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TOWN OF NORTH HAMPTON, NEW HAMPSHIRE
SELECT BOARD
AGENDA

REGULAR MEETING – APRIL 27, 2014 – 7PM
NORTH HAMPTON TOWN HALL
231 ATLANTIC AVENUE

1. Non Public Session Pursuant to RSA 91-A:3, I (a) – 6:00 PM

2. Call to Order

3. First Public Comment Session

Public Comment is an opportunity for residents to ask questions, request information and make comments on issues facing the Town. Individuals ordinarily will be given not more than three (3) minutes to speak, and people who have already spoken will be asked to wait until everyone has had the chance to speak once. The total time devoted to this agenda item is fifteen (15) minutes. Individuals who are not able to speak will be given first opportunity to speak during the Second Public Comment Session at the end of the Meeting.

4. Consent Calendar

- 4.1 Payroll Manifest of 04/09/2015 in the amount of \$53,756.16
- 4.2 Payroll Manifest of 04/16/2015 in the amount of \$52,859.42
- 4.3 Payroll Manifest of 04/23/2015 in the amount of \$50,850.01
- 4.4 Accounts Payable Manifest of 04/09/2015 in the amount of \$45,958.90
- 4.5 Accounts Payable Manifest of 04/23/2015 in the amount of \$91,039.21
- 4.6 Approval of Abatement Application for Map 013, Lot 071-19C in the amount of \$63.00
- 4.7 Approval of Abatement Application for Map 013, Lot 071-177C in the amount of \$113.00
- 4.8 Approval of Abatement Application for Map 013, Lot 071-24C in the amount of \$65.00
- 4.9 Approval of Abatement Application for Map 013, Lot 071-44C in the amount of \$23.00
- 4.10 Approval of Abatement Application for Map 014, Lot 017 in the amount of \$171.00
- 4.11 Approval of Blind Exemption Application for Map 001, Lot 111
- 4.12 Approval of Elderly Exemption Application for Map 008, Lot 133
- 4.13 Approval of Elderly Exemption Application for Map 021, Lot 001-058
- 4.14 Approval of Elderly Exemption Application for Map 021, Lot 007-049
- 4.15 Approval of Veteran Tax Credit Application for Map 007, Lot 096
- 4.16 Approval of Veteran Tax Credit Application for Map 017, Lot 071-005
- 4.17 Approval of Veteran Tax Credit Application for Map 018, Lot 038
- 4.18 Approval of Veteran Tax Credit Application for Map 022, Lot 019
- 4.19 Approval of Veteran Tax Credit Application for Map 022, Lot 022-011
- 4.20 Approval of Veteran Tax Credit Application for Map 022, Lot 022-029

5. Communications to the Select Board

- 5.1 Correspondence from Southeast Land Trust of New Hampshire, Re: Farm Labor Housing at 182 Post Road
- 5.2 Correspondence from Department of Transportation Regarding Drake Hill Monument

6. Report of the Town Administrator

7. New Business

- 7.1 Recognition of Lieutenant Peter Francis as Interim Office in Charge of Fire Department
- 7.2 Discussion of Proposed Grant Application for Management of Winnicut River – Chris Ganotis
- 7.3 Discussion of Winnicut River Water Flow – John Hubbard
- 7.4 Discussion of Select Board Goals for FY 2016
- 7.5 Discussion of Vehicle Allocation among Department Heads
- 7.6 Consideration of Approval of Deputy Chief Tully as Forest Fire Warden
- 7.7 Consideration of Approval of Lieutenant Francis as Deputy Forest Fire Warden
- 7.8 Consideration of Approval of Firefighter Morin as Deputy Forest Fire Warden
- 7.9 Consideration of Approval of Firefighter Chevalier as Deputy Forest Fire Warden
- 7.10 Approval of Appointment of Kathleen Kilgore to the Bandstand Committee
- 7.11 Consideration of Approval of Proposal to Repair Damaged Condenser
- 7.12 Consideration of Approval of Proposal on Little River Water Sampling from F.B. Environmental
- 7.13 Appointment of Vicki Jones to the Heritage Commission

8. Any Other Item that may legally come before the Board

The Board reserves the right to take action on any item relative to the prudential administration of the Town's affairs which circumstances may require.

9. Second Public Comment Session

See Item 2, above.

10. Approval of Minutes of Previous Meetings

- 10.1 Select Board Minutes of 04/06/2015

11. Adjournment

Regular Meetings of the Select Board shall end at 9PM, unless voted to continue by a majority of the Select Board. Any items not taken up shall be automatically placed on the next regularly scheduled Select Board meeting agenda.

**NORTH HAMPTON SELECT BOARD
VISITOR ORIENTATION TO MEETING**

Welcome to this evening's regularly scheduled meeting of the North Hampton Select Board. If you wish to be heard by the board, it may allow visitor participation at the time an issue of specific interest is being addressed. If you wish to address the Board, you should wait until the Chair recognizes you and you must speak from the podium. You should state your name and address for the record. Please note that comments will be limited to three minutes. Please be aware that all meetings are broadcast on local television.

At the end of the agenda, the Board provides an opportunity for visitors to address the Board on topics not on the agenda. Visitors shall state their name and address prior to addressing the Board. Public comments shall be limited to three (3) minutes per person and fifteen minutes (15) total. Following such comments the Chair may place the matter on a future agenda, or refer the matter to the Town Administrator for investigation, report or to take such action as may be appropriate. Please be aware, that due to State law, the Select Board cannot discuss personnel matters during this time. Visitors should not expect a Board response to their comments or questions.

The Board's goal for the conduct of its meeting is to accomplish its work within a qualitative period respecting the participation of visitors as well as all others who contribute to the effectiveness of its meetings. Board meetings will not last past 9PM, unless approved by a majority of the Board.

You will note several agenda items listed "CONSENT CALENDAR". These items will not be discussed unless any one member of the Board requests their removal from the "CONSENT CALENDAR". The Board will previously have received information or reports on these topics.

The Select Board will meet in regular session on the second and fourth Monday of the month with special meetings, as necessary.

TOWN ADMINISTRATOR
PAUL APPLE

PAPPLE@NORTHHAMPTON-NH.GOV



MUNICIPAL OFFICES
233 ATLANTIC AVENUE
NORTH HAMPTON, NH 03862

TEL: (603) 964-8087
FAX: (603) 964-1514

TOWN OF NORTH HAMPTON, NEW HAMPSHIRE
OFFICE of the TOWN ADMINISTRATOR

C O N S E N T C A L E N D A R

TO: SELECT BOARD
FROM: PAUL APPLE, TOWN ADMINISTRATOR
SUBJECT: CONSENT CALENDAR FOR SELECT BOARD MEETING 04/27/2015
DATE: 04/24/2015

The following actions are for the approval of the Select Board:


- 1.1 Payroll Manifest of 04/09/2015 in the amount of \$53,756.16
- 1.2 Payroll Manifest of 04/16/2015 in the amount of \$52,859.42
- 1.3 Payroll Manifest of 04/23/2015 in the amount of \$50,850.01
- 1.4 Accounts Payable Manifest of 04/09/2015 in the amount of \$45,958.90
- 1.5 Accounts Payable Manifest of 04/23/2015 in the amount of \$91,039.21
- 1.6 Approval of Abatement Application for Map 013, Lot 071-19C in the amount of \$63.00
- 1.7 Approval of Abatement Application for Map 013, Lot 071-177C in the amount of \$113.00
- 1.8 Approval of Abatement Application for Map 013, Lot 071-24C in the amount of \$65.00
- 1.9 Approval of Abatement Application for Map 013, Lot 071-44C in the amount of \$23.00
- 1.10 Approval of Abatement Application for Map 014, Lot 017 in the amount of \$171.00
- 1.11 Approval of Blind Exemption Application for Map 001, Lot 111
- 1.12 Approval of Elderly Exemption Application for Map 008, Lot 133
- 1.13 Approval of Elderly Exemption Application for Map 021, Lot 001-058
- 1.14 Approval of Elderly Exemption Application for Map 021, Lot 007-049
- 1.15 Approval of Veteran Tax Credit Application for Map 007, Lot 096
- 1.16 Approval of Veteran Tax Credit Application for Map 017, Lot 071-005
- 1.17 Approval of Veteran Tax Credit Application for Map 018, Lot 038
- 1.18 Approval of Veteran Tax Credit Application for Map 022, Lot 019
- 1.19 Approval of Veteran Tax Credit Application for Map 022, Lot 022-011
- 1.20 Approval of Veteran Tax Credit Application for Map 022, Lot 022-029

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

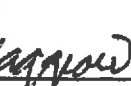
Report # 28974

Include Authorization Codes: Yes
 Batch: 14537
 Check Dates: (Earliest) - (Latest)
 Cash Account Number:
 Minimum Check Amount: \$0.00
 Sorted By: Check Number


Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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 Larry Miller, Selectman



 Jim Maggiore, Selectman



 Rick Stanton, Selectman



 Paul Apple, Town Administrator

	04/09/2015	EFTPS	FEDERAL TAX PAYMENTS		7,847.17	7,847.17	0.00	0.00	
214046	04/09/2015	2008	PETER FRANCIS	1	1,500.57	1,074.95	308.37	766.58	
214047	04/09/2015	9692	BRANDON M. KOTTAGE	1	210.00	185.05	0.00	185.05	
214048	04/09/2015	9488	RICHARD C. JANVRIN	1	429.00	369.82	0.00	369.82	
214049	04/09/2015	9691	GLEN S. BOSWORTH	1	400.00	347.98	347.98	0.00	
214050	04/09/2015	9663	KEVIN C. KELLEY	1	1,221.16	827.37	827.37	0.00	
214051	04/09/2015	9417	SHEAN GRAY	1	1,181.79	710.42	710.42	0.00	
214052	04/09/2015	9690	MATTHEW K. GREENE	1	950.03	707.83	707.83	0.00	
214053	04/09/2015	9409	STEPHEN S. HENRY	1	1,882.35	1,399.56	1,399.56	0.00	
214054	04/09/2015	5855	JAMES M. JURTA	1	926.83	735.87	735.87	0.00	
214055	04/09/2015	2019	JASON M. LAJOIE	1	1,466.37	1,089.82	1,089.82	0.00	
214056	04/09/2015	9701	MICHAEL W. MORIN	1	935.25	703.81	703.81	0.00	
214057	04/09/2015	9481	JEREMY J. PARENT	1	1,300.40	852.25	852.25	0.00	
214058	04/09/2015	9621	ANGELO C. PUGLISI	1	1,586.51	960.93	960.93	0.00	
214059	04/09/2015	9557	LEE WILLIAM TABER	1	979.84	572.50	572.50	0.00	
214060	04/09/2015	9422	MARTIN B. TAVITIAN	1	965.01	641.01	641.01	0.00	
214061	04/09/2015	9083	MICHAEL J. TULLY	1	1,634.80	944.39	944.39	0.00	
214062	04/09/2015	9687	RYAN A. CORNWELL	1	1,153.85	815.34	815.34	0.00	
214063	04/09/2015	9283	JEFFREY P. BARNES	1	895.20	577.85	577.85	0.00	
214064	04/09/2015	9401	JON E. HOXIE	1	842.40	594.38	594.38	0.00	
214065	04/09/2015	9554	JOHN HUBBARD	1	1,408.17	960.94	960.94	0.00	
214066	04/09/2015	9244	ROMEO L. TURCOTTE	1	1,137.69	835.36	835.36	0.00	
214067	04/09/2015	9650	ROBERT ACRES	1	790.48	596.31	596.31	0.00	
214068	04/09/2015	9259	WILLIAM L. ADAMS III	1	1,083.15	758.50	758.50	0.00	
214069	04/09/2015	9698	BRENDAN H. ASQUITH	1	826.40	625.36	625.36	0.00	
214070	04/09/2015	9261	PETER J. CORMIER	1	1,476.79	984.64	984.64	0.00	
214071	04/09/2015	9479	STEVEN J. JANVRIN	1	855.31	667.44	667.44	0.00	
214072	04/09/2015	9634	ASA D. JOHNSON	1	1,280.93	912.76	912.76	0.00	
214073	04/09/2015	9263	MICHAEL E. MADDOCKS	1	1,634.80	1,145.35	1,145.35	0.00	
214074	04/09/2015	9699	JAMES D. MASCIOLI	1	796.80	575.11	575.11	0.00	
214075	04/09/2015	9314	JESSICA L. MIEHLE	1	904.80	644.43	644.43	0.00	
214076	04/09/2015	1010	BRIAN P. PAGE	1	1,134.84	880.58	880.58	0.00	
214077	04/09/2015	9332	JAMES M. RUSSELL	1	1,632.33	1,049.21	1,049.21	0.00	
214078	04/09/2015	9264	JOSHUA E. STOKEL	1	1,529.48	1,123.93	1,123.93	0.00	
214079	04/09/2015	9665	KYLE R. WILLETT	1	1,016.98	668.37	668.37	0.00	
214080	04/09/2015	9656	JAMES M. O'HARA	1	849.06	620.40	620.40	0.00	

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 28974

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
214081	04/09/2015	9230	STEVEN BUCHANAN	1	468.00	377.49	377.49	0.00		
214082	04/09/2015	9129	SUSAN M. BUCHANAN	1	1,022.58	730.28	730.28	0.00		
214083	04/09/2015	9482	GEORGIA A. DOUGHERTY	1	275.65	239.11	239.11	0.00		
214084	04/09/2015	9480	PATRICIA LEE	1	286.96	252.85	252.85	0.00		
214085	04/09/2015	9668	PAUL L. APPLE	1	1,664.75	1,245.51	1,245.51	0.00		
214086	04/09/2015	9444	WENDY CHASE	1	966.23	689.94	689.94	0.00		
214087	04/09/2015	9004	JANET L. FACELLA	1	1,110.00	762.83	762.83	0.00		
214088	04/09/2015	LGC	Healthtrust		76.92	76.92	0.00	76.92		
214089	04/09/2015	457B	MID ATLANTIC CAPITAL CORP		1,218.53	1,218.53	0.00	1,218.53		
					53,756.16	40,600.45	30,136.38	2,616.90		


Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	3	1,321.45
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	39	29,828.01
	ACH Employee Credits	40	30,136.38
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	2	1,295.45
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	1	7,847.17

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

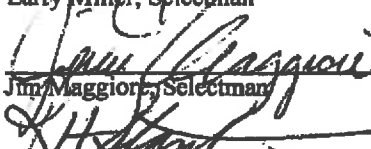
Report # 29015

Include Authorization Codes: Yes
Batch: 14549
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

