



BOARD OF MAYOR AND ALDERMEN

July 7, 2026 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 must sign up with their name, address and topic. Once called, they will have up to three minutes to speak and any comments must be directed to the chair and concluded when their time is up. If the Clerk calls their name and they are not present to speak, they will not be given a second opportunity. Any resident wishing to speak will come forward to the nearest microphone, clearly state their name and address when recognized and give their comments.

PRESENTATION

2. Presentation from the New Hampshire Department of Transportation regarding all-way stop control in the City of Manchester.

CONSENT AGENDA

Accept BMA Minutes

3. Minutes from the June 2 BMA meeting, June 9 Special BMA meeting, and June 30 Special BMA meeting.

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

4. 50/50 Sidewalk Petitions:

Residential

- 7 Mirror Street
- 27 Eaton Street
- 47 Porter Street
- 99 Thomas Street
- 443 Walnut Street
- 740 Howe Street

Commercial

- 79 Varney Street

Information to be Received and Filed

- 5.** Communication from Sharon Wickens, Finance Officer, regarding the Standard & Poor's rating report for the Manchester Sewer Revenue Bond.

REFERRALS TO COMMITTEES

COMMITTEE ON FINANCE

6. Resolutions:

“Amending the FY2023 Community Improvement Program, reducing funds in the amount of Three Hundred Fifty Thousand Dollars (\$350,000) for the FY2023 CIP 611623 InvestNH Municipal Per-Unit Grant.”

“Amending the FY2023 and FY2024 Community Improvement Program, authorizing, appropriating and transferring funds in the amount of One Hundred Nineteen Thousand Eight Hundred Thirty-Two Dollars and Twenty-Five Cents (\$119,832.25) for the FY2023 CIP 711323 Amoskeag EB & Canal Ramp Design and Construction”

“Amending the FY2026 Community Improvement Program, authorizing and appropriating funds in the amount of Thirteen Thousand Five Dollars (\$13,500) for the FY2026 CIP C300040726 Seabrook Station.”

“Amending the FY2019 and FY2026 Community Improvement Program, authorizing, appropriating and transferring funds in the amount of Two Hundred Thirty-Two Thousand Nine Hundred Twenty-Four Dollars and Sixteen Cents (\$232,924.16) for the FY2026 CIP C500071126 Pearl Street Parking Garage”

"Amending the FY2027 Community Improvement Program, authorizing and appropriating funds in the amount of Two Hundred Thousand Dollars (\$200,000) for the FY2027 CIP C500070127 FY27 Parks Paving."

"Amending the FY2027 Community Improvement Program, authorizing and appropriating funds in the amount of Six Hundred Thousand Dollars (\$600,000) for the FY2027 CIP C500070227 FY27 Roadway Program."

"Amending the FY2025 Community Improvement Program, increasing funds in the amount of Seventy Thousand Dollars (\$70,000) for the FY2025 CIP 211325 Overdose Prevention Funding."

"Amending the FY2022, FY2024 and FY2025 Community Improvement Program, authorizing, appropriating and transferring funds in the amount of Two Hundred Sixty-Three Thousand Nine Hundred Twenty-Two Dollars and Fifty-Seven Cents (\$263,922.57) for the FY2022 CIP 712622 ARPA - Revenue Replacement - Roads & Sidewalks."

Bond Resolutions:

"Authorizing Bonds, Notes or Lease Purchases in the amount of Seven Hundred Thousand Dollars (\$700,000) for the 2027 CIP C100070127 Purchase of 6 Buses (Fleet Replacement)."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Five Hundred Thousand Dollars (\$500,000) for the 2027 CIP C100070227 Purchase of 5 Buses (Fleet Replacement)."

"Authorizing Bonds, Notes or Lease Purchases in the amount of One Million Five Hundred Thousand Dollars (\$1,500,000) for the 2027 CIP C100080127 Information Technology Infrastructure & Chromebooks."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Seven Hundred Sixty Thousand Dollars (\$760,000) for the 2027 CIP C130080127 Technology Bond."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Four Million Five Hundred Twenty-Five Thousand Dollars (\$4,525,000) for the 2027 CIP C130080227 Munis ERP Financial System."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Six Hundred Thousand Dollars (\$600,000) for the 2027 CIP C210070127 FY27 Deferred Maintenance - Municipal."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Three Hundred Twenty-Two Thousand Three Hundred Ten Dollars (\$322,310) for the 2027 CIP C210070227 JFK Coliseum Chiller Plant."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Three Million Five Hundred Fifty Thousand Dollars (\$3,550,000) for the 2027 CIP C210070327 Deferred Maintenance Program."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Three Million Five Hundred Thousand Dollars (\$3,500,000) for the 2027 CIP C230070327 Motorized Equipment Replacement."

