

**SELECT BOARD
TOWN OF NEW CASTLE**

**Monday, February 6, 2024, 11AM
Town Hall. 49 Main St.**

APPROVED

PRESENT: Chair William Stewart, Select Board Member Jane Finn, Select Board Member Pam Cullen, Town Administrator, Mike Tully, Building Inspector Russ Bookholz, Director of Public Works, Chris Robillard, Fire Chief Ted Hartmann, Treasurer Tom Smith, Bette Jane Riordan, Recording Secretary.

ALSO PRESENT: Residents Curt Springer, Terri Golter, Dave McGuckin, Paul Legere, Rodney Rowland.

Noting a quorum, Chair Stewart opened the meeting at 11:00 AM

Review and Approval of Previous Select Board Meeting Minutes (January 16,2024)
After review, Chair Stewart called for a Motion.

MOTION: To Approve the minutes of the Select Board Meeting of January 16,2024 as amended.

MOTION: J.FINN
SECOND: P.CULLEN
UNANIMOUS

Acceptance of Payroll and Accounts Payable Manifests.

After review, Chair Stewart called for a motion.

MOTION: To Approve the Payroll Manifest dated January 18, 2024, in the amount of \$37,444.07 and the Accounts Payable Manifest dated January 19, 2024, in the amount of \$40,204.25.

MOTION: P.CULLEN
SECOND: J. FINN
UNANIMOUS

Acceptance of Safe Path Donation for \$50.00.

MOTION: To Accept the donation of \$50.00 to the Safe Path Trust Fund (Gary and Judith Glass) in memory of David Borden.

MOTION: P.CULLEN
SECOND: J.FINN
UNANIMOUS.

Report of the Town Administrator.

Finance: TA Tully presented his report for the period of January 17 through February 5, 2024. He noted the Finance Director will be completing the budget sheet this week which will assist the Board in having up to date information on the current budget. TA Tully recommended that the Board have another budget workshop with department heads on Thursday February 8, 2024, at 2:00 PM. The Select Board should be ready to present its budget to the Budget Committee on February 13, 2024.

Police: Officer Chris Pollock is starting his 5th week at the NH Police Academy and is doing very well. The Chief has been working in conjunction with other Seacoast Police Chiefs and Portsmouth High School students on a distracted driver program. This entails working directly with PHS students. A press release went out Thursday on the program which promotes safe driving geared towards new drivers. Signs designed by students will be available for residents who wish to post in their yard. Officer Lightfoot will be teaching defense tactics at the police academy next week with the new recruits.

Fire: The Fire Department is preparing for the second of three federal radiological emergency exercises to go forward on February 7 in conjunction with other town departments. They have also been doing weekly water drops at the school ice rink. Fire Emergency Management Departments continue to closely monitor the State response to the storm damage of late January. The Department is ready to work with FEMA and other agencies to recover repair costs. There has been a slow response as northern NH floods have resulted in a backlog. TA Tully has done a walk through the damaged areas in Rye, North Hampton, and Hampton with Senator Shaheen. He took the opportunity to discuss New Castle damages and she indicated she will try and secure any available federal funds.

Highway: The DPW has been busy with 5 winter/snow flooding storms in the month of January. In addition, Director Robillard is working with the Planning Board Chair on an MS4 ordinance which is currently being reviewed by legal counsel.

Facilities:

Town Hall Mold Issue: Agenda Item

Fire/Police Building TA Tully reported our team met with the construction company who built the station. The team discussed the ongoing issues with the flooring and what products should be considered for their replacement. TA Tully has received quotes which are good and presented the findings to the Board. With respect to the flooring repairs, it was the sense of the Select Board to accept TA Tully's recommendation to go forward with the flooring project in the Fire Department with a quote of \$20,000, which is ½ of the expected \$40,000 cost estimate.

Ocean Street Property: The Committee met on February 1, 2024, for an organizational meeting and a discussion. Paul Legere is present for this meeting and will report on need for funding for a mailer seeking feedback and suggestions from the public. He was elected Chair of the Committee at the meeting.

Commons: The Board voted to move forward with an enforcement ordinance for Town Meeting and to hold off on kiosk installation until next season. Director Robillard will be advertising for summer help shortly.

Cable Franchise Agreement: Attorney Kate Miller identified two conflicts which have been taken care of, and the agreement is good to go forward.

Computers/IT: As a result of a meeting with PCG (Portsmouth Computer Group), TA Tully has a questionnaire which will be given to department heads regarding issues with service. The results will be used to assist in bringing issues to light for the upcoming meeting with the provider.

