



Northwood, NH Board of Selectmen Agenda May 24, 2022

You may also watch the meeting live on the Town Website at this link:

<https://livestream.com/accounts/28706232/events/8784532/player?width=640&height=360&enableInfoAndActivity=true&defaultDrawer=&autoplay=true&mute=false>

6:00pm Call to Order, Roll Call

Pledge of Allegiance

Citizen's Forum (15-minute limit, 3 minutes/speaker)

ONGOING BUSINESS

- **Approve Minutes**
 May 10, 2022
- **Consent Agenda**

TA Report/Items for Board Action

OLD BUSINESS

NEW BUSINESS

Review for Action: Appointments to Zoning Board of Adjustment & Rt 4 Safety Committee

Review for Action: Results of Paving Bids

Review for Action: Results of Town Parade Sign Bids

7:00 PM: American Recovery Plan Act (ARPA) Funds Public Suggestions Session

Board Task Manager

Board Committee Reports.

Citizen's Forum (15-minute limit, 3 minutes/speaker)

Nonpublic Session if needed RSA 91-A:311

Adjournment

***Any person requiring interpretive or other accommodations is asked to contact the Town Office at least 48 hours prior to the start of the meeting.**



**TOWN OF NORTHWOOD
BOARD OF SELECTMEN**

**Town of Northwood 818 First NH Turnpike Northwood, NH 03261
(603) 942-5586**

**Board of Selectmen Meeting Minutes
May 10, 2022**

ROLL CALL: Chairman Hal Kreider, Vice-Chair Tim Colby, Select Board Member Beth Boudreau, Select Board Member Jim Guzofski, and Select Board Member Pamela Sanderson.

STAFF PRESENT: Town Administrator Walter Johnson, Finance Director Cheryl Eastman, and PW Foreman Chris Brown.

6:00 P.M. Selectman Kreider opened the Northwood Board of Selectmen meeting with a roll call and led the Pledge of Allegiance.

Citizen's Forum:

Selectman Colby had a citizen ask why cash is not accepted at the Transfer Station.

Minutes:

The Board wanted to add the following comments to the minutes of April 26, 2022: Under the discussion of the Easter Egg Hunt, Select Person Boudreau had said there were over 200 kids participating.

Under the discussion of input on the use of ARPA funds, Select Person Boudreau had suggested putting a survey on Facebook to find out how residents want to use the funds and TA Johnson mentioned using Survey Monkey.

Under the discussion of approving the \$18,000 expense for the Master Plan update, Select Person Sanderson wanted to add that she would have preferred to see a hard copy, which Chairman Kreider did send to her after the meeting on the 26th. She feels it should have been brought up as part of the consent agenda instead of being sprung on everyone during the Committee Reports.

Motion: "To approve the minutes of April 26, 2022, as amended."

Motion: T. Colby

Second: P. Sanderson

Motion carried by vote of 5/0.

Consent Agenda:

Payroll Manifest dated 05/04/2022: Batch 050422 for \$53,963.85.

45 AP manifest dated 5/11/22 batch #58 for \$468,901.24. Items to note in this batch
46 include the annual payment to the Capital Area Fire Compact for \$49,441, monthly
47 payment to Cross Country Appraisal for \$4,500, payroll taxes to the IRS for \$12,187,
48 the final payment of this fiscal year to the Northwood school for \$298,542, payment to
49 NH Retirement of \$32,188, and payments to Northwood Lake Association of \$12,750
50 for aquatic invasive species management and prevention.

51

Property Tax Exemptions: Approve or Deny per Assessor's Recommendations

52 Veterans Disability Exemption – Map 212 Lot 67-2 – Roger St. Jean

53

Other

54
55
56 Tax Collector's Warrant – First Half of 2022 in the amount of \$5,399,170.00. This is
57 an estimate based on the 2021 property tax rate.

58 Seasonal Camping Permit – 43 Pine St. – Ruggiero – motion to approve.

59

60 **Motion: "To approve the consent agenda as presented."**

61 **Motion: P. Sanderson**

62 **Second: J. Guzofski**

63 **Motion carried by vote of 5/0.**

64

TA Report:

65
66 Staffing: Still have two open full-time positions – one for a firefighter and one for a police
67 officer.

68

69 Sale of tax deeded property: All the conditions of the agreement on the property at 177
70 Bow Lake Road have been met. There is a deed for the Board to sign to return the
71 property to the prior owner.

72

73 Public Works Projects: An RFP for the reconstruction and paving work has been sent
74 out. The bids are due back on or before May 20. The Board will award the contract at
75 their May 24th meeting. Tree work is underway at the recreation fields, along Old
76 Turnpike Road in preparation of the road work. The cemetery work will begin later in
77 the year.

78

79 Bids for the roofing on the Town Hall and the Police garage will be ready at the next
80 meeting.

81

82 Northwood Lake and Harvey Lake boat ramp improvements have been finalized. Quotes
83 have been received and the Board may need to increase the amounts if they want to get
84 the work done before boating season, or else wait until the fall. Select Person Boudreau
85 is happy with the proposed turnaround area. TA Johnson advised if they package both
86 the boat ramps and the Narrows fire station parking area together to one vendor, the
87 total cost is lower through Manchester Paving. They are quoting \$30,000 for the fire
88 station, \$7,200 for Harvey Lake ramp, and \$19,600 for Northwood Lake ramp, with a
89 total of \$56,800. R&D Paving quoted \$51,000 without including the Harvey Lake ramp,
90 closer to \$60,000 with it included. Select Person Boudreau wants to see the work get
91 done soon. She is also concerned about parking on the paved area. There was
92 discussion of installing signs stating where to park, loading and unloading only, or no
93 extended parking, or installing curbing or large rocks. Selectman Guzofski asked about
94 the gravel parking area at Harvey Lake. PW Foreman Brown stated that last year they

95 had added gravel there and will do the same this year when the paving is completed.
96 He added that the Harvey Lake improvements have more to do with erosion control than
97 anything else. Gravel will help to direct the water run-off and preserve the paving.

98 **Motion: "To award Manchester Paving the three paving jobs combined. The**
99 **Narrows Fire Station to be funded through the warrant article and the boat ramps**
100 **through the ARPA funds.**

101 **Motion: T. Colby**

102 **Second: B. Boudreau**

103 **Motion carried by vote of 5/0.**

104

105 Capital Improvement Plan Committee Appointment: There needs to be a Board
106 representative on the committee. Selectman Kreider said he would be happy to do it,
107 but if anyone else wanted to that would be fine too. No one else volunteered.

108 **Motion: "Nominate Hal Kreider as the Board of Selectmen representative to the**
109 **CIP Committee."**

110 **Motion: J. Guzowski**

111 **Second: T. Colby**

112 **Motion carried by vote of 5/0.**

113

114 Town owned property subdivision: The Tasker Shore subdivision has been approved by
115 the Planning Board. The transfer of the property will take place soon, once all the
116 conditions are met.

117

118 Meadow Dam: TA Johnson shared an email from DES regarding the work schedule,
119 engineering, and consulting work that needs to be done. The process is moving forward
120 but the dam will not be repaired this year. It could be done in 2023 at the earliest. The
121 Board stated they will keep after DES to keep the project moving forward.

122

123 Gulf Road Project: TA Johnson, PW Foremen Brown, and Ann Schultz met at Gulf Road.
124 The Lake Shore Association will receive funding in 2023 from a grant from the state.
125 The town will be doing some work prior to the road work to end the erosion issues. PW
126 Foreman Brown stated there are a few areas with substantial loss from erosion and
127 where the roadside banking is 18" to 2' into the road, covering the asphalt. He will be
128 doing work to channel the water away and stabilize it until the permanent fix can be
129 done and he will cut back the bank. The estimated cost to the town is \$63,000, which
130 the Board had talked about using the ARPA funds for.

131

132 DRA MS-535 report: The final audited report for 2021 has been completed by the
133 auditors and is awaiting the signature of the Board.

134

135 Offsite stored documents: All documents have been retrieved. Staff is going through
136 them to purge as needed and prepare for scanning the remaining documents when we
137 have access to scanning equipment in July. There may not be a need for future off-site
138 storage at all.

139

140 The Recreation Director is applying for a grant through the Moose Plate grant program
141 for improvements to stabilize the Center School building. The letter of intent has been
142 filed and the Board will need to complete and submit the application. Selectman
143 Guzowski is concerned that the last time the voters were asked to fund repairs to that
144 building, it failed. Chairman Kreider is reluctant to put money into the building if they

145 don't know the total cost or have a plan for the building. Select Person Boudreau agreed
146 that we need to have a plan. If we get the grant, it will fix the foundation, but there will
147 still need to be money spent to finish the project. She feels if we know what the total
148 costs will be, we can look at options for getting the revenue besides through taxation,
149 such as fund-raisers or donations. Selectman Colby said the Board already authorized
150 spending \$1,900 for a hazardous substance evaluation, but that has not been done yet.
151 TA Johnson said they can apply for the grant and work on the details. We can always
152 refuse to accept the grant later. The consensus of the Board is to apply for the grant
153 and have Recreation Scott Blewitt get a list together of what needs to be done and
154 estimates for the work to come up with a plan. The Board agreed to authorize TA
155 Johnson to sign the grant application.

156
157 Nominate member to the ZBA: TA Johnson has received one application from Wade
158 Sauls to serve on the ZBA. There is also a person interested in the member position and
159 2 interested in the alternate positions. Select Person Sanderson asked to hold this item
160 for a non-public session, when Selectman Colby shares some information with the
161 Board.

162
163 At 6:51, the Board took a 3- minute recess.

164
165 **Elected Officials Conduct and Ethics Policy**

166 The Board is taking a second look at the policy that is currently in place and had been
167 approved by the voters in 2007. TA Johnson feels this policy is more comprehensive
168 than the one suggested recently by a citizen. The Board is OK with staying with the
169 policy that is already in place.

170
171 **Second Review of Town Personnel Policy Handbook**

172 The Board is taking a second look at the proposed Personnel Policy Handbook. TA
173 Johnson asked them to focus on any changes, deletions, or additions in the policies that
174 are in the handbook now. An outside consultant, town counsel, Finance Director
175 Eastman, and TA Johnson have all reviewed the document. From a legal and HR
176 standpoint, everyone is happy with it. Selectman Guzofski confirmed that all the side
177 notes have been addressed. There were no changes proposed. TA Johnson will do a
178 final draft for approval by the Board.

179
180 **American Recovery Plan Act (ARPA) Funds Public Suggestions Session**

181 At the next Board meeting there will be a public suggestions session for input into what
182 the ARPA funds should be used for. Select Person Boudreau stated that the total
183 amount of funds to be received, along with a list of what the Board has already
184 committed to spend, should be available on the website prior to the meeting and
185 included in handouts at the meeting. This should also include what the funds are
186 allowed to be used for. The Board wants to keep everything transparent and clear.
187 Depending on how many ideas are presented, the Board may decide to conduct a survey
188 after the public suggestion session.

189
190 **Town Employee Hiring Procedures**

191 TA Johnson wanted to acknowledge that this is now a separate procedure and no longer
192 part of the handbook. Selectman Guzofski had some concerns regarding when the
193 Board would fill a position without posting it first and the wording regarding an
194 applicant found to have falsified information being terminated. TA Johnson said the

195 way it is worded right now, the Board of Selectmen can decide to not post a position,
196 such as if it was an in-house promotion as part of a succession plan. The wording
197 regarding falsifying information is a legal protection because the town doesn't do an
198 external investigation for every hire, so this protects the town if something comes up
199 after someone is hired. Chairman Kreider asked Selectman Guzofski to forward his
200 issues and questions to TA Johnson.

201

202 **Board Task Manager**

203 Selectman Guzofski asked about the progress of organizing a conference of committees.
204 TA Johnson said there has not been a lot of progress on this yet, but he is still working
205 on it. Select Person Boudreau asked if the sign information would be available at the
206 next meeting. It will be. She also asked to have the change in building permit fees
207 removed from the list.

208

209 **Board Committee Reports**

210 Chairman Kreider stated he is still trying to schedule the joint BOS and School Board
211 meeting. It will probably be the 3rd week in June.

212 Selectman Guzofski stated the Conservation Commission is setting up a forest
213 management plan. The Town Forester will develop a plan and will be paid from the
214 proceeds of the sale of the cut timber after it is done. There are also some parcels being
215 put into conservation easements.

216 Selectman Colby asked anyone who is interested in serving on the Route 4 Safety
217 Committee to email him.

218

219 At 7:24, the Board went into a non-public session.

220

221 **Motion: "To go into a non-public session under RSA 91:A,3 II (a) and (c)."**

222 **Motion: T. Colby**

223 **Second: P. Sanderson**

224 **Motion carried by roll call vote: P. Sanderson- yes, B. Boudreau-yes, J. Guzofski-**
225 **yes, T. Colby-yes, H. Kreider- yes.**

226

227 **Resumed Public Session at 7:54PM**

228

229 **Motion: "To seal the non-public minutes because it is determined that divulgence**
230 **of this information would adversely affect the reputation of a person other than a**
231 **member of the public body itself."**

232

233 **Motion: T. Colby**

234 **Second: B. Boudreau**

235 **Motion carried 5/0 by roll call vote.**

236

237 **Motion: "To adjourn"**

238 **Motion: J. Guzofski**

239 **Second: T. Colby**

240 **Motion carried 5/0 at 7:55M.**

241

242

243 Minutes respectfully submitted by

244 Cheryl Eastman

Northwood NH Consent Agenda for May 24, 2022

Payroll Manifest dated May 18, 2022

Batch 051822 for \$56,807.00

Accounts Payable Manifest dated

Batch# ____ for _____

Property Tax Exemptions: Approve or Deny per Assessor's Recommendations

Veterans Exemption – Map 215 Lot 24-1 – Anthony Brown

Abatements:

Other

Intent to Cut – Map 219 Lot 23 – Pontacoloni

Intent to Excavate – Map 217 Lot 35 – Docko

Junk Dealer's License – Harding Metals

Reimbursement requests to the Trustees of the Trust Funds:

<u>FUND</u>	<u>AMOUNT</u>	<u>REASON</u>
Benefit Vested Time ETF	10,201.99	Final sick and vacation pay out for Kraus and Downs
Aquatic Invasive Species Prevention ETF	5,250.00	Payments to Jenness Pond Shore Owners Assoc and Northwood Lake Watershed Assoc.
Aquatic Invasive Species Treatment ETF	12,000.00	Payments to Northwood Lake Watershed Assoc.
250th Anniversary ETF	3,113.75	Purchase of anniversary coins and hats
Cable Franchise Fee ETF	6,871.69	Annual dues to Lakes Region Public Access Television
Total Reimbursements Requested	<hr/> 37,437.43	

Approved by a vote of ___ – Yes, ___ – No on May 24, 2022

_____ Hal Kreider

_____ Tim Colby

_____ Beth Boudreau

_____ James Guzofski

_____ Pamela Sanderson

JUNK DEALER'S LICENSE

TOWN OF NORTHWOOD, NEW HAMPSHIRE

LICENSE # HM2022

The Selectmen have considered the said application of **HARDING METALS, INC.** and his agreements to live up to the terms of Chapter 322 of the Revised Laws of New Hampshire 1955 and such laws and ordinances as have been and may from time to time be established by the Selectmen, and he is hereby licensed to buy, sell, barter or store junk (as defined in Section 1 of said Chapter 322, Revised Laws of New Hampshire 1955) on and at the premises, know as **PRICE FIELD and** approximately **10 (TEN) ACRES** sq. ft./acres of land. This license shall expire **June 30, 2023** unless revoked previous to said date.

Said license is issued after acceptance (1) as true representations and (2) as binding agreements, date set forth in the application for this license. The following regulations and conditions shall apply:

1. The licensee shall maintain **WOODEN FENCE OF SUFFICIENT HEIGHT (as built)** to conceal from view the area upon which junk is to be stored.
2. The licensee shall not purchase from, nor barter with, any person under the age of sixteen(16), unless the parents or guardian of said person shall have previously consented in writing.
3. The licensee shall not conduct a junk business nor store junk on any premises within the Town of Northwood, N.H. other than the premises described in this license.
4. The licensee represents that the statements contained in the application for this license are true. Upon proof that any of said statements are false, this license may be revoked.

This license may be revoked for the violation of the State Law, Zoning Laws or of any of the agreements and Conditions in said application or because of false representations in said application. Provided, however, no license shall be revoked without charges being preferred and only after a hearing, at which the licensee shall have an opportunity to be heard.

Dated May 24, 2022

By _____

Northwood Board of Selectmen

Compliance Certification Statement

for obtaining a license to operate an automotive recycling yard or motor vehicle junkyard license
pursuant to RSA 236:115, II and RSA 236:121

Facility Name: Harding Metals, Inc.
Facility Street Location: 42 Harding Drive Town: Northwood
Facility Owner / Operator: Edwin III & Joseph J. Harding
This facility is an: existing facility (complete statement 1 below)
 proposed facility (complete statement 2 below)

1. For an EXISTING facility, complete this statement and attach to the license application.

I am familiar with the best management practice (BMPs) established by the Department of Environmental Services (DES) for the automobile salvage industry* and to the best of my knowledge and belief based in part on my own inspection and review of facility operations, I certify hereby that the facility is: (check one and sign beneath):

Operated in compliance with the BMPs established by DES

or

NOT operated in compliance with the BMPs. (Attach a full description of all aspects of the facility that are non-compliant, and provide a plan and schedule for achieving compliance. Prepare to present the same information at a hearing, to be scheduled by town officials pursuant to RSA 236:111-129).

Signed under penalty of unsworn falsification:

[Signature]
Facility Owner / Operator Signature

5/3/2022
Date

2. For a PROPOSED facility, complete this statement and attach to the license application.

I am familiar with the best management practice (BMPs) established by the Department of Environmental Services (DES) for the automobile salvage industry* and to the best of my knowledge and belief based in part on my personal inspection and review of the plans and specifications for the proposed facility, I certify hereby that the facility is designed and shall be operated in compliance with the BMPs established by DES.

Signed under penalty of unsworn falsification:

Facility Owner / Operator Signature

Date

* For a complete list of the referenced BMPs, see booklet titled "Motor Vehicle Salvage Yard Environmental Compliance Manual & Self-Audit Checklist" published by the Department of Environmental Services (DES). Copies are available by contacting the DES Green Yards Program for Auto Recyclers at 29 Hazen Drive, PO Box 95, Concord, NH 03302; email: nhgreenyards@des.state.nh.us; telephone: (603) 271-2938. Also, the booklet can be downloaded from the DES website at: <http://des.nh.gov/SW/GreenYards/GYComplianceManual.pdf>

Disclaimer: This sample form was prepared by the Department of Environmental Services (DES) to show the type of information local licensing officials might request of motor vehicle junkyard and automotive recycling yard license applicants in order to satisfy the BMP compliance certification, license application requirements in RSA 236:115, II and RSA 236:121. Towns electing to use this form should consider having their municipal attorney review it for adequacy beforehand.