"Authorizing Bonds, Notes or Lease Purchases in the amount of One Million Four Hundred Thousand Dollars (\$1,400,000) for the 2027 CIP C300040127 Public Safety Communication System Upgrade."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Thousand Dollars (\$200,000) for the 2027 CIP C300040227 Gear Equipment Replacement."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Thousand Dollars (\$200,000) for the 2027 CIP C500070127 FY27 Parks Paving."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Five Million Dollars (\$5,000,000) for the 2027 CIP C500070227 FY27 Roadway Program."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Twenty Million Eight Hundred Thousand Dollars (\$20,800,000) for the 2027 CIP C500070327 Raise - City Funds (DPW - Highway)."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Thousand Dollars (\$200,000) for the 2027 CIP C650050127 Parks Deferred Maintenance."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Two Hundred Thousand Dollars (\$200,000) for the 2027 CIP C650050327 Park Playground Replacement and Retrofitting."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Three Hundred Thousand Dollars (\$300,000) for the 2027 CIP C650050727 School Playground Replacement."

"Authorizing Bonds, Notes or Lease Purchases in the amount of One Million Dollars (\$1,000,000) for the 2027 CIP C650050827 School Parking Lot Rehabilitation."

"Authorizing Bonds, Notes or Lease Purchases in the amount of Three Hundred Thousand Dollars (\$300,000) for the 2027 CIP C650050927 School Deferred Maintenance - P&R."

REPORTS OF COMMITTEES

COMMITTEE ON ACCOUNTS, ENROLLMENT AND REVENUE ADMINISTRATION

7. Recommending that all city departments be encouraged to utilize Absolute Data Destruction per the recommendations of the Independent City Auditor.
(Unanimous vote)
8. Recommending that all city departments be encouraged, where applicable, to utilize WB Mason preferred pricing for common purchases such as paper, pens, and other office supplies, per the recommendations of the Independent City Auditor.
(Unanimous vote)
9. Advising that it has accepted the Independent City Auditor's Payroll Process Efficiency Review and Procurement Process Efficiency Review of the Manchester School District.

COMMITTEE ON BILLS ON SECOND READING

10. Recommending that Ordinance Amendment:

“Amending the Code of Ordinances of the City of Manchester by amending §32.029 Funding and Resource Management pertaining to the Art Commission by increasing spending authorization without board approval to \$1,000 per project.”

ought to pass and be referred to the Committee on Accounts, Enrollment & Revenue Administration.

(Unanimous vote)

COMMITTEE ON COMMUNITY IMPROVEMENT

11. Recommending that the Amending Resolution and Budget Authorization providing for the reduction of funds in the amount of \$350,000 for CIP 611623 InvestNH Municipal Per-Unit Grant, and an extension for the project to December 31, 2026, be approved.
(Unanimous vote)
12. Recommending that the Amending Resolution and Budget Authorizations providing for the transfer and expenditure of funds in the amount of \$119,832.25 for CIP 711323 Amoskeag EB & Canal Ramp Design and Construction be approved.
(Unanimous vote)

- 13.** Recommending that the Amending Resolution and Budget Authorization providing for the acceptance and expenditure of funds in the amount of \$13,500 for CIP C300040726 Seabrook Station be approved.
(Unanimous vote)
- 14.** Recommending that the Amending Resolution and Budget Authorizations providing for the transfer and expenditure of funds in the amount of \$232,924.16 for CIP C500071126 Pearl Street Parking Garage be approved.
(Unanimous vote)
- 15.** Recommending that the request from the Solid Waste and Environmental Programs Manager for permission to accept up to \$20,445 in grant funding from the NH Department of Environmental Services and Waste Management Division to conduct two household Hazardous Waste Collection Events be approved.
(Unanimous vote)
- 16.** Recommending that the request from the Assistant City Clerk for permission to apply for up to \$10,000 in grant funding from the New Hampshire State Library Conservation Plate Grant Program be approved.
(Unanimous vote)
- 17.** Recommending that the request from the Police Grant Coordinator for permission to apply for grant funding from the BJA FY25 De-escalation and Crisis Response Training Program be approved.
(Unanimous vote)
- 18.** Recommending that the request from the Planning and Community Development Director for extensions for various CIP projects be approved.
(Unanimous vote)
- 19.** Recommending that the request from the Highway Chief Engineer for extensions for various CIP projects be approved.
(Unanimous vote)
- 20.** Recommending that the request from the Welfare Director for an extension to CIP 810525 Welfare General Assistance Rentals to June 30, 2027, be approved.
(Unanimous vote)
- 21.** Recommending that the request from the Parks Project Manager for a revision to the project description for CIP 511123 Stevens Park - Cal Ripken Baseball be approved.
(Unanimous vote)

22. Recommending that the American Rescue Plan Act (ARPA) expenditure report through March 31, 2026, submitted by the Planning and Community Development Director, be approved.
(Unanimous vote)

COMMITTEE ON HUMAN RESOURCES/INSURANCE

23. Recommending that the request from the Deputy Public Works Director for the following changes to the department's complement:
- Addition of one (1) full-time Payroll Coordinator (Class Code 1260, Grade 111);
 - Elimination of one (1) Customer Service Representative III (Class Code 1040, Grade 108) once the Customer Service Representative III promotion is granted
- be approved.
(Unanimous vote)

