



TOWN OF NORTH HAMPTON, NEW HAMPSHIRE
SELECT BOARD
AGENDA

REGULAR MEETING –MAY 12, 2014 –7PM
NORTH HAMPTON TOWN HALL
231 ATLANTIC AVENUE

Non-Public Session I, Pursuant to RSA 91-A:3, II (e) – 5:30 PM

Non-Public Session II, Pursuant to RSA 91-A:3, II(a) – 6:15 PM

1. **Call to Order**

2. **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.

3. **Consent Calendar**

- 3.1 Accounts Payable Manifest of 04/30/2014 for \$3,333.33
- 3.2 Payroll Manifest for 05/01/2014 for \$60,400.91
- 3.3 Payroll Manifest for 05/08/2014 for \$53,122.60
- 3.4 Payroll Manifest for 05/08/2014 for \$302.25
- 3.5 Payroll Manifest for 05/08/2014 for \$95,596.30
- 3.6 Accounts Payable Manifest of 05/08/2014 for \$69,713.20

4. **Communications to the Select Board**

- 4.1 Correspondence from American Legion Hamptons Post 35
- 4.2 Correspondence from State of New Hampshire Department of Revenue Administration

5. **Report of the Town Administrator**

6. **New Business**

- 6.1 Discussion of Committee Census and Update of Website
- 6.2 Discussion of Employee Recognition Program

7. **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.

8. **Second Public Comment Session**

See Item 2, above.

9. Approval of Minutes of Previous Meetings

9.1 Select Board Minutes of April 28, 2014

10. 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



MUNICIPAL OFFICES
233 ATLANTIC AVENUE
NORTH HAMPTON, NH 03862

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

PAPPLE@NORTHHAMPTON-NH.GOV

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 05/12/2014
DATE: 05/09/2014

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


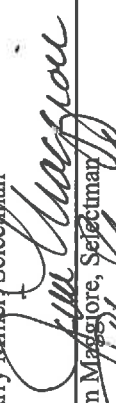


1.	Accounts Payable Manifest of 04/30/2014	\$3,333.33
2.	Payroll Manifest of 05/01/2014	\$60,400.91
3.	Payroll Manifest of 05/08/2014	\$53,122.60
4.	Payroll Manifest of 05/08/2014	\$302.25
5.	Payroll Manifest of 05/08/2014	\$95,596.30
6.	Accounts Payable Manifest of 05/08/2014	\$69,713.20

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Report # 25762

Check Batch: 12916
 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


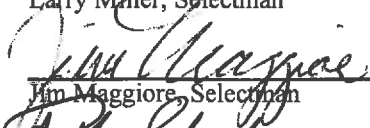

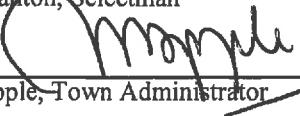
12916	27451	04/30/2014	4276	Ventura Law, LLC	0.00	3,333.33
Totals:					0.00	\$3,333.33

1 Check Listed.

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 25741

Include Authorization Codes: Yes
 Batch: 12859
 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
 _____ Larry Miller, Selectman									
 _____ Jim Maggiore, Selectman									
 _____ Rick Stanton, Selectman									
 _____ Paul Apple, Town Administrator									
	05/01/2014	EFTPS	FEDERAL TAX PAYMENTS		9,103.30	9,103.30	0.00	0.00	
211506	05/01/2014	9663	KEVIN C. KELLEY	1	1,192.31	818.85	0.00	818.85	
211507	05/01/2014	9641	JOHN W. BARVENIK	1	155.00	143.14	0.00	143.14	
211508	05/01/2014	9527	KENDALL CHEVALIER	1	980.00	774.86	0.00	774.86	
211509	05/01/2014	9640	ARTHUR A. NADEAU	1	147.25	135.98	0.00	135.98	
211510	05/01/2014	2008	PETER FRANCIS	1	1,620.56	1,162.74	308.37	854.37	
211511	05/01/2014	2022	CHARLES FREDETTE	1	1,061.95	731.00	400.00	331.00	
211512	05/01/2014	2011	BRADLEY HUTCHINGS	1	1,433.41	925.65	600.00	325.65	
211513	05/01/2014	9515	BARBARA J. DEWING	1	533.34	492.54	0.00	492.54	
211514	05/01/2014	9649	SCOTT BUCHANAN	1	108.80	100.47	0.00	100.47	
211515	05/01/2014	9488	RICHARD C. JANVRIN	1	233.60	208.62	0.00	208.62	
211516	05/01/2014	9647	JOHN SAVASTANO	1	2,787.00	2,271.06	0.00	2,271.06	
211517	05/01/2014	9514	DENNIS P. COTE	1	1,532.70	1,160.49	1,160.49	0.00	
211518	05/01/2014	9417	SHEAN GRAY	1	1,020.75	656.24	656.24	0.00	
211519	05/01/2014	9409	STEPHEN S. HENRY	1	1,174.36	878.59	878.59	0.00	
211520	05/01/2014	2019	JASON M. LAJOIE	1	918.54	686.45	686.45	0.00	
211521	05/01/2014	9481	JEREMY J. PARENT	1	918.54	612.69	612.69	0.00	
211522	05/01/2014	9621	ANGELO C. PUGLISI	1	999.94	604.16	604.16	0.00	
211523	05/01/2014	9557	LEE WILLIAM TABER	1	787.50	463.35	463.35	0.00	
211524	05/01/2014	9422	MARTIN B. TAVITIAN	1	1,071.86	700.31	700.31	0.00	
211525	05/01/2014	9083	MICHAEL J. TULLY	1	1,221.81	691.63	691.63	0.00	
211526	05/01/2014	9551	THOMAS E. MCCORMICK	1	3,158.93	2,145.43	2,145.43	0.00	
211527	05/01/2014	9283	JEFFREY P. BARNES	1	869.20	559.31	559.31	0.00	
211528	05/01/2014	9401	JON E. HOXIE	1	818.00	576.80	576.80	0.00	
211529	05/01/2014	9554	JOHN HUBBARD	1	1,387.37	946.94	946.94	0.00	
211530	05/01/2014	9244	ROMEO L. TURCOTTE	1	953.20	693.13	693.13	0.00	
211531	05/01/2014	9650	ROBERT ACRES	1	774.78	584.44	584.44	0.00	
211532	05/01/2014	9259	WILLIAM L. ADAMS III	1	1,082.45	758.06	758.06	0.00	
211533	05/01/2014	9261	PETER J. CORMIER	1	1,944.60	1,313.55	1,313.55	0.00	
211534	05/01/2014	9479	STEVEN J. JANVRIN	1	1,026.54	798.74	798.74	0.00	
211535	05/01/2014	9634	ASA D. JOHNSON	1	807.37	600.63	600.63	0.00	
211536	05/01/2014	9263	MICHAEL E. MADDOCKS	1	1,436.54	1,024.30	1,024.30	0.00	
211537	05/01/2014	9314	JESSICA L. MIEHLE	1	904.80	645.05	645.05	0.00	
211538	05/01/2014	9622	KATHLEEN P. O'BRIEN	1	896.40	651.96	651.96	0.00	
211539	05/01/2014	1010	BRIAN P. PAGE	1	1,596.16	1,147.46	1,147.46	0.00	
211540	05/01/2014	9332	JAMES M. RUSSELL	1	1,763.21	1,126.22	1,126.22	0.00	

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 25741

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
211541	05/01/2014	9264	JOSHUA E. STOKEL	1	1,673.60	1,230.27	1,230.27	0.00		
211542	05/01/2014	9665	KYLE R. WILLET	1	1,064.80	721.75	721.75	0.00		
211543	05/01/2014	9656	JAMES M. O'HARA	1	832.40	634.36	634.36	0.00		
211544	05/01/2014	9230	STEVEN BUCHANAN	1	350.40	286.26	286.26	0.00		
211545	05/01/2014	9654	EDWARD A. SOUSA	1	108.80	100.47	100.47	0.00		
211546	05/01/2014	9129	SUSAN M. BUCHANAN	1	988.00	705.57	705.57	0.00		
211547	05/01/2014	9482	GEORGIA A. DOUGHERTY	1	185.85	164.98	164.98	0.00		
211548	05/01/2014	9480	PATRICIA LEE	1	401.34	346.76	346.76	0.00		
211549	05/01/2014	9668	PAUL L. APPLE	1	1,608.47	1,208.02	1,208.02	0.00		
211550	05/01/2014	9444	WENDY CHASE	1	928.00	662.73	662.73	0.00		
211551	05/01/2014	9004	JANET L. FACELLA	1	1,110.00	744.58	744.58	0.00		
211552	05/01/2014	LGC	Healthtrust		115.38	115.38	0.00	115.38		
211553	05/01/2014	457B	MID ATLANTIC CAPITAL CORP		1,035.84	1,035.84	0.00	1,035.84		
211554	05/01/2014	PD DUES-1	NEW ENGLAND PBA, INC.		624.00	624.00	0.00	624.00		
211555	05/01/2014	AFLAC	NORTH HAMPTON PROFESSI		584.56	584.56	0.00	584.56		
211556	05/01/2014	FD DUES	NORTH HAMPTON PROFESSI		367.40	367.40	0.00	367.40		
					60,400.91	46,427.07	28,140.05	9,183.72		

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	11	6,456.54
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	35	26,831.68
	ACH Employee Credits	38	28,140.05
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	5	2,727.18
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	1	9,103.30

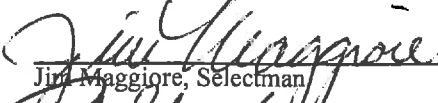
TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 25812

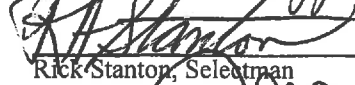
Include Authorization Codes: Yes
 Batch: 12938
 Check Dates: (Earliest) - (Latest)
 Cash Account Number:
 Minimum Check Amount: \$0.00
 Sorted By: Check Number

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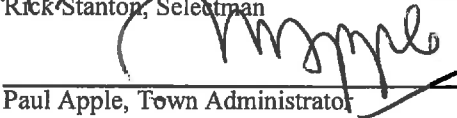
 Larry Miller, Selectman



 Jim Maggiore, Selectman



 Rick Stanton, Selectman



 Paul Apple, Town Administrator

	05/08/2014	EFTPS	FEDERAL TAX PAYMENTS		8,110.56	8,110.56	0.00	0.00	
211558	05/08/2014	9663	KEVIN C. KELLEY	1	1,192.31	818.85	0.00	818.85	
211559	05/08/2014	2008	PETER FRANCIS	1	1,246.25	887.55	308.37	579.18	
211560	05/08/2014	2022	CHARLES FREDETTE	1	955.63	658.26	400.00	258.26	
211561	05/08/2014	2011	BRADLEY HUTCHINGS	1	1,371.02	887.63	600.00	287.63	
211562	05/08/2014	9687	RYAN A. CORNWELL	1	1,153.85	825.24	0.00	825.24	
211563	05/08/2014	9683	BRIANNA KNIGHT	1	41.25	38.09	0.00	38.09	
211564	05/08/2014	9682	JOYCE M. LAPOINTE	1	30.00	27.70	0.00	27.70	
211565	05/08/2014	9685	BRIANNA K. LEMAY	1	63.75	58.88	0.00	58.88	
211566	05/08/2014	9686	KRISTIN A. WELLENBERGER	1	45.00	41.56	0.00	41.56	
211567	05/08/2014	9649	SCOTT BUCHANAN	1	95.20	87.92	0.00	87.92	
211568	05/08/2014	9488	RICHARD C. JANVRIN	1	226.30	202.61	0.00	202.61	
211569	05/08/2014	9514	DENNIS P. COTE	1	1,532.70	1,160.49	1,160.49	0.00	
211570	05/08/2014	9417	SHEAN GRAY	1	918.54	589.79	589.79	0.00	
211571	05/08/2014	9409	STEPHEN S. HENRY	1	1,115.58	835.36	835.36	0.00	
211572	05/08/2014	2019	JASON M. LAJOIE	1	969.65	724.03	724.03	0.00	
211573	05/08/2014	9481	JEREMY J. PARENT	1	918.54	612.69	612.69	0.00	
211574	05/08/2014	9621	ANGELO C. PUGLISI	1	1,533.86	928.61	928.61	0.00	
211575	05/08/2014	9557	LEE WILLIAM TABER	1	787.50	463.35	463.35	0.00	
211576	05/08/2014	9422	MARTIN B. TAVITIAN	1	1,225.17	799.99	799.99	0.00	
211577	05/08/2014	9083	MICHAEL J. TULLY	1	1,160.66	655.51	655.51	0.00	
211578	05/08/2014	9551	THOMAS E. MCCORMICK	1	706.83	576.58	576.58	0.00	
211579	05/08/2014	9646	DOUGLAS A. SMITH	1	210.00	177.26	177.26	0.00	
211580	05/08/2014	9283	JEFFREY P. BARNES	1	869.20	559.31	559.31	0.00	
211581	05/08/2014	9401	JON E. HOXIE	1	818.00	576.80	576.80	0.00	
211582	05/08/2014	9554	JOHN HUBBARD	1	1,387.37	946.94	946.94	0.00	
211583	05/08/2014	9244	ROMEO L. TURCOTTE	1	953.20	693.13	693.13	0.00	
211584	05/08/2014	9650	ROBERT ACRES	1	752.80	568.24	568.24	0.00	
211585	05/08/2014	9259	WILLIAM L. ADAMS III	1	1,051.60	735.30	735.30	0.00	
211586	05/08/2014	9261	PETER J. CORMIER	1	1,348.62	926.83	926.83	0.00	
211587	05/08/2014	9479	STEVEN J. JANVRIN	1	993.85	774.64	774.64	0.00	
211588	05/08/2014	9634	ASA D. JOHNSON	1	995.41	726.16	726.16	0.00	
211589	05/08/2014	9263	MICHAEL E. MADDOCKS	1	1,436.54	1,024.30	1,024.30	0.00	
211590	05/08/2014	9314	JESSICA L. MIEHLE	1	904.80	645.05	645.05	0.00	
211591	05/08/2014	9622	KATHLEEN P. O'BRIEN	1	775.60	562.89	562.89	0.00	
211592	05/08/2014	1010	BRIAN P. PAGE	1	1,596.16	1,147.46	1,147.46	0.00	

