



TOWN OF HUDSON

Board of Selectmen



12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6024 · Fax: 603-598-6481

HUDSON, NH BOARD OF SELECTMEN

August 13, 2019

7:00 p.m.

BOS Meeting Room at Town Hall

Agenda

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ATTENDANCE
4. PUBLIC INPUT
5. RECOGNITIONS, NOMINATIONS, APPOINTMENTS AND RESIGNATIONS - None
6. CONSENT ITEMS
 - A. Assessing Items
 - 1) Timber Tax - Map 133, Lot 052 - 21 Beechwood Rd., w/recommendation to approve
 - 2) Timber Tax - Map 133, Lot 053 - 19 Beechwood Rd., w/recommendation to approve
 - 3) Timber Tax - Map 133, Lot 054 - 17 Beechwood Rd., w/recommendation to approve
 - B. Water/Sewer Items
 - 1) Water Abatement - W-UTL-19-05 - 27 Cedar Street, w/recommendation to approve
 - 2) Water Abatement - W-UTL-19-06 - 43 Quail Run, w/recommendation to approve
 - C. Licenses & Permits & Policies
 - 1) Permit to Bait Wildlife - James Goodie
 - 2) Permit to Bait Wildlife - Frank Vieriro
 - 3) Tag Day Permit - Southern NH Spirit Boosters

D. Donations

- 1) \$5,000 donation from Digital Credit Union to the Fire Department's General Donation fund
- 2) \$200.00 donation from the Wetteregreen Charity motorcycle ride for the needs of comfort dog, Haven

E. Acceptance of Minutes

- 1) Minutes of the July 23, 2019 Meeting

F. Calendar

- | | | |
|-------|------|---|
| 08/14 | 7:00 | Planning Bd - Buxton CD Meeting Room |
| 08/15 | 7:00 | Benson Park Cte - HCTV |
| 08/20 | 7:00 | Municipal Utility Cte - BOS Meeting Room |
| 08/21 | 6:00 | Library Trustees - Hills Memorial Library |
| 08/22 | 7:00 | Zoning Bd of Adjustment - Buxton CD Meeting Room |
| 08/26 | 7:00 | Capital Improvements Committee - BOS Meeting Room |
| 08/26 | 7:00 | Sustainability Cte - Buxton CD Meeting Room |
| 08/27 | 7:00 | Board of Selectmen - BOS Meeting Room |
| 08/28 | 7:00 | Planning Bd - Buxton CD Meeting Room |
| 08/29 | 7:00 | Zoning Bd of Adjustment Workshop - Buxton CD Meeting Room |

7. OLD BUSINESS

A. Votes taken after Nonpublic Session on July 23, 2019

- 1) *Motion by Selectman McGrath, seconded by Selectman Roy, to authorize the Fire Chief to extend the probation of Firefighter Benjamin Savage for an additional three months with a completion date of October 28, 2019 for a total of 12 months as recommended by the Fire Chief, carried 5-0.*
- 2) *Motion by Selectman Martin, seconded by Selectman McGrath, to authorize the Fire Chief to promote David Hebert to the position of Building Official effective July 29, 2019. This assignment will be a non- exempt position with an annual salary of \$61,483 as recommended by the Fire Chief, carried 5-0.*
- 3) *Motion by Selectman Coutu, seconded by Selectman Martin, to list Town owned tax deeded property located at 7 Alpha Street with DiBernardo Real Estate for \$179,900 and authorize the Chairman of the Board of Selectmen to sign the Marketing Agreement with DiBernardo Real Estate for the sale of the property, carried 5-0.*
- 4) *Motion by Selectman Roy, seconded by Selectman McGrath, to agree to the Modification Petition from the Hudson Police, Fire & Town Supervisors Association and add the position of Information Technology Technician II to the unit at the Town Accountant/Civil Engineer scale, Step 4, and to authorize the Town Administrator to sign the Modification Petition, carried 5-0.*
- 5) *Motion to adjourn at 8:31 p.m. by Selectman Martin, seconded by Selectman Coutu, carried 5-0.*

B. Replacement of Police and Fire Dispatch Consoles and Radio Infrastructure

8. NEW BUSINESS

A. Sagamore Bridge and Lowell Rd. - Safety Concerns

B. Professional Firefighters of Hudson, Local 3154 Boot Drive - Request

C. Annual 9/11 Observance - Request

9. REMARKS BY SCHOOL BOARD

10. OTHER BUSINESS/REMARKS BY THE SELECTMEN

11. NONPUBLIC SESSION

RSA 91-A:3 II (e) Consideration or negotiation of pending claims or litigation which has been threatened in writing or filed against the public body or any subdivision thereof, or against any member thereof because of his or her membership in such public body, until the claim or litigation has been fully adjudicated or otherwise settled. Any application filed for tax abatement, pursuant to law, with any body or board shall not constitute a threatened or filed litigation against any public body for the purposes of this subparagraph.

THE SELECTMEN MAY ALSO GO INTO NON-PUBLIC SESSION FOR ANY OTHER SUBJECT MATTER PERMITTED PURSUANT TO RSA 91-A:3 (II).

12. ADJOURNMENT

Reminder...

Items for the next agenda, with complete backup, must be in the Selectmen's Office no later than 12:00 noon on August 22, 2019.



TOWN OF HUDSON

Office of the Assistant Assessor

Jim Michaud
Chief Assessor, CAE
email: jmichaud@hudsonnh.gov

www.hudsonnh.gov



12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6009 · Fax: 603-594-1160

RECEIVED
AUG 07 2019
TOWN OF HUDSON
SELECTMEN'S OFFICE

TO: Board of Selectmen
Steve Malizia, Town Administrator

FROM: Jim Michaud, Chief Assessor

DATE: August 13, 2019

RE: Certification of Yield Taxes Assessed/Timber Warrant

I recommend the Board sign the attached Certifications of Yield Taxes Assessed and the Timber Tax Warrants:

Tax Year 2018-2019
Dennis & Terry Fryer
Map 133 Lot 052

Thomas Roberts
Map 133 Lot 053

Tax Year 2019-2020
Derek J. & Jamie M. LaValley
Map 133 Lot 054

CERTIFICATION OF YIELD TAXES ASSESSED
TAX YEAR: April 1, 2018 to March 31, 2019

TOWN / CITY OF: HUDSON
COUNTY OF: HILLSBOROUGH
DATE: 08/13/19

(Board of Assessors)

TO: DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 457
CONCORD, NH 03302-0457

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
DENNIS G. FRYER TERRY L. FRYER 21 BEECHWOOD RD HUDSON, NH 03051	WHITE PINE	0.060			\$125.00	\$7.50	\$0.75	
	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	
	RED PINE	0.000			\$25.00	\$0.00	\$0.00	TOTAL TAX
ACCOUNT#: 3318	SPRUCE & FIR	0.000			\$70.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$200.00	\$0.00	\$0.00	OPERATION
# 2 BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 133-052	WHITE BIRCH	0.000			\$50.00	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.000			\$80.00	\$0.00	\$0.00	COL. # 9)
	OAK	0.640			\$375.00	\$240.00	\$24.00	
	ASH	0.000			\$75.00	\$0.00	\$0.00	
	BEECH & S. MAPLE	0.000			\$65.00	\$0.00	\$0.00	
	PALLET / TIE LOGS	0.000			\$35.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
					TONS	CORDS		\$24.75
# 3 OPERATION NUMBER 18-229-04-T	SPRUCE & FIR		0.00	0.00	\$ 0.10	\$ 2.20	\$0.00	\$0.00
	HARDWOOD & ASPEN		0.00	0.00	\$ 0.10	\$ 6.50	\$0.00	\$0.00
	PINE		0.00	0.00	\$ 0.10	\$ 2.00	\$0.00	\$0.00
	HEMLOCK		0.00	0.00	\$ 0.25	\$ 4.80	\$0.00	\$0.00
	WHOLE TREE CHIPS		0.00	0.00	\$ 0.10	\$ -	\$0.00	\$0.00
	BIRCH BOLTS		0.00	0.00	\$ 20.00	\$ 20.00	\$0.00	\$0.00
	CORDWOOD		0.00	0.00	\$ 8.00	\$ 8.00	\$0.00	\$0.00
						\$247.50	\$24.75	

CERTIFICATION OF YIELD TAXES ASSESSED
TAX YEAR: April 1, 2018 to March 31, 2019

TOWN / CITY OF: HUDSON
COUNTY OF: HILLSBOROUGH
DATE: 08/13/19

TO: DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 457
CONCORD, NH 03302-0457

(Board of Assessors)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
THOMAS H. ROBERTS 19 BEECHWOOD RD HUDSON, NH 03051 0	WHITE PINE	11.250			\$125.00	\$1,406.25	\$140.63	
	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	
	RED PINE	0.000			\$25.00	\$0.00	\$0.00	TOTAL TAX
ACCOUNT#: 3317	SPRUCE & FIR	0.000			\$70.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$200.00	\$0.00	\$0.00	OPERATION
# 2 BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 133-053	WHITE BIRCH	0.000			\$50.00	\$0.00	\$0.00	(TOTAL OF COL. # 9)
	YELLOW BIRCH	0.000			\$80.00	\$0.00	\$0.00	
	OAK	0.240			\$375.00	\$90.00	\$9.00	
	ASH	0.000			\$75.00	\$0.00	\$0.00	
	BEECH & S. MAPLE	0.000			\$65.00	\$0.00	\$0.00	
	PALLET / TIE LOGS	0.000			\$35.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
					TONS	CORDS		\$149.63
# 3 OPERATION NUMBER 18-229-05-T	SPRUCE & FIR		0.00	0.00	\$ 0.10	\$ 2.20	\$0.00	\$0.00
	HARDWOOD & ASPEN		0.00	0.00	\$ 0.10	\$ 6.50	\$0.00	\$0.00
	PINE		0.00	0.00	\$ 0.10	\$ 2.00	\$0.00	\$0.00
	HEMLOCK		0.00	0.00	\$ 0.25	\$ 4.80	\$0.00	\$0.00
	WHOLE TREE CHIPS		0.00	0.00	\$ 0.10	\$ -	\$0.00	\$0.00
	BIRCH BOLTS		0.00	0.00	\$ 20.00	\$ 20.00	\$0.00	\$0.00
	CORDWOOD		0.00	0.00	\$ 8.00	\$ 8.00	\$0.00	\$0.00
						\$1,496.25	\$149.63	

**WARRANT FOR THE
COLLECTION OF
TIMBER TAX LEVY**
TAX YEAR APRIL 1, 2018 TO MARCH 31, 2019
THE STATE OF NEW HAMPSHIRE

HILLSBOROUGH

TO: Patti Barry, Collector of Taxes for Town of HUDSON, in said county:

In the name of said State you are hereby directed to collect on or before thirty (30) days from date of bill from the person(s) named herewith committed to you, the Timber Yield Taxes set against their name(s), amounting in all to the sum of : **\$174.38**, with interest at eighteen (18%) percent per annum from the due date and on all sums not paid on or before that day.

