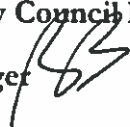




Office of the City Manager

TO: Mayor Dana S. Hilliard and City Council Members
FROM: Robert M. Belmore, City Manager 
DATE: Friday, July 9, 2021
SUBJECT: City Manager's Report for Monday, July 12, 2021
Special City Council Meeting

New Business (under Section 3 of Agenda)

Ordinances

- A. Ordinance No. 1-22: Supplemental Appropriation for the New Fire Station Building Project on Maple Street.** Attached is a copy of a memorandum from Finance Director Scott Smith regarding the use of Fund Balance as proposed in this Supplemental Appropriation Ordinance. The intended use of Fund Balance is to provide advance funding towards this project with the anticipation that Grant Funding will replenish these funds. Chief Kramlinger has applied for approximately \$240,000 in grant funding to assist with the construction of an Emergency Operations Center (EOC) and equipment associated with the construction of a new fire station. I have attached a copy of an email from the Chief that summarizes these grant funding applications.

Part of this Supplemental Appropriation calls for the use of \$600,000 in American Rescue Plan (ARPA) funds to be used for the construction of the new Fire Station, specifically for the ventilation system as part of this project. Currently, the City is estimated to receive a total of \$1,252,926 in two equal installments of \$626,462, the first half this year, and the second half in 12 months from the first installment.

Staff has been researching allowable uses for these funds. One of the allowable uses is for "ventilation improvements in congregate settings". Based on our understanding, utilizing this funding toward the ventilation system in the new Fire Station is an allowable use of the funds. There is not a process in place at this time to get pre-approval of the use of ARPA funds, it is up to the grantee to follow the rules provided and the report back to the US Treasury on the use of these funds. I recommend a Public Hearing be scheduled for the next regular Council meeting on next Monday, July 19th.

Resolutions

- A. Resolution No. 1-22: Vote to Authorize an Increase in the Bond to Construct a New Fire Station at the Location of the Current Fire Station on Maple Street.** Attached is a copy of the NH Municipal Bond Bank payment schedule for a 30-year level debt issuance. The Bond Bank notes the use of a 4% interest cost for conservative budgeting purposes. Finance Director Scott Smith has also provided the estimated tax rate impact should this Bond Resolution be passed by City Council (see attached Memo). I have also attached a copy of the estimated construction and soft costs provided by Harvey Construction.

Please note that to date we have spent \$279,552 towards this project as shown on the attached vendor summary. In response to a recent question raised regarding the tax rate impact on delaying the project: Council would lose any debt service credit aligned with the Police Station construction Bond's retirement. That is, the projected tax rate impact on delaying an \$8.1 million Bond would be about a .21 cents increase, moving the present projected .26 cents increase to .47 cents.

I recommend a Public Hearing be scheduled for the next regular Council meeting on next Monday, July 19th.

Attachments

- 1. City Attorney Certifications Two (2)**



City of Somersworth – Ordinance

Ordinance No: 1-22

SUPPLEMENTAL APPROPRIATION FOR THE NEW FIRE STATION BUILDING PROJECT ON MAPLE STREET

July 12, 2021

THE CITY OF SOMERSWORTH ORDAINS THAT pursuant to Section 7.7(A) of the City Charter:

The annual budget for the City of Somersworth for Fiscal Year 21-22 is amended as follows:

Appropriate \$840,000 (Eight Hundred Forty Thousand dollars), with \$240,000 (Two Hundred Forty Thousand dollars) coming from the General Fund unassigned fund balance and \$600,000 (Six Hundred Thousand dollars) coming from funding provided by the Federal American Rescue Plan Act, to the Transfer to Other Capital Funds section of the General Fund Budget as follows;

Original Budget
\$ 123,581

Amendment
\$ 840,000

Revised Budget
\$ 963,581

Approved as to Funding:

Scott A. Smith
Director of Finance and Administration

Recorded by:

Jonathan Slaven
City Clerk

Background:

This Ordinance appropriates funding for the Fire Station Building project. The \$240,000 (Two Hundred Forty Thousand dollars) used from the General Fund unassigned fund balance equals the amount of potential grant funds that have been applied for specific equipment and improvements for the project. Should the City receive the grant funding or a portion thereof, the amount received will be returned to the General Fund. Unassigned fund balance will remain within the City's Fund Balance Policy after this use for this project.

The use of \$600,000 (Six Hundred Thousand dollars) of funding from the American Rescue Plan Act is directed to be used specifically for the ventilation improvements as part of this project so that the system is able to mitigate COVID health concerns as well as any other variant health ventilation related prevention needs.

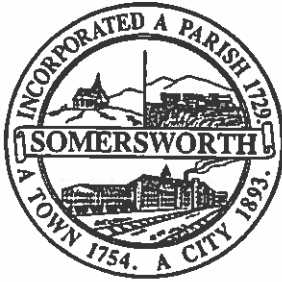
This Ordinance requires a public hearing and requires a 2/3 majority vote of the City Council after the public hearing subject to Section 7.4.1 and Section 7.7 (A) of the City Charter.

This Ordinance shall take effect upon its passage.

Authorization

Sponsored by:
David A. Witham
Martin Pepin

Approved:
City Attorney



MEMORANDUM

To: Bob Belmore, City Manager

From: Scott Smith, Finance Director

Date: June 23, 2021

Re: **Fire Station Project – Updated Unassigned Fund Balance**

Please accept this as an update for the Fire Station funding based on the most recent proposed Supplemental Appropriation. The proposed Supplemental Appropriation request the use of \$840,000, \$600,000 from funding through the American Rescue Plan Act, and \$240,000 from the City's unassigned fund balance.

Based on using this amount of unassigned fund balance, the estimated impact on the City's unassigned fund balance is as follows:

- Under the current City Fund Balance policy, the City's goal is to maintain a fund balance of 5-17% of total City expenditures.
- Based on current year-end estimates the City's unassigned fund balance should be approximately \$4,600,000 as of June 30, 2021, which is approximately 9%.
- If the City decides to utilize \$240,000 of unassigned fund balance toward this project, that would leave the City's unassigned fund balance at approximately \$4,360,000 which is approximately 8.7%, still within the range outlined in the fund balance policy.
- Also, it is important to note that the use of fund balance is intended to mirror certain grants that have been applied for, but not yet acted upon. Should the City be successful in obtaining this grant funding, or a portion thereof, the amount received up to \$240,000 will be returned to the City's fund balance.

