



TOWN OF NORTH HAMPTON, NEW HAMPSHIRE

**SELECT BOARD AGENDA
NOVEMBER 28, 2016**

**REGULAR MEETING 7:00PM
NORTH HAMPTON TOWN HALL
231 ATLANTIC AVENUE**

1. Call To Order and Pledge of Allegiance

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 during the First Public Comment Session will be given first opportunity to speak during the Second Public Comment Session at the end of the Meeting.

3. Consent Calendar

- 3.1 Payroll Manifest of November 17, 2016 in the amount of \$65,041.70
- 3.2 Payroll Manifest of November 24, 2016 in the amount of \$63,763.90
- 3.3 Accounts Payable Manifest of November 17, 2016 in the amount of \$79,024.65
- 3.4 Abatement Application

4. Correspondence

- 4.1 Correspondence from Comcast/Xfinity
- 4.2 Correspondence from NHDES re: Luck Enterprises Wells
- 4.3 Correspondence from Brice Shearburn, JDL Castle Corporation
- 4.4 Correspondence from Donald Gould

5. Committee Updates

6. Report of the Town Administrator

6.1 General Report

7. New Business

7.1 Coakley Update

7.2 Discussion of Role of Town Counsel in Pending Cases

7.3 Budget Discussion

8. Minutes of Prior Meetings

8.1 Minutes of November 2, 2016

8.2 Minutes of November 14, 2016

9. 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.

10. Second Public Comment Session

See Item 2, above.

11. Adjournment

TOWN ADMINISTRATOR
PAUL APPLE

PAPPLE@NORTHHAMPTON-NH.GOV



MUNICIPAL OFFICES
233 ATLANTIC AVENUE
NORTH HAMPTON, NH 03862

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

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

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

TO: SELECT BOARD
FROM: PAUL APPLE, TOWN ADMINISTRATOR
SUBJECT: CONSENT CALENDAR FOR SELECT BOARD MEETING 11/28/2016
DATE: 11/22/2016

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

Consent Calendar

- 3.1 Payroll Manifest of November 17, 2016 in the amount of \$65,041.70
- 3.2 Payroll Manifest of November 24, 2016 in the amount of \$63,763.90
- 3.3 Accounts Payable Manifest of November 17, 2016 in the amount of \$79,024.65
- 3.4 Abatement Application

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

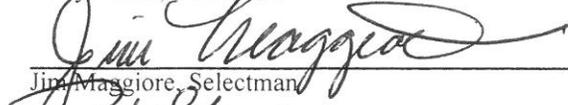
Report # 32562

Include Authorization Codes: Yes
 Batch: 16862
 Check Dates: (Earliest) - (Latest)
 Cash Account Number:
 Minimum Check Amount: \$0.00
 Sorted By: Check Number

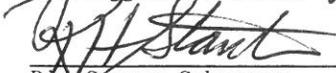
Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
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NOV. 17

