Town of Auburn Board of Selectmen October 31, 2016 Town Hall 7:00 p.m.

- () Call to Order Pledge of Allegiance Approval of Payroll for Week of October 31st, 2016 Consent Agenda – as of October 31st, 2016
- () Public Hearing (previously posted)
 Withdrawals & expenditures from Town Buildings Rehabilitation Capital Reserve Fund
- () Appointments with the Board

John Batchelder - Acceptance of Mountain Road Extension

Jean Gagnon - Acceptance of Ledgewood Drive, Saddle Hill Drive and Seavey Drive

- () FY 2017 Budget Presentations
 - Fire Department
 - Highways and Roads
- () New Business
 Use of Fire Department ATV on Public Roads
 Fire Watch Details
- () Old Business
 Conceptual Designs for Town Hall Front Stairs
- () Other Business
- () Minutes
 - October 24th, 2016 Public Meeting
- () Non-Public Session
 Pursuant to the provisions of RSA 91-A: 3, II (a) & (c) Consideration of annual employee performance review and Reputation of someone other than a member of the Board.

Note: "Any person with a disability who wishes to attend this public meeting and needs to be provided reasonable accommodations in order to participate, please contact the Board of Selectmen's Secretary at (603) 483-5052 x100, so that arrangements can be made."

PUBLIC NOTICE

Pursuant to RSA 35 and Article 4 of the 2006 Town Meeting, the Auburn Board of Selectmen will hold a public hearing on Monday, October 31, 2016 beginning at 7:00 P.M. at the Auburn Town Hall for the purpose of receiving public comment concerning the withdrawal and expenditure of:

- The amount of \$11,900 from the Town Building Rehabilitation Capital Reserve Fund for the replacement of the roof and addition of a gutter at the Griffin Free Public Library.
- The amount of \$7,300 from the Town Building Rehabilitation Capital Reserve Fund for the repair of the roof at the Highway Department garage, including replacing steel roof purlins and insulation.

Board of Selectmen Town of Auburn October 12, 2016

JOB WORK ORDER

S & W ROOFING, LLC P.O. BOX 2645

P.O. BOX 2645 CONCORD, NH 03302-2645 PHONE (603) 225-7506 (603) 435-9600 FAX (603) 225-8912 No.

		OF ORDER	
The state of the s		1/-	26-16
STOMER'S ORDER NUMBER PHONE \$	MECHANIC HELPE		TING DATE
Town of Aulu	TO	ORDI	ER TAKEN BY
PRESS			Day Work
Y			☑ Contract ☑ Extra
NAME AND LOCATION	1.1	<u> </u>	8.0
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Building Improvement	tund		
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	TOTAL LAE	SOR	
*		TAX	
E COMPLETED 516 WORK ORDERED BY	TOTAL AMOU	NT \$)	1,900
	☐ Total am		Total billing to
nature Walle Jenze	for abov	e work: or	be mailed after completion of w

ROLFE BUILDERS LLC

387 BUNKER HILL ROAD

AUBURN NH 03032

603.483.0231

07/28/2016

TO: Town of Auburn

Repair of rusted roof purlins

Replaced 7/ 12 gage x8"x26' steel roof purlins in bay over area of old incinerator location

Do to repair on purlins and roof leakage all insulation in said area had to be removed and replaced with blown in insulation. To allow for blown in insulation area needed strapping applied to allow for backing/burrier to be applied to hold insulation in

Cost of job

Materials

\$3800.00

Equipment rental

One scissor lift and one construction lift

\$1100.00

Labor

\$2400.00

Ok to pay
Building Improvement Fond
Online KAm

Bill Herman

From:

Tatem, Dan <dan.tatem@stantec.com>

Sent:

Friday, October 28, 2016 2:13 PM

To:

Bill Herman

Subject:

Two subdivision roads up for acceptance on the 31st.

Attachments:

let_Poltak Mountain Road Remaining Work List #1 09.16.pdf; let_Poltak Lovers Lane,

On-Site Remaining Work List #2 09.16.pdf

Bill – As discussed, attached are the two remaining work lists for the Mountain Road and Lovers Lane Subdivisions. The contractors for both of the projects have completed the remaining work items. It should be noted that both projects had some areas that needed to be regraded and stabilized with vegetation. These areas have been corrected and hydro-seeded; however, due to the time of year, the vegetation may not fully stabilize the underlying loam.

We have discussed these two roads with the PB Chairman, and although he does not speak for the whole Board, he informed us that he had no issue with the acceptance of the road, nor the process of going to the BOS before going to the PB.

Considering this, as was recommended for the Longmeadow project, we are recommending that an appropriate amount of surety be retained by the Town, in addition to the standard 2% maintenance surety. This is also similar to the acceptance of Steam Mill Road, as a few items have yet to be completed, although the road was accepted this spring.

Also, we have scheduled a site walk for both projects, starting at 10:00 at Lovers Lane, then proceeding to Mountain Road, Monday morning. After the site walk, if it is agreed by Town Staff that the road work is completed and acceptance is appropriate, we will provide you with a letter for each project, recommending acceptance, and recommending the appropriate surety amounts.

Lastly, the roadway deeds and the written easements have been submitted and approved by Town Counsel and the monumentation certificates, for both projects, have been provided for the file.

