



BOARD OF MAYOR AND ALDERMEN

July 19, 2022 at 7:00 PM

Aldermanic Chambers, City Hall (3rd Floor)

Mayor and all Aldermen

AGENDA

The Mayor calls the meeting to order.

The Clerk calls the roll.

PUBLIC COMMENT

1. The Mayor advises that the purpose of the public comment session is to give residents of Manchester the opportunity to address the Board. All people wishing to speak will have up to three minutes to do so and any comments must be directed to the chair. Any resident wishing to speak will come forward to the nearest microphone, clearly state their name and address when recognized and give their comments.
If the Board so desires, a motion would be in order to take all comments under advisement and further to receive and file any written documentation presented.

PRESENTATIONS

2. Presentation of the City's Annual Comprehensive Financial Report (ACFR).
(Note: Submitted under separate cover.)

CONSENT AGENDA

Accept BMA Minutes

3. Minutes from the June 21, 2022 BMA meeting.

Approve Under Supervision of the Department of Highways, subject to funding

4. 50/50 Sidewalk Petitions

Residential:

- 10 Breton Street
- 30 Chad Road
- 44 Cricket Lane
- 74 Blucher Street
- 88 Irwin Drive
- 131 Chad Road
- 174 N. Adams Street
- 714 Beech Street
- 1475 Belmont Street
- 1569 Hall Street
- Lot 0746-0004 Lagrange Avenue
- Lot 0476-0003A Lagrange Avenue
- Lot 0746-0005 Lagrange Avenue
- 27 Bellevue Street
- 77 Liberty Street
- 159 Chad Road
- 175 Chad Road
- 1001 Hall Street

Commercial:

- 166 Lagrange Avenue

Information to be Received and Filed

- 5.** Communication from Xfinity regarding programming changes.

REFERRALS TO COMMITTEES

COMMITTEE ON FINANCE

- 6.** Resolutions:

“Amending the FY2022 Community Improvement Program, authorizing and appropriating funds in the amount of Five Million Two Hundred Thousand Dollars (\$5,200,000) for the FY2022 CIP 710622 Airside Improvements.”

“Amending the FY2017, FY2018, FY2020, FY2021 and FY2022 Community Improvement Program, authorizing, appropriating and transferring funds in the amount of One Hundred Seventy Seven Thousand Four Hundred Eighty One Dollars and 64/100 (\$177,481.64) for the FY2021 CIP 712621 Mill Girl Stairs.”

"Amending the FY2022 Community Improvement Program, authorizing and appropriating funds in the amount of Three Hundred Thousand Dollars (\$300,000) for the FY2022 CIP 412922 Manchester Gunshot Recognition Technology."

"Amending the FY2022 Community Improvement Program, authorizing and appropriating funds in the amount of Thirty Thousand Six Hundred Seventy Six Dollars (\$30,676) for the FY2022 CIP 412822 Project Safe Neighborhood."

"Amending the FY2022 Community Improvement Program, authorizing and appropriating funds in the amount of Two Hundred Eighty Six Thousand Two Hundred Seven Dollars (\$286,207) for the FY2023 CIP 210623 Public Health Preparedness."

"Amending the FY2023 Community Improvement Program, authorizing and appropriating funds in the amount of Forty Three Thousand Eighty Two Dollars and 79/100 (\$43,082.79) for the FY2023 CIP 211523 Oral Health Program."

7. Bond Resolutions:

"Authorizing Bonds, Notes or Lease Purchases in the amount of Ninety Six Thousand Three Hundred Three Dollars (\$96,303) for the 2023 CIP 410023 AED Replacement (Fire)."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Five Hundred Seventy Five Thousand Dollars (\$575,000) for the 2023 CIP 410123 Purchase of 5 Buses (MTA)."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Five Hundred Thousand Dollars (\$500,000) for the 2023 CIP 510023 Derryfield Park Renovations (DPW Parks, Rec & Cemeteries)."

"Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Thousand Dollars (\$150,000) for the 2023 CIP 510223 FY23 Park Playground Replacements (DPW Parks, Rec & Cemeteries)."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Thousand Dollars (\$200,000) for the 2023 CIP 510323 FY23 Park Deferred Maintenance (DPW Parks, Rec & Cemeteries)."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Twenty Five Thousand Dollars (\$25,000) for the 2023 CIP 510423 Green Streets Tree Canopy (DPW Parks, Rec & Cemeteries)."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Fifteen Thousand Dollars (\$15,000) for the 2023 CIP 510523 Livingston Park-North Little League (DPW Parks, Rec & Cemeteries)."

