TOWN OF NEW BOSTON

Report of Fees

Summary of Fees Between 01/01/2024 And 01/31/2024

Summary of Fees:

| PERMIT FEES | ACCOUNT | | | |
|-----------------------|---------|--------------------|----|-------------|
| BUILDING PERMIT | | | 2 | \$ 100.00 |
| ELECTRICAL PERMIT | | | 7 | \$ 350.00 |
| PLUMBING PERMIT | | | 1 | \$ 50.00 |
| MECHANICAL | | | 2 | \$ 100.00 |
| SIGN | | | 1 | \$ 50.00 |
| FUEL FIRED MECHANICAL | | | 14 | \$ 700.00 |
| | | | 27 | \$ 1,350.00 |
| | | Total of All Fees: | 27 | \$ 1,350.00 |

The Building Department collected a total of \$1,350.00 in fees and issued a total of 27 permits during the month of January. This reflects a decrease of 15 permits during the month of January.

Building and Electrical permits showed a decrease during the month, while Plumbing and Fuel Fired Mechanical experienced an increase during January.

13 Certificate of Occupancy/Use permits were issued in January.

There were 4 Right-To-Know requests submitted and completed in January, and 2 Old Projects resolved in the month. There are currently 8 New Build projects being reviewed by the Building Inspector.

Building Inspector Bob Clark resigned on January 19, and, after a rigorous and diligent search by our Community Developer Director, Shannon Silver, former Building Inspector Ed Hunter has agreed to fill in to conduct inspections. He has been invaluable in keeping the Building Department functioning during, what we hope will be a short interim, the search for a new inspector.

Fire Inspector Eric Dubowik continues to respond to Fire Inspection and Sprinkler questions, as well as conducting inspections in a timely manner and is much appreciated by the Department.

Printed: 01/31/2024 8:52 am Page 1 of 1

New Boston Transfer Station Facility Status Monthly Report January 2024

- 1) 232 Scale tickets
- 2) 2 Solid Waste loads 44.78 tons
- 3) 2 Demolition loads 17.80 tons.
- 4) 12 pallets Specialty metal 9,150 lbs.
- 5) Baled recyclables on hand:

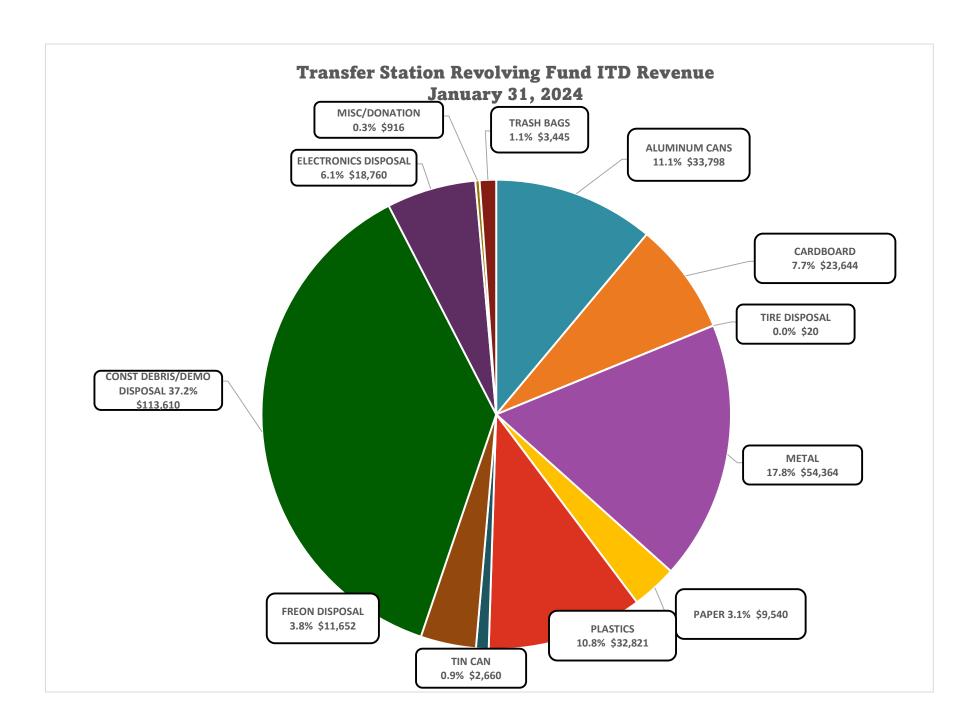
Cardboard 11
#2 Plastic 1
#1 Pet 29
Mixed paper 24
Xmas lights 1
Pellet bags 12