Please let me know if you have any questions or need any additional information.

Bob Belmore

To: Bob Belmore
Subject: new fire station grants
Attachments: EMPG Guidance (EOC) Page 21.pdf; AFG Application (Compressor and DECON) page 21.pdf

From: George D. Kramlinger <gkramlinger@somersworth.com>
Sent: Friday, June 25, 2021 3:07 PM
To: Bob Belmore <bbelmore@somersworth.com>
Cc: Scott A. Smith <sasmith@somersworth.com>; George D. Kramlinger <gkramlinger@somersworth.com>
Subject: RE: grants

Mr. Manager and Scott

In an effort to zero in on your request I sent single pages that clearly highlight the actual amount of the grant funding if awarded.

1. The Emergency Management Performance Grant (EMPG) from NH Homeland Security and Emergency Management (HSEM) which supports the EOC and emergency generator is for \$125,000 and is highlighted at the bottom of the page in the first attachment which is the source document for the grant. There is no single application for this grant but rather a series of memos and specification documents for the various EOC components – all of which have been submitted and receipt confirmed. Please let know if you want the entire paper trail.
2. The Assistance to Firefighters Grant (AFG) application is for a breathing air compressor system and decontamination equipment (gear washer and dryer plus an SCBA washer). The total cost of the requested equipment is \$120,500. FEMA calculates our match as \$5738.10. The actual FEMA award is for \$114,761.90. Page 21 of our 22 page AFG application is the second attachment with these numbers highlighted. Please let me know if you want the entire paper trail.

The FEMA regional grants specialist advised that they are in the final technical reviews and we can expect awards to come out in segments or rounds during July and August.

The HSEM staff now says we can get full funding in January of 2022 but there is not enough money this year to fully fund the project. However, we can get a split payment with some money this year and the generator paid for after January 1st.

The timeline for the AFG is delayed and despite repeated assurances from HSEM, this is the first I have been told that our EOC funds are delayed or need to be split.

Sincerely

George

George Kramlinger
Fire Chief/EMD
City of Somersworth
(603) 692-3457



City of Somersworth – Resolution

Resolution No: 1-22

VOTE TO AUTHORIZE AN INCREASE IN THE BOND TO CONSTRUCT A NEW FIRE STATION AT THE LOCATION OF THE CURRENT FIRE STATION ON MAPLE STREET

July 12, 2021

WHEREAS, the City Council adopted Resolution 50-20 to authorize a bond in the amount of \$7,700,000 (Seven Million Seven Hundred Thousand dollars) under the Municipal Finance Act and issue bonds and notes payable within 25 years from their dates; and

WHEREAS, the City has received the Guaranteed Maximum Price required to build the Fire Station and that amount is \$9,000,000 (Nine Million dollars); and

WHEREAS, the City Council intends to increase the bond authorization by \$460,000 (Four Hundred Sixty Thousand dollars) to a total bond authorization of \$8,160,000 (Eight Million One Hundred Sixty Thousand dollars) and make such bonds payable within 30 years from their dates; and

WHEREAS, the project costs include architecture, engineering, construction, and any other ancillary costs associated with the project;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SOMERSWORTH THAT the bond authorization to build a new Fire Station on Maple Street is increased by \$460,000 (Four Hundred Sixty Thousand dollars) to an amount not to exceed \$8,160,000 (Eight Million One Hundred Sixty Thousand dollars); and

BE IT FURTHER RESOLVED THAT:

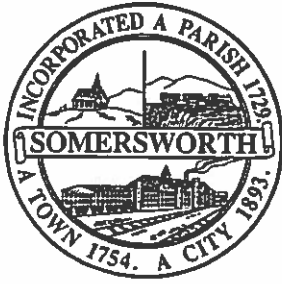
- (a.) the City Manager is authorized to borrow up to \$8,160,000 (Eight Million One Hundred Sixty Thousand dollars) total for the project, with \$7,700,000 (Seven Million Seven Hundred Thousand dollars) previously authorized under Resolution 50-20 and with \$460,000 (Four Hundred Sixty Thousand dollars) hereby authorized under the Municipal Finance Act and issue bonds and notes payable within 30 years from their dates, and
- (b.) the City Manager is authorized to issue temporary notes in anticipation of the issue of these bonds or notes, and
- (c.) the City Manager is authorized to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project, and
- (d.) the estimated useful life of this project is expected to exceed 30 years.

This Resolution requires a public hearing and requires a 2/3 majority vote of the City Council after the public hearing subject to Section 7.12 and Section 7.13 of the City Charter.

Authorization

Sponsored by Councilor:
David A. Witham
Martin Pepin

Approved:
City Attorney



MEMORANDUM

To: Bob Belmore, City Manager

From: Scott Smith, Finance Director

Date: July 6, 2021

Re: **Fire Station Project – Bond Update**

Please accept this as an update for the Fire Station bonding based on the most recent proposed bond Resolution. Prior estimates were based on increasing the bond amount to \$9,000,000 and increasing the term to 30 years. The Resolution being introduced at the July 12, 2021 City Council meeting calls for an \$8,160,000 bond with a term of 30 years.

Based on these terms, the estimated impact is as follows:

- The approved bond of \$7,700,000, with a term of 25 years, has an estimated net impact to the tax rate of .27 cents. The net impact calculation is based on the City issuing this bond and replacing the retiring debt issued for the new Police Station.
- If the bond is increased to \$8,160,000, with a term of 30 years, the estimated net impact to the tax rate is .26 cents, an incremental decrease of .01 cent over the current bond authorization. This is also based on the City issuing this bond and replacing the retiring debt issued for the new Police Station.

Please let me know if you have any questions or need any additional information.

