based on: 5 yr average

Difference: 52 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceeds 250% threshold

Approved HJM

Abatement Total: 52 ccf at \$ 3.47 \$ 180.44

Highway Recommendation: Abate

Date: 12/12/16

Scott FYI

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



RECEIVED
OCT 21 REC'D

Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris

CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: Theresa Joyce

Address: 556 S Mammoth Road
(Street)

Manchester (City) NH (State) 03109 (Unit)
(Zip)

Phone Number: 603-858-4054

Customer Account Number: 126113-57856

Address of Property for which Abatement is Requested:
556 S Mammoth Rd
(Street)

Manchester (City) NH (State) 03109 (Unit)
(Zip)

Billing Period: 6/7/16 - 9/7/16

Amount of Abatement Request: _____

Reason for Abatement Request: Leaking toilet

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Theresa Joyce
(Signature)

10/21/16
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 10/21/2016

Customer Name: Makris, Mary

Account #: 82373-62214
Combined Billing

Property Address: 324 Day St.

Reason for Request: leaking pipe

Service Dates: 5/19/16 - 8/19/16

Bill Date: 9/21/2016

Consumption: 52 ccf

% Increase from Average: 130%

Average Consumption: 40 ccf

Based on: 5 yr average

Difference: 12 ccf

Other Comments: _____

EPD Recommendation: Deny Abatement - does not exceed 250% threshold

Deny EJM

Abatement Total: _____ ccf at \$ 3.47 \$ _____ -

Highway Recommendation: Deny

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

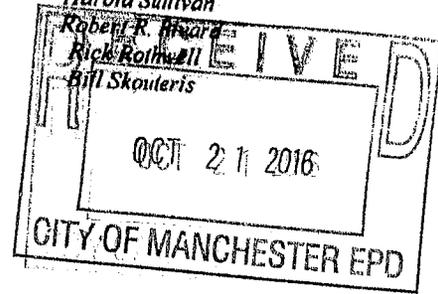
Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan

Robert K. Howard
Rick Rothwell
Bill Skouleris



CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: Mary Makris

Address: 324 Day St.

Manchester (City) NH (State) 03104 (Unit)

Phone Number: 603-232-2178 (Zip)

Customer Account Number: 82373-62214

Address of Property for which Abatement is Requested: 324 Day St.

Manchester (City) NH (State) 03104 (Unit)

Billing Period: 5/19/16 - 8/19/16 (Zip)

Amount of Abatement Request: \$97.16

Reason for Abatement Request: Pipe leak ; problem verified and recified by MWW.

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

N/A

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Mary Makris
(Signature)

10/18/16
(Date)

300 Winston Street • Manchester, New Hampshire 03103 • (603) 624-6595 • FAX: (603) 628-6234
E-mail: EPD@manchesternh.gov • Website: www.manchesternh.gov

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 10/24/2016

Customer Name: Michalopoulos, Aspasia

Account #: 86355-64886
Combined Billing

Property Address: 471-473 E High St.

Reason for Request: hot water tank failure

Service Dates: 6/02/16 - 9/01/16

Bill Date: 10/5/2016

Consumption: 101 ccf

% Increase from Average: 191%

Average Consumption: 53 ccf

Based on: 5 yr average

Difference: 48 ccf

Other Comments: _____

EPD Recommendation: Deny Abatement - does not exceed 250% threshold

Deny JFM

Abatement Total: 0 ccf at \$ 3.47 \$ -

Highway Recommendation: Deny

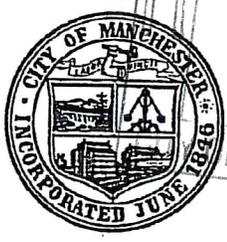
Date: 12/12/16

Scott FYI

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris

CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: Aspasia Michalopoulos

Address: 471-473 E. High st
(Street)

Manchester (City) N.H (State) 03104 (Unit)

Phone Number: 603-626-6109 (Zip)

Customer Account Number: 86355-64886

Address of Property for which Abatement is Requested:

SAME AS ABOVE
(Street)

(City) (State) (Zip)

Billing Period: 6-2-16 to 9-1-16.

Amount of Abatement Request: \$ 232.08

Reason for Abatement Request: hot water tank failure in basement and the floor is concrete.

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Aspasia Michalopoulos
(Signature)

10-20-16
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 10/29/2016

Customer Name: Lavers, Kenneth

Account #: 76069-58362
Combined Billing

Property Address: 177 Megan Dr.

Reason for Request: leaking toilet

Service Dates: 6/9/16 - 9/9/16

Bill Date: 10/12/2016

Consumption: 70 ccf

% Increase from Average: 259%

Average Consumption: 27 ccf

Based on: 5 yr average

Difference: 43 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceed 250% threshold

Approved Jm

Abatement Total: 43 ccf at \$ 3.47 \$ 149.21

Highway Recommendation: Abate

Date: 12/12/16

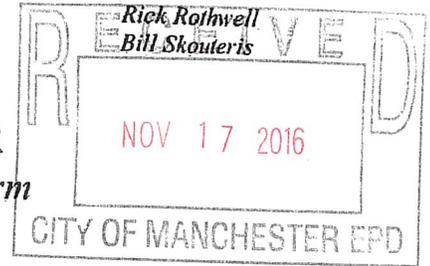
Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris



CITY OF MANCHESTER

Sewer Fee Abatement Request Form

Name: Kenneth W LAVERS JR

Address: 177 Megan Dr.
(Street)

Manchester (City) NH (State) 03109 (Unit)

Phone Number: 603-626-6254 Cell 603-493-0346
(Zip)

Customer Account Number: 76069-58362 wife Valerie

Address of Property for which Abatement is Requested:

177 Megan Dr.
(Street)

Manchester (City) NH (State) 03109 (Unit)

Billing Period: B 6-8-16 - 9-9-16

Amount of Abatement Request: 145.74

Reason for Abatement Request: Toilet Leak

Repaired Toilet Leak
outside faucets leaked as well - repaired

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

N/A

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.

Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Kenneth W Lavers Jr
(Signature)

X 11/15/16
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 11/1/2016

Customer Name: Creeden, John

Account #: 41285-29352
Combined Billing

Property Address: 267 Woodland Ave

Reason for Request: unknown

Service Dates: 6/13/16 - 9/13/16

Bill Date: 10/19/2016

Consumption: 73 ccf

% Increase from Average: 228%

Average Consumption: 32 ccf

Based on: 5 yr average

Difference: 41 ccf

Other Comments: _____

EPD Recommendation: Deny Abatement - does not exceed 250% threshold

Deny JFM

Abatement Total: 0 ccf at \$ 3.47 \$ -

Highway Recommendation: Deny

Date: 12/12/16

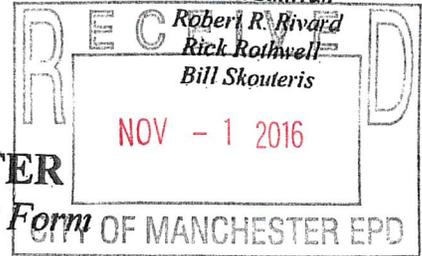
Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris



CITY OF MANCHESTER

Sewer Fee Abatement Request Form

Name: John Creeden
Address: 267 Woodland Ave
(Street) Manchester (City) N.H. (State) 03109 (Unit) (Zip)
Phone Number: 603-668-1595
Customer Account Number: 41285-29352

Address of Property for which Abatement is Requested:
267 Woodland Ave
(Street) Manchester (City) N.H. (State) 03109 (Unit) (Zip)

Billing Period: 6/13/16 to 9/13/16
Amount of Abatement Request: value of 53 units

Reason for Abatement Request: Pass history is 18-20 water usage. No leaks from toilets or faucets. Reason unknown for this usage.

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

No events NO irrigation system

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.
 Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

John Creeden
(Signature)

10/31/16
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 11/3/2016

Customer Name: Morris, Dawn

Account #: 179719-204398

Combined Billing

Property Address: 28 Madison Way

Reason for Request: outside water use

Service Dates: 6/15/16 - 9/08/16

Bill Date: 10/12/2016

Consumption: 197 ccf

% Increase from Average: 145%

Average Consumption: 136 ccf

Based on: 5 yr average

Difference: 61 ccf

New owner-no history used prior owner.