Given under our hands and seal at HUDSON

(Board of Assessors)

DATE: August 13, 2019

NAME & ADDRESS	MAP & LOT	OPERATION #	TIMBER TAX DUE
THOMAS H. ROBERTS 19 BEECHWOOD RD HUDSON, NH 03051	133-053	18-229-05-T	\$149.63
DENNIS G. FRYER TERRY L. FRYER 21 BEECHWOOD RD HUDSON, NH 03051	133-052	18-229-04-T	\$24.75

TAX DUE DATE:

TOTAL TAX:

\$174.38

CERTIFICATION OF YIELD TAXES ASSESSED
TAX YEAR: April 1, 2019 to March 31, 2020

TOWN / CITY OF: HUDSON
COUNTY OF: HILLSBOROUGH
DATE: 08/13/19

(Board of Assessors)

TO: DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 457
CONCORD, NH 03302-0457

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
DEREK J. LAVALLEY JAMIE M. LAVALLEY 17 BEECHWOOD RD HUDSON, NH 03051	WHITE PINE	13.000			\$125.00	\$1,625.00	\$162.50	
	HEMLOCK	0.000			\$30.00	\$0.00	\$0.00	
	RED PINE	0.000			\$25.00	\$0.00	\$0.00	TOTAL TAX
ACCOUNT#: 3316	SPRUCE & FIR	0.000			\$70.00	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$200.00	\$0.00	\$0.00	OPERATION
# 2 BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 133-054	WHITE BIRCH	0.000			\$50.00	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.000			\$80.00	\$0.00	\$0.00	COL. # 9)
	OAK	0.640			\$375.00	\$240.00	\$24.00	
	ASH	0.000			\$75.00	\$0.00	\$0.00	
	BEECH & S. MAPLE	0.000			\$65.00	\$0.00	\$0.00	
	PALLET / TIE LOGS	0.000			\$35.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
					TONS	CORDS		\$186.50
# 3 OPERATION NUMBER 19-229-02-T	SPRUCE & FIR		0.00	0.00	\$ 0.10	\$ 2.20	\$0.00	\$0.00
	HARDWOOD & ASPEN		0.00	0.00	\$ 0.10	\$ 6.50	\$0.00	\$0.00
	PINE		0.00	0.00	\$ 0.10	\$ 2.00	\$0.00	\$0.00
	HEMLOCK		0.00	0.00	\$ 0.25	\$ 4.80	\$0.00	\$0.00
	WHOLE TREE CHIPS		0.00	0.00	\$ 0.10	\$ -	\$0.00	\$0.00
	BIRCH BOLTS		0.00	0.00	\$ 20.00	\$ 20.00	\$0.00	\$0.00
	CORDWOOD		0.00	0.00	\$ 8.00	\$ 8.00	\$0.00	\$0.00
						\$1,865.00	\$186.50	

**WARRANT FOR THE
COLLECTION OF
TIMBER TAX LEVY**
TAX YEAR APRIL 1, 2019 TO MARCH 31, 2020
THE STATE OF NEW HAMPSHIRE

HILLSBOROUGH

TO: Patti Barry, Collector of Taxes for Town of HUDSON, in said county:

In the name of said State you are hereby directed to collect on or before thirty (30) days from date of bill from the person(s) named herewith committed to you, the Timber Yield Taxes set against their name(s), amounting in all to the sum of : **\$186.50**, with interest at eighteen (18%) percent per annum from the due date and on all sums not paid on or before that day.

Given under our hands and seal at HUDSON

(Board of Assessors)

DATE: August 13, 2019

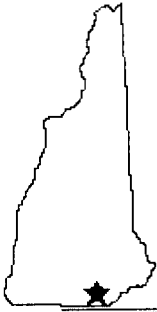
NAME & ADDRESS	MAP & LOT	OPERATION #	TIMBER TAX DUE
DEREK J. LAVALLEY JAMIE M. LAVALLEY 17 BEECHWOOD RD HUDSON, NH 03051	133-054	19-229-02-T	\$186.50

TAX DUE DATE:

TOTAL TAX:

\$186.50

Agenda 8-13-19
W.B.I.



TOWN OF HUDSON

Water Utility



12 School Street Hudson, New Hampshire 03051 Tel: 603-886-6002 Fax: 603-881-3944

RECEIVED
JUL 30 2019
TOWN OF HUDSON
SELECTMENS OFFICE

July 17, 2019

The Municipal Utility Committee recommends to the Board of Selectman that the following application(s) for abatement(s) from water utility charges be

APPROVED:

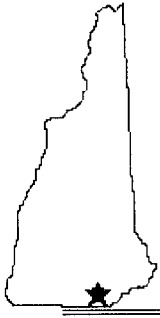
W-UTL-19-05 (06/26/2019) Christopher and Jessica Gannett Acct # 3500376203

The Municipal Utility requests abatement on the basis that customer filed for bankruptcy and was approved on 01/07/2019. The committee recommends abatement in the amount of \$208.36.

The Committee voted to recommend approval of this abatement due to bankruptcy.

Date: _____

7A



TOWN OF HUDSON Water Utility



12 School Street Hudson, New Hampshire 03051 Tel: 603-886-6002 Fax: 603-881-3944

APPLICATION FOR WATER UTILITY ABATEMENT

ABATEMENT # WUTL-19-05

***** APPLICANT MUST FILL IN ALL SPACES BELOW AND SIGN *****

Water Account #: 3500 376 203 Date: 6/26/19
 Name of Applicant: Valerie Marquet
 Name of Property Owner: Christopher & Jessica Hammett
 Address of Property: 27 Cedar Street
 Parcel ID: 197-102-000 Amount: \$ 208.36

I/We request an Abatement of water charges on the property listed above for the billing period
7/15/16 - 11/17/2016, for the following reason(s): They filed
for bankruptcy and were approved
on 1/7/19 and case was closed on
3/15/19.

Signature of Applicant(s): Valerie Marquet Date: 6/26/19
 Date: _____
 Mailing Address: Street: 12 School Street Town/City: Hudson
 State: NH Zip Code: 03051 Phone #: 603 886 6002

RETURN COMPLETED APPLICATION TO THE WATER UTILITY CLERK
 Do not write below this line- official use only

Date Received: 6/26/19 Received By: UMarquet
 Type of Request: _____
 Monthly Utility Rents: _____ Monthly Fire Service Fee: _____ Water Connection Fee: _____ Water Access Fee: _____
 Total Abatement Amount: \$ 208.36 Refund Amount: \$ _____

ABATEMENT RECOMMENDATION REPORT

1. Water Utility Department:

Date of Filing: 6/26/19 Utility Clerk: J Margez

Accuracy check, corrections, and deficiencies: See attached e mail with discharge and closing dates.

2. Finance Director:

Finance Director Recommends: Approving Abatement: Denying Abatement:

Comments: OK to abate due to bankruptcy

Signature: K Carpenter Date: 6/28/19

3. Municipal Utility Committee:

Date Submitted and Reviewed: 7-16-19

Municipal Utility Committee Recommends: Approving Abatement: Denying Abatement:

Comments: _____

Signature: [Signature] Date: 7-16-19

Recommended Total Abatement/Refund Amount: \$ 208.36

4. Board of Selectman: Granted: Denied: Date: _____

5. Date Notification Letter Sent to Applicant: _____

6. Date Copy given to the Sewer Utility Department: _____

6/25/2019

Utility Billing Statement

Town of Hudson, NH

GANNETT, CHRISTOPHER
GANNETT, JESSICA
27 CEDAR STREET
HUDSON, NH 03051

Service Location: 27 CEDAR STREET

Acct#: 3500376203

A/R	Bill#	Bill Date	Due Date	Amt Billed	Balance	Interest 6/25/2019	PerDiem	Cost	Amt Due
W	978968	09/12/2016	10/05/2016	70.09	60.79	19.86	0.0200	0.00	80.65
W	985469	10/11/2016	11/07/2016	73.39	73.39	23.14	0.0241	0.00	96.53
W	997306	11/09/2016	12/05/2016	46.99	46.99	14.35	0.0154	0.00	61.34
W	1003809	12/09/2016	01/05/2017	27.19	27.19	8.02	0.0089	0.00	35.21
				Utility Billing Total Due	208.36	65.37	0.0684	0.00	273.73

Discharged on 1/7/19
case closed on 3/5/19

Marquez, Valerie

From: Barry, Patti
Sent: Tuesday, June 25, 2019 3:22 PM
To: Marquez, Valerie
Subject: RE: 27 Cedar St(Gannett)

I do not have discharge paperwork. I get updates through an 800 number which states that the disposition was a standard discharge on 1/7/19 and the case closed on 3/5/19.

From: Marquez, Valerie
Sent: Tuesday, June 25, 2019 12:09 PM
To: Barry, Patti <pbarry@hudsonnh.gov>
Subject: 27 Cedar St(Gannett)

Hi Patti,

Do you have paperwork for the discharge of the above bankruptcy? It was from 2016. Please and thank you.



Valerie Marquez
Water Utility Clerk
Phone 603-886-6002
Fax 603-881-3944

Agenda 8-13-19
G. B. 2.



TOWN OF HUDSON

Water Utility



12 School Street Hudson, New Hampshire 03051 Tel: 603-886-6002 Fax: 603-881-3944

RECEIVED
JUL 30 2019
TOWN OF HUDSON
SELECTMENS OFFICE

July 17, 2019

The Municipal Utility Committee recommends to the Board of Selectman that the following application(s) for abatement(s) from water utility charges be

APPROVED:

W-UTL-19-06 (06/14/2019) Osinton Alves Acct # 3507053202

The Municipal Utility requests abatement on the basis that customer was billed in error because of a clerical error. The committee recommends abatement in the amount of \$430.00.

The Committee voted to recommend approval of this abatement due to clerical error.

Date: _____



TOWN OF HUDSON

Selectmen's Office



12 School Street Hudson, New Hampshire 03051 Tel: 603-886-6024 Fax: 603-598-6481

Account #: 3507053202 **Date:** August 7, 2019
Abatement #: W-UTL-19-06
Name: Osilton Alves
Property Address: 43 Quail Run Drive

RE: WATER UTILITY ABATEMENT REQUEST

Dear Sir or Madam:

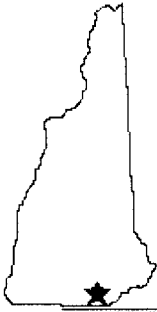
Please be advised that the Board of Selectmen reviewed your Abatement Request at their regular meeting which was held on August 6, 2019.

The Hudson Board of Selectmen has approved your abatement request in the amount of \$430.00. Your Water Utility account will reflect the above activity. If you have any questions concerning your account, please contact the Water Utility Clerk at the Water Utility Office between the hours of 8:00 am and 4:30 pm Monday through Friday. 603-886-6002.

The Hudson Board of Selectmen:

Chairman

Date



7B

TOWN OF HUDSON

Water Utility



12 School Street Hudson, New Hampshire 03051 Tel: 603-886-6002 Fax: 603-881-3944

APPLICATION FOR WATER UTILITY ABATEMENT

ABATEMENT # 10-UTL-19-06

***** APPLICANT MUST FILL IN ALL SPACES BELOW AND SIGN *****

Water Account #: 3507053202 Date: June 14, 2019
 Name of Applicant: Barbara O'Brien - water clerk
 Name of Property Owner: Osilton Alves
 Address of Property: 43 Quail Run
 Parcel ID: 216-018-033 Amount: \$ 430.00 ✓

I/We request an Abatement of water charges on the property listed above for the billing period
1-28-19 thru 5-30-19, for the following reason(s): Clerical Error
Customer was charged for a 6 inch fire service
when they do not have one for 4 months.

Signature of Applicant(s): Barbara O'Brien Date: June 14, 2019
 Date: _____

Mailing Address: Street: 12 School Street Town/City: Hudson
 State: NH Zip Code: 03051 Phone #: 603 886-6002

RETURN COMPLETED APPLICATION TO THE WATER UTILITY CLERK
 Do not write below this line- official use only

Date Received: _____ Received By: _____
 Type of Request: _____
 Monthly Utility Rents: _____ Monthly Fire Service Fee: _____ Water Connection Fee: _____ Water Access Fee: _____
 Total Abatement Amount: \$ _____ Refund Amount: \$ _____

ABATEMENT RECOMMENDATION REPORT

1. Water Utility Department:

Date of Filing: June 14, 2019

Utility Clerk: Barbara O'Brien

Accuracy check, corrections, and deficiencies: _____

Customer does not have a fire service line

2. Finance Director:

Finance Director Recommends: Approving Abatement: Denying Abatement:

Comments: ok to abate

Signature: [Signature] Date: 6/17/19

3. Municipal Utility Committee:

Date Submitted and Reviewed: 7-16-19

Municipal Utility Committee Recommends: Approving Abatement: Denying Abatement:

Comments: _____

Signature: [Signature] Date: 7-16-19

Recommended Total Abatement/Refund Amount: \$ 430.00

4. Board of Selectman: Granted: Denied: Date: _____

5. Date Notification Letter Sent to Applicant: _____

6. Date Copy given to the Sewer Utility Department: _____

TOWN OF HUDSON, WATER UTILITY

12 SCHOOL STREET, HUDSON NH 03051

WATER BILL

Bill#	Bill Date:	Due Date:	Map/Lot
01233565	3/11/2019	4/05/2019	216-018-033
Reading Date	Prev Reading	Cur Reading	Usage
2/28/2019	237	245	8
Service Location	Account#		
43 QUAIL RUN DRIVE	3507053202		
Bill To:			

Description	Charges
Usage	\$26.40
5/8 Monthly	\$10.69
Fire Service 6	\$107.50
Total Current Charges:	\$144.59

ALVES, OSILTON
 43 QUAIL RUN DR
 HUDSON, NH 03051

Billing Period

Usage 1/28/2019 through 2/28/2019

PAYMENTS MADE ON OR AFTER THE ABOVE BILL DATE WILL NOT BE REFLECTED ON THIS BILL. TO AVOID SEEING OUTSTANDING AND/OR INTEREST CHARGES ON YOUR MONTHLY BILLS, PLEASE ENSURE YOUR PAYMENTS ARE MADE BY THE DUE DATE.