Are the following Best Management Practices (BMPs) implemented? <i>Note: Items marked "NO" indicate inconsistency with BMPs and potential compliance problems.</i>	Yes/No n/a	Comments <i>If "NO" identify deficiency(ies) and needed improvement(s) (date, state reason)</i>
Greasy Oily Parts 9. <u>Storage:</u> Engines, transmissions, vehicle fuel tanks, and other oily, greasy parts and fluid-containing components are stored either (1) on an impervious spill containment surface* in a well-ventilated area under a roof, or (2) within a functionally equivalent containment device, such as a leak-tight covered roll-off container.	YES	<input type="checkbox"/> Cont on page ____
Batteries 10. <u>Storage:</u> Batteries are removed for recycling and properly stored under cover over an impervious surface or in plastic containers with lids. Batteries are stacked no more than 5 high and are separated by cardboard or other non-conductive spacers. Cracked or leaking batteries are properly contained.	YES	<input type="checkbox"/> Cont on page ____
CFCs 11. <u>Removal:</u> Refrigerants (e.g., Freon) are removed using EPA certified equipment, and the refrigerants are recycled or disposed of in accordance with federal requirements.	YES	<input type="checkbox"/> Cont on page ____
Tires 12. <u>Storage:</u> Less than one semi-load of scrap (waste) tires are stored at the site, either in covered transfer containers or dry piles less than 15 ft. high and 25 ft. across, accessible by fire trucks.	YES	<input type="checkbox"/> Cont on page ____
13. <u>Drains:</u> Drains located within fluid management areas are either sealed with concrete or connected to a registered holding tank or municipal sewer (with permission).	YES	<input type="checkbox"/> Cont on page ____
Waste Water 14. <u>Collection:</u> Water from oil water separators, power washing, and other activities likely to contaminate the water, is discharged only to a registered holding tank or municipal sewer (with permission). No such discharges are made to a septic system, dry well, or the ground.	YES	<input type="checkbox"/> Cont on page ____
15. <u>Preparation:</u> Before crushing a vehicle, the following are removed for proper recycling or disposal: battery, fluids, fuel tank, and refrigerants.	YES	<input type="checkbox"/> Cont on page ____
Crushing 16. <u>Spill/Leak Prevention:</u> Vehicles are crushed in a dedicated area, free of spills / leaks, using equipment and methods that capture residual fluids and prevent leaks/spills. Captured fluids are transferred to containers over an impervious surface and the containers are labeled, closed and removed from the crusher site for proper storage and recycling/disposal.	YES	<input type="checkbox"/> Cont on page ____
17. <u>Inspection:</u> The facility is regularly inspected to identify potential problems, such as leaks, and the problems are addressed in a timely manner.	YES	<input type="checkbox"/> Cont on page ____
Site Control 18. <u>Appearance/Housekeeping:</u> The facility is maintained in a manner that reflects a clean, orderly, and safe operation.	YES	<input type="checkbox"/> Cont on page ____



Recyclers of Scrap & Precious Metals

**HARDING**
METALS, INC

42 Harding Drive • P.O. Box 418 • Northwood, NH 03261-0418
(603) 942-5573 • 1-800-370 - JUNK • Fax: (603) 942-5646 • www.hardingmetals.com

Town of Northwood
818 First NH Turnpike
Northwood NH 03261

5/3/2022

RE: Harding Metals, Inc Junkyard Permit

Please find our Junk Yard application and a \$35.00 check to cover the fee for the 2022-2023 season.

Please let us know if you require anything further.

Sincerely



Kevin Campbell
HR Manager
Harding Metals, Inc.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS
DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

OWNER AND APPLICANT INFORMATION
OWNER: Anthony and Davlina Brown
APPLICANT'S LAST NAME: Brown
APPLICANT'S FIRST NAME: Anthony
MI: P
PHONE NUMBER: 978-501-0877
MAILING ADDRESS: PO Box 14, Northwood, NH 03261-0014
PROPERTY ADDRESS: 239 Ye Olde Canterbury Rd, 215, 24
IS THIS YOUR PRIMARY RESIDENCE? YES

PROPERTY OWNER NAME

TAX MAP | BLOCK | LOT

STEP 1 OWNER AND APPLICANT NAME AND ADDRESS

STEP 2 VETERANS' TAX CREDITS AND EXEMPTION

STEP 3 EXEMPTIONS

STEP 4 RESIDENCY

STEP 5 OWNERSHIP

STEP 6 SIGNATURES

VETERAN'S INFORMATION
1. APPLICANT IS THE: Veteran
2. APPLYING FOR: All Veterans' Tax Credit (RSA 72:28-b) If Adopted by Town
3. Veteran's Name: Anthony P. Brown
4. Date of Entry: 11-1-95
5. Date of Discharge/Release: 8-9-99
6. Name of Allied Country Served in: USMC
8. Please Check One: US Citizen at time of entry into Service

STANDARD EXEMPTIONS
10. Elderly Exemption
11. Improvements to Assist Persons with Disabilities
12. Blind Exemption
LOCAL OPTIONAL EXEMPTIONS
13. Deaf Exemption, Electric Energy Storage Systems Exemption, etc.

14. NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed
15. Do you own 100% interest in this residence? Yes

Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete.
SIGNATURE (IN INK) OF PROPERTY OWNER: Davlina M. Brown
DATE: 4-13-22

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP	BLOCK	LOT	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$750)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$750)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Combat Service pursuant to RSA 72:28-c (\$50 up to \$500)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Review Applicable Discharge Papers Form(s)						
<input type="checkbox"/> Other Information						

VETERANS' EXEMPTION

Certain Disabled Veterans' Exemption Veteran Surviving Spouse GRANTED DENIED

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category
Single				65-74 years of age
Married				75-79 years of age
Asset Limits				80+ years of age
Single				
Married				

STANDARD and LOCAL OPTIONAL EXEMPTIONS (if adopted by the City/Town)

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Elderly Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Improvements to Assist Persons with Disabilities		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Blind Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Deaf Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Disabled Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Electric Energy Storage Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Solar Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Woodheating Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Wind-powered Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems		<input type="radio"/>	<input type="radio"/>	

A photocopy of this Form (Pages 1 and 2) or Form PA-35 must be returned to the property owner after approval or denial.

The following documentation may be requested at the time of application in accordance with RSA 72:34, II.

* List of assets, value of each asset, net encumbrance and net value of each asset * State Interest and Dividends Tax Form
 * Statement of applicant and spouse's income * Property Tax Inventory Form filed in any other town.
 * Federal Income Tax Form

* Documents are considered confidential and are returned to the applicant at the time a decision is made on the application.

Municipal Notes

Recommen JE 5/11/22

PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
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PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
NOTICE OF INTENT TO EXCAVATE

RSA 72-B

For Tax Year April 1, 2022 to March 31, 2023

(Assigned by Municipality)

YR TOWN OP#

22 - 349 - 02 - E

PLEASE TYPE or PRINT (If filling in form on-line; use TAB key to move through fields)

- Town/City of: NORTHWOOD
- Tax Map/Block/Lot #: 217-35
- Name of Access Road: FIRST NH TPKE
- Total Acreage of Lot: 2
- Date of Permit per RSA 155-E:2: _____
or (Municipal Excavation Permit)
- Date of Report, if required, per RSA 155-E:2, I (d): _____
- Permit Number per RSA 485-A:17, if any: _____
(Alteration of Terrain Permit)
- Incidental Construction/155-E:2-a Exception: Check if YES
- Total Permitted Area (acres): _____
- Excavation Area (acres) as of April 1: _____
- Reclaimed Area (acres) as of April 1: _____
- Remaining Cubic Yards of Earth to Excavate: _____
- Type of Ownership:
 - Owner of land
 - Previous owner retaining deeded earth excavation rights
 - Owner of earth or earth excavation rights on public lands (Fed., State, Municipal, etc) or, removes earth from public lands or right-of-ways
- DESCRIPTION OF EARTH TO BE EXCAVATED DURING TAX YEAR

EARTH TYPE	ESTIMATED CUBIC YARDS (CY)
GRAVEL	10,000
SAND	
LOAM	
STONE PRODUCTS	5,000
OTHER ()	
TOTAL	15,000

15. CHECK THE BOX THAT DESCRIBES THIS INTENT

- ORIGINAL WITH \$100 FEE (check payable to State of New Hampshire)
- ORIGINAL WITH NO FEE (excavation of 1,000 cubic yards or less)
- SUPPLEMENTAL WITH \$100 FEE (exceeding original estimate of 1,000 cubic yards or less)
- SUPPLEMENTAL WITH NO FEE (fee previously paid with original intent)

16. We hereby assume responsibility for reporting all earth excavated within 30 days of completion or by the end of the tax year, whichever comes first. (If a Corporation, an Officer must sign.)

DAVID DOCKO

PRINT CLEARLY OR TYPE NAME OF OWNER

David Docko 5/12/22
SIGNATURE (In Ink) OF OWNER(S) OR OFFICER(S) DATE SIGNED

DAVID DOCKO, OWNER

PRINT SIGNATORY NAME (AND TITLE IF APPLICABLE)

David Docko 5/12/22
SIGNATURE (In Ink) OF OWNER(S) OR OFFICER(S) DATE SIGNED

PRINT SIGNATORY NAME (AND TITLE IF APPLICABLE)

1090 FIRST NH TPKE
MAILING ADDRESS

Northwood NH 03261
CITY OR TOWN STATE ZIPCODE

docko@metvocast.net
E-MAIL ADDRESS

603-942-5670 603-608-8859
HOME PHONE (Enter number without dashes) CELL PHONE (Enter number without dashes)

DATE INTENT SENT TO TOWN: 4/5/12/22

E-MAIL REPORT & CERTIFICATE? YES NO
If NO, Report and Certificate will be mailed to the address above.

TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

Amount of Security Required \$ _____
Security Posted (Bond, Certified Check, etc.) \$ _____

SIGNATURES OF MUNICIPAL ASSESSING OFFICIALS & DATE

The Municipal Assessing Officials hereby acknowledge receipt of the Notice of Intent to Excavate and certify that:

- All owners of record have signed the Intent;
- If the land is in Current Use, the land use change tax shall be assessed on the non-qualifying land;
- The form is complete; and
- Any bond required under RSA 72-B:5 has been received.
- The Tax Collector shall be notified within 30 days of signing the Intent pursuant to RSA 72-B:8

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

FOR DRA USE ONLY

SIGNED ORIGINAL COPY - RETAINED BY CITY/TOWN

SIGNED COPY TO - OWNER, RETURNED BY MUNICIPAL ASSESSING OFFICIALS

SIGNED COPY TO - DEPT. OF REVENUE, MUNICIPAL & PROPERTY DIVISION

(Assigned by Municipality)

YR TOWN OP#
22 - 349 - 02 - T

For Tax Year April 1, 22 to March 31, 23

PLEASE TYPE OR PRINT (If filling in form on-line; use TAB Key to move through fields)

- Town/City of: Northwood
- Tax Map/Block/Lot or USFS Sale Name & Unit No.
Map 219 Lot 23
- Intent Type: Original Supplemental _____
(Original Intent Number)
- Name of Access Road: Ridge Rd
- 5a. Acreage of Lot: 49.93 Acreage of Cut: 20
- 5b. Anticipated Start Date: May 9, 2022
- Type of ownership (check only one):
 - Owner of Land and Stumpage (Sole Owner)
 - Owner of Land and Stumpage (Joint Tenants)
 - Owner of Land and Stumpage (Tenants in Common)
 - Previous owner retaining deeded timber rights
 - Owner/Purchaser of stumpage & timber rights on public lands (Fed., State, municipal, etc.) or Utility Easements

REPORT OF CUT / CERTIFICATE TO BE SENT TO:

OWNER OR LOGGER / FORESTER

BY MAIL OR E-MAIL

7. I/We hereby accept responsibility for reporting all timber cut within 60 days after the completion of the operation or by May 15, whichever comes first. I/We also assume responsibility for any yield tax which may be assessed. (If a corporation, an officer must sign.)

Attach a signature page for additional owners.

Tulio Pontacconi 5/9/2022
SIGNATURE (in ink) OF OWNER(S) OR CORPORATE OFFICER(S) DATE SIGNED

Tulio Pontacconi
PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFICER(S)

Elizabetta Pontacconi 5-10-22
SIGNATURE (in ink) OF OWNER(S) OR CORPORATE OFFICER(S) DATE SIGNED

Tulio & Eliz. Pontacconi Joint Rev Trust

PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFICER(S)

170 Ridge Rd
MAILING ADDRESS

Northwood NH 03261
CITY OR TOWN STATE ZIPCODE

E-MAIL ADDRESS

HOME PHONE (Enter number without dashes) CELL PHONE (Enter number without dashes)

8. Description of Wood or Timber To Be Cut

Species	Estimated Amount To Be Cut
White Pine	MBF
Hemlock	MBF
Red Pine	MBF
Spruce & Fir	MBF
Hard Maple	MBF
White Birch	MBF
Yellow Birch	MBF
Oak	MBF
Ash	MBF
Soft Maple	MBF
Beech/Pallet/Tie & Mat Logs/ Pine Box	MBF
Other (Specify)	MBF
Pulpwood	Tons
Spruce & Fir	
Hardwood & Aspen	
Pine	
Hemlock	
Biomass Chips	120
Miscellaneous	
High Grade Spruce/Fir	Tons
Cordwood & Fuelwood	Cords

9. Species and Amount of Wood or Timber For Personal Use or Exempt. See exemptions on back of form.

Species	firewood	Amount:	20 cord
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10. By signing below, the Logger/Forester or person responsible for cutting hereby accepts responsibility for verifying the volumes of wood and timber to be reported by the owner, and certifies that they are familiar with RSA 227-J, the timber harvest laws.

Lynn Sweet 5/9/22
SIGNATURE (in ink) OF PERSON RESPONSIBLE FOR CUT DATE

Lynn Sweet : Sweets Logging & Land Clearing

PRINT CLEARLY OR TYPE NAME OF PERSON RESPONSIBLE FOR CUT

Po Box 234
MAILING ADDRESS

Strafford NH 03884
CITY OR TOWN STATE ZIPCODE

603-765-4157 sweetslogging@metrocast.net
PHONE NUMBER E-MAIL ADDRESS

FOR MUNICIPAL ASSESSING OFFICIALS ONLY

- The Selectmen/Municipal Assessing Officials hereby certify that:
- All owners of record have signed the Intent;
 - The land is not under the Current Use Unproductive category;
 - The form is complete and accurate; and
 - Any timber tax bond required has been received.
\$ _____ Date: _____
 - The tax collector will be notified within 30 days of receipt pursuant to RSA 79:10.
 - This form to be forwarded to DRA within 30 days.

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL	DATE	SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL	DATE	SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL	DATE
SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL	DATE	SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL	DATE		

Stephen Conway
 360 bow lake rd
 Northwood, nh 03261

INVOICE

Town of Northwood
 1st Nh tnpk
 Northwood, nh 03261

Invoice # 0000392
Invoice Date 05/10/2022
Due Date 05/10/2022

Item	Description	Unit Price	Quantity	Amount
	Town Hall and PD garage			
	Strip and remove all debris from roofs. Install 6' of ice and water protection and remainder of roof with synthetic underlayment.			
	Install GAF Timberline Natural Shadow Charcoal Algae Resistant Architectural Shingles			
	Town hall	13200.00	1.00	13,200.00
	PD	7700.00	1.00	7,700.00
<p><u>NOTES:</u> Deposit Town Hall 6600.00 Deposit PD 3850.00 Balance due upon completion</p>				
Subtotal				20,900.00
Total				20,900.00
Amount Paid				0.00
Balance Due				\$20,900.00



GAF Shingle & Accessory Limited Warranty



Congratulations! Thank you for purchasing asphaltic shingles and/or accessories from GAF, North America's largest roofing manufacturer — your best choice. While many factors can affect how long your shingles and accessories will last, this *GAF Shingle & Accessory Limited Warranty* covers your asphaltic shingles and accessories, including GAF Ridge Cap Shingles, GAF Starter Strip Shingles, GAF Leak Barrier Products, GAF Roof Deck Protection Products, and GAF Cobra® Ventilation Products (the "GAF Products"). In the unlikely event that they contain a manufacturing defect, it provides great coverage that is "non-prorated" during the crucial up-front period of your ownership (the "Smart Choice® Protection Period") with continued coverage for extended periods of time afterwards. Note: This limited warranty does not cover low-slope membranes or Master Flow® Ventilation Products. Please go to gaf.com for a copy of the limited warranties covering these products.

