

- 1. PRESIDENT LORI WILSHIRE CALLS ASSEMBLY TO ORDER
- 2. PRAYER OFFERED BY CITY CLERK SUSAN K. LOVERING
- 3. PLEDGE TO THE FLAG LED BY ALDERMAN JAN SCHMIDT
- 4. ROLL CALL
- 5. REMARKS BY THE MAYOR
- 6. RESPONSE TO REMARKS OF THE MAYOR
- 7. RECOGNITIONS
- 8. READING OF MINUTES OF PREVIOUS MEETINGS

Board of Aldermen..... 01/14/2020

- 9. COMMUNICATIONS REQUIRING ONLY PROCEDURAL ACTIONS AND WRITTEN REPORTS FROM LIAISONS

From: Daniel Donovan, Chief Operating Officer Nashua School District
 Re: FY20 Additional Budget Amount (\$65,000 for educational priorities)

From: Daniel Donovan, Chief Operating Officer Nashua School District
 Re: FY20 Additional Budget Amount (R-19-185 approved \$1 million to "Contingency for Educational Priorities")

- 9(a). PERIOD FOR PUBLIC COMMENT RELATIVE TO ITEMS EXPECTED TO BE ACTED UPON THIS EVENING

- 9(b). COMMUNICATIONS REQUIRING FINAL APPROVAL

From: Mayor Jim Donchess
 Re: Contract for Scheduled Purchase Replacement of Ladder Truck

PETITIONS

- 10. NOMINATIONS, APPOINTMENTS AND ELECTIONS

Appointments by the Mayor

Nashua Housing and Redevelopment Authority

Helen Honorow (New Appointment)
 46 Raymond Street
 Nashua, NH 03064

Term to Expire: October 14, 2024

James Tollner (Reappointment)
 1 Sequoia Circle
 Nashua, NH 03063

Term to Expire: October 14, 2021

Eric Wilson (Reappointment)
 60 Indian Rock Road
 Nashua, NH 03063

Term to Expire: October 14, 2022

11. REPORTS OF COMMITTEE

Substandard Living Conditions Special Committee	01/09/2020
Human Affairs Committee	01/13/2020
Finance Committee	01/15/2020
Special Budget Review Committee.....	01/16/2020
Planning and Economic Development Committee.....	01/21/2020
Committee on Infrastructure.....	01/22/2020

12. CONFIRMATION OF MAYOR'S APPOINTMENTS

UNFINISHED BUSINESS – RESOLUTIONS

R-20-008

Endorsers: Alderman-at-Large David C. Tencza
Alderman Richard A. Dowd

AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF ONE MILLION FOUR HUNDRED THOUSAND DOLLARS (\$1,400,000) TO PURCHASE A NEW 2020 PIERCE ARROW XT RED AERIAL LADDER TRUCK FOR THE FIRE DEPARTMENT

- Anticipated Budget Committee Recommendation: Final Passage

UNFINISHED BUSINESS – ORDINANCES - None

NEW BUSINESS – RESOLUTIONS

R-20-010

Endorsers: Mayor Jim Donchess
Alderman Richard A. Dowd

RELATIVE TO THE TRANSFER OF \$65,000 FROM DEPARTMENT 194 “CONTINGENCY”, ACCOUNT 70112 “CONTINGENCY FOR EDUCATIONAL PRIORITIES”

R-20-011

Endorsers: Mayor Jim Donchess
Alderman Richard A. Dowd

RELATIVE TO THE TRANSFER OF \$1,000,000 FROM DEPARTMENT 194 “CONTINGENCY”, ACCOUNT 70112 “CONTINGENCY FOR EDUCATIONAL PRIORITIES”

R-20-012

Endorsers: Alderman-at-Large Lori Wilshire
Alderman Thomas Lopez

AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF ONE MILLION ONE HUNDRED THOUSAND DOLLARS (\$1,100,000) FOR THE PUBLIC HEALTH AND COMMUNITY SERVICES DIVISION BUILDING RENOVATIONS

