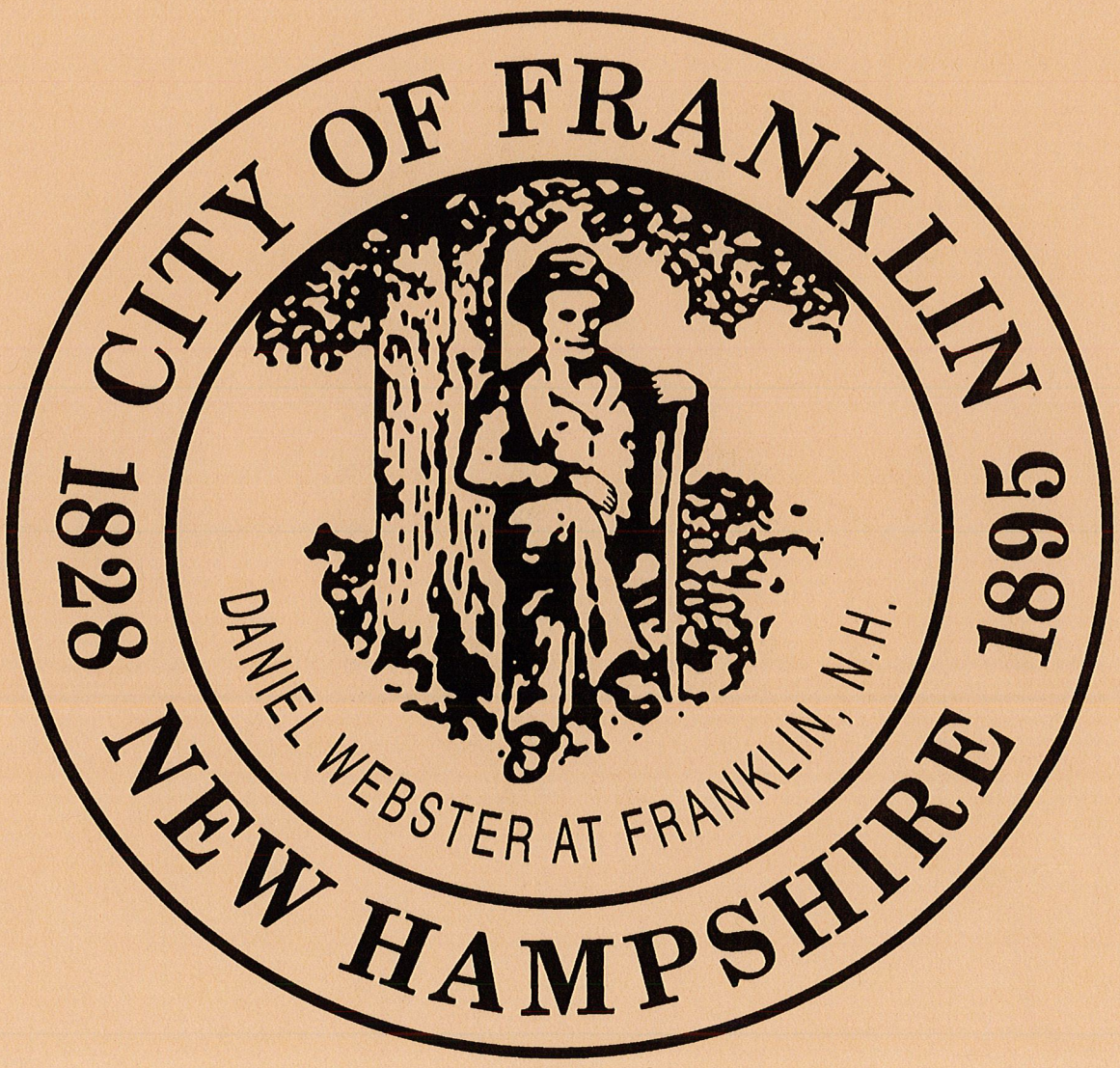
CITY OF FRANKLIN
CITY COUNCIL MEETING
September 6, 2022
6:00 P.M.



CITY COUNCIL MEETING
Tuesday, September 6, 2022 - 6:00 p.m.
Council Chambers, Franklin City Hall

or view only via Zoom: https://us02web.zoom.us/j/83255343776

or by phone: ***1-312-626-6799,*** **Meeting ID# 832 5534 3776**

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SALUTE TO THE FLAG

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MOMENT OF SILENCE FOR OUR VETERANS

PUBLIC HEARINGS

Resolution #02-23 Condemning Intolerance & Hate

LEGISLATIVE UPDATE

COMMENTS FROM THE PUBLIC

Persons wishing to address the Council may speak for a maximum of three minutes. No more than thirty minutes will be devoted to public commentary. Reminder that public comment is welcome and will be taken under advisement by the Manager & Council. Ongoing requests for status should be addressed to the city manager or her designee during regular business hours. The council is a public body required to conduct the business before it on the agenda that has been vetted through the City's professional staff.

CITY COUNCIL ACKNOWLEDGEMENT

PROCLAMATION TO MAKE FRANKLIN A PURPLE HEART COMMUNITY

MAYOR'S UPDATE

Agenda Item I.

Council to consider the minutes of the June 27, 2022 City Council Special Meeting, the August 1, 2022 City Council Meeting, and the non-public minutes from the August 1, 2022 City Council Meeting.

Agenda Item II.

School Board Update

Agenda Item III.

Council to consider Resolution #02-23 Condemning Intolerance & Hate

Agenda Item IV.

Council to consider setting a public hearing to accept scholarship money from the Women's Club in Franklin

Agenda Item V.

Council to consider setting a public hearing on Resolution 03-23 regarding one time bridge aid from the State of NH

Agenda Item VI.

Council to consider offer for sale of 599 South Main Street.

Agenda Item VII.

Council to consider taking properties via tax deed.

Agenda Item VIII.

Other Business

1. Mayor & Council Appointments
2. Committee Reports
3. City Manager's Update
4. Late Items.

Adjournment

The City Council of the City of Franklin reserves the right to enter into non-public session when necessary, according to the provisions of RSA 91-A.

This location is accessible to the disabled. Those wishing to attend who are hearing or vision impaired may make their needs known by calling 934-3900 (voice), or through "Relay New Hampshire" 1-800-735-2964 (T.D./TRY)

CITY COUNCIL MEETING

AGENDA ITEM I

Subject: Approval of Minutes

Motion: "I move that the Franklin City Council approve the minutes of the June 27, 2022 City Council Special Meeting, the August 1, 2022 City Council Meeting, and the non-public meeting minutes of the August 1, 2022 City Council Meeting."

Mayor calls for a second, discussion and the vote.

Pending Approval from the City Council

City Council Meeting Minutes
Monday, June 27, 2022 - 6:00 p.m.
City Hall, Council Chambers

Council in attendance: Mayor Jo Brown, Councilor Jay Chandler, Councilor George Dzujna, Councilor Paul Trudel, Councilor Olivia Zink, Councilor Vincent Ribas, Councilor Valerie Blake, Councilor April Bunker and Councilor Bob Desrochers

Absent: Councilor Ted Starkweather

Others in attendance: City Manager Judie Milner, City Department Heads and members of the public

Mayor Brown called the meeting to order at City Hall Council Chambers at 6:00 p.m.

Salute to the Flag was led by Councilor Desrochers.

Agenda Item I: Budget Workshop

Mayor Brown stated that City Manager Milner would be going over some final budget items and changes.

City Manager Milner asked for a moment of silence before starting for Jerry Audet, who was on the Council when she started at the City of Franklin. He recently passed away.

Afterwards, Milner stated that she wanted take this time to do a little wrap up on all of the budget workshops that they have had so far. She also wanted to clear a few things up that have been talked about that she feels are incorrect.

First, there a re a lot of residents that do not attend the water and sewer workshops so they do not understand this part of the budget. These are enterprise funds, meaning that customers pay for the expenditures in those funds. These are small funds. For several years the city chose to keep these funds with flat fees, which did not take care of the aging infrastructure. This led to some higher increases and customers are not happy about it, understandably, since there are increases everywhere across the board. However, this is a matter of public health and the projects for water and sewer should continue. In June the council approved a water and sewer project that would be partly covered by the ARPA grant and would save the tax payers extra money. Milner stated that she is now hearing that people want these funds to be refused.

Milner added that refusing these funds would have the following consequences:

- When the infrastructure fails, the rate payer would then need to pay 100% of the

project.

- It severely effects our scoring on future grants and our ability to reduce the burden on the tax payers if we do not receive those grants.

In this year's budget there is a 2% increase in water and sewer. That equates to an extra $29.95 per year for an average family of 4.
Milner stated that water and sewer are necessary services and clean water and sewer are becoming more costly nationwide.

Milner moved onto the general fund, as there are a few things going on there, so first she wanted to turn this over to the Parks and Recreation Director Alpers to go over some clarification on the Recreation department.

Alpers started by passing out some handouts to the councilors, which has been attached to the end of these minutes.

Alpers went through these handouts with the council to show what the city pays towards Parks and Recreation. This department is mostly fee funded and the city is only funding salaries. She also gave more info from FY2020 and FY2021, comparing the two. Alpers presented this to the council as a request was made for more information from her department, including some details that had been asked for last year and had not been shown.

Mayor Brown mentioned that there has been discussion and there were questions about making Parks & Rec an enterprise fund with most being fee funded.

Milner does not think this would be a good idea, however, this could be discussed and looked into at another time in a separate workshop meeting. There is not time to do that for the FY2023 budget, however.

Councilor Blake asked if changing Parks & Rec to an enterprise fund would affect receiving the 21st Century grant.
Alpers stated that the department would probably not qualify for the grant if the department was changed to an enterprise fund, but she would need to look into that.

Alpers also wanted to let the council know that, in regard to being asked why she helps with community events, it is in her job description to plan and help community activities and events. Also, the reason she is the one watering city flowers is because she cannot always hire more help.

There was a discussion about how much the city and tax payers are paying towards the Parks & Rec department, as the budget proposal can be tricky to understand. The city is only paying for salaries, as the rest of the department is paid for by program fees and grants, and the handouts break this out to make it easier to understand.

Mayor Brown thanked Alpers for explaining her department in more depth and let her know that she appreciates everything that she does for the kids and the community.

Milner moved along on the rest of the general fund items. She stated that she has some good news. The city has received some grants and she passed out information that shows these grants and how they were applied to the general fund revision. The handout is attached to the end of these minutes.

- The city received $400,000 in tax credits from the CDFA grant that was awarded.
- ARPA also went towards the Locality Equipment Matching Program award for new defibrillators in the amount of $50,000. These will replace the current defibrillators, which will be expired at the end of this year.

The other item has to do with the Police department's operating software. It is outdated and the company that supports it is going out of business. The new company is refusing to support the city's outdated software so this has become an emergency. Milner is asking for the council to approve a piece of the fund balance for the software that is critical to the Police department in the amount of $110,000. None of these numbers effect the 2023 tax rates.

Milner stated that this is all included in Resolution 01-23, relating to appropriations and estimated revenues for FY2023. This is part of the packet that the council received and is also attached to the end of these minutes.

Milner went on to the suggested motions for this meeting that is in the packet. She gave a summary of the Capital Improvement Plan handed out that shows the proposed road bond plan with ARPA funding. The blue category shows what can be funded by ARPA monies and the yellow category shows what they could fund additionally with the roads bond.

Only the council can reset the tax cap. The roads bond would be a 20-year payment plan. There was a discussion on going with a bond or $800,000/year option. There was a discussion on the proposed roads project and how that would work with using a bond.

Motion – Councilor Bunker moved that Franklin City Council amend the City Manager's FY2023 budget proposal under the Franklin City Charter chapter C-32 section B by adding $800,000 in capital expenditures to the tax cap for roadway improvements. Seconded by Councilor Chandler.

Mayor Brown asked if there was any discussion on this motion.
No discussion ensued.

Roll Call Vote:

Councilor Starkweather	**absent**	**Councilor Dzujna**	**no**	**Councilor Ribas**	**no**
Councilor Blake	**no**	**Councilor Bunker**	**yes**	**Councilor Trudel**	**no**
Councilor Desrochers	**no**	**Councilor Chandler**	**yes**	**Councilor Zink**	**no**

6 opposed, 2 in favor; motion did not pass.

Motion – Councilor Blake moved that Franklin City Council amend the City Manager's FY2023 budget proposal under the Franklin City Charter chapter C-32 section B by exempting $800,000 in debt service from the tax cap for new long-term debt for roadway improvements. Seconded by Councilor Dzujna.

Mayor Brown asked if there was any discussion on this motion.
No discussion ensued.

Roll Call Vote:

Councilor Starkweather	absent	**Councilor Dzujna**	yes	**Councilor Ribas**	no
Councilor Blake	yes	**Councilor Bunker**	no	**Councilor Trudel**	no
Councilor Desrochers	no	**Councilor Chandler**	no	**Councilor Zink**	no

6 opposed, 2 in favor; motion did not pass.

Mayor Brown stated that there were some other motions that needed to be made to set a public hearing.

Councilor Zink asked if there was a way to move any dollar amount into roads for the FY2023 before setting the public hearing.

Milner answered saying that she wouldn't recommend it based on what is left in the budget but it is up to the council.

Motion – Councilor Zink moved that Franklin City Council increase the fund balance revenue of $190,000 and increase the roads by $190,000. Seconded by Councilor Desrochers.

Mayor Brown asked if there was any discussion on this motion.
No discussion ensued.

Roll Call Vote:

Councilor Starkweather	absent	**Councilor Dzujna**	no	**Councilor Ribas**	yes
Councilor Blake	no	**Councilor Bunker**	yes	**Councilor Trudel**	yes
Councilor Desrochers	yes	**Councilor Chandler**	yes	**Councilor Zink**	yes

6 in favor, 2 in opposed; motion passes.

Milner stated that she was adjusting the proposed Resolution 01-23 that was in their packets to reflect the last motion and just needed a couple of minutes. The revised Resolution 01-23 that Milner updated at the meeting is what is included at the end of these minutes. The grand total is now $19,062,530.

Motion – Councilor Ribas moved that Franklin City Council set a public hearing on Monday, July 11, 2022 at 6pm regarding Ordinance 01-23 setting the water and sewer rates for the FY2023 budget. Seconded by Councilor Trudel.

Mayor Brown asked if there was any discussion on this motion.
No discussion ensued.

7 in favor, 1 opposed; motion passes.

Motion – Councilor Ribas moved that Franklin City Council set a public hearing on Monday, July 11, 2022 at 6pm regarding Ordinance 02-23 changes to Chapter 160 fees for the FY2023 budget. Seconded by Councilor Dzujna.

Mayor Brown asked if there was any discussion on this motion.
No discussion ensued.

All in favor; motion passes.

Motion – Councilor Dzujna moved that Franklin City Council set a public hearing on Monday, July 11, 2022 at 6pm regarding Resolution 01-23 adopting the FY2023 budget. Seconded by Councilor Blake.

Mayor Brown asked if there was any discussion on this motion.
No discussion ensued.

All in favor; motion passes.

Milner stated that technically all Ordinances need to be read out loud to the public.
Councilor Ribas read out loud Ordinance 01-23 and Ordinance 02-23. These are also included at the end of these minutes.

Motion – Councilor Zink moved that Franklin City Council make an amendment to Ordinance 02-23 to make the effective date July 1, 2022. Seconded by Councilor Ribas.

Mayor Brown asked if there was any discussion on this motion.

No discussion ensued.

All in favor; motion passes.

Councilor Ribas read Resolution 01-23 out loud.

Agenda Item II: Other Business

No other business was discussed.

Motion to adjourn was made by Councilor Zink and seconded by Councilor Desrochers. All in favor. Motion PASSED.

The meeting adjourned at 8:01 p.m.

Respectfully submitted,

Lisa Jones
Executive Secretary

Job Title: Director

Department: Parks and Recreation
Employment Status: Full-Time, Non-Union
Exempt Status: Administrative Exemption
Labor Grade:

Job Summary: This position is responsible for the supervision and management of the parks and recreation department.

Supervision Received: The director receives general supervision and policy direction from the City manager, exercises a considerable degree of independent judgement and is evaluated by the City manager based upon the achievement of assigned goals and objectives.

Supervision Exercised: Provides direct supervision to employees, seasonal staff and volunteers in the parks and recreation department.

Essential Duties: (The listed examples may not include all duties of the position)

1. Plans, directs and implements all recreation activities in the City.
2. Assists Buildings & Grounds Department in field preparation and maintenance of city parks and beaches.
3. Prepares the annual department budget, including revenue estimates and monitors expenditures.
4. Assists with maintenance tasks that exceed the capability of department staff.
5. Plans for and runs special events for the City.
6. Interprets recreation programs for the public and maintains cooperative planning and working relationships.
7. Develops policies and procedures designed to create effective and efficient department operations and address the needs of employees and the community.
8. Responds to citizen inquiries, questions and complaints.
9. Plans and oversees recreation-related capital improvement projects, from bidding to work oversight.
10. Directs the administration and scheduling of all department programs, operations and facilities and coordinates facilities use with community organizations and schools.
11. Schedules the use of City recreational facilities.
12. Develops short-range and long-range plans for the department.
13. Promotes and markets department programs, services and special events by advertising in various public media outlets and making presentations to community groups.
14. Communicates official plans, policies and procedures to the staff and the general public.
15. Assures compliance with established policies and procedures.
16. Regularly inspects parks and recreational facilities for maintenance and safety issues and ensures a safe environment at all activities and programs.
17. Interacts with public by phone and in person, answers questions and provides information about department programs and services.
18. Listens to requests, criticism and complaints and utilizes the information to improve programs and services.

19. Develops department policies and procedures; implements policies and procedures; interprets policies as necessary.
20. Recruits, hires, trains, schedules, evaluates and counsels department staff and volunteers.
21. Attends meetings of the City Council; meets with department heads and other officials regarding department activities.
22. Solicits funding and locates revenue sources for department programs and activities.
23. Assigns work schedules and duties to seasonal staff.
24. Maintains records of department activities.
25. Attends meetings, seminars and conferences as necessary.
26. Works harmoniously with elected and appointed officials, employees, citizens, public agencies and private organizations.
27. Performs other related duties as required.

Knowledge, Skills And Abilities Required By The Position:

1. Knowledge of the principles and practices of recreation administration and activities.
2. Knowledge of the theories and techniques of recreation service delivery for a variety of populations.
3. Knowledge of park and field maintenance.
4. Knowledge of safety regulations pertaining to recreation facilities.
5. Knowledge of relevant laws and City and department policies and procedures.
6. Knowledge of community recreation needs and resources.
7. Knowledge of the facilities and equipment needed in a recreation program.
8. Knowledge of human behavior as applied to various groups participating in recreational activities.
9. Knowledge of building codes and safety regulations pertaining to recreation facilities.
10. Knowledge of maintenance and repair techniques for recreational facilities and equipment.
11. Knowledge of budgetary processes and procedures.
12. Knowledge of water safety issues.
13. Knowledge of first aid and CPR techniques.
14. Knowledge of grant application.
15. Skill in managing multiple and concurrent projects.
16. Skill in management, leadership and supervision.
17. Skill in planning and organizing recreational services.
18. Skill in public and interpersonal relations.
19. Skill in the use of office equipment, such as a computer, calculator and copier, relevant software such as word processing, data base programs and spreadsheets
20. Skill in oral and written communication.
21. Skill in budgetary preparation and administration.
22. Ability to plan, organize, coordinate, direct and evaluate the activities and personnel involved in a recreation program.
23. Ability to maintain accurate records and files.
24. Ability to negotiate and resolve disputes effectively.
25. Ability to communicate effectively, both verbally and in writing.
26. Ability to plan and supervise the work of professional and volunteer support personnel.
27. Ability to delegate responsibility.

28. Ability to prepare and present statistical reports.
29. Ability to exercise sound and mature judgment and discretion.
30. Ability to demonstrate good teamwork, leadership, interpersonal and customer-service skills and attitude.
31. Ability to establish and maintain effective working relationships with employees, City officials, volunteers and the general public (youth, adults and senior citizens).

Supervisory Controls: The supervisor sets the overall objectives and resources available. The employee and supervisor, in consultation, develop the deadlines, projects and work to be done. At this level, the employee, having developed expertise in the line of work, is responsible for planning and carrying out the assignment; resolving most of the conflicts which arise; coordinating the work with others as necessary and interpreting policy on own initiative in terms of established objectives. In some assignments, the employee also determines the approach to be taken and the methodology to be used. The employee keeps the supervisor informed of progress, potentially controversial matters, or far-reaching implications. Completed work is reviewed only from an overall standpoint in terms of feasibility, compatibility with other work, or effectiveness in meeting requirements or expected results.

Guidelines: Guidelines are available, but are not completely applicable to the work or have gaps in specificity. The employee uses judgment in interpreting and adapting guidelines such as agency policies, regulations, precedents and work directions for application to specific cases or problems. The employee analyzes results and recommends changes.

Complexity: The work includes various duties involving different and unrelated processes and methods. The decision regarding what needs to be done depends upon the analysis of the subject, phase or issues involved in each assignment and the chosen course of action may have to be selected from many alternatives. The work involves conditions and elements that must be identified and analyzed to discern interrelationships.

Scope And Effect: The work involves establishing criteria; formulating projects; assessing program effectiveness; or investigating or analyzing a variety of unusual conditions, problems or questions. The work product or service affects a wide range of agency activities, major activities of industrial concerns or the operation of other agencies.

Personal Contacts: The personal contacts are with employees in the same agency, but outside the immediate organization. People contacted generally are engaged in different functions, missions and kinds of work. The contacts are with members of the general public, as individuals or groups, in a moderately structured setting (e.g., the contacts are generally established on a routine basis, usually at the employee's work place; the exact purpose of the contact may be unclear at first to one or more of the parties; and one or more of the parties may be uninformed concerning the role and authority of other participants).

Purpose Of Contacts: The purpose is to plan, coordinate or advise on work efforts or to resolve operating problems by influencing or motivating individuals or groups who are working toward mutual goals and who have basically cooperative attitudes.

Physical Demands: The work requires some physical exertion such as long periods of standing; walking over rough, uneven, or rocky surfaces; recurring bending, crouching, stooping, stretching, reaching or similar activities; recurring lifting of moderately heavy items such as books and record boxes. The work may require specific, but common, physical characteristics and abilities such as above-average agility and dexterity.

Work Environment: The work involves moderate risks or discomforts that require special safety precautions (e.g., working around moving parts, carts or machines; with contagious diseases or irritant chemicals; etc.). Employees may be required to use protective clothing or gear such as masks, gowns, coats, boots, goggles, gloves or shields.

Supervisory And Management Responsibility: Department heads at this level have final responsibility and authority for the accomplishment of objectives, utilization of resources and personnel administration decisions within a major jurisdictional subdivision. They are accountable for the effective and efficient management of work to achieve goals and objectives. They usually receive guidance in the form of approval/denial on matters of policy, service levels and goals or objectives from higher authorities.

Minimum Qualifications:

1. Knowledge and level of competency commonly associated with the completion of a bachelor's degree in recreation, physical education, sports management or related occupational field.
2. Experience sufficient to understand the diverse objectives and functions of the position, usually interpreted to require five to eight years of progressively responsible administrative and supervisory experience, preferably in sports, recreational or leisure activities in a municipal environment; or any equivalent combination of education or experience which demonstrates possession of the required knowledge, skills and abilities.
3. Possession of, or ability to readily obtain, a valid driver's license for the type of vehicle or equipment operated.

FY20		
Program Revenue	$	285,398.74
Program Expenditures	$	237,891.71
	$	47,507.03
Administration Expenditures	$	148,569.17
Program Revenue Excess	$	47,507.03
	$	101,062.14

FY21		
Program Revenue	$	279,975.48
Program Expenditures	$	276,865.26
	$	3,110.22
Administration Expenditures	$	153,167.31
Program Revenue Excess	$	3,110.22
	$	150,057.09

Budget V Actual Expenditures for General Fund
June 30, 2020

Expenditures Supported by the General Fund

01-5-211-40110-000 Recreation Admin FT Wages	69,752.32
01-5-211-40210-000 Recreation Admin Health & Dental Ins	31,897.18
01-5-211-40215-000 Recreation Admin Life Ins	892.77
01-5-211-40230-000 Recreation Admin NHRS	14,918.65
01-5-211-40250-000 Recreation Admin Unemployment	62.62
01-5-211-40260-000 Recreation Admin WC Ins	1,630.00
01-5-211-40290-000 Recreation Admin Prof Devel	70.00
01-5-211-40291-000 Recreation Admin Staff Devel	0.00
01-5-211-40292-000 Recreation Background Checks	465.50
01-5-211-40299-000 Recreation Admin Mileage Reimb	3,576.61
01-5-211-40341-000 Recreation Admin Telephone	1,761.74
01-5-211-40342-000 Recreation Admin Software Maint	4,760.00
01-5-211-40350-000 Preemployment Screening	1,596.00
01-5-211-40439-000 Recreation Admin Other Contracted Services	4,811.50
01-5-211-40440-000 Recreation Admin Equip Lease	4,213.09
01-5-211-40560-000 Recreation Admin Membership/Dues	350.00
01-5-211-40611-000 Recreation Admin Supplies - Spec Department	582.54
01-5-211-40612-000 Recreation Admin Supplies - Medical	336.54
01-5-211-40625-000 Recreation Admin Postage	481.98
01-5-211-40686-000 Recreation Admin Rec Supplies	6,410.13
01-5-211-40750-000 Recreation Admin CO - Furn & Fixture	0.00
	148,569.17

Expenditures offset by Revenue

01-5-211-40121-000 Recreation Admin Admin Summer Rec	62,209.77
01-5-211-40121-113 Admin Summer Rec After School Program - Rec	60,063.96
01-5-211-40123-000 Recreation Admin Spec Program Wages	6,905.50
01-5-211-40123-113 Admin Spec Program Wages After School Program - Rec	21,456.57
01-5-211-40140-000 Admin OT Wages	2,197.11
01-5-211-40140-113 Admin OT Wages After School Program - Rec	2,366.02
01-5-211-40220-000 Recreation Admin Social Sec	8,675.02
01-5-211-40220-113 Admin Social Sec After School Program - Rec	5,201.19
01-5-211-40225-000 Recreation Admin Medicare	2,028.70
01-5-211-40225-113 Admin Medicare After School Program - Rec	1,216.43
01-5-211-40390-000 Recreation Admin Other Prof Serv.	4,005.00
01-5-211-40439-113 Admin Other Contracted Services After School Program - Rec	50.00
01-5-211-40490-000 Recreation Admin Other Property Service	18,699.94
01-5-211-40685-000 Recreation Admin Supplies - Spec Program	10,393.79
01-5-211-40685-113 Admin Supplies - Spec Program After School Program - Rec	15,030.97
01-5-211-40687-000 Admin Field Trips	14,364.50
01-5-211-40687-113 Admin Field Trips After School Program - Rec	3,027.24
	237,891.71

Revenue

01-5-000-34050-000 Rec - Summer Program	112,501.19
01-5-000-34050-113 Rec - Summer Program After School Program - Rec	153,592.11
01-5-000-34051-000 Rec - Sports Fees	11,545.01
01-5-000-34059-000 Rec - Misc Fees	7,760.43
	285,398.74

Budget V Actual Expenditures for General Fund June 30, 2020	
01-5-211-40110-000 Recreation Admin FT Wages	69,752.32
01-5-211-40210-000 Recreation Admin Health & Dental Ins	31,897.18
01-5-211-40215-000 Recreation Admin Life Ins	892.77
01-5-211-40230-000 Recreation Admin NHRS	14,918.65
01-5-211-40250-000 Recreation Admin Unemployment	62.62
01-5-211-40260-000 Recreation Admin WC Ins	1,630.00
01-5-211-40290-000 Recreation Admin Prof Devel	70.00
01-5-211-40291-000 Recreation Admin Staff Devel	0.00
01-5-211-40292-000 Recreation Background Checks	465.50
01-5-211-40299-000 Recreation Admin Mileage Reimb	3,576.61
01-5-211-40341-000 Recreation Admin Telephone	1,761.74
01-5-211-40342-000 Recreation Admin Software Maint	4,760.00
01-5-211-40350-000 Preemployment Screening	1,596.00
01-5-211-40439-000 Recreation Admin Other Contracted Services	4,811.50
01-5-211-40440-000 Recreation Admin Equip Lease	4,213.09
01-5-211-40560-000 Recreation Admin Membership/Dues	350.00
01-5-211-40611-000 Recreation Admin Supplies - Spec Department	582.54
01-5-211-40612-000 Recreation Admin Supplies - Medical	336.54
01-5-211-40625-000 Recreation Admin Postage	481.98
01-5-211-40686-000 Recreation Admin Rec Supplies	6,410.13
01-5-211-40750-000 Recreation Admin CO - Furn & Fixture	0.00
	148,569.17

Budget V Actual Revenues for General Fund June 30, 2020	

01-5-211-40121-000 Recreation Admin Admin Summer Rec	62,209.77
01-5-211-40121-113 Admin Summer Rec After School Program - Rec	60,063.96
01-5-211-40123-000 Recreation Admin Spec Program Wages	6,905.50
01-5-211-40123-113 Admin Spec Program Wages After School Program - Rec	21,456.57
01-5-211-40140-000 Admin OT Wages	2,197.11
01-5-211-40140-113 Admin OT Wages After School Program - Rec	2,366.02
01-5-211-40220-000 Recreation Admin Social Sec	8,675.02
01-5-211-40220-113 Admin Social Sec After School Program - Rec	5,201.19
01-5-211-40225-000 Recreation Admin Medicare	2,028.70
01-5-211-40225-113 Admin Medicare After School Program - Rec	1,216.43
01-5-211-40390-000 Recreation Admin Other Prof Serv.	4,005.00
01-5-211-40439-113 Admin Other Contracted Services After School Program - Rec	50.00
01-5-211-40490-000 Recreation Admin Other Property Service	18,699.94
01-5-211-40685-000 Recreation Admin Supplies - Spec Program	10,393.79
01-5-211-40685-113 Admin Supplies - Spec Program After School Program - Rec	15,030.97
01-5-211-40687-000 Admin Field Trips	14,364.50
01-5-211-40687-113 Admin Field Trips After School Program - Rec	3,027.24
	237,891.71

01-5-000-34050-000 Rec - Summer Program	112,501.19
01-5-000-34050-113 Rec - Summer Program After School Program - Rec	153,592.11
01-5-000-34051-000 Rec - Sports Fees	11,545.01
01-5-000-34059-000 Rec - Misc Fees	7,760.43
	285,398.74

01-5-211-40121-439 Admin Summer Rec 21 Century	124,473.52
01-5-211-40140-439 Admin OT Wages 21 Century	21,603.09
01-5-211-40210-439 Admin Health & Dental Ins 21 Century	11,792.27
01-5-211-40220-439 Admin Social Sec 21 Century	8,991.55
01-5-211-40225-439 Admin Medicare 21 Century	2,105.87
01-5-211-40250-439 Admin Unemployment 21 Century	64.00
01-5-211-40260-439 Admin WC Ins 21 Century	6,830.00
01-5-211-40290-439 Admin Prof Devel 21 Century	4,365.98
01-5-211-40390-439 Admin Other Prof Serv. 21 Century	1,060.00
01-5-211-40439-439 Admin Other Contracted Services 21 Century	28,826.25
01-5-211-40490-439 Admin Other Property Service 21 Century	10,044.11
01-5-211-40685-439 Admin Supplies - Spec Program 21 Century	37,838.21
01-5-211-40750-439 Admin CO - Furn & Fixture 21 Century	12,625.06
	270,619.91