- * For billing inquires please call the Town of Hudson Water Utility at (603) 886-6002. The hours of operation are Monday through Friday 8:00am to 4:30pm.
- * For after hours EMERGENCY service please call WhiteWater at (603) 324-8318
- * All water passing through the meter will be charged, whether used, wasted or lost by leakage.
- * Interest of 12% per annum will be charged for all unpaid balances. Returned check fee is \$25.00 per returned check. Payments will be applied to interest and any outstanding charges prior to being applied to current charges.

Go Green - Pay Online
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 Pay online 24/7 at www.hudsonnh.gov

TOWN OF HUDSON, WATER UTILITY

12 SCHOOL STREET, HUDSON NH 03051

WATER BILL

Bill#	Bill Date	Due Date	Map/Lot
01233565	3/11/2019	4/05/2019	216-018-033
Reading Date	Prev Reading	Cur Reading	Usage
2/28/2019	237	245	8
Service Location	Account#		
43 QUAIL RUN DRIVE	3507053202		

Description	Charges
Total Current Charges	\$144.59

ALVES, OSILTON
 43 QUAIL RUN DR
 HUDSON, NH 03051

TOWN OF HUDSON WATER UTILITY
 PO BOX 9572
 MANCHESTER, NH 03108-9572

TOWN OF HUDSON, WATER UTILITY

12 SCHOOL STREET, HUDSON NH 03051

WATER BILL

Bill#	Bill Date:	Due Date:	Map/Lot
01240100	4/10/2019	5/06/2019	216-018-033
Reading Date	Prev Reading	Cur Reading	Usage
3/28/2019	245	252	7
Service Location	Account#		
43 QUAIL RUN DRIVE	3507053202		
Bill To:			

Description	Charges
Usage	\$23.10
5/8 Monthly	\$10.69
Fire Service 6	\$107.50
Total Current Charges:	\$141.29

ALVES, OSILTON
 43 QUAIL RUN DR
 HUDSON, NH 03051

Billing Period

Usage 2/28/2019 through 3/28/2019

PAYMENTS MADE ON OR AFTER THE ABOVE BILL DATE WILL NOT BE REFLECTED ON THIS BILL. TO AVOID SEEING OUTSTANDING AND/OR INTEREST CHARGES ON YOUR MONTHLY BILLS, PLEASE ENSURE YOUR PAYMENTS ARE MADE BY THE DUE DATE.

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*****WATER BAN NOTICE EFFECTIVE MAY 1ST 2019 THROUGH SEPTEMBER 30, 2019
 ALL RESIDENTS WITH ODD NUMBER HOUSES MAY USE OUTDOOR WATER ON ODD NUMBERED DAYS. ALL RESIDENTS WITH EVEN NUMBERED HOUSES MAY USE OUTDOOR WATER ON EVEN NUMBERED DAYS.

TOWN OF HUDSON, WATER UTILITY

12 SCHOOL STREET, HUDSON NH 03051

WATER BILL

Bill#	Bill Date	Due Date	Map/Lot
01240100	4/10/2019	5/06/2019	216-018-033
Reading Date	Prev Reading	Cur Reading	Usage
3/28/2019	245	252	7
Service Location	Account#		
43 QUAIL RUN DRIVE	3507053202		

Description	Charges
Total Current Charges	\$141.29

ALVES, OSILTON
 43 QUAIL RUN DR
 HUDSON, NH 03051

TOWN OF HUDSON WATER UTILITY
 PO BOX 9572
 MANCHESTER, NH 03108-9572

TOWN OF HUDSON, WATER UTILITY

12 SCHOOL STREET, HUDSON NH 03051

WATER BILL

Bill#	Bill Date:	Due Date:	Map/Lot
01252138	5/10/2019	6/05/2019	216-018-033
Reading Date	Prev Reading	Cur Reading	Usage
4/30/2019	252	260	8
Service Location	Account#		
43 QUAIL RUN DRIVE	3507053202		
Bill To:			

Description	Charges
Usage	\$26.40
5/8 Monthly	\$10.69
Fire Service 6	\$107.50
Total Current Charges:	\$144.59

ALVES, OSILTON
 43 QUAIL RUN DR
 HUDSON, NH 03051

Billing Period

Usage 3/28/2019 through 4/30/2019

PAYMENTS MADE ON OR AFTER THE ABOVE BILL DATE WILL NOT BE REFLECTED ON THIS BILL. TO AVOID SEEING OUTSTANDING AND/OR INTEREST CHARGES ON YOUR MONTHLY BILLS, PLEASE ENSURE YOUR PAYMENTS ARE MADE BY THE DUE DATE.

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TOWN OF HUDSON, WATER UTILITY

12 SCHOOL STREET, HUDSON NH 03051

WATER BILL

Bill#	Bill Date	Due Date	Map/Lot
01252138	5/10/2019	6/05/2019	216-018-033
Reading Date	Prev Reading	Cur Reading	Usage
4/30/2019	252	260	8
Service Location	Account#		
43 QUAIL RUN DRIVE	3507053202		

Description	Charges
Total Current Charges	\$144.59

ALVES, OSILTON
 43 QUAIL RUN DR
 HUDSON, NH 03051

TOWN OF HUDSON WATER UTILITY
 PO BOX 9572
 MANCHESTER, NH 03108-9572

TOWN OF HUDSON, WATER UTILITY

12 SCHOOL STREET, HUDSON NH 03051

WATER BILL

Bill#	Bill Date:	Due Date:	Map/Lot
01258665	6/10/2019	7/08/2019	216-018-033
Reading Date	Prev Reading	Cur Reading	Usage
5/30/2019	260	268	8
Service Location	Account#		
43 QUAIL RUN DRIVE	3507053202		
Bill To:			

ALVES, OSILTON
 43 QUAIL RUN DR
 HUDSON, NH 03051

Description	Charges
Usage	\$26.40
5/8 Monthly	\$10.69
Fire Service 6	\$107.50

Total Current Charges:	\$144.59
Past Due	\$144.27
Total Due	\$288.86

Billing Period

Usage 4/30/2019 through 5/30/2019

PAYMENTS MADE ON OR AFTER THE ABOVE BILL DATE WILL NOT BE REFLECTED ON THIS BILL. TO AVOID SEEING OUTSTANDING AND/OR INTEREST CHARGES ON YOUR MONTHLY BILLS, PLEASE ENSURE YOUR PAYMENTS ARE MADE BY THE DUE DATE.

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TOWN OF HUDSON, WATER UTILITY

12 SCHOOL STREET, HUDSON NH 03051

WATER BILL

Bill#	Bill Date	Due Date	Map/Lot
01258665	6/10/2019	7/08/2019	216-018-033
Reading Date	Prev Reading	Cur Reading	Usage
5/30/2019	260	268	8
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43 QUAIL RUN DRIVE	3507053202		

ALVES, OSILTON
 43 QUAIL RUN DR
 HUDSON, NH 03051

Description	Charges
Total Current Charges	\$144.59
Past Due	\$144.27
Total Due	\$288.86

TOWN OF HUDSON WATER UTILITY
 PO BOX 9572
 MANCHESTER, NH 03108-9572



NH FISH AND GAME DEPARTMENT
11 HAZEN DRIVE — CONCORD NH 03301

Agenda 8-13-19
G.C.I.
F&G 180
Rev. 04/2018
LAW16006.indd

PERMIT TO BAIT WILDLIFE

PLEASE PRINT LEGIBLY

Is this bait site located on state-owned or state-managed land? (Fis 307.01)

Check one: YES, it IS on state-owned or state-managed land NO, it IS NOT on state-owned or state-managed land

If YES, was site awarded in CLHF Lottery? YES NO If YES, what is the CLHF Unit # _____

If permittee is a licensed NH Hunting Guide, indicate whether this bait site is for private or commercial use:

Check one: Private Use Commercial Use

I hereby grant to James Goodie Date of Birth: 10/19/50 Telephone: 603 897-5109
75 Wason Rd Hudson NH 03051
(ADDRESS: STREET) (TOWN) (STATE) (ZIP)

Permission to bait for Deer (SPECIES ALLOWED MUST BE SPECIFICALLY INDICATED) on land owned or occupied

by me, hereinafter described, during the period designated by the laws of the State of New Hampshire. Said land located as follows:

Wildlife Management Unit: M Town(s): Hudson

Road(s) Trigate Rd

Exact Location BETWEEN Trigate Rd & Musquash Rd AT THE TOP OF THE HILL.
(MUST INCLUDE SPECIFIC DIRECTIONS TO ALLOW A PERSON TO LOCATE EACH BAIT SITE)

Coordinates 42° 43' 66" N 71° 23' 54" W

Landowner's Stipulations _____

Landowner's Name _____ Telephone Number: _____
(ADDRESS: STREET) (TOWN) (STATE) (ZIP)

This permit expires December 31st following the date of issuance except as provided by Fis 307.01(e)(1) and Fis 307.05(e)(1).

(DATE OF ISSUANCE) (SIGNATURE OF LANDOWNER)

This permit is not valid unless ALL information items have been provided and the proper distribution, including USGS map or copy thereof, has been completed.

NOTE: SEE BELOW FOR IMPORTANT INFORMATION AND INSTRUCTIONS!

Baiting: The act of placing meat, carrion, honey, or any other food or ingestible substance capable of luring or attracting coyote, fur-bearing animals, or game animals with the exception of gray squirrel (207:1 II-a)

No person may bait wildlife on the property of another unless he has secured from the owner or occupant of the property upon which the bait is to be deposited a permit (Permit To Bait Wildlife) in writing, signed by the owner or occupant, and until he has filed a copy of the permit with the NH Fish and Game Department as specified below, together with a USGS map or copy thereof showing the specific location of the bait site (207:3-d).

On state-owned or state-managed lands (National Forest) permit applications will be accepted at any time, except applications for baiting bear and deer shall not be considered unless received by the Dept. or postmarked between the **first Monday in June and the first Monday in August**. Note: Special rules apply for the Connecticut Lakes Headwaters Forest baiting permit lottery (see Fis 307.05(k)).

- **If baiting on state-owned or state-managed land:** One copy with USGS map attached shall be submitted by hand or mailed to the Law Enforcement Division, NH Fish and Game Department, 11 Hazen Drive, Concord, NH 03301. Once it has been approved, our office will send you the signed permit.

On lands other than state-owned or state-managed, permit applications shall not be considered unless received by the Dept. or are postmarked on or before the **first Monday in August if baiting for bear**, or received by the Fish and Game Department or postmarked on or before the **first Monday in October for all other species**, except applicants may apply beginning December 1 for permits to bait coyote for the following year.

Prior to the placement of any bait, copies of this permit shall be distributed as follows:

- Original to be retained by permittee.
- One copy to be left with the landowner.
- **If not baiting on state-owned or state-managed land:** Two copies with USGS map attached shall be submitted by hand to or mailed to the Wildlife Division, NH Fish and Game Department, 11 Hazen Drive, Concord, NH 03301. Other than for deer or bear, the permittee shall not place any bait until 3 days after the date of postmark during the open season.

