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2009

# North Hampton Annual Report Incorporated 1742



Fiscal Year Ending June 30, 2009  
[www.northhampton-nh.gov](http://www.northhampton-nh.gov)

## - EMERGENCY NUMBERS -

FIRE EMERGENCY..... 9-1-1  
AMBULANCE EMERGENCY..... 9-1-1  
POLICE EMERGENCY..... 9-1-1

## - TELEPHONE DIRECTORY -

Administration	964-8087
Assessing	964-8087
Building Inspector	964-8650
Fire (routine business only)	964-5500
Police (routine business only)	964-8621
Public Works Department	964-6442
Recycling Center/Brush Dump	964-9825
Planning & Zoning	964-8650
Recreation	964-3170
Public Library	964-6326
North Hampton School	964-5501
Winnacunnet High School	926-3395

## - HOURS OPEN TO THE PUBLIC -

Town Offices	8:00 a.m. – 4:00 p.m.	Monday through Friday
Town Clerk/Tax Collector	8:30 a.m. – 7:00 p.m. 8:30 a.m. - 3:00 p.m.	Monday Tuesday through Friday
Public Library	10:00 a.m. – 8:00 p.m. 10:00 a.m. – 5:00 p.m. 10:00 a.m. – 2:00 p.m.	Monday and Wednesday Tuesday, Thursday & Friday Saturday
Recycling Center	8:00 a.m. – 12:00 p.m. 1:00 p.m. – 5:00 p.m.	Wednesday and Saturday
Brush Dump	April – November 8:00 a.m. – 12:00 p.m. 1:00 p.m. – 5:00 p.m.	Saturday


## - MEETING SCHEDULES -

Board of Selectmen	7:00 p.m.	2 <sup>nd</sup> & 4 <sup>th</sup> Monday of the month
Planning Board	6:30 p.m.	1 <sup>st</sup> Monday of the month
Zoning Board	6:00 p.m.	4 <sup>th</sup> Tuesday of the month
Conservation Commission	7:00 p.m.	2 <sup>nd</sup> Tuesday of the month

WEBSITE [www.northhampton-nh.gov](http://www.northhampton-nh.gov)

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We dedicate this report to Fire Chief Thomas S. Lambert who retired from Town service on August 31, 2009, concluding over three decades of dedicated service to the Town and its residents. Having been appointed to the position of Fire Chief on December 6, 1994, Chief Lambert began his career in the fire service holding Call and Volunteer positions in numerous fire departments in the Lakes Region of New Hampshire while attending college. Chief Wilbur Perkins of the North Hampton Fire Department hired Lambert on November 27, 1978.

In 1981 Tom was promoted to the rank of Lieutenant and in 1989 Chief Newman "Skip" Goodwin promoted him to the rank of Deputy Fire Chief. In 1994 he was appointed as Chief of Department after serving as Acting Fire Chief for nineteen months. Chief Lambert has been passionate about the fire service for his entire life, and even more so for the men and women that he has had the privilege to serve with over the years.



**Dedication**  
**Forest Griffin**  
**7 August 1919 – 23 August 2009**

In 1957, after several years in the Midwest, Forest Griffin and his wife Ruth returned to their native New Hampshire. They settled in North Hampton, where they resided until 1998, when they moved to RiverWoods at Exeter.

Mr. Griffin will be remembered for his service to the Boy Scouts and Cub Scouts, his active membership in the United Church of Christ, the East Masonic Lodge of Exeter, the Rotary Club of Danvers, the Rockingham Planning Commission, and the Board of Directors of the Southeast Land Trust of New Hampshire.

In North Hampton he will be remembered for his civic leadership. He served on the Budget Committee, the Zoning Board of Adjustment, and the Planning Board, of which he served as Chair for many years.

The Town is especially grateful not only for his years of leadership on the Planning Board, but above all for the strong and long-lasting foundation for land-use planning that Mr. Griffin left for his successors. Because of his vision and hard work, the state of land-use planning has solid grounding in the unique characteristics and values of our Town.

Kind, thoughtful and generous, Mr. Griffin gave of his wisdom and time generously in the service of his neighbors, and in doing so he left indelible marks on their memories and hearts, as well as on the beautiful communities in which they live.

Mr. Griffin also expressed his generosity in more tangible ways. In 2003, through the South East Land Trust of New Hampshire, Mr. Griffin donated for permanent conservation 40 acres of the Towle Hill Farm to his native town of Danville.

With a warm smile and ready handshake, Mr. Griffin always greeted North Hampton residents heartily. Even after having moved to RiverWoods., he always showed sincere interest in news from North Hampton, shared his rich repository of local history, and offered sage advice about knotty land-use issues.

Forest Griffin was a good and generous man. He will long be remembered in North Hampton, and he will be missed.

**- 2009 NORTH HAMPTON TOWN OFFICERS -**  
**As of March 10, 2009**

	<b>ELECTED</b>	<b>TERM EXPIRES</b>
<b>MODERATOR</b>	William S. Boesch	2010
<b>SELECT BOARD</b>	Craig Salomon	2010
	Michael Coutu	2011
	Jon Rineman	2012
<b>TOWN CLERK/TAX COLLECTOR</b>	Susan Buchanan	2010
<b>TREASURER</b>	Penelope Holbert	2010
<b>SUPERVISORS OF THE CHECKLIST</b>	Meridith Beaman	2010
	Karin Moulton	2012
	Hope Miller	2014
<b>TRUSTEES OF THE LIBRARY</b>	Peter J. Parker	2012
	Emily Creighton, Treasurer	2010
	Alison Robie, Secretary	2011
<b>BUDGET COMMITTEE</b>	James Maggiore, Chair	2012
	Larry Miller, Vice Chair	2012
	Paul Martino	2012
	Michael Golden	2011
	Jennifer Simmons	2011
	David Peck (appointed 3/09)	2010
	Robert Copp (resigned 3/10/09)	2010
	Robert Hamilton      2009 Little Boar's Head Representative	
	Jon Rineman            2009 Select Board Representative	
	Robert Copp            2009 School Board Representative	
<b>TRUSTEES OF THE TRUST FUNDS &amp; CEMETERIES</b>	Kendall Chevalier, Cemetery Superintendent	
	Mary Lambert	2010
	George Chauncey	2011
	Margaret A. Brown	2012
<b>PLANNING BOARD</b>	Phil Wilson, Chair	2011
	Joseph A. Arena, Jr.	2012



R. Shep Kroner, Vice Chair	2012
Barbara Kohl	2010
Thomas McManus	2010
Laurel Pohl	2011
David McGilvary, Alternate	2010
Michael Coutu Select Board Representative	

**ZONING BOARD OF  
ADJUSTMENT**

Richard H. Stanton, Chair	2011
Richard Batchelder, Vice Chair	2010
Susan Halliday Smith (resigned 1/26/2010)	2010
Ted Turchan	2010
Robert R. Field	2011
Michelle Peckham	2012
Charles A. Gordon, Alternate	2010
Jennifer Lermer, Alternate	2012
Debbie Wood, Alternate	2010
David Buber, Alternate	2012

**WATER COMMISSION**

Henry Fuller	2012
Robert Landman	2013
Timothy Harned	2011
Richard T. Bettcher	2010



## - APPOINTED BOARDS & COMMISSIONS -

As of March 10, 2009

	APPOINTED	TERM EXPIRES
<b>HERITAGE COMMISSION</b>	Ben King, Alternate	2011
	Jenifer Landman, Chair	2011
	Carolyn Brooks, Treasurer	2011
	Paul Cuetara	2011
	Penny Holbert, Secretary	2009
	Craig Salomon, Select Board Representative	
<b>CONSERVATION COMMISSION</b>	Brian Chevalier	2010
	Lee Brooks	2011
	Shirley Carter	2011
	Chris Ganotis, Chair	2012
	John Peterson, Treasurer	2012
	Stanley Knowles	2010
	Patricia O'Connor	2010
	Peter S. Simmons, Alternate	2012
	Phillip Thayer, Alternate	2012
	Lisa Wilson, Alternate	2012
Emily Creighton, Select Board Representative		
<b>NORTH HAMPTON FOREVER COMMITTEE</b>	Robert B. Field, Jr.	
	Chris Ganotis, Treasurer	
	Timothy Harned, Co Chair	
	Phil Wilson, Co Chair	
	Dick Wollmar	
	R. Shep Kroner	
	Stanley Knowles	
	Allison Robie	
	Peter S. Simmons	
	Michael Coutu	Select Board Representative
	Michele Peckham	Legal Counsel
<b>BANDSTAND COMMITTEE</b>	Kendall Chevalier	2011
	Deborah A. Sillay	2011
	Sarah Maloney	2011
	Delores J. Chase, Chair	2011
	Ed Hobby	2011
	Tamera Saal	2011
	Byron & Anita Kirby, Honorary Life Members	
<b>TREE WARDEN</b>	Stanley Knowles	
<b>MOSQUITO COMMISSION</b>	David Peck	
	Robert Hamilton	

Pat Moreinis Dodge  
Bill Pare

**ROCKINGHAM PLANNING  
COMMITTEE**

R. Shep Kroner  
Robert Landman

**ROCKINGHAM MPO  
COMMISSIONERS**

R. Shep Kroner  
Robert Landman

**RECREATION COMMISSION**

Jerome Dewing	2012
Christinie Fredericks	2012
David Allen (resigned)	2012
Danielle Strater (appointed)	2012
Sarah Maloney	2012
Kim Place	2010
Michael Sullivan	2011
Heidi Nigro	2011

**ENERGY COMMITTEE**

Mary Lou Wollmar, Chairman  
Dietrich Ebert  
Robert Copp  
Peter Philbrook  
Tamra Le, Alternate

**- APPOINTED OFFICIALS -**  
**June 30, 2009**

<b>TOWN ADMINISTRATOR</b>	Stephen Fournier
<b>ADMINISTRATIVE ASSISTANT</b>	Janet L. Facella
<b>CHIEF OF POLICE</b>	Brian P. Page
<b>FIRE CHIEF/EMERGENCY MANAGEMENT OFFICER</b>	Thomas S. Lambert
<b>HIGHWAY AGENT</b>	John Hubbard
<b>BUILDING INSPECTOR/CODE ENFORCEMENT</b>	Richard Mabey
<b>RECREATION DIRECTOR</b>	Diane Wheeler
<b>DEPUTY FIRE CHIEF &amp; HEALTH OFFICER</b>	Dennis Cote
<b>PLANNING &amp; ZONING ADMINISTRATOR</b>	Wendy V. Chase
<b>WELFARE OFFICER</b>	Janet L. Facella
<b>TAX ASSESSOR</b>	Municipal Resources Incorporated
<b>TOWN ACCOUNTANT</b>	Thomas McCormick
<b>DEPUTY TOWN CLERK</b>	Patricia Lee
<b>DEPUTY TREASURER</b>	Barbara Dewing
<b>OFFICE ASSISTANT</b>	Georgia Dougherty
<b>LIBRARIAN</b>	Susan Grant, Director
<b>CHANNEL 22 EXECUTIVE PRODUCER</b>	John Savastano
<b>REPRESENTATIVE TO SOUTHEAST REGIONAL REFUSE DISPOSAL DISTRICT (53-B)</b>	Chris Ganotis



## - Report of the Select Board -

The North Hampton Select Board respectfully submits the following report for the fiscal year which ended on June 30, 2009. The Board, with the able assistance of Town Administrator, Steve Fournier, continued its work in several important areas, and dealt with many new matters, large and small.

Selectman Mike Coutu continued his efforts to improve the Town's financial controls. These controls became more important as the national recession worsened. In summary, the Select Board adopted an investment policy which protects the Town's funds while maximizing returns and flexibility. Most importantly we have adopted policies which make sure that all of the Town's money is adequately collateralized at all times. FDIC insurance protects some of the bank accounts; others are secured by letters of credit. The policy also requires a margin in the collateral to protect against loss of capital during the time it takes to collect from a failed bank as well as to support the expense of such collection.

The Town's revaluation was completed. The value of the tax base increased by a little over 11%. In the previous fiscal year's budget the account available to support the budget in light of anticipated abatements arising from the revaluation was increased. This proved to be a prudent move as there have been a large number of abatement requests. The Board also met with our appraisers, the outside appraisers and representatives from the State Department of Revenue Administration in order to fully understand the assessing and revaluation process and the Town's options with regard to challenging the revaluation.

The Public Works Department completed the resurfacing of Pond Path and Bradley Lane as well as working with Aquarion Water Company to resurface Pine Road after the installation of new water mains. The Board decided to proceed no further with the proposed sidewalk from the North Hampton Elementary School to the Library. Financial, safety and environmental concerns were all part of the Board's reasoning.

Negotiations with the Professional Firefighters Association and the Teamsters (who represent the Police Department and the Public Works Department) continued. The Town's negotiating team and the Unions negotiated in good faith and at the close of the fiscal year collective bargaining agreements were anticipated with both unions.

Other matters acted upon by the Board included working with the Fire Department on enhanced 911 street numbering and supporting the Police and Fire departments' efforts to improve communication particularly on the east side of Town where cell phone coverage is not available. The Board retained counsel to participate in Aquarion's rate hearings before the Public Utilities Commission with some positive results for the Town. The Energy Committee submitted an energy audit to the Board and the Board has authorized the Town Administrator and the Public Works Department to implement the recommendations. Work proceeds on preserving the Old Town Hall. Long term goals include improving its energy efficiency and making it handicap accessible so that it may be used for more town functions. The Board approved a personnel policy for town employees. The Board also dealt with one Code of Ethics complaint. The lesson learned was that the Code of Ethics as adopted at the 2009 Town Meeting was difficult

to understand and administer. The Board agreed to work toward a revised Code of Ethics for the 2010 Town Meeting.

We also saw transitions in Town. Forrest Griffin who had served as Chairman of the Planning Board as well as in several other civic roles passed away shortly after his 90<sup>th</sup> birthday. Fire Chief Tom Lambert retired after many years of dedicated service to the Town. We extend our condolences to the Griffin family and wish the Lambert family all the best as Chief Lambert enjoys his retirement.

The 2009 Town Meeting approved a warrant article to move the annual Town Meeting from March to May with the deliberative session being moved from February to April. The Board supported this article believing that more people would turn out in better weather and believing that the Town's budget process would be better served by bringing it into closer alignment with the State's budget calendar.

We extend our thanks to our municipal employees, the department heads and Town Administrator Fournier for a job well done.

Respectfully submitted,

Craig N. Salomon, Chair  
Michael Coutu, Vice Chair  
Jon Rineman



## **-Report of the Town Administrator-**

It is with great pleasure that I submit to the residents of North Hampton the annual report of the Town Administrator for the Fiscal Year Ending June 30, 2009. The Town Departments and I continue to work to make the Town run smoothly and efficiently. Some of these efforts you will notice and some you will not. I can assure the residents that they have a very productive and hard working cadre of employees that strive to make North Hampton a better place in which to live.

We did have a major loss to our leadership team this year. After almost three decades of service to the Town, Fire Chief Thomas Lambert entered into his much-deserved retirement. Chief Lambert's leadership of the department and counsel to the Select Board and Town Administrator will be missed.

In December 2008, New Hampshire was hit by its most devastating natural disaster to date when an ice storm paralyzed the region, knocking out power to hundreds of thousands of people in the State. North Hampton was not immune from the devastation. Sections of Town did not have power for a number of days. Trees were down and roads were closed. All of the Town's Departments worked diligently to return life to normal for the residents. Clean up efforts from the storm went well into the late spring and early summer. The storm cost the Town about \$64,000. This does not include the cost of the damage to all of the private homes and businesses in Town.

In the past Fiscal Year, the Town finished a revaluation of all of the Town properties. This is always a contentious issue, but under the State Constitution, it is mandatory that the Town review the values of the various properties to assure that they are being assessed at fair market value. In return, this will make sure that property owners are paying their fair share of taxes. The Town new total valuation after this process was \$1,000,896,800 or an increase of \$102,235,408 or 11.4%.

Fiscal Year 2009 saw continued advances in the Town's financial operations department as many of the initiatives were launched at the end of fiscal year 2008 were completed. Through a collaborative effort between Selectman Michael Coutu, the Town Treasurer, our Finance Department, and our banking institutions we have established procedures and signed collateralization agreements which insure that all of the Town's investments are fully protected. All operating and investment accounts are continuously monitored to ascertain that any custodial or collateral agreements are adjusted to reflect current market conditions.

Internal financial controls have been enhanced in the areas of accounts payable and payroll processing, and controls over financial reporting have been improved by the implementation of a monthly account reconciliation process that has involved both the Finance Department and the Town Clerk and Tax Collector's office. These improvements have allowed the finance department to provide more timely and relevant financial information to the Select Board, the



Town Administrator and all department heads, and resulted in a more efficient and cost effective audit process at fiscal year's end.

As we move forward into fiscal year 2010, internal controls relative to the Town's processing of all cash receipts and revenues will be reviewed to determine whether efficiencies may be gained through further collaborative efforts between departments responsible for the collection of various fees and taxes and the Town's administrative offices. We will also be analyzing the arrangement with our third party payroll processor to determine that this option, as opposed to processing payrolls in-house, continues to be the most efficient and cost effective option for the Town.

North Hampton Cable Channel 22 has developed into an exciting and useful tool to provide the residents of North Hampton with information on what their local government is doing. What was once just a message board has expanded into rebroadcasting local government meetings; public interest programs as well other community events. The Cable Committee and Jon Savastano, the Director of Channel 22, have been working hard on making these improvements and will be doing more in the near future.

In closing, I would like to thank all of the Town employees for their tireless efforts to make North Hampton a better community. In the coming year, we will continue to look for ways to operate the Town Government more efficiently and effectively. I encourage all residents to contact me at (603)964-8087 or sfournier@northhampton-nh.gov if you have any comments, suggestions or concerns.



**THE STATE OF NEW HAMPSHIRE  
TOWN OF NORTH HAMPTON  
Report of the Deliberative Session  
Saturday, January 31, 2009  
And the results of the Second Session (Balloting)  
March 10, 2009**

The first session (deliberative) of the annual town meeting was held in the Town of North Hampton in the county of Rockingham, in the State of New Hampshire, on the 5<sup>th</sup> Saturday of January 2009.

Town Moderator, William S. Boesch, called the meeting to order at 8:45 AM. He welcomed those in attendance, reviewed the rules for the session and introduced Select Board members, Emily Creighton, Chair. Chair Creighton then introduced Select Board Members Craig Salomon and Michael Coutu.

The Moderator then introduced the Chair of the Municipal Budget Committee, David Peck. Mr Peck then introduced Budget Committee members Larry Miller, Robert Copp, Michael Golden, Robert Hamilton, Jennifer Simmons and Jim Maggiore. Mr. Peck stated that Kari Schmitz would be joining them later. The Moderator introduced Town Clerk/Tax Collector Susan Buchanan, Deputy Patricia Lee, and Supervisors of the Checklist Meridith Beaman and Hope Miller.

Chair Creighton gave special thanks to all boards and commissions.

**ELECTION OF OFFICERS**

**Article 1** To choose the following officers for the coming year:

One Select Board Member	For Three Years
One Water Commissioner	For Four Years
One Trustee of the Trust Funds	For Three Years
Two Municipal Budget Committee Members	For Three Years
One Cemetery Trustee	For One Year
One Cemetery Trustee	For Two Years
One Cemetery Trustee	For Three Years
One Supervisor of the Checklist	For Six Years
One Treasurer	For One Year

One Library Trustee	For Three Years
Two Members of the Planning Board	For Three Years
One Member of the Zoning Board	For Three Years
Two Members of the Zoning Board	For Two Years

The results of the election are as follows:

**Select Board Member, 3 year term**

Emily J. Creighton	334
Jon R. Rineman	440*
Scattering	3

**Trustee of the Trust Funds, 3 year term**

Shirley B. Carter	450*
Richard T. Bettcher	164

**Cemetery Trustee, 1 year term**

Mary Lambert	482*
Richard T. Bettcher	169

**Cemetery Trustee, 3 year term**

Margaret Brown	641*
Scattering	2

**Library Trustee**

Peter J. Parker	614*
Scattering	4

**Zoning Board of Adjustment, 3 year term**

Michele Peckham	514*
Debbie Wood	171
Scattering	2

**Water Commissioner, 4 year term**

Robert J. Landman	567*
Scattering	11

**Municipal Budget Committee Member, 3 year term**

Vote for two	
Paul Martino	419*
Larry Miller	378*
David Peck	340
Scattering	2



**Cemetery Trustee, 2 year term**

George Chauncey	599*
Scattering	2

**Town Treasurer, 1 year term**

Penelope Holbert	632*
Scattering	2

**Planning Board, 3 year term**

Vote for two

Robert "Shep" Kroner	561*
Joseph A. Arena	429*
Scattering	14

**Zoning Board of Adjustment, 2 year term**

Vote for two

Robert R. Field, Jr.	338*
Richard H. Stanton	406*
Theodore "Ted" M. Turchan	360

**ZONING ORDINANCE AMENDMENT #1**

**Article 2** Are you in favor of the adoption of Amendment #1 to the Zoning Ordinance as proposed by the Planning Board as follows:

To amend Section 506.5, "Prohibited signs" by adding the following subsection:  
"F. Internally lighted signs". "Internally lighted signs are prohibited."

*Approved by the Planning Board 5-0*

Warrant Article 2 was read by the Moderator, moved by Phil Wilson and seconded by Robert Landman.

Warrant Article 2 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	538*
No	226

ZONING ORDINANCE AMENDMENT #2

**Article 3** Are you in favor of the adoption of Amendment #2 to the Zoning Ordinance as proposed by the Planning Board as follows:

To amend Section 409.12, to allow the erection or expansion of structures within the Wetlands Conservation District by special exception, and to set forth the requirements for obtaining a special exception.

*Approved by the Planning Board 5-0*

Warrant Article 3 was read by the Moderator, moved by Phil Wilson, and seconded by Shep Kroner.

Warrant Article 3 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	486*
No	282

ZONING ORDINANCE AMENDMENT #3

**Article 4** Are you in favor of the adoption of Amendment #3 to the Zoning Ordinance as proposed by the Planning Board as follows:

To amend Section 406.2, by eliminating Section 406.2 and replacing it with proposed Sections 406.2.1 and 406.2.2, to eliminate confusion about involuntary lot mergers and to set forth conditions under which certain non-conforming lots of record existing prior to March 5, 1974 are "grandfathered" for building purposes.

*Approved by the Planning Board 6-0-1*

Article 4 was read by the Moderator, moved by Phil Wilson, seconded by Robert Landman. Mr. Landman asked about adjoining lots and was told yes that they can be adjoining. Article 4 will appear on the official ballot as read.

Results of the balloting on March 10, 2009

Yes	551*
No	200

ZONING ORDINANCE AMENDMENT #4

**Article 5** Are you in favor of the adoption of Amendment #4 to the Zoning Ordinance as proposed by the Planning Board as follows:

To amend Article IV – “District Regulations”, (1) to combine the current R-2 and R-3 Districts into a new R-2 District that will have the same zoning restrictions as the existing R-2 District, (2) to formalize the Wetlands Conservation District with the same restrictions as the current Wetlands Conservation District, (3) to create a Conservation Land District consisting of all land with permanent conservation restrictions, and (4) to add such areas of land to the R-1 District to ensure compliance with requirements of New Hampshire’s workforce housing law. This amendment is proposed as part of the Town’s action to comply with New Hampshire’s workforce housing law that goes into effect on July 1, 2009.

*Approved by the Planning Board 7-0*

Article 5 was read by the Moderator, moved by Phil Wilson, seconded by Robert Landman. Phil Wilson explained this article deals with “work force housing” which becomes law July 1, 2009. Robert Landman asked about the IBR zoning and Phil Wilson stated it would remain the same.

Article 5 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	572*
No	176

ZONING ORDINANCE AMENDMENT #5

**Article 6** Are you in favor of the adoption of Amendment #5 to the Zoning Ordinance as proposed by the Planning Board as follows:

To adopt an Inclusionary Housing Ordinance pursuant to RSA 674:58-61. This amendment is proposed as part of the Town’s action to comply with New Hampshire’s new workforce housing law, and provides modifications of current zoning restrictions that the Planning Board deems sufficient to ensure compliance with that law.

*Approved by the Planning Board 7-0*

Article 6 was read by the Moderator, moved by Phil Wilson and seconded by Selectman Salomon. Phil Wilson explained this article deals with work force housing. He further stated that the town is 200-250 units short of meeting the requirements of the law. Robert Landman commended the Planning Board for this article, and asked if the mobile homes in town count toward the work force housing. Phil Wilson stated that they do. Joe Arena, Dancer’s Image stated that the Planning Board had an excellent response to a bad law. Selectman Salomon stated that he is the representative to the Planning Board, and there was a debate as to the need for work force housing, and he further stated that the Planning Board did a terrific job. Phil Wilson added that State Representative, Judy Day is studying the need for this law.



Article 6 will appear on the ballot as read.

Results of balloting on March 10, 2009

Yes	559
No	186

**ZONING ORDINANCE AMENDMENT #6**

**Article 7** Are you in favor of the adoption of Amendment #6 to the Zoning Ordinance as proposed by the Planning Board as follows:

To adopt Section 515, "Outdoor Lighting" Ordinance to adopt a "dark-sky standard" for the Town.

*Approved by the Planning Board 7-0*

Article 7 was read by the Moderator, moved by Phil Wilson and seconded by Selectman Salomon. Phil Wilson explained the dark sky standard. Light pollution affects not only the ability to see the stars but also migrating birds and personal health. Phil Wilson thanked all of the board members for their work during the year.

Article 7 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	565
No	192

**BY PETITION: ZONING ORDINANCE AMENDMENT #7**

**Article 8** Are you in favor of the adoption of Amendment #7 to the Zoning Ordinance as proposed by a Citizen's Petition, signed by at least 25 registered voters of the Town of North Hampton, as follows:

"To amend the Zoning Map referenced in Article IV, Section 401 to include in the I-B/R District in their entirety lots 119, 118 and 118-1 on Assessor's Map 7".

*Approved by the Planning Board 3-2-1*

Article 8 was read by the Moderator, moved by Phil Wilson and seconded by Selectman Coutu.

Article 8 will appear on the ballot as read.

Results of balloting on March 10, 2009

Yes	310
No	322

ACCEPTING THE REPORTS OF THE TOWN OFFICERS

**Article 9** Shall the Town vote to accept the reports of the Town Officers?

Article 9 will appear on the ballot as read.

Results of balloting on March 10, 2009

Yes 676

No 51

2008-2009 OPERATING BUDGET

**Article 10** Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$5,304,038.00? Should this article be defeated, the default budget shall be \$5,417,769.00, which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Results of balloting on March 10, 2009

Yes 603

No 143

ONE YEAR COLLECTIVE BARGAINING AGREEMENT WITH THE TEAMSTERS LOCAL 633 (POLICE AND HIGHWAY EMPLOYEES)

**Article 11** To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of North Hampton and the Teamster Local 633, which represents the Police and Highway Employees, which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
FY2009-2010	\$36,730.00

And further to raise and appropriate the sum of Thirty Six Thousand Seven Hundred Thirty Dollars (\$36,730.00) for the 2010 budget, such sum representing the additional costs attributable to the increases in salaries and benefits over those appropriations at current staffing levels paid in the prior fiscal year of 2009. *Recommended by Select Board 3-0. Recommended by Municipal Budget Committee 9-0.*

Article 11 was read by the Moderator, moved by Chair Creighton, and seconded by Selectman Coutu. Chair Creighton informed the audience that North Hampton remains in good status in these difficult times. All boards have tightened their belts. Chair Creighton showed charts with the Town at 3.7% of the overall budget, local schools at 7.97%, state school 2.68% and county at .87%.

Article was read by the Moderator, moved by Selectman Coutu and seconded by Chair Creighton. The Police and Fire contracts expire June 30, 2009. The COLA is 2.5%.

Article 11 will appear on the official ballot as read.  
The results of balloting on March 10, 2009

Yes	468
No	308

#### MAY TOWN MEETING

**Article 12** Shall the Town vote to change Annual Town Meeting from the second Tuesday in March to the second Tuesday in May per the provisions RSA 39:1-a? If passed this will take effect in May of 2010. If passed this will not rescind the provisions of the Official Ballot Law. If approved, voters will continue to vote in the School Districts Meetings in March, and then Town Meeting in May. *Recommended by the Select Board 3-0.*

Article 12 was read by the Moderator, moved by Selectman Coutu and seconded by Selectman Salomon. It was stated that weather can be uncooperative in January plus in May the residents that go south for the winter will be back.

