SELECT BOARD MEETING AGENDA

DATE: Monday, September 25, 2017 at 6:30 pm

HELD: Public Safety Complex (2nd Floor Meeting Room) 20 George Bennett Rd, Lee

The Select Board reserves the right to make changes as deemed necessary during the meeting. Public Comment limited to 3 minutes.

- 1. Call meeting to Order 6:30 pm
- 2. Public Comment
- 3. Randy Stevens, Highway Supervisor Chimney Bids

Present the chimney bids and recommendation.

- 4. Toby Van Aken, Transfer Station Manager
 - a. Swap Shop Present a final plan for the new Swap Shop including costs.
 - **b.** Swap Shop Request permission from the Board to close the Swap Shop during the construction of the new Swap Shop.
 - c. Bulky Fees Discuss changing the process relative to taking in bulky items and collecting fees.
- 5. Selectman Scott Bugbee, Department Head Training

Present optional dates for department head group training to take place this fall.

6. Paul Gasowski, Sustainability Committee Training - Logo

Request the Board's approval to utilize the presented logo for Sustainability Committee business.

7. Deborah Schanda – Revised Town Buildings Site Plan

Present AG Architects quote to update the Town Center site plan with the Select Board specified revisions.

- 8. Julie Glover, Town Administration
 - a. Facility Committee and Select Board Plans for Town Buildings in E-Crier
 - b. FY19 Budget Calendar
 - c. SRPC Map Geo Proposal
 - d. Unpaid Taxes Allowance with respect to the Unassigned Fund Balance
 - e. Miscellaneous
- 9. Motion to accept the Consent Agenda as presented:
 - a. Business Card Resolution
 - **b.** Notice of Intent to Excavate x2
 - c. Notice of Intent to Cut
 - d. 7th Annual King Challenge Charity Bicycle Ride Announcement
 - e. Town of Nottingham Notice of Public Hearing
 - f. Public Meeting Minutes from 9/4, 9/8 and 9/11/2017
 - g. Manifest #6
 - h. Weeks Payroll Ending September 24, 2017
- 10. Motion to enter into Non-Public Session-NH RSA 91-A:3II (a) TS Mgr Review (a) Fire Chief special details
 (a) Fire Chief PARs (2) Roll Call Vote required
- 11. Motion to seal the Non-Public Session Minutes (if necessary.) Roll Call Vote required.
- 12. Miscellaneous/Unfinished Business
- 13. Adjournment



Office Use Only

Meeting Date: Chak here to enter a

date

Agenda Item No. Click here to enter

number.

BOARD OF SELECTMEN MEETING AGENDA REQUEST 9/25/2017

Agenda Item Title: Highway Annex Chimney Replacement Quotes

Requested By:

Randy Stevens

Date: 9/21/2017

Contact Information: Randy Stevens rstevens@leenh.org

Presented By:

Randy Stevens, Highway Supervisor

Description: Sent out half a dozen request for quotes for the replacement of the failing and unsafe Highway Annex chimney. Received two quotes back, both from in town contractors. Asked for separate pricing if contractor takes down chimney or Highway takes down old chimney.

Financial Details: \$1,655 - \$3,300. Funds to be taken from the Town Buildings Capital Reserve Fund. Trustees of Trust Funds have given pre- approval for expenditure.

Legal Authority NH RSA 41:8; 35:1

Legal Opinion:

Enter a summary; attach copy of the actual opinion

REQUESTED ACTION OR RECOMMENDATIONS:

Motion:

Move to have David Allen Masonry (low quote) replace the Highway Annex chimney per his quote assuming certificate of insurance is acceptable. Move to have Kevin Kukesh Mason Contractor as a back up contractor per his quote. Project to be funded from the Town Buildings Capital Reserve Fund.

Highway Annex Chimney Replacement Quotes

Contractor	Highway Department	Vendor
	Take Down	Take Down
Kevin Kukesh Mason Contractor -Lee	2,800	3,300
David M Allen Masonry - Lee	1,655	2,105





Meeting Date: September 25, 2017

Agenda Item No. 4a

BOARD OF SELECTMEN MEETING AGENDA REQUEST 9/25/2017

Agenda Item Title: Swap Shop Final Plan

Requested By:

Toby Van Aken

Date: 9/20/2017

Contact Information: 603-659-2239

Presented By:

Toby Van Aken, Transfer Station Manager

Description:

Present the final plan for the new Swap Shop including the building costs.

Financial Details: \$10,851.30

Legal Authority NH RSA 41:9; 41:11-a; 35:1

Legal Opinion:

Enter a summary; attach copy of the actual opinion

REQUESTED ACTION OR RECOMMENDATIONS:

Motion: Move to accept the Swap Shop final plan as presented by the Transfer Station Manager, including giving permission for the Highway Department to budget their time to assist with this project. Cost not to exceed \$11,000 and said funds to be paid as follows: \$5000 allocated from the Energy Committee Operating Budget and remaining funds to come from the Town Buildings Capital Reserve Fund.