General Rules

A permit to bait wildlife shall be valid for a single permittee only and shall have only that permittee's name entered on the permit. No person other than the permittee is authorized to place bait. At each bait site, an identification sign at least 3 x 6 inches in size shall bear the name and address of the person placing said bait, and shall bear the names of not more than 2 other persons permitted to hunt over the bait (excluding guides).

- No identification sign at a bait site shall be altered by substitution or by changing of the names listed thereon during the open season for taking bear.
- A person with a current hunting license may be allowed a maximum of 2 active bait sites, depending on the species and WMU. A bait site shall be considered active if the baiting season for the species allowed on the permit to bait wildlife is open or if no specific expiration date is noted on the permit form.
- No person shall engage in the act of baiting for fur-bearing animals, including coyote or game animals, with the exception of gray squirrel from April 15 to August 31.
- No person shall place bait less than 300 feet from a dwelling or public roadway, path, or trail.
- From the close of the season to take bear with the aid and use of bait thru December 15, baiting for coyote shall be restricted to the use of meat, animal parts, carrion, or fish.
- No person shall use the aid of bait to take wild turkeys.

This permit does not convey any rights other than permission to bait the wildlife species indicated according to the laws of the State of New Hampshire, subject to whatever stipulations the landowner may prescribe.

This summary of the baiting regulations is intended only as a guide. The complete Fish and Game Laws may be viewed at www.wildlife.state.nh.us



Agenda 8-13-19
G.C.Z.

PERMIT TO BAIT WILDLIFE
PLEASE PRINT LEGIBLY

Is this bait site located on state-owned or state-managed land? (Fis 307.01)

Check one: YES, it IS on state-owned or state-managed land NO, it IS NOT on state-owned or state-managed land

If YES, was site awarded in CLHF Lottery? YES NO If YES, what is the CLHF Unit # _____

If permittee is a licensed NH Hunting Guide, indicate whether this bait site is for private or commercial use:

Check one: Private Use Commercial Use

I hereby grant to Frank Uicino Date of Birth: 8/9/71 Telephone: 603-880-9328
75 Wilson Rd Hudson NH 03051
(ADDRESS: STREET) (TOWN) (STATE) (ZIP)

Permission to bait for Deer (SPECIES ALLOWED MUST BE SPECIFICALLY INDICATED) on land owned or occupied

by me, hereinafter described, during the period designated by the laws of the State of New Hampshire. Said land located as follows:

Wildlife Management Unit: M Town(s): Hudson
Road(s): Triquet Rd

Exact Location BETWEEN Triquet Rd & Mesquash Rd at the bottom of the hill.
(MUST INCLUDE SPECIFIC DIRECTIONS TO ALLOW A PERSON TO LOCATE EACH BAIT SITE)

Coordinates 42° 42' 59" N 71° 24' 4" W

Landowner's Stipulations _____

Landowner's Name _____ Telephone Number: _____

(ADDRESS: STREET) (TOWN) (STATE) (ZIP)

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This permit does not convey any rights other than permission to bait the wildlife species indicated according to the laws of the State of New Hampshire, subject to whatever stipulations the landowner may prescribe.

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Agenda 8-13-19
6.C.3.

TAG DAY SALES Hudson, NH

RSA 31:91
Soliciting Funds

The right to grant permits for soliciting funds for charitable purposes and for the sale of tags, flowers or other objects for charitable purposes shall be vested in the mayor, aldermen of a city or the selectmen of towns.

Instructions to obtain Tag Day Permit:

- 1) Submit a letter to the Board of Selectmen at 12 School Street, Hudson, NH 03051, stating the date, time and location that the collection of funds will take place (or fax to 603-598-6481).
- 2) Indicate how the collected funds will be used/distributed or to whom it will benefit or to whom the funds will be collected on behalf of. Include verification of being properly registered with the NH Attorney General's Office, Division of Charitable Trusts, unless exempt, i.e., governmental subdivisions or religious organizations, who shall provide verification they are the bona fide representative of an exempt entity (RSA 7:19, ct scq).
- 3) Include name, address, phone number and e-mail of a contact person in case there are questions, concerns or if additional information is required.
- 4) Include a signed letter of permission from the establishment where the collection of funds will take place.

For Office Use Only

Organization _____

_____ Approved _____ Denied by Board of Selectmen on _____

If denied, reason _____

Chairman, Board of Selectmen

President Eric Reynolds
Vice President Jennifer Robare
Treasurer Amy Kirchner
Secretary Laurie Mahoney

P.O. Box 342
Pelham, NH 03076
EIN: 41-2052181

About SNH Spirit Boosters: Southern NH Spirit Boosters ("SNHSB") is a registered New Hampshire non-profit corporation listed with the IRS as tax-exempt under the provisions of section 501(c)(iii) of the Internal Revenue Code. The purpose of SNH Spirit Boosters, a volunteer organization with no paid employees, is to promote the sport of competitive cheerleading and assist the talented cheerleaders from the East Celebrity Elite all-star program with limited financial resources. The costs associated with attending national cheerleading competitions are extremely high, and our goal is to find ways to ensure that no child is prohibited from participating in these competitions simply because of their family's financial limitations. For more information on the SNHSB, go to the East Celebrity Elite cheer website (www.ececheer.com) and click on "Booster Club" near the top of the page.

About East Celebrity Elite: East Celebrity Elite ("ECE") of MA, NH & CT is committed to quality cheerleader-related training while instilling loyalty, respect and responsibility in all its athletes. The knowledgeable staff promotes the values of teamwork, sportsmanship, trust and dedication, and the athletes build skill, character and friendships that will last a lifetime. East Celebrity Elite is recognized as one of the top all-star cheerleading programs in the area, accumulating dozens of National Titles, Program Championships, Grand Championship and World Title honors each year.

Thank you for your support, and please contact me directly (ececanningfundraiser@gmail.com or 603-867-0689) if you have any questions. Thank you in advance for your consideration.

Jennifer Robare
Vice President
SNH Spirit Boosters

02 of
Approved NH
Charitable
Organization
LST

8-8-19

SUNOCO #2679561
Black Cow Convenience
74 Lowell Road
Hudson, NH 03051

To whom it may concern,

The following organization has been approved by Sunoco (Black Cow Convenience) to run a fundraising event outside of the store:

Organization: Southern NH Spirit Boosters - SNHSB

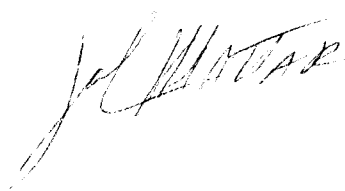
Contact Name: Christine Camargo

Contact Phone: 603-204-4777

Event Dates: August 16-18 and Aug 30 - Sept 1 (2019)

If there are any questions. Please contact Joselin KHATTER at Sunoco #2679561.

Thank you,





TOWN OF HUDSON

FIRE DEPARTMENT

39 FERRY STREET, HUDSON, NEW HAMPSHIRE 03051



Agenda
8-13-19
6.D.1.

Emergency 911
Business 603-886-6021
Fax 603-594-1164

Robert M. Buxton
Chief of Department

TO: David Morin
Chairman

FR: Robert M. Buxton
Fire Chief

DT: August 5, 2019

RE: Donation Acceptance – August 13, 2019 BOS Public Agenda

Please place the following item on the above-indicated agenda from the Fire Department:

Attached you will find a donation that was sent to the department by Digital Credit Union. The amount of the donation is \$5,000. We would request the Board of Selectmen accept this donation with thanks.

Upon your acceptance we will forward Digital Credit Union a thank you for this donation.

These monies shall be deposited into the Fire Department's General Donation fund.

Motion:

To authorize the Fire Chief to accept the \$5,000.00 donation from Digital Credit Union to be deposited into the Fire Department's General Donation fund for future use.

Agenda 8-13-19
W.D. 2.

TOWN OF HUDSON

Police Department

Partners with the Community

1 Constitution Drive, Hudson, New Hampshire 03051
Voice/TTY (603) 886-6011/Crime Line (603) 594-1150/Fax (603) 886-0605



William M. Avery, Jr.
Chief of Police

Captain Tad K. Dionne
Operations Bureau

Captain David A. Cayot
Administrative Bureau

To: The Board of Selectmen
Steve Malizia, Town Administrator

From: William M. Avery, Chief of Police *WMA*

Date: 07 August 2019

Re: Agenda Item – 13 August 2019

Scope:

The police department received a donation from the Wetteregren Charity motorcycle ride that HPD assisted with in the amount of \$200.00. HPD will use this donation towards the needs of our comfort dog, Haven.

Motion:

To accept the donation of \$200.00 from the Wetteregren Charity motorcycle ride.



A NATIONALLY ACCREDITED LAW ENFORCEMENT AGENCY

HUDSON, NH BOARD OF SELECTMEN

Minutes of the July 23, 2019 Meeting

- 1. CALL TO ORDER - by Chairman Morin the meeting of July 23, 2019 at 7:01 p.m. in the Selectmen's Meeting Room at Town Hall.
- 2. PLEDGE OF ALLEGIANCE - led by Recreation Director Dave Yates.
- 3. ATTENDANCE

Board of Selectmen: David Morin, Kara Roy, Roger Coutu, Marilyn McGrath, Normand Martin

Staff/Others: Steve Malizia, Town Administrator; Donna Graham, Executive Assistant; Fire Chief Rob Buxton; Police Chief Bill Avery; Dave Yates, Recreation Director; Chrissy Peterson; Darcy Orellana, School Board Member

- 4. PUBLIC INPUT

Chairman Morin indicated he was not seeing anybody in the audience tonight, we'll move on.

- 5. RECOGNITIONS, NOMINATIONS & APPOINTMENTS - None

- 6. CONSENT ITEMS

Chairman Morin asked does any Board member wish to remove any item for separate consideration. Seeing none.

Motion by Selectman Roy, seconded by Selectman Martin, to approve consent items A, B, C, D, E and F as noted or appropriate, carried 5-0.

- A. Assessing Items - None
- B. Water/Sewer Items - None
- C. Licenses & Permits & Policies
 - 1) Request to Solicit Funds - The Salvation Army
 - 2) Outdoor Gathering Permit - Old Home Days
- D. Donations - None
- E. Acceptance of Minutes
 - 1) Minutes of the July 9, 2019 Meeting
- F. Calendar

07/24 7:00 Planning Bd - Buxton CD Meeting Room
 07/25 1:00 Trustees of Trust Fund - Buxton CD Meeting Room
 07/25 7:00 Zoning Bd of Adjustment - Buxton CD Meeting Room
 08/01 6:30 Recreation Cte - BOS Meeting Room
 08/01 7:00 Benson Park Cte - HCTV
 08/06 7:00 Board of Selectmen - BOS Meeting Room
 08/07 7:00 Budget Cte - Buxton CD Meeting Room
 08/08 7:00 Zoning Bd of Adjustment - Buxton CD Meeting Room
 08/12 7:00 Conservation Cmsn - Buxton CD Meeting Room
 08/12 7:00 Cable Utility Cte - HCTV

08/13 7:00 Board of Selectmen - BOS Meeting Room
08/14 7:00 Planning Bd - Buxton CD Meeting Room
08/15 7:00 Benson Park Cte - HCTV
08/20 7:00 Municipal Utility Cte - BOS Meeting Room
08/21 6:00 Library Trustees - Hills Memorial Library
08/22 3:00 Trustees of Trust Fund - Buxton CD Meeting Room
08/22 7:00 Zoning Bd of Adjustment - Buxton CD Meeting Room
08/26 7:00 CIP - BOS Meeting Room
08/26 7:00 Sustainability Cte - Buxton CD Meeting Room
08/27 7:00 Board of Selectmen - BOS Meeting Room
08/28 7:00 Planning Bd - Buxton CD Meeting Room

7. OLD BUSINESS

A. Votes taken after Nonpublic Session on July 9, 2019

- 1) *Motion by Selectman Coutu, seconded by Selectman McGrath to hire Cooper Downey as a Part-Time Maintenance Assistant in the Police Department with a total of fifteen (15) hours per week with a starting salary of \$10.00 per hour, carried 5-0.*
- 2) *Motion by Selectman Roy, seconded by Selectman McGrath, to deny the Step 2 Grievance filed by the Hudson Public Works Union, AFSCME Local 1801 for the Class Action Hours of Work and Overtime Foreman Position, carried 5-0.*
- 3) *Motion by Selectman Coutu, seconded by Selectman McGrath, to grant the Town Administrator an additional two (2) percent raise effective July 14, 2019, carried 5-0.*
- 4) *Motion to adjourn at 10:11 p.m. by Selectman Coutu, seconded by Selectman Roy, carried 5-0.*

8. NEW BUSINESS

A. Police - Purchase Bullet-Proof Vests from Capital Reserve Fund

Chairman Morin recognized Police Chief Bill Avery.

