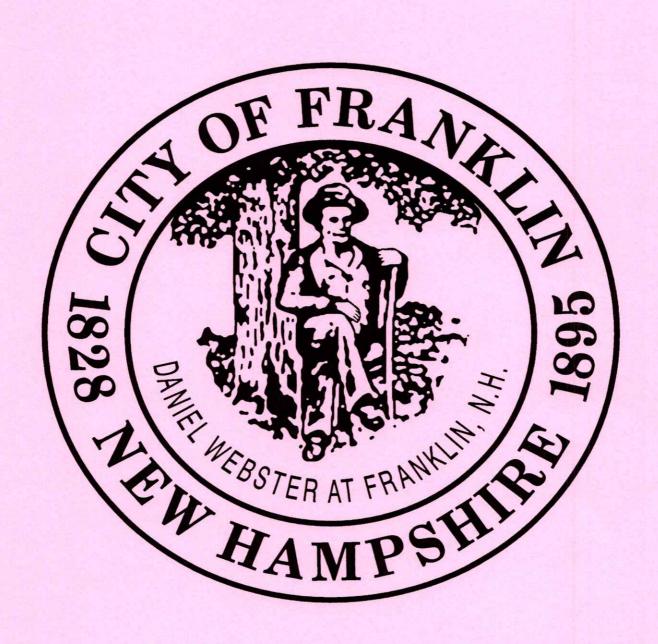
CITY OF FRANKLIN
CITY COUNCIL MEETING
August 2, 2021
6:00 P.M.





CITY COUNCIL MEETING Monday, August 2, 2021 - 6:00 p.m. Council Chambers, Franklin City Hall

or view only via Zoom: https://us02web.zoom.us/j/82668015505 or by phone: 1-312-626-6799, Meeting ID# 826 6801 5505

MOMENT OF SILENCE FOR OUR VETERANS

PUBLIC HEARINGS

Veterans' Tax Credits

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

CITY COUNCIL ACKNOWLEDGEMENT

MAYOR'S UPDATE

Agenda Item I.

Council to consider the minutes of the June 24th, 2021 City Council Special Meeting, the minutes of the July 6th, 2021 City Council Special Meeting, and the minutes of the July 12th, 2021 City Council Meeting

Agenda Item II.

School Board Update

Item III.

Council to discuss Veterans' Tax Credits

Agenda Item IV.

Council to consider Property Tax Deed

Agenda Item V.

Council to consider rescheduling the September 6th City Council Meeting falling on Labor Day

Agenda Item VI.

Council to consider approval of SQF LLC Installation of 5 utility poles in the right of way

Agenda Item VII.

Other Business

- 1. 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



CITY OF FRANKLIN COUNCIL AGENDA REPORT

City Council Meeting of August 2, 2021

Subject: Approval of Minutes

Motion: "I move that the Franklin City Council approve minutes of the

June 24, 2021 City Council Special Meeting, the minutes of the July 6, 2021 City Council Special Meeting, and the minutes of the July 12,

2021 City Council Meeting."

Mayor calls for a second, discussion and the vote.



City Council Special Meeting Minutes Thursday, June 24, 2021 - 6:00 p.m. Council Chambers, City Hall

Council in attendance: Interim Mayor Olivia Zink, Councilor Jo Brown, Councilor Scott Clarenbach, Councilor Bob Desrochers, Councilor Jay Chandler, Councilor Ted Starkweather, Councilor Paul Trudel, Councilor April Bunker **Arrived at 6:16 p.m.** Councilor Karen Testerman.

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

Interim Mayor Zink called the meeting to order in Council Chambers at 6:00 p.m.

Salute to the Flag was led by Councilor Chandler.

Agenda Item I.

Budget Presentation Wrap-up

City Manager Milner summarized the budget review process to the City Council. She stated that the City FY22 Budget process began back in January and Department Heads proposed their budgets that came in under the tax cap. The City Manager then added their budgets as part of the City Manager's proposed budget during the month of May where department heads presented their Strengths, Weaknesses, Opportunities, and Threats during several sessions.

The School District's Principals presented their individual needs to the Council along with Superintendent Dan LeGallo who provided the overall School proposed budget on May 5th.

Milner reviewed the City's Mission and Vision Statement and reiterated the direction the department heads proceeded under this vision. She stated that the City's professional staff does more with less resources than many other communities.

Milner offered a solution to the City's revenue deficiency with the support of data and asked the Council to focus on the City's current needs and to fully support our dedicated staff. She thanked the Council, the citizens, the investors, the City Department Heads along with City staff, and the School District for their involvement in this budget process.

Councilor Brown stated that during the last City Council Meeting, the majority of the Council voted to move \$224,410 to the Capital Reserve Fund and not fund several department projects which the department heads brought forward. In doing so, some state funding was lost. She stated that it was difficult to move passed that there was no plan on where to spend that money when that vote was taken and would like the vote to be reconsidered.

Brown further stated that the Fire Department staff deserves enormous kudos for making some of the needed changes in their building themselves. They are converting spaces into more critically needed areas. She was more concerned with the air compression system which they really need at a cost of just

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over \$6K. Their current one has stopped working. Brown continued to explain that this may seem small to many people but it could mean life or death for someone. She stated that leaving our Fire Department in a compromised situation does not sit well with her. Brown reviewed other items that the Fire Department and Parks and Recreation After School Program need. The Council voted to accept the grant money to fund projects for these departments back in December under Resolution #11-21. Now \$62,904 will need to be returned to the state.

Councilor Testerman joined the meeting at 6:16 p.m.

Brown further added that when the City turns down grant funds, it puts all future grant applications at risk. The City relies on grant money because we are under a tax cap. She also stated that the School is receiving funds that will hopefully make them whole for the next three years which is very helpful for the City. Those funds will be used to invest in the students and their future way of learning.

Brown concluded asking the Council to reconsider at least certain items in the department head's budget requests. Since this is a Capital Improvement year and the CIP Board will be meeting, she asked that the CIP Committee Chair look at a million dollar bond for next year.

Councilor Desrochers stated that he suggested the Council review the list of department head projects item by item. He further shared his thoughts on the vehicles the Fire Department has purchased over the past several years and offered suggestions on where an Emergency Operations Center could reside when a community-wide emergency happens. Desrochers believes that the City is not spending taxpayer's money wisely. Desrochers reviewed other items that he feels the City needs to address.

Councilor Chandler stated that the Department Heads and City Manager did everything the Council asked them to do and he thanked them for doing their jobs well. He then shook all the department head's hands.

The Council further discussed their views on how the leaders and teams should work together.

Councilor Brown highlighted the positive things that have been going on very recently with Winni River Days and how our Schools are offering the manufacturing program classes.

Councilor Testerman stated that she met with several of the department heads and was disheartened by the actions of the Council at the previous meeting. She added that Information is always provided when she askes for it. She also expressed deep disappointment that the City is in a position to return grant money that has already been planned to spend.

Testerman read a couple of letters sent in by concerned residents with regards to the decision to not use the money for proposed City projects, a couple of projects were previously approved by the City Council, but now the funds will be shelved in the Capital Reserve Fund. There was also mention of the School's top heavy budget and suggestions in another letter to be provided to the School Board.

Testerman also applauded the Department Heads and further stated that she hasn't seen a group work so diligently than this current group of leaders and staff. She also spoke of the cost effectiveness of a volunteer firefighter model versus career firefighters. Testerman concluded by asking the School to help

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fund a few of the City projects that in turn benefit the School outside of the classroom.

Councilor Brown asked if the School's \$2M federal funds would cause their operations to halt if the City utilized it. School Administrator Jefferson Braman replied that these specific federal funds are targeted for education only and cannot be used for any other purpose. Brown then shared some thoughts about the possibility of some School funds being used toward dual-use spaces such as the use of the Opera House and the roof that is in dire need of replacement.

Councilor Testerman asked that the School take a closer look at performance and dropout rates. These issues must be addressed because the current program isn't working.

Councilor Chandler provided information on the School's results through actual data and noted that our students are working hard. He stated that the City is going to benefit from the program that Principal Blair has begun at Paul Smith. It will take a few more years to see those benefits but we will see them. Chandler also stated that the Council's job is not to micromanage the department heads.

Councilor Trudel, Desrochers, Clarenbach were not in support of bringing this vote back to the table and committing to the original capital project list but they would be open to a discussion on any specific funding request item that a department needs to bring back to the Council seeking approval.

Motion – Councilor Trudel moved that the Franklin City Council set a public hearing on Monday July 12, 2021 at 6:00 p.m. regarding Resolution #01-22, a Resolution adopting the FY22 Budget. Seconded by Councilor Starkweather.

Interim Mayor Zink asked if there was any discussion. There was none.

All in favor. Motion PASSED.

City Manager Milner read Resolution #01-22 aloud.

Motion – Councilor Desrochers moved that the Franklin City Council set a public hearing on Monday, July 12, 2021 at 6:00 p.m. to increase the veterans' exemptions from \$200 to \$300. Seconded by Councilor Trudel.

Interim Mayor asked if there was any discussion. There was none.

All in favor. Motion PASSED.

Motion – Councilor Trudel moved that the Franklin City Council set a public hearing on Monday, July 12, 2021 at 6:00 p.m. regarding Ordinance #02-22, changes to Chapter 160, Fees for the fiscal year 2022 budget. Seconded by Councilor Starkweather.

Councilor Zink stated that she was not in support of the Ordinance to help the water and sewer customers who cannot afford the increase. Councilor Trudel asked Zink if she would reconsider.

Councilor Desrochers stated that last year it was presented to the Council that there would be a 2%

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increase every year not 3% and for that he was not in support of Ordinance #01-22 but would support a 2% increase.

All in favor Motion PASSED.

City Manager read Ordinance #01-22 aloud.

Motion – Councilor Trudel moved that the Franklin City Council set a public hearing on Monday, July 12, 2021 at 6pm regarding Ordinance #01-22, setting the water and sewer rates for the FY2022 Budget. Seconded by Councilor Starkweather. No vote taken.

Motion – Councilor Trudel moved that the Franklin City Council set a public hearing on Monday, July 12, 2021 at 6:00 p.m. regarding Ordinance #02-22, changes to Chapter 160, Fees for the fiscal year 2022 budget. Seconded by Councilor Clarenbach.

Interim Mayor Zink asked if there was any discussion. There was none.

All in favor. Motion PASSED.

City Manager Judie Milner read Ordinance #02-22 aloud.

There was no further discussion on the FY2022 Budget.

Motion – Councilor Trudel moved that the Franklin City Council approve adding the Town of Northfield to enter the Municipal Agreement for the Cable Consortium and authorize the City Manager to execute the amended document. Seconded by Councilor Starkweather.

Interim Mayor Zink asked if there was any discussion. There was none.

All in favor. Motion PASSED.

Motion to adjourn was made by Councilor Starkweather. Seconded by Councilor Desrochers.

Councilor Trudel stated that it will take the City and School Board to come together to help solve some of the issues that the City is facing. Trudel stated that when only 3% is going toward student books and supplies, it doesn't seem right especially when 69% is going toward School administration costs (salaries and benefits). Trudel concluded by stated that he supports the School receiving the Federal ESSER Funds and would like to see that money being spent wisely.

All in favor of adjournment. Motion PASSED.

Meeting adjourned at 7:20 p.m.

Respectfully submitted,

Audrey Lanzillo



City Council Special Meeting Minutes Tuesday, July 6, 2021 - 6:00 p.m. Council Chambers, City Hall

Council in attendance: Interim Mayor Olivia Zink, Councilor Jo Brown, Councilor Scott Clarenbach, Councilor Bob Desrochers (by phone), Councilor Jay Chandler, Councilor Ted Starkweather, Councilor Paul Trudel. **Absent**: Councilor April Bunker, Councilor Karen Testerman.

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

Mayor Zink called the meeting to order in Council Chambers at 6:00 p.m.

Salute to the Flag was led by Councilor Clarenbach.

City Manager Judie Milner provided information on tonight's meeting subject regarding the Opioid Lawsuit. She stated that several other New Hampshire communities are also engaged in this statewide civil lawsuit. This particular lawsuit is separate from another countrywide one which the City will also take part in. The attorney taking this Civil lawsuit will not take payment unless the City obtains payment.

Milner continued to explain that the legal recommendation for the consortium is to accept the settlement offered in the settlement documents. The amount is currently unknown. The City will need to provide which direction, either acceptance or not, in response to the lawyer by this Friday, July 9, 2021.

Motion – Councilor Trudel moved that the Franklin City Council accept the Perdue Bankruptcy offer as recommended by City Attorney Thomas Colantuono as part of the National Prescription Opioid Litigation Consortium. Seconded by Councilor Clarenbach.

There was no further discussion.

Roll call:

Councilor Clarenbach	<u>Yes</u>	Councilor Chandler	<u>Yes</u>	Councilor Zink	<u>Yes</u>
Councilor Brown	<u>Yes</u>	Councilor Trudel	<u>Yes</u>	Councilor Testerman	<u>Absent</u>
Councilor Desrochers	<u>Yes</u>	Councilor Starkweather	<u>Yes</u>	Councilor Bunker	<u>Absent</u>

All in favor. Motion PASSED.

Motion to adjourn was made by Councilor Trudel and seconded by Councilor Clarenbach.

There was no discussion.

Roll call:

Councilor Clarenbach	<u>Yes</u>	Councilor Chandler	Yes	Councilor Zink	<u>Yes</u>
Councilor Brown	<u>Yes</u>	Councilor Trudel	<u>Yes</u>	Councilor Testerman	<u>Absent</u>
Councilor Desrochers	<u>Yes</u>	Councilor Starkweather	<u>Yes</u>	Councilor Bunker	<u>Absent</u>

All in favor. Motion PASSED.

Meeting adjourned at 6:05 p.m.