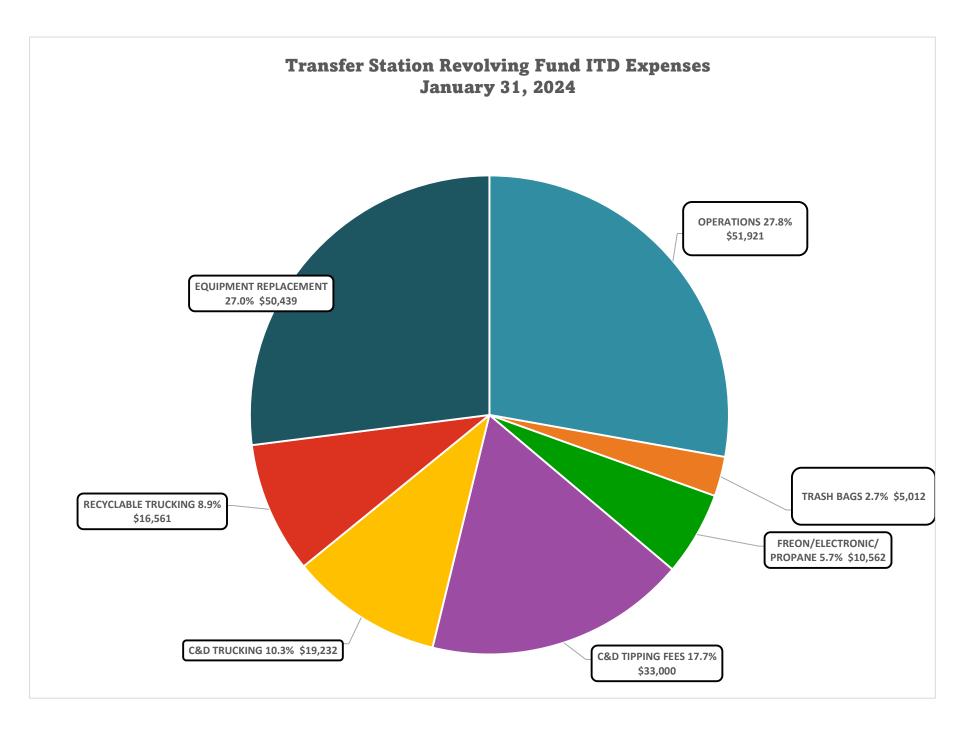
Recycled Materials shipped. (Recycling trucking is paid from revolving fund or by purchasing vendor)

| | Weight / Bales | Revenue | Cost Avoidance | Net value |
|---------------|----------------|------------|----------------|------------|
| Cardboard | 42,731 lbs. | \$2,509.93 | 3 \$3192.06 | \$8,835.72 |
| Aluminum Cans | s 9040 lbs. | \$3914.00 | \$921.00 | \$4,835.00 |

Total \$13,670.72

- A) Recycling markets are improving.
- B) Metal markets are stable.
- C) Weekend traffic is moderate.
- D) Weekday traffic is slow.
- E) Operating Plan under final revision.
- F) Fee Structure under revision for 2024 waiting for final approval.
- G) Operating Permit approved and under final review by DES.
- H) Facility equipment and safety training documentation protocol initiated.
- I) Hyundai Forklift placed in service.