Article 12 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	511
No	245

#### DISCONTINUING THE CABLE TELEVISION SPECIAL REVENUE FUND

**Article 13** Shall we rescind the provisions of RSA 31:95-c to restrict revenues from cable television franchise fees to expenditures for the purpose of contributing to the Cable Television Special Revenue Fund which was for the purchase of equipment for a public access television? Said funds, with accumulated interest to the date of withdrawal, are to be transferred to the Town's General Fund. The balance at the end of Fiscal Year 2006-07 was forty seven thousand six hundred seventy two dollars and eighty one cents (\$47,672.81). This article is contingent on the passage of Article 13. *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 8-0.*

Article 13 was read by the Moderator, moved by Selectman Salomon and seconded by Selectman Coutu.

Article 13 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	632
No	116

#### ESTABLISHING THE CABLE ACCESS TELEVISION REVOLVING FUND



**Article 14** To see if the town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of Cable Access Television. All revenues received from cable franchise fees and from the general operation of the cable channels will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. Further to raise and appropriate \$47,672.81. This sum to come from fund balance, which is the amount from the Cable TV Special Revenue Fund discontinued in Article 13. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. This article is contingent upon the passage of Article 13. *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 8-0.*

Article 14 was read by the Moderator, moved by Selectman Salomon, seconded by Selectman Coutu. Selectman Salomon stated that this article changes the day to day operations from a vote to the Select Board.

Article 14 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	632
No	116

#### CONTRIBUTION TO THE ROAD RECONSTRUCTION CAPITAL RESERVE FUND

**Article 15** Shall the Town raise and appropriate through taxation the sum of seventy-five thousand dollars and no cents (\$75,000.00) to be added to the Road Reconstruction Capital Reserve Fund? *Recommended by the Select Board 3-0. Recommended Municipal Budget Committee 9-0.*

Article 15 was read by the Moderator, moved by Chair Creighton and seconded by Chair Salomon. It was stated that this article addresses repairs to all roads. John Hubbard, Public Works Director will have the roads needs assessed. Paul Marquis, Hobbs Road asked what roads would be assessed. Shep Kroner asked about Pine Road. John Hubbard stated that Pine Road will be done in the spring, and that it was delayed due to the high price of liquid asphalt.

Article 15 will appear on the ballot as read.

Results of balloting on March 10, 2009

Yes	489
No	284

#### ROAD RECONSTRUCTION

**Article 16** Shall the Town raise and appropriate the sum of two hundred twenty thousand dollars and no cents (\$220,000.00) for the purpose of reconstructing and resurfacing Pond Path and Bradley Lane, and to authorize the Board of Selectmen to withdraw said funds from the Capital Reserve Fund #8 (Road Reconstruction)? No amount will be raised by taxation. *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 9-0.*



Article 16 was read by the Moderator, moved by Chair Creighton seconded by Selectman Coutu.

Article 16 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes 403

No 368

#### TOWN BUILDING MAINTENANCE CAPITAL RESERVE FUND

**Article 17** Shall the Town vote to raise and appropriate through taxation the sum of seventy five thousand dollars and no cents (\$75,000.00) to be placed in the Town Building Maintenance Capital Reserve? The purpose of this fund is to perform improvement projects at the various Town owned buildings including the Old Town Hall. *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 9-0.*

Article 17 was read by the Moderator, moved by Selectman Coutu and seconded by Chair Creighton. Paul Cuetara gave an update on the Town Hall.

Article 17 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes 478

No 285

#### CONTRIBUTION TO THE MOSQUITO CONTROL CAPITAL RESERVE FUND

**Article 18** Shall the Town raise and appropriate the sum through taxation of seventy thousand dollars and no cents (\$70,000.00) to add to the Mosquito Control Capital Reserve Fund? *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 9-0.*

Article 18 was read by the Moderator, moved by Selectman Coutu and seconded by Selectman Salomon. It was stated that this article was to amend to withdraw from existing fund instead of raising and appropriating through taxation by a majority raise of hands.

Article 18 will appear as amended on the official ballot.

Results of balloting on March 10, 2009

Yes 614

No 151

#### CONTRIBUTION TO THE ACCRUED BENEFIT CAPITAL RESERVE FUND

**Article 19** To see if the Town will raise and appropriate the sum of twenty thousand (\$20,000.00) from fund balance to be placed in the Accrued Benefits Capital Reserve Fund for the purpose of paying time earned and accrued at the time of an employee's separation from the Town. *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 9-0.*

Article 19 was read by the Moderator, moved by Selectman Salomon, seconded by Selectman Coutu. Robert Field stated that this had a big impact on the Portsmouth budget. Town Administrator Steve Fournier stated that North Hampton is all set.

Article 19 will appear on the official ballot as read.

Results of balloting on March 10, 2009.

Yes	462
No	283

#### CREATION OF A HEALTH BENEFIT STABILIZATION CAPITAL RESERVE FUND

**Article 20** To see if the municipality will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of stabilizing Health Benefit increases for employees and to name the Select Board as agents. *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 9-0.*

Article 20 was read by the Moderator, moved by Selectman Salomon and seconded by Chair Creighton. It was stated that this is a placeholder for anticipated funding.

Article 20 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	485
No	252

#### BENEFITS FOR THE TOWN CLERK-TAX COLLECTOR

**Article 21** To see if the Town will raise and appropriate the sum of fourteen thousand one hundred twelve dollars and no cents (\$14,142.00) for the purpose of providing the Town Clerk- Tax Collector health benefits. *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 9-0.*

Article 21 was read by the Moderator, moved by Chair Creighton and seconded by Selectman Salomon.

Article 21 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	478
No	264

#### LEASE PURCHASE AGREEMENT FOR FRONT END LOADER

**Article 22** To see if the municipality will vote to authorize the selectmen to enter into a five year lease purchase agreement for one hundred twenty four thousand dollars and no cents (\$124,000.00) for the purpose of leasing a front-end loader for the Highway Department and equipping with forks and a sweeper unit, as well as a full five year warranty and service

agreement and to raise and appropriate the sum of twenty seven thousand three hundred and thirty dollars and no cents (\$27,330.00) for the first year's payment for that purpose. This lease agreement contains an escape clause. (Majority vote required). *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 8-1.*

Article 22 was read by the Moderator, moved by Chair Creighton and seconded by Selectman Coutu.

Article 22 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	368
No	382

#### LEASE PURCHASE AGREEMENT FOR TWO POLICE CRUISERS

**Article 23** To see if the municipality will vote to authorize the selectmen to enter into a three-year lease/purchase agreement for Sixty-eight Thousand Seven Hundred Dollars (\$68,700) for the purpose of leasing and equipping two police cruisers for the Police Department and to raise and appropriate \$22,900 for the first year's payment and further to authorize this sum to come from the Public Safety Service Detail Fund. The second and third year payments will be contained in the operating budget. This contains an escape clause. (Majority vote required). *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 9-0.*

Article 23 read by the Moderator, moved by Selectman Coutu and seconded by Selectman Salomon.

Article 23 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	394
No	361

#### LEASE PURCHASE AGREEMENT FOR FIRE ENGINE

**Article 24** To see if the town will vote to authorize the Select Board to enter into a long-term lease/purchase agreement to purchase a Fire Engine at a cost of four hundred ninety eight thousand dollars (\$498,000) and further to authorize the withdrawal in the amount of two hundred fifty thousand dollars (\$250,000) from the Fire Equipment Capital Reserve Fund created for this purpose, this will lower the lease/purchase agreement amount to two hundred forty eight thousand dollars (\$248,000) payable over a term of seven (7) years at a rate of \$42,740.00 annually and to raise and appropriate \$42,740.00 from the Fire Equipment Capital Reserve Fund for the first years payment. Each year's subsequent payment will come from the Fire Equipment Capital Reserve Fund. This agreement does not contain an escape clause. This will have no impact on the tax rate. (3/5 ballot vote required) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee Recommended by the Municipal Budget Committee 5-4.*



Article 24 was read by the Moderator and moved by Selectman Coutu, seconded by Chair Creighton. Selectman Coutu stated that this would be done with no additional tax payer money. Cynthia Swank, Hobbs Road asked for the Budget Committee to comment on their recommendation of 5-4. David Peck stated that the 2<sup>nd</sup> fire truck could be a vehicle of lesser money, \$300,000.

Article 24 will appear on the official ballot as read.

Results of March 10, 2009 balloting

Yes	319
No	430

#### AMENDING DISABILITY TAX EXEMPTION

**Article 25** Shall the Town modify the Disabled Exemption for any person who is eligible under Title II or Title XVI of the federal Social Security Act for benefits to the disabled to receive a yearly exemption on the assessed value, for property tax purposes, of his or her residential real estate in the amount of \$50,000.00? To qualify the person must have been a New Hampshire resident for at least 5 years prior to April 1st and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000.00, or if married, a combined net income of not more than \$55,000; and own net assets not in excess of \$100,000.00, excluding the value of the person's residence. *Recommended by the Select Board 3-0.*

Article 25 was read by the Moderator, moved by Selectman Salomon and seconded by Selectman Coutu. Selectman Salomon stated that this was a housekeeping item and that last year an article passed but did not do what it was intended to do.

Article 25 will appear on the official ballot as read.

Results of March 10, 2009 balloting

Yes	586
No	157

#### CONTRIBUTION TO SIDEWALK CONSTRUCTION FUND

**Article 26** To see if the Town will raise and appropriate the sum of one hundred and thirty seven thousand five hundred dollars and no cents (\$137,500.00) for additional funding for the construction of a sidewalk along Atlantic Avenue from the North Hampton School to the North Hampton Public Library. Eighty percent of this project will be funded by grant monies, with the Town being responsible for the remaining 20%, which totals \$27,448. The expenditure is contingent upon the Town receiving the 80% grant funding. *Not Recommended by the Select Board 3-0; Recommended by the Municipal Budget Committee 7-2.*

Article 26 was read by the Moderator, moved by Chair Creighton and seconded by Selectman Coutu.



Article 26 will appear on the ballot as read.

Results of March 10, 2009 balloting

Yes	434
No	319

#### ESTABLISHING AN AGRICULTURAL COMMISSION

**Article 27** To see if the Town will vote to establish an Agricultural Commission pursuant to RSA 674:44 e, and that the Select Board shall appoint five (5) regular members and three (3) alternate members. Whenever possible, the majority of both the regular and alternate members shall be or have been actively engaged in agricultural pursuits. Upon passage, the current members of the North Hampton Agricultural Advisory Committee shall be nominated to the Agricultural Commission. Subsequently, all new members shall be selected from a list of nominees provided to the Select Board by the Agricultural Commission. *Recommended by the Select Board 3-0.*

Article 27 was read by the Moderator, moved by Chair Creighton and seconded by Selectman Coutu.

Article 27 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	434
No	319

#### AMENDING TOWN OF NORTH HAMPTON CODE OF ETHICS

**Article 28** To see if the Town will vote to adopt the amended Code of Ethics as proposed by the Select Board which applies to all Town Officers, Elected Officials, Appointed Committee Officials/Members and all Town Employees. [A full detail of the proposed Code of Ethics is available at the Town Clerk – Tax Collector's Office during regular business hours and online at [www.northhampton-nh.gov](http://www.northhampton-nh.gov)] *Recommended by the Select Board 3-0.*

Article 28 was read by the Moderator, moved by Chair Creighton and Selectman Salomon. Chair Creighton stated this article is updating the code. Robert Field asked what happens if there is a problem with one of the Select Board members.

Article 28 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	657
No	91

**BY PETITION: ASKING NORTH HAMPTON'S STATE REPRESENTATIVES; STATE SENATOR AND THE GOVERNOR OF NEW HAMPSHIRE TO REJECT "THE PLEDGE" TO OPPOSE STATE BROAD BASE TAXES**

**Article 29** To see if the Town will vote to approve the following resolution to be forward to our State Representatives, our State Senator and our Governor:

“Resolved: We the citizens of North Hampton, NH believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representative, our State Senator and our Governor to reject the “Pledge”, have an open discussion covering all options and adopt a revenue system that is just and fair.”

Article 29 was read by the Moderator.

Article 29 will appear on the official ballot as read.

Results of balloting on March 10, 2009.

Yes	491
No	256

*BY PETITION: RETIREMENT BENEFITS FOR THE TOWN CLERK – TAX COLLECTOR*

**Article 30** To see if the Town will raise and appropriate the sum of four thousand six hundred sixty six dollars and no cents (\$4,667 *sic*) for the purpose of providing the Town Clerk – Tax Collector retirement benefits with the New Hampshire Retirement System. . *Not Recommended by the Select Board 3-0. Not Recommended by the Municipal Budget Committee 3-0.*

Article 30 was read by the Moderator. Susan Buchanan Town Clerk/Tax Collector stated that because she is not recognized as a town employee she had to put this article together.

The State Retirement System requires that a participant work 34 hours per week or 1700 hours per year. Ms. Buchanan stated she meets both of those requirements.

Article 30 will appear on the official ballot as amended.

Results of balloting on March 10, 2009

Yes	265
No	498

*BY PETITION: REPAIR AND PAVE POND PATH DRIVE*

**Article 31** Shall the Town raise and appropriate by taxation the amount of \$75,000 to repair and pave the Town-owned road Pond Path to restore the road to a safe and operable condition. The road has not been repaired or paved in over 20 years, and it now has numerous cracks, frost heaves, and severe damage to the shoulders. The frost heaves have become so severe that the school buses and residents must come to a very slow speed in order to safely navigate them. *Not Recommended by the Select Board 3-0. Not Recommended by the Municipal Budget Committee 3-0.*

Article 31 was read by the Moderator. Selectman Coutu noted that this subject is already addressed in another article. He further asked to amend amount from \$75,000 to \$1.00. Seconded by Selectman Salomon. Vote carries to pass the amendment to \$1.00.

Article 31 will appear on the official ballot as read.

Results of balloting on March 10, 2009

Yes	180
No	576

OTHER BUSINESS

Article 32 To transact any other business that may legally come before this meeting.

Given under our hands and seals this \_\_\_ day of January,  
in the year of our Lord, Two Thousand and Nine.

*The North Hampton Select Board*

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Emily J. Creighton, Chair

---

Craig N. Salomon, Vice Chair

---

Michael A. Coutu, Selectman

A True Copy of the Warrant Attest:

*The North Hampton Select Board*

---

Emily J. Creighton, Chair

---

Craig N. Salomon, Vice Chair

---

Michael A. Coutu, Selectman

CERTIFICATE OF POSTING

January, 23, 2009

I do hereby certify that on the 23 day of January, 2009, an attested copy of the within warrant was posted at the place of meeting within named North Hampton School and posted a like copy at the North Hampton Municipal Offices Town Hall, being a public place in said town, on the 23 day of January, 2009.

Janet L. Faella



## - Report of the Building Inspector –

The Building Department currently has the building, electrical, plumbing, mechanical and septic applications online. The applications can be copied and then submitted to the building department. The Towns Zoning Ordinances are also online and can be reached at <http://www.northhampton-nh.gov>. I hope this will assist the public by making this information more accessible.

The State has adopted new codes per RSA Title XII Chapter 155-A:10 V New Hampshire Building Code that take effect April 1, 2010.

As of January 1, 2010 the State per RSA 153:10a, now requires every new or substantially rehabilitated single family dwelling be equipped with carbon monoxide detection devices installed per NFPA 720.

The codes that are currently in effect for the Town of North Hampton are as follows:

- International Building Code 2009 for commercial Buildings
- International Residential Code 2009
- National Electric Code 2008
- International Plumbing Code 2009
- International Mechanical Code 2009
- International Energy Code 2009

The following is a list of the types of permits issued in 2009.

### Building Permits Issued - 2009

<u>Type</u>	<u>Residential</u>	<u>Commercial</u>	<u>Total</u>
New	9	1	10
Remodel	66	7	73
Replace Mobile Home	2	0	2
New Mobile Home	1	0	1
Demolition	6	1	7
Sign	0	13	13
Electrical	77	18	95
Plumbing	34	4	38
Mechanical	35	6	41
Pool	2	0	2
Septic	44	0	44
<b>Totals</b>	<b>276</b>	<b>50</b>	<b>326</b>

Respectfully submitted,

Richard B. Mabey  
Building Inspector / Code Enforcement Officer

## **-Report of North Hampton Fire & Rescue-**

For the North Hampton Fire & Rescue Department, 2009 was year of change. Change that we were not previously accustomed to, although we knew it was coming. The retirement of long time Fire Chief Thomas S. Lambert in August of 2009 Chief Lambert served this community "his community" for over thirty years. Chief Lambert was a mentor to many but a friend to all who served under him.

We dealt with some situations the Town of North Hampton has never seen before. The detection of EEE in the mosquito pools was unsettling to say the least. The prevention and education on the issue, lead to continued enjoyment of the outdoors of our community. I am pleased to report that there was only one positive test and no human cases in our community during the West Nile and EEE season. This season typically runs from June till the first killing frost of the year.

The prevention and outbreak of H1N1 had specific challenges for the department and the Town of North Hampton. Preparation was being made for the mass distribution of vaccines. Thankfully, we never reached the levels that required immediate intervention.

The Department was steady through out the year with emergency calls and daily calls for service. The emergency calls rose slightly in 2009 with no major events such as the "Ice Storm of 2008". Rest assured, the Department was prepared if there was such an event.

The Department received 853 emergency calls for 2009. This is up slightly from 2008 when there was no major event such as the Ice Storm when the department did 121 emergency calls during the 5-day period. If you were to take away the Ice storm calls, the 2008 emergency calls would have been 790 for the year.

The Department had 488 requests for the Ambulance with 429 patient contacts or transports to area hospitals. We were involved in 24 fires throughout the year. I will add that most of them were assisting other communities, as we are part of a Mutual Aid network with 41 communities and agencies. The total calls for service, which include burn permits, public assists, child safety seat inspections and other non-emergent calls totaled over 2,200.

The Department is also part of the State of New Hampshire Fire Compact. We would support and respond with other communities to an area that has had a significant event due to acts of nature such as Tornados, Wind Shears or any other large-scale incidences.

During the summer the Department was faced with a staffing shortage due to the retirement of Chief Lambert and two injuries to our personnel. I am pleased to report that one of the two has returned to work and the other is still in the midst of rehabilitation of his injury.

Adjustments were made to the current positions. This was to make sure the level of service in which we have provided in the past continued unabated.

The Town wide Mapping through E911 has continued with the completed conversions of two mobile home parks from lot locations to numeric addresses. Both Maple Leaf Village and Granite Post Green, have completed their conversion and Shel-Al is ready for their conversion in early spring.

We will continue with the future conversions throughout the spring and summer in the residential areas. All residences that will be affected will be notified prior to any conversion completion.

Our dispatch has been completely upgraded to a new state of art touch screen dispatch unit. This was completed at no cost to the Town of North Hampton through the State of New Hampshire

Radio Grant. This Grant was valued at approximately \$7,600.00. The Department has also been awarded an additional grant for new radios for the to support the Town's EOC. The new radios for the EOC will be installed in the near future.

The goals and objectives for the Department for the up coming year include but not limited to advancing the EMS skill level of our personnel. Our personnel will be trained in advanced directives for respiratory intervention and intravenous access. We are also looking forward to supporting our personnel and enrolling them into a paramedic program.

I would like to thank the members of North Hampton Fire & Rescue for their continued support during the transition of Chief Lambert retirement and adjusting to the staffing changes.

On behalf of the North Hampton Fire & Rescue Department, we thank the businesses and citizens of North Hampton for their continued support and encourage anyone with any questions or concerns to stop by the station.

Respectfully submitted,

Dennis P. Cote  
Fire Chief



## **-Report of the Department of Public Works Department-**

2009 proved to be a productive year for the Public Works Department. In the spring, we completed the clean up of storm debris created from the December 2008 ice storm. Road reconstruction projects were completed on Pine Road and Pond Path. Bradley Lane, Deer Run Road, and a section of Old Locke Road were overlaid under our paving program. Drainage improvement projects were completed on Rockrimmon Road, Pond Path, River Road, Kimberly Drive and Garrett Road. The top surface course was also installed at the highway facility on Airport Road.

The highway department is responsible for the maintenance of approximately 42 miles of roadway. We continued our summer roadway maintenance program including; mowing, street signs, pavement marking, litter pick up, pavement repair, and trimming. The department provides maintenance for the municipal buildings, grounds, and common areas at various locations in town.

In 2009, we had 25 winter events requiring plowing and/or roadway treatment. During the winter season, our main focus at the highway department is to keep our roads safe for the traveling public.

The recycling center continues to sort, bail, and load materials for market. A total of 105 tons of various materials were recycled at the center in 2009. Residents also recycled 428 tons of material curbside in 2009. The residents of North Hampton, with the combined tonnage from the center and curbside, recycled 30 percent of its waste in 2009. The Brush/Compost area continues to process yard wastes such as brush under 5" in diameter, leaves, and garden materials. The center is open 8:00 AM – 4:30 PM on Saturdays from April to November. Wood chips and ready-to-use compost are available to residents for their personal use.

The department is implementing an energy efficiency project at municipal buildings as recommended by the North Hampton Energy Committee. A ceiling restoration project and basement improvement project were completed at the Town Clerk's office. Also, Phase 2 of the Town Hall renovation plan was completed with improvements to the roof.

We would like to thank the residents of North Hampton for their support of the Public Works Department and the work that we perform on a daily basis. Personally, I would like to thank the entire public works team for their continued dedication and professionalism in performing the duties of the department.

We look forward to providing quality service to the community of North Hampton in the upcoming year.

Respectfully submitted,

John Hubbard. Director  
Public Works Department



## -Report of the Police Department -

The year 2009 once again revealed some decreases in certain activity as compared to 2008. I can also report that the specific categories that showed decreases this year were not a surprise to me, because of some changes in direction the department was committed to throughout 2009. Some of the changes I refer to were recommended within the Assessment done of the Police Department by Municipal Resources Incorporated which was released in 2008. There were also some operational changes that needed to be made in order to ensure the Police Department was able to respond to priority services that our organization feels are important to the protection of life and property in North Hampton. The substantial increases from State costs being pushed down to the town budgets were not able to be funded within the individual department budgets over the last two years. With this said, I can assure you that the Police Department will continue to remain proactive in providing priority or quality of life services, but may have to become somewhat reactive in the provision of non-priority services. Based on budgetary trends it is **extremely** important for the residents of North Hampton to become the eyes and ears of their police department, and to take every opportunity to call when they feel that something is suspicious in and around their neighborhoods

In 2009 the overall calls for service decreased significantly from 11,231 to 9,538 (-15%). At the same time total number of Reportable Accidents (does not include self-reported) remained static going from 134 in 2008, to 133 in 2009. We were very fortunate to see this trend in Reportable Accidents where there were considerably less personnel hours available to be spent on traffic control in 2009 than there was in 2008. Investigative cases in 2009 were up considerably in 2009 going from 458 in 2008 up to 573 (+20%) in 2009. Although there are not always arrests made in these investigative cases, many times there is substantial time put into investigating them by our Detective, or by the Patrol Division. It is important to residents and non-residents that we continue to approach investigative cases in this manner in order to make sure that victims of crime are well represented. Of course it is also important that when someone has been accused and the reported event does not meet the definition of a crime, then we clear the names of those accused as well. In the arrests category where the arrests in 2008 totaled 280, we saw a decrease with the total arrests in 2009 being 248 (-12.9%). The majority (161) of these arrests made are of the incident based/warrant type which requires a great deal of investigation time before an arrest can be made where the remainder is protective custody or motor vehicle "on-view" arrests.

In 2009 we were very successful in placing an officer in the school for at least two to three days per week. This was due to our conviction to expand the school programs, and of course thanks to the Edward J. Byrne Justice Assistance Grant we were awarded under the Federal Stimulus Program. This allowed us to update the School Safety Plan originally adopted in 2007, and to continue to foster a strong relationship with the students and the staff. In addition, I would again like to thank the North Hampton School Board, and the Administration at the school for allowing Officer Oliveira and some of the other officers to spend considerably more time inside the school on other programs in addition to the DARE and Halloween Safety Programs.

As always, I would like to take this opportunity to thank the residents of North Hampton for their never-ending support, and also to remind them to call us if they see anything they consider dangerous or suspicious. This is more important than ever during the type of recessed economy we are currently experiencing. The success of any police agency relies greatly on the eyes and ears of the public, so please do not hesitate to call and make us aware of your concerns.

In addition, I will take this opportunity to ask that any resident who wishes to be put on a volunteer list for hosting at an Emergency Warming Center should call us at the Police Department to leave your name and telephone number. These types of volunteers would be asked to provide light refreshments, coffee, and hot chocolate in the event we open the Warming Center at the North Hampton School. I thank all in advance for any assistance you can give us with this mission, and look forward to working with any and all volunteers.

Brian P. Page  
Chief of Police



## - Report of the Recreation Department -

The North Hampton Recreation Department's mission is to strive to enhance the quality of life for all citizens, regardless of age, in our community by creating strong partnerships and providing a variety of recreational activities, special events and services that encourage lifelong learning, fitness and fun.

The North Hampton Recreation Commission is a volunteer citizen group responsible for recommending policy regarding the development and operation of a well-balanced system of parks, programs and special events. The Commission is advisory and submits recommendations through the Recreation Department and meets once the first Monday of each month. Commission members in 2009 were: David Allen, Jerome "Sandy" Dewing (chairman), Christine Fredericks, Sarah Maloney, Heidi Nigro, Kim Place and Mike Sullivan. Their strong support and teamwork was greatly appreciated

**Additions:** A 2008 15-passenger recreation van was purchased with revolving funds, thus not costing the residents any money, as well as a new shade structure that was purchased with a generous donation from the Robie and Mackin Charitable Foundation for the Dearborn Park playground. The Girl Scouts planted a wonderful flower garden by the Pavilion, the Boys Scouts, along with the North Hampton Youth Association, spring-cleaned Dearborn. Berwick Academy senior and North Hampton resident Ethan Fishbaugh also enhanced Dearborn by painting the playground fence and pavilion floor, took out the thorny bush and stained the picnic tables. The tennis courts were also resurfaced and look fabulous!

**Among the wide variety of after-school and summer programs** the Recreation Department offers include the ever-growing Gunstock Ski Club, piano lessons, lacrosse, basketball and baseball camps, tennis for both adults and children, summer coed softball league, two boys' high school rec basketball teams, Sagamore Golf's First Tee Program, windmill pitching clinics, Zumba, Coyote Club, Seacoast Science Center marine programs, fencing and much, much more. Vacation trips are also offered. *A new innovative idea put together by North Hampton School PE teachers' Pat Yeaton and Nate Hooper, partnering with the Rec Dept., allowed the NHS 8<sup>th</sup> grade students to learn how to surf during their PE class at Jenness Beach. Lessons were taught by Cinnamon Rainbows surf instructors.*

**PASA:** Programs for Active Senior Adults! Three lovely ladies visited me one morning in September and asked about programming for the senior residents of the town. That was all I needed to hear to begin what has become one of the most exciting programs the Rec Dept offers. We have taken trips to Anheuser Busch, Red Hook Brewery, and the Magic of Christmas. Our monthly meetings have turned into entertaining and social events with good friends. We're making many new friends, as well. What started out as a small group of 20 has turned into a group of about 50 and is still growing. This lively group of people has been a breath of fresh air for this Director and I would like to thank them from the bottom of my heart.

**The USS Dallas and the NR-1:** It was an honor to be a part of the host town sponsorship for these two Naval submarines. The NR-1 was retired this year and its crew of 30 sailors was reassigned to different regions of our country. The USS Dallas was still in port until February 2010. A Luau was planned by myself and hosted by resident Nancy Lee, who offered up her beach rental for the use of a day of relaxation for those who are "First in Harm's Way." A crew played in our coed softball league alongside Select Board member Jon Rineman. A special "thank you" to COB Chuck Shoop & COB Zachary Montello, for being so involved with the NHS students. It has been a pleasure getting to know this special group of men who serve our country.