Respectfully submitted,

Audrey Lanzillo



City Council Meeting Minutes Monday, July 12, 2021 - 6:00 p.m. Council Chambers, City Hall

Council in attendance: Interim Mayor Olivia Zink, Councilor Jo Brown, Councilor Scott Clarenbach, Councilor Bob Desrochers, Councilor Jay Chandler, Councilor Paul Trudel, Councilor Karen Testerman, Councilor April Bunker. **Absent:** Councilor Ted Starkweather

Others in attendance: City Manager Judie Milner, School Board Chair Tim Dow, City Department Heads, Representative Dave Testerman, and members of the public.

Mayor Zink called the meeting to order in Council Chambers at 6:01 p.m.

Salute to the Flag was led by Councilor Trudel.

Councilor Desrochers honored our veterans with a moment of silence for veterans Herbert Whiting who served with the New Hampshire National Guard, served as a Corporal in the United States Army, and received a Bronze Star for his service. Also honored was John G. Lavertue who served as a New Hampshire National Guardsman from 1948 and served as Sergeant First Class in the Vietnam War when he was 36 years old.

Councilor Desrochers stated that until recently, National Guardsmen were not considered true military members and could not be buried in a veteran's cemetery. He was very happy to hear it has changed and that they now receive the proper recognition.

Public Hearings

Ordinance #01-22, an Amendment to the Franklin Municipal Code, Chapter 160, Fees, 160-1, Fees charged for services by the City of Franklin Water & Sewer Dept.

The public hearing opened at 6:05 p.m.

Ward 3 resident Leigh Webb stated that he is a ratepayer as well as a taxpayer. He further stated that Municipal Services Director Brian Sullivan has dedicated his life to making this City the best it can be. If Brian Sullivan makes a recommendation, we should listen to him. Webb added that the City's water and sewer infrastructure is old and continues to exist on borrowed time. They require constant attention and fixes to keep it functioning. Webb concluded by stating that these funds are needed to continue to receive clean drinking water. We either pay the piper now or pay an unthinkable amount later.

There were no further comments or questions from the public.

The public hearing on Ordinance #01-22 closed at 6:07 p.m.

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Ordinance #02-22, an Amendment to the Franklin Municipal Code, Chapter 160, Fees, 160-1, Fees charged for services by the City of Franklin; Transfer Station, Fire Alarm, and Police Detail Fees.

The public hearing opened at 6:07 p.m.

Ward 3 resident Leigh Webb stated that revenues must offset expenses or there will be a deficit. Webb also stated that the Municipal Services Department does and exemplary job in controlling costs, replacing worn equipment while plowing and maintaining our roads during all seasons. Webb requested that the City review the City codes and fines for illegal dumping including the abandonment of trash. Webb also suggested educating residents on the cost effectiveness of doing the right thing is crucial to compliance.

Webb concluded by stating that Director Sullivan has given his heart and soul to this City and his efforts cannot be in vain. Webb implored the Council to support this Ordinance.

Interim Mayor Zink asked the public if there were any further comments. There were none.

The public hearing on Ordinance #02-22 closed on 6:09 p.m.

Resolution #01-22, a Resolution to accept and appropriate the Fiscal Year 2022 Proposed City and School District Budget.

The public hearing in Resolution #01-22 opened at 6:09 p.m.

Interim Mayor Zink asked the public if there were any comments. There were none.

The public Hearing on Resolution #01-22 closed at 6:10 p.m.

Legislative update

Representative Dave Testerman stated that he is not in support of House Bill 2 (HB2) because although there are some things in it that he is in support of, there are also policy items rolled into it which is not constitutional therefore he did not vote in favor of it. One of the positive things was that there was an increase in Family Medical Leave.

Comments from the Public

Ward 2 resident Steve Rayno provided comments regarding the old rock wall at the bottom of Cheney Hill and the industrial trucks use of newly paved Victory Drive and narrow Cheney Hill. Mr. Rayno stated that he spray painted the rock wall with the words "Unstable Rock Wall" and was given a criminal mischief citation from the City Manager's office. He felt it was misuse of power and wanted to know why other people are not given a citation who write graffiti on the buildings in the downtown area. Rayno further explained the other issues he has with how the City is run.

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Ward 3 resident Leigh Webb stated that the Whitewater Park Groundbreaking Ceremony was great this morning. He thanked Marty Parichand for his undying energy and the Grevior Family for their dedication as well. Webb stated that these are the things that make Franklin great.

Ward 3 Resident Dave Testerman addressed the Council as a resident and veteran. He stated that he is a military veteran and spoke regarding the Veterans Tax Exemptions. He was not in favor of the veterans' tax break which would amount to approximately \$130K which would be better used to help the City right now.

There were no further comments from the public.

Council Acknowledgements

Councilor Desrochers stated that Sean DeMuynck, a Philadelphia Firefighter, who graduated from the Fire Academy with his nephew, died recently and a police officer took his own life the next day. Desrochers wanted the public to know that many people say that people who choose these dangerous fields of work, do so knowing what they sign up for. He also added that they did not sign up to die. They signed up to protect and serve but they do not get enough gratitude for what they do every day. Desrochers was disheartened by those who wrote on the building wall across from Marceau Park to defund the police. If we defund the police, who would come to help when we need them. Desrochers thanked the Police and Fire Departments. They then received a standing ovation.

There were no further Council acknowledgements.

Mayor's Update

Interim Mayor Zink wished Councilor April Bunker a happy birthday. Zink also congratulated Mill City Park for a wonderful groundbreaking ceremony.

Without objection, Zink moved Agenda Item V. to item I.

Agenda Item V.

Council to consider approval of discontinuing a portion of Punch Brook Rd.

Motion – Councilor Brown moved that the Franklin City vote to discontinue a portion of Punch Brook Road, a class 6 highway, from the westerly side of A Street to the western edge of the Emerson parcel 083-401-00. Seconded by Councilor Desrochers.

Interim Mayor Zink asked if there was any discussion. There was none.

All in favor. Motion PASSED.

Agenda Item I.

Council to approve Ordinance #01-22, an ordinance to amend the Franklin Municipal Code,

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Chapter 160, Fees, 160-1, Water & Sewer Fees.

Motion – Councilor Bunker moved that the Franklin City Council adopts Ordinance #01-22 relating to FY2022 budget water commodity and sewer disposal rates. Seconded by Councilor Trudel.

Councilor Desrochers stated that the Council agreed last year to a yearly increase of 2% and not 3%. He is not in support of this 3% increase.

Councilor Testerman asked Municipal Services Director what areas of the sewer and water will be addressed with this increase. Sullivan explained the Infiltration rate of 65% and has also identified the worst areas that need to be addressed for both water and sewer. This is an ongoing need. Many of our sewer lines are pre 1940-1950. Sullivan further explained that installation of water piping used to cost \$125 per foot (now costs \$350 per foot) and sewer used to cost \$200 per foot. Sullivan stated that the City takes the quality and safety of our water very seriously.

Zink asked Sullivan if these increase amounts would go into a Water and Sewer fund or a Capital Outlay account. Sullivan replied that they would go into a Capital Outlay because there currently isn't a separate fund for water and sewer.

Councilor Bunker asked if the City is going to receive federal funds that may be used for shovel ready water and sewer projects. Director Sullivan and City Manager Milner both replied that these funds can be used for these types of projects. Milner stated that a workshop will be scheduled to review the projects and to agree on the ones that will benefit the City the most. Milner also added that there are additional relief funds that will likely become available to Franklin.

Bunker further stated that although she pays a lot for water now, these suggested increases to address the needs of the water and sewer department are necessary.

Director Sullivan explained that the mechanical components of the system require continued maintenance, which is normal, however most of the City's wastewater systems are at the end of their lifecycles and needs replacement. The cost of water and sewer in Franklin is in the middle of the spectrum compared to other communities. Sullivan stated that due to rising costs of materials, the cost of water will continue to rise. He is extremely concerned about Franklin's infrastructure from roads, sidewalks and everything underneath.

Councilor Chandler stated that the City Council needs to listen to what the Department Heads in the City are saying and if they suggest a rate increase, then that is what we need to do.

ORDINANCE #01-22

AN AMENDMENT TO THE FRANKLIN MUNICIPAL CODE:

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

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	\$ 7.32		\$ 7.55	
Sewer Disposal Charge Per 10	0 cubic feet	\$ 7.00		\$ 7.03	
Fee to be effective July 1, 202	1, by roll call vote.				
Roll Cail:					
Councilor Brown	Yes	Councilor 2	Zink		No
Councilor Clarenbach	Yes	Councilor S	Starkweather		Absent
Councilor Desrochers	Yes	Councilor T	esterman		Yes
Councilor Chandler	Yes	Councilor 1	Frudel		_Yes
Councilor Bunker	Yes				

All in favor. Motion PASSED.

Agenda Item II.

Council to approve Ordinance #02-22, an ordinance to amend the Franklin Municipal Code, Chapter 160, Fees, 160-1, Transfer Station, Fire Alarm, and Police Detail Fees.

Motion – Councilor Chandler moved that the Franklin City Council adopt ordinance 02-22 relating to FY2022 budget Chapter 160 fee changes. Seconded by Councilor Testerman.

Councilor Clarenbach did not support adding five per item fees under the Transfer Station. He preferred to have the scale utilized and charged per ton otherwise these items will be left scattered all around the City. Clarenbach further suggested that utilizing the front of the hopper continue to be free for smaller bagged items but larger items will need to go into the back side of the hopper and should be weighed first then charged the per ton demo rate.

Motion – Councilor Clarenbach amended the motion to REMOVE: Add fee per Couch, Add fee for per Sleep Sofa, Add fee for chairs, Add fee for mattress (all sizes), Add fee for box spring (all sizes). Seconded by Councilor Trudel.

Councilor Brown asked Director Sullivan if it makes sense to him to utilize the scale instead of charging per item. Sullivan replied that he is concerned with overuse of the scale. Deputy Director Justin

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Hansom surveyed other surrounding communities and found that many don't even have scales and they charge per item.

There was additional discussion on what can go into the hopper and what cannot. Any furniture with treated wood cannot go into the hopper and should go into the demo bin.

Sullivan continued to explain that landfills throughout New England are filling up and new locations will need to be found. This will cause an increase in the cost to dispose of trash all throughout New England which will cause more illegal dumping. However, people were illegally dumping when there were no fees at all to bring them to the transfer station.

There was no further discussion.

4 in favor of the amendment to the original motion. 4 opposed the amendment.

Motion to amend the motion FAILED.

ORDINANCE #02-22

AN AMENDMENT TO THE FRANKLIN MUNICIPAL CODE:

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

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
Fees to Change:					
Transfer Station Fee Changes	Increase Solid Waste Admin. Fee		\$20.00		\$25.00
	Transfer Station: Residential and Commercial shingles, per ton.	al demo materials and asphalt	\$135.00		\$150.00
	Remove springed furniture		\$5.00		\$0.00
	Add fee per Couch		\$0.00		\$10.00
	Add fee for per Sleep sofa		\$0.00		\$20.00
	Add fee for chairs		\$0.00		\$5.00
	Add fee for mattress (all sizes)		\$0.00		\$10.00
	Add fee for box spring (all sizes)		\$0.00		\$5.00
	Add fee for Fire extinguishers		\$0.00		\$5.00
	Increase fee for microwaves		\$5.00		\$10.00
	Increase fee for VCR/DVD/CD Players		\$3.00		\$5.00
	Increase Fees for computer monitors/tablet	s (all sizes)	\$0.00		\$15.00
	13 to 15 inches		\$8.00		\$15.00
	16 to 19 inches		\$9.00		\$15.00
	Increase fees for televisions				
	Up to 13 inches		\$8.00		\$10.00
	13 to 55 inches		\$18.00		\$20.00
	large console and big screens		\$38.00		\$45.00
Fire Fees	Increase Fire Alarm Fees		\$250.00		\$275.00
	Increase Ambulance Billing Mileage fee		\$15.00		\$20.00
Police Fees	Increase outside detail rate		\$62.00		\$69.00
Roll Call:					
Councilor Brown	Yes	Councilor Zink	Yes		
Councilor Clarenbach	No	Councilor Starkweather	Absent		
Councilor Desrochers	No	Councilor Testerman	Yes		
Councilor Chandler	Yes	Councilor Trudel	No		
Councilor Bunker	Yes				

Motion PASSED.

Agenda Item III.

Council to approve Resolution #01-22, a Resolution to accept and appropriate the FY2022 City and School District Proposed Budget.

Motion - Councilor Trudel moved that the Franklin City Council adopt Resolution #01-22,

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appropriating the City's FY2022 budget which begins on July 1, 2021. Seconded by Councilor Brown.

Councilor Testerman is not in support of this Resolution. She stated her reasons which were due to the overfunding of the schools, a meager 1% cost of living increase to City employees, and overall not an efficient use of tax payer dollars.

Councilor Bunker stated that the schools are now almost fully funded with having the ESSER funds to add back previously removed curriculum which will improve our children's education here. By not approving this budget, it will show insult to the school board, teachers, and superintendent for bringing this budget to the Council that is also under the tax cap.