Good evening members of the Board. Tonight I'm here to ask to remove \$3,705 from our Capital Reserve Account that we had previously set up which will help alleviate the expenditures for bullet proof vests. The current vests and I think all bullet proof vests expire after a five year period. We currently need to replace three new bullet proof vests for our patrol officers that are out on the streets every day. We will look to make this purchase as soon as possible. We have about 3 to 4 weeks before they will actually expire. We're in pretty good shape.

Motion by Selectman McGrath, seconded by Selectman Coutu, to authorize the amount of \$3,705.00 from the Bullet Proof Vest Capital Reserve Account to purchase three (3) new bullet proof vests at \$1,235.00 per vest. The bullet proof vests are on a five year cycle and have expired, carried 5-0.

B. Recreation - On-Line Registration Update

Chairman Morin recognized Recreation Director Dave Yates.

Good evening. Dave Yates noted it's been a while since we've been in. I brought with me Chrissy Peterson. She's our Office Assistant and on-line guru. It's been a while since we started on-line registration back in May. We've had over 630 people taking part on the on-line registration for soccer, summer, men's league for softball and women's league. In your package, we put the numbers of how many people have registered in each program.

Selectman Martin indicated I have a few questions. Have you had any failures of the system operating? Ms. Peterson said no. Selectman Martin asked are most of the users find this user friendly. Chrissy said

yes. Selectman Martin asked do your volunteer coaches find it easier since you're breaking down the teams - I'm assuming that's what you're doing that you're breaking down the teams and each coach has a (inaudible). Dave Yates said we haven't gotten to that point yet. Soccer will be the first one which will be in August. We'll have a coaches meeting. There will be a little different look for them rather than having the paper copies that we've had forever.

Selectman Coutu asked do they pay fees on line. Ms. Peterson said they do. Selectman Coutu asked any problems with the fee collection. None whatsoever and they've been going through as promised. Ms. Peterson said yup everything has been going good.

Chairman Morin said we've put a committee together just some of the kids in town. One of the biggest things that we've heard that there's been a sharp drop off not just in Hudson but overall the sports and things. Are you guys seeing that? Mr. Yates said soccer is still ongoing. Right now I think we're up to over 400. Last year we were at 500. It's not unusual that there's a bunch of late signups. We just sent a notice out saying they have until the end of the month. We're a little behind but I think we'll be ready at the same number. The summer program is at 450 kids. Today in fact we had 250 there just today. Our high for the season was 285 in one day. I don't want over 450 to come in one day because that would be a little overwhelming. I think the numbers are right about where we've been the last 5 to 6 years. I think the late sign ups that I'm sure are coming in because we're getting phone calls. I think we'll be over 500. I don't think we're down too much.

Chairman Morin asked how is it overall through all the sports. Mr. Yates indicated everything has been about the same. Basketball ended back in March. Girls' numbers were better last year in basketball which was a big surprise. Boys' numbers are usually higher in basketball. They've dropped and last year the girls' numbers in some of the divisions were much better. I'd say overall we'll right within 25 to 30 of last year.

Chairman Morin thanked both Dave and Chrissy for assisting us with the lunches. That's a huge help and we appreciate it very much.

C. Finance - Bid Recommendation - Town Hall Roof Replacement

Chairman Morin recognized Town Administrator Steve Malizia.

During last year's budget, Steve Malizia said we discussed replacing the roof and actually the two shingled rooves here at Town Hall were all the asphalt. A couple years ago, we did the back flat roof which is a rubber roof. We did that several years ago. The other roof and roofing systems is starting to get really tired so we need to replace them. The Board authorized that in the budget to come from the Capital Reserve Fund for major repairs. That's where this money is coming from. The bid package was put together to replace all the asphalt shingled roof and to replace gutters and downspouts so everything is updated. We had 7 packets directly mailed out mostly to local vendors. We advertised in the HLN and NHMA. We put it out there and we had I believe 4 or 5 vendors attend a walk through. It wasn't mandatory but if they wanted to look at the job, we had a walk through. We had three bids and I'm recommending the lowest bid which is DeSalvo construction who is a local in town vendor. More than likely, he'll do it over two weekends so it won't be disruptive to the general public. We talked about it. We met with him myself and Wayne our maintenance guy. He's more than likely going to replace the roof on the weekend so that it won't be disruptive because that was critical. We can't disrupt Town Hall. Probably strip and replace the roof one weekend and then gutters and downspouts in the next weekend. That's probably what it looks like. He was clearly the low bidder. Out of the three if you take numbers 1 and 2, they added up to number 3. I think we're getting a good value. He's a local vendor. He really wants the work, the job, wants to do it for his town and I recommend that we award it to DeSalvo.

One caution, Mr. Malizia indicated we don't know what's under the roof so we want to put some extra money out there just in case there's another layer of shingles. He will potentially have additional disposal costs. Again I don't know until we start taking it off. We have a slight provision for that.

Selectman Martin said that was my question. If we don't know what's there, could it be three layers? Could it be more? Steve Malizia said more than likely not. It's more than likely two. Again what we did is we figured out how many square they'd be removing and what the disposal costs of that square is and that's where I got the number. I actually got it from him and spoke to him. I'm not sure that that's actually there but in case it is, I don't want to stop, wait two weeks, come back to the Board, and get more money. Let's just put a provision out there that in case we need it. We're still well under the \$30,000 we had budgeted for this job.

Selectman Coutu said it's not my intent to put a damper on this but historically in town we don't allow any exterior construction on Sundays. Is this going to present a problem do you think? Steve Malizia said I don't think so because we can certainly tell them to do it between certain hours specific like don't start before 8 o'clock and finish by 5 o'clock. Again striping it is one thing. Nailing it is another thing. Generally there guys are pretty quick. I had my personal house done. It took them a day striping it, two layers, and reshingling it. I'm not saying it's going to take a day but I think it will be pretty quick. We can certainly tell them no starting before a certain hour specific. Selectman Coutu said we just don't allow contractors to work on Sundays I recollect. I just don't want to open a door here. Mr. Malizia said we don't have to. He offered to. Again if we do though, we have to plan it so that we can keep Town Hall open. Perhaps when we're striping, that's a Saturday, and then maybe on a Monday or Tuesday you put the shingles on and it's less intrusive. You're not sliding things off the roof. We can work with this vendor.

Selectman Coutu stated I would like to see us adhere to the rules we impose on others. Steve Malizia said it's not cast in stone. We had talked about it.

Selectman McGrath agreed. I know we're in a different time than when I grew up but as I grew over the years, you didn't do anything on Sunday. There weren't any stores to go shopping. No liquor was sold. That's not all that many years ago but I think allowing people to have some solace on Sundays is appropriate and we shouldn't add to the angst that they may feel.

Chairman Morin asked the Town Administrator you'll work with them on that. Mr. Malizia said it wasn't specifically part of his bid, it was just part of a conversation we had but we can certainly look at them. Their bid is good to replace the roof.

Motion by Selectman Roy, seconded by Selectman Martin, to award the bid for the Hudson Town Hall roof replacement to the lowest bidder, Peter DeSalvo Contracting, in the amount of \$22,308 with the funds to come from Town Hall Building Maintenance budget (5120-224) with approval for an additional \$3,420 if needed should a second layer of shingles need to be removed from the roof with funds to be reimbursed from the Major Repairs of Town Buildings Capital Reserve Fund as recommended by the Town Administrator and the Finance Director, carried 5-0.

D. Revenues and Expenditures Through June 30, 2019

Chairman Morin recognized Town Administrator Steve Malizia.

Steve Malizia stated this is through the end of the Fiscal Year June 30th. This is preliminary. This has not been audited. We have not been through the audit. The audit makes adjustments. Bottom line, the general fund as I think our Finance Director came in and spoke. We were about \$45,000 over primarily because of buyouts we had for some earned time and another retirement that we paid. As you recall, you authorized her up to \$200,000 and said we'll take 45 of that from the Capital Reserve Fund.

On the other side of the street the revenues, Mr. Malizia said is fantastic. 114 percent of car registrations over and above. Interest is 319 percent and we still have another month to book. We have another month of ambulance to book. Those have not come in yet. They are not reflected here. We don't get to spend it but nonetheless it will flow to our surplus, our fund balance which could be available for tax relief, other projects, or just sit in our general fund balance. Overall, pretty decent year. Again not audited. It could have some other minor adjustments. With the up to \$200,000 you approved for the earned time, we're covered.

Selectman Coutu asked water and sewer. Both numbers are considerably off. Is there still another month to record on these or are these the final numbers. Steve Malizia said sewer may have it for revenue. I'd have to look at their billing when their bill went out but I believe the water is all in.

When the auditors come in, Steve Malizia said when we do those budgets, we do things like using fund balance, and we're using reserve funds. We haven't booked any of that so the auditors will come in and adjust all of that for those purposes. Selectman Coutu said I was just wondering is there some major project in the sewer that we didn't do that we would have spent \$957,000 less than we anticipated. Mr. Malizia said no other than we're working on pumps and I don't think they're complete on the Sagamore project. That's the only thing I can think of over there.

In terms of what we have, Selectman Coutu asked have we attached any of the monies for the coming year for projects that we started. Steve Malizia indicated we've encumbered monies for the upcoming year so there's significant dollars in both water and sewer for the upcoming projects we're still working on. Selectman Coutu asked would expect that at the end of the month of July we'll know exactly where our balance is. Mr. Malizia thought we'll have a better idea after the auditors come in through August. Selectman Coutu noted it would be income versus expenditures. Mr. Malizia said they make adjustments to the books. Its stuff that they tell us don't you do it, we'll it.

9. REMARKS BY SCHOOL BOARD

Darcy Orellana - I'm pleased to be here. It's my second ever meeting. I did wanted to speak to the appreciation that the School Board has for the spirit of cooperation and collaboration that is among us now. I think that's because of you folks here and the willingness and the School Board's willingness to do that. In that spirit, and I know we've talked back and forth about it, going to be bringing a couple of School Board members and Karen Burnell. We want to ask if there could be a couple of Selectmen to come together and really come up with ideas around cost savings. What are the real opportunities if we can think creatively, imaginatively, and without boundary how can we buy together, purchase together, and align together in things that can save money and be more effective and to be more efficient in the delivery of procurement and services. That's my message for ya'll tonight.

Chairman Morin asked how soon do you want that. Ms. Orellana thought it's really going to be sort of a doddle poll in some way of what's people's availability. I think its Karen, Diana, and Gary. Chairman Morin said we have to come up for a group for you. If you want to start soon, we'll get it done right away. Ms. Orellana thought soon is good. Why not. It's interesting conversation to have. I think about roofing and ya'll were talking about roofing. We just did rooves.

Selectman Martin indicated I'll work with Selectman Roy on that as well.

Selectman Coutu said I offered and the town Finance Director and the Town Administrator. Steve Malizia indicated the Finance Director because I think if Ms. Burnell is doing it, it's probably more appropriate at that level at this point.

Chairman Morin asked to take the time to thank the schools for allowing Selectman Roy and myself to meet with your IT people the other day. We got a lot of good information out of that and we learned some things and we appreciate it very much. Thank you.