R-20-013

Endorsers: Mayor Jim Donchess
Alderman-at-Large Lori Wilshire
Alderman Richard A. Dowd

RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$24,972.80 FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF SAFETY INTO POLICE GRANT ACTIVITY “PROJECT SAFE NEIGHBORHOOD”

R-20-014

Endorser: Mayor Jim Donchess

RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$35,196 FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES, EXOTIC SPECIES PROGRAM AND AUTHORIZING THE TRANSFER OF MATCHING FUNDS

NEW BUSINESS – ORDINANCES

O-20-003

Endorsers: Alderman-at-Large Bandon Michael Laws
**AUTHORIZING STOP SIGNS ON BEACON, BEARD, HIGHLAND AND LOCUST STREETS AT THEIR
INTERSECTION WITH AUBURN STREET**

O-20-004

Endorsers: Alderman Thomas Lopez
ALLOWING PERMITTED OVERNIGHT ON-STREET PARKING ON EIGHTH STREET

PERIOD FOR GENERAL PUBLIC COMMENT

REMARKS BY THE MEMBERS OF THE BOARD OF ALDERMEN

Committee announcements:

ADJOURNMENT

Jahmal Mosley, Ed. D.
Superintendent

Donna Fitzpatrick, Ed. S
Assistant Superintendent



Garth McKinney, Ed. D.
Assistant Superintendent

Daniel Donovan
Chief Operating Officer

TO: Board of Alderman – Budget Committee
FROM: Daniel Donovan – COO Nashua School District
DATE: January 13, 2020
SUBJECT: FY20 Additional Budget Amount

During the FY20 Budget process, in a motion made by Alderman Kelly, an additional amount of \$65,000 was added to the school contingency account for educational priorities. The purpose of the increase was for behavioral para educators. Working with the Special Education department we made the determination that the hiring of a behavior specialist versus adding more para educators would be a more efficient use of this additional budget amount. Not only does the behavior specialist have the training necessary to hit the ground running, but we feel they can make a bigger impact on student needs. That, along with the difficulty we have had recently finding behavior paras in this economy led us to hiring the behavior specialist position.

We hereby request the additional budget amount be moved into our operating budget in the amount of \$65,000.

Jahmal Mosley, Ed. D.
Superintendent



Garth McKinney, Ed. D.
Assistant Superintendent

Donna Fitzpatrick, Ed. S
Assistant Superintendent

Daniel Donovan
Chief Operating Officer

TO: Board of Alderman – Budget Committee
FROM: Daniel Donovan – COO Nashua School District
DATE: January 21, 2020
SUBJECT: FY20 Additional Budget Amount

Resolution R-19-185 approved 1 million dollars to “Contingency for Educational Priorities” to be determined at a later date. The BOE met on January 7, to discuss the spending options and approved the following:

Fountas and Pinnell Guided Reading Materials K-5	\$693,568.00
Live Scan Finger Printing Solution	\$9,270.00
New IT Switches at both High Schools	<u>\$333,775.00</u>
Total Approved	\$1,036,613.00

The \$36,613.00 excess over 1 million will be covered by the FY20 Operating budget – Computer Hardware line.

We hereby request the additional budget amount be moved into our operating budget in the amount of \$1,000,000.00.

Voting on Motion as Amended:

MS. ZIEHM MOVED, SECONDED BY MS. TIMMONS TO APPROVE THE EXPENSES AS PRESENTED IN THE AMOUNT OF \$1,036,613; \$37,000 OF WHICH IS COMING FROM THE FY20 IT BUDGET IT LINE.

SO VOTED.

Arrangement of tours for BOE members of Nashua School District buildings

Ms. Raymond

I asked for this. I asked Dr. Mosley in the fall and 2 years ago if I could have tours of all the buildings. And I asked if we could have a schedule for the new members have tours of all the buildings, at a time that was convenient for the schools.