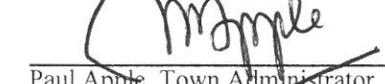
Larry Miller, Selectman



Jim Maggiore, Selectman



Rick Stanton, Selectman



Paul Apple, Town Administrator

	11/17/2016	EFTPS	FEDERAL TAX PAYMENTS		9,977.76	9,977.76	0.00	0.00	
218388	11/17/2016	9528	BRIAN CHEVALIER	1	930.00	718.49	0.00	718.49	
218389	11/17/2016	9530	EDWARD DAVIS	1	304.00	266.78	0.00	266.78	
218390	11/17/2016	2008	PETER FRANCIS	1	1,441.53	1,013.09	308.37	704.72	
218391	11/17/2016	2008	PETER FRANCIS	2	416.00	359.02	0.00	359.02	
218392	11/17/2016	9729	ZACHARY A. GREENBAUM	1	787.50	601.87	0.00	601.87	
218393	11/17/2016	9722	FRANCIS P. CULLEN	1	170.24	157.22	0.00	157.22	
218394	11/17/2016	9703	ANTHONY J. JANVRIN	1	85.54	74.77	0.00	74.77	
218395	11/17/2016	9724	NICHOLAS E. JANVRIN	1	85.54	79.00	0.00	79.00	
218396	11/17/2016	9488	RICHARD C. JANVRIN	1	258.40	229.23	0.00	229.23	
218397	11/17/2016	9691	GLEN S. BOSWORTH	1	432.60	373.39	373.39	0.00	
218398	11/17/2016	9663	KEVIN C. KELLEY	1	1,221.16	818.46	818.46	0.00	
218399	11/17/2016	9655	COLIN J. CHEVALIER	1	1,461.47	1,054.51	1,054.51	0.00	
218400	11/17/2016	9715	COREY A. GREANEY	1	1,067.62	725.16	725.16	0.00	
218401	11/17/2016	9409	STEPHEN S. HENRY	1	1,951.90	1,428.84	1,428.84	0.00	
218402	11/17/2016	2019	JASON M. LAJOIE	1	1,534.62	1,139.79	1,139.79	0.00	
218403	11/17/2016	9721	ADAM J. MILLS	1	875.13	646.46	646.46	0.00	
218404	11/17/2016	9701	MICHAEL W. MORIN	1	1,799.06	1,210.53	1,210.53	0.00	
218405	11/17/2016	9481	JEREMY J. PARENT	1	1,204.42	770.62	770.62	0.00	
218406	11/17/2016	9621	ANGELO C. PUGLISI	1	1,876.17	1,013.94	1,013.94	0.00	
218407	11/17/2016	9557	LEE WILLIAM TABER	1	992.09	579.86	579.86	0.00	
218408	11/17/2016	9422	MARTIN B. TAVITIAN	1	1,833.00	1,100.27	1,100.27	0.00	
218409	11/17/2016	9083	MICHAEL J. TULLY	1	2,128.18	1,224.37	1,224.37	0.00	
218410	11/17/2016	9687	RYAN A. CORNWELL	1	1,430.31	983.80	983.80	0.00	
218411	11/17/2016	9702	ANNE M. KENNY	1	470.58	411.75	411.75	0.00	
218412	11/17/2016	9283	JEFFREY P. BARNES	1	1,020.00	718.03	718.03	0.00	
218413	11/17/2016	9649	SCOTT BUCHANAN	1	760.00	545.39	545.39	0.00	
218414	11/17/2016	9401	JON E. HOXIE	1	884.95	609.64	609.64	0.00	
218415	11/17/2016	9554	JOHN HUBBARD	1	1,573.85	1,056.95	1,056.95	0.00	
218416	11/17/2016	9259	WILLIAM L. ADAMS III	1	1,589.93	1,038.86	1,038.86	0.00	
218417	11/17/2016	9718	TIMON A. AIKAWA	1	1,319.31	943.54	943.54	0.00	
218418	11/17/2016	9479	STEVEN J. JANVRIN	1	1,534.50	1,166.13	1,166.13	0.00	
218419	11/17/2016	9634	ASA D. JOHNSON	1	1,474.13	1,021.88	1,021.88	0.00	
218420	11/17/2016	9263	MICHAEL E. MADDOCKS	1	1,715.27	1,115.36	1,115.36	0.00	
218421	11/17/2016	9699	JAMES D. MASCIOLI	1	1,816.06	1,241.52	1,241.52	0.00	
218422	11/17/2016	9314	JESSICA L. MIEHLE	1	904.81	644.39	644.39	0.00	

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 32562

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
218423	11/17/2016	9727	CHRISTOPHER R. POPPALARD	1	1,072.18	797.04	797.04	0.00		
218424	11/17/2016	9725	JOSHUA N. PRECOURT	1	757.39	551.03	551.03	0.00		
218425	11/17/2016	9332	JAMES M. RUSSELL	1	2,048.52	1,294.32	1,294.32	0.00		
218426	11/17/2016	9264	JOSHUA E. STOKEL	1	1,723.80	1,257.55	1,257.55	0.00		
218427	11/17/2016	9710	PAUL J. YANAKOPOULOS	1	1,306.32	880.95	880.95	0.00		
218428	11/17/2016	9712	JOEL F. HURVITZ	1	44.00	40.56	40.56	0.00		
218429	11/17/2016	9656	JAMES M. O'HARA	1	887.35	627.04	627.04	0.00		
218430	11/17/2016	9230	STEVEN BUCHANAN	1	444.13	358.94	358.94	0.00		
218431	11/17/2016	9728	PATRICIA M. BOOKER	1	215.63	199.13	199.13	0.00		
218432	11/17/2016	9129	SUSAN M. BUCHANAN	1	1,090.90	770.61	770.61	0.00		
218433	11/17/2016	9482	GEORGIA A. DOUGHERTY	1	395.14	332.73	332.73	0.00		
218434	11/17/2016	9668	PAUL L. APPLE	1	1,905.48	1,387.26	1,387.26	0.00		
218435	11/17/2016	9726	MASON E. CACERES	1	57.50	53.10	53.10	0.00		
218436	11/17/2016	9004	JANET L. FACELLA	1	1,318.15	907.67	907.67	0.00		
218437	11/17/2016	9719	RICHARD M. MILNER	1	1,028.85	777.10	777.10	0.00		
218438	11/17/2016	LGC	Healthtrust		221.14	221.14	0.00	221.14		
218439	11/17/2016	457B	MID ATLANTIC CAPITAL CORP		1,197.59	1,197.59	0.00	1,197.59		
					65,041.70	48,714.43	34,126.84	4,609.83		

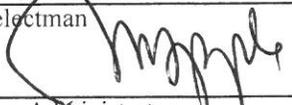
Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	9	3,191.10
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	41	33,818.47
	ACH Employee Credits	42	34,126.84
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	2	1,418.73
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	1	9,977.76

