TOWN OF SEABROOK

SELECTMEN'S MEETING

OCTOBER 7, 2019

Present: Aboul B. Khan

10:00AM

Theresa A. Kyle Ella M. Brown

William Manzi III, Town Manager

Chairman Khan opened the meeting at 10:05AM

Pledge of Allegiance

Retirement - Scott Mendes

The Board of Selectmen, Town Manager, Acting Chief Walker all congratulated officer Mendes on his retirement after more than 23 years of service to the Town of Seabrook. All wish him well.

MEETING - WATER SUPERINTENDENT

Curtis Slayton was in attendance for his monthly meeting. He read his report to the board (attached).

MEETING - SEWER SUPERINTENDENT

Curtis Slayton was in attendance for his monthly meeting. He read his report to the board (attached).

Chairman Khan asked Mr. Slayton about the 299 dig safe requests. He would like to know the time frame for those requests. Mr. Slayton says this was since his last report on 6/3. Chairman Khan asked for an update on the water tank. Mr. Slayton says the engineers say project is on track to put out to bid in December.

Mr. Slayton left the meeting @ 10:28.

VETERAN'S TAX EXEMPTION

Jesse Brown spoke to the selectmen on this. He would like them to approve these articles as he believes the veterans deserve it. Ms. Kyle will not vote on these articles as they apply to her husband.

MOTION: Ella M. Brown To adjust the yearly exemption from \$500-

Recuse: Theresa A. Kyle \$750.

MOTION: Ella M. Brown To modify the amount Second: Aboul B. Khan for disability exempt Recuse: Theresa A. Kyle ion from \$2000-\$4000.

BEACH STOP SIGNS

Selectwoman Kyle read a letter from Beach Commissioner Richard Maguire requesting that this subject be discussed at a future meeting as he had couldn't make this meeting and has been involved with this since the beginning. The selectmen have no problem with waiting until a future meeting.

Joe Giuffre asked the board if it could be a night meeting to allow more residents to attend.

MOTION: Aboul B. Khan To have the October Second: Theresa A. Kyle 21st meeting at 6:30

Unanimous p.m.

PREVIOUSLY APPROVED MINUTES

September 10 - Public

MOTION: Ella M. Brown To approve the

Second: Theresa A. Kyle minutes.

Unanimous

PREVIOUSLY SIGNED PERMITS

Mr. Khan read the list of permits (see attached).

MS535 FORM

MOTION: Theresa A. Kyle To approve the Second: Ella M. Brown MS535 form.

Unanimous

REFUND

Nathan Mawson - 49 Pages Lane - \$1200.

MOTION: Theresa A. Kyle To approve the

Second: Ella M. Brown refund.

Unanimous

ABATEMENT

Gregory Cook - 9 Virginia Lane - \$465.14.

MOTION: Ella M. Brown To approve the

Second: Theresa A. Kyle abatement.

Unanimous

DISCHARGE OF TAX SALE

31 & 33 Dows Lane

MOTION: Theresa A. Kyle To approve the

Second: Ella M. Brown discharge.

Unanimous

WATER SERVICE APPLICATIONS

Ashland Commercial - 570 Lafayette Road, Anthony Autiello - 81 Ledge Road, Valerie Fowler - 175 South Main Street, Keziah Dow -39 Foggs Corner, Adriano Carullo - 139 Lafayette Road and The Salem Street Consortium LLC - 240 Bristol Street.

MOTION: Ella M. Brown To approve the water Second: Theresa A. Kyle service applications.

Unanimous

QUITCLAIM DEEDS

Hillside Cemetery - Ina & Gordon Peek - Section 28 Plots 45,46,72&73 and Chrystal Dow Section 28 Plot 15.

MOTION: Ella M. Brown To approve the Second: Theresa A. Kyle quitclaim deeds.

Unanimous

SEWER SERVICE APPLICATIONS

Ashland Commercial - 570 Lafayette Road, Valerie Fowler - 175 South Main Street, Keziah Dow - 39 Foggs Corner and Michael Olson - 81 Ledge Road.

MOTION: Theresa A. Kyle To approve the sewer Second: Ella M. Brown service applications.

Unanimous

US EDA GRANT - TOWN PIER

\$695,965.00

MOTION: Ella M. Brown To approve the

Second: Theresa A. Kyle grant.

Unanimous

SCHOOL BUDGET COMMITTEE VACANCY

MOTION: Aboul B. Khan To accept request Second: Ella M. Brown and appoint Trisha

O'Keefe. Unanimous

D'ALLASANDRO REQUESTS

Acting Chief Walker & Acting Deputy Gelineau were in attendance at the meeting.

They would like to use D'Allasandro funds to purchase a new six seat utility task vehicle, a two-bay storage shed to store it in & a 4x4 all terrain vehicle.

Deputy Gelineau will check to make sure the land where they would like to have the new shed stored is on town property.

They would also like to purchase new uniforms like they used to have.

Both memos attached with detailed info regarding these purchases.

Selectwoman Kyle asked about the pink patches on the officer's uniforms. It is part of the Pink Patch Project for breast cancer awareness month.

Selectwoman Kyle would also like Mr. D'Allasandro recognized for leaving a significant amount of money to the police department. She would like to look into naming something in town after him.

MOTION: Aboul B. Khan Second: Ella M. Brown

Unanimous

To accept the memos and allow the police department to spend \$104,326.06 from the D'Allasandro account.

There was further discussion regarding tasers, concealed vests, in car camera systems, pistols, rifles and computers for the police vehicles.

MOTION: Theresa A. Kyle Second: Ella M. Brown

Unanimous

To take \$15,000.00 from D'Allasandro account to purchase

ten tasers.

There was discussion regarding hiring two more officers for the department. There will be a warrant article in 2020 for this.

DONATION OF \$100 FOR POLICE DEPARTMENT

Patricia Chase

MOTION: Ella M. Brown To accept the

Second: Theresa A. Kyle donation.

Unanimous

ANDY'S PARK - NAME CHANGE

MOTION: Theresa A. Kyle To approve the Second: Ella M. Brown name change to

Unanimous be effective as of

11/10/19.