Other Comments: _____

EPD Recommendation: Deny Abatement - does not exceed 250% threshold

Deny Jm

Abatement Total: 0 ccf at \$ 3.47 \$ -

Highway Recommendation: Deny

Date: 12/12/16

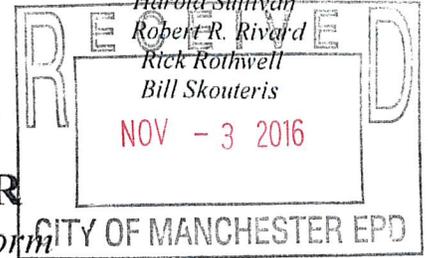
Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris



CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: Dawn & Kraig Morris

Address: 28 Madison Way
Manchester (Street) NH (State) 03109 (Unit)
Manchester (City) NH (State) 03109 (Zip)

Phone Number: 603-738-1148

Customer Account Number: 137073-204398

Address of Property for which Abatement is Requested:

28 Madison Way (Street) Manchester, NH (City) 03109 (Unit)
Manchester (City) NH (State) 03109 (Zip)

Billing Period: 6-15-16-current

Amount of Abatement Request: I honestly don't know. I called before we moved here and was told told average bill would be \$250 for both. We are just sick ->

Reason for Abatement Request: 1) We didn't close or move in this address until 6/30/16

- 2) On 10/10/16 we found out that there were 3 broken heads in the sprinkler system.
 - 3) We also took 3 wks vacation in Aug so were not here. I am so upset about the water & sewer bill!
- There are only 3 people living here. All of our neighbors have a bill between 250-300 total.
If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

Renters were living here 5 yrs prior to our purchase. We were told by our realtor that the irrigation system was serviced. It was not - all they did was turn the system on.
I am sure that prior bills were still higher than the norm b/c neighbors told us they always ran the sprinklers.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place. 10/18/16 not yet - we were just told about a deduct meter when I called.
Yes No We have never used one before. The sprinkler system has been shut down and our new plumber said he would help in Spring before

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is water is in compliance with codes/ordinances, and all necessary City permits have been obtained and turned on. approved.

Dawn Flors
(Signature)

10/21/16
(Date)

over this. I have 2 children in school and simply can't afford this bill. I am happy to be responsible for my bills but I also feel the renters / their realtor was not honest and now we are stuck. I would truly appreciate help. Thank you

We also have yet to received bill from plumber when this system is repaired prior to water being turned on. We also know a deduct meter is over \$500. Yikes.

I have also spoken to Carl @ Accurate title because we did not close on this house until 6/30/16 yet Carl had the meter read on 6/15/16. That's an additional 15 days on the bill when we didn't even live here.

CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation

Date Received: 11/7/2016

Customer Name: Choquette, Gaston

Account #: 125025-67092
Combined Billing

Property Address: 58-62 Rimmon St.

Reason for Request: Hot Water Tank

Service Dates: 7/20/16-10/20/16

Bill Date: 11/23/2016

Consumption: 227 ccf

% Increase from Average: 597%

Average Consumption: 38 ccf

Based on: 5 yr average

Difference: 189 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceeds 250% threshold

Approved Jm

Abatement Total: 189 ccf at \$ 3.47 \$ 655.83

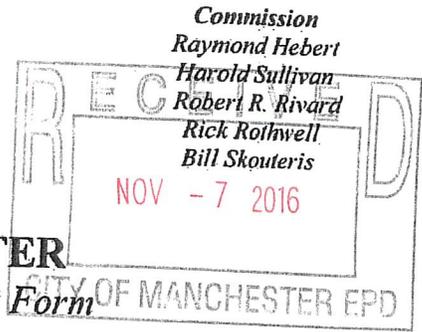
Highway Recommendation: Abate

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: GASTON CHOQUETTE

Address: 10 ROY STREET
(Street)

MANCHESTER (City) N.H. (State) 03102 (Unit)
(Zip)

Phone Number: (603) 627-2877

Customer Account Number: #125025-67092

Address of Property for which Abatement is Requested:
58/62 RIMMON ST
(Street)

MANCHESTER (City) N.H. (State) 03102 (Unit)
(Zip)

Billing Period: July 20, 2016 - Oct 20, 2016

Amount of Abatement Request: \$ 452.36

Reason for Abatement Request: Hot water tank

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

Basement on a dirt floor.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.

Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Gaston Choquette
(Signature)

Oct 28, 2016
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 2/16/2203 11-7-16

Customer Name: Greenview

Account #: 69023-50536

Combined Billing

Property Address: 92 Golfview Dr.

Reason for Request: Toilet leak

Service Dates: 4/18/16 - 7/19/16

Bill Date: 8/17/2016

Consumption: 358 ccf

% Increase from Average: 389%

Average Consumption: 92 ccf

Based on: 5 yr average

Difference: 266 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceeds 250% threshold

Approved [Signature]

Abatement Total: 266 ccf at \$ 3.47 \$ 923.02

Highway Recommendation: Abate

Date: 12/12/16

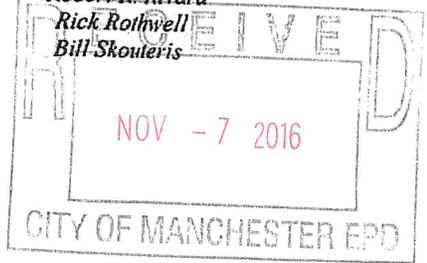
Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



Commission
Raymond Hebert
Harold Sullivan
Robert R. Rivard
Rick Rothwell
Bill Skouteris



CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: Greenview III Condo Association

Address: 1106 Hooksett Rd Ste 9
Hooksett (Street) NH (City) 03106 (Unit) (Zip)

Phone Number: 603-627-7368 (State)

Customer Account Number: 69023-50536

Address of Property for which Abatement is Requested:
92 Golfview Dr.
Manchester (Street) (City) NH (State) 03102 (Unit) (Zip)

Billing Period: 10/21/15 - 7/19/16 3/24/16 - 9/14/16

Amount of Abatement Request: _____

Reason for Abatement Request: Meter was replaced and unit toilet (involved attached) was leaking. GV III requested meter to be changed. Usage has decreased since above items were addressed.

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.

Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

R. A. Walter
(Signature)

11/2/16
(Date)

**CITY OF MANCHESTER
HIGHWAY DEPARTMENT
ENVIRONMENTAL PROTECTION DIVISION
Sewer Abatement Investigation and Recommendation**

Date Received: 11/25/2016

Customer Name: Janelle, Kirt

Account #: 148839-52930

Combined Billing

Property Address: 185 Vandora Dr.

Reason for Request: toilet leak

Service Dates: 7/6/16 - 10/04/16

Bill Date: 11/4/2016

Consumption: 84 ccf

% Increase from Average: 336%

Average Consumption: 25 ccf

Based on: 5 yr average

Difference: 59 ccf

Other Comments: _____

EPD Recommendation: Grant Abatement - exceeds 250% threshold

Approved Jm

Abatement Total: 59 ccf at \$ 3.47 \$ 204.73

Highway Recommendation: Abate

Date: 12/12/16

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Frederick J. McNeill, P.E.
Chief Engineer



CITY OF MANCHESTER Sewer Fee Abatement Request Form

Name: Kirt Janelle

Address: 185 Vandera dr.
(Street)

Manchester NH 03103
(City) (State) (Zip)

Phone Number: 603-913-4406

Customer Account Number: 148839-52938

Address of Property for which Abatement is Requested:

185 Vandera dr.
(Street)

Manchester NH 03103
(City) (State) (Zip)

Billing Period: 7/6/16 - 10/4/16

Amount of Abatement Request: \$235.96

Reason for Abatement Request: Toilet Leak

Fix it once I realized it when got water bill (it was my 2nd bathroom that i never use)

If abatement request is due to an "extraordinary event" such as a hot water tank failure or a water pipe bursting, please state where the water accumulated (basement, outside, bathroom, etc.) and ultimately where it discharged. If it was in a basement, please indicate if the floor is dirt or concrete.

If abatement request is due to a leaking irrigation system, state if a sewer deduct meter is in place.

Yes No

Verification that applicant does not have any outstanding debts to the City of Manchester, all work is in compliance with codes/ordinances, and all necessary City permits have been obtained and approved.

Kirt Janelle
(Signature)

11/19/16
(Date)

300 Winston Street • Manchester, New Hampshire 03103 • (603) 624-6595 • FAX: (603) 628-6234
E-mail: EPD@manchesternh.gov • Website: www.manchesternh.gov



CITY OF MANCHESTER

PLANNING AND COMMUNITY DEVELOPMENT

Planning and Land Use Management
Building Regulations
Community Improvement Program
Zoning Board of Adjustment

Leon L. LaFreniere, AICP
Director

Pamela H. Goucher, AICP
Deputy Director - Planning & Zoning

Michael J. Landry, PE, Esq.
Deputy Director - Building Regulations

MEMORANDUM

To: Alderman Bill Shea,
Chairman, CIP Committee

From: Leon L. LaFreniere, AICP 
Director, Planning and Community Development

Date: January 9, 2017

Re: Health Department - CIP #212417 – 2016 RWJF Culture of Health Prize

New Funding

The Health Department has notified us that the City has received additional grant funds totaling \$25,000 from the NH Charitable Foundation. This funding will be utilized to support community partners with the implementation of initiatives which develop a culture of health.