How Long Your Warranty Lasts

GAF Shingles	Manufacturing Defect Coverage		Wind Warranty Coverage		Algae Warranty Coverage	
	Limited Warranty Term	Smart Choice® Protection Period**	Limited Warranty Term	Wind Speed Coverage (mph / km/h)	Limited Warranty Term	Smart Choice® Protection Period**
Lifetime [†] Shingles	Lifetime [†]	10 Years	15 Years	With Special Installation***: 130/209 Without Special Installation***: 110/175	StainGuard Plus™: 25 Years StainGuard®: 10 Years	StainGuard Plus™: 10 Years StainGuard®: 1 Year
Marquis WeatherMax®	30 Years	5 Years	5 Years	80/130	No coverage	No coverage
Royal Sovereign®	25 Years	5 Years	5 Years	60/96	StainGuard®: 10 Years	StainGuard®: 1 Year
GAF Accessories [*]	Manufacturing Defect Coverage		Wind Warranty Coverage		Algae Warranty Coverage	
	Limited Warranty Term	Smart Choice® Protection Period**				
If you install less than 3 GAF Accessories* and Lifetime [†] Shingles	40 Years	5 Years	Coverage only available for "GAF Ridge Cap Shingles" (see below)		Coverage only available for "GAF Ridge Cap Shingles and Starter Strip Shingles" (see below)	
If you do not install Shingles that carry a Lifetime [†] Limited Warranty	25 Years	5 Years	No coverage for other GAF Accessories*		No coverage for other GAF Accessories*	
GAF Ridge Cap Shingles [*]	Manufacturing Defect Coverage		Wind Warranty Coverage		Algae Warranty Coverage	
	Limited Warranty Term	Smart Choice® Protection Period**	Limited Warranty Term	Wind Speed Coverage (mph / km/h)	Limited Warranty Term	Smart Choice® Protection Period**
TimberTex®, Ridglass®, and TimberCrest®	See "GAF Accessories**" section above		15 Years	With Special Installation***: 130/209 Without Special Installation***: 110/175	StainGuard Plus™: 25 Years	StainGuard Plus™: 10 Years
Seal-A-Ridge®, Seal-A-Ridge®AS	See "GAF Accessories**" section above		5 Years	90/144	StainGuard Plus™: 25 Years	StainGuard Plus™: 10 Years
Z®Ridge	See "GAF Accessories**" section above		5 Years	With Special Installation***: 90/144 Without Special Installation***: 70/112	StainGuard Plus™: 25 Years	StainGuard Plus™: 10 Years
GAF Starter Strip Shingles	Manufacturing Defect Coverage		Wind Warranty Coverage		Algae Warranty Coverage	
	Limited Warranty Term	Smart Choice® Protection Period**	Limited Warranty Term	Wind Speed Coverage (mph / km/h)	Limited Warranty Term	Smart Choice® Protection Period**
StarterMatch®	See "GAF Accessories**" section above		No coverage	No coverage	StainGuard Plus™: 25 Years	StainGuard Plus™: 10 Years

[†] Definition of Lifetime: The word "Lifetime" means as long as you, the original owner(s) (or the second owner(s) if coverage was properly transferred during the Smart Choice® Protection Period), own the property where the shingles are installed. The Lifetime warranty is applicable only to shingles installed on a single-family detached residence owned by individuals. For any other type of owner or building, such as a corporation, governmental entity, religious entity, condominium or homeowners association, school, apartment building, office building, or multi-use structure, the length of the warranty is 10 years.
^{*} GAF Accessories covered under this limited warranty include: GAF Ridge Cap Shingles, GAF Starter Strip Shingles, GAF Leak Barrier Products, GAF Roof Deck Protection Products, and GAF Cobra® Ventilation Products. If you install 3 or more GAF Accessories and Shingles that carry a Lifetime[†] Limited Warranty, you are eligible for enhanced coverage on your qualifying GAF Accessory Products. Please refer to the *GAF Roofing Systems Limited Warranty* available on gaf.com for complete coverage and restrictions.
^{**} Smart Choice® Protection Period: refers to the crucial period of time following installation of the GAF Products during which the coverage provided for in this limited warranty is non-prorated. After the Smart Choice® Protection Period specified above, the remedy provided for in this warranty may be different than that provided for during the Smart Choice® Protection Period, and any remedy will be reduced to reflect the use you have received from your GAF Products.
^{***} Special Installations: Your GAF Locklock® Shingles will be covered up to the maximum wind speed above ONLY if installed using 4 nails per shingle and you have GAF Starter Strip Products installed at the eaves and rakes. Special Installation for all other GAF Shingles requires use of 6 nails per shingle and GAF Starter Strip Products installed at the eaves and rakes. Your GAF Ridge Cap Shingles will be covered up to the maximum wind speed above ONLY if your ridge cap shingles are installed in strict accordance with the "Maximum Wind Speed Coverage Under Limited Warranty" section of the applicable ridge cap shingle application instructions.

Who Is Covered By This Limited Warranty; Transferability

You are covered by this limited warranty if you live in the United States or Canada and are the original property owner (i.e., not a builder or installer) or the first subsequent owner if this warranty was properly transferred.

This limited warranty may be transferred **only once**. The second owner must notify GAF in writing within **one year** after the property transfer for warranty coverage to be transferred. (Other than this one transfer, this warranty may not be transferred or assigned, directly or indirectly.) If the transfer takes place within the Smart Choice® Protection Period, the second owner is entitled to the same coverage as the original owner. If the transfer takes place afterwards, the length of this warranty shall be reduced to the two-year period after the ownership changes. If there is a defect during this two-year period, GAF's reimbursement to the second owner will be based only on the reasonable cost of replacement shingles or applicable accessories, reduced by the amount of use that has been received from the shingles or applicable accessories from the date of installation through the date of claim.

Manufacturing Defects: What Is Covered/Sole and Exclusive Remedy

GAF Warranty Company, LLC, a subsidiary of GAF, warrants that your GAF Roofing Shingles will remain free from manufacturing defects that adversely affect their performance during the applicable Smart Choice® Protection Period or that cause leaks for the remainder of the applicable warranty term and that your GAF Accessory Products will remain free from manufacturing defects that adversely affect their performance during the applicable warranty term. Note: Wind Warranty and Algae Warranty are covered separately below.

(1) **During the Smart Choice® Protection Period:** GAF will pay you the full reasonable cost of labor to repair or re-cover any defective GAF Products (excluding non-GAF accessories, metalwork, or flashing) and will provide replacement GAF Products or the reasonable cost of obtaining replacement GAF Products, at GAF's option. GAF will not pay to tear off your GAF Products, or to dispose of them.

(2) **After the Smart Choice® Protection Period:** Labor will no longer be covered. GAF's contribution to you will be based on either providing you with replacement GAF Products or, at GAF's choice, reimbursing you for the reasonable cost of replacement GAF Products. The amount of replacement GAF Products or reimbursement provided to you will be reduced to reflect the use you have received from your GAF Products. The amount of use will be calculated by dividing the number of months which have elapsed since installation to the date of claim by the number of months in the warranty term. For a Lifetime[†] warranty, the number of months in the warranty term is deemed to be 600 for years 11–40 of the warranty term. For years 41 and beyond of a Lifetime[†] warranty, GAF's contribution is 20%. For example, if you make a claim for Lifetime[†] Shingles installed on a single-family home after your shingles have been installed for 25 years (300 months), GAF's contribution will be reduced by 300/600 or 50%.

continued on next page



GAF Shingle & Accessory Limited Warranty



continued from previous page

Wind Warranty: What Is Covered/Sole and Exclusive Remedy

This limited warranty is specifically conditioned on your shingles or ridge cap shingles being fastened and installed strictly in accordance with GAF's application instructions. This limited warranty does not apply to starter strip shingles. GAF warrants to you that your GAF shingles or ridge cap shingles will not fail to seal, blow off, or sustain damage from winds (including gusts) up to the applicable wind speed listed above after they should have sealed but did not due to a manufacturing defect. If your shingles or ridge cap shingles do fail to seal, blow off, or suffer wind damage, GAF will reimburse you for the reasonable costs of replacing the blown-off or damaged shingles or ridge cap shingles and hand-sealing any unsealed shingles or ridge cap shingles. Costs related to underlayment, metal work, and flashings are not included. GAF's maximum liability under this paragraph is to reimburse you for the cost of hand-sealing all of the shingles and ridge cap shingles on your roof.

Note: All self-sealing shingles and ridge cap shingles, including GAF's, must be exposed to warm, sunny conditions for several days before they completely seal. Before sealing occurs, shingles and ridge cap shingles are vulnerable to blow-offs and wind damage. Shingles and ridge cap shingles installed in fall or winter may not seal until the following spring. Shingles or ridge cap shingles that are not exposed to direct sunlight or adequate surface temperatures or that are not fastened or installed properly may never seal. Failures to seal, blow-offs, and wind damage under these circumstances result from the nature of self-sealing shingles and ridge cap shingles, not a manufacturing defect, and are not covered under this limited warranty.

Algae Warranty: What Is Covered/Sole and Exclusive Remedy

This limited warranty applies only to shingles, ridge cap shingles, and starter strip shingles sold in packages bearing the **StainGuard Plus™** or **StainGuard®** logos. GAF warrants to you that blue-green algae (also known as cyanobacteria) will not cause a pronounced discoloration of your **StainGuard Plus™** or **StainGuard®**-labeled shingles, ridge cap shingles, or starter strip shingles for the warranty term listed above. If your **StainGuard Plus™**-labeled or your **StainGuard®**-labeled shingles, ridge cap shingles, or starter strip shingles exhibit a pronounced discoloration caused by blue-green algae during the Smart Choice® Protection Period listed above, GAF's contribution will be either the reasonable cost of commercially cleaning your shingles, ridge cap shingles, or starter strip shingles, or at GAF's sole option, replacing discolored shingles, ridge cap shingles, or starter strip shingles. The maximum cost to GAF shall be the lesser of the original cost of the affected shingles, ridge cap shingles, or starter strip shingles or the cost to clean the affected shingles, ridge cap shingles, or starter strip shingles. During the remainder of the limited warranty period, GAF's contribution to you will be reduced to reflect the amount of use you have received from your shingles, ridge cap shingles, or starter strip shingles since they were installed. This amount of use will be calculated by dividing the number of months which have elapsed since installation to the date of claim by the number of months in the Algae Warranty term.

Note: Preventing pronounced algae-related discoloration of your shingles, ridge cap shingles, and starter strip shingles is achieved through formulations or through unique blends of granules.

What Is Not Covered

Even if your GAF Products were not properly installed according to GAF's application instructions or to standard good roofing practices, this limited warranty remains in effect. However, GAF will NOT be liable for and this warranty does NOT apply to:

- (1) Damage resulting from anything other than an inherent manufacturing defect in the GAF Products, such as:
 - (a) improper fastening of your shingles or accessories or application not in strict accordance with GAF's printed application instructions, if the improper installation was the cause of the damage.
 - (b) settlement, movement, structural damage, or defects in the building, walls, foundation, or the roof base over which the GAF Products were applied.
 - (c) inadequate ventilation.
- (2) Damage resulting from causes beyond normal wear and tear, such as:
 - (a) acts of nature, such as hail, fire, or winds (including gusts) over the applicable wind speed listed above.
 - (b) impact of traffic on the roof or foreign objects, including damage caused by objects blown onto the roof by wind.
 - (c) improper storage or handling of the GAF Products.
- (3) Ice damming, except for leaks in the area of your roof deck covered by a GAF Leak Barrier which are caused by a manufacturing defect in your GAF Leak Barrier.
- (4) Shading or variations in the color of your GAF Products or discoloration or contamination caused by fungus, mold, lichen, algae (except for blue-green algae if your shingles, ridge cap shingles, or starter strip shingles were labeled with the **StainGuard Plus™** or **StainGuard®** logos), or other contaminants, including that caused by organic materials on the roof.
- (5) Labor costs, except as specifically provided for above, disposal costs, tear-off costs, and costs related to underlayments (unless your claim involves a manufacturing defect in a GAF Underlayment), metal work, and flashings.
- (6) Damage to the interior or exterior of the building, including, but not limited to, mold growth.

Other Limitations Concerning Coverage

Decisions as to the extent of repair, re-cover, or cleaning required, and the reasonable cost of such work, will be made solely by GAF. GAF reserves the right to arrange directly for your GAF Products to be repaired, re-covered, or cleaned instead of reimbursing you for such work. The remedy under this warranty is available only for those GAF Products actually exhibiting manufacturing defects or algae discoloration of the time your claim is settled. Any replacement GAF Products will be warranted only for the remainder of the original warranty period. GAF reserves the right to discontinue or modify its shingles or accessories, including the colors available, so any replacement GAF Products may not be an exact match for the GAF Products on your roof. Even if GAF does not modify a color, replacement GAF Products may not match your original GAF Products due to normal weathering, manufacturing variations, or other factors.

Claims: What You Must Do

You must notify GAF about any claim within 30 days after you notice a problem. You may report a claim online at gaf.com/contact, by calling GAF at 1-800-458-1860, sending an email to warrantyclaims@gaf.com, or by sending a notice in writing to: GAF Warranty Claims Department, 1 Campus Drive, Parsippany, NJ 07054, USA. You will then be provided with complete details about submitting your claim. You will be required to provide proof of the date your shingles or accessories were installed and that you were the owner of the property at that time (or that the warranty was properly transferred to you). You may be required to send to GAF, at your expense, photographs and sample products for testing. Within a reasonable time after proper notification, GAF will evaluate your claim and resolve it in accordance with the terms of this limited warranty, if you repair or replace your GAF Products before you notify GAF about your claim or before GAF has completed its evaluation of your claim, your claim may be denied. If you need to repair or replace your GAF Products before your claim is resolved, you MUST provide GAF with reasonable notice. **NOTE: Notice to your contractor, dealer, or home builder is NOT notice to GAF.** You should retain this document for your records in the unlikely event that you need to file a claim.

Sole and Exclusive Warranty

THIS LIMITED WARRANTY IS EXCLUSIVE AND REPLACES ALL OTHER WARRANTIES, CONDITIONS, REPRESENTATIONS AND GUARANTEES, WHETHER EXPRESS OR IMPLIED, WHETHER BY STATUTE, AT LAW OR IN EQUITY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. This limited warranty is your exclusive warranty from GAF and represents the SOLE REMEDY available to any owner of GAF Shingles or Accessories. GAF makes NO OTHER REPRESENTATIONS, CONDITIONS, GUARANTEES, OR WARRANTIES of any kind other than that stated herein. GAF WILL NOT BE LIABLE IN ANY EVENT FOR CONSEQUENTIAL, PUNITIVE, SPECIAL, INCIDENTAL, OR OTHER SIMILAR DAMAGES OF ANY KIND, INCLUDING DAMAGE TO THE INTERIOR OR EXTERIOR OF ANY BUILDING, whether any claim against it is based upon breach of this warranty, negligence, strict liability in tort, or for any other cause. This limited warranty gives you specific legal rights, and you may also have other rights which vary from jurisdiction to jurisdiction. Some jurisdictions do not allow limitations on or the exclusion of incidental or consequential damages, so the above limitations or exclusions may not apply to you. New Jersey state residents are encouraged to review their rights under the agreement, as provided under the New Jersey Truth-In-Consumer Contract Warranty and Notice Act ("TCCWNA").

The United Nations Convention on the International Sale of Goods shall NOT apply either to the sale of the GAF Products or to this limited warranty.

Modification Of Warranty

This limited warranty may not be changed or modified except in writing, signed by an officer of GAF. No one (other than an officer of GAF) has the authority to assume any additional or other liability or responsibility for GAF in connection with your GAF Products except as described in this limited warranty. (Note: Warranty subject to change. The warranty in effect at the time your GAF Products are installed is the version of the warranty that will govern your claim. For current information, visit gaf.com or write to GAF at 1 Campus Drive, Parsippany, NJ 07054, USA, Attn: Warranty Claims Department.)

Effective Date

This limited warranty is effective for GAF Products installed after January 1, 2022.



4-27-2022

Invoice No. 22-36

To
Town of Northwood
818 First NH turnpike
Northwood NH 03275
Police Station

Instructions
Rip & relay roof

Quantity	Description	Unit Price	Total
14 sq	Owens coming durations 50 yr limited life time warranty, black architectural shingles with sure nailer		
12	Mill finish drip edge		
2	Bundles Owen coming cap		
2	Bundles Owens coming starters		
1	Box 1.25 grip right coil nails		
4	Rolls ice and water		
3	Rolls synthetic underlayment		
	20-year labour warrant Excludes any damage caused by natural disasters		
	Subtotal		
	Sales Tax		
	Shipping & Handling		5,600.00

D&C roofing/General construction

Tel 603-219-7281

328 Academy Road
Pembroke NH 03275

chucksalign@gmail.com
Email

4-27-2022

Invoice No. 22-36

Total Due	5,600.00
-----------	----------

Due upon receipt

Thank you for your business!

Please Make check payable

to

Chris Brown

D&C roofing is a fully insured company, we offer 20-year labour warrant on all roofs excluding damage caused by natural disasters. D&C roofing fully agrees to the terms and conditions that we will fully remove all old shingles and replace with top quality Owens corning Duration architectural black shingles, synthetic underlayment, install ice & water shield 6ft up leading edge, install new mill finish drip edge and fully clean up the property when finished.

D&C roofing hold no responsibility to the property owner for any injury that occurs

4-27-2022

Invoice No. 22-35

To
Town of Northwood
818 First NH turnpike
Northwood NH 03275

Instructions
Rip & relay roof

Quantity	Description	Unit Price	Total
24 sq	Owens corning durations 50 yr limited life time warranty, black architectural shingles with sure nailer		
20	Mill finish drip edge		
4	Bundles Owen corning cap		
2	Bundles Owens corning starters		
1	Box 1.25 grip right coil nails		
4	Rolls ice and water		
3	Rolls synthetic underlayment		
	20-year labour warrant Excludes any damage caused by natural disasters		
	Subtotal		
	Sales Tax		
	Shipping & Handling		
	Total Due		9,850.00

Due upon receipt

D&C roofing/General construction

Tel 603-219-7281

328 Academy Road
Pembroke NH 03275

chucksalign@gmail.com
Email

4-27-2022

Invoice No. 22-35

Thank you for your business!

Please Make check payable

to

Chris Brown

D&C roofing is a fully insured company, we offer 20-year labour warrant on all roofs excluding damage caused by natural disasters. D&C roofing fully agrees to the terms and conditions that we will fully remove all old shingles and replace with top quality Owens corning Duration architectural black shingles, synthetic underlayment, install ice & water shield 6ft up leading edge, install new mill finish drip edge and fully clean up the property when finished.

D&C roofing hold no responsibility to the property owner for any injury that occurs

Town of Northwood
Town Administrator's Report
May 24, 2022

Staffing Update: One FT positions in the police and fire departments remain open. Our conditional firefighter candidate is scheduled to take the CPAT this week.

Sale of Tax Deeded Property: Still working on the sale or repurchase of two tax deeded properties.

2022 Public Works and Facility Projects: DPW Foreman Chris Brown and I continue to work on plans for the 2022 highway and facility projects. The bids for the road reconstruction and paving are in as of May 20th copies were included in your packet will be reviewed later in this meeting. Tree work Old Turnpike Rd was completed last week. Cemetery tree removal and roadside trimming will begin later in the season. Quotes for the roofing projects at the town hall and PD garage have been received. Copies are in your packet. The low bidder is DPW Foreman Chris Brown's company and requires Board approval to have his company do the work. His company is properly insured, and the work would be done on his personal time. **Action Required** Boat ramp improvements at Northwood Lake and Harvey were or will be completed this week.

Fire Department Boat: Chief Tetreault has secured the option to accept a boat donation from the government surplus. The aluminum boat appears to be in good shape and was removed from service by the Coast Guard because it surpassed its Coast Guard maximum service life. Chief has estimated it will take approximately \$1050 to put the boat in service for the department. If the Board wishes to consider accepting this boat a public hearing is required to hear public input on the topic. **Action Required**

Website Changes: We have added an additional "Find it Fast" button to the home page for "Employment and Volunteer Opportunities". Employment and board, commission and committee openings will be added as needed.

Primex Conference Report: I attended several sessions during the two-day conference dealing with risk management and other topic relating to municipal management i.e., communications and connecting with others and building and changing culture in an organization. One area that continues to be a major concern is cyber security and a repeat of the event that happen in Peterborough, NH. I continue to work with our IT firm to improve our cyber security and electronic communications risks.

State Legislature Activity: Three important bills to cities and towns that have come out of the conference of committees will be voted on this Thursday by both the House and Senate that will provide additional funding to Northwood for roads and bridges, one time funding to the NH Retirement system and assistance for police body cameras and related expenses. These bills are SB 401, HB 1221 and HB 1547. Copies of the summary information is included in the NHMA Legislative Bulletin is in your packet. Please contact our local Representatives and Senator and ask them to support the committee's recommendation to pass these bills.

Upcoming Meetings Schedule: Board Meeting Schedule: regular meetings, 5/24, June 14 and 28th.