| Fiscal year begins: 1/1/2024 | Bal 1/1/2024 | JAN 01 | FEB ₀₁ | MAR ₀₁ | APR 01 | MAY 01 | JUN 01 | JUL 01 | AUG 01 | SEP ₀₁ | OCT 01 | NOV 01 | DEC 01 | Tota 2024 | | Inception- to-Date | |
|--|-----------------|-----------------|----------------------|----------------------|------------|-------------|------------|------------|------------|----------------------|------------|------------|------------|--------------|----------|-----------------------|----------------|
| Cash on Hand (beginning of month) | | 156,423 | 156,769 | 156,769 | 156,769 | 156,769 | 156,769 | 156,769 | 156,769 | 156,769 | 156,769 | 156,769 | 156,769 | 156 | 6,769 | | % of Total ITD |
| Cash Receipts | | | | | | | | | | | | | | | | | Cash Receipts |
| TSR-ALUMINUM CANS | \$ 33,798 | \$ - | | | | | | | | | | | | \$ | - \$ | \$ 33,798 | 11.1% |
| TSR-AUTOMOTIVE BATTERIES | 0 | 0 | | | | | | | | | | | | | 0 | 0 | 0.0% |
| TSR-CARDBOARD | 23,644 | 0 | | | | | | | | | | | | | 0 | 23,644 | 7.7% |
| TSR-METAL | 54,364 | 0 | | | | | | | | | | | | | 0 | 54,364 | 17.8% |
| TSR-PAPER | 9,540 | 0 | | | | | | | | | | | | | 0 | 9,540 | 3.1% |
| TSR-PLASTICS | 32,821 | 0 | | | | | | | | | | | | | 0 | 32,821 | 10.8% |
| TSR-TIN CAN | 2,660 | 0 | | | | | | | | | | | | | 0 | 2,660 | 0.9% |
| TSR-TIRE DISPOSAL | 20 | 0 | | | | | | | | | | | | | 0 | 20 | 0.0% |
| TSR-FREON DISPOSAL | 11,652 | 0 | | i | | | | | | | | | | | 0 | 11,652 | 3.8% |
| TSR-CONST DEBRIS/DEMO DISPOSAL | 112,490 | 1,121 | | | | | | | | | | | | | 1,121 | 113,610 | 37.2% |
| TSR-ELECTRONICS DISPOSAL | 18,560 | 201 | | | | | | | | | | | | | 201 | 18,760 | 6.1% |
| TSR-MISC/DONATION | 881 | 35 | | | | | | | | | | | | | 35 | 916 | 0.3% |
| TSR-TRASH BAGS | 3,445 | 0 | | | | | | | | | | | | | 0 | 3,445 | 1.1% |
| Total Cash Receipts | \$303,873 | \$ 1,357 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1 | 1,357 \$ | \$ 305,230 | 100% |
| check | | 0 | | | | | | | | | | | | | | | |
| Total Cash Receipts Year-to-Date | | \$ 1,357 | \$ 1,357 | \$ 1,357 | \$ 1,357 | \$ 1,357 | \$ 1,357 | \$ 1,357 | \$ 1,357 | \$ 1,357 | \$ 1,357 | \$ 1,357 | \$ 1,357 | | | | |
| Total Cash Available (before cash out) | | \$ 157,779 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | | | | |
| Cash Paid Out | | | Ų 130,703 | | | Ų 130,703 į | Ų 150ji 03 | , | , | , V 130,703 | Ų 130,703 | Ç 136), 63 | Ų 130,703 | | | | |
| TSR-OPERATIONS | \$ 51,921 | \$ - | | | | | | | ļ | | | | | \$ | - \$ | \$ 51,921 | 27.8% |
| TSR-TRASH BAGS | 5,012 | \$ - | | | | | | | | | | | | | - | 5,012 | 2.7% |
| TSR-FREON/ELECTRONIC/PROPANE | 10,562 | 0 | | | | | | | | | | | | | - | 10,562 | 5.7% |
| TSR-C&D TIPPING FEES | 33,000 | 0 | | | | | | | | | | | | | - | 33,000 | 17.7% |
| TSR-C&D TRUCKING | 19,232 | 0 | | | | | | | | | | | | | - | 19,232 | 10.3% |
| TSR-RECYCLABLE TRUCKING | 16,025 | 535 | | | | | | | | | | | | | 535 | 16,561 | 8.9% |
| TSR-EQUIPMENT REPLACEMENT | 49,963 | 475 | | | | | | | | | | | | | 475 | 50,439 | 27.0% |
| Total Cash Out | \$185,717 | \$ 1,010 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1 | 1,010 | \$ 186,727 | 100% |
| check Cash Position (end of month) | | 0 \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | \$ 156,769 | | | \$ 118,503 | |



TOWN OF NEW BOSTON

COMMUNITY DEVELOPMENT P.O. BOX 250 NEW BOSTON, NH 03070

MEMORANDUM

TO: Select Board

FROM: Shannon Silver, Community Development Director

DATE: February 06, 2024

RE: Department Activities

The Community Development Department workload remains consistent with in-process. applications. The Board had two meetings in January consisting of 4 Public Hearings.