Denise Duval

From:

Toby VanAken

Sent:

Thursday, September 21, 2017 8:32 AM

To:

Denise Duval

Subject:

SWAP SHOP

Contacts:

Denise Duval

GOOD MORNING

RANDY AND I TALKED, WE CAN BUILD IN HOUSE

FRAMING MATERIAL - \$8000.00

3000LB SLAB - \$ 125/YD - 17.78 = \$2222.50 SEACOAST REDIMAX

STEEL; #4 RE-BAR AND #4 CORNER BARS FOR RE-ENFORCEMENT; \$628.80 COHEN STEEL

SWAP SHOP ROUGH ESTIMATE; \$10,851.30

ANY? CALL THANKS

TOWN OF LEE

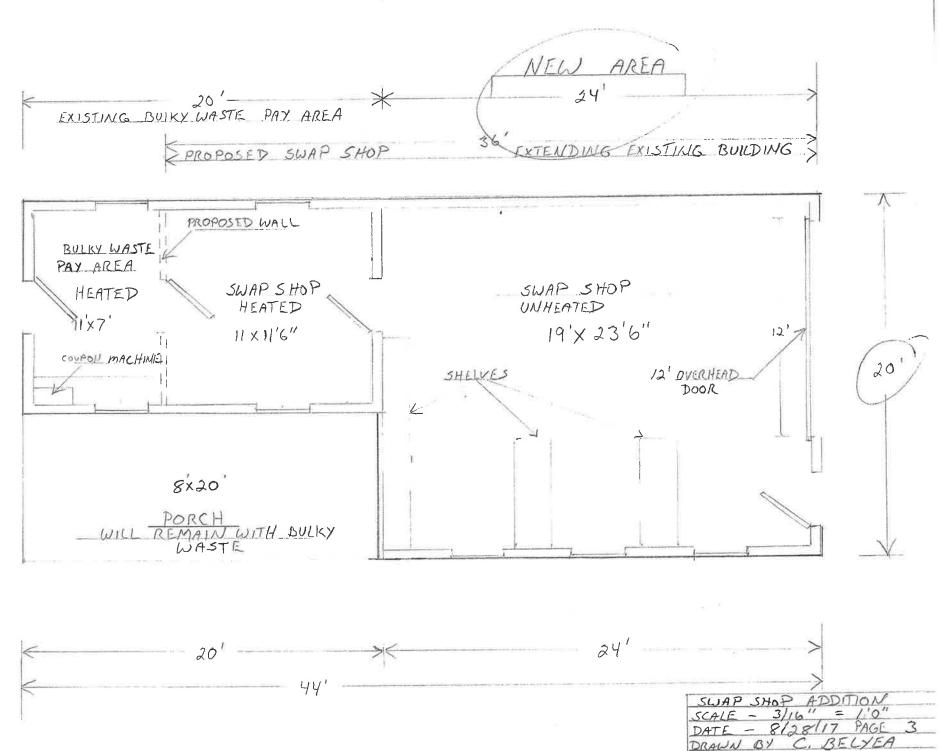
Email: tvanaken@leenh.org

Toby Van Aken
Transfer Station Manager
11 Recycling Center Rd. Lee NH 03861
Ph, 603-659-2239 Fax; 603-659-7202

Timothy Oliver shared this file using Google Sheets

swap shop lee,nh Sign in DESC В ¢ b DESC QTY COST EA TOTAL 2X10X14 4 \$22.24 \$88.96 2X8X14 46 \$12.69 \$583.74 2X6X8 98 \$5.77 \$461.60 2X8X12 45 \$10.94 \$492.30 1X3X16 24 \$3.44 \$82.56 2X4X16 16 \$7.22 \$115.52 15/32 4X8 PLYWOOD SOUTHERN PINE 2 \$20.55 \$41,10 FOAM FOUNDATION 2 \$15.00 \$30.00 SIDING PANELS 28 \$25.83 \$723.24 SCREWS BAG 11 2 \$32.92 \$65.84 12 DOOR \$0.00 WINDOW 13 \$0.00 GARAGE DOOR 1 \$875.00 \$875.00 WINDOWS SWALOUSE. 3 \$349.48 \$1,048.44 DOORWINDOW FLASHING 2 \$75.00 \$150.00 7/16 in. x 48 in. x 8ft. Oriented Strand Board 20 \$16.25 \$325.00 MISC HARWARE 2 \$325.00 \$650.00 10 GRACE ICE AND WATER SHIELD 4 \$190.19 \$190.19 20 UNDERLAYMENT ROOFING GRACE 2 \$75.31 \$150.62 Royal Sovereign Charcoal 25-Year 3-Tab Shingles (33.33 sq. ft. per Bundle) 21 60 \$29.00 \$1,740.00 1 in. x 6 in. x 16 ft. White Primed Finger-Joint Trim Board 22 7 \$26.43 \$185.01 23 \$0.00 24 \$7,999.12 25 26 27 28 29 Materials & 2000 Sheet1 Sheet2 Explore