TAN -

MOTION: Ella M. Brown To approve the

Second: Theresa A. Kyle TAN.

Unanimous

BOND SERVICES - DEVINE MILLIMET

MOTION: Theresa A. Kyle To approve the

Second: Ella M. Brown engagement letter and Unanimous authorize the Town

Manager to sign.

HEPATITIS A CLINIC

November 5th & 26th 2PM-5PM @ Community Center

MOTION: Ella M. Brown Second: Theresa A. Kyle To approve the

clinic.

Unanimous

12:10PM. The Board will take a short break.

Reconvened at 12:35PM.

FIRE DEPARTMENT - RULES AND REGULATIONS

MOTION: Ella M. Brown To approve the rules Second: Theresa A. Kyle and regulations with

Unanimous personnel policy date

updated.

There will be a touch a truck at the fire department on Thursday, October 10th from 5pm - 8pm. Jasmines has donated 50 pizzas for this. There will be activities for the children. Smokey the Bear will also be in attendance.

WARRANT ARTICLES

There will be a special meeting to discuss the warrant articles.

Selectman Khan & Selectwoman Brown attended the opening of the Dream Center. There was a big turnout for this event. It was very clean. There is a big kitchen and a food pantry.

Selectman Khan & Selectwoman attended this months coffee with a cop.

Selectman Khan also attended the National walk to school day. He said the Public Works Department, Police Department and Fire Department did great work on this day.

MOTION: Ella M. Brown Second: Theresa A. Kyle

Unanimous

To go into non-public session under RSA 91-A:3,

II (c) personnel.

Roll Call Mr. Khan - yes

> Mrs. Kyle - yes Mrs. Brown - yes

Approve	ed and e	ndorsed	
Ella M	. Brown,	Clerk	-
Date:			

TOWN OF SEABROOK BOARD OF SELECTMEN

AGENDA

October 7, 2019

Open Meeting at 10:00 A.M.

TURN CELL PHONES TO VIBRATE OR OFF PLEASE

PLEDGE OF ALLEGIANCE

ANNOUNCEMENT

Retirement – Scott Mendes

MEETINGS

1.) Monthly Meeting – Water & Sewer Superintendent

NEW BUSINESS

- 1.) Question of approving previous minutes of September 10 public.
- 2.) Question of review of previously signed permits.
- 3.) Question of approving MS535 form.
- 4.) Question of approving refund for Nathan Mawson 49 Pages Lane \$1200.
- 5.) Question of approving abatement for Gregory Cook 9 Virginia Lane \$465.14.
- 6.) Question of approving discharge of tax sale -31 & 33 Dows Lane.
- 7.) Question of approving water service applications for Ashland Commercial 570 Lafayette Road, Anthony Autiello 81 Ledge Road, Valerie Fowler 175 South Main Street, Keziah Dow 39 Foggs Corner, Adriano Carullo 139 Lafayette Road and The Salem St. Consortium LLC. 240 Bristol Street.
- 8.) Question of approving sewer service applications for Ashland Commercial 570 Lafayette Road, Valerie Fowler 175 & 288 South Main Street, Keziah Dow 39 Foggs Corner and Michael Olson 81 Ledge Road.
- 9.) Question of approving quitclaim deed in Hillside Cemetery Ina & Gordon Section 28 Plots 45,46,72&73 and Chrystal Dow Section 28 Plot 15.
- 10.) Question of Approving EDA Grant-Town Pier
- 11.) Question of Filling School Budget Committee Vacancy
- 12.) Discussion of Beach Stop Signs
- 13.) Question of Approving D'Allasandro Requests-Seabrook Police
- 14.)Question of Approving TAN
- 15.)Question of approving engagement letter for bond services.
- 16.) Question of approving name change for Andy's Park.
- 17.) Question of approving police department donation for \$100.
- 18.) Question of approving 2 veteran's tax credit warrant articles for the ballot.
- 19.) Question of approving hepatitis A clinic on November 5 & 26 from 2PM 5PM.
- 20.) Question of approving revised fire rules & regulations.
- 21.) Question of approving warrant articles for the ballot.

QUESTIONS/COMMENTS

Board of Selectmen on any boards and/or committee meetings they have attended NON-PUBLIC SESSION
RSA 91-A:3, II (c) personnel

Seabrook Water Department

PO Box 456 Seabrook, NH 03874 (603)-474-9921

MEMORANDUM

To: Board of Selectmen

Cc: William Manzi III; Town Manager

From: Curtis Slayton; Water Superintendent

Date: October 3, 2019

Subject: Monthly Report for June 4th to Date

Below is a list of activities ongoing and completed by the Water Department staff since the last report.

- Responded to 299 requests for service to include water turn on/off, inspections and meter repairs.
- Responded to 187 dig safe requests.
- 19 work orders were completed.
- 31,983,000 gallons of treated water was pumped into the distribution system in June, 38,345,000 gallons in July, 37,390,000 gallons in August and 31,388,000 gallons in September.
- Meeting with Kensington on gravel pit permit.
- Received bids for SCADA upgrade at wells. The one bid of \$77,800 was well below the \$138,000 in Article 22 of the 2019 town warrant.
- The cleaning of bedrock well #2 is on going
- Water Department personnel have been and will continue to locate Water Department infrastructure with the GIS equipment.
- Water and sewer bills were mailed out the last week in July.
- Meter reads were completed the first of every month.
- Meter testing of small meters at well #5
- Superintendent serving on gun range committee.
- Turn off's for non-payment are ongoing
- Bacteria samples were completed the first two weeks of the month.
- Lead and copper samples were completed.
- UCMR4 sample were completed.
- Mowing WTF, wells and tanks

- Hydrant painting
- Hydrant maintenance was completed this summer.
- Transducers were calibrated at all the wells
- Rebuilt planter around sign at entrance.
- Backflow test of town owned devices were completed by water department personnel.
- The outside of wells 1 and 2 were painted.
- Brush hogging was done at WTF and well fields.
- 4,000 gallons of sludge was hauled to Berwick Maine
- 3 VFD's were repaired.
- Hydrant repairs at Berns Way and Farm lane .
- Foxboro meters calibrated by A&D.
- Staff attended class on BMP inspections.
- Repair made to air scrubber compressor on filters
- New laws were implemented by NH DES for PFOS testing. We will be testing starting in the fourth quarter.
- Evie Wasson was taken over the Backflow and BMP inspections for the department