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 32628

Include Authorization Codes: Yes
Batch: 16897
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

Nov. 23

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
<hr/>									
Larry Miller, Selectman									
<hr/>									
Jim Maggiore, Selectman									
									
Rick Stanton, Selectman									
									
Paul Apple, Town Administrator									
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	11/23/2016	EFTPS	FEDERAL TAX PAYMENTS		9,774.79	9,774.79	0.00	0.00	
218440	11/23/2016	2008	PETER FRANCIS	1	1,617.53	1,142.49	308.37	834.12	
218441	11/23/2016	9729	ZACHARY A. GREENBAUM	1	875.13	620.75	0.00	620.75	
218442	11/23/2016	9722	FRANCIS P. CULLEN	1	121.60	112.30	0.00	112.30	
218443	11/23/2016	9703	ANTHONY J. JANVRIN	1	97.76	84.83	0.00	84.83	
218444	11/23/2016	9724	NICHOLAS E. JANVRIN	1	97.76	90.28	0.00	90.28	
218445	11/23/2016	9488	RICHARD C. JANVRIN	1	193.80	176.03	0.00	176.03	
218446	11/23/2016	9691	GLEN S. BOSWORTH	1	432.60	373.39	373.39	0.00	
218447	11/23/2016	9663	KEVIN C. KELLEY	1	1,221.16	818.46	818.46	0.00	
218448	11/23/2016	9655	COLIN J. CHEVALIER	1	1,011.35	758.30	758.30	0.00	
218449	11/23/2016	9715	COREY A. GREANEY	1	1,461.47	979.99	979.99	0.00	
218450	11/23/2016	9409	STEPHEN S. HENRY	1	2,198.90	1,590.66	1,590.66	0.00	
218451	11/23/2016	2019	JASON M. LAJOIE	1	1,534.62	1,139.79	1,139.79	0.00	
218452	11/23/2016	9721	ADAM J. MILLS	1	1,196.44	863.56	863.56	0.00	
218453	11/23/2016	9701	MICHAEL W. MORIN	1	1,180.15	819.38	819.38	0.00	
218454	11/23/2016	9481	JEREMY J. PARENT	1	1,032.16	652.10	652.10	0.00	
218455	11/23/2016	9621	ANGELO C. PUGLISI	1	1,358.13	737.05	737.05	0.00	
218456	11/23/2016	9557	LEE WILLIAM TABER	1	1,543.94	920.06	920.06	0.00	
218457	11/23/2016	9422	MARTIN B. TAVITIAN	1	1,293.37	749.40	749.40	0.00	
218458	11/23/2016	9083	MICHAEL J. TULLY	1	2,128.18	1,224.37	1,224.37	0.00	
218459	11/23/2016	9687	RYAN A. CORNWELL	1	1,430.31	983.80	983.80	0.00	
218460	11/23/2016	9702	ANNE M. KENNY	1	434.78	382.27	382.27	0.00	
218461	11/23/2016	9283	JEFFREY P. BARNES	1	1,059.69	746.36	746.36	0.00	
218462	11/23/2016	9649	SCOTT BUCHANAN	1	788.50	565.72	565.72	0.00	
218463	11/23/2016	9401	JON E. HOXIE	1	919.58	634.38	634.38	0.00	
218464	11/23/2016	9554	JOHN HUBBARD	1	1,573.85	1,056.95	1,056.95	0.00	
218465	11/23/2016	9259	WILLIAM L. ADAMS III	1	1,224.36	801.66	801.66	0.00	
218466	11/23/2016	9718	TIMON A. AIKAWA	1	1,044.65	757.71	757.71	0.00	
218467	11/23/2016	9479	STEVEN J. JANVRIN	1	1,534.50	1,166.13	1,166.13	0.00	
218468	11/23/2016	9634	ASA D. JOHNSON	1	1,535.46	1,061.67	1,061.67	0.00	
218469	11/23/2016	9263	MICHAEL E. MADDOCKS	1	1,715.27	1,115.36	1,115.36	0.00	
218470	11/23/2016	9699	JAMES D. MASCIOLI	1	1,766.96	1,191.20	1,191.20	0.00	
218471	11/23/2016	9314	JESSICA L. MIEHLE	1	904.81	644.39	644.39	0.00	
218472	11/23/2016	9727	CHRISTOPHER R. POPPALARD	1	1,273.26	927.52	927.52	0.00	
218473	11/23/2016	9725	JOSHUA N. PRECOURT	1	837.12	609.82	609.82	0.00	
218474	11/23/2016	9332	JAMES M. RUSSELL	1	2,159.25	1,366.18	1,366.18	0.00	

TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
218475	11/23/2016	9264	JOSHUA E. STOKEL	1	1,794.04	1,309.35	1,309.35	0.00		
218476	11/23/2016	9710	PAUL J. YANAKOPULOS	1	1,874.63	1,238.23	1,238.23	0.00		
218477	11/23/2016	9712	JOEL F. HURVITZ	1	108.00	93.26	93.26	0.00		
218478	11/23/2016	9656	JAMES M. O'HARA	1	887.35	627.04	627.04	0.00		
218479	11/23/2016	9230	STEVEN BUCHANAN	1	395.68	321.47	321.47	0.00		
218480	11/23/2016	9728	PATRICIA M. BOOKER	1	161.00	148.69	148.69	0.00		
218481	11/23/2016	9129	SUSAN M. BUCHANAN	1	1,090.90	770.61	770.61	0.00		
218482	11/23/2016	9482	GEORGIA A. DOUGHERTY	1	300.65	259.64	259.64	0.00		
218483	11/23/2016	9668	PAUL L. APPLE	1	1,905.48	1,387.26	1,387.26	0.00		
218484	11/23/2016	9004	JANET L. FACELLA	1	2,303.26	1,618.67	1,618.67	0.00		
218485	11/23/2016	9719	RICHARD M. MILNER	1	1,028.85	777.10	777.10	0.00		
218486	11/23/2016	LGC	Healthtrust		221.14	221.14	0.00	221.14		
218487	11/23/2016	457B	MID ATLANTIC CAPITAL CORP		1,119.73	1,119.73	0.00	1,119.73		
					63,763.90	47,531.29	34,497.32	3,259.18		

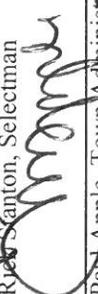
Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	6	1,918.31
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	40	34,188.95
	ACH Employee Credits	41	34,497.32
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	2	1,340.87
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	1	9,774.79

A/P
Nov. 17

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Report # 32575

Check Batch: 16866
 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 Millet, Selectman		
				 Jim Maggiore, Selectman		
				 Rick Stanton, Selectman		
				 Pat Apple, Town Administrator		
16866	31752	11/17/2016	128	2WAY COMMUNICATIONS SERVICE	0.00	54.00
	31753	11/17/2016	55	ADAMSON INDUSTRIES CORP	0.00	455.00
	31754	11/17/2016	4491	AMERICAN SECURITY ALARM, INC.	0.00	5,011.00
	31755	11/17/2016	89	AQUARION WATER COMPANY	0.00	150.05
	31756	11/17/2016	1975	AVITAR ASSOCIATES OF N.E. INC	0.00	3,774.00
	31757	11/17/2016	2929	BAY RING COMMUNICATIONS	0.00	897.19
	31758	11/17/2016	4470	BEAUREGARD EQUIPMENT INC.	0.00	1,937.16
	31759	11/17/2016	49	BEN'S UNIFORMS	0.00	560.00
	31760	11/17/2016	2704	BOESCH, WILLIAM	0.00	500.00
	31761	11/17/2016	126	BOUND TREE MEDICAL	0.00	186.15
	31762	11/17/2016	4188	BRANDT, JILL	0.00	800.00