PROPOSED ADDITION TO BULKY WASTE BUILDING FOR SWAP SHOP



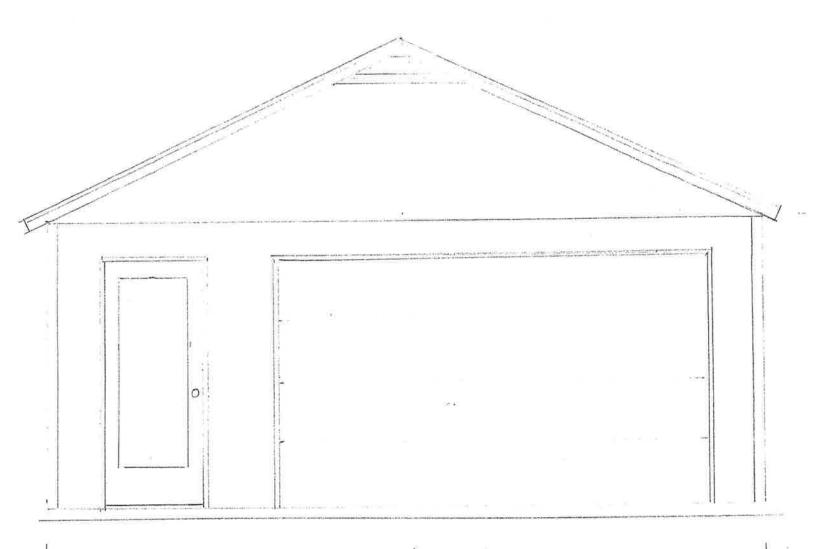
PROPOSED ADDITION TO BULKY WASTE BUILDING FOR SWAP SHOP

FXISTING BULKY WASTE > PROPOSED SWAP SHOP

TRIM + SIDING TO MATCH EXISTING

SWAP SHOP ADDITION SCALE 3/16" = 1'0" DATE 8/28/17 PAGE 1 DAMIN BY C. BELYEA

PROPOSED ADDITION TO BULKY WASTE BUILDING FOR SWAP STOP EAST VIEW



20'

SWAP SHOP ADDITION SCALE 3/8" = 1'0" DATE 8/28/17 PAGE 2 DRAWN BY CIBELYEA



Meeting Date: September 25, 2017

Agenda Item No. 4b

BOARD OF SELECTMEN MEETING AGENDA REQUEST 9/25/2017

Agenda Item Title: Swap Shop Hours

Requested By: Toby Van Aken Date: 9/20/2017

Contact Information: 603-659-2239

Presented By: Toby Van Aken, Transfer Station Manager

Description: Request permission to close the Swap Shop during the construction of the

new Swap Swap.

Financial Details: N/A

Legal Authority RSA 41:8; 41:11-a

Legal Opinion: Enter a summary; attach copy of the actual opinion

REQUESTED ACTION OR RECOMMENDATIONS:

Motion: Move to grant the Transfer Station Manager permission to close the Swap Shop for the time period during the construction of the new Swap Shop.





	Office Use Only
N	leeting Date: 9 25 17
1	Agenda Item No.

BOARD OF SELECTMEN 9/25/17 MEETING AGENDA REQUEST (Meeting Date Requested)

	(18211
(Meet	ing Date Requested)
Agenda Item Title:	own Hall, Library Historical Society Museum
=	Revised Site Site Date: 9/20/17
Contact Information	<u>deportants</u>
Contract	S. Calacada
Presented By:	Deborah Schanda Deborah Schanda Architects quote to update
Description:	Present It
Description	Deborah Schanda Present AG Architects quote to update Site plan per revised square footage
	additions
==	00001
Financial Details:	Cost as specified: \$1,250.
	or Town Ordinance/Policy):
Legal Opinion:	
Legal Op	
	REQUESTED ACTION OR RECOMMENDATIONS:
	REQUESTED ACTION OR RECU
	cussion to move forward is requesting
Dis	sussion to move in
_ qu	ete for a perspective rendering.

October 2017

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
2	3	4	5	6	7
9 Select Board 6:30 pm	10	11	12	13	14
16	17	18	19	20	21
23 Select Board 6:30 pm	24	25	26	27	28
30	31				
	9 Select Board 6:30 pm 16 23 Select Board 6:30 pm	2 3 9 10 Select Board 6:30 pm 16 17 23 Select Board 6:30 pm	2 3 4 9 10 11 Select Board 6:30 pm 16 17 18 23 24 25 Select Board 6:30 pm	2 3 4 5 9 10 11 12 Select Board 6:30 pm 18 19 23 24 25 26 Select Board 6:30 pm	2 3 4 5 6 9 10 11 12 13 16 17 18 19 20 23 24 25 26 27 Select Board 6:30 pm

November 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
	6 Select Board 6:30 pm	7	8	9	10 Veteran's Day (celebrated)	11
12	13	14	15	16	17	18
19	20 Select Board 6:30 pm	21	22	23 Thanksgiving	24 Thanksgiving	25
26	27	28	29	30		

December 2017

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4 Select Board 6:30 pm	5	6	7	8	9
10	11	12	13	14	15	16
17	18 Select Board 6:30 pm ABC Budget Presentation	19	20	21	22	23
24	25 Christmas	26	27	28	29	30
31						

January 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 New Year's Day	2 Select Board 6:30 pm 1 st Budget Public Hearing Approve Default Budget Review Draft Warrant	3	4	5 Last Day for Petition Bond WA	6
7	8	9 Last Day to Submit Petition WA	10	11	12	13
14	15 MLK Holiday	16 Select Board 6:30 pm 2 nd Budget Public Hearing Last Day Bond Public Hearing	17	18	19	20
21	22Select Board 6:30pm Finalize Budget & Warrant	23	24 First Day to Declare Candidacy	25	26	27
28	29 Select Board 6:30pm Last Day to Post Warrant & Budget	30	31			

February 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2 Last Day to file Candidacy	3 Deliberative Session
4	5	6	7	8	9	10 Deliberative Session Snow Day
11	12 Select Board 6:30 pm	13	14	15	16	17
18	19 President's Day	20	21	22	23	24
25	26 Select Board 6:30 pm Last Day Public Hearing to Establish Special Revenue Fund	27	28			

March 2018

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6 Town Reports Due	7	8	9	10
11	12 Select Board 6:30 pm	13 Ballot Session	14	15	16	17
18	19	20	21	22	23	24
25	26 Select Board 6:30 pm	27	28	29	30	31







Your local maps: anytime, anywhere, on any device

SRPC will be launching a regional web-GIS viewer called MapGeo. MapGeo provides a customized view of parcel and assessing data, allowing municipal officials to maintain the privacy of sensitive information while providing enhanced public access to property data. Users of MapGeo can control which data layers are visible, draw on and label features, and share or print their own map. The data layers immediately available are listed below, with additional capacity to develop customized layers. SRPC is excited to be able to offer this innovative online tool to the region.