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 25812

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
211593	05/08/2014	9332	JAMES M. RUSSELL	1	1,682.54	1,078.11	1,078.11	0.00	
211594	05/08/2014	9264	JOSHUA E. STOKEL	1	1,874.03	1,374.35	1,374.35	0.00	
211595	05/08/2014	9665	KYLE R. WILLETT	1	774.92	513.69	513.69	0.00	
211596	05/08/2014	9656	JAMES M. O'HARA	1	832.40	634.36	634.36	0.00	
211597	05/08/2014	9230	STEVEN BUCHANAN	1	350.40	286.26	286.26	0.00	
211598	05/08/2014	9654	EDWARD A. SOUSA	1	108.80	100.47	100.47	0.00	
211599	05/08/2014	9129	SUSAN M. BUCHANAN	1	988.00	705.57	705.57	0.00	
211600	05/08/2014	9482	GEORGIA A. DOUGHERTY	1	170.36	152.22	152.22	0.00	
211601	05/08/2014	9480	PATRICIA LEE	1	401.34	346.76	346.76	0.00	
211602	05/08/2014	9668	PAUL L. APPLE	1	3,216.87	2,189.64	2,189.64	0.00	
211603	05/08/2014	9444	WENDY CHASE	1	928.00	662.73	662.73	0.00	
211604	05/08/2014	9004	JANET L. FACELLA	1	1,110.00	744.58	744.58	0.00	
211605	05/08/2014	LGC	Healthtrust		96.15	96.15	0.00	96.15	
211606	05/08/2014	457B	MID ATLANTIC CAPITAL CORP		1,095.49	1,095.49	0.00	1,095.49	
					53,122.60	40,035.94	27,507.82	4,417.56	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	11	3,225.92
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	36	26,199.45
	ACH Employee Credits	39	27,507.82
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	2	1,191.64
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	1	8,110.56

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 25800

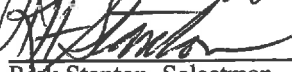
Include Authorization Codes: Yes
 Batch: 12937
 Check Dates: (Earliest) - (Latest)
 Cash Account Number:
 Minimum Check Amount: \$0.00
 Sorted By: Check Number

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

211557	05/08/2014	2008	PETER FRANCIS	1	302.25	225.15	0.00	225.15
					302.25	225.15	0.00	225.15

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	1	225.15
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	0	0.00
	ACH Employee Credits	0	0.00
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 25871

Include Authorization Codes: Yes
 Batch: 12950
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 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 Maggio
 Jim Maggio, Selectman

Rick Stanton
 Rick Stanton, Selectman

Paul Apple
 Paul Apple, Town Administrator

211607	05/08/2014	LGC	Healthtrust		0.00	0.00	0.00	0.00	Yes
211608	05/08/2014	NHRS	NEW HAMPSHIRE RETIREME		0.00	0.00	0.00	0.00	Yes
211609	05/08/2014	LGC	Healthtrust		43,753.85	43,753.85	0.00	43,753.85	
211610	05/08/2014	NHRS	NEW HAMPSHIRE RETIREME		51,842.45	51,842.45	0.00	51,842.45	
					95,596.30	95,596.30	0.00	95,596.30	

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Report # 25865

Check Batch: 12951
 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
				Larry Miller, Selectman		
				Jim Maggione, Selectman		
				Rick Stanton, Selectman		
				Paul Apple, Town Administrator		
12951	27452	05/08/2014	89	AQUARION WATER COMPANY	0.00	795.66
	27453	05/08/2014	43	AT & T MOBILITY	0.00	536.58
	27454	05/08/2014	4052	AUTOZONE	0.00	11.29
	27455	05/08/2014	2929	BAY RING COMMUNICATIONS	0.00	863.78
	27456	05/08/2014	49	BEN'S UNIFORMS	0.00	562.00
	27457	05/08/2014	126	BOUND TREE MEDICAL	0.00	269.86
	27458	05/08/2014	2979	BRINDAMOUR, CHARLES	0.00	45.00
	27459	05/08/2014	3189	CASCADE SUBSCRIPTION SERVICE, INC.	0.00	179.00
	27460	05/08/2014	2821	CHEVALIER, KENDALL	0.00	92.85
	27461	05/08/2014	3995	CIT FINANCING SERVICE, INC.	0.00	282.78
	27462	05/08/2014	2698	CITIZENS BANK	0.00	3,112.97

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	27463	05/08/2014	1209	COMCAST	0.00	185.57
	27464	05/08/2014	47	COMSTAR INC	0.00	658.68
	27465	05/08/2014	4059	COYOTE CLUB WILDLIFE ED, LLC	0.00	1,920.00
	27466	05/08/2014	1213	CRITICAL ALERT SYSTEMS , LLC	0.00	78.57
	27467	05/08/2014	4034	CRYSTAL ROCK	0.00	49.47
	27468	05/08/2014	2657	DAVE'S SEPTIC SERVICE, INC	0.00	49.00
	27469	05/08/2014	4021	EXETER HOSPITAL	0.00	136.38
	27470	05/08/2014	2269	FAIRPOINT COMMUNICATIONS, INC.	0.00	197.23
	27471	05/08/2014	2692	FRIENDS OF THE NORTH HAMPTON PUBLIC LIBR	0.00	1,229.39
	27472	05/08/2014	51	GALL'S INC	0.00	150.93
	27473	05/08/2014	2565	GREGG, BRAD	0.00	60.00
	27474	05/08/2014	1132	GROUPS CARE UNLIMITED INC	0.00	2,000.00
	27475	05/08/2014	29	Health Trust	0.00	6,134.94
	27476	05/08/2014	4004	HRC TOTAL SOLUTIONS	0.00	17,431.12
	27477	05/08/2014	3947	JANE SANDERS SEARCHES	0.00	239.23
	27478	05/08/2014	4269	JANVRIN, STEVE	0.00	215.80
	27479	05/08/2014	108	JESSICA MIEHLE	0.00	39.00
	27480	05/08/2014	4275	KLIDARAS, TROY	0.00	45.00
	27481	05/08/2014	4277	KROLL, BECKER & WING LLC	0.00	529.13
	27482	05/08/2014	530	LAMPREY BROTHERS, INC.	0.00	1,515.33
	27483	05/08/2014	3039	LEE, DAVID AND PATRICIA	0.00	58.24
	27484	05/08/2014	2690	MARSHA CARR	0.00	150.00
	27485	05/08/2014	59	NEPTUNE, INC.	0.00	278.40
	27486	05/08/2014	197	NEW ENGLAND BARRICADE CORP	0.00	118.72
	27487	05/08/2014	4273	PHILBRICK, SUSAN AND DAVID	0.00	1,375.00
	27488	05/08/2014	130	PITNEY BOWES INC	0.00	578.61
	27489	05/08/2014	1258	PORTSMOUTH COMPUTER GROUP	0.00	3,815.00
	27490	05/08/2014	4278	PORTSMOUTH HOUSING AUTHORITY	0.00	621.00
	27491	05/08/2014	1257	PROWASH CARWASH LLC	0.00	126.00
	27492	05/08/2014	33	PSNH - LARGE POWER	0.00	3,446.33
	27493	05/08/2014	1203	RAMSDELL ELECTRIC	0.00	1,800.18
	27494	05/08/2014	1476	ROCHE LOCKSMITH SERVICES INC	0.00	95.00
	27495	05/08/2014	3302	ROCHFORD, DALE	0.00	45.94
	27496	05/08/2014	592	ROCKINGHAM COMMUNITY ACTION	0.00	3,000.00
	27497	05/08/2014	119	ROCKINGHAM COUNTY	0.00	31.98
	27498	05/08/2014	290	ROCKINGHAM ELECTRICAL SUPPLY	0.00	174.90
	27499	05/08/2014	204	SANI-CLEAN DISTRIBUTORS	0.00	136.90

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	27500	05/08/2014	4274	SBS TRUCK & TRAILER REP, INC	0.00	1,993.47
	27501	05/08/2014	45	SEACOAST MEDIA GROUP	0.00	296.09
	27502	05/08/2014	9	SEACOAST POWER EQUIPMENT	0.00	55.93
	27503	05/08/2014	97	SOUTHEAST REGIONAL REFUSE	0.00	3,518.90
	27504	05/08/2014	166	SOUTHWORTH-MILTON, INC.	0.00	80.72
	27505	05/08/2014	2875	SPORTS- PROMOTIONAL OUTPOST	0.00	40.00
	27506	05/08/2014	1452	STANLEY ELEVATOR COMPANY INC	0.00	310.73
	27507	05/08/2014	425	STOKEL, JOSHUA	0.00	28.00
	27508	05/08/2014	335	SULLIVAN TIRE CO INC	0.00	837.38
	27509	05/08/2014	4250	THE MAIDS	0.00	1,050.00
	27510	05/08/2014	1364	TMDE CALIBRATION LAB INC	0.00	552.50
	27511	05/08/2014	4271	TOSHIBA FINANCIAL SERVICES	0.00	297.15
	27512	05/08/2014	3962	TOWN HALL STREAMS	0.00	250.00
	27513	05/08/2014	2111	TREASURER STATE OF NH	0.00	503.00
	27514	05/08/2014	3295	TROIANO WASTE SERVICE, INC.	0.00	225.00
	27515	05/08/2014	4179	TYLER BUSINESS FORMS	0.00	638.81
	27516	05/08/2014	2886	UNITIL	0.00	539.40
	27517	05/08/2014	1306	W.B. MASON	0.00	187.43
	27518	05/08/2014	91	WASTE MANAGEMENT	0.00	2,839.95
Totals:					0.00	\$69,713.20

67 Checks Listed.



Hamptons Post 35
G. Berkley Bennett, Jr, Commander, Elect

May 1, 2014

Board of Selectmen
Town of North Hampton
PO Box 710
North Hampton, NH 03862

Dear Board of Selectmen,

The American Legion Hamptons Post 35 invites your group to participate in the Memorial Day Parade and exercises, Monday, May 26, 2014.

The day's events will start with a parade at 10:00 am. The parade will start from the Citizen's Bank building on Lafayette Road and proceed north on Lafayette, then east on Atlantic Avenue ending at the Town Offices. A memorial service will take place in front of the Town Office immediately following the parade.

Following the observances, there will be an outing at the Hampton Academy School (directly across from the High Street cemetery) in Hampton from 12:00 noon to 2:00 PM. Post 35 will be selling Hot Dogs and sodas and all proceeds will towards the GWOT fund. Everyone is welcome.

Seacoast services and parades are scheduled as follows:

- 8:00 am Hampton Beach War Memorial-Lady by the Sea
- 9:00 am Hampton Falls – Weares Common
- **10:00 am North Hampton Parade**
- 11:00 am Hampton Parade

Sincerely,



Berk Bennett
American Legion Post 35



State of New Hampshire Department of Revenue Administration

109 Pleasant Street
PO Box 1313, Concord, NH 03302-1313
Telephone (603) 230-5950
www.nh.gov/revenue



John T. Beardmore
Commissioner

MUNICIPAL AND PROPERTY
DIVISION
Stephan W. Hamilton
Director

4/28/2014

David M. Cornell
Assistant Director

TOWN OF NORTH HAMPTON
OFFICE OF SELECTMEN
233 ATLANTIC AVE
NORTH HAMPTON NH 03862

Dear Assessing Officials:

Earlier in 2014, you were notified of your town's 2013 sales-assessment weighted mean ratio. Since that time, the Department of Revenue Administration has completed the process of calculating the total equalized values for each municipality and unincorporated places throughout the state pursuant to RSA 21-J:3 XIII.

Two total equalized figures were calculated for each municipality: The "Total Equalized Valuation **Including** Utility Valuation and Railroad Monies Reimbursement" will be used to calculate your municipality's portion of the county tax and cooperative school district taxes, if applicable. The "Total Equalized Value **Not Including** Utility Valuation and Railroad Monies" used to calculate each municipality's portion of the state education property tax.

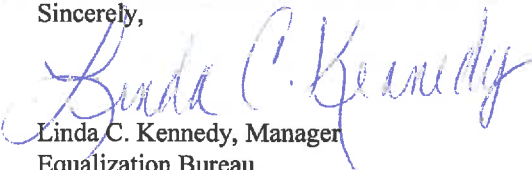
In order to fulfill the requirements of RSA 21-J:3 XIII, adjustments have been made to the modified assessed valuation to bring such valuation to true and market value. Enclosed with this letter are informational sheets that summarize how each of the following figures was calculated.

Town Name: NORTH HAMPTON	Including Utility Valuation and Railroad Monies Reimbursement	Not Including Utility Valuation and Railroad Monies Reimbursement
2013 Modified Local Assessed Valuation	1,009,617,600	996,205,600
+ D.R.A. Inventory Adjustment	28,678,214	28,689,834
= 2013 Equalized Assessed Valuation	1,038,295,814	1,024,895,434
+ Equalized Payment in Lieu of Taxes	0	0
+ Equalized Railroad Tax	53,554	0
= 2013 Total Equalized Valuation	1,038,349,369	1,024,895,434
2013 Equalized Assessed Valuation	1,038,295,814	
+ Adjustment RSA 31-A (Shared Revenues)	0	
= Base Valuation for Debt Limits	1,038,295,814	

This letter is official notification of your 2013 Total Equalized Valuation(s). You have the right to appeal these valuations to the N.H. Board of Tax and Land Appeals pursuant to RSA 71-B:5 II. The appeal period is not extended due to any communication, either verbal or written, between the D.R.A. and a municipality regarding the total equalized valuations.

If you have any questions regarding the computation of your total equalized assessed valuation(s), please contact this office at 230-5950.

Sincerely,


Linda C. Kennedy, Manager
Equalization Bureau

TDD Access: Relay NH 1-800-735-2964

Individuals who need auxiliary aids for effective communication in programs and services of the Department of Revenue Administration are invited to make their needs and preferences known to the Department.

**NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
2013 EQUALIZATION INFORMATION SHEET**

This informational sheet has been provided to explain and summarize the information contained in each municipality's notification of "Total Equalized Valuations," the appeal process, Assessing Standards Board, etc.

The following is a brief explanation of how each municipality's "Total Equalized Valuations" were calculated:

MODIFIED ASSESSED VALUATION: It may be helpful to refer to page 2 of the MS-1 report provided by your municipality to the Department of Revenue Administration in the fall of 2013.

"GROSS LOCAL ASSESSED VALUATION" - Sum of all assessed values in the municipality

- Certain Disabled Veteran's: RSA 72:36-a
- Improvements to Assist Persons who are Deaf: RSA 72:38-b V
- Improvements to Assist Persons with Disabilities Exemption: RSA 72:37-a
- School Dining/Dormitory/Kitchen Exemption: RSA 72:23 IV (\$150,000 max per exemption)
- Water & Air Pollution Control Exemption: RSA 72:12-a

= **"MODIFIED ASSESSED VALUATION"**

- Blind Exemption: RSA 72:37
- Elderly Exemption: RSA 72:39-a & b
- Deaf Exemption: RSA 72:38-b
- Disabled Exemption: RSA 72:37-b
- Wood-Heating Energy System Exemption: RSA 72:70
- Solar Energy System Exemption: RSA 72:62
- Wind Powered Energy System Exemption: RSA 72:66
- Additional School Dining/Dormitory/Kitchen Exemption: RSA 72:23 IV (exemption amount > \$150,000).

= **"NET LOCAL ASSESSED VALUATION"** - The municipal, county, and local school tax rates are computed using the net local assessed valuation.

TAX INCREMENT FINANCE DISTRICTS (TIFS): RSA 162-K:10 III - The retained captured assessed value is added to the modified assessed value and will be equalized for all TIF districts created after 4/29/99. The original assessed value is used to set a municipality's tax rates.

DRA INVENTORY ADJUSTMENT: The sum of the adjustments of the modified local assessed valuation is divided into three categories.

Category 1: The total modified local assessed value of land (excluding land in current use, conservation restriction assessment, discretionary easements, and utilities), buildings and manufactured housing is equalized by the 2013 equalization ratio. This category includes discretionary preservation easements, taxation of farm structures and land under farm structures. The difference between the modified local assessed valuation of land, buildings and manufactured housing and the equalized value equals the DRA adjustment for land, buildings, and manufactured housing.

Category 2: An adjustment for land assessed at current use, conservation restriction assessment, discretionary easements values is made. This adjustment is calculated by dividing the total net local assessed valuation for land in these two categories by the 2012 equalization ratio to obtain the equalized value of current use, conservation restriction assessments and discretionary easements. If a municipality has had a full revaluation or cyclical revaluation as defined by Rev 601.11 and 601.08, a ratio of 100.0 is used.

The difference between the local assessed value of the land and the equalized value equals the DRA adjustment for current use, conservation restriction assessments and discretionary easements.

Category 3: A DRA adjustment for public utilities, as defined by RSA 83-F is made by comparing the market value of the utility as determined by the DRA to the net local assessed value of the utility. The difference between the assessed value and the market value equals the adjustment. The value of public utilities is not added into the "Total Equalized Value Not Including Utility Value or Equalized Railroad Taxes."

EQUALIZED ASSESSED VALUATION: The sum of the "modified local assessed valuation" plus the inventory adjustment. The equalized assessed valuation represents the equalized value of all "taxable" properties in a municipality.

PAYMENT IN LIEU OF TAXES: The equalized value for payments received in lieu of taxes includes State & Federal Forest Land Reimbursements, Recreation Land Reimbursements, Flood Land Reimbursements, and others.

RAILROAD TAX: The equalized value for monies received from the railroad tax. This figure is not included in the "Total Equalized Valuation Not Including Utility Values and Equalized Railroad Taxes."

TOTAL EQUALIZED VALUATIONS INCLUDING UTILITY VALUE AND EQUALIZED RAILROAD TAXES: The sum of the equalized assessed valuation, the equalized value of payments in lieu of taxes and the equalized value of the railroad tax monies.

The Total Equalized Valuation including the value of utilities and equalized value of railroad monies reimbursed to municipalities represents the equalized value of all property in a municipality including utilities and will be used to:

- Apportion county taxes for the 2014 tax year;
- Calculate state reimbursements, and;
- Apportion cooperative school taxes for the 2014 tax year;
- Calculate the state education tax for the 2015 tax year.

TOTAL EQUALIZED VALUATIONS NOT INCLUDING UTILITY VALUE AND EQUALIZED RAILROAD TAXES: The sum of the equalized assessed valuation and the equalized value of payments in lieu of taxes.

The 2013 "total equalized valuation not including utility and equalized value of railroad monies reimbursed to municipalities" will be used to apportion the state education property tax for the tax year 2015. The 2012 total equalized valuation not including utilities and the value of railroad monies reimbursed to municipalities will be used to apportion the state education property tax for the tax year 2014.

ADJUSTMENT RSA 31-A SHARED REVENUES: The equalized value of monies received from the shared revenues distributed pursuant to RSA 31-A. These values are NOT part of the "Total Equalized Valuation" of a municipality (*RSA 21-J 3 XIII change eff. 2002*). Meals and Rooms Tax revenues distributed to municipalities pursuant to RSA 78-A:26 are not equalized and, therefore, are not included in this amount. *RSA 31-A has been suspended for the biennium ending 6/10/2013 as provided by 2011, 224:2) Therefore, no monies were equalized.*

BASE VALUATION FOR DEBT LIMITS - RSA 33:4-b: The sum of the equalized assessed valuation plus the equalized valuation of the shared revenues. The base valuation for debt limits is used to determine a municipality's, school district, or village district's bonding capacity. This figure is provided to municipalities, banks, bonding companies, and other interested parties who request a "Base Valuation for Debt Limit Certificate."

TOTAL EQUALIZED VALUATION: The total equalized valuation for each municipality does not include the equalized value of monies received from shared revenues. The base valuation for debt limit, however, does include the equalized value of monies received from shared revenues.

% PROPORTION TO COUNTY TAX: The percentage of proportion to \$1,000 of tax that is to be allocated to each town within the county comparing each municipality's total equalized value to the total equalized value of the county.

% PROPORTION TO STATE TAX: The percentage of proportion to \$1,000 of tax that is to be allocated to each town within the state by comparing the town's total equalized value to the total equalized value of the state.

LOCAL TAX RATE: The actual tax rate as calculated by the Department of Revenue Administration, Municipal and Property Division. The tax rate includes the municipal, county, local school and state education property tax rates.

EQUALIZATION RATIO: The 2013 equalization ratio as determined by a ratio study conducted by the Department of Revenue Administration's equalization staff.

- If a municipality's weighted mean ratio with a 90% confidence level straddles 1.00, a ratio of 1.00 will be used to adjust the municipality's modified local assessed valuation.
- If a municipality's weighted mean ratio with a 90% confidence level does not straddle 1.00, the point estimate of the weighted mean calculated to a tenth of 1% will be used to adjust the municipality's modified local assessed valuation.
- If there were insufficient sales and it is determined that the weighted mean does not accurately reflect the level of assessment in a municipality, another ratio may be used.

FULL VALUE TAX RATE: The 2013 gross local property taxes to be raised as reported by the Department of Revenue Administration, Municipal & Property Division, divided by the total equalized valuation including utility values and equalized railroad taxes. This figure represents the estimated tax rate for a municipality if all the taxable property was assessed at 100% and includes the equalized value of properties for which a payment in lieu of property taxes is made.

APPEAL OF TOTAL EQUALIZED VALUATION

Municipalities were sent their 2013 Notification of Total Equalized Valuations on April 30, 2014.

Per RSA 71-B:5, II, any municipality aggrieved by the total equalized valuation as determined by the DRA must appeal to the Board of Tax and Land Appeals in writing within 30 days of the town's notification of the municipality's total equalized valuation.

The appeal period is not extended due to any communication, either verbal or written, between the DRA and a municipality regarding the total equalized valuation.

ASSESSING STANDARDS BOARD – RSA 21-J:14-a

The duties of the Assessing Standards Board (ASB) included:

- Review the procedures of the prior year's ratio studies conducted by the Department of Revenue Administration;
- Establish procedures for improving the ratio studies for the forthcoming property tax year;
- Develop standards for equalization; and
- Review, revise and approve the equalization manual published by the Department of Revenue Administration.

MUNICIPAL & PROPERTY DIVISION MONITORING STAFF

The Municipal & Property Division plays an active role working with towns on their ratio studies. Some of the services they provide include:

- Training municipal officials to data enter the assessment information electronically
- Reviewing the sales information with municipalities prior to the ratio setting process
- Explaining the meaning and significance of the statistics resulting from the ratio study process

“STATEWIDE EDUCATION PROPERTY TAX” WARRANT - RSA 76:8

Each municipality was sent a “statewide enhanced education tax” warrant for the tax year 2014 before December 15, 2013. The new 2013 total equalized valuation figures do not affect the warrant amounts because they were calculated using the 2012 total equalized values without utilities.

DRA WEBSITE - <http://www.nh.gov/revenue> Subcategories: NH Icon, Municipal & Property Division, Equalization, and choose Tax Year

The following items are available on the DRA website:

- Assessment Report - exemptions & tax credits for each municipality
- Blind Exemption Report
- Coefficient of Dispersion (COD) List
- Comparison of Full Value Tax Rates
- Current Use Report
- Debt Limit
- Elderly Exemption Report – Taxes Lost
- Equalization Survey including Utilities
- Equalization Survey not including Utilities
- Equalization Manual
- Median Ratio List
- Price Related Differential (PRD) List
- Property and Exclusion Codes
- Equalization Ratio List (Weighted Mean)
- Tables by County
- Veteran’s Tax Credit Report

The 2013 Equalization Survey and associated reports should be completed and placed on the web by June 15, 2014. We invite you to take the opportunity to browse the website. Please let us know if you have any suggestions for documents you would like put on the website.

THANK YOU

I would like to take this opportunity to thank you for your cooperation with this year’s equalization study and to invite you to make suggestions or express concerns regarding the equalization process. Questions regarding the equalization process in general or how specific numbers were calculated; please feel free to contact this office at 230-5950.

Paul L. Apple
Town Administrator

Municipal Offices
233 Atlantic Avenue
North Hampton, NH 03862
papple@northhampton-nh.gov
Tel: (603) 964-8087
Fax: (603) 964-1514



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

**TOWN ADMINISTRATOR'S REPORT
12 MAY 2014 SELECT BOARD MEETING**

REPORTING PERIOD

The reporting period is from 29 April 2014 through 12 May 2014.

ADMINISTRATION

There will be a Yalta meeting this week.

FINANCES

Fire Department Overtime

The situation with Fire Department overtime remains stable. A copy of the overtime report is attached as Exhibit A.

The anticipated overtime line deficit remains about \$26,788 in the Fire Department. The Department overall budget performance, however, is about where we would expect for this time of year (17% remaining). I am cautiously optimistic that overall, the department will not be in deficit for the first time in several years.

Police Overtime

Police overtime is also stable. A copy of the overtime report is attached as Exhibit A. The anticipated deficit in police overtime spending is just over \$4,000. The Chief anticipates a surplus in excess of \$25,000.

Highway Overtime

There is no Highway overtime during the reporting period. A copy of the overtime report is attached as Exhibit A. The Public Works overtime deficit is anticipated to be just over \$1,300. The Director anticipates no deficit, but no surplus either. There are significant areas of deficit in salt, sand and contract snow plowing which resulted from the hard winter.

Fiscal Year 2014

A full report of current expenses in FY 2014 is attached at Exhibit B. The total amount appropriated is \$5,858,492. \$5,159,053 has been spent since July 1. The "burn rate" is currently at 12% remaining. When adjusted for the cash expenses made for the whole year (e.g., insurance premiums, etc.), we continue to run flat, which is a substantial improvement over our position last year.

To conclude the end of the year without any money left to contribute to the Fund Balance, we would have to limit spending to about \$87,436 per week. There are 8 weeks left in the year. To return a surplus of \$75,000, weekly spending limit would have to be reduced to approximately \$78,000. The average payroll is about \$55,000, so weekly discretionary spending should be no more than \$20,000.

PRIORITIES

Department Reports

The department head reports I have received are in your packets.

Personnel

Mr. Hubbard is on vacation until 22 May. I will be out of town from 19 May until 23 May.

Facilities

There are no significant items to report regarding facilities.

Projects

Carbon Monoxide Levels at DPW. The Director will produce additional quotes and present them to you at your June 9th meeting.

Earned Time Policy: There is nothing new to report.

Finance Policies: There is nothing new to report.

Junkyard Closures and/or New Problems: The Code Enforcement Officer's report is attached.

Hampton Rod and Gun Club: There is nothing new to report.

Reconstruction of the Town Clerk's Building: The contractor has been present on site during the last week. The pedestal underneath the counter has been replaced, and the counter itself is anticipated today. He expects to install it during the weekend of 17-18 May so that the Town Clerk can open for business on 19 May.

Storm-Water Regulations. I have prepared a draft bid, which is awaiting review by the Director of Public Works.

Public Hearings. There are no public hearings.

Mutual Aid. Nothing new to report.

LGC. There is nothing new to report.

Economic Development. The next EDC meeting is 23 May 2014.

Extension of Gas Line. There is nothing new to report.

CIP: The next CIP meeting is 16 May 2014.

Governor Dale Conservation Easement: The project successfully closed on Thursday, 8 May 2014.

Anticipated Personnel Searches: The Chief of Police has made it clear that he will likely retire this year. I have done some research to determine the cost of running a search to fill his position. MRI has multi-tiered option. Basic recruitment would cost about \$5,000. A one-day assessment center (in which candidates are interviewed by an outside "oral board" before they are presented to us) is \$9,000 and a two day assessment center (a double-tier in which there is a professional oral board and a constituent or stake holder oral board) is \$12,000. I expect that Mike Pardue's estimates will be similar. I have participated in the processes developed by both companies and both are formidable. My recommendation is that we engage in a formal process.