**The Annual Special Events** included the Second Annual WinterFest. The town was abuzz at the pancake breakfast, hosted by the Cub and Boy Scouts, Magic by Peter Boie, Martha Dana at the library, the Audubon Society Bird Show, the Chili Bowl Cook-off held at the UCC, which Bella Rose took home the People's Choice First Place Bowl, the horse-drawn wagon rides pulled by beautiful Clydesdales horses. Then at Centennial Hall was the NHS WinterVals Art Contest, the Cookie Bake-off; at Dearborn Park there was broom ball, the Great Bonfire and the Fireworks display to close out the evening. *WinterFest sponsors, whom without their support, we would not have been able to hold this year's Winterfest; The Fuller Foundation, Ocean Properties, LTD., the Lamprey Brothers, Sagamore-Hampton Golf Center, PAL (Parents Active in Learning), Bottomline Technologies, Sandy Dewing, Aquarion Water, Robie Mackin Charitable Foundation, DB Warlick, Timberline Signs, Shaw's Supermarkets, Hannaford Brothers, Dunkin Donuts, & North Hampton Professional Firefighters Local 3211.* We look forward to planning next year's event; *WinterFest 2011.*

**The Egg Scramble Eggstravaganza**, which was held at "Robbies" Field at NHS and attended by over 200 youngsters who "scrambled" for goodies, magic eggs and the Golden Egg, which held various prizes. Additionally, for the older kids, the Flashlight Egg Scramble instilled yet more excitement as the kids waited until the sun set and then scrambled with flashlights in tow. What a great time had by all. A very special "thanks" to Caitlin Wheeler, who graciously donned the ever-so-popular Bertha the Bunny suit so wonderfully. The smiles and facial expressions of the kids as they became acquainted with their new furry friend were priceless. Thank you to Kim and Jack Place, Mike Sullivan, David Allen, Heidi Nigro and Sandy Dewing, for helping spread the eggs and handing out all of the goodies.



**On October 30**, in collaboration with the Fire Department, Local 3211, a Trick or Treat event was hosted. Treats included apple cider, hot chocolate, cupcakes and a bag full of goodies. Over 200 children dropped in to view the fire trucks, munch on a cupcake and drink some cocoa or cider. Thank you to the North Hampton Firefighters Local 3211 for being such great team players every year and for welcoming the kids into the station with open arms.

**In December**, we had our own personal visit from Santa and Mrs. Claus! For the first time, the Recreation Department & Commission hosted its first Breakfast with Santa! We were fortunate to partner with Billy Burns, the owner of IHOP, in Newington. Over 100 people reserved seats and enjoyed pancakes. As for the kids, they decorated their very own gingerbread men cookies and shared their wish lists with the man in red. A VERY special "thank you" to our wonderful Santa, who continues to thrill the kids year after year! Thank you to my husband, Jimmy, and Recreation Commissioners Sandy Dewing, Mike Sullivan, Heidi Nigro, Kim Place, Christine Fredericks, and Sarah Maloney for your assistance in creating a magical memory and experience for the children. A special "thank you" to Matthew Nigro for helping the little ones decorate gingerbread men.

A very warm thanks to all who generously donated clothes, toys and gifts to the families and children in North Hampton who might have gone without if it wasn't for so many caring people. It is genuine people like all of you who help in creating such a family-oriented community that North Hampton is so renowned for! Thank you to Maura Martino for helping me organize Santa's List this year. **"It takes a village to raise a child."**

**Our Summer Rec Camp program** was once again a smashing success. Programs offered were: Part-time only, Part-time with one field trip, and Full-time camp, so there was something for everyone. Over 120 campers attended the part-time camp while an average of 35 attended full-time. This popular six-week program that runs Monday-Friday from 9 a.m.-noon for part-time and 8 a.m.-4 p.m. for full-time, received a very high approval rating from both the campers and parents. The Little Nippers Preschool Summer camp was also a huge success with 20 preschoolers attending. A very special thanks to the parents and community for your continued support of the popular Summer Rec Camp programs!!

**Thank you to my summer rec staff and counselors, who come back each and every year. You are a huge part of why camp is a success. Thank you to Geoffrey Miller, KC Smith and Karen Donohoe for stepping up and directing our large summer camps. It has been an honor to have worked with you for the last nine years.**

A **GARGANTUAN THANK YOU** to the local businesses and individuals who generously donated to the Scholarship Fund. This fund provides a large number of North Hampton children an opportunity to attend recreation programs they would not have otherwise been able to attend. Attending camp helps in creating a well-rounded child by increasing their self-esteem and confidence level, helping to develop positive social skills and grow more independent, and helping them build leadership and strong team qualities.

**GOLD SPONSORSHIP, \$1,000.00+:** *Ocean Properties LTD (Pat Walsh & Meredith Arnold, thank you for stepping up and assisting where and when it is needed the most), Rockingham County Incentive Funds, and The Fuller Foundation.*

**SILVER SPONSORSHIP, \$500+:** *Judy Day and Larry Miller, Paul Marston, PSNH.*

**BRONZE SPONSORSHIP \$100+:** *Bentley by the Sea Real Estate, Sagamore-Hampton Golf, Accura North, Hiltunen, Nash & Maguire, North Hampton Drywall, Lamprey Brothers, Paul & Priscilla McInnis, Luck Enterprises Inc., Route One Self-Storage, DB Warlick & Co., North Hampton Professional Firefighters Local 3211, Margaret & David Allen, and to the endless families who donate every time they sign up for a program! Thank you from the bottom of my heart. You continue to make a difference in the life of a child!*



In closing, the Recreation Department would like to thank all of the town departments for their great teamwork! We would especially like to thank the North Hampton School Board, Peter Sweet, Mike Caron, Patty Venenga and John Gamache, Nate Hooper and the NHS staff for assisting in promoting partnerships with the community and for the usage of the school facilities in which many of our quality programs are housed. This important partnership assists the Recreation Department in improving the quality of life for all North Hampton citizens, regardless of age.

Please feel free to drop in or call. I would be more than happy to speak with you. You can also visit us on the town's website to view the seasonal brochures and program pictures at [www.northhampton-nh.gov](http://www.northhampton-nh.gov). Click on the Recreation Department link.

Respectfully submitted,  
Diana G. Wheeler  
Recreation Director



## - Report of the Welfare Department -

The Welfare Department assists North Hampton residents unable to provide for their own documented shelter, food, medication, utility or other emergency needs. It provides assistance to qualified individuals and promotes self-reliance through guidance and referrals.

The Town provides emergency assistance to individuals and families who "are poor and unable to support themselves" (NH RSA 165). By law, any North Hampton resident expressing a need for help may file an application for assistance. As long as NH RSA 165 remains in effect, the Town will always be exposed to this variable cost of liability.

In Fiscal Year 2009, the town allocated \$26,357 to 18 local agencies to provide for North Hampton residents in Fiscal Year 2010.

Welfare recipients may be required to apply for other programs, make specific payments with their income, and document an active job search.

While most welfare recipients are unable to do so, the law requires them to make reimbursements for town assistance when they are financially able.

Welfare Department services include:

- Determining qualified applicants, processing requests for service and making referrals;
- Administering emergency assistance vouchers based on New Hampshire law and the Welfare Guidelines adopted by the North Hampton Select Board;
- Monitoring changing federal/state law and regulations.

The Fiscal Year 2009 total general assistance expenditures was \$19,295.74.

Respectfully submitted,

Janet L. Facella, Welfare Officer

## **-Report of the Library Director-**

New library patrons this year numbered 174 bringing the total number of library card-holders for 2008-09 to 2,898. The library circulated 45,884 materials, a 6% increase from last year and 2,599 people signed up to use our public computers, a 13% increase from the previous year. Our meeting room was used 333 times or 27% more than last year with 195 library-sponsored programs. Our museum and discount passes were used 206 times or 19% more than 2007-08.

Materials in the collection have decreased this year after creating more comfortable seating in the front of the library and also by reducing the number of VHS videos and Audio Books on cassette tape no longer checked out. We are replacing many VHS tapes with DVD's and Audio Books with CD's but find it difficult to keep up with demand with our current budget.

We are grateful to many generous people who have supported the library through donations and by volunteering. A big thanks goes to The Friends of the Library who supported our Summer Reading Program, and who sponsored the Genealogy Workshop that ran for nine weeks beginning in January of 2008, and for the Fuller Gardens Passes that enabled so many in our community to enjoy the beautiful gardens. The Friends also funded the new library sign that you see when you drive by the library that provides information regarding upcoming library events. The new furnishings in the New Hampshire Room that now doubles as a quiet reading and study space were also provided by The Friends of the Library.

There would not be a library without the Board of Trustees and we wish to thank them for the service they give to the community by over-seeing library operations.

Respectfully submitted,  
Susan Grant, Director

**Year ending June 30, 2009**  
**North Hampton Public Library**

**Circulation**

Adult Books	15979
Juvenile Books	16858
Periodicals	1827
Audio Books	1914
Videos & DVD's	7921
Educational Toys & Kits	265
Loans from other libraries	1050
Other	70

**Total Circulation** **45884**

**Collection**

Materials in the collection July 1, 2008	<b>36555</b>
Materials deleted from collection	-5266

Number of Patrons registered	2979
Number of visits per year	41378



## Financial Report

### Ending Balance per June 30, 2008

Report	\$	12,167.47
Adjustment	\$	13,979.51

**Adjusted Opening Balance July 1, 2008** \$ 26,146.98

#### Receipts:

Town Appropriation	\$	332,529.00
Other Income - Copier	\$	33.50
Interest Income	\$	705.43
<b>Total Receipts</b>	<b>\$</b>	<b><u>333,267.93</u></b>

#### Expenditures

Salaries, benefits, taxes	\$	226,851.67
Programs	\$	6,536.36
Operations	\$	30,094.78
Facility	\$	17,969.57
Utilities	\$	13,151.49
Media	\$	52,475.47

**Total Expenditures** \$ 347,079.34

**Balance on hand June 30, 2009** \$ 12,335.57

#### Financial Report of Non-Appropriated Funds

**Opening Balance July 1, 2008** \$ 10,871.12

#### Receipts:

Conscience Jar Donations	\$	1,133.75
Book Sales	\$	1,636.08
Other Gifts	\$	772.00
Building Expansion Fund	\$	600.00
Copier Income	\$	1,072.59
Reimbursed from appropriation	\$	1,525.68
Nonresident fees	\$	120.00
Anticipated Funds - Donations	\$	9,697.80
Fund-raising	\$	57.00
Other Fees	\$	690.65
Interest Income	\$	177.74

**Total Receipts** \$ 17,483.29

#### Expenditures:

Audio Books, DVD's	\$	179.87
Books	\$	141.15
Programs & program supplies	\$	6,071.35
Computer Hardware & Services	\$	262.00
Continuing Education	\$	393.83
Supplies & Equipment	\$	657.25
Fees	\$	247.50
Administrative Expense	\$	96.23

Postage	\$	654.16
Periodicals	\$	41.95
<b>Total Expenditures</b>	<b>\$</b>	<b>8,745.29</b>
<b>Balance on hand June 30, 2009</b>	<b>\$</b>	<b>19,609.12</b>

**Invested Funds**

<b>Ending Balance per June 30, 2008 Report</b>	\$	272,903.22
<b>Adjustment</b>	\$	4,889.99
<b>Revised Opening Balance July 1, 2008</b>	\$	<u>277,793.21</u>
Citizens Matured CD 8-15-08	\$	(108,030.52)
Transfer to Citizens Bank	\$	108,030.52
Transfer out of Citizens Bank	\$	(186,692.00)
Transfer from Citizens Bank to TD Banknorth	\$	36,692.00
Transfer from Citizens Bank to Ocean Bank	\$	100,000.00
Transfer from Citizens Bank to Piscataqua		
Savings	\$	50,000.00
Interest earned	\$	<u>5,095.86</u>
Interest Earned	\$	5,095.86
<b>Total Invested Funds 6/30/2009</b>	\$	<u><u>282,889.07</u></u>

## **-Report of the Trustees-**

This year has been another year of increased demand in all areas of our services and programs. Of significance are program attendance, computer access and meeting room usage. Our Library usage is up 6% this year which mirrors the national average usage increase. More and more people are frequenting our library and using our website. Economically, the Library is one of a few places you don't need money to enter or to use its services. Our Library has a vast number of resources and our staff welcomes the opportunity to assist you in maximizing those resources. Of utmost importance to us is your privacy when utilizing our resources and services.

Together with our Director and staff we continue to "shore up" an aging building and actively seek creative ways to operate within the sometimes overwhelming space constraints. Since 2001, we have operated in a space that is woefully inadequate for a Town of our population. Yet, we must continue to plan for the future and have put forward a 2010 warrant article to add \$50,000 to our existing Building Capital Reserve Fund. As we have in the past, the Trustees will match this amount with Library invested funds. We ask that you support this modest request.

Enthusiastically, the staff continues to provide exceptional services and programs in light of level budgeting for two years. We are fortunate to have such a friendly, professional and engaged staff. They make the numbers work while providing the best service they can despite the constraints, all for \$91 per capita. Where else can so few dollars give you so much?

Studies of information access trends show that people are moving from ownership to rental of databases and digital books which the Library offers. As web technologies increase, more people look to their libraries for free access to databases, training, free and discounted cultural events and social interactions in addition to books, magazines and other traditional print resources. Digital books will not replace printed books. Digital books complement printed books as they give us another way to read or peruse books and other digital information.

Our Library is a cornerstone of our community. It represents our values and our commitment to knowledge acquisition and our commitment to an educated citizenry. Since 1892 the North Hampton Library has provided free access to books and information. It is one of a few institutions left in our country and community that ensures unfettered access to information while protecting ones right to privacy.

We appreciate and thank you for your continued commitment and support of the Library's mission.

Library Trustees  
Emily Creighton, Chair  
Alison Robie, Treasurer  
Peter Parker, Secretary



## TAX COLLECTOR'S REPORT

For the Municipality of NORTH HAMPTON Year Ending 06/30/2009

## DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2009	2008	2007	2006+
Property Taxes	#3110	xxxxxx	\$ 6,291,963.68	\$ 7,751.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 1,412.15	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		( \$ 6,772.00 )			
This Year's New Credits		( \$ 78,958.64 )			

## TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 7,531,272.00	\$ 7,453,643.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 593.52	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

## FOR DRA USE ONLY

## OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 77,269.35			
Interest - Late Tax	#3190	\$ 3.00	\$ 55,191.18	\$ 524.07	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL DEBITS</b>		<b>\$ 7,523,407.23</b>	<b>\$ 13,802,210.01</b>	<b>\$ 8,275.07</b>	<b>\$ 0.00</b>

\*This amount should be the same as the last year's ending balance. If not, please explain.

\*\*Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

\*\*The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

## TAX COLLECTOR'S REPORT

For the Municipality of NORTH HAMPTONYear Ending 06/30/2009

## DEBITS

UNREDEEMED & EXECUTED LIENS	2009	PRIOR LEVIES		
		2008	2007	2006+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 252,227.68	\$ 125,782.54
Liens Executed During FY	\$ 0.00	\$ 401,866.14	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 1,002.13	\$ 9,592.29	\$ 32,370.66
<b>TOTAL LIEN DEBITS</b>	<b>\$ 0.00</b>	<b>\$ 402,868.27</b>	<b>\$ 261,819.97</b>	<b>\$ 158,153.20</b>

## CREDITS

REMITTED TO TREASURER	2009	PRIOR LEVIES		
		2008	2007	2006+
Redemptions	\$ 0.00	\$ 75,174.78	\$ 102,401.27	\$ 111,005.43
Interest & Costs Collected #3190	\$ 0.00	\$ 1,002.13	\$ 9,592.29	\$ 32,370.66
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 1,782.19	\$ 1,109.27
Liens Deeded to Municipality	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY #1110	\$ 0.00	\$ 326,691.36	\$ 148,044.22	\$ 13,667.84
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL LIEN CREDITS</b>	<b>\$ 0.00</b>	<b>\$ 402,868.27</b>	<b>\$ 261,819.97</b>	<b>\$ 158,153.20</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? \_\_\_\_\_

TAX COLLECTOR'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Susan M. Buchanan

TOWN CLERK'S REPORT  
FISCAL YEAR ENDING  
JUNE 30, 2009

REVENUES

Filing Fees	\$125.00
Dog Licenses	\$4,712.50
Dog Penalties	\$338.00
E-Reg Interware	\$858.65
Returned check Fee	\$375.00
Marriage Licenses	\$1,395.00
Automobile Registrations	\$1,043,404.35
Motor Vehicle Agent Fees	\$15,875.00
Title Application	\$1,994.00
Certified Copies of Vital Records	\$14,008.00
UCC Filings	\$2,770.00
Boat Registrations- Town	\$80.56

TOTAL REVENUES RECEIVED \$1,085,936.06

TOTAL DEPOSITED TO THE TREASURER \$1,085,936.06

Number of Motor Vehicles Registered	6352
Number of Dogs Licenses Issued	750
Number of Marriage Licenses Issued	30
Civil Union	2

Respectfully submitted  
Susan M Buchanan  
Town Clerk/Tax Collector

**Report of the Treasurer  
For the Twelve Months Ended June 30, 2009**

Treasurer: Penny Holbert  
Deputy Treasurer: Barbara Dewing, June 2007-Current

A monthly summary of Checking & Investments, Deposits, and Expenditures is attached, including a line comparison to the prior fiscal year. The Tax Collector exceeded the prior year's receipts by \$2,344,133, collecting over \$16.4 million. The Town Clerk receipts were almost \$78 thousand less than the prior year. The Town Office reported collections, including extraordinary items, of \$939,092, which was over \$900,000 less than last year.

The graphs depict the monthly and cumulative collection for the Town Clerk, Tax Collector, and Town Offices. Clearly the graphs demonstrate the impact of semi-annual tax collections and other seasonal behavior. The monthly presentation clearly indicates that the bulk of tax receipts normally occur in July and December. You will note that December 2008 tax receipts were light, but collected the following month in January 2009. The cumulative, or fiscal year (FY), Tax Collection graph shows the lower December receipts, but by January exceeded the past two years, as it did again in June 2009.

Though cash in excess of current needs is invested, interest rates were dramatically lower during this period due to the continuing recession. Interest earnings for the overnight investment account (Sweep) were down over \$74 thousand and Certificates of Deposit earned \$28,653 less than the prior year. Interest rates are continuing to fall, causing projections for investment income for the next fiscal year to be materially less.

Listings for other accounts managed by the Treasurer are attached, which include accounts for the Conservation Commission, Planning Board, and miscellaneous special funds.

The performance of the duties of Treasurer is in many ways a team effort. My Deputy, Barbara Dewing, is always available to act in my absence. Sue Buchanan, Tax Collector and Town Clerk, provides accurate and timely reporting. Steve Fournier, Town Administrator, is a liaison with the auditors and has a key role in payroll and payable approval. Doug Smith, a consulting Financial Director, prepares the Cash Flow Projections, which have been very helpful in planning for investments. Tom McCormick, Accountant, has been a tremendous resource for all matters involving the general ledger, reconciliations, and special projects, including implementation of an in-house payroll system by the first of the 2010. Wendy Chase, Red Mabey, and Jan Facella assisted me as Treasurer in an audit of the Planning Board accounts. I look forward to working with this financial team in the coming year.

Penelope Holbert  
Treasurer  
Town of North Hampton



The Town of North Hampton

Checking and Investments, Deposits and Expenditures

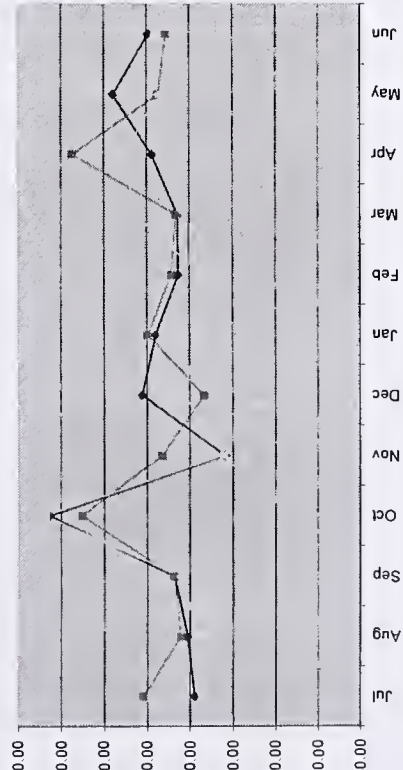
2007-2008	Description-Other	Deposits										Expenditures						Interest MBIA NHPDIP	NHPDIP Balance
		Town Clerk	Town Office	Tax Collector	Interest-Citizens Sweep	Interest-CDs	BANs-Bonds	Other	Payroll	AP	CDs Invested/ (Matured)	BANs-Bonds- Other	Citizens Checking Balance						
Jun-08	Balance forward	\$74,686.60	\$53,640.42	\$5,837,145.30	\$5,181.76	\$0.00	\$0.00	-\$0.99	\$224,761.69	\$2,242,122.74	\$4,000,000.00	\$39,029.75	\$2,560,046.61	\$0.00	\$0.00				
Jul-08		75,031.00	37,531.88	119,608.36	2,156.66	1,946.11	0.00	0.00	167,626.08	1,349,921.78	(1,000,000.00)	99,027.50	\$2,024,785.52	0.00					
Aug	Revenue Sharing	84,353.35	46,198.63	39,098.36	1,600.69	4,100.00	23,320.52	23,320.52	167,910.12	1,226,155.83	(1,000,000.00)		\$1,644,484.17	0.00					
Sep	Note (1)	147,486.95	30,377.07	39,910.27	728.29	12,950.00	146,625.02	146,625.02	205,526.42	2,245,840.05	(1,200,000.00)		\$1,455,089.77	0.00					
Oct		64,313.96	34,532.25	130,301.34	308.63	2,044.44			156,534.41	255,670.31	(1,000,000.00)		\$681,700.90	0.00					
Nov	Revenue sharing	82,415.21	35,177.48	1,863,509.02	50.36	1,707.93	23,320.53	23,320.53	242,488.60	2,285,171.78	(750,000.00)		\$1,398,996.80	0.00					
Dec	Note 2)	76,763.34	27,388.37	4,934,529.78	249.79		214,922.25	214,922.25	158,551.36	1,232,919.47	3,500,000.00		\$1,667,516.95	0.00					
Jan-2009		74,366.85	24,121.05	150,657.48	373.21	25,720.30			150,468.75	1,969,118.91	(10,000.00)		\$2,013,105.90	0.00					
Feb	Ice Storm	105,329.20	41,882.19	327,513.28	145.68	837.50	28,377.11	28,377.11	147,674.95	1,72,827.15	(750,000.00)		\$1,665,456.03	0.00					
Mar	Safety Drib/Block Grant	110,177.85	42,930.88	271,755.53	140.96	1,727.11	25,254.56	25,254.56	182,603.11	1,695,476.30	(1,200,000.00)		\$1,099,038.89	0.00					
Apr	NH-disaster (ice storm)	95,039.60	29,809.13	117,530.42	169.78	6,545.26	19,599.00	19,599.00	145,806.64	133,831.81	(1,550,000.00)		\$1,954,265.11	0.00					
May		96,427.65	54,085.02	2,612,890.06	299.45				180,618.86	950,622.76	0.00		\$3,586,725.67	0.00					
Jun															0.00				
Total FYE 2009		\$1,086,391.56	\$457,674.37	\$16,444,449.20	\$11,405.26	\$57,578.65	\$0.00	\$481,418.00	\$2,126,570.99	\$15,759,778.89	(\$1,000,000.00)	\$625,888.10	\$2,560,046.61	\$0.00	\$0.00				
Total FYE 2008		\$1,164,299.09	\$28,435.70	\$4,100,315.56	\$5,712.91	\$6,231.85	\$4,925,000.00	\$1,316,068.59	\$2,025,306.06	\$16,380,799.92	(\$200,000.00)	\$4,224,601.17	\$14,505.62	\$14,505.62	0.00				
Increase/(Decrease)		(\$77,907.53)	(\$70,761.33)	\$2,344,133.64	(\$74,307.65)	(\$28,653.20)	(\$4,925,000.00)	(\$83,650.59)	(\$101,264.93)	(\$621,021.03)	(\$1,200,000.00)	(\$3,598,713.07)	(\$14,505.62)	(\$14,505.62)	0.00				

Note 1 - Hwy Dept Grant \$24,674.79, Trustee of Trust Funds reimbursement to Town \$121,950.23

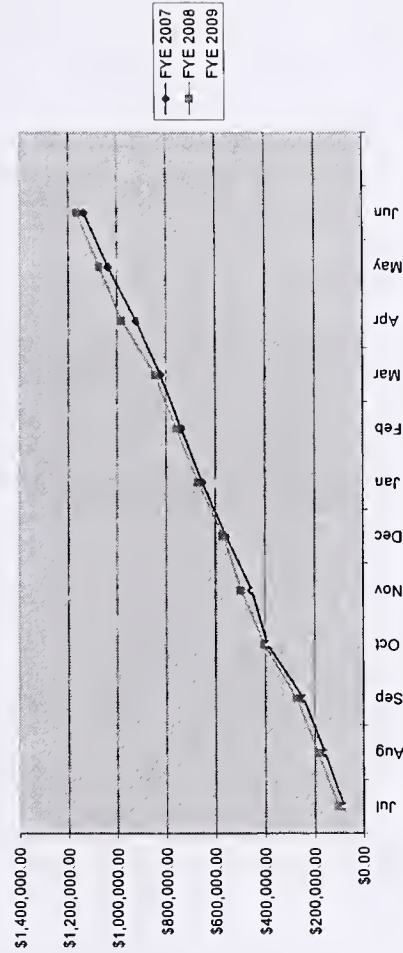
Note 2 - Hwy Grant \$16,500, NH meals tax sharing approx \$198,500.