Dr. Mosley

I'd be happy to do so. I'll propose a schedule for people, and they can tell Tara about times that are good for them. I'll set that up in the next week or two with the Building Principals.. I think it's a great opportunity, and I'd suggest you bring your walking shoes. I think that's a nice opportunity for you to get out and meet faculty and administration.

Ms. Ziehm

Several years ago we would do a meeting at a different school each time. I just wonder if Administration has any feelings on that. It was just wonderful.

Dr. Mosley

It's a very flexible schedule designed for Board members. We'll set up a 1 to ½ week schedule and you can drop by the schools during those times. You might spend 30 minutes at the high school, and 20 minutes at the middle school... I really don't know. We just want to make it convenient for you. The other piece of this is that we do send out invitations for events district-wide. So if you can't make it to the schools now, you'll also have an opportunity to go to events at the schools as well.

Ms. Ziehm

I was asking you, and maybe it's too cumbersome, but we had our Board meetings at a different school each month. And they would have an opportunity to give some kind of an overview on anything they wanted to that they felt was good learning for the Board.

Dr. Mosley

I would say that because of the recording of the meetings, the ledger, etc. that would be cumbersome and a challenge. Because everything is already set up here. I'd have to think about that.

Ms. Raymond

And I think it would be important to ask Mr. Johnson how much that would entail for him. And also check on the recording, because we have the recording device here. There is one at Central office, but at other schools. It was very difficult when we had a meeting at Main Dunstable recently. But we can ask Mr. Johnson.

Ms. Ziehm

I've already done it, so if it's too cumbersome that's fine. I can appreciate what you're saying. I can see there's a lot of updated equipment since I was here before.

Ms. Raymond

Did anyone else have any comments or questions about Dr. Mosley setting up tours with the Building Principals? No? Okay.

School options for excess funds FY20

Fountas and Pinnell Guided Reading K-5	\$693,568.00
Amplify Sciene kits Middle School	\$170,578.00
Improve HS IT Infrastructure - Access Points	\$342,600.00

Sschool IT Switch Infrastructure

South High School	\$242,500.00
North High School	\$271,000.00
Middle Schools	\$152,700.00
Elementary Schools	\$311,600.00
Total Switch	\$977,800.00

Total of options **\$2,184,546.00**

School Options for Excess Funds FY20

Fountas and Pinnell Guided Reading K-5	
Total cost of ELA Materials	\$693,568.00
Live Scan Finger Printing solution	\$9,270.00
IT Infrastructure:	
High School South Switch	\$157,625.00
High School North Switch	\$176,150.00
Total Switch cost	\$333,775.00
This assumes Erate Funding	
Total cost of all options	\$1,036,613.00

Extra 37K will come from FY20 IT budget hardware line

Jim Donchess

Mayor • City of Nashua

To: Board of Aldermen

From: Mayor Jim Donchess

Date: 1/16/2020

Re: Contract for Scheduled Purchase Replacement of Ladder Truck

NRO § 5-90 (E) states that approval by the Finance Committee of a contract award in excess of \$1,000,000 shall be submitted to the full Board of Aldermen at its next regularly scheduled meeting for final approval prior to award of the contract.

The Finance Committee approved and placed on file the notification of the award of the referenced contract at their January 15, 2020 meeting. I am requesting the approval of the full Board of Aldermen for the award of the following contract, which is over \$1,000,000.

Contract for Scheduled Replacement of Ladder Truck. Included is the Purchasing Manager's Memo #20-074 regarding the award of this contract to the Finance Committee dated January 9, 2020. The total contract purchase value is \$1,311,817.