As such, we have prepared the appropriate CIP Amending Resolution and Budget Authorization Form necessary for accepting the funds.

Your review of these documents and a recommendation for approval to the full Board is respectfully requested.

CIP BUDGET AUTHORIZATION

CIP#: <input type="text" value="212417"/>	Project Year: <input type="text" value="2017"/>	CIP Resolution: <input type="text" value="5/17/2016"/>
Title: <input type="text" value="2016 Robert Wood Johnson Foundation Culture of Health Prize"/>		Amending Resolution: <input type="text" value="2/7/2017"/>
Administering Department: <input type="text" value="Health Department"/>	Revision: <input type="text" value="#1"/>	

Project Description: The RWJF Culture of Health Prize recognizes communities that have placed a priority on health and are creating powerful partnerships and deep commitments that will enable everyone, especially those facing the greatest challenges, with the opportunity to live well. A culture of Health recognizes that health and well being are greatly influenced by where we live, work, the safety of our surroundings, and the relationships we have in our families and communities. The Health Department will work with Community partners to decide together how to use the funds to benefit the community.

Federal Grants	Federal Grant: <input type="text" value="No"/>	Environmental	Review Required: <input type="text" value="No"/>
	Grant Executed: <input type="text"/>		Completed: <input type="text"/>

Critical Events	
1. Program Initiation	<input type="text" value="9/1/2016"/>
2. Program Completion	<input type="text" value="12/31/2017"/>
3.	
4.	
5.	
	<input type="text" value="12/31/2017"/>

Line Item Budget	OTHER			TOTAL
Salaries and Wage	\$0.00	\$0.00	\$0.00	\$0.00
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	\$50,000.00	\$0.00	\$0.00	\$50,000.00
TOTAL	\$50,000.00	\$0.00	\$0.00	\$50,000.00

Revisions: #1 - Budget increased from \$25,000 to \$50,000 due to the receipt of additional grant funds.

Comments: Funds received from RWJF Culture of Health Prize and NH Charitable Foundation. Program initiation and completion dates determined by the grantor.

City of Manchester New Hampshire

In the year Two Thousand and Seventeen

A RESOLUTION

“Amending the FY 2017 Community Improvement Program, authorizing and appropriating funds in the amount of Twenty Five Thousand Dollars (\$25,000) for the FY2017 CIP 212417 2016 RWJF Culture of Health Prize.”

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 2017 CIP as contained in the 2017 CIP budget; and

WHEREAS, the 2017 CIP contains all sources of funds to be used in the execution of projects; and

WHEREAS, the Board of Mayor and Aldermen wishes to accept grant funds from the Robert Wood Johnson Foundation to implement community health initiatives;

NOW, THEREFORE, be it resolved that the 2017 CIP be amended as follows:

By increasing:

FY2017 CIP 212417 – 2016 RWJF Culture of Health Prize - \$25,000 Other
(from \$25,000 to \$50,000)

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



NEW HAMPSHIRE
CHARITABLE FOUNDATION

UP TO THE PROMISE

November 30, 2016

Timothy M. Soucy, MPH
Public Health Director
City of Manchester, NH-Department of Health
1528 Elm Street
Manchester, NH 03101-1350

RE: Grant ID: 104748

Dear Mr. Soucy:

Congratulations! I am pleased to inform you that a \$25,000.00 grant has been awarded to City of Manchester, NH-Department of Health for support of the Neighborhood Health Improvement Strategy in recognition of the RWJF Culture of Health Prize. This grant is made possible by gifts from the following fund(s): New Hampshire Tomorrow Fund.

Please review the enclosed Terms of Award and save it with the award letter. This document, along with the deposit of the grant check, signifies your acceptance of the award and your agreement to comply with its terms. It also includes information about filing reports and request for revisions to the grant. In addition, it serves as our receipt for this payment. (If a grant award check is not included in this letter, it will be sent to your organization within one week of this letter.) Finally, please reference the above Grant ID in any communications with the Foundation.

We encourage you to publicize your work; please refer to our Press Kit (www.nhcf.org/publicity) for guidelines, logos, etc. – and please share your story with us so we can help publicize your good work!

If you have any questions about this grant or its terms, please contact Anne Phillips. We wish you success in your efforts and look forward to learning about your results.

Sincerely,

Katie Merrow
Vice President of Community Impact



CITY OF MANCHESTER

PLANNING AND COMMUNITY DEVELOPMENT

Planning and Land Use Management
Building Regulations
Community Improvement Program
Zoning Board of Adjustment

Leon L. LaFreniere, AICP
Director

Pamela H. Goucher, AICP
Deputy Director - Planning & Zoning

Michael J. Landry, PE, Esq.
Deputy Director - Building Regulations

MEMORANDUM

To: Alderman William Shea,
Chairman, CIP Committee

From: Leon L. LaFreniere, AICP
Director, Planning and Community Development

Date: January 9, 2017

Re: CIP #810716 – Conservation Commission's Operational Account

Existing Funding

Annually, the Conservation Commission holds a Bike Tour to generate revenue through donations to the Manchester Conservation Commission. The 2015 and 2016 Bike Tour accounts have met their expenses for the events and have remaining Conservation Commission donations in them needing to be transferred to the Operational Account for future use.

Respectfully, I request that the Committee recommend the transfer of these funds to the full Board.

CIP BUDGET AUTHORIZATION

CIP#: 810716	Project Year: 2016	CIP Resolution: 6/9/2015
Title: Manchester Conservation Commission Operational Budget		Amending Resolution: 2/7/2017
Administering Department: Planning and Community Development		Revision: #1

Project Description: To potentially draft an amendment to the City Site Plan regulations to include Conservation Easement signage in appropriate areas, maintain membership in the State Association of Conservation Commissions, Advertising, Training and Development and general supplies.

Federal Grants	Federal Grant:	<input type="text"/>	Environmental	Review Required:	<input type="text" value="No"/>
	Grant Executed:	<input type="text"/>		Completed:	<input type="text"/>

Critical Events	
1. Program Initiation	9/1/15
2. Program Completion	6/30/20
3.	
4.	
5.	
	6/30/2020

Line Item Budget	OTHER			TOTAL
Salaries and Wage	\$0.00	\$0.00	\$0.00	\$0.00
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	\$5,699.54	\$0.00	\$0.00	\$5,699.54
TOTAL	\$5,699.54	\$0.00	\$0.00	\$5,699.54

Revisions: #1 - Adds \$3,199.54 of revenue generated from 2015 and 2016 Bike Tours.

Comments: Other funds to be taken from the Contingency account. Project completion date extended.

CIP BUDGET AUTHORIZATION

CIP#: 811117	Project Year: 2017	CIP Resolution: 5/17/2016
Title: 2016 Manchester Bike Tour		Amending Resolution: 2/7/2017
Administering Department: Planning/Conservation Commission		Revision: #1

Project Description: To accept donations for the 2016 Bike Tour and pay for realted expenses.

Federal Grants	Federal Grant: No	Environmental	Review Required: No
	Grant Executed: N/A		Completed:

Critical Events

1. Program Initiation	9/20/16
2. Program Completion	12/30/16
3.	
4.	
5.	
	12/30/2016

Line Item Budget	OTHER			TOTAL
Salaries and Wage	\$0.00	\$0.00	\$0.00	\$0.00
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	\$1,612.75	\$0.00	\$0.00	\$1,612.75
TOTAL	\$1,612.75	\$0.00	\$0.00	\$1,612.75

Revisions: #1 - Reduces budget to reflect actual expenses incurred and transfers \$924.83 to CIP Project #810716. Project Closed.

Comments: Other funds will be derived from event donations - expenses will be paid as event donations are collected. Upon project completion, remaining balance will be transferred to the Commission's Operational Account.

CIP BUDGET AUTHORIZATION

CIP#: 810616	Project Year: 2016	CIP Resolution: 6/9/2015
Title: 2015 Bike Tour		Amending Resolution: 2/7/2017
Administering Department: Planning/Conservation Commission		Revision: #1

Project Description: To accept donations for the 2015 Bike Tour and to pay for related expenses.