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	31763	11/17/2016	1319	CENTER FOR OCCUPATIONAL HEALTH	0.00	893.97
	31764	11/17/2016	3995	CIT FINANCING SERVICE, INC.	0.00	198.12
	31765	11/17/2016	2020	CITIZENS BANK	0.00	2,564.86
	31766	11/17/2016	1209	COMCAST	0.00	208.94
	31767	11/17/2016	47	COMSTAR INC	0.00	1,108.07
	31768	11/17/2016	1213	CRITICAL ALERT SYSTEMS, LLC	0.00	88.31
	31769	11/17/2016	4034	CRYSTAL ROCK	0.00	153.17
	31770	11/17/2016	1108	CYR POLYGRAPH SERVICES	0.00	275.00
	31771	11/17/2016	4318	DIAMOND PAVING INC.	0.00	5,000.00
	31772	11/17/2016	299	DONAHUE, TUCKER & CIANDELLA	0.00	1,492.00
	31773	11/17/2016	4430	DRUMMONDWOODSUM	0.00	7,815.32
	31774	11/17/2016	4284	EBERT, DIETER	0.00	300.00
	31775	11/17/2016	2014	EHRlich CO., INC.	0.00	83.00
	31776	11/17/2016	2923	ELIMINATOR, INC	0.00	342.87
	31777	11/17/2016	33	EVERSOURCE	0.00	2,083.20
	31778	11/17/2016	4023	FB ENVIRONMENTAL ASSOCIATES, LLC	0.00	1,376.63
	31779	11/17/2016	4560	FULLIERO, JOSEPH	0.00	32.00
	31780	11/17/2016	51	GALLS, LLC	0.00	30.19
	31781	11/17/2016	4561	GREAT EAST TITLE	0.00	157.75
	31782	11/17/2016	102	HAMPTON FORD-HYUNDAI	0.00	854.45
	31783	11/17/2016	4187	HIL-TUNEN, GAIL	0.00	400.00
	31784	11/17/2016	1931	HOME DEPOT CREDIT SERVICES	0.00	53.09
	31785	11/17/2016	4004	HRC TOTAL SOLUTIONS	0.00	1,419.02
	31786	11/17/2016	559	IRVING OIL CORPORATION	0.00	1,985.35
	31787	11/17/2016	2832	KEACH-NORDSTROM ASSOCIATES, INC.	0.00	507.50
	31788	11/17/2016	530	LAMPREY ENERGY, INC.	0.00	876.65
	31789	11/17/2016	1438	HOPE MILLER	0.00	800.00
	31790	11/17/2016	4559	Morse, Jane	0.00	400.00
	31791	11/17/2016	1230	MUNICIPAL RESOURCES INC	0.00	5,037.72
	31792	11/17/2016	777	OMNI SERVICES, INC	0.00	110.62
	31793	11/17/2016	119	ROCKINGHAM COUNTY	0.00	2.50
	31794	11/17/2016	1428	ROUTE 1 SELF STORAGE	0.00	180.00
	31795	11/17/2016	4274	SBS TRUCK & TRAILER REP, INC	0.00	206.25
	31796	11/17/2016	4186	SEACOAST EMERGENCY TRAINING SERVICES	0.00	600.00
	31797	11/17/2016	45	SEACOAST MEDIA GROUP	0.00	1,196.93
	31798	11/17/2016	9	SEACOAST POWER EQUIPMENT	0.00	340.49
	31799	11/17/2016	4457	SITEONE LANDSCAPE SUPPLY, INC.	0.00	320.40

TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	31800	11/17/2016	2875	SPORTS- PROMOTIONAL OUTPOST	0.00	24.00
	31801	11/17/2016	4558	SRS MASONRY CONT. INC.	0.00	1,750.00
	31802	11/17/2016	335	SULLIVAN TIRE INC	0.00	695.95
	31803	11/17/2016	1197	TIMBERLINE SIGNS	0.00	100.00
	31804	11/17/2016	3118	TRANSPORTATION SAFETY APPAREL	0.00	409.27
	31805	11/17/2016	4547	Treasurer State of New Hampshire	0.00	55.00
	31806	11/17/2016	56	TREASURER STATE OF NH	0.00	945.27
	31807	11/17/2016	2111	TREASURER STATE OF NH	0.00	874.00
	31808	11/17/2016	3295	TROIANO WASTE SERVICE, INC.	0.00	225.00
	31809	11/17/2016	2330	UPTON & HATFIELD LLP	0.00	13,198.64
	31810	11/17/2016	4276	VENTURA, JOHN	0.00	3,333.33
	31811	11/17/2016	4026	VERIZON WIRELESS	0.00	163.06
	31812	11/17/2016	1232	VIRTUAL TOWN HALL HOLDINGS, LLC	0.00	3,000.00
	31813	11/17/2016	1306	W.B. MASON	0.00	101.44
	31814	11/17/2016	91	WASTE MANAGEMENT	0.00	330.77
Totals:					<u>0.00</u>	<u>\$79,024.65</u>

63 Checks Listed.



November 17, 2016

Board of Selectmen
Town of North Hampton
233 Atlantic Avenue
North Hampton, NH 03862

RE: Important Information on Price Changes

Dear Chairman and Members of the Board:

We are committed to delivering the entertainment and services our customers in your community rely on today, and the new experiences they will love down the road. As we continue to make improvements to our products and services, and as programmers charge more to carry their networks, our cost of doing business increases. As a result, starting December 20, 2016 prices for certain services and fees will be going up.

Fortunately, we've been able to identify some charges to be reduced or eliminated. We've simplified charges for In-Home Service Visits. Customers will no longer be charged separately for the services performed during a service call and will instead get everything they need—including installation, activation, and relocation of additional outlets after an initial installation of service, in-home service charges and more—all for a flat rate of \$40.00*.

While some prices may have increased, we are always investing in technology to drive innovation. We are working hard to bring our customers great value every day and exciting new developments in the near future, including the following:

- The most TV shows and movies available On Demand
- Innovative X1 Voice Remote that makes searching for shows and movies easier
- Self-service options to save our customers time and adapt to their schedule
- Access to Netflix content on XFINITY X1
- Fastest, most reliable in-home WiFi
- Fastest Internet in America according to Speedtest.net
- More than 14 million WiFi hot spots nationwide

Customers will receive notice about these changes within their bill received after November 20, 2016. A copy of the notice is enclosed. If you have any questions about these changes, please feel free to contact me at 603.334.3603.

Sincerely,

Jay Somers

Jay Somers, Sr. Manager
Government Affairs

* Does not apply to XFINITY Home. Prices do not include taxes and fees.