Note 3 - St of NH disaster (ice storm) and Other: North Hampton Forever (paid in advance of BAN)

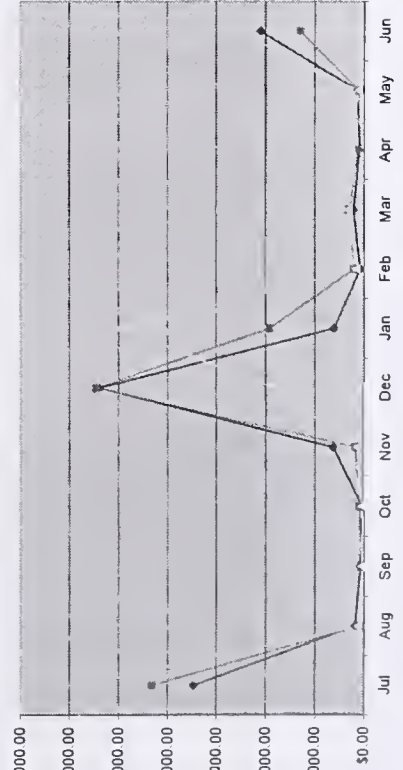
Town Clerk Receipts  
FYE 2007-FYE 2009



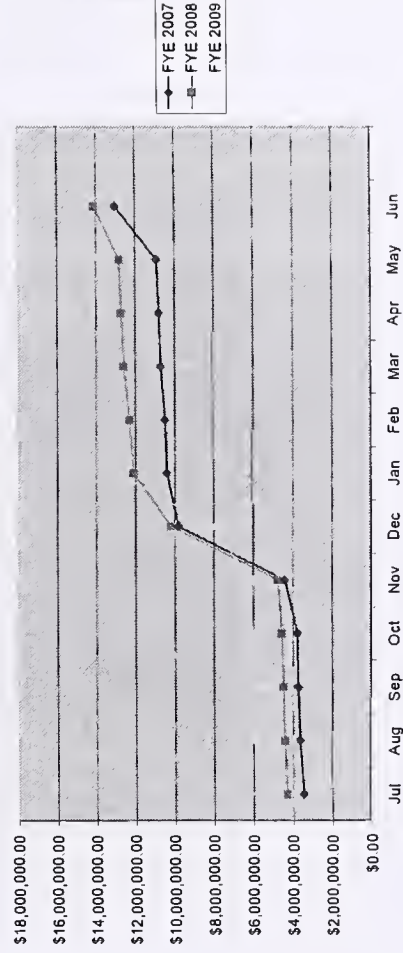
Town Clerk Receipts YTD  
FYE 2007 - FYE 2009



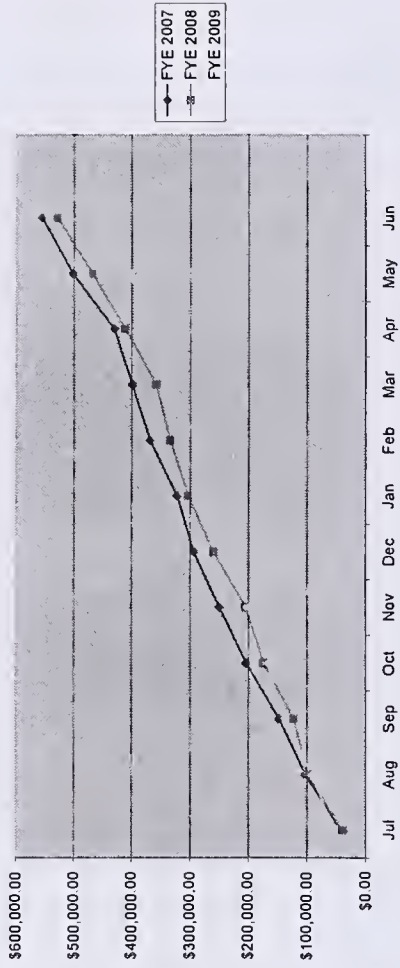
Tax Collections  
FYE 2007-FYE 2009



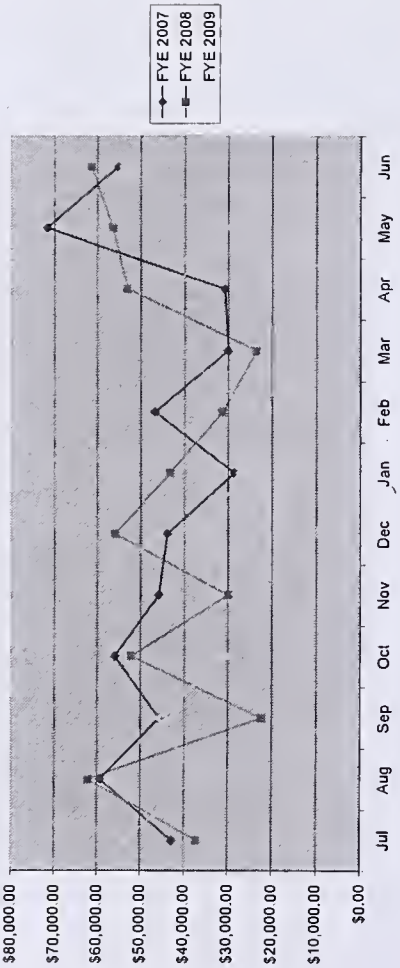
Tax Collection YTD  
FYE 2007-2009



Town Office Receipts YTD  
FYE 2007 -FYE 2009



Town Office Receipts  
FYE 2007-FYE 2009



**Town of North Hampton**  
Summary of Accounts

Financial Institution Account Number	Town of North Hampton			Other			
	Citizens 3300660965	Citizens & Centrix	MBIA NH 0100910001	Citizens 3309256431	Citizens 3310460063	Citizens 3307309376	Citizens 3310989110
Title	Town of North Hampton	Town of North Hampton	Town of North Hampton General Fund	TNH: Can Do Sidewalk Kids Project	TNH: North Heritage Commission	TNH-Asset Forfeiture Funds	TNH: PEG Access Television Special Revenue Fund
Product Code	Muni-CMI	CD	NH Public Deposit Investment Pool	Muni- Revenue	Mini-Revenue	Muni-Revenue	
Purpose	General "Common" Town Checking	Short-Term Investment	Investment of Town Excess General Fund	School to Library Atlantic Ave Sidewalk	RSA 674:44-d Warrant Article VII	Police Dept Asset Forfeitures	RSA 31:95-c Warrant Article XIII
Auth to Release	Selectmen		Board of Selectmen	BoS	Heritage Commission	Police Department	Cable Committee
Signer	Treasurer or Deputy	Treasurer or Deputy		Treasurer or Deputy	Treasurer or Deputy	Treasurer & Deputy	Treasurer or Deputy
<b>FYE 2005</b>			TBD	0.00			
Balance, beginning				0.00			
Deposits & Interest				0.00			
Withdrawals				0.00			
Balance, ending	0.00		0.00	0.00	0.00		0.00
<b>FYE 2006</b>			TBD	0.00			
Balance, beginning				2,551.94			
Deposits & Interest				0.00			
Withdrawals				2,551.94			
Balance, ending	0.00		0.00	2,551.94	0.00		0.00
<b>FYE 2007</b>							
Balance, beginning	4,591,300.57		379,839.22	2,551.94			
Deposits & Interest	17,992,184.26	1,200,000.00	19,458.99	343.99			
Withdrawals	(19,798,794.77)	919.11		0.00			
Balance, ending	2,784,690.06	1,200,919.11	399,298.21	2,895.93	0.00		0.00
<b>FYE 2008</b>							
Balance, beginning	2,784,690.06	1,200,919.11	399,298.21	2,895.93			
Deposits & Interest	25,857,176.69	7,365,168.41	14,505.62	29.20			
Withdrawals	(26,081,820.14)	(7,566,087.52)	(413,803.83)	(185.04)			
Balance, ending	2,560,046.61	1,000,000.00	0.00	2,740.09	0.00		0.00
<b>FYE 2009</b>							
Balance, beginning	2,560,046.61	1,000,000.00	0.00	2,740.09	0.00	0.00	0.00
Deposits & Interest	22,838,917.04	7,500,000.00		3.32	1,061.90	4,221.21	43,787.52
Withdrawals	(21,812,237.98)	(8,500,000.00)				(2,715.00)	
Balance, ending	3,586,725.67	0.00	0.00	2,743.41	1,061.90	1,506.21	43,787.52
At 6/30/2009	3,586,725.67	0.00		2,743.41	1,061.90	1,506.21	43,787.52
At 5/31/2009	1,954,265.11	0.00		2,743.18	1,061.81	4,220.98	43,783.92
At 4/30/2009	872,946.37	1,550,000.00		2,742.95	1,061.72	4,220.62	43,780.20
At 3/31/2009	1,099,038.89	2,750,000.00		2,742.72	1,061.63	0.00	43,776.60
At 2/28/2009	165,456.03	3,500,000.00		2,742.49	1,061.54	0.00	43,772.98
At 1/31/2009	2,013,105.90	3,510,000.00		2,742.32	1,061.47	0.00	0.00
At 12/31/2009	1,667,516.95	10,000.00		2,742.13	1,061.40	0.00	0.00
At 11/30/2008	1,398,996.80	800,000.00		2,741.94	1,061.33	0.00	0.00
At 10/31/2008	581,700.90	1,800,000.00		2,741.75	1,061.25	0.00	0.00
At 9/30/2008	1,455,089.77	3,000,000.00		2,741.33	0.00	0.00	0.00
At 8/31/2008	1,644,484.17	4,000,000.00		2,740.93	0.00	0.00	0.00
At 7/31/2008	2,024,785.52	5,000,000.00		2,740.51	0.00	0.00	0.00
Interest rate At 6/30/2009	0.190%	0.00		0.10%	0.10%	0.10%	0.10%
At 5/31/2009	0.171%	0.000%		0.10%	0.10%	0.10%	0.10%
At 4/30/2009	0.133%	0.700%		0.10%	0.10%	0.10%	0.10%
At 3/31/2009	0.190%	1.000%		0.10%	0.10%	0.00%	0.10%
At 2/28/2009	0.285%	0.700%		0.08%	0.08%	0.00%	0.08%
At 1/31/2009	0.143%	0.933%		0.08%	0.08%	0.00%	0.00%
At 12/31/2009	0.048%	2.710%		0.08%	0.08%	0.00%	0.00%
At 11/30/2008	0.143%	2.630%		0.08%	0.08%	0.00%	0.00%
At 10/31/2008	0.855%	2.873%		0.18%	0.18%	0.00%	0.00%
At 9/30/2008	1.045%	2.873%		0.18%	0.00%	0.00%	0.00%
At 8/31/2008	1.615%	2.770%		0.18%	0.00%	0.00%	0.00%
At 7/31/2008	1.625%	2.668%		0.18%	0.00%	0.00%	0.00%



Town of North Hampton  
Summary of Accounts

		Conservation Commission								
Financial Institution	Account Number	Citizens 3300729906	Centrix 301084226 CD eff 2/7/09	Centrix 3010035578	BankNorth 9730426619 Reserve #8	Total Reserve #8	Citizens 3300729892	Centrix 3010084218 CD eff 2/9/09	Total Wm Fowler Mem Fund LRSM	Citizens 3305127327
Title		TNH: Conservation Fund Capital Reserve #8	TNH: Conservation Fund Capital Reserve #8	TNH: Conservation Fund Capital Reserve #8	TNH: Conservation Commission		TNH:Wm Fowler Mem Fund Little River Salt Marsh Convserv Fund	TNH:Wm Fowler Mem Fund Little River Salt Marsh Convserv Fund		TNH: Little River Salt Marsh Restoration
Product Code		Muni	CD	Certificate of Deposit	Certificate of Deposit	Checking & CDs	Muni-CMI	CD	Checking & CDs	Muni-Ckg
Purpose		Conservation	Conservation	Conservation	Conservation	Conservation	Restricted use for conservation Little River Salt Marsh	Restricted use for conservation Little River Salt Marsh	Conservation	
Auth to Release		Conservation Commission	Conservation Commission	Conservation Commission	Conservation Commission	Conservation Commission	Conservation Commission	Conservation Commission	Conservation Commission	Conservation Commission
Signer		Treasurer or Deputy	Treasurer	Treasurer	Treasurer	Treasurer	Treasurer or Deputy	Treasurer	Treasurer	Treasurer or Deputy
<b>FYE 2005</b>										
Balance, beginning		379,795.75				379,795.75	29,631.63		29,631.63	12,358.08
Deposits & Interest		4,575.61				4,575.61	103.49		103.49	5,000.00
Withdrawals		(325,000.00)				(325,000.00)	0.00		0.00	0.00
Balance, ending		59,371.36		0.00	0.00	59,371.36	29,735.12		29,735.12	17,358.08
<b>FYE 2006</b>										
Balance, beginning		59,371.36				59,371.36	29,631.63		29,631.63	17,358.08
Deposits & Interest		1,847.24				1,847.24	379.48		379.48	0.00
Withdrawals		(4,175.50)				(4,175.50)	0.00		0.00	0.00
Balance, ending		57,043.10		0.00	0.00	57,043.10	30,011.11		30,011.11	17,358.08
<b>FYE 2007</b>										
Balance, beginning		57,043.10				57,043.10	30,011.11		30,011.11	17,358.08
Deposits & Interest		1,365.42	50,000.00	162,500.00	89,009.62	302,875.04	178.02	30,187.99	30,366.01	0.00
Withdrawals		(52,509.61)	0.00	13,251.97	398.71	(38,858.93)	(30,187.99)		(30,187.99)	0.00
Balance, ending		5,898.91	50,000.00	175,751.97	89,408.33	321,059.21	1.14	30,187.99	30,189.13	17,358.08
<b>FYE 2008</b>										
Balance, beginning		5,898.91	50,000.00	175,751.97	89,408.33	321,059.21	1.14	30,187.99	30,189.13	17,358.08
Deposits & Interest		199,115.38	279,214.30	9,950.15	4,541.50	492,821.33	31,307.84	1,019.38	32,327.22	0.00
Withdrawals		(149,117.68)		(185,702.12)		(334,819.80)	(31,207.37)		(31,207.37)	0.00
Balance, ending		55,896.61	329,214.30	0.00	93,949.83	479,060.74	101.61	31,207.37	31,308.98	17,358.08
<b>FYE 2009</b>										
Balance, beginning		55,896.61	329,214.30	0.00	93,949.83	479,060.74	101.61	31,207.37	31,308.98	17,358.08
Deposits & Interest		10,051.97	9,081.94		187,115.08	206,248.99	100.14	1,365.39	1,465.53	
Withdrawals		(54,980.00)	(135,000.00)			(189,980.00)				
Balance, ending		10,968.58	203,296.24	0.00	281,064.91	495,329.73	201.75	32,572.76	32,774.51	17,358.08
At	6/30/2009	10,968.58	203,296.24		281,064.91	495,329.73	201.75	32,572.76	32,774.51	17,358.08
At	5/31/2009	10,967.68	202,996.04		281,064.91	495,028.63	201.73	32,524.66	32,726.39	17,358.08
At	4/30/2009	12,366.70	202,705.94		281,064.91	496,137.55	201.71	32,478.18	32,679.89	17,358.08
At	3/31/2009	14,865.53	202,406.61		281,064.91	498,337.05	201.69	32,430.22	32,631.91	17,358.08
At	2/28/2009	14,864.30	202,136.63		280,952.41	497,953.34	201.67	32,386.96	32,588.63	17,358.08
At	1/31/2009	14,863.39	202,120.02		280,952.41	497,935.82	201.66	32,278.78	32,380.39	17,358.08
At	12/31/2009	14,862.38	no stmt		no stmt	no stmt	201.65	no stmt	no stmt	17,358.08
At	11/30/2008	64,858.64	no stmt		no stmt	no stmt	201.64	no stmt	no stmt	17,358.08
At	10/31/2008	64,854.03	194,214.30		229,826.85	488,895.18	201.63	31,207.37	31,409.00	17,358.08
At	9/30/2008	64,844.14	329,214.30		94,826.85	488,885.29	201.62	31,207.37	31,408.99	17,358.08
At	8/31/2008	65,914.54	329,214.30		94,589.73	489,718.57	101.61	31,207.37	31,308.98	17,358.08
At	7/31/2008	55,905.13	329,214.30		94,340.55	479,459.98	101.61	31,207.37	31,308.98	17,358.08
Interest rate	At	6/30/2009	0.10%	1.740%				1.740%		0.000%
	At	5/31/2009	0.10%	1.740%			0.100%	1.740%		0.000%
	At	4/30/2009	0.10%	1.740%			0.100%	1.740%		0.000%
	At	3/31/2009	0.10%	1.740%			0.100%	1.740%		0.000%
	At	2/28/2009	0.08%	1.740%			0.050%	1.740%		0.000%
	At	1/31/2009	0.08%	3.440%			0.050%			0.000%
	At	12/31/2009	0.08%	3.440%			0.050%			0.000%
	At	11/30/2008	0.08%	3.440%		2.87%	0.050%			0.000%
	At	10/31/2008	0.18%	3.440%		2.874%	0.050%	3.680%		0.000%
	At	9/30/2008	0.18%	3.440%		3.050%	0.050%	3.680%		0.000%
	At	8/31/2008	0.18%	3.440%		4.910%	0.050%	3.680%		0.000%
	At	7/31/2008	0.18%	3.440%		4.910%	0.000%	3.680%		0.000%



Town of North Hampton  
Summary of Accounts

Financial Institution Account Number		Planning Board																	
		Citizens	Citizens	Citizens	Citizens	Citizens	Citizens	Citizens	Citizens	Citizens	Citizens	Citizens	Citizens	Citizens	Citizens				
	3307979579	3310459421	3310459502	3300729884	3300729876	000300068986	3307673868	3308920257	3306643105	3309852298	3309256423								
TNH: P B Applicant: J. Bolton Engineering Fees: Revocable Trust Planting Bond TNH: Christopher & Home Sales Landscaping TNH: P B Crown Prop & Home Sales Landscaping TNH: Federated Companies Landscaping TNH: Stanley Hobbs Gravel Galloway Trucking Bond Acct TNH: Stanley Knowles Gravel Acct TNH: Stanley W Knowles Escrow Acct TNH: Paul Michlin Escrow TNH: Park Avenue Development TNH: Rita Aid Signals Escrow TNH: Rita Aid Planning Escrow TNH: Staples Landscaping Surety TNH: TGIF Landscaping Escrow																			
Product Code		Muni- Revenue	Muni- Revenue	Muni- Revenue	Muni- Revenue	Muni- Revenue	Gravel Bond	Muni- Revenue	Muni- Revenue	Muni- Revenue	Muni- Revenue	Muni- Revenue	Landscaping	Landscaping	Muni Revenue	Muni Revenue			
Purpose		Landscaping	Landscaping	Landscaping	Landscaping	Restoration	Gravel Bond	Gravel Bond	Landscaping	Road Construct/Repair?	Highway Dept?	Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Landscaping	Landscaping	Landscaping			
Auth to Release		Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Planning Bd. Treasurer or Deputy	Landscaping	Landscaping	Landscaping			
Signer		Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy	Treasurer or Deputy			
FYE 2005		Balance, beginning	6,781.13	0.00	0.00	0.00	847.15	4,448.79	unknown	0.00	88,637.08	0.00	0.00	0.00	0.00	0.00			
		Deposits & Interest	32,788.62	0.00	0.00	0.00	7.33	39.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		Withdrawals	(37,605.45)	0.00	0.00	0.00	0.00	0.00	(3,608.25)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		Balance, ending	1,964.30	0.00	0.00	0.00	854.48	4,487.83	566.47	0.00	85,028.83	0.00	0.00	0.00	0.00	0.00			
FYE 2006		Balance, beginning	1,964.30	0.00	0.00	0.00	854.48	4,487.83	566.47	0.00	85,028.83	0.00	0.00	0.00	0.00	0.00			
		Deposits & Interest	19,754.60	0.00	0.00	0.00	27.04	141.95	0.00	0.00	7,551.33	0.00	0.00	7,398.26	0.00	50,042.19			
		Withdrawals	(18,873.74)	0.00	0.00	0.00	0.00	0.00	(80,355.72)	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		Balance, ending	2,845.16	0.00	0.00	0.00	881.52	4,629.78	unknown	0.00	4,673.11	7,551.33	7,398.26	50,042.19	0.00	50,042.19			
FYE 2007		Balance, beginning	2,845.16	0.00	0.00	0.00	881.52	4,629.78	unknown	0.00	4,673.11	7,551.33	7,398.26	50,042.19	0.00	50,042.19			
		Deposits & Interest	15,603.48	0.00	0.00	0.00	22.49	118.20	0.00	0.00	13,393.11	0.00	183.80	1,019.63	0.00	1,019.63			
		Withdrawals	(16,469.76)	0.00	0.00	0.00	0.00	0.00	(429.27)	0.00	0.00	0.00	0.00	(37,500.00)	0.00	(37,500.00)			
		Balance, ending	1,978.88	0.00	0.00	0.00	904.01	4,747.98	1,004.36	13,393.11	4,243.84	7,739.04	7,552.06	0.00	0.00	13,561.82			
FYE 2008		Balance, beginning	1,978.88	0.00	0.00	0.00	904.01	4,747.98	1,004.36	13,393.11	4,243.84	7,739.04	7,552.06	0.00	0.00	13,561.82			
		Deposits & Interest	15,212.84	0.00	0.00	0.00	9.32	48.95	2.01	113.16	0.00	79.81	78.21	34,346.94	139.88	139.88			
		Withdrawals	(15,191.07)	0.00	0.00	0.00	0.00	0.00	(10,253.13)	0.00	0.00	0.00	0.00	(22.93)	0.00	0.00			
		Balance, ending	2,000.65	0.00	0.00	0.00	913.33	4,796.93	1,006.37	3,253.14	4,243.84	7,818.85	7,660.27	34,324.01	13,701.70	13,701.70			
FYE 2009		Balance, beginning	2,000.65	0.00	0.00	0.00	913.33	4,796.93	1,006.37	3,253.14	4,243.84	7,818.85	7,660.27	34,324.01	13,701.70	13,701.70			
		Deposits & Interest	7,174.15	0.00	0.00	0.00	1.11	5.78	1.87	3.94	(4,000.00)	9.41	8.78	26.38	8.90	8.90			
		Withdrawals	(8,993.22)	0.00	0.00	0.00	0.00	0.00	(1,006.88)	0.00	0.00	0.00	(7,668.67)	(25,500.00)	(13,701.60)	(13,701.60)			
		Balance, ending	181.58	0.00	0.00	0.00	914.44	4,802.71	1,008.24	3,257.08	243.84	7,828.26	0.18	8,850.39	0.00	0.00			
6/30/2009		At	181.58	0.00	0.00	0.00	914.44	4,802.71	1,008.24	3,257.08	243.84	7,828.26	0.18	8,850.39	0.00	0.00			
5/31/2009		At	2,453.39	0.00	0.00	0.00	1,750.97	4,129.08	1,008.16	3,256.81	4,243.84	7,827.62	7,668.67	8,849.66	0.00	0.00			
4/30/2009		At	3,763.58	0.00	0.00	0.00	1,750.82	4,128.73	1,008.07	3,256.53	4,243.84	7,826.96	7,668.22	8,848.91	0.00	0.00			
3/31/2009		At	2,852.93	0.00	0.00	0.00	1,750.66	4,128.39	1,007.99	3,256.26	4,243.84	7,826.32	7,667.59	8,848.16	0.00	0.00			
2/28/2009		At	2,802.68	0.00	0.00	0.00	1,750.54	4,128.05	1,007.92	3,255.99	4,243.84	7,825.67	7,666.96	8,847.45	0.00	0.00			
1/31/2009		At	2,852.49	0.00	0.00	0.00	1,750.43	4,127.80	1,007.85	3,255.79	4,243.84	7,825.19	7,666.49	8,846.91	0.00	0.00			
12/31/2009		At	2,852.30	0.00	0.00	0.00	1,750.31	4,127.52	1,007.78	3,255.55	4,243.84	7,824.66	7,665.97	8,846.31	0.00	0.00			
11/30/2008		At	2,852.11	0.00	0.00	0.00	1,750.20	4,127.24	1,007.71	3,255.35	4,243.84	7,824.13	7,665.45	8,845.71	0.00	0.00			
10/31/2008		At	3,001.90	0.00	0.00	0.00	1,750.09	4,126.95	1,007.64	3,255.12	4,243.84	7,823.57	7,664.91	8,844.78	0.00	0.00			
9/30/2008		At	2,001.58	0.00	0.00	0.00	1,750.00	4,126.66	1,007.57	3,254.91	4,243.84	7,823.02	7,664.36	8,844.23	0.00	0.00			
8/31/2008		At	2,001.28	0.00	0.00	0.00	1,750.00	4,126.37	1,007.50	3,254.73	4,243.84	7,822.53	7,663.81	8,843.74	0.00	0.00			
7/31/2008		At	2,000.96	0.00	0.00	0.00	1,750.00	4,126.08	1,007.43	3,254.54	4,243.84	7,822.04	7,663.26	8,843.24	0.00	0.00			
Interest rate		At	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.14%	0.10%	0.00%	0.10%	0.10%	0.10%	0.10%	0.10%			
6/30/2009		At	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.14%	0.10%	0.00%	0.10%	0.10%	0.10%	0.10%	0.10%			
5/31/2009		At	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.14%	0.10%	0.00%	0.10%	0.10%	0.10%	0.10%	0.10%			
4/30/2009		At	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.14%	0.10%	0.00%	0.10%	0.10%	0.10%	0.10%	0.10%			
3/31/2009		At	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.14%	0.10%	0.00%	0.10%	0.10%	0.10%	0.10%	0.10%			
2/28/2009		At	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.20%	0.08%	0.00%	0.08%	0.08%	0.08%	0.08%	0.08%			
1/31/2009		At	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.20%	0.08%	0.00%	0.08%	0.08%	0.08%	0.08%	0.08%			
12/31/2009		At	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.20%	0.08%	0.00%	0.08%	0.08%	0.08%	0.08%	0.08%			
11/30/2008		At	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%	0.20%	0.08%	0.00%	0.08%	0.08%	0.08%	0.08%	0.08%			
10/30/2008		At	0.18%	0.18%	0.18%	0.18%	0.18%	0.18%	0.20%	0.18%	0.00%	0.18%	0.18%	0.18%	0.18%	0.18%			
9/30/2008		At	0.18%	0.18%	0.18%	0.18%	0.18%	0.18%	0.20%	0.18%	0.00%	0.18%	0.18%	0.18%	0.18%	0.18%			
8/31/2008		At	0.18%	0.18%	0.18%	0.18%	0.18%	0.18%	0.20%	0.18%	0.00%	0.18%	0.18%	0.18%	0.18%	0.18%			
7/31/2008		At	0.16%	0.16%	0.16%	0.16%	0.16%	0.16%	0.18%	0.16%	0.00%	0.16%	0.16%	0.16%	0.16%	0.16%			

**TRUSTEES REPORT OF PRINCIPAL  
TOWN CEMETERIES  
JULY 1, 2008 - JUNE 30, 2009**

Balance of Principal July 1, 2008					333050.37
<b>RECEIPTS</b>					
Sale of Burial Lots					4206.00
<b>EXPENDED</b>					
Sale of Burial lots paid to town					6.00
Balance of Principal June 30, 2009					337250.37

**TRUSTEES REPORT OF INCOME  
TOWN CEMETERIES  
JULY 1, 2008 - JUNE 30, 2009**

<b>RECEIPTS</b>					
Balance July 1, 2008			6323.24		
Interest General Maintenance			7619.55		
Estate of Emma Perkins			1019.93		
Cemetery Interest			1321.91		
Refund Overpayment			160.15		
Sale of Burial Lots			6.00		
Balance				16450.78	
<b>EXPENDED</b>					
Gasoline			471.49		
Rental			535.46		
Elec.\Water			874.82		
Supplies Maintenance			367.48		
Supplies Office			475.94		
Payroll			1297.00		
Taxes			99.22		
Miscellaneous			706.86		
Equipment new\repair			1152.00		
Monument Repair			1650.00		
Tree Maint.\Planting			2772.50		
Paid to Town			5451.76		
BALANCE				15854.53	
BALANCE JUNE 30, 2009					596.25



TRUSTEES REPORT OF TRUST FUNDS YEAR ENDING	30-Jun-09		NEW FUNDS	EXPENDED	ENDING BALANCE		BEG. BALANCE		INCOME	EXPEND	ENDING BALANCE		BALANCE OF PRIN. & INC.
	PURPOSE OF FUND	HOW INVESTED			BEGINNING BALANCE	NEW FUNDS	EXPENDED	ENDING BALANCE			BEG. BALANCE	INCOME	
ACCRUED LIABIL.		CD	45377.28		15795.84	29581.44	13096.75	1446.27			14543.02	44124.46	
BANDSTAND		CD	80900.00			80900.00	35498.49	3738.86			39237.35	120137.35	
CAP. RES. #1		CD	225862.69	100000.00	6948.14	318914.55	7732.32	10525.26			18257.58	337172.13	
CAP. RES. #2		CD	100000.00	50000.00		150000.00	3643.65	4935.46			8579.11	158579.11	
CAP. RES. #3		CD	25467.00			25467.00	15420.58	1313.38			16733.96	42200.96	
CAP. RES. #4		CD	273101.03	105637.53		378738.56	42669.25	11962.44			54631.69	433370.25	
CAP. RES. #5		CD	128972.65		51335.12	77637.53	7805.35	3020.53			10825.88	88463.41	
CAP. RES. # 6		CD	24852.12			24852.12	14525.42	1264.87			15790.29	40642.41	
CAP. RES. #7		CD	90935.00	70000.00	53200.00	107735.00	4656.52	3863.96			8520.48	116255.48	
CAP. RES. # 8		CD	76063.17	75000.00		151063.17	63279.53	6884.97			70164.50	221227.67	
CAP. RES. #9		CD	250000.00			250000.00	9579.14	8338.27			17917.41	267917.41	
CAP. RES. #10		CD	0.00			0.00	2699.99	86.73			2786.72	2786.72	
CAP. RES. #11		CD	338333.37		28650.11	309683.26	70915.13	1252.35			83167.48	392850.74	
CAP. RES. #12		CD	20000.00	20000.00		40000.00	560.23	1302.88			1863.11	41863.11	
CEMETERY IMPV.		CD	4419.64			4419.64	1744.77	198.00			1942.77	6362.41	
CENTENNIAL HALL		CD	5000.00			5000.00	0.00	161.68			161.68	5161.68	
DEARBORN PARK		CD	78.63			78.63	243.40	10.35			253.75	332.38	
B & A KIRBY		CD	1863.61			1863.61	685.85	81.89			767.74	2631.35	
GEO. MOORE		CD	868.00			868.00	381.73	40.14			421.87	1289.87	
HOBBS SPECIAL		CD	19166.66	2097.85		21264.51	5985.64	848.18			6833.82	28098.33	
LITTLE BOARS HEAD		CD	35640.00	5000.00	3334.53	37305.47	10814.51	1561.83			12376.34	49681.81	
NO. HAMPTON SCH.		CD	49018.00	50000.00		99018.00	1585.03	2992.95			4577.98	103595.98	
E. MARSTON		CD	500.00			500.00	0.00	16.50			16.50	516.50	
O. BROWN		CD	500.00			500.00	0.00	16.50			16.50	516.50	
NORTON LIB.		CD	2000.00			2000.00	0.00	64.01			64.01	2064.01	
MARY FROST		CD	525.00			525.00	448.67	34.22			482.89	1007.89	
THOS. SHAW		CD	490.18			490.18	438.75	26.89			465.64	955.82	
TOTAL			1799934.03	477735.38	159263.74	2118405.67	314410.70	76989.37	0.00		391400.07	2509805.74	

# Report of the Planning Board 2009

During calendar year 2009 the Planning Board reviewed 18 new applications and completed reviewing one application carried over from the prior year. The Board also worked on several proposals for amending the Zoning Ordinance, as well as one proposal to transfer responsibility for the Town's Capital Improvements Plan to a new committee that will function independently of the Planning Board.