Please feel free to contact me with any question.

Thanks.

Dan Tatem
Project Manager
Stantec
5 Dartmouth Drive Suite 101 Auburn NH 03032-3984
Phone: (603) 206-7539
Cell: (603) 218-9739
Fax: (603) 669-7636
dan.tatem@stantec.com



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Please consider the environment before printing this email.



September 23, 2016 File: 1951113027

Attention: Mr. Ron Poltak, Chairman Auburn Planning Board 47 Chester Road Auburn, NH 03032

Dear Mr. Poltak,

Reference: Auburn, NH

Mountain Road Extension Subdivision

Remaining Work List

At the request of the Town, we visited the subject project on September 14, 2016 to generate the following list of remaining work for the subject project:

- 1. Remove all temporary erosion control measures.
- 2. The 2:1 cut slope at the entrance of the project must be stabilized with vegetation.
- 3. All construction grade stakes must be removed.
- 4. All above-ground conduit must be covered with the appropriate utility structures.
- 5. The gravel access road to the detention basin must be regraded to correct the washed out areas. The coarse gravel should be capped with NHDOT 304.3 crushed gravel and compacted.
- 6. A rip rap swale must be installed along the right side of the gravel access road, to address the on-going erosion from the concentrated stormwater flows. The swale must direct the run off into the stormwater basin.
- 7. The pile of gravel and fill between the first house on the left and the gravel access road must be removed and replaced with vegetation.
- 8. The gravel shoulders must be backed up with NHDOT 304.32 shoulder gravel after the wearing course is placed. The shoulders must be graded and compacted to shed stormwater away from the roadway.
- 9. The cracks in the binder must be corrected with "Petromat", per the manufacturer's requirements, prior to the placement of the wearing course pavement.
- 10. All drainage culverts must be cleaned of vegetation and sediment/leaf litter deposits.
- 11. All vegetation within the ROW and in all drainage easements must be cut.
- 12. All existing pavement edges must be milled to provide a clean edge for the wearing course pavement.
- 13. The lifting holes in the concrete headwalls must be filled with high strength, non-shrink grout.
- 14. The damage to the precast headwall at Sta. 8+00 right, must be repaired. The Contractor



Reference: Auburn, NH

Mountain Road Extension Subdivision

Remaining Work List

shall provide Stantec with the proposed repair procedure, prior to completing the repair.

- 15. Additional 6" minus rip rap must be added to the existing rip rap apron at the double 18" culvert outlet.
- 16. The wearing course pavement must be placed.
- 17. All granite bounds must be installed and a stamped monumentation certification provided.
- 18. All deeds and easements provided for review.
- 19. As-built plans must be provide for review.

It should be noted that this list was generated for the benefit of the project developer. However, it does not relieve the developer from completing all remaining work required on the approved plans.

Please feel free to call with any questions.

Sincerely,

STANTEC CONSULTING SERVICES INC.

J. Daniel Tatem Project Manager

Tel: 603-669-8672 Fax: 603-669-7636 dan.tatem@stantec.com

c. Joe Maynard, BEI (email) John Bacheller, Developer Rene LaBranche, Stantec



September 27, 2016 File: 1951112159

Attention: Mr. Ron Poltak, Chairman Auburn Planning Board 47 Chester Road Auburn, NH 03032

Dear Mr. Poltak,

Reference: Auburn, NH

Lovers Lane Estates Subdivision

Remaining Work List #2

At the request of the Town, we visited the subject project on September 26, 2016 to update the 2013 list of remaining work for the project:

- 1. Spread all the piles/rows of stump grindings along the limits of construction, remove all stump grindings that were placed in jurisdictional wetlands and remove any remaining silt fence.
- 2. Establish grass growth in all areas with insufficient vegetation.
- 3. Several areas without vegetation must have additional loam added to total the required 4" prior to reapplying hydro-seed.
- 4. All construction grade stakes must be removed.
- 5. All above-ground conduit must be covered with the appropriate utility structures.
- 6. The gravel access roads to Detention Basins #2, #7, and #8 must be widened to be a minimum 12' as required. After widening, the access roads must be regraded and compacted.
- 7. The treatment swales leading to Detention Basins #2, #7, and #8 must have the built up sediment removed and then be revegetated.
- 8. Several riprap aprons must have the built up sediment removed and any removed riprap replaced.
- 9. All catch basin sumps must be cleaned.
- 10. All drainage culverts must be cleaned of sediment/leaf litter deposits.
- 11. The castings for several of the cross country drainage structures must be removed and reset in a bed of mortar, per the approved plans.
- 12. The temporary check dams must be removed and the ground stabilized with vegetation.
- 13. A rip rap swale must be installed along the left side of the gravel access road leading to Detention Basin Pond #8, to address the on-going erosion from the concentrated stormwater flows. In this location, the swale must direct the run off into the detention basin.
- 14. Due to the built up sediment in the treatment swales and detention basins, it must be confirmed that the elevations of the detention basin floors (Detention Basin #2, #7, #8 and Infiltration Basin #1) match the approved plans.