Respectfully submitted

Curtis Slayton Water Superintendent

Water Delivered

Year: 2019 Month: June

Gravel Packed Wells

1: 4,793,000

3: **3,802,000**

7: 212,000

Plant: 23,176,000

Total: **31,983,000**

 Previous Month / Year
 Jun-18
 Total
 35,319,000

 Previous Month / Year
 2017June
 Total
 33,615,000

Respectfully submitted: _____ George M. Eaton Chief Op

Date: 7/1/2019

Water Delivered

Year: 2019 Month: July

Gravel Packed Wells

1: _____7,441,000

3: **3,542,000**

7: 1,489,000

Plant: 25,873,000

Total: 38,345,000

Previous Month / Year Jul-18
Previous Month / Year 2017July

Total 38,030,000 Total 36,475,000

Respectfully submitted: George M. Eaton Chief Op

Date: 8/1/2019

Water Delivered

Month: August Year: 2019

Gravel Packed Wells

7,614,000

3:

7: 3,758,000

Plant: 26,018,000

Total: 37,390,000

Previous Month / Year Aug-18

Total 36,470,850

Previous Month / Year 2017August Total 37,587,000

Respectfully submitted: George M. Eaton Chief Op

Date: 9/9/2019

Water Delivered

Year: 2019 Month: September

Gravel Packed Wells

1: 6,846,000

3: 557,000

1,973,000

22,012,000 Plant:

Total: 31,388,000

Previous Month / Year Setember 18

Total 32,075,000

Previous Month / Year 2017Sept.

Total 31,279,000

Respectfully submitted: George M. Eaton Chief Op

Date: 10/1/2019



Completed Work Orders - WTR-ADMIN, WTR-

Seabrook, NH

Closed Between: 06/04/2019 - 10/04/2019

Task		Nearest Address	Age	Age Assigned	Status	WO	SR
Service Box Raise/Lower	WO-620-18	19 DOWS LN	366		Completed	Open	
Service Box Raise/Lower	WO-618-18	28 FARM LN	366		Completed	Open	
Service Box Repair	WO-625-18	67 DOWS LN	365		Completed	Open	
Lacate Curbstop	WO-626-18	68 DOWS LN	365		Completed	Open	
Locate Curbstop	WO-632-18	25 RIVER ST	359	Jay VanAmburgh, Mike Colin	Completed	Open	
Gate Box Clean Out	WO-144-19	STARD RD	191		Completed	Open	
Gate Box Clean Out	WO-152-19	FOWLERS CT	186		Completed	Open	
Gate Box Clean Out	WO-173-19	SOUTH MAIN ST	170		Completed	Open	
Locate Curbstop	WO-189-19	244 ASHLAND ST	158		Completed	Open	
Other	WO-222-19	BOYD WAY	147	Jay VanAmburgh	Completed	Open	
Locate Curbstop	WO-232-19	118 FARM LN	137		Completed	Open	
Service Box Repair	WO-291-19	155 BATCHELDER RD	119		Completed	Open	
Service Shut Down	WO-333-19	129 FRANKLIN ST	100		Completed	Open	
Main Repair	WO-349-19	71 WALTON RD	93	Mike Colin	Completed	Open	
Main Repair	WO-350-19	71 WALTON RD	93	Mike Colin	Completed	Open	
Service Box Raise/Lower	WO-368-19	12 LAWRENCE ST	85		Completed	Open	
Leak Detection	WO-404-19	66 BROWN AVE	85	Mike Colin, Rob Wood	Completed	Open	
Gate Box Raise/Lower	WO-418-19	FOGGS LN	51		Completed	Open	

WTR-Hydrant - 1 Work Order

Hydrant Repair	Touk	WTR-Hydrant - 1 Work Order
WO-359-19	10	
WO-359-19 3 BERNS WAY	Nearest Address	
87	Age Assigned	
Completed	Status	
Open	OM	
	SR	

TOWN OF SEABROOK

SEWER DEPARTMENT

274 RTE 286 • PO BOX 456 WRIGHT'S ISLAND SEABROOK, NEW HAMPSHIRE 03874



REPORT OF THE SEWER DEPARTMENT

October 4, 2019

To: Board of Selectmen; William Manzi – Town Manager

From: Curtis Slayton - Acting Sewer Superintendent

This report contains contributions from each division within the sewer department as follows: Superintendent/Operations, Collections, Industrial Pre-treatment and Administration. Each section describes activities that were completed, are ongoing or in the planning phase since the last status report.

SUPERINTENDENT / OPERATIONS

- Monthly DMR compliance reports submitted for June, July & August to NHDES and EPA
- Worked on 2020 budget and CIP plans
- Completed the purchase and took delivery of our new crane truck
- Planning for the Blackwater Bridge Outfall Pipe replacement is ongoing
- The Weston and Sampson engineering evaluation of the wastewater facility are ongoing.
- Received approval for a HLS (Homeland Security) grant to install cameras around the outside of the wastewater treatment facility.
- Work completed on the climate resilience grant from the NHDES Coastal Program.
- The inspection of our outfall was done by a dive team.
- Re-lining of Chlorine Tank #1 was completed
- Met with Casella Organics to discuss the current bio solids contract.
- Wood chips added to bio filter at the Centennial St pump station.

Staffing:

- Branden Moore was acquired from the highway department and added as an Operator in the Sewer Dept
- Sylas Slayton has taken on the role as Lab Technician at the Sewer Department. Sylas had previously been part time at both the Water and Sewer Depts

Both Branden and Sylas, along with Mechanic Daumanic Fucile and part-timer Joe Walker, have attended several classes to prepare for the upcoming DES certification.