## Application Reviews

During 2009 the Board completed reviewing all 18 newly opened cases and the one case carried over from 2008. The following table summarizes these cases and actions taken on them.

Case Type	Number	Number Approved	Number Denied	Withdrawn	Pending
Subdivision	4	3	1	0	0
Site Plan Review	3	2	0	1	0
Conditional Use Permit: Sign Permit	6	4	2	0	0
Conditional Use Permit: Wetlands Crossing	1	0	0	1	0
Conditional Use Permit: Other	2	2	0	0	0
Change of Use	3	3	0	0	0
<b>Total</b>	19	14	3	2	0

The number of cases increased by three from 16 in 2008.

## Zoning Ordinance Amendments

The Planning Board worked on three proposals to amend the Zoning Ordinance. Those that pass through the required public hearings will appear on the Warrant at Town Meeting in May 2010.

The proposal to amend Sections 406.2.2 improves an amendment to this section that was adopted in 2009. Section 406.2.2 establishes conditions under which non-conforming lots that pre-existed the adoption of the Zoning Ordinance may be used for structures. One proposed change is simply to correct an error: In last year's amendment the word "structures" was inadvertently used where the word "lots" was intended. The second proposed change establishes a table of frontage requirements for lots that fall under this Section. The table increases the frontage requirement as lot size decreases in order to preserve reasonable separation of structures. A lot owner who was affected by this section brought to the Board's attention that a "one-size-fits-all" requirement of 100 feet of frontage was less equitable than the Board intended, and the proposed amendment is intended to remedy this.

The Small Wind Energy Systems Ordinance proposes restrictions on construction of these systems. The proposed restrictions comply with requirements of New Hampshire statutes, provide for their reasonable use in Town, and protect the aesthetics of the Town and the safety of residents. The proposal, with some modifications suggested by the Board, is based on a model ordinance prepared by the Rockingham Planning Commission.

An application for a variance heard by the Zoning Board of Adjustment raised questions about whether "churches" should be a permitted use in the Industrial/Business-Residential ("I/B-R") District and, for planning and zoning purposes, about the definition of "church." The Board proposes amending the Zoning Ordinance in appropriate sections to add a definition of "place of worship," to use this phrase in place of "church" throughout the Ordinance, and to make "place of worship" a permitted use in all zoning districts. Currently, "church" is a permitted use in the two residential districts, but not in the I/B-R District. The



proposed definition of “place of worship” is based on criteria the United States Internal Revenue Service uses to determine whether a religious organization qualifies for tax-exempt status.

## **Change in Responsibility for the Capital Improvements Plan**

The Planning Board has for many years been responsible for preparing a Capital Improvements Plan (“CIP”) for the Town. Although the Board has diligently tried to produce a reasonable and effective plan that could be used as a guide for making investments in plant and equipment, the CIPS produced by the Planning Board have typically been put on a shelf and forgotten as soon as they were completed. Town Administrator Steve Fournier recommended that the Board explore options to change and improve the CIP process.

State statutes provide alternative processes for use in developing CIPs. The alternative the Planning Board proposes is an independent CIP Committee consisting of one representative each from the Select Board, Planning Board, Budget Committee, and School Board. In addition, the CIP Committee would include three members of the public who are not affiliated with any of the constituent boards or committees. To fill out the Committee, the Planning Board, Budget Committee and School Board would each nominate one member of the public, drawn from a pool developed by advertising the positions, and the Select Board would appoint the nominees. After staggering terms of the initial appointees, members of the public would each serve three-years terms.

The goal for this proposed process for developing the CIP is to broaden ownership of capital planning by giving key areas of Town governance a vested interest in the CIP, thus making the CIP both useful and effective as an integral part of the management process of the Town

## **Membership**

At Town Meeting in 2009 Dr. Joseph Arena, Jr. and Shep Kroner were re-elected to three-years terms on the Board.

At the conclusion of 2009, membership on the Board, was as follows: Dr. Joseph Arena, Jr.; Mike Coutu, Select Board Representative; Barbara Kohl, Shep Kroner, Vice Chair; Tom McManus, Laurel Pohl, and Phil Wilson, Chair. David McGilvary and Vince Vettraino serve as an alternate members.

In conclusion, I would like to thank all members of the Board, Mr. Brian Groth (Circuit Rider from the Rockingham Planning Commission), Richard Mabey (Building Inspector/Code Enforcement Officer), and Wendy Chase (Planning and Zoning Administrator) for their dedication and hard work.

Respectfully submitted,

Phil Wilson, Chair

## **-Report of the Water Commission-**

### **Commissioners**

Henry Fuller, Co-Chairman  
Bob Landman, Co-Chairman  
Tim Harned, Secretary  
Richard Bettcher

The North Hampton Water Commission (NHWC) engaged in discussions at the NH Public Utilities Commission regarding Aquarion Water Company's proposed Water Conservation and Infrastructure Adjustment (WICA) projects.

The NHWC encourages Aquarion to implement automated monthly meter reading to identify water losses from leaks, promote water conservation and reduce operating costs. The NH Dept of Environmental Services agreed that these are important goals. The NHPUC and staff concurred.

The purpose of the WICA is to allow Aquarion to recover the fixed costs of certain pre-approved non-revenue producing capital improvements completed and placed in service between general rate cases. Aquarion requested NHPUC approval of its 2010 projects, for which it will later seek cost recovery through the WICA for service rendered on and after January 1, 2011. Aquarion also requested approval of its proposed 2011 projects, which would be included in the WICA for service rendered on and after January 1, 2012.

Aquarion provided a list of proposed 2012 projects for advisory purposes. Aquarion proposed a total of \$908,000 in WICA-eligible capital projects for 2010, including main replacements of \$738,000 for meters costing \$125,000; hydrants costing \$20,000; services costing \$20,000; and valve replacements costing \$5,000. Aquarion's main replacement projects were selected from 56 potential main replacement projects based on main break history, pipe age/useful life, material integrity, criticality to system function, water quality problems, hydraulic capacity and schedule coordination with other projects such as road paving or sewer projects.

Aquarion's metering project involves replacing direct-read meters with radio-read meters and it is expected to be completed in 2012 or early 2013. Aquarion also plans to replace 12 hydrants, 8 service lines and 3 distribution valves. Aquarion states that these targets are based on historical annual averages. Aquarion's planned 2011 projects include a total of \$784,000 in capital spending, including \$617,000 dedicated to main replacements, \$122,000 to meters, \$20,000 to hydrants, \$20,000 in services, and \$5,000 to valves.

NHPUC staff, North Hampton and Office of Consumer Affairs (OCA) have reviewed the three year list of WICA projects, conducted discovery, and met with Aquarion in a technical session to discuss the filing. Staff and North Hampton recommend approval of Aquarion's filing. The OCA did not oppose the WICA projects for 2010, or the WICA projects for 2011, which will be further discussed next fall.

Having reviewed Aquarion's filing, the recommendations of NHPUC staff and North Hampton Commissioners and Town Counsel, and the position of the NHPUC and OCA, the NHPUC approved the 2010 schedule of WICA projects and approved the schedule of 2011 projects on a preliminary basis, understanding that Aquarion, staff and the parties may make further recommendations once the 2010 filing is made and reviewed..

Within the next 2 years, Aquarion intends to replace the water main on Atlantic between Mill Road and Woodland Road and then continuing on to the Maple Road intersection. The NHWC and Select Board plan to take advantage of this opportunity by prioritizing town road paving and

maintenance work schedules with Aquarion's water main replacement projects. This will reduce the time that Atlantic Avenue residents will be disturbed and North Hampton taxpayers will benefit by having Aquarion contribute to the cost of repaving that stretch of road that was slated to be repaved by the town.

The NHWC strives to work in behalf of the community in trying to safe-guard its water resources and resolve the townspeople's issues with the water delivery service. Aquarion stated that, in the long term (2020 or 2025), they will need to find more water, possibly looking to Hampton first. Aquarion still considers desalination as not being a viable alternative due to the capital investment for implementation.

North Hampton was successful in limiting the increase in public fire hydrant fees to 9.9%, which is the lowest increase of any customer class – less than half.

The NHWC is working with Aquarion to offer SkyJuice rain barrels at half-price to North Hampton residents as a voluntary water conservation effort. These 55-gallon recycled food-grade barrels have a fully-screened intake port to keep out mosquitoes, insects and debris, have an easily removable lid for cleaning, a brass spigot that connects to a regular hose or drip irrigation system and an over-flow tube to direct water away from your home foundation. Capturing and using rain water in these barrels is an environmentally prudent solution for watering your lawn and gardens. Contact Aquarion or the North Hampton Water Commission for more information if you would like to participate by purchasing rain barrels.

Respectfully submitted by  
The North Hampton Water Commission

The Town of North Hampton Water Commission (NHWC) was formed in 1957 by town vote. The Commission was charged with certain watchdog duties and responsibilities, including:

- ◆ Supervision of extensions/improvements to the corporately-owned water system;
- ◆ Planning for improvements/extensions/alterations to said water system;
- ◆ Studying the water system and preparing long-range and comprehensive programs and methods of financing improvements/alterations/extensions in order to “insure that, in due time, all major and worthy areas of the aforesaid Town will receive adequate fire protection by virtue of an organized and properly conducted municipal water system”; and

To conduct any other business, investigations or work related to the aforesaid system whether mentioned herein or not upon authorization by the vote of the legal voters of said Town in annual or especially-convened Town Meetings.



## - Report of the Zoning Board of Adjustment -

The Zoning Board of Adjustment (ZBA) is established by law to adjudicate administrative disputes, variances and exceptions to Town land use Ordinances. Our duty is to provide a fair and impartial hearing to our fellow citizens and is charged with the responsibility of balancing the rights of landowners with the spirit and intent of Town ordinances. Sometimes it is not an easy task.

For calendar year 2009 there were 14 applications seeking relief: one was for an Equitable Dimension of Waiver (a building mistake that was discovered to violate a dimensional requirement); two applications to Appeal the Decision of an Administrative Officer; and 11 variances. Of the 11 variances, one was for height, one was a use variance, two were for non-conforming lots, three requests for wetland setbacks, and five applications for side/front setback relief. Two applications were withdrawn prior to deliberations; all others were approved.

This year marked the first year with elected members of the ZBA. In 2008, the Town decided to have an elected ZBA, and three members were elected in March 2009: Michele Peckham for a three-year term, while Robert B. Field, Jr. and Richard H. Stanton were elected for two-year terms. These members joined Susan Smith and Richard Batchelder as primary members of the Board. The ZBA will be a fully elected five-member board after the May 2010 elections.

After some discussion of the proper appointing authority for ZBA Alternates during the transition to a fully elected board, the Select Board chose to assert its status as the Appointing Authority and subsequently approved the Alternates with staggered terms as recommended by the ZBA. The Alternates are Ted Turchan, Jennifer Lerner, Deborah Wood, Charles Gordon and David Buber. Those who serve and have served are deserving of the Town's gratitude.

Four of the above Alternates were needed to hear an application due to recusals of primary members thus showing the need to have a full complement of Alternates. From time to time there will be vacancies, and we encourage interested citizens to monitor the Town's website where notices of such vacancies will be posted. We will be looking for volunteers to serve.

One of the most interesting applications was a request by Sagamore Country Club for a height variance to construct two small wind energy systems. The variance was granted with conditions that incorporated the criteria from a draft model ordinance issued by the New Hampshire Office of Energy Planning. The ZBA has subsequently requested a Planning Board review to see if there may be a need for an ordinance revision for these types of systems.

During the summer, the New Hampshire legislature revised the statute relating to granting a variance. The revised law removes the differentiation for an 'area' or 'dimensional' variance from the 'use' variance. All of the ZBA Rules of Procedure, instructions and forms have been modified to reflect the new law since it became effective January 1, 2010. The Zoning Administrator and staff will be happy to answer any of your questions.

In closing we would like to convey a special note of thanks to our Zoning Administrator, Ms. Wendy Chase. Ms. Chase has done a magnificent job of insuring completed applications, accurate minutes, and timely decision letters.

Respectfully submitted,  
Richard H. Stanton, Chair

## **-Report of the Bandstand Operating Committee-**

2009 marked the 14th summer of concerts in North Hampton. From the very first concert we have been fortunate to have the members of the Masonic Lodge selling hot dogs, beans, chips and drinks; the North Hampton Woman's Club selling their cookies and brownies and this last year the Friends of Centennial Hall selling popcorn. Each of these non-profit organizations use their funds to promote their particular causes and we are glad to be able to provide the venue to them.

We love to see all the families come out and enjoy the summer evenings. Just bring your blanket or lawn chairs, picnic if you wish. What could be nicer on a beautiful summer evening!

As many of you know The Friends of the North Hampton Bandstand Inc., a non-profit organization, had the bandstand built in 1996. The goal of the organization was to build a bandstand so the community could enjoy musical performances and have a place to come together with friends and neighbors. This was done and the "Friends" pay all expenses for the entertainment and maintenance of the bandstand. Coming upon the 15th year the bandstand is showing signs of "wear" and the committee will be addressing that in the spring.

We do send out fund raising letters to support our concerts and during the intermission we "pass the bucket". If you would like to make a contribution and be recognized in our programs, mail your contribution to the Friends of the North Hampton Bandstand, Inc., PO Box 3, 03862.

December 5<sup>th</sup> was the annual lighting of the Christmas tree and singing of carols. Centennial Hall joins us in this annual tradition by hosting everyone with a warm place following the caroling. They provide musical entertainment, hot cider and lots of desserts. We would like to thank all the members for helping us with this festive event.

The committee met throughout the year to discuss maintenance of the bandstand, plan the concerts and children's programs, cleanup, planting of flowers, tree decorating and caroling.

The concerts begin the end of June and end with an afternoon concert on Labor Day. We have children's musical programs every other Thursday morning in July and August. These are very well attended.

I would like to thank the following committee members for all their help in making our seasons such a success. They are: Brian Chevalier, Kendall Chevalier, Ed Hobby, Sarah Mahoney, Tamera Saal, Deb Sillay and Honary Member Byron Kirby. I would also like to thank my husband George for all his help,

Respectfully submitted,

Delores Chase, Chairman



## **-Report of the Conservation Commission-**

The year 2009 resulted in significant progress by the Conservation Commission on behalf of North Hampton's residents. Highlighted below are some of the achievements made by our Commission as well as the challenges ahead of us.

### **North Hampton is an Environmentally Sensitive area**

North Hampton is surrounded by several highly environmentally sensitive areas. Approximately 1,290 acres, or about 12% of the Town's land area is protected conservation land. About one-third of the Town's land area is wetlands and 29% of the land surface sits on ground water aquifers, for which we rely totally for our drinking water. The Town has two environmentally important watersheds surrounding the Winnicut and the Little Rivers. It also has two environmentally critical salt water estuaries, Little River and Bass Beach Salt marshes. Unfortunately, there is continued, seemingly unabated degradation of these environmental assets. Over 12% of the land area in Town is impermeable surface, exceeding the 10% guideline at which point wetlands begin to degrade from surface water runoff. Nonetheless, the Town continues to increase its total impermeable surface areas. Highlighted in this Report are some of the programs we have undertaken to mitigate the threat of continued wetlands and groundwater deterioration which threatens our drinking water supply.

### **Little River Salt Marsh Restoration Project, Phase II**

With a DES Coastal Program grant, with Federal Government NOAA funding, we completed a project with the Rockingham County Conservation District (RCCD) to excavate and dredge approximately 1,125 feet in four inter-connected channels to allow natural tidal flow into the upper northwestern portion of the marsh. Collaborative efforts were made by RCCD along with DES Coastal program staff and expert contractors to complete this project in the late fall of 2009. Our goals for the project include the reduction of mosquitoes in the marsh, elimination of invasive plants, mitigation of flooding and the restoration of natural salt water animal and plant habitat in the marsh.

### **River and Beach Water Quality Testing**

Through additional collaborative efforts with the NH DES, comprehensive water quality testing programs were initiated in the summer and fall of 2009. DES conducted an initial red dye test along the shoreline near North Hampton Beach. This test confirmed the presence of e-coli bacteria, believed to be entering the ocean from the Little River or from abutting properties. The red dye test further showed that the outflow tended to pool along the shoreline rather than disperse into the ocean, thereby adding concern for the beach. A second water quality test program was conducted at strategic test points along the length of Little River and several of its tributary brooks. These tests also indicated presence of e-coli bacteria, primary in areas near Mill Pond. The tests indicated that septic failures and excessive fertilizer from surface water runoff from lawns were likely contributing factors. Significant algae formation was observed in Mill Pond and downstream, thereby indicating likely excess nitrogen from abutting lawns fertilizer and septic systems entering the river. The results of these and prior tests have led the DES to classify the Little River as an "environmentally impaired waterway", thereby demanding further scrutiny and monitoring. Notwithstanding the continued degradation of the Little River and its watershed, development of homes, septic systems and other structures continues to be approved along the shores of this historic, but now environmentally impaired river. Similarly, the Winnicut River is also classified as an impaired waterway by DES. Although no specific water quality tests were conducted in 2009, the development of homes, septic systems and other structures in the Winnicut watershed continue. We have evidenced increasing contamination of wetlands in Town and the potential for groundwater contamination continues to become threat to drinking water. Our intent is to continue to uncover and report any evidence of contamination sources to the DES for corrective enforcement actions. The US EPA and NH DES have targeted a more extensive water testing and enforcement program along the rivers and in the beach area in 2010 to pinpoint the contamination sources, with further plans to implement corrective enforcement actions.



### **Dalton Town Forest**

Subsequent to the overwhelming approval of the Town Forest by North Hampton voters in 2008, we completed the initial tree harvest in September-October, 2009. The purpose of the harvest was to implement the Forest Management plan by employing best practices for selective thinning of standing mature overgrowth trees to enhance the health of the remaining standing trees. The result of the harvest was the removal and sale of over 52,000 board feet of saw logs, with net revenue to the Town Forest of about \$6,500. In addition, with the help of the Public Works Department, the entrance to the Town Forest was widened and upgraded for ease of access. New signage for the Dalton Town Forest will be erected in 2010.

### **North Hampton Forever**

The North Hampton Forever committee continued to pursue additional land acquisitions primarily in the Winnicut and Little River Watersheds. The committee also seeks potential Federal Coastal Estuarine Land Conservation Program and Farm and Ranch Protection Program grants to leverage the benefit of conservation land, without expending additional bond funds, by leveraging the value of existing parcels as in-kind match for the federal funding. Further details are given in the North Hampton Forever annual report.

### **Deterioration of Wetlands and Wetlands Setbacks**

As mentioned previously, the wetlands and wetland setbacks continue to deteriorate in North Hampton. Contrary to our continued recommendations against approving variances in critical wetlands and wetlands setbacks, in 2009 nearly every wetlands setback application was approved for variances by the Town, including several with septic systems within a few feet of critical wetlands. Larger quantities of storm water runoff continue to degrade these wetlands as a result of increased impermeable surfaces and continued deterioration of the setbacks. Since the wetlands setbacks act as natural filters to remove contamination from surface water, they are critically important to protecting groundwater quality. This is especially important in North Hampton since all of the Town's drinking water comes from groundwater aquifers in Town. Our goal is to continue to challenge the ongoing Town variances approvals to construct impermeable surfaces in wetlands setbacks causing wetlands deterioration, since we believe it is both in the public interest and in the spirit and intent of the wetlands setbacks ordinances.

### **Environmental Guest Speakers Series Initiative**

We hosted two Guest Speaker lectures in 2009 featuring topics of interest related to conservation such as drinking water protection, regulation and enforcement, wetlands and wetlands buffers protection, farmland protection/use and conservation monitoring. While we hoped that attendance at these meetings would have been higher, we intend to host additional lectures at the library.

### **Historic Farms Initiative**

We completed historical research narratives for several conservation parcels that were former farms in Town and continue to work with the Heritage Commission on this initiative, with the goal of completing a summary document for publication.

### **Other activities**

Our other ongoing activities include the monitoring of Town conservation land, reviewing and commenting on applications for wetlands setback variances, participating in conservation lectures and conferences, applying for grants for North Hampton for conservation projects, maintaining close communications with DES and other conservation organizations and updating our files, records and land inventory and conservation parcels maps. We also continue to pursue acquisitions or easements for additional conservation parcels by donation or bargain sale purchase.

### **Conservation Commission communication**

Our Commission welcomes public participation in our activities. Your comments and suggestions are both encouraged and given serious consideration. They can be sent by e-mail to [Northhamptonconservation@comcast.net](mailto:Northhamptonconservation@comcast.net) or by mail to our attention at the Town Office.

Finally, on behalf of the Conservation Commission and North Hampton Forever, we would like to thank the property owners who have agreed to place their land into conservation and residents of North Hampton for their continued support and confidence in our efforts to acquire, preserve and protect conservation land, to reduce taxes and to preserve the rural and historic character of our Town.

***Respectfully submitted by the Conservation Commission,***

Chris Ganotis, Chairman

Lee Brooks, Vice Chair

Mike Coutu, Select Board Representative

John Peterson, Treasurer

Shirley Carter

Brian Chevalier

Stan Knowles

Patty O'Connor

Alternates: Peter Simmons, Phil Thayer, Lisa Wilson

March, 2010

## Report of the North Hampton Heritage Commission 2009-2010

Jenifer Landman, Chair  
Jane Currivan, Vice Chair  
Penelope Holbert, Secretary  
Carolyn Brooks, Treasurer  
Paul Cuetara, Commissioner  
Jane Palmer, Alternate  
Ben King, Alternate

The North Hampton Heritage Commission continues to assist other town boards and committees on projects which are related to historic issues, such as the Town Hall restoration, and develop free brochures on locally historic topics.

The most recent brochure, "North Hampton Militia: Victory at 2<sup>nd</sup> Battle of Saratoga – The Battle of Bemis Heights October 7, 1777", was first distributed in April. The brochure's focus is on Capt. Moses Leavitt's Company in Col. Abraham Drake's Regiment, which brought every available cannon from the seacoast to defend the American encampment on the Hudson in one of the most important battles in world history. Please visit the Heritage Conference Room in the (old) Town Office, where free brochures are available and you can see the North Hampton Historical Society's mini-museum displays.

The Commission has begun reviewing, cataloging, and preserving town documents dating back to the mid 1700's. This is an exciting long term project.

On the town web site Heritage Commission page, we have posted a time-line of North Hampton, comparing local history with state, national, and world events. Currently, there are over 200 pages and 207 references. This research will be the source for several free printed brochures in the future. As a living document, the time-line will be updated approximately every six months as research continues. [http://www.northhampton-nh.gov/Public\\_Documents/NorthHamptonNH\\_BComm/Heritage](http://www.northhampton-nh.gov/Public_Documents/NorthHamptonNH_BComm/Heritage)

The North Hampton Heritage Commission would like to take this opportunity to thank the North Hampton Historical Society for their continued work to preserve town artifacts and for the many years of hosting six free lectures annually on historic topics.

Jenifer Landman, Chair

The North Hampton Heritage Commission was organized in May 1997 by town vote. Under the guidelines of RSA 674:44, the Commission is to identify and promote preservation and appreciation of historic buildings and sites. Members research, record, and inventory historic resources, assist the Planning Board as requested, advise local agencies and boards, and coordinate activities with service and non-profit groups.



## -Report of the Mosquito Control Commission-

CHAIR: Pat Moreinis Dodge  
MEMBERS: Robert Hamilton  
Bill Pare

Sarah MacGregor owner of Dragon Mosquito Control is our contractor again this year. The cost of services are as follows:

Larviciding	\$49,000 per season
Catch Basin Treatment	5,000 per season
Surveillance	8,000 per season
Subtotal	\$ 62,000
Emergency Adulticiding	\$5,000 for five treatments

Three mosquitoes found in traps tested positive for Eastern Equine Encephalitis in late August. Two of the mosquitoes were found in the area of Birch Road and one at 90 Post Road. There were no human cases. Our contractor did an emergency adulticiding on the school playing fields and Dearborn Park and continued the spraying on a biweekly basis until the first frost. This was the first evidence of EEE in our town in the last 10 years.

The application we sent to the state for aerial spraying was approved but we did not have a licensed helicopter pilot to do the work.

One issue we worked through was a regulation the New Hampshire Audubon Society instituted preventing the larviciding of property belonging to the Society unless there was already evidence of disease. Since the Society owns 1/3 of the land abutting our marsh this regulation would have prevented our mission to kill the mosquito larvae before disease developed. The Society agreed to change the regulation after we presented our case.

Respectfully submitted,

Pat Moreinis Dodge.

## -Report of North Hampton Forever-

The close of 2009 marked the end of the eighth year during which the North Hampton Forever Subcommittee of the Conservation Commission has been working to protect land for conservation purposes.

In March 2001 voters authorized a bond issue in the amount of \$4.0 million to fund the North Hampton Forever initiative. Since then, the Subcommittee has completed 13 projects that collectively represent the protection of approximately 582 acres. While the total appraised value of these projects exceeds \$6,600,000, the Subcommittee has expended only about \$3,200,000 of bond funds plus expenses for legal fees, title insurance, appraisals and other transaction costs.

The considerable difference between the amount expended from the bond authorization and the value of property acquired results from the following sources of additional funds:

1. Awards of federal funds for acquisitions totaling \$1,649,600.
2. Generous donations or bargain sales of property with values totaling \$1,782,866.

Since the outset of the North Hampton Forever program, one aim of the Subcommittee has been to leverage the Town's bond appropriation by securing grants and attracting voluntary donations from property owners. **The Subcommittee is especially pleased that bond funds expended have been leveraged to acquire property rights with more than twice the value of bond funds spent to date.**

The following table summarizes North Hampton Forever Subcommittee projects:

Property Owner	Acres	Closing Date	Property Conveyed	Acquisition Price	Donation or Bargain Sale Value	Federal Funds	NHF Funds	Appraised (or Assessed) Value
Metalious	18	May 2002	Easement	\$105,000			\$105,000	\$105,000
Wollmar	14	Dec 2002	Easement		\$270,000			\$270,000
D'Urso	15	Dec 2003	Fee	\$200,000	\$155,000		\$200,000	\$355,000
Cahill	51	Dec 2003	Easement		\$1,025,000			\$1,025,000
Treat	103	Feb 2004	Fee	\$300,000	\$70,000		\$300,000	\$370,000
Ebert	19	Aug 2006	Easement	\$250,000	\$1,666		\$250,000	\$251,666
Demogenes	51	Dec 2006	Fee	\$385,000			\$385,000	\$385,000
Woods	2	Dec 2006	Fee	\$60,000	\$114,200		\$60,000	\$174,200
Luff/Tagupa	84	Jan 2007	Fee	\$1,400,000		\$1,400,000		\$1,400,000
Robie	161	Aug 2007	Easement/Fee	\$1,438,000	\$27,000		\$1,438,000	\$1,465,000
Dalton	16	Sep 2007	Fee	\$215,000	\$45,000		\$215,000	\$260,000
Donais	23	Oct 2007	Fee	\$23,000			\$23,000	\$23,000
Jenkins	25	May 2009	Easement	\$450,000	\$75,000	\$249,600	\$200,400	\$525,000
<b>Totals</b>	<b>582</b>			<b>\$4,826,000</b>	<b>\$1,782,866</b>	<b>\$1,649,600</b>	<b>\$3,176,400</b>	<b>\$6,608,866</b>

A recent accounting of North Hampton Forever bond-fund expenditures indicates that approximately \$725,000 remain to be expended from the bond authorization. However, because the North Hampton Forever program began before recent changes in the Town's accounting system, some administrative expense have yet to be deducted. The Subcommittee believes that these expenses are likely to total \$25,000 to \$50,000 dollars. Hence, it is likely that funds remaining for property acquisitions total \$675,000 to \$700,000. In any case, the Subcommittee believes that expenses incurred by the program are low, especially in view of the value of properties acquired, complexities of transactions, and costs of administering and satisfying terms and conditions of federal grants. During 2010 the Subcommittee expects that remaining bond funds will be used to complete at least one additional project that will, in effect, complete the program.