01-5-211-33111-439 Admin Fed Grant - Operating 21 Century	**272,028.25**

01-5-211-40225-123 Admin Medicare COVID-19 Expenditures	26.61
01-5-211-40439-123 Admin Other Contracted Services COVID-19 Expenditures	44.97
01-5-211-40625-123 Admin Postage COVID-19 Expenditures	48.00
01-5-211-40220-123 Admin Social Sec COVID-19 Expenditures	113.64
01-5-211-40612-123 Admin Supplies - Medical COVID-19 Expenditures	121.94
01-5-211-40121-123 Admin Summer Rec COVID-19 Expenditures	1,610.56
	1,965.72

01-0-000-33111-123 Fed Grant - Operating COVID-19 Expenditures	**41,829.30**

Budget V Actual Expenditures for General Fund
June 30, 2021

01-5-211-40110-000 Recreation Admin FT Wages	70,961.76
01-5-211-40210-000 Recreation Admin Health & Dental Ins	34,649.24
01-5-211-40215-000 Recreation Admin Life Ins	914.17
01-5-211-40230-000 Recreation Admin NHRS	14,042.80
01-5-211-40250-000 Recreation Admin Unemployment	118.46
01-5-211-40260-000 Recreation Admin WC Ins	7,673.15
01-5-211-40290-000 Recreation Admin Prof Devel	40.00
01-5-211-40291-000 Recreation Admin Staff Devel	2,526.75
01-5-211-40292-000 Recreation Background Checks	231.75
01-5-211-40299-000 Recreation Admin Mileage Reimb	1,492.70
01-5-211-40341-000 Recreation Admin Telephone	1,679.07
01-5-211-40342-000 Recreation Admin Software Maint	3,600.00
01-5-211-40350-000 Preemployment Screening	492.00
01-5-211-40439-000 Recreation Admin Other Contracted Services	3,407.58
01-5-211-40440-000 Recreation Admin Equip Lease	3,171.39
01-5-211-40560-000 Recreation Admin Membership/Dues	350.00
01-5-211-40611-000 Recreation Admin Supplies - Spec Department	325.14
01-5-211-40612-000 Recreation Admin Supplies - Medical	286.92
01-5-211-40625-000 Recreation Admin Postage	179.14
01-5-211-40686-000 Recreation Admin Rec Supplies	7,025.29
01-5-211-40750-000 Recreation Admin CO - Furn & Fixture	0.00
	153,167.31

Budget V Actual Revenues for General Fund
June 30, 2021

01-5-211-40110-126 Admin FT Wages COVID - Rec Emergency Child Care	62,851.14
01-5-211-40121-126 Admin Summer Rec COVID - Rec Emergency Child Care	0.00
01-5-211-40123-126 Admin Spec Program Wages COVID - Rec Emergency Child Care	8,750.77
01-5-211-40140-126 Admin OT Wages COVID - Rec Emergency Child Care	258.97
01-5-211-40220-126 Admin Social Sec COVID - Rec Emergency Child Care	4,455.33
01-5-211-40225-126 Admin Medicare COVID - Rec Emergency Child Care	1,042.11
01-5-211-40685-126 Admin Supplies - Spec Program COVID - Rec Emergency Child	11,558.01
	88,916.33

01-5-211-33111-126 Admin Fed Grant - Operating COVID - Rec Emergency Child Care	153,261.95

** Revenue Carried Forward to FY22

01-5-211-40439-123 Admin Other Contracted Services COVID-19 Expenditures	179.88
01-5-211-40611-123 Admin Supplies - Spec Department COVID-19 Expenditures	99.00
01-5-211-40685-123 Admin Supplies - Spec Program COVID-19 Expenditures	(115.16)
	163.72

01-0-000-33110-123 Fed Grant - Capital COVID-19 Expenditures	2,592.56
01-0-000-33111-123 Fed Grant - Operating COVID-19 Expenditures	248,060.38
	250,652.94

** Revenue Carried Forward to FY22

01-5-211-40110-125 Admin FT Wages COVID - Rec State DOE	53,315.14
01-5-211-40121-125 Admin Summer Rec COVID - Rec State DOE	204.38
01-5-211-40123-125 Admin Spec Program Wages COVID - Rec State DOE	5,687.11
01-5-211-40220-125 Admin Social Sec COVID - Rec State DOE	3,642.92
01-5-211-40225-125 Admin Medicare COVID - Rec State DOE	852.04
01-5-211-40685-125 Admin Supplies - Spec Program COVID - Rec State DOE	26,029.06
01-5-211-40110-439 Admin FT Wages 21 Century	5,000.00
01-5-211-40121-439 Admin Summer Rec 21 Century	120,760.67
01-5-211-40140-439 Admin OT Wages 21 Century	16,093.91
01-5-211-40210-439 Admin Health & Dental Ins 21 Century	13,561.24
01-5-211-40220-439 Admin Social Sec 21 Century	8,705.55
01-5-211-40225-439 Admin Medicare 21 Century	2,056.01
01-5-211-40250-439 Admin Unemployment 21 Century	15.35
01-5-211-40260-439 Admin WC Ins 21 Century	3,280.49
01-5-211-40290-439 Admin Prof Devel 21 Century	850.00
01-5-211-40390-439 Admin Other Prof Serv. 21 Century	0.00
01-5-211-40439-439 Admin Other Contracted Services 21 Century	13,225.00
01-5-211-40490-439 Admin Other Property Service 21 Century	11,520.00
01-5-211-40685-439 Admin Supplies - Spec Program 21 Century	24,093.68
01-5-211-40750-439 Admin CO - Furn & Fixture 21 Century	380.00
	309,272.55

01-5-211-33111-125 Admin Fed Grant - Operating COVID - Rec State DOE	97,978.16
01-5-211-33111-439 Admin Fed Grant - Operating 21 Century	211,826.47
	309,804.63

01-5-211-40121-000 Recreation Admin Admin Summer Rec	53,969.18
01-5-211-40121-113 Admin Summer Rec After School Program - Rec	140,470.67
01-5-211-40123-000 Recreation Admin Spec Program Wages	6,488.08
01-5-211-40123-113 Admin Spec Program Wages After School Program - Rec	19,869.59
01-5-211-40140-000 Admin OT Wages	1,730.85
01-5-211-40140-113 Admin OT Wages After School Program - Rec	741.06
01-5-211-40210-113 Admin Health & Dental Ins After School Program - Rec	5,450.16
01-5-211-40220-000 Recreation Admin Social Sec	9,340.17
01-5-211-40220-113 Admin Social Sec After School Program - Rec	8,740.68
01-5-211-40225-000 Recreation Admin Medicare	2,178.23
01-5-211-40225-113 Admin Medicare After School Program - Rec	2,049.52
01-5-211-40390-000 Recreation Admin Other Prof Serv.	0.00
01-5-211-40490-000 Recreation Admin Other Property Service	9,346.17
01-5-211-40685-000 Recreation Admin Supplies - Spec Program	4,011.62
01-5-211-40685-113 Admin Supplies - Spec Program After School Program - Rec	10,395.61
01-5-211-40687-000 Admin Field Trips	1,160.00
01-5-211-40687-113 Admin Field Trips After School Program - Rec	923.67
	276,865.26

01-5-000-34050-000 Rec - Summer Program	86,805.44
01-5-000-34050-113 Rec - Summer Program After School Program - Rec	185,155.04
01-5-000-34051-000 Rec - Sports Fees	2,706.00
01-5-000-34059-000 Rec - Misc Fees	5,309.00
	279,975.48

Budget V Actual Expenditures for General Fund
June 30, 2021

Expenditures Supported by the General Fund

01-5-211-40110-000 Recreation Admin FT Wages	70,961.76
01-5-211-40210-000 Recreation Admin Health & Dental Ins	34,649.24
01-5-211-40215-000 Recreation Admin Life Ins	914.17
01-5-211-40230-000 Recreation Admin NHRS	14,042.80
01-5-211-40250-000 Recreation Admin Unemployment	118.46
01-5-211-40260-000 Recreation Admin WC Ins	7,673.15
01-5-211-40290-000 Recreation Admin Prof Devel	40.00
01-5-211-40291-000 Recreation Admin Staff Devel	2,526.75
01-5-211-40292-000 Recreation Background Checks	231.75
01-5-211-40299-000 Recreation Admin Mileage Reimb	1,492.70
01-5-211-40341-000 Recreation Admin Telephone	1,679.07
01-5-211-40342-000 Recreation Admin Software Maint	3,600.00
01-5-211-40350-000 Preemployment Screening	492.00
01-5-211-40439-000 Recreation Admin Other Contracted Services	3,407.58
01-5-211-40440-000 Recreation Admin Equip Lease	3,171.39
01-5-211-40560-000 Recreation Admin Membership/Dues	350.00
01-5-211-40611-000 Recreation Admin Supplies - Spec Department	325.14
01-5-211-40612-000 Recreation Admin Supplies - Medical	286.92
01-5-211-40625-000 Recreation Admin Postage	179.14
01-5-211-40686-000 Recreation Admin Rec Supplies	7,025.29
01-5-211-40750-000 Recreation Admin CO - Furn & Fixture	0.00
	153,167.31

Expenditures offset by Revenue

01-5-211-40121-000 Recreation Admin Admin Summer Rec	53,969.18
01-5-211-40121-113 Admin Summer Rec After School Program - Rec	140,470.67
01-5-211-40123-000 Recreation Admin Spec Program Wages	6,488.08
01-5-211-40123-113 Admin Spec Program Wages After School Program - Rec	19,869.59
01-5-211-40140-000 Admin OT Wages	1,730.85
01-5-211-40140-113 Admin OT Wages After School Program - Rec	741.06
01-5-211-40210-113 Admin Health & Dental Ins After School Program - Rec	5,450.16
01-5-211-40220-000 Recreation Admin Social Sec	9,340.17
01-5-211-40220-113 Admin Social Sec After School Program - Rec	8,740.68
01-5-211-40225-000 Recreation Admin Medicare	2,178.23
01-5-211-40225-113 Admin Medicare After School Program - Rec	2,049.52
01-5-211-40390-000 Recreation Admin Other Prof Serv.	0.00
01-5-211-40490-000 Recreation Admin Other Property Service	9,346.17
01-5-211-40685-000 Recreation Admin Supplies - Spec Program	4,011.62
01-5-211-40685-113 Admin Supplies - Spec Program After School Program - Rec	10,395.61
01-5-211-40687-000 Admin Field Trips	1,160.00
01-5-211-40687-113 Admin Field Trips After School Program - Rec	923.67
	276,865.26

Revenue

01-5-000-34050-000 Rec - Summer Program	86,805.44
01-5-000-34050-113 Rec - Summer Program After School Program - Rec	185,155.04
01-5-000-34051-000 Rec - Sports Fees	2,706.00
01-5-000-34059-000 Rec - Misc Fees	5,309.00
	279,975.48

City of Franklin, New Hampshire
Changes to City Manager Budget as Presented
FY2023

Description	Revenue			Expenditures		
	Account #	Page	Amount	Account #	Page	Amount
CDFA Tax Credit grant award - white water park	01-9-014-33590-445	98	$400,000	01-6-511-40335-445	149	$400,000
Locality Equipment Matching Program award (ARPA) -defibrillators	01-0-000-33111-455	98	$50,000	01-9-013-40740-000	150	$69,226
	01-0-000-39160-000	101	$19,226			
Police Department Operating Software	01-0-000-39399-000	101	$110,000	01-9-014-40770-000	150	$110,000
Total General Fund Changes			**$579,226**			**$579,226**

City of Franklin, New Hampshire

Summary Capital Improvement Plan - Roads

FY2023

One time ARPA funds and Current Year Encumbrance

$9.5m Road Bond

Ref#	Department	Project Name	Project Description		Cost By Year FY2023	FY2024	FY2025	FY2026	FY2027	FY2028-2038	Funded By Grant/Donation
D104	MSD	New Road	reclaim, add gravel & ditch	R	19,500						
D1	School - FMS	Paving	IT Parking area-Rear Paving	R	65,000						
D87	MSD	Davis St	reclaim & pave	R	80,000						
D82	MSD	Daniell Bridge Reconstruction	reconstruction & resurface	R	100,000	100,000	100,000	100,000	100,000	200,000	2,600,000
D86	MSD	Church St	reconstruction & resurface	R	178,000						
D113	MSD	Sidewalk Reconstruction & Resurface	reconstruction & resurface	R	213,840	213,840	213,840	213,840	213,840	1,069,200	
D81	MSD	Central St	Central St-So Main to West Bow	R	223,000						
D89	MSD	City Hall Lot	reclaim & pave	R		32,000					
D95	MSD	Flaghole	Flaghole to Montgomery to Eversouce Powerlines	R		65,000					
D100	MSD	South Main St	from Central St to Route 127	R		274,500					
D115	MSD	Ward Hill Road	reclaim & pave	R		278,874					
D78	MSD	Peabody Place	Rebuild Retaining Wall	R		375,000					
D79	MSD	Bennett Brook Road	reclaim & pave	R			78,000				
D99	MSD	Industrial Park	Top of hill to end	R			96,000				
D94	MSD	Fair Street	reclaim & pave	R			140,000				
D85	MSD	Victory Drive	Central to Thompson	R			175,000				
D90	MSD	Dearborn, Mark & Duffy	reclaim & pave	R			240,000				
D103	MSD	Liberty Ave	Liberty & Constitution Ave	R			348,000				
D93	MSD	Victory Dr	Rte 127	R			425,000				
D112	MSD	School St Reconstruction	School St Sidewalk, Curbing & Reconstruction	R			430,000				
D97	MSD	Laxon Ave Reconstruction	reclaim, reconstruct, resurface	R				123,000			
D83	MSD	Woodbine/Hillary/ Hampshire	reclaim & pave	R				142,500			
D101	MSD	Kendall St	reclaim & pave	R				376,000			
D88	MSD	Cheney St	reconstruction & resurface	R				425,000			
D80	MSD	Pleasant St	Prospect St to Gile Rd	R				580,000			
D77	MSD	Cross Mill Road	Shim & overlay	R					82,000		
D102	MSD	Lawndale Ave	Lawndale from Kimball St to Rte 11	R					130,944		
D91	MSD	East/West Bow Street	reclaim & pave	R					150,000		
D84	MSD	Chance Pond Rd	Flaghole to Carr Street	R					175,000		
D111	MSD	Range Rd & Pinecrest Circle	reclaim & pave	R					178,848		
D96	MSD	Gile Rd	reclaim, gravel, add stone & pave	R					260,000		
D108	MSD	Pine Colony-Griffin	Griffin, Pine Colony & Webster Ave	R					356,000		
D106	MSD	Popular St	Poplar St, Stone Ave, Edgewood & View Streets	R					380,000		
D110	MSD	Prospect St #2	Central to Mojalaki	R						250,000	
D114	MSD	Terrace Road	Terrace Road from Davis to end	R						78,000	
D107	MSD	Pasture/Upland/Profile/ Esker	Pasture/Upland/Profile/ Esker	R						450,000	

FY2023 Budget Public Hearing Suggested Motions:

Councilor moves:

1) I move the Franklin City Council amend the City Manager's FY2023 budget proposal under the Franklin City Charter chapter C-32 section B by adding $800,000 in capital expenditures to the tax cap for roadway improvements.

   OR

   I move the Franklin City Council amend the City Manager's FY2023 budget proposal under the Franklin City Charter chapter C-32 section B by exempting $800,000 in debt service from the tax cap for new long term debt for roadway improvements.

2) I move the Franklin City Council set a public hearing on Monday, July 11, 2022 at 6pm regarding Ordinance 01-23 setting the water and sewer rates for the FY2023 budget.

3) I move the Franklin City Council set a public hearing on Monday, July 11, 2022 at 6pm regarding Ordinance 02-23 changes to Chapter 160 fees for the FY2023 budget.

4) I move the Franklin City Council set a public hearing on Monday, July 11, 2022 at 6pm regarding Resolution 01-23 adopting the FY2023 budget.

CITY OF FRANKLIN, NEW HAMPSHIRE

"The Three Rivers City"

316 Central Street
Franklin, NH 02353

Phone: (603) 934-3900
Fax: (603) 934-7413

ORDINANCE #01-23

AN AMENDMENT TO THE FRANKLIN MUNICIPAL CODE:

In the Year of our Lord, Two Thousand and Twenty Two;

Be it ordained by the City Council of the City of Franklin New Hampshire, that the Franklin Municipal Code, Chapter 160, Fees, 160-1, Fees charges for service by the City of Franklin Water/Sewer Departments be changed as follows:

	Current Fee	Change To	New Fee
Water Commodity Charge Per 100 cubic feet	$ 7.55		$ 7.70
Sewer Disposal Charge Per 100 cubic feet	$ 7.03		$ 7.16

Fee to be effective July 1, 2022, by roll call vote.

Roll Call:

Councilor Dzunja	_____	Councilor Zink	_____
Councilor Blake	_____	Councilor Starkweather	_____
Councilor Desrochers	_____	Councilor Ribas	_____
Councilor Chandler	_____	Councilor Trudel	_____
Councilor Bunker	_____		

Approved: _____
Mayor

Passed: _____

I certify that said vote has not been amended or repealed and remains in full force and effect as of the date of this Certification and that Michelle Stanyan is the City Clerk for the City of Franklin, NH.

A true copy, attested: _____
City Clerk

Date: _____

CITY OF FRANKLIN, NEW HAMPSHIRE
"The Three Rivers City"

316 Central Street
Franklin, NH 02353

Phone: (603) 934-3900
Fax: (603) 934-7413

ORDINANCE #02-23

AN AMENDMENT TO THE FRANKLIN MUNICIPAL CODE:

In the Year of our Lord, Two Thousand and Twenty Two;

Be it ordained by the City Council of the City of Franklin New Hampshire, that the Franklin Municipal Code, Chapter 160, Fees, 160-1, Fees charges for service by the City of Franklin be changed as follows (change current fee to new fee, remove deleted language):

	Current Fee	Change To	New Fee
A. Schedule of Fees			
Transfer Station: Residential and Commercial demo materials and asphalt shingles, per ton.	$150.00		$160.00
Tires (no rims):			
24" Truck Tire	$9.00		$0.00
16"-23"	$7.00		$0.00
Up to 16"	$2.50		$0.00
Up to 19"	$0.00		$3.50
Truck and Tractor Trailer (over 19")	$0.00		$20.00
Bobcat/Skidsteer/Snowmobile Treads (no steel)	$0.00		$25.00
Assessment cards	$0.00		$2.00
Nonproperty owner	$2.00		$0.00
Property owner	$1.00		$0.00
Building permits/inspections/certificates			
Building permits			
One- and two-family residential			
New construction/additions/accessory structures	$.25/sq ft		$.50/sq ft
Initial application	$50.00		$100.00
Pool - Above Ground	$0.00		$75.00
Pool - In Ground	$0.00		$150.00
Multifamily/commercial/industrial			
Initial application	$150.00		$300.00
New construction/additions	$.35/sq ft		$.65/sq ft
Inspections			
Initial Inspection fee	$40.00		$0.00
Mobile home annual permit	$5.00		$15.00
Deed, nonproperty owner			
First page	$10.00		$15.00
Deed, property owner			
First page	$2.00		$5.00
Tax Map copy			
11" x 17"	$2.00		$4.00
8 1/2" x 11"	$1.00		$2.00
Complete small set	$75.00		Charge from Vendor + $50
Complete large set	$175.00		Charge from Vendor + $50

Sign Permits (per sign)		
Sign, general	$25.00	$0.00
Downtown/Historic District	$0.00	$35.00
Other Areas - 0-15 sq feet	$0.00	$40.00
16-30 sq feet	$0.00	$60.00
31-45 sq feet	$0.00	$80.00
46+ sq feet	$0.00	$100.00
Internally-lit signs	$0.00	$10 additional
Storage Container Permit	$0.00	$50.00
Abutter's Notices Fees	$7.00	$10.00
Application (advertising, review, etc.)		
Subdivision	$150 + $50/lot	$0.00
Subdivision, Base Fee	$0.00	$200.00
Subdivision per lot fee without new street	$0.00	$50.00
Subdivision per lot fee with new street	$0.00	$125.00
Accessory Dwelling Unit	$0.00	$35.00
Lot Line Adjustment	$0.00	$40.00
Lot merger/combination	$0.00	$50 for 2 lots; $25 for each additional lot
Condominium Conversion	$0.00	$100 + City Attorney Fees for Review if applicable
Site plan	$250.00	$0.00
Base Fee - New Commercial, any size. Site Plan Amendment over 5,000 sq ft., Change of Use if PB review is required.		$300.00
new structures/additions		$0.10/sq ft up to 5,000 sq ft. $0.05/sq ft for each additional sq ft over 5,000
New Residential Units of 3 or more units		$50.00/unit
Parking/paving		$0.02/sq ft
Principle Outdoor Use		$100/acre over .5 acres
Excavation (per NHRSA 155-E)		$1,000 + $50.00/acre
Base Fee - Industrial		$200.00
Parking/paving		$0.05/sq ft up to 10,000 sq ft $0.03/sq ft for each additional sq ft over 10,000 $0.01/sq ft.
Planning Board - General Fees		
Design Review/Conceptual Review		$100.00
Special Use/Conditional Use Permits - per request		$50.00
Request for extension for approval		$25.00 first request, $50.00 per request after first

		current rate charged by Merrimack County Registry Of Deeds
Recording Fees		
Request for Street Acceptance		$100.00
Zoning Board of Adjustment	$100.00	$150.00
Mileage bundled-Ambulance	$20.00	$25.00
Dog License Fee for altered and puppy under 6 months	$6.50	$7.50
Dog License Fee unaltered	$9.00	$10.00
Dog License Fee for Seniors age 65 and older (1 per household)	$2.00	$3.00

B. Refuse/Solid Waste

1. Contractors; industrial and commercial businesses; stores and apartment complexes that dispose of refuse/solid waste generated within the corporate limits of the City of Franklin and using the transfer station in accordance with solid waste rules in § 257-8B and C of the Franklin City Code, will be charged the prevailing per-ton tipping fee, as established by the Concord Regional Solid Waste/Resource Recovery Cooperative, plus ~~an administrative fee of $1.50~~ **a 20%** per ton **fee**. Out-of town contractors **and any commercial contracted haulers** will be charged an application/user fee of $100 per year in addition to the prevailing per-ton tipping fee and the administrative fee. Fees will become effective July 1, 2007, and adjust annually, as needed, at the beginning of each calendar year.

2. Commercial hauler disposal charges. Commercial disposal companies that pick up refuse/solid waste, generated within the corporate limits of the City of Franklin, and dispose of it at the Wheelabrator Company Trash to Energy Facility in Penacook, New Hampshire under the City's gross annual tonnage, will be charged the prevailing per-ton tipping fee as established by the Concord Regional Solid Waste/Resource Recovery Cooperative, plus an administrative fee of $25 per ton and an application/user fee of $100 per year. Fees will become effective July 1, 2007, and adjust annually, as needed, at the beginning of each calendar year.

3. Out of town contractors will be charged an annual application/user fee of $100 per year and any other associated fees for construction and demolition debris generated within the corporate limits of the City of Franklin. Attendants may ask and/or require a permit and/or proof of where said debris is coming from, i.e., contract for work, building permit, etc.

Roll Call:

Councilor Dzunja	_____	Councilor Zink	_____
Councilor Blake	_____	Councilor Starkweather	_____
Councilor Desrochers	_____	Councilor Ribas	_____
Councilor Chandler	_____	Councilor Trudel	_____
Councilor Bunker	_____		

Approved: _____

Mayor

Passed: _____

I certify that said vote has not been amended or repealed and remains in full force and effect as of the date of this Certification and that Michelle Stanyan is the City Clerk for the City of Franklin, New Hampshire.

A true copy, attested: _____

City Clerk

Date: _____

CITY OF FRANKLIN, NEW HAMPSHIRE

"The Three Rivers City"

316 Central Street
Franklin, NH 02353

Phone: (603) 934-3900
Fax: (603) 934-7413

RESOLUTION #01-23

A resolution relating to Appropriations and Estimated Revenues for Fiscal Year 2023.

In the Year of our Lord, Two Thousand and Twenty Two.

THEREFORE, BE IT RESOLVED, by the City Council of the City of Franklin, New Hampshire, that the following appropriations and revenues be made for Fiscal Year 2023:

MUNICIPAL DEPARTMENTS

APPROPRIATIONS:

General Operations (MS-232):

General Government	$	1,851,952
Public Safety		6,754,657
Highways & Streets		2,074,223
Sanitation		1,226,913
Health		361,879
Welfare		94,460
Culture & Recreation		1,332,100
Conservation & Development		500,000
Debt Service		402,899
Capital Outlay		179,226
Interfund Operating Transfers Out		260,603
Transfer to School District		0
Total General Operations Appropriations		15,038,912

Other Funds:

Parks & Recreation Appropriations		15,500
Outside Police Detail Appropriations		27,600
Water Appropriations		2,139,102
Sewer Appropriations		1,636,416
Capital Projects Appropriations		0
Pass Through Grant Appropriations		15,000
Total Municipal Appropriations	$	18,872,530

ESTIMATED REVENUES:

General Operations (MS-434):

City Revenues General Fund	$	5,877,632
Use of Fund Balance		110,000
Interfund Operating Transfers In		151,967
Local Taxation		8,899,312
Total General Operations Estimated Revenues		15,038,912

Other Funds:

Parks & Recreation Estimated Revenues		15,500
Outside Police Detail Estimated Revenues		27,600
Water Estimated Revenues		2,139,102
Sewer Estimated Revenues		1,636,416
Capital Projects Estimated Revenues		0
Pass Through Grant Estimated Revenues		15,000
Total Municipal Estimated Revenues	$	18,872,530

SCHOOL DEPARTMENT

APPROPRIATIONS:

General Operations	$	19,080,631
Food Service		0
Total School Department Appropriations	$	19,080,631

ESTIMATED REVENUES:

General Operations	$	12,062,207
Transfer from Municipal		0
Use of Fund Balance		850,000
Transfer from Capital Reserve		0
Local & State Taxation		6,168,424
Total School Estimated Revenues	$	19,080,631

MERRIMACK COUNTY

Estimated Tax to be Raised $ 1,851,087

INDUSTRIAL PARK TAX INCREMENT FINANCING DISTRICT

Estimated Tax to be Raised $ 21,587

FRANKLIN FALLS MIXED USE TAX INCREMENT FINANCING DISTRICT

Estimated Tax to be Raised $ 62,198

VETERAN'S CREDITS

Estimated Tax to be Raised $ 136,325

OVERLAY

Estimated Tax to be Raised $ 31,000

Roll Call:

Councilor Dzunja	_____	Councilor Zink	_____
Councilor Blake	_____	Councilor Starkweather	_____
Councilor Desrochers	_____	Councilor Ribas	_____
Councilor Chandler	_____	Councilor Trudel	_____
Councilor Bunker	_____		

Approved: _____
Mayor

Passed: _____

I certify that said vote has not been amended or repealed and remains in full force and effect as of the date of this Certification and that Michelle Stanyan is the City Clerk for the City of Franklin, New Hampshire.

A true copy, attested: _____
City Clerk

Date: _____

CITY OF FRANKLIN

NOTICE OF PUBLIC HEARING & MEETING
July 11, 2022

For the purpose of technical compliance with the notice requirements of RSA 44:10, notice is hereby given that the City Council will hold a Public Hearing and Meeting, Monday, July 11, 2022 at 6:00 PM regarding the proposed Fiscal Year 2022-2023 Budget. The meeting will be held in the Council Chambers, Franklin City Hall. A summary of the proposed budget is as follows:

MUNICIPAL DEPARTMENTS

APPROPRIATIONS:

General Operations (MS-232):

General Government	$1,851,952
Public Safety	6,754,657
Highways & Streets	2,264,223
Sanitation	1,226,913
Health	361,879
Welfare	94,460
Culture & Recreation	1,332,100
Conservation & Development	500,000
Debt Service	402,899
Capital Outlay	179,226
Interfund Operating Transfers Out	260,603
Transfer to School District	0
Total General Operations Appropriations	$15,228,912

Other Funds:

Parks & Recreation Appropriations	$15,500
Outside Police Detail Appropriations	27,600
Water Appropriations	2,139,102
Sewer Appropriations	1,636,416
Capital Projects Appropriations	0
Pass Through Grant Appropriations	15,000
Total Municipal Appropriations	$19,062,530

ESTIMATED REVENUES:

General Operations (MS-434):

City Revenues General Fund	$5,877,632
Use of Fund Balance	300,000
Interfund Operating Transfers In	151,967
Local Taxation	8,899,312
Total General Operations Estimated Revenues	$15,228,912

Other Funds:

Parks & Recreation Estimated Revenues	$15,500
Outside Police Detail Estimated Revenues	27,600
Water Estimated Revenues	2,139,102
Sewer Estimated Revenues	1,636,416
Capital Projects Estimated Revenues	0
CDBG Grant Estimated Revenues	15,000
Total Municipal Estimated Revenues	$19,062,530

SCHOOL DEPARTMENT

APPROPRIATIONS:

General Operations	$19,080,631
Food Service	0
Total School Department Appropriation	$19,080,631

ESTIMATED REVENUES:

General Operations	$12,062,207
Transfer From Municipal	0
Use of Fund Balance	850,000
Transfer From Capital Reserve Fund	0
Food Service	0
Local & State Taxation	6,168,424
Total School Estimated Revenues	$19,080,631

MERRIMACK COUNTY

Estimated Tax to be Raised $1,851,087

INDUSTRIAL PARK TAX INCREMENT FINANCING DISTRICT

Estimated Tax to be Raised $21,587

FRANKLIN FALLS MIXED USE TAX INCREMENT FINANCING DISTRICT

Estimated Tax to be Raised $62,198

VETERAN'S CREDITS

Estimated Tax to be Raised $136,325

OVERLAY

Estimated Tax to be Raised $31,000

DRAFT Minutes - Pending City Council Approval

City Council Meeting Minutes
Monday, August 1, 2022 - 6:00 p.m.
Council Chambers, City Hall

Council in attendance: Mayor Jo Brown, Councilor Jay Chandler, Councilor Bob Desrochers, Councilor George Dzujna, Councilor Vincent Ribas, Councilor April Bunker, Councilor Valerie Blake, Councilor Paul Trudel, and Councilor Olivia Zink

Absent: Councilor Ted Starkweather

Others in attendance: City Manager Judie Milner, City Department Heads, and members of the public.

Mayor Brown called the meeting to order in Council Chambers at 6:05p.m.

Salute to the Flag was led by Councilor Ribas, followed by a moment of silence for veteran George S. Miller, United States Army, who passed away recently, led by Councilor Desrochers.

Public Hearing:
Mayor Brown stated that there were no public hearings.

Legislative Update:
Mayor Brown stated that there were no legislative updates.

Comments from the Public:

Mayor Brown opened up the floor for public comments, reminding everyone that there is a 3-minute maximum for each individual to speak.

Resident Jule Finley, Ward I, let the council know that she will be celebrating the Congregational Christian Church's 200th year and they have a huge celebration on August 27th and 28th. She wanted to invite everyone to attend and handed out the invites and details to the council.

Leigh Webb, Ward III, let the council know that if you want to know more about the history of the Congregational Church this Thursday night at 7:00 p.m. they will be doing a talk about it at the Historical Society.

Kandyce Tucker, Mayor's Drug Task Force Director, reminded everyone that tomorrow night, August 2nd, is National Night Out from 5pm – 8pm at Odell Park. She stated that she needs 3 more high school students to volunteer to help. There will be free food and free activities.