Personnel Plan: TA Tully has begun review of the current plan and will be soliciting feedback from the Board on specific changes they would like to see implemented. TA Tully reported he has advertised for both the full and part-time Administrative Assistant positions and has begun receiving resumes. Select Board member Cullen is the liaison from the Select Board to assist TA Tully in the process.

Rec Desk Software: Director Robillard will be handling this until a part time Administrative Assistant is hired.

Safe Path: Construction has finished for the season. One small area will require paving in the Spring.

Solid Waste. Item to discuss on Agenda: Our vendor Casella's contract expires at end of July. RFP needed. TA Tully reviewed with Casella who indicated they disagreed with a few items in the RFP. To continue with the bidding residents would need to go with "trash carts". This will be discussed as an agenda item.

Water/Sewer: TA Tully has a draft ordinance change from the Commission which requires advertising of a public hearing. This has been scheduled for February 20, 2024, Select Board Meeting. It involves a change in billing process and how late fees are assessed and processed.

Playground: Also, Agenda Item. The Playground Committee has determined that a phased approach would be best. Phase One would be approximately \$275,000 and Phase Two would be approximately \$200,000.

The next scheduled meeting of the Select Board is February 20, 2024, at 7:00PM.

OLD BUSINESS

Town Hold Mold.

Director Robillard wrote up a summary for the Select Board which is in their packets. TA Tully noted that the Town Hall in Alfred Maine had a similar situation and ended up going with the plastic barrier solution as opposed to concrete/cement, and all has been fine for the last 10 years.

Director Robillard reached out to them and discussed and learned that going with the plastic barrier would be one half the cost of the cement option. Director Robillard stated that the foundation should be fully inspected before the wrapping occurs. The inspection cost would be in the \$200 range and is recommended by TA Tully.

Chair Stewart wanted on record that his own company First Street had done business with one of the potential vendors, Octagon Cleaning and Restoration. If a vote were taken,(other than an RFP) he would recuse.

After further discussion, TA Tully asked if the Board would authorize going forward with the inspection of the foundation and scheduling the work that needs to be done in the basement. Director Robillard recommends going with TC Hartford (vapor barrier only) for \$33,560, and Octagon Cleaning and Restoration for remediation at \$11,870, plus some incidental costs.

Chair Stewart favors the plastic recommendation, based on Director Robillard and TA Tully's recommendation. Both Select Board Members Cullen and Finn concur with the recommendation.

MOTION; To Accept and Expend the sum of \$11,870 for remediation by Octagon Cleaning and Restoration; \$33,560 for encapsulation by TC Hafford, as recommended and presented by DPW Director Robillard and Town Administrator Tully.

MOTION: P.CULLEN
SECOND: J. FINN
UNANIMOUS

Town Meeting Voting Hours.

After discussion, Chair Stewart agreed with TA Tully that Mr. Tully would confer with the Town Clerk as to the preferred hours polls would be open and closed to allow for appropriate amount of time for residents to vote, and for staff to change over from voting to Town Meeting Business Session. Select Board Member Cullen stated that one hour should be sufficient for the changeover. TA Tully will report back.

PUBLIC COMMENT:

Ocean Street Property Committee

Dave McGuckin expressed an interest in volunteering for the Ocean Street Committee, as there may be members who can't make the meeting times. Rodney Rowland stated he was having difficulty due to his work schedule. Discussion ensued and it was explained that there is a waiting list of volunteers who signed up. At this point there are twenty on the waiting list. TA Tully recommended that Dave McGuckin be added to the list. The Committee Charge stated that the membership is capped at 7 members. Terri Golter, who was present is also on the waiting list. Select Board Member Finn asked Mr. Legere if all meetings were held in the daytime, which

they are (Thursday mornings at 9), but she encouraged him to consider other times, particularly in the evening.

Paul Legere, Chairman of the Committee reported that the committee has met, and the first task is to get input from everyone and need a mailing to residents as well as Email all through the Town website. He is seeking any possible funding from the Select Board, but some members are willing to help pay the mailing costs. They want to reach everyone possible. He also requested an extension of the March 31 deadline which was the initial charge to the committee. He proposed until the end of April to get community input and present the responses. After further discussion, Chair Stewart called for a Motion.

MOTION: To extend the deadline of March 31, 2024, for the Ocean Street Property Advisory Committee for responses to April 30, 2024.

MOTION: P.CULLEN
SECOND: J.FINN
UNANIMOUS

Mr. Legere stated that post cards is the better and cheaper way to request the responses. Select Board Member Cullen felt that the mailing would be too expensive, but Chair Stewart and Select Board Member Finn disagreed. Other avenues were discussed, such as Mail Chimp, Survey Monkey, and other mailer services to investigate. Curt Springer also had suggestions for a mailing service in North Hampton. Chair Stewart expressed his support reaching out to as many residents as possible and will investigate the funding issue so that there is a cost-effective mailing. TA Tully will work with Mr. Legere on the mailing issue.