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thirty Five Thousand Dollars (\$135,000) for the 2023 CIP 510623 Livingston Park-North Soccer League (DPW Parks, Rec & Cemeteries).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Five Hundred Thousand Dollars (\$500,000) for the 2023 CIP 510723 Livingston Park Track Renovations (DPW Parks, Rec & Cemeteries).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Seventy Thousand Dollars (\$70,000) for the 2023 CIP 510823 Precourt Park-South Little League (DPW Parks, Rec & Cemeteries).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Twenty Five Thousand Dollars (\$25,000) for the 2023 CIP 510923 Precourt Park-South Soccer League (DPW Parks, Rec & Cemeteries).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Twenty Five Thousand Dollars (\$125,000) for the 2023 CIP 511023 Sheehan Basquil Park-Pony League (DPW Parks, Rec & Cemeteries).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Thirty Five Thousand Dollars (\$35,000) for the 2023 CIP 511123 Stevens Park-Cal Ripken Baseball (DPW Parks, Rec & Cemeteries).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Thousand Dollars (\$150,000) for the 2023 CIP 511223 West HS Tennis Courts Renovation (DPW Parks, Rec & Cemeteries).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Fifty Thousand Dollars (\$150,000) for the 2023 CIP 511223 West HS Tennis Courts Renovation-School (DPW Parks, Rec & Cemeteries).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Three Hundred Thousand Dollars (\$300,000) for the 2023 CIP 511323 Playground Replacements-Schools (DPW Parks, Rec & Cemeteries).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Five Hundred Thousand Dollars (\$500,000) for the 2023 CIP 511423 School Parking Lot Rehabilitation (DPW-Parks, Rec & Cemeteries-Schools).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Fifty Thousand Dollars (\$50,000) for the 2023 CIP 511523 Cullerot Park Access (DPW Parks, Rec & Cemeteries).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Million Three Hundred Thousand Dollars (\$2,300,000) for the 2023 CIP 710023 FY 23 Roadway Program (DPW-Highway).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Six Hundred Fifty Thousand Dollars (\$650,000) for the 2023 CIP 710123 Mill Girl Stair Replacement (DPW-Highway).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Seven Hundred Thousand Dollars (\$700,000) for the 2023 CIP 710623 MER Program (Fire Dept.).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Fifty Thousand Dollars (\$50,000) for the 2023 CIP 710623 MER Program (Fleet).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Forty Five Thousand Dollars (\$45,000) for the 2023 CIP 710623 MER Program (MTA).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Five Hundred One Million Dollars (\$1,000,000) for the 2023 CIP 710623 MER Program (Police Dept.).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000) for the 2023 CIP 710623 MER Program (Public Works).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Six Hundred Thousand Dollars (\$600,000) for the 2023 CIP 710923 Deferred Maintenance-Municipal (DPW Facilities).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000) for the 2023 CIP 711023 West Side Arena Refrigeration System Replacement (DPW-Facilities).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Three Million Dollars (\$3,000,000) for the 2023 CIP 711123 FY23 Deferred Maintenance-Facilities (DPW Facilities - Schools).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of One Hundred Thousand Dollars (\$100,000) for the 2023 CIP 711223 ADA Sidewalk Improvements (DPW-Highway).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Five Hundred Thousand Dollars (\$500,000) for the 2023 CIP 711323 Amoskeag EB & Canal Ramp Design & Construction (DPW-Highway).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) for the 2023 CIP 711523 Commercial Sidewalk 50/50 (DPW-Highway).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Five Hundred Thousand Dollars (\$500,000) for the 2023 CIP 711623 Downtown Sidewalk Repairs (DPW-Highway).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Thousand Dollars (\$200,000) for the 2023 CIP 711723 Elm St Bridge Design & Construction (DPW-Highway).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Seven Hundred Fifty Thousand Dollars (\$750,000) for the 2023 CIP 711923 Sidewalk Rehab & Expansion (DPW-Highway).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Seventy Six Thousand Five Hundred Dollars (\$76,500) for the 2023 CIP 712023 Weston/South Willow St Intersection (DPW-Highway).”

“Authorizing Bonds, Notes or Lease Purchases in the amount of Seven Hundred Fifty Thousand Dollars (\$750,000) for the 2023 CIP 810023 Various Technology Projects (Information Systems).”