The Zoning Board of Adjustment had no meetings in January.

The Zoning and Planning Boards both have alternate seat vacancies open.

The Building Office workload for permits decreased for the month of January to 27 permits from 42 permits issued in December. In process applications remain steady with inspections. 27 Permits and 13 Certificate of Occupancies/Use total were issued for the month of January. (Separate report attached).

Please do not hesitate to get in touch with me if you have any questions. SS/

Monthly Department Head Report

Highway Department

January 2024

- Multiple winter events brought the trucks and crew out to plow snow and sand/salt the ice
- Multiple downed trees had to be removed from the roadways
- In between storms did maintenance on equipment
- George joined the highway crew as an operator/driver
- Truck/Equipment maintenance & repairs completed in-house by Bill
 - T-1 Separate exhaust particle filter to install new gasket and clamp.
 Replace the front plow cutting edge and plate. Drain and fill the power steering. Install new hydraulic fitting on the sander door. Mount remote camera in dump body headboard
 - T-2 Install brake pads and rotors on the rear axle
 - o T-4 Tighten loose rear axle nuts
 - T-8 Shorten the sander chain and repair the bent crossbar. Remove the rear sander chain on the body to clean off rust. Install a new plow link.
 - T-11 Replace the front plow carbide edge and cover plate. The same on the wing.



NBFD JANUARY 2024 REPORT

Year to Date: 65

Year to Date January 31, 2023: 83 Average of 2.10 calls per day

65 Fire, EMS, and Service Responses:

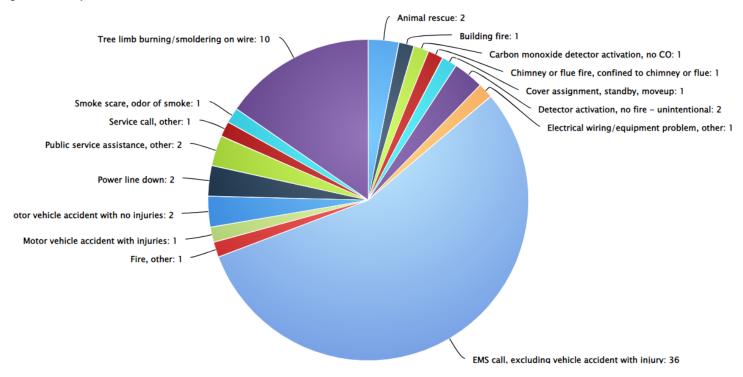
- 3 Fire Calls
- 12 Medical Calls (no determinant) Basic and/or Advanced life support)
- 9 Alpha Level Medical (Basic Life Support)
- 4 Bravo Level Medical (Basic Life Support)
- 3 Charlie Level Medical (Advance Life Support)
- 11 Delta Level Medical (Advance Life Support)
- 0 Echo Level Medical (Advanced Life Support w/specialty)
- 3 Hazardous Condition (no fire)
- 6 Service Call
- 1 Good Intent
- 3 False Alarm
- 10 Severe Weather

MUTUAL AID RESPONSES:

- MUTUAL AID GIVEN: 5
- MUTUAL AID RECEIVED for NO RESPONSE: 0 (Per Diem Works)
- MUTUAL AID RECEIVED: 2
- RETONE for RESPONDERS: 0
- BACK-TO-BACK Calls in the same hour: 17



January 2024 Run Breakdown



January Apparatus Responses: (Emergency calls only, Average)

| | Reaction Time* | on Scene Time* |
|---------------|----------------|----------------|
| A1: 37 Calls | 03:12 min | 08:49 min |
| A2: 3 Calls | 15:15 min | 17:43 min |
| E1: 7 Calls | 07:01 min | 11:29 min |
| E2: 3 Calls | 09:22 min | 13:19 min |
| E5: 4 Call | 07:09 min | 10:56 min |
| U2: 9 Calls | 04:38 min | 06:19 min |
| T1: 2 Calls | 07:59 min | 12:18 min |
| F1: 2 Calls | 05:25 min | 05:26 min |
| RTV: 0 Calls | | |
| POV: 32 Calls | | 13:13 min |

^{*}Reaction time is time of tone to the time the apparatus responds

^{*}On Scene is the time of tone to the time on scene



New Members/Retirements:

• We welcomed Brady Danis to the department this month. Brady is the son of Derek Danis, a Fire Ward, and Lieutenant with our Department. He is attending school at MST and recently completed his FF1 class and should have his EMT shortly. Welcome Brady!