DATA LAYERS

Parcels and Assessing Data

Land Use and Zoning

- Land Use
- Regional & Local Zoning

Natural Resources

- FEMA Floodplain & Base Flood Elevation
- Conservation Land updates reflected immediately!
- Wetlands & Prime Wetlands
- Aquifer Transmissivity
- Watershed Boundaries (subwatershed and watershed)
- Soils & Prime Farmland
- Wildlife Action Plan Habitat Land Cover
- Wildlife Action Plan Highest Ranked Habitats

Economic Development

- Workplace Destinations
- Median Household Income
- Poverty Rate
- Sites of Interest

Base Features

- 20' & 100' Contours
- RPC Boundaries
- Municipal Boundaries

Transportation

- Aerial Imagery
- Project Portfolio
- 2010 Census Urbanized Areas
- Urban Compact Area
- Recreational Trails opportunities to map and add your trails!
- GACIT Districts
- Bridge Inventory



Questions?

Contact Rachael Mack, GIS Planner at rmack@strafford.org or at 603-994-3500



SERVICES AGREEMENT between the TOWN OF LEE and the STRAFFORD REGIONAL PLANNING COMMISSION

The Town of Lee, hereafter referred to as the Town, and the Strafford Regional Planning Commission, hereafter referred to as the Commission, mutually agree as follows:

- 1. SCOPE OF SERVICES. The Commission shall perform, in a proper and professional manner, the following services:
 - 1. Attached as Exhibit A Scope of Services.
- 2. TIME OF PERFORMANCE. The Commission will perform work set forth in the Scope of Services during the period beginning November 1, 2017 and ending December 31, 2018.
- 3. COMPENSATION. The Town agrees to pay the Commission an annual fee of \$1,000.
- 4. PAYMENT SCHEDULE. The Town agrees to pay the Commission the fee on an annual basis. The Commission will send an invoice within 60 days of the commencement of services, and the Town will remit payment within 30 days of receipt of the invoice.
- 5. TERMINATION OF AGREEMENT FOR CAUSE. If there is any default by the Commission in the performance of its duties under this agreement, the Town shall send written notice to the Commission specifying the nature of the default. The Commission shall have 5 working days from the date of receipt of the written notice to cure any claimed default. If the Commission does not cure the claimed default within 5 working days from the receipt of the written notice, the Town shall have the right to terminate this agreement by another written notice to the Commission specifying the date of termination which shall be not less than 5 days from the date of the notice of termination. In that event, all finished or unfinished documents and data prepared by the Commission shall, at the option of the Town, become its property, and the Commission shall receive just and equitable compensation for such work as performed by the Commission for the Town.
- 6. ENTIRE AGREEMENT. It is expressly understood and agreed by the Town and the Commission that this Agreement represents their entire negotiations and agreements made by them. Both parties may expressly agree to a written amendment of this Agreement.

IN WITNESS THEREOF, the Town and the Commission have executed this A written below.	Agreement on the day and year first
For the Town:	
Julie E. Glover, Town Administrator	Date
For the Commission:	
Cynthia Copeland, AICP, Executive Director	Date

EXHIBIT A

SCOPE OF SERVICES

The Commission will host the Town's digital tax parcel data and corresponding CAMA database, current to the calendar year at the commencement of this contract, on the Commission's MapGeo website. The Town is responsible for providing the most current digital tax parcel data and CAMA database to the Commission for use within 30 days of the start of this contract in order to process and incorporate the data into the site. The Commission is not responsible for conducting any updates to either the digital tax parcel data or CAMA database, nor is it responsible for errors or omissions in the data provided by the Town.

Features and benefits included with MapGeo:

- Digital Tax Property Record including: Google Street View image, address, map-lot number, ownership, land area, data source, and date last updated
- Search property records by name, address, and location or manually select a property from the digital tax parcel data layer
- Access to 25+ additional data layers related to natural resources, economic development, transportation, land use, and zoning
- Additional data layers (e.g., conservation land, recreational trails) updated frequently
- Four unique base maps available
- Add custom labels, figures, and measurements to the map
- Overlay different combinations of data layers
- Create custom maps and send it to others using a shareable link or print as a formatted PDF

Aud	lit Year	2013	2014	2015	2016	2017	
History of curr	rent year lien						
Lien	ı Year	2011	2012	2013	2014	2015	Average
	ollected BOY ollected EOY	279,210.07 196,848.70	223,305.29 157,871.85	206,151.24 88,074.67	227,313.68 109,183.52	212,519.65 144,833.88	
	f Prior Year Balance ollected at Year End	70.50%	70.70%	42.72%	48.03%	68.15%	60.02%
History of lien	2 years old						
Lien	n Year	2010	2011	2012	2013	2014	
	collected BOY collected EOY	292,231.52 25,134.53	196,848.70 43,417.39	157,871.85 10,835.04	88,074.67 16,234.81	109,183.52 8,356.95	
	f Prior Year Balance collected at Year End	8.60%	22.06%	6.86%	18.43%	7.65%	12.72%
At Current Fis	scal Year End		Year Average Jncollected				
	rent Year Lien	260,825.77	60.02%	156,551.00			
Prio	r Year Lien	144,833.88	12.72%	18,425.00			
				174,976.00 Estima	ated Allowance on cu	rrent and 1 year o	d lien