Resolution #01-22

MUNICIPAL DEPARTMENTS

APPROPRIATIONS

	EPARTMENTS	
General Government \$1,693,464 Public Safety 6,207,663 Highways & Streets 1,503,694 Sanitation 1,099,405 Health 361,379 Welfare 106,402 Culture & Recreation 1,124,479 Conservation & Development 100,000 Debt Service 361,228 Capital Outlay 0 Interfund Operating Transfers Out 300,716 Transfer to School District 0 Total General Operations Appropriations \$12,858,429 Other Funds: \$15,500 Outside Police Detail Appropriations 17,250 Water Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	ONS:	
Public Safety 6,207,663 Highways & Streets 1,503,694 Sanitation 1,099,405 Health 361,379 Welfare 106,402 Culture & Recreation 1,124,479 Conservation & Development 100,000 Debt Service 361,228 Capital Outlay 0 Interfund Operating Transfers Out 300,716 Transfer to School District 0 Total General Operations Appropriations \$12,858,429 Other Funds: \$15,500 Outside Police Detail Appropriations 17,250 Water Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	General Operations (MS-232):	
Highways & Streets	General Government	\$1,693,464
Sanitation 1,099,405 Health 361,379 Welfare 106,402 Culture & Recreation 1,124,479 Conservation & Development 100,000 Debt Service 361,228 Capital Outlay 0 Interfund Operating Transfers Out 300,716 Transfer to School District 0 Total General Operations Appropriations \$12,858,429 Other Funds: Parks & Recreation Appropriations \$15,500 Outside Police Detail Appropriations 17,250 Water Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Public Safety	6,207,663
Health 361,379 Welfare 106,402 Culture & Recreation 1,124,479 Conservation & Development 100,000 Debt Service 361,228 Capital Outlay 0 Interfund Operating Transfers Out 300,716 Transfer to School District 0 Total General Operations Appropriations \$12,858,429 Other Funds: Parks & Recreation Appropriations 17,250 Outside Police Detail Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Highways & Streets	1,503,694
Welfare 106,402 Culture & Recreation 1,124,479 Conservation & Development 100,000 Debt Service 361,228 Capital Outlay 0 Interfund Operating Transfers Out 300,716 Transfer to School District 0 Total General Operations Appropriations \$12,858,429 Other Funds: Parks & Recreation Appropriations 17,250 Outside Police Detail Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Sanitation	1,099,405
Culture & Recreation 1,124,479 Conservation & Development 100,000 Debt Service 361,228 Capital Outlay 0 Interfund Operating Transfers Out 300,716 Transfer to School District 0 Total General Operations Appropriations \$12,858,429 Other Funds: Parks & Recreation Appropriations 17,250 Outside Police Detail Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Health	361,379
Conservation & Development 100,000 Debt Service 361,228 Capital Outlay 0 Interfund Operating Transfers Out 300,716 Transfer to School District 0 Total General Operations Appropriations \$12,858,429 Other Funds: Parks & Recreation Appropriations \$15,500 Outside Police Detail Appropriations 17,250 Water Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Welfare	106,402
Debt Service 361,228 Capital Outlay 0 Interfund Operating Transfers Out 300,716 Transfer to School District 0 Total General Operations Appropriations \$12,858,429 Other Funds: Parks & Recreation Appropriations \$15,500 Outside Police Detail Appropriations 17,250 Water Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Culture & Recreation	1,124,479
Capital Outlay 0 Interfund Operating Transfers Out 300,716 Transfer to School District 0 Total General Operations Appropriations \$12,858,429 Other Funds: Parks & Recreation Appropriations \$15,500 Outside Police Detail Appropriations 17,250 Water Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Conservation & Development	100,000
Interfund Operating Transfers Out Transfer to School District Total General Operations Appropriations Other Funds: Parks & Recreation Appropriations Parks & Recreation Appropriations Outside Police Detail Appropriations Water Appropriations Sewer Appropriations Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Debt Service	361,228
Transfer to School District 0 Total General Operations Appropriations \$12,858,429 Other Funds: Parks & Recreation Appropriations \$15,500 Outside Police Detail Appropriations 17,250 Water Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Capital Outlay	0
Total General Operations Appropriations State Series State Other Funds: Parks & Recreation Appropriations Outside Police Detail Appropriations Water Appropriations Sewer Appropriations Capital Projects Appropriations Pass Through Grant Appropriations \$12,858,429 \$15,500 2,212,958 2,212,958 3,621,409 2,000 20,000	Interfund Operating Transfers Out	300,716
Other Funds: \$15,500 Parks & Recreation Appropriations \$15,500 Outside Police Detail Appropriations 17,250 Water Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Transfer to School District	0
Parks & Recreation Appropriations \$15,500 Outside Police Detail Appropriations 17,250 Water Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Total General Operations Appropriations	\$12,858,429
Outside Police Detail Appropriations 17,250 Water Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Other Funds:	
Water Appropriations 2,212,958 Sewer Appropriations 1,621,409 Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Parks & Recreation Appropriations	\$15,500
Sewer Appropriations1,621,409Capital Projects Appropriations0Pass Through Grant Appropriations20,000	Outside Police Detail Appropriations	17,250
Capital Projects Appropriations 0 Pass Through Grant Appropriations 20,000	Water Appropriations	2,212,958
Pass Through Grant Appropriations 20,000	Sewer Appropriations	1,621,409
	Capital Projects Appropriations	0
Total Municipal Appropriations \$16,745,546	Pass Through Grant Appropriations	20,000
	Total Municipal Appropriations	\$16,745,546

Draft - City Council Meeting Minutes - July 12, 2021

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ESTIMATED REVENUES:

General Operations (MS-434):

City Revenues General Fund \$4,573,164 Use of Fund Balance \$0 Interfund Operating Transfers In 24,292 **Local Taxation** 8,260,973 \$12,858,429

Total General Operations Estimated Revenues

Other Funds:

Parks & Recreation Estimated Revenues \$15,500 **Outside Police Detail Estimated Revenues** 17,250 Water Estimated Revenues 2,212,958 Sewer Estimated Revenues 1,621,409 Capital Projects Estimated Revenues **CDBG Grant Estimated Revenues** 20,000 **Total Municipal Estimated Revenues** \$16,745,546

SCHOOL DEPARTMENT

APPROPRIATIONS:

General Operations \$18,558,965 Food Service **Total School Department Appropriation** \$18,558,965

ESTIMATED REVENUES:

General Operations \$11,772,990 Transfer From Municipal Use of Fund Balance 1,000,000 Transfer From Capital Reserve Fund 0 Food Service 0 Local & State Taxation 5,785,975 Total School Estimated Revenues \$18,558,965

MERRIMACK COUNTY

Estimated Tax to be Raised \$1,765,387

INDUSTRIAL PARK TAX INCREMENT FINANCING DISTRICT

Estimated Tax to be Raised \$21,243

FRANKLIN FALLS MIXED USE TAX INCREMENT FINANCING DISTRICT

Estimated Tax to be Raised \$46,260

VETERAN'S CREDITS

Estimated Tax to be Raised \$138,275

OVERLAY

Estimated Tax to be Raised \$31,000

Roll call:

Councilor Brown	Yes	Councilor Clarenbach	No	Councilor Desrochers	No
Councilor Chandler	Yes	Councilor Bunker	Yes	Councilor Zink	No
Councilor Starkweather	Absent	Councilor Testerman	No	Councilor Trudel	No

Motion FAILED

Page **10** of **13**

Councilor Trudel explained a few of the reasons he was not in support of this budget. One of them was not wanting to use tax payer dollars to fund areas of the City that should be self-funded. Committee teams should start meeting to address some of these areas so taxpayer dollars are spent most effectively. He further stated that this budget will take affect by default and there isn't much that can be done to change that.

Councilor Brown did not agree with the Councilors who voted no. She stated that the department heads did the very best in a very difficult year. Brown agreed with Councilor Bunker on the school finally getting to a better place financially to provide a better curriculum to the students. She felt that making statements that the City departments are not doing their best and provided a budget with "fluff sends the wrong message to the residents. She further stated that each of the City Councilors belongs to a committee and can hold meetings throughout the year to discuss areas where suggestions for improvements can be made.

Councilor Testerman stated that the City works very hard with what they have. There are some City workers who are going above and beyond to do the work themselves in order to save the City money where other communities would hire an outside professional contractor to do the work. She would hate to see the moral of the City employees plumet because of actions of the City Council. Testerman suggested that committee meetings need to take place to help resolve issues early on.

Testerman also informed the Council that she moved from a community where the taxes have already increased much more than here and she didn't receive the City services that Franklin provides. She commended the City for what they provide.

Councilor Chandler stated that the department heads already rolled up their sleeves and provided the Council with the items they feel are critical and the Council should be sensitive to what they say to each of the City directors. Telling them to go back to adjust their budgets and do their jobs better is not the way to deal with some of these budget issues.

Chandler also stated that he agrees that the school administrative costs are very high but it is good to see that they received the ESSER funding to address the student curriculum. He thanked all the City and School workers for providing a budget under the tax cap but it's unfortunate that the Council tonight didn't approve the budget.

The Council had further discussion on the rising costs of many things and the struggle for the City to continue to provide certain services to the City without increasing taxes. The consensus was the need to continue to discuss this issue of rising costs versus the tax base.

Councilor Clarenbach stated that when a community remains under a tax cap for many years, eventually there will be things that the City can no longer do. The City will need to figure out what they can no longer afford to do if staying under a tax cap is the priority. Clarenbach further stated that the City will need to increase fees or reduce expenditures. Every City department is already pushed to the limit. Clarenbach suggested the Council get together and address these financial deficit issues. He further stated that the last thing the City should do is fund a capital account on the backs of the Police and Fire departments.

Councilor Desrochers stated that a few years ago he supported to put aside money from a bond coming due to be used for a new \$30K scale at the Transfer Station. The Council voted it down at that time. The current cost of a new scale is \$130K. Desrochers asked the Council to make better forward thinking decisions. Desrochers suggested that when the new property re-evals are done, not to adjust the tax rate so it stays under the tax cap but rather leave it where it is so the properties that are increasing in value, pay more in taxes. This City desperately needs some income to fix the roof at City Hall, the roads, water systems, and other urgent needs.

The Council further discussed that there is a critical need to get together and prioritize the needs for the City and focus on what can the City can and cannot afford to do under a tax cap.

There was no further discussion.

Agenda item IV.

Council to consider the minutes of the June 7, 2021 City Council Meeting and the minutes of the June 7, 2021 City Council Nonpublic Meeting.

Motion- Councilor Desrochers moved that the Franklin City Council approve the minutes of the June 7, 2021 City Council Meeting and the minutes of the June 7, 2021 City Council Nonpublic Meeting. Seconded by Councilor Trudel.

Interim Mayor Zink provided a change on page 4 with replacement of a Ward "?" to Ward 2.

There was no further discussion.

Councilor Bunker Abstained. 7 approved. Motion PASSED.

Agenda Item VI.

Council to discuss Veterans credits.

City Manager provided information on the current tax credit which is currently at \$300. She stated that the Council can discuss it further tonight and vote to a public hearing to request the public's input.

Motion – Councilor Desrochers moved that the Franklin City Council schedule a public hearing on August 2, 2021, 6:00 p.m. in Council Chambers to increase the Veterans Tax from \$300 per year to \$400 per year. Seconded by Councilor Bunker.

Councilor Testerman is not in support of increasing the credit due to the City's lack of revenue. This will further strain the City Departments and programs that are already struggling to survive.

Councilor Chandler is a seasoned veteran who has received the City's current tax credits but never really thought about how it affects the City's budget. He stated that he didn't serve his country to receive a

tax credit. Chandler appreciated the effort to recognize all Veterans but this is one of those tough decisions when looking at a struggling City budget. There are other ways the City can show gratitude like placing more American Flags throughout downtown. Chandler shared a memory of when he was at dinner in his uniform and someone picked up the dinner tab. That made him feel extremely grateful. He is not in support of this tax credit increase. Councilor Brown shared the same sentiments as she is also a Veteran and does not want to place further financial burden on the City.

Councilor Bunker stated that she is not sure how she will vote on the actual increase however she is in favor of a public hearing.

All in favor. Motion PASSED.

Agenda Item VII.

Other Business

- 1. Committee Reports none
- 2. City Manager's Update
 - a. Contingent Grant Line Activity- \$166.44 was received from the Hannaford Kiosk for the Fire Department. \$234 was received from the Hannaford Kiosk for the Drug Task Force. The Drug Task Force raised \$949.64 from the 5K fundraiser in conjunction with Winni River Days. \$2,675 was received for Rec Scholarship Fund donations. \$100 was received for the Kayak Beautification project.
 - b. Trust fund for school funding is at \$146.04.
 - c. Welcome Amanda Chance, City Clerk's Office and congratulations Amy Davis on her promotion to Deputy City Clerk Tax Collector.
 - d. Milner gave a shout out to Mojalaki for hosting Dick Lewis' retirement party on June 26th. Dick had a great time at his "surprise" party. Milner added that the renovations at Mojalaki are stunning.
 - e. The next City Council Workshop Meeting is scheduled for July 26th. A few agenda items are: ARPA, Redistricting, and a couple of non-public meetings will be needed.
 - f. Media Connections for the month were: the press release from Congresswoman Kuster's office in support of funding the Trestle Bridge Refurb Project for \$1.2M (It passed in the House), InDepthNH.org Thomas Caldwell, and the press release for the Mill City Park groundbreaking which had a great turnout.
 - g. Mill City Park Update –Phase one of the land construction is complete and the City will apply for another Land and Water Grant. The water construction will begin this week with AJ Coleman setting up. Winni River Days was a record breaking event in Franklin. It was a hot day but people were out on the river with many spectators watching. Milner gave a shout out to Director Krystal Alpers who worked with the Mill City Park Board to plan out the day.
 - h. Stevens Mill Update The 79E covenant, the Developers Agreement, and the purchase and sales are with the attorneys and currently under review.
 - i. The Cumberland Farms due diligence process is moving along quickly.
 - j. Pinnacle Advisory Group won the bid to do the Hotel Feasibility study which is funded through a CDFA Technical Assistance Grant. When the study is complete in approximately 4-6 weeks, the City will share the report during a public hearing.

- k. Milner gave a shout out to the MSD Department for their work on the side of Daniel Bridge next to the library and for removing all the invasive bushes on the library grounds by the river. It looks stunning.
- I. Milner also gave a shout out to Pastor Kate and the Episcopal Church for starting the community garden. It is located directly in front of Kayak Man and available for anyone to pick and have a snack.
- m. Director Brian Sullivan and Director Dick Lewis researched the trucking concern on Route 127 and the City is unable to post "No Trucking" unless the City portion of the road is updated to Highway Administration Specifications which would be extremely costly. Milner invited the Council to discuss this topic again if they so choose.
- n. Legislative Update The Rooms and Meals Tax is going to increase which means that the City will reduce the loss revenue that is needed from the ARPA Fund. The ceiling is also being reduced to 30%. The City is currently at 20%.
- o. Highway funding is also expected to be received for Franklin as well as other communities. This will further reduce the ARPA funding but will wash in the budget.
- p. The Right to Know request does not pertain to confidential legal counsel information.