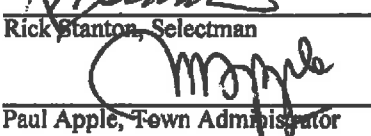
Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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Larry Miller, Selectman



Jim Maggioni, Selectman



Rick Stanton, Selectman



Paul Apple, Town Administrator

	04/16/2015	EFTPS	FEDERAL TAX PAYMENTS		7,819.52	7,819.52	0.00	0.00	
214090	04/16/2015	9527	KENDALL CHEVALIER	1	661.50	529.22	0.00	529.22	
214091	04/16/2015	2008	PETER FRANCIS	1	1,284.67	916.23	308.37	607.86	
214092	04/16/2015	9692	BRANDON M. KOTTAGE	1	235.00	205.64	0.00	205.64	
214093	04/16/2015	9694	HILLARY BOOTHBY	1	18.75	17.32	0.00	17.32	
214094	04/16/2015	9649	SCOTT BUCHANAN	1	116.80	107.87	0.00	107.87	
214095	04/16/2015	9488	RICHARD C. JANVRIN	1	249.60	222.08	0.00	222.08	
214096	04/16/2015	9691	GLEN S. BOSWORTH	1	400.00	347.98	347.98	0.00	
214097	04/16/2015	9663	KEVIN C. KELLEY	1	1,221.16	827.37	827.37	0.00	
214098	04/16/2015	9417	SHEAN GRAY	1	1,019.21	617.42	617.42	0.00	
214099	04/16/2015	9690	MATTHEW K. GREENE	1	787.50	583.07	583.07	0.00	
214100	04/16/2015	9409	STEPHEN S. HENRY	1	1,088.50	815.92	815.92	0.00	
214101	04/16/2015	5855	JAMES M. JURTA	1	926.83	735.87	735.87	0.00	
214102	04/16/2015	2019	JASON M. LAJOIE	1	1,127.05	840.36	840.36	0.00	
214103	04/16/2015	9701	MICHAEL W. MORIN	1	876.15	661.38	661.38	0.00	
214104	04/16/2015	9481	JEREMY J. PARENT	1	946.10	631.00	631.00	0.00	
214105	04/16/2015	9621	ANGELO C. PUGLISI	1	978.91	591.69	591.69	0.00	
214106	04/16/2015	9557	LEE WILLIAM TABER	1	1,330.74	764.20	764.20	0.00	
214107	04/16/2015	9422	MARTIN B. TAVITIAN	1	1,019.21	676.25	676.25	0.00	
214108	04/16/2015	9083	MICHAEL J. TULLY	1	1,634.80	944.39	944.39	0.00	
214109	04/16/2015	9687	RYAN A. CORNWELL	1	1,153.85	815.34	815.34	0.00	
214110	04/16/2015	9283	JEFFREY P. BARNES	1	1,203.81	798.19	798.19	0.00	
214111	04/16/2015	9401	JON E. HOXIE	1	1,133.19	802.03	802.03	0.00	
214112	04/16/2015	9554	JOHN HUBBARD	1	1,408.17	960.94	960.94	0.00	
214113	04/16/2015	9244	ROMEO L. TURCOTTE	1	1,315.73	952.56	952.56	0.00	
214114	04/16/2015	9650	ROBERT ACRES	1	896.18	674.25	674.25	0.00	
214115	04/16/2015	9259	WILLIAM L. ADAMS III	1	1,422.03	1,008.37	1,008.37	0.00	
214116	04/16/2015	9698	BRENDAN H. ASQUITH	1	826.40	625.36	625.36	0.00	
214117	04/16/2015	9261	PETER J. CORMIER	1	1,125.99	757.02	757.02	0.00	
214118	04/16/2015	9479	STEVEN J. JANVRIN	1	1,494.85	1,144.54	1,144.54	0.00	
214119	04/16/2015	9634	ASA D. JOHNSON	1	829.43	617.06	617.06	0.00	
214120	04/16/2015	9263	MICHAEL E. MADDOCKS	1	1,634.80	1,145.35	1,145.35	0.00	
214121	04/16/2015	9699	JAMES D. MASCIOLI	1	796.80	575.11	575.11	0.00	
214122	04/16/2015	9314	JESSICA L. MIEHLE	1	904.80	644.43	644.43	0.00	
214123	04/16/2015	1010	BRIAN P. PAGE	1	1,134.84	880.58	880.58	0.00	
214124	04/16/2015	9332	JAMES M. RUSSELL	1	1,746.42	1,117.25	1,117.25	0.00	

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 29015

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
214125	04/16/2015	9264	JOSHUA E. STOKEL	1	1,480.91	1,088.12	1,088.12	0.00	
214126	04/16/2015	9665	KYLE R. WILLET	1	865.98	576.87	576.87	0.00	
214127	04/16/2015	9656	JAMES M. O'HARA	1	849.06	620.40	620.40	0.00	
214128	04/16/2015	9230	STEVEN BUCHANAN	1	374.40	305.10	305.10	0.00	
214129	04/16/2015	9129	SUSAN M. BUCHANAN	1	1,022.58	730.28	730.28	0.00	
214130	04/16/2015	9482	GEORGIA A. DOUGHERTY	1	331.50	283.46	283.46	0.00	
214131	04/16/2015	9668	PAUL L. APPLE	1	1,664.75	1,245.51	1,245.51	0.00	
214132	04/16/2015	9444	WENDY CHASE	1	1,147.38	819.29	819.29	0.00	
214133	04/16/2015	9004	JANET L. FACELLA	1	1,110.00	762.83	762.83	0.00	
214134	04/16/2015	LGC	Healthtrust		76.92	76.92	0.00	76.92	
214135	04/16/2015	457B	MID ATLANTIC CAPITAL CORP		1,166.65	1,166.65	0.00	1,166.65	
					52,859.42	40,048.59	29,295.51	2,933.56	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	6	1,689.99
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	38	28,987.14
	ACH Employee Credits	39	29,295.51
	ACH Employee Debits (Voids)	0	0.00
	Deduction	Checks	2
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	1	7,819.52