Budget:

Curt Springer thanked the Board for the many public budget meetings and wants to make sure that the TA position is funded appropriately, and enough hours are allotted to assure the position is valued and all tasks needed are performed. He stressed the need for a land use clerk. He also spoke in favor of having Casella do the trash carts. The Board and others present spoke about the other alternatives for waste disposal,(Turnkey) including updating what it would entail to rejoin 53-B. Further discussion ensued with Chair Stewart stated we should wait and see the outcome of the RFP now in progress, and to consider any options, such as composting, and Mr. Fox's service.

DPW

Terri Golter thanked the DPW for their excellent clean-up of the storm damage.

NEW BUSINESS

Oaths of Office:

MOTION: Appoint Rodney Rowland for a 3-month term as Cemetery Trustee.

MOTION: J.FINN
SECOND: P.CULLEN
UNANIMOUS

MOTION: Appoint Nancy Vailas as a Conservation Commission, alternate for a term of one year, ending in May 2025.

MOTION: J.FINN
SECOND: P.CULLEN
UNANIMOUS

Discussion of Playground Funding: Tabled pending Budget Workshop

Review of Solid Waste RFP—Already Discussed.

Discussion of FY2025 Budget: Tabled pending Budget Workshop.

OTHER:

Use of Rec building, softball, and other issues.

Select Board Member Finn asked for update and clarification of use and reservations policy. Several issues were raised about private groups for profit seeking to charge for participation and ability of some to be able to sign up for several weeks out. Concerns were expressed about preventing citizen access. It was uniformly agreed that a policy is needed as soon as possible, and TA Tully will work on this and report back.

Playground Committee:

Select Board Member Finn asked about minutes of this group, and the need for them to post minutes and have them available at Town Hall as well.

Town Report.

Select Board Member Cullen stated that with the recent Administrative Assistant no longer here the Town Report needs to be completed. She is willing to offer her services as a 1099 vendor for \$40.00 per hour, to get this critical required document done.

The Select Board thanked Bernice Barnes for her service to the Town.

MOTION: To go into Non-Public Session per RSA 91-A II(a) Personnel at 12:07 PM

MOTION: J.FINN
SECOND: W.STEWART

MOTION TO ADJOURN

ADJOURN:

Respectfully submitted,

Bette Jane Riordan
Recording Secretary



New Castle Fire Department

43 Main Street New Castle, New Hampshire 03854



Ted Hartmann
Fire Chief

Non-Emergency: (603) 436-1132
Dispatch/Emergency: 911
Fax: (603) 430-0162

New Castle Fire Department Monthly Report

January 1st to January 31st 2024

Calls for service: 20

Incident types: Medical aid (7), Fire alarm activation (4), Check hazardous condition (5), Mutual Aid request (4)

Fleet status: All apparatus in service
Marine One out for season

Mutual Aid given: 1/4, 1/10, 1/13, 1/23 Rye

Mutual Aid received: Portsmouth ambulance per contract

Staffing: 3 Career, 11 part-time members

New members: None to report

Training: On-shift, group training continues to keep members sharp and build core skills.

Hosted regional training event with NEFOOLS training society at acquired structure on Wild Rose Lane.

One member attended the State mental health summit in Concord.

Members on shift have been working with newest FF candidate to prepare him for entry level firefighter program he is currently enrolled in.