BUSINESSCARD RESOLUTION FORM FOR THE MUNICIPALITY OF

Town of Lee Print Municipality Name

Officer's Certificate Regarding

	Agreement Authorization
The undersigned, the, and duly	y authorized officer of
	aws of the State of New Hampshire , hereby certifies that the
	ody of the Municipality at a duly called and held meeting at which a
quorum was present and acting throughout, and that such	
RESOLVED, that the following officer(s) of this Municipal	pality:
<u>Name</u>	<u>Title</u>
Joanne Clancy	Finance Officer
Denise Duval	Town Secretary
Colleen Brewster	Accounting Assistant
Municipality, and (ii) to perform any act and to execut necessary to carry out the purposes of the Agreement and BE IT FURTHER RESOLVED, that each employed for the purposes of the Agreement by any officer named the Credit Card(s) issued pursuant to the Agreement in the and to charge purchases for the amount of the Municipality evidencing sign sales drafts on behalf of the Municipality evidencing	ployee or other person designated in writing to the Bank at any time I in the immediately preceding resolution, is hereby authorized to use the joint names of such employee or other person and the Municipality, ality by means of such Credit Card(s) and in connection therewith to a such purchases.
BE IT FURTHER RESOLVED, that these reso the Bank and the Municipality, on which agreement the otherwise advised in writing by one of the above-named	blutions shall have force and effect of a continuing agreement between Bank may rely and the Municipality shall be bound until the Bank is officers of the Municipality.
IN WITNESS WHEREOF, I/we have signed	this Officer's Certificate on the $\frac{25}{2}$ day of $\frac{\text{Sept.}}{2}$, $\frac{17}{2}$.
Attest:	Chariman, Board of Selectmen and duly authorized officer Title John LaCourse Print Name

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION NOTICE OF INTENT TO EXCAVATE

2017

RSA 72-E	
(Assigned by Municipality) For Tax Year April 1, 17	to March 31, <u>V8</u>
(Assigned by Municipality) YR TOWN OP#	15. CHECK THE BOX THAT DESCRIBES THIS INTENT
17-255-02-E	ORIGINAL WITH \$100 FEE (check payable to State of New Hampshire)
EASE TYPE or PRINT (if fitting in form on-line; use TAB key to move through fields)	ORIGINAL WITH NO FEE (excavation of 1,000 cubic yards or less)
(41,50)	O SUPPLEMENTAL WITH \$100 FEE (exceeding original estimate of 1,000 cubic yards or less)
Town/City of:	SUPPLEMENTAL WITH NO FEE
	(fee previously paid with original intent) 16. We hereby assume responsibility for reporting all earth excavated
Name of Access Road: KT151	within 30 days of completion or by the end of the tax year, whichever comes first. (If a Corporation, an Officer must sign.)
Total Acreage of Lot: 794	WILLIAM CHICK
Date of Permit per RSA 155-E:2: OF (Municipal Excavation Permit)	PRINT CLEARLY OR TYPE NAME OF OWNER William Chich 9/14/17
Date of Report, if required, per RSA 155-E:2, I (d):	SIGNATURE (in ink) OF OWNER(S) OR OFFICER(S) DATE SIGNED
Permit Number per RSA 485-A:17, if any: (Alteration of Terrain Permit)	PRINT SIGNATORY NAME (AND TITLE IF APPLICABLE)
. Incidental Construction/155-E:2-a Exception: Check if YES	DATE SIGNED
. Total Permitted Area (acres): 79A	SIGNATURE (IN INC) OF UNWERLS) OR OT LOCALLY
0. Excavation Area (acres) as of April 1:	PRINT SIGNATORY NAME (AND TITLE IF APPLICABLE)
1. Reclaimed Area (acres) as of April 1: 3 4 A	MAILING ADDRESS 230 P. SCHSSIC R.D.
2. Remaining Cubic Yards of Earth to Excavate: 400000 3 y do	CITY OR FOWN STATE ZIPCODE
3. Type of Ownership:	
(7) Owner of land	E-MAIL ADDRESS
Previous owner retaining deeded earth excavation rights	403-772-3735 403 583 05854
	HOME PHONE (Enter number without dashes) CELL PHONE (Enter number without dashes)
Owner of earth or earth excavation rights on public lands (Fed., State, Municipal, etc) or, removes earth from public lands or right-of-ways	DATE INTENT SENT TO TOWN: 9/18/17 E-MAIL REPORT & CERTIFICATE? YES ONO
14. DESCRIPTION OF EARTH TO BE EXCAVATED DURING TAX YEAR	If NO, Report and Certificate will be mailed to the address above.
EARTH TYPE ESTIMATED CUBIC YARDS (CY)	TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS
GRAVEL	Amount of Security Required \$
	Security Posted (Bond, Certified Check, etc.) \$
SAND 400003 yds.	The Municipal Assessing Officials hereby acknowledge receipt of the Notice
LOAM STONE PRODUCTS	of Intent to Excavate and certify that:
STONE PRODUCTS	 All owners of record have signed the manage tax shall be assessed If the land is in Current Use, the land use change tax shall be assessed on the non-qualifying land;
OTHER ()	The form is complete; and
TOTAL 4/3000034ds	The Tax Collector shall be notified within 30 days of signing the Intent pursuant to RSA 72-8:8
- v	SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE
FOR DRA USE ONLY	SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE
<u>r</u>	SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE
150-03131a=Pet.36(160)+Potationing	SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE
SIGNED ORIGINAL COPY - RETAINED BY CITY/TOWN	SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE
SIGNED COPY TO - OWNER, RETURNED BY MUNICIPAL ASSESSING	UNIVERSE NO. WITH THE PROPERTY OF STATE