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 29048

Include Authorization Codes: Yes
Batch: 14568
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
<hr/> Larry Miller, Selectman <hr/>									
<hr/> Jim Maggiore, Selectman <hr/>									
<hr/> Rick Stanton, Selectman <hr/>									
<hr/> Paul Apple, Town Administrator <hr/>									
	04/23/2015	EFTPS	FEDERAL TAX PAYMENTS		7,541.91	7,541.91	0.00	0.00	
214136	04/23/2015	9589	HOPE E. MILLER	1	100.00	92.35	0.00	92.35	
214137	04/23/2015	2008	PETER FRANCIS	1	1,349.44	963.85	308.37	655.48	
214138	04/23/2015	9692	BRANDON M. KOTTAGE	1	245.00	213.88	0.00	213.88	
214139	04/23/2015	9694	HILLARY BOOTHBY	1	37.50	34.63	0.00	34.63	
214140	04/23/2015	9488	RICHARD C. JANVRIN	1	312.00	273.48	0.00	273.48	
214141	04/23/2015	9667	JILL F. BRANDT	1	100.00	62.35	0.00	62.35	
214142	04/23/2015	9635	GAIL HILTUNEN	1	100.00	92.35	0.00	92.35	
214143	04/23/2015	9691	GLEN S. BOSWORTH	1	400.00	347.98	347.98	0.00	
214144	04/23/2015	9663	KEVIN C. KELLEY	1	1,221.16	827.37	827.37	0.00	
214145	04/23/2015	9417	SHEAN GRAY	1	1,175.01	706.54	706.54	0.00	
214146	04/23/2015	9690	MATTHEW K. GREENE	1	831.83	617.10	617.10	0.00	
214147	04/23/2015	9409	STEPHEN S. HENRY	1	1,149.57	860.81	860.81	0.00	
214148	04/23/2015	5855	JAMES M. JURTA	1	926.83	735.87	735.87	0.00	
214149	04/23/2015	2019	JASON M. LAJOIE	1	1,559.23	1,158.09	1,158.09	0.00	
214150	04/23/2015	9701	MICHAEL W. MORIN	1	964.80	725.03	725.03	0.00	
214151	04/23/2015	9481	JEREMY J. PARENT	1	946.10	631.00	631.00	0.00	
214152	04/23/2015	9621	ANGELO C. PUGLISI	1	978.91	591.69	591.69	0.00	
214153	04/23/2015	9557	LEE WILLIAM TABER	1	909.66	532.83	532.83	0.00	
214154	04/23/2015	9422	MARTIN B. TAVITIAN	1	1,037.27	687.98	687.98	0.00	
214155	04/23/2015	9083	MICHAEL J. TULLY	1	1,634.80	944.39	944.39	0.00	
214156	04/23/2015	9687	RYAN A. CORNWELL	1	1,153.85	815.34	815.34	0.00	
214157	04/23/2015	9283	JEFFREY P. BARNES	1	895.20	577.85	577.85	0.00	
214158	04/23/2015	9401	JON E. HOXIE	1	842.40	594.38	594.38	0.00	
214159	04/23/2015	9554	JOHN HUBBARD	1	1,408.17	960.94	960.94	0.00	
214160	04/23/2015	9244	ROMEO L. TURCOTTE	1	977.69	711.20	711.20	0.00	
214161	04/23/2015	9650	ROBERT ACRES	1	790.48	596.31	596.31	0.00	
214162	04/23/2015	9259	WILLIAM L. ADAMS III	1	1,115.55	782.38	782.38	0.00	
214163	04/23/2015	9698	BRENDAN H. ASQUITH	1	413.20	324.80	324.80	0.00	
214164	04/23/2015	9261	PETER J. CORMIER	1	1,493.87	995.74	995.74	0.00	
214165	04/23/2015	9479	STEVEN J. JANVRIN	1	872.14	680.59	680.59	0.00	
214166	04/23/2015	9634	ASA D. JOHNSON	1	829.43	617.06	617.06	0.00	
214167	04/23/2015	9263	MICHAEL E. MADDOCKS	1	1,634.80	1,145.35	1,145.35	0.00	
214168	04/23/2015	9699	JAMES D. MASCIOLI	1	796.80	575.11	575.11	0.00	
214169	04/23/2015	9314	JESSICA L. MIEHLE	1	904.80	644.43	644.43	0.00	
214170	04/23/2015	1010	BRIAN P. PAGE	1	1,134.84	880.58	880.58	0.00	

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 29048

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
214171	04/23/2015	9332	JAMES M. RUSSELL	1	1,271.86	834.24	834.24	0.00		
214172	04/23/2015	9264	JOSHUA E. STOKEL	1	1,480.91	1,088.12	1,088.12	0.00		
214173	04/23/2015	9665	KYLE R. WILLETT	1	1,016.98	677.85	677.85	0.00		
214174	04/23/2015	9656	JAMES M. O'HARA	1	849.06	620.40	620.40	0.00		
214175	04/23/2015	9230	STEVEN BUCHANAN	1	475.80	383.53	383.53	0.00		
214176	04/23/2015	9129	SUSAN M. BUCHANAN	1	1,255.16	896.33	896.33	0.00		
214177	04/23/2015	9482	GEORGIA A. DOUGHERTY	1	318.50	273.40	273.40	0.00		
214178	04/23/2015	9668	PAUL L. APPLE	1	1,664.75	1,245.51	1,245.51	0.00		
214179	04/23/2015	9444	WENDY CHASE	1	1,198.81	856.01	856.01	0.00		
214180	04/23/2015	9004	JANET L. FACELLA	1	1,384.21	933.12	933.12	0.00		
214181	04/23/2015	LGC	Healthtrust		76.92	76.92	0.00	76.92		
214182	04/23/2015	457B	MID ATLANTIC CAPITAL CORP		1,072.81	1,072.81	0.00	1,072.81		
					\$0,850.01	38,501.78	28,385.62	2,574.25		





Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	7	1,424.52
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	38	28,077.25
	ACH Employee Credits	39	28,385.62
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	2	1,149.73
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH Vendor Debits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	1	7,541.91

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Report # 28985

Check Batch: 14540
 Check Header: (N/A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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 Larry Miller, Selectman

 Jim Maggione, Selectman

 Rick Stanton, Selectman

 Paul Apple, Town Administrator

14540	29032	04/09/2015	128	2WAY COMMUNICATIONS SERVICE	0.00	4,364.00 ✓
	29033	04/09/2015	55	ADAMSON INDUSTRIES CORP	0.00	120.00 ✓
	29034	04/09/2015	4158	APPLE, PAUL	0.00	75.00 ✓
	29035	04/09/2015	43	AT & T MOBILITY	0.00	795.84 ✓
	29036	04/09/2015	4052	AUTOZONE	0.00	4.18 ✓
	29037	04/09/2015	4388	BALLEW, GLYNN	0.00	516.40 ✓
	29038	04/09/2015	4393	BATCHELDER, RICHARD	0.00	160.00 ✓
	29039	04/09/2015	49	BEN'S UNIFORMS	0.00	635.00 ✓
	29040	04/09/2015	126	BOUND TREE MEDICAL	0.00	353.59 ✓
	29041	04/09/2015	4168	CAMERON OFFICE PRODUCTS	0.00	60.12 ✓
	29042	04/09/2015	1319	CENTER FOR OCCUPATIONAL HEALTH	0.00	57.00 ✓