Federal Grants	Federal Grant: No	Environmental	Review Required: No
	Grant Executed: N/A		Completed:

Critical Events	
1. Program Initiation	8/4/15
2. Program Completion	12/30/15
3.	
4.	
5.	
	12/30/15

Line Item Budget	OTHER			TOTAL
Salaries and Wage	\$0.00	\$0.00	\$0.00	\$0.00
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	\$1,445.29	\$0.00	\$0.00	\$1,445.29
TOTAL	\$1,445.29	\$0.00	\$0.00	\$1,445.29

Revisions: #1 - Reduces budget to reflect actual expenses incurred and transfers \$2,274.71 to CIP Project #810716. Project Closed.

Comments: Other funds will be derived from event donations -- expenses will be paid as event donations are collected.

City of Manchester New Hampshire

In the year Two Thousand and Seventeen

A RESOLUTION

“Amending the FY 2016 and 2017 Community Improvement Programs, transferring, authorizing and appropriating funds in the amount of Three Thousand One Hundred Ninety Nine Thousand Dollars and Fifty Four Cents (\$3,199.54) for the FY2016 CIP 810716 Manchester Conservation Commission Operational Budget.”

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 2016 and 2017 CIPs as contained in the 2016 and 2017 CIP budgets; and

WHEREAS, the 2016 and 2017 CIPs contain all sources of funds to be used in the execution of projects; and

WHEREAS, the Board of Mayor and Aldermen wishes to transfer the remaining donations from the Bike Tour accounts to the Conservation Commission’s Operational Account;

NOW, THEREFORE, be it resolved that the 2016 and 2017 CIPs be amended as follows:

By transferring:

FY2016 CIP 810616 – 2015 Bike Tour - \$2,274.71 Other

FY2017 CIP 811117 – 2016 Bike Tour - \$924.83 Other

By increasing:

FY2016 CIP 810716 – Manchester Conservation Commission Operational Budget - \$3,199.54

Other

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

Daniel A. Goonan
Chief of Department



Richard P. McGahey
Assistant Chief

City of Manchester
Fire Department

TO: Alderman Shea, CIP Committee Chair
FROM: Chief Daniel A. Goonan 
Date: 1/4/17
RE: Safe Station -- CIP Project 411517

In September I requested that a Safe Station project be set up and \$25,000 be transferred from contingency to cover after hours Safe Station transport costs provided by Serenity Place. The Board approved the project and moved \$10,000 from contingency.

During the months of September through December 22nd the number of individuals seeking assistance after hours, between 8 PM and 8 AM, totaled 240. Costs incurred during this timeframe were \$12,000. I am requesting additional funding of \$20,000 to cover the ongoing expenses of providing credentialed staff members to do initial intake consultation and transport individuals using Safe Station services.

Additionally, this program has generated interest from members of the community and we would like the ability to take in donations for this purpose. We anticipate maximum donations not to exceed \$2,000.

I appreciate your consideration of this request and will be available should the Committee have any questions.

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	10/18/16
2. Program Completion	6/30/17
3.	
4.	
5.	
	6/30/17

Line Item Budget

	Contingency	OTHER		TOTAL
Salaries and Wage	\$0.00	\$0.00	\$0.00	\$0.00
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	\$30,000.00	\$2,000.00	\$0.00	\$32,000.00
TOTAL	\$30,000.00	\$2,000.00	\$0.00	\$32,000.00

Revisions:

Comments:

City of Manchester New Hampshire

In the year Two Thousand and Seventeen

A RESOLUTION

“Amending the FY 2017 Community Improvement Program, authorizing and appropriating funds in the amount of Twenty Two Thousand Dollars (\$22,000) for the FY 2017 CIP 411517 Safe Station - Overnight Coverage.”

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 2017 CIP as contained in the 2017 CIP budget; and

WHEREAS, the 2017 CIP contains all sources of funds to be used in the execution of projects; and

WHEREAS, the Board of Mayor and Aldermen wishes to allocate funds from the Contingency Account for Safe Station overnight support;

WHEREAS, the Board of Mayor and Aldermen wishes to accept donations for Safe Station overnight support;

NOW, THEREFORE, be it resolved that the 2017 CIP be amended as follows:

By adding:

2017 CIP 411517 – Safe Station - Overnight Coverage - \$20,000 Contingency; \$2,000 Other

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

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Donald Pinard
Chief of Parks, Recreation & Cemetery



Commission
Joseph T. Gallagher, Clerk
Stephen Connors
Sara Beaudry
Kenneth O'Shaughmessey
Michael Dimos

CITY OF MANCHESTER
Department of Public Works
Parks, Recreation & Cemetery Division

January 9, 2017

Ms. Kerrie Poplin
Office of Planning and
Community Development
One City Hall Plaza
Manchester, NH 03103

Subject: NHDOT Transportation Alternatives Program Funding
Rockingham Rail Trail Project

Dear Kerrie:

The Department of Public Works submitted a request for approval to apply for a federal Transportation Alternatives Program grant. The CIP Committee subsequently approved the request and advised the BMA who also approved the request. I am happy to inform you that the City has been awarded the grant with an application that was #1 in the state.

The City wishes to continue its pedestrian and bicycle rail trail system initiative. The proposed project will be designed to improve local and regional connectivity and advance the overall connectivity of the City's rail trail and bike route system to points east of Manchester. Plans and sketches that were submitted with the application are attached.

We estimate that the cost of the project will be approximately \$1,000,000. The Grant will provide 80% of the cost or about \$800,000 and the City will need to provide the remaining \$200,000 for the matching funds. This amount has been included in our Parks and Recreation Division CIP request to the Mayor. We anticipate the project to begin the engineering phase in FY 2018 and construction in FY 2019. The project is expected to span over three years.

We plan to be at the next meeting of the CIP Committee to answer any questions that arise. In the meantime, if you have any questions or comments, please do not hesitate to call.

Yours truly,

Donald Pinard

MANCHESTER TAP PROJECT

Preliminary Engineering (PE)				
Engineering - 15% of Construction				\$114,567
Right of Way (ROW)				
				\$30,000
Construction:				
Description	Quantity		Cost	
	Unit	Amount	Unit	Total
Common Excavation	CY	7187	\$8	\$57,493
Clearing and Grubbing	AC	5.9	\$7,000	\$41,300
Crushed Gravel	CY	6721.8	\$25	\$168,045
Hot Bituminous Pavement, Machine Method	Ton	2606	\$100	\$260,600
12" HDPE Drainage Pipe	LF	120	\$47	\$5,640
6" Bollards - Concrete Filled	Ea	11	\$500	\$5,500
Wood Guardrail	LF	220	\$70	\$15,400
42" High Wood Railing	LF	100	\$55	\$5,500
Traffic Sign, Type C	SF	210	\$50	\$10,500
City Standard Crosswalk	EA	2	\$600	\$1,200
Stormwater Pollution Prevention Plan	U	1	\$5,000	\$5,000
Monitoring SWPPP and Erosion and Sediment Controls	LS	1	\$5,000	\$5,000
Turf establishment with mulch, tackifiers and loam	SY	28,650	\$4	\$114,600
Misc. temp erosion and sedimentation control	\$	1	\$3,000	\$3,000
Lighting	LS	1	\$20,000	\$20,000
Roadway Crossings:	LS	1	\$25,000	\$25,000
Wetlands Issues	LS	1	\$20,000	\$20,000
			Subtotal (Construction):	\$763,778
Construction Engineering (12% of construction):				
				\$91,653
TOTAL COST:				
				\$999,998