NHMBB New Hampshire Municipal Bond Bank

City of Somersworth

January 2021 Bond Sale

30 Year Estimated Schedule - Level Debt

2019 Assessed Valuation: \$1,092,265,002

Date Prepared: 06/30/21

Interest Start Date 182 Days 02/11/21

First Interest Payment: 08/15/21

Net Interest Costs

4.00% We expect the interest rate for January 2021 to be much lower than 4.00%.
We use 4.00% to be conservative for budgeting purposes

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Fiscal Year Total Payment
	8/15/2021				\$ 204,000.00	\$ 204,000.00	
1	2/15/2022	\$ 8,160,000.00	\$ 145,000.00	4.00%	163,200.00	308,200.00	\$ 512,200.00
	8/15/2022				160,300.00	160,300.00	
2	2/15/2023	8,015,000.00	150,000.00	4.00%	160,300.00	310,300.00	470,600.00
	8/15/2023				157,300.00	157,300.00	
3	2/15/2024	7,865,000.00	160,000.00	4.00%	157,300.00	317,300.00	474,600.00
	8/15/2024				154,100.00	154,100.00	
4	2/15/2025	7,705,000.00	165,000.00	4.00%	154,100.00	319,100.00	473,200.00
	8/15/2025				150,800.00	150,800.00	
5	2/15/2026	7,540,000.00	170,000.00	4.00%	150,800.00	320,800.00	471,600.00
	8/15/2026				147,400.00	147,400.00	
6	2/15/2027	7,370,000.00	175,000.00	4.00%	147,400.00	322,400.00	469,800.00
	8/15/2027				143,900.00	143,900.00	
7	2/15/2028	7,195,000.00	185,000.00	4.00%	143,900.00	328,900.00	472,800.00
	8/15/2028				140,200.00	140,200.00	
8	2/15/2029	7,010,000.00	190,000.00	4.00%	140,200.00	330,200.00	470,400.00
	8/15/2029				136,400.00	136,400.00	
9	2/15/2030	6,820,000.00	200,000.00	4.00%	136,400.00	336,400.00	472,800.00
	8/15/2030				132,400.00	132,400.00	
10	2/15/2031	6,620,000.00	205,000.00	4.00%	132,400.00	337,400.00	469,800.00
	8/15/2031				128,300.00	128,300.00	
11	2/15/2032	6,415,000.00	215,000.00	4.00%	128,300.00	343,300.00	471,600.00
	8/15/2032				124,000.00	124,000.00	
12	2/15/2033	6,200,000.00	225,000.00	4.00%	124,000.00	349,000.00	473,000.00
	8/15/2033				119,500.00	119,500.00	
13	2/15/2034	5,975,000.00	235,000.00	4.00%	119,500.00	354,500.00	474,000.00
	8/15/2034				114,800.00	114,800.00	
14	2/15/2035	5,740,000.00	240,000.00	4.00%	114,800.00	354,800.00	469,600.00
	8/15/2035				110,000.00	110,000.00	
15	2/15/2036	5,500,000.00	250,000.00	4.00%	110,000.00	360,000.00	470,000.00
	8/15/2036				105,000.00	105,000.00	
16	2/15/2037	5,250,000.00	260,000.00	4.00%	105,000.00	365,000.00	470,000.00
	8/15/2037				99,800.00	99,800.00	
17	2/15/2038	4,990,000.00	270,000.00	4.00%	99,800.00	369,800.00	469,600.00
	8/15/2038				94,400.00	94,400.00	
18	2/15/2039	4,720,000.00	285,000.00	4.00%	94,400.00	379,400.00	473,800.00
	8/15/2039				88,700.00	88,700.00	
19	2/15/2040	4,435,000.00	295,000.00	4.00%	88,700.00	383,700.00	472,400.00
	8/15/2040				82,800.00	82,800.00	
20	2/15/2041	4,140,000.00	305,000.00	4.00%	82,800.00	387,800.00	470,600.00
	8/15/2041				76,700.00	76,700.00	
21	2/15/2042	3,835,000.00	320,000.00	4.00%	76,700.00	396,700.00	473,400.00
	8/15/2042				70,300.00	70,300.00	
22	2/15/2043	3,515,000.00	330,000.00	4.00%	70,300.00	400,300.00	470,600.00
	8/15/2043				63,700.00	63,700.00	
23	2/15/2044	3,185,000.00	345,000.00	4.00%	63,700.00	408,700.00	472,400.00
	8/15/2044				56,800.00	56,800.00	
24	2/15/2045	2,840,000.00	360,000.00	4.00%	56,800.00	416,800.00	473,600.00
	8/15/2045				49,600.00	49,600.00	
25	2/15/2046	2,480,000.00	375,000.00	4.00%	49,600.00	424,600.00	474,200.00
	8/15/2046				42,100.00	42,100.00	
26	2/15/2047	2,105,000.00	390,000.00	4.00%	42,100.00	432,100.00	474,200.00
	8/15/2047				34,300.00	34,300.00	
27	2/15/2048	1,715,000.00	405,000.00	4.00%	34,300.00	439,300.00	473,600.00
	8/15/2048				26,200.00	26,200.00	
28	2/15/2049	1,310,000.00	420,000.00	4.00%	26,200.00	446,200.00	472,400.00
	8/15/2049				17,800.00	17,800.00	
29	2/15/2050	890,000.00	435,000.00	4.00%	17,800.00	452,800.00	470,600.00
	8/15/2050				9,100.00	9,100.00	
30	2/15/2051	455,000.00	455,000.00	4.00%	9,100.00	464,100.00	473,200.00
			=====		=====	=====	=====
TOTALS		\$ 8,160,000.00			\$ 6,040,600.00	\$ 14,200,600.00	\$ 14,200,600.00

Please show all warrant articles related to this project to bond counsel prior to submitting them to DRA. If you need a list of approved bond counsels, please let us know and we will provide one.