REPORTS OF COMMITTEES

COMMITTEE ON ACCOUNTS, ENROLLMENT AND REVENUE ADMINISTRATION

8. Advising that the update on the Revolving Loan Fund has been accepted.
(Unanimous vote)
9. Advising that the Financial Report for the first eleven months of FY22 has been accepted.
(Unanimous vote)
10. Advising that the Finance Department reports:
 - Accounts receivable over 90 days
 - Aging report
 - Outstanding receivableshave been accepted.
(Unanimous vote)

COMMITTEE ON ADMINISTRATION/INFORMATION SYSTEMS

11. Recommending that the proposed Social Media Policy be approved.
(Unanimous vote with the exception of Alderman Fajardo who was absent)

COMMITTEE ON BILLS ON SECOND READING

12. Recommending that Ordinance Amendment:
“Amending Chapter 33: Human Resources of the Code of Ordinances of the City of Manchester by amending language under §33.080 Military Service.” ought to pass and be referred to the Committee on Accounts, Enrollment and Revenue Administration.
(Unanimous vote with the exception of Alderman Fajardo who was absent)

COMMITTEE ON COMMUNITY IMPROVEMENT

13. Recommending that the Amending Resolution and Budget Authorization providing for the acceptance and expenditure of funds in the amount of \$30,676 for CIP 412822 Project Safe Neighborhood be approved.
(Unanimous vote)
14. Recommending that the Amending Resolution and Budget Authorization providing for the acceptance and expenditure of funds in the amount of \$300,000 for CIP 412922 Manchester Gunshot Recognition Technology be approved.
(Unanimous vote)
15. Recommending that the Amending Resolution and Budget Authorizations providing for the transfer and expenditure of funds in the amount of \$177,481.64 for CIP 712621 Mill Girl Stairs be approved.
(Unanimous vote)
16. Recommending that the communication from the Fire Department requesting a project extension until 12/31/2022 for CIP 411720 2018 Homeland Security Hazmat be approved.
(Unanimous vote)
17. Recommending that the request from the Highway Chief Engineer to change the administering department for CIP 712522 ARPA-Clean Water State Revolving Fund Projects from EPD to Highway be approved.
(Unanimous vote)
18. Recommending that the communication from Janet Horvath, Recreation & Enterprise Manager, requesting line item adjustments and a project extension until 6/30/2023 for CIP 510716 Recreation Out of School Program and CIP 310319 Summer Reading Program/Fun in the Sun be approved.
(Unanimous vote)
19. Recommending that the request from WayPoint to change their \$361,256 HOME loan, which they received for the 298 Hanover Street project, to a grant be received and filed.
(Unanimous vote)

COMMITTEE ON HUMAN RESOURCES/INSURANCE

20. Recommending that the request from the Tax Collector to eliminate one (1) vacant Administrative Assistant I, grade 12, position and add one (1) Administrative Assistant II, grade 13, position be approved.
(Unanimous vote)

21. Recommending that the request from the Water Works Director to increase labor grades as follows:
- Water Works Director from a 28 to a 29
 - Water Works Deputy Director of Water Distribution from a 25 to a 27
 - Water Works Deputy Director of Water Treatment & Supply from a 25 to a 27
 - Water Works Deputy Director of Finance & Administration from a 25 to a 27
- be approved.
(*Unanimous vote*)
22. Recommending that the request from the Finance Director and Parking Manager to reclassify an Accounting Specialist II, grade 12, to an Administrative Services Manager, grade 16, be approved.
(*Unanimous vote*)
23. Recommending that the request from the HR Director to remove the “United States citizen” requirement from various Fire Department class specifications be approved.
(*Unanimous vote*)
24. Recommending that the request from the HR Director to increase the labor grade for the Human Resources Analyst position from a 20 to a 21 be approved.
(*Unanimous vote*)
25. Recommending that the request from the HR Director to increase the labor grade for the Compensation Manager position from a 20 to a 21 be approved.
(*Unanimous vote*)
26. Recommending that the request from the Public Works Director to reclassify the Clerk of the Works, grade 17, to a Project Coordinator, grade 18, be approved.
(*Unanimous vote*)

COMMITTEE ON LANDS AND BUILDINGS

27. Recommending that the land and building located at 515 Manchester Road in Auburn be deemed surplus to City needs, and that the Water Works Director be authorized to lease it to the Town of Auburn for a community center.
(*Unanimous vote*)

COMMITTEE ON PUBLIC SAFETY, HEALTH AND TRAFFIC

28. Recommending that the request from the Queen City Bike Collective for the placement of bicycle racks throughout the city be approved and coordinated with City staff.
(*Unanimous vote*)