TOWN OF SEABROOK SEWER DEPARTMENT

O SEABROOT IN

274 RTE 286 • PO BOX 456 WRIGHT'S ISLAND SEABROOK, NEW HAMPSHIRE 03874

COLLECTIONS

COLLECTION SYSTEM ACTIVITIES

See Attached

INDUSTRIAL PRE-TREATMENT

- Business verifications: Verified five (5) business locations and updated files with corrections/additional information.
- Food Service Establishments: Inspected grease interceptors at seven (7) food service establishments resulting in zero (0) Notice of Violations.
- *Inspections:* Conducted eleven (11) inspections to ensure dischargers adhered to permit requirements.
- Renewal Notices: Issued twelve (12) renewal notices to an existing business.
- Business License Applications: Approved thirty-five (35) submitted license applications
- *Permits:* Issued six (6) permit renewals
- Other: Attended Pre-Construction Meetings on 07/09 & 9/17
 Information submitted by IPP Manager Mario Leclerc

ADMINISTRATION

- Processed nineteen (19) sewer service applications with the new fee structure since the
 June 2019 meeting
- Began the process of data collection for Phase 2 of the town's Asset Management Program.
- Accompanied Sean Maxwell from AECOM on the priority outfall inspections.
- Continued work with PeopleGIS and CEO Lacey Fowler on the business licensing launch
- Continued updates to the towns GIS program and mapping
- Attended 10/2/2019 NHDES Asset Management workshop

Information submitted by Secretary Jamie McDonald

Seabrook Wastewater Department Maintenance Report



June 5th - October 4th 2019

Mr. Slayton,

I am pleased to present the following report on maintenance activities between June 5th and October 4th 2019. It has been a busy summer to say the least with a large number of work orders being completed as well as sewer main cleaning and beginning the simplex station cleaning.

Totals and major repair items for your review are as follows:

- 251 preventative work orders were completed representing 175 hours of labor and a total cost of \$4,617.97
- 25 corrective work orders were completed representing 270 hours of labor and a total cost of \$47,230
- Ocean Blvd drainage station pump #1 was repaired totaling \$18,200
- Sludge Feed Pump #1was rebuilt with all new pistons, glands, and packing totaling \$6,500
- 3 Simplex Station received complete overhauls totaling \$3,600
- The bladder in pressure tank #2 for the plant water system was replaced costing \$3,170
- The Ledge Rd ATS was replaced for \$1,650
- Several manhole covers and frames were replaced due to wear or breaks
- Roughly 3.5 miles of sewer main were flushed

We will hopefully be taking delivery of our new crane truck by the end of Friday October 4. Other future projects include replacing both pumps at the school station, replacing a pump and Pineo Farm pump station, replacing a pump at the River St drainage station, replacing the oil in the transformer at the plant, and cleaning the boilers around the plant

If you have any questions or concerns, please do not hesitate to ask.

Daumanic Fucile Mechanic

LIST OF ITEMS SIGNED BY BOARD OF SELECTMEN FOR MEETING ON OCTOBER 7, 2019

SOLICITATION PERMITS

Seacoast Warriors 14U Softball – September 28 at The City Tobacco & Beverage Seacoast Warriors 14U Softball – September 21 & November 2 at Market Basket Seabrook PTO – November 30 & December 1 at Community Center

RAFFLE PERMITS

Seabrook PTO – November 10 & January 17

Memo

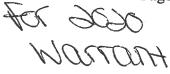
To: Chairman Khan, Selectwoman Kyle, Selectwoman Brown From: Town Manager **Financial Data Veterans Tax Credits** October 1, 2019

I have asked Angie Silva for the financial data on the Veterans Tax Credits, under consideration

for the 2020 warrant. Those numbers are: Reg. Credit \$500. In 2018 we gave 464 worth \$231,000, Giving the full \$750. Would add half again or \$115,500 to the total. Giving \$100 would add \$46,400 100% Service Conn Disabled \$2,000, In 2018 we gave 13 worth \$26,000 Giving the full \$4,000 would double that or add \$26,000 Giving \$1,000 would add \$13,000 What is this worth on the tax rate: \$128,060 in expenditure is worth 5 cents on the rate as of 2018. William Manzi

Town Manager





CHAPTER 72 PERSONS AND PROPERTY LIABLE TO TAXATION

Property Taxes

Section 72:35

72:35 Tax Credit for Service-Connected Total Disability. -

I. Any person who has been honorably discharged or an officer honorably separated from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury, or the surviving spouse of such a person, shall receive a standard yearly tax credit in the amount of \$700 of property taxes on the person's residential property.

[Paragraph I-a effective until January 1, 2019; see also paragraph I-a set out below.]

I-a. The optional tax credit for service-connected total disability, upon adoption by a city or town pursuant to RSA 72:27-a, shall be an amount from \$701 up to \$2,000. The optional tax credit for service-connected total disability shall replace the standard tax credit in its entirety and shall not be in addition thereto.

[Paragraph I-a effective January 1, 2019; see also paragraph I-a set out above.]

I-a. The optional tax credit for service-connected total disability, upon adoption by a city or town pursuant to RSA 72:27-a, shall be an amount from \$701 up to \$4,000. The optional tax credit for service-connected total disability shall replace the standard tax credit in its entirety and shall not be in addition thereto. I-b. Either the standard tax credit for service-connected total disability or the optional tax credit for serviceconnected total disability shall be subtracted each year from the property tax on the person's residential property. II. The standard or optional tax credit under this section may be applied only to property which is occupied as the principal place of abode by the disabled person or the surviving spouse. The tax credit may be applied to any land or buildings appurtenant to the residence or to manufactured housing if that is the principal place of abode. III. (a) Any person applying for the standard or optional tax credit under this section shall furnish to the assessors or selectmen certification from the United States Department of Veterans' Affairs that the applicant is rated totally and permanently disabled from service connection. The assessors or selectmen shall accept such certification as conclusive on the question of disability unless they have specific contrary evidence and the applicant, or the applicant's representative, has had a reasonable opportunity to review and rebut that evidence. The applicant shall also be afforded a reasonable opportunity to submit additional evidence on the question of disability. (b) Any decision to deny an application shall identify the evidence upon which the decision relied and shall be

made within the time period provided by law.