City Manager Milner announced to the public that Kandyce Tucker has been stolen from the City of Franklin. Her last day will be September 2nd and she thanked Kandyce for her service and everything she has done for Franklin as she will be missed.

Resident Kathy Rago, Ward III, cited Charter 82-1: *"This article is adopted pursuant to § C-5 of the Franklin City Charter which vests fiscal oversight of the Franklin School District in the Franklin City Council"*. She wanted to address the fact that she was asked about why she brought up the diversity club to the City Council instead of just the school board. She stated that at the school board meeting she was not allowed to ask any questions or make any comments on the matter. Her question for the council is what to do if there is a subject that the Superintendent and Chairman of the board do not want to discuss and the public does. This infringes on the rights of the parents to voice their opinions. She also stated that she has serious concerns about the budget that was approved. She asked what the timeline and process is if it were to be vetoed.

City Manager Milner answered stating that they are currently in the time frame for the charter change for this October. She mentioned that there is a whole list of the process and she will send it to Mrs. Rago to review.

Resident Debbie Auger, Ward III, passed out some paperwork to the council. She wanted to talk again about the rainbow crosswalk and stated that one of the stripes is painted black, which symbolizes asexuality on a gay pride banner or flag. She feels that this crosswalk was purposely painted to represent gay pride and using the elementary kids to paint it is grooming them. She hopes that the crosswalk will be changed back by spring.

Resident Jack Finley, Ward I, wanted to commend everyone that was involved in making the crosswalk project and the building artwork happen. He is hearing from other towns that Franklin has been a good example for the state for including education, art and the children within the city.

P&Z Director Creighton let the council know that he received a letter from Donna Tulley regarding the proposed solid waste ordinance. He read the entire letter to the council and this is attached to the end of these minutes.

Resident David Therrien, Ward II, mentioned that he is also against the solid waste ordinance. He had a few questions about fees that Milner was able to answer.

Resident Kathy Rago, Ward III, wanted to remind the council that they just passed a 7% tax increase in the new budget, they raised water and sewer rates and now they want to add on more with the trash ordinance. Gas is going up along with everything else. Franklin residents are not going to be able to afford to live here.

Resident Michael Lombardo, Ward III, thanked all of them for doing the best that they can. Costs are going up, fuel, the cost of goods, and utility bills. He doesn't want to pay more in taxes and water & sewer, but he knows that costs are increasing on everything and he understands why the council has made these hard decisions.

Mayor Brown closed public comment at 6:36 p.m.
She also added that the public could pickup some literature on the table that shows the process of how the tax cap calculations were made and how it will affect the residents. These are also attached to the end of these minutes.

<u>City Council Acknowledgement:</u>
Mayor Brown asked if there were any City Council acknowledgements.

Councilor Dzujna mentioned that the National Night Out would not be possible without Hannaford's. They supplied all of the meats and the gift cards.

Councilor Trudel stated that he recently spoke with the owners of the new Waterhorse Irish Pub that will be opening soon. They spoke very highly of the administration, specifically Mayor Brown, City Manager Milner and P&Z Director Creighton. He commended them and anyone else that was involved with helping them out.

Councilor Blake wanted to encourage anyone that hasn't seen the 'Something Rotten' performance, it was absolutely amazing.

Councilor Blake wanted to speak to the crosswalk project. She thinks they are beautiful and she does think that everyone is entitled to their own opinion about them. She thinks they represent all of the residents in Franklin, and not just a minority. She thanked the teachers and schools for involving the children. Rainbows and hearts have been drawn by school children as far back as she can remember.

Mayor's Update:

Mayor Brown stated that she had a few updates:

- She stated that Councilor Dzujna and her had a meeting with the plant manager at Watts to discuss ways to help with their manufacturing along with many other topics that she will be sharing soon.
- There is a hybrid LNA program that LRCC offers and would involve the seniors. It would be a 7-week program held at the Nursing Home with Kathy Fuller.
- She will be meeting with a student by the name of Lilly Johnson, with Milner and MSD, as she has some great ideas for recycling.
- Brown stated that she saw the 'Something Rotten' performance and it was a 1st class play. Councilor Ribas was outstanding in it.

Agenda Item I.

Approval of Minutes:

Council to consider the minutes of the May 16, 2022 City Council Special Meeting, the May 23, 2022 City Council Special Meeting, the July 11, 2022 City Council Meeting and the non-public minutes from the July 11, 2022 City Council Meeting.

Motion - Councilor Trudel moved that the Franklin City Council approve the minutes of the May 16, 2022 City Council Special Meeting, the May 23, 2022 City Council Special Meeting, the July 11, 2022 City Council Meeting, and the non-public minutes from the July 11, 2022 City Council Meeting. Seconded by Councilor Chandler.

All in favor; motion passes.

Agenda Item II.

School Board Update:

Superintendent Dan LeGallo gave a school board update:

- WorkCamp NE spent two weeks here and worked on 25 properties in Franklin. There were 110 campers total that were from all over the country. They all had wonderful things to say about Franklin and they were all very polite and courteous while working.
- SB 420 was signed into law – This creates an Extraordinary Needs grant, which the school will be receiving approximately $350,000 more in FY2023 and about $265,000 or more for FY2024.
- Hiring update – There have been two hires since last update. They are still looking at more applications and they are faring better with the number of teachers they have compared to other schools at this time.
- All three principles are in place. LeGallo would like to invite them to the September meeting to introduce them to the council.
- LeGallo gave some info on the GSA (Franklin Diverse) club. It was formed in March of 2020 at the Middle School. To date there are 12 members in this club and all of them have written parental permission. Once a week they do have a pride cart, where they sell pencils and other supplies.
- LeGallo will be looking into Student Tracker. The information was provided at the last city council meeting.
- There is only 5 weeks left until the opening of school.

Councilor Desrochers made a suggestion that the schools should only have the one red, white and blue flag hanging. He does not feel that schools should have any pride flags or other political flags.

Councilor Trudel had some questions about how many students are using pronouns, whether their parents know that they are using pronouns, are the parents of grade K-9th aware of these issues and the club that is in the school, and why these clubs are not being posted on the website. It was agreed that he would email his questions to LeGallo so that he could answer them at the September meeting.

Councilor Chandler added that any artwork, like the crosswalks, or any other situations that may cause controversy should come before the council for approval first.

Agenda Item III.

Council to consider rescheduling September 2022, October 2022 and November 2022 City Council meetings:

Motion – Councilor Ribas moved that the Franklin City Council change the dates of the September, October and November City Council meetings due to Labor Day and elections to the

recommended dates of September 6, 2022, October 11, 2022 and November, 14, 2022. Seconded by Councilor Dzujna.

Mayor Brown asked if there was any discussion on this motion.

City Manager Milner stated that with elections taking place on Tuesdays of each month, it makes it very hard for the Buildings and Grounds crew to come in early and breakdown the City Council meeting setup and get the space ready for elections. It causes a lot of rushing around for them and the election workers. As of right now, MSD is short on staffing as well.

No other discussion ensued.

All in favor; motion passes.

Agenda Item IV.

City Council to consider repealing the current Solid Waste Ordinance of the Franklin Municipal Code Chapter 257, entitled, "Solid Waste" and replacing with Ordinance #03-23 entitled Solid Waste Chapter 257:

Motion – Councilor Dzujna moved that the Franklin City Council set a public hearing on Ordinance 03-23 repealing and replacing current Chapter 257 "Solid Waste" of the City of Franklin, New Hampshire, Municipal Code for September 6, 2022 at 6:00 P.M. in the City Hall Council Chambers. Seconded by Councilor Trudel.

Mayor Brown asked if there was any discussion on this motion.

Councilor Zink mentioned that there were many typos and grammatical errors in the document that she feels should be revised before they can put it before the public for comment.

There was a discussion about tabling this Ordinance until it has been revised.

Motion – Councilor Ribas moved that the Franklin City Council table the Ordinance 03-23 topic. Seconded by Councilor Trudel.

7 in favor, 1 opposed; motion passes.

Agenda Item V.

City Council to consider making the City of Franklin a Purple Heart Community:

City Manager Milner explained that there is at least one Purple Heart member living in the city, which is all that is required to be a Purple Heart Community. There would be a Proclamation read at the September meeting and all of the signage to be purchased will be paid for by the VFW/Elks Lodge/Leo Paquin.

Councilor asked that some wording be changed in the Proclamation, as a Purple Heart also applies to any living veterans as well. Executive Secretary Jones will check with the Purple Heart Community advisor to see if this wording can be changed before finalizing it.

Motion – Councilor Desrochers moved that the Franklin City Council approve moving forward with a Proclamation and event so that Franklin can become a Purple Heart Community. Seconded by Councilor Chandler.

Mayor Brown asked if there was any other discussion on this motion.

Councilor Desrochers added that he would like to pay for 100% of the signage using galvanized posts so that they do not rust.
There was discussion about where the donation would be recorded in the budget and whether it needed to be voted on before proceeding. The contingency grant line is the donation fund, so it was agreed that this donation would be applied to that line without a separate vote to keep it simple.

Motion – Councilor Desrochers moved to amend the previous motion by adding to it that he would be donating 100% towards the signage and galvanized posts that will be placed announcing that Franklin is a Purple Heart Community. Seconded by Councilor Chandler.

All in favor; motion passes.

Agenda Item VI.

Council to consider approval of parking lease agreement with IFA Realty Holdings – Franklin LLC:

Motion – Councilor Blake moved that the Franklin City Council approves the parking lease with IFA Realty Holdings – Franklin LLC for 18 municipal parking spaces, 14 located at tax map 117-161-00 and 4 located at tax map 117-148-00, and to authorize City Manager Milner to duly execute the lease on behalf of the city. Seconded by Councilor Ribas.

Mayor Brown asked if there was any other discussion on this motion.

There was a discussion about the exact location of these parking spaces and how the taxes are levied with city owned property that is being leased.

7 in favor: 1 opposed; motion passes.

Agenda Item VII.

Other Business:

1. **Mayor & Council Appointments**

Mayor Brown accepted the resignation of Secretary, Roy Gilbreth (seat CC6) from the

Conservation Commission, effective immediately.

Mayor Brown re-appointed Vice Chair, Glen Morrill (seat CC4) to the Conservation Commission, term of service to September 2025.

Motion – Councilor Bunker moved that the Franklin City Council appoint Gregory Thompson to the Zoning Board of Adjustment (seat ZBA1) term of service to January 2024, re-appoint Brian Barry to Code Enforcement Appeals Board (seat CEAB1), term of service to September 2024, re-appoint Doug Morin to Code Enforcement Appeals Board (seat CAEB2), term of service to September 2024, and re-appoint Gary Auger to Code Enforcement Appeals Board, as an alternate (seat CEAB5), term of service to September 2024. Seconded by Councilor Trudel.

All in favor; motion passes.

2. Committee Reports

There were no committee reports.

3. City Manager's Update:

a. Contingent Grant Line Activity – Received $206.80 from Hannaford's towards the Fire Department, $202.43 also from Hannaford's for the Drug Task Force, $350 towards kayak beatification, $1,000 from the VFW towards basketball uniforms, $675 was raised in the 5k fundraiser for the Drug Task Force, $1,000 came in from Franklin Savings Bank for Chem-Free, $2,150 came in from the SAU also for Chem-Free, $126 was donated anonymously for National Night Out, and $2,185.05 was received for the Sex Offender Compliance grant.
b. Trust fund for school funding – $265.61
c. Congratulations: Officer Harden and Officer Francis for catching the Municipal Services mechanical garage burglars. Also, Sergeant Guerriero and Falco were just recertified by the Boston Police as a canine team.
d. Committee meetings – August:
    - Legislative – Milner will send out some dates to Councilor Zink to set this up since there are a few topics that have come up.
    - Municipal Services – August 24th, 2022 at 10am in the Blue Conference Room downstairs.
    - Finance Committee – This was postponed in July and Milner would like to have this meeting scheduled for September since the Pay and Class study should be complete by then. She will send two dates in September to Councilor Ribas to confirm.
e. Communications Center Project Update – This is moving along with the exception of the equipment that is due in 30 weeks.
f. Source Water Project Kick off meeting was July 20th, 2022 – NH Water Works Association project; collaboration with Sanborton, who will be preparing a timeline ending in June 2023 to have a document with plenty of public comment and surveys on regulations for both communities to protect our source water.

g. NHMA Floor Policy – Any input from the Council would need to be approved tonight. No one had any comments to add.
h. One time Aid from State – Milner discussed the Municipal Bridge Aid; and the 7.5% NHRS for police, fire and teachers.
i. Media contacts for the month – Concord Monitor, Laconia Daily Sun, Andover Beacon
j. Milner let the Council know about Invest NH, which is ARPA money through the Department of Business and Economic Affairs. There is $40,000,000 in municipal grants that revolve around housing in some way. She is just learning about it so the Economic Task Force will be doing more research on this. There is also a $60,000,000 pot for folks that are building housing.
k. National Night Out is tomorrow from 5p.m. – 8p.m.
l. Milner stated that her vacation time will be from August 8th – August 19th.
m. There is a late item needed after this update.
n. There is also a non-public meeting needed per RSA 91-A:3 II (d).

4. Late Items:

Milner Stated that she wanted to follow up on last Monday's workshop meeting and let the council know that she has put together a group to help deal with the code issues at City Hall. She would like to see a couple of City Councilors join this commission and she has seen that some have expressed interest. She would like to confirm those two seats in this meeting.

Mayor Brown mentioned that Councilor Dzujna and Councilor Blake are interested in joining this new group and there will be quite a few meetings to get to any kind of resolve on the code issues at City Hall. She asked if anyone else was interested and there were no other volunteers and there was no further discussion.

Mayor Brown stated that they were in need of a non-public meeting.

Motion – Councilor Bunker moved that the Franklin City Council enter into nonpublic according to RSA 91-A:3, II (d) Consideration of the acquisition, sale or lease of real or personal property which, if discussed in public, would likely benefit a party or parties whose interests are adverse to those of the general community. Seconded by Councilor Ribas.

Roll Call Vote:

Councilor Starkweather	**absent**	**Councilor Dzujna**	**yes**	**Councilor Ribas**	**yes**
Councilor Blake	**yes**	**Councilor Bunker**	**yes**	**Councilor Trudel**	**yes**
Councilor Desrochers	**yes**	**Councilor Chandler**	**yes**	**Councilor Zink**	**yes**

All in favor; motion passes.

Entered into nonpublic at 8:01 p.m.

Motion – Councilor Ribas moved to leave nonpublic session and return to public session. Seconded by Councilor Bunker.

Roll Call Vote:

Councilor Starkweather	**absent**	**Councilor Dzujna**	**yes**	**Councilor Ribas**	**yes**
Councilor Blake	**yes**	**Councilor Bunker**	**yes**	**Councilor Trudel**	**yes**
Councilor Desrochers	**yes**	**Councilor Chandler**	**yes**	**Councilor Zink**	**yes**

All in favor; motion passes.

Public Session reconvened at 8:42 p.m.

Motion — Councilor Zink moved to seal the minutes. Seconded by Councilor Chandler.

Roll Call Vote:

Councilor Starkweather	**absent**	**Councilor Dzujna**	**yes**	**Councilor Ribas**	**yes**
Councilor Blake	**yes**	**Councilor Bunker**	**yes**	**Councilor Trudel**	**yes**
Councilor Desrochers	**yes**	**Councilor Chandler**	**yes**	**Councilor Zink**	**yes**

All in favor; motion passes.

Motion to adjourn was made by Councilor Zink and seconded by Councilor Ribas.

All in favor; motion passes.

The meeting adjourned at 8:43 p.m.

Respectfully submitted,

Lisa Jones
Executive Secretary

Tully Real Estate Solutions LLC
636 W. Main St., Suite 1C
Tilton, NH 03276
donna@tullyre.com

O: 603-455-5323
F: 603-934-5892
Mailing Address: PO Box 122
Franklin, NH 03235

August 1, 2022

City of Franklin NH
RE: Solid Waste Ordinance

I am the Owner and Principal Broker of Tully Real Estate Solutions which is a property management company that manages a large number of properties in the lakes region area. We work with a handful of Multi-Family property owners with 120 units currently being managed in Franklin. Our managed properties here in Franklin range from a 2 unit duplex upto larger apartment complexes with the majority of the properties being 3-6 units and these properties currently use the city supplied bins and receive weekly trash pick up.

I am writing to voice my opposition to the new solid waste ordinance that is being presented at the city council meeting tonight. It is my understanding that if passed, apartment buildings with 3 or more units will be classified as commercial property and will have to pay from trash pick up with cost of upto $250 per year PER CONTAINER. So if I am doing the math correctly, a three (3) unit with four (4) bins will pay $1000 per year for trash pick up on top of the property taxes that are already paid. This would mean that a property owner that has a $3000 tax bill with four (4) trash bins will now pay an additional 30% for trash removal. That's a large additional expense to anyone.

In my opinion, Franklin has made poor choices in the past on how to handle waste, all taxpayers of the City have seen increases in property taxes to cover costs of solid waste management in the past and now if this new ordinance is passed this will create additional costs to landlords on top of their already paid property taxes and ever so largely increased water and sewer rates.

With past Covid, late or no rental payments, costs to landlords for evictions and now the rise of inflation that is impacting costs for utilities, repairs/maintenance and employees and contractors, all landlords have been and are being greatly affected.

Please take into consideration that if this ordinance is passed, any additional costs to the landlords most likely will be passed onto the tenant with rent increases. Many residents in Franklin will not be able to afford a rent increase, most families are struggling now and live paycheck to paycheck.

I ask that you do not approve any solid waste ordinance that will create extra costs to ANY RESIDENT OR PROPERTY OWNER. There must be another way, please find it and stop increasing fees to the residents of Franklin. Thank you for your time and I appreciate your consideration.

Sincerely,

Donna M. Tully

Donna M. Tully
Owner|Broker|REALTOR, PSA, CSA
Property Manager

City of Franklin, New Hampshire
Tax Cap Calculation
FY2023 Budget

Additional Revenues Calculation:		
Total Amount of Property Taxes Assessed in Previous Year's Budget	16,046,667	
National Consumer Price Index - Urban (Dec-Dec Average from Bureau of Labor Statistics)	7.0%	1,123,267
Pick Ups for New Construction (As of April 1st estimated by city assessor)	0	
Prior Year Tax Rate (approved by DRA) per $1000 of assessed value	23.21	0
Additional Revenues Allowed to be Raised		**1,123,267**

Tax Cap Calculation:	
Total Amount of Property Taxes Assessed in Previous Year's Budget (from DRA approved final tax rate)	16,046,667
Additional Revenues Allowed to be Raised	1,123,267
Total Property Tax Allowed to be Raised to Support Current Budget	**17,169,934**

Tax Cap Proof:		
School Statewide Property Tax	886,084	5.16%
School Statewide Property Tax one time stipend	338,585	1.97%
School Local School District	4,943,755	28.79%
Merrimack County	1,851,087	10.78%
TIF Districts	83,785	0.49%
Veteran's Credits	136,325	0.79%
Overlay	31,000	0.18%
Municipal Operations	8,899,312	51.83%
Total Property Tax Supporting Current Budget	**17,169,934**	100.00%

Budget Under (Over) Tax Cap	(0.00)

Paid By Franklin Taxpayer $16,831,349
Paid by State of NH one time stipend $338,585

Assume:
1) $200,000 home value
2) no change in assessed value from previous year

$214 net ANNUAL increase (4.7% or $214/$4642)

2021 Total Bill $4,642

2022 tax bills breakdown:

1st bill = $2,321

2nd bill = $2,535

Total 2022 $4,856

CITY COUNCIL MEETING

AGENDA ITEM II

Subject: Monthly School Board Update

Superintendent Dan LeGallo will provide a monthly update to the Mayor and City Council.

CITY COUNCIL MEETING

AGENDA ITEM III

Subject: City Council to consider adopting Resolution 02-23, condemning intolerance and hate in the City of Franklin.

Recommended Motion:

Councilor moves, "I move that the Franklin City Council adopt resolution 02-23, stating that the City of Franklin does not condone any form of hate speech and condemns those who use such speech or attacks anyone via any means based on their race, creed, color, gender, sexual orientation, gender identity or national origin."

Mayor calls for a second, discussion and roll call vote.

Discussion:

On August 8, 2022, a City Council Special meeting was held to discuss recent attacks in the City of Franklin, the State of New Hampshire, and nationally towards business owners and citizens based on their race, creed, color, gender, sexual orientation and other differences. The City Council agreed that they do not condone this behavior and agreed that a resolution should be adopted to speak against these acts. They also recommended the formation of a citizen task force, to include residents, business owners, and city officials, to address this intolerable action.

Fiscal Impact:
None.

Attachments/Exhibits:
Federal and State Hate Crimes Overview from US Attorney's Office District of NH and the NH Attorney General's Office
Resolution #02-23

United States Attorney's Office
District of New Hampshire

New Hampshire
Attorney General's Office

Federal and State Hate Crimes – An Overview & Resources

It has come to our attention that flyers espousing hate speech have been placed in various communities in New Hampshire. When hate speech constitutes a crime or violation of a person's civil rights it cannot be tolerated. This memo is intended to provide guidance on when such actions rise to criminal acts or violations of a person's civil rights.

Episodes of leafletting by extremist organizations that espouse hatred toward a particular group or class of people confront law enforcement and community leaders with a challenging question: When do extreme expressions of opinion or forecasts of future violent actions based on political, social, or religious ideologies or bias against a specific group cross the line from First Amendment protected speech to federal or state hate-motivated criminal threats? To help address that question, the following is a brief overview of the types of speech that violate federal and state law and the factors law enforcement, prosecutors, and courts weigh to determine whether speech is protected or a violation of criminal or civil rights statutes.

Because the process of determining whether certain hate-motivated threats constitute criminal conduct or protected activity is fact-intensive and depends greatly upon the circumstances surrounding when, where, how, and by whom the speech was made, any person who believes that they have been the victim of a hate-motivated threat should report that to law enforcement. If any person is confronted by speech or conduct that makes them feel unsafe in their home, school, community, etc., they should report that to law enforcement.

Federal Hate Crimes: Categories of Hate-Motivated Criminal Threats

Generally, four types of threats of force violate federal criminal civil rights laws:

1. Threats to interfere with housing rights, including occupying a home, when the threat is based on race, color, religion, sex, sexual orientation, familial status (including a minor living with and under the care of an unrelated adult), or national origin. 42 U.S.C. § 3631.

2. Threats made to interfere with certain federally protected activities, when the threat is based on race, color, religion, or national origin. 18 U.S.C. § 245. Examples of federally protected activities are:

   - Enrolling in or attending any public school or public college
   - Enjoying public streets or parks
   - Working or seeking employment in the private or public sectors
   - Travelling in or using any facility of interstate commerce (e.g., using the services of a common carrier)
   - Serving as grand or petit juror in state court
   - Enjoying any public accommodation (e.g., hotel, restaurant, entertainment venue)

3. Threats made to interfere with the free exercise of religion, regardless of an additional bias motivation. 18 U.S.C. § 247.

4. Threats made to interfere with reproductive healthcare services regardless of an additional bias motivation. 18 U.S.C. § 248.

State Hate Crimes and Civil Rights Violations: Categories of Hate-Motivated Criminal Threats

Generally, four types of threats violate state criminal laws and are considered hate-motivated crimes:

1. Threats to commit any crime against another person with the purpose to coerce or terrorize *any* person when the threat is motivated by the victim's religion, race, creed, sexual orientation, national origin, sex, or gender identity. RSA 631:4, I(d); RSA 651:6, I(f).

2. Threats to commit any crime against another person's property with the purpose to coerce or terrorize *any* person when that threat is motivated by the victim's religion, race, creed, sexual orientation, national origin, sex, or gender identity. RSA 631:4, I(c); RSA 651:6, I(f).

3. Threats by physical conduct, when that threat is motivated by the victim's religion, race, creed, sexual orientation, national origin, sex, or gender identity, and the actor places or attempts to place any other person in fear of imminent bodily injury or physical contact. RSA 631:4, I(a); RSA 651:6, I(f).

4. Placing objects or graffiti on another person's property with the purpose to coerce or terrorize *any* person when the placement of the object or graffiti is motivated by the victim's religion, race, creed, sexual orientation, national origin, sex, or gender identity. RSA 631:4, I(b); RSA 651:6, I(f).

For the purposes of state law, "terrorize" means causing alarm, fright, or dread or the state of mind induced by the apprehension of hurt from some hostile or threatening event. RSA 631:4, II(b).

In addition to these criminal violations, the state's Civil Rights Act (RSA 354-B) prohibits hate-motivated threats that interfere with the rights of others and subjects violators to civil enforcement actions. These rights range from peacefully walking the streets or living in your home to the right to vote, to freely assemble, or to protest.

If the person threatens or actually: (1) uses physical force or violence, (2) engages in property damage, or (3) trespasses upon the property of another, and their threat is motivated by race, color, religion, national origin, ancestry, sexual orientation, sex, gender identity, or disability, that person has violated the civil rights of another and can be subject to a restraining order, a civil penalty, and ordered to pay restitution to the victim(s). RSA 354-B:1. In this context, a threat means any communication of an intent to inflict harm on a person or a person's property by some unlawful act with a purpose to coerce or terrorize.

Requirement of a "True Threat"

Because threats often involve speech, they can raise First Amendment or other free speech related questions. The free speech provisions of the state and federal constitutions do not protect what the Supreme Court has defined as "true threats." To be considered a "true threat," the threat must communicate a serious expression of an intent to commit an unlawful act against a particular person, group, or property.

Determining whether speech conveys a "true threat" is often a fact-intensive inquiry. Law enforcement, prosecutors, and courts consider many factors when evaluating whether certain speech is a "true threat." No single factor is controlling or dispositive. This means that the presence of multiple factors does not necessarily make something a "true threat," nor does the absence of factors mean that something is not a "true threat." The factors serve as reference points that guide the analysis of whether certain speech constitutes a serious expression of an intent to commit an unlawful act against a particular person, group, or property.

Below are some examples of the factors that law enforcement, prosecutors, and courts consider when determining whether certain speech constitutes a "true threat":

1. What was the recipient's reaction to receiving the communication? Was he or she alarmed or scared? Did he or she act out of concern after receiving the communication (e.g., reporting to the police, relocating, taking protective or self-defense measures).

2. Was the threat conditional or predictive? Of course, most threats are conditional; harm is threatened unless the recipient does something or fails to do something. The focus here is on whether the condition or predictive harm is impossible or unlikely to occur. For example, the threat, "Do as I say, or I will turn you into a vampire," is unlikely to be taken as a serious threat of future harm. But a threat to burn the recipient's house down if they move into the neighborhood is likely a true threat even though it is conditional.

3. Was the threat communicated directly to the recipient? A direct communication is strong evidence that the threat was a serious expression of intended harm. But courts have also held that a generally communicated threat may be true threat. For example, a threat posted on social media that targets a specific person or group may be a "true threat" even though it is not directly communicated to the intended victim.

4. The context in which the threat was made, including the relationship between the person making the threat and the recipient, also informs whether the threat was serious. Context in this instance includes historical or political references. For example, a threat delivered to a Jewish temple that includes a reference to The Holocaust may be a strong indicator that the threat was serious.

Symbolic Expressions

The use of racist symbols may also constitute a prosecutable true threat. For example, delivering the image of a burning cross to a black person or burning a cross on his or her property may evince an intent to intimidate. Similarly, imagery associated with The Holocaust like a swastika or pictures of concentration camp cremation ovens may be evidence that a communication was intended as a serious threat.

Resources

The United States Attorney's Office is available to help address whether conduct or a communication is prosecutable as federal civil rights crime or a violation of another federal criminal statute. Please feel free to contact the U.S. Attorney's Office:

General Phone Number, 603-225-1552

Jane E. Young
United States Attorney
jane.young@usdoj.gov

Jay McCormack
First Assistant United States Attorney
jay.mccormack@usdoj.gov

Seth Aframe
Deputy Criminal Chief
Civil Rights Point of Contact
603-230-2532
seth.aframe@usdoj.gov

Mark S. Zuckerman
Criminal Chief
603-230-2579
mark.zuckerman@usdoj.gov

The New Hampshire Department of Justice's Civil Rights Unit is also available to help address whether conduct or a communication is prosecutable as a state hate-crime, a state civil rights act violation, or a violation of another state criminal statute. Please feel free to contact the New Hampshire Department of Justice at:

General Phone Number: 603-271-3658
General Email Address: doj.civilrights@doj.nh.gov

John M. Formella
Attorney General
john.m.formella@doj.nh.gov

James T. Boffetti
Deputy Attorney General
james.t.boffetti@doj.nh.gov

Sean R. Locke
Assistant Attorney General
Director, Civil Rights Unit
603-271-3650
sean.r.locke@doj.nh.gov

The United States Department of Justice Community Relations Service (CRS) is available to help prevent and respond to violent hate crimes based on gender, gender identity, sexual orientation, religion, disability, race, color, or national origin. Its services include:

- Facilitating engagement between community leaders, stakeholders, and interested parties to identify issues and solutions.
- Mediation to provide a structured process to resolve conflicts.
- Consultation on technical assistance, best practices, and evidence-based resources.
- Training.

Among its services, CRS is available to provide hate crime forums to discuss federal and state hate crimes and their prosecution, effective investigation methods, available resources, including grants and training opportunities, and community responses to bias incidents or hate crimes.

The Community Relations Service may be contacted through the United States Attorney's Office or directly at:

202-302-2935
www.justice.gov/crs

CITY OF FRANKLIN, NEW HAMPSHIRE

"The Three Rivers City"

316 Central Street
Franklin, NH 03235

(603) 934-3900
fax: (603) 934-7413

RESOLUTION #02-23

A Resolution Condemning Intolerance and Hate.

In the year of our Lord, Two Thousand Twenty-Two,

WHEREAS, there has been a significant rise in intolerance in our nation over the last several years, and

WHEREAS, such intolerance has led to attacks on citizens, physical, emotional and virtual, including Franklin residents and business owners, simply because of their race, creed, color, gender, sexual orientation, gender identity or national origin, and

WHEREAS, the Declaration of Independence affirms that we all are equal and endowed with "certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness," and

WHEREAS, the New Hampshire Constitution reaffirms this, stating "Equality of rights under the law shall not be denied or abridged by this state on account of race, creed, color, sex or national origin," and

WHEREAS, at a special City Council meeting held on August 8, 2022 to address this issue, where there was unanimous public outcry against such attacks,

THEREFORE, BE IT RESOLVED, that at the scheduled meeting of the City Council on Tuesday, September 6, 2023, the City Council of the City of Franklin, New Hampshire does hereby adopt resolution #02-23 stating that

The City of Franklin does not condone any form of hate speech and condemns those who use such speech or attacks anyone via any means based on their race, creed, color, gender, sexual orientation, gender identity or national origin, and

In particular, the City condemns white supremacists who have attacked our citizens based on an ideology that is in opposition to our country's and our state's founding documents, and

The City encourages all elected officials, but especially our governor and our federal delegation to condemn such attacks, and

The City recommends the formation of a citizen task force, to include residents, business owners, and city officials, to address this intolerable action.

An Increase in Revenue:

None.

An Increase in Expenditures:

None.

By a roll call vote.

Roll Call:

Councilor Dzujna	___	**Councilor Chandler**	___	**Councilor Zink**	___
Councilor Ribas	___	**Councilor Bunker**	___	**Councilor Blake**	___
Councilor Desrochers	___	**Councilor Starkweather**	___	**Councilor Trudel**	___

Approved: _____
Mayor

Passed: _____

I certify that said vote has not been amended or repealed and remains in full force and effect as of the date of this Certification and that Michelle Stanyan is the City Clerk for the City of Franklin, Franklin, New Hampshire.