29. Recommending that fee adjustments to the city's towing contract presented by the Police Department be approved and that an ordinance amendment to Section 70.40 Towing be referred to the Committee on Bills on Second Reading.
(Unanimous vote)
30. Recommending that a request to change two (2) ¼ hour parking spaces in front of 35 Kosciuszko Street to Covid Testing Parking from Monday through Friday, 8 AM–7 PM and Saturday from 9 AM–4 PM be approved.
(Unanimous vote)
31. Recommending that the request from St. George Greek Orthodox Cathedral to close the following streets for their annual Glendi event to be held on September 16, 17 & 18 be approved:
- Kenney Street at Hanover Street
 - Hilton Street at Amherst Street
- (10 AM-11 PM on the 16, 17 and 18 and 11 AM-5 PM on the 18)
(Unanimous vote)
32. Recommending that the following traffic regulations be approved:
- NO PARKING ANYTIME**
On Circular Drive Connector, both sides, from Reservoir Avenue to Circular Drive
On Reservoir Avenue, north side, from Circular Drive Connector to Reservoir Avenue
On Beech Street, west side, from Orange Street to a point 100 feet north
Alderman Stewart
- NO PARKING LOADING ZONE**
On Grove Street, north side, from a point 150 feet east of Wilson Street to a point 40 feet east
Alderman Sapienza
- 30-MINUTE PARKING**
On Somerville Street, north side, from a point 20 feet east of Norris Street to a point 40 feet east
Alderman Heath
- RESCIND NO PARKING ANYTIME**
On Beech Street, west side, from Myrtle Street to Orange Street (ORD 2631)
Alderman Stewart
(Unanimous vote)
33. Recommending that the request from Mark Foster of 77 Scenic Drive for traffic calming/mitigation solutions for the north end of Elm Street be received and filed.
(Unanimous vote)
34. Recommending that the request from Alderman Sharonov to conduct a traffic study for the installation of a crosswalk for the Rockingham Trail just south of the roundabout on Candia Road be approved.
(Unanimous vote)

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

REGULAR BUSINESS

- 35.** Communication from Jose Lovell advising the Board of his resignation from the Zoning Board of Adjustment effective July 7, 2022.

Ladies and Gentlemen, what is your pleasure?

- 36.** Nominations:

Conservation Commission

Isaac Rugali as an alternate member, term to expire March 1, 2023

Zoning Board of Adjustment

Guy Guerra moving from an alternate to a full member, term to expire March 1, 2023

(Note: Pursuant to Rule 20 of the Board of Mayor and Aldermen, these nominations will layover to the next meeting of the Board.)

- 37.** Confirmations:

Senior Services Commission

Terry Gesel to succeed herself as a regular member, term to expire January 1, 2025

Central Business Service District Board

Ed Baroody as a regular member, term to expire May 1, 2025

Kristyn Van Ostern as a regular member, term to expire May 1, 2025

Anthony Coy as an at-large member, term to expire May 1, 2025

Conservation Commission

Marissa Chase as regular member, term to expire August 1, 2023

Heritage Commission

Thomas McGee moving from an alternate to a regular member, term to expire July 1, 2024

Personnel Appeals Board

Patrick N. Long as a regular member, term to expire March 1, 2025

Manchester Development Corporation Board of Directors

Amy Chhom as a regular member, term to expire March 11, 2025

Zoning Board of Adjustment

Anne Ketterer moving from an alternate to a regular member, term to expire March 1, 2024

Ladies and Gentlemen, what is your pleasure?

38. Committee report from Lands & Buildings recommending that the parcel of Parks & Recreation land (Lot 318-3) be deemed surplus to City needs and that it is in the best interest of the City to authorize a direct sale to the Mark Stebbins Community Center at a cost of \$600,000.

The Committee further recommends that representatives from the Mark Stebbins Community Center work with the Solicitor's Office on deed restrictions.
(Unanimous vote with the exception of Alderman Levasseur who voted nay.)

(Note: Updated information attached, including revised Purchase & Sale Agreement - starting on page 392.)

Ladies and Gentlemen, what is your pleasure?

39. Committee report from the Special Committee on Riverfront Activities & Baseball recommending that the request for \$5,662,754 in proposed changes to Northeast Delta Dental Stadium be approved and divided 50/50 between the City of Manchester and the NH Fisher Cats.
(Aldermen Long, Barry and Trisciani voted yea; Aldermen T. Sapienza and E. Sapienza voted nay.)
(Note: Updated memo from NH Fisher Cats attached on page 410.)

40. Communication from Melinda Cambiar, Executive Director of Hundred Nights, Inc., Keene, NH requesting a contribution of \$10,000 for shelter and crisis-related services they provide to residents of Manchester.
Ladies and Gentlemen, what is your pleasure?

41. Communication from Mark Gomez, Chief of Parks, Recreation & Cemetery, requesting authorization to execute an agreement with the Brigit A. Feeney Foundation for Hope & Healing for the installation and maintenance of a public garden in Livingston Park.
Ladies and Gentlemen, what is your pleasure?