(c) Any tax credit shall be divided evenly among the number of tax payments required annually by the town or city so that a portion of the tax credit shall apply to each tax payment to be made.

Source. 1947, 240:1, par. 29-f. RSA 72:35. 1955, 283:1. 1963, 174:1. 1967, 219:6. 1969, 54:1. 1973, 553:1. 1975, 277:2. 1983, 95:1. 1989, 64:3. 1991, 70:17. 1993, 73:6, 7. 2000, 54:1. 2003, 299:8, eff. April 1, 2003. 2018, 105:1, eff. Jan. 1, 2019.

TITLE V TAXATION

CHAPTER 72 PERSONS AND PROPERTY LIABLE TO TAXATION

Property Taxes

Section 72:28

72:28 Standard and Optional Veterans' Tax Credit. -

- I. The standard veterans' tax credit shall be \$50.
- II. The optional veterans' tax credit, upon adoption by a city or town pursuant to RSA 72:27-a, shall be an amount from \$51 up to \$750. The optional veterans' tax credit shall replace the standard veterans' tax credit in its entirety and shall not be in addition thereto.
- III. Either the standard veterans' tax credit or the optional veterans' tax credit shall be subtracted each year from the property tax on the veteran's residential property. However, the surviving spouse of a resident who suffered a service-connected death may have the amount subtracted from the property tax on any real property in the same municipality where the surviving spouse is a resident.
- IV. The following persons shall qualify for the standard veterans' tax credit or the optional veterans' tax credit:
- (a) Every resident of this state who served not less than 90 days on active service in the armed forces of the United States in any qualifying war or armed conflict listed in this section and was honorably discharged or an officer honorably separated from service; or the spouse or surviving spouse of such resident, provided that Title 10 training for active duty by a member of a national guard or reserve shall be included as service under this subparagraph;
- (b) Every resident of this state who was terminated from the armed forces because of service-connected disability; or the surviving spouse of such resident; and
- (c) The surviving spouse of any resident who suffered a service-connected death.
- V. Service in a qualifying war or armed conflict shall be as follows:
- (a) "World War I" between April 6, 1917 and November 11, 1918, extended to April 1, 1920 for service in Russia; provided that military or naval service on or after November 12, 1918 and before July 2, 1921, where there was prior service between April 6, 1917 and November 11, 1918 shall be considered as World War I service;
- (b) "World War II" between December 7, 1941 and December 31, 1946;
- (c) "Korean Conflict" between June 25, 1950 and January 31, 1955;
- (d) "Vietnam Conflict" between December 22, 1961 and May 7, 1975;
- (e) "Vietnam Conflict" between July 1, 1958 and December 22, 1961, if the resident earned the Vietnam service medal or the armed forces expeditionary medal;
- (f) "Persian Gulf War" between August 2, 1990 and the date thereafter prescribed by Presidential proclamation or by law; and
- (g) Any other war or armed conflict that has occurred since May 8, 1975, and in which the resident earned an armed forces expeditionary medal or theater of operations service medal.

Source. 1871, 13:1. GL 54:2. PS 56:4. 1907, 95:1. 1919, 54:1. 1921, 12:3; 103:1. 1923, 68:2. PL 60:26. 1941, 157:1. RL 73:29. 1943, 174:1. 1944, 4:1. 1947, 240:1, par. 29. 1949, 167:1. 1951, 132:1. RSA 72:28. 1955, 289:1. 1963, 49:1; 118:1; 324:1. 1967, 35:1, 2; 219:1, 2. 1971, 303:1. 1975, 282:1. 1976, 42:1, 2. 1977, 61:1. 1979, 288:2. 1981, 215:1. 1989, 64:1; 270:1. 1991, 70:3-6. 1992, 70:3. 1993, 73:3, 10; 262:1. 2003, 299:2. 2005, 126:1, eff. April 1, 2006. 2013, 254:2, eff. July 24, 2013. 2016, 217:9, eff. Aug. 8, 2016. 2018, 148:1, eff. Apr. 1, 2018.

TITLE V TAXATION

CHAPTER 72 PERSONS AND PROPERTY LIABLE TO TAXATION

Property Taxes

Section 72:28-b

72:28-b All Veterans' Tax Credit. -

I. A town or city may adopt or rescind the all veterans' property tax credit granted under this section by the procedure in RSA 72:27-a.

II. The credit granted under this section shall be the same as the amount of the standard or optional veterans' tax credit in effect in the town or city under RSA 72:28. A town or city with an existing standard or optional veterans' tax credit under RSA 72:28 prior to August 18, 2016, adopting the credit under this section, may phase in the amount of the all veterans' tax credit over a 3-year period to match the standard or optional veterans' tax credit.

III. The all veterans' tax credit shall be subtracted each year from the property tax on the veteran's residential property.

IV. A person shall qualify for the all veterans' tax credit if the person is a resident of this state who served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from service; or the spouse or surviving spouse of such resident, provided that Title 10 training for active duty by a member of a national guard or reserve shall be included as service under this paragraph; provided however that the person is not eligible for and is not receiving a credit under RSA 72:28 or RSA 72:35.

Source. 2016, 217:1, eff. Aug. 8, 2016. 2017, 109:1, eff. June 8, 2017.

This one diesn't article

This one need an article

An 2020 12:28

An 2020 12:28

4/10/2019

MEMO

Date:

September 20, 2019

To:

Board of Selectmen, Town Manager Manzi

From:

Acting Deputy Chief Gelineau

Cc:

Acting Chief Walker

Re:

D'Alessandro Funds Request (1 of 2)

Please accept this request for D'Alessandro funds for the following equipment:

1) One six-seat Utility Task Vehicle (UTV)

- 2) One two-bay storage shed
- 3) One 4x4 All Terrain Vehicle (ATV)

As you know we have a Utility Task Vehicle (UTV) that is housed in our shed on Ocean Blvd. The UTV has two seats and a small pick-up style bed in the rear. While it has assisted us a number of times with incidents on the sand we have found that a two-seat UTV is not practical in certain scenarios. If two (or more) officers are needed to respond to an incident on the sand and, as a result, a prisoner or civilian needs to be taken off the sand, the second officer has to ride in the bed. This is both a safety issue for the Officer riding in the bed and an Officer-Safety issue for the Officer operating the UTV with an arrestee sitting next to him. With this in mind we feel the need exists for a six-seat UTV.