The Council had further discussion on a better crosswalk at Trestle View, the continued fireworks till midnight, and suggestion to request another Legislative Committee Meeting to look at the Fireworks Ordinance once again. The number of High School seniors who graduated this year and the drop out rate were asked by Councilor Testerman to School Board Tim Dow. He replied that it would be best to get the full details from Superintendent Dan LeGallo. Dow also stated that there are many children attending the summer school program and it will run through to the end of July. The CDC sent the new guidelines which will require a report to the DOE by mid-August.

3. Late Items-none.

Motion to adjourn was made by Councilor Brown and seconded by Councilor Trudel.

The meeting adjourned at 7:55 p.m.

Respectfully submitted,

Audrey Lanzillo

CITY COUNCIL MEETING AGENDA ITEM II



City Council Meeting of August 2, 2021

Subject: School Board Update

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

CITY COUNCIL MEETING AGENDA ITEM III



CITY OF FRANKLIN COUNCIL AGENDA REPORT

August 2, 2021

Subject:	Council to discuss Veterans Credits
Possible M	otion:
	noves, "I move that the Franklin City Council increase the veterans tax credit from for the 2022 tax year.".
Fiscal Impa	<u>ct:</u>
Based on F	/2022 veteran applications (302), the cost per \$50 increase is \$15,312.50.

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 Monday, August 2, 2021 at 6:00 p.m. in Council Chambers at Franklin City Hall regarding Veterans Tax Credits.

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

City Council Meeting August 2, 2021

From:

Katie Gargano, Tax Collector

Subject:

Council to consider adoption of the following tax deeds:

1. Map/ Lot: 107/001/000	2. Map/ Lot: 078/006/006
(Land Only)	(Building Only)
3. Map/ Lot: 096/061/006	4. Map/ Lot: 098/051/0EX
(Building Only)	(Land & Building)
	Deed Waiver

Recommended Motions:

 Councilor moves: "I move that the Franklin City Council accept the tax deeds on the following parcels: Map/ Lot: 107/001/000 (Land Only), Map/ Lot: 078/006/006 (Building Only) and Map/ Lot: 096/061/006 (Building Only)"

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

2. Councilor moves: "I move that the Franklin City Council denies the tax deed on the following parcel: Map/ Lot: 098/051/0EX (Land & Building)"

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

Discussion:

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



Form: Property Maintenance

Franklin Fire & Emergency Services

Occupancy: NASHUA FINANCE CO.

Occupancy ID: SOUTM 107-001

Address: 0 S MAIN ST

FRANKLIN NH 03235

Inspection Type: Back Tax / City Admin. Request

Inspection Date: 7/7/2021 By: Reale, Steve (14215)

> Time In: 17:00 Time Out: 17:34

Authorized Date: 07/07/2021 By: Reale, Steve (14215)

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:

Additional Time Spent on Inspection:

Category Start Date / Time **End Date / Time**

Notes: No Additional time recorded

Total Additional Time: 0 minutes

Inspection Time: 34 minutes

Total Time: 34 minutes

Summary:

Overall Result: Comment

Inspector Notes: Property appears to be a wooded lot with nothing noted or remarkable.

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

Map: 000107	Lot: 000001	Sub: 00	0000	Ca	rd: 1 of 1	es vilaing	SOUT	H MAIN STR	REET	FRANKLIN	Printed:	07/06/202
DAILEY 1984 TRUST, L DAILEY - TRUSTEE, LEON 27 BLOOD ROAD		1	0/06/2008 0/06/2008	3090 1	age Ty 581 U V 583 U V	7 40		Intor SHUA FINANC ILEY, LEONAR				
HOLLIS, NH 03049												
09/02/13 PM UNI	IMP.PARCEL IMP.PARCEL IMP.PARCEL	6/ W	08 UNIMPI 'OODED/S'	ROVED; AI FEEP; 7/14	PPRS VAO UNIMP; S	CANT; 9/ STEEP/W	13 UNIMPROVE OODED;12/18 C	D PARCEL. ORR TOPO				
Feature Type		Units Lngth	x Width	Size Adj	Rate	Con	d Market Va	ue Notes		FRANKLIN OF	V ASSESSIN FICE	NG
									Year	Building	Features	Land
									2019		\$ 0 Parcel Tota	\$ 31,000
									2020	\$ 0	\$ 0 Parcel Tota	\$ 31.000 d: \$ 31,000
									202	\$ 0	\$ 0 Parcel Tota	\$ 31,000
Zone: C Minimum Acrea	ge: 5.17 Minimum	Frontage: 40	00					·	Site: UNDI	VELOPED Driveway: V	JNDEVELOPED 1	Road: PAVEC
Land Type 1F RES	Units 0.800 ac	Base Rate			Road		Topography	Cond	Ad Valorem SPI R	Tax Value Notes		
IF RES	0.800 ac	76,478	S E 10	0 60	100	90	75 STEEP	100	31,000 0 N 31,000	31,000 31,000		
Map Sheet: Y8												

.

Map: 000107	Lot: 000001	Sub: 000000	Card: 1 of 1	SOUTH MAIN STREET	FRANKLIN	Printed: 07/06/2021
		DAILEY 27 BLOO	Y 1984 TRUST, LEONARD W - TRUSTEE, LEONARD W DD ROAD , NH 03049	District Percentage	Model: Roof: Ext: Int: Floor: Heat:	
		Date	Permit ID Permit Type	Notes	Bedrooms: Baths: Extra Kitchens: A/C: Quality: Com. Wall: Stories:	Fixtures: Fireplaces: Generators:
						Base Type:
: : : : : : : : : : : : : : : : : : :					Physical:	%
		::::::::::::::::::::::::::::::::::::::			Temporary:	%

.

City of Franklin

316 Central Street

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

DAILEY 1984 TRUST, LEONARD W DAILEY - TRUSTEE, LEONARD W 27 BLOOD ROAD HOLLIS, NH 03049

OFFICE OF THE TAX COLLECTOR SUMMARY OF ACTIVITY FOR 000107 000001 000000 Printed Friday, July 23, 2021 Interest Calculated As Of 06/18/2021

Invoice: 2018L(01000034	Acres:	0.80	Location: SOUTI	H MAIN STRE	ET
		Bill Amount:	\$ 899.95	Due Date: 04/08/2		
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Du
04/09/2019	Mtge Search/No	tice	\$ 0.00	\$ 0.00	\$ 11.00	\$ 0.00
	Mtge Search/No		\$ 0.00	\$ 0.00	\$ 15.00	\$ 0.00
05/03/2021	Deed Notice		\$ 0.00	\$ 0.00	\$ 16.36	\$ 0.00
06/18/2021	Int/Pen From 04	/08/2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 398.30
Per Die	m: 0.443	8	Total	Due For Invoice 2018	BL01000034:	\$ 1,298.25
Invoice: 2019L0	01000030	Acres:	0.80	Location: SOUTH	H MAIN STRE	 ET
		Bill Amount:	\$ 767.74	Due Date: 05/06/2	2020	
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Du
06/18/2020	Mtge Search/No	tice	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00
06/18/2021	Int/Pen From 05.	/06/2020	\$ 0.00	\$ 0.00	\$ 0.00	\$ 133.15
Per Die	m: 0.294	.5	Total	Due For Invoice 2019	PL01000030:	\$ 900.89
Invoice: 2020L0	01000027	Acres:	0.80	Location: SOUTH	H MAIN STRE	ET
		Bill Amount:	\$ 775.35	Due Date: 04/08/2		
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Du
04/09/2021	Mtge Search/No	tice	\$ 0.00	\$ 0.00	\$ 15.00	\$ 0.00
06/18/2021	Int/Pen From 04	/08/2021	\$ 0.00	\$ 0.00	\$ 0.00	\$ 36.12
Per Die	m: 0.297	4	Total	Due For Invoice 2020)L01000027:	\$ 811.47
Invoice: 2021P0	1011405	Acres:	0.80	Location: SOUTH	H MAIN STRE	ET
		Bill Amount:	\$ 354.02	Due Date: 07/01/2	021	
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Du
06/18/2021	Int/Pen From 07/	/01/2021	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Total Due For Parcel 000107 000001 000000:

\$ 3,364.63

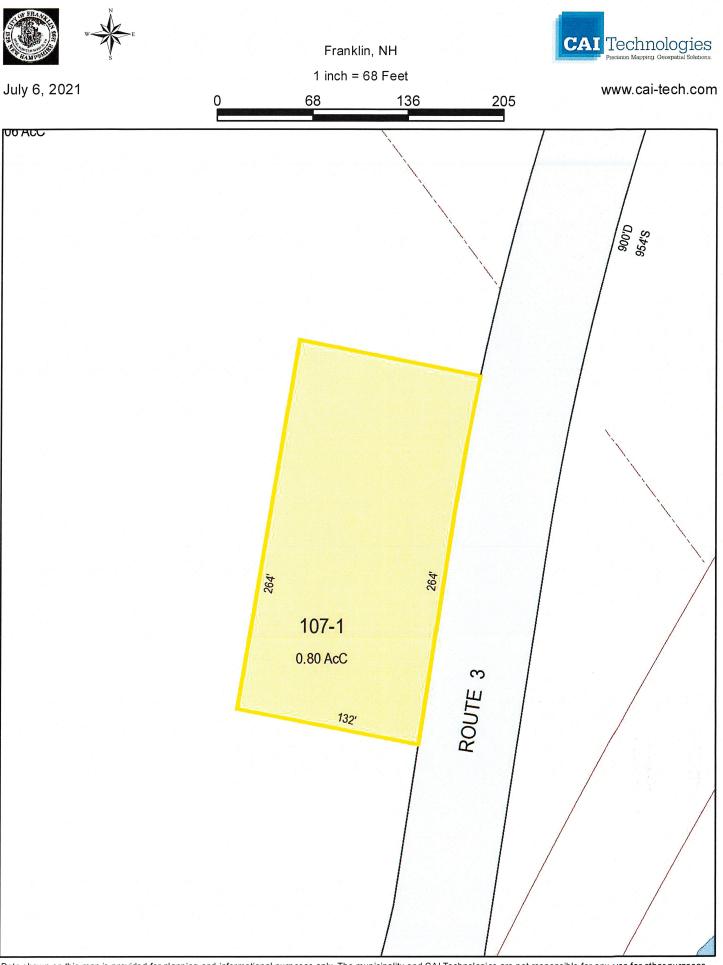
Per Diem: 1.1133 Total Due For All Parcels: \$3,364.63

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



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.



Form: Property Maintenance

Franklin Fire & Emergency Services

Occupancy: LINDSTROM, CARL/DOUVILLE, GERALD

Occupancy ID: TRAIL 15
Address: 15 TRAIL ST

FRANKLIN NH 03235

Inspection Type: Back Tax / City Admin. Request

Inspection Date: 7/7/2021 By: Reale, Steve (14215)

Time In: 16:30 Time Out: 17:30

Authorized Date: 07/07/2021 By: Reale, Steve (14215)

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: At the request of the City Clerk, a limited exterior inspection of the property was conducted for back-taxes. The property is in fair-poor conditions and attached are photos illustrating accumulation of rubbish including; Household trash, construction materials, construction debris/scrap, propane tanks, furniture, lawn equipment.















Additional Time Spent on Inspection:

Category Start Date / Time End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes
Inspection Time: 60 minutes

Total Time: 60 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

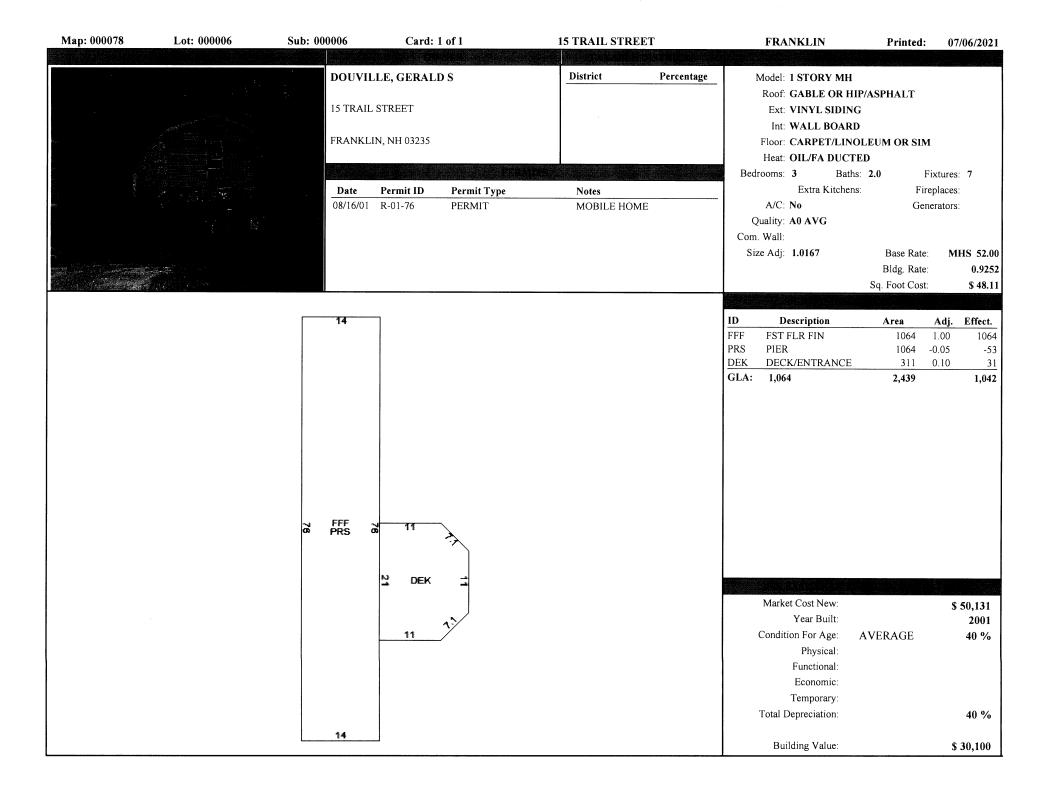
NH RSA 153:24 Penalty For Violation applies