WORKSHEET

PA-38		NT TO EXCAVATE	2
(Assigned by Municipality)		/? to March 31, /8	
YR TOWN	OP#		57
17-255	- (12) - F	15. CHECK THE BOX THAT DESCRIBES THIS INTENT	
		ORIGINAL WITH \$100 FEE (check payable to State of New Hampshire)	
PLEASE TYPE or PRINT (If Raid	g in form on-line; use TAB key to move through fields,		
1. Town/City of:	LEE NH CARTLANG	O SUPPLEMENTAL WITH \$100 FEE (exceeding original estimate of 1,000 cubic yards or less)	
2. Tax Map/Block/Lot#:		SUPPLEMENTAL WITH NO FEE (fee previously paid with original intent)	
3. Name of Access Road:	CARTENDA RO.	16. We hereby assume responsibility for reporting all earth excavate	ed
4. Total Acreage of Lot:	30 A	within 30 days of completion or by the end of the tax year, which comes first. (If a Corporation, an Officer must sign.)	iever
5. Date of Permit per RSA 155-	E-2:	WILLIAM CHICK	
or	(Municipal Excavation Pennil)	PRINT CLEARLY OR TYPE NAME OF OWNER	
Date of Report, if required, per	er RSA 155-E:2, I (d):	William Chich 9/14	117
7. Permit Number per RSA 485	A:17, if any:	SIGNATURE (in ink) OF OWNER(S) OR OFFICER(S) DATE SIG	NED
3. Incidental Construction/155-E	(Alteration of Terrain Permit) ::2-a Exception: Check if YES	PRINT SIGNATORY NAME (AND TITLE IF APPLICABLE)	-
3. Total Permitted Area (acres):	20 A	SIGNATURE (in ink) OF OWNER(S) OR OFFICER(S) DATE SIG	
	7-011	DATE SIG	NED
10. Excavation Area (acres) as o		PRINT SIGNATORY NAME (AND TITLE IF APPLICABLE)	
11. Reclaimed Area (acres) as of	f April 1: 18 A	WILLIAM COICK	
2. Remaining Cubic Yards of Ea	arth to Excavate: 1500034d	MAILING ADDRESS 230 PISCASSIC RD	
3. Type of Ownership:		CITY OR TOWN STATE ZIPCODE	6
(x) Owner of land			-
-		EMAL ADDRESS	_
	deeded earth excavation rights	603-772 3735 603 583 058	56
(Fed., State, Municipal,	excavation rights on public lands etc) or, removes earth from public	HOME PHONE (Enter number without dashes) CELL PHONE (Enter number without dashes) DATE INTENT SENT TO TOWN: 9/18/0	
lands or right-of-ways		E-MAIL REPORT & CERTIFICATE? YES O NO.	_
	O BE EXCAVATED DURING TAX YEAR	If NO, Report and Certificate will be mailed to the address above.	_
EARTH TYPE	ESTIMATED CUBIC YARDS (CY)	TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS	
GRAVEL		Amount of Security Required \$ Security Posted (Bond, Certified Check, etc.) \$	
SAND	· 5000 3 yd	SIGNATURES OF MUNICIPAL ASSESSING OFFICIALS & DATE	
LOAM		The Municipal Assessing Officials hereby acknowledge receipt of the Notice	ice
STONE PRODUCTS	100003 yd	of Intent to Excavate and certify that: 1. All owners of record have signed the Intent;	
OTHER ()	1 2 20 90	If the land is in Current Use, the land use change tax shall be assed on the non-qualifying land;	ssed
TOTAL	15000 31d	The form is complete; and Any bond required under RSA 72-8:5 has been received.	
4		 The Tax Collector shall be notified within 30 days of signing the Interpursuant to RSA 72-B:8 	ent
ANY			
69 Y-		SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL D	DATE