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	29043	04/09/2015	3995	CIT FINANCING SERVICE, INC.	0.00	282.78
	29044	04/09/2015	2698	CITIZENS BANK	0.00	1,212.77
	29045	04/09/2015	1209	COMCAST	0.00	207.40
	29046	04/09/2015	941	CONWAY OFFICE SOLUTIONS	0.00	1,117.97
	29047	04/09/2015	4280	CORNWELL, RYAN	0.00	75.00
	29048	04/09/2015	4059	COYOTE CLUB WILDLIFE ED, LLC	0.00	1,740.00
	29049	04/09/2015	2023	EASTERN ALARM MONITORING, INC.	0.00	263.50
	29050	04/09/2015	33	EVERSOURCE	0.00	2,193.28
	29051	04/09/2015	2269	FAIRPOINT COMMUNICATIONS, INC.	0.00	195.32
	29052	04/09/2015	2616	FRANCIS, PETER	0.00	18.00
	29053	04/09/2015	71	G & K SERVICES	0.00	190.92
	29054	04/09/2015	3238	GLASS PRO	0.00	361.00
	29055	04/09/2015	218	GREENWOOD EMERGENCY VEHICLES	0.00	1,532.93
	29056	04/09/2015	102	HAMPTON FORD-HYUNDAI	0.00	625.30
	29057	04/09/2015	4391	HARRINGTON, DENISE	0.00	41.00
	29058	04/09/2015	3228	HENRY, STEPHEN	0.00	18.00
	29059	04/09/2015	4004	HRC TOTAL SOLUTIONS	0.00	374.00
	29060	04/09/2015	2864	Hubbard, John	0.00	75.00
	29061	04/09/2015	4269	JANVRIN, STEVE	0.00	82.92
	29062	04/09/2015	4113	KELLEY, KEVIN C.	0.00	65.00
	29063	04/09/2015	530	LAMPREY BROTHERS, INC.	0.00	1,397.96
	29064	04/09/2015	4256	LANG'S CORNER GARAGE, INC	0.00	1,436.42
	29065	04/09/2015	2690	MARSHA CARR	0.00	200.00
	29066	04/09/2015	20	MATTHEW BENDER & CO INC	0.00	411.31
	29067	04/09/2015	244	NATIONAL WRECKER, INC.	0.00	450.00
	29068	04/09/2015	4390	NH TAX COLLECTORS' ASSOCIATION	0.00	100.00
	29069	04/09/2015	4389	NHAFCDUES	0.00	120.00
	29070	04/09/2015	3362	NHCA	0.00	150.00
	29071	04/09/2015	4091	O'HARA, JAMES	0.00	50.00
	29072	04/09/2015	2021	PELMAC INDUSTRIES	0.00	415.70
	29073	04/09/2015	1054	PHYSIO-CONTROL, LLC	0.00	6,682.92
	29074	04/09/2015	1258	PORTSMOUTH COMPUTER GROUP	0.00	2,628.00
	29075	04/09/2015	4015	PORTSMOUTH POLICE DEPARTMENT	0.00	185.69
	29076	04/09/2015	4392	PRO EDGE PAINTING	0.00	146.20
	29077	04/09/2015	130	PURCHASE POWER	0.00	1,410.49
	29078	04/09/2015	4260	RAM PRINTING INC.	0.00	2,397.57
	29079	04/09/2015	1203	RAMSDELL ELECTRIC	0.00	68.30

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	29080	04/09/2015	119	ROCKINGHAM COUNTY	0.00	50.89 ✓
	29081	04/09/2015	2973	RUSSELL, JAMES	0.00	43.27 ✓
	29082	04/09/2015	1452	STANLEY ELEVATOR COMPANY INC	0.00	323.47 ✓
	29083	04/09/2015	2869	STATE OF NEW HAMPSHIRE - UC	0.00	268.84 ✓
	29084	04/09/2015	4171	SUGARLOAF/RESCUE VEHICLES	0.00	49.50 ✓
	29085	04/09/2015	4250	THE MAIDS	0.00	750.00 ✓
	29086	04/09/2015	4271	TOSHIBA FINANCIAL SERVICES	0.00	304.34 ✓
	29087	04/09/2015	3962	TOWN HALL STREAMS	0.00	250.00 ✓
	29088	04/09/2015	2111	TREASURER STATE OF NH	0.00	995.00 ✓
	29089	04/09/2015	2953	TRI-RENT-ALL PORTSMOUTH	0.00	10.00 ✓
	29090	04/09/2015	2886	UNITIL	0.00	1,122.93 ✓
	29091	04/09/2015	1306	W.B. MASON	0.00	133.75 ✓
	29092	04/09/2015	91	WASTE MANAGEMENT	0.00	2,861.17 ✓
	29093	04/09/2015	684	WAYNE BARKER AUTO BODY, INC	0.00	2,667.96 ✓
	29094	04/09/2015	338	WHITE'S WELDING CO., INC.	0.00	64.00 ✓
Totals:					0.00	\$45,958.90

63 Checks Listed.

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Report # 29055

Check Batch: 14571
 Check Header: (N / A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
				<u>Larry Miller, Selectman</u>		
				<u>Jim Maggione, Selectman</u>		
				<u>Rick Stanton, Selectman</u>		
				<u>Paul Apple, Town Administrator</u>		
14571	29095	04/23/2015	89	AQUARION WATER COMPANY	0.00	441.76
	29096	04/23/2015	43	AT & T MOBILITY	0.00	32.90
	29097	04/23/2015	2014	ATLANTIC EXTERMINATING COMPANY INC	0.00	166.00
	29098	04/23/2015	2203	BARNES, JEFFREY	0.00	15.00
	29099	04/23/2015	3968	BARVENIK, JOHN	0.00	175.00
	29100	04/23/2015	2929	BAY RING COMMUNICATIONS	0.00	879.08
	29101	04/23/2015	164	BRIAN PAGE	0.00	996.05
	29102	04/23/2015	4346	BRICKS 4 KIDZ ROCHESTER PORTSMOUTH	0.00	160.00
	29103	04/23/2015	1319	CENTER FOR OCCUPATIONAL HEALTH	0.00	580.30
	29104	04/23/2015	4398	COASTAL HEATING & COOLING	0.00	1,665.50
	29105	04/23/2015	1209	COMCAST	0.00	197.90

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
29106		04/23/2015	47	COMSTAR INC	0.00	540.11
29107		04/23/2015	1213	CRITICAL ALBERT SYSTEMS, LLC	0.00	72.50
29108		04/23/2015	4034	CRYSTAL ROCK	0.00	187.93
29109		04/23/2015	1108	CYR POLYGRAPH SERVICES	0.00	550.00
29110		04/23/2015	2657	DAVE'S SEPTIC SERVICE, INC	0.00	68.00
29111		04/23/2015	299	DONAHUE, TUCKER & CIANDELLA	0.00	120.00
29112		04/23/2015	3926	EAGLE POINT GUN/T J MORRIS & SON	0.00	1,633.60
29113		04/23/2015	33	EVERSOURCE	0.00	4,073.20
29114		04/23/2015	4003	EXETER EVENTS & TENTS	0.00	188.36
29115		04/23/2015	4021	EXETER HOSPITAL	0.00	211.71
29116		04/23/2015	2269	FAIRPOINT COMMUNICATIONS, INC.	0.00	76.16
29117		04/23/2015	4023	FB ENVIRONMENTAL ASSOCIATES, LLC	0.00	480.00
29118		04/23/2015	2983	FF MECH-WELDING, LLC	0.00	195.00
29119		04/23/2015	111	FISHER AUTO PARTS	0.00	41.98
29120		04/23/2015	2238	FORD CREDIT DEPT 67-434	0.00	11,981.10
29121		04/23/2015	71	G & K SERVICES	0.00	238.65
29122		04/23/2015	51	GALL'S INC	0.00	121.69
29123		04/23/2015	51	GALL'S, LLC	0.00	507.18
29124		04/23/2015	1818	GRANITE STATE STAMPS INC	0.00	6.25
29125		04/23/2015	1848	GUNSTOCK MOUNTAIN RESORT	0.00	231.00
29126		04/23/2015	29	Health Trust	0.00	57.00
29127		04/23/2015	4306	HOXIE, JON	0.00	15.00
29128		04/23/2015	4004	HRC TOTAL SOLUTIONS	0.00	12,769.17
29129		04/23/2015	372	IAFC	0.00	239.00
29130		04/23/2015	746	JANET L FACELLA	0.00	352.90
29131		04/23/2015	2930	JGM TRUCKING LLC	0.00	75.00
29132		04/23/2015	4373	JLP SEALCOAT	0.00	4,375.00
29133		04/23/2015	4370	JONES SNOWFLOWING	0.00	2,337.50
29134		04/23/2015	4395	JPK PROPERTIES, LLC	0.00	750.00
29135		04/23/2015	499	KNOWLES TREE SERVICE	0.00	500.00
29136		04/23/2015	530	LAMPREY BROTHERS, INC.	0.00	1,284.67
29137		04/23/2015	1230	MUNICIPAL RESOURCES INC	0.00	6,099.06
29138		04/23/2015	1256	N.E.A.F.C Inc.	0.00	12.50
29139		04/23/2015	59	NEPTUNE, INC.	0.00	91.90
29140		04/23/2015	4397	NHC&TCA SEACOAST REGION	0.00	100.00
29141		04/23/2015	407	NORTH HAMPTON SCHOOL DISTRICT	0.00	427.50
29142		04/23/2015	3225	NORTHEAST ELECTRICAL DISTRIBUTORS	0.00	29.71