Anniversaries in January:

- Lieutenant Rick Riendeau-17 Years
- FF/EMT Jim Waller 13 Years
- Paramedic Chris Kelleher -11 Years
- EMT Rick Belanger -11 Years
- Captain/Fire Inspector Eric Dubowik -9 Years
- FF/Paramedic Chris Fyffe -1 Year
- FF/Paramedic Jeff Brule -1 Year
- FF/Paramedic Remy Suprenant -1 Year
- FF/EMT-A Chris D 'eon -1 Year
- FF/EMT-A Ernest Thomas -1 Year



Resignations:

• None

Thoughts from the Operations Center:

<u>Budget:</u> The 2024 budget has been presented to the Finance Committee and Selectboard and is part of the recommended Town Budget for this year. The deliberative session is Monday February 5 at 1800 hrs. at NBCS, please attend to support the budget.

Per-diem Coverage:

- We are in the process of onboarding 3-4 new per-diem staff members. So, you will see some new faces shortly.
- Per-diem personnel are expected to complete daily apparatus checks, station maintenance and other duties as assigned. We are updating the truck check and shift assignment list to make this process more streamlined.
- Just a reminder, parking for on-duty staff is the two spaces at the apartment regardless of day or night shift.

Apparatus:

- E1 electrical issue was repaired, and it is back in service at central.
- Effective 2/1/24 there is an ambulance rotation policy. A2 will run as the primary ambulance for the first week of each month. Please review the policy on this.
- Please continue to report apparatus issues to AC Dubreuil or myself so that they can be addressed in a timely fashion. If we don't know about an issue, we cannot work on correcting it.

<u>Protective Clothing:</u> Protective clothing is arriving slowly, so please bear with us in distributing the recently ordered gear. We are still working to shift gear around to ensure all active staff have proper protective clothing.

Communications:

- Recently dispatch has had a couple of calls during emergencies from NB personnel complaining about radio issues and them not answering the radio. If there is an issue, please email C2. DO NOT CALL DISPATCH to address the issue yourself.
- We have also updated our run cards and they are in the process of being entered into the CAD system. We are hoping they will be online by the end of February.

Participation:



• We are all busy in our daily lives and time often gets away from us. However, each of us has made a commitment to the Department and Town to serve and protect the community. Please give some thought to how active you have been over the past few years. If your personal life has changed and you can no longer fulfill your commitment to the Department, we understand. Everyone is issued equipment and gear that carries a considerable amount of cost. If you are not using it, we really need to issue it to someone who will use it. We cannot afford to have gear hanging on a rack not being used!

We have a busy year ahead of us with the new station, our ISO review and a couple other projects that are all on the 2024 schedule.

Best,

C2

NOTES FROM THE TRAINING CAPTAIN: Not Available

NOTES FROM THE EMS CAPTAIN: Not Available

FIRE INSPECTOR ACTIVITY: Not Available



FIRE STATION UPDATE:











Design work continues to move ahead on the new fire station. The overall design has not changed but small changes have been taken into consideration and things like construction materials, finishes, HVAC system choices, etc. have been discussed.



Recent tours of Kingston, Somersworth and North Hampton Fire Stations have provided some eye-opening examples of what to do and what not to do. As always, we are constantly looking at ways to reduce energy consumption while meeting the Build American Buy American Act (BABA) that we are required to follow under the grant.

NEPA continues to move ahead, and we have not had any setbacks to date. Consultation with Fish and Wildlife, NH Division of Historical Resources, and Local Indian tribes have resulted in no roadblocks. It is anticipated that NEPA will be finalized in July to meet the break ground date of August 1st.

Engineering has been moving ahead as well. We have consulted with an abutter to realign the roadway to the Library and Post Office to facilitate a better line of site and safer intersection for fire apparatus and the public. He has signed off on the realignment. Test pits were dug, and storm water runoff and elevations are all being designed along with septic, sprinkler tank and fill systems, and oil water separator tanks. DOT has approved a curb cut at the north end of the property to allow for responding fire personnel to enter the property, park and then respond in a more streamlined manor. Mechanical Engineering has been busy completing energy modeling and designing HVAC system within the parameters of the grant.