Two members continue to prepare and practice for their CDL exam in February

One member nearing completion of national level medical recertification

Call Reason Breakdown

Call Reason	Self	Disp	Total	%	Avg. Arrive	Avg. Time @ Scene
911 ABANDONED/HANGUP	0	1	1	< 1	3.00	7.00
Action: Alarm False/Operator Error = 1						
ANIMAL CONTROL COMPLAINT	3	0	3	1.1	0	0
Action: INFO TAKEN = 1						
SERVICES RENDERED = 1						
No Action Taken = 1						
ASSIST DPW	1	0	1	< 1	0.50	8.78
Action: SERVICES RENDERED = 1						
ALARM - BURGLAR	1	0	1	< 1	0	0
Action: ALL APPEARED NORMAL = 1						
ASSIST NON-POLICE AGENCY	1	0	1	< 1	0.50	7.43
Action: SERVICES RENDERED = 1						
ASSIST OTHER POLICE DEPARTMENT	0	1	1	< 1	0	0
Action: SERVICES RENDERED = 1						
ASSIST CITIZEN	0	1	1	< 1	0.50	5.00
Action: SERVICES RENDERED = 1						
BUILDING/PROPERTY CHECK	175	0	175	63.6	0.50	4.01
Action: ALL APPEARED NORMAL = 164						
ALL APPEARED SECURE = 10						
MOVED ALONG = 1						
CRUISER MAINTENANCE	7	0	7	2.5	0	0
Action: SERVICES RENDERED = 7						
DIRECTED PATROL	3	0	3	1.1	0	0
Action: NO REPORT REQUIRED = 1						
SERVICES RENDERED = 2						
ASSIST FIRE DEPARTMENT	1	0	1	< 1	0	0
Action: SERVICES RENDERED = 1						
Fire, Medical Aid	3	7	10	3.6	1.69	20.13
Action: SERVICES RENDERED = 2						
PT TRANSPORTED TO HOSPITAL = 3						
ALARM - MECHANICAL ERROR = 4						
ALARM - MALICIOUS = 1						
FOLLOW-UP	5	0	5	1.8	0	0
Action: INFO TAKEN = 4						
SERVICES RENDERED = 1						
HOUSE CHECK	0	1	1	< 1	3.00	10.00
Action: No Action Taken = 1						
LOUD NOISE COMPLAINT	0	1	1	< 1	0	0
Action: SERVICES RENDERED = 1						
MUTUAL AID	0	1	1	< 1	0	0
Action: SERVICES RENDERED = 1						
NOTIFICATION	2	0	2	< 1	0	0
Action: SERVICES RENDERED = 2						

New Castle Police Department
Dispatch Analysis

Page: 2
Printed: 02/01/2024

OFFICER WANTED	0	3	3	1.1	0	0
Action: SERVICES RENDERED = 3						
PARKING COMPLAINT	2	0	2	< 1	0	0
Action: INFO TAKEN = 1						
SERVICES RENDERED = 1						
POLE DOWN	0	1	1	< 1	0	0
Action: SERVICES RENDERED = 1						
FOUND/LOST PROPERTY	0	1	1	< 1	0	0
Action: INFO TAKEN = 1						
PUBLIC ASSISTANCE - OTHER	2	0	2	< 1	0	0
Action: SERVICES RENDERED = 2						
ROAD HAZARD	9	2	11	4.0	0.67	134.08
Action: SERVICES RENDERED = 7						
MESSAGE DELIVERED = 4						
SUSPICIOUS AUTO	1	0	1	< 1	0	0
Action: ALL APPEARED NORMAL = 1						
SCHOOL CROSSING	4	3	7	2.5	0	0
Action: NO REPORT REQUIRED = 1						
SERVICES RENDERED = 6						
SUSPICIOUS ACTIVITY	3	1	4	1.5	0.50	63.34
Action: ALL APPEARED NORMAL = 1						
MOVED ALONG = 3						
TRAFFIC ENFORCEMENT	17	0	17	6.2	0.50	18.68
Action: NO POLICE SERVICE NECESSARY = 1						
SERVICES RENDERED = 3						
ALL APPEARED NORMAL = 13						
TRAINING	2	0	2	< 1	0	0
Action: NO REPORT REQUIRED = 2						
TRAFFIC STOP	7	0	7	2.5	0.50	8.00
Action: WARNING ISSUED = 6						
SUMMONS ISSUED = 1						
VIN VERIFICATION	1	0	1	< 1	0	0
Action: SERVICES RENDERED = 1						
WALK THROUGH/EXTRA PATROL	1	0	1	< 1	0.50	30.15
Action: ALL APPEARED NORMAL = 1						
TOTAL	251	24	275	100	0.77	30.37

Call Action Breakdown

Call Action	Self Init	Dispatched	Total	%
NO REPORT REQUIRED	4	0	4	1.5
NO POLICE SERVICE NECESSARY	1	0	1	< 1
INFO TAKEN	6	1	7	2.5
WARNING ISSUED	6	0	6	2.2
SERVICES RENDERED	32	14	46	16.7
PT TRANSPORTED TO HOSPITAL	2	1	3	1.1
MESSAGE DELIVERED	4	0	4	1.5



SETTLED 1623
INCORPORATED 1693

Town of New Castle
NEW CASTLE, NH 03854-0367

Memo

To: Mike Tully, Town Administrator
From: Chris Robillard, Public Works Director
cc: N/A
Date: 2/1/2024
Re: DPW January Report

January work includes 90 completed work orders including the following highlights:

- Snow and coastal storm response and cleanup: 5 major snow/coastal storm events, 8 additional salting events
- NH Presidential Primary set up and tear down
- Repairs to a mower deck, salt spreader, and tires
- Collection of Christmas trees
- Repair or replacement of 4 water meters
- Moving the thermostat at town hall
- Built Rec Desk platform for pavilions, weddings, non-resident stickers
- MS4 compliance meetings and ordinance drafting; one ordinance is out for legal review
- Playground, town hall mold, and kiosks quotes and meetings

Rec Desk statistics:

- Rec Center utilized all 31 days in January; total of 241.5 hours or 51.94% of the available hours
- 150 reservations were made organization wide, 104 of which were for the rec center
- 16 new profiles were created; 15 online, 1 in person

TOWN OF NEW CASTLE
Permits Issued

Summary of Permits Issued With Approved Date Between 01/01/2024 And 01/31/2024

Summary of Permits:			Total of Estimated Costs:		\$ 2,818,954.00
Permit Type	Count	Fees Collected	Estimated Cost		
BUILDING PERMIT	11	\$ 18,958.00	\$ 2,662,920.00		
ELECTRICAL PERMIT	9	\$ 1,086.00	\$ 121,984.00		
PLUMBING PERMIT	2	\$ 138.00	\$ 11,000.00		
MECHANICAL PERMIT	4	\$ 304.00	\$ 23,050.00		
DEMOLITION PERMIT	1	\$ 50.00	\$ 0.00		
BLDG PERMIT EXTENSION	1	\$ 0.00	\$ 0.00		
Total	28	\$ 20,536.00	\$ 2,818,954.00		

TOWN OF NEW CASTLE
INSPECTIONS REPORT

Inspection Date: 1/1/2024 to 1/31/2024
Grouped By Inspection Type

Report Filters:

Inspection Type: ALL
Inspection Status: ALL
Inspected By: ALL
Project Location: ALL
Parcel Identifier: ALL

Inspection Type:

ELECTRIC UNDERGROUND

Inspection Type: ELECTRIC UNDERGROUND	Owner: BYRNE, STEPHEN P REVOC TRUST	Inspection Fee:	0.00
Inspection Status: PASSED	Location (PID): 41 SPRING HILL ROAD (000004 000006 000000)	Inspected By: RUSS BOOKHOLZ	
Added Date: 01/18/2024	Project: NEW HOUSE		
Insp. Date/Time: 01/04/202 09:30	Project Type: NEW BUILDING		
Needed By Date: 01/04/2024			
Project Description: BUILD NEW HOUSE			
Inspection Notes:			

Totals for ELECTRIC UNDERGROUND

Fees: 0.00
Inspections: 1

Inspection Type:

FINAL

Inspection Type: FINAL	Owner: CONNEEN, THOMAS E	Inspection Fee:	0.00
Inspection Status: PASSED	Location (PID): 97 WENTWORTH ROAD (000013 000028 000001)	Inspected By: RUSS BOOKHOLZ	
Added Date: 01/30/2024	Project: CUPALA		
Insp. Date/Time: 01/29/202 01:00	Project Type: RENOVATIONS		
Needed By Date: 01/29/2024			
Project Description: INSTALL NEW CUPALA			
Inspection Notes:			

Inspection Type: FINAL	Owner: HOLZAEPEL, PETER	Inspection Fee:	0.00
Inspection Status: PASSED	Location (PID): 107 PISCATAQUA STREET (000017 000045 000000)	Inspected By: RUSS BOOKHOLZ	
Added Date: 01/23/2024	Project: ROT REPAIR ON TRIM AND WINDOWS, REPAIR COUPOLA		
Insp. Date/Time: 01/23/202 09:00	Project Type: RENOVATIONS		
Needed By Date: 01/23/2024			
Project Description: ROT REPAIR ON TRIM AND WINDOWS, REPAIR COUPOLA			
Inspection Notes:			

Inspection Type: FINAL	Owner: HOLZAEPEL, PETER	Inspection Fee:	0.00
Inspection Status: PASSED	Location (PID): 107 PISCATAQUA STREET (000017 000045 000000)	Inspected By: RUSS BOOKHOLZ	
Added Date: 01/23/2024	Project: NEW WINDOWS AND SHUTTERS		
Insp. Date/Time: 01/23/202 01:00	Project Type: RENOVATIONS		
Needed By Date: 01/23/2024			
Project Description:			
Inspection Notes:			

Inspection Type: FINAL	Owner: LANG, ANDREW E	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 25 SHAW CIRCLE (000010 000012 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: GENERATOR	
Insp. Date/Time: 01/18/2024 11:45	Project Type: GENERATOR	
Needed By Date: 01/18/2024		
Project Description: INSTALL GENERATOR		
Inspection Notes:		

