

JOINT MEETING – COMMITTEE ON INFRASTRUCTURE

and POLICE COMMISSIONERS

FEBRUARY 11, 2026

A joint meeting of the Committee on Infrastructure and Police Commissioners was held Wednesday, February 11, 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 7 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
Alderswoman Vengerflutta Smith
Commissioner Kristin Wilson
Commissioner Nicholas Dahl

Members not in Attendance: Commissioner James Tollner

Also in Attendance: Tim Cummings, Administrative Services Director
Tim Lemire, GPI
John Prince, GPI
Jennifer Moriarty, NPD Captain

ROLL CALL

INTRODUCTORY REMARKS

Chairman O'Brien recognized Administrative Services Director Tim Cummings.

PUBLIC COMMENT - None

APPROVAL OF MINUTES

**MOTION BY ALDERMAN DOWD TO APPROVE THE MINUTES OF THE DECEMBER 10, 2025 MEETING
MOTION CARRIED**

GENERAL PROGRESS UPDATE

Chairman O'Brien recognized Administrative Services Director Tim Cummings.

APPROVAL OF INVOICES

**MOTION BY ALDERMAN DOWD TO APPROVE THE WHITING-TURNER INVOICES OF DECEMBER 31, 2025
IN THE AMOUNT OF \$194,101.59 AND JANUARY 31, 2026 IN THE AMOUNT OF \$134,673.63
MOTION CARRIED**

**MOTION BY ALDERMAN DOWD TO APPROVE THE DECEMBER 15, 2025 LAVALLEE/BRESINGER
ARCHITECTS INVOICE IN THE AMOUNT OF \$5,098.80
MOTION CARRIED**

**MOTION BY ALDERMAN GREGG TO APPROVE THE JANUARY 16, 2026 GREENMAN-PEDERSON, INC.,
INVOICE IN THE AMOUNT OF \$10,241.96
MOTION CARRIED**

**MOTION BY ALDERMAN DOWD TO APPROVE THE MT. MAJOR INVOICES FOR DECEMBER 29, 2025 IN
THE AMOUNT OF \$58,688.11 AND DECEMBER 29 2025 IN THE AMOUNT OF \$9,308.87
MOTION CARRIED**

APPROVAL OF NEW CONTRACTS/PROPOSALS

**MOTION BY ALDERMAN DOWD TO APPROVE THE WHITING-TURNER CONTRACTING COMPANY OCO 6 – INCORPORATE RFI'S; CARPET CENTER CORP. – FTU FLOORING IN THE AMOUNT OF \$3,795.00; DENRON HALL – SERVER ROOM HVAC IN THE AMOUNT OF \$45,160.00; TCS – PD PHONE SYSTEM IN THE AMOUNT OF \$189,976.70; AND AMAZON – SERVER ACCESSORIES IN THE AMOUNT OF \$2,424.94
MOTION CARRIED**

GENERAL FINANCIAL OVERVIEW

- \$3,500,000.00 Authorized
- \$3,415,317.90 Budgeted through construction
- \$1,806,319.59 in current spending

Chairman O'Brien recognized Administrative Services Director Tim Cummings.

OLD OR MISCELLANEOUS BUSINESS ITEMS

*****next meeting scheduled for March 11, 2026 at 6:00 p.m. in the aldermanic chamber*****

ADJOURNMENT

**MOTION BY ALDERMAN DOWD TO ADJOURN
MOTION CARRIED**

The meeting was declared adjourned at 6:26 p.m.

Alderman-at-Large Alicia Gregg
Acting Committee Clerk