A true copy, attested: _____
City Clerk

Date: _____

CITY OF FRANKLIN
NOTICE OF PUBLIC HEARING & MEETING

In accordance with the provision of Chapter 31, Division 2 of the Franklin Municipal Code, notice is hereby given that the City of Franklin will hold a Public Hearing on Tuesday, September 6, 2022 at 6:00 p.m. in Council Chambers at Franklin City Hall regarding Resolution #02-23, condemning intolerance, hate, and racial/religious supremacist activity or attacks against any of the citizens and business owners of Franklin.

Provisions for persons with special needs can be made by contacting the City Manager's office, via telephone or mail at least five days prior to the public hearing.

City of Franklin
316 Central Street
Franklin, NH 03235
(603) 934-3900

CITY COUNCIL MEETING

AGENDA ITEM IV

CITY OF FRANKLIN
COUNCIL AGENDA REPORT
September 7, 2022

Subject: Acceptance of Trust Fund Money

Suggested Motions:

September 6, 2022

Councilor moves, "I move that the Franklin City Council set a public hearing for Tuesday, October 11, 2022, at 6:00pm regarding resolution 04-23 to accept approximately $12,646.07 from Franklin Women's Club for the purpose of setting up an expendable scholarship fund with the City's Trustees of Trust Funds called "Franklin Women's Club Scholarship"."

October 11, 2022

Councilor moves, "I move that the Franklin City Council adopt resolution 04-23 accepting approximately $12,646.07 from Franklin Women's Club for the purpose of setting up an expendable scholarship fund with the City's Trustees of Trust Funds called "Franklin Women's Club Scholarship"."

Discussion:

The Franklin Women's Club established a scholarship fund in late 1980's for female high school seniors looking to further their education in a higher education institution. The women's club administered their own fund over the years; however, the last surviving member of the women's club, Mary Hamm, would like to turn it over to the trustees of trust funds. The scholarship should be awarded by a committee of school authorities and will be distributed after the successful completion of the recipient's first college semester. Report card or transcript and proof of enrollment for the subsequent semester are required for distribution.

Concurrences:

This trust fund (along with the other scholarship funds) would be managed by the City's Trustees of Trust Funds, recorded as an expendable trust fund in the City's financial system and reported as an agency fund in the City's financial statements.

Fiscal Impact:

This trust fund would not have an impact on the City funds but rather would provide an annual scholarship to one high school senior.

CITY OF FRANKLIN, NEW HAMPSHIRE

"The Three Rivers City"

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fax: (603) 934-7413

RESOLUTION #04-23

A Resolution Relating to the Acceptance of Trust Fund Money.

In the year of our Lord, Two Thousand Twenty-Two,

WHEREAS, the City Council of the City of Franklin recognizes the Franklin Women's Club wishes to offer an annual scholarship to Franklin High School students, **and**;

WHEREAS, the Franklin Women's Club would like to relinquish their administrative responsibility of the expendable scholarship fund totaling approximately $12,646.07 to the Franklin Trustees of Trust Funds, **and;**

WHEREAS, one annual scholarship of up to $500 will be awarded to female high school senior attending college in the fall using the award criteria that Franklin High School deems appropriate, **and;**

WHEREAS, the scholarship will be released after the successful completion of first semester in college and with proof of continued enrollment for second semester, **now**;

THEREFORE, BE IT RESOLVED, *that at their regularly scheduled meeting of the City Council on Tuesday, October 11, 2020, the City Council of Franklin, New Hampshire does hereby vote to accept $12.646.07 from the Franklin Women's Club for the purpose of starting a Franklin High School Scholarship Fund called "Franklin Women's Club Scholarship Fund" placing the monies in an expendable scholarship fund with the City's Trustees of Trust Funds". Female scholarship recipients will be limited to one $500 scholarship, to be made prior to the start of the second semester with proof of successful completion of first semester and continued enrollment in second semester, using the award criteria that Franklin High School deems appropriate.*

By a roll call vote.

Roll Call:

Councilor Dzujna	___	**Councilor Chandler**	___	**Councilor Zink**	___
Councilor Ribas	___	**Councilor Bunker**	___	**Councilor Blake**	___
Councilor Desrochers	___	**Councilor Starkweather**	___	**Councilor Trudel**	___

Approved: _____

Mayor

Passed: _____

I certify that said vote has not been amended or repealed and remains in full force and effect as of the date of this Certification and that Michelle Stanyan is the City Clerk for the City of Franklin, Franklin, New Hampshire.

A true copy, attested: _____

City Clerk

Date: _____

CITY COUNCIL MEETING

AGENDA ITEM V

CITY OF FRANKLIN
COUNCIL AGENDA REPORT

City Council Meetings of September 6, 2022 and October 11, 2022

From: Judie Milner, City Manager

Subject: Franklin City Council to consider Resolution #03-23 appropriating $600,986 in one time highway block funding for roads and bridges.

Recommended Motions:

September 6, 2022
Councilor moves, "I move the Franklin City Council set a public hearing date for 6:00 p.m. on Tuesday, October 11, 2022, regarding Resolution #03-23, appropriating $600,986 in one-time additional Highway Block funds from the State of New Hampshire.".

Mayor calls for a second, discussion, and vote.

October 11, 2022
Councilor moves, "I move that the Franklin City Council adopt Resolution #03-23 to accept and appropriate $600,986 in one-time additional Highway Block funds from the State of New Hampshire for roads and bridges.".

Mayor calls for a second, discussion, and roll call vote.

Background:

This one-time funding was appropriated by the legislature through SB401 and signed into law by the governor. See attached for SB401 language and funding allocations for the city. As the City does not have any red listed bridges at this time, management recommends placing the one-time bridge aid portion into the established capital reserve fund for bridges which could be used as the City's match toward a future bridge aid application.

Attachment:

Resolution 03-23
SB401 Final Chaptered
Highway Block Grant Allocation
Bridge Aid Allocation

CITY OF FRANKLIN, NEW HAMPSHIRE

"The Three Rivers City"

316 Central Street
Franklin, NH 03235

(603) 934-3900
fax: (603) 934-7413

RESOLUTION #03-23

A Resolution Relating to a Supplemental Appropriation for Fiscal Year 2023.

In the year of our Lord, Two Thousand Twenty-Two,

WHEREAS, the City Council of the City of Franklin has adopted a budget for Fiscal Year 2023 which began July 1, 2022, and;

WHEREAS, the City Council of the City of Franklin, New Hampshire recognizes the State appropriated one-time payments to municipalities for roads and bridges in FY2023, and;

WHEREAS, the City Council of the City of Franklin wishes to appropriate those one-time payments, **Now**

THEREFORE BE IT RESOLVED, that at the scheduled meeting of the City Council on Tuesday, October 11, 2022, the City Council of the City of Franklin, New Hampshire does hereby adopt resolution 03-23 appropriating one-time state funding for roads and bridges and authorize the following non lapsing appropriation:

An increase in revenue:

Highway Block Grant Revenue Acct. No. 01-3-122-33530-000 – Six Hundred Thousand Nine Hundred Eighty Six Dollars ($600,986),

And an increase in expenditures:

Road Maintenance Other Property Service Acct. No. 01-3-122-40490-000-One Hundred Seventy Five Thousand, Five Hundred Forty One Dollars ($175,541),

Transfer to Capital Reserve Fund Acct. No. 01-0-000-40970-000 – Four Hundred Twenty Five Thousand Four Hundred Forty Five Dollars ($425,445)

by a roll call vote.

Roll Call:

Councilor Dzujna	___	Councilor Chandler	___	Councilor Zink	___
Councilor Ribas	___	Councilor Bunker	___	Councilor Blake	___
Councilor Desrochers	___	Councilor Starkweather	___	Councilor Trudel	___

Approved: _____
Mayor

Passed: _____

I certify that said vote has not been amended or repealed and remains in full force and effect as of the date of this Certification and that Michelle Stanyan is the City Clerk for the City of Franklin, Franklin, New Hampshire.

A true copy, attested: _____
City Clerk

Date: _____

SB401-FN

Bill Details

Title: (Fifth New Title) making appropriations to the department of transportation for local highway aid and to the body-worn and dashboard camera fund, and permitting the department of transportation to operate dash cameras in fleet vehicles.

Sponsors: ***(Prime)*** Jeb Bradley (R), Erin Hennessey (R), Watters (D), Rosenwald (D), Sherman (D), Carson (R), Gray (R), Whitley (D), D'Allesandro (D), Perkins Kwoka (D), Ricciardi (R), Prentiss (D), Avard (R), Gannon (R), Cavanaugh (D), Kahn (D), Donna Soucy (D), Umberger (R), Wallner (d), Tucker (D)

LSR Number: **22-2934**
General Status: **SIGNED BY GOVERNOR**
Chapter Number: **338**
House:
Committee: Finance
Due Out: 4/14/2022
Status: CONFERENCE REPORT ADOPTED
Senate:
Committee: Finance
Floor Date: 5/26/2022
Status: CONFERENCE REPORT ADOPTED

CHAPTER 338
SB 401-FN - FINAL VERSION

03/17/2022 1062s
03/31/2022 1269s
03/31/2022 1293s
4May2022... 1844h
4May2022... 1927h
05/26/2022 2086CofC
05/26/2022 2122EBA

2022 SESSION

22-2934
05/10

SENATE BILL ***401-FN***

AN ACT making appropriations to the department of transportation for local highway aid and to the body-worn and dashboard camera fund, and permitting the department of transportation to operate dash cameras in fleet vehicles.

SPONSORS: Sen. Bradley, Dist 3; Sen. Hennessey, Dist 1; Sen. Watters, Dist 4; Sen. Rosenwald, Dist 13; Sen. Sherman, Dist 24; Sen. Carson, Dist 14; Sen. Gray, Dist 6; Sen. Whitley, Dist 15; Sen. D'Allesandro, Dist 20; Sen. Perkins Kwoka, Dist 21; Sen. Ricciardi, Dist 9; Sen. Prentiss, Dist 5; Sen. Avard, Dist 12; Sen. Gannon, Dist 23; Sen. Cavanaugh, Dist 16; Sen. Kahn, Dist 10; Sen. Soucy, Dist 18; Rep. Umberger, Carr. 2; Rep. Wallner, Merr. 10; Rep. Tucker, Coos 5

COMMITTEE: Health and Human Services

AMENDED ANALYSIS

This bill:

I. Makes appropriations to the department of transportation for state bridge aid and municipal bridge aid.

II. Makes an appropriation to the body-worn and dashboard camera fund.

III. Permits the department of transportation to operate dash cameras in fleet vehicles.

IV. Authorizes the department of transportation to proceed with the Dixville-Colebrook road project if certain criteria are met and make an appropriation to the department of transportation for this purpose.

- - - -

AN ACT making appropriations to the department of transportation for local highway aid and to the body-worn and dashboard camera fund, and permitting the department of transportation to operate dash cameras in fleet vehicles.

Be it Enacted by the Senate and House of Representatives in General Court convened:

338:1 Department of Transportation; Municipal Bridges; Appropriation. There is hereby appropriated to the department of transportation the sum of $36,000,000 for the fiscal year ending June 30, 2022, which shall be nonlapsing and expended for municipal bridges by municipalities with existing bridges. One half of the funds ($18,000,000) shall be distributed to municipalities with municipally-owned bridges based on each municipality's total bridge deck area per department inventory, as of January 1, 2022. The other half of the funds ($18,000,000) shall be distributed to municipalities with municipally-owned bridges based on each municipality's share of total state population based on the office of planning and development's population estimate with each municipal population in proportion to the total population of the state as of July 1, 2021. The funds to be distributed under this section shall be in addition to all other state and federal aid specifically authorized by statute. The governor is authorized to draw a warrant for said sum out of any money in the treasury not otherwise appropriated. No funds appropriated under this section shall be used to supplant locally budgeted and approved funds for bridge maintenance or construction. The funds appropriated in this section may be considered unanticipated money under RSA 31:95-b and may be accepted and expended pursuant to RSA 31:95-b, II through IV, whether or not a political subdivision has adopted the provisions of RSA 31:95-b.

338:2 Department of Transportation; "Apportionment A" Distributions; Appropriation. There is hereby appropriated to the department of transportation the sum of $30,000,000 for the fiscal year ending June 30, 2022, which shall be nonlapsing and expended as additional "Apportionment A" distributions under RSA 235:23, I. The governor is authorized to draw a warrant for said sum out of any money in the treasury not otherwise appropriated. No funds appropriated under this section shall be used to supplant locally budgeted and approved funds for road maintenance or construction. The funds appropriated in this section may be considered unanticipated money under RSA 31:95-b and may be accepted and expended pursuant to RSA 31:95-b, II through IV, whether or not a political subdivision has adopted the provisions of RSA 31:95-b.

338:3 Body-Worn and Dashboard Camera Fund; Appropriation. The sum of $1,000,000 for the fiscal year ending June 30, 2022, is hereby appropriated to the body-worn and dashboard camera fund established in RSA 105-D:3. The governor is authorized to draw a warrant for said sum out of any money in the treasury not otherwise appropriated. The funds appropriated in this section may be considered unanticipated money though fiscal year 2023, under RSA 31:95-b, and may be accepted and expended pursuant to RSA 31:95-b, II through IV, whether or not a political subdivision has adopted the provisions of RSA 31:95-b.

338:4 New Subparagraph; Highway Surveillance Prohibited; Exception for Dash Cameras in Fleet Vehicles. Amend RSA 236:130, III by inserting after subparagraph (g) the following new subparagraph:

(h) Is undertaken for safety and security by the department of transportation to operate dash cameras in its fleet. Except as otherwise provided, no video recording shall be stored longer than 3 business days. Any video recordings requested by the department of transportation or another legal entity, and retrieved prior to expiration of the 3 business days, shall be copied and retained by the department of transportation's transportation management center. The stored recording may only be used by the requesting party for a lawful purpose, including as evidence in a judicial or administrative proceeding.

338:5 Department of Transportation; Dixville-Colebrook Road Project. The department of transportation is authorized to proceed with the road project named Dixville-Colebrook, project number 40518, subject to the following contingencies:

I. The department of transportation shall not commence construction on project number 40518 until such time as all approvals necessary for the road project are received and financing is secured.

II. Financing must be sufficient for the redevelopment of the resort facility and property formerly known as "the balsams grand resort hotel" and for the commencement of commercial operations at the former resort facility.

III. Prior to construction of project number 40518, the towns and/or county shall execute an agreement with the department, agreeing to take ownership of the road with responsibility for continuing maintenance and repairs.

IV. Construction costs and other project costs associated with project number 40518 shall not exceed $4,100,000. The governor is authorized to draw a warrant for the necessary sum out of any money in the treasury not otherwise appropriated, for construction costs and other project expenses. The appropriation shall be non-lapsing. Project costs shall not be charged to the highway fund.

338:6 Effective Date. This act shall take effect upon its passage.

Approved: July 25, 2022

Effective Date: July 25, 2022

Municipal Bridge - Funding Distribution

5/23/2022

Funding to be distributed **$36,000,000**

TOWN NAME	MUNICIPAL BRIDGE COUNT	MUNICIPAL DECK AREA [SF]	POPULATION 2022 (BGA)	AREA PER CAPITA	50% by Deck Area	50% by Population	DISTRIBUTION 50% Deck Area 50% Population
Acworth	8	7,656	915	8.37	$ 52,701	$ 12,247	$ 64,948
Albany	5	5,124	760	6.74	$ 35,269	$ 10,172	$ 45,441
Alexandria	20	13,414	1,665	8.06	$ 92,334	$ 22,285	$ 114,620
Allenstown	1	480	4,417	0.11	$ 3,306	$ 59,119	$ 62,425
Alstead	6	2,677	1,988	1.35	$ 18,425	$ 26,608	$ 45,033
Alton	11	4,986	5,427	0.92	$ 34,322	$ 72,638	$ 106,960
Amherst	16	14,760	11,778	1.25	$ 101,595	$ 157,643	$ 259,238
Andover	18	10,863	2,397	4.53	$ 74,775	$ 32,083	$ 106,858
Antrim	18	19,480	2,666	7.31	$ 134,088	$ 35,683	$ 169,771
Ashland	6	4,908	2,117	2.32	$ 33,783	$ 28,335	$ 62,118
Atkinson	1	320	7,217	0.04	$ 2,202	$ 96,596	$ 98,798
Auburn	8	4,846	5,775	0.84	$ 33,355	$ 77,296	$ 110,650
Barnstead	15	13,308	4,805	2.77	$ 91,600	$ 64,313	$ 155,913
Barrington	5	3,379	9,238	0.37	$ 23,259	$ 123,646	$ 146,905
Bartlett	6	8,987	2,877	3.12	$ 61,862	$ 38,507	$ 100,369
Bath	6	15,590	1,134	13.75	$ 107,314	$ 15,178	$ 122,492
Bedford	18	9,190	23,780	0.39	$ 63,254	$ 318,284	$ 381,538
Belmont	6	3,857	7,422	0.52	$ 26,548	$ 99,340	$ 125,888
Bennington	4	6,862	1,499	4.58	$ 47,230	$ 20,063	$ 67,293
Benton	2	2,379	379	6.28	$ 16,373	$ 5,073	$ 21,446
Berlin	12	56,141	10,003	5.61	$ 386,440	$ 133,885	$ 520,325
Bethlehem	2	5,857	2,643	2.22	$ 40,318	$ 35,375	$ 75,693
Boscawen	2	577	4,049	0.14	$ 3,970	$ 54,194	$ 58,164
Bow	5	3,783	8,015	0.47	$ 26,040	$ 107,277	$ 133,317
Bradford	19	15,514	1,710	9.07	$ 106,791	$ 22,888	$ 129,679
Brentwood	5	3,941	4,670	0.84	$ 27,129	$ 62,506	$ 89,634
Bridgewater	7	2,538	1,119	2.27	$ 17,473	$ 14,977	$ 32,451
Bristol	4	12,377	3,155	3.92	$ 85,193	$ 42,228	$ 127,421
Brookfield	2	740	755	0.98	$ 5,093	$ 10,105	$ 15,199
Brookline	5	4,391	5,486	0.80	$ 30,225	$ 73,427	$ 103,652
Campton	10	9,997	3,449	2.90	$ 68,815	$ 46,163	$ 114,978
Canaan	9	10,224	4,027	2.54	$ 70,372	$ 53,899	$ 124,271

Municipal Bridge - Funding Distribution

5/23/2022

Funding to be distributed **$36,000,000**

TOWN NAME	MUNICIPAL BRIDGE COUNT	MUNICIPAL DECK AREA [SF]	POPULATION 2022 (BGA)	AREA PER CAPITA	50% by Deck Area	50% by Population	DISTRIBUTION 50% Deck Area 50% Population
Candia	3	2,176	4,020	0.54	$ 14,979	$ 53,806	$ 68,785
Canterbury	5	2,444	2,439	1.00	$ 16,825	$ 32,645	$ 49,470
Carroll	1	1,218	838	1.45	$ 8,384	$ 11,216	$ 19,600
Center Harbor	1	681	1,106	0.62	$ 4,690	$ 14,803	$ 19,493
Charlestown	6	3,585	5,197	0.69	$ 24,673	$ 69,559	$ 94,233
Chatham	4	1,752	348	5.03	$ 12,060	$ 4,658	$ 16,717
Chester	5	3,486	5,375	0.65	$ 23,995	$ 71,942	$ 95,937
Chesterfield	6	2,671	3,749	0.71	$ 18,387	$ 50,179	$ 68,565
Chichester	5	13,717	2,657	5.16	$ 94,415	$ 35,563	$ 129,978
Claremont	10	30,457	13,351	2.28	$ 209,646	$ 178,697	$ 388,343
Clarksville	1	1,097	282	3.89	$ 7,554	$ 3,774	$ 11,329
Colebrook	6	5,205	2,353	2.21	$ 35,830	$ 31,494	$ 67,324
Columbia	6	5,395	786	6.86	$ 37,135	$ 10,520	$ 47,655
Concord	21	200,598	43,209	4.64	$ 1,380,782	$ 578,332	$ 1,959,114
Conway	8	16,271	10,367	1.57	$ 111,996	$ 138,757	$ 250,754
Cornish	20	12,003	1,673	7.17	$ 82,621	$ 22,392	$ 105,014
Croydon	3	3,421	790	4.33	$ 23,544	$ 10,574	$ 34,118
Dalton	2	4,016	1,010	3.98	$ 27,646	$ 13,518	$ 41,164
Danbury	15	8,366	1,218	6.87	$ 57,583	$ 16,302	$ 73,886
Danville	2	918	4,662	0.20	$ 6,319	$ 62,399	$ 68,718
Deerfield	7	4,809	4,738	1.02	$ 33,103	$ 63,416	$ 96,519
Deering	5	6,294	1,955	3.22	$ 43,324	$ 26,167	$ 69,490
Derry	17	14,582	33,589	0.43	$ 100,374	$ 449,573	$ 549,946
Dorchester	7	3,678	367	10.02	$ 25,314	$ 4,912	$ 30,226
Dover	11	62,239	32,352	1.92	$ 428,415	$ 433,016	$ 861,431
Dublin	9	5,634	1,612	3.50	$ 38,781	$ 21,576	$ 60,357
Dummer	1	2,366	304	7.78	$ 16,286	$ 4,069	$ 20,355
Dunbarton	2	1,175	2,961	0.40	$ 8,088	$ 39,632	$ 47,719
Durham	7	9,637	16,051	0.60	$ 66,335	$ 214,835	$ 281,170
East Kingston	1	935	2,450	0.38	$ 6,434	$ 32,792	$ 39,226
Eaton	5	2,544	422	6.03	$ 17,509	$ 5,648	$ 23,157
Effingham	6	6,845	1,517	4.51	$ 47,114	$ 20,304	$ 67,418

Municipal Bridge - Funding Distribution

5/23/2022

Funding to be distributed **$36,000,000**

TOWN NAME	MUNICIPAL BRIDGE COUNT	MUNICIPAL DECK AREA [SF]	POPULATION 2022 (BGA)	AREA PER CAPITA	50% by Deck Area	50% by Population	DISTRIBUTION 50% Deck Area 50% Population
Ellsworth	3	1,485	87	17.07	$ 10,221	$ 1,164	$ 11,385
Enfield	8	7,925	4,769	1.66	$ 54,548	$ 63,831	$ 118,379
Epping	3	5,856	7,190	0.81	$ 40,306	$ 96,235	$ 136,540
Epsom	9	5,225	4,838	1.08	$ 35,968	$ 64,754	$ 100,722
Exeter	9	14,986	15,488	0.97	$ 103,156	$ 207,299	$ 310,455
Farmington	12	8,982	6,971	1.29	$ 61,824	$ 93,304	$ 155,127
Fitzwilliam	4	1,130	2,440	0.46	$ 7,778	$ 32,658	$ 40,437
Francestown	15	14,883	1,603	9.28	$ 102,445	$ 21,455	$ 123,900
Franconia	4	4,299	1,148	3.74	$ 29,590	$ 15,365	$ 44,955
Franklin	6	44,782	8,756	5.11	$ 308,250	$ 117,195	$ 425,445
Freedom	2	1,237	1,611	0.77	$ 8,512	$ 21,562	$ 30,075
Fremont	5	4,046	4,817	0.84	$ 27,851	$ 64,473	$ 92,324
Gilford	11	11,908	7,335	1.62	$ 81,965	$ 98,175	$ 180,140
Gilmanton	6	5,173	3,845	1.35	$ 35,605	$ 51,463	$ 87,068
Gilsum	4	4,556	841	5.42	$ 31,359	$ 11,256	$ 42,615
Goffstown	18	17,051	18,130	0.94	$ 117,366	$ 242,661	$ 360,028
Gorham	3	3,329	2,841	1.17	$ 22,915	$ 38,025	$ 60,940
Goshen	6	4,142	818	5.06	$ 28,512	$ 10,949	$ 39,461
Grafton	20	12,410	1,383	8.97	$ 85,423	$ 18,511	$ 103,934
Grantham	6	3,622	3,074	1.18	$ 24,931	$ 41,144	$ 66,075
Greenfield	2	339	1,788	0.19	$ 2,333	$ 23,932	$ 26,265
Greenville	2	5,752	2,097	2.74	$ 39,593	$ 28,067	$ 67,660
Groton	4	1,676	620	2.70	$ 11,533	$ 8,298	$ 19,832
Hampton	4	3,836	15,357	0.25	$ 26,402	$ 205,546	$ 231,948
Hampton Falls	1	410	2,459	0.17	$ 2,821	$ 32,913	$ 35,734
Hancock	10	9,156	1,685	5.43	$ 63,024	$ 22,553	$ 85,577
Hanover	19	10,024	11,272	0.89	$ 69,000	$ 150,870	$ 219,870
Harrisville	8	4,139	982	4.21	$ 28,490	$ 13,144	$ 41,634
Haverhill	7	5,312	4,683	1.13	$ 36,562	$ 62,680	$ 99,241
Hebron	4	4,282	639	6.70	$ 29,475	$ 8,553	$ 38,027
Henniker	8	20,002	4,933	4.05	$ 137,680	$ 66,026	$ 203,706
Hill	6	5,560	1,117	4.98	$ 38,271	$ 14,951	$ 53,222

Municipal Bridge - Funding Distribution

5/23/2022

Funding to be distributed **$36,000,000**

TOWN NAME	MUNICIPAL BRIDGE COUNT	MUNICIPAL DECK AREA [SF]	POPULATION 2022 (BGA)	AREA PER CAPITA	50% by Deck Area	50% by Population	DISTRIBUTION 50% Deck Area 50% Population
Hillsborough	21	19,123	6,054	3.16	$ 131,628	$ 81,030	$ 212,658
Hinsdale	4	10,337	4,086	2.53	$ 71,155	$ 54,689	$ 125,844
Holderness	1	536	2,161	0.25	$ 3,689	$ 28,924	$ 32,613
Hollis	4	1,608	8,165	0.20	$ 11,068	$ 109,285	$ 120,353
Hooksett	3	12,346	14,891	0.83	$ 84,985	$ 199,309	$ 284,294
Hopkinton	6	14,766	5,785	2.55	$ 101,640	$ 77,429	$ 179,070
Hudson	10	48,319	25,753	1.88	$ 332,597	$ 344,692	$ 677,288
Jackson	5	4,331	862	5.02	$ 29,812	$ 11,537	$ 41,349
Jaffrey	11	10,423	5,465	1.91	$ 71,745	$ 73,146	$ 144,892
Jefferson	5	2,620	1,146	2.29	$ 18,035	$ 15,339	$ 33,373
Keene	35	59,284	23,650	2.51	$ 408,069	$ 316,544	$ 724,612
Kingston	10	3,951	6,303	0.63	$ 27,196	$ 84,363	$ 111,559
Laconia	15	69,008	16,792	4.11	$ 475,006	$ 224,753	$ 699,759
Lancaster	12	12,719	3,558	3.57	$ 87,550	$ 47,622	$ 135,172
Landaff	5	1,629	429	3.80	$ 11,214	$ 5,742	$ 16,956
Langdon	5	6,154	705	8.73	$ 42,357	$ 9,436	$ 51,793
Lebanon	18	62,188	14,352	4.33	$ 428,058	$ 192,095	$ 620,152
Lee	5	2,738	4,548	0.60	$ 18,847	$ 60,873	$ 79,720
Lempster	7	3,427	1,196	2.87	$ 23,586	$ 16,008	$ 39,594
Lincoln	1	14,291	1,773	8.06	$ 98,373	$ 23,731	$ 122,104
Lisbon	11	17,259	1,702	10.14	$ 118,800	$ 22,780	$ 141,581
Litchfield	4	2,048	8,758	0.23	$ 14,097	$ 117,222	$ 131,319
Littleton	5	26,963	6,003	4.49	$ 185,592	$ 80,347	$ 265,939
Londonderry	9	5,394	26,946	0.20	$ 37,127	$ 360,659	$ 397,786
Loudon	14	15,434	5,781	2.67	$ 106,236	$ 77,376	$ 183,612
Lyman	8	3,310	556	5.95	$ 22,786	$ 7,442	$ 30,227
Lyme	11	6,685	1,748	3.82	$ 46,014	$ 23,396	$ 69,410
Lyndeborough	3	2,330	1,747	1.33	$ 16,038	$ 23,383	$ 39,421
Madbury	2	481	1,865	0.26	$ 3,314	$ 24,962	$ 28,276
Madison	4	2,259	2,688	0.84	$ 15,549	$ 35,978	$ 51,527
Manchester	34	414,242	111,614	3.71	$ 2,851,366	$ 1,493,900	$ 4,345,266
Marlborough	11	7,252	2,161	3.36	$ 49,916	$ 28,924	$ 78,840

Municipal Bridge - Funding Distribution

5/23/2022

Funding to be distributed **$36,000,000**

TOWN NAME	MUNICIPAL BRIDGE COUNT	MUNICIPAL DECK AREA [SF]	POPULATION 2022 (BGA)	AREA PER CAPITA	50% by Deck Area	50% by Population	DISTRIBUTION 50% Deck Area 50% Population
Marlow	2	2,324	756	3.07	$ 15,997	$ 10,119	$ 26,116
Meredith	2	732	6,469	0.11	$ 5,039	$ 86,584	$ 91,624
Merrimack	15	35,661	27,479	1.30	$ 245,463	$ 367,793	$ 613,256
Middleton	1	313	1,830	0.17	$ 2,156	$ 24,494	$ 26,650
Milan	4	1,840	1,355	1.36	$ 12,662	$ 18,136	$ 30,798
Milford	17	17,906	16,212	1.10	$ 123,256	$ 216,990	$ 340,246
Milton	7	9,878	4,666	2.12	$ 67,993	$ 62,452	$ 130,445
Monroe	2	617	821	0.75	$ 4,246	$ 10,989	$ 15,235
Mont Vernon	1	660	2,660	0.25	$ 4,543	$ 35,603	$ 40,146
Moultonborough	4	2,014	4,186	0.48	$ 13,864	$ 56,028	$ 69,892
Nashua	15	83,146	89,572	0.93	$ 572,321	$ 1,198,878	$ 1,771,200
Nelson	3	1,675	742	2.26	$ 11,526	$ 9,931	$ 21,458
New Boston	11	14,061	5,964	2.36	$ 96,786	$ 79,825	$ 176,612
New Durham	1	742	2,687	0.28	$ 5,106	$ 35,964	$ 41,070
New Hampton	9	3,608	2,341	1.54	$ 24,833	$ 31,333	$ 56,166
New Ipswich	5	3,366	5,425	0.62	$ 23,169	$ 72,611	$ 95,780
New London	8	3,557	4,201	0.85	$ 24,481	$ 56,228	$ 80,710
Newbury	8	5,450	2,221	2.45	$ 37,514	$ 29,727	$ 67,241
Newfields	1	405	1,741	0.23	$ 2,788	$ 23,302	$ 26,090
Newington	3	1,857	815	2.28	$ 12,782	$ 10,908	$ 23,691
Newmarket	2	2,327	9,575	0.24	$ 16,014	$ 128,157	$ 144,171
Newport	16	20,160	6,533	3.09	$ 138,768	$ 87,441	$ 226,209
Newton	2	540	5,035	0.11	$ 3,717	$ 67,391	$ 71,108
Northfield	8	5,266	4,942	1.07	$ 36,245	$ 66,146	$ 102,391
Northumberland	2	2,691	2,256	1.19	$ 18,522	$ 30,195	$ 48,718
Northwood	2	1,152	4,364	0.26	$ 7,929	$ 58,410	$ 66,339
Nottingham	7	3,284	5,245	0.63	$ 22,603	$ 70,202	$ 92,805
Orange	5	3,188	341	9.35	$ 21,943	$ 4,564	$ 26,507
Orford	13	8,231	1,269	6.49	$ 56,656	$ 16,985	$ 73,641
Ossipee	18	12,576	4,475	2.81	$ 86,563	$ 59,896	$ 146,459
Pelham	5	8,519	14,294	0.60	$ 58,638	$ 191,318	$ 249,956
Pembroke	1	408	7,149	0.06	$ 2,809	$ 95,686	$ 98,494