Reference: Auburn, NH

Lovers Lane Estates Subdivision Remaining Work List #2

- 15. The two drain manhole castings must be raised to grade within along the gravel access road leading to Detention Basin #7.
- 16. The area of ponding stormwater between Lot #2-3 and Infiltration Basin #1 must be corrected.
- 17. The edges of the roadway pavement must be backed up with NHDOT 304.32 shoulder gravel after the wearing course is placed. The shoulders must be graded and compacted to shed stormwater away from the roadway.
- 18. The cracks in the binder must be corrected, prior to the placement of the wearing course pavement. The Designer must propose a method of the repair, for approval.
- 19. All brush within the ROW and in all drainage easements must be cut.
- 20. All existing pavement edges must be milled to provide a clean edge for the wearing course pavement.
- 21. The lifting holes in the concrete headwalls must be filled with non-shrink grout.
- 22. The wearing course pavement must be placed.
- 23. All granite bounds must be installed and a stamped monumentation certification provided.
- 24. All deeds and easements provided for approval.
- 25. As-built plans must be provide for review.

It should be noted that this list was generated for the benefit of the project developer. However, it does not relieve the developer from completing all remaining work required on the approved plans.

Please feel free to call with any questions.

Sincerely,

STANTEC CONSULTING SERVICES INC.

J. Daniel Tatem Project Manager Tel: 603-669-8672 Fax: 603-669-7636

dan.tatem@stantec.com

c. Bernie Temple, EMC (email)
Jean Gagnon, Developer
Tom Lannan, American Excavating (email)
Rene LaBranche, Stantec

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2017 PROPOSED FIRE TOWN OF AUBURN

Adele ReportBudgetSF Page:

		Expended	Expended	Expended	Budgeted	Expended YTD	Dept/Comm	, Chg	BOS	Budget Comm
		2013	2014	2015	2016	2016	Request	16/17	Approved	Approved
							2017		2017	2017
		As of December	As of December	As of December	As of December	As of October				
General Fund										
Fire Department										
1 01-4220-3-370-1	Fire Occupational Health & Safety	1,124.76	589.96	0.00	1,000.00	0.00	900.00	-50%		
Narrative for Column #	9									
Repay firefighters insura	Repay firefighters insurance co-pays if they provide proof of an annual physical. Provide federally required TB and Hep-B injections to new department members.	physical. Provide fede	rally required TB an	d Hep-B injections t	o new department m	embers.				
2 01-4220-3-390-2	Forest Fires	0.00	00:00	00.00	1.00	0.00	1.00			
3 01-4220-3-390-3	Fire Equipment Maintenance	3,581.64	3,683.73	3,054.29	4,200.00	2,335.95	4,200.00			
Narrative for Column # Each year the ladder rec	Narrative for Column # 6 Each year the ladder requires NFPA testing. For 2016 used a new company that is slightly	npany that is slightly m	ore expensive, but the	ley also test all the	more expensive, but they also test all the departments ground ladders.	ladders. Includes rep	Includes repairs to chain and vent saws, as well as other small engines and hand tools.	saws, as well as of	her small engines	and hand tools.
4 01-4220-3-390-4	Fire Radio Repair	1,126.00	1,293.45	1,081.20	1,000.00	815.55	1,000,00			
Narrative for Column #	Narrative for Column # 6 Paye for hattariae for nordable radioe and decodement narrae also used for ordanal automore and matrix and south and so	for outper longer		140	2					
מישים ביים המיתפופט וכו ליכ	stable tautos and departifient pagers, also use	o ioi external amennas	and mobile and por	abie radio program	ning.					