We have, however, found that our two-seat UTV has been an asset for our Parking Enforcement Agents (PEA's). Last year we took the "Seabrook Police" graphics off the UTV and replaced them with "Town of Seabrook" graphics. We also replaced the worn out off-road tires with street tires. This set-up allows the PEA's to patrol the side streets with cover from the elements. Therefore, we are requesting to keep the two-seat UTV even if we acquire a four-seat model.

With the addition of a four-seat UTV we would additionally request to upgrade our aging single bay storage shed on Ocean Blvd. with a larger two bay shed that can house both the six-seat and two-seat UTV's. We feel the addition of a six-seat UTV would be best utilized and stored on the beach with the two-seater. This will allow us to provide immediate services on the sand when needed without taking an asset from the PEA's or running the risk of getting stuck on the sand because of the street tires on our current UTV. This additional four-seat UTV will also allow our Animal Control Officer (ACO) to patrol the beach for animal related violations.

We are also requesting to upgrade our current All Terrain Vehicle (ATV) stored at the station with a newer model and subsequently auction our current one with proceeds to be deposited in the Town's General Fund. Our current ATV is nearly 17 years old and has various mechanical problems each year. While the machine has done a great job for us over the years it's become unreliable and expensive to keep

road worthy. It is, however, an asset for us to have such a machine to use in conjunction with our beach UTV. The ATV is typically stored at the station and allows us to respond in a timely manner to emergencies uptown such as incidents on the Seabrook Rail Trail, power lines and Beckman's Island, to name a few. It's also a narrower machine that can access areas in the woods that aren't wide enough for a UTV to maneuver through.

I have selected appropriate equipment to accomplish the tasks mentioned above and attached quotes from several reputable companies we have worked with in the past for such equipment. Below is a summary of costs with 2% added for any pricing changes between now and when the equipment is purchased. Totals will be interpreted as a "not to exceed the amount of" dollar figure.

1)	2019 Yamaha Viking Six-Seat UTV:	\$ 15,258.00
	DFK Cab System w/300lb Winch & Mount:	\$ 6,579.97
	Install for Cab System, Winch & Mount:	\$ 1,008.00
	Emergency Lights/Siren:	\$ 2,174.75
	Seabrook Police Graphics:	\$ 495.00
	Install for Emergency Equipment & Graphics:	\$ 1,755.00
	Total:	\$ 27,270.72
	Plus 2%:	\$ 27,816.13
2)	14' x 24' Vinyl Sided Two-Bay Shed:	\$ 12, 762.60
	Demolition/Disposal of Existing Shed &	
	Cut/Disposal of Damaged Hot-Top Under Existing Shed &	
	Install of Concrete Pad for New Shed :	\$ 4.350.00
	Total:	\$ 17,112.60
	Plus 2%:	\$ 17,454.85
2)	2010 D. L	0.5.650.00
3)	2019 Polaris Sportsman 2-Person ATV:	\$ 7,658.00
	Front/Rear Rack Extender:	\$ 230.98
	Front Bumper/Brush Guard:	\$ 188.99
	Install of Rack Extenders and Bumper:	\$ 144.00
	ATV Helmet (4-count @ \$ 69.95 each):	\$ 279.80
	Emergency Lights/Siren:	\$ 1,251.35
	Install of Emergency Equipment:	\$ 995.00
	Total:	\$ 10,748.12
	Plus 2%:	\$ 10,963.08

The grand total (Plus 2%) of D'Alessandro funds requested for the items listed above (#1-3) is: \$56.234.06 If you have any questions regarding this request please let me know.

MEMO

Date:

September 20, 2019

To:

Board of Selectmen, Town Manager Manzi

From:

Acting Deputy Chief Gelineau #13

Cc:

Acting Chief Walker

Re:

D'Alessandro Funds Request (2 of 2)

Please accept this request for D'Alessandro funds for the following attire:

- 1) Navy-blue uniforms for 30 FT and 4 PT Police Officers
- 2) Class-A dress uniform for 30 FT and 4 PT Police Officers
- 3) Outer high-vis jackets for 30 FT and 4 PT Police Officers

Since the Chief and I were hired at the Department, (15+/- years ago) Officers have been asking to switch from our current grey/black uniform to the dark navy blue uniform that is synonymous with Police across the country. The grey/black is an outdated look and difficult to come by as most vendors don't carry the grey shirts anymore. This limits our options for shirts and holds us hostage on pricing.

Updating the uniforms will align our Department with what many civilians recognize as the "standard" identifiers of a police officer. That being: an Officer wearing a blue uniform with a badge on his/her chest while driving a black/white vehicle with "Police" on the side. This will assist those not from the area in identifying our Officers. Updating the uniforms will also be a huge morale booster for our employees. In fact, it continues to be a common request amongst our Officers.

Additionally, we would like to bring back the "Class-A" uniform that the Department got away from years ago. These uniforms are not the daily "duty" uniform but rather a dress uniform worn on special occasions such as parades, funerals, ceremonies, etc. The majority of departments locally and nationwide have a "Class-A" uniform for the purposes mentioned. We have also found a decrease in our Officers participation in such events because they don't have something appropriate, clean, pressed and available like a "Class-A" uniform.

Finally, our Officers were supplied Outer Hi-Vis Jackets when Pat Manthorn held the Chiefs position some 10 years ago. Needless to say, the jackets are worn-out and have a generally weathered and dirty look. That being said, we would like to update these jackets for our Officers.