Municipal Bridge - Funding Distribution

5/23/2022

Funding to be distributed **$36,000,000**

TOWN NAME	MUNICIPAL BRIDGE COUNT	MUNICIPAL DECK AREA [SF]	POPULATION 2022 (BGA)	AREA PER CAPITA	50% by Deck Area	50% by Population	DISTRIBUTION 50% Deck Area 50% Population
Peterborough	17	21,327	6,801	3.14	$ 146,802	$ 91,028	$ 237,830
Piermont	6	2,983	801	3.72	$ 20,535	$ 10,721	$ 31,256
Pittsburg	4	4,336	903	4.80	$ 29,844	$ 12,086	$ 41,931
Pittsfield	2	3,236	4,140	0.78	$ 22,275	$ 55,412	$ 77,687
Plainfield	13	7,293	2,484	2.94	$ 50,198	$ 33,247	$ 83,446
Plaistow	2	1,457	7,825	0.19	$ 10,029	$ 104,734	$ 114,763
Plymouth	6	3,031	7,100	0.43	$ 20,865	$ 95,030	$ 115,896
Portsmouth	15	63,904	22,548	2.83	$ 439,869	$ 301,794	$ 741,663
Randolph	4	1,832	310	5.91	$ 12,613	$ 4,149	$ 16,762
Raymond	6	8,797	10,639	0.83	$ 60,553	$ 142,398	$ 202,951
Richmond	5	2,636	1,204	2.19	$ 18,141	$ 16,115	$ 34,256
Rindge	3	3,266	6,367	0.51	$ 22,478	$ 85,219	$ 107,697
Rochester	19	45,782	31,592	1.45	$ 315,130	$ 422,844	$ 737,973
Rollinsford	1	389	2,610	0.15	$ 2,674	$ 34,934	$ 37,608
Rumney	7	4,206	1,518	2.77	$ 28,949	$ 20,318	$ 49,267
Rye	1	606	5,535	0.11	$ 4,171	$ 74,083	$ 78,255
Salem	19	22,949	31,042	0.74	$ 157,966	$ 415,482	$ 573,448
Salisbury	5	9,203	1,451	6.34	$ 63,348	$ 19,421	$ 82,769
Sanbornton	12	6,570	3,039	2.16	$ 45,221	$ 40,676	$ 85,896
Sandown	3	1,038	6,559	0.16	$ 7,141	$ 87,789	$ 94,931
Sandwich	16	11,939	1,374	8.69	$ 82,179	$ 18,390	$ 100,569
Seabrook	2	1,356	8,999	0.15	$ 9,332	$ 120,447	$ 129,779
Sharon	5	2,518	369	6.82	$ 17,332	$ 4,939	$ 22,271
Shelburne	1	1,354	382	3.55	$ 9,323	$ 5,113	$ 14,436
Somersworth	3	14,520	11,971	1.21	$ 99,945	$ 160,226	$ 260,171
South Hampton	2	1,303	834	1.56	$ 8,966	$ 11,163	$ 20,129
Springfield	2	612	1,362	0.45	$ 4,213	$ 18,230	$ 22,442
Stark	8	17,116	579	29.56	$ 117,818	$ 7,750	$ 125,567
Stewartstown	3	1,105	1,048	1.05	$ 7,603	$ 14,027	$ 21,630
Stoddard	3	1,818	1,303	1.40	$ 12,514	$ 17,440	$ 29,954
Strafford	6	2,904	4,253	0.68	$ 19,989	$ 56,924	$ 76,914
Stratford	5	4,868	778	6.26	$ 33,511	$ 10,413	$ 43,924

Municipal Bridge - Funding Distribution

5/23/2022

Funding to be distributed **$36,000,000**

TOWN NAME	MUNICIPAL BRIDGE COUNT	MUNICIPAL DECK AREA [SF]	POPULATION 2022 (BGA)	AREA PER CAPITA	50% by Deck Area	50% by Population	DISTRIBUTION 50% Deck Area 50% Population
Sugar Hill	2	2,225	590	3.77	$ 15,317	$ 7,897	$ 23,214
Sullivan	6	3,566	706	5.05	$ 24,547	$ 9,449	$ 33,997
Sunapee	11	6,471	3,541	1.83	$ 44,541	$ 47,395	$ 91,935
Surry	2	1,875	773	2.43	$ 12,904	$ 10,346	$ 23,250
Sutton	13	5,715	1,903	3.00	$ 39,341	$ 25,471	$ 64,812
Swanzey	11	23,449	7,514	3.12	$ 161,404	$ 100,571	$ 261,976
Tamworth	13	9,840	2,948	3.34	$ 67,731	$ 39,458	$ 107,189
Temple	12	5,773	1,408	4.10	$ 39,737	$ 18,845	$ 58,583
Thornton	10	11,558	2,643	4.37	$ 79,558	$ 35,375	$ 114,933
Tilton	1	3,847	3,699	1.04	$ 26,483	$ 49,509	$ 75,992
Troy	2	1,516	2,156	0.70	$ 10,434	$ 28,857	$ 39,291
Tuftonboro	5	2,895	2,453	1.18	$ 19,926	$ 32,832	$ 52,758
Unity	12	9,114	1,599	5.70	$ 62,736	$ 21,402	$ 84,138
Wakefield	7	4,418	5,203	0.85	$ 30,407	$ 69,640	$ 100,047
Walpole	11	7,062	3,903	1.81	$ 48,610	$ 52,240	$ 100,850
Warner	19	18,900	2,950	6.41	$ 130,093	$ 39,484	$ 169,577
Warren	9	9,805	937	10.46	$ 67,493	$ 12,541	$ 80,034
Washington	10	6,454	1,161	5.56	$ 44,423	$ 15,539	$ 59,962
Waterville Valley	5	4,864	250	19.46	$ 33,480	$ 3,346	$ 36,826
Weare	17	29,834	9,086	3.28	$ 205,354	$ 121,612	$ 326,966
Webster	3	2,566	1,930	1.33	$ 17,661	$ 25,832	$ 43,493
Wentworth	13	12,913	942	13.71	$ 88,882	$ 12,608	$ 101,490
Westmoreland	12	12,249	1,754	6.98	$ 84,311	$ 23,476	$ 107,787
Whitefield	4	2,725	2,426	1.12	$ 18,755	$ 32,471	$ 51,226
Wilmot	17	11,179	1,400	7.99	$ 76,952	$ 18,738	$ 95,690
Wilton	14	11,781	3,830	3.08	$ 81,094	$ 51,263	$ 132,357
Winchester	13	19,378	4,397	4.41	$ 133,383	$ 58,852	$ 192,235
Windham	9	4,415	15,044	0.29	$ 30,389	$ 201,357	$ 231,746
Wolfeboro	4	3,900	6,405	0.61	$ 26,846	$ 85,728	$ 112,574
TOTALS	**1,671**	**2,615,014**	**1,344,837**	**685**	**$ 18,000,000**	**$ 18,000,000**	**$ 36,000,000**

Block Grant Aid - Funding Distribution

5/23/2022

Funding to be distributed **$30,000,000**

TOWN NAME	FY 2022 TOWN A DOLLARS	FY 2022 TOWN A ADJUSTMENTS	FY 2022 TOWN A TOTAL FUNDING	% OF FY 2022 TOTAL	ADDITIONAL DISBURSEMENT
ACWORTH	$ 73,261.21	$ (327.20)	$ 72,934.01	0.24%	$71,903.35
ALBANY	$ 33,523.82	$ (149.72)	$ 33,374.10	0.11%	$32,902.48
ALEXANDRIA	$ 73,571.77	$ (328.58)	$ 73,243.19	0.24%	$72,208.16
ALLENSTOWN	$ 77,896.54	$ (347.90)	$ 77,548.64	0.25%	$76,452.77
ALSTEAD	$ 82,962.53	$ (370.52)	$ 82,592.01	0.27%	$81,424.87
ALTON	$ 168,844.23	$ (754.08)	$ 168,090.15	0.55%	$165,714.79
AMHERST	$ 288,078.74	$ (1,286.60)	$ 286,792.14	0.94%	$282,739.35
ANDOVER	$ 87,156.08	$ (389.25)	$ 86,766.83	0.29%	$85,540.69
ANTRIM	$ 82,062.00	$ (366.50)	$ 81,695.50	0.27%	$80,541.02
ASHLAND	$ 48,248.25	$ (215.48)	$ 48,032.77	0.16%	$47,354.00
ATKINSON	$ 142,009.41	$ (634.23)	$ 141,375.18	0.46%	$139,377.35
AUBURN	$ 141,728.82	$ (632.98)	$ 141,095.84	0.46%	$139,101.95
BARNSTEAD	$ 152,298.36	$ (680.19)	$ 151,618.17	0.50%	$149,475.59
BARRINGTON	$ 195,068.73	$ (871.20)	$ 194,197.53	0.64%	$191,453.24
BARTLETT	$ 90,898.54	$ (405.97)	$ 90,492.57	0.30%	$89,213.78
BATH	$ 64,169.45	$ (286.59)	$ 63,882.86	0.21%	$62,980.10
BEDFORD	$ 501,251.34	$ (2,238.66)	$ 499,012.68	1.64%	$491,960.91
BELMONT	$ 168,897.87	$ (754.32)	$ 168,143.55	0.55%	$165,767.44
BENNINGTON	$ 38,513.31	$ (172.01)	$ 38,341.30	0.13%	$37,799.48
BENTON	$ 13,505.77	$ (60.32)	$ 13,445.45	0.04%	$13,255.45
BERLIN	$ 198,554.91	$ (886.77)	$ 197,668.14	0.65%	$194,874.80
BETHLEHEM	$ 94,111.09	$ (420.31)	$ 93,690.78	0.31%	$92,366.79
BOSCAWEN	$ 74,211.21	$ (331.44)	$ 73,879.77	0.24%	$72,835.74
BOW	$ 194,358.73	$ (868.03)	$ 193,490.70	0.64%	$190,756.40
BRADFORD	$ 77,865.24	$ (347.75)	$ 77,517.49	0.25%	$76,422.06
BRENTWOOD	$ 102,517.69	$ (457.86)	$ 102,059.83	0.34%	$100,617.58
BRIDGEWATER	$ 45,113.49	$ (201.49)	$ 44,912.00	0.15%	$44,277.33
BRISTOL	$ 80,972.72	$ (361.64)	$ 80,611.08	0.26%	$79,471.93
BROOKFIELD	$ 28,834.73	$ (128.78)	$ 28,705.95	0.09%	$28,300.29
BROOKLINE	$ 125,473.26	$ (560.38)	$ 124,912.88	0.41%	$123,147.68
CAMPTON	$ 112,328.43	$ (501.68)	$ 111,826.75	0.37%	$110,246.48
CANAAN	$ 137,530.27	$ (614.23)	$ 136,916.04	0.45%	$134,981.22
CANDIA	$ 98,307.82	$ (439.05)	$ 97,868.77	0.32%	$96,485.74
CANTERBURY	$ 82,367.15	$ (367.86)	$ 81,999.29	0.27%	$80,840.52
CARROLL	$ 24,447.49	$ (109.19)	$ 24,338.30	0.08%	$23,994.36
CENTER HARBOR	$ 34,712.89	$ (155.03)	$ 34,557.86	0.11%	$34,069.51
CHARLESTOWN	$ 134,518.69	$ (600.77)	$ 133,917.92	0.44%	$132,025.47
CHATHAM	$ 12,072.48	$ (53.92)	$ 12,018.56	0.04%	$11,848.72
CHESTER	$ 127,992.57	$ (571.64)	$ 127,420.93	0.42%	$125,620.29
CHESTERFIELD	$ 132,831.16	$ (593.24)	$ 132,237.92	0.43%	$130,369.21
CHICHESTER	$ 78,864.18	$ (352.22)	$ 78,511.96	0.26%	$77,402.47
CLAREMONT	$ 278,845.21	$ (1,245.36)	$ 277,599.85	0.91%	$273,676.96
CLARKSVILLE	$ 18,135.83	$ (81.00)	$ 18,054.83	0.06%	$17,799.69
COLEBROOK	$ 81,562.48	$ (364.27)	$ 81,198.21	0.27%	$80,050.76
COLUMBIA	$ 36,354.86	$ (162.36)	$ 36,192.50	0.12%	$35,681.05
CONCORD	$ 754,995.55	$ (3,371.90)	$ 751,623.65	2.47%	$741,002.13
CONWAY	$ 220,921.78	$ (986.66)	$ 219,935.12	0.72%	$216,827.12
CORNISH	$ 86,695.27	$ (387.19)	$ 86,308.08	0.28%	$85,088.42
CROYDON	$ 33,051.47	$ (147.61)	$ 32,903.86	0.11%	$32,438.88

DALTON	$	53,788.75	$	(240.22)	$ 53,548.53	0.18%	$52,791.81
DANBURY	$	74,753.01	$	(333.85)	$ 74,419.16	0.24%	$73,367.51
DANVILLE	$	96,648.94	$	(431.65)	$ 96,217.29	0.32%	$94,857.60
DEERFIELD	$	130,666.87	$	(583.58)	$ 130,083.29	0.43%	$128,245.03
DEERING	$	82,820.80	$	(369.89)	$ 82,450.91	0.27%	$81,285.76
DERRY	$	583,871.33	$	(2,607.64)	$ 581,263.69	1.91%	$573,049.60
DORCHESTER	$	21,913.21	$	(97.87)	$ 21,815.34	0.07%	$21,507.06
DOVER	$	528,754.42	$	(2,361.48)	$ 526,392.94	1.73%	$518,954.25
DUBLIN	$	68,807.82	$	(307.31)	$ 68,500.51	0.23%	$67,532.50
DUMMER	$	15,919.85	$	(71.10)	$ 15,848.75	0.05%	$15,624.78
DUNBARTON	$	89,147.35	$	(398.14)	$ 88,749.21	0.29%	$87,495.06
DURHAM	$	253,882.07	$	(1,133.87)	$ 252,748.20	0.83%	$249,176.50
EAST KINGSTON	$	45,638.42	$	(203.83)	$ 45,434.59	0.15%	$44,792.53
EASTON	$	7,596.38	$	(33.93)	$ 7,562.45	0.02%	$7,455.58
EATON	$	36,906.24	$	(164.82)	$ 36,741.42	0.12%	$36,222.21
EFFINGHAM	$	70,998.71	$	(317.09)	$ 70,681.62	0.23%	$69,682.79
ELLSWORTH	$	5,023.29	$	(22.43)	$ 5,000.86	0.02%	$4,930.19
ENFIELD	$	124,179.64	$	(554.60)	$ 123,625.04	0.41%	$121,878.04
EPPING	$	160,217.62	$	(715.55)	$ 159,502.07	0.52%	$157,248.08
EPSOM	$	112,866.71	$	(504.07)	$ 112,362.64	0.37%	$110,774.79
ERROL	$	4,222.00	$	(18.86)	$ 4,203.14	0.01%	$4,143.74
EXETER	$	262,096.08	$	(1,170.56)	$ 260,925.52	0.86%	$257,238.27
FARMINGTON	$	143,711.65	$	(641.83)	$ 143,069.82	0.47%	$141,048.04
FITZWILLIAM	$	87,741.00	$	(391.86)	$ 87,349.14	0.29%	$86,114.77
FRANCESTOWN	$	81,651.38	$	(364.66)	$ 81,286.72	0.27%	$80,138.02
FRANCONIA	$	46,409.18	$	(207.27)	$ 46,201.91	0.15%	$45,549.01
FRANKLIN	$	178,856.47	$	(798.79)	$ 178,057.68	0.59%	$175,541.47
FREEDOM	$	75,885.37	$	(338.92)	$ 75,546.45	0.25%	$74,478.87
FREMONT	$	101,540.40	$	(453.49)	$ 101,086.91	0.33%	$99,658.41
GILFORD	$	194,145.23	$	(867.08)	$ 193,278.15	0.64%	$190,546.85
GILMANTON	$	134,006.75	$	(598.49)	$ 133,408.26	0.44%	$131,523.01
GILSUM	$	28,127.82	$	(125.62)	$ 28,002.20	0.09%	$27,606.49
GOFFSTOWN	$	369,168.67	$	(1,648.75)	$ 367,519.92	1.21%	$362,326.33
GORHAM	$	54,591.74	$	(243.82)	$ 54,347.92	0.18%	$53,579.91
GOSHEN	$	26,745.27	$	(119.45)	$ 26,625.82	0.09%	$26,249.56
GRAFTON	$	77,827.93	$	(347.59)	$ 77,480.34	0.25%	$76,385.43
GRANTHAM	$	58,411.07	$	(260.87)	$ 58,150.20	0.19%	$57,328.45
GREENFIELD	$	65,541.33	$	(292.72)	$ 65,248.61	0.21%	$64,326.55
GREENLAND	$	80,778.44	$	(360.77)	$ 80,417.67	0.26%	$79,281.25
GREENVILLE	$	37,465.63	$	(167.32)	$ 37,298.31	0.12%	$36,771.23
GROTON	$	22,845.11	$	(102.03)	$ 22,743.08	0.07%	$22,421.69
HAMPSTEAD	$	173,834.87	$	(776.37)	$ 173,058.50	0.57%	$170,612.93
HAMPTON	$	269,213.49	$	(1,202.34)	$ 268,011.15	0.88%	$264,223.77
HAMPTON FALLS	$	60,815.91	$	(271.61)	$ 60,544.30	0.20%	$59,688.72
HANCOCK	$	79,699.21	$	(355.95)	$ 79,343.26	0.26%	$78,222.03
HANOVER	$	245,285.95	$	(1,095.48)	$ 244,190.47	0.80%	$240,739.71
HARRISVILLE	$	51,045.85	$	(227.98)	$ 50,817.87	0.17%	$50,099.74
HARTS LOCATION	$	1,874.27	$	(8.37)	$ 1,865.90	0.01%	$1,839.53
HAVERHILL	$	151,385.89	$	(676.11)	$ 150,709.78	0.50%	$148,580.03
HEBRON	$	24,178.21	$	(107.99)	$ 24,070.22	0.08%	$23,730.07
HENNIKER	$	148,794.71	$	(664.53)	$ 148,130.18	0.49%	$146,036.89
HILL	$	45,077.34	$	(201.32)	$ 44,876.02	0.15%	$44,241.86
HILLSBOROUGH	$	156,086.68	$	(697.11)	$ 155,389.57	0.51%	$153,193.69
HINSDALE	$	84,107.12	$	(375.64)	$ 83,731.48	0.28%	$82,548.23
HOLDERNESS	$	62,728.63	$	(280.16)	$ 62,448.47	0.21%	$61,565.98
HOLLIS	$	197,771.90	$	(883.27)	$ 196,888.63	0.65%	$194,106.31
HOOKSETT	$	266,134.87	$	(1,188.59)	$ 264,946.28	0.87%	$261,202.21
HOPKINTON	$	165,517.63	$	(739.22)	$ 164,778.41	0.54%	$162,449.85

HUDSON	$ 476,326.70	$ (2,127.33)	$ 474,199.37	1.56%	$467,498.25
JACKSON	$ 35,571.23	$ (158.87)	$ 35,412.36	0.12%	$34,911.93
JAFFREY	$ 140,132.72	$ (625.85)	$ 139,506.87	0.46%	$137,535.44
JEFFERSON	$ 40,358.47	$ (180.24)	$ 40,178.23	0.13%	$39,610.45
KEENE	$ 421,973.23	$ (1,884.58)	$ 420,088.65	1.38%	$414,152.19
KENSINGTON	$ 49,932.00	$ (223.00)	$ 49,709.00	0.16%	$49,006.54
KINGSTON	$ 147,595.38	$ (659.18)	$ 146,936.20	0.48%	$144,859.78
LACONIA	$ 289,406.61	$ (1,292.52)	$ 288,114.09	0.95%	$284,042.62
LANCASTER	$ 91,967.68	$ (410.74)	$ 91,556.94	0.30%	$90,263.11
LANDAFF	$ 25,440.46	$ (113.62)	$ 25,326.84	0.08%	$24,968.94
LANGDON	$ 37,056.37	$ (165.50)	$ 36,890.87	0.12%	$36,369.55
LEBANON	$ 282,292.24	$ (1,260.75)	$ 281,031.49	0.92%	$277,060.11
LEE	$ 97,713.44	$ (436.40)	$ 97,277.04	0.32%	$95,902.38
LEMPSTER	$ 58,470.05	$ (261.13)	$ 58,208.92	0.19%	$57,386.34
LINCOLN	$ 31,504.11	$ (140.70)	$ 31,363.41	0.10%	$30,920.20
LISBON	$ 69,106.52	$ (308.64)	$ 68,797.88	0.23%	$67,825.67
LITCHFIELD	$ 176,507.33	$ (788.30)	$ 175,719.03	0.58%	$173,235.87
LITTLETON	$ 153,103.77	$ (683.78)	$ 152,419.99	0.50%	$150,266.08
LONDONDERRY	$ 540,331.66	$ (2,413.19)	$ 537,918.47	1.77%	$530,316.91
LOUDON	$ 155,048.24	$ (692.47)	$ 154,355.77	0.51%	$152,174.50
LYMAN	$ 42,325.53	$ (189.03)	$ 42,136.50	0.14%	$41,541.05
LYME	$ 84,093.51	$ (375.57)	$ 83,717.94	0.28%	$82,534.88
LYNDEBOROUGH	$ 74,635.12	$ (333.33)	$ 74,301.79	0.24%	$73,251.80
MADBURY	$ 47,589.94	$ (212.55)	$ 47,377.39	0.16%	$46,707.88
MADISON	$ 88,756.91	$ (396.40)	$ 88,360.51	0.29%	$87,111.85
MANCHESTER	$ 1,746,861.07	$ (7,801.64)	$ 1,739,059.43	5.71%	$1,714,484.02
MARLBOROUGH	$ 65,716.25	$ (293.50)	$ 65,422.75	0.21%	$64,498.23
MARLOW	$ 38,436.41	$ (171.67)	$ 38,264.74	0.13%	$37,724.00
MASON	$ 66,370.75	$ (296.42)	$ 66,074.33	0.22%	$65,140.60
MEREDITH	$ 184,500.17	$ (824.00)	$ 183,676.17	0.60%	$181,080.56
MERRIMACK	$ 524,493.21	$ (2,342.45)	$ 522,150.76	1.72%	$514,772.02
MIDDLETON	$ 53,029.72	$ (236.84)	$ 52,792.88	0.17%	$52,046.84
MILAN	$ 39,989.28	$ (178.60)	$ 39,810.68	0.13%	$39,248.10
MILFORD	$ 289,831.03	$ (1,294.42)	$ 288,536.61	0.95%	$284,459.17
MILTON	$ 111,800.13	$ (499.31)	$ 111,300.82	0.37%	$109,727.98
MONROE	$ 29,094.09	$ (129.94)	$ 28,964.15	0.10%	$28,554.84
MONT VERNON	$ 82,256.65	$ (367.37)	$ 81,889.28	0.27%	$80,732.07
MOULTONBOROUGH	$ 127,760.03	$ (570.59)	$ 127,189.44	0.42%	$125,392.07
NASHUA	$ 1,380,762.44	$ (6,166.66)	$ 1,374,595.78	4.52%	$1,355,170.76
NELSON	$ 37,660.96	$ (168.20)	$ 37,492.76	0.12%	$36,962.93
NEW BOSTON	$ 178,405.70	$ (796.79)	$ 177,608.91	0.58%	$175,099.04
NEW CASTLE	$ 16,973.13	$ (75.81)	$ 16,897.32	0.06%	$16,658.54
NEW DURHAM	$ 98,492.39	$ (439.88)	$ 98,052.51	0.32%	$96,666.89
NEW HAMPTON	$ 91,528.42	$ (408.78)	$ 91,119.64	0.30%	$89,831.99
NEW IPSWICH	$ 130,567.46	$ (583.13)	$ 129,984.33	0.43%	$128,147.46
NEW LONDON	$ 115,435.76	$ (515.55)	$ 114,920.21	0.38%	$113,296.22
NEWBURY	$ 102,655.85	$ (458.48)	$ 102,197.37	0.34%	$100,753.17
NEWFIELDS	$ 37,188.95	$ (166.09)	$ 37,022.86	0.12%	$36,499.67
NEWINGTON	$ 33,094.30	$ (147.80)	$ 32,946.50	0.11%	$32,480.92
NEWMARKET	$ 158,571.65	$ (708.20)	$ 157,863.45	0.52%	$155,632.61
NEWPORT	$ 155,123.57	$ (692.80)	$ 154,430.77	0.51%	$152,248.44
NEWTON	$ 92,750.76	$ (414.24)	$ 92,336.52	0.30%	$91,031.67
NORTH HAMPTON	$ 88,976.64	$ (397.38)	$ 88,579.26	0.29%	$87,327.51
NORTHFIELD	$ 113,245.94	$ (505.77)	$ 112,740.17	0.37%	$111,146.99
NORTHUMBERLAND	$ 44,084.24	$ (196.88)	$ 43,887.36	0.14%	$43,267.17
NORTHWOOD	$ 89,223.43	$ (398.48)	$ 88,824.95	0.29%	$87,569.73
NOTTINGHAM	$ 132,227.28	$ (590.54)	$ 131,636.74	0.43%	$129,776.52
ORANGE	$ 19,187.43	$ (85.69)	$ 19,101.74	0.06%	$18,831.80

ORFORD	$	55,659.68	$	(248.58)	$	55,411.10	0.18%	$54,628.06
OSSIPEE	$	155,119.02	$	(692.78)	$	154,426.24	0.51%	$152,243.97
PELHAM	$	284,030.12	$	(1,268.52)	$	282,761.60	0.93%	$278,765.77
PEMBROKE	$	142,912.24	$	(638.26)	$	142,273.98	0.47%	$140,263.44
PETERBOROUGH	$	167,600.52	$	(748.53)	$	166,851.99	0.55%	$164,494.13
PIERMONT	$	31,057.09	$	(138.71)	$	30,918.38	0.10%	$30,481.46
PITTSBURG	$	55,126.21	$	(246.20)	$	54,880.01	0.18%	$54,104.48
PITTSFIELD	$	100,251.89	$	(447.74)	$	99,804.15	0.33%	$98,393.77
PLAINFIELD	$	101,053.48	$	(451.31)	$	100,602.17	0.33%	$99,180.52
PLAISTOW	$	134,061.40	$	(598.73)	$	133,462.67	0.44%	$131,576.65
PLYMOUTH	$	130,140.29	$	(581.22)	$	129,559.07	0.43%	$127,728.21
PORTSMOUTH	$	379,437.47	$	(1,694.62)	$	377,742.85	1.24%	$372,404.80
RANDOLPH	$	14,594.06	$	(65.18)	$	14,528.88	0.05%	$14,323.57
RAYMOND	$	212,959.61	$	(951.10)	$	212,008.51	0.70%	$209,012.52
RICHMOND	$	49,303.01	$	(220.20)	$	49,082.81	0.16%	$48,389.20
RINDGE	$	153,152.20	$	(684.00)	$	152,468.20	0.50%	$150,313.60
ROCHESTER	$	547,089.27	$	(2,443.37)	$	544,645.90	1.79%	$536,949.27
ROLLINSFORD	$	50,452.21	$	(225.33)	$	50,226.88	0.17%	$49,517.10
ROXBURY	$	13,641.98	$	(60.93)	$	13,581.05	0.04%	$13,389.13
RUMNEY	$	45,524.93	$	(203.32)	$	45,321.61	0.15%	$44,681.15
RYE	$	117,580.37	$	(525.13)	$	117,055.24	0.38%	$115,401.08
SALEM	$	580,236.22	$	(2,591.41)	$	577,644.81	1.90%	$569,481.86
SALISBURY	$	59,261.82	$	(264.67)	$	58,997.15	0.19%	$58,163.44
SANBORNTON	$	120,492.77	$	(538.14)	$	119,954.63	0.39%	$118,259.50
SANDOWN	$	143,661.92	$	(641.61)	$	143,020.31	0.47%	$140,999.23
SANDWICH	$	97,916.11	$	(437.30)	$	97,478.81	0.32%	$96,101.29
SEABROOK	$	153,595.26	$	(685.98)	$	152,909.28	0.50%	$150,748.45
SHARON	$	17,840.73	$	(79.68)	$	17,761.05	0.06%	$17,510.06
SHELBURNE	$	11,482.21	$	(51.28)	$	11,430.93	0.04%	$11,269.39
SOMERSWORTH	$	197,750.99	$	(883.18)	$	196,867.81	0.65%	$194,085.78
SOUTH HAMPTON	$	20,009.17	$	(89.36)	$	19,919.81	0.07%	$19,638.31
SPRINGFIELD	$	51,464.57	$	(229.85)	$	51,234.72	0.17%	$50,510.70
STARK	$	37,050.59	$	(165.47)	$	36,885.12	0.12%	$36,363.88
STEWARTSTOWN	$	55,813.29	$	(249.27)	$	55,564.02	0.18%	$54,778.82
STODDARD	$	31,423.27	$	(140.34)	$	31,282.93	0.10%	$30,840.86
STRAFFORD	$	110,884.60	$	(495.22)	$	110,389.38	0.36%	$108,829.42
STRATFORD	$	18,850.10	$	(84.19)	$	18,765.91	0.06%	$18,500.72
STRATHAM	$	154,287.75	$	(689.07)	$	153,598.68	0.50%	$151,428.11
SUGAR HILL	$	43,395.18	$	(193.81)	$	43,201.37	0.14%	$42,590.87
SULLIVAN	$	33,767.90	$	(150.81)	$	33,617.09	0.11%	$33,142.03
SUNAPEE	$	106,473.70	$	(475.53)	$	105,998.17	0.35%	$104,500.26
SURRY	$	23,972.23	$	(107.06)	$	23,865.17	0.08%	$23,527.92
SUTTON	$	97,367.06	$	(434.85)	$	96,932.21	0.32%	$95,562.42
SWANZEY	$	164,695.47	$	(735.55)	$	163,959.92	0.54%	$161,642.93
TAMWORTH	$	110,516.30	$	(493.58)	$	110,022.72	0.36%	$108,467.94
TEMPLE	$	62,922.46	$	(281.02)	$	62,641.44	0.21%	$61,756.23
THORNTON	$	91,176.72	$	(407.20)	$	90,769.52	0.30%	$89,486.82
TILTON	$	54,622.11	$	(243.95)	$	54,378.16	0.18%	$53,609.72
TROY	$	47,812.36	$	(213.54)	$	47,598.82	0.16%	$46,926.18
TUFTONBORO	$	71,842.61	$	(320.86)	$	71,521.75	0.24%	$70,511.04
UNITY	$	74,301.51	$	(331.84)	$	73,969.67	0.24%	$72,924.37
WAKEFIELD	$	118,027.77	$	(527.13)	$	117,500.64	0.39%	$115,840.19
WALPOLE	$	121,245.33	$	(541.50)	$	120,703.83	0.40%	$118,998.11
WARNER	$	112,419.08	$	(502.08)	$	111,917.00	0.37%	$110,335.45
WARREN	$	32,400.10	$	(144.71)	$	32,255.39	0.11%	$31,799.57
WASHINGTON	$	54,329.38	$	(242.64)	$	54,086.74	0.18%	$53,322.42
WATERVILLE VALLEY	$	12,037.54	$	(53.76)	$	11,983.78	0.04%	$11,814.43
WEARE	$	243,896.56	$	(1,089.28)	$	242,807.28	0.80%	$239,376.06

WEBSTER	$ 62,321.11	$ (278.34)	$ 62,042.77	0.20%	$61,166.02
WENTWORTH	$ 49,912.15	$ (222.91)	$ 49,689.24	0.16%	$48,987.06
WESTMORELAND	$ 72,250.16	$ (322.68)	$ 71,927.48	0.24%	$70,911.04
WHITEFIELD	$ 69,774.01	$ (311.62)	$ 69,462.39	0.23%	$68,480.79
WILMOT	$ 73,677.16	$ (329.05)	$ 73,348.11	0.24%	$72,311.60
WILTON	$ 110,019.17	$ (491.36)	$ 109,527.81	0.36%	$107,980.02
WINCHESTER	$ 121,351.55	$ (541.97)	$ 120,809.58	0.40%	$119,102.37
WINDHAM	$ 297,202.95	$ (1,327.35)	$ 295,875.60	0.97%	$291,694.45
WINDSOR	$ 3,240.77	$ (14.47)	$ 3,226.30	0.01%	$3,180.71
WOLFEBORO	$ 155,369.49	$ (693.90)	$ 154,675.59	0.51%	$152,489.80
WOODSTOCK	$ 25,673.48	$ (114.66)	$ 25,558.82	0.08%	$25,197.64
Grand Total	**$ 30,566,534.00**	**$ (136,514.00)**	**$ 30,430,020.00**	**100%**	**$ 30,000,000.00**

CITY COUNCIL MEETING

AGENDA ITEM VI

CITY OF FRANKLIN
COUNCIL AGENDA REPORT
September 6, 2022

From: Judie Milner, City Manager

Subject: **Council to consider offer on the sale of 599-601 South Main Street**

Suggested Motion:

Councilor moves, "I move the Franklin City Council authorizes the sale of 599-601 South Main Street to Ryan Dillon for $60,000."