\$120 Million at Stake!

Although 2022 is not a budget year, it is very likely that New Hampshire's cities and towns will see an infusion of state dollars to help support their local operations as a result of three separate bills. In total, **SB 401**, **HB 1221**, and **HB 1547** would make approximately \$120 million available to cities and towns. All that is left is one final vote, which will occur on Thursday. **Please contact your legislators, particularly House members, to ask them to support the committee of conference recommendations on SB 401, HB 1221, and HB 1547.**

We know that many of you have provided invaluable assistance in getting these bills this far, and we are incredibly grateful for the work you have done, but there is one more hurdle before these bills can be delivered to the governor's desk – Thursday's vote. While your advocacy in response to this week's legislative alert ensured that all three of these bills received favorable committee of conference recommendations, we aren't quite past the final hurdle. Your advocacy has already made a difference, so please don't stop now! We have provided a brief summary of each bill, along with a more detailed explanation below, in order to help facilitate your conversation with your legislators.

SB 401 allocates \$36 million for municipally-owned bridges, \$30 million for municipal roads, and \$1 million for the body worn and dashboard camera fund using state general fund surplus.

As recommended by the committee of conference, the bill would give every municipality with a municipally-owned bridge a share of the \$36 million for the repair, maintenance, and construction; this funding would be in addition to any state or federal funds committed or available for bridge projects. **SB 401** will use a similar distribution formula to the highway block grant formula and apply for both the \$36 million in bridge funding and the \$30 million allocated for roads. To estimate your municipality's share of the \$30 million dollars allocated for roads, double your city's or town's state highway block grant "Apportionment A" distribution.

2022 NHMA Legislative Bulletin 22

May 20, 2022

Inside this Issue

Gun Bill

Housing Bill

Election Bill

NHMA Events

GOVERNMENT AFFAIRS CONTACT INFORMATION

Margaret M.L. Byrnes
Executive Director

Natch Greyes
Government Affairs Counsel

Katherine Heck
Government Finance Advisor

Timothy W. Fortier
Communications Coordinator

Pam Valley
Administrative Assistant

On Wednesday, the committee of conference on **HB 1567** recommended an amendment that essentially combines the House and Senate versions of the bill. The resulting amendment proposes changes to **RSA 666:3**, the election official misconduct statute, that not only punishes election officials who engage in misconduct, but also fines the municipality whose election they helped run. In other words, the municipality is punished for the bad acts of the individual despite, in many cases, the bad act being done by someone whom no one else in the municipality can supervise in the performance of his or her duties.

Elections are run by elected officials – moderators, clerks, etc. – and like all elected officials there is no legal authority for the entity to which they were elected to oversee the performance of their duties. The theory, of course, is that elected officials who do not perform their duties in a satisfactory manner will not be reelected. (Those who commit crimes while on duty are, of course, a different matter.)

Unfortunately, the amendment recommended by the committee of conference adopts a theory of *respondeat superior*. In modern times, this theory is used in the context of an employee or agent doing something bad that ought to have been prevented by the employer. This may either be a direct prevention, such as saying “don’t do that,” or by providing specific training that would have anticipated and prevented the bad act. The key to this legal concept is that the entity being held responsible has *supervisory* authority over the individual committing the alleged bad acts.

Of course, the theory of *respondeat superior* does not work in the context of an elected official. The municipality does not have supervisory authority over the elected official. It has no recourse to correct or take remedial action for poor performance. A select board cannot, for instance, vote to remove a poorly performing town moderator. Instead, the town must rely on the voters at the next election to take action, if the poor performance does not rise to near the level of criminality. Levying a fine on the municipality does nothing except cost the taxpayers money. And with no remedial action available to voters until the next election –when they can elect someone else—the voters are ultimately the ones being punished.

Holding the elected official responsible for their own bad acts makes sense. We even suggested a solution in **Bulletin #12**: “If an election official has truly failed to perform his or her duties in a material way, it seems the appropriate remedy is to remove the official from office, since the failure to perform duties imposed by law is a violation of the oath of office.”

We urge the House and Senate to vote against the committee of conference recommendation, and we are happy to work with legislators next session on language that would appropriately address the response to misdeeds of election officials.

NHMA Upcoming Events

June 1	Webinar: 2022 Legislative Wrap Up – 12:00 – 1:00
June 2	2022 Code Enforcement Workshop (Hybrid) – 9:00 – 12:00
June 9	2022 Municipal Trustees Workshop (Virtual Only) – 9:00 – 3:00
June 16	2022 Art of Welfare Workshop (Hybrid) – 9:00 – 2:00
June 29	Webinar: The Workings of a Planning Board – 11:30 – 1:00
Please visit www.nhmunicipal.org for the most up-to-date information regarding our upcoming events. Click on the Events and Training tab to view the calendar.	
For more information, please call NHMA's Workshop registration line: (603) 230-3350.	

Budget for Putting the Rescue Boat in Service

LED Search Lights		\$35.88
Binoculars		\$46.00
Bolt on Trailer Jack		\$49.28
Boat Ladder		\$127.35
LED Water Activated Strobe light		\$15.99
Rescue Throw Rope		\$28.99
4 pack Class III Life Jackets		\$87.10
Telescoping Boat Hook		\$32.95
Flare Gun		\$83.99
Dock Ropes		\$29.99
Rescue Throw Ring		\$86.99
Throw Rope for Ring		\$18.99
Radio	Current Stock	\$0.00
Light Bar	Current Stock	\$0.00
Graphics		\$400.00??
Proposed Total		\$1043.50



U.S. COAST GUARD

NORTH RIVER

HONDA

LOADING





TOWN OF NORTHWOOD, NEW HAMPSHIRE

818 First New Hampshire Turnpike, Northwood NH 03261

(603)942-5586 Facsimile: (603)942-9107

adminassist@town.northwood.nh.us

APPLICATION FOR BOARDS/COMMITTEES

NAME: Eleeze (Lee) CARVER DATE: 5/15/22

ADDRESS: 983 1ST NR TPKE

TELEPHONE: 603-785-6655 EMAIL: CARVERJECT@MSN.COM

BOARD/COMMITTEE APPLYING FOR: TRAFFIC SAFETY RT 4

ARE YOU AVAILABLE TO ATTEND EVENING MEETINGS? yes

Please list any experience, skills and/or qualifications which you feel would

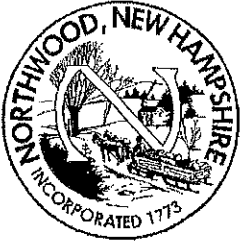
especially suit you for this position: Business owner, property owner
Director and Pharmacist at Hospital (Retired)

Please describe any aspect of your education that may be beneficial for the board or

committee that you would like to serve on: MBA, Life Experience
at Reaching Consensus & Compromise

Please describe any employment or work history that would contribute to your position

on the requested board or committee: Leader in Business,
3 properties along RT 4



TOWN OF NORTHWOOD, NEW HAMPSHIRE

818 First New Hampshire Turnpike, Northwood NH 03261

(603)942-5586 Facsimile: (603)942-9107

adminassist@town.northwood.nh.us

APPLICATION FOR BOARDS/COMMITTEES

NAME: Wade Sauls DATE: 5/10/2022

ADDRESS: 122 Bennett Bridge Road, Northwood

TELEPHONE: 942-6639 EMAIL: wsauls@saulslaw.net

BOARD/COMMITTEE APPLYING FOR: ZBA

ARE YOU AVAILABLE TO ATTEND EVENING MEETINGS? yes

Please list any experience, skills and/or qualifications which you feel would especially suit you for this position: I have been an attorney since 1999 specializing in real estate in NH and MA.

Please describe any aspect of your education that may be beneficial for the board or committee that you would like to serve on: _____

BS - Business Management - PSU -1988

MS- Business Education - SNHU - 1992

JD - Law Degree - Mass School of Law - 1999

Please describe any employment or work history that would contribute to your position on the requested board or committee: As a practicing attorney specializing

in Real Estate I beleive I understand the importance of

land use and the concept of allowing a petitioner

due process when dealing with their requests/petitions.



TOWN OF NORTHWOOD, NEW HAMPSHIRE

818 First New Hampshire Turnpike, Northwood NH 03261

(603)942-5586 Facsimile: (603)942-9107

adminassist@town.northwood.nh.us

APPLICATION FOR BOARDS/COMMITTEES

NAME: Robin E Guzofski DATE: May 10, 2022

ADDRESS: 87 1st NH Tpke

TELEPHONE: 207-641-7604 EMAIL: redwwjd@aol.com

BOARD/COMMITTEE APPLYING FOR: Zoning Board

ARE YOU AVAILABLE TO ATTEND EVENING MEETINGS? Yes

Please list any experience, skills and/or qualifications which you feel would

especially suit you for this position: _____

I have had a interest in Zoning and Conservation
since I served on the Conservation Committee
for a previous town I lived in.

Please describe any aspect of your education that may be beneficial for the board or
committee that you would like to serve on: _____

My education is in the medical field where I have
had to be detailed orientated and I feel this would be
an asset to the board.

Please describe any employment or work history that would contribute to your position
on the requested board or committee: I am semi-retired and

able to spend time on researching and being actively
involved in the Zoning process..

To select board.

I would like to be considered for the open member position for the Dining Board. If I am not chosen for the member position I would still be interested in the alternate position.

I have enclosed an application.

Thank you,

Robin Guzowski

Town of Northwood

2022 Road Projects Bid Results Summary

5/20/2022

Ye Old Canterbury

Company	Total Bid Price
R & D Paving, Inc	\$ 46,775.35
Brox Industries, Inc.	\$ 53,450.00
GMI Paving	\$ 42,973.75
Pike Industries	\$ 53,008.75

Bow Street

Company	Total Bid Price
R & D Paving Inc.	\$ 137,141.85
Brox Industries, Inc.	\$ 150,000.00
GMI Paving	\$ 123,235.50
Pike Industries, Inc	\$ 152,200.00

Old Turnpike Road

Company	Total Bid Price
R & D Paving Inc.	\$ 149,720.60
Brox Industries, Inc.	\$ 190,125.00
GMI Paving	\$ 139,696.25
Pike Industries, Inc	\$ 164,800.00

Old Pitsfield Road

Company	Total Bid Price
R & D Paving Inc.	\$ 88,909.85
Brox Industries, Inc.	\$ 60,000.00
GMI Paving	\$ 80,107.50
Pike Industries, Inc	\$ 93,740.00

Didn't get addendum for correct length

Total Project Results

Company	Total Bid Price
R & D Paving Inc	\$ 422,547.65
Brox Industries, Inc.	\$ 453,575.00
GMI	\$ 386,013.00
Pike Industries	\$ 463,748.75

GMI is the apparent low bidder

Town of Northwood

5/20/2022

Town Parade Message Sign Bid Summary

Company	Total Bid Amount
NH Signs Auburn, NH	\$ 41,528.00
Barlo Signs Hudson, NH	\$ 41,260.15
Complete Signs, LLC Dothan, AL	\$ 34,236.00
Blink Signs Cleveland, OH	\$ 32,390.36

THIS DRAWING PREPARED EXCLUSIVELY FOR:



TOWN OF NORTHWOOD NEW HAMPSHIRE

SHEET	ITEM	DESCRIPTION	REV #	REV DATE
1.0	A	MONUMENT SIGN - CONCEPTUAL	-	-1-/22
1.1	A	MONUMENT SIGN - MFG. SPECS.	-	-1-/22

FILE NAME: Town of Northwood_220409291



CUSTOMER SIGNATURE _____ **DATE** _____

BY SIGNING YOU ARE APPROVING ALL COLORS, FONTS, ARTWORK, MEASUREMENTS AND INSTALL LOCATIONS
DEPICTED IN THIS DRAWING PACKAGE. BRAND NAMES INTERNATIONAL, INC. IS NOT RESPONSIBLE FOR COLOR
MATCHES. THE COLOR MATCHES WILL BE THE RESPONSIBILITY OF THE CUSTOMER. ALL COLORS MUST BE APPROVED AS SHOWN ON
THE PROVIDED COLOR SAMPLES.



QUOTE #:

JOB #:

COVER
SHEET 0.0

TOWN OF NORTHWOOD
818 FIRST NH TURNPIKE
NORTHWOOD, NH 03261
04/28/2022

DESIGNER: CB
SALES REP: HARN
PM: TBD

Client: _____ Date: _____
Designer: CJB Date: 01/07/22
Sales: _____ Date: _____
Updating: _____ Date: _____
Production: _____ Date: _____

PROJECT APPROVAL

DATE: _____

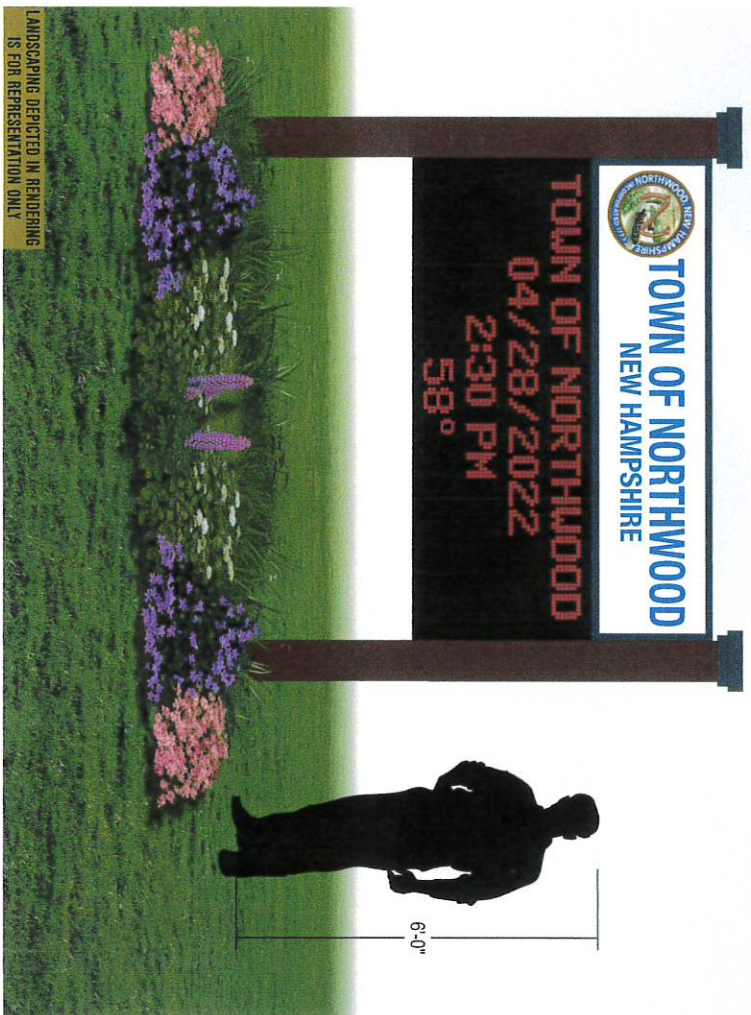
INTERNATIONAL
© COPYRIGHT 2019





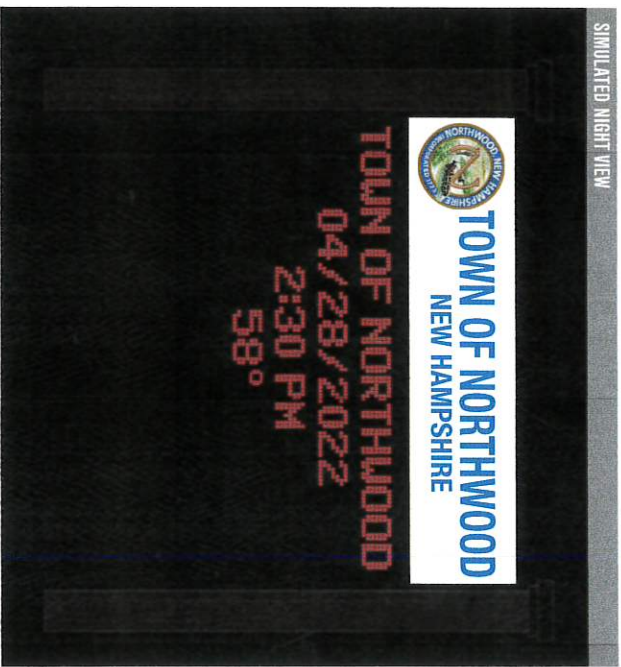
PROOF

SCALE: 1/2"=1'-0"



LANDSCAPING DEPICTED IN RENDERING IS FOR REPRESENTATION ONLY

LOCATION PHOTO UNAVAILABLE



SIMULATED NIGHT VIEW



INTERNATIONAL
100 YEARS OF SERVICE
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Barllo International, Inc. All Rights Reserved.

PROJECT APPROVAL	
Client:	Date:
Design: CB	Date: 00/00/00
Sales:	Date:
Updating:	Date:
Production:	Date:

TOWN OF NORTHWOOD
 818 FIRST NH TURNPIKE
 NORTHWOOD, NH 03261
 04/28/2022

ITEM **A**

SHEET 1.0

SCALE: 3/4" = 1'-0"



HIGH RESOLUTION ARTWORK
REQUIRED FOR PRODUCTION

FILE NAME: Town of Northwood_220409291

BARLO



INTERNATIONAL
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PROJECT APPROVAL
Client: Date:
Design: CLB Date: 00/00/00
Sales: Date:
Updating: Date:
Production: Date:

DESIGNER: CB
SALES REP: HARN
PM: TBD

TOWN OF NORTHWOOD
818 FIRST NH TURNPIKE
NORTHWOOD, NH 03261
04/28/2022

ITEM
A

SHEET
1.1

QUOTE #: 9291 JOB #:

SCOPE OF WORK

MANUFACTURE & INSTALL (1) D/E FREESTAND POST AND CABINET SIGN 24" H X 96" W X 8" D ID CABINET WILL CONSIST OF 3M STANDARD TRANS. VINYL COPY AND DIGITALLY PRINTED/LAMINATED LOGO. (1) D/F 36" H X 96" W 16 MM MONOCHROME EMC.
(2) 4" X 4" STEEL POSTS W/ BEA POLE COVERS AND POST CAPS.
INSTALL LOCATION IS TBD.