Inspection Type: FINAL	Owner: SMITH, THOMAS F REVOC TRUST	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 254 WENTWORTH ROAD (000005 000008 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: WINDOW REPLACEMENT	
Insp. Date/Time: 01/22/2024 02:00	Project Type: RENOVATIONS	
Needed By Date: 01/22/2024		
Project Description: REPLACE 5 WINDOWS AND 1 PATIO DOOR		
Inspection Notes:		

Inspection Type: FINAL	Owner: FAY, KAREN	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 108 MAIN STREET (000018 000001 000002)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/18/2024	Project: ADDITION	
Insp. Date/Time: 01/22/2024 09:00	Project Type: ADDITION	
Needed By Date: 01/22/2024		
Project Description: ADD ADDITION AS APPROVED BY NC HDC AND NC ZONING		
Inspection Notes:		

Inspection Type: FINAL	Owner: SMITH, THOMAS F REVOC TRUST	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 254 WENTWORTH ROAD (000005 000008 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: PROPANE HEATER INSTALL RINNAI EX-11	
Insp. Date/Time: 01/22/2024 02:00	Project Type: MECHANICAL	
Needed By Date: 01/22/2024		
Project Description: PROPANE HEATER INSTALL RINNAI EX-11		
Inspection Notes:		

Inspection Type: FINAL	Owner: MCVEIGH, KAREN A TRUSTEE	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 59 LITTLE HARBOR ROAD (000002 000009 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: INSTALL SECOND WATER METER	
Insp. Date/Time: 01/22/2024 10:30	Project Type: PLUMBING	
Needed By Date: 01/22/2024		
Project Description: INSTALL SECOND WATER METER		
Inspection Notes:		

Totals for FINAL	Fees: 0.00
	Inspections: 8

Inspection Type:
FIRE STOPPING

Inspection Type: FIRE STOPPING	Owner: HICKEY, PATRICIA -TRUSTEE	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 46 LOCKE ROAD (000011 000008 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/18/2024	Project: CONSTRUCT NEW DORMER REMODEL 2ND FLOOR BATH	
Insp. Date/Time: 01/16/2024 09:00	Project Type: ADDITION	
Needed By Date: 01/16/2024		

Project Description: CONSTRUCT NEW DORMER REMODEL 2ND FLOOR BATH, ADD NEW METAL ROOF
Inspection Notes:

Inspection Type: FIRE STOPPING	Owner: BYRNE, STEPHEN P REVOC TRUST	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 41 SPRING HILL ROAD (000004 000006 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/25/2024	Project: NEW HOUSE	
Insp. Date/Time: 01/25/2024 09:15	Project Type: NEW BUILDING	
Needed By Date: 01/25/2024		
Project Description: BUILD NEW HOUSE		
Inspection Notes:		

Totals for FIRE STOPPING

Fees: 0.00
Inspections: 2

Inspection Type: FOOTING

Inspection Type: FOOTING	Owner: OHR, NORMAN T	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 20 OLD BAY ROAD (000004 000003 000031)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: ADDITION AND RENOVATIONS	
Insp. Date/Time: 01/18/2024 12:00	Project Type: ADDITION	
Needed By Date: 01/18/2024		
Project Description: ADDITION AND RENOVATIONS		

Inspection Notes:

Totals for FOOTING

Fees: 0.00
Inspections: 1

Inspection Type: FOUNDATION

Inspection Type: FOUNDATION	Owner: PRESSMAN, RONALD RICHARD REVOC	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 34 OLIVER STREET (000016 000040 000001)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/18/2024	Project: NEW HOUSE	
Insp. Date/Time: 01/16/2024 09:30	Project Type: NEW BUILDING	
Needed By Date: 01/16/2024		
Project Description: NEW HOUSE		
Inspection Notes:		

Inspection Type: FOUNDATION	Owner: PRESSMAN, RONALD RICHARD REVOC	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 34 OLIVER STREET (000016 000040 000001)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: NEW HOUSE	
Insp. Date/Time: 01/22/2024 01:30	Project Type: NEW BUILDING	
Needed By Date: 01/22/2024		
Project Description: NEW HOUSE		
Inspection Notes:		