Mayor calls for a second, discussion and vote.

Discussion:

This property was cleaned up by the several years ago through a targeted Brownsfield clean up grant through the environmental protection agency. At the April 6, 2015 city council meeting, the city council voted to allow FBIDC to market the newly cleaned up property at 599-601 South Main Street for a sales price of $69,000. Since then, we have had no viable potential investors in the property. The city council did approve one lease to purchase investor that did not work out.

Ryan Dillon, a member of the community, has recently closed on a piece of the industrial park to construct a 25,000 square foot manufacturing facility. Mr. Dillon intends to renovate the barn at 599-601 South Main Street to repurpose as a showroom for his product (cabinetry). Mr. Dillon has been vetted by Jim Aberg, Executive Director of Franklin Business & Industrial Development Corporation, as a viable investor. The refurbishment and reuse of the barn was the City's hope as part of the cleanup and reuse efforts. This sale would place this property back on the tax roll. Mr. Dillon has offered $60,000 cash for the property.

Attachments/Exhibits:
April 6, 2015 excerpts from city council minutes
Email from Ryan Dillon regarding intent

City Council Meeting
April 6, 2015

Call to Order

Mayor Merrifield called the meeting to order at 6:00 p.m. in the Council Chambers, Franklin City Hall.

In Attendance

Councilor Dzujna, Councilor Giunta, Councilor Feener, Councilor Barton, Councilor Starkweather, Councilor Clarenbach, Mayor Merrifield and City Manager Dragon.

Absent

Councilor Wells, Councilor Desrochers and Councilor Boyd.

Salute to the Flag

Salute to the Flag was led by Councilor Clarenbach.

Visit from Police Officer Rector and K-9 Max

Officer Rector introduced K-9 Max, a black shepherd that turned 3 years old March 28, 2015. He explained that he and Max will always be in training together and that normally a dog like Max can perform his duties up to the age of nine or ten.

Public Hearing

Resolution #04-15 – this resolution represents a supplemental appropriation in the amount of $35,000 for the funding of a new chair lift for City Hall. Mayor Merrifield commented that the current lift is 23 years old and has presented some problems. Manager Dragon commented that the width and the length of the platform does not meet current ADA standards so some of the larger wheelchairs do not fit on the lift. Also the chain due to age has been stretched which has caused some problems as well as parts for the lift become more difficult to acquire. The new lift will also have controls that are much easier to

Resident Doug Dion commented on the poor condition of Terrace and Birch Drive and would like to see more work done on the roads. He also commented about receiving his water bill which was for 4 months instead of the normal 3 months. He stated he understands due to all the snow and frozen pipes and limited personnel they were unable to read the meter on time but also stated he didn't think it was fair to have the same due date/penalties as normal for a 3-month bill.

Representative Horn stated he is considering starting his own business and it has been suggested that the City Council picks and chooses who they want to do business with. Councilor Dzujna stated the City Council welcomes every and all businesses and that when a new business comes to the City he delivers a card welcoming them that is signed by all the Councilors, Mayor, City Manager and Department Heads and also gives the business a plant. No matter what the business is, the codes and regulations are the same for everyone. Councilor Giunta commented that the City does all it can to encourage businesses to come to Franklin.

Resident Olivia Zinc expressed her support for Resolution #10-15 concerning the Initiative in Support of Movement to Amend the U. S. Constitution.

Resident Wanda Jackson commented on the parking on Central Street and that some of the businesses have complained about people parking for a very extended length of time in front of some of the businesses and then the customers have no place to park. She stated that the Police Department should patrol up and down Central as they did before and she would like to see that done again to make sure people are not parking too long in front of businesses.

Franklin business owner Paul Morsette addressed the Mayor and Council expressing his concerns that the City does not support business in Franklin.

Resident Keenan Blum, River Street stated he is looking into starting a business and is considering Franklin but is concerned about some of the things that are said about the City not supporting businesses. Manager Dragon commented that

Aware which is a grant of $500,000 for 5 years will be in Franklin to offer counselling to adults and students.

Mayor Merrifield called a five-minute recess.

Approval of Minutes

Motion made by Councilor Dzujna that the Franklin City Council approves the minutes of the February 23, 2015 City Council Meeting and the March 2, 2015 City Council Meeting. Motion seconded by Councilor Feener.

Councilor Feener pointed out that on Page 6 of the February 23, 2015 minutes Councilor Dzujna's name was misspelled. No other corrections. All in favor; minutes approved.

Superintendent McKenney Addresses the Mayor and Council

Supt. McKenney stated he knows we all want the same thing, a good education for our students. The two biggest challenges are the budget and Hill leaving the District. He advised there are 32 students from Hill in the High School currently and he has had 5 responses so far that want to continue the rest of their high school in Franklin. If all 32 were to continue, the cost per student is $14,190 so would be a total of $354,000, however, it is not known at this time if all 32 students will continue at Franklin but are supposed to be informed by April 15, 2015. Supt. McKenney also stated they don't know at this point what they will get from the State. Supt. McKenney stated during the discussion/negotiations with Hill he tried to be neutral as he is the superintendent for all, not just the Franklin community but also Hill. He further stated the quality of any school is the teachers and he is concerned that teachers might have to be cut and he is deeply hoping that will not be the case.

Motion made by Councilor Feener that the Franklin City Council approves Resolution #04-15, a supplemental appropriation in the amount of $35,000 by a roll call vote for the purpose of funding a new chair lift at City Hall. Motion seconded by Councilor Dzujna.

Roll Call:

Councilor Clarenbach – Yes
Councilor Giunta – Yes
Councilor Starkweather – Yes
Councilor Dzujna – Yes
Councilor Feener – Yes
Councilor Barton – Yes

All in favor, Resolution #04-15 passes.

Tax Deed Sale of 17 Colby Avenue

Motion made by Councilor Dzujna that the Franklin City Council authorize the City Manager to dispose of Tax Map #076-073-00, 17 Colby Avenue through a negotiated direct sale to an abutter with the conditions that the property owner do a lot line merger with their existing property and they use this parcel for green space or accessory structures only. Motion seconded by Councilor Feener. All in favor; motion passes.

Acceptance of Updated Tax Maps

Motion made by Councilor Feener that the Franklin City Council accept the updated tax maps, prepared by CAI Technologies and authorize their use for future tax and assessing purposes. Motion seconded by Councilor Starkweather. All in favor; motion passes.

Resolution #09-15 – this resolution concerns a supplemental appropriation for the replacement of flooring at the Bessie Rowell Community Center.

Transfer in from capital reserve fund Acct No. 01-0-000-39150-000 – Four Thousand Three Hundred Ninety Seven Dollars ($4,397),

And an increase in expenditure account,

Building Repairs and Maintenance – BRCC Acct. No. 01-1-944-40430-000 – Four Thousand Three Hundred Ninety Seven Dollars ($4,397),

By a roll call vote.

Ordinance #10-15 – this ordinance concerns amendments to Chapter 160 Fees, Chapter 245 Sewer and Chapter 289 Water of the Municipal Code.

Motion made by Councilor Dzujna that the Franklin City Council schedules a public hearing on Ordinance #10-15 for Monday, May 4, 2015 at 6:07 p.m. Motion seconded by Councilor Starkweather. All in favor of scheduling the public hearing.

Mayor Merrifield read the ordinance into the record:

ORDINANCE #10-15

AN AMENDMENT TO THE FRANKLIN MUNICIPAL CODE:

In the Year of our Lord, Two Thousand Fifteen.

Be it ordained by the City Council of the City of Franklin that the following change be made:

Chapter 160 Fees, 160-1 Fees charged for service provided by City of Franklin, , Description of Fee.

WATER COMMODITY CHARGE – This is a charge for water consumption read from the water meter which is measured in cubic feet. The Water Commodity Charge, which is identified in City Code Chapter 160-1 Fees, is billed per 100 feet of water consumed.

Ordinance #11-15 – this ordinance concerns amendments to Chapter 284, Vehicles and Traffic of the Municipal Code.

Motion made by Councilor Feener that the Franklin City Council schedules a public hearing on Ordinance #11-15 for Monday, May 4, 2015 at 6:08 p.m. in the Council Chambers, Franklin City Hall. Motion seconded by Councilor Starkweather. All in favor; scheduling of public hearing passes.

Motion made by Councilor Feener to read Ordinance #11-15 in title only, seconded by Councilor Starkweather. All in favor; motion passes.

Mayor Merrifield read Ordinance #11-15.

Ordinance #12-15 – this ordinance concerns a zoning amendment increasing required side yard setback from zero to fifteen feet in the B-1 District.

Motion made by Councilor Clarenbach that the Franklin City Council adopts Ordinance #12-15 approving the proposed amendment to increase the required yard setback from zero to fifteen (15) feet in the B-1, Low-Density Business and Commercial District. The proposed amendment was the subject of a public hearing conducted by the Franklin Planning Board on March 25, 2015. Motion seconded by Councilor Feener. All in favor, Ordinance #12-15 is adopted.

Ordinance #13-15- this ordinance concerns amendments to Chapter 262, Streets and Sidewalks and Chapter 284, Vehicles and Traffic of the Municipal Code.

Motion made by Councilor Dzujna that the Franklin City Council schedules a public hearing on Ordinance #13-15 for Monday, May 4, 2015 at 6:10 p.m. in the

Add: After 5 offenses, the automobile is to be towed.

<u>Resolution #10-15</u> – this resolution concerns the Initiative in Support of Movement to Amend the U. S. Constitution to Establish that Corporations, Unions, PACS and super PACS are not People and Money is not Speech.

Motion made by Councilor Dzujna that the Franklin City Council approves Resolution #10-15 by a roll call vote. Motion seconded by Councilor Feener.

Motion made by Councilor Giunta to table Resolution #10-15; motion seconded by Councilor Barton. Motion to table passes: 4 yes votes, 2 no votes.

<u>Ordinance #15-15</u> – this ordinance concerns amendments to Chapter 166-8 Code of Appeal.

Motion made by Councilor Feener that the Franklin City Council schedules a public hearing on Ordinance #15-15 concerning Chapter 166-8 Code of Appeal for Monday, May 4, 2-015 at 6:10 p.m. in the Council Chambers, Franklin City Hall. Motion seconded by Councilor Giunta. All in favor; motion passes.

Motion made by Councilor Feener to read Ordinance #15-15 in title only, seconded by Councilor Starkweather. All in favor; motion passes.

Mayor Merrifield read Ordinance #15-15 concerning Chapter 166-8 Code of Appeal.

<u>Other Business</u>

<u>Committee Updates</u> – Councilor Feener advised the Legislative Committee held a meeting March 23, 2015 and a Joint Finance Committee meeting will be held once a date is set.

Councilor Dzujna stated the Parks and Recreation Committee also had a meeting on March 23, 2015 and advised that Director Alpers informed the committee that the Before and After School Programs are making money for the City. Councilor Dzujna also advised that Clear Water Kayaks will be teaching classes at the Community Center.

<u>City Manager's Update</u> – Manager Dragon reported for the Contingency Grant Line the City has received $112.55 from Operation Safe Commute; $396.41 from UNH Cooking Matter grant; $20.00 Book Club; and $254 from the Lion's Club for K9 Officer Max.

Citizen's Institute for Rural Design, project name "Franklin for a Lifetime" which is a project planning for the aging population and ways to have Franklin become their home for their entire

life. The City Council will hold a meeting on May 26, 2015 wherein the results of this project will be presented.

The Mayor's Drug Task Force has submitted another grant for an additional five years of funding. The grant offers $125,000 per year. Youth Government Week will be May 5 through May 7, 2015.

Memorandum of Understanding between NH Metropolitan Medical Response System and Franklin. Manager Dragon advised she would like to have this agreement renewed for two years instead of one year. The Council was in agreement to renew the MOU for two years.

Manager Dragon announced the Fiscal Year 13 audit if complete and the school will be finished with FY14 shortly.

Late Items

Resolution #11-15 – this resolution concerns the acceptance of Grant Funds and the expenditure of funds for a project to replace the Haynes Brook Culvert.

Motion made by Councilor Feener that the Franklin City Council votes to schedule a public hearing for Monday, May 4, 2015 at 6:11 p.m. regarding Resolution #11-15 for the acceptance of new revenues from a Federal Emergency Management Agency grant, and the City's Municipal Transportation Fund, and to expend the new revenues, not to exceed $383,375.00 for a project to replace the Haynes Brook Culvert on Central Street. Motion seconded by Councilor Dzujna. All in favor; motion to schedule a public hearing passes.

Browns Field Site 599-601 South Main Street

Motion made by Councilor Feener that the Franklin City Council authorizes the City Manager to engage FBIDC to market 599-601 South Main Street with or without the barn depending on re-use at an asking sales price of $69,000. Motion seconded by Councilor Starkweather. All in favor; motion passes.

Motion made by Councilor Feener and seconded by Councilor Clarenbach to adjourn. All in favor; meeting adjourned at 9:00 p.m.

Respectfully submitted,

Sue E. May

Sue E. May

City Manager

From: James Aberg <jhaberg@metrocast.net>
Sent: Tuesday, August 16, 2022 9:56 AM
To: City Manager; Seth Creighton
Subject: Fwd: Barn Intention

Great plan!

Jim Aberg
(603) 455-6662

Sent from my iPhone

Begin forwarded message:

From: Ryan Dillon <ryan@dilloncreations.com>
Date: August 15, 2022 at 5:18:59 PM EDT
To: James Aberg <jhaberg@metrocast.net>
Subject: Barn Intention

To Whom It May Concern:

I am excited to share with you my intentions for what was once a beautiful barn at 599 South Main Street. I plan to use this property to support our cabinet manufacturing facility that will be housed nearby at the Franklin Business Park.

Once we are operational at the business park, I plan to turn my attention to restoring as much of the barn at 599 South Main Street as possible. I plan to salvage as much wood as I can and replicate the old with new. To do this, I plan to first raise the structure, excavate underneath, and pour a new foundation. I plan to build a new first floor and then set the original structure on top. I hope to use this space as offices and as a functional showroom for our cabinet manufacturing company.

I'm hoping the renovation would begin next year and should take a year to complete. If the structure needs attention sooner than 1 year then I will methodically deconstruct the building while salvaging all of the boards to be reassembled at a later date. If this turns out to be our approach then at that point I will remove all debris and overgrown brush making it a clean lot and ready to build for when we're able to focus on reconstructing the barn into our showroom and offices. Which will begin when our manufacturing facility is up and running.

As a longtime woodworker and craftsman, I feel genuinely excited to bring life back to this special piece of property. I appreciate the beauty of the old wood inside and I am really looking forward to rejuvenating it.

Thank you,
Ryan Dillon
508-939-0469
http://www.dilloncreations.com/

CITY COUNCIL MEETING

AGENDA ITEM VII

CITY OF FRANKLIN
COUNCIL AGENDA REPORT
City Council Meeting September 5, 2022

From: Michelle Stanyan, Tax Collector

Subject: Council to consider adoption of the following tax deeds:

1. Map/Lot: 112-015-000 159 New Hampton Road	2. Map/ Lot: 078-006-002 6 Ring Street
3. Map/Lot: 135-115-000 46 Orchard Street	4. Map/ Lot: 118-024-000 Land Only-Edmunds Street
5. Map/Lot: 128-066-000 373 New Hampton Road	6. Map/Lot: 116-026-000 162 West Bow Street
7. Map/Lot: 117-005-000 Land Only-Formally 26 Pleasant Street	8. Map/Lot: 096-412-018 18 Vine Street

Recommended Motions:

1. Councilor moves: "I move that the Franklin City Council accept the tax deeds on the following parcels: Map/ Lot: 112-015-000 (Building/Land), Map/ Lot: 078-006-002 (Building Only) and Map/ Lot: 135-115-000 (Building/Land), Map/Lot: 118-024-000 (Land Only), Map/Lot: 128-066-000 (Building/Land) , Map/Lot: 116-026-000 (Building/Land), Map/lot: 117-005-000 (Land Only), and Map/Lot: 096-412-018 (Building Only)"

   Mayor asks for a second, discussion, and calls the vote.

Discussion:

The parcels that are in discussion will be deeded if not paid in full on September 15, 2022.

This process is consistent with the State of New Hampshire Statutes with respect to deeding properties. If the Council decided against accepting this deed, the tax lien shall remain in effect indefinitely, retaining its priority over the other liens. The taxpayer's right of redemption as provided by RSA 80:69 shall likewise be extended indefinitely, with interest continuing to accrue as provided in that section.

If at any time, in the judgement of the municipal governing body, the reasons for refusing the tax deed no longer apply, and the tax lien has not been satisfied, the governing body may instruct the tax collector to issue the tax deed, and the collector shall do so after giving the notices required by RSA 80:38a and 80:38b.

80:76 II-a: ...the governing body of the municipality may refuse to accept a tax deed on behalf of the municipality, and shall so notify the collector, whenever in its judgment acceptance and ownership of

the real estate would subject the municipality to undesirable obligations or liability risks, including obligations under real estate covenants or obligations to tenants, or for any other reason would be contrary to the public interest. Such a decision shall not be made solely for the private benefit of a taxpayer.

Fiscal Impact:

Lost revenue to the city.

Alternative:

Referring to RSA 80:76 it states that the municipality may refuse to accept a tax deed on behalf of the municipality, and may so notify the collector, whenever in its judgment acceptance and ownership of the real estate would subject the municipality to undesirable obligations or liability risks, including obligations under real estate covenants or obligations to tenants, or for any other reason would be contrary to the public interest. The tax lien may be enforced by the municipality by suit as provided under RSA 80:50, and through any remedy provided by law for the enforcement of other types of liens and attachments.

Attachments/Exhibits:

1. Code Enforcement Division Reports
2. Statement of Accounts
3. Property Tax Cards & Maps

By a roll call vote.

Roll Call:

Councilor Starkweather	____	**Councilor Desrochers**	____	**Councilor Zink**	____
Councilor Blake	____	**Councilor Dzujna**	____	**Councilor Trudel**	____
Councilor Chandler	____	**Councilor Ribas**	____	**Councilor Bunker**	____

Approved: _____

Mayor

I certify that said vote has not been amended or repealed and remains in full force and effect as of the date of this certification and that Michelle Stanyan is the City Clerk for the City of Franklin, Franklin, New Hampshire.

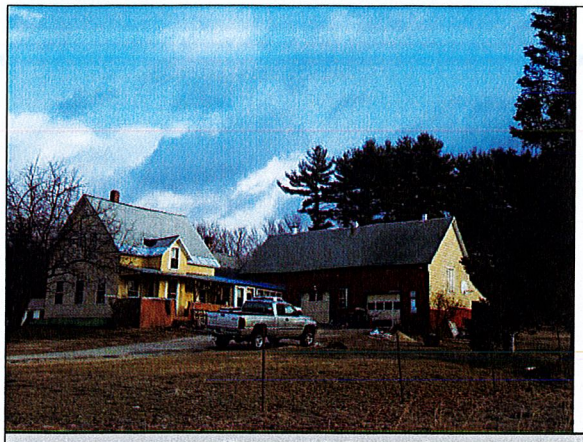
A true copy, attested: _____

City Clerk

Date: _____

Property Card: 159 NEW HAMPTON ROAD

Town of Franklin, NH



Parcel ID: 112-015-00
PID: 000112000015000000

Owner: DUBE ESTATE, RONALD C
Co-Owner:
Mailing Address: 159 NEW HAMPTON ROAD

FRANKLIN, NH 03235

General Information

Map: 000112
Lot: 000015
Sub: 000000

Land Use: 1F RES
Zone: RRW/S
Land Area in Acres: 3.52
Current Use: N
Neighborhood: N-E
Frontage: 0
Waterfront: N
View Factor: N

Assessed Value

Land: $77,300
Buildings: $87,100
Extra Features: $9,100
Total: $173,500

Sale History

Book/Page: PRO-BATE
Sale Date: 5/5/1999
Sale Price: $1

Building Details

Model Description: OLD STYLE
Total Gross Area: 2020
Year Built: 1943
Building Grade: AVG
Stories: 1.5 STORY

Condition: FAIR
Depreciation: 0
No. Bedrooms: 3
No. Baths: 1
Adj Bas: 0

CAI Technologies
www.cai-tech.com
Data shown on this report is provided for planning and informational purposes only. The municipality and CAI Technologies are not responsible for any use for other purposes or misuse or misrepresentation of this report.

Franklin Fire & Emergency Services

Occupancy: **DUBE ESTATE, RONALD/KAREN SAMSON**
Occupancy ID: **NEWH 159**
Address: **159 NEW HAMPTON RD**
FRANKLIN NH 03235
Inspection Type: **Back Tax / City Admin. Request**
Inspection Date: **8/30/2022** By: Reale, Steve (14215)
Time In: **15:31** Time Out: **15:39**
Authorized Date: **08/30/2022** By: Reale, Steve (14215)

Form: General Inspection/Hazardous Condition

Inspection Description:

Franklin Fire General Inspection

Inspection Topics:

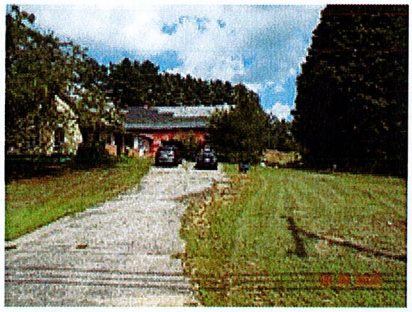
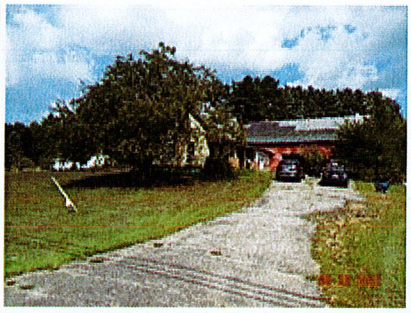
Property Maintenace Complaint

What was found

What was the condition found

Status: Comment
Notes: Requested by City Clerk to conduct inspection for Back Tax.

Attached is a photo of the property taken 8/29/22. Property is a single family home that appears in Fair Condition.

Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes
Inspection Time: 8 minutes
Total Time: 8 minutes

Summary:

Overall Result: Comment

Inspector Notes: Back Tax Inspection report for 159 New Hampton Road.

Inspector:

Name: Reale, Steve
Work Phone(s): 603-934-5680
Email(s): sreale@franklinnh.org

Signature *Date*

Representative Signature:

Signature *Date*

City of Franklin

316 Central Street

Franklin, NH 03235

Office Hours

Monday - Friday

8:15 AM - 5:00 PM

(603) 934-3109

DUBE ESTATE, RONALD C
159 NEW HAMPTON ROAD
FRANKLIN, NH 03235

OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY FOR 000112 000015 000000
Printed Tuesday, August 30, 2022
Interest Calculated As Of 09/15/2022

Map Lot Sub: 000112 000015 000000

Invoice: 2019L01000039 **Acres:** 3.52 **Location:** 159 NEW HAMPTON ROAD
Bill Amount: $ 4,151.30 **Due Date:** 05/06/2020

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/18/2020	Mtge Search/Notice	$ 0.00	$ 0.00	$ 13.00	$ 0.00
07/22/2022	Deed Notice	$ 0.00	$ 0.00	$ 18.47	$ 0.00
09/15/2022	Int/Pen From 05/06/2020	$ 0.00	$ 0.00	$ 0.00	$ 1,404.01

Per Diem: 1.5923 **Total Due For Invoice 2019L01000039:** **$ 5,555.31**

Invoice: 2020L01000036 **Acres:** 3.52 **Location:** 159 NEW HAMPTON ROAD
Bill Amount: $ 4,170.00 **Due Date:** 04/08/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/09/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 15.00	$ 0.00
09/15/2022	Int/Pen From 04/08/2021	$ 0.00	$ 0.00	$ 0.00	$ 854.71

Per Diem: 1.5995 **Total Due For Invoice 2020L01000036:** **$ 5,024.71**

Invoice: 2021L01000041 **Acres:** 3.52 **Location:** 159 NEW HAMPTON ROAD
Bill Amount: $ 4,274.87 **Due Date:** 05/12/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/12/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 05/12/2022	$ 0.00	$ 0.00	$ 0.00	$ 216.60

Per Diem: 1.6397 **Total Due For Invoice 2021L01000041:** **$ 4,491.47**

Invoice: 2022P01014001 **Acres:** 3.52 **Location:** 159 NEW HAMPTON ROAD
Bill Amount: $ 2,014.34 **Due Date:** 07/01/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
09/15/2022	Int/Pen From 07/01/2022	$ 0.00	$ 0.00	$ 0.00	$ 33.55

Per Diem: 0.4415 **Total Due For Invoice 2022P01014001:** **$ 2,047.89**

Invoice: 2023W21000237 **Acres:** 0.00 **Location:** 159 NEW HAMPTON ROAD
Bill Amount: $ 67.75 **Due Date:** 09/26/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
09/15/2022	Int/Pen From 09/26/2022	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0278 **Total Due For Invoice 2023W21000237:** **$ 67.75**

Total Due For Parcel 000112 000015 000000: **$ 17,187.13**

Per Diem:	**5.3008**	**Total Due For All Parcels:**	**$ 17,187.13**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

Property Card: 6 RING STREET Unit 2

Town of Franklin, NH

Parcel ID: 078-006-00
PID: 000078000006000002

Owner: GOODWIN, GARY
Co-Owner:
Mailing Address: 6 RING STREET

FRANKLIN, NH 03235

General Information

Map: 000078
Lot: 000006
Sub: 000002

Land Use: 1F RES
Zone: R1
Land Area in Acres: 0
Current Use: N
Neighborhood: N-E
Frontage: 0
Waterfront: N
View Factor: N

Assessed Value

Land: $0
Buildings: $25,300
Extra Features: $400
Total: $25,700

Sale History

Book/Page: 3449-2054
Sale Date: 7/31/2014
Sale Price: $1,000

Building Details

Model Description: MH
Total Gross Area: 957
Year Built: 1996
Building Grade: AVG
Stories: 1 STORY

Condition: AVERAGE
Depreciation: 0
No. Bedrooms: 2
No. Baths: 2
Adj Bas: 0

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Franklin Fire & Emergency Services

Occupancy: **GOODWIN**
Occupancy ID: **RING 06**
Address: **6 RING ST**
FRANKLIN NH 03235
Inspection Type: **Back Tax / City Admin. Request**
Inspection Date: **8/29/2022** By: Wakefield, Austin (14234)
Time In: **14:40** Time Out: **14:45**
Authorized Date: **08/30/2022** By: Wakefield, Austin (14234)

Form: Property Maintenance

Inspection Description:

A Limited visual inspection of your facility was conducted in accordance with the applicable: NFPA, IBC or IRC Standards and Codes, NH State Fire Code, or 2018 International Property Maintenance Code.

102.1 General. The provisions of this code shall apply to all matters affecting or relating to structures and premises, as set forth in Section 101. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

Inspection Topics:

Exterior Property 302

Vacant Structures and Land

301.3 Vacant structures and land. All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

Status: Comment
Notes: The Franklin Fire Department Fire Prevention Division conducted a city back tax inspection for this address. This manufactured home appears to be vacant with damage to windows, skirting, and overgrown vegetation. Building is in poor condition for age.

Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes
Inspection Time: 5 minutes
Total Time: 5 minutes

Summary:

Overall Result: Comment

Inspector Notes:

Closing Notes:

You may contest these orders at an Administrative Hearing. The request for a hearing must be in writing within 20 days after receipt of the order and addressed to: Franklin Fire Department Code Enforcement Division 59 West Bow Street, Franklin, NH 03235

NH RSA 153:24 Penalty For Violation applies

Inspector:

Name: Wakefield, Austin
Work Phone(s): 603-934-5680
Email(s): awakefield@franklinnh.org

City of Franklin

316 Central Street

Franklin, NH 03235

Office Hours

Monday - Friday

8:15 AM - 5:00 PM

(603) 934-3109

GOODWIN, GARY
6 RING STREET
FRANKLIN, NH 03235

OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY BY OWNER
Printed Tuesday, August 30, 2022
Interest Calculated As Of 09/15/2022

Map Lot Sub: 000078 000006 000002

Invoice: 2019L01000056 **Acres:** 0.00 **Location:** 6 RING STREET
Bill Amount: $ 642.77 **Due Date:** 05/06/2020

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/18/2020	Mtge Search/Notice	$ 0.00	$ 0.00	$ 13.00	$ 0.00
06/04/2021	Payment of $65.02 (#145) Paid By: GOODWIN, GARY	$ 0.00	($ 52.02)	($ 13.00)	$ 0.00
07/22/2022	Deed Notice	$ 0.00	$ 0.00	$ 18.47	$ 0.00
09/15/2022	Int/Pen From 06/04/2021	$ 0.00	$ 0.00	$ 0.00	$ 178.97

Per Diem: 0.2465 **Total Due For Invoice 2019L01000056:** **$ 821.74**

Invoice: 2020L01000045 **Acres:** 0.00 **Location:** 6 RING STREET
Bill Amount: $ 649.09 **Due Date:** 04/08/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/09/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 15.00	$ 0.00
09/15/2022	Int/Pen From 04/08/2021	$ 0.00	$ 0.00	$ 0.00	$ 145.71

Per Diem: 0.2490 **Total Due For Invoice 2020L01000045:** **$ 794.80**

Invoice: 2021L01000052 **Acres:** 0.00 **Location:** 6 RING STREET
Bill Amount: $ 666.02 **Due Date:** 05/12/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/12/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 05/12/2022	$ 0.00	$ 0.00	$ 0.00	$ 42.19

Per Diem: 0.2555 **Total Due For Invoice 2021L01000052:** **$ 708.21**

Invoice: 2022P01022006 **Acres:** 0.00 **Location:** 6 RING STREET
Bill Amount: $ 298.38 **Due Date:** 07/01/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
09/15/2022	Int/Pen From 07/01/2022	$ 0.00	$ 0.00	$ 0.00	$ 4.97

Per Diem: 0.0654 **Total Due For Invoice 2022P01022006:** **$ 303.35**

Total Due For Parcel 000078 000006 000002: **$ 2,628.10**

Per Diem:	**0.8164**	**Total Due For All Parcels:**	**$ 2,628.10**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

Property Card: **46 ORCHARD STREET**

Town of Franklin, NH

Parcel ID: 135-115-00
PID: 000135000115000000

Owner: HUDSON ESTATE, EDITH M
Co-Owner:
Mailing Address: 46 ORCHARD STREET

FRANKLIN, NH 03235

General Information

Map: 000135
Lot: 000115
Sub: 000000

Land Use: 1F RES
Zone: R3W&S
Land Area in Acres: 0.1
Current Use: N
Neighborhood: N-E
Frontage: 0
Waterfront: N
View Factor: N

Assessed Value

Land: $48,700
Buildings: $25,100
Extra Features: $0
Total: $73,800

Sale History

Book/Page: 3091-1879
Sale Date: 10/14/2008
Sale Price: $1

Building Details

Model Description: OLD STYLE
Total Gross Area: 1378
Year Built: 1920
Building Grade: AVG
Stories: 2.00 STORY

Condition: POOR
Depreciation: 0
No. Bedrooms: 3
No. Baths: 1
Adj Bas: 0

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Franklin Fire & Emergency Services

Occupancy: **HUDSON, EDITH**
Occupancy ID: **ORCH 046**
Address: **46 ORCHARD ST**
FRANKLIN NH 03235

Inspection Type: **Back Tax / City Admin. Request**
Inspection Date: **8/29/2022** By: Wakefield, Austin (14234)
Time In: **14:30** Time Out: **14:36**
Authorized Date: **08/30/2022** By: Wakefield, Austin (14234)

Form: Property Maintenance

Inspection Description:

A Limited visual inspection of your facility was conducted in accordance with the applicable: NFPA, IBC or IRC Standards and Codes, NH State Fire Code, or 2018 International Property Maintenance Code.

102.1 General. The provisions of this code shall apply to all matters affecting or relating to structures and premises, as set forth in Section 101. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

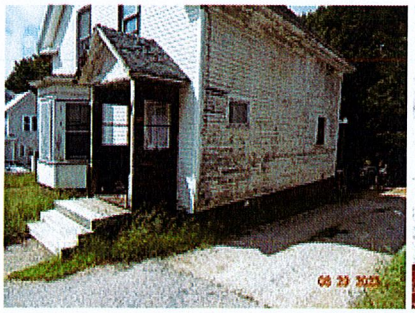
Inspection Topics:

Exterior stucture 304

General 304.1

304.1 General. The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.

Status: Comment
Notes: The Franklin Fire Department Fire Prevention Division conducted a back tax inspection for this property. This structure is in poor condition for the age with a dilapidated attached barn to the rear. There is an accumulation of rubbish and garbage on this property as well.



Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes

Inspection Time: 6 minutes

Total Time: 6 minutes

Summary:

Overall Result: Comment

Inspector Notes:

Closing Notes:

You may contest these orders at an Administrative Hearing. The request for a hearing must be in writing within 20 days after receipt of the order and addressed to: Franklin Fire Department Code Enforcement Division 59 West Bow Street, Franklin, NH 03235

NH RSA 153:24 Penalty For Violation applies

Inspector:

Name: Wakefield, Austin
Work Phone(s): 603-934-5680
Email(s): awakefield@franklinnh.org

City of Franklin

316 Central Street

Franklin, NH 03235

Office Hours

Monday - Friday

8:15 AM - 5:00 PM

(603) 934-3109

HUDSON ESTATE, EDITH M
46 ORCHARD STREET
FRANKLIN, NH 03235

OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY BY OWNER
Printed Tuesday, August 30, 2022
Interest Calculated As Of 09/15/2022

Map Lot Sub: 000135 000115 000000

Invoice: 2019L01000061 **Acres:** 0.10 **Location:** 46 ORCHARD STREET
Bill Amount: $ 1,783.91 **Due Date:** 05/06/2020

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/18/2020	Mtge Search/Notice	$ 0.00	$ 0.00	$ 29.30	$ 0.00
04/05/2021	Payment of $2.81 (Cash) Paid By: HUDSON, PAUL	$ 0.00	$ 0.00	($ 2.81)	$ 0.00
07/22/2022	Deed Notice	$ 0.00	$ 0.00	$ 18.47	$ 0.00
09/15/2022	Int/Pen From 05/06/2020	$ 0.00	$ 0.00	$ 0.00	$ 634.77

Per Diem: 0.6842 **Total Due For Invoice 2019L01000061:** **$ 2,418.68**

Invoice: 2020L01000052 **Acres:** 0.10 **Location:** 46 ORCHARD STREET
Bill Amount: $ 1,794.93 **Due Date:** 04/08/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/09/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 15.00	$ 0.00
05/12/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 16.36	$ 0.00
09/15/2022	Int/Pen From 04/08/2021	$ 0.00	$ 0.00	$ 0.00	$ 392.80

Per Diem: 0.6885 **Total Due For Invoice 2020L01000052:** **$ 2,187.73**

Invoice: 2021L01000057 **Acres:** 0.10 **Location:** 46 ORCHARD STREET
Bill Amount: $ 1,840.48 **Due Date:** 05/12/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/12/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 10.00	$ 0.00
07/15/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 18.00	$ 0.00
09/15/2022	Int/Pen From 05/12/2022	$ 0.00	$ 0.00	$ 0.00	$ 116.95

Per Diem: 0.7059 **Total Due For Invoice 2021L01000057:** **$ 1,957.43**

Invoice: 2022P01025607 **Acres:** 0.10 **Location:** 46 ORCHARD STREET
Bill Amount: $ 856.82 **Due Date:** 07/01/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
09/15/2022	Int/Pen From 07/01/2022	$ 0.00	$ 0.00	$ 0.00	$ 14.27

Per Diem: 0.1878 **Total Due For Invoice 2022P01025607:** **$ 871.09**

Invoice: 2022S11000331 **Acres:** 0.00 **Location:** 46 ORCHARD STREET
Bill Amount: $ 111.90 **Due Date:** 09/02/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
09/07/2021	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 09/02/2021	$ 0.00	$ 0.00	$ 0.00	$ 27.38

Per Diem:	0.0460	Total Due For Invoice 2022S11000331:	$ 139.28

Invoice: 2022S12000333 Acres: 0.00 Location: 46 ORCHARD STREET
Bill Amount: $ 163.57 Due Date: 12/09/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
12/14/2021	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 12/09/2021	$ 0.00	$ 0.00	$ 0.00	$ 28.82

Per Diem:	0.0672	Total Due For Invoice 2022S12000333:	$ 192.39

Invoice: 2022S13000331 Acres: 0.00 Location: 46 ORCHARD STREET
Bill Amount: $ 128.42 Due Date: 03/14/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
03/17/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 03/14/2022	$ 0.00	$ 0.00	$ 0.00	$ 19.76

Per Diem:	0.0528	Total Due For Invoice 2022S13000331:	$ 148.18

Invoice: 2022S14000325 Acres: 0.00 Location: 46 ORCHARD STREET
Bill Amount: $ 86.24 Due Date: 05/16/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/19/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 05/16/2022	$ 0.00	$ 0.00	$ 0.00	$ 14.32

Per Diem:	0.0354	Total Due For Invoice 2022S14000325:	$ 100.56

Invoice: 2022W11000331 Acres: 0.00 Location: 46 ORCHARD STREET
Bill Amount: $ 115.64 Due Date: 09/02/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
09/07/2021	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 09/02/2021	$ 0.00	$ 0.00	$ 0.00	$ 27.96

Per Diem:	0.0475	Total Due For Invoice 2022W11000331:	$ 143.60

Invoice: 2022W12000333 Acres: 0.00 Location: 46 ORCHARD STREET
Bill Amount: $ 173.45 Due Date: 12/09/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
12/14/2021	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 12/09/2021	$ 0.00	$ 0.00	$ 0.00	$ 29.96

Per Diem:	0.0713	Total Due For Invoice 2022W12000333:	$ 203.41

Invoice: 2022W13000331 Acres: 0.00 Location: 46 ORCHARD STREET
Bill Amount: $ 135.70 Due Date: 03/14/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
03/17/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 03/14/2022	$ 0.00	$ 0.00	$ 0.00	$ 20.32

Per Diem:	0.0558	Total Due For Invoice 2022W13000331:	$ 156.02

Invoice: 2022W14000325 Acres: 0.00 Location: 46 ORCHARD STREET
Bill Amount: $ 90.40 Due Date: 05/16/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/19/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 05/16/2022	$ 0.00	$ 0.00	$ 0.00	$ 14.53

Per Diem:	0.0372	Total Due For Invoice 2022W14000325:	$ 104.93

Invoice: 2023S11000326 Acres: 0.00 Location: 46 ORCHARD STREET
Bill Amount: $ 107.33 Due Date: 08/22/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
08/24/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 08/22/2022	$ 0.00	$ 0.00	$ 0.00	$ 11.06

Per Diem:	0.0441	**Total Due For Invoice 2023S11000326:**	**$ 118.39**

Invoice: 2023W11000326 **Acres:** 0.00 **Location:** 46 ORCHARD STREET
Bill Amount: $ 143.05 **Due Date:** 08/22/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
08/24/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 08/22/2022	$ 0.00	$ 0.00	$ 0.00	$ 11.41

Per Diem:	0.0588	**Total Due For Invoice 2023W11000326:**	**$ 154.46**

		Total Due For Parcel 000135 000115 000000:	**$ 8,896.15**
Per Diem:	**2.7825**	**Total Due For All Parcels:**	**$ 8,896.15**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

Property Card: **EDMUNDS STREET**

Town of Franklin, NH

Parcel ID: 118-024-00
PID: 000118000024000000

Owner: INGRAM, JANE A
Co-Owner:
Mailing Address: 10 GROVE STREET

FRANKLIN, NH 03235

General Information

Map: 000118
Lot: 000024
Sub: 000000

Land Use: 1F RES
Zone: R3
Land Area in Acres: 0.75
Current Use: N
Neighborhood: N-E
Frontage: 0
Waterfront: N
View Factor: N

Assessed Value

Land: $39,100
Buildings: $0
Extra Features: $900
Total: $40,000

Sale History

Book/Page: 1600-862
Sale Date: 10/20/1986
Sale Price: $10,500

Building Details

Model Description:
Total Gross Area: 0
Year Built: 0
Building Grade:
Stories:

Condition:
Depreciation: 0
No. Bedrooms: 0
No. Baths: 0
Adj Bas: 0

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Franklin Fire & Emergency Services

Occupancy: **INGRAM**
Occupancy ID: **EDMU 118-024-00**
Address: **0 EDMUNDS ST**
FRANKLIN NH 03235
Inspection Type: **Back Tax / City Admin. Request**
Inspection Date: **8/29/2022** By: Wakefield, Austin (14234)
Time In: **14:30** Time Out: **14:30**
Authorized Date: **08/30/2022** By: Wakefield, Austin (14234)

Form: Property Maintenance

Inspection Description:

A Limited visual inspection of your facility was conducted in accordance with the applicable: NFPA, IBC or IRC Standards and Codes, NH State Fire Code, or 2018 International Property Maintenance Code.

102.1 General. The provisions of this code shall apply to all matters affecting or relating to structures and premises, as set forth in Section 101. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

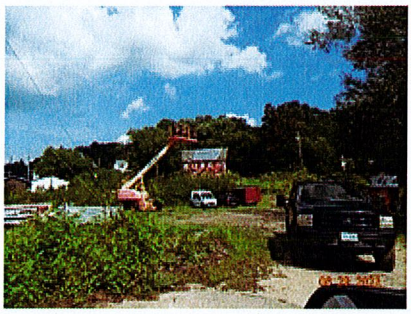
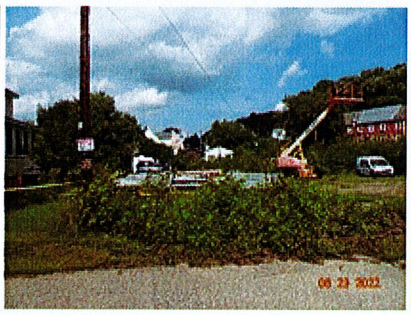
Inspection Topics:

Exterior Property 302

Vacant Structures and Land

301.3 Vacant structures and land. All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

Status: Comment
Notes: The Franklin Fire Department Fire Prevention Division conducted a back tax inspection at this vacant lot. This lot contains multiple unregistered and uninspected vehicles and various heavy equipment. In addition, there is an unpermitted shed on site.

Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes

Inspection Time: 0 minutes

Total Time: 0 minutes

Summary:

Overall Result: Comment

Inspector Notes:

Closing Notes:

You may contest these orders at an Administrative Hearing. The request for a hearing must be in writing within 20 days after receipt of the order and addressed to: Franklin Fire Department Code Enforcement Division 59 West Bow Street, Franklin, NH 03235

NH RSA 153:24 Penalty For Violation applies

Inspector:

Name: Wakefield, Austin
Work Phone(s): 603-934-5680
Email(s): awakefield@franklinnh.org

City of Franklin

316 Central Street

Franklin, NH 03235

Office Hours

Monday - Friday

8:15 AM - 5:00 PM

(603) 934-3109

INGRAM, JANE A
10 GROVE STREET
FRANKLIN, NH 03235

OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY BY OWNER
Printed Tuesday, August 30, 2022
Interest Calculated As Of 09/15/2022

Map Lot Sub: 000118 000024 000000

Invoice: 2019L01000064 **Acres:** 0.75 **Location:** EDMUNDS STREET
Bill Amount: $ 979.96 **Due Date:** 05/06/2020

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/18/2020	Mtge Search/Notice	$ 0.00	$ 0.00	$ 29.30	$ 0.00
04/18/2022	Payment of $4.89 (#167158) Paid By: INGRAM, JORDAN	$ 0.00	$ 0.00	($ 4.89)	$ 0.00
04/18/2022	Payment of $5.20 (Cash) Paid By: INGRAM, JANE M	$ 0.00	$ 0.00	($ 5.20)	$ 0.00
07/22/2022	Deed Notice	$ 0.00	$ 0.00	$ 18.47	$ 0.00
09/15/2022	Int/Pen From 05/06/2020	$ 0.00	$ 0.00	$ 0.00	$ 361.68

Per Diem: 0.3759 **Total Due For Invoice 2019L01000064:** **$ 1,341.64**

Invoice: 2020L01000055 **Acres:** 0.75 **Location:** EDMUNDS STREET
Bill Amount: $ 989.74 **Due Date:** 04/08/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/09/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 15.00	$ 0.00
05/12/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 16.36	$ 0.00
09/15/2022	Int/Pen From 04/08/2021	$ 0.00	$ 0.00	$ 0.00	$ 230.66

Per Diem: 0.3796 **Total Due For Invoice 2020L01000055:** **$ 1,220.40**

Invoice: 2022P01026305 **Acres:** 0.75 **Location:** EDMUNDS STREET
Bill Amount: $ 464.40 **Due Date:** 07/01/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
09/15/2022	Int/Pen From 07/01/2022	$ 0.00	$ 0.00	$ 0.00	$ 7.74

Per Diem: 0.1018 **Total Due For Invoice 2022P01026305:** **$ 472.14**

Total Due For Parcel 000118 000024 000000: **$ 3,034.18**

Per Diem: **0.8573** **Total Due For All Parcels:** **$ 3,034.18**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

Property Card: 373 NEW HAMPTON ROAD

Town of Franklin, NH

Parcel ID: 128-066-00
PID: 000128000066000000

Owner: LABRIE, BARBARA J
Co-Owner:
Mailing Address: 373 NEW HAMPTON ROAD

FRANKLIN, NH 03235

General Information

Map: 000128
Lot: 000066
Sub: 000000

Land Use: 1F RES
Zone: RRW/S
Land Area in Acres: 0.52
Current Use: N
Neighborhood: N-E
Frontage: 0
Waterfront: N
View Factor: N

Assessed Value

Land: $67,900
Buildings: $71,900
Extra Features: $4,100
Total: $143,900

Sale History

Book/Page: 1977-1754
Sale Date: 12/29/1994
Sale Price: $57,500

Building Details

Model Description: RANCH
Total Gross Area: 960
Year Built: 1988
Building Grade: AVG-10
Stories: 1 STORY

Condition: AVERAGE
Depreciation: 0
No. Bedrooms: 3
No. Baths: 2
Adj Bas: 0

CAI Technologies
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Franklin Fire & Emergency Services

Occupancy: **LABRIE, BARBARA**
Occupancy ID: **NEWH 373**
Address: **373 NEW HAMPTON RD**
FRANKLIN NH 03235
Inspection Type: **Back Tax / City Admin. Request**
Inspection Date: **8/29/2022** By: Reale, Steve (14215)
Time In: **14:25** Time Out: **15:44**
Authorized Date: **08/30/2022** By: Reale, Steve (14215)

Form: Property Maintenance

Inspection Description:

A Limited visual inspection of your facility was conducted in accordance with the applicable: NFPA, IBC or IRC Standards and Codes, NH State Fire Code, or 2018 International Property Maintenance Code.

102.1 General. The provisions of this code shall apply to all matters affecting or relating to structures and premises, as set forth in Section 101. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

Inspection Topics:

Exterior Property 302

Other

Other informatin

Status: Attachments
Notes: Attached is photo of exterior from driveway taken 8/29/22

Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes
Inspection Time: 79 minutes
Total Time: 79 minutes

Summary:

Overall Result: Comment

Inspector Notes:

2022 Back Tax inspection report requested by City Clerk.

Property has a single family home that appears to be in Fair condition.

Closing Notes:

You may contest these orders at an Administrative Hearing. The request for a hearing must be in writing within 20 days after receipt of the order and addressed to: Franklin Fire Department Code Enforcement Division 59 West Bow Street, Franklin, NH 03235

NH RSA 153:24 Penalty For Violation applies

Inspector:

Name: Reale, Steve
Work Phone(s): 603-934-5680
Email(s): sreale@franklinnh.org

City of Franklin

316 Central Street

Franklin, NH 03235

Office Hours

Monday - Friday

8:15 AM - 5:00 PM

(603) 934-3109

LABRIE, BARBARA J
373 NEW HAMPTON ROAD
FRANKLIN, NH 03235

OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY BY OWNER
Printed Tuesday, August 30, 2022
Interest Calculated As Of 09/15/2022

Map Lot Sub: 000128 000066 000000

Invoice: 2019L01000074 **Acres:** 0.52 **Location:** 373 NEW HAMPTON ROAD
Bill Amount: $ 3,429.79 **Due Date:** 05/06/2020

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/18/2020	Mtge Search/Notice	$ 0.00	$ 0.00	$ 13.00	$ 0.00
06/02/2021	Payment of $143.71 (#263) Paid By: LABRIE, BARBARA J	$ 0.00	($ 130.71)	($ 13.00)	$ 0.00
07/01/2021	Payment of $1,800.00 (#268) Paid By: LABRIE, BARBARA J	($ 1,376.87)	($ 423.13)	$ 0.00	$ 0.00
12/03/2021	Payment of $2,000.00 (#290) Paid By: LABRIE, BARBARA	($ 1,877.95)	($ 122.05)	$ 0.00	$ 0.00
07/22/2022	Deed Notice	$ 0.00	$ 0.00	$ 18.47	$ 0.00
09/15/2022	Int/Pen From 12/03/2021	$ 0.00	$ 0.00	$ 0.00	$ 37.66

Per Diem: 0.0671 **Total Due For Invoice 2019L01000074:** **$ 212.63**

Invoice: 2020L01000068 **Acres:** 0.52 **Location:** 373 NEW HAMPTON ROAD
Bill Amount: $ 3,464.87 **Due Date:** 04/08/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/09/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 15.00	$ 0.00
09/15/2022	Int/Pen From 04/08/2021	$ 0.00	$ 0.00	$ 0.00	$ 712.72

Per Diem: 1.3290 **Total Due For Invoice 2020L01000068:** **$ 4,177.59**

Invoice: 2021L01000068 **Acres:** 0.52 **Location:** 373 NEW HAMPTON ROAD
Bill Amount: $ 3,552.12 **Due Date:** 05/12/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/12/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 05/12/2022	$ 0.00	$ 0.00	$ 0.00	$ 181.67

Per Diem: 1.3625 **Total Due For Invoice 2021L01000068:** **$ 3,733.79**

Invoice: 2023W21000459 **Acres:** 0.00 **Location:** 373 NEW HAMPTON ROAD
Bill Amount: $ 60.20 **Due Date:** 09/26/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
09/15/2022	Int/Pen From 09/26/2022	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0247 **Total Due For Invoice 2023W21000459:** **$ 60.20**

Total Due For Parcel 000128 000066 000000: **$ 8,184.21**

Per Diem:	**2.7833**	**Total Due For All Parcels:**	**$ 8,184.21**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

Property Card: **162 WEST BOW STREET**

Town of Franklin, NH

Parcel ID: 116-026-00
PID: 000116000026000000

Owner: MAY, WILLIAM
Co-Owner:
Mailing Address: 162 WEST BOW STREET

FRANKLIN, NH 03235

General Information

Map: 000116
Lot: 000026
Sub: 000000

Land Use: 1F RES
Zone: R2W&S
Land Area in Acres: 0.38
Current Use: N
Neighborhood: N-E
Frontage: 0
Waterfront: N
View Factor: N

Assessed Value

Land: $62,100
Buildings: $79,600
Extra Features: $0
Total: $141,700

Sale History

Book/Page: 3778-2850
Sale Date: 1/24/2022
Sale Price: $1

Building Details

Model Description: CONVENTION
Total Gross Area: 1267
Year Built: 1900
Building Grade: AVG+10
Stories: 1.75 STORY

Condition: GOOD
Depreciation: 0
No. Bedrooms: 3
No. Baths: 2
Adj Bas: 0

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Franklin Fire & Emergency Services

Occupancy: **MAY, WILLIAM**
Occupancy ID: **WBOW 162**
Address: **162 W BOW ST**
FRANKLIN NH 03235

Inspection Type: **Back Tax / City Admin. Request**
Inspection Date: **8/29/2022** By: Wakefield, Austin (14234)
Time In: **14:35** Time Out: **14:40**
Authorized Date: **08/30/2022** By: Wakefield, Austin (14234)

Form: Property Maintenance

Inspection Description:

A Limited visual inspection of your facility was conducted in accordance with the applicable: NFPA, IBC or IRC Standards and Codes, NH State Fire Code, or 2018 International Property Maintenance Code.

102.1 General. The provisions of this code shall apply to all matters affecting or relating to structures and premises, as set forth in Section 101. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

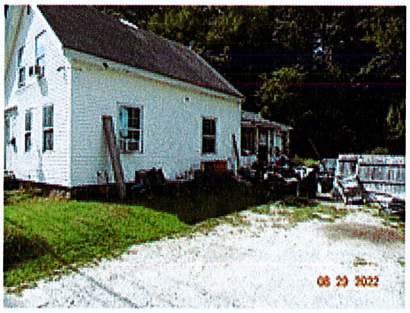
Inspection Topics:

Exterior Property 302

Other

Other informatin

Status: Comment
Notes: The Franklin Fire Department Fire Prevention Division conducted a city back tax inspection at this address. This building has multiple outstanding property maintenance violations with the city prosecutor. This building is in average condition for the age with limited building degradation from the exterior.



Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes
Inspection Time: 5 minutes
Total Time: 5 minutes

Summary:

Overall Result: Comment

Inspector Notes:

Closing Notes:

You may contest these orders at an Administrative Hearing. The request for a hearing must be in writing within 20 days after receipt of the order and addressed to: Franklin Fire Department Code Enforcement Division 59 West Bow Street, Franklin, NH 03235

NH RSA 153:24 Penalty For Violation applies

Inspector:

Name: Wakefield, Austin
Work Phone(s): 603-934-5680
Email(s): awakefield@franklinnh.org

City of Franklin

316 Central Street

Franklin, NH 03235

Office Hours

Monday - Friday

8:15 AM - 5:00 PM

(603) 934-3109

MAY, WILLIAM
162 WEST BOW STREET
FRANKLIN, NH 03235

OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY BY OWNER
Printed Tuesday, August 30, 2022
Interest Calculated As Of 09/15/2022

Map Lot Sub: 000116 000026 000000

Invoice: 2019L01000087 **Acres:** 0.38 **Location:** 162 WEST BOW STREET
Bill Amount: $ 3,434.51 **Due Date:** 05/06/2020

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/18/2020	Mtge Search/Notice	$ 0.00	$ 0.00	$ 13.00	$ 0.00
07/22/2022	Deed Notice	$ 0.00	$ 0.00	$ 18.47	$ 0.00
09/15/2022	Int/Pen From 05/06/2020	$ 0.00	$ 0.00	$ 0.00	$ 1,167.02

Per Diem: 1.3173 **Total Due For Invoice 2019L01000087:** **$ 4,601.53**

Invoice: 2020L01000083 **Acres:** 0.38 **Location:** 162 WEST BOW STREET
Bill Amount: $ 5,118.13 **Due Date:** 04/08/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/09/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 15.00	$ 0.00
09/15/2022	Int/Pen From 04/08/2021	$ 0.00	$ 0.00	$ 0.00	$ 1,045.64

Per Diem: 1.9631 **Total Due For Invoice 2020L01000083:** **$ 6,163.77**

Invoice: 2021L01000078 **Acres:** 0.38 **Location:** 162 WEST BOW STREET
Bill Amount: $ 4,880.79 **Due Date:** 05/12/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/12/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 05/12/2022	$ 0.00	$ 0.00	$ 0.00	$ 245.88

Per Diem: 1.8721 **Total Due For Invoice 2021L01000078:** **$ 5,126.67**

Invoice: 2022P01033707 **Acres:** 0.38 **Location:** 162 WEST BOW STREET
Bill Amount: $ 1,645.14 **Due Date:** 07/01/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
09/15/2022	Int/Pen From 07/01/2022	$ 0.00	$ 0.00	$ 0.00	$ 27.40

Per Diem: 0.3606 **Total Due For Invoice 2022P01033707:** **$ 1,672.54**

Invoice: 2022S31000518 **Acres:** 0.00 **Location:** 162 WEST BOW STREET
Bill Amount: $ 100.00 **Due Date:** 11/15/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
11/18/2021	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 11/15/2021	$ 0.00	$ 0.00	$ 0.00	$ 22.49

Per Diem: 0.0411 **Total Due For Invoice 2022S31000518:** **$ 122.49**

Invoice: 2022S32000520 Acres: 0.00 Location: 162 WEST BOW STREET
Bill Amount: $ 184.66 Due Date: 02/07/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
02/10/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 02/07/2022	$ 0.00	$ 0.00	$ 0.00	$ 26.70

Per Diem: 0.0759 **Total Due For Invoice 2022S32000520: $ 211.36**

Invoice: 2022S33000513 Acres: 0.00 Location: 162 WEST BOW STREET
Bill Amount: $ 114.36 Due Date: 04/25/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/27/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 04/25/2022	$ 0.00	$ 0.00	$ 0.00	$ 16.72

Per Diem: 0.0470 **Total Due For Invoice 2022S33000513: $ 131.08**

Invoice: 2022S34000519 Acres: 0.00 Location: 162 WEST BOW STREET
Bill Amount: $ 30.07 Due Date: 07/28/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
08/02/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 07/28/2022	$ 0.00	$ 0.00	$ 0.00	$ 10.61

Per Diem: 0.0124 **Total Due For Invoice 2022S34000519: $ 40.68**

Invoice: 2022W31000518 Acres: 0.00 Location: 162 WEST BOW STREET
Bill Amount: $ 133.20 Due Date: 11/15/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
11/18/2021	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 11/15/2021	$ 0.00	$ 0.00	$ 0.00	$ 26.64

Per Diem: 0.0547 **Total Due For Invoice 2022W31000518: $ 159.84**

Invoice: 2022W32000520 Acres: 0.00 Location: 162 WEST BOW STREET
Bill Amount: $ 196.10 Due Date: 02/07/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
02/10/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 02/07/2022	$ 0.00	$ 0.00	$ 0.00	$ 27.73

Per Diem: 0.0806 **Total Due For Invoice 2022W32000520: $ 223.83**

Invoice: 2022W33000513 Acres: 0.00 Location: 162 WEST BOW STREET
Bill Amount: $ 120.60 Due Date: 04/25/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/27/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 04/25/2022	$ 0.00	$ 0.00	$ 0.00	$ 17.09

Per Diem: 0.0496 **Total Due For Invoice 2022W33000513: $ 137.69**

Invoice: 2022W34000519 Acres: 0.00 Location: 162 WEST BOW STREET
Bill Amount: $ 30.08 Due Date: 07/28/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
08/02/2022	Late Payment	$ 0.00	$ 0.00	$ 10.00	$ 0.00
09/15/2022	Int/Pen From 07/28/2022	$ 0.00	$ 0.00	$ 0.00	$ 10.61

Per Diem: 0.0124 **Total Due For Invoice 2022W34000519: $ 40.69**

Total Due For Parcel 000116 000026 000000: $ 18,632.17

Per Diem:	**5.8868**	**Total Due For All Parcels:**	**$ 18,632.17**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

Property Card: **PLEASANT STREET**

Town of Franklin, NH

Parcel ID: 117-005-00
PID: 000117000005000000

Owner: PELKY, MARK J
Co-Owner:
Mailing Address: PO BOX 31

FRANKLIN, NH 03235

General Information

Map: 000117
Lot: 000005
Sub: 000000

Land Use: 1F RES
Zone: R3W&S
Land Area in Acres: 0.1
Current Use: N
Neighborhood: N-E
Frontage: 0
Waterfront: N
View Factor: N

Assessed Value

Land: $32,400
Buildings: $0
Extra Features: $0
Total: $32,400

Sale History

Book/Page: 2150-627
Sale Date: 4/16/1999
Sale Price: $1

Building Details

Model Description:
Total Gross Area: 0
Year Built: 0
Building Grade:
Stories:

Condition:
Depreciation: 0
No. Bedrooms: 0
No. Baths: 0
Adj Bas: 0

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Franklin Fire & Emergency Services

Occupancy: **PELKY, MARK**
Occupancy ID: **PLEA 026**
Address: **26 PLEASANT ST**
FRANKLIN NH 03235

Inspection Type: **Back Tax / City Admin. Request**
Inspection Date: **8/29/2022** By: Wakefield, Austin (14234)
Time In: **14:00** Time Out: **14:00**
Authorized Date: **08/30/2022** By: Wakefield, Austin (14234)

Form: Property Maintenance

Inspection Description:

A Limited visual inspection of your facility was conducted in accordance with the applicable: NFPA, IBC or IRC Standards and Codes, NH State Fire Code, or 2018 International Property Maintenance Code.