TRANSPORTATION ALTERNATIVES PROGRAM - FINAL RANKING

Jan 5, 2017

APP ID	Sponsor Name	Description	Final Order	RPC	RPC Ranking	MATCH %	Population Regions	FEDS	TOTALS	FUNDED	NOTES
16-34TAP	City of Manchester	Construct Rail Trail along the abandoned railroad bed from Marmoth Road to Lake Shore Avenue	1	SouthernRPC	2	80.00%	5,000 - 200,000	\$799,998.40	\$999,998.00	Y	
16-17TAP	Town of Littleton	Construct sidewalks along Cottage Street, Mt Street, South Street, Meadow Street, Mt. Eustis Road, Bronson Street and connection to Suspension Bridge	2	North County Council	2	80.00%	<5,000	\$800,000.00	\$1,000,000.00	Y	
16-37TAP	City of Somersworth	Construct sidewalks on High Street, upgrade pedestrian crosswalk across High Street, path between elementary and middle school	3	StraffordRPC	1	80.00%	5,000 - 200,000	\$789,200.00	\$986,500.00	Y	
16-10TAP	Town of Brookline	2 segments: Construct Sidewalk from Route 130 to the recently created rail trail off South Main Street and Construct a 60-foot pedestrian bridge over the Missett River near the Town Beach, plus approximately 100 feet of sidewalk.	4	NashuaRPC	2	80.00%	<5,000	\$580,000.00	\$725,000.00	Y	
16-07TAP	Town of Hinsdale	Construct Sidewalks along Brattleboro Road.	5	SouthWestRPC	2	80.00%	<5,000	\$437,682.00	\$647,103.00	Y	
16-25TAP	City of Lebanon	Construct bicycle and pedestrian improvements along Lafayette Drive from NH Route 120 to Mount Support Road	6	UpperValleyRPC	1	80.00%	5,000 - 200,000	\$640,000.00	\$800,000.00	Y	
16-18TAP	City of Berlin	Construct multi-use path along the Androsoggin River from the Service Credit Union Heritage Park to the 12th Street Bridge	7	North County Council	3	80.00%	5,000 - 200,000	\$688,000.00	\$860,000.00	Y	
16-28TAP	Town of Hillsborough	Construct approximately 4,600 feet of sidewalk along NH Route 149	8	CentralNHRPC	4	80.00%	<5,000	\$530,765.00	\$683,456.00	Y	
16-02TAP	University of New Hampshire	Construct sidewalks, crosswalks, lighting, and landscaping along Main Street in Durham on UNH Campus	9	StraffordRPC	3	80.00%	5,000 - 200,000	\$368,158.00	\$460,198.00	Y	
16-23TAP	Ashland	Reconstruct sidewalks to ADA compliance and construct new sidewalks on Main Street US Re 925	10	LakesRPC	2	80.00%	<5,000	\$320,000.00	\$400,000.00	Y	
16-42TAP	Town of Merrimack	Construct sidewalks along Daniel Webster Highway, and Woodbury Street	11	NashuaRPC	1	80.00%	>200,000	\$520,000.00	\$650,000.00	Y	Reprioritized to allocate >200,000 funds
16-13TAP	Town of Exeter	Construct sidewalks on Epping Road, Winter Street, and Spring Street	12	RockinghamPC	3	80.00%	5,000 - 200,000	\$493,009.00	\$541,261.00	Y	Reprioritized to include project from Rockingham PC
16-09TAP	City of Dover	Improve existing path from Knox Marsh Rd. to Bellamy Rd. Construct new multi-use path from Bellamy Rd. to Dover Middle School, and construct sidewalks along Duram Rd.	13	StraffordRPC	2	80.00%	5,000 - 200,000	\$320,000.00	\$400,000.00	N	
16-38TAP	Town of Bradford	Construct sidewalk, crosswalks and bike lane along West Main St., beginning at the intersection of Rte. 103 and West Main St., traveling west for a total distance of 1,160 ft.	14	CentralNHRPC	2	80.00%	<5,000	\$480,000.00	\$600,000.00	N	
16-19TAP	City of Concord	Construct Multi-Use path along Merrimack River from existing trail near Manchester, Strout to London Road	15	CentralNHRPC	1	80.00%	5,000 - 200,000	\$800,000.00	\$1,000,000.00	N	
16-15TAP	Town of Jeffrey	Construct sidewalks and bike lanes on Stratton Road and Peterborough Street and complete the town Rail Trail	16	SouthWestRPC	3	80.00%	<5,000	\$498,120.00	\$622,650.00	N	

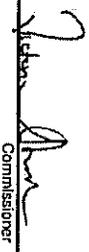
These projects are approved but unfunded. If additional TAP funds become available projects from this list will be considered for funding.

16-04TAP	Town of Northumberland	0.67	Replacement of approximately 4,000 LF of village sidewalk	17	NorthCountryCouncil	7	80.00%	<5,000	\$640,000.00	\$800,000.00	N
16-01TAP	Town of Auburn	0.66	Construct Multi-use path on west side of Hooksett Road and Chester Road (NH Rte. 121)	16	SouthernNHPC	3	80.00%	>200,000	\$543,341.00	\$679,176.00	N
16-43TAP	Town of Plymouth	0.66	Construct sidewalk in two locations on Highland Street and construct sidewalks on Avery Street and Cunnings Street.	19	NorthCountryCouncil	4	80.00%	<5,000	\$402,101.00	\$502,626.00	N
16-38TAP	City of Keene	0.65	Construct bicycle lane on both sides of Marlborough Street and Bartholomew Court and sidewalk and street scape improvements along both roads.	20	SouthWestRPC	1	80.00%	5,000 - 200,000	\$784,000.00	\$979,962.00	N
16-20TAP	Town of Bristol	0.64	Construct sidewalks along Union Street, North Main Street, Central Street and Spring Street	21	LakesRPC	1	80.00%	<5,000	\$437,680.00	\$547,100.00	N
16-22TAP	Town of New Ipswich	0.64	Construct sidewalks along King Road, NH 123/124, Temple Road and Boynton Middle School driveway	22	SouthWestRPC	4	80.00%	<5,000	\$325,747.00	\$407,184.00	N
16-11TAP	Town of Peterborough	0.61	Construct the middle section of the Common Pathway through downtown Peterborough	23	SouthWestRPC	6	80.00%	<5,000	\$800,000.00	\$1,000,000.00	N
16-26TAP	Town of Bedford	0.61	Construct multi-use path along Nashua Road. Construct pedestrian bridge over Route 101 to a spiral ramp. Construct multi-use path from spiral ramp to the Town Common	24	SouthernNHPC	1	50.00%	5,000 - 200,000	\$800,000.00	\$1,597,075.00	N
16-41TAP	Town of Hampton	0.6	Construct sidewalks and bicycle lanes along Wirauncumet Road and High Street	25	RockinghamPC	2	80.00%	5,000 - 200,000	\$890,000.00	\$1,000,000.00	N
16-08TAP	Town of Colebrook	0.6	Reconstruct 4,300 feet of sidewalk to improve safety and make sidewalks ADA compliant.	26	NorthCountryCouncil	6	80.00%	<5,000	\$640,000.00	\$80,000.00	N
16-28TAP	Town of Conway	0.6	Construct multi-use path from Thompson Road to Skimobile Road	27	NorthCountryCouncil	1	80.00%	<5,000	\$482,918.00	\$603,648.00	N
16-36TAP	Town of Plaistow	0.6	Construct sidewalks along NH Route 121A in two locations	28	RockinghamPC	1	80.00%	>200,000	\$787,692.00	\$994,615.00	N
16-47TAP	Town of Jaffrey	0.59	Construct sidewalks and bike lanes on Stratton Road and Peterborough Street	29	SouthWestRPC	5	80.00%	<5,000	\$624,040.00	\$790,050.00	N
16-40TAP	Town of Windham	0.58	Construct Rail Trail for approximately 2.27 miles from Meetinghouse Road to North Lowell Road	30	SouthernNHPC	6	80.00%	>200,000	\$720,000.00	\$900,000.00	N
16-06TAP	Town of Salem	0.58	Construct sidewalks and bicycle lanes along Veterans Memorial Parkway (NH Route 28)	31	RockinghamPC	6	80.00%	>200,000	\$800,000.00	\$1,000,000.00	N
16-33TAP	Town of Goffstown	0.58	Construct sidewalks along NH Route 114, Church Street, Warren Avenue, Eden Street, Daniel Pummer Road, and St. Anselm Drive.	32	SouthernNHPC	4	80.00%	5,000 - 200,000	\$532,160.00	\$665,200.00	N
16-27TAP	Town of Whitefield	0.57	Construct sidewalks and curbing along Elm Street, Jefferson Road, Main Street, School Street, Highland Drive, and King Square.	33	NorthCountryCouncil	9	80.00%	<5,000	\$576,285.00	\$720,356.00	N
16-45TAP	Town of Moultonborough	0.57	Construct multi-use path along Moultonborough Neck Road from Kona Farm Road to Ferry Road	34	LakesRPC	3	80.00%	<5,000	\$428,000.00	\$535,000.00	N
16-32TAP	Town of Pembroke	0.57	Construct sidewalks along driveway to Three Rivers School. Construct multi-use path between US Route 3 and Three Rivers School.	35	CentralNHPC	3	80.00%	<5,000	\$364,744.00	\$455,930.00	N

These projects are approved but unfunded. If additional TAP funds become available projects from this list will be considered for funding.