The North Hampton Forever program has achieved significant, permanent beneficial effects for the Town. As stated in last year's annual report:

Land acquired [in fee] or protected with easements is permanently preserved. Conservation land will never be used for development and will, therefore, save tax dollars for years to come. Conservation land does not require fire, rescue, police, highway department, or school services, and it **does not** generate traffic or pollution. Conservation land **does** provide wildlife habitat, beautiful open space, protection for wetlands, and recharge areas for our aquifers. It sustains an attractive feature of New Hampshire's rural character that attracts tourism and contributes to the economy.

Subcommittee members are proud of the program's accomplishments. They are also grateful for generous contributions of landowners --Mary Lou and Dick Wollmar, Catherine and Christian D'Urso, Jacqueline and Jake Cahill, Kathleen and Dietrich Ebert, William Woods, Jane Robie, and Cynthia and John Jenkins -- who have helped protect the vital natural resources of North Hampton.

Finally, the North Hampton Forever initiative served as an early model for many New Hampshire communities that also wanted to preserve their open space, wetlands, and forests. The Subcommittee is proud that North Hampton set the example for others.

Members of the Subcommittee are: Mike Coutu (Selectmen's Representative, 2008-09), Robert Field (2000-present), Chris Ganotis (Treasurer, 2000-present), Tim Harned (Co-Chair, 2000-present), Stanley Knowles (2006-present), Shep Kroner (Secretary, 2004-present), Peter Simmons (2006-present), Dick Wollmar (2000-present), and Phil Wilson (Co-Chair, 2000-present). Ms. Michele Peckham, Esq., serves as legal counsel for the Subcommittee.

Submitted by Phil Wilson, Co-Chair



## **-Report of the Agricultural Commission-**

The Agricultural Commission has been making connections with our community through various brochures, newsletters, postings on the town website, and dvd showings at the library or on channel 22. We sponsored a "locavore" dinner in January, 2009, to demonstrate the availability, even in winter, of a wide assortment of local foods which we purchased at Farmers' Markets and local farms.

We are emphasizing the importance of our agricultural resources and are working at times with other entities in town such as the energy committee, the heritage commission, the library, and the school. It is our goal to promote the awareness of our farming heritage and the existence of our current farms, as well as, encourage everyone to participate, at some level, in the many aspects of agriculture. It is evident that there is more and more interest in: backyard orchards, berry growing, bee keeping, timber products, composting, the keeping of livestock and small poultry flocks, and vegetable gardens.

We expect to be able to find a location for a Community Garden and welcome hearing from interested members of our community.

We hope everyone will attend some of the many area Farmers' Markets, or join a CSA (community sponsored agriculture program for buying directly from a farm) or start a vegetable garden this year and make a big effort to "Know Your Farmer, Know Your Food".

The members of the commission are grateful for the support we have received from the Heritage Commission, Town Clerks Office, Library, Town Office Personnel, and other Boards. It has been a rewarding experience to serve on this commission.

Respectfully submitted by: Cynthia Jenkins, Chairperson (cynjenks@comcast.net)  
Members: Dick Wollmar (orgfarm@comcast.net)  
Robert Copp, (robert.copp@comcast.net)  
Dieter Ebert (dieterebert@hotmail.com)  
Walter Nordstrom (modig@comcast.net)

## **-Report of the Energy Committee-**

Members of the Energy Committee were officially appointed by the Board of Selectmen in August of 2008. At that time recommendations to use pervious paving materials for any new parking lots in town, and to ask municipal department heads to submit energy plans in their budgets were requested.

Peter Philbrook, chemical engineer for the EPA in Chelmsford gave the committee a tour of the Leeds gold approved laboratory there. We learned the various means to conserve the fossil fuels for every imaginable task incorporated in the building on site.

Early in 2009 the Energy Committee in cooperation with the library and the North Hampton School launched a year long campaign to reduce the use of fossil fuels and save money. Julia Dundorf presented the NH Carborn Challenge to the students at the school and what they could do to help by becoming energy detectives and join "the challenge." Today we have various tools on loan at the library to calculate their own energy use and take steps to conserve.

The highlight this year was an Energy Audit of municipal buildings completed by three members at no cost to the Town. Their report may be seen on the Town website. John Hubbard, head of the Public Works Department reported that many recommendations have been implemented.

Respectfully submitted,

Mary Lou Wollmar, Chairman

Dietrich Ebert

Robert Copp

Peter Philbrook

Tamra Le, Alternate



**THE STATE OF NEW HAMPSHIRE  
TOWN OF NORTH HAMPTON**

**TOWN MEETING WARRANT**

To the inhabitants of the Town of North Hampton, County of Rockingham, in the State of New Hampshire, qualified to vote in Town affairs:

**FIRST SESSION**

You are hereby notified to meet for the First (Deliberative) Session of the annual town meeting, to be held at the North Hampton School Auditorium, North Hampton, NH on the tenth day of April 2010 being a Saturday, at eight thirty in the forenoon (8:30 A.M.) The First (Deliberative) Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to propose, debate and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

**SECOND SESSION**

You are also notified to meet for the Second Session of the annual town meeting, to elect town officers by official ballot and to vote by official ballot on the warrant articles as they may have been amended at the First Session, to be held at the North Hampton School, North Hampton NH, on the eleventh day of May 2010, being Tuesday, at eight o'clock in the forenoon (the polls are to be open at 8:00 A.M. and may not close prior to 7:00 P.M.) to act upon the following:

**ELECTION OF OFFICERS**

**Article 1** To choose the following officers for the coming year:

One Select Board Member	For Three Years
One Select Board Member	For One Year
One Town Clerk - Tax Collector	For Three Years
One Moderator	For Two Years
One Water Commissioner	For Four Years
One Trustee of the Trust Funds	For Three Years
Two Municipal Budget Committee Members	For Three Years
One Cemetery Trustee	For Three Years
One Supervisor of the Checklist	For Six Years



One Treasurer	For One Year
One Library Trustee	For Three Years
Two Members of the Planning Board	For Three Years
Two Members of the Zoning Board of Appeals	For Three Years

ZONING ORDINANCE AMENDMENT #1

**Article 2** Are you in favor of the adoption of Amendment #1 to the Zoning Ordinance as proposed by the Planning Board as follows:

To amend Section 406, to replace the word “church” with the words “places of worship” in the R-1 and R-2 zoning districts, and to add “places of worship” under permitted uses in the I-B/R zoning district.

*Approved by the Planning Board 5-0-1*

ZONING ORDINANCE AMENDMENT #2

**Article 3** Are you in favor of the adoption of Amendment #2 to the Zoning Ordinance as proposed by the Planning Board as follows:

To amend Section 302 – Definitions, to add a new definition of “place of worship” to read as follows: “Place of Worship”: A venue for any religious group that can provide written documentation that the U.S. Internal Revenue Service has determined that it qualifies for tax exempt status as a religious organization.

*Approved by the Planning Board 5-0-1*

ZONING ORDINANCE AMENDMENT #3

**Article 4** Are you in favor of the adoption of Amendment #3 to the Zoning Ordinance as proposed by the Planning Board as follows:

To amend Section 409.12, to change the Special Exception process granted by the ZBA to a Conditional Use Permitting process granted by the Planning Board for the erection of a new structure on vacant approved building lots of record or the expansion of an existing structure located within the Wetlands Conservation District or any buffer zones provided that certain conditions are met. This Section applies only to lots of record as of 8 March 1988.

*Approved by the Planning Board 4-1-0*

ZONING ORDINANCE AMENDMENT #4

**Article 5** Are you in favor of the adoption of Amendment #3 to the Zoning Ordinance as proposed by the Planning Board as follows:

To amend Section 406.2.2, to replace the word “structures” with the word “lots” when referring to the frontage requirement, and to add the following table of frontage requirements that is inversely related to the size of the lot:

**PROPOSED TABLE OF FRONTAGE REQUIREMENTS**

<b>LOT SIZE (ACRES)</b>	<b>MINIMUM FRONTAGE</b>
$\geq 3.0$	40'
$< 3.0 \text{ \& } \geq 2.5$	50'
$< 2.5 \text{ \& } \geq 2.0$	60'
$< 2.0 \text{ \& } \geq 1.5$	70'
$< 1.5 \text{ \& } \geq 1.0$	80'
$< 1.0 \text{ \& } \geq 0.5$	90'
$> 0.5$	100'

*Approved by the Planning Board 4-1-1*

ZONING ORDINANCE AMENDMENT #5

**Article 6** Are you in favor of the adoption of Amendment #5 to the Zoning Ordinance proposed by the Planning Board as follows:

To add Section 516, to provide a Small Wind Energy System Ordinance to permit small wind energy systems in appropriate locations, while protecting the public’s health, safety and welfare. In addition, this ordinance provides a permitting process for small wind energy systems to ensure compliance with the provisions of the requirements and standards proposed by the Planning Board and adopted by the Legislative Body.

*Approved by the Planning Board 5-0*

ACCEPTING THE REPORTS OF THE TOWN OFFICERS

**Article 7** To see if the Town will vote to accept the reports of the Town Officers.

CREATION OF A CAPITAL IMPROVEMENT PROGRAMMING COMMITTEE

**Article 8** To see if the Town, having a Master Plan first adopted by the Planning Board in 1967, will vote to authorize the governing body (the Select Board) to appoint a capital

improvement program committee to prepare, recommend, and from time to time recommend amendments to a program of municipal capital improvements projected over a period of at least 6 years, in accordance with RSA 674:5. This committee shall be made up of the following members:

One member of the Select Board, nominated by the Select Board; one member of the Planning Board, nominated by the Planning Board; one member of the Municipal Budget Committee, nominated by the Municipal Budget Committee; one member of the North Hampton School Board, nominated by the North Hampton School Board.

Each such member of the Select Board, Planning Board, Municipal Budget Committee, and North Hampton School Board shall serve for a period of one year, and may be reappointed so long as they continue to serve on the Board or Committee from which they were appointed.

Three members of the public, not currently serving on any of the aforementioned boards or committees and selected from a pool of respondents to public notice of the positions:

- One to be nominated by the Planning Board; one to be nominated by the Municipal Budget Committee, and one to be nominated by the Select Board.
- They shall be appointed initially to terms of one for one year, one for two years and one for three years. After which, they shall each be appointed for a term of three years.

The committee shall elect from its membership a chair and vice chair, each for a term of one year. This committee will replace the Planning Board as the municipal committee responsible for annually recommending and amending the capital improvement plan ("CIP").

Staff support for the Committee shall consist of the Town Administrator and a similar representative from the School Board, and they shall be responsible for ensuring that the Committee receives all information required to fulfill its duties in a timely manner. *Recommended by the Planning Board 4-1. Recommended by the Select Board 3-0.*

#### LEASE PURCHASE AGREEMENT FOR FIRE ENGINE

**Article 9** To see if the town will vote to authorize the Select Board to enter into a long-term lease/purchase agreement to purchase a Fire Engine at a cost of four hundred ninety eight thousand dollars (\$498,000) and further to authorize the withdrawal in the amount of two hundred forty eight thousand dollars and no cents (\$248,000.00) from the Fire Equipment Capital Reserve Fund created for this purpose, this will lower the lease/purchase agreement amount to two hundred fifty thousand dollars (\$250,000) payable over a term of seven (7) years at a rate of \$43,441.00 annually and to raise and appropriate \$43,441.00 from the Fire Equipment Capital Reserve Fund for the first years payment. Each year's subsequent payment will come from the Fire Equipment Capital Reserve Fund. This agreement does not contain an escape clause. This will have no impact on the tax rate. (3/5 ballot vote required) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 7-2.*



## FY2010-2011 OPERATING BUDGET

**Article 10** Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$5,450,575.00? Should this article be defeated, the default budget shall be \$5,523,536.00, which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. *Recommended by the Municipal Budget Committee 9-0. The Select Board recommended a budget of \$5,554,301.00 by a vote of 3-0.*

### CONTRIBUTION TO THE HEALTH BENEFIT STABILIZATION CAPITAL RESERVE FUND

**Article 11** To see if the Town will vote to raise and appropriate the sum of seventy thousand dollars (\$70,000.00) from fund balance to be placed in the Health Benefits Stabilization Capital Reserve Fund for the purpose of stabilizing health benefit increases for employees. This figure substantially represents the difference between the budgeted increase in health care costs and the actual increase. There will be no impact on the tax rate. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 9-0.*

### TOWN BUILDING MAINTENANCE CAPITAL RESERVE FUND

**Article 12** To see if the Town will vote to raise and appropriate through taxation the sum of five thousand dollars and no cents (\$5,000.00) to be placed in the Town Building Maintenance Capital Reserve. The purpose of this fund is to perform improvement projects at the various Town owned buildings including the Town Hall. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 8-0*

### CONTRIBUTION TO THE ROAD RECONSTRUCTION CAPITAL RESERVE FUND

**Article 13** To see if the Town will vote to raise and appropriate through taxation the sum of twelve thousand dollars and no cents (\$12,000.00) to be added to the Road Reconstruction Capital Reserve Fund. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 8-0*

### CONTRIBUTION TO THE MOSQUITO CONTROL CAPITAL RESERVE FUND

**Article 14** To see if the Town will vote to raise and appropriate through taxation the sum of twenty-five thousand dollars and no cents (\$25,000.00) to add to the Mosquito Control Capital Reserve Fund. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 8-0*

### EXPAND THE PURPOSE OF THE ACCRUED BENEFIT CAPITAL RESERVE FUND

**Article 15** To see if the Town will vote to expand the purpose of the Accrued Benefits Capital Reserve Fund to allow the withdrawal of funds for the purpose of paying time earned and accrued at any time during an employee's career, not just at the time of separation. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 8-0*

#### CONTRIBUTION TO THE ACCRUED BENEFIT CAPITAL RESERVE FUND

**Article 16** To see if the Town will vote to raise and appropriate the sum of fifty thousand (\$50,000.00) from fund balance to be placed in the Accrued Benefits Capital Reserve Fund, for the purpose of paying time earned and accrued. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 7-1.*

#### LEASE PURCHASE AGREEMENT FOR FRONT END LOADER

**Article 17** To see if the Town will vote to authorize the selectmen to enter into a five year lease purchase agreement for one hundred fifty five thousand dollars and no cents (\$155,000.00) for the purpose of leasing a front-end loader for the Highway Department and equipping it with forks and a sweeper unit, as well as a full five year warranty and service agreement and to raise and appropriate the sum of thirty one thousand dollars and no cents (\$31,000.00) for the first year's payment for that purpose. This lease agreement contains an escape clause. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 8-0*

#### LEASE PURCHASE OF A ONE-TON PLOW TRUCK

**Article 18** To see if the Town will vote to authorize the selectmen to enter into a five year lease purchase agreement not to exceed sixty thousand dollars and no cents (\$60,000.00) for the purpose of leasing a one ton truck and equipping it with snow plowing equipment and to raise and appropriate the sum of twelve thousand dollars and no cents (\$12,000.00) for the first year's payment for that purpose. This lease agreement contains an escape clause. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 6-2.*

#### LEASE PURCHASE AGREEMENT FOR TWO POLICE CRUISERS

**Article 19** To see if the Town will vote to authorize the selectmen to enter into a three-year lease/purchase agreement for seventy eight thousand dollars and no cents (\$78,000.00) for the purpose of leasing and equipping two police cruisers for the Police Department and to raise and appropriate twenty six thousand dollars and no cents (\$26,000.00) for the first year's payment and further to authorize this sum to come from the Public Safety Service Detail Fund. This article will have no impact on the tax rate in the first year. The second and third year payments will be contained in the operating budget. This lease agreement contains an escape clause. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 8-0*

#### CONTRIBUTION TO THE LIBRARY CAPITAL RESERVE FUND



**Article 20** Shall the town vote to raise and appropriate by taxation the sum of fifty thousand dollars (\$50,000) to be placed in the Library Capital Reserve Fund established in March 2006, for the planning and construction of a library addition or new building? If appropriated, these funds will have a matching amount (\$50,000 from the library's invested funds) deposited into a separate special account established for that purpose by the Board of Library Trustees. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 9-0.*

#### INSTALLATION OF WATER AND SEPTIC SYSTEM AT CEMETERY

**Article 21** To see if the town will vote to raise and appropriate by taxation the sum of seven thousand five hundred dollars (\$7,500) for the purpose of constructing a septic system and to extend water to the facility for the cemetery. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 8-0*

#### PURCHASE OF FIRE UTILITY VEHICLE

**Article 22** To see if the town will vote to authorize a sum not to exceed of forty-eight thousand dollars (\$48,000) from the Fire Equipment Capital Reserve Fund for the purpose of purchasing and equipping a new utility vehicle for the North Hampton Fire Department. If this article passes, it will have no impact on taxation. (Majority vote required.) *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 7-1.*

#### ONE YEAR COLLECTIVE BARGAINING AGREEMENT WITH THE PROFESSIONAL FIREFIGHTERS OF NORTH HAMPTON, IAFF, LOCAL 3211

**Article 23** To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of North Hampton and the Professional Firefighters of North Hampton, IAFF, Local 3211, which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
FY2010-2011	\$34,880.00

And further to raise and appropriate the sum of Thirty Four Thousand Eight Hundred Eighty Dollars (\$34,880.00) for the 2010 budget, such sum representing the additional costs attributable to the increases in salaries and benefits over those appropriations at current staffing levels paid in the prior fiscal year of 2010. **Note:** Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed. *Recommended by the Select Board 3-0. Recommended by the Municipal Budget Committee 7-2.*

#### AMENDING TOWN OF NORTH HAMPTON CODE OF ETHICS



**Article 24** To see if the Town will vote to adopt the amended Code of Ethics as proposed by the Select Board which applies to all Town Officers, Elected Officials, Appointed Committee Officials/Members and all Town Employees. [A full detail of the proposed Code of Ethics is available at the Town Clerk – Tax Collector’s Office during regular business hours and online at [www.northhampton-nh.gov](http://www.northhampton-nh.gov)] *Recommended by the Select Board 3-0.*

BY PETITION: A RESOLUTION ASKING THAT THE CITIZENS OF NEW HAMPSHIRE BE ALLOWED TO VOTE ON AN AMENDMENT TO THE NEW HAMPSHIRE CONSTITUTION TO DEFINE “MARRIAGE”

**Article 25** To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines “marriage”.

BY PETITION: A RESOLUTION ASKING THAT THE CITIZENS OF NEW HAMPSHIRE BE ALLOWED TO VOTE ON AN AMENDMENT TO THE NEW HAMPSHIRE CONSTITUTION TO DEFINE “MARRIAGE”

**Article 26** To see if the Town will vote to enact the following ordinance regulating the noise levels of motorcycles.

#### AN ORDINANCE REGULATING THE NOISE LEVELS OF MOTORCYCLES

WHEREAS, on a daily basis the residents of North Hampton contend with noise pollution from various sources. A chief contributor of this excessive noise is motorcycle exhaust systems; and

WHEREAS, to mitigate noise pollution, the Environmental Protection Agency (EPA) has codified a motorcycle and a motorcycle exhaust system labeling program at 40 C.F.R. Section 205.158.205.169, respectively, which requires motorcycle and motorcycle exhaust system manufacturers to attach a permanent label to their manufactured products stating that the product meets the EPA’s noise emission requirements; and

WHEREAS, the purpose of the labels is to ensure that specific motorcycles and exhaust systems fully comply with their tested noise emission requirements; and

WHEREAS, other municipalities including Boston, Denver and Fairfax County, Virginia have enacted ordinances requiring exhaust system labels to mitigate excessive noise pollution; and

WHEREAS, RSA 31:39 (n) authorizes towns in New Hampshire to enact ordinances regulating noise levels,

NOW THEREFORE, the Town of North Hampton enacts the following regulations;

1. No person shall park, use or operate a motorcycle within the Town of North Hampton manufactured after December 31, 1982, that does not bear the required applicable EPA exhaust system label pursuant to C.F.R. Title 40, Volume 24, Part 205, Subparts D and E, and any subsequent amendments thereto.
2. Any person who violates this ordinance shall be guilty of a violation and shall be fined not less than \$200 or more that (sic) \$500.
3. Any person guilty of a subsequent violation of this ordinance occurring at least 10 days after a first violation shall be guilty of a violation and fined not less than \$500 or more than \$1000.
4. The Police Department shall be responsible for enforcing this ordinance.
5. The Board of Selectmen shall cause signage to be erected throughout the Town notifying persons of this ordinance; the Town's enforcement of it; and the fines for violation.
6. The provisions of this ordinance are severable. If any provision is invalidated by a court, the other provisions shall remain in effect.
7. This ordinance shall take effect 60 days following its enactment.

OTHER BUSINESS

**Article 27** To transact any other business that may legally come before this meeting.

Given under our hands and seals this \_\_\_ day of  
March, in the year of our Lord, Two Thousand and  
Ten.

*The North Hampton Select Board*

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Craig N. Salomon, Chair

---

Jon Rineman, Vice Chair

A True Copy of the Warrant Attest:

---

Donald B. Gould, Selectman

*The North Hampton Select Board*

---

Craig N. Salomon, Chair

---

Jon Rineman, Vice Chair

---

Donald B. Gould, Selectman



SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2009

Municipal Services Division

PO BOX 487, Concord, NH 03302-0487 Phone (603) 271-2687

Email Address: equalization@rev.state.nh.us

FORM

MS-1

Original Date: \_\_\_\_\_


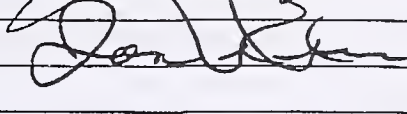
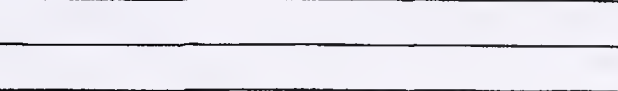
Copy (check box if copy)

Revision Date: \_\_\_\_\_

CITY/TOWN OF NORTH HAMPTON IN ROCKINGHAM COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS* (Sign In Ink)
Craig Solomon	
Mike Couto	
Jon Rineman	

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Date Signed Sept. 22, 2009 Check one: Governing Body  Assessors

City/Town Telephone # 603-964-8087 Due date: **September 1, 2009**

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions tab for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST.

Village Districts - pages 8-9 must be completed for EACH village district within the municipality.

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:

N.H. DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
PO BOX 487  
CONCORD, NH 03302-0487

Under penalties of perjury, I declare that I have examined this form and to the best of my belief it is true, correct and complete. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer: STEPHEN FOURNIER (Print/Type) E-Mail Address: \_\_\_\_\_

FOR DRA USE ONLY

Regular office hours: Mon-Friday 8:00 AM to 4:00 PM

See instructions on page 10, as needed.

LAND BUILDINGS	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving. Lines 2 A, B, C, D & E List all buildings.	NUMBER OF ACRES	2009 ASSESSED VALUATION BY CITY/TOWN
<b>1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4</b>			
	A Current Use (At Current Use Values) RSA 79-A (See page 10)	2,429.00	\$253,900
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	13.00	\$5,700
	C Discretionary Easement RSA 79-C	166.00	\$19,800
	D Discretionary Preservation Easement RSA 79-D	0.30	\$1,500
	E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	0.00	\$0
	F Residential Land (Improved and Unimproved Land)	4,146.00	\$363,432,200
	G Commercial/Industrial Land (Do Not include Utility Land)	644.00	\$57,782,900
	H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	7,398.30	\$421,496,000
	I Tax Exempt & Non-Taxable Land	903.00	\$14,331,300
<b>2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B</b>			
	A Residential		\$473,771,600
	B Manufactured Housing as defined in RSA 674:31		\$24,203,100
	C Commercial/Industrial (DO NOT Include Utility Buildings)		\$83,519,100
	D Discretionary Preservation Easement RSA 79-D	Number of Structures	3
	E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	# of Structures	0
	F Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)		\$581,530,800
	G Tax Exempt & Non-Taxable Buildings		\$11,463,500
<b>3 UTILITIES (see RSA 83-F:1 V for complete definition)</b>			
	A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		\$12,415,100
	B Other Utilities (Total of Section B from Utility Summary)		\$0
<b>4 MATURE WOOD and TIMBER RSA 79:5</b>			
			\$0
<b>5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)</b>			
This figure represents the gross sum of all taxable property in your municipality.			\$1,015,441,900
6	Certain Disabled Veterans RSA 72:36-a (Paraplegic & Double Amputees Owning Specially Adapted Homesleads with V.A. Assistance)	Total # granted	0
			\$0
7	Improvements to Assist the Deaf RSA 72:38-b V	Total # granted	0
			\$0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	Total # granted	0
			\$0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 maximum for each)	Total # granted	0
			\$0
10	Water and Air Pollution Control Exemptions RSA 72:12-a	Total # granted	0
			\$0
<b>11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)</b>			
This figure will be used for calculating the total equalized value for your municipality.			\$1,015,441,900
12	Blind Exemption RSA 72:37	Total # granted	0
		Amount granted per exemption	\$0
			\$0
13	Elderly Exemption RSA 72:39-a & b	Total # granted	99
			\$12,671,200
14	Deaf Exemption RSA 72:38-b	Total # granted	0
		Amount granted per exemption	\$0
			\$0
15	Disabled Exemption RSA 72:37-b	Total # granted	1
		Amount granted per exemption	\$50,000
			\$50,000



16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	\$0
17 Solar Energy Exemption RSA 72:62	Total # granted	5	\$5,000
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	\$0
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	Total # granted	0	\$0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$12,726,200
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$1,002,715,700
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B.			\$12,415,100
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$990,300,600

Additional notes (example: update, reval, changes to exemptions, mapping, increases to value, decreases to value, etc.)