102.1 General. The provisions of this code shall apply to all matters affecting or relating to structures and premises, as set forth in Section 101. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

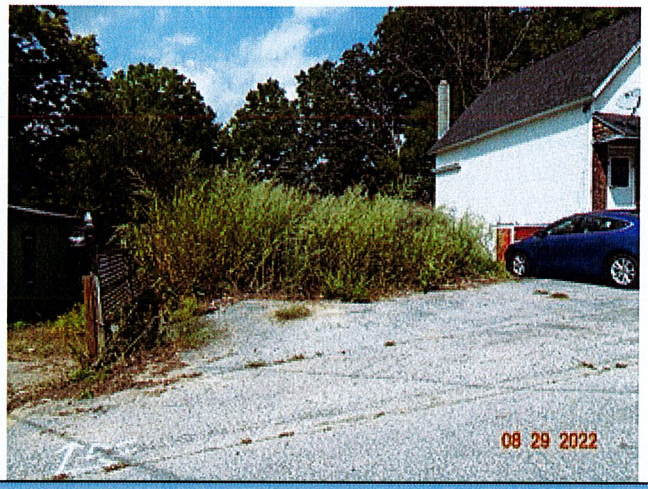
Inspection Topics:

Exterior Property 302

Vacant Structures and Land

301.3 Vacant structures and land. All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

Status: Comment
Notes: The Franklin Fire Department Fire Prevention Division conducted a back tax inspection for this property. This is a vacant overgrown lot.



Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes
Inspection Time: 0 minutes
Total Time: 0 minutes

Summary:

Overall Result: Comment

Inspector Notes:

Closing Notes:

You may contest these orders at an Administrative Hearing. The request for a hearing must be in writing within 20 days after receipt of the order and addressed to: Franklin Fire Department Code Enforcement Division 59 West Bow Street, Franklin, NH 03235

NH RSA 153:24 Penalty For Violation applies

Inspector:

Name: Wakefield, Austin
Work Phone(s): 603-934-5680
Email(s): awakefield@franklinnh.org

City of Franklin

316 Central Street

Franklin, NH 03235
Office Hours
Monday - Friday
8:15 AM - 5:00 PM
(603) 934-3109

PELKY, MARK J
PO BOX 31
FRANKLIN, NH 03235

OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY BY OWNER
Printed Tuesday, August 30, 2022
Interest Calculated As Of 09/15/2022

Map Lot Sub: 000117 000005 000000

Invoice: 2019L01000095 **Acres:** 0.10 **Location:** 26 PLEASANT STREET
Bill Amount: $ 2,458.67 **Due Date:** 05/06/2020

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/18/2020	Mtge Search/Notice	$ 0.00	$ 0.00	$ 45.60	$ 0.00
07/22/2022	Deed Notice	$ 0.00	$ 0.00	$ 18.47	$ 0.00
09/15/2022	Int/Pen From 05/06/2020	$ 0.00	$ 0.00	$ 0.00	$ 876.98

Per Diem: 0.9431 **Total Due For Invoice 2019L01000095:** **$ 3,335.65**

Invoice: 2020L01000094 **Acres:** 0.10 **Location:** 26 PLEASANT STREET
Bill Amount: $ 1,822.00 **Due Date:** 04/08/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/09/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 15.00	$ 0.00
05/12/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 49.08	$ 0.00
09/15/2022	Int/Pen From 04/08/2021	$ 0.00	$ 0.00	$ 0.00	$ 430.98

Per Diem: 0.6988 **Total Due For Invoice 2020L01000094:** **$ 2,252.98**

Invoice: 2021L01000086 **Acres:** 0.10 **Location:** PLEASANT STREET
Bill Amount: $ 1,007.81 **Due Date:** 05/12/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/12/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 10.00	$ 0.00
07/18/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 54.00	$ 0.00
09/15/2022	Int/Pen From 05/12/2022	$ 0.00	$ 0.00	$ 0.00	$ 112.71

Per Diem: 0.3866 **Total Due For Invoice 2021L01000086:** **$ 1,120.52**

Invoice: 2022P01039602 **Acres:** 0.10 **Location:** PLEASANT STREET
Bill Amount: $ 376.16 **Due Date:** 07/01/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
09/15/2022	Int/Pen From 07/01/2022	$ 0.00	$ 0.00	$ 0.00	$ 6.27

Per Diem: 0.0824 **Total Due For Invoice 2022P01039602:** **$ 382.43**

Total Due For Parcel 000117 000005 000000: **$ 7,091.58**

Per Diem:	**2.1109**	**Total Due For All Parcels:**	**$ 7,091.58**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

Property Card: 18 VINE STREET Unit 18

Town of Franklin, NH

Parcel ID: 096-412-00
PID: 000096000412000018

Owner: SCOTT-VESPA, JESSICA A
Co-Owner:
Mailing Address: 18 VINE STREET

FRANKLIN, NH 03235

General Information

Map: 000096
Lot: 000412
Sub: 000018

Land Use: 1F RES
Zone: R2
Land Area in Acres: 0
Current Use: N
Neighborhood: N-E
Frontage: 0
Waterfront: N
View Factor: N

Assessed Value

Land: $0
Buildings: $48,100
Extra Features: $0
Total: $48,100

Sale History

Book/Page: 2164-409
Sale Date: 7/6/1999
Sale Price: $1

Building Details

Model Description: MH
Total Gross Area: 960
Year Built: 1999
Building Grade: AVG
Stories: 1 STORY

Condition: AVERAGE
Depreciation: 0
No. Bedrooms: 3
No. Baths: 1
Adj Bas: 0

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City of Franklin

316 Central Street

Franklin, NH 03235
Office Hours
Monday - Friday
8:15 AM - 5:00 PM
(603) 934-3109

SCOTT-VESPA, JESSICA A
18 VINE STREET
FRANKLIN, NH 03235

OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY BY OWNER
Printed Tuesday, August 30, 2022
Interest Calculated As Of 09/15/2022

Map Lot Sub: 000096 000412 000018

Invoice: 2019L01000125 **Acres:** 0.00 **Location:** 18 VINE STREET
Bill Amount: $ 1,170.94 **Due Date:** 05/06/2020

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/18/2020	Mtge Search/Notice	$ 0.00	$ 0.00	$ 29.30	$ 0.00
07/22/2022	Deed Notice	$ 0.00	$ 0.00	$ 18.47	$ 0.00
09/15/2022	Int/Pen From 05/06/2020	$ 0.00	$ 0.00	$ 0.00	$ 434.92

Per Diem: 0.4491 **Total Due For Invoice 2019L01000125:** **$ 1,605.86**

Invoice: 2020L01000126 **Acres:** 0.00 **Location:** 18 VINE STREET
Bill Amount: $ 1,182.70 **Due Date:** 04/08/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/09/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 15.00	$ 0.00
05/12/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 16.36	$ 0.00
09/15/2022	Int/Pen From 04/08/2021	$ 0.00	$ 0.00	$ 0.00	$ 269.52

Per Diem: 0.4536 **Total Due For Invoice 2020L01000126:** **$ 1,452.22**

Invoice: 2021L01000098 **Acres:** 0.00 **Location:** 18 VINE STREET
Bill Amount: $ 1,212.96 **Due Date:** 05/12/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/12/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 10.00	$ 0.00
07/18/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 18.00	$ 0.00
09/15/2022	Int/Pen From 05/12/2022	$ 0.00	$ 0.00	$ 0.00	$ 86.62

Per Diem: 0.4652 **Total Due For Invoice 2021L01000098:** **$ 1,299.58**

Invoice: 2022P01045604 **Acres:** 0.00 **Location:** 18 VINE STREET
Bill Amount: $ 558.44 **Due Date:** 07/01/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
09/15/2022	Int/Pen From 07/01/2022	$ 0.00	$ 0.00	$ 0.00	$ 9.30

Per Diem: 0.1224 **Total Due For Invoice 2022P01045604:** **$ 567.74**

Total Due For Parcel 000096 000412 000018: **$ 4,925.40**

Per Diem:	**1.4903**	**Total Due For All Parcels:**	**$ 4,925.40**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

CITY COUNCIL MEETING

AGENDA ITEM VIII

Subject: Other Business

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1. **Mayor & Council Appointments**
2. **Committee Reports**
3. **City Manager's Update**
4. **Late Items**

Adjournment

Mayor Appointments

Recommended Motions:

"I re-appoint Kenneth Duguay to the Trustees of the Trust Funds, seat TT2, term of service to September 2025."

"I appoint Elizabeth Cote to the Conservation Commission, seat CC1, term of service to September 2024."

Councilor Appointments

Recommended Motions:

"I move that the Franklin City Council appoint Laurie Cass to the Supervisors of the Checklist, Ward II, to fill in for seat SCW22, term of service to December 31, 2022."

"I move that the Franklin City Council appoint Tina Nelson to the Supervisors of the Checklist, Ward II, to fill in for seat SCW23, term of service to December 31, 2022."

Attached:

Appointee Profile: Elizabeth Cote
Appointee Profile: Laurie Cass
Appointee Profile: Tina Nelson

CITY OF FRANKLIN, NEW HAMPSHIRE

"The Three Rivers City"

316 Central Street
Franklin NH 03235

Tel: (603) 934-3900
Fax: (603) 934-7413

PROSPECTIVE APPOINTEE PROFILE

Name: Elizabeth R. Cote

Address: 62 Sanborn St. | Franklin | NH | 03235
Street Address | City | State | Zip Code

Telephone: | | 603-689-8780 | lizcote7@gmail.com
(Home Phone) | (Work Phone) | (Cell Phone) | (email)

You must be a Franklin resident to sit on any board or committee within the City! If at any time you do not reside in Franklin, then you shall submit a letter of resignation for your position.

Franklin Resident: ☑ Yes For how long? 2.5 years

Employer: Southern New Hampshire University

Address: 2500 N. River Rd. | Manchester | NH | 03106
Street Address | City | State | Zip Code

Interested in appointment to: Conservation Commission

Please list below any specific skills, knowledge or experience you believe to be relevant:

Project management, MBA in Leadership, coursework in giving and receiving feedback, coursework and experience with user experience design, exemplary communication and collaboration skills, general NH knowledge.

Please state briefly why you are interested in this Board/Committee:

I am looking to expand my involvement in the community and am keen to see it continue to grow mindfully, with consideration for and responsible use of the wonderful resources of the city of Franklin. I am also a nature lover and love exploring all that NH has to offer while protecting its resources.

Elizabeth Cote
Signature

8/9/2022
Date

Thank you for your willingness to provide us with this information.

LIZ COTE

(603) 689-8780 • l.cote@snhu.edu

QUALIFICATIONS

Former teacher, editor, coordinator, and advisor, and current Learning Experience Designer committed to collaboration. Detail-oriented with excellent time management, critical thinking, and data-informed decision-making skills. Actively embraces diversity and inclusion and seeks to support colleagues and other teams however possible.

SKILLS AND TRAINING

- Brightspace
- Unify
- User Testing
- Learning Design
- HTML/CSS
- Project Management
- Emerging Leaders Program
- SNHU Mentor Program
- Course: Giving & Receiving Feedback
- Course: Fostering DEI
- Course: Situational Leadership
- Mindful Leadership Seminar
- Keeping Pace Learning Retreat
- Elevate Competencies: Communication, Diversity, Thinking, Purpose, Mindset, Leadership

RELEVANT EXPERIENCE

LEARNING EXPERIENCE DESIGNER — June 2021-Present
Southern New Hampshire University

- Collaborates with teams across GC to design, develop, and iterate on efficient, effective, and engaging digital learning experiences
- Participates in and contributes to multiple working groups that support the management and evolution of learning at SNHU
- Demonstrates leadership in projects by collaborating with partners, advocating for students, and creating relevant job aids
- Leads and supports the development, execution, and analysis of user experience testing

ACADEMIC ADVISOR — October 2018-June 2021
Southern New Hampshire University

- Coached students and demonstrated empathy to build strong professional relationships
- Established cooperative and collaborative relationships with faculty, staff and other internal customers
- Maintained a positive attitude and professionally dealt with a changing environment
- Exhibited self-awareness and built rapport in an open, friendly, and accepting way

EDITOR — August 2017-October 2018
GEX, Inc.

- Led in-house and freelance editing teams on multiple education-based projects
- Built, deployed, updated, and reviewed multiple online courses using multiple systems, programs, and digital environments
- Copyedited and proofread content across a variety of age groups for print and web-based materials
- Developed passages, questions, distractors, feedback, and alternative text for higher-education literacy assessments

PLACEMENT COORDINATOR — June 2014-August 2017
Franklin Pierce University

- Led workshops and coached students preparing for short- and long-term student teaching placements
- Developed an efficient system for communicating with local school districts and facilitating placements
- Supported online learners by aligning placement practices to allow for placements across the country
- Managed, observed, and supported students in their field placements

CERTIFIED TEACHER - 7TH/8TH GRADE ENGLISH — June 2013-June 2014
Bridgeport Public Schools

- Prepared and executed classroom management strategies and a wide variety of lessons for over 100 middle school students
- Designed and administered standards-based assignments and material in conjunction with HMH curriculum texts
- Attended workshops and courses on pedagogy, curriculum design, learning activity creation, and learning models

EDUCATION

MASTER OF BUSINESS ADMINISTRATION — May 2017
Franklin Pierce University

- Graduated with a concentration in Leadership and a cumulative 4.0 GPA

BACHELOR OF ARTS, ENGLISH — December 2011
Stonehill College

- Graduated Summa Cum Laude with a concentration in Communications and a cumulative 3.95 GPA

CITY OF FRANKLIN, NEW HAMPSHIRE

"The Three Rivers City"

316 Central Street
Franklin NH 03235

Tel: (603) 934-3900
Fax: (603) 934-7413

PROSPECTIVE APPOINTEE PROFILE

Name: Laurie Cass

Address: 1 Evergreen Ave | Franklin | NH | 03235
Street Address | City | State | Zip Code

Telephone: | | 603-545-2534 | lmcduffee@gmail.com
(Home Phone) | (Work Phone) | (Cell Phone) | (email)

You must be a Franklin resident to sit on any board or committee within the City! If at any time you do not reside in Franklin, then you shall submit a letter of resignation for your position.

Franklin Resident: ☑ Yes For how long? 17 years

Employer: Southern New Hampshire University

Address: 2500 River Rd | Manchester | NH | 03101
Street Address | City | State | Zip Code

Interested in appointment to: Supervisor of the checklist

Please list below any specific skills, knowledge or experience you believe to be relevant:

Please state briefly why you are interested in this Board/Committee:

Just looking to support local elections and my city.

Laurie Cass
Signature

08/23/22
Date

Thank you for your willingness to provide us with this information.

1 Evergreen Ave, Franklin, NH

Email l.cass@snhu.edu

603-545-2534 Cell

LAURIE CASS

ACCOMPLISHMENTS

Coordinated and drove change to improve the processing time for the student accounts refund process. Reducing the processing time for the check run from 12 hours to 90 minutes.

Researched and assisted with automating the correction of 50,000 records for the Registrar team.

Developed Banner Security directive documentation for Banner UI security processes and user guide.

Worked with the ServiceNow team to develop catalog items for security requests to provide visibility of work needed and documentation of work completed.

SKILLS & ABILITIES

- Problem solving and analytical skills
- Intellectual curiosity
- Able to partner with technical and business partners to identify impact and resolution
- Customer service orientation

PROFESSIONAL EXPERIENCE

ASSOCIATE SOLUTIONS ARCHITECT

2022-Present

- Promoted to position to work with ITS platform applications teams.
- Increase efficiencies in processes.
- Find solutions to business problems.

SENIOR APPLICATION SUPPORT ANALYST, SNHU

2019 - 2022

- Promoted to take a lead position and additional responsibility with Colleague security and user access.
- Implemented process improvements in security access processes.
- Demonstrated ability to work with cross-functional teams with differing priorities and coordinate a resolution valued by all involved.
- Provided training to peers and business partners to ensure proper understanding and use of systems.
- Worked on several major ITS project initiatives, including Unify, Banner and Ethos.

- Worked with other ITS members in providing documentation and remediation steps for Financial Aid access audit.
- Member of the change management board.

APPLICATION SUPPORT ANALYST, SNHU

2014 - 2019

- Responsible for supporting mission critical, campus-wide applications including Colleague, Informer, Webi and Perceptive Content.
- Aided users in functional departments and worked as a liaison between users and ITS staff.
- Applied innovative thinking and research to efficiently troubleshoot application issues.
- Documented departmental processes and decisions in knowledgebase.
- Created user job aids.
- Recognized by SNHU as one of the top performers in the team.

IT SYSTEMS SUPPORT, THE PRESCRIPTION CENTER

2004-2014

- Responsible for installing, maintaining, developing, and upgrading operating systems, equipment, and telecommunications.
- Collaborated closely with vendors and technicians on hardware, software on defective product issues and services as needed.
- Communicated effectively with multiple departments to resolve system issues.
- Created and maintained disaster recovery plan, system security and policy documentation.
- Developed detailed training manuals and directions for staff and documented computer systems and network.

PHARMACY OPERATIONS MANAGER, THE PRESCRIPTION CENTER

2003-2004

- Responsible for efficient organization and completion of daily tasks, management of inventory, automated dispensing system and supervision and training of pharmacy staff.
- Created policies and procedures for day to day operations.

EDUCATION

PLYMOUTH STATE COLLEGE - PLYMOUTH, NH - BS GENERAL MANAGEMENT

Minors in General Mathematics and Computer Information Systems. Graduated Magna Cum Laude

CERTIFICATION

ITIL Foundation Certificate in IT Service Management

NH Voter
ID 086003308

CITY OF FRANKLIN, NEW HAMPSHIRE

"The Three Rivers City"

316 Central Street
Franklin NH 03235

Tel: (603) 934-3900
Fax: (603) 934-7413

PROSPECTIVE APPOINTEE PROFILE

Name: Tina Nelson

Address: 385 Victory Dr. | Franklin | NH | 03235
Street Address | City | State | Zip Code

Telephone: 934-5054
(Home Phone) (Work Phone) (Cell Phone) (email)

You must be a Franklin resident to sit on any board or committee within the City! If at any time you do not reside in Franklin, then you shall submit a letter of resignation for your position.

Franklin Resident: [✓] Yes For how long? 53 yrs.

Employer: NHBB

Address: Lexington Ave | Laconia | NH | 03246
Street Address | City | State | Zip Code

Interested in appointment to: Supervisor of checklist

Please list below any specific skills, knowledge or experience you believe to be relevant:

Please state briefly why you are interested in this Board/Committee:

Tina Nelson
Signature

8/29/22
Date

Thank you for your willingness to provide us with this information.

CITY OF FRANKLIN, NEW HAMPSHIRE
APPLICATION FOR EMPLOYMENT

316 Central Street
Franklin, New Hampshire 03235
Telephone (603) 934-3900
Fax (603) 934-7413

PRE-EMPLOYMENT QUESTIONNAIRE

DATE August 29, 2002

PERSONAL INFORMATION

NAME (LAST NAME, FIRST, MI)			
Nelson, Tina			
PRESENT ADDRESS: 385 Victory Dr.	CITY: Franklin	STATE: NH	ZIP CODE: 03235
PERMANENT ADDRESS: Same	CITY	STATE	ZIP CODE
HOME PHONE: (603) 934-5054	WORK PHONE: ( ) -	EMAIL ADDRESS	

EMPLOYMENT DESIRED

POSITION: Supervisor of checklist.	DATE YOU CAN START: ASAP	SALARY DESIRED: —
ARE YOU EMPLOYED? ☒ YES ☐ NO	IF SO, MAY WE INQUIRE OF YOUR PRESENT EMPLOYER?	☐ YES ☐ NO
EVER APPLIED TO THIS COMPANY BEFORE? ☐ YES ☒ NO	WHERE?	WHEN?
EVER WORKED FOR THIS COMPANY BEFORE? ☐ YES ☒ NO	WHERE?	WHEN?
REASON FOR LEAVING		
NAME OF LAST SUPERVISOR AT THIS COMPANY		

WHO REFERRED YOU TO THIS COMPANY

☐ FRIEND _____ ☐ EMPLOYMENT AGENCY ☐ NEWSPAPER ADVERTISEMENT

☒ OTHER _____ ☐ STATE EMPLOYMENT OFFICE ☐ COLLEGE PLACEMENT SERVICE

☐ WEBSITE ☐ WALKED IN

EDUCATION

SCHOOL LEVEL	NAME AND LOCATION OF SCHOOL	NO. OF YEARS ATTENDED?	DID YOU GRADUATE?	SUBJECTS STUDIED?
GRAMMAR SCHOOL				
HIGH SCHOOL	Franklin High School		Yes	diploma
COLLEGE				
TRADE, BUSINESS OR CORRESPONDENCE SCHOOL				

GENERAL INFORMATION

SUBJECTS OF SPECIAL STUDY/RESEARCH WORK OR SPECIAL TRAINING SKILLS	
N/A	
US MILITARY OR NAVAL SERVICE	RANK
DISCHARGE DATE	OBLIGATION ENDING DATE

FORMER EMPLOYERS

(LIST BELOW LAST FOUR (4) EMPLOYERS, STARTING WITH LAST ONE FIRST)

NAME AND ADDRESS OF PREVIOUS EMPLOYER: NHBB, Laconia NH

STARTING DATE (MONTH/YEAR): 10/2013 ENDING DATE (MONTH/YEAR): /

WEEKLY STARTING SALARY: $ WEEKLY ENDING SALARY: $

JOB TITLE: Scheduler MAY WE CONTACT YOUR SUPERVISOR? ☒ YES ☐ NO

NAME AND TITLE OF SUPERVISOR: Bill Anderson PHONE ( ) -

DESCRIPTION OF WORK:

REASON FOR LEAVING:

NAME AND ADDRESS OF PREVIOUS EMPLOYER: Belmont Elementary school, Belmont, NH

STARTING DATE (MONTH/YEAR): / ENDING DATE (MONTH/YEAR): ~~13.00~~ 10/2013

WEEKLY STARTING SALARY: $ 13.00 WEEKLY ENDING SALARY: $

JOB TITLE: MAY WE CONTACT YOUR SUPERVISOR? ☐ YES ☐ NO

NAME AND TITLE OF SUPERVISOR: PHONE ( ) -

DESCRIPTION OF WORK:

REASON FOR LEAVING:

NAME AND ADDRESS OF PREVIOUS EMPLOYER: Belmont Middle School

STARTING DATE (MONTH/YEAR): 06/2009 ENDING DATE (MONTH/YEAR): 06/2009

WEEKLY STARTING SALARY: $ WEEKLY ENDING SALARY: $

JOB TITLE: MAY WE CONTACT YOUR SUPERVISOR? ☐ YES ☐ NO

NAME AND TITLE OF SUPERVISOR: PHONE ( ) -

DESCRIPTION OF WORK:

REASON FOR LEAVING:

NAME AND ADDRESS OF PREVIOUS EMPLOYER: Franklin School District (Rowell School FMS FHS)

STARTING DATE (MONTH/YEAR): / ENDING DATE (MONTH/YEAR):

WEEKLY STARTING SALARY: $ WEEKLY ENDING SALARY: $ 02/2009

JOB TITLE: MAY WE CONTACT YOUR SUPERVISOR? ☐ YES ☐ NO

NAME AND TITLE OF SUPERVISOR: PHONE ( ) -

DESCRIPTION OF WORK:

REASON FOR LEAVING:

REFERENCES

(BELOW LIST THE NAMES OF THREE PERSONS, NOT RELATED TO YOU, WHOM YOU HAVE KNOWN FOR AT LEAST ONE YEAR)

	NAME	ADDRESS	BUSINESS	YEARS ACQUAINTED
1	Karin Mahoney	Sullaway St. Franklin		10 yrs.
2	Yvonne Downes	Summit St. Plymouth		40 yrs.
3	Bonnie Webster	Pearl St. Franklin		40 yrs.

SPECIAL QUESTIONS

DO NOT ANSWER **ANY** OF THESE QUESTIONS IN THIS FRAMED AREA UNLESS THE EMPLOYER HAS CHECKED THE BOX PRECEDING THE QUESTION. BY CHECKING THIS BOX, THE EMPLOYER INDICATES THAT THE INFORMATION IS REQUIRED FOR A BONA FIDE OCCUPATIONAL QUALIFICATION, OR DICTATED BY NATIONAL SECURITY LAWS, OR IS NEEDED FOR OTHER LEGALLY PREMISSIBLE REASONS.

☐ Height _____feet _____inches Are you a U.S. Citizen? ☐ Yes ☐ No

☐ ARE YOU ABLE TO PERFORM EACH OF THE FOLLOWING JOB FUNCTIONS WITH OR WITHOUT AN ACCOMODATION?

JOB FUNCTION 1: _____ ☐ YES ☐ NO

IF YOU CAN PERFORM THE FUNCTION WITH AN ACCOMODATION, EXPLAIN HOW YOU WOULD PERFORM THE TASKS AND WITH WHAT ACCOMODATION?

JOB FUNCTION 2: _____ ☐ YES ☐ NO

IF YOU CAN PERFORM THE FUNCTION WITH AN ACCOMODATION, EXPLAIN HOW YOU WOULD PERFORM THE TASKS AND WITH WHAT ACCOMODATION?

☐ WERE YOU EVER SERIOUSLY INJURED? ☐ YES ☐ NO EXPLAIN BELOW:

☐ WHAT FOREIGN LANGUAGES DO YOU SPEAK AND/OR READ?

☐ HAVE YOU EVER BEEN CONVICTED OF A FELONY OR A MISDEMEANOR?

☐ YES ☐ NO EXPLAIN BELOW:

☐ **I UNDERSTAND AND AGREE THAT I MAY BE REQUIRED TO TAKE ONE OR MORE ☐ PHYSICAL EXAMINATIONS: ☐ LIE DETECTOR TEST[S] AT SUCH TIME AS DESIGNATED BY THE COMPANY AND TO RELEASE THE COMPANY, ITS DIRECTORS, OFFICERS, AGENTS OR EMPLOYEES FROM ANY CLAIM ARISING IN CONNECTION WITH THE USE OF SUCH TESTS.**

☐ YES ☐ NO

☐ I HAVE BEEN ADVISED THAT LIE DETECTOR TESTS, AS A CONDITION OF HIRING OR CONTINUED EMPLOYMENT. ☐ YES ☐ NO

* YOU WILL NOT BE DENIED EMPLOYMENT SOLELY BECAUSE OF A CONVICTION RECORD, UNLESS THE OFFENSE IS RELATED TO THE JOB FOR WHICH YOU HAVE APPLIED.

REMARKS

_____

AUTHORIZATION

I CERTIFY THAT ALL THE INFORMATION SUBMITTED BY ME ON THIS APPLICATION IS TRUE AND ACCURATE, AND I UNDERSTAND THAT IF ANY FALSE INFORMATION, OMISSIONS, OR MISREPRESENTATIONS ARE DISCOVERED, MY APPLICATION MAY BE REJECTED AND, IF I AM EMPLOYED, MY EMPLOYMENT MAY BE TERMINATED AT ANY TIME.

I AUTHORIZE INVESTIGATION OF ALL STATEMENTS CONTAINED HEREIN AND THE REFERENCES AND EMPLOYERS LISTED ABOVE TO GIVE YOU ANY AND ALL INFORMATION CONCERNING MY PREVIOUS EMPLOYMENT AND ANY PERTINENT INFORMATION THEY MAY HAVE, PERSONAL OR OTHERWISE, AND RELEASE THE COMPANY FROM ALL LIABILITY FOR ANY DAMAGE THAT MAY RESULT FROM UTILIZATION OF SUCH INFORMATION.

I ALSO UNDERSTAND AND AGREE THAT NO REPRESENTATIVE OF THE COMPANY HAS ANY AUTHORITY TO ENTER INTO ANY AGREEMENT FOR EMPLOYMENT FOR ANY SPECIFIED PERIOD OF TIME, OR TO MAKE ANY AGREEMENT CONTRARY TO THE FOREGOING, UNLESS IT IS IN WRITING AND SIGNED BY AN AUTHORIZED COMPANY REPRESENTATIVE.

THIS WAIVER DOES NOT PERMIT THE RELEAE OR USE OF DISABILITY-RELATED OR MEDICAL INFORMATION IN A MANNER PROHIBITED BY THE AMERICANS WITH DISABILITIES ACT (ADA) AND OTHER RELEVANT FEDERAL AND STATE LAWS.

Tina Nelson — Signature

8/29/22 — Date

CITY OF FRANKLIN
COUNCIL AGENDA REPORT
City Council Meeting September 6, 2022

Date: **August 31, 2022**
From: **Judie Milner, City Manager**
Subject: **City Manager's Update**

- Contingent Grant Line Activity –
- Trust fund for school funding – $265.61
- Congratulations:
- Reminder – City Council Meeting Dates for October & November
- Committee meetings – September:
  - Parks & Rec
  - Police
  - Finance
- Shout out – hiring committee for task force coordinator
- City Clerk's Office Closed 9/13, 10/4 & 11/8
- Ward Line Change Ballot Question
- Purple Heart Community Signage
- Community Forum – Solid Waste – 9/19/22 Elks 6pm
- Communications Center Project Update
- Broadband Committee Update
- City Hall Committee Update

- NHMA delegate for voting
- Media contacts – NH Magazine, Concord Monitor, Daily Sun
- Late Item

*****LATE ITEM*****

CITY OF FRANKLIN
COUNCIL AGENDA REPORT
for September 06, 2022

From: Seth Creighton, Director of Planning & Zoning

Subject: Building Permit Proposals for Property on a Private Road
14 Dotties Lane, Map-Lot 115-093-000

Recommendation:
Recommend approving the request to build/occupy a residential structure(s) at 14 Dotties Lane, a private road.

Suggested Motion:
"I move that the Franklin City Council approve the issuance of a Building Permit and year-round Certificate of Occupancy for 41 Riverview Dr, Map-Lot 115-024, and authorize the City Manager to execute the Agreement and Notice of Release from Municipal Responsibility and Liability between the City of Franklin and the owners. Said fully executed agreement is to be recorded at the *Merrimack County Registry of Deed; the recording and recording fees are the responsibility of the applicant. Recording must be complete before permits can be issued.*"

Mayor calls for a second, discussion, and vote.

Discussion: When an individual wishes to build a structure on a private road or a Class VI road (a publicly owned unmaintained road) the provisions of NH State Law RSA 674:41 "Erection of Buildings on Streets; Appeals" apply. This law says that the issuance of the permit must be approved by the governing body (City Council). This statute also references that a recommendation on the request shall come from the Planning Board. The purpose of this law is to allow a municipality and the property owner to come to an understanding of what living/owning on an unmaintained road means, and/or if it's even safe to allow such. This procedure is applicable each time a new structure is proposed.

This request is relevant to 14 Dotties Lane, a private road. The property owner has submitted a building permit to remove a 1960 mobile home and rebuild a new home in the same footprint, with new private utilities (septic and well).

The City's technical departments have reviewed the application and are suggesting approval.

Fiscal Impact: There are no anticipated costs to the City related to this request. The renovated home will likely be assessed at higher value.

Alternatives: The Council can either approve with conditions, or deny, the request.

Attachments/Exhibits: Map of Dotties Lane area; Sample of "Release of Municipal Liability" that will be used as a template for this property,

Lot 93 is 14 Dotties Lane

Franklin, NH

August 29, 2022

1 inch = 200 Feet

0 200 400 600

CAI Technologies

www.cai-tech.com

Data shown on this map is provided for planning and informational purposes only. The municipality and CAI Technologies are not responsible for any use for other purposes or misuse or misrepresentation of this map.