COMMITTEE ON PUBLIC SAFETY, HEALTH AND TRAFFIC

24. Recommending that the following traffic regulations be approved:
Handicap Parking- Tow Zone
On Stark St, north side, from a point 196 feet west of Hampshire Lane to a point 24 feet west
Alderman Dexter
Rescind Handicap Parking – Tow Zone
On Stark St, north side, from Hampshire Lane to a point 18 feet west
(ORD6767)
Alderman Dexter
(Unanimous vote)
25. Recommending that the request from the Parking Manager for authorization to enter into an agreement with MacKay Meters for on-street parking meters be approved.
(Unanimous vote)
26. Recommending that Ordinance Amendment:
- “Amending Section 70.78 Basic Penalty of the Code of Ordinances of the City of Manchester to include updated parking and other citations.”
- ought to pass and be referred to the Committee on Bills on Second Reading for technical review.
(Unanimous vote)

JOINT SCHOOL BUILDINGS COMMITTEE

27. Advising that the Manchester School District Priority I status and financial report for May 2026 submitted by LeftField has been accepted.
(Unanimous vote with the exception of Alderman Thomas, who was absent)

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

REGULAR BUSINESS

28. Communication from Kaleigh Shaughnessy advising the Board of her resignation from the Heritage Commission.
Ladies and Gentlemen, what is your pleasure?
29. Nominations:
Board of Health
Mary Naczas Seigle to succeed herself as nurse representative, term to expire July 1, 2028
Patricia Anglin to succeed herself as labor representative, term to expire July 1, 2029
Ashwini Saxena to succeed himself as a regular member, term to expire July 1, 2028
Conservation Commission
Lauren Zielinski to succeed herself as a regular member, term to expire August 1, 2029
Thomas Palangas to succeed himself as a regular member, term to expire August 1, 2029
Patrick Chabot filling a vacancy as a regular member, term to expire August 1, 2029
Heritage Commission
Heidi Hamer to succeed herself as a regular member, term to expire July 1, 2029
Steve Hebsch to succeed Stan Garrity as a regular member, term to expire July 1, 2029
Lisa Walsh to succeed Kaleigh Shaughnessy as a regular member, term to expire July 1, 2028
Planning Board
Stephen Meno to succeed himself as a regular member, term to expire May 1, 2029
Peter Winslow to succeed himself as a regular member, term to expire May 1, 2029
Safety Review Board
Zachary Silva to serve as the citizen member
Alderman Goonan to serve as the Aldermanic Representative
(Note: Pursuant to Rule 23 of the Board of Mayor and Aldermen, these nominations will layover until the next meeting of the Board.)

30. Confirmation:
Central Business Service District Board
Jacqueline Botchman to succeed herself as an at large member, term to expire May 1, 2029
Ladies and Gentlemen, what is your pleasure?
31. Confirmation of Jamie Corwin as the Director of Human Resources.
Ladies and Gentlemen, what is your pleasure?
32. Confirmation of Charles Kurfehs as the Chair of the Board of Assessors.
Ladies and Gentlemen, what is your pleasure?
33. Tentative Agreements:
 - Manchester Police Patrolman's Association
 - Manchester Association of Police Supervisors**If the Board so desires, a motion is in order that the agreements be ratified.**
34. Communication from the Mayor's Office regarding the continued operations of the Aged and Infirm Shelter and accompanying Engagement Center at 200 Elm Street.
(Note: Provided for informational purposes only; no action is required.)
35. Report(s) of the Committee on Community Improvement, if available.
Ladies and Gentlemen, what is your pleasure?
36. A motion is in order to recess the meeting to allow the Committee on Finance to meet.
37. The Mayor calls the meeting back to order.
38. Report(s) from the Committee on Finance, if available.
Ladies and Gentlemen, what is your pleasure?
39. Report(s) of remaining committees, if available.
Ladies and Gentlemen, what is your pleasure?
40. Resolutions: **(A motion is in order to read by titles only.)**

“Amending the FY2023 Community Improvement Program, reducing funds in the amount of Three Hundred Fifty Thousand Dollars (\$350,000) for the FY2023 CIP 611623 InvestNH Municipal Per-Unit Grant.”

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“Amending the FY2026 Community Improvement Program, authorizing and appropriating funds in the amount of Twenty-Five Thousand Dollars (\$25,000) for the FY2026 CIP C300040626 Uninterruptible Power Supply (UPS).”

“Amending the FY2026 Community Improvement Program, authorizing and appropriating funds in the amount of Thirteen Thousand Five Dollars (\$13,500) for the FY2026 CIP C300040726 Seabrook Station.”

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If the Board so desires, a motion is in order that the Resolutions ought to pass and be Enrolled.

NEW BUSINESS

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

41. Communication from Owen Friend-Gray, Deputy Public Works Director, requesting the establishment of a tax increment financing (TIF) district for the purpose of financing the construction of infrastructure related to the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant.
(Note: Tabled May 5, 2026.)

ADJOURNMENT