Security, electrical and fire alarm systems are all being worked on.

We anticipate hiring a Clerk of the Works in the next couple weeks pending legal review for the Select Board of the two bidding agencies. This project has been a full-time undertaking, and we welcome this position to be able to take up the burden.



ACTION SHOTS:



On January 3rd we were contacted by a concerned citizen on Beard Road reporting that her cat had climbed a tree the day before and couldn't climb down. Engine 1 utilized a ladder and rescued this little lady from the tree.





On January 8th, slick conditions caused one vehicle to veer off the road striking a telephone pole and flipping over on Parker Road. The lone occupant was able to self-extricate from the vehicle and was evaluated by ambulance crews for injuries. Eversource was notified and replaced the damaged pole and restrung the wires. The road was closed for a couple hours.



NEW BOSTON, NH FIRE DEPARTMENT







On January 22nd crews responded to a reported structure fire at 25 Riverside Drive. Goffstown responded on the automatic and arrived to find smoke coming from under the structure. A working fire was struck, and mutual aid responded. Fire was found to be under the structure and



into the walls above. Crews quickly extinguished the flames and conducted overhaul operations. Utilities were cut for safety and salvage operations were started. There were no injuries, but the home was uninhabitable and NBFD assisted the occupant with contacting the Red Cross for assistance. The cause of the fire was determined to be accidental. This was a quick stop and could have been much worse.



Members attend the mandatory annual infectious disease and PPE training at the Whipple Free Library.







On January 24, crews responded to a motor vehicle accident in the area of 149 Mont Vernon Road. On arrival the driver of the single vehicle involved had self-extricated and met them at the ambulance. The operator was not injured and refused transportation. On arrival of E2 an assessment of the scene was completed, and it was determined that it was a single vehicle into a tree, the tree fell on the primary wires and caused a fire that shut down power to most of Town. It also caused the fiber optic lines to burn, which cut internet, phone, and cable to several Towns. Placards on the vehicle also indicated it was transporting hazardous cargo. This information was conveyed to C2 on his arrival and a safety zone was established. Investigation into the specific materials and quantities included working with the company owner and NHSP explosives unit to ensure that the product(s) were stable and the vehicle able to be moved. When the vehicle was righted to be towed, some of the materials leaked from a damaged tank. This resulted in a response from NH DES and a hazardous waste clean up contractor. The roadway was closed for approximately 12 hours as crews mitigated the incident and Eversource and Cable companies made repairs to their respective equipment. While the materials were safe in their separate tanks on the vehicle, the damage from the accident created additional challenges. This was a great example doing a proper and thorough size up on arrival to determine damage and hazards. Great work by E2 crew to quickly assess the situation and take the appropriate actions. This call involved multiple state and local agencies as well as private contractors all working together to mitigate the incident. Ultimately there were no injuries to personnel and the hazardous materials cleaned up before impacting the environment.







NEW BOSTON, NH FIRE DEPARTMENT









As always, thank you all for what you do! We couldn't meet our obligations to this town without you. If I have missed anything or anyone, please reach out to me.

Asst Chief Brian Dubreuil

Fire Department Administrator
Deputy Emergency Management Director
New Boston Fire Department
PO Box 250
New Boston, NH 03070
603-722-8481 (cell)
603-487-2500x313
603-487-2723 (Fax)



New Boston Police Department

116 Old Coach Road New Boston, New Hampshire 03070 603-487-2433



TO:

MARALYN SEGIEN, EXECUTIVE ASSISTANT

CC:

FROM:

JAMES BRACE, CHIEF OF POLICE

DATE:

FEBRUARY 9, 2024

SUBJECT:

REPORT FOR THE MONTH OF JANUARY

Below is the monthly report for the Police Department.

Budget:

In January, I participated in the Department manager budget meeting, held on 1/14 and then the public finance meeting on 1/16. We continue to work hard in the development of a 2024 budget our citizens will support in March.