16-46TAP	Town of Gorham	0.55	Construct 500' of sidewalk along US Route 2 and rehabilitate the entire sidewalk network in the town.	36	NorthCounty-Council	8	80.00%	<5,000	\$496,210.00	\$620,263.00	N
16-127TAP	City of Nashua	0.54	Construct a cantilevered bridge for approximately 150 to 200 LF through Parc De Notre Renaissance Francais.	37	NashuaRPC	3	80.00%	>200,000	\$698,000.00	\$860,000.00	N
16-147TAP	Town of Stratham	0.54	Construct sidewalks along NH Route 33 and Wrenicut Road	38	RockinghamPC	7	80.00%	5,000 - 200,000	\$516,000.00	\$545,000.00	N
16-317TAP	Town of New Castle	0.51	Construct sidewalks along Wentworth Road (NH 1B). Construct 2 bicycle shoulders in two segments along NH 1B	39	RockinghamPC	5	80.00%	5,000 - 200,000	\$604,000.00	\$755,000.00	N
16-217TAP	Town of Henniker	0.5	Construct sidewalks along Western Avenue	40	CentralNHRPC	5	80.00%	<5,000	\$388,855.00	\$486,081.00	N
16-307TAP	Town of Waterville Valley	0.45	Construct multi-use path along Boulder Path Road, and Village Road. Construct multi-use path along Corcoran's Pond	41	NorthCounty-Council	5	80.00%	<5,000	\$690,000.00	\$850,000.00	N
16-397TAP	Town of Londonderry	0.45	Construct sidewalk along south side of Pillsbury Road from Ash Street Bridge over I-93 to Gilcrest Road	42	SouthernNHPC	5	80.00%	>200,000	\$799,941.00	\$999,926.00	N
16-447TAP	Town of Milford	0.44	Rehabilitate the historic Swing Bridge for pedestrian use	43	NashuaRPC	4	80.00%	>200,000	\$451,593.00	\$564,491.00	N
16-037TAP	Town of Freedom	0.41	The project purpose is to excavate and pave a bikeway/pedestrian path using the FHWA design for 4 feet paved, attached to a paved roadway.	44	LakesRPC	4	80.00%	<5,000	\$493,360.00	\$616,700.00	N
16-167TAP	Portsmouth	0.4	Construct sidewalk widening, bike lanes, crosswalks and traffic calming measures.	45	RockinghamPC	4	80.00%	5,000 - 200,000	\$600,800.00	\$751,000.00	N
16-057TAP	Town of Harrisville	0.37	Bicycle and pedestrian improvements around the Harrisville Village	46	SouthWestRPC	7	80.00%	<5,000	\$416,000.00	\$520,000.00	N

These projects are approved but unfunded. If additional TAP funds become available projects from this list will be considered for funding.

Approved:  Commissioner

Date: 1/6/17

2016 - 2017

Board of Aldermen

Yeas and Nays

Meeting: Phone Poll

Date: 8/18/2016

Action: Approved to apply for a grant from AHT1657K to improve the Rail Trail from Mammoth rd to Lake Shore Rd.

Alderman	Yea	Nay	Absent	Pass
Ward 1 - Cavanaugh				
Ward 2 - Ludwig				
Ward 3 - Long				
Ward 4 - Herbert	✓			
Ward 5 - Sapienza				
Ward 6 - Pappas				
At Large - O'Neil				
At Large - Levasseur				
Ward 7 - Shea	✓			
Ward 8 - Katsiantonis				
Ward 9 - Shaw	✓			
Ward 10 - Barry				
Ward 11 - Gamache	✓			
Ward 12 - Hirschmann	✓			
TOTAL:				

2016 - 2017

Board of Aldermen

Yeas and Nays

Meeting:

Date:

Action:

Alderman	Yea	Nay	Absent	Pass
Ward 1 - Cavanaugh				
Ward 2 - Ludwig				
Ward 3 - Long				
Ward 4 - Herbert				
Ward 5 - Sapienza				
Ward 6 - Pappas				
At Large - O'Neil				
At Large - Levasseur				
Ward 7 - Shea				
Ward 8 - Katsiantonis				
Ward 9 - Shaw				
Ward 10 - Barry				
Ward 11 - Gamache				
Ward 12 - Hirschmann				
TOTAL:				

2016 - 2017

Board of Aldermen

Yeas and Nays

Meeting:

Date:

Action:

Alderman	Yea	Nay	Absent	Pass
Ward 1 - Cavanaugh				
Ward 2 - Ludwig				
Ward 3 - Long				
Ward 4 - Herbert				
Ward 5 - Sapienza				
Ward 6 - Pappas				
At Large - O'Neil				
At Large - Levasseur				
Ward 7 - Shea				
Ward 8 - Katsiantonis				
Ward 9 - Shaw				
Ward 10 - Barry				
Ward 11 - Gamache				
Ward 12 - Hirschmann				
TOTAL:				

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director



Commission
Hal Sullivan
Rick Rothwell
Bill Skouteris
Toni Pappas
Patrick Robinson

CITY OF MANCHESTER
Department of Public Works

August 17, 2016

Alderman William P. Shea
C.I.P. Committee of the
Honorable Board of Mayor and Aldermen
CITY CLERKS OFFICE
One City Hall Plaza
Manchester, New Hampshire 03103

Re: Request to Apply for Transportation Improvement Program (TAP) Funding
For Rail Trail Project

Dear Alderman Shea:

The Manchester Department of Public Works is planning to apply for Transportation Improvement Program (TAP) funding to improve the rail trail that spans from Candia Road (just north of the CVS pharmacy) to Lake Shore Road (see attached Locus Map and Concept Plan).

The grant will be in the form of an 80% match with the City providing 20%. The maximum cost of the project will be \$1,000,000, therefore if the City received the maximum amount (80%), the State's share would be \$800,000 and the City's share would be \$200,000. The deadline for the grant application to the State is September 2, 2016. We need the CIP Committee and the Board of Mayor and Aldermen to grant approval for the Department of Public Works to apply for this funding.

Unfortunately, we were not able to attend your last CIP meeting. Since the next CIP meeting is after the application deadline, we are asking you to poll the CIP Committee to obtain their approval as soon as possible to allow us to apply for the grant.

Thank you for your consideration in this matter. If you have any questions or comments, or if I can be of further assistance, please do not hesitate to call.