**MS - 1**

**UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER & SEWER**

List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. (See instructions page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES? YES  NO

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable) YES  NO

SECTION A: LIST ELECTRIC COMPANIES: (Attach additional sheet if needed.) (See instructions page 11)	2009 VALUATION
PUBLIC SERVICE OF NEW HAMPSHIRE	\$4,209,500
UNITIL ENERGY SYSTEMS INC	\$26,900
NEXTERA (FPL) ENERGY SEABROOK LLC	\$70,000
TAUNTON MUNICIPAL LIGHTING COMPANY	\$100
MASS MUNICIPAL WHOLESALE ELECTRIC	\$9,200
HUDSON LIGHT & POWER DEPT	\$100
<b>A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:</b> (See instructions page 11 for the names of the limited number of companies)	<b>\$4,315,800</b>

GAS COMPANIES	
NORTHERN UTILITIES	\$263,500
<b>A2 TOTAL OF ALL GAS COMPANIES LISTED:</b> (See instructions page 11 for the names of the limited number of companies)	<b>\$263,500</b>

WATER & SEWER COMPANIES	
AQUARION WATER COMPANY	\$7,835,800
<b>A3 TOTAL OF ALL WATER &amp; SEWER COMPANIES LISTED:</b> (See page 11 for the names of the limited number of companies)	<b>\$7,835,800</b>

<b>GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2 AND A3).</b> This grand total of all sections must agree with the total listed on page 2, Line 3A.	<b>\$12,415,100</b>
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SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies): (Attach additional sheet if needed.)	2009 VALUATION
	\$0
	\$0
	\$0
<b>TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:</b> Total must agree with total on page 2, line 3B.	<b>\$0</b>



SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2009

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
<b>RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit</b> \$50 Standard Credit \$51 up to \$500 upon adoption by city or town	\$500	334	\$166,750
<b>RSA 72:29-a Surviving Spouse</b> "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	\$0	0	\$0
<b>RSA 72:35 Tax Credit for Service-Connected Total Disability</b> "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury...." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	\$2,000	8	\$16,000
<b>TOTAL NUMBER AND AMOUNT</b> * If both husband & wife/civil union partner qualify for the credit they count as 2. * If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.		<b>342</b>	<b>\$182,750</b>

DISABLED EXEMPTION REPORT - RSA 72:37-b

INCOME LIMITS:		ASSET LIMITS:
SINGLE	\$40,000	SINGLE \$175,000
MARRIED/CIVIL UNION PARTNER	\$55,000	MARRIED/CIVIL UNION PARTNER \$175,000

DEAF EXEMPTION REPORT - RSA 72:38-b

INCOME LIMITS:		ASSET LIMITS:
SINGLE	\$0	SINGLE \$0
MARRIED/CIVIL UNION PARTNER	\$0	MARRIED/CIVIL UNION PARTNER \$0

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65-74	6	\$120,000	65-74	40	\$4,800,000	\$3,906,200
75-79	1	\$160,000	75-79	24	\$3,840,000	\$2,902,900
80+	0	\$200,000	80+	35	\$7,000,000	\$5,862,100
			TOTAL	99	\$15,640,000	\$12,671,200
<b>INCOME LIMITS:</b>		<b>ASSET LIMITS:</b>				
SINGLE	\$40,000	SINGLE	\$175,000			
MARRIED/CIVIL UNION PARTNER	\$55,000	MARRIED/CIVIL UNION PARTNER	\$175,000			

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E

ADOPTED:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	NUMBER ADOPTED	
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CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	498.00	\$124,200	RECEIVING 20% RECREATION ADJUSTMENT	785.00
FOREST LAND	988.00	\$114,200	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	120.00	\$7,300		
UNPRODUCTIVE LAND	676.00	\$6,400		TOTAL NUMBER
WET LAND	147.00	\$1,800	TOTAL NUMBER OF OWNERS IN CURRENT USE	133
TOTAL (must match page 2)	2,429.00	\$253,900	TOTAL NUMBER OF PARCELS IN CURRENT USE	167

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2008 THRU DEC. 31, 2008).				\$0
CONSERVATION ALLOCATION:	PERCENTAGE	0%	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND				\$0
MONIES TO GENERAL FUND				\$0

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	12.00	\$5,200	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	0.00	\$0	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	\$0		
UNPRODUCTIVE LAND	0.00	\$0		TOTAL NUMBER
WET LAND	1.00	\$500	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	1
TOTAL	13.00	\$5,700	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	1

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e.: Golf Course, Ball Park, Race Track, etc.)
166.00	2	001-092 - 75% WET LAND
ASSESSED VALUATION		018-035 - 43% - GOLF COURSE
\$19,800		

TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F				
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
0	0	0.00	\$0	\$0



**SUMMARY INVENTORY OF VALUATION**

FORM MS-1 FOR 2009

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historic Agricultural Structures	
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.; Barns, Silos etc.) MAP & LOT - PERCENTAGE GRANTED
3	006-054 - 50% BARN
TOTAL NUMBER OF ACRES	008-111 - 50% BARN
0.30	014-017 - 70% BARN
ASSESSED VALUATION	
\$1,500 L/O	
\$37,000 B/O	
TOTAL NUMBER OF OWNERS	
3	

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Finance Dist Tab for Instructions)	TIF #1	TIF #2	TIF #3	TIF #4
Date of Adoption/Modification	mm/dd/yy	mm/dd/yy	mm/dd/yy	mm/dd/yy
Original assessed value	\$0	\$0	\$0	\$0
+ Unrelained captured assessed value	\$0	\$0	\$0	\$0
= Amounts used on page 2 (tax rates)	\$0	\$0	\$0	\$0
+ Relained captured assessed value	\$0	\$0	\$0	\$0
Current assessed value	\$0	\$0	\$0	\$0

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
		Number of Acres
Slate & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	\$0	0.00
White Mountain National Forest, Only acct. 3186.	\$0	0.00
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
TOTALS of account 3186 (Exclude WMNF)	\$0	

\* RSA 362-A:6 was reinstated, effective 4/1/2006. This statute allows municipalities to enter into payment in lieu of tax agreements with small scale power facilities. However, these new PILOT agreements are also taxable under RSA 83-F.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

## VILLAGE DISTRICT/PRECINCT ONLY

## LITTLE BOARS HEAD

LAND	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving.	NUMBER OF ACRES	2009 ASSESSED VALUATION BY CITY/TOWN
<b>BUILDINGS</b>	Lines 2 A, B, C, D & E List all buildings.		
<b>1 VALUE OF LAND ONLY - Exclude Amount Listed In Lines 3A, 3B and 4</b>			
A Current Use (At Current Use Values) RSA 79-A (See page 10)		42.54	\$2,500
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		0.00	\$0
C Discretionary Easement RSA 79-C		5.41	\$100
D Discretionary Preservation Easement RSA 79-O		0.00	\$0
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F		0.00	\$0
F Residential Land (Improved and Unimproved Land)		424.00	\$108,518,300
G Commercial/Industrial Land (Do Not Include Utility Land)		17.00	\$1,343,300
H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)		488.95	\$109,864,200
I Tax Exempt & Non-Taxable Land		70.00	\$5,500,700
<b>2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A, and 3B</b>			
A Residential			\$96,489,600
B Manufactured Housing as defined in RSA 674:31			\$0
C Commercial/Industrial (DO NOT Include Utility Buildings)			\$575,800
D Discretionary Preservation Easement RSA 79-D	Number of Structures	0	\$0
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	No. Structures	0	\$0
F Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)			\$97,065,400
G Tax Exempt & Non-Taxable Buildings			\$382,300
<b>3 UTILITIES (see RSA 83-F:1 V for complete definition) within district</b>			
A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.			\$0
B Other Utilities (Total of Section B from Utility Summary)			\$0
<b>4 MATURE WOOD and TIMBER RSA 79:5</b>			
			\$0
<b>5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)</b>			
This figure represents the gross sum of all taxable property in your municipality.			\$206,929,600
6 Certain Disabled Veterans RSA 72:36-a (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		Total # granted 0	\$0
7 Improvements to Assist the Deaf RSA 72:38-b V		Total # granted 0	\$0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a		Total # granted 0	\$0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 maximum for each)		Total # granted 0	\$0
10 Water and Air Pollution Control Exemptions RSA 72:12-a		Total # granted 0	\$0
<b>11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9 and 10)</b>			
This figure will be used for calculating the total equalized value for your municipality.			\$206,929,600
12 Blind Exemption RSA 72:37		Total # granted 0	\$0
		Amount granted per exemption \$0	\$0
13 Elderly Exemption RSA 72:39-a & b		Total # granted 3	\$480,000
14 Deaf Exemption RSA 72:38-b		Total # granted 0	\$0
		Amount granted per exemption \$0	\$0
15 Disabled Exemption RSA 72:37-b		Total # granted 0	\$0
		Amount granted per exemption \$0	\$0

MS - 1

VILLAGE DISTRICT/PRECINCT ONLY

LITTLE BOARS HEAD

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	\$0
17 Solar Energy Exemption RSA 72:62	Total # granted	0	\$0
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	\$0
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	Total # granted	0	\$0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$480,000
21 NET VALUATION ON WHICH THE TAX RATE FOR VILLAGE DISTRICT IS COMPUTED (Line 11 minus Line 20)			\$206,449,600



FORM **F-65(MS-5)**  
(7-1-2008)

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



**ANNUAL CITY/TOWN  
FINANCIAL REPORT**

**TOWN OF NORTH HAMPTON  
233 ATLANTIC AVE.  
NORTH HAMPTON, NH 03862**

*(Please correct any error in name, address, and ZIP Code)*

**PLEASE  
RETURN  
COMPLETED  
FORM TO**

State of New Hampshire  
Department of Revenue Administration  
Municipal Services Division  
PO Box 487  
Concord, NH 03302-0487  
Telephone: (603) 271-3397

**Part I GENERAL FUND** – Revenues and expenditures for the period – *Specify* ↗

January 1, 2008 to December 31, 2008

OR

July 1, 2008 to June 30, 2009 ✓

**A. REVENUES – Modified Accrual**

	Account No. (a)	Amount (b)
<b>1. Revenue from taxes (Including state education)</b>		
a. Property taxes (commitment less overlay plus Section C, line 6, column (c), page 12)	3110	T01 \$ 14,991,241.00
b. State and local taxes assessed for school districts \$ 10,531,054	4933	
c. Land use change taxes – General Fund	3120	T01
d. Land use change taxes – Conservation Fund	3121	T01
e. Resident taxes	3180	T01
f. Timber taxes	3185	\$594.00 T01
g. Payments in lieu of taxes	3186	T01
h. Other taxes (Explain on separate schedule)	3189	T01
i. Interest and penalties on delinquent taxes	3190	\$79,876.00 T01
j. Excavation Tax (@ \$.02 per cu. yd.)	3187	T99
<b>k. TOTAL (Excluding line 1b)</b> →		\$ 15,071,711.00
<b>2. TOTAL revenues for education purposes</b> <i>(This entry should be used by the few municipalities which have dependent school districts only)</i>		\$
<b>3. Revenue from licenses, permits, and fees</b>		T28
a. Business licenses and permits	3210	\$3,497.00
b. Motor vehicle permit fees	3220	T01 \$1,061,795.00
c. Building permits	3230	T29 \$46,513.00

**Part I GENERAL FUND (Continued)**

A. REVENUES - Modified Accrual (Continued)	Account No. (a)	Amount (b)
<b>3. Revenue from licenses, permits, and fees (Continued)</b>		
d. Other licensing and permit taxes	3290	T29 \$8,007.00
<b>e. TOTAL</b> →		\$ 1,119,812.00
<b>4. Revenue from the federal government</b>		B50
a. Housing and urban renewal (HUD)	3311	\$
b. Environmental protection	3312	B89
c. Other federal grants and reimbursements - <i>Specify</i> ↗	3319	B89
<b>d. TOTAL</b> →		\$ 0.00
<b>5. Revenue from the State of New Hampshire</b>		C30
a. Shared revenue block grant	3351	\$ 46,641.00
b. Meals and rooms distribution	3352	C30 \$198,472.00
c. Highway block grant	3353	C46 \$85,110.00
d. Water pollution grants	3354	C89
e. Housing and community development	3355	C50
f. State and federal forest land reimbursement	3355	C89
g. Flood control reimbursement	3357	A89
h. Other state grants and reimbursements - <i>Specify</i> ↗ RAILROAD TAX 325, NHEM 5,944	3359	C89 \$6,269.00
<b>i. TOTAL</b> →		\$ 336,492.00
<b>6. Revenue from other governments</b>		D89
Intergovernmental revenue - Other	3379	\$
<b>7. Revenue from charges for services (Exclude interfund transfers)</b>		A89
a. Income from departments	3401	\$ 26,513.00
b. Water supply system charges	3402	A91
c. Sewer user charges	3403	A80
d. Garbage-refuse charges	3404	A81 \$21,174.00
e. Electric user charges	3405	A92
f. Airport fees	3406	A01
g. Parking		A60
h. Transit or bus system		A94
i. Parks and Recreation		A61
j. Cemeteries		A03
k. Toll highways		A45
l. Other charges	3409	A89
<b>m. TOTAL</b> →		\$ 47,687.00



**Part I GENERAL FUND (Continued)**

**A. REVENUES - Modified Accrual (Continued)**

8. Revenue from miscellaneous sources	Account No. (a)	Amount (b)
a. Special assessments	3500	U01 \$
b. Sale of municipal property	3501	U11 \$1,938.00
c. Interest on investments	3502	U20 \$68,984.00
d. Rents of property	3503	U40 \$100.00
e. Fines and forfeits	3504	U30 \$7,195.00
f. Insurance dividends and reimbursements	3506	U99 \$1,279.00
g. Contributions and donations	3508	U50
h. Other miscellaneous sources not otherwise classified	3509	U99
<b>i. TOTAL</b> →		\$ 79,496.00
<b>9. Interfund operating transfers in</b>		
a. Transfers from special revenue fund	3912	\$
b. Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	3915	
e. Transfers from trust and fiduciary funds	3915	
f. Transfers from conservation fund	3917	
<b>g. TOTAL</b> →		\$ 0.00
<b>10. Other financial sources</b>		
a. Proceeds from long-term notes and general obligation bonds	3934	\$
b. Proceeds from all other bonds	3935	
c. Other long-term financial sources	3939	
<b>d. TOTAL</b> →		\$ 0.00
<b>11. TOTAL REVENUES FROM ALL SOURCES</b> →		\$ 16,655,198.00
<b>12. TOTAL FUND EQUITY</b> (Beginning of year) (Should equal line B.2f, column b, page 9) →		\$ 2,131,494.00
<b>13. TOTAL OF LINES 11 AND 12</b> (Should equal line 21, page 8) →		\$ 18,786,692.00

Remarks



**Part I GENERAL FUND (Continued)**

**B. EXPENDITURES - Modified Accrual**

**1. General government**

	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
a. Executive	4130	E29 \$ 212,692.00	G29 \$	F29 \$
b. Election and registration	4140	E89 \$100,818.00	G89	F89
c. Financial administration	4150	E23 \$266,519.00	G23	F23
d. Revaluation of property	4152	E23 \$113,841.00	G23	F23
e. Legal expense	4153	E25 \$125,574.00	G25	F25
f. Personnel administration	4155	E29	G29	F29
g. Planning and zoning	4191	E29 \$89,744.00	G29	F29
h. General government building	4194	E31 \$85,387.00	G31	F31
i. Cemeteries	4195	EO3 \$42,950.00	G03	F03
j. Insurance not otherwise allocated	4196	EO3 \$105,721.00	G03	F03
k. Advertising and regional association	4197	E89 \$4,342.00	G89	F89
l. Other general government	4199	E89	G89	F89
<b>m. TOTAL</b> →		\$ 1,147,588.00	\$ 0.00	\$ 0.00

**2. Public safety**

a. Police	4210	E62 \$ 1,127,397.00	G62 \$	F62 \$
b. Ambulance	4215	E32	G32	F32
c. Fire	4220	E24 \$1,464,073.00	G24	F24
d. Building inspection	4240	E66 \$94,772.00	G66	F66
e. Emergency management	4290	E89 \$589.00	G89	F89
f. Other public safety (including communications)	4299	E89	G89	F89
<b>g. TOTAL</b> →		\$ 2,686,831.00	\$ 0.00	\$ 0.00

**3. Airport/Aviation center**

a. Administration	4301	\$	\$	\$
b. Airport operations	4302			
c. Other	4309			
<b>d. TOTAL</b> →		EO1 \$ 0.00	G01 \$ 0.00	FO1 \$ 0.00

Remarks

**Part I GENERAL FUND (Continued)**
**B. EXPENDITURES - Modified Accrual (Continued)**

	Account No.	Total expenditure	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
<b>4. Highways and streets</b>				
a. Administration	4311	E44 \$ 521,614.00	G44 \$	F44 \$
b. Highways and streets	4312	E44 \$52,190.00	G44	F44
c. Bridges, railroad crossing	4313	E44	G44	F44
d. Street lighting	4316	E44 \$16,977.00	G44	F44
e. Toll highways	4316	E45	G45	F45
f. Other highway, streets, and bridges	4319	E44	G44	F44
<b>g. TOTAL</b> →		\$ 590,781.00	\$ 0.00	\$ 0.00
<b>5. Sanitation</b>				
a. Administration	4321	E80 \$	G80 \$	F80 \$
b. Solid waste collection	4323	E81 \$1,356.00	G81	F81
c. Solid waste disposal	4324	E81 \$87,708.00	G81	F81
d. Solid waste clean-up	4325	E81	G81	F81
e. Sewage collection and disposal	4326	E80	G80	F80
f. Other sanitation	4329	E80 \$50,361.00	G80	F80
<b>g. TOTAL</b> →		\$ 139,425.00	\$ 0.00	\$ 0.00
<b>6. Water distribution and treatment</b>				
a. Administration	4331	\$	\$	\$
b. Water services	4332			
c. Water treatment	4335			
d. Water conservation	4338			
e. Other water	4339	\$100.00		
<b>f. TOTAL</b> →		E91 \$ 100.00	G91 \$ 0.00	F91 \$ 0.00
<b>7. Electric</b>				
a. Administration	4351	\$	\$	\$
b. Generation	4352			
c. Purchase costs	4353			
d. Equipment maintenance	4354			
e. Other electric	4359			
<b>f. TOTAL</b> →		E92 \$ 0.00	G92 \$ 0.00	F92 \$ 0.00



**Part I GENERAL FUND (Continued)**

<b>B. EXPENDITURES - Modified Accrual (Continued)</b>	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
<b>8. Health</b>				
a. Administration	4411	\$	\$	\$
b. Pest control	4414			
c. Health agencies and hospitals	4415	\$16,190.00		
d. Vital statistics	4140			
e. Other health	4419			
<b>f. TOTAL</b> →		E32 \$ 16,190.00	G32 \$ 0.00	F32 \$ 0.00
<b>9. TOTAL expenditures for education purposes</b> <i>(This entry should be used by the few municipalities which have dependent school districts only)</i>		\$	\$	\$
<b>10. Welfare</b>		E79	G79	F79
a. Administration	4441	\$	\$	\$
b. Direct assistance	4442	E67 \$19,296.00		
c. Intergovernmental welfare payments	4444	M79		
d. Vendor payments	4445	E75		
e. Other welfare	4449	E79	G79	F79
<b>f. TOTAL</b> →		\$ 19,296.00	\$ 0.00	\$ 0.00
<b>11. Culture and recreation</b>		E61	G61	F61
a. Parks and recreation	4520	\$ 94,548.00	\$	\$
b. Library	4550	E52	G52	F52
c. Patriotic purposes	4589	E61 \$1,915.00	G61	F61
d. Other culture and recreation	4589	E61	G61	F61
<b>e. TOTAL</b> →		\$ 96,463.00	\$ 0.00	\$ 0.00
<b>12. Conservation</b>				
a. Administration	4611	\$	\$	\$
b. Purchase of natural resources	4612			
c. Other conservation	4619	\$1,407.00		
<b>d. TOTAL</b> →		E59 \$ 1,407.00	G59 \$ 0.00	F59 \$ 0.00
<b>13. Redevelopment and housing</b>				
a. Administration	4631	\$	\$	\$
b. Redevelopment and housing	4632			
<b>c. TOTAL</b> →		E50 \$ 0.00	G50 \$ 0.00	F50 \$ 0.00



**Part I GENERAL FUND (Continued)**

<b>B. EXPENDITURES - Modified Accrual (Continued)</b>	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
<b>14. Economic development</b>				
a. Administration	4651	\$	\$	\$
b. Economic development	4652			
c. Other economic development	4659			
<b>d. TOTAL</b> →		E89 \$ 0.00	G89 \$ 0.00	F89 \$ 0.00
<b>15. Debt service</b>				
a. Principal long term bonds and notes	4711	\$ 134,640.00		
b. Interest on long term bonds and notes	4721	I89 \$170,434.00		
c. Interest on tax and revenue anticipation notes	4723	I89		
d. Other debt service charges	4790	E23		
<b>e. TOTAL</b> →		\$ 331,557.00		
<b>16. Capital outlay (not reported above)</b>			G89	F89
a. Land and improvements	4901	\$26,483.00	\$	\$26,483.00
b. Machinery, vehicles, and equipment	4902	\$10,000.00	G89 \$10,000.00	
c. Buildings	4903			F89
d. Improvements other than buildings	4909	\$68,640.00		F89 \$68,640.00
<b>e. TOTAL</b> →		\$105,123.00	\$ 10,000.00	\$95,123.00
<b>17. Interfund operating transfers out</b>				
a. Transfers to special revenue funds	4912	\$ 342,529.00		
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914			
d. Transfers to capital reserve funds	4915	\$315,000.00		
e. Transfers to expendable trust funds	4916			
f. Transfers to nonexpendable trust funds	4918			
<b>g. TOTAL</b> →		\$ 657,529.00		

Remarks





**Part III GENERAL FUND BALANCE SHEET**

**Modified Accrual**

A. ASSETS	Account No. (a)	Beginning of year (b)	End of year (c)
<b>1. Current assets</b>			
a. Cash and equivalents	1010	\$ 3,561,497.00	\$ 3,594,132.00
b. Investments	1030		
c. Taxes receivable (From Section D, page 12)	1080	\$6,301,127.00	\$4,875,903.00
d. Tax liens receivable (From Section D, page 12)	1110	\$314,010.00	\$424,346.00
e. Accounts receivable	1150		
f. Due from other governments	1260	\$1,890.00	
g. Due from other funds	1310	\$236,340.00	\$929,531.00
h. Other current assets	1400	\$18,231.00	\$18,231.00
i. Tax deeded property (subject to resale)	1670	\$11,446.00	\$11,446.00
<b>j. TOTAL ASSETS</b> (Should equal line B3) →		<b>\$ 10,444,541.00</b>	<b>\$ 9,853,589.00</b>
<b>B. LIABILITIES AND FUND EQUITY</b>			
<b>1. Current liabilities</b>			
a. Warrants and accounts payable	2020	\$ 42,410.00	\$ 13,934.00
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		\$13,674.00
e. Due to school districts	2075		
f. Due to other funds	2080	\$378,521.00	\$359,716.00
g. Deferred revenue	2220	\$7,878,652.00	\$7,862,858.00
h. Notes payable – Current	2230		
i. Bonds payable – Current	2250		
j. Other payables	2270	\$13,464.00	\$13,170.00
<b>k. TOTAL LIABILITIES</b> →		<b>\$ 8,313,047.00</b>	<b>\$ 8,263,352.00</b>
<b>2. Fund equity</b>			
a. Reserve for encumbrances (Please detail on page 10)	2440	\$ 172,558.00	\$ 77,664.00
b. Reserve for continuing appropriations (Detail on page 10)	2450		
c. Reserve for appropriations voted from surplus	2460		
d. Reserve for special purposes (Please detail on page 10)	2490	\$18,231.00	\$18,231.00
e. Unreserved fund balance	2530	\$1,940,705.00	\$1,494,742.00
<b>f. TOTAL FUND EQUITY</b> →		<b>\$ 2,131,494.00</b>	<b>\$ 1,590,637.00</b>
<b>3. TOTAL LIABILITIES AND FUND EQUITY</b> (Should equal line A1j) →		<b>\$ 10,444,541.00</b>	<b>\$ 9,853,989.00</b>



**Part IV** **DETAIL**

This section may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

Account number (a)	Item (b)	Amount (c)

*Please Detail Reserves from page 9 (Balance Sheet)*

Account number (a)	Item (b)	Amount (c)
2440	TRAINING	\$1,131.00
2440	FURNITURE	\$1,478.00
2440	PD EQUIPMENT	\$23,286.00
2440	FD EQUIPMENT & EQUIPMENT MAINTENANCE	\$4,160.00
2440	FD VEHICLE MAINTENANCE	\$4,200.00
2440	PAVING CONTRACTS	\$32,810.00
2440	GENERAL ASSISTANCE	\$10,065.00
2440	RECREATION EQUIPMENT	\$534.00
	TOTAL	\$77,664.00

**Part V** **GENERAL FUND**

**A. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION**

(Debt as of (enter date) 06/30/09 for the ensuing five years)

	Year (a)	Principal (b)	Interest (c)	Total (d)
1.	2010	\$ 156,128.00	\$ 164,302.00	\$ 320,430.00
2.	2011	\$156,128.00	\$157,614.00	\$313,742.00
3.	2012	\$166,128.00	\$150,826.00	\$316,954.00
4.	2013	\$166,128.00	\$143,688.00	\$309,816.00
5.	2014	\$171,128.00	\$136,063.00	\$307,191.00
6. <b>SUBTOTAL</b> (Sum of lines 1-5)		<b>\$815,640.00</b>	<b>\$752,493.00</b>	<b>\$1,568,133.00</b>
7. Remaining periods of debt				\$4,344,549.00
8. <b>TOTAL</b> →		<b>\$ 815,640.00</b>	<b>\$ 752,493.00</b>	<b>\$ 5,912,682.00</b>





**Part VI RECONCILIATIONS**

A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY	Amount
1. School district liability at beginning of year <i>(Account number 2075, column b, on page 9)</i>	\$ 0.00
2. ADD: School district assessment for current year	\$10,531,054.00
3. TOTAL LIABILITY WITHIN CURRENT YEAR <i>(Sum of lines 1 and 2)</i>	\$10,531,054.00
4. SUBTRACT: Payments made to school district	< \$10,531,054.00 >
5. School district liability at end of year (line 3 less line 4) <i>(Account number 2075, column c, on page 9)</i>	\$0.00

B. RECONCILIATION OF TAX ANTICIPATION NOTES	Amount
1. Short-term (TANS) debt at beginning of year	61V \$
2. ADD: New issues during current year	
3. SUBTRACT: Issues retired during current year	< >
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) <i>(Be sure to include (TANS) in Account number 2230, column c, page 9)</i>	64V

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D.

C. ALLOWANCE FOR ABATEMENTS WORKSHEET	Current year (a)	Prior years (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year)*		-\$20,506	-\$20,506
2. SUBTRACT: Abatements made (From tax collector's report)	< >	< -9,210.00 >	< -9,210.00 >
3. SUBTRACT: Discounts	< >	< >	< >
4. SUBTRACT: Refunds (Cash abatements)	< -7,431.00 >	< >	< -7,431.00 >
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**	< >	< 64,057.00 >	< 64,057.00 >
6. Excess of estimate (Add to revenue on page 1, line 1a)	\$7,431.00	-\$93,767.00	-101,198.00

\*Use overlay amount for column (a) and use last year's balance of line 5, Allowance for Abatements for column b (see your form from last year).

\*\*The amount in column c will go into line 1(b) for next year's worksheet.

D. TAXES/LIENS RECEIVABLE WORKSHEET	1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year	\$ 4,875,903	\$ 488,403.00	\$ 5,364,306
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)	< >	< 64,057.00 >	< 64,057.00 >
3. Receivable, end of year *	\$4,875,903	\$424,346.00	\$5,300,249

\* (These amounts are entered on page 9, account numbers 1080 and 1110, column c)



**SUMMARY OF REVENUES FOR ALL OTHER FUNDS**

**REVENUE AND OTHER FINANCING SOURCES**

	Capital projects (a)		Special revenue (b)	Proprietary funds	
	T01 \$	T29		Enterprise (c)	Internal service (d)
1. Revenue from taxes	T01 \$				
2. Revenue from licenses, permits, and fees	T29				\$
3. Revenue directly from the federal government	B89				
4. Revenue from the State of New Hampshire	C89				
5. Revenue from other governments	D89				
6. Revenue from charges for services	A91				
(a) Water supply system charges	A80				
(b) Sewer user charges	A81				
(c) Garbage/refuse collection charges	A82				
(d) Electric	A01				
(e) Airport and aviation	A44				
(f) Highway	A45				
(g) Toll facilities	A61				
(h) Parks and recreation	A60		98,461.00		
(i) Parking	A94				
(j) Transit or bus system	A89				
(k) Other - Specify Z					
(1)					
(2)					
(3)					
7. Revenue from miscellaneous sources	U20				
(a) Interest on investments			14,091.00		
(b) Other miscellaneous sources	U99		24.00		
8. Interfund operating transfers in					
	U99		332,529.00		
9. Other financial sources					
10. TOTAL REVENUE AND OTHER SOURCES	\$	0.00	\$ 445,105.00	\$ 0.00	\$ 0.00

**SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS**

**EXPENDITURES (BY FUNCTIONS)**

	Capital projects		Special revenue	Proprietary funds	
	(a)	(b)		Enterprise (c)	Internal service (d)
1. General government	F89 \$	E89 \$		E89 \$	
2. Public safety	F62	E62		E62	
(a) Police					
(b) Ambulance		5,000.00			
(c) Fire	F24	E32		E32	
3. Airport/Aviation center	F01	E01		E01	
4. Highways and streets	F44	E44		E44	
5. Toll highways	F45	E45		E45	
6. Sanitation	F81	E81		E81	
7. Water distribution and treatment	F91	E91		E91	
8. Sewerage	F80	E80		E80	
9. Electric	F92	E92		E92	
10. Health	F32	E32		E32	
11. Welfare	F79	E79		E79	
12. Culture and recreation	F61	E61	521,562.00	E61	
13. Parking	F60	E60		E60	
14. Transit or bus system	F94	E94		E94	
15. Conservation	F59	E59		E59	
16. Redevelopment and housing	F50	E50		E50	
17. Economic development	F89	E89		E89	
18. Debt service		E23		E23	
19. Capital outlay - other	F89	F89		F89	
20. Interfund operating transfers out					
<b>21. TOTAL EXPENDITURES</b>	<b>\$ 589,281.00</b>	<b>\$ 526,562.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

Remarks



**Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS**

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds		
				Enterprise (d)	Internal service (e)	
<b>A. ASSETS</b>						
<b>1. Current assets</b>						
(a) Cash and equivalents	1010	\$	\$ 597,853.00	\$		\$
(b) Investments	1030					
(c) Accounts receivable	1150					
(d) Due from other governments	1260					
(e) Due from other funds	1310	412,459.00	189,461.00			
(f) Other - Specify ↴						
<b>2. Fixed assets</b>						
(a) Land and improvements	1610	\$	\$	\$		\$
(b) Buildings	1620					
(c) Machinery, vehicles, and equipment	1640					
(d) Construction in progress	1650					
(e) Improvements other than buildings	1660					
(f) Other - Specify ↴						
<b>3. TOTAL ASSETS</b> →		\$ 412,459.00	\$ 787,314.00	\$ 0.00		\$ 0.00

Remarks



**BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued)**

B. LIABILITIES AND FUND EQUITY	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds		
				Enterprise (d)	Internal service (e)	
<b>1. Liabilities</b>						
(a) Warrants and accounts payable	2020	\$	\$ 408.00	\$	\$	\$
(b) Compensated absences payable	2030					
(c) Contracts payable	2050					
(d) Due to other governments	2070					
(e) Due to other funds	2080					
(f) Deferred revenue	2220					
(g) Notes and bonds payable						
(h) Other - Specify Z						
<b>(i) TOTAL LIABILITIES</b> →		\$ 0.00	\$ 408.00	\$ 0.00	\$	\$ 0.00
<b>2. Fund equity/Capital</b>						
(a) Reserve for encumbrances	2440	\$	\$			
(b) Reserve for special purposes	2490					
(c) Unreserved fund balance	2530		786,906.00			
(d) Municipal contributed capital	2610					
(e) Other contributed capital	2620					
(f) Retained earnings	2790					
<b>(g) TOTAL FUND EQUITY</b> →		412,459.00	786,906.00			
<b>3. TOTAL LIABILITIES AND FUND EQUITY</b> →		\$ 412,459.00	\$ 787,314.00	\$ 0.00	\$	\$ 0.00



**Part X SUPPLEMENTAL INFORMATION WORKSHEET**

**A. INTERGOVERNMENTAL EXPENDITURES**

Report payments made to the State or other local governments **on reimbursement or cost-sharing basis**. Do not include these expenditures in part VIII.