Inspector:

Name: Reale, Steve

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

Мар: 000078	Lot: 000006 Sub:	000006	Card:	1 of 1	15 TRAIL STREET		FRANKLIN	Printed:	07/06/2021
DOUVILLE, GERAL	D S	07/21/2005 28 07/08/2005 27	ook Page 801 0605 797 0138 321 1000	U I 99 U I 51	Price Grantor 45,000 BILODEAU, MIKE 12,000 GREEN TREE SERVICING	G,			
FRANKLIN, NH 03235									
06/26/14 CB 1 06/04/08 RB 0	MARKED FOR INSPECTION MEASURE ONLY OCC.NOT HOME REFUSAL			G FOR AGE; VIN IPDATE XFOBS,	YL WINDS, EST PRS; DNPU SKETCH;				
SHED-WOOD DECK	Units Lng 169 9	13 x 13 3 x 3	155 400	Rate Cond 10.00 25 7.00 15	655 38 W/ STAIRS 700		FRANKLIN OF	ASSESSIN FICE	IG
						<u>Year</u> 2019	Building \$ 30,100	Features \$ 700 Parcel Total	Land \$ 0 1: \$ 30.800
						2020	\$ 30,100	\$ 700 Parcel Total	\$ 0
						2021	\$ 30,100	\$ 700	\$ 0
Zone: R1 Minimum A Land Type 1F RES	creage: 0.92 Minimum Frontag Neighborhoo				Cond Ad V	/alorem SPI R	\$ 30,100 Site: AVERAGE Dr	Parcel Total	: \$ 30,800
Map Sheet: N6									



316 Central Street

Franklin, NH 03235

Office Hours

Monday - Friday
8:15 AM - 5:00 PM
(603) 934-3109

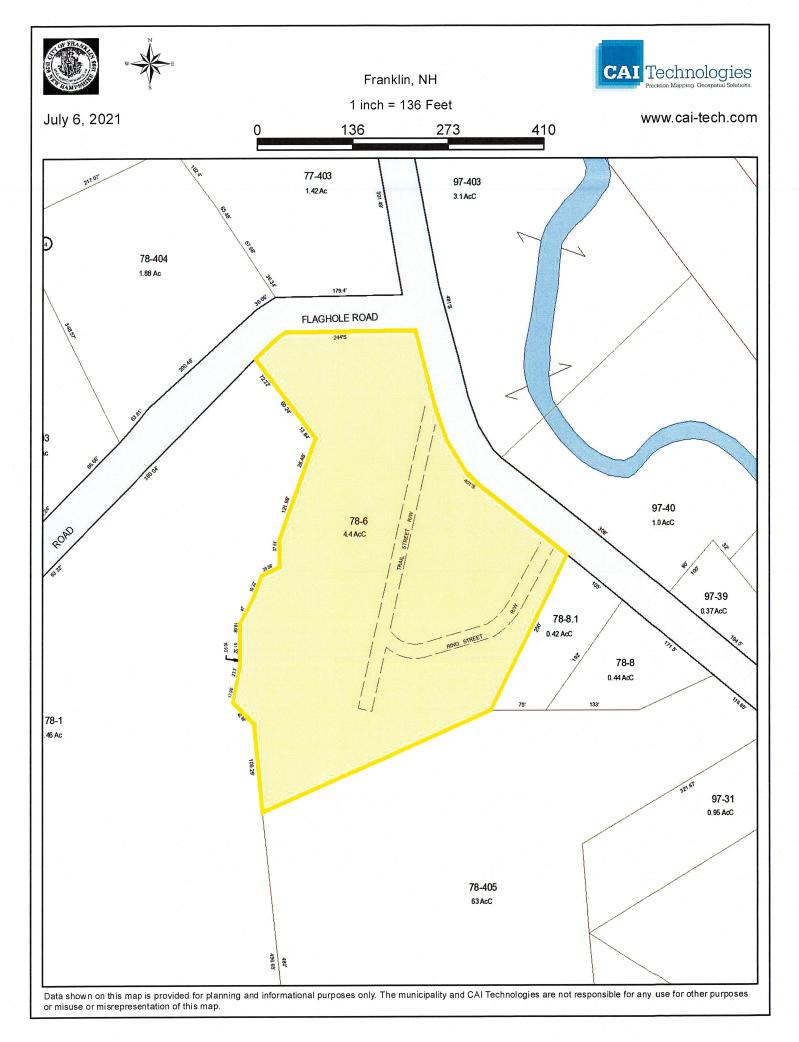
DOUVILLE, GERALD S 15 TRAIL STREET FRANKLIN, NH 03235

OFFICE OF THE TAX COLLECTOR SUMMARY OF ACTIVITY FOR 000078 000006 000006 Printed Friday, July 23, 2021 Interest Calculated As Of 06/18/2021

Invoice: 2018L0	1000045	Acres:	0.00	Location: 15 TR	AIL STREET	
		Bill Amount:	\$ 762.24	Due Date: 04/08/2		
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Due
04/09/2019	Mtge Search/Notice	2	\$ 0.00	\$ 0.00	\$ 11.00	\$ 0.00
04/16/2021	Mtge Search/Notice	e	\$ 0.00	\$ 0.00	\$ 15.00	\$ 0.00
05/03/2021	Deed Notice		\$ 0.00	\$ 0.00	\$ 32.72	\$ 0.00
06/18/2021	Int/Pen From 04/08	/2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 360.19
Per Dier	n: 0.3759		Total	\$ 1,122.43		
Invoice: 2019L0	1000038	Acres:	0.00	Location: 15 TR	AIL STREET	
		Bill Amount:	\$ 763.03	Due Date: 05/06/2		
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Due
06/18/2020	Mtge Search/Notice)	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00
06/18/2021	Int/Pen From 05/06	/2020	\$ 0.00	\$ 0.00	\$ 0.00	\$ 132.41
Per Dier	n: 0.2927		Total	Due For Invoice 2019	9L01000038:	\$ 895.44
Invoice: 2020L0	1000033	Acres:	0.00	Location: 15 TRA	AIL STREET	
		Bill Amount:	\$ 770.58	Due Date: 04/08/2		
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
06/18/2021	Int/Pen From 04/08	/2021	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52.35
Per Dier	n: 0.2956		Total	Due For Invoice 2020	DL01000033:	\$ 822.93
Invoice: 2021P0	1013707	Acres:	0.00	Location: 15 TRA	AIL STREET	
		Bill Amount:	\$ 351.74	Due Date: 07/01/2	2021	
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Due
06/18/2021	Int/Pen From 07/01.	/2021	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	n: 0.0771			Due For Invoice 202		

Total Due For Parcel 000078 000006 000006:

\$ 3,192.54



Franklin Fire & Emergency Services



Form: Property Maintenance

Occupancy: EARLY
Occupancy ID: IVY 06
Address: 6 IVY LN

FRANKLIN NH 03235

Inspection Type: Back Tax / City Admin. Request

Inspection Date: 7/7/2021 By: Reale, Steve (14215)

Time In: 16:30 Time Out: 17:15

Authorized Date: 07/07/2021 By: Reale, Steve (14215)

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: At the request of the City Clerk, a limited exterior inspection of the property was conducted for back-taxes. The property is in the Lebranche Mobile Home Park and the structure appears to be well maintained. Attached are a couple of photos.





Additional Time Spent on Inspection:

Category Start Date / Time End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes
Inspection Time: 45 minutes
Total Time: 45 minutes

Total Time. 45 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

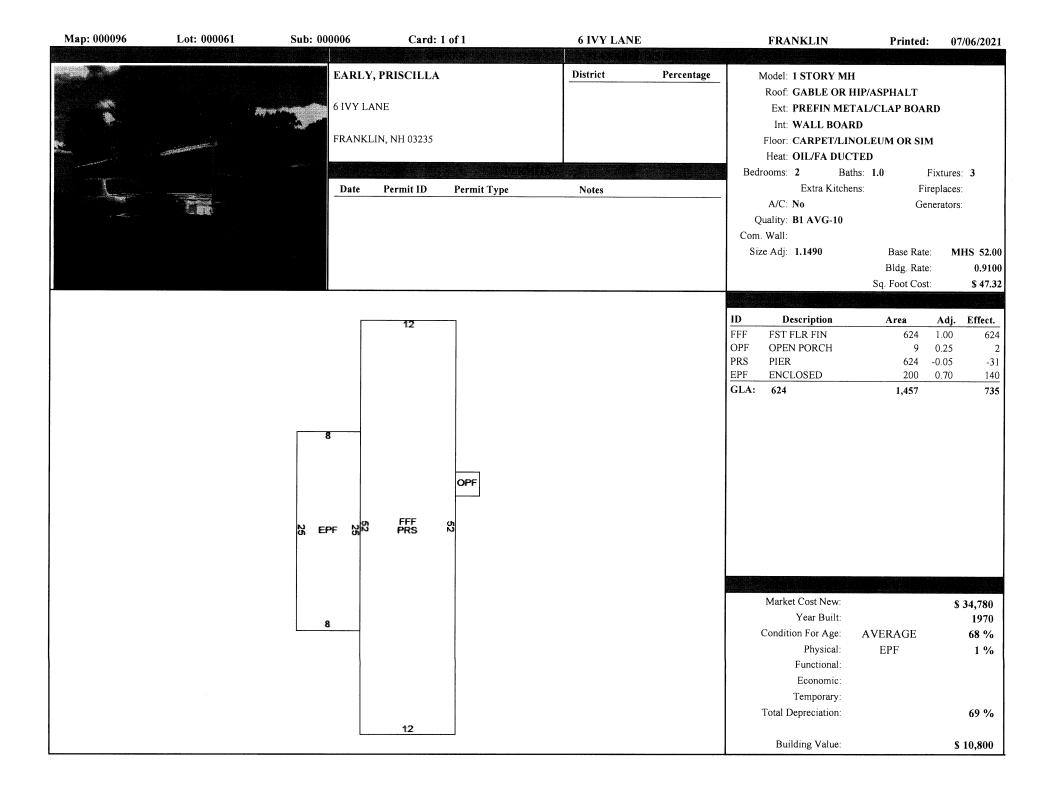
Inspector:

Name: Reale, Steve

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

Map: 000096	Lot: 000061 Sub	: 000006	Car	d: 1 of 1	y Porte - e y mesografie	6 IVY LANE		FRANKLIN	Printed: 07/06/2
EARLY, PRISCILL	J A	Date 01/09/2008		nge Type 043 Q I		Price Grantor 16,900 CHAPMAN, COLIN	1 &		
IVY LANE									
RANKLIN, NH 0323:	5								
2/11/17 JDVM 7/20/17 INSP 3/24/16 RS 3/13/15 RS 2/26/15 JS	MARKED FOR INSPECTION OCC.NOT HOME OCC.NOT HOME ENT. GAINED					LS & WINDS; 12/17 NOH; PU I OPF; DNPU CONC PAT ATT			
Feature Type	Units Ln	gth x Width	Size Adj	Rate	Cond	Market Value Notes		ED AND I	A A COLOGUNA
HED-WOOD HED-WOOD	64 64	8 x 8 8 x 8	310 310	10.00 10.00		992 595 A-FRAME 1,600			N ASSESSING FICE
							Ye		Features Lan
							20	19 \$ 10,800	\$ 1,600 \$ Parcel Total: \$ 12,400
							$\overline{20}$	20 \$ 10,800	\$ 1,600 \$ Parcel Total: \$ 12,40
							20	\$ 10,800	\$ 1,600 \$ Parcel Total: \$ 12,400
one: R2 Minimum	Acreage: 0.92 Minimum Frontag	a. 100						C'A AVEDAGE D	. DAVED D. L. DAV
and Type 1F RES						Cond	Ad Valorem SPI I		riveway: PAVED Road: PAV
	0 ac								
	0 ac								
lap Sheet: L7									

.