Cc
Donna Graham, Legislative Affairs Manager



THE CITY OF NASHUA

Administrative Services

Purchasing Department

"The Gate City"

January 9, 2020
Memo #20-074

TO: MAYOR DONCHESS
FINANCE COMMITTEE

SUBJECT: SCHEDULED REPLACEMENT OF LADDER TRUCK (VALUE: \$1,311,817)
DEPARTMENT: 152 FIRE RESCUE; FUND: CERF

Please see the attached communication from George A. Walker, Assistant Chief to Chief Brian D. Rhodes dated January 6, 2020 for information related to this purchase.

Pursuant to **§ 5-84 Special purchase procedures A. (3)** Purchases which can be procured through cooperative intergovernmental purchase agreements with other governmental jurisdictions.

This purchase is contingent upon the Bond Resolution being approved in February.

Nashua Fire Rescue and the Purchasing Department recommend the award of this purchase in the amount of \$1,311,817 to **Allegiance Fire and Rescue of Walpole, MA.**

Respectfully,

Dan Kooker
Purchasing Manager

Cc: B. Rhodes S. Buxton J. Graziano

APPOINTMENTS BY THE MAYOR

JANUARY 28, 2020

Nashua Housing and Redevelopment Authority

Helen Honorow (New Appointment)
46 Raymond Street
Nashua, NH 03064

Term to Expire: October 14, 2024

James Tollner (Reappointment)
1 Sequoia Circle
Nashua, NH 03063

Term to Expire: October 14, 2021

Eric Wilson (Reappointment)
60 Indian Rock Road
Nashua, NH 03063

Term to Expire: October 14, 2022

I respectfully request that these appointments be confirmed.

Jim Donchess, Mayor

R-20-010



RESOLUTION

**RELATIVE TO THE TRANSFER OF \$65,000 FROM DEPARTMENT 194
"CONTINGENCY", ACCOUNT 70112 "CONTINGENCY FOR EDUCATIONAL
PRIORITIES"**

CITY OF NASHUA

In the Year Two Thousand and Twenty

RESOLVED by the Board of Aldermen of the City of Nashua that \$65,000 be transferred from Department 194 "Contingency", Account 70112 "Contingency for Educational Priorities" into Department 191 "School", Accounting Classification 51 "Salaries & Wages" for the purpose of funding a Behavioral Specialist.

LEGISLATIVE YEAR 2020

RESOLUTION: R-20-010

PURPOSE: Relative to the transfer of \$65,000 from Department 194
"Contingency", Account 70112 "Contingency for Educational
Priorities"

SPONSOR(S): Mayor Jim Donchess
Alderman Richard A. Dowd

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE: The current balance in this account is \$1,065,000. There will
be \$1,000,000 of funds remaining upon passage of this
resolution.

ANALYSIS

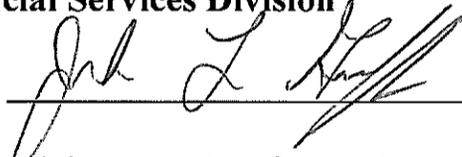
This resolution authorizes the transfer of \$65,000 from Account 70112 "Contingency for Educational Priorities" into the School Operating Budget for the purpose of funding a Behavioral Specialist position.

Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion from one department, fund or agency to another.

NRO 5-130, H provides that "when proposed legislation to transfer or re-appropriate a particular appropriation or purpose thereof has had its first reading, such funds shall not be expended or transferred while the legislation is pending".

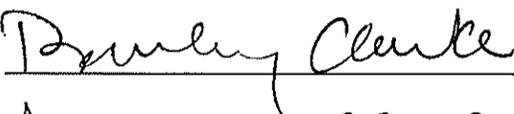
**Approved as to account
structure, numbers and
amount:**

Financial Services Division

By: 

Approved as to form:

Office of Corporation Counsel

By: 

Date: January 22, 2020



RESOLUTION

**RELATIVE TO THE TRANSFER OF \$1,000,000 FROM DEPARTMENT 194
“CONTINGENCY”, ACCOUNT 70112 “CONTINGENCY FOR EDUCATIONAL
PRIORITIES”**

CITY OF NASHUA

In the Year Two Thousand and Twenty

RESOLVED by the Board of Aldermen of the City of Nashua that \$1,000,000 be transferred from Department 194 “Contingency”, Account 70112 “Contingency for Educational Priorities” into the following accounts, for the purposes of funding one time expenses as shown below.