Town Office Lights: DPW tried a frosted bulb in one of the fixtures last week but it was just as bright as before. There are 5 shades of different types of tinting that DPW now plans on trying. Director Hubbard plans on meeting with residents between the 21st and the 28th of May at night.

Department Hours Used by Week

Date	OT Hours Used			Week #
	Fire	Police	Highway	
7/3/2013	26.50	29.75	-	1
7/11/2013	220.00	28.50	-	2
7/18/2013	127.50	37.50	-	3
7/25/2013	159.00	17.50	-	4
8/1/2013	56.00	86.50	-	5
8/8/2013	98.00	49.00	0.50	6
8/15/2013	116.50	53.00	-	7
8/22/2013	47.00	41.00	-	8
8/29/2013	72.00	68.00	-	9
9/5/2013	107.00	31.00	8.00	10
9/12/2013	95.50	23.25	6.00	11
9/19/2013	89.50	18.00	12.00	12
9/26/2013	112.00	13.50	5.00	13
10/3/2013	71.50	34.50	9.00	14
10/10/2013	97.50	58.75	30.00	15
10/17/2013	48.50	25.25	6.00	16
10/24/2013	89.00	25.50	9.00	17
10/31/2013	75.00	45.50	-	18
11/7/2013	81.00	40.00	1.00	19
11/14/2013	123.00	58.75	-	20
11/21/2013	208.00	40.50	-	21
11/27/2013	183.50	86.25	-	22
12/5/2013	191.00	50.75	-	23
12/12/2013	172.50	69.75	18.00	24
12/19/2013	85.00	88.00	24.00	25
12/26/2013	239.50	72.25	89.50	26
1/2/2014	165.50	74.25	33.00	27
1/9/2014	279.50	60.50	78.00	28
1/16/2014	42.00	37.20	13.00	29
1/23/2014	67.50	27.00	57.00	30
1/30/2014	67.00	58.75	22.50	31
2/6/2014	79.00	64.75	-	32
2/13/2014	67.00	20.00	43.00	33
2/20/2014	122.50	90.25	67.50	34
2/27/2014	66.00	23.50	92.00	35
3/6/2014	63.50	58.00	-	36
3/13/2014	48.50	41.00	4.50	37
3/20/2014	49.50	60.00	12.00	38
3/27/2014	45.00	37.50	-	39
4/3/2014	50.50	38.00	-	40
4/10/2014	52.00	24.50	10.50	41
4/17/2014	109.50	17.50	5.50	42
4/24/2014	59.00	33.25	5.00	43
5/1/2014	39.00	52.25	-	44
5/8/2014	41.50	36.25	-	45
total	4,505.50	2,046.70	661.50	
average	100.12	45.48	14.70	

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Statement Code: *GF ExpSum

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014						
Class: Expense														
01 GENERAL FUND														
4130 Executive														
01-4130-10-150 EX Salaries - Selectmen	0	0	3	0	0	0	0	0	0	3	100 %			
01-4130-10-220 EX FICA/Medicare - Selectmen	0	0	1	0	0	0	0	0	0	1	100 %			
01-4130-10-361 EX Trustees of Trust Funds Expenses	0	0	500	0	0	0	0	0	0	500	100 %			
01-4130-10-550 EX Community Newsletter	7,991	6,404	6,000	1,229	4,553	1,447	24 %							
01-4130-10-560 EX Coalition Communities	0	0	1	0	0	1	100 %							
01-4130-10-810 EX Miscellaneous	3,435	4,586	1,000	0	1,662	(662)	(66)%							
01-4130-20-110 TA Administrator's Salary	84,787	84,336	85,000	4,825	73,920	11,080	13 %							
01-4130-20-112 TA Administrative Assistant's Salary	61,202	64,128	58,855	2,220	54,563	4,292	7 %							
01-4130-20-140 TA Budget Committee Recorder	80	0	1	0	0	1	100 %							
01-4130-20-160 TA Overtime	0	219	1,000	0	0	1,000	100 %							
01-4130-20-220 TA FICA/Medicare	12,281	10,969	11,196	519	9,401	1,795	16 %							
01-4130-20-230 TA Retirement	14,776	10,381	15,762	759	13,838	1,924	12 %							
01-4130-20-335 TA Training	2,920	1,072	3,000	0	0	3,000	100 %							
01-4130-20-416 TA Telephone	9,214	7,149	10,000	310	6,105	3,895	39 %							
01-4130-20-550 TA Printing & Forms	1,894	1,775	2,500	0	2,302	198	8 %							
01-4130-20-560 TA Dues/Subscriptions	2,739	2,175	1,700	0	504	1,196	70 %							
01-4130-20-571 TA Equipment Maintenance	1,026	0	500	0	0	500	100 %							
01-4130-20-620 TA Office Supplies	6,023	7,374	6,800	725	9,476	(2,676)	(39)%							
01-4130-20-625 TA Postage	3,599	7,517	3,500	579	6,160	(2,660)	(76)%							
01-4130-20-671 TA Statute Books Subscription	933	1,685	0	0	701	(701)	---							
01-4130-20-672 TA Computer Supplies	50	0	500	0	0	500	100 %							
01-4130-20-740 TA Office Equipment	2,357	0	0	0	0	0	---							
01-4130-20-741 TA Equipment	816	278	750	0	1,442	(692)	(92)%							
01-4130-20-810 TA Miscellaneous	3,783	1,847	1,000	0	943	57	6 %							
TOTAL 4130 Executive	\$219,906	\$211,895	\$209,569	\$11,166	\$185,570	\$23,999	11 %							

TOWN OF NORTH HAMPTON General Fund Expenditures

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	
4140 Town Clerk/Elections														
01-4140-10-130 TC/TX Deputy Salary	15,913	17,809	17,543	803	17,470	73	0 %							
01-4140-10-131 TC/TX Assistant Salary	9,099	6,818	8,758	356	7,380	1,378	16 %							
01-4140-10-150 TC/TX Salary	50,085	50,369	50,018	1,976	44,642	5,376	11 %							
01-4140-10-190 TC/TX Motor Vehicle Reg. Expenses	6,112	6,374	6,400	81	6,112	288	5 %							
01-4140-10-220 TC/TX FICA/Medicare	5,511	5,530	5,839	232	5,138	701	12 %							
01-4140-10-230 TC Retirement	4,411	4,432	5,436	213	4,808	628	12 %							
01-4140-10-240 TC/TX Training	1,496	1,824	2,000	58	397	1,603	80 %							
01-4140-10-341 TC/TX Telephone	340	934	750	0	639	111	15 %							
01-4140-10-361 TC/TX Mortgage Research	619	524	1,000	235	235	765	77 %							
01-4140-10-362 TC/TX Lien Recording Fees	260	300	600	33	80	520	87 %							
01-4140-10-550 TC/TX Printing & Supplies	426	1,053	1,000	0	200	800	80 %							
01-4140-10-560 TC/TX Dues & Subscriptions	40	40	45	0	20	25	56 %							
01-4140-10-620 TC/TX Office Supplies	2,171	1,252	1,900	0	1,452	448	24 %							
01-4140-10-625 TC/TX Postage	3,615	2,332	4,275	0	8	4,267	100 %							
01-4140-10-740 TC/TX Equipment	989	2,659	1,000	0	3,548	(2,548)	(255)%							
01-4140-20-150 EL Moderator/Supr. Checklist Salary	2,577	2,900	2,900	0	2,800	100	3 %							
01-4140-20-151 EL Election Workers Salary	640	692	300	0	350	(50)	(17)%							
01-4140-20-220 EL FICA/Medicare	233	237	245	0	214	31	13 %							
01-4140-20-550 EL Printing & Supplies	3,757	4,017	3,300	0	3,542	(242)	(7)%							
01-4140-20-580 EL Meals	386	588	300	0	165	135	45 %							
01-4140-20-620 EL Office Supplies	303	71	500	0	94	406	81 %							
01-4140-20-810 EL Miscellaneous	0	4,510	100	0	0	100	100 %							
TOTAL 4140 Town Clerk/Elections	\$108,983	\$115,265	\$114,209	\$3,987	\$99,294	\$14,915	13 %							

TOWN OF NORTH HAMPTON General Fund Expenditures

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014						
4150 Financial Administration														
01-4150-10-110 FA Town Accountant Salary	49,372	52,622	50,490	5,020	54,732	(4,242)	(8)%							
01-4150-10-220 FA FICA/Medicare	4,918	5,093	5,295	392	4,536	759	14%							
01-4150-10-230 FA Retirement	4,524	4,631	5,438	541	5,867	(429)	(8)%							
01-4150-10-301 FA Audit Fees	18,000	19,000	19,500	0	19,000	500	3%							
01-4150-10-302 FA Financial Management Services	21,260	19,530	18,720	739	9,154	9,566	51%							
01-4150-10-335 FA Training	180	200	500	0	100	400	80%							
01-4150-10-361 FA Payroll Administration	2,806	3,043	2,640	0	2,545	95	4%							
01-4150-50-130 TR Treasurer Salary	6,933	5,333	6,400	0	1,682	4,718	74%							
01-4150-50-131 TR Deputy Treasurer Salary	1,690	2,770	1,560	533	5,867	(4,307)	(276)%							
01-4150-50-220 TR FICA/Medicare	660	579	609	41	449	160	26%							
01-4150-50-335 TR Training	0	0	50	0	0	50	100%							
01-4150-50-560 TR Dues & Subscriptions	0	0	50	0	0	50	100%							
01-4150-50-690 TR Miscellaneous Expense	0	0	100	0	0	100	100%							
01-4150-60-330 DP Software Support	21,364	31,277	24,000	0	13,965	10,035	42%							
01-4150-60-342 DP Software Upgrades	2,029	250	0	0	0	0	---							
01-4150-60-620 DP Technology	21,396	13,929	15,000	3,815	44,243	(29,243)	(195)%							
01-4150-60-740 DP Hardware Upgrades	7,507	10,084	11,000	283	12,111	(1,111)	(10)%							
TOTAL 4150 Financial Administration	\$162,639	\$168,341	\$161,352	\$11,364	\$174,251	\$(12,899)	(8)%							

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4152 Property Valuation							
01-4152-10-361 AS Contract Assessing Services/MRI	72,147	74,685	71,750	0	49,424	22,326	31 %
01-4152-10-391 AS Tax Map Updates	642	1,990	2,500	0	0	2,500	100 %
TOTAL 4152 Property Valuation	\$72,789	\$76,675	\$74,250	\$0	\$49,424	\$24,826	33 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014						
4153 Legal Expense														
01-4153-10-320 AT Town Attorney	56,536	79,618	45,000	0	61,766	(16,766)	(37)%							
01-4153-10-321 AT Other Legal Expenses	4,032	0	0	0	0	0	---							
01-4153-10-322 AT Labor Negotiations	46,294	26,276	12,500	0	18,071	(5,571)	(45)%							
01-4153-10-323 AT Claims, Judgments and/or Settlements	0	0	12,500	0	0	12,500	100 %							
TOTAL 4153 Legal Expense	\$106,862	\$105,894	\$70,000	\$0	\$79,837	\$(9,837)	(14)%							

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4155 Personnel Administration							
01-4155-10-190 PA Merit Pool	0	0	23,225	0	0	23,225	100 %
01-4155-10-210 PA Health Insurance	110,671	97,881	118,654	4,201	102,803	15,851	13 %
01-4155-10-810 PA Miscellaneous	0	0	(27,773)	0	0	(27,773)	100 %
TOTAL 4155 Personnel Administration	\$110,671	\$97,881	\$114,106	\$4,201	\$102,803	\$11,303	10 %

TOWN OF NORTH HAMPTON General Fund Expenditures

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	
4191 Planning & Zoning														
01-4191-10-110 PB Administrator Salary	28,885	32,343	32,814	1,206	28,168	4,646	14 %							
01-4191-10-160 PB Overtime	2,627	2,201	2,000	0	1,505	495	25 %							
01-4191-10-220 PB FICA/Medicare	2,260	2,413	2,664	85	2,103	561	21 %							
01-4191-10-230 PB NH Retirement	2,853	3,051	3,750	130	3,195	555	15 %							
01-4191-10-320 PB Legal	0	0	0	0	495	(495)	---							
01-4191-10-335 PB Training & Education	0	18	500	0	148	352	70 %							
01-4191-10-361 PB Special Studies	0	2,500	2,500	0	2,000	500	20 %							
01-4191-10-362 PB Registry Costs	203	375	1,500	3	478	1,022	68 %							
01-4191-10-363 PB Circuit Rider Services	12,162	20,006	24,000	0	20,027	3,973	17 %							
01-4191-10-390 PB Master Plan	2,500	88	1	0	0	1	100 %							
01-4191-10-416 PB Telephone	0	0	1	0	0	1	100 %							
01-4191-10-550 PB Printing	1,617	77	1,800	0	0	1,800	100 %							
01-4191-10-551 PB Legal Notices	6,409	4,465	2,015	296	2,334	(319)	(16)%							
01-4191-10-620 PB Office Supplies	130	0	0	0	18	(18)	---							
01-4191-10-625 PB Postage	1,150	821	1,150	0	0	1,150	100 %							
01-4191-10-810 PB Heritage Commission	1,942	1,050	1,000	0	231	769	77 %							
01-4191-20-110 ZBA Administrator Salary	19,653	17,378	16,406	650	15,298	1,108	7 %							
01-4191-20-160 ZBA Overtime	1,358	766	1,000	0	522	478	48 %							
01-4191-20-220 ZBA FICA/Medicare	1,471	1,263	1,332	46	1,123	209	16 %							
01-4191-20-230 ZBA Retirement	1,850	1,596	1,875	70	1,705	170	9 %							
01-4191-20-335 ZBA Training & Education	368	528	500	0	0	500	100 %							
01-4191-20-362 ZBA REGISTRY COSTS	128	177	500	0	45	455	91 %							
01-4191-20-550 ZBA Printing	0	649	1,000	0	0	1,000	100 %							
01-4191-20-551 ZBA Legal Notices	1,698	1,884	2,015	0	937	1,078	53 %							
01-4191-20-620 ZBA Office Supplies	170	0	0	0	0	0	---							
01-4191-20-625 ZBA Postage	642	302	900	0	0	900	100 %							
TOTAL 4191 Planning & Zoning	\$90,076	\$93,951	\$101,223	\$2,486	\$80,332	\$20,891	21 %							