316 Central Street

Franklin, NH 03235

Office Hours

Monday - Friday
8:15 AM - 5:00 PM
(603) 934-3109

EARLY, PRISCILLA 6 IVY LANE FRANKLIN, NH 03235

Per Diem:

0.2877

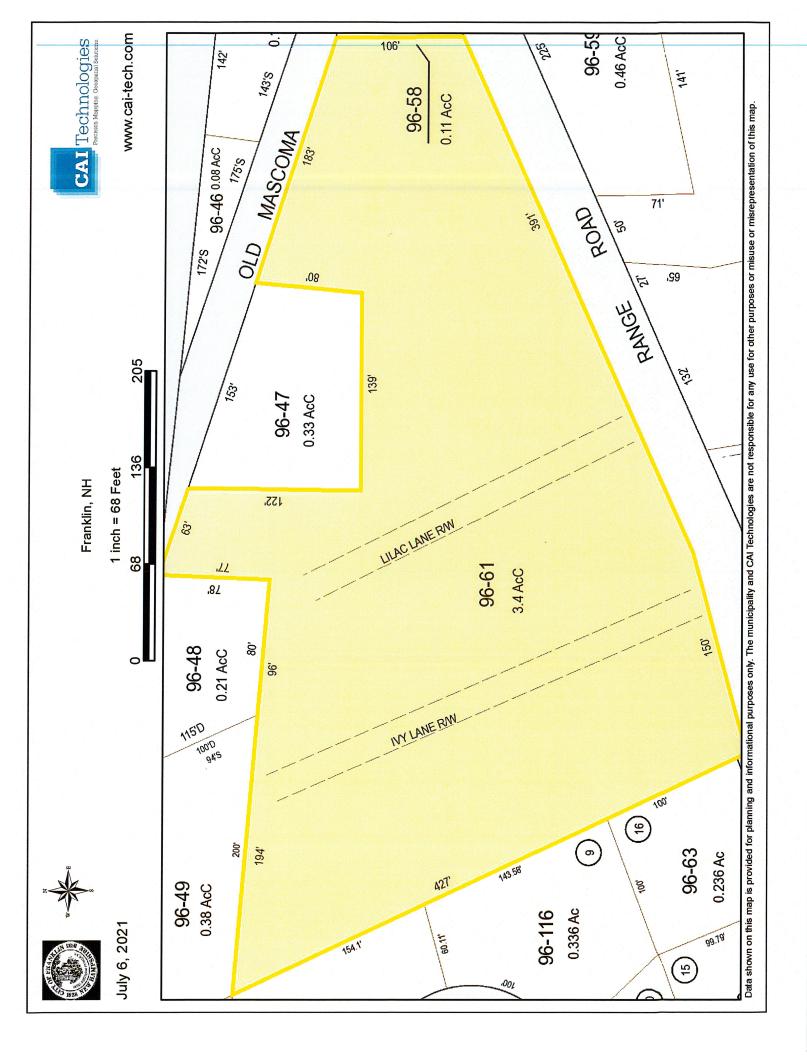
OFFICE OF THE TAX COLLECTOR SUMMARY OF ACTIVITY FOR 000096 000061 000006 Printed Friday, July 23, 2021 Interest Calculated As Of 06/18/2021

Total Due For All Parcels:

Invoice: 2018L0	1000050	Acres:	0.00	Location: 6 IVY	LANE	
		Bill Amount:	\$ 327.34	Due Date: 04/08/2		
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Due
04/09/2019	Mtge Search/Notice	;	\$ 0.00	\$ 0.00	\$ 11.00	\$ 0.00
04/16/2021	Mtge Search/Notice	;	\$ 0.00	\$ 0.00	\$ 15.00	\$ 0.00
05/03/2021	Deed Notice		\$ 0.00	\$ 0.00	\$ 16.36	\$ 0.00
06/18/2021	Int/Pen From 04/08/	/2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 171.83
Per Diem: 0.1614						
Per Diei	n: 0.1614		Total	Due For Invoice 2018	8L01000050:	\$ 499.17
	0.1011	Acres:	0.00			\$ 499.17
Per Diei Invoice: 2019L0	0.1011	Acres: Bill Amount:		Location: 6 IVY Due Date: 05/06/2	LANE	\$ 499.17
	0.1011		0.00	Location: 6 IVY	LANE	\$ 499.17 Int./Pen. Due
Invoice: 2019L0	1000041	Bill Amount:	0.00 \$ 329.18	Location: 6 IVY Due Date: 05/06/2	LANE 2020	Int./Pen. Due
Invoice: 2019L0	1000041 Activity	Bill Amount:	0.00 \$ 329.18 Amount	Location: 6 IVY Due Date: 05/06/2 Int. Paid	LANE 2020 Penalty	
Invoice: 2019L0 Date 06/18/2020	Activity Mtge Search/Notice Int/Pen From 05/06/	Bill Amount:	0.00 \$ 329.18 Amount \$ 0.00 \$ 0.00	Location: 6 IVY Due Date: 05/06/2 Int. Paid \$ 0.00	LANE 2020 Penalty \$ 13.00 \$ 0.00	Int./Pen. Due \$ 0.00

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						

\$892.86



Deed Waiver

The property located at **125 South Main Street** and known as **Map/ Lot 098/051/0EX** and owned by **Franklin Lodge #1280 Benevolent & Protective Order** is due to be deeded to the City of Franklin for non-payment of a tax lien for 2018. The City of Franklin hereby notifies Katie Gargano, City Clerk Tax Collector that they will not accept the Tax Collector's Deed because "in its judgement 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." Per RSA 80:38, II-a.

Jay Chandler	April Bunker
Arthur Starkweather	Paul Trudell
Robert Desrochers	C. Olivia Zink
Mary "Jo" Brown	Scott Clarenbach
Karen Testerman	

Note: Taxpayer has agreed to pay taxes upon the sale of the property located at 192 Central Street and known as Map/Lot 117/130/00

316 Central Street

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

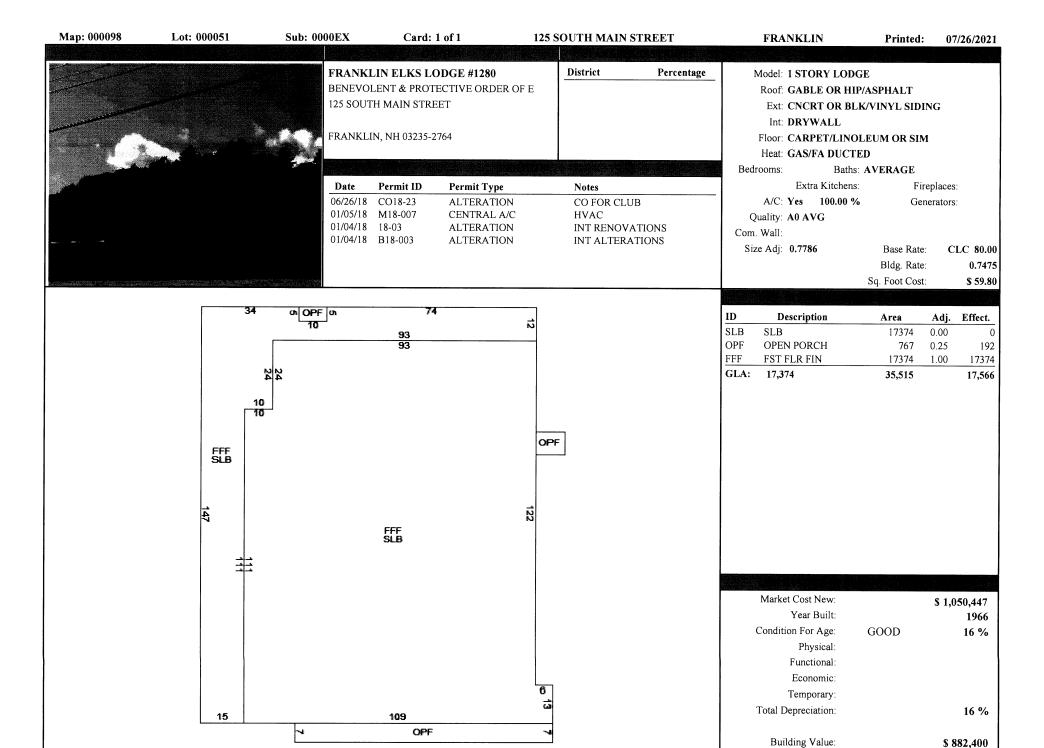
FRANKLIN ELKS LODGE #1280 BENEVOLENT & PROTECTIVE ORDER OF ELKS 125 SOUTH MAIN STREET FRANKLIN, NH 03235-2764 OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY FOR 000098 000051 0000EX
Printed Monday, July 26, 2021
Interest Calculated As Of 06/18/2021

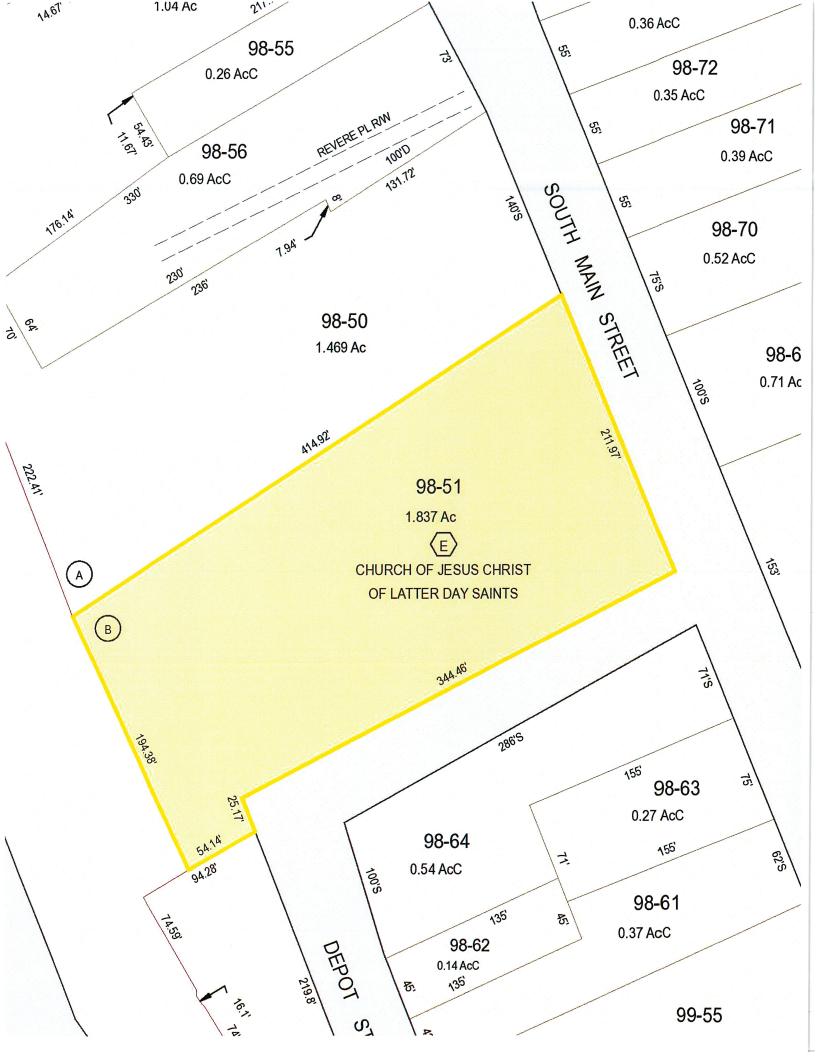
Invoice: 2018L01	000060 Acres:	1.84	Location: 125 SC	STREET	
	Bill Amount:	\$ 5,906.04	Due Date: 04/08/2	2019	
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/09/2019	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 11.00	\$ 0.00
05/06/2019	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 32.00	\$ 0.00
04/16/2021	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 15.00	\$ 0.00
06/18/2021	Int/Pen From 04/08/2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,393.88
Per Diem	: 2.9126	Total	Due For Invoice 2018	BL01000060:	\$ 8,299.92
		Total Due F	or Parcel 000098 0000	051 0000EX:	\$ 8,299.92
Per Diem	: 2.9126		Total Due For	All Parcels:	\$ 8,299.92

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						

Map: 000098 L	ot: 000051	Sub	: 0000EX	(Card: 1 of	1	125 SOUT	TH MAIN STREET		FRANKLIN	Printed:	07/26/20
FRANKLIN ELKS LODG BENEVOLENT & PROTECTI 25 SOUTH MAIN STREET FRANKLIN, NH 03235-2764		KS	Date 08/21/2017 04/01/1998 04/01/1998 01/27/1960	2093 2093	811 53 U 54	Cype QI I36 QI QI	1 TITU 345,000 PAG	tor RCH OF JESUS CHR S, WINSTON P CORPORATION IN, EVA MOREY	IST			
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Feature Type			gth x Width	Size Ad		Con				FRANKLIN	V <i>ASSESSIN</i>	IG
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		,,,,,,,	1 1 1 7 3 7 1	<u> </u>	•	,.oo <u>2</u>	29,000	-				
									<u>Year</u> 2019	Building \$ 882,400	Features \$ 29,000 Parcel Total:	\$ 85,300 \$ 996,700
									2020	\$ 882,400	\$ 29,000 Parcel Total:	\$ 85,300
									2021	\$ 882,400	\$ 29,000 Parcel Total:	\$ 85,300
										Charitable Ex	emption: \$ 996,700	
Zone: B1W&S Minimum A	creage: 0.23 Min	nimum Fr	ontage: 80							Site: AVERAGE D	riveway: PAVED 1	Road: PAV
and Type	Units			Adj Si	te Roac	DWay	Topography	Cond Ad V	alorem SPI R	Tax Value Notes	3	
COM/IND COM/IND	0.230 ac 1.607 ac			.00 10	100	100	100 LEVEL	125	81,300 0 N	81,300 USE		
OWNIND	1.837 ac	X 2	.,000 A 1	.00			100 LEVEL	125	4,000 0 N 85,300	4,000 USE 85,300		
										03,500		

Map Sheet: O7





CITY COUNCIL MEETING AGENDA ITEM V



CITY OF FRANKLIN COUNCIL AGENDA REPORT

August 2, 2021

Subject: Council to Consider Rescheduling September City Council Meeting Falling on the Labor Day Holiday (9/6/21)

Helpful Dates:

Tuesday following the holiday – September 7, 2021

Monday following the holiday – September 13, 2021

CITY COUNCIL MEETING AGENDA ITEM VI



CITY OF FRANKLIN COUNCIL AGENDA REPORT

August 2, 2021

Subject: Council to consider allowing 5 utility poles in the public right of way

Suggested Motion:

Councilor moves, "I move that the Franklin City Council approve the installation of 5 utility poles in the public right of way by SQF LLC & US Cellular at the following locations:

119 Central Street 59 West Bow Street 185 Sanborn Street 220 South Main Street 21 Edwards Street.".

Mayor calls for a second, discussion and vote.

Discussion:

See attached from (retired) Director Lewis and Tilson Tech as well as Planning Board Site Plan Approval. This approval is outlined in condition #3 of the planning board approval. The public hearing on this project was conducted by the planning board on 6/23/21.