5 01-4220-3-390-5 Narrative for Column #	Derry Dispatch 6	35,282.00	38,810.00	41,674.00	44,824.00	43,757.00	44,824.00			
Negotiated contract with	Negotiated contract with Derry Fire for dispatch services.									
6 01-4220-3-390-7 Narrative for Column #	Fire & Rescue Training 6	23,317.18	16,738.81	17,783.56	17,000.00	5,806.44	17,000.00			
Funds firefighter 1,2 & 3	Funds firefighter 1,2 & 3 programs EMR, EMT and Advanced EMT training programs and classes. Also pays for community CPR programs, public education initiatives during open house and fire prevention week.	ning programs and clas	ses. Also pays for c	ommunity CPR prog	grams, public educat	on initiatives during o	pen house and fire pr	evention week.		
7 01-4220-3-390-8	Fire Hazmat	5,785.53	5,871.86	5,987.07	6,450.00	6,553.52	6,553.52	2%		
Narrative for Column # Price changed due to an	Narrative for Column # 6 Price changed due to an adjustment in the districts formula used to calculate the annual rate. This fee provides coverage for suspected and actual Hazardous Materials incidents in Town. Services are available 24/1/365.	culate the annual rate.	This fee provides α	overage for suspect	ed and actual Hazar	dous Materials incide	nts in Town. Services	are available 24/7/	365.	
8-01-4220 E-510-1	- Fire Telephone	7.050.5	7 239 11	. 25.456	00 000 9	7 085 50		7000		
		00.300	1,004,	00.100.0	0.000.0	2000		200	And Annual Control of the Annual Control of the Con	THE REAL PROPERTY OF THE PROPE
9 01 4220 6 520 1	Fire Safety Complex Electric	5,983.51	6,032,94	6,465,11	6,600.00	4,232,85		-100%		
10-01-4220-5-520-2	Fire-Pingree-Hill-Electric	2,160.92	2,249.64	2,267.79	2,280.00	1,724.60		-100%	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED	
11.01-4220-5-530-1	Eire Heating Oil Safety Complex	7,281.24	9,123.47	4,930.44	7,500.00	2,344.64		100%		
12 01 4220 5 530 2	FD Fire Heating Oil - Pingree Hill	2,987.54	5,117.96	2,097.74	4,000:00	1,090.01		400%		
13 01-4220-5-550-1		9,391.48	12,808.76	13,650.74	00'000'6	8,374.70	00.000,6			
Narrative for Column # This year corrected safe	Narrative for Column # 6 This year corrected safety issues noticed by the Town's Joint Loss Committee. Also updated the classroom and finished and painted the weight room. For 2017 would like to make buildings more airtight.	mmittee. Also updated	the classroom and f	nished and painted	the weight room. For	ir 2017 would like to r	nake buildings more a	irtight.		
14 01-4220-5-610-2	Fire D-Fib	8,500.00	0.00	0.00	0.00	0.00				
15 01-4220-6-610-1	Fire & Rescue New Equipment	22,817.55	14,897.89	16,094.99	15,000.00	12,829.11	15,000.00			
Narrative for Column #	6			3			20 a			
Purchases will include t cardiac arrest receives t	Purchases will include the balance of the equipment needed for safely to make lice and water rescues on the lakes and ponds around Town. Need at least one floatable pump for brush fire responses. Need to replace two AEDS to ensure every victim of cardiac arrest receives the greatest chance for survival. The safety committee has recently identified problems with the overhead doors which will need to be addressed in 2017.	to make ice and water ommittee has recently ic	rescues on the lake: lentified problems wi	s and ponds around th the overhead do	Town. Need at leas ors which will need to	t one floatable pump be addressed in 201	for brush fire response 7.	es. Need to replace	e two AEDS to ensu	ire every victim of
16 01-4220-6-610-4	Fire New Radios	3,445.25	4,152.77	3,726.70	4,200.00	4,160.45	4,200.00			