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last	Last Year Period	Budget	Current Period	Reported Period	Amount	Percent
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014
4194 General Government Buildings							
01-4194-10-360 GB Custodial Services	14,659	11,616	17,000	1,050	11,846	5,154	30 %
01-4194-10-410 GB Electricity	20,149	22,254	22,500	1,699	17,248	5,252	23 %
01-4194-10-411 GB Heating Oil	18,815	16,008	22,000	1,456	20,021	1,979	9 %
01-4194-10-414 GB Water	6,018	6,754	6,000	487	5,544	456	8 %
01-4194-10-580 GB Building Maintenance	8,131	31,833	6,200	2,287	13,111	(6,911)	(111)%
01-4194-10-640 GB Custodial Supplies	512	803	800	0	556	244	31 %
01-4194-10-750 GB Furniture	1,447	297	1,000	0	0	1,000	100 %
TOTAL 4194 General Government Buildings	\$69,731	\$89,565	\$75,500	\$6,979	\$68,326	\$7,174	10 %

TOWN OF NORTH HAMPTON General Fund Expenditures

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014						
4195 Cemeteries														
01-4195-10-130 CEM Salaries - Part Time Permanent	30,413	30,351	30,000	1,585	24,910	5,090	17 %							
01-4195-10-150 CEM Trustees Stipend	579	300	300	0	300	0	0 %							
01-4195-10-220 CEM FICA/Medicare	2,213	2,300	2,400	121	1,906	494	21 %							
01-4195-10-410 CEM Electricity	272	252	360	38	236	124	34 %							
01-4195-10-411 CEM Heating Fuel	0	414	500	0	0	500	100 %							
01-4195-10-414 CEM Water	835	1,383	1,200	170	754	446	37 %							
01-4195-10-416 CEM Telephone	1,006	880	850	71	571	279	33 %							
01-4195-10-560 CEM Meetings/Dues	180	230	250	0	410	(160)	(64)%							
01-4195-10-572 CEM Equipment Maintenance	1,375	1,523	1,800	0	3,702	(1,902)	(106)%							
01-4195-10-580 CEM Cemetery Maintenance	0	592	0	0	0	0	---							
01-4195-10-581 CEM Equipment Rental	708	0	1,000	0	0	1,000	100 %							
01-4195-10-620 CEM Office Supplies	380	201	300	93	380	(80)	(27)%							
01-4195-10-630 CEM General Maintenance	3,354	603	3,325	0	552	2,773	83 %							
01-4195-10-635 CEM Gasoline	1,611	1,074	1,000	0	590	410	41 %							
01-4195-10-740 CEM Equipment Purchase	0	1,913	2,500	0	0	2,500	100 %							
01-4195-10-820 CEM Mileage/Vehicle Use Reimbursement	2,267	2,355	2,000	0	2,203	(203)	(10)%							
TOTAL 4195 Cemeteries	\$45,193	\$44,371	\$47,785	\$2,078	\$36,514	\$11,271	24 %							

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4196 Insurance							
01-4196-10-260 INS Worker's Compensation	65,363	65,502	70,087	0	70,550	(463)	(1)%
01-4196-10-520 INS General Insurance	49,576	53,046	57,290	0	56,759	531	1 %
01-4196-10-522 INS Employee Term Life	4,051	4,621	4,348	0	3,569	779	18 %
01-4196-10-523 INS Employee AD&D	16,098	16,968	16,164	0	13,940	2,224	14 %
TOTAL 4196 Insurance	\$135,088	\$140,137	\$147,889	\$0	\$144,818	\$3,071	2 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	
4197 Associations & Advertising														
01-4197-10-560 DUES Local Government Center	4,633	4,771	5,356	0	5,400		(44)		(1)%					
TOTAL 4197 Associations & Advertising	\$4,633	\$4,771	\$5,356	\$0	\$5,400		\$(44)		(1)%					

TOWN OF NORTH HAMPTON General Fund Expenditures

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4210 Police							
01-4210-10-110 PD Salary	612,937	671,853	687,545	24,589	585,273	102,272	15 %
01-4210-10-160 PD Overtime	83,669	75,853	84,000	3,720	78,463	5,537	7 %
01-4210-10-191 PD Holiday Pay	14,223	16,852	18,425	0	16,666	1,759	10 %
01-4210-10-210 PD Health Insurance	194,706	173,782	207,189	9,572	146,335	60,854	29 %
01-4210-10-220 PD FICA/Medicare	13,159	13,868	11,550	514	12,648	(1,098)	(10)%
01-4210-10-230 PD Retirement	138,374	147,192	192,710	6,848	165,225	27,485	14 %
01-4210-10-320 PD PROSECUTION EXPENSE	0	0	50	0	0	50	100 %
01-4210-10-335 PD Training & Education	10,123	11,300	10,000	0	5,950	4,050	41 %
01-4210-10-361 PD Physicals	1,979	1,152	0	0	0	0	---
01-4210-10-416 PD Telephone	11,042	12,209	12,720	880	9,406	3,314	26 %
01-4210-10-440 PD Vehicle Lease	43,422	32,176	23,300	0	23,284	16	0 %
01-4210-10-560 PD Dues & Subscriptions	5,833	4,929	4,250	0	4,615	(365)	(9)%
01-4210-10-561 PD Books & Periodicals	333	364	600	0	460	140	23 %
01-4210-10-570 PD Vehicle Maintenance	15,883	8,658	8,800	773	10,550	(1,750)	(20)%
01-4210-10-571 PD Equipment Maintenance	850	1,079	0	553	553	(553)	---
01-4210-10-610 PD Department Supplies	6,863	5,841	7,000	28	4,081	2,919	42 %
01-4210-10-611 PD Lock Up & Breathalyzer	0	0	100	0	200	(100)	(100)%
01-4210-10-619 PD Uniforms	9,098	9,279	9,800	673	3,807	5,993	61 %
01-4210-10-620 PD Office Supplies	2,794	1,573	4,800	162	4,033	767	16 %
01-4210-10-625 PD Postage	496	198	500	0	0	500	100 %
01-4210-10-635 PD Gasoline	23,225	20,996	20,000	0	15,987	4,013	20 %
01-4210-10-640 PD Building Maintenance	1,486	0	0	0	0	0	---
01-4210-10-741 PD Equipment	40	3,210	2,050	297	2,221	(171)	(8)%
TOTAL 4210 Police	\$1,190,535	\$1,212,364	\$1,305,389	\$48,609	\$1,089,757	\$215,632	17 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014						
4220 Fire & Rescue														
01-4220-10-120 FD Salary	644,577	676,511	688,601	24,498	572,416	116,185	17 %							
01-4220-10-131 FD Callmen Salary	2,789	2,769	4,700	0	715	3,985	85 %							
01-4220-10-160 FD Overtime	172,906	164,827	160,956	2,999	170,675	(9,719)	(6)%							
01-4220-10-191 FD Holiday Pay	21,940	22,664	23,457	0	12,383	11,074	47 %							
01-4220-10-210 FD Health Insurance	266,852	309,930	270,056	16,204	219,784	50,272	19 %							
01-4220-10-220 FD FICA/Medicare	14,182	12,654	12,622	391	11,394	1,228	10 %							
01-4220-10-230 FD Retirement	188,727	198,794	238,705	7,628	207,318	31,387	13 %							
01-4220-10-335 FD Training & Education	4,392	5,481	11,000	0	4,982	6,018	55 %							
01-4220-10-336 FD Chief's Expenses	916	1,244	750	137	365	385	51 %							
01-4220-10-361 FD Physicals	749	0	1,518	0	0	1,518	100 %							
01-4220-10-416 FD Telephone	4,740	4,471	5,700	138	2,370	3,330	58 %							
01-4220-10-560 FD Dues & Subscriptions	3,242	4,056	4,515	179	3,338	1,177	26 %							
01-4220-10-571 FD Equipment Maintenance	2,524	5,655	5,156	0	2,814	2,342	45 %							
01-4220-10-572 FD Radio Maintenance	582	948	1,230	0	966	264	21 %							
01-4220-10-615 FD Fire Prevention	340	17	775	0	0	775	100 %							
01-4220-10-619 FD Uniforms	8,158	7,542	8,400	602	3,737	4,663	56 %							
01-4220-10-620 FD Office Supplies	932	1,086	1,100	0	623	477	43 %							
01-4220-10-635 FD Gasoline	11,189	10,683	10,895	0	7,308	3,587	33 %							
01-4220-10-640 FD Station Maintenance	2,082	2,915	2,500	175	2,078	422	17 %							
01-4220-10-660 FD Vehicle Maintenance	28,919	10,259	18,445	1,997	3,758	14,687	80 %							
01-4220-10-740 FD Equipment	6,835	9,240	10,388	270	8,517	1,871	18 %							
TOTAL 4220 Fire & Rescue	\$1,387,573	\$1,451,746	\$1,481,469	\$55,218	\$1,235,541	\$245,928	17 %							

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014						
4240 Code Enforcement														
01-4240-10-110 CE Salary	55,029	56,086	63,240	2,385	54,894	8,346	13 %							
01-4240-10-130 CE Part Time Salary	12,488	4,569	4,500	0	0	4,500	100 %							
01-4240-10-220 CE FICA/Medicare	5,139	4,535	5,182	180	4,138	1,044	20 %							
01-4240-10-230 CE Retirement	5,069	4,831	6,811	257	5,912	899	13 %							
01-4240-10-335 CE Training & Education	0	75	900	0	365	535	59 %							
01-4240-10-416 CE Telephone	1,696	1,758	1,200	90	1,358	(158)	(13)%							
01-4240-10-560 CE Dues & Subscriptions	420	233	500	0	168	332	66 %							
01-4240-10-620 CE Office Supplies	69	156	0	0	0	0	---							
01-4240-10-635 CE Fuel & Mileage	950	1,310	1,500	0	1,968	(468)	(31)%							
01-4240-10-740 CE Equipment	230	128	250	0	0	250	100 %							
01-4240-10-810 CE Miscellaneous	233	0	0	0	578	(578)	---							
TOTAL 4240 Code Enforcement	\$81,323	\$73,681	\$84,083	\$2,912	\$69,381	\$14,702	17 %							

TOWN OF NORTH HAMPTON General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014						
4312 Highways & Streets														
01-4312-20-110 HW Salary	197,834	202,750	203,500	178,611	7,936	178,611	24,889	12 %						
01-4312-20-130 HW Part Time Salary	6,797	6,020	7,500	6,430	0	6,430	1,070	14 %						
01-4312-20-131 HW On Call Pay	0	3,000	3,000	0	0	0	3,000	100 %						
01-4312-20-160 HW Overtime	15,357	25,484	22,330	22,600	0	22,600	(270)	(1)%						
01-4312-20-210 HW Health Insurance	62,527	67,947	64,061	53,827	5,423	53,827	10,234	16 %						
01-4312-20-220 HW FICA/Medicare	16,804	17,986	17,847	15,809	627	15,809	2,038	11 %						
01-4312-20-230 HW Retirement	19,403	20,352	24,085	21,670	855	21,670	2,415	10 %						
01-4312-20-335 HW Training & Education	120	11	600	0	0	0	600	100 %						
01-4312-20-361 HW Physicals	289	307	600	376	0	376	224	37 %						
01-4312-20-362 HW Care of Trees	3,828	2,100	3,000	1,150	0	1,150	1,850	62 %						
01-4312-20-410 HW Electricity	2,492	2,883	2,750	2,162	0	2,162	588	21 %						
01-4312-20-412 HW Propane/Natural Gas	3,800	4,038	4,000	4,359	539	4,359	(359)	(9)%						
01-4312-20-414 HW Water	316	418	400	261	0	261	139	35 %						
01-4312-20-416 HW Telephone	2,914	2,765	3,000	2,445	164	2,445	555	19 %						
01-4312-20-440 HW Contract Snow Plowing	3,640	16,045	6,000	14,378	0	14,378	(8,378)	(140)%						
01-4312-20-442 HW Welding Miscellaneous	1,214	1,508	1,500	885	0	885	615	41 %						
01-4312-20-443 HW Catch Basin Cleaning	3,840	180	4,000	0	0	0	4,000	100 %						
01-4312-20-444 HW Pavement Marking	10,084	9,764	10,800	9,036	0	9,036	1,764	16 %						
01-4312-20-490 HW Equipment Lease Payment	42,634	42,634	59,633	59,632	0	59,632	1	0 %						
01-4312-20-560 HW Dues & Subscriptions	577	1,360	500	1,175	0	1,175	(675)	(135)%						
01-4312-20-571 HW General Maintenance	13,233	12,219	8,000	8,220	0	8,220	(220)	(3)%						
01-4312-20-572 HW Equipment Maintenance	34,427	33,392	25,000	28,828	0	28,828	(3,828)	(15)%						
01-4312-20-581 HW Equipment Rental	7,230	6,820	8,000	7,961	2,000	7,961	39	0 %						
01-4312-20-611 HW Street Signs	2,424	2,433	3,000	1,106	119	1,106	1,894	63 %						
01-4312-20-619 HW Uniforms	3,788	4,039	3,800	3,537	0	3,537	263	7 %						
01-4312-20-620 HW Office Supplies	345	518	0	160	0	160	(160)	---						
01-4312-20-635 HW Gasoline	13,728	16,924	16,750	15,174	0	15,174	1,576	9 %						
01-4312-20-650 HW Lawn Care	100	56	325	126	0	126	199	61 %						
01-4312-20-681 HW Hardware	1,470	1,370	1,500	1,137	64	1,137	363	24 %						