Fiscal Impact:

City Assessor Mark Stetson advises that the utility will be subject to pole tax like other utility poles throughout the city. Use of the utility pole (wireless cell coverage vs. electricity, etc) does not affect taxation just the pole itself. If the installation of the poles occurs as planned (prior to 4/1/2022) the poles will be picked up as new value in 2022. He is not comfortable providing an estimate of new taxes at this time.

Alternatives:

Do not approve.

Attachments/Exhibits:

Planning Board Site Plan Approval
Email from Director Lewis Dated 6/24/21
Letter with Supporting Documentation dated 7/13/21 from Tilson

Franklin - The Three Rivers City

Franklin Planning Board

Site Plan Approval U.S. Cellular Various Locations Application File Numbers P21-08 thru P21-12 Approval Date: June 23, 2021

Background

The Applicant filed five Site Plan applications for the installation of telecommunications poles, to be located in the Public Rights-of-Way in the vicinity of the following locations:

- 1. 119 Central Street
- 2. 59 West Bow Street
- 3. 185 Sanborn Street
- 4. 220 South Main Street
- 5. 21 Edwards Street

The poles are intended to fill gaps in the cell phone coverage in the area surrounding these loations. All concerned parties and abutters were notified in conformance with city and state ordinances and statutes. Input and comments were heard from all concerned parties. The Hearing was closed on 6/23/21.

Discussion and Findings

Based on comments from the Planning Director and the discussion at this hearing, the Planning Board finds:

- a. The proposed installations in the ROW will trigger the need for City Council approval of the location. Additionally, a lease agreement between the City and US Cellular will also be required.
- b. The proposals involve the installation of underground electrical feeds for the poles. This triggers the need for Road Cut Permits from the Municipal Services Department.
- c. The Applicant and their representative have satisfactorily responded to the questions and issues raised during the public hearing process.
- d. The applicant has provided digital photos showing what the proposed poles and site will look like after installation. In the opinion of the Board, the pole project is similar to the installation of a new standard telephone pole; that work occurs regularly throughout the City.

Decision and Conditions

On Wednesday, June 23, 2021, the Franklin Planning Board, by a vote of 5-0-0, **Approves** the referenced site plan applications subject to the following conditions:

US Cellular Pole Projects Approval-[P21-08 thru P21-12] 6/23/21 Page 1 of 2

- 1. For each individual approval, the approved plan was submitted with the application, and each plan [approximately 8 sheets] was signed and stamped by Eric T. Anderson, PE.
- 2. The installation and location of the poles shall conform with the approved plans.
- 3. The applicant shall obtain approvals from the City Council to install the proposed pole in the City ROW. Additionally, a Road Cut permit shall be filed with the Municipal Services Department for the proposed electrical feeds.
- 4. The Planning Board reserves the right, subject to the provisions of RSA 676:4-a, to revoke this Approval for just, reasonable, and appropriate cause.
- 5. Pursuant to RSA 677.15.I, any appeals to this decision must be filed with the Merrimack Superior Court within 30 days following the vote of the Board to approve this project. No work shall be performed on the project site until the appeal period has lapsed.

Approved the 23rd day of June, 2021 by the Franklin Planning Board

Richard Lewis

Planning and Zoning Director

City Manager

From:

Dick Lewis

Sent:

Thursday, June 24, 2021 3:06 PM

To:

Heather Carlisle

Cc:

City Manager

Subject:

RE: U.S. Cellular/SQF - Next Steps

Attachments:

US Cellular Final NOD P21-08 to P21-12 approval 6 23 21.doc

Heather,

Per our discussion, here is the endorsed Notice of Decision that covers all 5 project sites.

I am cc'ing the City Manager, Judie Milner, and the email address for Seth Creighton, the new planner as of 7/1/21 is below.

I would suggest that you send a letter to the City Manager requesting to be put on the City Council Agenda for he August 2, 2021 meeting. I think around the middle of July you should get her a letter / email outlining the application and the need to obtain approval from the Council. With your memo / letter, you should provide her office with documents that describe the work and show the different locations.

I obviously reviewed your application for the Planning Board decision last night. I think the overall submission package can be tightened up a little since many of the sheets in the plan sets are all the same. It is my opinion that the package should contain the following:

- 1. The digital photos of each pole that clearly shows what they will look like after installation.
- 2. The 5 different survey sheets for each pole. This help to document that they are all within the City's ROW.
- 3. For each pole, I would I would supply some of the pages from the 8-sheet plan set. I would provide sheets 4 and 5 [you only need these two pages so cover all of the 5 poles]. You might experiment in printing these on 8 $\frac{1}{2}$ x 11 pages versus 11 x 17. I am not certain how they will look at a smaller size.

I hope this is helpful. I am around through 6/30/21 if you have ay questions. Thanks and good luck with the rest of the project.

All the best, Dick Lewis City Planner

screighton@franklinnh.org

From: Heather Carlisle hcarlisle@tilsontech.com

Sent: Thursday, June 24, 2021 8:16 AM **To:** Dick Lewis <dlewis@franklinnh.org> **Subject:** U.S. Cellular/SQF - Next Steps

Hi Mr. Lewis,

Congratulations on your retirement!

Thanks for all of your help with everything related to our proposed new pole sets in Franklin. I understand the next step is getting City Council approval—if you could let me know who I should reach out to in order to start that process I would greatly appreciate it.

Thank you!

Heather



Heather Carlisle | Senior Counsel, Siting & Real Estate

hcarlisle@tilsontech.com

(c) 774.285.1082 16 Middle Street, 4th Floor Portland, ME 04101 www.tilsontech.com | we're hiring











July 13, 2021

City of Franklin City Manager 316 Central Street Franklin, NH 03235 Attn: Judie Milner

Re: Small Wireless Facilities Applications – City Council Approval

Dear Ms. Milner,

Please accept this request to be placed on the City Council Agenda for the August 2nd Meeting date. SQF, LLC (infrastructure owner) and U.S. Cellular (wireless carrier) were recently granted Site Plan Approval for the installation of five (5) small wireless facilities on new integrated utility poles within the City of Franklin's Public Right of Way. These new poles will support a wireless antenna, radio, disconnect and power meter, and will serve to alleviate a gap in coverage that the surrounding area is experiencing. The proposed locations are within the vicinity of the following addresses:

- 1. 119 Central Street
- 2. 59 West Bow Street
- 3. 185 Sanborn Street
- 4. 220 South Main Street
- 5. 21 Edwards Street

Because these poles are located within the Public Right-of-Way, City Council approval of the locations is required. In support of this request, enclosed please find a boundary survey depicting the pole location within the Public Right-of-Way and a photo simulation of what the final installation will look like for each proposed location. Also included are plan sheets for the installations (the same plans apply for each proposed installation), as well as a copy of the Site Plan Approval dated June 23, 2021.



Please do not hesitate to contact me with any questions or concerns regarding this matter.

Respectfully,

Heather Carlisle

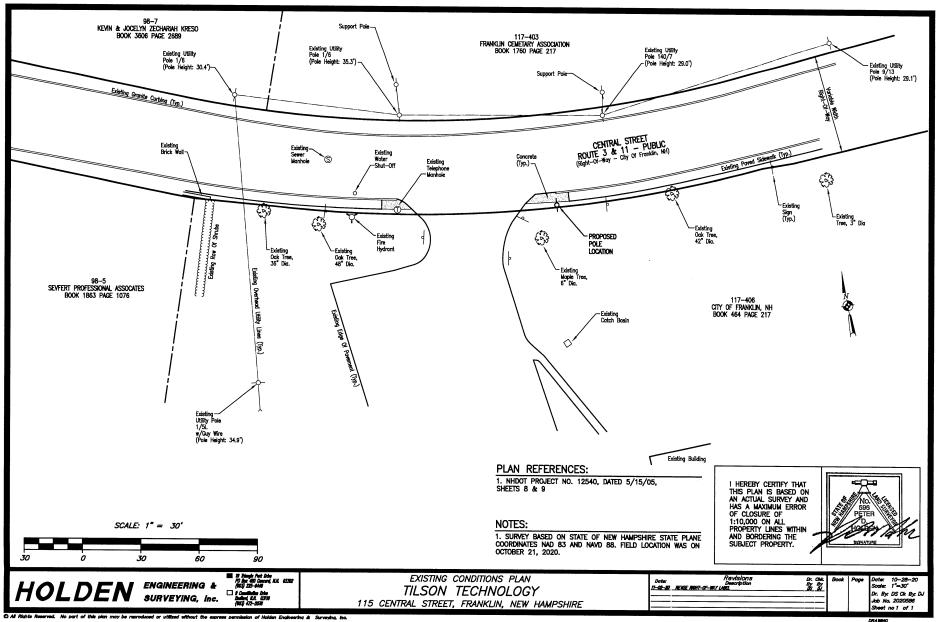
Senior Counsel, Siting & Real Estate

16 Middle Street, 4th Floor

Portland, ME 04101 Tel: (774) 285-1082

E-mail: hcarlisle@tilsontech.com

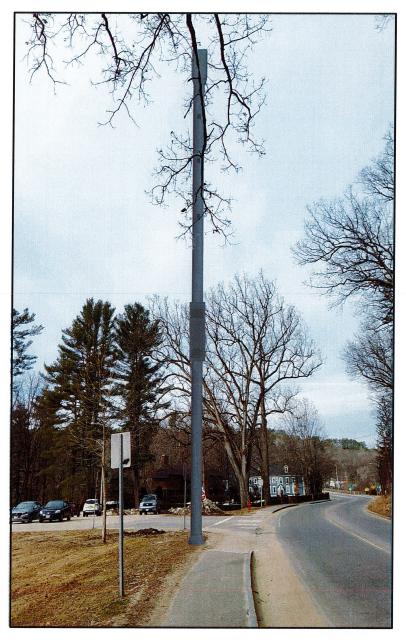
119 Central Street





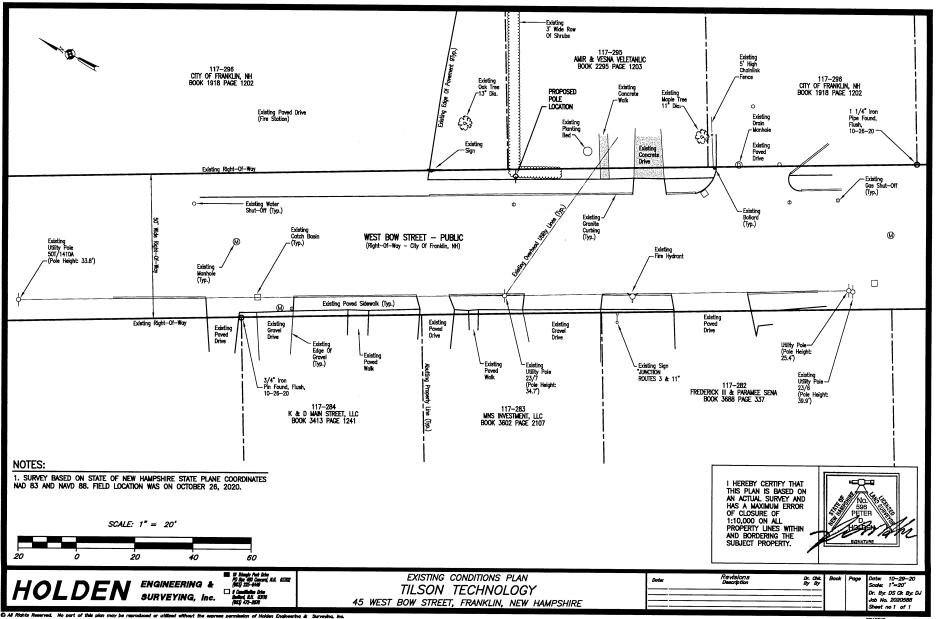


[Franklin WT CRAN 004, Candidate B]



Digital Photo Simulation of Final Product

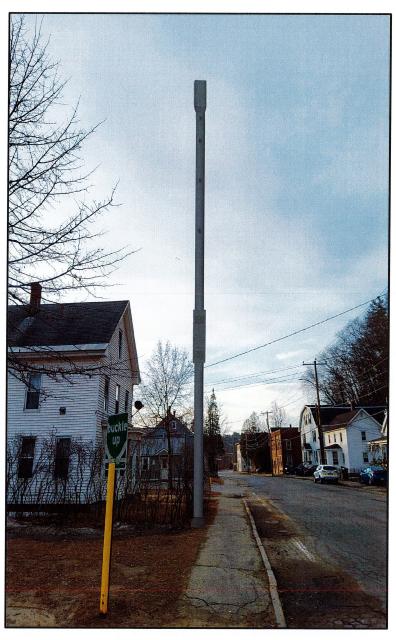
59 West Bow Street





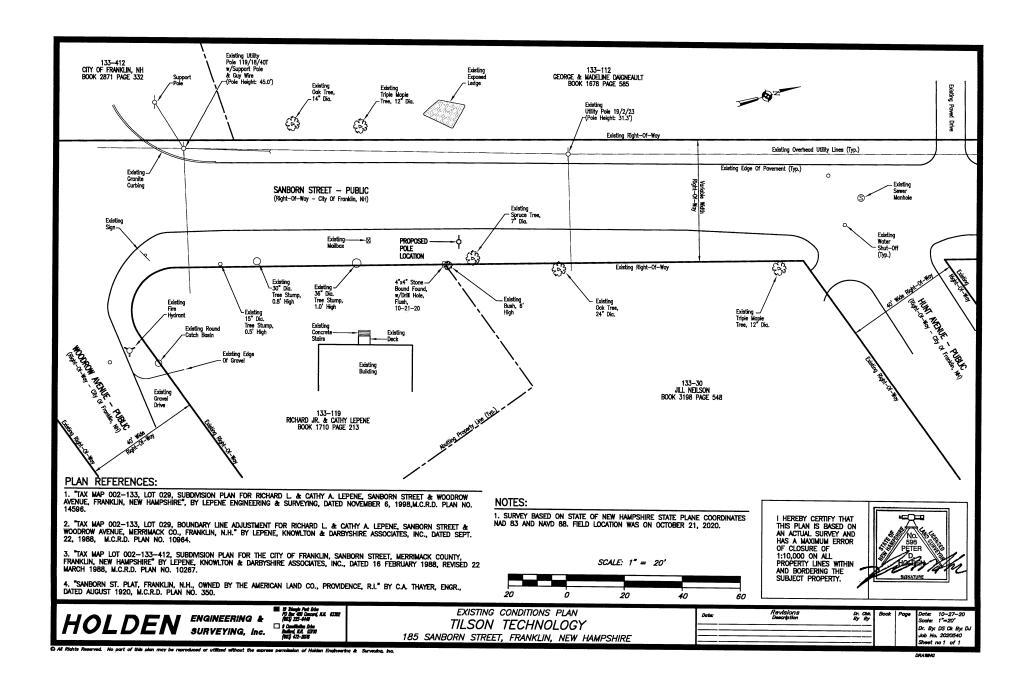


[Franklin WT CRAN 007, Candidate B]