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	29143	04/23/2015	4394	OFFICE OF ENERGY AND PLANNING	0.00	120.00
	29144	04/23/2015	364	OVERHEAD DOOR COMPANY	0.00	63.00
	29145	04/23/2015	138	PIKE INDUSTRIES, INC	0.00	163.35
	29146	04/23/2015	1258	PORTSMOUTH COMPUTER GROUP	0.00	3,832.00
	29147	04/23/2015	3783	RICCI LUMBER	0.00	67.34
	29148	04/23/2015	119	ROCKINGHAM COUNTY	0.00	4.49
	29149	04/23/2015	1428	ROUTE 1 SELF STORAGE	0.00	170.00
	29150	04/23/2015	2973	RUSSELL, JAMES	0.00	128.00
	29151	04/23/2015	4396	SANDERS SEARCHES, LLC	0.00	245.41
	29152	04/23/2015	2742	SAVASTANO, JOHN P.	0.00	188.95
	29153	04/23/2015	4274	SBS TRUCK & TRAILER REP, INC	0.00	3,004.67
	29154	04/23/2015	97	SOUTHEAST REGIONAL REFUSE	0.00	3,068.45
	29155	04/23/2015	820	TREASURER OF THE STATE OF NH	0.00	652.00
	29156	04/23/2015	335	SULLIVAN TIRE CO INC	0.00	78.99
	29157	04/23/2015	4250	THE MAIDS	0.00	750.00
	29158	04/23/2015	4344	TOWN OF HAMPTON	0.00	55.00
	29159	04/23/2015	56	TREASURER STATE OF NH	0.00	3,843.29
	29160	04/23/2015	3295	TROIANO WASTE SERVICE, INC.	0.00	225.00
	29161	04/23/2015	560	TURCOTTE, ROMEO	0.00	15.00
	29162	04/23/2015	2886	UNITIL	0.00	493.62
	29163	04/23/2015	2330	UPTON & HATFIELD LLP	0.00	7,789.71
	29164	04/23/2015	4276	VENTURA, JOHN	0.00	3,333.33
	29165	04/23/2015	4026	VERIZON WIRELESS	0.00	163.10
	29166	04/23/2015	1306	W.B. MASON	0.00	3,516.10
	29167	04/23/2015	1306	W.B. MASON	0.00	0.00
	29168	04/23/2015	4208	WADLEIGH, STARR & PETERS, P.L.L.C.	0.00	323.75
	29169	04/23/2015	91	WASTE MANAGEMENT	0.00	2,394.84
Totals:					0.00	<u>\$91,039.21</u>

75 Checks Listed.

3712 Cactus Creek Ct.
Unit 202
Highlands Ranch, CO 80126-6054

March 23, 2015

Dear Wendy,

Enclosed are some communications that I've received from the NH DOT. One copy is for the Planning Board and I would appreciate your sending a copy to the new owner of 148 Lafayette Road who is making what was my father's set of farm buildings into a furniture store. I've hit a wrong button and I do not know how to change it back to the original printing so please bear with me. I do not know this man's name or his address but I've enclosed a stamped unaddressed envelope.

The tax collector and the town should soon be receiving the information that Al Casassa had recorded in Rockingham County.

I would like the NH DOT to receive my concern about what is going to become of the "stone marker" in front of my father's buildings. I hope whoever this man is will agree to keep it on his property because I am almost positive NH DOT will have to move it when they make changes to Lafayette Road. One of these men who is getting a copy of my letter sounds like a person who gets involved with such things.

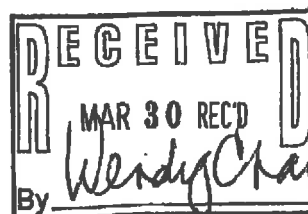
Thank you, Wendy, for all your help and interest in what is going on at Drake's Hill. I REALLY appreciate it. Apparently my husband and I were not informed of the change of use of my father's farm buildings because we were not abutters. I've been back through all the notices I've received from the Planning Board. *It really ^{wasn't} a change of use as it's always been zoned Commercial.*

Sincerely,

Mary

Mary Drake Hale

ccs: Lots of them



2015
WChase

3712 Cactus Creek Court
Unit 202
Highlands Ranch, CO 80126-6054

March 22, 2015

To: NH DOT
Bureau of Highway Design
PO Box 483
Concord NH 03302-0483

RE : Bridge replacement project In North Hampton, NH

My husband, Wallace P. Hale, and I received a Letter from NH DOT written and signed by Melodie A. Esterberg, P.E. Chief of Design Services dated October 24, 2014 regarding a scheduled Bridge replacement project in the town of North Hampton on US 1 over the Boston Maine Railroad.

According to the calendar Spring has arrived but I am wondering if it has in North Hampton after all the snowstorms. I am also wondering if any proposed surveying has been done or completed. This surveying is going to cause an effect on our property between Lafayette Road and North Road East, North Hampton, NH which is the reason we got a letter from you..

My husband, Wallace P. Hale, passed away in Colorado on June 29, 2014. Each of us had Trusts. Recently Attorney Al Casassa of Hampton completed transferring the 21.3 acres on Lafayette Road and North Road East, North Hampton, Tax Map/Lot #161-1174 according to your letter (but our 2013 bill says Map 17, Lot 98 , Pg- Line 0137-06) and my most recent Warranty Deed that Al Casassa recently drew up mentions "shown on the Town Map, North Hampton, NH dated April 1, 1974." Our accountant has our 2014 tax bill so I cannot check it but it usually remains the same for a few years.

My father. Joshua F. Drake, was the owner of 148 Lafayette Road, North Hampton before it got sold at least twice before it was purchased by a man who is turning the buildings into a furniture store. Enclosed is a photo of a "stone marker" that I retrieved from the DRAKE genealogy that my husband compiled after he became a genealogy "buff" in his retirement years. The reason I am sending a copy of this this letter and also one of the "stone marker" to whomever was mentioned in your letter to us in October is primarily, right now anyway, my concern as to what may or may not become of this "stone marker". I would really appreciate it if the new owner would keep it on his property if it is going to have to be "moved" by the NH DOT. I am going to ask Wendy Chase of the North Hampton Planning Board to forward a copy of this letter to him. If I remember correctly, I believe there is a NH law concerning the movement of such markers. There used to be a much wider piece of lawn on the Lafayette Road side of this "stone marker" but over the period of all these many years since it was erected in 1927 some of it has eroded and much of it got taken away by the snowplows. I remember my father saying there was supposedly a "gutter" in front of it.