Enclosure - Customer Notice

NED_V1



IMPORTANT PRICE CHANGE INFORMATION - SUPPLEMENT

November 20, 2016

In addition to the price changes listed on the IMPORTANT PRICE CHANGE NOTICE, the prices for the following services will change effective December 20, 2016.

	Current Price	New Price 12/20/2016		Current Price	New Price 12/20/2016
Performance Extra Bundle	\$67.95	\$72.95	MDU Preferred Plus Bundle	\$122.99	\$127.99
Blast Extra Bundle	\$80.95	\$85.95	MDU Preferred Double Play	\$86.90	\$91.90
Blast Plus	\$90.95	\$95.95	Internet: Bolt-On w/Performance		
Blast Plus w/HBO	\$97.95	\$102.95	Extreme 150	\$43.00	\$38.00
MultiLatino Ultra XF Double Play	\$135.85	\$140.85	Internet: Bolt-On w/Blast!		
MDU Preferred Bundle	\$102.99	\$107.99	Extreme 150	\$30.00	\$25.00
MDU HD Preferred Bundle	\$112.99	\$117.99			
MDU HD Preferred Plus Bundle	\$132.99	\$137.99			

If you currently have services on a promotional price or a minimum term agreement, the prices for those services will not be affected during the promotion or minimum term period.

Prices shown do not include federal, state and local taxes, fees or other related costs. Prices and services are subject to change. Call 1-800-COMCAST for additional details. ©2016 Comcast.



X-37846

IMPORTANT PRICE CHANGE INFORMATION FOR EPPING, NH, FREMONT, NH, HAMPTON FALLS, NH, NORTH HAMPTON, NH & SEABROOK, NH

November 2016

Dear XFINITY Customer,

We're committed to delivering the entertainment and services you rely on today—and the new experiences you'll love down the road.

As we continue to make improvements to our products and services, and as programmers charge more to carry their networks, our cost of doing business increases. As a result, prices for certain services and fees will be going up.

Fortunately, we've been able to identify some charges to be reduced or eliminated. We've simplified charges for In-Home Service Visits. You'll get everything you need—including installation, activation, relocation of additional outlets, in-home service charges and more—all for a flat rate*.

While some prices may have increased, we're always investing in technology to drive innovation. We're working hard to bring you great value every day and exciting new developments in the near future, including:

- Fastest, most reliable in-home WiFi
- Fastest Internet in America according to Speedtest.net
- More than 14 million hot spots nationwide
- The most TV shows and movies available On Demand
- Innovative X1 Voice Remote that makes searching for shows and movies easier
- Self-service options to save you time and adapt to your schedule
- And soon, access to Netflix content on XFINITY X1

We're excited to bring you even more, and we can't wait for you to see what 2017 has in store for the future of awesome.

Thank you for choosing to be our customer.

Sincerely,



Tracy Pitcher
Regional Senior Vice President

For more information about all the taxes, fees, and surcharges on your bill go to www.xfinity.com/pricechanges.

**Does not apply to XFINITY Home. Prices do not include taxes and fees.*

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**IMPORTANT PRICE CHANGE INFORMATION FOR EPPING, NH, FREMONT, NH,
HAMPTON FALLS, NH, NORTH HAMPTON, NH & SEABROOK, NH**

DOUBLE PLAY PACKAGES

	Current Price	New Price Eff. 12/20/16
Internet Plus	\$77.95	\$82.95
Internet Pro Plus with HBO®	\$84.95	\$89.95
Internet Pro Plus with Showtime®	\$81.95	\$86.95
Preferred XF Double Play	\$144.95	\$149.85
Premier XF Double Play	\$182.99	\$187.99
XFINITY 2300 Latino	\$106.90	\$111.90
XFINITY 2450 Latino	\$126.90	\$131.90
XFINITY 2600 Latino	\$162.73	\$167.80
XFINITY Plus Latino	\$77.95	\$82.95

XFINITY® TV

	Current Price	New Price Eff. 12/20/16
Broadcast TV Fee	\$5.00	\$7.00
Regional Sports Fee (per month)	\$3.00	\$5.00
Playboy®	\$19.95	\$15.00
Digital Adapter Additional Outlet Service (SD or HD)	\$3.99	\$5.99
TV Globo & PFC (Portuguese/Brazilian)	\$29.99	\$24.99
Vivid On Demand Subscription	\$19.95	\$19.99
Hustler On Demand Subscription	\$19.95	\$19.99
TEN On Demand Subscription	\$19.95	\$19.99

**SERVICES & PRICING FOR EPPING, NH, FREMONT, NH,
HAMPTON FALLS, NH, NORTH HAMPTON, NH & SEABROOK, NH
EFFECTIVE JANUARY 1, 2017**

The following contains a listing of all our prices and services available as of January 1, 2017