Digital Photo Simulation of Final Product

185 Sanborn Street





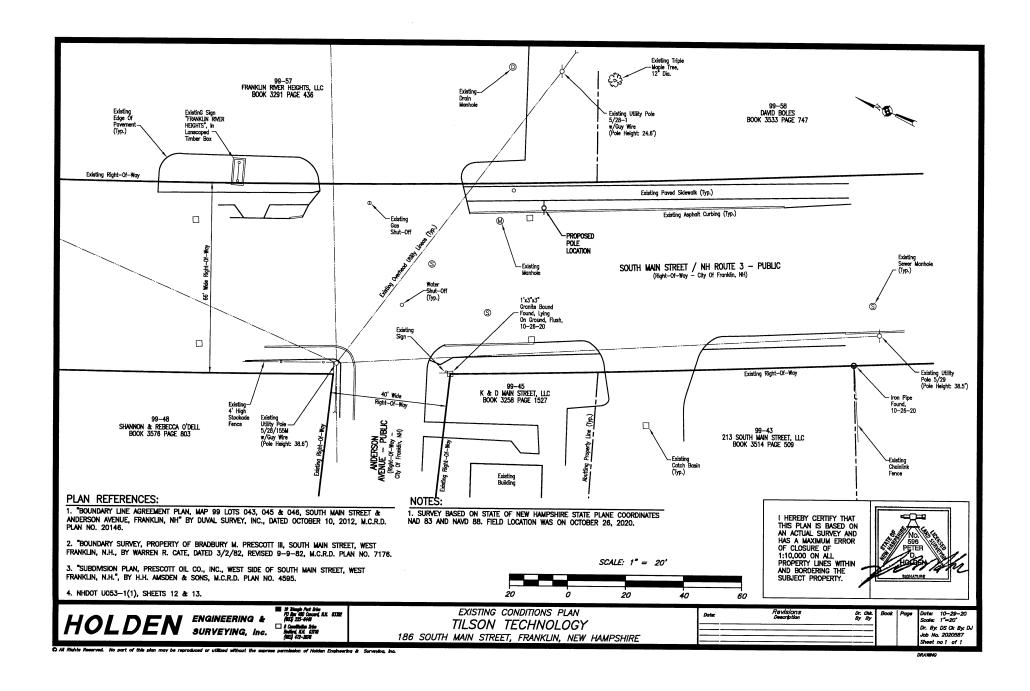


[Franklin WT CRAN 001, Candidate C]



Digital Photo Simulation of Final Product

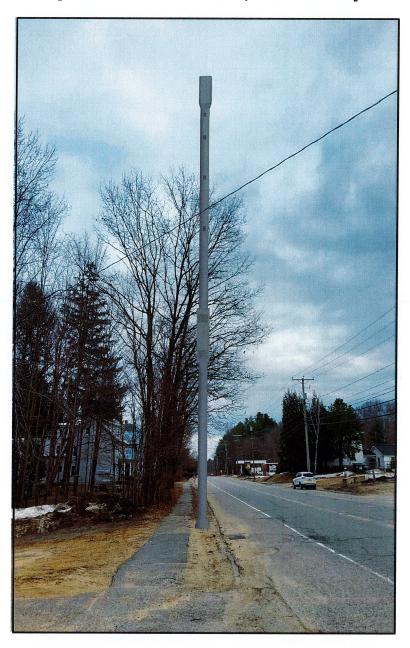
220 South Main Street





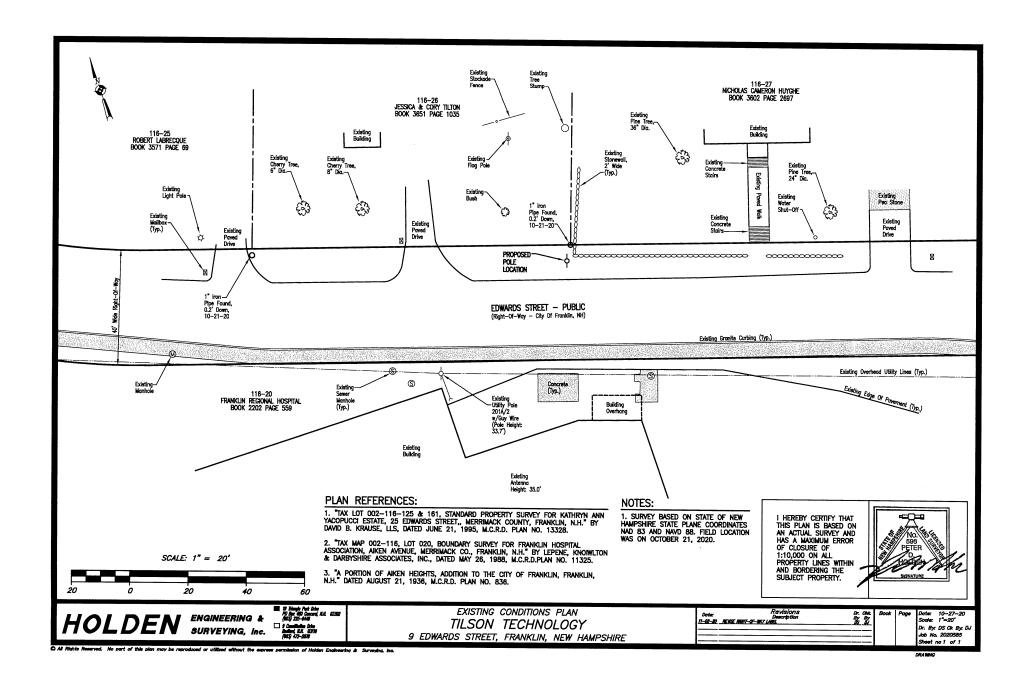


[Franklin WT CRAN 005, Candidate A]



Digital Photo Simulation of Final Product

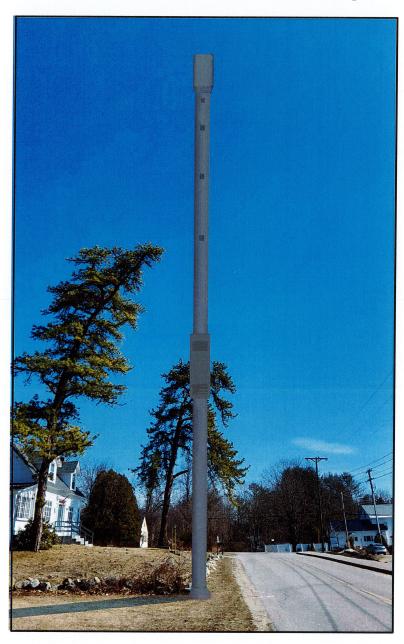
21 Edwards Street





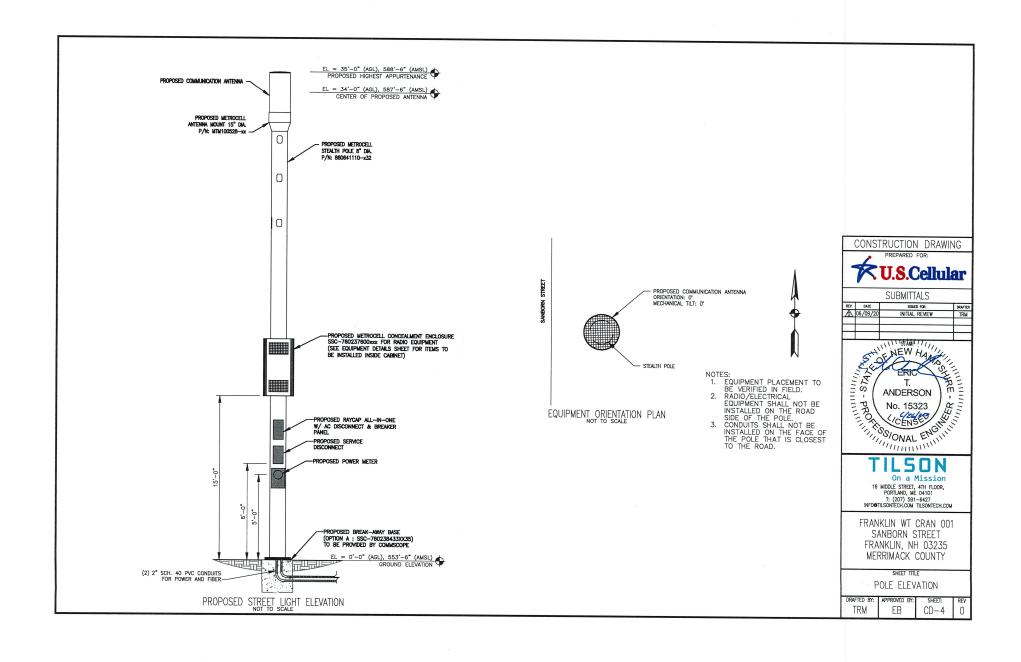


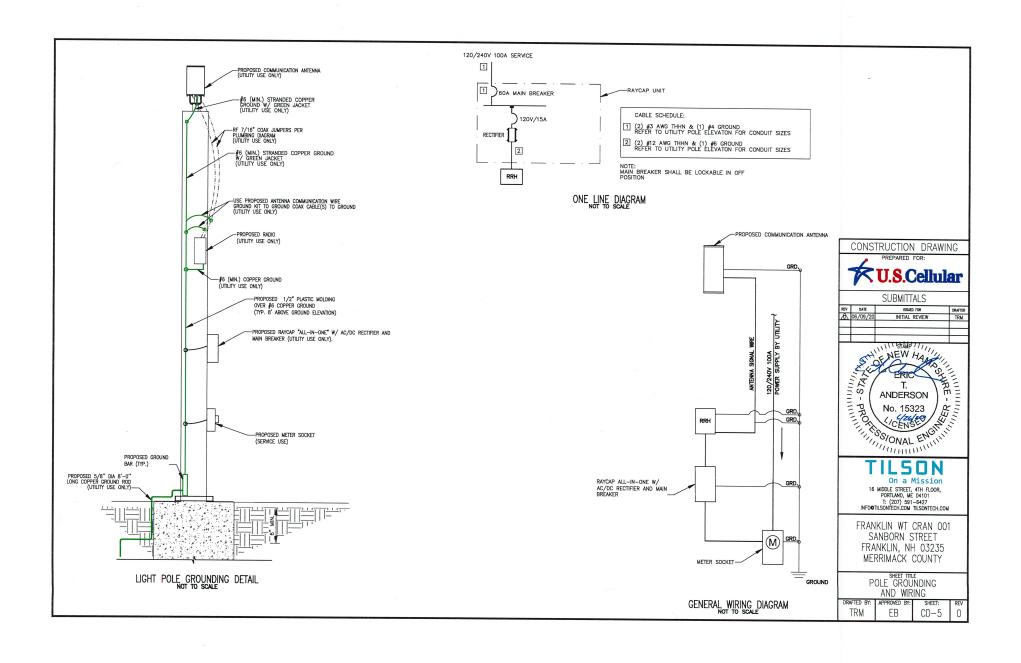
[Franklin WT CRAN 002, Candidate A]



Digital Photo Simulation of Final Product

Supplemental Documents





CITY COUNCIL MEETING AGENDA ITEM VII



CITY OF FRANKLIN COUNCIL AGENDA REPORT

City Council Meeting of August 2, 2021

Subject: Other Business

1. Council Appointments

- 2. Committee Reports
- 3. City Manager's Update
- 4. Late Items

Adjournment

CITY COUNCIL APPOINTMENTS

Lakes Region Planning Commission - Transportation Technical Advisory Committee (TAC)

Appointments:

Motion: "I move that the Franklin City Council appoint Seth Creighton as the City's Primary Representative to the LRPC TAC Committee. Term of service is two years to January 2023."

Motion: "I move that the Franklin City Council re-appoint Justin Hanscom as City's Deputy Representative to the LRPC TAC Committee. Term of service is two years to January 2023."





City Council Meeting August 2, 2021

Date: July 27, 2021

From: Judie Milner, City Manager Subject: City Manager's Update

- Contingent Grant Line Activity –
- Trust fund for school funding \$146.04
- Welcome Seth Creighton, Planning & Zoning Director
- National Night Out 8/3 5-7pm Odell Park
- Filing Period 8/18 8/27/21
- PPP connections & collaboration art in downtown storefronts
- Jason Grevior & John Hastings Flags
- Congratulations 2021 Cappie Winners Brothers Donuts & FSB
- Next Workshop Meeting Aug 23rd
- Media Connections WMUR, Laconia Daily Sun, Union Leader, NH Business Review, NH Public Radio, US News, Andover Beacon
- Mill City Park Update water construction, mowing
- Hotel feasibility technical assistance grant update
- Infield Parking Lot CDBG grant update
- Manager Vacation 8/9-8/13, Director Gaudette point person

Franklin - The Three Rivers City