MFG. SPECIFICATIONS - POST & PANEL SIGN

POST AND CABINET
CABINET: 8"D BEA - HERON BLUE
FACE: 3/16" White Polycarbonate
COPY: 3M Standard Trans. VINYL - 3630-187 INFINITY BLUE
LOGO: DIGITALLY PRINTED/LAMINATED TRANS. VINYL
REINFOR: 1 1/2" BEA - HERON BLUE
POSTS: 4" STEEL
POST COVERS: BEA - BURGUNDY
POST CAPS: BEA - HERON BLUE
ILLUMINATION: WHITE LED
EMC: 16MM MONOCHROME RED

COLOR SCHEDULE - SIGN FACE

- HERON BLUE BEA
- BURGUNDY BEA

TOTAL SQUARE FEET: 40
EXISTING SQUARE FEET: 0
VARIANCE REQUIRED: N/A

Site electrical

NEW
 Existing
CIRCUITS REQ: 1 AMPS: 20 VOLTS: 120
CIRCUITS REQ: _____ AMPS: _____ VOLTS: _____
UL REQ: YES NO LOCATION: WET DAMP DRY SERVICE SWITCH: YES NO
TIME CLOCK REQ: YES NO PHOTO EYE REQ: YES NO
This sign is covered by the Electrical Specifications of the National Electric Code with the exception of high voltage. The customer must provide the location and availability of the sign.

ELECTRICAL WORK BY: BARLO OTHERS
VARIANCE REQUIRED: N/A

BARLO SIGNS

158 Greeley Street, Hudson NH 03051-3422
 603-882-2638 / 800-227-5674
 www.barlosigns.com

PROPOSAL

Proposal #: 21427
 Proposal Date: 05/03/22
 Customer #: CRM025917
 Page: 1 of 4
 Sales Contact: Kady Harnedy

BILL-TO ADDRESS:	SITE ADDRESS:
Town of Northwood 818 First NH Turnpike Northwood NH 03261	Town of Northwood 818 First NH Turnpike Northwood NH 03261
REQUESTED BY: PHONE: 603-942-5586	PHONE: 603-942-5586

Barlo Signs is pleased to offer signage/services as outlined below:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #9291 Manufacture and Install (1) 8'5" x 8' d/f led illuminated pylon with EMC. Header is 2' x 8' with translucent vinyl copy and digitally printed logo. Emc is Optec Monochrome 3' x 8'.	\$45,844.61	\$45,844.61
		SUB TOTAL:	\$45,844.61
		DISCOUNT:	- \$4,584.46

TOTAL PROPOSAL AMOUNT: \$41,260.15

Client initial here: _____



Barlo installers are OSHA-10 certified.



PLEASE NOTE: PRICES QUOTED ON PREVIOUS PAGE(S) DO NOT INCLUDE PERMITS, VARIANCES, ENGINEER STAMPED DRAWINGS (ESD), POLICE OR FIRE DETAILS, INSPECTIONS, ELECTRICAL HOOKUP, REMOVAL OF EXISTING SIGNAGE, OR TAXES, UNLESS SPECIFICALLY STATED. ADDITIONAL COSTS CAN INCLUDE:

- (1) **SIGN PERMIT(S), if required, will be obtained by BARLO SIGNS.** You will be billed costs plus 25%.
- (2) **ELECTRICAL PERMIT(S), if required, will be obtained by BUYER'S ELECTRICIAN.**
- (3) **POLICE DETAILS AND/OR FIRE DETAILS, if required, will be billed at costs plus 25%.**
- (4) **VARIANCE, PLANNING BOARD, DESIGN REVIEW, AND HISTORICAL BOARD APPLICATION PROCUREMENT, if required, will be billed at \$150.00 per application, and an hourly rate of \$135.00 per hour for staff time, for all related costs necessary for procurement, which could include, but is not limited to: filing and representation of client at all hearings, creation of necessary drawings and plot plans, balloon tests, meetings, securing of abutters, advertising, gas, postage, color copies, photos; plus all city filing and application fees.**
- (5) **ENGINEER STAMPED DRAWING (ESD), if required, is an additional cost; prices vary depending on the specifics of the project. The design presented includes steel and concrete based on a 110-mph criteria; if there is a need beyond this, or engineered documentation is required, the cost for this work will be added to this contract. If code requires that an ESD be completed for this project, municipalities may use their discretion regarding enforcement. If an ESD is not required to obtain a permit, it is the Client's decision and assumed risk to have one or not. Barlo recommends that an ESD be completed for all pylon and specialty signage.**

THE ITEMS, COSTS, AND FEES LISTED ABOVE ARE ADDITIONAL AND WILL BE INVOICED SEPARATELY.

The Seller will furnish all labor, materials, tools, equipment, workers' compensation, and liability insurance necessary to complete in a thoroughly workmanlike manner all work described.

THERE ARE NO UNDERSTANDINGS OUTSIDE OF THIS CONTRACT.

TERMS: 50.0% DUE AT SIGNING, BALANCE DUE UPON INVOICING. (INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

DELIVERY is typically 8-12 weeks / complex custom signage 12-16 weeks after receipt of Signed Proposal, Approved Drawing, Deposit, Permits. These timelines may vary depending on the complexity of the signage project.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS.

PROPOSAL ACCEPTANCE

THE PRICES AND SPECIFICATIONS ABOVE, AND THE TERMS & CONDITIONS BELOW, ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: Kady Harnedy

DATE: 05/03/22

(1) CUSTOMER ACCEPTANCE:

SIGNATURE: _____

PRINTED NAME & TITLE: _____

COMPANY: _____

DATE: _____

(2) BARLO OFFICER ACCEPTANCE:

SIGNATURE: _____

PRINTED NAME & TITLE: Raymond Brayton, President/COO

COMPANY: Barlo Signs International, Inc.

DATE: _____



Proposal Date: 05/03/22

Customer #: CRM025917 Sales Contact: Kady Harnedy

TERMS AND CONDITIONS OF SALE

ACCESS BEHIND WALLS BUYER must provide access for interior wiring prior to installation or additional fees will incur.

ADDITIONAL WORK: Authorized by client while crew are on site will be invoiced on a Time & Materials basis and added to final invoice.

CANCELLATION: This order cannot be cancelled except with the seller's consent, and then only upon payment of the total cost of material received or commitments made, plus labor, overhead, and engineering charges applying to this order at date of cancellation.

CHANGES: Any deviation from specifications involving EXTRA COSTS will be executed upon written change orders and become an extra charge over and above this contract.

COLOR MATCHING cannot be guaranteed. Non-standard or non-compatible colors will be at additional cost.

CREDIT CARD PAYMENTS are accepted on MasterCard, Visa, and American Express. There is a 3.4% processing fee for all credit card payments.

DELIVERY: Estimated delivery dates given herein are computed from receipt of all details pertaining to the order essential to its proper execution. Shipment dates are approximate and the seller is not responsible for delays or non-performance due to strikes or other abnormal manufacturing conditions, fires, embargoes, or other causes beyond seller's reasonable control.

ELECTRIC POWER: Barlo will make electrical connections in the state of Massachusetts. In all other states, electrical service and connection to signage shall be the responsibility of Buyer. Barlo will provide primary wires at the new sign location(s) for the Buyer's electrician to make final connection(s). Any other work must be completed by a licensed electrician.

IRREGULAR PAYMENTS: The seller may accept late payments, partial payments, or any checks or money orders marked as being payment in full or as being a settlement of any dispute without losing any of their rights under this contract or under the law. If seller accepts such payments, this does not mean an agreement to change this contract in any way. A service charge of 1.5% per month will be added to delinquent accounts.

LANDLORD APPROVAL: Permission for use of any building facilities and/or land for the installation of proposed signage is the responsibility of the BUYER.

LEDGE/FROST CLAUSE: If unusual digging conditions, i.e. ledge, water, heavy frost, unmarked water and/or gas lines, etc. are encountered in ground installations, this contract is binding; however, an additional cost based on additional labor, plus 20% on subcontract labor and materials, will be added to the final price.

RELAMPING at time of install with client approval is charged on a Time & Materials basis; ballasts only as needed.

REMOVAL/DISPOSAL: Removed signs/letters will be disposed of, if not instructed otherwise. Electric will be capped, holes plugged with paintable silicone. This proposal DOES NOT include building repair, painting, or restoration unless outlined specifically. STORAGE of old signs is NOT part of this contract unless specifically stated.

ROOF PENETRATIONS: Rubber roof penetrations are the responsibility of the BUYER and must be executed by a Certified Roofing Contractor. Barlo's only responsibility is to coordinate with the roofer for the LOCATION of the penetrations and assumes no liability.

SHIPPING PRICES are quoted on the estimated delivery dates. We reserve the right to recalculate the sale price if order is not completed within twelve months of date of order execution. Deliveries delayed by the BUYER will be Invoiced at time display is ready for shipment, and payment made within ten days.

SIGNATURES: Electronic or facsimile copies of this Agreement signed by the parties shall be considered for all purposes as originals.

SITE DAMAGE: It is understood that heavy equipment is involved in sign installations and that tire ruts, outrigger indentations, and other incidental damage may occur. Landscaping repairs are not included unless specifically stated.

SITE LOCATION: It is the responsibility of the BUYER to determine the boundaries for proper location of ground signs.

SITE MEETINGS: Expenses incurred due to mandated site meetings will be added to contract value.

SITE READINESS: Sign installation date will be confirmed with responsible site

personnel 48 hours in advance of dispatching equipment. It is the BUYER's responsibility to ensure that the site is clear of obstructions and other subcontractors who would hinder Barlo's installation, and all preparation required by others is completed prior to Barlo's arrival. Should Barlo's personnel be turned away due to the site being unprepared, costs will be incurred for all lost time, including travel, at a minimum of four hours. If only a portion of the scheduled work can be completed, then charges for the return trip will be added to the final invoice.

SOIL CONDITIONS & TOXIC CLEANUP: The parties hereby agree that the contract price is based on the presence of normal soil conditions at the sign location. Buyer hereby warrants that he knows of no unusual soil conditions or underground obstructions at said site, and agrees that in the event that such conditions are encountered, the contract price will be adjusted based on the additional labor or materials required to complete installation.

SPECIAL EQUIPMENT REQUIREMENT: Any signs installed over a height of 70 feet or requiring special equipment, i.e. white tire or interior use lifts, will incur an added cost for "After Sale Servicing," including the time during Barlo's standard warranty. This cost will be billed separately and carry a 25% mark-up to cover servicing and procurement. Buyer may elect to have these charges billed directly to themselves, however Barlo reserves the right to approve the selection of the vendor and the equipment required.

TAXES: All taxes assessed for this sale are the responsibility of the BUYER; this includes, but is not limited to, Local, State, and Federal USE and SALES taxes. These amounts will be computed according to the regulations mandated by the governing bodies and applied to your final Invoice.

TERMS: The terms of this contract shall be subject to and enforceable under the laws of the state of New Hampshire. The parties expressly waive their rights to enforce their rights hereunder in any jurisdiction other than New Hampshire and agree and consent that any dispute arising out of this contract shall be decided by a New Hampshire Court and that trial by jury is specifically waived by each party hereto for themselves or their assigns. In the event a lawsuit for collection of funds unpaid is filed, the debtor agrees that the contract interest rate of 18% shall prevail over any statutory interest rate. The debtor agrees to pay all costs of collection, including reasonable attorneys' fees.

TITLE: Ownership of Display shall at all times remain with Barlo Signs, and Buyer hereby grants Barlo Signs a security interest in Display until all of the payments are made and all of the conditions herein contained are fully satisfied, at which time Buyer shall be vested with full title to Display. Buyer shall bear all risk of loss of Display after delivery or installation has been completed (where installation is part of this Agreement). At the request of Barlo Signs, Buyer will execute and deliver to Barlo Signs for filing wherever it may be required a financing statement evidencing Barlo Signs' security interest in Display. In the event of such removal, BUYER shall be liable to seller for all labor costs and expenses for the removal of the signage. Removal of the signage shall not constitute a waiver of any rights and remedies existing at law for the breach of this agreement, and the seller expressly reserves all such rights. Upon breach of this agreement BUYER agrees to pay all costs of collection including reasonable attorneys' fees.

UNFORESEEN OBSTRUCTIONS/REINFORCEMENT: Buyer shall be responsible and pay for all necessary reinforcement to building or any other structures on which display is installed, for relocating power lines or other obstacles, and for any additional installation cost incurred by Barlo Signs due to unforeseen obstructions. Barlo Signs is not responsible for damage to underground utilities or other unforeseen objects. Every possible effort will be made to determine wall thickness and drilling requirements prior to installation cost estimation. However, Barlo Signs will not be held responsible for unknown wall obstructions such as beams, re-bar, extreme wall thickness and/or density. The additional labor and materials required to complete installations due to these obstructions will be added to the Installation price at final invoicing.

UTILITY/DIG SAFE SERVICES: Any costs incurred for services provided to cover overhead lines or verify location of underground utility/sewer/water/phone/gas or other obstructions will be an additional charge at time of billing. Barlo Signs obtains a DigSafe report before penetrating the ground and is therefore not liable for disturbance of any objects underground.

WARRANTY: Signage manufactured by Barlo Signs is warranted to be free of manufacturing defects for 3 years, effective from date of substantial completion. EMCs shall carry the warranty from the manufacturer and shall be passed onto the buyer upon completion of work. Any repairs due to damages caused by power failure, surges, or lightning strikes may void warranty. Warranty is void if sign is serviced by anyone other than Barlo Signs, or if tampered with by others.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY THE COMPANY.

Client initial here: _____
(rev 11.30.20)



Barlo Installers are OSHA-10 certified.



INTERNATIONAL SIGN ASSOCIATION



UNITED STATES SIGN COUNCIL



WE RECYCLE



158 Greeley Street, Hudson NH 03051-3422
 603-882-2638 / 800-227-5674
 www.barlosigns.com

DEPOSIT INVOICE

Invoice #: DP21427

Inv Date: 05/03/22
 Customer #: CRM025917
 Page: 4 of 4

SOLD TO:	JOB LOCATION:
Town of Northwood 818 First NH Turnpike Northwood NH 03261	Town of Northwood 818 First NH Turnpike Northwood NH 03261

ORDERED BY	PO NUMBER	SALESPERSON	PAYMENT TERMS
		Kady Harnedy	50.0% Due Upon Receipt

1 QUOTE #9291	\$45,844.61	\$45,844.61
Manufacture and Install (1) 8'5" x 8' d/f led illuminated pylon with EMC. Header is 2' x 8' with translucent vinyl copy and digitally printed logo. Emc is Optec Monochrome 3' x 8'.		

SUB TOTAL ----- \$45,844.61

DISCOUNT: -\$4,584.46

TOTAL PROPOSAL AMOUNT ----- \$41,260.15
 *** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***

A 3.4% PROCESSING FEE IS ADDED FOR ALL CREDIT CARD PAYMENTS.

Client initial here: _____

PLEASE PAY THIS DEPOSIT AMOUNT:	\$20,630.08
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66 Gold Ledge Avenue
Auburn NH 03032
P:
603.437.1200
F: 603.437.1222

Proposal

Mr. Walter Johnson,
Town Administrator,
818 First NH Turnpike.
Northwood

Date: Wednesday May 18 2022

Quote: Town of Northwood

Dear Mr. Johnson,

Thank you for asking us to quote your new ID sign; we will:

1. Gain normal permits for \$350 plus the cost of the permits
2. Supply and install:
 - a. One 10' ft high with illuminated cabinet 41"H' x 87" W
 - b. One Red EMC 41" H x 87" W With cell modem communication and lifetime Verizon wireless Data.
 - c. Installed on new steel and concrete footings.

Our Cost 41,528.00

Please refer to the approved drawings.

Thanks for asking us to quote.

Regards,

Peter March,
NH Signs

Comments/Special Instructions:

Lead time is approximately 3-4 weeks from the date of a proceedable order.

Terms and Conditions

Quote is subject to NH Signs normal terms and conditions. A copy is available upon request.

NH Signs owns the Copyright on all original designs – please consult <http://www.copyright.gov/document.html> for more information

NH Signs rigorously pursues Copyright infringements.

All electrical hook-ups and permits are the responsibility of the customer.

Disposal lamp fees are additional when applicable.

Tax will be applied to materials only when applicable.

Quote is valid for 30 days from date of proposal.

Payment terms 50 % deposit & balance due upon completion.

Ownership of the sign(s) does not pass until payment is paid in full.

Msigns
 66 Golf Ledge Avenue,
 Auburn, NH 03032
 603.437.1200
 FAX 603.437.1222
 www.msigns.com

- DESIGN
- MANUFACTURE
- INSTALL
- SERVICE

CLIENT:
TOWN OF NORTHWOOD

LOCATION:
NORTHWOOD, NH

DATE:
4.26.22

ACT.REP:
F.Pineault

DESIGN:
J.Sanville

DESIGN TIME TYPE

PMS COLORS:

TYPE	TYPE

REV. TIME

REVS.	TIME
0.0.22	15 MIN
0.0.22	15 MIN
0.0.22	15 MIN
0.0.22	15 MIN

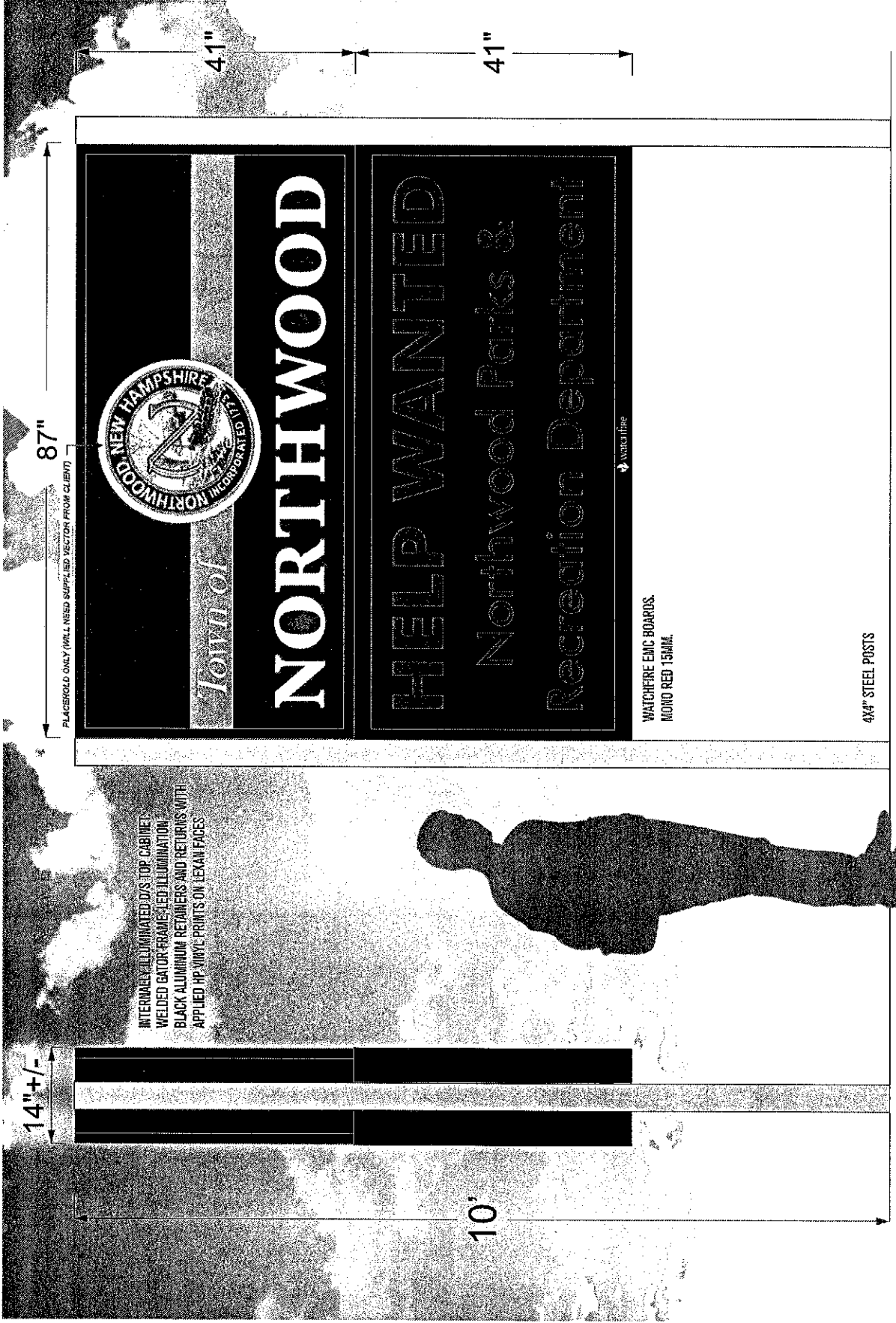
FONT SIZES:

TYPE	TYPE

FINISHES:

- SIGN ILLUMINATION
- SURFACE ILLUMINATION
- SIGN LETTERS
- SIGN BACKLIT
- SIGN PROTECTION

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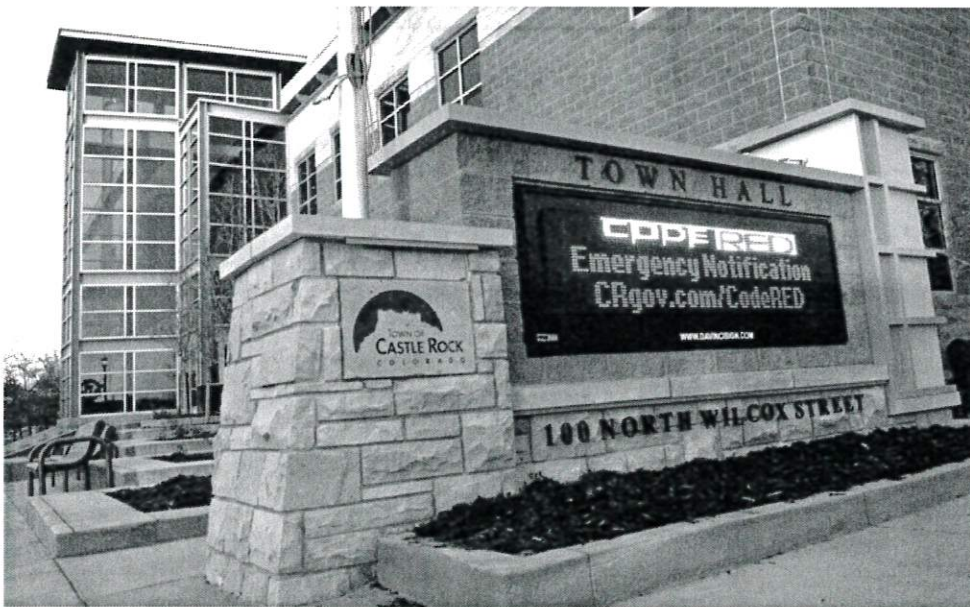




16mm 8'x6'
Springfield, IL



10mm 5'x11'
Dillon, CO



12mm 4'x28'
Castle Rock, CO



12mm 4'x7'



16mm 3'x8'
Cranberry Township, PA



16mm 9'x12'
Nova Scotia



12mm 5'x9'
Harrisburg, PA



QUOTE: QT-7693

Quote	New Quote from Blink Signs QT-7693	Quote Date	May 14, 2022 11:06 AM
Project Name	P59812 / Northwood Electronic Message Sign / Ticket 58563 / May 20, 2022 1200 PM	Valid Till	Jun 13, 2022
Project No	P59812	Customer	Town of Northwood
Design No		Contact	Walter Johnson
Service Location	818 First New Hampshire Turnpike, Northwood, NH 03261 United States	Email	wjohnson@town.northwood.nh.us
Down Payment%	0	Terms	Net 30

ITEM & DESCRIPTION	LIST PRICE	QTY	DISCOUNT	TOTAL
Cabinet Sign-Monument Sign Monument Sign: Manufacturing and installation of (1) D/S Internally illuminated monument sign with EMCs. [Monument Cabinet] - Overall size: 7ft - 11 5/8 inches High x 9ft-6 3/4 inches Wide. - Approximately 18 inches deep. - Sign frame: aluminum/aluminum extrusion. - Sign face: Aluminum with routed Lettering and logo with push through the acrylic. - Logo and letters to be Routed with push through acrylic. - Decorative Top. - D/F illuminated with LEDs. - (2) 4" round Aluminum Posts. [EMCs] [FLEX V-Series: Outdoor 20mm GSR 48x108 Double Face] Physical Pitch: 20mm LEDs Per Pixel: R1 Cabinet Dimensions (HxW): 3 ft. 1-13/16 in. (H) x 7 ft. 1-1/16 in. (W) Active Display Area (HxW): 3 ft. 1-13/16 in. (H) x 7 ft. 1-1/16 in. (W) Color Capability: 4,096 Shades of Red [Wireless Ethernet Communications Kit] Secure 802.11 a/n 5.0 GHz Wireless Communications Kit. Transmit messages to a Vantage LED display without the need to run additional communications cable. Max. Range up to 1,000 feet. Includes: (1) Wireless Access Point (Sign End) (1) Wireless Client Bridge (Computer End) (2) Mounting Brackets (2) 25 ft. Outdoor Rated CAT5e Cables [Warranty] Parts Warranty Period: 7 Years ADD: 7 Year On-Site Labor Warranty [INSTALLATION] - Excavate existing soil, - Monument to be saddled on the poles. **Connection to existing electric only, any additional electric work needed would have to be contracted by a licensed electrician. Client is responsible to provide a junction box or form of electrical connection within 6 ft from sign band prior to the signage installation date to avoid further delays.	\$ 31,540.36	1	\$ 0.00	\$ 31,540.36
Permit Acquisition-Permitting Acquisition Permit acquisition will be billed at \$80/hour in addition to the final invoice. Please note that acquisition costs do not include any permit variance or after-hours meetings.	\$ 0.00	1	\$ 0.00	\$ 0.00
Permit Fee-Permit Cost Permits are to be billed at cost in addition to the final invoice. If electrical permits are required, they will be billed in addition to the final invoice as well. Please note that this does not include engineering. If engineering is required additional charges will apply.	\$ 0.00	1	\$ 0.00	\$ 0.00

ITEM & DESCRIPTION	LIST PRICE	QTY	DISCOUNT	TOTAL
Engineer Drawings City may require stamped engineered drawings for signage. If engineering is required, this will be billed at cost in addition to final invoicing. Pricing subject to change based on engineering requirements for mounting. Please note that engineering is billed per sign type.	\$ 0.00	1	\$ 0.00	\$ 0.00

Freight/ Shipment Crating and shipping charges.	\$ 850.00	1	\$ 0.00	\$ 850.00
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Please note freight pricing is estimated.
Pricing is subject to change based on current shipping rates once bill of lading is finalized.

SUB TOTAL : \$ 32,390.36

NH STATE TAX : \$ 0.00

NEW HAMPSHIRE NH TAX : \$ 0.00

ADJUSTMENT : \$ 0.00

GRAND TOTAL : \$ 32,390.36

Terms & Conditions

Deposits:

A 50% deposit is required on any orders over \$1000.00 prior to fabrication starting, unless agreed upon payment terms have been established.

Details:

All specifications, drawing and literature are intended to give a fair description of the contract but Blink Signs reserve the right to vary the specifications, (in the event of supply difficulties or other reasons) subject always to the understanding that we would advise the customer of any such variations, and that such variations would not be structurally or functionally detrimental.

Delivery:

Blink Signs will do everything possible to adhere to times and dates given, but cannot under any circumstances accept any liability for loss caused by failure to deliver and complete on time, whatever the cause for delay. Lead times are from the point at which the final artwork is signed off by the client.

Price Variations:

All prices are fixed for 14 days from the quotation date. Should there be any changes in the cost, calling for an amendment to the confirmed price Blink Signs undertake to advise the customer of any such amendment prior to the start of the contract.

Payment Terms:

Down Payment (50%) is due prior to the start of Fabrication, unless stated otherwise. The Down Payment can be paid by credit card or check, but please note that we are unable to start Fabrication until the payment is received. Full/balance payments are due prior to installation (or shipping if it is manufactured only), unless stated otherwise. The balance will be charged to the payment method on file once the installation is scheduled to be complete. We are able to accept a check as well, but please note that we are unable to schedule installation until the payment is received. Additional changes and/or permit fees may apply and will be Invoiced separately post Installation. You will provide us with valid and updated credit card information, or with a valid purchase order or alternative document reasonably acceptable to us. If you provide credit card information to us, you authorize us to charge such a credit card for all purchased services listed in the quote/order. If your quote/order specifies that payment will be by a method other than a credit card, we will invoice you at the end of the project. You are responsible for providing complete and accurate billing and contact information to us and notify us of any changes to such information.

Management Companies & Agents:

In the case of clients acting on behalf of or working for end user clients (e.g. Project Management Companies or Design Companies/Houses) the contract will be between Blink Signs and the Management Company or Agent/Designer of whom the invoice is to be made out to. The payment terms will be as in the previous section titled PAYMENT TERMS. Blink Signs cannot accept delayed payments due to the terms the Management Company or Agent/Designer has arranged with their client.

Artwork/Design:

Any amendments to the draft may be subject to additional charges. Lead times may be affected due to the following: Receipt of unsuitable artwork, delays in information and relevant files being received, delays in signing off final proofs, delays in receiving deposit payments, consistent changing of designs. Blink Signs therefore cannot be held liable for delays in production deadlines due to any of the above occurring.

Return Policy:

Blink Signs does not accept returns. All products are manufactured to customer's specifications. Blink Signs supplies proof drawings for the customer's final approval. Projects don't begin production until the customer has approved the project drawing. Once the production begins the production cannot be changed without incurring additional cost. All sales are final and no returns will be accepted.

Cancellation Policy:

If client chooses to cancel the order with Blink Signs at any time throughout, they will be charged for ANY costs incurred. Costs Incurred could include, but not limited to, items such as Survey Cost, Design Fee, Permit Acquisition...etc.



P.O. Box 8861 Dothan, AL 36304 P 888.823.9005
 F 334.556.0218 signs@completesigns.net www.completesigns.net

Quotation

To: Town of Northwood

Date: 5/19/2022

Item	QTY	Description	Unit Price	Sub Total
1	1	2' x 8' led-lit cabinet	\$ 2,171.00	\$ 2,171.00
2	2	3'11 x 7'11 (60x120) 20mm red LED message signs	\$ 9,290.00	\$ 18,580.00
3	1	Steel angle frame for LED mounting	\$ 850.00	\$ 850.00
4	1	Wireless Communication Kit	\$ 550.00	\$ 550.00
5	1	Steel pipe for sign @oah 11'	\$ 1,115.00	\$ 1,115.00
6	1	Install of monument sign @oah 11'	\$ 8,850.00	\$ 8,850.00
7	1	Shipping of signage to NH	\$ 2,120.00	\$ 2,120.00
8	1	Web-Based Software Training	No Charge	No Charge
9	1	Web-Based Software	No Charge	No Charge
10	1	EMC manufacturer's 7 year parts and labor Warranty *See warranty statement for full terms & conditions	No Charge	No Charge
11	1	Sales Tax (TBD)		\$ -
Total				\$ 34,236.00



Buyer is also responsible for the following items (when applicable) which are not included in the above price but will be included in the final invoice: taxes; permit fees; the cost of securing permits; sealed engineered drawings; final electrical connections. Complete Signs is not responsible for running power to the sign location. Installation pricing is based on anticipated normal wall and soil conditions. Buyer also acknowledges that the final price may be adjusted for unanticipated conditions (such as, but not limited to, poor access behind walls or unstable and/or rocky soil conditions.) A technical survey is required in order to obtain detailed measurements, mounting details, and confirm site conditions. For replacement faces, the price could vary if the existing size is different from size listed on our quotation. The price would go up or down proportionally based on a cost of \$20 per square foot. Existing steel poles/support structure will be surveyed and Complete Signs will advise if it is adequate for the cities wind load requirements. If any structural changes are required, Complete Signs will advise and present an updated quote for approval. Payment for all charges shall be in accordance with paragraph 6 of this Agreement. (Install cost includes installation of wireless kit and cable within 20ft of computer) hub. Any additional cables, labor to install cables and or kits may be additional charges)

UPON SIGNATURE OF THE PARTIES (BELOW) THIS QUOTATION IS INCORPORATED IN THE AGREEMENT OF THE PARTIES (AS ATTACHMENT 1) AND SUPERSEDES ALL PRIOR QUOTATIONS.

Customers Signature _____

Complete Signs, LLC Signature _____

Note: Quotation must be signed within 10 days or prices are subject to change.

Acceptance of this bid constitutes agreement to the following:

Complete Signs, LLC has reviewed the terms and conditions included in the bid package. As a preliminary matter, Complete Signs, LLC intends to comply with said terms and conditions; however, this bid is made specifically contingent upon Complete Signs, LLC's final review and acceptance of all such terms and conditions. Complete Signs, LLC will complete such final review and communicate its acceptance or rejection of specific terms and/or conditions within 7 days of being notified that it is the successful bidder and is being offered the contract. Should the parties be unable to reach an agreement regarding one or more of said terms and/or conditions, the bid submitted by Complete Signs, LLC shall be considered void and no cost or liability of any kind shall accrue on behalf of, or in favor of, either party or their sureties, including but not limited to expenses related to bid preparation, bid or performance bond claims, delay related costs, etc.

DESCRIPTION OF FIRM:

Complete Signs truly appreciates the opportunity to bid on this sign project. We view all of our sign projects as life-long relationships, and we are excited about building a mutually beneficial relationship with your city.

After working at one of the world's largest and state of the art sign companies, Brian Lumbatis, Jason Lumbatis, and Justin Holland, individuals with over 40 years of sign-making experience, established Complete Signs in October of 2000. We currently serve clients across the U.S. and have quickly grown into one of the largest LED dealers in the nation.

We place a great deal of emphasis on quality, service, and professionalism. When working with Complete Signs you will quickly notice we go to great lengths to stand apart from our competition.

Although we gladly work with any business, organization, or municipality requiring signage, we have naturally gravitated towards Schools, Churches, and Government Agencies. Perhaps the diverse skills obtained over the years have helped us provide a competitive service to these agencies, while understanding how to meet some of the unique needs arising in this line of work.

Our primary line of business is the design, manufacture, and installation of custom signs containing LED electronic message centers. We've installed hundreds of large outdoor signs nationwide, and are uniquely positioned to partner with you on this project. Unlike most traditional sign companies, we are staffed with a team that understands the world of digital signage. Following is a brief list of services provided by Complete Signs:

- LED / Digital Signs
- Architectural Custom Signs
- Pylons and Monuments
- Building Signage
- Site Work / Installation & Service
- Interior ADA Signage
- Engineering / Drafting
- Graphic Design.

PERSONNEL:

The following team members are highly experienced, and will play an important role in the success of this project.

Jason Lumbatis – Vice President of Operations

- Jason will oversee the design, installation, & purchasing

Kathi Ivey – Project Management / Project Manager

- Kathi will coordinate all field work, and customer contact during the project

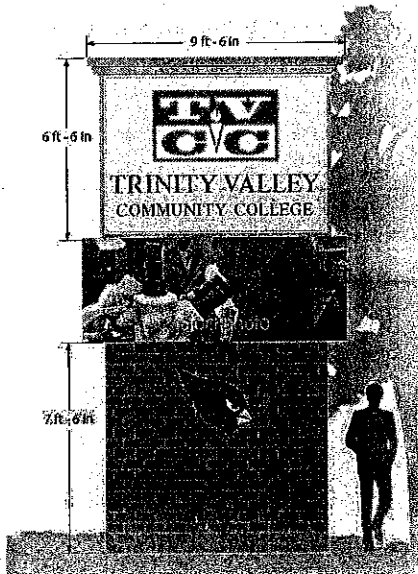
Justin Holland – Vice President of Sales & Marketing

- Justin will handle the set-up, software, training, and graphic support

EXPERIENCE:

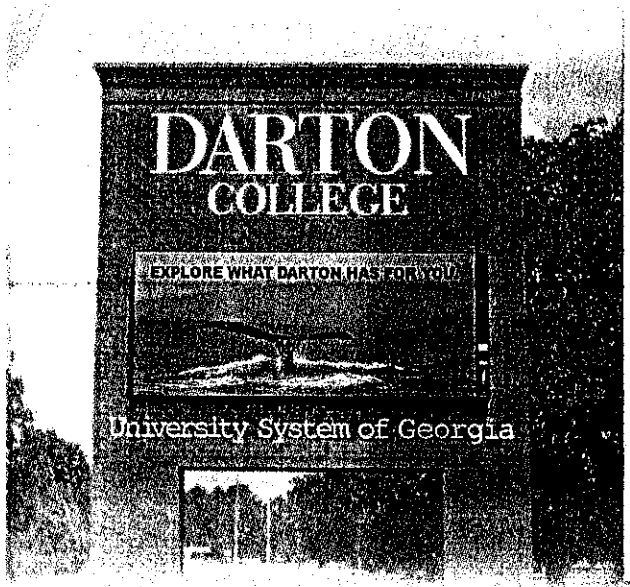
Following is a brief description of three recent projects demonstrating relevant experience. Additional details can be promptly provided upon request.

1. Trinity Valley Community College – Athens, TX.



- Design Pylon Sign
- Survey location to determine proper size LED display
- Manufacture and Install Sign
- Excavate Foundation
- Wireless Communication
- Software Support & Training
- Design custom graphics for LED
- Warranty and Preventive Maintenance

2. Darton College - Albany, GA.



- Write Bid Specs for College
- Design Pylon, Brick, LED, Structure
- Manufacture and Install Sign
- Excavate Foundation
- Design / Provide Brick Structure
- Fiber Optic Data Communication
- Design custom graphics for LED
- Warranty and Preventive Maintenance

3. Gadsden State Community College – Gadsden, AL.



- Work with GC and architect on project from inception to completion
- Fabricate sign and LED
- Manufacture and Install Sign
- Work closely with college masonry group to complete brick process.
- Software training for multiple college contacts.

PROJECT APPROACH:

In order for a job of this scope to become a success, it must be micro-managed, and handled by someone with the experience needed to anticipate potential problems. Our team has years of experience successfully handling similar projects all over the United States.