There are several areas of Town that are portable radio dead spots. Responders have had to return to the emergency vehicle to relay information to dispatch or other responders, which left our people in a dangerous position. In 2016 a signal repeater was added to Town with portable radio dead spots. In 2017 will purchase a mobile repeater for car 1. This vehicle was choosen because it makes the highest number of dead spots dramatically. Currently still have one small section of Town with portable radio dead spots. In 2017 will purchase a mobile repeater for car 1. This vehicle was choosen because it makes the highest number of emergency responses. Adding this will also allow us to work with the mobile communications system in Derry and Chester. These systems were designed to provide the maximum amount of safety for all firefighters at any scene.

Narrative for Column #

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2017 PROPOSED FIRE TOWN OF AUBURN

Page: 2 Adele ReportBudgetSF Budget Comm Approved 2017 BOS Approved 2017 % Chg 16/17 Dept/Comm Request 2017 Expended YTD Budgeted 2016 Expended 2015 Expended Expended 2013

	As of	As of December A	As of December	As of December A	As of December	As of October	2017		2017	2017
17 01-4220-6-610-6	Fire SCBA Maintenance	4,201.87	5,216.98	4,515.56	5,000.00	3,798.85	5,000.00			
Narrative for Column #	9								5 4	
Used for the NFPA requi	Used for the NFPA required annual testing of department breathing apparatus, also the mobil	also the mobile a	ind fixed cascade s	ystems. Buys batterie	s for the voice amp	lifiers and low air alarr	le and fixed cascade systems. Buys batteries for the voice amplifiers and low air alarms; fix masks and harnesses.	ssses.		
18 01-4220-6-611-1	Fire Water Hydrants	9,428.37	10,255.05	9,991.24	10,000.00	5,401.72	10,000.00			
Narrative for Column #	9									2
Maintains systems already scattered th aggressive fire attack can be mounted.	Maintains systems already scattered throughout Town and establishes new water sources. New water sources help improve the Town;s ISO rating which can lower home owners insurances rates. The faster a water supply is established the more aggressive fire attack can be mounted.	ter sources. New	water sources help	o improve the Town;s	ISO rating which ca	n lower home owners	insurances rates. The f	faster a water su	pply is established t	the more
19 01-4220-6-640-0	Fire Dues, Subscription and Software	0.00	00.00	0.00	2,500.00	4,143.55	2,500.00			
Narrative for Column #	6 management exetem Annual trade manazines for fina	EMC and Document	denom nobison	. ACTIVE OF CHOICE	o to		1			
טווומו ופפא וכו ווופ משוש	Aminicia recentri une data managament system. Aminicia under magazines for minicia managament system. Aminicia under magazines for membership monte nerve montant code books are ordered at discounted rates due to membership.	, EINIS AITU RESCU	e. Provides memo	ersnip into the NFPA	where important cod	de books are ordered	at discounted rates due	to membership.		
20 01-4220-6-660-1 Narrative for Column #	Fire Rescue Supplies 6	2,193.50	2,206.55	1,557.85	2,000.00	1,727.24	2,000.00			
To meet required annua Brown's Island fire. ISO	To meet required annual testing of hose, every year some section of hose fails. A single 100 foot section of 4 inch supply line costs \$500. In 2016 lost 4 sections of hose. Also lost several lengths of 2 1/2 inch hose as well as forestry hose during the 6 day Brown's Island fire. ISO recommends that apparatus carry specific lengths of different size hoses. Maintaining these standards can help adjust the ISO rating and lower property owners insurance.	A single 100 foo lifferent size hose	ot section of 4 inch is. Maintaining these	supply line costs \$500 se standards can help). In 2016 lost 4 ser adjust the ISO ratir	ctions of hose. Also long and lower property	st several lengths of 2 '	1/2 inch hose as	well as forestry hos	e during the 6 day
21 01-4220-6-660-2	Fire Protective Clothing	12,663.49	9,343.69	9,266.35	10,000.00	5,224.62	10,000.00			
Narrative for Column # To purchase two sets of	Narrative for Column # 6 To purchase two sets of high end gear issued to most active interior firefighter and two sets of lower priced gear worn by firefighter who may not enter structures during the initial attacks but still need gear that meets the NFPA standard.	and two sets of lo	wer priced gear wo	ırı by firefighter who r	nay not enter structi	ures during the initial a	ittacks but still need gea	ar that meets the	NFPA standard.	
22 01-4220-6-670-1	Fire Office & Cleaning Supplies	8,114.46	4,021.70	5,732.25	2,500.00	2,239.21	2,500.00		ur	
Narrative for Column # Office and cleaning supp	Narrative for Column # 6 Office and cleaning supplies for both stations. Pays for copy fees during classes run for department members.	es run for departn	nent members.							
23 01-4220-6-690-1	Fire Misc Grant	8 368 98	9.586.00	8 065 60	7 236 00	3 974 55	7 236 00			
Narrative for Column #	9				200		0.00			
Covers Town;s portion o	Covers Town,s portion of grants for 2017. Would like to use some of this line to fix Tanker #2 which needs approximately \$13,000 in repairs. The unit only has 34,000 miles and should be well worth the repair as a new tanker can cost \$350,000.	o fix Tanker #2 wl	hich needs approxi	mately \$13,000 in rep	airs. The unit only	has 34,000 miles and	should be well worth the	e repair as a new	r tanker can cost \$3	.000,
24 01-4220-6-690-2 <i>Narrative for Column #</i> Paint and parts to keep 6	11-4220-6-690-2 Fire Dry Hydrants Narrative for Column # 6 Paint and parts to keep existing dry hydrants operational.	124.69	29.46	605.01	900.00	0.00	900.00			
25 01.4220-7-700-1 Narrative for Column # Payment for Command v	 14220-7-700-1 Fire Truck Lease/Purchase Narrative for Column # 6 Payment for Command vehicle (includes interest missed last year). 	0.00	0.00	19,212.14	12,700.00	13,024.82	13,025.00	3%		
26 01-4220-7-710-1 Narrative for Column # For routine maintenance	1-4220-7-710-1 Fire Truck Maintenance 21,682. Narrative for Column # 6 For routine maintenance, inspection and required annual testing of department apparatus.	21,682.37 apparatus.	11,341.37	24,703.62	15,000.00	15,161.15	15,000.00			
27 01-4220-7-720-1	Fire Apparatus Fuel	15,461.37	15,816.70	14,588.19	16,100.00	6,227.34	11,000.00	-32%		
Narrative for Column # Based on information fro	Narrative for Column # 0 Based on information from the first 9 months of this year believe can reduce this line and still		ovide the same leve	provide the same level of service next year.						
Fire Department Total		222,076,25	196,427.85	223,416,00	213,491.00	169,913.37	181,039.52	-15%	0.00	0.00
Grand Total:		-222,076.25	496,427.85	223,416.00	213,491.00	159,913,37	181,039.52	-15%	0.00	00.00