BUNDLED PACKAGES^{1,2}

QUAD PLAY PACKAGES

QUAD PLAY PACKAGE PRICING BELOW IS ADDITIONAL TO TRIPLE PLAY PACKAGE PRICING

with Secure add ³	\$39.95
For SurePrice add⁴	\$35.00

TRIPLE PLAY PACKAGES

Starter XF Triple Play Bundle Includes Digital Starter for primary outlet, Performance Pro Internet and XFINITY Voice Unlimited™	\$148.49
SurePrice⁵	\$124.99
Preferred XF Triple Play Bundle Includes Digital Preferred for primary outlet, Performance Pro Internet and XFINITY Voice Unlimited™	\$161.49
SurePrice⁵	\$144.99
HD Preferred XF Triple Play Bundle Includes Digital Preferred and Starz® for primary outlet, HD Technology Fee, Performance Pro Internet and XFINITY Voice Unlimited™	\$171.49
SurePrice⁵	\$154.99
HD Preferred Extra XF Triple Play Bundle Includes Digital Preferred, Showtime®, Starz®, TMC®, and Streampix™ for primary outlet, HD Technology Fee, Blast!® Internet and XFINITY Voice Unlimited™	\$188.49
SurePrice⁵	\$174.99
HD Premier XF Triple Play Bundle Includes Digital Premier, Streampix™ and DVR Service or AnyRoom® DVR Service for primary outlet, and HD Technology Fee, Blast!® Internet and XFINITY Voice Unlimited™	\$216.49
SurePrice⁵	\$194.99
HD Complete XF Triple Play Bundle Includes Digital Premier, Streampix™, Sports Entertainment Package and DVR Service or AnyRoom® DVR Service for primary outlet, Digital Additional Outlet Service on up to 3 TVs, HD Technology Fee, Blast!® Internet, Internet/Voice Equipment Rental and XFINITY Voice Unlimited™	\$246.49
SurePrice⁵	\$224.99

XFINITY LATINO PAQUETE TRIPLE

XFINITY 3300 Latino Includes XFINITY TV 300 Latino for primary outlet, Performance Pro Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300	\$135.99
SurePrice⁵	\$124.99

XFINITY 3450 Latino Includes XFINITY TV 450 Latino for primary outlet, Performance Pro Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300	\$143.49
SurePrice⁵	\$134.99

XFINITY 3600 Latino Includes Digital Starter, Digital Preferred and XFINITY TV Latino for primary outlet, Performance Pro Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300	\$161.49
SurePrice⁵	\$144.99

XFINITY 3650 Latino Includes Digital Starter, Digital Preferred, XFINITY TV Latino and Starz® for primary outlet, HD Technology Fee, Performance Pro Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300	\$171.49
SurePrice⁵	\$154.99

DOUBLE PLAY PACKAGES

Internet Plus Includes Limited Basic, HBO®, Streampix®, standard definition digital converter and remote for primary outlet and Performance Internet	\$82.95
SurePrice⁵	\$64.99

Internet Pro Plus with HBO® Includes Digital Economy, HBO® and Streampix® for primary outlet and Performance Pro Internet	\$89.95
SurePrice⁵	\$74.99

Internet Pro Plus with Showtime® Includes Digital Economy, Showtime® and Streampix® for primary outlet and Performance Pro Internet	\$86.95
SurePrice⁵	\$74.99

Preferred XF Double Play Includes Digital Preferred for primary outlet and Performance Pro Internet	\$149.85
SurePrice⁵	\$109.99

Premier XF Double Play Includes Digital Premier for primary outlet and Performance Pro Internet	\$187.99
SurePrice⁵	\$139.99

XFINITY 2300 Latino Includes XFINITY TV 300 Latino for primary outlet and Performance Internet	\$111.90
SurePrice⁵	\$99.99

XFINITY 2450 Latino Includes XFINITY TV 450 Latino for primary outlet and Performance Internet	\$131.90
SurePrice⁵	\$109.99

XFINITY 2600 Latino Includes Digital Preferred and XFINITY TV Latino for primary outlet and Performance Pro Internet	\$167.80
SurePrice⁵	\$119.99

Internet Plus Latino Includes XFINITY TV 150 Latino, standard definition digital converter and remote for primary outlet and Performance Internet	\$82.95
SurePrice⁵	\$64.99