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	
01-4312-20-740 HW Equipment	9,898	8,036	1,000	0	0	960	40	4%						
01-4312-20-770 HW Asphalt Paving	69,804	44,543	80,000	0	0	71,775	8,225	10%						
01-4312-20-810 HW Cold Patch Material	574	393	825	0	0	660	165	20%						
01-4312-20-811 HW Loam & Gravel	2,607	1,997	3,000	0	0	2,545	455	15%						
01-4312-20-813 HW Sand	2,810	2,929	5,700	0	0	6,889	(1,189)	(21)%						
01-4312-20-814 HW Salt	29,030	36,299	31,800	0	0	32,548	(748)	(2)%						
01-4312-20-815 HW Paint & Lumber	0	0	200	0	0	149	51	26%						
TOTAL 4312 Highways & Streets	\$585,938	\$599,520	\$628,006	\$17,727	\$576,581	\$51,425	8%							

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	
4316 Street Lighting														
01-4316-10-410 Street Lights	24,715	22,328	25,000	1,710	23,863	1,137								5 %
TOTAL 4316 Street Lighting	\$24,715	\$22,328	\$25,000	\$1,710	\$23,863	\$1,137								5 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4323 Brush Disposal							
01-4323-10-130 BRUSH Salary	3,747	3,839	4,200	218	2,851	1,349	32 %
01-4323-10-220 BRUSH FICA/Medicare	286	294	370	17	218	152	41 %
01-4323-10-810 BRUSH Miscellaneous	599	168	400	0	268	132	33 %
TOTAL 4323 Brush Disposal	\$4,632	\$4,301	\$4,970	\$235	\$3,337	\$1,633	33 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	
4324 Solid Waste Disposal														
01-4324-10-441 Solid Waste Disposal (Tipping) Fees	96,791	85,855	97,300	97,300	2,840	66,572	30,728	32 %						
01-4324-10-442 Bulky Waste Disposal Fees	2,530	2,879	2,600	2,600	0	1,669	931	36 %						
01-4324-10-560 Solid Waste Disposal District Dues	4,318	3,870	5,250	5,250	3,519	3,519	1,731	33 %						
TOTAL 4324 Solid Waste Disposal	\$103,639	\$92,604	\$105,150	\$105,150	\$6,359	\$71,760	\$33,390	32 %						

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014						
4329 Recycling														
01-4329-10-130 RR Salary	33,786	34,182	37,500	1,365	29,173	8,327	22 %							
01-4329-10-220 RR FICA/Medicare	2,585	2,607	3,000	78	2,205	795	27 %							
01-4329-10-390 RR Hauling Services	3,920	2,353	4,000	225	2,028	1,972	49 %							
01-4329-10-411 RR Heating Oil	336	293	750	0	122	628	84 %							
01-4329-10-416 RR Telephone	447	414	500	33	329	171	34 %							
01-4329-10-581 RR Building Maintenance	2,205	1,186	500	60	916	(416)	(83)%							
01-4329-10-610 RR Supplies	418	537	1,000	0	914	86	9 %							
01-4329-10-641 RR Portable Toilet Rental	837	1,158	850	49	878	(28)	(3)%							
TOTAL 4329 Recycling	\$44,534	\$42,730	\$48,100	\$1,810	\$36,565	\$11,535	24 %							

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4332 Water Services							
01-4332-00-414 Distribution Costs-Hydrants	217,497	232,401	239,800	0	264,184	(24,384)	(10)%
TOTAL 4332 Water Services	\$217,497	\$232,401	\$239,800	\$0	\$264,184	\$(24,384)	(10)%

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4339 Water Commission							
01-4339-10-551 WTR Copying Expense	0	0	1,000	0	0	1,000	100 %
01-4339-10-610 WTR Supplies	0	0	850	0	0	850	100 %
01-4339-10-620 WTR Office Supplies	0	277	300	0	0	300	100 %
01-4339-10-625 WTR Postage	0	0	150	0	0	150	100 %
TOTAL 4339 Water Commission	\$0	\$277	\$2,300	\$0	\$0	\$2,300	100 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last		Last Year Period		Budget	Current Period		Reported Period	Amount Remaining	Percent Remaining
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014		7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014			
4415 Health Agencies & Hospitals										
01-4415-10-362 HO Seacoast Mental Health	3,500	0	3,500	0	3,500	0	3,500	0	0	0 %
01-4415-10-363 HO Lamprey Health Care	0	750	750	0	750	0	0	750	100 %	100 %
01-4415-10-365 HO Seacare Health Services	2,000	2,000	2,000	0	2,000	0	2,000	0	0	0 %
01-4415-10-366 HO Seacoast Health Net	0	0	250	0	250	0	0	250	100 %	100 %
TOTAL 4415 Health Agencies & Hospitals	\$5,500	\$2,750	\$6,500	\$0	\$5,500	\$0	\$5,500	\$1,000	15 %	

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4440 Social Services							
01-4440-10-361 SS A Safe Place	800	800	800	0	0	800	100 %
01-4440-10-362 SS Richie McFarland	0	300	300	0	300	0	0 %
01-4440-10-363 SS Sexual Assault Support Services	975	975	975	0	975	0	0 %
01-4440-10-364 SS Child & Family Services	1,000	1,000	1,000	0	1,000	0	0 %
01-4440-10-365 SS Rockingham County Community Action	3,000	3,000	3,000	3,000	3,000	0	0 %
01-4440-10-367 SS Rockingham County Nutrition	0	0	1,526	0	1,526	0	0 %
01-4440-10-368 SS Area Homemakers	1,000	1,000	1,000	0	1,000	0	0 %
01-4440-10-369 SS Meals on Wheels	1,140	1,140	1,140	0	0	1,140	100 %
01-4440-10-370 SS RSVP	100	100	100	0	0	100	100 %
01-4440-10-371 SS Red Cross	500	0	500	0	0	500	100 %
01-4440-10-372 SS Child Care Advocacy Center	0	0	500	0	0	500	100 %
01-4440-10-373 SS AIDS Response Seacoast	0	0	500	0	0	500	100 %
01-4440-10-374 SS Cross Roads House	0	1,140	1,140	0	1,140	0	0 %
01-4440-10-376 SS Families First	1,000	1,000	1,000	0	1,000	0	0 %
01-4440-10-377 SS TRANS ASSIST. FOR SEACOAST CITIZEN	0	0	1,750	0	1,750	0	0 %
TOTAL 4440 Social Services	\$9,515	\$10,455	\$15,231	\$3,000	\$11,691	\$3,540	23 %

TOWN OF NORTH HAMPTON General Fund Expenditures

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4442 General Assistance							
01-4442-10-811 General Assistance	7,691	4,210	21,000	2,134	9,861	11,139	53 %
TOTAL 4442 General Assistance	\$7,691	\$4,210	\$21,000	\$2,134	\$9,861	\$11,139	53 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4520 Parks & Recreation							
01-4520-10-110 REC Salaries	36,519	42,242	42,434	1,665	37,471	4,963	12 %
01-4520-10-210 REC Insurance	0	568	0	603	8,135	(8,135)	---
01-4520-10-220 REC FICA/Medicare	3,416	3,215	3,246	127	2,697	549	17 %
01-4520-10-230 REC Retirement	3,919	2,957	4,570	179	4,031	539	12 %
01-4520-10-325 REC ADVERTISING	0	56	2,200	0	0	2,200	100 %
01-4520-10-335 REC Training & Education	346	65	1,000	0	0	1,000	100 %
01-4520-10-401 REC Utilities	2,043	150	0	0	0	0	---
01-4520-10-560 REC Dues & Subscriptions	8	0	0	0	0	0	---
01-4520-10-620 REC Office Supplies	765	70	0	0	0	0	---
01-4520-10-635 REC Gasoline & Mileage	40	0	0	0	0	0	---
01-4520-10-640 REC Dearborn Park Maintenance	6,048	165	6,510	0	0	6,510	100 %
01-4520-10-740 REC Equipment	0	50	0	0	0	0	---
01-4520-10-813 REC Senior Activities	1,046	777	1,500	0	0	1,500	100 %
TOTAL 4520 Parks & Recreation	\$54,150	\$50,315	\$61,460	\$2,574	\$52,334	\$9,126	15 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	343,236	7/1/2012 - 6/30/2013	348,968	7/1/2013 - 6/30/2014	354,176	5/1/2014 - 5/31/2014	0	7/1/2013 - 6/30/2014	324,661	7/1/2013 - 6/30/2014	29,515	7/1/2013 - 6/30/2014	8 %
4550 North Hampton Public Library														
01-4550-10-910 North Hampton Public Library														
TOTAL 4550 North Hampton Public Library	\$343,236		\$348,968		\$354,176		\$0		\$324,661		\$29,515		8 %	

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4583 Patriotic Purposes							
01-4583-10-811 Patriotic Purposes	2,164	1,837	1,500	0	163	1,337	89 %
TOTAL 4583 Patriotic Purposes	\$2,164	\$1,837	\$1,500	\$0	\$163	\$1,337	89 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last	Last Year Period	Budget	Current Period	Reported Period	Amount Remaining	Percent Remaining
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014
4589 Agricultural Commission							
01-4589-10-810 Agricultural Commission	1,623	1,663	1,500	0	142	1,358	91 %
TOTAL 4589 Agricultural Commission	\$1,623	\$1,663	\$1,500	\$0	\$142	\$1,358	91 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4611 Conservation Commission							
01-4611-10-361 CONS Map & Inventory Easements	394	24	200	0	0	200	100 %
01-4611-10-362 CONS Inspect & Monitor Easements	500	9,297	11,400	0	17,364	(5,964)	(52)%
01-4611-10-560 CONS Dues & Subscriptions	1,095	1,027	300	0	665	(365)	(122)%
01-4611-10-610 CONS Easement Posting & Signs	664	0	1,000	0	526	474	47 %
01-4611-10-630 CONS Property Maintenance	2,000	792	100	0	1,042	(942)	(942)%
01-4611-10-710 CONS Easement Acquisition	0	175	1,300	0	197	1,103	85 %
TOTAL 4611 Conservation Commission	\$4,653	\$11,315	\$14,300	\$0	\$19,794	\$(5,494)	(38)%

TOWN OF NORTH HAMPTON

General Fund Expenditures

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4711 Debt Service - Principal							
01-4711-10-980 Debt Service - Principal	150,000	175,000	180,000	0	180,000	0	0 %
TOTAL 4711 Debt Service - Principal	\$150,000	\$175,000	\$180,000	\$0	\$180,000	\$0	0 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last 7/1/2011 - 6/30/2012	Last Year Period 7/1/2012 - 6/30/2013	Budget 7/1/2013 - 6/30/2014	Current Period 5/1/2014 - 5/31/2014	Reported Period 7/1/2013 - 6/30/2014	Amount Remaining 7/1/2013 - 6/30/2014	Percent Remaining 7/1/2013 - 6/30/2014
4721 Debt Service - Interest							
01-4721-10-981 Debt Service - LT Interest	160,536	165,006	157,369	0	157,369	0	0 %
TOTAL 4721 Debt Service - Interest	\$160,536	\$165,006	\$157,369	\$0	\$157,369	\$0	0 %

TOWN OF NORTH HAMPTON

General Fund Expenditures

Report # 25889

Account Number / Description	Year Before Last		Last Year Period		Budget		Current Period		Reported Period		Amount Remaining		Percent Remaining	
	7/1/2011 - 6/30/2012	7/1/2012 - 6/30/2013	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	5/1/2014 - 5/31/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	7/1/2013 - 6/30/2014	
4790 Debt Service - BAN Interest														
01-4790-10-981 Debt Service - BAN Interest	5,710	0	0	0	0	0	0	0	0	0	0	0	0	---
01-4790-20-000 Debt Service - Agents' Fees	14,102	0	0	0	0	0	0	0	0	0	0	0	0	---
TOTAL 4790 Debt Service - BAN Interest	\$19,812	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	---
TOTAL 01 GENERAL FUND	\$5,525,837	\$5,652,217	\$5,858,542	\$5,159,053	\$184,549	\$5,159,053	\$5,159,053	\$699,489	\$699,489	\$699,489	\$699,489	\$699,489	\$699,489	12 %
TOTAL Class: Expense	\$5,525,837	\$5,652,217	\$5,858,542	\$5,159,053	\$184,549	\$5,159,053	\$5,159,053	\$699,489	\$699,489	\$699,489	\$699,489	\$699,489	\$699,489	12 %
GRAND TOTAL	\$5,525,837	\$5,652,217	\$5,858,542	\$5,159,053	\$184,549	\$5,159,053	\$5,159,053	\$699,489	\$699,489	\$699,489	\$699,489	\$699,489	\$699,489	12 %

To: Paul Apple
Town Administrator

From: Chief Brian Page

Date: May 5, 2014

Re: Monthly Report (30 Days Activity)

Total Pages: 2

The following are basic statistics and information for 30 days for the police department *from 4/01/14 through 04/30/14.*

Calls for Service.....	771
Investigative Offenses.....	37
(1) Breach of Bail Conditions, (1) Ammunition Disposal, (4) Conduct After an Accident, (1) Suspicious Activity, (6) Lost/Found Property, (1) Domestic Disturbance, (1) Suicide, (1) Suicide Threat, (2) Sex Offender Registrations, (1) Failure to Obey Inspection Requirements, (1) Theft, (3) Motor Vehicle Other, (1) Fraud, (2) Criminal Mischief, (1) Littering, (1) Counterfeiting, (4) Harassment, (1) Facilitating an Underage House Party, (1) Disposal of an Explosive Device (assisted by SP Explosives Unit), (2) Disorderly Conduct, (1) Assist to Code Enforcement.	
Arrests.....	37
(1) Breach of Bail Conditions, (1) Operating with Suspended Registration, (2) Bench Warrants, (1) Drug Equipment/Paraphernalia, (19) Protective Custody (caused by underage house party at unauthorized apartment), (3) Drug/Narcotic Violations, (2) Loitering, (1) Operating on Suspended License, (2) Simple Assault, (1) False Imprisonment, (2) DWI, (1) Miscellaneous Motor Vehicle, (1) Disorderly Conduct/Criminal Mischief.	
Motor Vehicle Collisions	12
*10 with Property Damage and 2 with Serious Injuries.	
Motor Vehicle Warnings.....	241
Motor Vehicle Citations.....	11
Total M-V Stops.....	252

On-Going Projects and Planning

Personnel Status-With the help of then Town Administrator, and the Board's the new Prosecutor is in place based on what I feel is a very fair contract for the Town and John Ventura. There is still work to be done by Deputy Maddocks, John Ventura, and Jess Miehle on the procedures to be used for Discovery, ALS Hearings, etc, but John will be taking over the negotiations and prosecution duties for us as of Monday May 5.