Dept#	Department Description	Accounting Classification	Purpose	Amount
191	School	61 – Supplies & Materials	K-5 Reading Materials	\$693,568
191	School	71 – Equipment	IT Switches at both High Schools	297,162
191	School	71 – Equipment	Live Scan Fingerprinting Solution	9,270
			Total:	\$1,000,000

LEGISLATIVE YEAR 2020

RESOLUTION: R-20-011

PURPOSE: Relative to the transfer of \$1,000,000 from Department 194
"Contingency", Account 70112 "Contingency for Educational
Priorities"

SPONSOR(S): Mayor Jim Donchess
Alderman Richard A. Dowd

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE: The current balance in this account is \$1,000,000. There will
be zero funds remaining upon passage of this resolution.

ANALYSIS

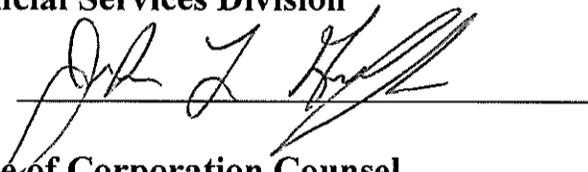
This resolution authorizes the transfer of \$1,000,000 from Account 70112 "Contingency for Educational Priorities" into the School Operating Budget for the purpose of funding the listed one time expenses.

Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion from one department, fund or agency to another.

NRO 5-130, H provides that "when proposed legislation to transfer or re-appropriate a particular appropriation or purpose thereof has had its first reading, such funds shall not be expended or transferred while the legislation is pending".

**Approved as to account
structure, numbers and
amount:**

Financial Services Division

By: 

Approved as to form:

Office of Corporation Counsel

By: 

Date: 22 January 2020



RESOLUTION

**AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS
NOT TO EXCEED THE AMOUNT OF ONE MILLION ONE HUNDRED THOUSAND
DOLLARS (\$1,100,000) FOR THE PUBLIC HEALTH AND COMMUNITY SERVICES
DIVISION BUILDING RENOVATIONS**

CITY OF NASHUA

In the Year Two Thousand and Twenty

RESOLVED by the Board of Aldermen of the City of Nashua that the Mayor of the City of Nashua and the City Treasurer of the City of Nashua are hereby authorized to issue and sell general obligation bonds of the City in an aggregate principal not to exceed one million one hundred thousand dollars (\$1,100,000). The proceeds of said bonds shall be used for the Public Health and Community Services Division building renovations. The useful life of the improvements is twenty-five years.

Resolutions R-08-063 and R-18-078 have both been approved previously for this project. Resolution R-08-063 was approved on July 21, 2009 for the amount of one million two hundred and two thousand dollars (\$1,202,000), which was part of a larger bond resolution and Resolution R-18-078 was approved on November 19, 2018 for the amount of one million three hundred thousand dollars (\$1,300,000). Currently the total amount approved for this project is two million five hundred and two thousand dollars (\$2,502,000). With the approval of this bond the total amount available for this renovation project will be three million six hundred and two thousand dollars (\$3,602,000).

Pursuant to Nashua City Charter §54-a, this resolution requires a "duly advertised public hearing." Also see N.H. RSA 33:9, which requires a 2/3 vote of all the members for passage of this resolution.

The bonds shall be general obligations of the City of Nashua, payable as to principal and interest from ad valorem taxes, which will be levied without limitation as to rate or amount on all taxable property within the territorial limits of the City of Nashua.

The bonds shall bear the manual or facsimile signature of the City Treasurer and the Mayor. In accordance with Chapter 91 of the New Hampshire Acts of 2005, bonds issued pursuant to this resolution shall not require an authenticating certificate of a bank or trust

RESOLUTION

R-20-012

company doing business in the State of New Hampshire or The Commonwealth of Massachusetts, or the Commissioner of Revenue Administration.