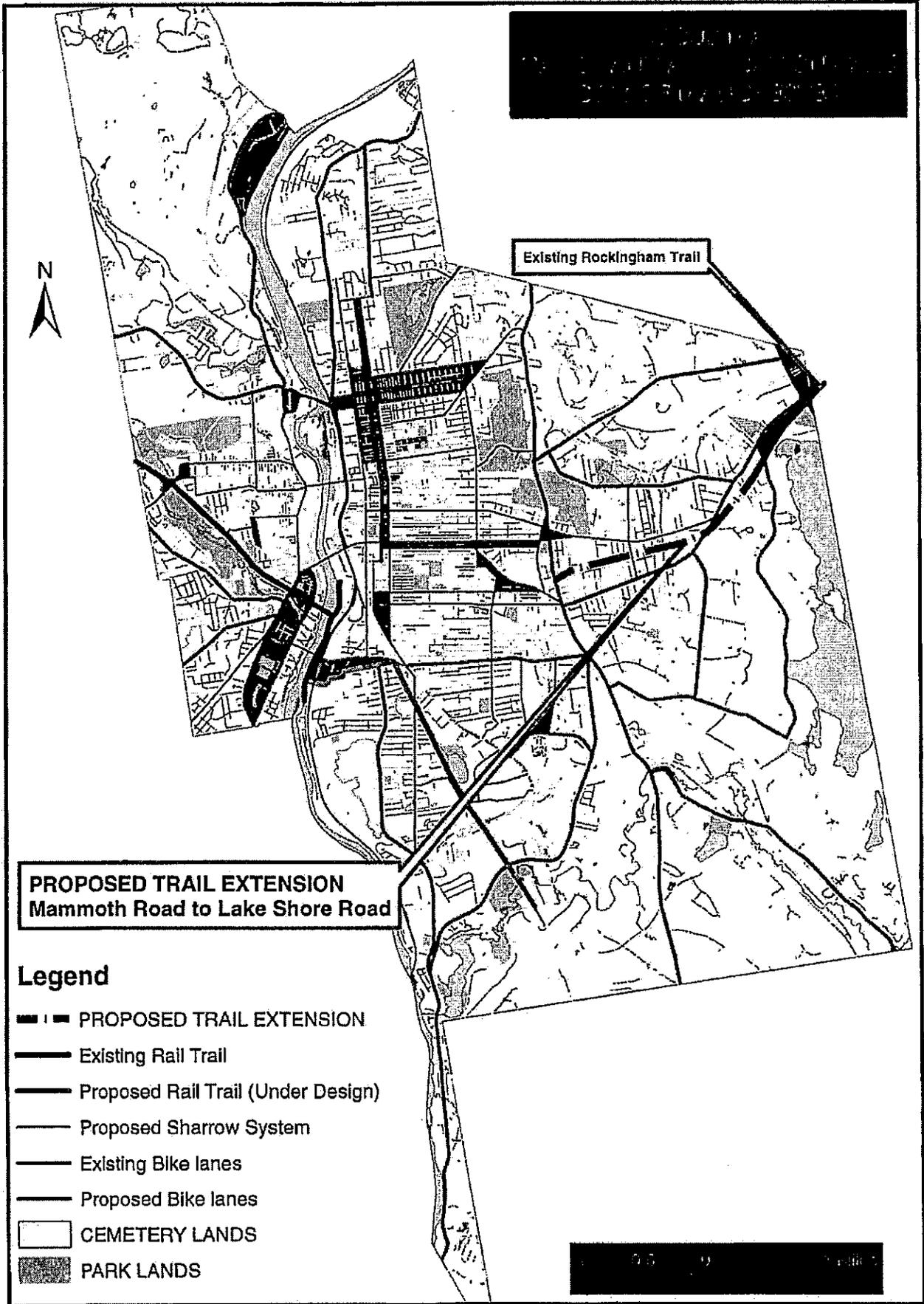
Very truly yours,

A handwritten signature in black ink, appearing to read "Todd D. Connors".

Todd D. Connors, P.E.
Engineering Manager

c/Kevin A. Sheppard, P.E.

475 Valley Street • Manchester, New Hampshire 03103 • (603) 624-6444 • FAX: (603) 624-6487
E-mail: hiway@manchesternh.gov • Website: www.manchesternh.gov



Chief of Police
Enoch F. Willard
Assistant Chief
Carlo T. Capano



Commission
Scott R. Spradling, *Chairman*
Eva Castillo-Turgeon
Steven J. Spain
Charlie Sherman

CITY OF MANCHESTER
Police Department

January 10, 2017

Chairman William P. Shea
Committee on Community Improvement
1 City Hall Plaza
Manchester, NH 03101

RE: Proposed Vehicle Impound Lot

Dear Chairman Shea:

The Manchester Police Department requests funds in the amount of \$45,574.75 for a proposed police department vehicle impound lot. Currently, the Manchester Police Department has a contract with five tow companies that provide storage for vehicles that are impounded. Due to the amount of impounded vehicles, which are kept for evidence, we are close to reaching the maximum capacity. The Manchester Police Department proposes utilizing 536 Dunbarton Rd. as a vehicle impound lot. This piece of property is located on the southwest corner of the City of Manchester transfer station. Security Manager Kevin Kincaid and Public Utility Coordinator Chris Proulx have provided the attached quotes. I have also attached pictures of the proposed site. The Manchester Police Department respectfully requests the approval of the Committee on Community Improvement.

If you have any questions, please don't hesitate to ask.

Sincerely,

Lt. Jamie Gallant
Traffic Unit
Manchester Police Department
405 Valley Street
Manchester, NH 03103

Michael L. Briggs Public Safety Building
405 Valley Street • Manchester, New Hampshire 03103 • (603) 668-8711 • FAX: (603) 668-8941
E-mail: ManchesterPD@manchesternh.gov • Website: www.manchesterpd.com

A NATIONALLY ACCREDITED LAW ENFORCEMENT AGENCY





PROPOSAL

PELMAC INDUSTRIES I N C O R P O R A T E D

Number 016Q5867

Date Dec 7, 2016

Proposal Submitted to: Manchester Police Department

Mr. Kevin Kincaid
405 Valley Street
Manchester, NH 03103

Title
Security Manager
Email Address
kkincaid@manchesternh.gov

Phone
(603)628-6132
Fax

Salesperson
Dan Boyce

Site name
Manchester Police Department
405 Valley Street
Manchester, NH 03103

Site Contact Person
Mr. Kevin Kincaid
Site Phone
(603)628-6132

Site Fax

Qty	Code	Description	Unit Price	Ext. Price
2	Q3708	AXIS 180 Degree Exterior Cameras	\$2,460.00	\$4,920.00
2	T91A67	Pole Mount for 180 Degree Camera	\$136.00	\$272.00
1	NB201611	Exterior Enclosure	\$1,069.00	\$1,069.00
1	US8GT8POEH	Exterior PoE Switch	\$501.00	\$501.00
2	GSC-Om-E-1C	Genetec Camera Connection	\$250.00	\$500.00
12	ADV-CAM-E-1M	Genetec Monthly SMA	\$4.25	\$51.00

This Proposal to Include: Remote Lot CCTV

Total Investment: \$7,313.00

*Applicable Sales Tax and
Permit Fees Not Included*

Warranty: The above equipment and installation carries our **12 Month** warranty covering all PARTS, LABOR and TRAVEL. This warranty does not apply to equipment failure or services rendered due to misuse, tampering, operator error or Acts of God.

Terms Deposit: Equipment Deposit Due Upon Approval: **\$0.00**
Balance: Due Upon Job Completion: **\$7,313.00**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers fully covered by Workmen's Compensation insurance.

Note: This proposal may be withdrawn by us if not accepted by: 1/11/2017

PELMAC Ind, Inc. Authorized Signature

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____ Customer Signature: _____ Title: _____

12 Commercial Court Auburn, NH 03032 800-244-5916 603-623-5916 FAX 603-647-7712
www.pelmac.com e-mail: sales@pelmac.com

"Modern Technology...Old Fashioned Service"



PROPOSAL

PELMAC INDUSTRIES

I N C O R P O R A T E D

Number 016Q5928

Date Jan 4, 2017

Proposal Submitted to: Manchester City Hall

Mr. Kevin Kincaid
One City Hall Plaza
Manchester, NH 03101-2799
U.S.A.

Site name
Manchester Police Department
405 Valley Street
Manchester, NH 03103

Title
Security Manager
Email Address
kkincaid@manchesternh.gov

Site Contact Person
Mr. Kevin Kincaid
Site Phone
(603)628-6132

Phone
(603)792-6810
Fax
(603)628-6065

Site Fax

Salesperson
Dan Boyce

Qty	Code	Description	Unit Price	Ext. Price
1	XR150DNL-G	DMP Intrusion Panel	\$438.00	\$438.00
1	XR150 Aux PKG	DMP Auxiliary Package	\$55.00	\$55.00
1	7063N-I	DMP Keypad w/Prox Reader	\$170.00	\$170.00
1	695-I	DMP Keypad Backbox	\$25.00	\$25.00
1	734	DMP Weigand Module	\$137.00	\$137.00
1	6005BGB00	HID Prox Reader	\$114.00	\$114.00
1	M490G	Locknetics Exterior Mag Lock	\$512.00	\$512.00
1	PS2B PKG	Lock Power Supply Package	\$252.00	\$252.00
1	NB201611	Exterior Enclosure	\$1,069.00	\$1,069.00
1	727310VNO	18-4 Exterior Rated Cable	\$465.00	\$465.00
1	MCARMOR	MC Armor No Wrap	\$735.00	\$735.00
1	Fabrication	Gate Maglock Fabrication	\$334.00	\$334.00
1	CCE	Cable, Connectors & Electrical	\$110.00	\$110.00
1	Install	Installation	\$2,240.00	\$2,240.00

This Proposal to Include: Intrusion/Access

Total Investment: \$6,656.00

Applicable Sales Tax and
Permit Fees Not Included

Monitoring:

24 Hr Central Sta. Monitoring \$16 Per Month: Payable in Advance: Annually

Monitoring Incl: Standard Digital Dial-in Alarm Monitoring

Warranty: The above equipment and installation carries our **12 Month** warranty covering all PARTS, LABOR and TRAVEL. This warranty does not apply to equipment failure or services rendered due to misuse, tampering, operator error or Acts of God.

Terms Deposit: Equipment Deposit Due Upon Approval: **\$0.00**
Balance: Due Upon Job Completion: **\$6,656.00**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers fully covered by Workmen's Compensation insurance.