Totals for FOUNDATION

Fees: 0.00
Inspections: 2

Inspection Type:
FOUNDATION DRAINS

Inspection Type:	FOUNDATION DRAINS	Owner:	PRESSMAN, RONALD RICHARD REVOC	Inspection Fee:	0.00
Inspection Status:	PASSED	Location (PID):	34 OLIVER STREET (000016 000040 000001)	Inspected By:	RUSS BOOKHOLZ
Added Date:	01/23/2024	Project:	NEW HOUSE		
Insp. Date/Time:	01/22/2024 01:30	Project Type:	NEW BUILDING		
Needed By Date:	01/22/2024				
Project Description:	NEW HOUSE				
Inspection Notes:					

Totals for FOUNDATION DRAINS

Fees: 0.00
Inspections: 1

Inspection Type:
INSULATION

Inspection Type:	INSULATION	Owner:	HICKEY, PATRICIA -TRUSTEE	Inspection Fee:	0.00
Inspection Status:	PASSED	Location (PID):	46 LOCKE ROAD (000011 000008 000000)	Inspected By:	RUSS BOOKHOLZ
Added Date:	01/23/2024	Project:	CONSTRUCT NEW DORMER REMODEL 2ND FLOOR BATH		
Insp. Date/Time:	01/18/2024 12:00	Project Type:	ADDITION		
Needed By Date:	01/18/2024				
Project Description:	CONSTRUCT NEW DORMER REMODEL 2ND FLOOR BATH, ADD NEW METAL ROOF				
Inspection Notes:					
Inspection Type:	INSULATION	Owner:	BYRNE, STEPHEN P REVOC TRUST	Inspection Fee:	0.00
Inspection Status:	PASSED	Location (PID):	41 SPRUNG HILL ROAD (000004 000006 000000)	Inspected By:	RUSS BOOKHOLZ
Added Date:	01/29/2024	Project:	NEW HOUSE		
Insp. Date/Time:	01/30/2024 09:00	Project Type:	NEW BUILDING		
Needed By Date:	01/30/2024				
Project Description:	BUILD NEW HOUSE				
Inspection Notes:					

Totals for INSULATION

Fees: 0.00
Inspections: 2

Inspection Type:
LP TANK SET

Inspection Type:	LP TANK SET	Owner:	MARTINEAU, RAYMOND J JR REV TR	Inspection Fee:	0.00
Inspection Status:	PASSED	Location (PID):	79 BEACH HILL ROAD (000010 000026 000000)	Inspected By:	RUSS BOOKHOLZ
Added Date:	01/18/2024	Project:	GARAGE AND HOUSE REBUILD		
Insp. Date/Time:	01/16/2024 01:00	Project Type:	RENOVATIONS		
Needed By Date:	01/16/2024				
Project Description:	BUILD NEW GARAGE, RENOVATE AND NEW COSTRUCTION SECOND FLOOR				
Inspection Notes:					

Totals for LP TANK SET

Fees: 0.00
Inspections: 1

Inspection Type:
MECHANICAL

Inspection Type: MECHANICAL	Owner: BEARD, REBECCA C. - SUCCESSOR	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 204 WILD ROSE LANE (000003 000004 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/18/2024	Project: INSTALL MINI SPLIT SYSTEM	
Insp. Date/Time: 01/16/2025 10:00	Project Type: ELECTRICAL	
Needed By Date: 01/16/2024		
Project Description: INSTALL MINI SPLIT SYSTEM		
Inspection Notes:		

Inspection Type: MECHANICAL	Owner: BT HERRN REALTY LLC	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 12 STEAMBOAT LANE (000018 000025 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: LP LOGSET INSTALL	
Insp. Date/Time: 01/18/2025 11:45	Project Type: MECHANICAL	
Needed By Date: 01/18/2024		
Project Description: INSTALL NEW LOGSETS AND 120 GALLON LP TANK		
Inspection Notes:		

Totals for MECHANICAL	Fees: 0.00
	Inspections: 2

Inspection Type:
ROUGH ELECTRIC

Inspection Type: ROUGH ELECTRIC	Owner: JEM REALTY LLC	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 50 MILL POND ROAD (000004 000003 000047)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: FINISH 547 SQ FT OF BASEMENT FOR GYM	
Insp. Date/Time: 01/22/2025 12:00	Project Type: RENOVATIONS	
Needed By Date: 01/22/2024		
Project Description: FINISH 547 SQ FT OF BASEMENT FOR GYM		
Inspection Notes:		

Inspection Type: ROUGH ELECTRIC	Owner: BYRNE, STEPHEN P REVOC TRUST	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 41 SPRING HILL ROAD (000004 000006 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: NEW HOUSE	
Insp. Date/Time: 01/22/2025 11:00	Project Type: NEW BUILDING	
Needed By Date: 01/22/2024		
Project Description: BUILD NEW HOUSE		
Inspection Notes:		