Fire Station to Date

7/8/2021

Vendor	Amount
Port One Arch. - Conceptual Design	\$39,100
Port One Arch. - Final Design/Arch Services	\$220,721
Hayner Swanson	\$13,557
John Turner Consulting	\$1,868
Mitchell Group	\$1,381
Devine Millimet & Branch	\$2,750
Other	<u>\$175</u>
 Total	 <u><u>\$279,552</u></u>

**Somersworth Fire Department
Final GMP Estimate 06-21-2021**

Project name	Somersworth Fire Dept Final GMP - 06-21-2021 Somersworth NH 03878
Document	Somersworth Fire Dept
Job size	18100 SF

Group	Description	Takeoff Quantity	Labor Cost/Unit	Material Cost/Unit	Sub Cost/Unit	Total Amount
00-0000.000	GENERAL CONDITIONS	18.00 mnth	/mnth	/mnth	40,775.00 /mnth	733,950
01-0000.000	GENERAL REQUIREMENTS	18.00 mnth	/mnth	555.56 /mnth	3,611.11 /mnth	75,000
02-0000.000	EXISTING CONDITIONS & DEMO	18,100.00 sf	/sf	/sf	15.50 /sf	280,500
03-0000.000	CONCRETE	18,100.00 sf	0.01 /sf	5.25 /sf	10.23 /sf	280,406
04-0000.000	MASONRY	18,100.00 sf	/sf	/sf	32.36 /sf	585,747
05-0000.000	METALS	18,100.00 sf	/sf	/sf	13.85 /sf	250,590
06-0000.000	ROUGH CARPENTRY	18,100.00 sf	5.60 /sf	17.54 /sf	10.88 /sf	615,678
06-2000.000	FINISH CARPENTRY	18,100.00 sf	/sf	/sf	18.64 /sf	337,400
07-0000.000	THERMAL & MOIST PROTECT	18,100.00 sf	/sf	/sf	13.90 /sf	251,520
08-0000.000	DOORS & WINDOWS	18,100.00 sf	/sf	0.06 /sf	14.95 /sf	271,540
09-0000.000	FINISHES	18,100.00 sf	5.60 /sf	/sf	14.81 /sf	369,412
10-0000.000	SPECIALTIES	18,100.00 sf	/sf	/sf	2.77 /sf	50,180
11-0000.000	EQUIPMENT	18,100.00 sf	/sf	/sf	5.98 /sf	108,283
12-0000.000	FURNISHINGS	18,100.00 sf	/sf	/sf	0.16 /sf	2,950
14-0000.000	CONVEYING SYSTEMS	18,100.00 sf	0.21 /sf	/sf	4.30 /sf	81,640
21-0000.000	FIRE SUPPRESSION	18,100.00 sf	/sf	/sf	6.86 /sf	124,100
23-0000.000	HVAC	18,100.00 sf	/sf	/sf	80.24 /sf	1,452,285
26-0000.000	ELECTRICAL	18,100.00 sf	/sf	/sf	35.49 /sf	642,280
28-0000.000	ELECTRONIC SAFETY & SECURITY	18,100.00 sf	/sf	/sf	3.11 /sf	56,353
31-0000.000	EARTHWORK	18,100.00 sf	/sf	/sf	31.33 /sf	567,028
32-0000.000	EXTERIOR IMPROVEMENTS	18,100.00 sf	/sf	/sf	0.37 /sf	6,600

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	206,780		##### hrs			11.425 /SF	2.64%
Material	423,391					23.392 /SF	5.41%
Subcontract	6,513,262					359.849 /SF	83.24%
Equipment							
Other							
	7,143,443	7,143,443	29,969 hrs				
NH Performance & Payment Bond	52,648					394.665 /SF	91.30% #####
Builders Risk Insur	23,450				B	2.909 /SF	0.67%
General Liability & Umbrella P	70,028			0.895 %	L	1.296 /SF	0.30%
Software Licenses	10,954			0.140 %	T	3.869 /SF	0.89%
CM Contingency	200,000				T	0.605 /SF	0.14%
Escalation (30 Days)	50,000				L	11.050 /SF	2.56%
CM Fee %	273,853			3.500 %	L	2.762 /SF	0.64%
	680,933	7,824,376			T	15.130 /SF	3.50%
Total		7,824,376				432.286 /SF	8.70% #####

Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Total Amount
00-0000.000		GENERAL CONDITIONS								
	00-1100.000	Superintendent								
		General Conditions	18.00 mo			-	-	40,775.00 /mo	733,950	733,950
		Project Size	18,100.00 sf			-	-	-	-	-
01-0000.000		GENERAL REQUIREMENTS								
	01-1150.110	Winter Conditions								
		Temporary Heat - Allowance	1.00 ls	-				40,000.00 /ls	40,000	40,000
		Snow Removal - Allowance	1.00 ls	-				10,000.00 /ls	10,000	10,000
	01-1180.110	Safety Protection								
		Temporary Protection	1.00 ls			10,000.00 /ls	10,000	-	-	10,000
		Modifications for Temp Living in Ops Space	1.00 ls					15,000.00 /ls	15,000	15,000
02-0000.000		EXISTING CONDITIONS & DEMO								
		Demo Site Utility Lines								
	02-4113.145	Disconnect Exit OH Service	1.00 ls			-	-	500.00 /ls	500	500
	02-4116.100	Building Demolition								
		Building Demo in Two Phases(ABS)	8,490.00 sf	-		-	-	13.55 /sf	115,000	115,000
	02-8010.110	Facility Remediation								
		Asbestos Abatement (ABS)	1.00 ls	-		-	-	165,000.00 /ls	165,000	165,000
		CONCRETE								
	03-0010.110	Concrete Material								
	03-0020.110	Concrete Sub by CY Form Place and Finish - Footings	628.00 cy	-		104.97 /cy	65,921	-	-	65,921
		Formwork Subcontractor (Battaglia)	210.00 cy			-	-	266.43 /cy	55,950	55,950
	03-0020.135	Concrete Sub by CY Form Place and Finish - SOG								
		Form Place & Finish SOG, SOD, Pan Stairs, Exterior Walkways (Premier)	20,725.00 sf	-		-	-	4.51 /sf	93,500	93,500
		Slab Concrete Wet Cure	20,725.00 sf	-		-	-	0.25 /sf	5,181	5,181
	03-1113.630	Vapor Barrier								
		Vapor Barrier w Tape, 2" XPS Insulation - SOG (Prot Waterproof)	14,995.00 sf					0.83 /sf	12,500	12,500
	03-1113.635	Rigid Insulation								
		Rigid Perimeter Insulation - In Site	2,240.00 sf	-		-	-	-	-	0
	03-1113.700	Anchor Bolts								
		Grout Bearing Plates	5.00 ea	30.00 /ea	150	25.00 /ea	125	-	-	275
	03-2100.010	Rebar- Buy & Sub								
		Install Generator Pad and Rebar	0.50 ton	-		-	-	725.00 /ton	363	363
	03-2100.110	Rebar- by Lbs/CY								
		Foundation Rebar	11.70 ton			1,500.00 /ton	17,550			17,550
	03-2213.110	Wire Mesh Rolls & Flats								
		Mesh @ Interior SOG (Harmac)	13,400.00 sf			0.55 /sf	7,370	-	-	7,370

Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Total Amount
	03-2213.110	Wire Mesh Rolls & Flats								
		Accessories	13,400.00 sf			0.15 /sf	2,010	-	-	2,010
		Mesh @ Interior SOMD (Harmac)	3,450.00 sf			0.40 /sf	1,363	-	-	1,363
		Mesh @ Exterior Slabs (Harmac)	100.00 sf			0.55 /sf	55	-	-	55
		Mesh @ Dumpster Pad, Sidewalks	2,250.00 sf			0.28 /sf	619	-	-	619
	03-3900.180	Hardener								
		Sealed Concrete (Triton)	9,590.00 sf					1.67 /sf	16,000	16,000
	03-4100.110	Precast- Structural								
		Precast Transformer Pad	1.00 ls	-		-	-	1,750.00 /ls	1,750	1,750
	03-9995.100	Misc Concrete Equipment								
		Concrete Pumps - Foundations - w Premier	- day	-		-	-	-	-	0
04-0000.000		MASONRY								
	04-0000.010	Masonry Sub								
		Masonry Subcontractor (Pynn)	1.00 ls	-		-	-	528,047.00 /ls	528,047	528,047
		Masonry Protection - Phase I	9.00 wk	-		-	-	3,750.00 /wk	33,750	33,750
		Masonry Engineering	1.00 ls	-		-	-	2,500.00 /ls	2,500	2,500
	04-0519.150	Masonry Anchors								
		Wall Ties - 4" OC	286.00 ea					75.00 /ea	21,450	21,450
05-0000.000		METALS								
	05-1200.000	STRUCTURAL STEEL FRAMING								
		Steel Framing/Erection & Misc Metals (Empire)	1.00 ls	-		-	-	229,140.00 /ls	229,140	229,140
	05-5113.100	Seismic Clips								
		Seismic Clips	286.00 ea					75.00 /ea	21,450	21,450
06-0000.000		ROUGH CARPENTRY								
	06-0000.010	Carpentry Sub								
		Framing & Truss Material Fasteners (Milford)	1.00 ls	-		-	289,903			289,903
		Labor Support	39.00 wk	2,600.00 /wk	101,400	-	-			101,400
		Framing Install (Triton)	1.00 ls	-		-	-	174,900.00 /ls	174,900	174,900
		Phase I & II Temporary Wall Materials (Milford)	1.00 ls	-		-	27,475			27,475
	06-1010.016	Plywood Blocking								
		Temp Plywood Catwalks w Rails in Attic	2,200.00 sf					10.00 /sf	22,000	22,000
06-2000.000		FINISH CARPENTRY								
	06-2000.010	Finish Carpentry Subs								
		Finish Carpentry, Siding, Trim Furnish & Install (Triton)	1.00 ls	-		-	-	228,600.00 /ls	228,600	228,600
	06-4650.110	Misc Millwork								
		Millwork Subcontractor (Pond Cove)	1.00 ls					108,800.00 /ls	108,800	108,800
07-0000.000		THERMAL & MOIST PROTECT								
	07-1200.100	Waterproofing								
		Elevator Pit Waterproofing (Reliable)	1.00 ls	-		-	-	2,500.00 /ls	2,500	2,500
	07-2113.230	Celling Insulation								

Spreadsheet Report

Somersworth Fire Dept Final GMP - 06-21-2021

Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Total Amount
	07-2113.230	Ceiling Insulation								
		Ceiling Insulation (Quality)	1.00 ls	-	-	-	-	21,110.00 /ls	21,110	21,110
	07-2610.100	Vapor Retarders								
		Fluid Applied Building Wrap (Reliable)	1.00 ls	-	-	-	-	51,000.00 /ls	51,000	51,000
		Temp Walls Building Wrap (Reliable)	5,200.00 sf	-	-	-	-	2.00 /sf	10,400	10,400
	07-3100.110	Roofing Shingles Asphalt								
		Asphalt Shingle Roofing, Gutters, Downspouts (Triton)	16,945.00 sf					5.14 /sf	87,100	87,100
	07-8100.110	Fire Stop Protection								
		Firestopping (Amherst)	1.00 ls							
	07-9200.100	Interior Caulking								
		Interior Caulking @ Doors, Windows, Plumbing Fixtures, Masonry (Reliab)	1.00 ls	-	-	-	-	20,320.00 /ls	20,320	20,320
	07-9200.200	Exterior Caulking								
		Exterior Caulking @ Doors, Windows, Storefronts, Masonry (Reliable)	1.00 ls	-	-	-	-	14,000.00 /ls	14,000	14,000
	08-0000.000	DOORS & WINDOWS								
	08-1100.300	Doors- HM Doors & Frames								
		Doors, Frames, Hardware, Install (Lang)	1.00 ls					131,500.00 /ls	131,500	131,500
	08-3100.110	Doors- Access								
		Access Panels	8.00 ea	-	-	125.00 /ea	1,000	-	-	1,000
	08-3300.100	Doors- Overhead								
		Overhead Doors (Overhead Door Co)	10.00 ea	-	-	-	-	7,270.00 /ea	72,700	72,700
	08-4100.100	Storefronts- Aluminum								
		Storefront & Interior Glazing Sub (Marvell)	1.00 ls	-	-	-	-	58,460.00 /ls	58,460	58,460
	08-7100.100	Finish Hardware by Item								
		Automatic Door Operators (Northeast)	4.00 ea					1,970.00 /ea	7,880	7,880
	09-0000.000	FINISHES								
	09-2000.050	Drywall Sub								
		Support Labor	39.00 wk	2,600.00 /wk	101,400	-	-	-	-	101,400
		Drywall Systems/Wall Insulation (Metro)	1.00 ls	-	-	-	-	96,750.00 /ls	96,750	96,750
		Install Frames (Metro)	1.00 ls	-	-	-	-	4,250.00 /ls	4,250	4,250
	09-3100.100	Tile- Glazed								
		Ceramic Tile & Base (Tri-Form)	475.00 sf	-	-	-	-	18.88 /sf	8,970	8,970
	09-5113.300	Ceilings- Panels 2x2								
		2 x 2 Acoustical Ceilings (GSA)	6,200.00 sf					6.94 /sf	43,000	43,000
	09-6500.100	Flooring- Resilient								
		LVT-1 Flooring (Tri-Form)	1.00 ls							
		Moisture Testing, Freight (Triform)	1.00 ls							
		Moisture Mitigation	5,133.00 sf					4.00 /sf	20,532	20,532
		Sports Flooring - Fitness Area (Tri-Form)	360.00 sf					13.24 /sf	4,765	4,765
	09-6500.110	Flooring- Cove Base								
		Cove Base (Tri-Form)	1,920.00 lf					2.14 /lf	4,100	4,100
	09-6500.200	Flooring- Resilient Stair								
		Rubber Stair Treads (Tri-Form)	60.00 ea					106.25 /ea	6,375	6,375