Note: This proposal may be withdrawn by us if not accepted by: 2/8/2017

PELMAC Ind, Inc. Authorized Signaure

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____ Customer Signature: _____ Title: _____

12 Commercial Court Auburn, NH 03032 800-244-5916 603-623-5916 FAX 603-647-7712
www.pelmac.com e-mail: sales@pelmac.com

"Modern Technology... Old Fashioned Service"

Manchester Police Department Impound Yard Dunbarton Rd

Long Champs

- 1.00 Demo existing service
- 1.01 Provide new 100 amp service on the existing pole
- 1.02 f/l new 100 amp panel
- 1.03 wire an outlet for convenience
- 1.04 provide 3 LED flood lights brackets to be mounted to pole
- 1.05 Excavate for card reader conduit
- 1.06 Install power required for card reader
- 1.07 f/l (3)LED light brackets to be mounted to pole
- 1.08 Bucket Truck

\$	5,800.00
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Siemens

- 2.00 Install one area light and two flood lights

\$	3,300.00
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AQ Fence

- 3.00 Repair 2 gates along Dunbarton Rd.
- 3.01 Replace 10'x20' damaged section of chain link fabric along Dunbarton Rd.
- 3.02 Remove small enclosed section of 8' chain link fence
- 3.03 Remove rear gate and install center fence post and chain link fabric along Side #4
- 3.04 Patch 5'x10' section of Chain Ling Fabric along Side #4
- 3.05 Install WINGED DOUBLE WALL 90% PRIVACY
5000 Series Privacy Slats along Dunbarton Rd. Side # 1 (8' x 100')
- 3.06 Remove Front gate and install center fence post and chain link fabric along rear fence
- 3.07 Replace 10'x50' damaged section of chain link fabric Side # 2
- 3.08 Install WINGED DOUBLE WALL 90% PRIVACY
5000 Series Privacy Slats along Side #2 (8' x 100')
- 3.09 Replace 10'x50' damaged section of chain link fabric Side # 3
- 3.10 Install WINGED DOUBLE WALL 90% PRIVACY
5000 Series Privacy Slats along side #3 (8' x 100')

\$	17,800.00
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DPW Parks

- 4.00 Brush Trimming along Sides 1,2,3

\$	1,500.00
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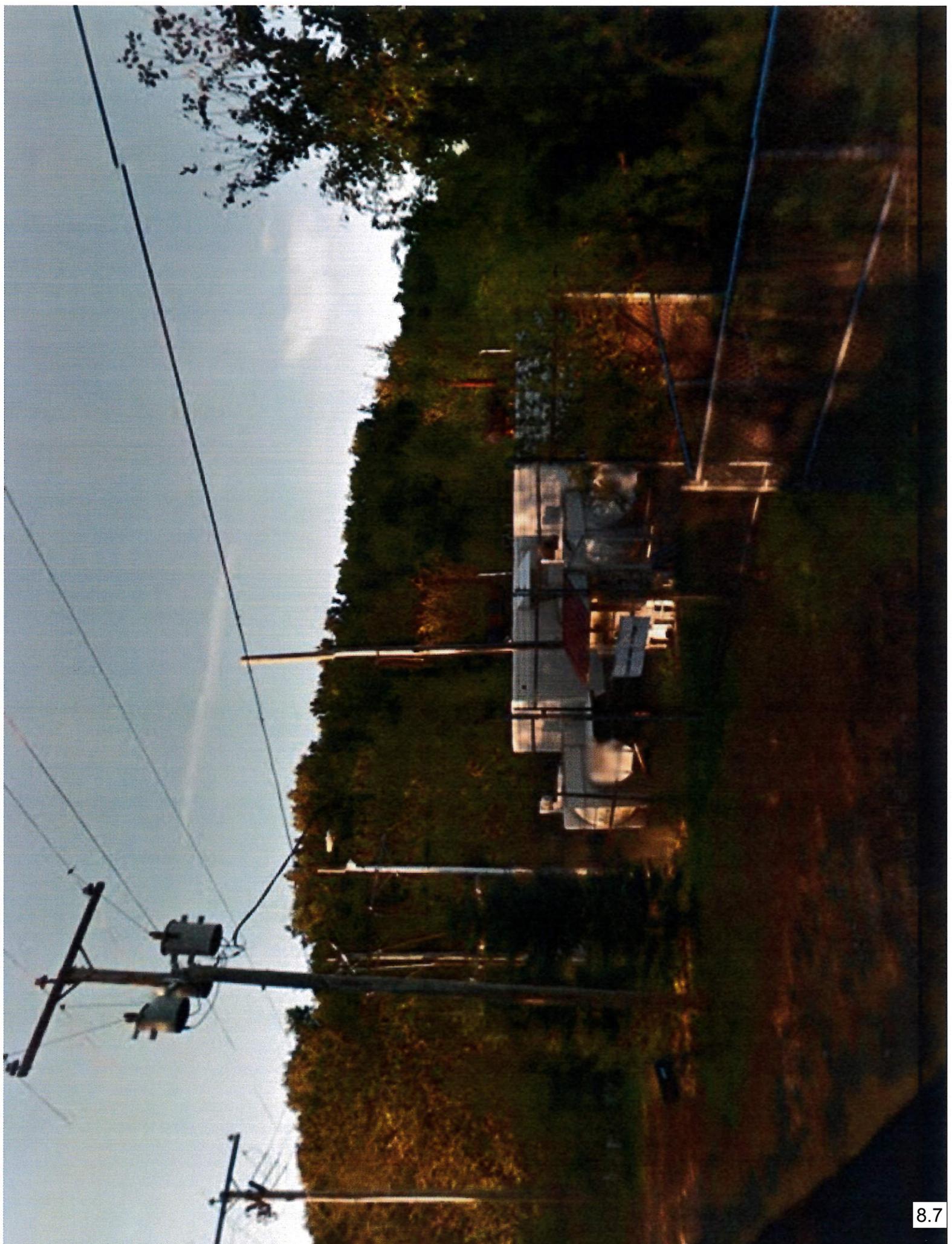
Misc.

- Contengency 10%

\$	2,260.00
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Budget Estimate	\$ 30,660.00
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DUNBARTON ROAD IMPOUND YARD



Proposed lights pole on private property

Dunbarton Rd.

Meter and Service Shelter

Remove Gate at Rear of yard

IMG_3627 . JPG



Remove Existing 480V Square D Panel

Remove Existing 480 Volt Service

Remove Existing 480V Meter Socket

IMG_3628 . JPG
1 / 5



IMG_3629.JPG

Remove Existing
480V Square D
Panel



IMG_3630.JPG
2 / 5

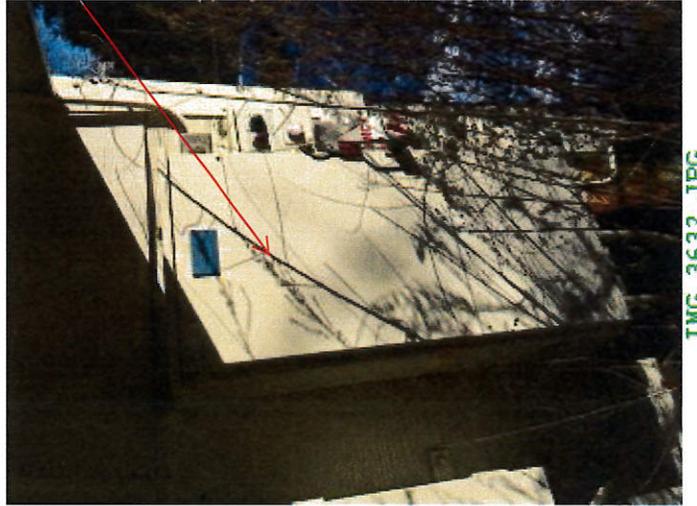
DUNBARTON ROAD IMPOUND YARD

Remove Existing
480V Panel



IMG_3631.JPG

Remove Existing
208/120V site
Distribution Panel
Locked



IMG_3632.JPG
3 / 5

DUNBARTON ROAD IMPOUND YARD



Reuse
Service pole / site
lighting pole

Reuse
Shelter

Remove all
abandoned
equipment

IMG_3635.JPG



5316 Dunbar Rd
Macedon, New Hampshire
Street View - Oct 20, 17

Hide imagery



CITY TO INSTALL CONDUIT AND (2)120W LED FLOOD LIGHTS ON DOUBLE YOKE BRACKET AND 1 138W LED AREA LIGHT ON 4' BRACKET ON EXISTING POLE

EXISTING POLE WITH EXISTING WEATHER HEAD AND SERVICE CONDUIT. CITY TO INSTALL NEW SINGLE PHASE METER SOCKET ON EXISTING POLE

TRANSFORMERS ARE NO LONGER ON POLE 1354/27 1/2

POLE NO LONGER EXISTS

EXISTING SERVICE SHELTER CITY TO INSTALL (REUSE EXISTING ?) 120v 100 AMP PANEL UNDER THE SHELTER. DEMO ALL REMAINING EQUIPMENT AND CONDUITS.