The letter from NH CDOT does not mention what is going to be done to Lafayette Road but I cannot believe that very dangerous curve coming from Portsmouth is going to remain "as is". I grew up in that farmhouse until I was married and my father built a house for my husband and me across from his set of farm buildings. Our family grew up living at 165 Lafayette Road, North Hampton. We sold the house in our later years because we wanted to live near our family in Colorado. We kept the 21.3 acres surrounding the house. Those 21.3 acres have been under "Current Use" for many, many, years. I would appreciate your keeping me up to date and informed. I have a land line and my telephone number is 303-770-0657.

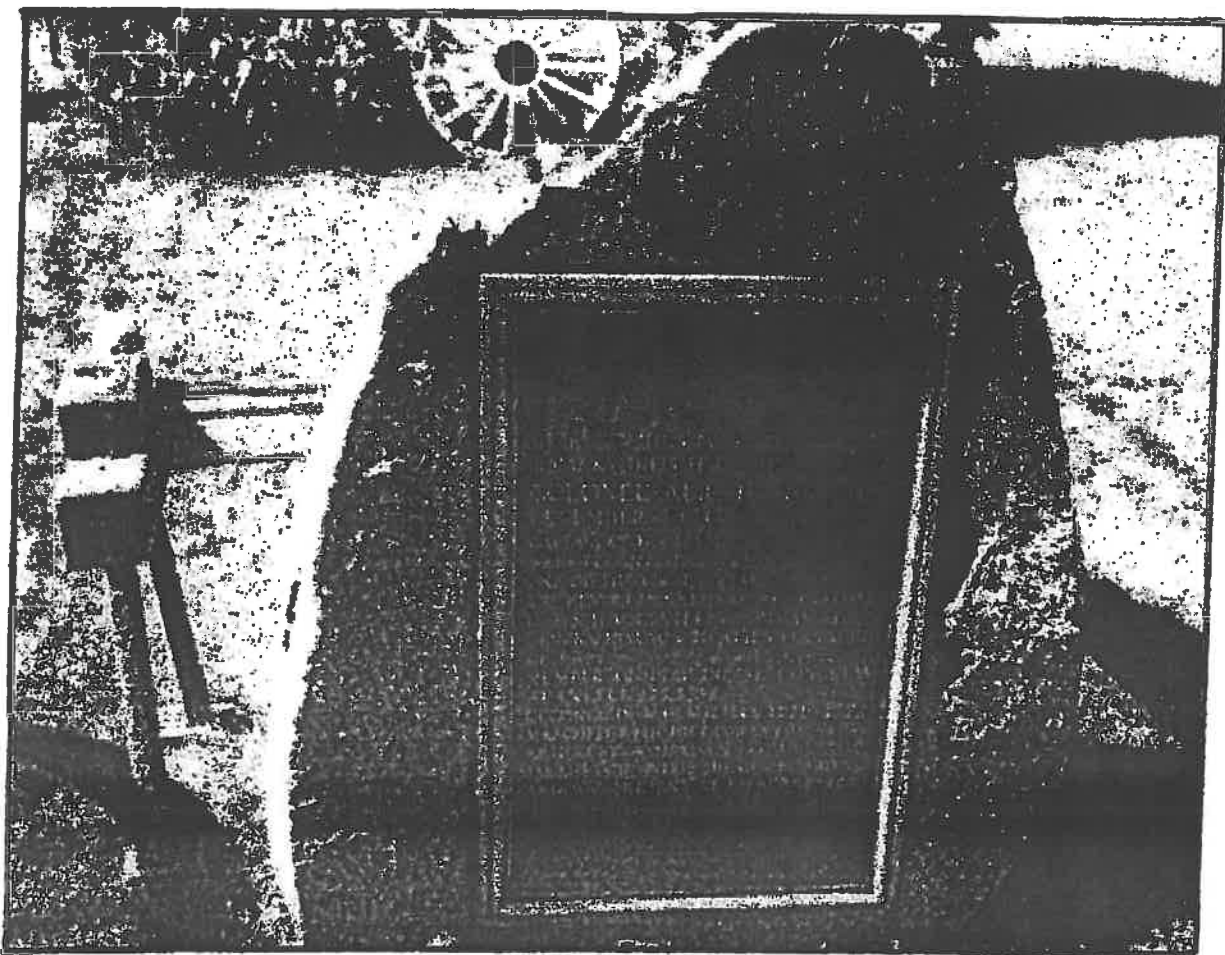
Sincerely,



Mary Drake Hale

cc: Wendy Chase North Hampton Planning Board plus a copy of this letter for the new owner
of 148 Lafayette Road, North Hampton
Melodie A. Esterberg PE Chief of Design Services
Keith Cota, Project Manager
Kevin Nyhan, Bureau of Environment
Charles Schmidt, Bureau of Right-of-Way
Dan Mitchell, Survey Supervisor
Al Casassa, Attorney Hampton, NH

THE DRAKE BOULDER



This is the boulder in front of the Drake House in North Hampton, New Hampshire that was placed there by Clifford Drake in 1927 and reads as follows:

"This boulder marks the site of the home of Colonel Abraham Drake, December 4 1751 to August 1 1781. Captain of the Horse in the French and Indian Wars, fought at Crown Point, 1775/76. One of the first to take arms in the Revolution. Lieut. Colonel in 3rd New Hampshire Volunteers, commanded by General George Washington to attend Councils of War. Member of Provincial Congress of Exeter, New Hampshire, 1775. Colonel in New Hampshire 1776-77, marched with his company drawing artillery with Oxen from here to Saratoga, to intercept General Burgoyne and was present at his surrender".

Janet Facella

From: Paul Apple
Sent: Tuesday, April 14, 2015 3:25 PM
To: Delores Chase
Cc: Janet Facella
Subject: RE: Bandstand Appoint

Mrs. Chase,

I'll put it on the April 27th agenda.

Kind regards,

Paul.

-----Original Message-----

From: Delores Chase [mailto:djfchase@yahoo.com]
Sent: Tuesday, April 14, 2015 3:21 PM
To: Paul Apple
Subject: Bandstand Appoint

Hello Paul,

I would like to have Kathy Kilgore appointed to the banstand operating committee. We will be celebrating our 20th season of concerts and I need the help.

Thank you,
Delores Chase

TOWN OF NORTH HAMPTON, NEW HAMPSHIRE

To **Kathleen Kilgore** of North Hampton in the County of Rockingham, WHEREAS, there is a vacancy on the Bandstand Committee, in said town and whereas we, the subscribers, have confidence in your ability and integrity to perform the duties of said office, we do hereby appoint you the said **Kathleen Kilgore** as a Bandstand Committee Member and having this appointment and the certificate of said oath of office recorded by the Town Clerk, you shall have the powers, perform the duties, and be subject to the liabilities of such Office, until another person shall be chosen and qualified in your stead.