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DSED HIGHWAYS & ROADS	TOWN OF AUBURN
2017 PROPOSED H	NMOT

Run: 10/28/16		2017	PROPC	2017 PROPOSED HIGHWAYS & ROADS	SHWAYS	8 & ROAI	SC			Page: 1	
14.34FW				TOWN OF AUBURN	AUBURN					Adele ReportBudgetSF	
		1 Expended	2 Expended	3 Expended	4 Budgeted	5 Expended YTD	6 Dept/Comm	7 % Chg	8 BOS	9 Budget Comm	
		2013	2014	2015	2016	2016	Request	16/17	Approved	Approved	
							2017		2017	2017	
	Aso	As of December A	As of December	As of December	As of December	As of October					
Highways & Streets											
1 01-4312-3-385-1	Highway Shimming	426.00	110,271.22	81,259.88	120,000.00	79,021.49	130,000.00	8%			
2 01-4312-3-385-2	Highway Spr/Summer Storms	0.00	13,662.50	00.00	8,500.00	0.00	8,500.00		V		
3 01-4312-3-385-3	Highways Summer Subcontractor	132,676.53	156,108.00	118,545.00	93,000.00	137,475.00	103,000.00	11%			
4 01-4312-3-385-4	Highway Road Striping	23,824.44	16,264.75	16,757.50	20,000.00	0.00	20,000.00				
5 01-4312-3-385-5	Highway Tree/Brush Cutting	22,756.00	31,320.00	33,811.00	32,000.00	20,295.00	42,000.00	31%			
6 01-4312-3-385-6	Highway Crack Sealing	1,825.00	2,000.00	0.00	1.00	00:00	1.00				
7 01-4312-3-385-7	Highway Cold Patch	2,527.20	7,653.75	5,813.00	5,000.00	1,975.00	5,000.00				
8 01-4312-3-385-8	Highway Summer Gravel/Bankrun	41,054.51	14,258.11	23,031.74	45,000.00	24,584.07	35,000.00	-22%			
9 01-4312-3-385-9	Highway Summer Misc Supplies	1,865.67	1,207.50	3,951.69	3,000.00	2,130.84	3,000.00				
10 01-4312-3-386-3	Highway Winter Subcontractor	428,670.64	349,779.50	423,838.38	367,000.00	168,575.00	382,000.00	4%			
Narrative for Column # To provide a \$5 across t	Narrative for Column # 6 To provide a §5 across the board rale adjustment for plow operators and equipment. The last adjustment was made in 2010.	oment. The last a	djustment was made	e in 2010.							
11 01-4312-3-386-4	Highway Winter Salt	184,460.97	196,497.00	153,532.79	170,000.00	60,987.44	170,000.00				
12 01-4312-3-386-5	Highway Winter Sand	127,833.95	130,383.83	9,711.73	25,000.00	00:00	5,000.00	%08-			
13 01-4312-3-386-6	Highway Winter Repairs	9,968.37	4,639.42	6,195.33	8,000.00	4,143.14	8,000.00				
14 01-4312-3-387-2	Highway Bridge & Culvert	1,166.22	2,232.50	560.20	5,000.00	6,058.85	5,000.00				
15 01-4312-3-387-4	Highway Guardrails, Gates, Etc.	0.00	976.00	1,338.00	1,000.00	250.47	1,000.00				
16 01-4312-3-388-1	Highway Signs & Safety Equipment	5,683.45	2,368.20	3,827.55	3,500.00	772.70	3,500.00				
17 01-4312-3-390-0	Highway Catch Basin Maintenance	8,910.00	4,290.00	9,070.00	5,000.00	0.00	5,000.00				
18 01-4312-3-390-2	Highway Storm Water Maintenance	2,295.00	2,228.50	21,258.75	22,500.00	26,804.00	22,500.00				
Highways & Streets Total		995,091.95	1,046,140.78	912,502.54	933,501.00	533,073.00	948,501.00	2%	0.00	0.00	
Grand Total:		995,091.95	1,046,140.78	912,502.54	933,501.00	533,073.00	948,501.00	2%	0.00	0.00	

Town of Auburn

Town Hall 47 Chester Road P.O. Box 309 Auburn, NH 03032



Town Administrator

William G. Herman, CPM Phone: (603) 483-5052 Ext. 111

Fax: (603) 483-0518

E-Mail:

townadmin@townofauburnnh.com

To: Board of Selectmen

Cc: Edward Gannon, Fire Chief

From: Bill Herman, CPM, Town Administrator

Date: October 28, 2016

Re: Use of Fire Department ATV "Gator" on Auburn Streets

As I believe you all know, the Auburn Fire Department has an off-road vehicle (a Gator) that is used for a multitude of purposes throughout the community.

The Gator is capable of traveling at upwards of 47 miles per hour, which means it is capable of being operated on many of the roadways in the Town of Auburn where speed limits are largely35 miles per hours.

Fire Chief Gannon has worked to establish basic safety equipment on the Gator that would be required if were to be operated on a public road – specifically headlights, a horn, brake lights and turn indicators. These improvements make the vehicle what is considered "street legal".

He is interested in securing a State of New Hampshire license plate for the vehicle to be enable members of the department, when needed, to operate the vehicle on roads within the Town of Auburn. If the Gator is going to be used for a response in another community, it will be trailered to that community.

In order to complete this effort, the Board of Selectmen, as the governing body for the Town of Auburn, needs to record a vote that acknowledges the Gator is "street legal" and, as a result, can be used on the public roads within the Town of Auburn.

Should you be in agreement with this request, the following motion is for your consideration:

Move to recognize the Auburn Fire Department ATV "Gator" is now 'street legal' and, as such, may be used on public roads within the Town of Auburn. For use in any other community, the "Gator" will be trailered to the community before being put into use.

Thank you for your consideration.

Town of Auburn

Town Hall 47 Chester Road P.O. Box 309 Auburn, NH 03032



Town Administrator

William G. Herman, CPM Phone: (603) 483-5052 Ext. 111

Fax: (603) 483-0518

E-Mail:

townadmin@townofauburnnh.com

To: Board of Selectmen

Cc: Edward Gannon, Fire Chief

From: Bill Herman, CPM, Town Administrator

Date: October 28, 2016

Re: Fire Watch Detail

In May of this year, the Board adopted a "Town of Auburn Special Events and Fire Watch Ordinance" to establish safe and reasonable standards for the protection of life and property in special event situations.

As part of that ordinance, Section 6 indicates that ". . . . if a Fire Watch is required by the Auburn Fire Chief or AHJ, the permit applicant shall be required to pay the Town of Auburn for the Fire Watch coverage required by the Auburn Fire Chief".

The ordinance itself does not establish what the expense of the Fire Watch coverage would be, or who establishes the rate. A Fire Watch is, in essence, a detail that requires on-site fire personnel to be on a fire watch detail at the special event.