Spreadsheet Report

Somersworth Fire Dept Final GMP - 06-21-2021

Page 5

6/21/2021 5:04 PM

Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Total Amount
10-0000.000	09-6700.100	Flooring- Fluid Applied								
		Epoxy Flooring (TMC)	1.00 ls	-	-	-	-	8,300.00 /ls	8,300	8,300
	09-9123.200	Painting- Interior								
		Interior Painting (Noonan)	1.00 ls	-	-	-	-	46,480.00 /ls	46,480	46,480
		SPECIAL TIES								
	10-1400.110	Signs - Exterior								
		Exterior Sign Letters (GDS)	1.00 ls					9,968.00 /ls	9,968	9,968
	10-1400.120	Signs - Interior								
		Bronze Dedication Plaque (GDS)	1.00 ls					2,880.00 /ls	2,880	2,880
		Interior Signs (GDS)	44.00 ea					27.84 /ea	1,225	1,225
10-0000.000		Installation of Signs (GDS)	1.00 ls					3,620.00 /ls	3,620	3,620
		Town Emblem - EXCLUDED								
			- /s					-	-	0
	10-2123.200	Curtains & Track								
		CurtainTrack & Curtain (Northern)	1.00 ls	-	-	-	-	1,300.00 /ls	1,300	1,300
	10-2613.200	Bollard Covers								
		Plastic Bollard Covers	20.00 ea					60.00 /ea	1,200	1,200
	10-2813.200	Toilet Access by each								
		Toilet Accessories F&I (Northern)	1.00 ls					6,820.00 /ls	6,820	6,820
	10-4413.100	Fire Cabinets								
10-0000.000		Fire Extinguishers & Accessories (Northern)	11.00 ea					460.64 /ea	5,067	5,067
	10-5100.100	Lockers								
		Metal Lockers (Northern)	18.00 ea					283.33 /ea	5,100	5,100
		Plastic Lockers (Northern)	20.00 ea					200.00 /ea	4,000	4,000
	10-7500.100	Flagpoles								
		Flag Poles (Northern)	3.00 ea					3,000.00 /ea	9,000	9,000
		EQUIPMENT								
	11-3000.110	Residential Equip								
		Residential Washer, Dryer (Barons)	1.00 ea					1,655.00 /ea	1,655	1,655
	11-4000.110	Fire Equipment								
11-0000.000		Hose Reel (FTS)	1.00 ls	-	-	-	-	3,932.00 /ls	3,932	3,932
		Gear Racks (FTS)	1.00 ls	-	-	-	-	6,104.00 /ls	6,104	6,104
		Equipment Install & Coordination	1.00 ls	-	-	-	-	10,000.00 /ls	10,000	10,000
	11-4000.120	Kitchen Equipment								
		Gas Range & Griddle - 60" (IRS)	1.00 ea					13,842.00 /ea	13,842	13,842
		Kitchen Hood, Grease Duct, Exhaust Fan, Heater (Captiveaire)	1.00 ea					40,277.00 /ea	40,277	40,277
		Microwave Oven	1.00 ea					660.00 /ea	660	660
		Bosch Dishwasher (Barons)	1.00 ea					765.00 /ea	765	765
		Commercial Refrigerator (IRS)	1.00 ea					9,313.00 /ea	9,313	9,313
		Commercial Ice Maker (IRS)	1.00 ea					2,447.00 /ea	2,447	2,447
11-0000.000		Electric Stove - Workshop	1.00 ls					900.00 /ls	900	900
		Undercounter Fridge - Kitchenette (IRS)	1.00 ls					1,988.00 /ls	1,988	1,988
	11-5300.110	Vehicle Exhaust								
		Remove Exist Plymovent Systems - Phase I	1.00 ls	-	-	-	-	8,200.00 /ls	8,200	8,200
		Replace Exist Plymovent Systems - Phase II	1.00 ls	-	-	-	-	8,200.00 /ls	8,200	8,200

Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Total Amount
12-0000.000	12-2113.100	FURNISHINGS								
		Blinds								
14-0000.000		Window Treatments (MCS)	1.00 ls	-	-	-	-	2,950.00 /ls	2,950	2,950
		CONVEYING SYSTEMS								
	14-2000.100	Elevator Hydraulic								
		Elevators (Pine State)	2.00 slp	-	-	-	-	38,900.00 /slp	77,800	77,800
21-0000.000		Elevator Operator Time	16.00 hr	240.00 /hr	3,840	-	-	-	-	3,840
		FIRE SUPPRESSION								
21-1300.120		Sprinkler Systems								
		Spinkler Systems (Superior)	18,100.00 sf	-	-	-	-	6.86 /sf	124,100	124,100
23-0000.000		HVAC								
		HVAC								
23-0100.110		Mechanical & Plumbing Systems (Al Terry)	18,100.00 sf	-	-	-	-	80.24 /sf	1,452,285	1,452,285
		ELECTRICAL								
26-0000.000		Electrical Sub								
		Electrical Systems (Longchamps)	18,100.00 sf	-	-	-	-	35.08 /sf	634,957	634,957
28-0000.000		Eversource Backcharges	1.00 ls	-	-	-	-	7,323.00 /ls	7,323	7,323
		ELECTRONIC SAFETY & SECURITY								
28-1000.000		Electronic Access Control & Intrusion Detection								
		Access Control Points (One Source)	24.00 ea	-	-	-	-	1,516.71 /ea	36,401	36,401
28-2000.000		Electronic surveillance								
		Electronic Surveillance Cameras (Bums)	9.00 ea	-	-	-	-	2,216.89 /ea	19,952	19,952
31-0000.000		EARTHWORK								
		Sitework Sub								
31-0010.110		Sitework (SNOW & SONS)	1.00 ls	-	-	-	-	567,028.00 /ls	567,028	567,028
		EXTERIOR IMPROVEMENTS								
32-3113.060		Chain Link Fence Accessories								
		Temp Fence	700.00 lf	-	-	-	-	8.00 /lf	5,600	5,600
		Gates for Temp Fence	2.00 ea	-	-	-	-	500.00 /ea	1,000	1,000

Estimate Totals

Description	Amount	Totals	Hours ##### hrs	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	206,790					11.425 /SF	2.64%
Material	423,391					23.392 /SF	5.41%
Subcontract	6,513,262					359.849 /SF	83.24%
Equipment			29,969 hrs				
Other	7,143,443	7,143,443				394.665 /SF	91.30% #####
NH Performance & Payment Bond	52,648				B	2.909 /SF	0.57%
Builders Risk Insur	23,450				L	1.296 /SF	0.30%
General Liability & Umbrella P	70,028			0.895 %	T	3.869 /SF	0.89%
Software Licenses	10,954			0.140 %	T	0.605 /SF	0.14%
CM Contingency	200,000				L	11.050 /SF	2.56%
Escalation (30 Days)	50,000				L	2.762 /SF	0.64%
CM Fee %	273,853			3.500 %	T	15.130 /SF	3.50%
	680,933	7,824,376				432.286 /SF	8.70% #####
Total		7,824,376				432.286 /SF	

SOMERSWORTH FIRE - GMP GC'S

Project name	Somersworth Fire Dept GCs
Labor rate table	NH
Job size	18 mo
Report format	Sorted by 'Group phase/Phase' 'Detail' summary

Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Sub Name	Total Amount
1000		GENERAL CONDITIONS									
	1100	Superintendent	78.00 wk	3,800.00	296,400	-	-	-	-		296,400
		General Superintendent	6.00 wk	4,800.00	28,800	-	-	-	-		28,800
	1110	Layout Engineer	12.00 wk	3,400.00	40,800	-	-	-	-		40,800
	1140	Proj. Management	39.00 wk	3,600.00	140,400	-	-	-	-		140,400
		Asst. Project Manager	39.00 wk	3,000.00	117,000	-	-	-	-		117,000
	1150	Project Accounting	4.00 wk	2,600.00	10,400	-	-	-	-		10,400
	1210	Harvey's Field Office	18.00 mnth	-	-	-	-	375.00	6,750		6,750
		Office Trailer Set Up	1.00 ls	-	-	-	-	1,200.00	1,200		1,200
		Stairs to Trailer	18.00 mnth	-	-	-	-	35.00	630		630
		Bottled Water	18.00 mnth	-	-	-	-	35.00	630		630
		Cell Phone	18.00 mnth	-	-	-	-	150.00	2,700		2,700
		Temp. Toilet	36.00 mnth	-	-	-	-	80.00	2,880		2,880
		Office Supplies	18.00 mnth	-	-	100.00	1,800	-	-		1,800
		Fax/ Copier	18.00 mnth	-	-	-	-	200.00	3,600		3,600
		Computer	18.00 mnth	-	-	-	-	150.00	2,700		2,700
		Internet Install	1.00 ls	-	-	-	-	100.00	100		100
		Hi-Speed Internet Connection	18.00 mnth	-	-	-	-	170.00	3,060		3,060
	1285	Pickup Truck	78.00 wk	-	-	250.00	19,500	-	-		19,500
	1320	Safety	110.00 hrs	-	-	-	-	150.00	16,500		16,500
		First Aid Kit	1.00 ls	-	-	-	-	500.00	500		500
		First Aid Kit Refills	18.00 mnth	-	-	-	-	50.00	900		900
	1335	Fire Protection	1.00 ls	-	-	300.00	300	-	-		300
	1360	Small Tools	18.00 mnth	-	-	275.00	4,950	-	-		4,950
		Negative Air Hepa Fan w/ Flex Duct	1.00 each	-	-	-	-	880.00	880		880
	1410	Job Cleanup	18,350.00 sf	-	-	0.03	551	0.14	2,559		3,109
		Final Clean Up	18,350.00 sf	-	-	-	-	0.35	6,423		6,423
	1430	Dumpsters	25.00 ld	-	-	600.00	15,000	-	-		15,000
	1510	Blue Prints	1.00 ls	-	-	500.00	500	-	-		500

Group	Phase	Description	Takeoff Quantity	Labor Cost/Unit	Labor Amount	Material Cost/Unit	Material Amount	Sub Cost/Unit	Sub Amount	Sub Name	Total Amount
1510	Blue Prints										
		Postage & Overnight Expenses	18.00 mnth	-	-	-	-	75.00	1,350		1,350
1520	Punch List										
		Punch List	1.00 ls	1,500.00	1,500	750.00	750	-	-		2,250
1530	Job Signs										
		Job Sign	1.00 sign	100.00	100	800.00	800	-	-		900
1540	Photos										
		Photos	18.00 mnth	-	-	-	-	30.00	540		540
1800	Record Drawings										
		Record Drawings	1.00 ls			500.00	500	-	-		500

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	635,400		7,120.000 hrs			35,300.000 /mo	86.57%
Material	44,651					2,480.583 /mo	6.08%
Subcontract	53,901					2,994.519 /mo	7.34%
Equipment							
Other	733,952	733,952			40,775.111 /mo		100.00
Total		733,952			40,775.111 /mo		