42. Communication from the Manchester School District requesting authorization to transfer any revenue and expenditure surplus into the Teaching and Learning Expendable Trust Fund for fiscal year 2022.
Ladies and Gentlemen, what is your pleasure?

43. Tentative agreement between the Manchester School District and the Manchester Teacher's Association.
If the Board so desires, a motion would be in order to ratify and layover.
(Note: The tentative agreement is contingent upon a future vote of the BMA approving an additional appropriation to the school district in the amount of \$3.9 million for FY23 and \$2.5 million for FY24 as a result of the passage of Senate Bill 420.)

44. Tentative Agreements between the City and:

- AFSCME - Central Fleet
- AFSCME - Facilities
- AFSCME - Health
- AFSCME - Highway, Parks & Recreation and EPD
- IAFF - Firefighters
- MAFS - Fire Supervisors
- MPPA - Police Patrolmen
- MAPS - Police Supervisors
- PDSS - Police Support Staff
- Teamsters - Airport
- Teamsters - Welfare

If the Board so desires, a motion would be in order to ratify the agreements.

**45. Report(s) of the Committee on Community Improvement, if available.
Ladies and Gentlemen, what is your pleasure?**

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

47. The Mayor calls the meeting back to order.

**48. Report(s) of the Committee on Finance, if available.
Ladies and Gentlemen, what is your pleasure?**

**49. Report(s) of the Committee on Administration/Information Systems, if available.
Ladies and Gentlemen, what is your pleasure?**

**50. Report(s) of the Committee on Public Safety, Health & Traffic, if available.
Ladies and Gentlemen, what is your pleasure?**

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

"Amending the FY2022 Community Improvement Program, authorizing and appropriating funds in the amount of Five Million Two Hundred Thousand Dollars (\$5,200,000) for the FY2022 CIP 710622 Airside Improvements."

"Amending the FY2017, FY2018, FY2020, FY2021 and FY2022 Community Improvement Program, authorizing, appropriating and transferring funds in the amount of One Hundred Seventy Seven Thousand Four Hundred Eighty One Dollars and 64/100 (\$177,481.64) for the FY2021 CIP 712621 Mill Girl Stairs."

"Amending the FY2022 Community Improvement Program, authorizing and appropriating funds in the amount of Three Hundred Thousand Dollars (\$300,000) for the FY2022 CIP 412922 Manchester Gunshot Recognition Technology."

"Amending the FY2022 Community Improvement Program, authorizing and appropriating funds in the amount of Thirty Thousand Six Hundred Seventy Six Dollars (\$30,676) for the FY2022 CIP 412822 Project Safe Neighborhood."

"Amending the FY2022 Community Improvement Program, authorizing and appropriating funds in the amount of Two Hundred Eighty Six Thousand Two Hundred Seven Dollars (\$286,207) for the FY2023 CIP 210623 Public Health Preparedness."

If the Board so desires, a motion would be in order that the Resolutions be Enrolled.

52. Ordinance Amendments: (A motion is in order to read by titles only.)

"Amending Sections 33.024, 33.025 & 33.026 (Attorney III) of the Code of Ordinances of the City of Manchester."

"Amending Sections 33.025 & 33.026 (Compensation Manager) of the Code of Ordinances of the City of Manchester."

"Amending Sections 33.025 & 33.026 (Human Resources Analyst) of the Code of Ordinances of the City of Manchester."

"Amending Section 33.026 (Deputy Fire Chief, Fire Battalion Chief, Fire Captain, Fire Chief, Fire District Chief, Fire Lieutenant, Fire Fighter) of the Code of Ordinances of the City of Manchester."

"Amending Sections 33.024, 33.025 & 33.026 (Project Coordinator) of the Code of Ordinances of the City of Manchester."

"Amending Sections 33.025 & 33.026 (Water Works Director) of the Code of Ordinances of the City of Manchester."

"Amending Sections 33.025 & 33.026 (Water Works Deputy Director-Finance and Administration) of the Code of Ordinances of the City of Manchester."

"Amending Sections 33.025 & 33.026 (Water Works Deputy Director-Water Treatment and Supply) of the Code of Ordinances of the City of Manchester."

"Amending Sections 33.025 & 33.026 (Water Works Deputy Director-Water Distribution) of the Code of Ordinances of the City of Manchester."

If the Board so desires, a motion would be in order to Ordain.

- 53. A motion would be in order to enter into non-public session pursuant to RSA 91-A:3, II(d) for consideration of property 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. A roll call vote is required.**

NEW BUSINESS

ADJOURNMENT