For past activities, the prior Fire Chief had set a detail rate of \$19 per hour for the fire personnel. Chief Gannon is interested in establishing the same hour rate for a fire watch detail as the Town has for a police detail, which is \$40 per hour.

Similar to police details, the Town should recoup the full cost of the details, which is inclusive of all payroll-related expenses and other costs, as we do for the police details. This is inclusive of Social Security, Medicare, NH Retirement, Workers Compensation, etc. However, those amounts are different depending whether either of our full-time firemen are performing or if one of the volunteer firefighters are performing the detail.

The Selectmen's Office will be doing the invoicing for the Fire Watch details and is seeking direction for how the hourly rate should be established and by whom. The Department had Fire Watch event on Saturday and Sunday this past weekend, while two others are scheduled for the coming weekend.

Chief Gannon will be present at your meeting on October 31st to work through this with you.

Thank you for your consideration.

Section 1: PURPOSE

The purpose of this Ordinance is to establish safe and reasonable standards for the protection of life and property in special event situations within the Town of Auburn that compromise the safety of the community.

Section 2: AUTHORITY

The authority for the Auburn Board of Selectmen to regulate Special Events and Fire Watch activity is contained in RSA 153:5, V, RSA 154:2, RSA 154:18, and RSA 155-A:3, V.

Section 3: AUTHORITY HAVING JURISDICTION (AHJ)

The NFPA 1 National Fire Code, 2009 edition, Chapter 3 – Definitions, Paragraph 3.2.2 defines Authority Having Jurisdiction (AHJ) as "an organization, office or individual responsible for enforcing the requirements of a code or standard, or for approving equipment, materials, an installation or a procedure."

Section 4: FIRE WATCH

Where required by the Auburn Fire Chief or the Authority Having Jurisdiction (AHJ) for building demolition, and/or when there are situations that compromise the safety of the community, the Auburn Fire Chief or AHJ shall require on-site personnel designated solely for fire watch purposes.

Situations that compromise the safety of the community include but are not limited to:

- 1. The loss of a required fire alarm or fire sprinkler system;
- 2. Occupant load increase; and/or
- 3. The nature of the performance, exhibition, display, contest or activity.

The required on-site personnel shall be qualified fire personnel and shall be appointed by the Fire Chief and/or the AHJ. Any costs associated with providing said Fire Watch shall be the responsibility of the owner, agent or lessee of the property where the Fire Watch will take place.

Section 5: **LEVEL OF COVERAGE**

The level of coverage shall be based on the State of New Hampshire Fire Watch Guidelines, however, circumstances may warrant modifications at the discretion of the Fire Chief or AHJ.

The minimum coverage shall be one qualified fire personnel for a minimum of three (3) hours.

Section 6: PERMIT REQUIRED

As indicated in Section 4 of this Ordinance, a Special Events Permit shall be required for situations that compromise the safety of the community including, but not limited, to:

- 1. The loss of a required fire alarm or fire sprinkler system;
- 2. Occupant load increase; and/or
- 3. The nature of the performance, exhibition, display, contest or activity.

An application for a Special Events Permit may be obtained at either the Auburn Fire Department (55 Eaton Hill Road), or at the Auburn Town Hall (47 Chester Road).

There shall be no fee charged for a Special Events Permit. However, if a Fire Watch is required by the Auburn Fire Chief or AHJ, the permit applicant shall be required to pay the Town of Auburn for the Fire Watch coverage required by the Auburn Fire Chief or the AHJ.

Section 7: NON-COMPETE OR RELIQUISHMENT OF OTHER REQUIREMENTS

Nothing in the Town of Auburn Special Events and Fire Watch Ordinance is intended to alter and/or replace the conditions or requirements of other regulatory agencies or authorities who may also have jurisdiction over a specific function or event. This would include, but not be limited to, a Special Event Liquor License issued by the NH Liquor Commission, or permits issued by the NH State Fire Marshall.

Section 8: **ENFORCEMENT**

The Auburn Fire Chief or the Authority Having Jurisdiction (AHJ), or his or her duly appointed agents, are hereby authorized to cite, summons and prosecute in the District or Superior Court or any other court having jurisdiction thereof, any person, firm or

corporation deemed to be in violation of the provisions of the Town of Auburn Special Events and Fire Watch Ordinance.

Section 9: **PENALTIES**

Any organization, office or individual(s) who willfully violates this Ordinance shall be guilty of a violation, punishable by a fine not exceeding Five Hundred (\$500.00) dollars per day for the first offense; Seven Hundred and Fifty (\$750.00) dollars per day for the second offense, and One Thousand (\$1,000.00) dollars per day for the third or greater offense. Violators may be assessed additional fines for each day the violation continues.

Section 10: APPEAL PROCESS

Any organization, office or individual(s) aggrieved by an administrative decision of the Auburn Fire Chief or AHJ to require a level of Fire Watch under this Ordinance may appeal such decision to the Board of Selectmen within 15 days of the decision. The appealing party must demonstrate to the Board of Selectmen why the Auburn Fire Chief's or AHJ's determination should not be followed, and how all safety concerns and requirements would be met without the Fire Watch, or with a lower level Fire Watch, in order to ensure the safety of all those who may be involved with the special event.