The bonds are to be issued in fully-registered form by means of a book-entry system or otherwise and shall have such terms and conditions and be in such form, subject to the provisions of this resolution and applicable law, as shall be determined by the Mayor and the City Treasurer.

RESOLVED FURTHER, that the Mayor is authorized to enter into the required contracts therefor as well as any amendments to be made thereto or any other documentation necessary for the receipt of said funds.

LEGISLATIVE YEAR 2020

RESOLUTION:

R-20-012

PURPOSE:

Authorizing the Mayor and City Treasurer to issue bonds not to exceed the amount of one million one hundred thousand dollars (\$1,100,000) for the Public Health and Community Services Division building renovations

SPONSOR(S):

Alderman-at-Large Lori Wilshire
Alderman Thomas Lopez

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE:

It is anticipated that the bond would be sold in FY 21/22 for a term of twenty years. It is estimated the interest rate will be approximately 3.5% and the total cost of the bond will be approximately \$1,504,250 including interest. The average annual payment will be approximately \$75,200 with the beginning years at a higher amount. This request for an additional \$1,100,000 was not included in the city's most current bond sales plan, which will require additional funding.

ANALYSIS

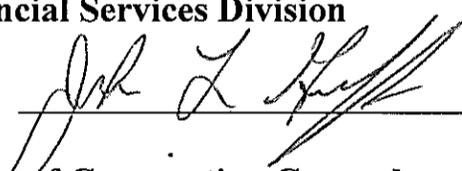
This resolution authorizes the City to issue and sell general obligation bonds up to \$1,100,000 for the Public Health and Community Services Division building renovations. This project can be found in the FY 2019 Capital Improvements Program. With the approval of this bond the total amount available for this renovation project will be three million six hundred and two thousand dollars (\$3,602,000).

Pursuant to Nashua City Charter §54-a, this resolution requires a "duly advertised public hearing". Also see NH RSA 33:9, which requires a 2/3 vote of all the members for passage of this resolution.

This legislation should be referred to the Board of Health for its review and approval.

**Approved as to account
structure, numbers and
amount:**

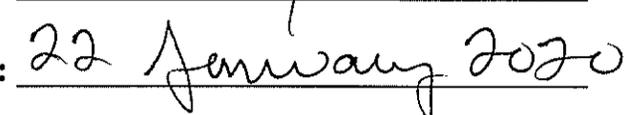
Financial Services Division

By: 

Approved as to form:

Office of Corporation Counsel

By: 

Date: 

R-20-013



RESOLUTION

**RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$24,972.80 FROM
THE STATE OF NEW HAMPSHIRE DEPARTMENT OF SAFETY INTO POLICE
GRANT ACTIVITY "PROJECT SAFE NEIGHBORHOOD"**

CITY OF NASHUA

In the Year Two Thousand and Twenty

RESOLVED by the Board of Aldermen of the City of Nashua that the City of Nashua and the Nashua Police Department are authorized to accept and appropriate \$24,972.80 from the State of New Hampshire Department of Safety into Police Grant Activity "Project Safe Neighborhood" for the purpose of hot spot patrols throughout the city in an effort to reduce violent crime. This funding is contingent upon approval by the Governor and Executive Council and shall be in effect through 09/30/2021. No local match is required. The Mayor is authorized to enter into any grant agreement or other documents necessary to further the purposes hereof.

LEGISLATIVE YEAR 2020

RESOLUTION: R-20-013

PURPOSE: Relative to the acceptance and appropriation of \$24,972.80 from the State of New Hampshire Department of Safety into Police Grant Activity "Project Safe Neighborhood"

SPONSOR(S): Mayor Jim Donchess
Alderman-at-Large Lori Wilshire
Alderman Richard A. Dowd

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE: Fiscal impact is a \$24,972.80 grant to be used for a specific purpose. No local match is required.