Staffing:

On January 22nd, we held a formal "swearing in" of Officers who have been hired over the previous year, but had not had a formal swearing for their families. A formal promotional swearing for Lieutenant Case and Lieutenant Loveless followed and I also gave four members commendations for their individual performances over the past year. Finally, we recognized Cathy Widener for her 33 years of service to the Town. On January 22nd, Officer Wynkoop and Eclipse began their Explosive Ordinance Device (EOD) training in Boston. This is the second half of their training and will last 10 weeks. They will return to normal patrol the week of April 1st. Annie Nitzsche began her full-time position as administrative assistant on January 1st and trained with Cathy during the month. Our timeline to have a candidate hired, and in place, for the open part time records clerk position, is April 1st.

Building:

The addition has progressed quickly during the month of January. Highlights include: Completion of the roof; Completion of the windows and siding; Rough plumbing and electrical work began; Sprinkler work began; and the masonry work for the cells. Both inspections to date went well and we remain on an early March completion timeline.

Equipment:

I was able to locate a new leftover 2023 Ford Cruiser at a cheaper rate then the 2024 models so if the budget were to fall to default again, we should not run into a shortfall.

Grants:

No updates to report.

Activity:

Below are the NBPD statistics for the month of January as well as 2023 & 2022 for comparison.

| Month of January | 2024 | 2023 | 2022 |
|-------------------|------|------|------|
| Calls For Service | 1433 | 1703 | 1100 |
| Offense Reports | 14 | 10 | 8 |
| Arrest Reports | 10 | 12 | 5 |
| Accident Reports | 14 | 17 | 10 |
| Arrest Warrants | 0 | 3 | 3 |
| Protective Orders | 1 | 2 | 0 |
| Total Reports | 38 | 39 | 23 |
| MV Stops | 237 | 410 | 115 |
| Warnings | 198 | 339 | 94 |
| Citations | 40 | 69 | 22 |
| Ordinance | 0 | 0 | 0 |

Training:

Officer Wynkoop and Eclipse are away for 10-weeks as reported earlier. Officer Carignan began her training at PSTC on January 27th. Her part time academy is 18 weeks. She will graduate around June 1st, weather permitting.

Major Investigations:

During the month of January, we had one new Felony report for a Receiving Stolen Property (a vehicle) offense on January 5th. The incident drew considerable public attention as the arrest was captured by a resident's cell phone. It also marked the first "track" with our K9 Eclipse which came just 35 days after his graduation.

We also had 5 new Misdemeanor level Investigations and 8 other investigative reports.

Miscellaneous:

Cathy Widener and I continued our work with other town employees on the Town Personnel Policy plan. Our Select Board "first reading" was unfortunately delayed to February.

Respectfully Submitted,

Chief James Brace



New Boston Recreation

Meetinghouse Hill Road, PO Box 382 New Boston NH 03070 Phone: 603.487.2880

www.newbostonnh.gov/recreation

February 1, 2024

- 1. <u>Vinyasa Flow Yoga Class</u>- The current session ends on February 7. We hope to start another session in the spring.
- 2. Men's Basketball for age 18+ is Monday, 7:00-8:30pm in the NBCS gym.
- 3. **Pickleball** continues on Tuesday,7:00-8:45pm in the NBCS gym.
- 4. Our pre-school **Playgroup** program is on Monday, 9-10am in the White Buildings.
- 5. <u>Safe Sitter</u> is for boys and girls in grades 6-8. The next class is Saturday, March 30 from 9am-3pm in White Building #1. Class is FULL and running a wait list.
- 6. Online registration for <u>Camp Coolio</u> will begin on February 12 at noon. Camp is scheduled for June 24-August 9.
- 7. <u>Challenger Sports Soccer Camp</u> is the week of July 15-19 for ages 3-12. It will be held on the Town Hall field.
- 8. **LEGO camp** is the week of August 12-16 for ages 5-12. It will be held in the White Buildings.
- 9. **SAVE THE DATE**: The Easter Bunny will be in town on Saturday, March 23 at 11am for our Bonnet Parade and Egg Grab! Activities will be on the town common and Town Hall ballfield.

Program/Event information at: www.newbostonnh.gov/recreation



"Our mission is to enrich and enhance the lives of the residents of New Boston. We accomplish this by providing safe, welcoming facilities and affordable, diverse recreation and cultural opportunities for people of all ages to play, learn, and build community."