Overtime-Based on the expenditures we experienced weekly in the police department in the month of April we continued to assertively taken control of overtime expense so this line item, our bottom line, nor the town's bottom line will become unmanageable. In the last analysis of the overtime that I did, we continue to fill only 36-38 percent of the vacated shift hours filled. In addition, we are once again watching the court cases very closely and starting to deal cases in order to prevent 12-15 hours per week of overtime being spent on certain cases.

School Safety-The police department's role in the new policies created by the task force came to a close at the end of April. This will ease the Deputy's schedule and mine so we can concentrate on any array of operational issues. I mentioned last month that I was working on a comprehensive update of our School Active Shooter Response Policy and this has kept me very busy with all of the new studies and information to review and insert into the policy. Fortunately, once this policy is done we can utilize many of the procedures such as staging areas, inner perimeter, outer perimeter, and pre-determined traffic control points into other critical response for other types of public areas.

Miscellaneous-I have started once again a complete review and update of our current policy and procedures within the police department. This process will continue through the summer and into September where there is much research to do on Labor and Supreme Court Decisions in order to make sure our new updated policies are legally and constitutionally sound. I have just completed our Internal Affairs Policy and our Disciplinary Policy after some review and advice from Joe McKittrick. I am convinced that between my input and Joe's advice that these two policies are fair and legally sound if we move forward with any level of discipline on a police department member.

Assists to and from Code Enforcement-Over the last month Kevin Kelley and I have had many conversations relative to Code Enforcement problems in town, and the officers have also served notices to the land owner's involved in those code enforcement issues. In the last weekend of April the police department was called to an address that was a concern of Code Enforcement and the Police Department based on an unauthorized apartment there, and also based on information that there were a number of firearms in this unauthorized living space owned by one of the tenants. Fortunately the police department was able to take some action on a Criminal Search Warrant which allowed us to remove all know firearms from that address. I have completed a report to Kevin Kelley describing the unauthorized living space at this address, and advised him when he proceeds with his administrative/civil action there will no longer be firearms to be concerned about. If for some reason the Judge at the Circuit Court allows these firearms to be returned, then Code Enforcement will be notified immediately and we will proceed with much more caution on any administrative actions Kevin Kelley may decide to proceed with.

KEVIN KELLEY
BUILDING INSPECTOR/CODE
ENFORCEMENT OFFICER
KKELLEY@NORTHHAMPTON-NH.GOV

TEL: (603) 964-8650



MUNICIPAL OFFICES
233 ATLANTIC AVENUE
NORTH HAMPTON, NH 03862

TEL: (603) 964-8650
FAX: (603) 964-1514

TOWN OF NORTH HAMPTON, NEW HAMPSHIRE
BUILDING INSPECTOR/CODE ENFORCEMENT OFFICE

May 1, 2014

Building Inspectors Monthly Report:

Dear Honorable Board,

This is a brief overview of activity of the Building Inspector, Code Enforcement, and Deputy Health Officer activities for the month of April.

Building Department: Permit applications totaled 55 for the month of April, and 164 since January 1st.

Winnicut Road: Phase one is complete which allows them to reopen on a limited basis while continuing work on Phase two and three. All required Life safety items, Fire Alarm, Emergency Lighting, and Exit Signage were tested prior to the limited reopening. A permit was issued for Phase II on April 29th.

New Code Enforcement Issues: The next three Code Enforcement issues came to light in the last two weeks in March and hopefully will be resolved in the next few months.

South Road: Illegal Apartments; I made a site visit to assist the owners in the next step to continue forward and getting them before the board and legitimizing the apartment. They are scheduled for the May ZBA meeting.

Fern Rd: Stop Work Order Posted; I received an anonymous complaint from the towns web site that a garage was possibly being converted to an apartment, an addition was added to the garage and that the first floor of the home was converted to an apartment as well. I have spoken with the owner who has said he would schedule a meeting on site to inspect the structures and twice he has not called or come to the office. I will have the North Hampton Police hand deliver a letter to the owner to inform him that legal action will be forthcoming if he continues to ignore my request(s) to inspect what has been done, and hopefully bring the property into compliance. While typing this, the owner called and scheduled to meet at the town office, not on site...he said he wants to start here. So much for trying to work it out with the owner as he arrived with his attorney who rejected every attempt I made to get his client on board. I asked questions about the property and use of the structures and his attorney's replies to my questions confirmed the

complaints are legitimate. I will be meeting Attorney Ratigan on Tuesday May 5th and this will go from what I hoped was cooperation to most likely a cease and desist order.

Exeter Road: Septic Complaint; I went to investigate a possible failed septic system and while in the building I noticed that they had inadequate smoke detectors and they were also pumping grey water from the washing machine, water softener directly to the outside which is prohibited. Chief Cote and I met with owners and discussion ensued with an explanation of the NH State Fire Codes along with me agreeing to meet with an Electrician of his choosing to be sure the work is done once. The owner is having a local plumber look into piping the “grey water” from the sump hole into a dry well on the property.

Code Enforcement: The following Code Enforcement issues are current or will be brought forth in the coming months.

Mill Road: An outstanding complaint from 2006 and every year since will be addressed in the coming months. North Hampton Police Chief Brian Page and I have discussed the issue and after a verbal complaint of other illegal activities on the property he placed a call to another “agency” seeking their assistance. In the last week a complaint came in to the police department and a warrant was issued to enter the property and several arrests were made. Chief Page will be forwarding a report detailing the interior of the illegal apartment. The “apartment” over the garage has two bedrooms, kitchen, and living room. Chief Page’s report of his findings will be used to gain compliance, or an Administrative warrant to enter the property and structures. This should end this 8 year old complaint. Once again my thanks to Chief Page and his officers in their continuing assistance in this, as well as all other Code Enforcement issues in town. I placed a call to the complainant that the issue will be brought forth in the coming months. No information on the arrests will be given as it involves juveniles.

Cedar Road: Junk Yard; With the Consent Decree complete the Acceptance of Service and Waiver of Formalities was also filed which the Court has accepted. Now it will need to be monitored to assure that the agreed to timelines are met.

Cedar Road: Junk Yard; I spoke to the owner of another Junk Yard over a year ago who did remove several lawn mowers and other junk but to get the owner to voluntary compliance. The owner’s son emailed me saying he was going to assist his father in the clean up and removal of the offending items.

Walnut Avenue: I called the owner this day and we spoke of this awful winter we are experiencing. I told him I didn’t expect that much was removed from the property but that this is the time to plan for the spring and that I would be contacting him as soon as it looks like the winter is about over and he agreed to allow me to meet with him on the property and get a plan to continue compliance with the ordinances. I am meeting with the owner Friday May second at 9 am.

Lafayette Road: DES Wetlands Complaint; I received a call from Eben Lewis, DES Wetlands Compliance Supervisor and while speaking with him I asked the status of a complaint I filed last

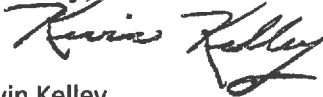
June. Eben had no record of the complaint so I sent it again the next day. While on the phone we went over all complaints from this office and all others are in the "loop"

Atlantic Avenue: I received a complaint of activities involving trucks hauling material and dumping the contents behind the school. I placed a call to the City of Portsmouth and asked a question? Who do I forward a 91: A request too? I spoke with Peter Britz, Environmental Coordinator. I received a call the next day from Britz "to have your Attorney call the Portsmouth City Attorney. I informed Attorney Ratigan who did not make any call as we wanted to deal with this issue as well as the Lafayette Road complaint (below) as both have the same owner.

Lafayette Rd: I received a complaint that a landscaping company is storing large quantities of road salt. A meeting was set between both attorneys to meet on site to discuss the salt and also the other violations of the site plan

Atlantic Avenue: The Hampton Rod and Gun Club has voluntarily stopped any activity that involves shooting over any wetlands while they explore their options after receiving notification from the DES Wetlands Bureau. Mark West of West Environmental is working with the gun club and will be forwarding a plan to the DES for their approval. They are seeking an expedited minimum impact plan to put monitoring wells on the property. I am awaiting a call from Eben Lewis of the DES for an update.

Sincerely,



Kevin Kelley
Building Inspector
Code Enforcement Officer
Deputy Health Officer

Town of North Hampton – Committees and Commissions

Agriculture Committee	Term	Contact	RSA 674:44e
Cindy Jenkins, Chair			
Lisa Cote			
Dieter Ebert			
Robert Copp, Vice Chair & Treasurer			
Pam Hopkins, Secretary			
Walter Nordstrom			
Bob Hamilton, Alternate			
Bandstand Committee	Term	Contact	
Delores J. Chase, Chair		964-5992	No minutes
Kendall Chevalier			
Sandra Sheridan			
Armand Turcotte			
Budget Committee	Term	Contact	
Margaret Allen	2017		Good meeting minutes
Robert Copp	2017		
David Peck			
Robert Hamilton			
Richard Stanton, Select Board Representative			
Richard Garnett, LBH Representative			
Michael Walzak			
Victoria Kilroy, School Board Rep			
Cable Television Committee	Term	Contact	Last minutes 9/20/2010
John Anthony Simmons	TBD		
Laurel Pohl	TBD		
Wallace Kilgore	TBD		
John Savastano	TBD		
Jim Maggiore, Select Board Representative	TBD		
Amy Kane	TBD		
David Allen	TBD		
Henry Marsh, School Board Representative	TBD		
Jim Better, Alternate	TBD		
Burt Gary, Alternate	TBD		
Capital Improvements Committee	Term	Contact	RSA 674:5
James Maggiore, Chair pro temp	TBD		No minutes posted
Anne Ambrogi, School Board pro temp	TBD		
Richard Stanton, Select Board Representative	TBD		
David O’Heir, At large	TBD		
Nancy Monaghan, Planning Board	TBD		
Cynthia Swank, At large	TBD		
Ryan Cornwell, Finance Director			
Paul Apple, Town Administrator			
Susan Grant, Library rep	TBD		

Conservation Commission	Term	Contact	
Chris Ganotis, Chair			Minutes up to date
Lee Brooks, vice-chair			
Peter Robie, Member			
Philip Thayer, Member			
Kathy Grant, Member			
Rick Stoklosa, Member			
Anita Pounder, Member			
Brian Chevalier, Alternate			
Lisa Wilson, Alternate			
Economic Development Committee	Term	Contact	
James Better			Only 1: 8/30/13
Janet Atkins			TA is scribe
Gary Stevens			
Bob Schoenberger			
Joseph Arena			
Phillip Wilson, Select Board Representative	TBD		
Energy Committee	Term	Contact	
Peter Philbrook, Chair			
Dietrich Ebert, Vice Chair			
Scott Williams			
Heritage Commission	Term	Contact	RSA 674:44a
Donna Etela, Chair			
Jane Currivan			
Cynthia Swank, Secretary			
Carolyn Brooks, Treasurer			
Paul Cuetara			
Jim Maggiore, Select Board Rep			
Tibbie Field, Alternate			
Shep Kroner, Alternate			
Jane Robie, Alternate			
Moderator	Term	Contact	
William Boesch	2014		
Mosquito Control Commission	Term	Contact	RSA 142-A
Pat Moreinis Dodge, Chair			Minutes 2004-2006
Bill Pare			(latest) 2d Mon/ea mo.
David Peck, Secretary			
Robert Hamilton, Community Liaison		964-4007	

Municipal Facilities Committee	Term	Contact	
Rick Stanton			
Susan Hills			
Judy Day			
Tom McManus			
David O'Heir, Alternate			
Kelly Parrott, Alternate			
Henry Fuller, Alternate			
James Sununu, Alternate			
James Maggiore, SB Representative, Chair			
North Hampton Forever	Term	Contact	
Timothy Harned, Co-Chair	TBD		
Phil Wilson, Co-Chair	TBD		
Chris Ganotis, Treasurer	TBD		
Shep Kroner, Secretary	TBD		
Robert Field, Jr.	TBD		
Stanley Knowles - vacant	TBD		
Peter Simmons	TBD		
Dick Wolmar - vacant	TBD		
Old Town Hall Building Committee	Term	Contact	
Paul Cuetara, Chair		964-8343	
Rich Goeselt, Vice-Chair & Secretary		964-6832	
Ben King		379-2342	
Henry Marsh		926-6005	
Steve Miller		964-6832	
Planning Board	Term	Contact	RSA 674:1
R. Shep Kroner, Chair	2015		
Laurel Pohl, Vice-Chair	2014		
Joseph A. Arena, Member	2015		
Dan Derby, Member	2016		
Mike Hornsby, Member	2016		
Timothy Harned, Member	2014		
Nancy Monaghan, Alternate Membe	2016		
Tom McManus, Alternate Member	2014		
Barbara Kohl, Alternate Member	2016		
Phil Wilson, Select Board Representative	2014		
Recreation Commission/Department	Term	Contact	
Jim O'Hara, Recreation Director			
Christine Fredericks			
Diane Andrews			
Sarah Maloney			
Danielle Strater			
Mike Sullivan			
Dale Rochford			

Recycling Center Committee	Term	Contact	
Deb Kroner, Co-chair			Last minutes 2/20/2007
Peter Killheffer, Co-Chair			
Charlie Brindamour			
Brian Chevalier			
Jeff Church			
Wendy Crowley			
Joanne Lamprey			
Ed MacNeil			
Hope Miller			
Walter Nordstrom			
Laurel Pohl			
RPC/MPO Commissioners	Term	Contact	
R. Shep Kroner			
Phillip E. Wilson			
Barbara Kohl, Alt.			
vacancy, Alt.			
RPC/MPO Technical Advisory Committee	Term	Contact	
Bob Landman			
Supervisors of the Checklist	Term	Contact	
Gail Hiltunen			
Hope Miller			
Jill Brandt			
Southeast Regional Refuse Disposal District (53-B) Representative	Term	Contact	
Tom McManus		ibex-engr@comcast.net	
Tree Warden	Term	Contact	
Stanley Knowles			
Trustees of the Library	Term	Contact	
Kelly Parrott, Chair	2017		
Susan Leonardi, Secretary	2015		
John Kollmorgen, Treasurer	2016		
Water Commission			
Henry Fuller			
Robert Landman			
Tim Harned			
Richard Bettcher			
Jim Maggiore, SB Representative			

Zoning Board of Adjustment	Term	Contact	
David Buber, Vice-Chair	2016		
Phelps Fullerton, Member	2017		
Charles Gordon	2017		
George Lagassa, Member	2016		
Robert Landman, Member	2015		
Jonathan Pinette, Alternate Member	2016		
Dennis Williams, Alternate Member	2014		
Lisa Wilson, Alternate Member	2016		

North Hampton Recognition Program

The goal of the North Hampton Recognition Program is for the Town to recognize and thank some of the many excellent people who work or volunteer to make our town a community.