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL

DATE

DATE

DATE

FOR DRA USE ONLY

SIGNED ORIGINAL COPY - RETAINED BY CITY/TOWN

PA-7 NOTICE OF INTENT TO CU		
PA-7 (Assigned by Municipality) YR TOWN OP#		
TR TOWN OF	For Tax Year April 1, 17	to March 31, 18
	8. Description of Wood or Tim	ber To Be Cut
PLEASE TYPE OR PRINT (If filling in form on-line use <u>TAB</u> Key to move through fields)	Species	Estimated Amount To Be Cut
1. Town/City of. LEE	White Pine	50 MBF
2. Tax Map/Block/Lot or USFS Sale Name & Unit No.	Hemiook	15 MBF
MAP 23, LOT 3	Red Pine	2 MBF
3. Intent Type: Original (a) Supplemental (Spruce & Fir	MEE
(Onginal Intent Number) 4. Name of Access Road. HIGH ROAD	Hard Maple	MBF
	White Birch	1 MBF
5a. Acreage of Lot: 81.98 Acreage of Cut: 50	Yellow Birch	2 MBF
5b. Anticipated Start Date: 9/22/2017	Oak	10 MER
6. Type of ownership (check anly one):	Ash	1 MBF
a, Owner of Land and Stumpage (Joint Tenants)	Suft Maple	, mor
b. Owner of Land and Stumpage (Tenants in Common) c. Previous owner retaining deeded timber rights	Beech/Pallet/Tie Logs	46
d. Owner/Purchaser of stumpage & timber rights	Other (Specify)	15 MBF
lands (Fed., State, municipal, etc.) or Utility Easements	Pulpwood	Tores
REPORT OF CUT / CERTIFICATE TO BE SENT TO:	Spruce & Fir	
OWNER () OR LEGGER/FORESTER (6)	Hardwood & Aspen	
BY MAIL (a) OR E-MAIL (Pine	
/. I/We hereby accept responsibility for reporting all timber cut within 60	Hemlock	
days after the completion of the operation or by May 15, whichever	Biomass Ohips	1,506
comes first. I/We also assume responsibility for any yield tax which may be assessed. (If a corporation, an officer must sign.)	Miscellaneous	
	High Grade Spruce/Fir	Tons
Attach a signature page for additional owners.	Cordwood & Fuelwood	75 Cords
SIGNATURE OF INVIETS OF CORPORATE OFFICIERS) DATE SIGNAD	9. Species and Amount of Wh	ood or Timber For Personal Use or
DEAN H. RUBINE	Exempt See exemptions or	
PRINT LEARLY OR TYPE NAME OF COMMER'S OR CORPORATE OFFICER'S	Species	Amount
(), Samp 9/17/17		esponsibility for venifying the volumes
SIGNATURE (In ink) OF AMERIS) OR CORPORATE OFFICER(S) DATE SIGNED	of wood and timber to be a	ported by the owner, and certifies tha
RUTH J SAMPLE	they are raintillar with KSA	27-J, the timber harvest laws.
PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFICER(S)	BRONATURE (in ink) OF PERSON RESPONS	BLE FOR CUT DATE
1.16 HIGH ROAD. MAUNG ADDRESS	CHARLES A. MORENO	
	PRINT CLEARLY OR TYPE NAME OF PERS	ON RESPONSIBLE FOR CUT
1EE	P.O. BOX 60	
	MAILING ADDRESS	
ruth.sample@unh.edu	CENTER STRAFFORD	NH 03815
(603) 659-3808	CITY OR TOWN	STATE ZIPCODE
HOME PHONE (Enter number without dashes) CELL PHONE (Enter number without dashes)	(603) 234-0444 Criforestry(gmetrocast.net
FOR MUNICIPAL ASSESSING OFFICIALS ONLY	PHONE NUMBER E-MAIL ADDRE	85
	timber tax bond required has been re	ceived
All owners of record have signed the Intent	Dete:	
2. The faire is not affect the content ose on productive casegory,	tair collector will be notified within 30 is suant to RSA 79:10.	days of receipt
	form to be forwarded to DRA within 3	D days.
		DE SAUBIGIO AL ECCESCACIO D
SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE SIGNATURE OF MUNICIPAL ASSESSING	ESSING OFFICIAL DATE SIGNATURE C	OF MUNICIPAL ASSESSING OFFICIAL DATE

Town of Nottingham P.O. Box 114 Nottingham NH 03290 Planning & Zoning



Office 603-679-9597 Fax 603-679-1013

NOTICE OF PUBLIC HEARING TO REVOKE PLANNING BOARD APPROVAL Town of Nottingham LEGAL/PUBLIC NOTICE September 27, 2017

Notice is hereby given in accordance with RSA 676:4-a that the Planning Board will hold a public hearing on September 27, 2017 at 7:00pm at the Nottingham Town Hall for the purpose of considering whether to revoke a plan for Map 3, Lot 10, on Old Turnpike Rd, previously-approved on November 16, 2005 and filed with the Rockingham County Register of Deeds as Plan D-33445 and also Book 4626 Page 1507. The Board is considering revocation for failure of compliance with conditions of approval. Should a decision not be reached at the public hearing, this application will stay on the Planning Board agenda until such time as it is either approved or disapproved.

Per order of the Nottingham Planning Board JoAnna Arendarczyk Nottingham Land Use Clerk

Questions? Contact the Land Use Clerk, JoAnna Arendarczyk
Ph.: (603) 679-9597 ext. 1 E-mail: plan.zone@nottingham-NH.gov

Mail written comments to the Nottingham Planning Board: PO Box 114, Nottingham, NH 03290

For materials pertaining to the hearing go to: http://www.nottingham-nh.gov/planning-board

THE PUBLIC IS WELCOME TO ATTEND

Julie Glover

From:

arlonchaffee@gmail.com on behalf of Arlon Chaffee <arlon@lococycling.com>

Sent:

Thursday, September 14, 2017 10:56 AM

To:

Julie Glover

Cc:

Tom Dronsfield

Subject:

Charity Bicycle Ride - October 21st - passes through Lee

Attachments:

Town of Lee NH (2).pdf

Julie - the 7th Annual King Challenge charity bicycle ride will take place on Saturday Oct 21st. The ride starts and finishes at Timberland in Stratham. The route again comes through Lee: Camp Lee> Rt 152 W> Demerrit> Cartland> Lee Hill> Wednesday Hill.

The ride starts at 9AM at in Stratham so the fastest riders would hit Campground Rd town line around 10:30AM. Remaining riders would be coming through town approx 10:45-11:45AM then onto Weds Hill.

These times are estimates as we'll be 25-30 miles into the ride and cyclists ride at their own pace and take their own time at the rest stop in Epping and the water stop on Cartland Rd. There is a "lead pack" of 75-80 riders led by trained motorcyclists and followed by a "sag-wagon"; they are the fast group with other riders as individuals, pairs or smaller groups of 3-15 riders.

We expect up to 400 riders this year but, by the time they reach Lee, they should be fairly spread out.

We have all corners marked with (pole mounted) arrows and put up motorist Caution signs during the week before the event. All signs should be removed by a sweep vehicle that day or, latest, within 24 hours.

Riders are instructed to obey the rules of the road.

I am sending along a cert of insurance - see attached. I am also cc'ing Chief Dronsfield, in case we need to discuss any public safety aspects of the ride.