The following list identifies some of the unique things we do to ensure your project is completed on time and according to your expectations:

- Site Survey to gather detailed measurements of sign
- Pre-Permitting process. Includes developing site plan, other documents required for pulling the sign permit
- Engineering of the sign cabinet, LED, and pole structure
- Determine final mounting height of LED sign
- Determine whether LED signs need to be angled to the road to achieve maximum visibility/impact
- Develop shop drawings for sign cabinet, faces, and LED

-
- Coordinate with subcontractors involved in the project.
 - Provide weekly updates to our point of contact.
 - Develop custom graphics for your LED sign.
 - Prepare communication ahead of LED delivery.
 - Set up software account access and prepare for training.
 - Schedule and conduct software training #1. We typically do one initial training session, and then 1-2 after the LED is installed to dive into more of the advanced features of the software. We do FREE software training for life, so there is never a charge for this service!
 - Test LED sign in our shop for 24-48 hours before shipment.
 - Inspect all items before crating / shipping.
 - Deliver sign and LED to the job site for installation.
 - Inspect sign at job site prior to installation.
 - Install sign and LED
 - Inspect sign with site representative to determine any punch list items.
 - Confirm all computers can communicate with the LED sign.

PRODUCT BROCHURES:

Attached you will find a few product brochures for our LED signs, and a link to our websites for more information.

Vantage LED: www.vantageled.com

Complete Signs: www.completesigns.net

PRODUCT WARRANTY:

Warranty for LED Sign

- Industry Leading 7 Year Comprehensive Parts & On-Site Labor Warranty
- No “Fine Print” Loop Holes
- Lifetime warranty on LED frame structure

- Toll Free number & service email to expedite warranty calls
- Fast response time for warranty calls
- Parts stocked locally

Warranty for Main ID Sign

- 1 Year Parts & Labor
- No "Fine Print" Loop Holes
- Additional warranty for individual components
 - Ballast - 3 years
 - Vinyl Graphics - 5 years
 - Paint Finish - 5 years
 - Steel and Frame - Lifetime

Service / Maintenance

- Maintenance contracts available (when warranty ends)
- Repairs done in a timely manner
- Insurance claims handled on your behalf
- Service handled in 24-72 hours in most cases
- Emergency contact numbers for 24 hour access

PROJECT SCHEDULE:

Complete Signs will keep you updated at least weekly on the detailed progression of all aspects of this project. Our production team works closely with our sales team to keep our customers up to date, and informed of all activity associated with the project. Following is a typical timeline for a project like this.

- Design, Shop Drawings, Engineering (1-2 Weeks)
- Permitting (1-2 Weeks)
- Manufacturing (8-10 Weeks)
- Shipping & Installation (1-2 Weeks)

REFERENCES

United States Marine Corps
Christina Swick
843-228-7333

Gulf Winds Federal Credit Union
Kurt Stenerson
850-479-9601

MidSouth Bank
LuAnne Hart
334-695-3362

Loxley Church of God
Dale Causey
251-680-5145

Creek Casino
Leo Alaniz
334-514-2102

Southern Independent Bank
Brett Ballard
334-493-2265

Community Service Credit Union
Patsy Lindamood
936-295-3980

BENEFITS OF A GREAT WARRANTY

The Long Term Cost Benefits of a Great Warranty:

The long term cost for a sign owner to maintain an outdoor LED display can be directly affected by type of warranty coverage. Factors like parts, labor, insurance backing the obligation, and term vary between manufacturers as well as the overall service quality to resolve issues quickly and easily for the dealer and the end-user. Being able to understand a great warranty from a good or bad warranty can save the display owner a lot of time and money.

First, Let's Define the Terms within a Warranty:

To understand the difference between manufacturer warranties, it's important to define and understand the terms they use:

Warranty Term: This is the number of years your warranty will be valid from the date of installation. It's important that warranty term meets or exceeds industry standards to minimize long term costs.

Parts Coverage: Standard coverage for parts, including modules, power supplies, and internal components to repair your display during the warranty term. Read carefully. Unlike Vantage, some display manufacturers do not cover all parts mentioned above during Warranty Term. In some cases, the display manufacturer will limit the coverage term on a particular part (like power supplies or radios), and/or the shipping costs may not be included.

Factory Labor: The term Factory Labor does not mean the manufacturer covers on-site labor costs to remove, ship, or re-install part(s) needed to repair your display, but rather the manufacturer requires you, the display owner, to coordinate the removal of the defective part(s) and ship them back to them for repair. As a result, it could take several weeks before your display is up and running again.

On-Site Parts Replacement Service (Labor): During the Warranty Term, your LED display is covered for on-site labor costs to remove, ship, or re-install part(s) needed to repair it.

Administrated Labor Warranty Program: Our additional labor warranty is operated by a licensed 3rd party Warranty Administration company that is fully underwritten as required by law. In the event the original Vantage Dealer Partner goes out of business, the obligation for the On-Site Parts replacement service will not be interrupted.

Typical Service Costs: Costs can vary depending on location, access, state and provider. Here are some conservative costs on average for the industry:

- Service Call 1 Tech: \$100 per hour, typically 2-3 hour minimum.
- Service Call 1 Tech and Bucket Truck: \$195 per hour, 2-3 hour minimum.
- High Rise Service Call: \$500 per hour, 2-3 hour minimum.
- Out of Warranty Parts: \$300 - \$3500+ each.

Vantage LED Exceeds the Standard: 7 Year Parts & On-Site Parts Replacement Service

The industry standard is 5 years parts and factory labor. Vantage LED sets the bar higher and offers a 7 year parts (all parts) and a true 7 year on-site parts replacement service which is fully backed by a 3rd party licensed Warranty Administration company that is fully underwritten, as required by law during the Warranty Term. If after troubleshooting the issue, it is determined that on-site service is required, an Authorized Service Provider will be dispatched immediately to replace the damaged part at no cost during the Warranty Term.

A significant cost savings compared to paying for each service trip until the issue is fixed. This approach ensures a better experience for everyone involved.

Yearly Cost Estimates by Warranty Type and Length

	Year 1 1 Issue	Year 2 1 Issue	Year 3 1 Issue	Year 4 1 Issue	Year 5 2 Issues	Year 6 3 Issues	Year 7 3 Issues	TOTAL
7 Year Parts & On-Site Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5 Year Standard Parts	\$300 - \$500	\$300 - \$500	\$300 - \$500	\$300 - \$500	\$600 - \$1000	\$1500 - \$4000	\$1500 - \$4000	\$5000 - \$11,000
2 Year Standard Parts	\$300 - \$500	\$300 - \$500	\$600 - \$1000	\$600 - \$1000	\$1200 - \$2500	\$1500 - \$4000	\$1500 - \$4000	\$6000 - \$13,500

Your Time, Your Money, Your Reputation:

An outdoor LED display is a large part of your advertising and brand. It generates revenue, interest in your organization, and allows you to communicate to a large audience. It's incredibly important that it works reliably and issues are resolved as quickly as possible.

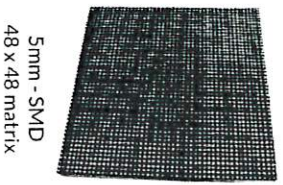
ELTEX

- V - SERIES -

Designed to astound, built to last, and supported for a lifetime. We lead with the most efficient system, rugged outdoor build, comprehensive warranty, on-site service, and the best people in the industry.

Viewing Distance	Around 20 - 50ft				50 - 100ft		100 - 250ft		250+ ft
Resolution (Pitch)	5mm	6mm	8mm	10mm	12mm	16mm	20mm	24mm	
Module Matrix (Building Block)	48 x 48	40 x 40	30 x 30	24 x 24	20 x 20	15 x 15	12 x 12	10 x 10	
Pixels Per Sq Foot (Density)	3,716	2,581	1,452	929	645	363	232	161	
Dimensions (Per Module)	9.45" x 9.45"	9.45" x 9.45"	9.45" x 9.45"	9.45" x 9.45"	9.45" x 9.45"	9.45" x 9.45"	9.45" x 9.45"	9.45" x 9.45"	9.45" x 9.45"

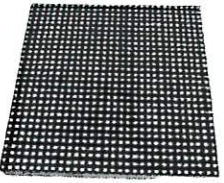
All the LED modules are universal in size making it easy to upgrade the display in the field to a higher resolution or from grayscale to full color.



5mm - SMD
48 x 48 matrix



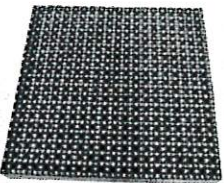
6mm - SMD
40 x 40 matrix



8mm - SMD
30 x 30 matrix



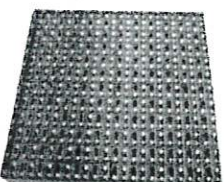
10mm
24 x 24 matrix



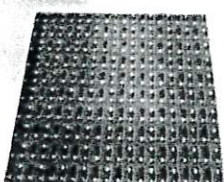
12mm
20 x 20 matrix



16mm
15 x 15 matrix



20mm
12 x 12 matrix



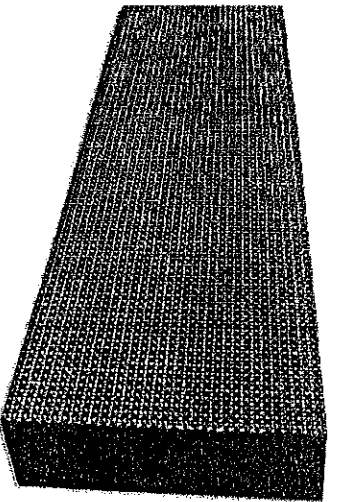
24mm
10 x 10 matrix



Yardhouse, Las Vegas
10mm - 792 x 144 - 114K Pixels - 26'-0" x 4'-9"

VANTAGE@USA
INNOVATIVE LED DISPLAYS
MAKE AN IMPACT

FRONT



ENGINEERED CABINET

Designed and built to ensure strength and weatherability.

- Aluminum construction with steel mounting hardware to minimize weight and maximize strength.
- Industry proven powder coat.
- Borderless construction to improve installation options and maximize square footage. Custom borders available.

LED MODULES

All modules are universal in size making it easy to swap & upgrade to a higher resolution.

- 5, 6, & 8mm SMD / 10, 12, 16, 20, & 24mm: 1 red, 1 green, 1 blue
- Colors: 281 Trillion / Viewing Angles: 160° Horizontal x 70° Vertical
- Brightness: 10,000 Nits (adjustable) / Dimming Levels: 100
- Individual pixel louvers improve contrast / Contrast Ratio: 1000:1
- Quarter turn latches for front access serviceability and Neoprene seals to provide long term weatherability.

POWER SUPPLIES

Converts AC power to DC power.

- Our LED modules pull 70% less power than other industry leaders.
- Conformal coating protects against corrosion for increased lifetime.
- Voltage and temperature safeguards prevent component damage, resulting in fewer service issues.

DISPLAY CONTROLLER

REVOLUTION™ controller features our custom Android-Based Operating System.

- 100% solid state / Frame Rate: 60 fps / Scanning Rate: 2400-Hz
- Connected to the cloud and reporting critical data to our SM Infinity™ servers.
- Quad-Core CPU for smooth image and video playback.

ENHANCED RESOLUTION

The display controls each individual LED within each pixel resulting in crisper and more defined content for amazing video and dynamic animations.

- No Strain: It simply allows control of ALL the LEDs at once.
- No Pain: It does not require more power or require over-driving the LEDs.

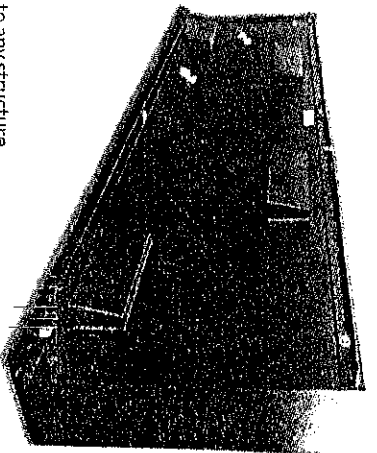
SOFTWARE

- SM Infinity™ Cloud-Based software / Lightspeed™ or LIVE Event PC-Based Software
- 1 yr Professional Message Creation included

WARRANTY

- 7 yr Comprehensive Parts Warranty / 7 yr On-Site Parts Replacement Service (Underwritten by third party insurance company)
- 7 yr Vandalism & Lighting Protection

BACK



CONTINUOUS STEEL ANGLE

High strength steel used to mount the display to any structure.

- 2" or 3" high strength steel used to mount the display to any structure.
- 3/16" thick steel angle located along to the top and bottom edges for easy mounting or framing of pipe saddle.

POWER CONNECTION

Pre-wired for 120 VAC or 240 VAC.

- External power cables provided for easy termination in junction box.
- Power connections clearly labeled for location and voltage.
- ¾" Liquid Tight conduit fittings for weatherproof connections.

MASTER/SLAVE CONNECTION

Mirrors the content from the master side to the slave side.

- Standard Cat5/6 cable connections.
- Backup cable creates a data loop minimizing image failure.
- Industry standard typically has data in only one direction allowing larger image failure.

REAR OR FRONT VENTILATION

Regulates temperature and eliminates moisture inside display.

- All displays are thermostatically controlled to improve fan life and prevent drawing in moisture in cold weather.
- Offset intake and exhaust positions to draw cool air across the internal components.
- Optional front ventilation is useful for custom installations with smaller clearances or specific needs.

COMMUNICATION OPTIONS

Options for getting content from the computer to the display.

- Cellular Communication for plug-n-play connectivity to the Internet bypassing local networks or failure points.
- Wireless Radios provide secure direct communication from the sign to the building network or computer.
- Fiber Optic converters allow for long distance hard line communication to the sign.
- Hard Line Cat5/6 connections allow a simple and easy way to connect directly to the network or computer.

MARKS OF SAFETY, CARE, AND PRIDE

- ISO9001 Quality Management Certified.
- ETL certified & tested to be safely operated outside.
- RoHS compliance means Restriction of Hazardous Substances.
- FCC Tested and Compliant.



Monthly Selectmen Report

Date: April 30, 2022					
General Fund		\$2,364,022.40			
Credit Card		\$95,338.65			
Total Cash on Hand		\$2,459,361.05			
	Previous Total		Monthly G/L+ CC Receipts		YTD Receipts
Tax Collector		\$2,916,132.67		\$61,953.18	\$2,978,085.85
Town Clerk		\$258,373.22		\$119,354.73	\$377,727.95
Selectmen		\$274,218.29		\$86,970.91	\$361,189.20
Interest		\$403.57		\$127.52	\$531.09
Transfer of 12/21/21 balance from CC		\$698,977.14		\$0.00	\$698,977.14
		\$4,148,104.89		\$268,406.34	\$4,416,511.23
	Total Balance		Ambulance		Fire
Ambulance/Fire Replacement		\$419,880.04		\$100,011.93	\$319,868.11
Monthly Deposits (included in total)		\$10,571.90		\$3,171.62	\$7,400.28
Lagoon		\$1,289.00			
Conservation Commission		\$161,486.15			
Parks and Recreation		\$8,010.80			
Parks and Recreation Electronic Payments		\$29,775.64			
Police Special Duty		\$74,335.74			
Forest Maintenance Fund		\$3,531.94			
Private Escrows Total		\$7,711.77	several accounts were closed		

	Town of Northwood				5/20/2022							
	ARPA Funds Accounting											
	Total Funds Available:	\$	451,108.00									
	Spent, Committed or Requested											
	FD Two Portable Defibrillators	\$	55,990.00					spent				
	Boat Ramps	\$	26,800.00			\$ 395,118.00		committed				
	Retrive Stored Records	\$	4,400.00			\$ 368,318.00		committed				
	Gulf Road Improvements	\$	64,000.00			\$ 363,918.00		committed		\$ 151,190.00		
	Comm. Hall Re-siding West Side	\$	16,000.00			\$ 299,918.00		requested				
	Generator for Library	\$	10,000.00			\$ 283,918.00		requested				
	Town Hall Roof	\$	5,600.00			\$ 273,918.00		requested				
	PD Garage Roof	\$	9,850.00			\$ 268,318.00		requested				
	Town Hall Computer Server	\$	20,000.00			\$ 258,468.00		requested				
	Library Premium Pay	\$	6,215.00			\$ 238,468.00		requested				
	Library Mobile Equipment	\$	1,000.00			\$ 232,253.00		requested				
	Premium Pay Non-emergency Personnel	\$	28,566.00			\$ 231,253.00		requested				
		\$	202,687.00									

Walter Johnson

From: emsbac67@metrocast.net
Sent: Thursday, May 19, 2022 2:55 PM
To: 'Walter Johnson'
Subject: Public Input for Use of ARPA Funds

I would like to suggest that the following items be considered for use of the ARPA Funds and have this email read into the minutes of the May 24, 2022, Board of Selectmen Meeting as my suggested uses to be considered:

First and foremost, I would suggest "NEEDS VS. WANTS" be the priority for use of the ARPA Funds.

Some suggestions are:

1. REPAIRS/MAINTENANCE OF TOWN "OWNED" BUILDINGS:

- a. Commercial/Professional Air Quality Exchange Units in all offices and meeting hall at Town Hall to maintain the highest health standards. (Not to be confused with Mini-Splits which blow the stale air around or air conditioning units)
- b. Community Center Drilled Well and replace old water pipes/fixtures – The current contaminated hand dug shallow well is totally inadequate for volume needs and health safety for that building to be used by the public. Fixtures, water heater, etc. must be replaced frequently at a cost to the town.
- c. Upgrade doors and windows to be energy efficient rated and ADA compliant.
- d. Replace clapboards and paint building exteriors
- e. Professionally Power Wash exterior buildings with vinyl siding to remove dirt and mold buildup (health related issue)
- f. Fix or replace broken vinyl siding where needed.
- g. Re-Shingle roofs: Narrows Fire Station definitely needed and any others in need.
- h. Any other building repairs where needed

2. GENERATORS FOR EMERGENCY SHELTERS:

- a. Northwood Elementary School (shelter use)
- b. Chesley Memorial Library (shelter use)

3. PAVING OF ROAD:

- a. Pave Old Barnstead Road from Jenness Pond Road to Strafford Town Line. This road was scheduled on an earlier Highway Road Paving Plan under Bob Bailey and John Lane of the Highway Committee and was removed for lack of funds that year to be done the next year and never completed. This road is very heavily travelled and due to the traffic volume is expensive to maintain as a gravel road.

4. RECREATION FIELDS:

- a. Continue working on the upper fields area, towards completion of the complex. This complex could have many uses and events. (250th Anniversary Celebration, Bean Bash, etc.)

In summary, I feel that the above list should be considered "NEEDS" and should be included before "WANTS" items. With the 250th Anniversary Celebration coming up next year (2023), this is a chance to make the repairs, etc. that are needed and will improve the appearance and functionality of our town.