Awards: Citizen of the Year, Employee of the Year, Volunteer of the Year, and Employee of the Quarter.

Citizen of the Year – Selected in a public session, nominees by each Select Board member.

Process: Start with last 22 years 1992+ (year 250 of Town of NH) with a wall mounted plaque entitled “North Hampton Citizen of the Year”, with an engraved plate showing name and year. Plaques should have enough space for 50 years. Selectee will also have page dedication in Town Annual Report. Recognition Plaque will be permanently wall-mounted and displayed in Town Hall. (See example at Figure 1).

In December, publicize in all Town media that the Town is looking for nominations for a “Citizen of the Year” award via letter or email with the name and reason for nomination. Entries due by December 31st Select Board members may also submit nominations.

In January, have a Select Board work session dedicated to review and selection of Citizen of the Year, and other annual awards and the selectee(s) to be announced at the Town Deliberative Session.

Employee of the Year. A wall mounted plaque labeled “Employee of the Year” with inscription on the plaque stating the goal of the recognition program. Space for 50 years, small metal plate engraved with name, year and department (as an example, see Figure 2).

Process: From all quarterly nominations, and any additional submissions, select one during the above mentioned Select Board work session.

Volunteer of the Year. A similar wall mounted plaque labeled “Volunteer of the Year” with inscription on the plaque stating the goal of the recognition program. Space for 50 years, small metal plate engraved with name, year, and committee/commission.

Process: Each Committee or Commission will be invited in early December to submit a member for the volunteer award. Nominations should include a very brief description of the individual and why nominated. Non-Chairs preferred but not excluded.

Employee of the Quarter. Each Department head shall nominate an individual either for a specific meritorious act or service, or for continuing superior performance. All nominees will be mentioned in public and the Select Board will decide. A certificate to the individual, citing the award, shall be signed by the Select Board.

Spot Awards. Any department receiving a letter of commendation or a letter from the public thanking or praising an employee will, in addition to internal department recognition, forward the subject letter to the Town Administrator for inclusion in the Select Board agenda (the Select Board may invite that person to be at the meeting).

Excluded persons: Select Board members, Town Administrator, Town Clerk and all Department heads (i.e. all those having supervisory duties). Town Clerk staff and Town Administration staff to be considered a single unit and the selection of a nominee will be made jointly by the Town Clerk and Town Administrator.



Figure 1



Figure 2



TOWN OF NORTH HAMPTON, NEW HAMPSHIRE
SELECT BOARD
DRAFT MINUTES

REGULAR MEETING –APRIL 28, 2014 –7PM
NORTH HAMPTON TOWN HALL
231 ATLANTIC AVENUE

1
2
3
4
5
6
7
8
9
10 **1. Non-Public Session, Pursuant to RSA 91-A:3, II (a) – 6:00 PM**

11
12 **2. Call to Order**

13 Chair Maggiore called the meeting to order at 7:00 PM. Those in attendance were Selectman Miller, Selectman
14 Stanton and Town Administrator Apple.

15
16 Chair Maggiore led the Pledge of Allegiance.

17
18 **3. First Public Comment Session**

19
20 Public Comment is an opportunity for residents to ask questions, request information and make comments on
21 issues facing the Town. Individuals ordinarily will be given not more than three (3) minutes to speak, and
22 people who have already spoken will be asked to wait until everyone has had the chance to speak once. The
23 total time devoted to this agenda item is fifteen (15) minutes. Individuals who are not able to speak will be
24 given first opportunity to speak during the Second Public Comment Session at the end of the Meeting.

25
26 Chair Maggiore took a moment to thank Finance Director, Tom McCormick for his six years of service to the
27 Town of North Hampton, and the Select Board presented him with an engraved clock.

28
29 Mr. McCormick thanked those he has worked with and stated it had been a privilege to work for the town.

30
31 Town Administrator Apple introduced the new Finance Director, Ryan Cornwell. Mr. Cornwell thanked the
32 Select Board for giving him the opportunity to serve the town.

33
34 Town Administrator Apple asked Chief Page to discuss his recommendation to hire a prosecutor to the Select
35 Board.

36
37 Chief Page explained the process that led up to his decision to request the Select Board hire a police department
38 prosecutor.

39
40 **Motion by Selectman Stanton for the Town of North Hampton employ as a consultant and a police**
41 **prosecutor John Ventura with the terms of the contract to be finalized and signed by Town**
42 **Administrator Apple. Seconded by Selectman Miller. Motion carries 3-0.**

43
44 Mr. Ventura stated he looked forward to serving the Town of North Hampton, and stated the professionalism
45 that he has seen has been encouraging.

46
47 **4. Consent Calendar**

48 **4.1 Accounts Payable Manifest for 04/17/2014**

- 49 4.2 Payroll Manifests for 04/17/2014 and 04/24/2014
- 50 4.3 Appointment of Lee Brooks to Conservation Commission

51
52 **Motion by Selectman Miller to accept the Consent Calendar as presented. Seconded by Selectman**
53 **Stanton. Motion carries 3-0.**

54
55 Selectman Stanton thanked Mr. Brooks for continuing to serve on the Conservation Commission, and stated he
56 is a very sound voice on the commission. He further stated he felt it is important to publicly recognize those
57 that serve on boards and commissions.

58
59 **5. Communications to the Select Board**

- 60 5.1 Correspondence from Comcast
- 61 5.2 Correspondence from Kathleen Kilgore

62
63 Chair Maggiore read a letter from Comcast regarding programming changes with MultiLatino services starting
64 on May 20, 2014.

65
66 Chair Maggiore read a letter received from Kathleen Kilgore encouraging the Select Board to be sure to bid out
67 goods and services for the town.

68
69 Selectman Stanton thanked Mrs. Kilgore for her correspondence, and stated there is however something to be
70 said for the value of service the town has received from Lamprey Energy. He further stated the North Hampton
71 Public Library has been a beneficiary of the town's relationship with Lamprey Energy, and they receive
72 Kerosene blend at a significant reduction in cost.

73
74 Chair Maggiore read an additional piece of correspondence received from Harold Mailhot regarding the town
75 complex proposal.

76
77 Chair Maggiore discussed the second paragraph of Mr. Mailhot's correspondence in which he states the
78 Homestead Property was agreed upon by the voters to use for a new library. Chair Maggiore stated that in
79 researching the town warrant and town deliberative session minutes at the time the homestead property was
80 purchased, there was no discussion regarding using the homestead property exclusively for a new library.

81
82 **6. Report of the Town Administrator**

83
84 Town Administrator Apple stated that spending for fiscal year 2014 is currently at 15% remaining. Department
85 heads have been instructed to reduce spending to only essential items as was done in the prior fiscal year.

86
87 Town Administrator Apple stated the Governor Dale project appraisal has been approved by the reviewer, but
88 the value of the conservation easement has come in \$20,000 less than previously thought, and as a result the
89 Southeast Land Trust has negotiated a change in the purchase price to accommodate that. A mid May closing is
90 now anticipated.

91
92 Town Administrator Apple stated Public Works Director Hubbard is working with the neighbors in the
93 Glendale/Alden Avenue neighborhood to resolve a lighting issue on the newly installed lights on the town
94 offices.

95
96 Town Administrator Apple stated a copy of the estimate from FB Engineering to manage the Storm Water
97 permit work required by the new permit suggests that the town should go out to bid on this service.

98
99 **7. New Business**

- 100 7.1 Melanson Heath & Company – Annual Financial Statements FY2013

103 Eric Demas from Melanson Heath & Company stated the audit went well and briefed the Select Board on the
104 financial statements and management letter.
105

106 Mr. Demas answered questions from the Select Board regarding the town's financial statements. Questions
107 arose regarding the underfunding of New Hampshire Retirement System, and was a topic of major discussion
108 between the Select Board members.
109

110 Mr. Demas commended the town for doing a great job implementing many of their prior year recommendations.
111

112 7.2 E911 Update – Chief Cote

113 Chief Cote provided the Select Board with an update regarding the E911 renumbering project.
114

115 Chief Cote stated there has been some resistance from the business community due to the high cost of changing
116 address numbers on letterhead, signage and advertising to name a few. Residents are also concerned with costs
117 associated with changing their bank accounts, wills, trusts and property deeds.
118

119 Chief Cote outlined three options to handle renumbering or future numbering in North Hampton; due nothing,
120 completely renumber the town or continue as they are now with making systematic numbering or adjustments to
121 keep numbering consistent throughout the town moving forward.
122

123 Chief Cote stated all three mobile home parks have been renumbered and were completed in 2010.
124

125 Chief Cote also noted when the E911 project began, he was Deputy Chief and now that he is Chief he doesn't
126 have the time necessary to put into the project.
127

128 Selectman Stanton asked the Chief questions regarding Class 6 roads and the liabilities associated with them.
129 He further asked if there was a list of all of the town's Class 6 roads and whether they are designated as
130 emergency access only.
131

132 Selectman Stanton suggested the Select Board add E911 renumbering to their list of goals.
133

134 7.3 Department of Labor List of Deficiencies

135 Chair Maggiore reviewed the New Hampshire Department of Labor's safety inspection technical support listing
136 82 deficiencies of which 24 were cited throughout town buildings. He further stated they have all been
137 addressed but two.
138

139 Town Administrator Apple suggested that he speak with the library director regarding the spiral staircase at the
140 library to see if it can be handled administratively.
141

142 7.4 CATV Letters of Interest

143 Chair Maggiore stated the Select Board had received eight letters of interest to serve on the Cable Committee.
144 He further stated the Cable Operating Guidelines maintain the committee shall consist of seven committee
145 members; five from the general public, one from the Select Board, and one from the North Hampton School
146 Board.
147

148 Chair Maggiore stated letters of interest have been received from: Bert Garry, Jim Better, Laurel Pohl, David
149 Allen, Wally Kilgore, Amy Kane, John Anthony Simmons. Mr. Henry Marsh will be filling the spot of North
150 Hampton School Board representative.
151

152 Selectman Stanton stated he felt it would be easier to operate with seven members and have two serve as
153 alternates. He further stated that two people on the committee could talk to each other without incurring
154 anything under RSA 91:A. He stated he did not feel it was necessary to have a Select Board member on the
155 committee.
156
157
158
159
160

161 Amy Kane stated she felt seven members would be too many on the committee, and it would be easier to follow
162 the guidelines that have already been adopted. If the committee feels things need to be changed they can make
163 recommendations to the Select Board.
164

165 Wally Kilgore stated the guidelines specify that the committee is advisory only, and would like to see it remain
166 that way. He further suggested he would like to see School Board meetings held in the Town Hall where the
167 equipment is located. Mr. Kilgore stated he would not like the cable committee to micromanage the
168 programming on Channel 22 and the way the station has been run is impeccable.
169

170 Amy Kane stated at the March 18, 2014 meeting the Select Board stated that she, Laurel Pohl and Wally
171 Kilgore would be three of the members on the committee, and directed the Town Administrator to advertise for
172 two open positions.
173

174 **Motion by Chair Maggiore to nominate the following members to the Cable TV Committee, Wally**
175 **Kilgore, Amy Kane, John Anthony Simmons, Laurel Pohl and David Allen as permanent members and**
176 **Henry Marsh as the School Board representative and direct the nominees to decide amongst themselves**
177 **as to the staggered terms. Seconded by Selectman Stanton. Motion carries 3-0.**
178

179 **Motion by Chair Maggiore to nominate Bert Garry and Jim Better as alternates to the Cable TV**
180 **Committee with the committee to determine the staggered terms. Seconded by Selectman Stanton.**
181 **Motion carries 3-0.**
182

183 **Motion by Selectman Stanton to nominate Chair Maggiore to serve as the Select Board representative on**
184 **the Cable TV Committee. Seconded by Selectman Miller. Motion carries 3-0.**
185

186 **8. Any Other Item that may legally come before the Board**
187

188 The Board reserves the right to take action on any item relative to the prudential administration of the Town's
189 affairs which circumstances may require.
190

191 The Select Board set their meeting schedule for May as follows: May 12 at 7PM, May 15 at 5:30PM and May
192 19 at 7PM.
193

194 Selectman Stanton stated he would be holding office hours on Friday, May 2 at the North Hampton Public
195 Library at 10:00 AM in the New Hampshire Room.
196

197 **9. Second Public Comment Session**
198

199 See Item 2, above.
200
201

202 **10. Approval of Minutes of Previous Meetings**
203

204 10.1 Select Board Minutes of April 14, 2014
205

206 **Motion by Selectman Stanton to approve the minutes of April 14, 2014 with corrections to lines 51 and**
207 **171. Seconded by Selectman Miller. Motion carries 3-0.**
208

209 **11. Adjournment**
210

211 Chair Maggiore adjourned the meeting at 9:05 PM.
212

213 Respectfully submitted,
214

215 Janet L. Facella
216 Administrative Assistant