10. OTHER BUSINESS/REMARKS BY THE SELECTMEN

Selectman Martin – We have three probationary Firefighters who have successfully completed their probation. The Fire Department continues to monitor water quality at Robinson Pond. It has been tested by the State twice this summer and both have come back as swimmable. They continue to prepare for Old Home Days. They've also started to create their projects list for FY20 and will begin to move on their budgeted project for the next year.

The next meeting of the Budget Committee is the first week in August and we are touring the police station. That's all I have.

Selectman Roy - I just have a couple of things. I received a notice from Jess that there's been some delay in the paving project because of the weather. Everything has been pushed back a day or two. They're hoping to get back on target with that.

The other thing that came up at the School Board meeting that I think we should discuss maybe as an idea is doing a once a month joint TV spot on HCTV and talk about what's going on with both Boards, and what's going on in the town, and things like that. I think it has some value in doing that. Maybe we do it with the School Board and sometimes some of the professional folks do it when we talk about what projects are ongoing in the town and things like that.

Chairman Morin asked would you like to put something together. Selectman Roy said sure. I'll work with Gary.

Selectman Coutu - Just one thing Mr. Chairman. I want to remind everybody that even though we have a Planning Board meeting tomorrow evening that the Friends of Benson Park and the Greater Hudson Chamber of Commerce are hosting a "picnic in the park". It's a fundraiser for the Friends. They're going to have sandwiches, ice cream and things like that in the barn. The barn is now air conditioned. That is at 5:30 tomorrow evening. I told them I would be there for a least an hour. People will see how much the barn has improved. They're prepping now to bring in all of the paraphernalia that they were able to acquire that was for the most part on display across the street at the Hills Library a few years ago. They've acquired it. It's in storage and eventually it will end up in the barn for public viewing. If you can help the Friends of Benson Park, if you want to have an opportunity to socialize, it's supposed to be a beautiful evening. I know I'm playing golf tomorrow so it's going to be a great day. That's it.

Selectman McGrath - I have nothing this evening.

Selectman Morin - I have just one thing and I'm only going to say his first name because I'm going to butcher his last name. I'd just like to recognize Mike real quick out of the Assessor's Department. I happened to be coming through the intersection the other day and I saw some people standing on the corner in the town car. He assisted an elderly resident and her caretaker to get to a safe spot due to some issues that were taking place. It just shows how our employees care a lot more about just what they're doing. They look out for the residents and I appreciate everything he did. I just wanted to recognize him.

Selectman Coutu had one item. I don't know if anybody has noticed. I forget to mention this. There are without a doubt in my mind at least at a minimum 50 if not more signs hosted some of them on our property, a lot of them on private property - "We Buy Houses". It's littered. The other day there were 15 of them in front of Market Basket. Some of them right on their islands. There were some today I noticed at this end of town up by the Fireman's Memorial and several others going up 102. A lot of them on the property itself - actually it's our property we have the right of way. They're all over town. I know we don't have anybody assigned to collect them on a regular basis. Why I think we should have an intern in the summertime for that reason in the Code Enforcement Department so that they can go out and pick up the signs. I'd like to see somebody go around and pick up all the signs.

Steve Malizia indicated we try to make it a practice every couple of weeks. I've been doing it with the Code Enforcement Officer or the Town Planner. Someone will go because it's really two people one with somebody's driving. They are like mushrooms. We've literally pulled 45 to 50 signs and put them in the dumpster. We've done it probably three times this summer already. The quicker we take them down, the quicker they put them back up. It's a constant battle.

Selectman Coutu asked can we call the number on the sign and tell the people if you put them up we're going to...Mr. Malizia asked we're going to what.

Selectman Roy asked is there an ordinance that would allow him to be fined. Mr. Malizia said I'm not saying there isn't but that certainly is going to take somebody's effort and time.

Selectman McGrath thought we should have a big bonfire that people could witness with all of the signs.

Sean Sullivan used to say give them back. Mr. Malizia said no. These are not refundable. They end up in the dumpster.

Selectman Coutu indicated there is a proliferation of these signs right now just that one - "We Buy Homes". Mr. Malizia said they must have just swept the town because again we've gone through. I personally witnesses 45 signs. Selectman Coutu noted they went up over last weekend. That's when I started noticing them. I went down to the south end to deal with an issue with a citizen and I saw them all over the place. On the way back, my wife was with me and said my god they're in the Market Basket property. You'd think they'd take them down. That's up to the owner of the individual companies.

Chairman Morin asked Chief Buxton would there be a possibility if we could arrange with some type of town official and explorers to go out and take care of this as a community service. Chief Buxton spoke (inaudible as he was speaking from the audience). Steve Malizia stated, again, I've personally gone out and it's very frustrating.

10. NONPUBLIC SESSION

Motion by Selectman Martin, seconded by Selectman Roy, to enter nonpublic session pursuant to RSA 91-A:2 (a) Strategy or negotiations with respect to collective bargaining; RSA 91-A:2 (a) The dismissal, promotion, or compensation of any public employee or the disciplining of such employee, or the investigation of any charges against him or her, unless the employee affected (1) has a right to a meeting and (2) requests that the meeting be open, in which case the request shall be granted; and (d) Consideration of the acquisition, sale, or lease of real or personal property which, if discussed in public, would likely benefit a party or parties whose interests are adverse to those of the general community, carried 5-0 by roll call.

Chairman Morin entered Nonpublic Session at 7:30 p.m., thus ending the televised portion of the meeting. Any votes taken upon entering open session will be listed on the Board's next agenda. The public is asked to leave the room.

Chairman Morin entered open session at 8:29 p.m.

Motion by Selectman McGrath, seconded by Selectman Roy, to authorize the Fire Chief to extend the probation of Firefighter Benjamin Savage for an additional three months with a completion date of October 28, 2019 for a total of 12 months as recommended by the Fire Chief, carried 5-0.

Motion by Selectman Martin, seconded by Selectman McGrath, to authorize the Fire Chief to promote David Hebert to the position of Building Official effective July 29, 2019. This assignment will be a non-exempt position with an annual salary of \$61,483 as recommended by the Fire Chief, carried 5-0.

Motion by Selectman Coutu, seconded by Selectman Martin, to list Town owned tax deeded property located at 7 Alpha Street with DiBernardo Real Estate for \$179,900 and authorize the Chairman of the Board of Selectmen to sign the Marketing Agreement with DiBernardo Real Estate for the sale of the property, carried 5-0.

Motion by Selectman Roy, seconded by Selectman McGrath, to agree to the Modification Petition from the Hudson Police, Fire & Town Supervisors Association and add the position of Information Technology Technician II to the unit at the Town Accountant/Civil Engineer scale, Step 4, and to authorize the Town Administrator to sign the Modification Petition, carried 5-0.

11. ADJOURNMENT

Motion to adjourn at 8:31 p.m. by Selectman Martin, seconded by Selectman Coutu, carried 5-0.

Recorded by HCTV and transcribed by Donna Graham, Executive Assistant.

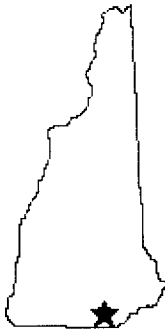
David S. Morin, Chairman

Kara Roy, Vice-Chairman

Roger E. Coutu, Selectman

Marilyn E. McGrath, Selectman

Normand G. Martin, Selectman



TOWN OF HUDSON

FIRE DEPARTMENT

39 FERRY STREET, HUDSON, NEW HAMPSHIRE 03051



Agenda
8-13-19
7.B.1.

Emergency 911
Business 603-886-6021
Fax 603-594-1164

Robert M. Buxton
Chief of Department

RECEIVED

AUG 08 2019

TOWN OF HUDSON
SELECTMEN'S OFFICE

TO: David S. Morin
Chairman

FR: Robert M. Buxton
Fire Chief

RMB

DT: August 7, 2019

RE: Town Radio System

As you are aware, during the July 9, 2019 Board of Selectmen's meeting Chief Avery, Director Forrence and I brought forward a plan to update the radio system that covers the Fire, Police and Public Works Department.

As discussed at that time, the Fire and Police Departments are operating a radio system that was purchased in 2004 through the utilization of federal grant monies. As we highlighted in our presentation, our systems gaps are as follows;

- Copper phone lines are no longer being maintained or upgraded by the phone company
- Replacement parts are no longer being manufactured
- Technology platforms will not support integration of radio system
- Department of Public Works is not currently part of the radio system
- Police Department is experiencing system breakdowns

The vision of this plan is to update and create a town wide radio system that supports the Fire, Police and Public Works departments. It will include a merged system that operates on five merged sites that will support the day to day needs of the community. We will also create redundancy in the system that allows the system to operate through a point to point plan to support the Town of Hudson's Fiber Optic network.

The associated cost of this project is \$1,542,847. On July 9th, we were tasked with creating a funding plan for the Board of Selectmen to consider. The following is the associated suggestion to completely funding this radio project;

- Utilize the Communications Equipment and Infrastructure Capital Reserve Fund. Currently this fund has \$736,132 available for this project. The Board of Selectmen are the agents to expend on this fund. It would be our intention to utilize this funding in December of 2019 to experience projected end of the year savings.
- The funding plan would be to create a warrant article for the FY2021 town warrant that would remove \$810,000 from the Town of Hudson Unassigned Fund Balance. This would

have no impact on the tax rate. This is similar to the approach utilized for the funding of the renovation of the Lenny Smith Central Station and the construction of the James A. Taylor Station. This will require a simple majority during the Town Meeting in March 2020.

- Continue to contribute monies to the Communications Equipment and Infrastructure Capital Reserve Fund in order to sustain the purpose of the fund to repair, replace or improve the Town's radio communication system.

We look forward to reviewing this proposal with you. If you have any questions, please contact us.

Cc: Chief Avery
Director Forrence
Communication File

Agenda 7-9-19
S.F.



TOWN OF HUDSON

Police Department

Partners with the Community

1 Constitution Drive, Hudson, New Hampshire 03051
Voice/TTY (603) 886-6011/Crime Line (603) 594-1150/Fax (603) 886-0605



William M. Avery, Jr.
Chief of Police

Captain Tad K. Dionne
Operations Bureau

Captain David A. Cayot
Administrative Bureau

To: The Board of Selectmen
Steve Malizia, Town Administrator

From: William M. Avery, Chief of Police

Date: 02 July 2019

Re: Agenda Item – 09 July 2019

RECEIVED
JUL 02 2019
TOWN OF HUDSON
NEW HAMPSHIRE

Scope:

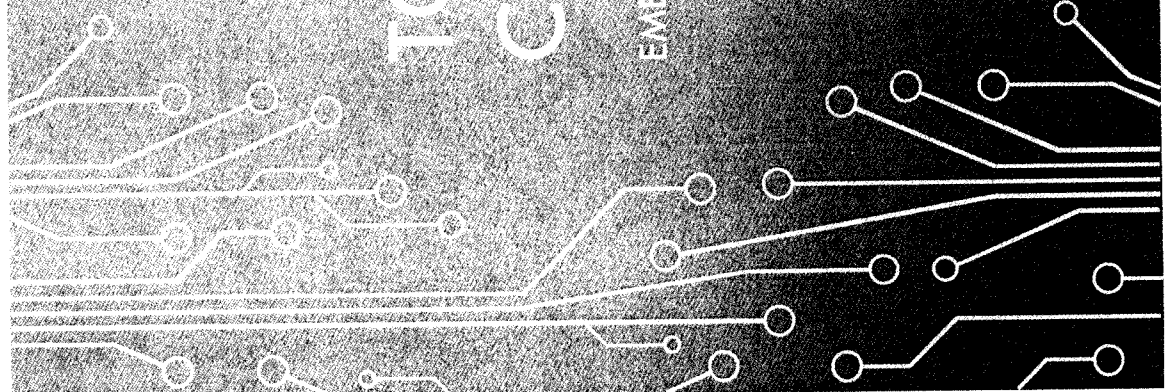
The Police Chief and Fire Chief would like to meet with the Board of Selectmen at their meeting on Tuesday, 09 July 2019 to discuss the replacement of Police & Fire Dispatch Consoles and the radio infrastructure.

