

JOINT MEETING – COMMITTEE ON INFRASTRUCTURE

and POLICE COMMISSIONERS

JUNE 3, 2026

A joint meeting of the Committee on Infrastructure and Police Commissioners was held Wednesday, June 3, 2026, at 6:00 p.m. in the Aldermanic Chamber and duly noticed in two places, including the City's website, in accordance with the requirements of RSA 91-A:2 II.

The roll call was taken with 6 members of the Committee on Infrastructure and Police Commissioners present:

Alderman-at-Large Michael B. O'Brien, Sr.
Alderman-at-Large Alicia Gregg
Alderman Richard A. Dowd
Alderman Paula Johnson
Commissioner James Tollner
Commissioner Kristin Wilson

Members not in Attendance: Alderwoman Vengerflutta Smith
Commissioner Nicholas Dahl

Also in Attendance: Tim Cummings, Administrative Services Director
Tim Lemire, GPI
Lieutenant Joshua Albert
Jennifer Moriarty, NPD Captain

ROLL CALL

INTRODUCTORY REMARKS

Chairman O'Brien recognized Administrative Services Director Tim Cummings.

PUBLIC COMMENT

APPROVAL OF MINUTES

**MOTION BY ALDERMAN GREGG TO APPROVE THE MINUTES OF THE FEBRUARY 11, 2026 MEETING
MOTION CARRIED**

GENERAL PROGRESS UPDATE

Chairman O'Brien recognized Administrative Services Director Tim Cummings.

APPROVAL OF INVOICES

**MOTION BY ALDEMAN DOWD TO APPROVE THE WHITING-TURNER INVOICE OF FEBRUARY 28, 2026 IN
THE AMOUNT OF \$2,425.92
MOTION CARRIED**

**MOTION BY ALDERMAN DOWD TO APPROVE THE NOVEMBER 17, 2025 ROOM ALERT INVOICE IN THE
AMOUNT OF \$2,867.50
MOTION CARRIED**

**MOTION BY ALDERMAN DOWD TO APPROVE THE AMAZON INVOICES OF FEBRUARY 26, 2026 IN THE
AMOUNT OF \$1,080.65 AND MARCH 2, 2026 IN THE AMOUNT OF \$1,466.97
MOTION CARRIED**

**MOTION BY ALDERMAN DOWD TO APPROVE THE ARI PHEONIX INVOICE OF FEBRUARY 17, 2026 IN
THE AMOUNT OF \$54,973.36
MOTION CARRIED**

MOTION BY ALDERMAN DOWD TO APPROVE THE CARPET CENTER CORP. INVOICE OF MARCH 3, 2026 IN THE AMOUNT OF \$2,686.00

MOTION CARRIED

MOTION BY ALDERMAN DOWD TO APPROVE THE DELL TECHNOLOGIES INVOICES OF JANUARY 5, 2026 IN THE AMOUNT OF \$26,328.56 AND DECEMBER 4, 2025 IN THE AMOUNT OF \$47,547.36

MOTION CARRIED

MOTION BY ALDERMAN DOWD TO APPROVE THE LAVALLE BRESINGER ARCHITECTS INVOICES OF JANUARY 12 2026 IN THE AMOUNT OF \$5,093.50 AND FEBRUARY 13, 2026 IN THE AMOUNT OF \$1,489.25

MOTION CARRIED

MOTION BY ALDERMAN DOWD TO APPROVE THE TCS PHONE SYSTEM INVOICES OF APRIL 1, 2026 IN THE AMOUNT OF \$139,162.83 AND APRIL 1, 2026 IN THE AMOUNT OF \$36,260.37

MOTION CARRIED

MOTION BY ALDERMAN DOWD TO APPROVE THE VHB, INC., INVOICES OF APRIL 1, 2026 IN THE AMOUNT OF \$8,578.87, FEBRUARY 24, 2026 IN THE AMOUNT OF \$4,955.00, JANUARY 30, 2026 IN THE AMOUNT OF \$17,723.00, AND DECEMBER 28, 2025 INVOICE IN THE AMOUNT OF \$3,215.00

MOTION CARRIED

MOTION BY ALDERMAN DOWD TO APPROVE THE GIP INVOICES OF FEBRUARY 17, 2026 IN THE AMOUNT OF \$1,747.94, , MARCH 16, 2026 IN THE AMOUNT OF \$2,522.35, APRIL 13, 2026 IN THE AMOUNT OF \$2,189.70, AND MAY 11, 2026 IN THE AMOUNT OF \$234.00

MOTION CARRIED

APPROVAL OF NEW CONTRACTS/PROPOSALS

MOTION BY ALDERMAN DOWD TO APPROVE THE FOLLOWING CONTRACTS: HOME DEPOT IN THE AMOUNT OF \$2,194.68; MERRIMACK VALLEY DOOR IN THE AMOUNT OF \$902.35, AND ROWELL'S SERVICES IN THE AMOUNT OF \$33,280.00

MOTION CARRIED

GENERAL FINANCIAL OVERVIEW

- \$3,500,000.00 Authorized
- \$3,415,317.90 Budgeted through construction
- \$2,440,210.57 in current spending

Chairman O'Brien recognized Administrative Services Director Tim Cummings.

OLD OR MISCELLANEOUS BUSINESS ITEMS

- Future Meetings Needs
- Administrative Invoice Approval

ADJOURNMENT

MOTION BY ALDERMAN GREGG TO ADJOURN
MOTION CARRIED

The meeting was declared adjourned at 6:25 p.m.

Alderman-at-Large Alicia Gregg
Committee Clerk