The Chief and I have selected the above requested attire from reputable manufacturers and vendors that we have done business with in the past. Full-Time Officers will be provided with "2 of each" and Part-Time Officers will be provided "1 of each". Below is a summary of costs:

a) Cost breakdown for 30 Full-Time Officers:

Uniform Pant x2:	\$224
Uniform L/S Shirt x2:	\$156
Uniform S/S Shirt x2:	\$148
Dress Cover (hat) x1:	\$73
Dress (Class-A) coat x1:	\$500
Dress (Class-A) pant x1:	\$160
Tie x1:	\$8
Outer High-Vis Jacket:	\$250
Total:	<u>\$1,519</u>
-5%:	\$1,444
x 30 FT Officers:	\$43,320

b) Cost breakdown for 4 Part-Time Officers:

Uniform Pant x1:	\$112
Uniform L/S Shirt x1:	\$78
Uniform S/S Shirt x1:	\$74
Dress Cover (hat) x1:	\$73
Dress (Class-A) coat x1:	\$500
Dress (Class-A) pant x1:	\$160
Tie x1:	\$8
Outer High-Vis Jacket:	\$250
Total:	<u>\$1,255</u>
-5%:	\$1,193
x 4 PT Officers:	\$4,772

The grand total of D'Alessandro funds requested for the items listed above (#1-3) is: \$ 48,092 If you have any questions regarding this request please let me know.

Kelly O'Connor

From:

Judy Reinhold

Sent:

Wednesday, September 18, 2019 11:28 AM

To:

Kelly O'Connor; Amy Davis

Subject:

Donation

Attachments:

SKM_C30819091811150.pdf

I have a donation here in the amount of \$100 from Patricia Chase. She donates every year to us. Can I have this put on an agenda to be accepted so I can deposit?

I forgot that I had it, the check is dated 7/22/19.

Judith Reinhold

Chief's Secretary/Administrative Assistant Seabrook Police Department 7 Liberty Lane Seabrook, NH 03874

Seabrook, NH 03874 Phone: (603) 474-5200

Fax, General: (603) 474-7242 Fax, Detectives: (603) 468-1999 jreinhold@seabrookpd.com



Statement of Confidentiality

The information contained in this electronic message and any attachments to this message may contain confidential or privileged information and is intended for the exclusive use of the addressee(s). Please notify the Seabrook Police Department immediately at (603) 474-5200 or reply to <u>ireinhold@seabrookpd.com</u> if you are not the intended recipient, and destroy all copies of this electronic message and any attachments.

DOLLARS Thank	AMOUNT OF ACCOUNT CASH CREDIT CARD BY
	OUNT OF ACCOUNT CASH 277
DOLLARS	Denviron - Segbroot police Dept
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44397 DATE 7-22-1	TOWN OF SEABROOK N.H. P.O. Box 456 99 Lafayette Road SEABROOK, NH 03874 (603) 474-3311
1377	**************************************
Patricia D. Chase	
	America's Most Convenient Bank*
Dollars Dollars	One Hundred and 100
7/22/19 Date	Pay to the
73//	SEABROOK NH 02074

Memo

To: Chairman Khan, Selectwoman Kyle, Selectwoman Brown From: Town Manager Name Change- Andy's Park October 1, 2019

I have received a request from the new Park Owner at Andy's Park to change the name of the park to Donnas Mobile Home Park, and to name the private way Donnas Way. This request is also pursuant to our work with the State E911 Department, who we interact with regarding anomalieson our street naming and numbering. The State E911 supports and requests this change, which will be followed by a renumbering within the Park. The Park Owner favors this change, and the Park residents have been notified of the potential for change. The Post Office has also been contacted. I have asked both Police and Fire to submit letters. I have attached RSA 231:133, dealing with the Board authority to make this change. The E911 request comports with the statute. I

William Manzi Town Manager

Seabrook Police Department



7 Liberty Lane, P.O. Box 456 Seabrook, NH 03874 Phone: (603) 474-5200 Fax: (603) 474-7242

Brett J. Walker Acting Chief of Police

Kevin M. Gelineau Acting Deputy Chief of Police

MEMORANDUM

To: William Manzi, Town Manager

From: Brett Walker, Acting Chief of Police Re: Renaming of Andy's Mobile Park

Date: 1 October 2019

The Police Department has no objections to changing the name of Andy's Mobile Park to Donna's Mobile Park or the renaming of the private way to Donna's Way. We understand that there will also be some renumbering of residences which we are able to link through our in-house records system for ease in the continuation of providing police services to the residents of the Park. If there is anything required of the Police Department please let me know.

Respectfully,

Brett Walker, Acting Chief of Police





SEABROOK FIRE DEPARTMENT

87 Centennial Street Seabrook, NH 03874

Phone: 603-474-2611 Fax: 603-474-5187 seabrooknh.info

William J Edwards Fire Chief 603-474-3880

Lawrence "Koko" Perkins Deputy Fire Chief 603-474-5300

Date: October 1, 2019

To: William Manzi, Town Manager

From: William J Edwards, Fire Chief

Re: Andy's Mobile Park Name Change

Hello Mr. Manzi,

In regards to the name change of Andy's Mobile Park to Donna's Mobile Park and also the changing of the private way to Donna's Way, the Fire Department has no objections and is fine with seeing these changes happen.

If there are any questions for the Fire Department on this issue, please don't hesitate to ask.

Respectfully,

William | Edwards

Fire Chief



Office of the Assessor P.O. Box 456 Seabrook, NH 03874 (603) 474-2966

September 12, 2019

Seabrook Post Office Unitil Energy Corp Seabrook Fire Dept Seabrook Police Dept

Re: Andy's Mobile Home Park

Dear Respresetatives:

This Park has been purchased by Colins LLC, Dave Deschenes, Manager. He would like to change the name of the park to Donna's Mobile Home Park and give the road a name to Donna's Way, while also renumbering the units in a more reasonable order.

I think this is a good idea and recommend this change.

If you have any questions or concerns, please feel free to contact me at the above printed number or by email at asilva@seabrooknh.org.