Inspection Type: ROUGH ELECTRIC	Owner: HOLZAPPEL, PETER	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 107 PISCATAQUA STREET (000017 000045 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/31/2024	Project: LAUNDRY ROOM REMODEL	
Insp. Date/Time: 01/30/2025 11:00	Project Type: RENOVATIONS	
Needed By Date: 01/30/2024		
Project Description: LAUNDRY ROOM REMODEL		
Inspection Notes:		

Totals for ROUGH ELECTRIC	Fees: 0.00
	Inspections: 3

Inspection Type:
ROUGH FRAME

Inspection Type: ROUGH FRAME	Owner: BYRNE, STEPHEN P REVOC TRUST	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 41 SPRING HILL ROAD (000004 000006 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: NEW HOUSE	
Insp. Date/Time: 01/22/202 11:00	Project Type: NEW BUILDING	
Needed By Date: 01/22/2024		
Project Description: BUILD NEW HOUSE		
Inspection Notes:		

Inspection Type: ROUGH FRAME	Owner: HOLZAEPEL, PETER	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 107 PISCATAQUA STREET (000017 000045 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/31/2024	Project: LAUNDRY ROOM REMODEL	
Insp. Date/Time: 01/30/202 11:00	Project Type: RENOVATIONS	
Needed By Date: 01/30/2024		
Project Description: LAUNDRY ROOM REMODEL		
Inspection Notes:		

Totals for ROUGH FRAME	Fees: 0.00
	Inspections: 2

Inspection Type: ROUGH MECHANICAL

Inspection Type: ROUGH MECHANICAL	Owner: BYRNE, STEPHEN P REVOC TRUST	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 41 SPRING HILL ROAD (000004 000006 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: NEW HOUSE	
Insp. Date/Time: 01/22/202 11:00	Project Type: NEW BUILDING	
Needed By Date: 01/22/2024		
Project Description: BUILD NEW HOUSE		
Inspection Notes:		

Totals for ROUGH MECHANICAL	Fees: 0.00
	Inspections: 1

Inspection Type: ROUGH PLUMBING

Inspection Type: ROUGH PLUMBING	Owner: BIANCHI, THOMAS A & ROBIN G RE	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 63 NEALS LANE (000012 000002 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/18/2024	Project: MASTER BATH REMODEL	
Insp. Date/Time: 01/04/202 09:00	Project Type: RENOVATIONS	
Needed By Date: 01/04/2024		
Project Description: MASTER BATH REMODEL		
Inspection Notes:		

Inspection Type: ROUGH PLUMBING	Owner: BYRNE, STEPHEN P REVOC TRUST	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 41 SPRING HILL ROAD (000004 000006 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/23/2024	Project: NEW HOUSE	
Insp. Date/Time: 01/22/202 11:00	Project Type: NEW BUILDING	
Needed By Date: 01/22/2024		
Project Description: BUILD NEW HOUSE		
Inspection Notes:		

Inspection Type: ROUGH PLUMBING	Owner: HOLZAEPEL, PETER	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 107 PISCATAQUA STREET (000017 000045 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/31/2024	Project: LAUNDRY ROOM REMODEL	
Insp. Date/Time: 01/30/2024 11:00	Project Type: RENOVATIONS	
Needed By Date: 01/30/2024		
Project Description: LAUNDRY ROOM REMODEL		
Inspection Notes:		
Totals for ROUGH PLUMBING		
	Fees:	0.00
	Inspections:	3

Inspection Type: SHOWER PAN FLOOD TEST	Owner: BIANCHI, THOMAS A & ROBIN G RE	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 63 NEALS LANE (000012 000002 000000)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/18/2024	Project: MASTER BATH REMODEL	
Insp. Date/Time: 01/04/2024 09:00	Project Type: RENOVATIONS	
Needed By Date: 01/04/2024		
Project Description: MASTER BATH REMODEL		
Inspection Notes:		
Totals for SHOWER PAN FLOOD TEST		
	Fees:	0.00
	Inspections:	1

Inspection Type: TEMP ELEC SERVICE	Owner: CHRISTINE'S NEW CASTLE LLC	Inspection Fee: 0.00
Inspection Status: PASSED	Location (PID): 136 WILD ROSE LANE (000003 000008 00000A)	Inspected By: RUSS BOOKHOLZ
Added Date: 01/09/2024	Project: NEW HOME	
Insp. Date/Time: 01/09/2024 07:30	Project Type: NEW BUILDING	
Needed By Date: 01/09/2024		
Project Description: BUILD NEW HOME		
Inspection Notes:		
Totals for TEMP ELEC SERVICE		
	Fees:	0.00
	Inspections:	1