Of course, I am happy to answer any questions either of you may have.

Thanks!

Arlon

Friends don't let friends ride slow

Arlon A. Chaffee Big Wheel, LOCO Cycling, Inc. PO Box 471 Newmarket NH 03857

Newmarket NH 03857 Phone: 603.682.9954

Please consider the environment before printing this e-mail







CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/19/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

this certificate does not	conter rights to the certificate holder in lieu			
PRODUCER		CONTACT Fairly Group Certificates		
Fairly Consulting Group, LLC			FAX (A/C, No): (806) 337-1859	
1800 S. Washington, Suite 400 Amarillo, TX 79102	E-MAIL ADDRESS: certs@fairlygroup.com			
		INSURER(S) AFFORDING COVERAGE	NAIC #	
		INSURER A: Lexington Insurance Company	19437	
INSURED		INSURER B:		
USA Cycling, Inc. 210 USA Cycling Point, Suite 100 Colorado Springs, CO 80919	Inc.	INSURER C:		
		INSURER D :		
	ngs, CO 80919	INSURER E:		
		INSURER F :		
COVERAGES CERTIFICATE NUMBER:		REVISION NUM	IBER:	
THIS IS TO CERTIFY THA	T THE POLICIES OF INSURANCE LISTED BE	LOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOV	/E FOR THE POLICY PERIOD	

_	O . L.	AOLO OL	TONIE HON	The hart to			TETTO OTT HOME		
	THIS I	IS TO CERTIFY THAT THE POLICATED. NOTWITHSTANDING ANY							
	CERTI	FICATE MAY BE ISSUED OR MA JSIONS AND CONDITIONS OF SUC	Y PERTAIN, THE	INSURANCE AFFORDE	D BY THE POLIC	IES DESCRIB	ED HEREIN IS SUBJECT		
INS		TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIM	ITS	
A		COMMERCIAL GENERAL LIABILITY				- A000000000000000000000000000000000000	EACH OCCURRENCE	s	1,000,000
		CLAIMS-MADE X OCCUR	0153	75404	12/31/2016	12/31/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
							MED EXP (Any one person)	\$	Excluded
							PERSONAL & ADV INJURY	\$	1,000,000
									3 000 000

	PERSONAL & ADV INJURY \$ 1,000,000		
GEN'L AGGREGATE LIMIT APPLIES PER:	GENERAL AGGREGATE \$ 3,000		
POLICY PRO-	PRODUCTS - COMP/OP AGG \$ 2,000,000		
X OTHER: per Event	\$		
AUTOMOBILE LIABILITY	COMBINED SINGLE LIMIT (Ea accident) \$		
ANY AUTO	BODILY INJURY (Per person) \$		
OWNED SCHEDULED AUTOS ONLY AUTOS	BODILY INJURY (Per accident) \$		
HIRED NON-OWNED AUTOS ONLY AUTOS ONLY	PROPERTY DAMAGE (Per accident) \$		
	\$		
UMBRELLA LIAB OCCUR	EACH OCCURRENCE \$		
EXCESS LIAB CLAIMS-MADE	AGGREGATE \$		
DED RETENTION \$	\$		
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	PER OTH- STATUTE ER		
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A	E L EACH ACCIDENT \$		
(Mandatory in NH)	E.L. DISEASE - EA EMPLOYEE \$		
If yes, describe under DESCRIPTION OF OPERATIONS below	E.L. DISEASE - POLICY LIMIT \$		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Endorsement LEXDOC021 (LX0404) SCHEDULE OF NAMED INSUREDS: Event Organizers and/or Promoters are Named Insureds. It shall be a condition of coverage that all organizers/promoters for whom coverage is afforded under this policy execute a USAC Event Permit Application and coverage will be afforded only for the specific event and date on the permit.

The General Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between a named insured and the certificate holder that requires such status. Please see attached endorsement LX4309 SEE ATTACHED ACORD 101

CERTIFICATE HOLDER	CANCELLATION
Town of Lee NH 7 Mast Rd. Lee. NH 03861	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Lee, NIT 03001	AUTHORIZED REPRESENTATIVE

LOC #: 1



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY		NAMED INSURED		
Fairly Consulting Group, LLC		USA Cycling, Inc. 210 USA Cycling Point, Suite 100		
POLICY NUMBER		Colorado Springs, CO 80919		
SEE PAGE 1				
CARRIER	NAIC CODE			
SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

(06/14) - Additional Insured - Designated Person or Organization.

Event Number: 2017-406 Event Name: King Challenge Event Location: Stratham, NH Event Date(s): 10/21/2017 Includes Kids Fun Ride

ENDORSEMENT

This endorsement, effective 12:01 AM 12/31/2016

Forms a part of policy no.: 015375404

Issued to: USA CYCLING, INC.

By: LEXINGTON INSURANCE COMPANY

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

(Based on CG 2026 04/13)

This endorsement modifies insurance provided by the following:

COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

Name of Additional Insured Person(s) or Organization(s)

AS REQUIRED BY WRITTEN CONTRACT

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

- A. Section II Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in Mole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - 1. In the performance of your ongoing operations; or
 - In connection with your premises owned by or rented to you. However:
 - 1. The insurance afforded to such additional insured only applies to the extent permitted by law;
 - 2. If coverage provided to the additional insured is required by a contact or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following is added to Section IIILimits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.	
This endorsement shall not increase the applicable Limits of Insurance shown in the Declar	ations
All other terms and conditions of the policy remain the same.	
Thomas Mifney k	i.
Authorized Representative	