10 Harvey Road
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GMP DRAFT EXCLUSIONS AND CLARIFICATIONS

- This Price Is Based on Plans & Specifications Developed from Port One Architects Titled "GMP Pricing Set" Dated 05/21/2021.
- This Price Acknowledges Addenda 1-3 And All Pre-Bid RFI's To Date.
- The City Seal shown on the front elevation is presently excluded – need more information to obtain a cost proposal.
- All equipment not specifically listed in the estimate is excluded.
- Fiber Board Duct Insulation Has Been Excluded
- Exterior CMU Wall Has Been Assumed Ground Face, Gray
- An Allowance Has Been Carried for Mechanical Housekeeping Pads
- Air Vapor Barrier Has Been Carried as Fluid-Applied System
- Computer Equipment Is Excluded
- Loose Furniture Is Excluded
- PA Systems is Excluded
- Video Surveillance Is Excluded
- We included Utility Company Back Charge
- Engineered Drawings Unless Specified are excluded
- Phone And IT Systems Are Excluded
- Rebar is excluded In the Apparatus Bay - none specified

SOMERSWORTH FIRE STATION

OWNERS SOFT COSTS

June 21, 2021

ITEM	COST	COMPANY	NOTES	PHASE	LOCATION
Owners Site Survey	\$ 15,500.00	Hayner/Swanson	Completed	Pre-Con	
Builders Risk Insurance		CM	In Construction Budget		
Application & Permit Fees					
Commissioning Agent	\$ 15,000.00	None anticipated	CITY	Phase 2	Building
Materials Testing	\$ 25,000.00	Allowance	CITY	Phases 1 & 2	Building
Utility Company Fees		SW Cole	CITY	Phases 1 & 2	
Haz Mat Assessment	\$ 3,100.00	Allowance	In Construction Budget	Pre-Con	Exist. Bldg.
Pre-Con Fee		Turner Consulting	Completed	Pre-Con	
Fire Engineering Review	\$ 1,500.00	CM	no charge	Pre-Con	Building
JMC Code Specialists			CITY		
Fixtures, Furniture & Equipment					
IT					
Loose Furniture	\$ 7,500.00	Back Bay Networks	Estimate	Phases 1 & 2	Building
Radios	\$ 30,265.00	Miscellaneous	FD Quote	Phases 1 & 2	Building
PA Systems - Phase I	\$ 25,000.00	2-Way Communications	Allowance	Phase 1	Equipment
PA Systems - Phase II	\$ 28,328.00	2-Way Communications	Quote	Phase 1	Logistics Wing
Computer Equipment	\$ 10,269.00	2-Way Communications	Quote	Phase 2	Operations Wing
TV Equipment	\$ 11,900.00	Back Bay Networks	Allowance	Phases 1 & 2	Building
Small Kitchen Equipment	\$ 8,900.00	TBD	FD Quote	Phases 1 & 2	Building
Equipment Extractors	\$ 4,000.00	Fire Department	Allowance	Phase 2	Building
Equipment Dryers	\$ 16,894.00	Bergeron	FD Quote	Phase 2	Kitchen 202
SCBA Washer	\$ 18,200.00	Fire Tech & Safety	FD Quote	Phase 1	Wet Decon 117
SCBA Compressor	\$ 37,800.00	Solo Rescue	FD Quote	Phase 1	Wet Decon 117
SCBA Storage Cylinder Cart	\$ 38,775.00	Bauer Compressors	FD Quote	Phase 1	Wet Decon 117
SCBA Storage Cylinder Rack	\$ 1,385.00	Bauer Compressors	FD Quote	Phase 1	Mechanical Rm 122
SCBA Mask Tester	\$ 9,000.00	Bauer Compressors	FD Quote	Phase 1	App Bay 113A
SCBA Fill Station	\$ 11,000.00	Fire Tech & Safety	FD Quote	Phase 1	Mechanical Rm 122
City Seal Signage	\$ 17,575.00	Bauer Compressors	FD Quote	Phase 1	SCBA 118
Mobile Hose Racks	\$ 8,000.00	Sundance Signs	FD Quote	Phase 1	SCBA Fill 121
Bronze Dedication Plaque	\$ 1,740.00	IPS	Allowance	Phase 2	front bldg elevation
SUBTOTAL	\$ 286,531.00	TBD	FD Quote	Phase 2	Hose Tower 112
Owners Contingency			In Construction Budget	Phase 2	Lobby 101
A/E Fees	\$ 260,000.00	CITY	4%		
A/E Reimbursable Expenses	\$ 466,400.00	Port One	Allowance		
A/E Design Contingency	\$ 15,000.00	Port One			
TOTAL	\$ 75,000.00				
	\$ 1,163,031.00				

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JOSEPH H. DRISCOLL, IV

TELEPHONE (603) 524-3885

July 7, 2021

CERTIFICATION

Re: City of Somersworth, New Hampshire

Ordinance No. 1-22

Title: **SUPPLEMENTAL APPROPRIATION FOR THE NEW FIRE
STATION BUILDING PROJECT ON MAPLE STREET**

This is to confirm that in accordance with Somersworth City Council Rules and Regulations #17 (D)1, we have reviewed the above referenced ordinance. To our examination it is in correct technical form, and to our understanding is not repugnant to the laws and constitution of the State of New Hampshire nor the Charter and Ordinances of the City of Somersworth.

MITCHELL MUNICIPAL GROUP, P.A.
City Attorney

Date: 7/7/21

By: 

MITCHELL MUNICIPAL GROUP, P.A.

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TELEPHONE (603) 524-3885

July 7, 2021

CERTIFICATION

Re: City of Somersworth, New Hampshire

Resolution No. 1-22

**Title: VOTE TO AUTHORIZE AN INCREASE IN THE BOND TO
CONSTRUCT A NEW FIRE STATION AT THE LOCATION OF
THE CURRENT FIRE STATION ON MAPLE STREET**

This is to confirm that in accordance with Somersworth City Council Rules and Regulations #17 (D)1, we have reviewed the above referenced resolution. To our examination it is in correct technical form, and to our understanding is not repugnant to the laws and constitution of the State of New Hampshire nor the Charter and Ordinances of the City of Somersworth.

MITCHELL MUNICIPAL GROUP, P.A.
City Attorney

Date: 7/7/21

By: 