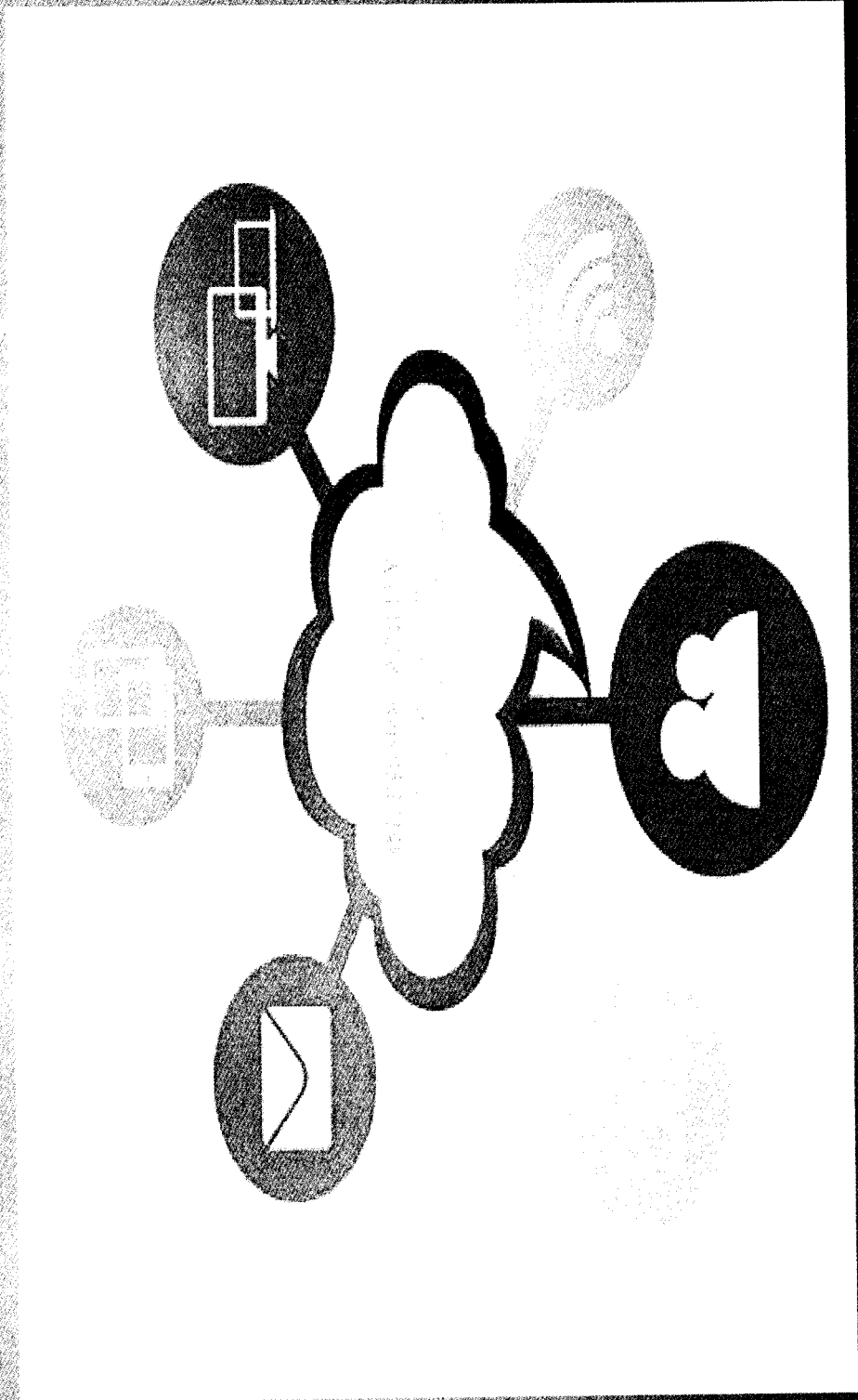
- come back @ next SoS meeting to present proposal on how to fund



TOWN OF HUDSON RADIO COMMUNICATION SYSTEM

EMERGENCY MANAGEMENT, FIRE, POLICE, HIGHWAY





CURRENT STATUS

- Both Fire and Protes Profile Systems were implemented by FEMA grant monies in 2004
- Currently both systems operate on independent platforms (Motorola Gold Elite)
- System utilized copper telephone lines to connect remote sites with system prime sites
- Systems have reached the end of their lifecycle and need replacement

SYSTEM GAPS

- Copper phone lines are being phased out by the same company
- Replacement plans are not being planned or implemented
- Technology platforms will not support integration of radio system
- Back up of dispatch facilities is very difficult to facilitate
- Town of Hudson Emergency Operation Center can not access
- Department of Public Works is not part of the radio system

THREATS

- Increasing vulnerability to cyberattacks
- Remote sites become more difficult to defend and monitor
- Replacement parts are no longer available

OPPORTUNITIES

- Leverage Town of Hudson Power Capabilities
- Create a redundant Town of Hudson water system
- Incorporate Town of Hudson Public Works
- Improve Emergency Management capabilities

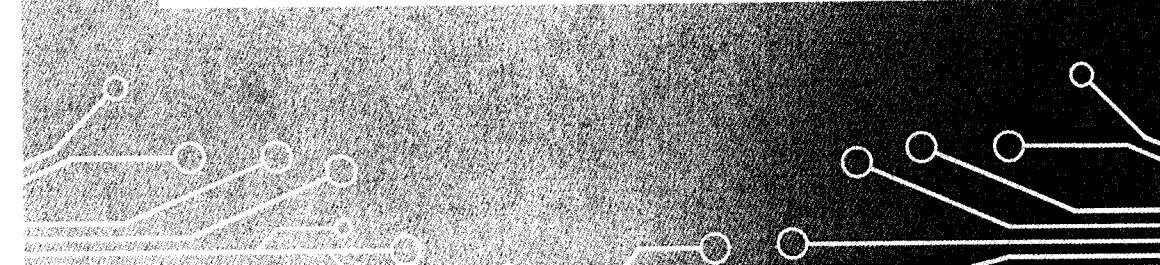
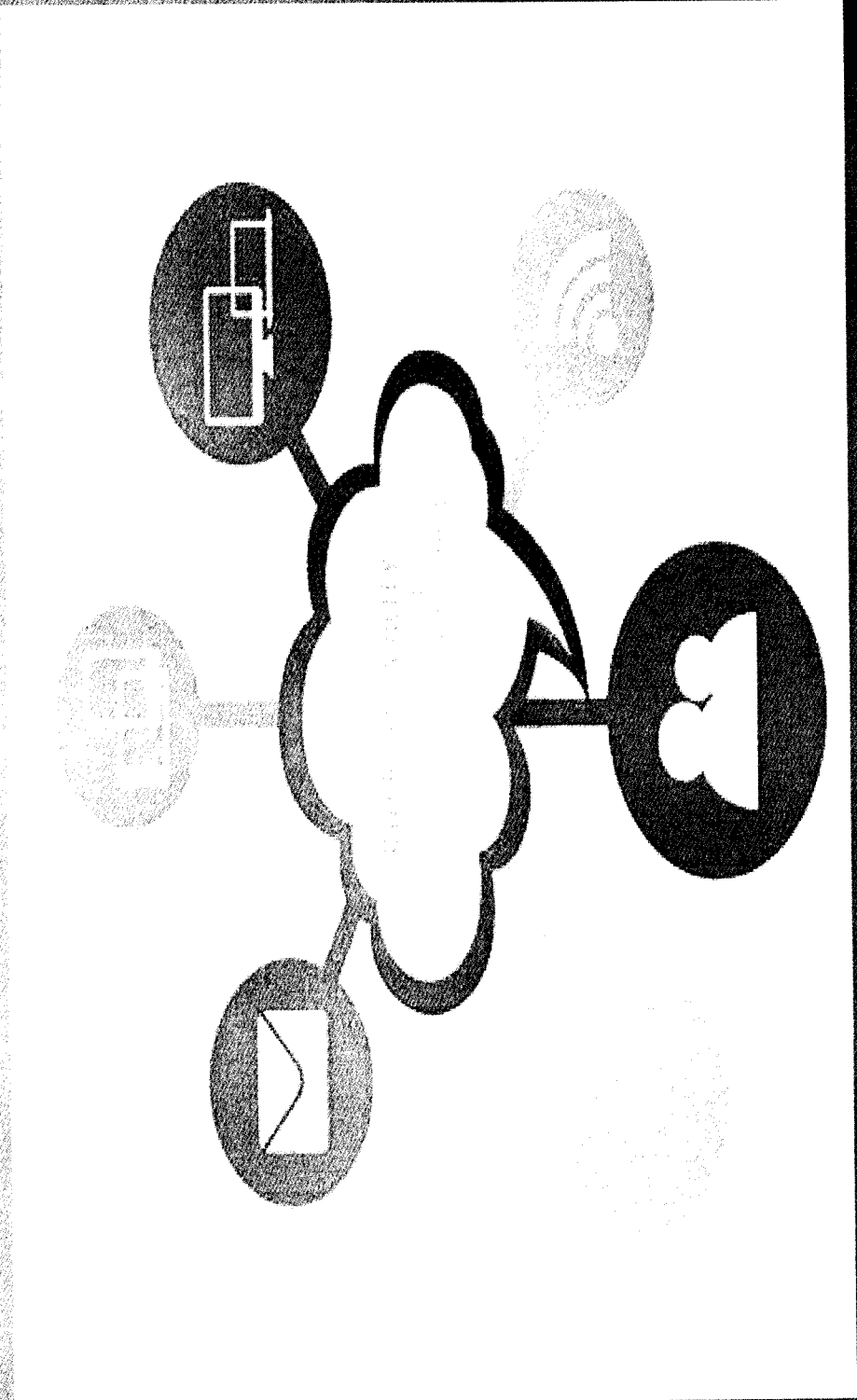
VISION

- Purchase a Motorola MCC7500 V.2 Core Radio System
- Merge remote radio sites with their fiber-optic connectivity efforts
- Create a point-to-point system to support communication efforts
- Leverage Town of Hudson Fiber Optic plant to create radio system redundancy

ASSOCIATED COST

\$1,542,847

- How do we pay for this investment?
 - Utilize the Town of Hingham's Capital Budgeting Fund
 - Investigate the potential for rate-of-return programs
- Create a phase-in approach over a two year period
 - Phase 1 Core radio system upgrades (trunkles, core, system backbone) CRF
 - Phase 2 Develop redundancy, radio towers, microwave system, combine remote system sites