ANALYSIS

This resolution authorizes the City to accept and appropriate funds from the State for the purpose of hot spot patrols throughout the city in an effort to reduce violent crime.

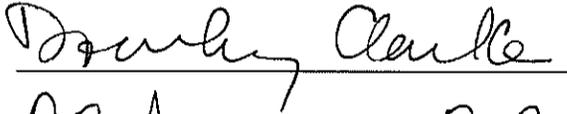
**Approved as to
account number and/or
structure, and amount:**

Financial Services Division

By: 

Approved as to form:

Office of Corporation Counsel

By: 

Date: 22 January 2020



RESOLUTION

RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$35,196 FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES, EXOTIC SPECIES PROGRAM AND AUTHORIZING THE TRANSFER OF MATCHING FUNDS

CITY OF NASHUA

In the Year Two Thousand and Twenty

RESOLVED, by the Board of Aldermen of the City of Nashua that the City of Nashua and the Division of Community Development are authorized to accept and appropriate \$35,196 from the State of New Hampshire Department of Environmental Services, Exotic Species Program into Community Development Grant Activity “Exotic Aquatic Plant Control” for the purpose of controlling and managing aquatic invasive species in various portions of the Nashua River and Mine Falls Pond and Canal, and to authorize the transfer of matching funds in the amount of \$52,796 from the follow fund and account:

Fund	Fund Description	Dept #	Dept Description	Account	Account Description	Amount
1000	General Fund	181	Community Development	55699	Other Contracted Services	\$ 18,972 (1)
7052	Mine Falls Trust Fund	177	Parks & Recreation	54280	Building & Grounds Maintenance	33,824
					Total:	\$ 52,796

(1) Matching funds from Community Development in the amount of \$18,972 will be included in the FY2021 proposed operating budget, as part of the FY2021 budget resolution. The funds will be transferred to the grant activity upon passage of the FY2021 budget.

LEGISLATIVE YEAR 2020

RESOLUTION: R-20-014

PURPOSE: Relative to the acceptance and appropriation of \$35,196 from the State of New Hampshire Department of Environmental Services, Exotic Species Program and authorizing the transfer of matching funds

SPONSOR(S): Mayor Jim Donchess

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE: The fiscal impact is a \$35,196 grant to be used for a specific purpose.

ANALYSIS

This legislation authorizes the City to accept and appropriate funds from the State for the purpose of controlling and managing aquatic invasive species in the Nashua River and Mine Falls Pond and Canal. This legislation also authorizes the transfer of matching funds in the amount of \$52,796 of which \$18,972 will be included in the Fiscal Year 2021 proposed operating budget and transferred to the grant activity upon passage of the budget.

Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion thereof from one department, fund or agency to another.

NRO § 5-130, H provides that "when proposed legislation to transfer or reappropriate a particular appropriation or portion thereof has had its first reading, such funds shall not be expended or transferred while the legislation is pending".

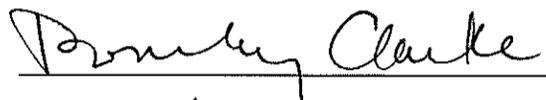
**Approved as to account
number and/or structure, and
amount:**

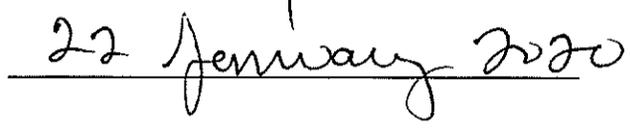
Approved as to form:

Financial Services Division

By: 

Office of Corporation Counsel

By: 

Date: 



ORDINANCE

AUTHORIZING STOP SIGNS ON BEACON, BEARD, HIGHLAND AND LOCUST STREETS AT THEIR INTERSECTION WITH AUBURN STREET

CITY OF NASHUA

In the Year Two Thousand and Twenty

The City of Nashua ordains that Part II “General Legislation”, Chapter 320 “Vehicles and Traffic”, Article III “Stop and Yield Intersections”, Section 320-4 “Stop intersections”, subsection D of the Nashua Revised Ordinances, as amended, be hereby further amended by adding the following new underlined language in the appropriate alphabetical order:

“§ 320-4. Stop intersections.