Section 11: SEVERABILITY

If any provision of this Ordinance is declared invalid or unconstitutional, it shall not be held to invalidate, or impair the validity, force or effect of any other provision of this Ordinance, and all provisions not declared invalid or unconstitutional will continue in effect.

Section 12: SUPERCESSION

Upon the vote of the Board of Selectmen, this Ordinance shall take effect thirty (30) days after passage which is June 15, 2016, and shall supersede all previous rules, regulations, customs and/or past practices that may have been in use on the effective date.

Section 13: AMENDMENT PROCEDURE

This Ordinance may be amended and changed from time to time as conditions require and as deemed appropriate by the Board of Selectmen.

Any proposed amendments shall be presented to the Board of Selectmen for action. However, any amendment(s) must be the subject of at least one public meeting of the

Board of Selectmen that shall be noticed at least fourteen (14) days prior to the public meeting.

Adopted on the 16th day of May, 2016

Edward G. Gannon

Chief, Auburn Fire Department

James F. Headd

Richard W. Eaton

Dale W. Phillips

AUBURN BOARD OF SELECTMEN

Received and recorded this 26 day of May, 2016

Kathleen A. Sylvia, Town Clerk



Town of Auburn, New Hampshire SPECIAL EVENTS APPLICATION/PERMIT

		FACILITY INFORM	IATION			
Name of Facility						
Address of Facility (number and street, city, state and ZIF	code					
Specific Room or Area		Description of Facility				
		APPLICANT INFORM	MATION			
Type of Applicant OWNER OPERATOR LESSEE	Name of Applicant			Telephone Number		
Address of Facility (number and street, city, state and ZIF	code					
E-Mail Address						
SPECIAL EVENT DETAILS						
Name of Event and Description of Activities/Event						
Date of Activities/Event	Start and End Time	e of Activities/Event	Is there going to be:	THER		
		APPLICATION CERTI	FICATION			
I,	at the operation	n of the place of amusement	or entertainment or events descri	10000 Mg (Tiggs 17-30) mg (1944 - 100) mg (1950) Mg		
Signature				Date (month, day, year)		
Fire Chief or Designee Signature	te See alle alde			Date (month, day, year)		
		TOWN ORDINAL	VCF			

Where required by the Auburn Fire Chief or the AHJ for building demolition and/or when there are situations that compromise the safety of the community, including but not limited to the loss of a required fire alarm/or fire sprinkler systems, occupant load increases, nature of performance, exhibition, display, contest or activity, the Fire Chief or AHJ shall require on-site personnel designated solely for fire watch purposes. The on-site personnel shall be Qualified Fire Personnel and shall be appointed by the Fire Chief and/or the AHJ and any costs associated with providing said fire watch shall be the responsibility of the owner, agent or lessee. The level of coverage shall be based on the State of New Hampshire Fire Watch Guidelines, however, circumstances may warrant modifications at the discretion of the Fire Chief or AHJ. A Special Events Permit shall be required and obtained at the Auburn Town Hall.

	OFFICE U	SE ONLY	
Permit Number	Fee Paid	Date (month, day, year)	

Town of Auburn

Town Hall 47 Chester Road P.O. Box 309 Auburn, NH 03032



Town Administrator

William G. Herman, CPM Phone: (603) 483-5052 Ext. 111

Fax: (603) 483-0518

E-Mail:

townadmin@townofauburnnh.com

To: Board of Selectmen

From: Bill Herman, CPM, Town Administrator

Date: October 25, 2016

Re: Conceptual Designs – Town Hall Front Steps

Last week we received the attached conceptual designs from Alternative Design, Inc., for potential changes to the front steps of the Auburn Town Hall.

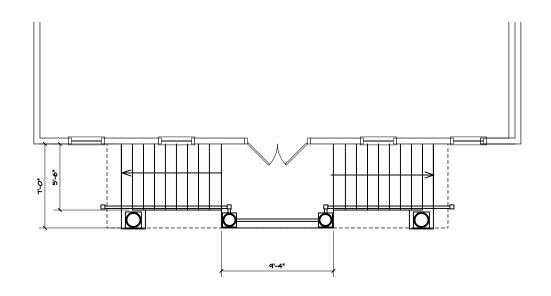
These are the result of your request for designs to consider for potentially changing the roof over the front steps and the front steps themselves.

Before a rendering is done, which you had indicated an interest to post on line and have available for the public to see at the Town Hall, the folks at Alternative Design, Inc., are seeking feedback or comments on the conceptual designs.

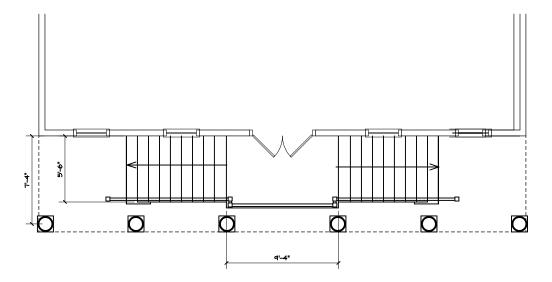
We are seeking input on your thoughts on the two conceptual designs and suggestions you may have for those, in addition to how you want to proceed from here.

Thank you for your consideration.

Attachments



FIRST FLOOR PLAN @ OPTION I





FIRST FLOOR PLAN @ OPTION 2

A4 SCALE, 1/4" = 1'-0"