Thank you in advance,
Betsy Colburn

Walter Johnson

From: emsbac67@metrocast.net
Sent: Thursday, May 19, 2022 3:36 PM
To: 'Walter Johnson'
Subject: Public Input for Use of ARPA Funds - Part 2 Center School Building

PART 2 – ARPA FUNDS USE FOR CENTER SCHOOL BUILDING:

I would like to suggest that the following use of ARPA Funds **“NOT BE USED FOR/ON THE CENTER SCHOOL BUILDING AT THIS TIME”** until the Board of Selectmen obtain the following Professional Reports to be made available to the Town of Northwood voters:

1. Structural Building Analysis of the Center School Building for both the building and foundation done by a Licensed Structural Engineer with the License Stamp included. Said report to include cost estimates of repairs needed to meet State of New Hampshire health and life safety codes.
2. Environmental Analysis of the Center School Building for both the building and the foundation done by a Licensed Environmental Engineer with the License Stamp included. Said report to include cost estimates of repairs needed to meet State of New Hampshire health and life safety codes.

In summary, the Town of Northwood voters overwhelmingly voted down in a warrant article to spend money on the Center School Building a year ago. Both of the above reports would give the townspeople a clear picture of the cost and repairs needed to bring the building into State of New Hampshire compliance to be used as a public building. The Center School is a historical building, and both of the above reports would give a clear picture of what is needed to decide whether the building is saved and renovated or not.

Thank you in advance,
Betsy Colburn

Walter Johnson

From: THOMAS JOHNSON <tomjohnsonnorthwood@gmail.com> on behalf of THOMAS JOHNSON
Sent: Sunday, May 15, 2022 6:43 PM
To: Johnson Walter
Cc: adminassist@town.northwood.nh.us
Subject: BOS request for input on ARPA Funds

Dear Administrator Johnson,
Please print out this email for the BOS packets prior to the meeting scheduled for the 24th.
Thank you.
Tom Johnson

BOS REQUEST FOR FUNDS

Dear Administrator Johnson and Northwood BOS Members,

This email is in response to your request for input on how to spend the \$451K the Town will receive from the ARPA funds. We respectfully request a small portion of those funds be given to our Club for our efforts towards providing a safe recreational experience to our residents and visitors here in Northwood. Our Club has provided a trail system on both public and private property since the mid 70's. Our 50th anniversary serving Northwood is next year. We are an all volunteer Club that works year round to build, maintain and then groom the trails in winter. We have upwards of 200-300 Town members each year using our groomed winter trails. We also provide a safe Northwood trail system year round for all outdoor enthusiasts; walkers, hikers, hunters, horseback riding, snowshoe, cross country, bikers, etc. The cost of doing all this maintenance and volunteer effort increases each year and our fundraising efforts have been hit very hard due to the continuing Pandemic. We haven't had our major fundraising events, our Watercross and Vintage Races, for 3 years due to Covid concerns. Our Club expenses and trail work duties increases yearly. We receive smaller Grants from NH Trails Bureau each year. We are in need of funds to maintain a safe Northwood trail system. Increased year round trail use along with storm damage and erosion requires our attention. We are requesting a modest grant from the ARPA funds to purchase local raw material, ie. gravel, to repair these trails, bridge approaches, washouts, etc. These repairs will occur on private land, utility right of ways, the Meadows State Park and the Town owned Old Mountain Road. Mountain Road is not Town maintained, and our Club had been granted the responsibility from a Town Meeting Warrant Article to use and maintain this Class 5 road and a portion was changed to a Class A Recreation Trail which we installed gates at both ends previously. Our volunteer workers are anxious to get this work done this year to increase the safety of our Town wide trail system. I see from web postings and press releases, the BOS has granted funds to other Town groups and neighborhoods for milfoil remediation, boat ramps, beaches, etc.

We respectfully request you award our Club \$3500.00 minimum from the ARPA funds for the purchase of mostly gravel, bridge decking and guardrail materials. If additional funds are still available after public input and your initial deliberations, assuming this is a one time federal Pandemic relief grant, we could use 10K to make up for our fundraising deficits from the past 3 Pandemic years. We thank you for your anticipated consideration and granting of our request. If you have any questions, my contact info is below.

Northwood Crankpullers Snowmobile Club
Trail Work Committee
Tom Johnson. 603-491-2458cell
47 Meadow Lane

Walter Johnson

From: ANDY THOMS <andyt_0@yahoo.com> on behalf of ANDY THOMS
Sent: Wednesday, May 18, 2022 11:11 AM
To: wjohnson@town.northwood.nh.us
Subject: American Rescue Plan Act of 2021(ARPA)

Select board

I would like to suggest that we use some of the ARPA money to outfit the Northwood school to be useable as an emergency shelter.

Equipping the school with a generator would allow the use of the cafeteria as a shelter with bath facilities and a kitchen area easily accessible as well as internet connectivity.

I would also like to see some money allocated to the current road maintained program

Andy Thoms

Walter Johnson

From: Yvette <yvettere@aol.com> on behalf of Yvette
Sent: Wednesday, May 11, 2022 6:58 AM
To: wjohnson@town.northwood.nh.us
Subject: Economic stimulus

Good day Mr Johnson,

I am writing in response to the Select Board's request for public input into how to spend the American Rescue Plan funds.

There is \$451,000.

There are, at last available count, 4,301 residents in Northwood.

Divvy up the funds and let the people stimulate the local economy themselves.

There are many small businesses in town.

Perhaps ~\$105 doesn't seem like much but maybe someone would love to have the chance to splurge on a good meal (either by their own hands or one of the lovely eateries in town). Maybe they need to fix that leaky faucet or replace that broken window pane (we have a local hardware store). Maybe they need to get rid of the broken down refrigerator or microwave that has been sitting around because they can't justify spending money at the dump. Perhaps someone would love to surprise their partner with a lovely bouquet of flowers just for the heck of it (there's a wonderful florist in town) or get a perennial bush to enjoy for years to come (there's a nursery in town). Maybe someone would love to replace their old beach chair or get their children some new lake toys for the summer.

How about someone having 'personal' pride in buying \$105 worth of canned goods for the food pantry.

Who wouldn't love to hire a professional photographer (there's a few in town, I believe) to make themselves look good?

How about the teenager that cannot afford driver's ed? Perhaps a family could combine their funds to make that happen.

My point is, let the people stimulate their own economy in the best way they see fit.

Respectfully submitted,

Yvette DeVeau-Hurd

151 Main Street

Northwood, NH 03261

Walter Johnson

From: Judy Burke <judyburke@jb-bookkeeping.com> on behalf of Judy Burke
Sent: Wednesday, May 11, 2022 9:15 AM
To: 'Walter Johnson'
Subject: American Rescue Plan

Walter Johnson
Town Administrator

I recently received the town e-mail stating we will be receiving economic stimulus funds from the Federal Government. I feel the greatest need for the town is the need for a new Safety Complex for our fire and police. The debate will continue on whether we have one complex or separate buildings, the appropriate land location, availability etc. Putting that aside, those funds could be used for that most important town need. There is much debate in the town about spending but the one place the majority agree on is safety, based on the history of voting for safety expenditures. That is how I would like to see those funds spent. It has been a great disappointment that the new safety complex was not passed several years ago. Suitable available land is scarce so the need to at least secure a location is very important. Every year we are faced with multiple spending requests and it is much easier to fit the smaller needs into a budget than large acquisitions. As I work with businesses every day it is the funding of large needs that is most hard and how to fund it for many years into the future. If the town had that location secured it would be much easier to move forward with the building(s). There has been much disagreement on the safety complex regarding wants and needs and it is time to get the safety complex committee back together and make it a diverse thinking group with members who have building knowledge and without a conflict of interest. It is important to regain the voter's trust on this very important town need. The trust issue is the very reason the last warrant article did not pass.

I would also like to say that whatever is decided I hope to see any spending done in a fiscally responsible way and for that decision be made taking into consideration any future expenses that go along with the spending. Also, is that spending based in line with the voting that has taken place over the years?

Sincerely,

Judy Burke
1139 First NH Tpke

Walter Johnson

From: Jessy LeBlanc <plad75@aol.com> on behalf of Jessy LeBlanc
Sent: Monday, May 9, 2022 9:59 AM
To: wjohnson@town.northwood.nh.us
Subject: Input from town -PUBLIC INPUT REQUESTED!

I am unable to attend the meeting. But these are some things as a taxpayer I would love to see for this town. I grew up in this town. I'd love to see the recreation fields have more fields for soccer and baseball/softball. At this time we have two fields. Better parking and paved, concession stand, better bathroom setup. It's such a great area for this community. You go to other towns and there have such a better setup.

Jessy

Please excuse typos-Sent from my iPhone

Walter Johnson

From: Alexandra Head <ahead11101998@gmail.com> on behalf of Alexandra Head
Sent: Sunday, May 8, 2022 8:58 PM
To: wjohnson@town.northwood.nh.us
Subject: Public input request

The money should be spent on our first responders. We have all this "Extra" funding but yet the Fire Departments budget is default? The money should be given to them so they can buy equipment they need or equipment that may have been overused during Covid-19. They were the ones that were always there during Covid-19 so they should be the ones getting the funding.

Walter Johnson

From: Betty <blwsnh@yahoo.com> on behalf of Betty
Sent: Sunday, May 8, 2022 7:26 AM
To: wjohnson@town.northwood.nh.us
Subject: arpa sugestions

1) Some serious landscaping for the Town Hall office areas...Maybe even a sign in the middle of the slope that says, "Town of Northwood". Decent size and elaborate, depicting Northwood and NH. Think beautification for the town....

Betty Williams....

Walter Johnson

From: Jessy LeBlanc <plad75@aol.com> on behalf of Jessy LeBlanc
Sent: Monday, May 9, 2022 9:59 AM
To: wjohnson@town.northwood.nh.us
Subject: Input from town -PUBLIC INPUT REQUESTED!

I am unable to attend the meeting. But these are some things as a taxpayer I would love to see for this town. I grew up in this town. I'd love to see the recreation fields have more fields for soccer and baseball/softball. At this time we have two fields. Better parking and paved, concession stand, better bathroom setup. It's such a great area for this community. You go to other towns and there have such a better setup.

Jessy

Please excuse typos-Sent from my iPhone

Walter Johnson

From: Scott Blewitt <sblewitt@town.northwood.nh.us> on behalf of Scott Blewitt
Sent: Thursday, May 12, 2022 6:22 PM
To: Walter Johnson
Cc: Ashley Martin; David Ruth; Frye, Matthew; Janice Coffill; Viena Dow; Wade Sauls
Subject: Recreation submissions for arpa funds

Center school restoration \$60,000
Athletic field and safety improvements \$25,000
Pavilion at Northwood lake beach \$20,000
Storage garage at Northwood field \$75,000
Picnic tables \$3,000
Sign at Northwood beach \$1,500
Beach sand \$2,000
Community garden \$26,000
Electricity install at fields \$4,000
Well install and shed for pump \$5,000
Disc golf course at fields \$12,000
Maintenance vehicle (gator type) and attachments for field upkeep \$18,000

Thanks for the consideration.
Scott Blewitt
Recreation Director

Rockingham County

Thomas Tombarello, Chair
Brian Chirichiello, Vice Chair
Kate Coyle, Clerk
commissioners@co.rockingham.nh.us



Board of Commissioners
119 North Road
Brentwood, NH 03833
Telephone: 603-679-9350
Facsimile: 603-679-9354
www.co.rockingham.nh.us

May 10, 2022

To: The Members of the Rockingham County Delegation, the 36 Chair-Board of Selectmen of Rockingham County, Mayor-City of Portsmouth, and the Secretary of State.

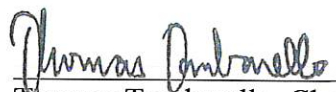
Re: Rockingham County Fiscal Year 2023 Proposed Budget

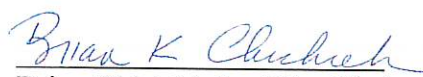
Enclosed please find a copy of the *revised* Rockingham County Commissioner's Fiscal Year 2023 Proposed Budget. The previous version was mailed on Monday, May 2, 2022, in time for the public hearing that was held on Friday, May 6, 2022. At that hearing, a few changes were adopted. This revised copy will reflect those changes as follows;

1. +\$19,500 Outside Detail wages (15104000-51150)
2. +\$1,000 Deeds Office Supplies (14100000-53400)
3. -\$1,000 Deeds Service Contracts (14100000-53600)
4. +\$17,500 IT Telephone (11300001-53000)
+\$37,000 total appropriations + \$91,624,191 = \$91,661,191 revised BOC proposed total FY 2023 appropriations
5. +\$19,500 Outside Detail revenues (15100000-30226)
6. Revised Total Revenues now equal \$81,294,794.
7. +\$17,500 Unreserved Fund Balance (10000000-33030) for a revised amount of \$10,366,397
8. Revised Total Fund Balance amount is \$10,366,397

There was also the reordering of the amounts for Nursing Department Buyout (11702000-51400), Longevity (11702000-51401) and Compensated Absences (11702000-51004), to be in alignment with the actual payroll projections and Munis Budget Central module.

Best Regards,


Thomas Tombarello, Chair


Brian Chirichiello, Vice Chair


Kathryn Coyle, Clerk

Enclosure: Revised copy of the Rockingham County Board of Commissioner's proposed Fiscal Year 2023 budget.

A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Town of Northwood												Updated 05/24/2022
2	Select Board and Administration Task Manager												
3			Priority Level		Assignee(s)	Due Date	Revised Date	Status					Notes
4	Date Listed												
5	Review and Update Personnel Policy		High		WJ/BoS	4/15/2021	6/14/2022	In process					Have current policy reviewed by legal for compliance &w/BoS for updates
6	Update Wage Scale		High		WJ/BoS/CE	4/15/2021	12/29/2022	In process					Update wage Grade and Step scale
7	Board Review of All Committees and Their Charges		High		WJ/BoS	5/30/2021	7/12/2022	In process					determine if still needed, is charge/mission clear and accurate
8	Public Hearing for Use of ARPA Funds		High		WJ/BoS	5/10/2022	5/24/2022						Seeking public input on how to use these unanticipated funds.
9	Bow St. and RT4 Intersection Drainage Issue		High		WJ/CB/DOT	TBA		In process					scheduling meeting with DOT for July, legal action by propeerty owners
10	Address Gulch Pond Dam DES Notice		Medium		WJ/CB	9/1/2021	1/30/2022						address letter of recommendations from DES
11	Develop MOU with School for Emergency Shelter		Medium		WJ/BY/BoS	10/1/2021	6/1/2022	In process					work w/school admin and EMD to develop MOU for emergency shelter
12	Organize a Conference of Committees		Medium		WJ/BoS	Apr-22							organize a meeting of all boards and committees to discuss mission, etc.
13	Review of Town Policies and Ordinances		Medium		BoS/WJ	9/1/2021	5/31/2022	In process					review during each BoS meetings beginning 03/15/2021 until complete
14	Cable TV Franchise Agreement Renewal Process		low		WJ/BoS/Atlantic	12/31/2023		In process					joined consortium to negotiate, first meeting 3/31/21
15	Investigate Street Lights for Rt. 4 Intersections		High		WJ	1/31/2022							Contact Eversource for information and cost
16	Investigate Solar Array Options on Town Property		Medium		WJ	3/1/2022	5/24/2022						See options to lease land to solar generating company
17	Spruce Up Town Hall		High		WJ/HK/BB/TC	2/15/2022	7/1/2022	In process					remove unwanted furniture and equip., paint, window coverings
18	Options/Solutions for Police and Fire Facilities		Medium		WJ/BoS/JS/SFC	9/1/2022							determine options for improvements or replacement of PD and Narrows FD
19	Route 4 Safety Study		Medium		WJ/BoS/GG	6/1/2022							review and update prior committee work with DOT and DOS
20	Research New Message Sign for Town Hall Site		High		WJ/CB/BoS	4/26/2022	5/24/2022						Look at design options and price estimates
21	Improve Communications to Citizens		High		WJ/BoS	4/26/2022	7/26/2022	In process					look at contract for regular/monthly newsletter, video presentations, etc.
22	Public Q & A Session with School Board		Medium		WJ/SB/BoS	TBA							open Q & A session with taxpayers regarding local government
23	Investigate Harvey Lake Dam Ownership		High		WJ	6/15/2021	9/1/2021	Complete					determine ownership, address DES findings of 01/2020
24	Evaluate condition of boat ramps		High		WJ/ConCom/DES	7/1/2021	9/1/2021	Complete					research improvements to Northwood & Harvey Lk ramps
25	Coordinate Public Auction with Auctioneer		High		WJ/BoS/Staff	10/16/2021		Complete					Auction date 10/16/21, location TBD
26	Begin FY22 Budget Preparation Process		High		WJ/CE/Staff	9/13/2021		Complete					issue package to department heads requesting line item budget detail
27	Public Hearing Regarding Ambulance Rates Increase		High		WJ/BoS/MT	8/24/2021		Complete					

A	B	C	D	E	F	G	H	I	J	K	L	M	N
50													
8/10/2021	Town Owned Property Abuttler Sale		High		WJ/BoS/CM	08/25/21					Complete		In-house sale to abutters with restrictions
1/5/2021	Sale or Auction of Available Town Owned Property		High		WJ/BoS	8/30/2021			10/16/2021		Complete		determine status and confirm list w/BoS, ConCom, Rec Commission
8/24/2021	Deliver TA FY22 Budget to BoS		High		WJ/CE/DHheads	10/12/2021					Complete		
1/15/2021	Update and Improve Town Website		Medium		WJ/BoS/Staff	8/1/2021			9/15/2021		Complete		meeting scheduled with host/design company on 4/29
8/24/2021	Department Head Budget Presentations to BOS		High		DHs/WJ/CE	See notes					Complete		Two sessions: 10/19 worksession & 10/26, 11/2 wrap up
8/24/2021	Deliver BOS Budget to LS for distribution to BC		High		WJ/CE	11/18/2021					Complete		Budget Info packets to BC
2/4/2021	Complete New Road Surface Management System		High		WJ/CB/SCRPC	11/31/2021					Complete		process to begin in late spring/summer, kickoff meeting on 7/20
8/24/2021	BC Review of Town Budget		High		WJ/CE/JG	12/4/2021					Complete		
10/19/2021	Implement Transition to New Finance Software		High		CE/WJ/MTS	10/15/2021			12/15/2021		Complete		begin transferring data from ProFund to MTS
10/19/2021	Go "Live" with New Finance Software		High		CE/WJ/MTS	12/15/2021			1/1/2022		Complete		run redundant programs prior to full change over
3/9/2021	Review and Update Cyber Security Protection		High		WJ/CE/Mainstay	4/15/2021			1/21/2022		Complete		Review policies and practices, program protection, hardware status