...

- D. The following intersections are hereby designated as stop or through streets, and authority is hereby granted for the erection of a stop sign at the corner so designated in accordance with the tenor of this chapter:

Stop Sign on	Sign Location	At Intersection of
...		
<u>Beacon Street</u>	<u>Northwest corner</u>	<u>Auburn Street</u>
<u>Beard Street</u>	<u>Southeast corner</u>	<u>Auburn Street</u>
<u>Highland Street</u>	<u>Northwest corner</u>	<u>Auburn Street</u>
<u>Locust Street</u>	<u>Southeast corner</u>	<u>Auburn Street”</u>

All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

This ordinance shall become effective at the time of removal and/or installation of the necessary sign(s) and/or device(s).

LEGISLATIVE YEAR 2020

ORDINANCE: O-20-003

PURPOSE: Authorizing stop signs on Beacon, Beard, Highland and Locust Streets at their intersection with Auburn Street

ENDORSER(S): Alderman-at-Large Brandon Michael Laws

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE: Materials, Labor and Vehicle Overhead: \$664.00

ANALYSIS

This legislation authorizes stop signs on Beacon, Beard, Highland and Locust Streets at their intersection with Auburn Street.

The erection, removal and maintenance of all traffic control devices must conform to applicable state statutes and the latest edition of the manual on Uniform Traffic Control Devices. RSA 47:17 VIII (a). The Senior Traffic Engineer has provided the following information:

Each of these stop signs meets warrants. Installing a stop sign on a minor street approach to a major street merely reinforces the appropriate yielding of the right of way by motorists. The roads that the stop signs would be on are local roads; Auburn Street is considered a collector road.

Approved as to form: Office of Corporation Counsel

By: Donny Clarke

Date: January 17, 2020



ORDINANCE

ALLOWING PERMITTED OVERNIGHT ON-STREET PARKING ON EIGHTH STREET

CITY OF NASHUA

In the Year Two Thousand and Twenty

The City of Nashua ordains that Part II “General Legislation”, Chapter 320 “Vehicles and Traffic”, Article XIII “Night Parking” Section 320-78.1 “Overnight on-street parking program in designated downtown areas”, subsection E of the Nashua Revised Ordinances, as amended, be and hereby is further amended by adding the following new underlined language in the appropriate alphabetical order:

“320-78.1. Overnight on-street parking program in designated downtown areas.

There shall be a program for on-street overnight parking as described below.

...

E. The streets where overnight parking is permitted are as follows:

Name of Street	Location
...	
<u>Eighth Street</u>	<u>East side”</u>

All ordinances or parts of ordinances inconsistent herewith are hereby superseded only to the extent necessary to effectuate this legislation.

This ordinance shall become effective when the necessary signage and pavement markings are in place.

LEGISLATIVE YEAR 2020

ORDINANCE: O-20-004

PURPOSE: Allowing permitted overnight on-street parking on Eighth Street

ENDORSERS: Alderman Thomas Lopez

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE: Revenue: permit fees of \$10 each. Possible loss of revenue from overnight parking tickets. Estimated cost of materials, labor, and vehicle overhead for signage only: \$156.

ANALYSIS

This legislation adds Eighth Street to the overnight on-street parking program. Pursuant to subsection A(1) of the ordinance, residents of the streets where overnight parking is permitted are allowed to purchase an annual permit, with a maximum number of 550 permits to be issued. The Police and Fire Departments did not have any objections to this request.

Approved as to form: Office of Corporation Counsel

By: Douby Clarke

Date: January 17, 2020