Capital Reserve/Trust Funds

Fiscal Year 2020

Date of Creation	Fund	Department	Name of Trust	MV Balance 9/30/18	Budgeted Additions FY19	Anticipated Withdrawals FY19	FY19 Projected Balance before Expenditures	Agents/ Authority to Expend	Town Proposed FY2020
19-Aug-94	GF	5750-450	Ambulance CRF	54,404			54,404	Vote	
13-Feb-99	GF		Benson's Land CRF	85,298			85,298	BOS	
12-Mar-13	GF	5940-450	Communications Equip & Infrastructure	536,132	200,000		736,132	BOS	
13-Mar-01	GF		Conservation Land CRF	660,425			660,425	Vote	
16-Jun-94	GF	5940-450	Employees Earned Time	791,689			791,689	BOS	
14-Mar-00	GF	5730-450	Fire Apparatus CRF	204,985			204,985	Vote	
11-Mar-08	GF	5730-450	Fire Apparatus Refurb & Repair CRF	150,010	20,000		170,010	BOS	
08-Mar-11	GF	5730-450	Fire Equipment CRF	74,964			74,964	BOS	
11-Mar-08	GF	5410-450	Future Property Revaluations CRF	165,267	10,000		175,267	BOS	15,000
14-Mar-06	GF	5330/5677	Information Services CRF	157,664			157,664	BOS	
14-Mar-17	GF	5060-450	Library Improvements CRF	1			1	Vote	
11-Mar-14	GF	5045-450	(Town Buildings) Major Repair CRF	165,604			165,604	BOS	
18-Mar-95	SF	5564-450	Nashua WWT CRF	3,414,399			3,414,399	BOS	
13-Mar-07	GF	5630-450	Police Bullet Proof Vest Repl CRF	77,291			77,291	BOS	
13-Mar-07	GF	5630-450	Police Duty Weapons Repl CRF	40,909			40,909	BOS	
09-Mar-10	GF/CC	5586-450	Pond Reclamation CRF	54,469			54,469	BOS	
12-Mar-02	GF	5810-450	Rec Facility Land Purchase CRF	182,347			182,347	Vote	
11-Mar-14	GF	5810-450	Recreation Equipment CRF	1,619			1,619	BOS	
11-Mar-14	GF	5824-450	Recreation Field Construction CRF	1,174			1,174	BOS	
28-Nov-97	SF		Sewer Capital Assessment	8,076,663			8,076,663	BOS	
16-Sep-95	SF	5564-450	Sewer Pump Repair CRF	154,646			154,646	BOS	
14-Mar-06	GF/SF	5554/5562-450	VacCon Truck Replacement CRF	247,830			247,830	Vote	30,000
12-Mar-02	WF	5592-450	Water Utility Improvement CRF	3,119,448			3,119,448	BOS	
12-Mar-02	WF	5592-450	Water Utility Capital Repair CRF	487,219			487,219	BOS	
08-Mar-16	WF	5592-450	Water Utility Infrastructure and Capital CRF	115,005			115,005	BOS	
			BOS = Board of Selectmen	19,019,461	230,000	-	19,249,461		45,000
			Trustees = Trustees of the Trust Fund			SF	11,645,708		
			Vote = Town Meeting Vote			WF	3,721,673		
			L.I.B = Library Trustees						




TOWN OF HUDSON
Office of the Town Administrator
12 School Street
Hudson, New Hampshire 03051



Agenda
8-13-19
S.A.

Stephen A. Malizia, Town Administrator - smalizia@hudsonnh.gov - Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen

From: Steve Malizia, Town Administrator 

Date: August 8, 2019

Re: Sagamore Bridge and Lowell Road Safety Concerns

Selectman McGrath has requested that an item be placed on the Board of Selectmen's August 13, 2019 agenda to discuss safety concerns regarding the Sagamore Bridge/Lowell Road Intersection.

Should you have any questions or need additional information, please feel free to contact me.

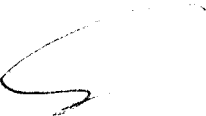


TOWN OF HUDSON
Office of the Town Administrator
12 School Street
Hudson, New Hampshire 03051

Agenda
8-13-19
8.B.

Stephen A. Malizia, Town Administrator – smalizia@hudsonnh.gov – Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen

From: Steve Malizia, Town Administrator 

Date: August 8, 2019

Re: IAFF Local 3154 MDA Boot Drive

Attached please find a request from the Professional Firefighters of Hudson IAFF Local #3154 seeking permission to hold a MDA Boot Drive on Saturday, September 8, 2019 between the hours of 9:00 am and 2:00 pm. Should the Board of Selectmen approve the request, the following motion is appropriate:

Motion: To approve the Professional Firefighters of Hudson, Local 3154 request to conduct an MDA Boot Drive on Saturday, September 8, 2019 at the intersections of Ferry Street, Derry Street, Chase Street and Library Street.

Should you have any questions or need additional information, please feel free to contact me.

Malizia, Steve

RECEIVED

AUG 08 2019

TOWN OF HUDSON
SELECTMENS OFFICE

From: David Morin <d620908@comcast.net>
Sent: Thursday, August 8, 2019 2:15 PM
To: Malizia, Steve
Subject: Fwd: MDA Boot Drive
Attachments: Fill the Boot Safety Plan.docx; ATT00001.htm; BOOT DRIVE SIGN UP.docx; ATT00002.htm; MDA Boot Drive Street Collection Layout.pdf; ATT00003.htm

Begin forwarded message:

From: "Levesque, Kyle" <klevesque@hudsonnh.gov>
Date: August 2, 2019 at 21:10:28 EDT
To: "Morin, Dave" <dmorin@hudsonnh.gov>
Cc: "Sands, Jeff" <jsands@hudsonnh.gov>
Subject: MDA Boot Drive

Chairman Morin,

I am writing to you to seek permission for the Professional Firefighters of Hudson IAFF Local #3154 to conduct an MDA Boot Drive Fundraising event at the intersections of Ferry St, Derry St, Chase St, and Library St in Hudson. Although the Local has not conducted a boot drive in the roadway for a few years, there is a long history of Hudson firefighters raising money in the roadway on behalf on the MDA.

I have provided in this email an attached safety plan document, as well as a map with the general layout of where firefighters will be standing, along with where warning signs will be placed. Please note that this signs and positions may change depending on how many firefighters volunteer to fill the boot; there may be fewer volunteers and all the spots may not be utilized. Additionally, we will be setting up a tent for hydration and rest on the lot of grass adjacent to the Town Hall parking lot along Chase St. I have requested from Continental Paving the use of their electronic billboard signs to serve as additional warning to drivers; I am waiting to hear back from them.

I am asking permission to hold this drive on Saturday, September 8th, 2019, between the hours of 9AM-2PM. I have attached a "boot drive sign up" for our other boot drive which is at the Market Basket on Lowell Road on August 24th, from 9AM-3PM for informational purposes.

Thank you for your time.

KYLE M. LEVESQUE, B.S., NRP

Firefighter/Paramedic | Hudson Fire Department

Robinson Road Station | 52 Robinson Road | Hudson, NH 03051

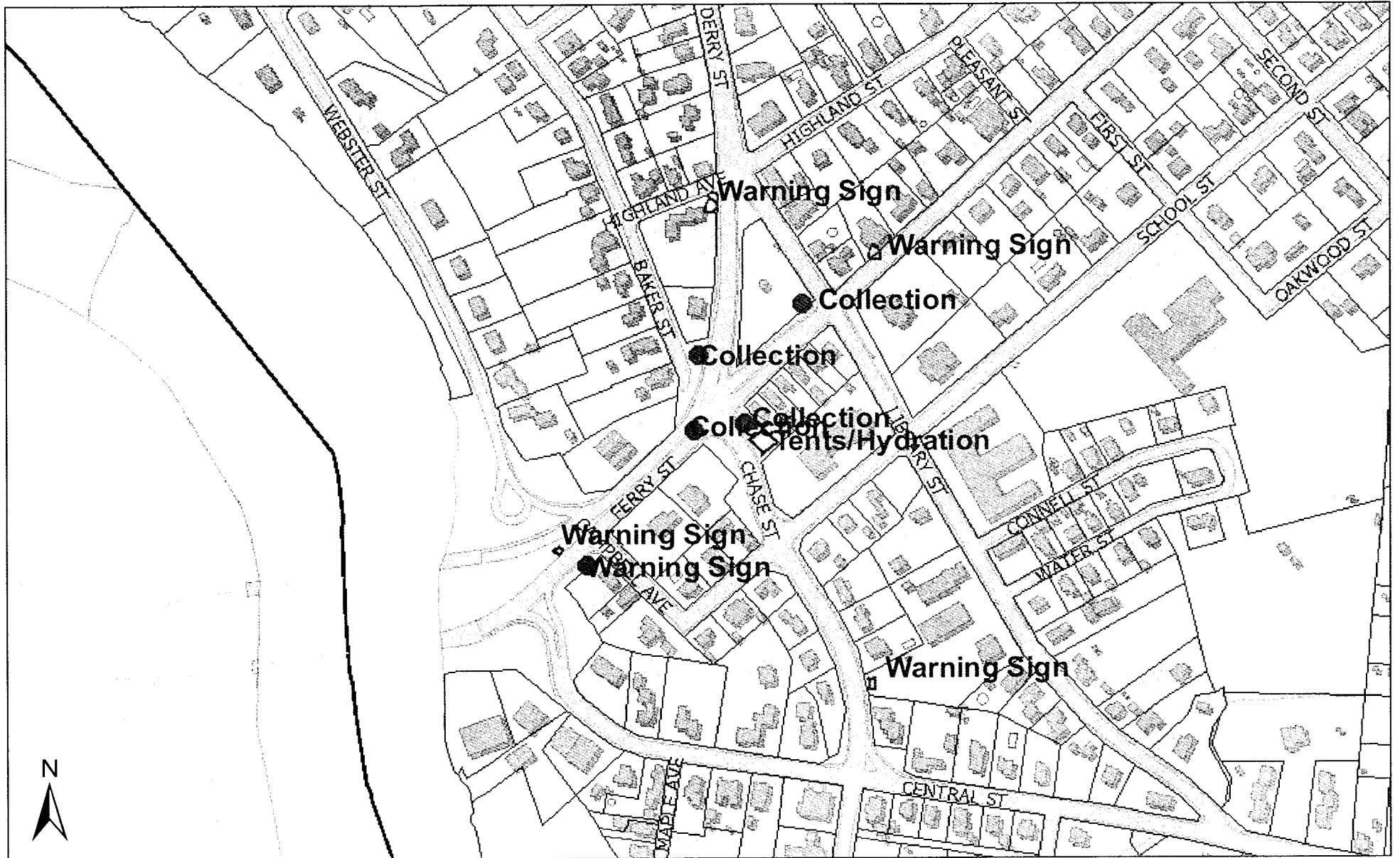
(603) 886-6026 (station) | (603) 996-6470 (cell) | klevesque@hudsonnh.gov

Fill the Boot Safety Plan

Safety Measures:

- ✓ All members wear safety vests for maximum visibility; and crews use signage nearby.
- ✓ IAFF #3154 will take all necessary precautions to ensure that our members are not exposed to any unnecessary risk.
- ✓ Intersections will be well marked. MDA will provide banners, signs, and caution signs to be posted at each intersection. Signs should also be posted well ahead of each location so that oncoming traffic knows we are there.
- ✓ One member of the crew is to be a “lookout” during the Fill the Boot operations at an intersection. They will be advising of light changes, possible hazards, etc.
- ✓ Firefighters must move to the sidewalk or median before a green light.
- ✓ Firefighters should only collect during red lights, when vehicles are stopped. Firefighters should initiate all collections from roadside or median, during a red light.
- ✓ Never stop traffic, only approach stopped vehicles.
- ✓ Volunteers and Explorers shall carry signs or banners and remain on the roadside. They shall not be permitted to enter traffic.
- ✓ Boots emptied every 15-20 minutes to avoid theft.
- ✓ Hydrate and wear sunscreen.

MDA Boot Drive Street Collection Layout



August 2, 2019

Parcels

1 inch = 340 feet



August
8-13-19



TOWN OF HUDSON
Office of the Town Administrator
12 School Street
Hudson, New Hampshire 03051

Stephen A. Malizia, Town Administrator - smalizia@hudsonnh.gov - Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen
From: Steve Malizia, Town Administrator
Date: August 7, 2019
Re: 2019 9/11 Observance



Attached please find a proposed program for the 2019 9-11 Observance for the Board of Selectmen's consideration. Should the Board of Selectmen vote to hold the Annual 9/11 Observance on September 11, 2019 at Benson Park starting at 6:30 pm, the following motion is appropriate:

Motion: To hold the annual 9/11 Observance on Wednesday, September 11, 2019 at 6:30 pm at Benson Park.

Should you have any questions or need additional information, please feel free to contact me.

TOWN OF HUDSON
Board of Selectmen
12 School Street, Hudson, New Hampshire 03051

Nine-Eleven Observance

September 11, 2019
6:30 p.m.
Benson Park

Invocation

National Anthem

Presentation of the Colors by Fire and Police Officers

Wreath Laying by Chief of Police and Fire Chief

Presentation of Arms by American Legion Post #48

Patriotic Songs – Alvirne B Naturals

Closing Remarks – BOS Chairman