Given under our hands this day of 20

James Maggiore

Term expiration date: March, 2016

Larry Miller

Richard Stanton

OATH OF OFFICE

I, **Kathleen Kilgore** of North Hampton do solemnly swear, that I will bear faith and true allegiance to the United States of America and the State of New Hampshire, and will support the Constitution thereof, So help me God.

I, **Kathleen Kilgore** do solemnly and sincerely swear and affirm that I will faithfully and impartially discharge and perform all the duties incumbent on me as a Bandstand Committee Member according to the best of my abilities, agreeably to the rules and regulations of this Constitution and laws of the State of New Hampshire, So help me God.

STATE OF NEW HAMPSHIRE

Rockingham ss. On the _____ day of _____ 20 .

Personally appeared the above named, **Kathleen Kilgore**, who took and subscribed the foregoing oath. Before me,

Date

Town Clerk



2015 | LITTLE RIVER SAMPLING



PAUL APPLE
Town Administrator
Town of North Hampton, NH
233 Atlantic Avenue
North Hampton, NH 03862

April 17, 2015

Dear Mr. Apple,

Since 2008, FBE has assisted the Town of North Hampton with identifying non-point sources of bacteria to the Little River. Through these assessments and separate watershed planning projects, remediation efforts have been prioritized and specific sources of bacteria to the Little River have been identified and addressed. Despite the multiple successes of previous projects, more work needs to be done. Non-point source pollution is an ongoing problem that cannot be addressed through a single water quality project. Continuous effort is required as new sources of bacteria arise from aging infrastructure and increasing population.

We believe that the following tasks are important to the successful continuation of a water quality assessment and bacteria source tracking study in the Little River watershed. We understand that we will be working collaboratively with the Town of North Hampton throughout this process. The tasks below outline our technical approach for completing the components of the project. We have budgeted \$9,969 for the Scope of Work to include the following tasks. All project costs will be counted as required match towards the Little River Watershed Based Plan Implementation Project (grant project with NHDES). The current match requirement for 2015 is \$10,000 for water quality monitoring and assessment projects.

TASK 1: Project Coordination

May-December 2015

FBE will provide project management activities as specified in this proposal. This will include tracking project tasks and ensuring completion of tasks within budget. Laura Diemer will serve as project manager and primary point of contact for this project.

TASK 2: Watershed Monitoring

May-October 2015

In 2013 and 2014, FBE sampled fixed locations throughout the Little River during low tide to assess bacteria concentrations under different weather conditions at different times of year. It is recommended that this sampling be continued to assess changes in bacteria concentrations and to identify new "hotspots" of bacterial contamination. FBE proposes to sample the six established sampling locations in the Little River watershed on four sample dates (two under wet and two under dry weather conditions).

DELIVERABLE: Brief memo summarizing Task 2 results.

TIMEFRAME: Sample May-October, 2015; Memo by November 15, 2015

TASK 3: Septic System Outreach Workshop

July-August 2015

In 2013, FBE developed a septic system database for all parcels in the Little River watershed. This database and accompanying memo serve as the starting point to develop a comprehensive septic system program in North Hampton. FBE proposes to conduct the following tasks as a follow-up to the creation of this database:

1. **Research septic system ordinance options for the Town of North Hampton.** Other municipalities in New Hampshire and Maine are faced with similar bacteria issues and have reacted by developing local ordinances such as septic system pump-out ordinances. FBE would compile these examples into a memo and provide a list of options that could be utilized in North Hampton.
2. **Develop a targeted public outreach campaign for the residents of the Little River watershed.** This campaign would target neighborhoods previously identified in routine water quality sampling and would likely include the following:
 - a. Development and mailing of an educational flyer focused on septic system maintenance; and
 - b. Organization of a public workshop on water quality and the importance of maintaining septic systems.

DELIVERABLE: Memo summarizing Task 3 activities (ordinance research, outreach event), copy of septic system flyer

TIMEFRAME: Ordinance memo by July 2015; flyer and workshop by August 2015; summary memo by September 2015

PROPOSED BUDGET

As outlined in Table 1, the base project budget will not exceed \$9,969 for the Scope of Work outlined in this proposal. As indicated above, all project funds will count as match for the NHDES watershed assistance grant received by the Town of North Hampton.

Table 1. Proposed project budget.

Task	Staff Hours/ Mileage	Hourly Rate	Cost
Task 1: Project Coordination			
Forrest Bell, Principal	2	105	\$210
Laura Diemer, Project Manager	8	70	\$560
<i>Subtotal</i>			\$770
Task 2: Bacteria Monitoring			
Laura Diemer, Project Manager	20	70	\$1,400
FBE Field Assistant	49	58	\$2,842
Mileage	400 miles	0.56	\$224
Laboratory Samples			\$500
Equipment Rental			\$150
Printing			\$75
<i>Subtotal</i>			\$5,191
Task 3: Septic System Outreach Workshop			
Laura Diemer, Project Manager	21	70	\$1,470
FBE Field Assistant	36	58	\$2,088
Mileage	90 miles	0.56	\$50
Mailing			\$300
Printing			\$100
<i>Subtotal</i>			\$4,008
Project Total			\$9,969

ACCEPTANCE OF CONSULTING SERVICES

By signing below, FB Environmental Associates and the Town of North Hampton accept the terms and conditions stated within this scope of work as of April 17, 2015. The project has a value of \$9,969 that will not be exceeded and FBE will invoice the project on a lump sum per task schedule.

Forrest Bell - FB Environmental Associates

Paul Apple - Town of North Hampton, NH



April 23, 2015

**Paul Apple, Town Administrator
Town of North Hampton**

To the North Hampton Select Board:

The North Hampton Heritage Commission comes to you to approve a candidate for appointment to the Heritage Commission. Please consider the following candidate at your next meeting, April 27, 2015:

Vicki Jones: Appointment Alternate 1 year term 2016

Thank you for your consideration. Please confirm that this request will be on the Select Board Agenda, April 27, 2015.

**Respectfully submitted,
Donna Etela, Chair
North Hampton Heritage Commission**

TOWN OF NORTH HAMPTON, NEW HAMPSHIRE

To **Vicki Jones** of North Hampton in the County of Rockingham, WHEREAS, there is a vacancy in the **Heritage Commission Alternate Member**, in said town and whereas we, the subscribers, have confidence in your ability and integrity to perform the duties of said office, we do hereby appoint you the said **Vicki Jones** as a **Heritage Commission Alternate Member** and having this appointment and the certificate of said oath of office recorded by the Town Clerk, you shall have the powers, perform the duties, and be subject to the liabilities of such Office, until another person shall be chosen and qualified in your stead.

Given under our hands this _____ Day of April, 2015

James Maggiore

Term expiration date: March, 2016

Larry Miller

Richard Stanton

OATH OF OFFICE

I, **Vicki Jones** of North Hampton do solemnly swear, that I will bear faith and true allegiance to the United States of America and the State of New Hampshire, and will support the Constitution thereof, So help me God.

I, **Vicki Jones** do solemnly and sincerely swear and affirm that I will faithfully and impartially discharge and perform all the duties incumbent on me as a **Heritage Commission** member according to the best of my abilities, agreeably to the rules and regulations of this Constitution and laws of the State of New Hampshire, So help me God.

STATE OF NEW HAMPSHIRE

Rockingham ss. On the _____ day of _____ 20 .

Personally appeared the above named, **Vicki Jones**, who took and subscribed the foregoing oath.
Before me,

Date

Town Clerk