Purpose (a)	Account No. (b)	Amount (c)
Payments made <u>to other local governments</u> for:		M12
Schools		
Sewers		M80
All other – County	4931	M89
All other – Towns	4199	M89
Payments made <u>to State</u> for:		L44
Highways	4319	
All other purposes	4199	L89

**B. DEBT OUTSTANDING, ISSUED, AND RETIRED**

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year (e)
		Issued (c)	Retired (d)	
Industrial revenue	19T	24T	34T	44T
All other debt	19U \$3,850,633.00	29U \$0.00	39U \$141,928.00	49U \$3,708,705.00
Interest on water debt	191			

**C. SALARIES AND WAGES**

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.

Total wages paid
Z00
\$2,255,498.00

**D. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR**

Report separately for each of the two types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at market value. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
<b>Bond funds</b> - Unexpended proceeds from sale of bond issues held pending disbursement	W31
<b>All other funds except employee retirement funds and nonexpendable trust funds.</b>	W61 \$7,046,502.00

Remarks

**Part XI CERTIFICATION**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Signatures of a majority of the governing body:

*[Handwritten signatures]*

**GENERAL INSTRUCTIONS**

When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records.

**Please be sure you have completed Part X, items A-D.**

**WHEN TO FILE: (RSA 21-J:34,V)**

- For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.
- For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

**WHERE TO FILE**

Department of Revenue Administration  
State of New Hampshire  
Municipal Services Division  
PO Box 487  
Concord, NH 03302-0487

**Clear Form**



Deaths Recorded in the Town of North Hampton for the Year Ending December 31, 2009

DATE	NAME	PLACE OF DEATH	FATHER	MOTHER
12/15/08	*FRENCH, KENNETH JOHN	NEW SMYRNA, FL		
01/03/09	*MOULTON, MILDRED G	PORTSMOUTH		
01/05/09	*LALIBERTY, ALICE H	PORTSMOUTH		
01/08/09	HARRINGTON, FRANCIS	PORTSMOUTH	HARRINGTON, ARTHUR	CRONIN, ELIZABETH
01/13/09	CUBBAGE, MAXINE	NORTH HAMPTON	TRACY, CHARLES	FROST, ALICE
01/14/09	*FOWLER, VIRGINIA L	BRENTWOOD		
01/20/09	STEVENS, LOIS	PORTSMOUTH	BURNS, ORRIS	MEADER, ORRA
02/03/09	MORRIS, HARRIETT	EXETER	JOHNSON, HARRY	KEITHLIN, MABEL
02/28/09	*BARRETT, ELIZABETH	HARRINGTON CT, CT		
03/05/09	CARTER, MARY	NORTH HAMPTON	BRESNAHAN, JOHN	WRENN, KATHERINE
03/09/09	HOWE, ARTHUR	PORTSMOUTH	HOWE, SCOTT	REED, HAZEL
03/19/09	ESTEY, FREDERICK	PORTSMOUTH	ESTEY, FREDERICK	ZAMARCHI, ELOISE
03/22/09	BOISE, EUGENIA	NORTH HAMPTON	CLARK, THOMAS	MEIGS, EUGENIA
04/07/09	FAULKINGHAM, HAZEL	DOVER	COURTNEY, GEORGE	BAKER, EDITH
04/14/09	AUGUSTINI, JOSEPH	NORTH HAMPTON	AUGUSTINI, CHARLES	NATICCHIONI, VINCENZA
04/20/09	*EDWARDS, CECILIA	YORK, ME		
04/28/09	VENN, BRIAN	NORTH HAMPTON	VENN, RANDY	ROBERTSON, CAROL
05/02/09	*FORMA, PATRICIA A	DOVER		
05/09/09	SACCARDO, MICHAEL	DOVER	SACCARDO, FRANCIS	CLINTON, MARY
05/15/09	STUTZ, SELMA	NORTH HAMPTON	ABDELLA, GEORGE	ZGREIB, ARZY
05/16/09	*MACPHERSON, UNA ELIZABETH	BRENTWOOD		
05/29/09	CONGDON, CHRISTOPHER	NORTH HAMPTON	CONGDON, GEORGE	ROCK, LILLIAM
05/30/09	*RICHARDSON, RUTH MARION	READING, MA		
06/22/07	*KAHARL, JAY D	JACKSONVILLE, FL		
06/26/09	COFFEY, WILLIAM	PORTSMOUTH	COFFEY JR, JOSEPH	TURBYNE, EMERALD
06/26/09	MINUTELLI, ARMAND	EXETER	MINUTELLI, GUISEPPI	FASOLINI, ANGELINA
07/14/09	HOBBS, ISABELLA	DOVER	WHENAL, GEORGE	GERRY, ESTHER
07/30/09	*COOK, GEORGE OLIVER	ORMOND BEACH, FL		
08/13/09	HYMAN, GARRY	PORTSMOUTH	HYMAN, MAURIE	GOGARTY, SIOBHAN
10/03/09	WILLHAUCK, GEORGE	NORTH HAMPTON	WILLHAUCK, GEORGE	MAYER, ANNA
10/09/09	AJEMIAN, GEORGE	EXETER	AJEMIAN, AJEM	BEDROSSIAN, ARAKSI

\*Denotes information taken from burial permit.

I certify the above returns are correct, according to the best of my knowledge and belief.

Susan M Buchanan, Town Clerk

Deaths Recorded in the Town of North Hampton for the Year Ending December 31, 2009

01/16/09	*CLAPP, HELEN ISABELLE	EXETER		
10/21/09	ERICKSON, MARION	NORTH HAMPTON	CHESTER, STANLEY	PEPPARD, ETHEL
11/13/09	HILL, DAVID CHARLES	DOVER	HILL, CHARLES	COLLINS, ANNA
11/14/09	AIELLO, LAURA	EXETER	SMITH, BERNARD	FOSTER, LAURA
11/17/09	MITCHELL, MABEL	EXETER	YOUNG, JOHN	PHILLIPS, VESTA
11/20/09	MANIX JR, WILLIAM E	NORTH HAMPTON	MANIX SR, WILLIAM	PINKHAM, DORIS
11/23/09	*BROWN, CARROLL MYERS	BRISTOL		
11/26/09	*KERMODE, LORRAINE	DOVER		
12/21/09	FORSTER, RICHARD	NORTH HAMPTON	FORSTER, JAMES	MANNING, EVELYN
12/31/09	CHIMENTI SR, JOSEPH	DOVER	CHIMENTI, MICHAEL	PICCINNI, FELICIA

\*Denotes information taken from burial permit.

I certify the above returns are correct, according to the best of my knowledge and belief.

Susan M Buchanan, Town Clerk

Births Recorded in the Town North Hampton for the Year Ending December 31, 2009

DATE	CHILDS NAME	PLACE OF BIRTH	FATHER	MOTHER
01/23/09	CAVANAUGH, CHARLES LEO	EXETER	CAVANAUGH, MARK	CAVANAUGH, JEANNETTE
02/24/09	HEFFERNAN, MILES THOMAS	EXETER	HEFFERNAN, PHILIP	HEFFERNAN, RACHAEL
03/15/09	KRONER, NATALIE MAREN	EXETER	KRONER, ROBERT	KRONER, DEBORAH
04/07/09	DOUGLAS, JARED MATTHEW	EXETER	DOUGLAS, MATTHEW	DOUGLAS, DENISE
05/12/09	NEWCOMB, TYLER DANA	EXETER	NEWCOMB, DANA	NEWCOMB, AMANDA
06/10/09	MERRILL, JESSE JAMES	EXETER	MERRILL, PHILLIP	GOODWILL, LOUANNA
07/14/09	BICK, WILLOW BRIAH	DOVER	BICK, BRAD	DESILETS, VALERIE
09/02/09	SANBORN, CHARLOTTE ANN ELIZABETH	DOVER	SANBORN, ERICK	SANBORN, HEATHER
09/02/09	LANZILLOTTI, OLIVER RILEY	EXETER	LANZILLOTTI, RICO	HOUSTON, FELICIA
10/02/09	BURWELL, THOMAS JEFFREY	PORTSMOUTH	BURWELL, ROBERT	BURWELL, HEATHER
10/03/09	HARRINGTON, JACK FINLEY	EXETER	HARRINGTON, MARK	HARRINGTON, DEBORAH
10/29/09	LYNCH, MICHAEL LAWRENCE	EXETER	LYNCH, MICHAEL	WARD, NOREEN
11/10/09	MAGRI, MADYSON BELLE	EXETER	MAGRI, STEVEN	MAGRI, MAURA
11/17/09	WRIGHT, FRANKLIN JOSEPH	EXETER	WRIGHT, JOSEPH	KNOWLES, BRIDGETTE
11/20/09	HORNSBY, SUTTON PAUL	EXETER	HORNSBY, MICHAEL	HORNSBY, DANIELLE



DATE	PLACE OF MARRIAGE	GROOM NAME	RESIDENT	BRIDE NAME	RESIDENT
02/12/09	HAMPTON	WOODS, JOEL E	NORTH HAMPTON	KOLPAKCHY, KARYNA H	PORTLAND, ME
02/13/09	NORTH HAMPTON	MURPHY, SEAN P	NORTH HAMPTON	ROIS, RACHEL	ANDOVER, MA
03/20/09	PORTSMOUTH	ELDRIDGE, JAMES E	NORTH HAMPTON	PHILLIPS, CARRIE G	NORTH HAMPTON
04/18/09	HAMPTON	BIRD, GREGORY J	NORTH HAMPTON	JANVRIN, HARLEY A	NORTH HAMPTON
06/12/09	RYE	WIECZOREK, JAMES S	NORTH HAMPTON	VERNON, KATHLEEN H	NORTH HAMPTON
06/13/09	DOVER	LANG, ANDREW R	NORTH HAMPTON	TURNER, KATHERINE E	NORTH HAMPTON
07/18/09	SOMERSWORTH	GOODWIN, STEVEN R	NORTH HAMPTON	BISPLINGHOFF, JILL A	NORTH HAMPTON
08/09/09	NEW CASTLE	UHL, ROBERT J	NORTH HAMPTON	COLLINS, JANICE L	NORTH HAMPTON
09/06/09	RYE	DERBY, EVAN M	NORTH HAMPTON	HUME, JACQUELINE D	NORTH HAMPTON
09/12/09	GREENLAND	TREACY, THOMAS C	WAKEFIELD, MA	FEE, JULIA A	NORTH HAMPTON
09/12/09	MANCHESTER	DUNCKLEE, NATHANIEL J	NORTH HAMPTON	STEPRO, ERIN K	NORTH HAMPTON
09/26/09	NORTH HAMPTON	OSBORNE, JEFFREY J	NORTH HAMPTON	BELLES, DRISTEN L	NORTH HAMPTON
10/03/09	RYE	NICKERSON, STEPHEN W	NORTH HAMPTON	INMAN, LAURIE A	NORTH HAMPTON
11/01/09	NEW BOSTON	ROSENBERGER, LLOYD	NORTH HAMPTON	SALACH, ELLEN A	NEW BOSTON

I certify the above returns are correct, according to the best of my knowledge and belief.  
 Susan M Buchanan, Town Clerk

## TOWN OF NORTH HAMPTON EMPLOYEES

2009

ADAMS III, WILLIAM	Police Dept	\$	54,984.36
BARNES, JEFF	Highway Department	\$	48,258.75
BARRY, AIDEN	Part Time Recreation Department	\$	365.63
BARRY, BRENDON	Part Time Recreation Department	\$	2,018.88
BEAMAN, MEREDITH	Election Workers	\$	100.00
BUCHANAN, STEVE	Recycling Department	\$	21,731.50
BUCHANAN, SUE	Town Clerk/Tax Collector	\$	49,140.00
CARROLL, ERIC	Part Time Recreation Department	\$	2,026.63
CHASE, WENDY	Planning Board/ZBA	\$	44,208.26
CHEVALIER, BRIAN	Cemetery	\$	705.00
CHEVALIER, KENDALL	Cemetery	\$	17,532.00
CLOUTHIER, ERIC	Call Fireman- Fire Department	\$	2,444.00
CORMIER, PETER J.	Police Department	\$	58,465.76
COTE, DENNIS	Fire Department	\$	71,819.37
COUTU, MIKE	Select Board	\$	3,000.00
CRAIG SALOMON	Select Board	\$	3,000.00
CREIGHTON, EMILY	Select Board	\$	1,375.00
CULLINANE, CONOR	Part Time Recreation Department	\$	2,248.13
DAME, TIMOTHY	Fire Department	\$	53,338.37
DAVIS, EDWARD	Cemetery	\$	4,147.50
DESALAZAR, ROBERT	Brush Disposal	\$	3,696.00
DEWING, BARBARA	Deputy Treasurer	\$	1,560.00
DODIER, KYLE	Call Fireman- Fire Department	\$	338.00
DONOHOE, KAREN	Part Time Recreation Department	\$	1,189.01
DONOHOE, KEVIN	Part Time Recreation Department	\$	1,989.63
DOUGHERTY, GEORGIA	Town Clerk/Tax Collector Assista	\$	8,386.70
FACELLA, ANTHONY	Part Time Recreation	\$	1,703.70
FACELLA, JANET	Administrative Assistant	\$	54,961.90
FARRELL, KELSEY	Part Time Recreation Department	\$	1,763.57
FLAGG, RYAN	Part Time Recreation Department	\$	576.38
FOURNIER, STEVE	Town Administrator	\$	78,847.61
FRANCIS, PETER	Fire Department/Cemetery	\$	94,412.68
FREDETTE, CHARLES	Fire Department	\$	62,462.07
GAFFEY, MADDY	Part Time Recreation Department	\$	926.20
GNECCO, KEVIN	Part Time Recreation Department	\$	1,132.51
GRAY, SHEAN	Fire Department	\$	53,829.18
HAYDEN, EMMA	Part Time Recreation Department	\$	847.52
HENRY, STEVEN	Fire Department	\$	64,507.50
HOLBERT, PENELOPE	Treasurer	\$	6,400.08
HOLBROOK, BRIAN	Police Department	\$	46,863.08
HOMIAK, GARY	Police Department	\$	66,624.06
HOXIE, JON	Highway Department	\$	43,703.13
HUBBARD, JOHN	Highway Department	\$	63,000.04
HUTCHINGS, BRADLEY	Fire Department	\$	81,149.79
INFANTE, JUAN	Police Department	\$	56,877.82

TOWN OF NORTH HAMPTON EMPLOYEES  
2009

JANVRIN, STEVEN	Police Department	\$	41,896.85
JANVRIN, RICHARD	Recycling Department	\$	18,966.50
JURTA, JAMES	Fire Department	\$	3,937.50
KISNER, REBECCA	Part Time Recreation Department	\$	1,410.02
LAJOIE, JASON	Fire Department	\$	51,118.99
LAMBERT, THOMAS	Fire Department	\$	105,065.89
LAROCHE, HEATHER	Part Time Recreation Department	\$	542.07
LEE, PAT	Town Clerk/Tax Collector Deputy	\$	16,139.74
MABEY, RICHARD	Code Enforcment	\$	64,744.95
MACCORKLE, LEON	Fire Department	\$	51,157.32
MACLAUGHLIN, ASHLEY	Part Time Recreation Department	\$	1,022.39
MADDOCKS, MICHAEL	Police Department	\$	80,994.17
MCCORMICK, THOMAS	Finance Department	\$	42,589.46
MIEHLE, JESSICA	Police Department	\$	42,798.32
MILLER, GEOFFREY	Part Time Recreation Department	\$	3,783.00
MILLER, HOPE	Election Workers	\$	100.00
MOULTON, KARIN	Election Workers	\$	100.00
NEWMAN, JASON	Cemetery	\$	2,002.50
OLIVEIRA, MICHAEL	Police Department	\$	52,289.44
PAGE, BRIAN	Police Department	\$	77,047.59
PAPANOLOUS, JULIA	Part Time Recreation Department	\$	1,207.07
PARENT, JEREMY	Fire Department	\$	51,547.25
PASSON, RUSSELL	Call Fireman- Fire Department	\$	234.00
PLACE, JACK	Part Time Recreation Department	\$	482.12
PROVENCAL, ALEX	Part Time Recreation Department	\$	603.57
RICHTER, REBECCA	Part Time Recreation Department	\$	262.81
RINEMAN, JON	Select Board	\$	2,125.00
ROCCO, ANDREW	Part Time Recreation Department	\$	935.25
RUSSELL, JAMES	Police Department	\$	67,235.33
SARAZEN, JILLIAN	Part Time Recreation Department	\$	855.51
SCIPPA, JOHN V	Police Department	\$	61,923.00
SEATON, ALEX	Part Time Recreation Department	\$	1,083.89
SHERIDAN, STEPHEN F.	Call Fireman- Fire Department	\$	396.50
SMITH, KENNETH	Part Time Recreation Department	\$	2,418.76
STOKEL, JOSHUA	Police Department	\$	69,938.70
SULLIVAN, DANIEL	Part Time Recreation Department	\$	469.46
TABER, LEE	Call Fireman- Fire Department	\$	1,358.50
TAVITIAN, MARTIN	Fire Department	\$	54,975.02
TERRY, CAITLIN	Part Time Recreation Department	\$	958.14
TROTT, BRUCE C	Fire Department	\$	14,411.26
TULLY, MICHAEL	Fire Department	\$	70,967.23
TURCOTTE, ROMEO	Highway Department	\$	54,207.77
WHEELER, DIANE	Recreation Department	\$	42,159.54
WORRELL, MICHAEL	Part Time Recreation Department	\$	1,176.33
	Total Wages	\$	2,398,296.01



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**TOWN OF NORTH HAMPTON,  
NEW HAMPSHIRE**

**MANAGEMENT LETTER**

**FOR THE YEAR ENDED  
JUNE 30, 2009**

---



Board of Selectmen  
Town of North Hampton  
North Hampton, New Hampshire

In planning and performing our audit of the financial statements of the Town of North Hampton, New Hampshire for the year ended June 30, 2009, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

During the course of our audit, we became aware of several matters that were opportunities for strengthening internal controls and improving operating efficiency. The memorandum that accompanies this letter summarizes our findings and recommendations. This letter does not affect our report dated January 7, 2010 on the financial statements of the Town of North Hampton, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed this comment and suggestion with various Town personnel and we will be pleased to discuss it in further detail at your convenience, to perform any additional study of this matter or to assist you in implementing the recommendation.

Respectfully submitted,

*Mason + Rich, P.A.*

MASON + RICH PROFESSIONAL ASSOCIATION  
Certified Public Accountants

January 7, 2010

SIX  
BICENTENNIAL  
SQUARE  
CONCORD NH  
03301  
T 603.224.2000  
F 603.224.2613

## CURRENT YEAR'S FINDINGS AND RECOMMENDATIONS

### PAYROLL PREPARATION

**Finding** – The Town accountant enters all payroll data which is then submitted to a payroll service that prints a preview report for the accountant to review prior to actual submission of the final payroll. The payroll service then prepares the actual payroll and remits the various reports to the Town which the Town accountant then summarizes in an Excel spreadsheet and posts the entry to record the payroll on the general ledger. While the Board later receives and approves the report from the payroll service as well as the Excel spreadsheet, we believe that the preview report should be reviewed by someone after the Town accountant does the preliminary balancing checks as no one is currently comparing the submission to the approved time sheets.

**Recommendation** – We would recommend that someone else within the finance office review the preview report and approved time cards before the final submission to the payroll service.

**Management's Comment** – The change recommended by the Auditors has been implemented. The Town Administrator now reviews all payroll records prior to the distribution of the funds and approves it for processing.

### PAYROLL FILES AND FORMS

**Finding** – We noted in our random testing of payroll disbursements that none of the I-9s were complete and some were even missing. Also, the Town cannot readily provide proof of employee start dates. As a result, it is very difficult to test pay rates.

**Recommendation** – Employee payroll files need to be reviewed, updated as needed and maintained by and kept at the Town Office.

**Management's Comment** – The Town has begun the process of reviewing and updating all employee payroll records. We have requested that employees resubmit the various relevant tax forms in order to ensure that all records are in place and accurate.

### BANK ACCOUNT RECONCILIATIONS

**Finding** – The Accountant balances the bank accounts on the software using the bank reconciliation module in the software. The Treasurer maintains a separate accounting of bank accounts in her custody in Excel. The Treasurer then reconciles her Excel balances to the bank at month end. However, it does not appear that the Treasurer and Accountant then reconcile to each other at month end.

**Recommendation** – We would recommend that the Treasurer and Accountant consider reconciling to each other on a regular basis to avoid potential errors and omissions.

**Management's Comment** – The Town agrees with the Auditor's recommendation and it has been the practice of the Accountant and Treasurer to compare their independent reconciliations on a monthly basis. However, to date there was no formal documentation of the results of this comparison. Formal documentation of this process will be included with future reconciliation documentation.



## **SEPARATION OF DUTIES - RECEIPTS**

**Finding** – The Town Accountant collects or receives funds from all departments with the exception of the Tax Collector and the Town Clerk, who do their own deposits. The accountant then does the deposit, posts the amounts on the general ledger and also does the monthly bank reconciliations. We also were unable to locate the Treasurer’s written delegation authority.

**Recommendation** – The Treasurer should immediately provide the Board, for their approval, written delegation authority for the Tax Collector, Town Clerk and Town Accountant as required by 41:29 VI. It also needs to be verified that the three are all covered by bonds in accordance with RSA 41:6.

We would also recommend that the departments retain backup for funds given to the Town Accountant.

**Management’s Comment** – The Town Treasurer has submitted to the Select Board and the Board has approved the delegation of deposit authority to the Town Clerk, Tax Collector and Town Accountant.

## **ESCROW ACCOUNTS**

**Finding** – The Town does not currently require written agreement prior to accepting funds for escrow deposit.

**Recommendation** – The Town should implement a simple written agreement that addresses the matter of any interest earned and its disposition and also the requirements for the eventual release of the funds.

**Management’s Comment** – The Finance Department is beginning to work with the various land use boards to ensure that a written agreement is in place prior to accepting any funds to be placed into an escrow account.

## **LIBRARY - RECEIPTS**

**Finding** – The Library does not secure the funds that are collected during the day. When the funds are eventually given to the individual who makes the deposit, a record of the funds transferred is not kept. Also, we noted that the funds are not secured in any way before being deposited.

**Recommendation** – We would recommend that a cash receipts record be kept with an indication of the amount and date the funds were given to be deposited. We would also recommend that the Library look at alternatives for securing the funds in the Library’s custody.

**Management’s Comment** – The Library has been for years recording receipts with the amounts, dates and their specific accounting categories. The Library will continue to do so.

In regards to securing those funds, money has always been locked up every night, and deposited once or twice a week. The keys to the drawers holding funds were kept in a desk drawer. Now they are locked in a box with access only by the Director, Assistant Director and the Secretary of the Library Trustees.

## **REDEMPTIONS AND THE TAX COLLECTOR**

**Finding** – We note that the Tax Collector does not follow RSA 80:70 “when full redemption is made, the tax collector shall within 30 days after redemption notify the register of deeds of the act”.

**Recommendation** – We would recommend that the Tax Collector follow the RSA and get in the habit of running a redemption report at the end of each month, waiting, however, for all checks for the redemptions to clear before forwarding the report to the Register of Deeds.

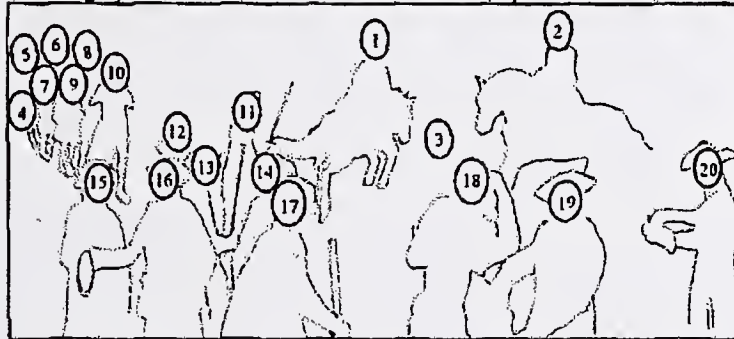
**Management’s Comment** – The Town agrees with the finding and will begin to work with the Town Clerk and the Tax Collector to ensure that the redemptions are being done at the conclusion of each month.

## BEFORE THE BATTLE

North Hampton Militia at Bemis Heights  
(Saratoga, NY) — October 7th, 1777



Painting by Jenifer Landman © The North Hampton Historical Society



- |   |   |
|---|---|
| <ol style="list-style-type: none"> <li>1. Captain Moses Leavitt</li> <li>2. Colonel Abraham Drake</li> <li>3. Private Jonathan Drake</li> <li>4. Private Levi Marston</li> <li>5. Private Thomas Batchelder</li> <li>6. Private Ebenezer Tilton</li> <li>7. Private Abraham Taylor</li> <li>8. Private John Taylor</li> <li>9. Private Richard Taylor</li> <li>10. Fifer Samuel Batchelder</li> <li>11. Ensign Radmund Moulton</li> <li>12. Private Jonathan Knowles</li> <li>13. Corp. Zacheus Brown</li> <li>14. Private Jeremiah Fogg</li> <li>15. Private Thomas Lovering</li> <li>16. Sgt. Benjamin Brown</li> <li>17. Sgt. Major Samuel Wedgwood</li> <li>18. Private Abraham Marston</li> <li>19. Dr. Levi Dearborn</li> <li>20. Quartermaster Thomas Leavitt</li> </ol> | <p>*****</p> <p>**<br/>** <i>The North Hampton</i> **<br/>** <i>Historical Society</i> **<br/>** <i>North Hampton, NH</i> **<br/>** <i>03862</i> **<br/>**</p> <p>*****</p> |
| <p>Corp. John Nudd—not shown<br/>Private Samuel Peirson— not shown<br/>Private Benjamin Smith — not shown<br/>(Other North Hampton men, in Capt. Leavitt's Company,<br/>may yet to be identified.)</p>  |   |

No 18th century portraits exist of the men illustrated above.