Sincerely

Ängela L. Silva, CNHA Appraiser/Assessor

ACCT 2023486002



October 1, 2019

RENELLE L. L'HUILLIER 603.410.1709 RLHUILLIER@DEVINEMILLIMET.COM

Town of Seabrook 99 Lafayette Road P.O. Box 456 Seabrook, New Hampshire 03874

ENGAGEMENT LETTER

Re: Proposed Issuance of General Obligation Bonds by the Town of Seabrook, New Hampshire ("Issuer") - Bond Counsel Services

Ladies and Gentlemen:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to the Town of Seabrook, New Hampshire (the "Issuer" or the "Town") in connection with the issuance of the above-referenced bonds (the "Bonds"). We understand that the Bonds are being issued for the purposes of financing the following projects: (i) Town Pier repair (\$1,200,000); (ii) asset management (\$60,000); (iii) water tank repair (\$2,039,100); and (iv) asset management (\$60,000) for a total approximate bond amount of \$3,359,100. The Bonds will be general obligations of the Issuer and will be sold to the New Hampshire Municipal Bond Bank or placed privately with a financial institution.

In this engagement, we expect to perform the following duties:

- (1) Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "Bond Opinion") regarding the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of New Hampshire income tax purposes.
- (2) Review and consult with Issuer regarding the proceedings and other actions taken by Issuer to authorize the issuance of the Bonds.
- (3) Prepare and review documents necessary or appropriate to the authorization, issuance and delivery of the Bonds; and coordinate the authorization and execution of such documents.
- (4) Review legal issues relating to the structure of the Bond issue.

(5) Draft the continuing disclosure undertaking of the Issuer to the extent required by Securities and Exchange Commission Rule 15c2-12, as amended.

Our Bond Opinion will be addressed to the Issuer and any purchaser(s) of the Bonds and will be delivered by us on the date the Bonds are exchanged for their purchase price (the "Closing").

The Bond Opinion will be based on facts and law existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the Issuer with applicable laws relating to the Bonds. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security.

Our duties in this engagement are limited to those expressly set forth above and our role as bond counsel does not include acting as a financial advisor to the Issuer.

Upon execution of this engagement letter, the Issuer will be our client and an attorney-client relationship will exist between us. We assume that all other parties will retain such counsel as they deem necessary and appropriate to represent their interests in this transaction. Our representation of the Issuer and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds. Nevertheless, subsequent to Closing, we will mail the appropriate Internal Revenue Service form 8038-G and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds.

As you are aware, our firm represents many political subdivisions, companies and individuals. In connection with this engagement, I note that my partner, Matthew Johnson, represents Consolidated Communications in a matter involving the Town's assessment and abatement of taxes against property owned by Consolidated Communications in the Town (primarily telephone poles and rights of way), a matter that is unrelated to the Bonds and their issuance, and for which the Town has retained other counsel. There is a strong likelihood that Attorney Johnson will either amend the existing case to include appeals of subsequent tax years or that he will file new lawsuits to appeal subsequent tax years on behalf of Consolidated Communications. Your execution of this letter represents your consent to this situation and your waiver of any involved conflict related to our firm's representation of Consolidated Communications.

Also, it is possible that during the time that we are representing the Issuer, one or more of our present or future clients will have transactions with or involving the Issuer. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. We do not believe such representation, if it occurs, will adversely affect our ability to represent you as provided in this letter, either because such matters will be

sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this letter will signify the Issuer's consent to our representation of others consistent with the circumstances described in this paragraph.

Based upon (i) the size of the bond issue; (ii) the complexity of the involved financing structure; (iii) the manner in which the bonds will be sold; (iv) the duties and responsibilities we are undertaking pursuant to this letter; and (v) the time that we anticipate devoting to this financing, we anticipate that our fees, including expenses, will be a range of \$5,500 to \$8,000. Our fee may vary: (a) if the principal amount of the Bonds actually issued differs significantly from the amount stated above; (b) if material changes in the structure or schedule of the financing occur; or (c) if unusual or unforeseen circumstances arises which require a significant increase in our time or responsibility. Furthermore, if in addition to your bond, your financing plans also include interim financing, such as the issuance of bond anticipation notes, we charge additional fee in the range of \$2,000 to \$3,000 per note. If, at any time, we believe the circumstances require an adjustment of our original fee estimate, we will advise you and will prepare and provide to you an amendment to this letter. Our fee is typically paid at the closing of the bonds and we customarily do not submit any statement until the closing. If, however, the bond warrant article is not passed at your annual or special meeting (as applicable), this financing is not completed as scheduled and/or if another bond financing is contemplated in the future, we reserve the right to capture our time spent on this financing and submit an invoice to you for our fees for such services.

WIRE FRAUD WARNING: The incidence of fraud involving wired funds is on the rise. Never rely solely on emailed wiring instructions from anyone. Devine Millimet will not ask you to wire funds to us or to a third party without separately confirming the relevant wiring instructions with you by telephone. Once that telephonic confirmation has occurred, we will not change the wiring instructions. If you receive an email which appears to be from our firm and which requests that you wire funds but have not received final telephonic confirmation from us, or which otherwise seems suspicious, then please contact us by telephone at (603) 669-1000 before transferring any funds.

If the foregoing terms are acceptable to you, please so indicate by returning enclosed PDF copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files.

We look forward to working with you.
DEVINE, MILLIMET & BRANCH,
PROFESSIONAL ASSOCIATION
121
By:
Renelle L. L'Huillier

Agreed to and accepted in accordance with the foregoing.

TOWN OF SEABROOK

By: Name:	
Title:	
Date:	

RLL

HEPATITISA



ANYONE CAN GET HEPATITIS A

SYMPTOMS?



Yellow skin or eyes



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Fever

WHO IS AT GREATEST RISK?

- People who use drugs •
- People experiencing homelessness
 - People with recent jail stay .
 - Gay and bisexual men •

(men who have see with men)

HELP IS OUT THERE!

- Get vaccinates
- Wash hands frequently
- Avoid sex with infected persons
- Don't share personal items



HELP IS OUT THERE!

WHO SHOULD BE VACCINATED?

- All children beginning at 12 months of age
- People who use drugs, including both injection and non-injection drugs
- People experiencing homelessness and/or with unstable housing
- People with recent jail stay
- People who are at increased risk of complications from hepatitis A, including those with chronic liver disease (such as hepatitis B and hepatitis C infections)
- Gay and bisexual men (men who have sex with men)
- Any person wishing to obtain immunity

For information about vaccination centers, head to our website.





https://www.dhhs.nh.gov/dphs/cdcs/hepatitisa/hepa-nh.htm