XF TRIPLE PLAY PACKAGE REWARDS / XFINITY LATINO PAQUETE TRIPLE REWARDS	Regular Price	Starter XF,	Preferred XF,	HD Preferred	HD Preferred Extra XF	HD Premier XF ⁶	HD Complete XF ⁶
		XFINITY 3450 Latino	XFINITY 3600 Latino	XF, XFINITY 3650 Latino			
HBO®⁷	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	Included
Showtime®⁷	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	Included	Included
Starz®⁷	\$12.00	\$12.00	\$12.00	Included	Included	Included	Included
Cinemax®⁷	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	Included	Included
The Movie Channel®⁷	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	Included	Included
Sports Entertainment Package⁸	\$9.95	\$9.95	\$8.95	\$8.95	\$8.95	\$8.95	Included
DVR Service⁹	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	Included	Included
AnyRoom® DVR Service¹⁰	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	Included	Included
Digital Additional Outlet Service (SD or HD)¹¹	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95	Included (up to 3)
HD Technology Fee¹²	\$9.95	\$9.95	\$9.95	Included	Included	Included	Included

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XFINITY® TV¹

BASIC SERVICES

Epping, NH	
Limited Basic¹³	\$24.75
Expanded Basic¹⁴ Includes standard definition digital converter and remote for primary outlet	\$45.20
Franchise Related Cost¹⁵	\$0.15
Fremont, Hampton Falls & North Hampton, NH	
Limited Basic¹³	\$24.75
Expanded Basic¹⁴ Includes standard definition digital converter and remote for primary outlet	\$45.20
Seabrook, NH	
Limited Basic¹³	\$24.75
Expanded Basic¹⁴ Includes standard definition digital converter and remote for primary outlet	\$45.20
Franchise Related Cost¹⁵	\$0.22
Broadcast TV Fee (all areas)	\$7.00

DIGITAL SERVICES

Digital Economy Includes Limited Basic, additional digital channels and a standard definition digital converter and remote for the primary outlet, access to Pay-Per-View and On Demand programming, and Music Choice®	\$39.95
With XFINITY Voice or Internet Service	\$37.95
Digital Starter¹⁶ Includes Limited Basic, Expanded Basic, MoviePlex, access to Pay-Per-View and On Demand programming and Music Choice®	\$69.95
Digital Preferred Includes Digital Starter and the Digital Preferred Tier	\$87.90
Digital Preferred plus One Premium Includes Digital Preferred and choice of Showtime®, Starz®, Cinemax® or The Movie Channel®	\$99.90
Digital Preferred with HBO® Includes Digital Preferred and HBO®	\$102.90
Digital Preferred plus Two Premiums Includes Digital Preferred and choice of two premium channels of Showtime®, Starz®, Cinemax® or The Movie Channel®	\$111.90
Digital Preferred with HBO® and One Premium Includes Digital Preferred, HBO® and choice of Showtime®, Starz®, Cinemax® or The Movie Channel®	\$114.90
Digital Premier Includes Digital Preferred, HBO®, Showtime®, Starz®, Cinemax® and The Movie Channel®	\$134.90
XFINITY TV 150 Latino Includes Limited Basic, XFINITY TV Latino, standard definition digital converter and remote for primary outlet	\$27.95
XFINITY TV 200 Latino Includes Digital Economy, XFINITY TV Latino for primary outlet	\$41.95
XFINITY TV 300 Latino Includes XFINITY TV 200 Latino and additional digital channels for primary outlet	\$49.95
XFINITY TV 450 Latino Includes XFINITY TV 300 Latino and additional digital channels for primary outlet	\$69.95

XFINITY TV SERVICES

HBO®⁷	\$15.00
Showtime®⁷	\$12.00
Starz®⁷	\$12.00
Cinemax®⁷	\$12.00
The Movie Channel®⁷	\$12.00
Playboy®⁷	\$15.00
Sports Entertainment Package⁸ Includes over 28 channels including NFL RedZone, ESPNU, ESPN Goal Line, PAC 12, Big Ten Network, CBS Sports Network, FCS Atlantic, and FCS Central	\$9.95
Family Tier¹⁷ Includes over 35 channels including CNN Headline News, PBS Kids Sprout, National Geographic, and HGTV	\$14.95
XFINITY TV Latino⁷ Includes over 45 channels of Spanish Language programming	\$17.95

Digital Preferred Tier¹⁸ Includes over 65 channels including Cooking Channel, Destination America, DIY, and Disney Junior	\$17.95
Digital Preferred Tier plus One Premium Includes Digital Preferred Tier and choice of Showtime®, Starz®, Cinemax® or The Movie Channel®	\$29.95
Digital Preferred Tier with HBO® Includes Digital Preferred Tier and HBO®	\$32.95
Digital Preferred Tier plus Two Premiums Includes Digital Preferred Tier and choice of two premium channels of Showtime®, Starz®, Cinemax® or The Movie Channel®	\$41.95
Digital Preferred Tier with HBO® and One Premium Includes Digital Preferred Tier, HBO® and choice of Showtime®, Starz®, Cinemax® or The Movie Channel®	\$44.95
Digital Premier Tier Includes Digital Preferred Tier, HBO®, Showtime®, Starz®, Cinemax® and The Movie Channel®	\$64.95
HD Technology Fee¹²	\$9.95
DVR Service⁹	\$10.00
AnyRoom® DVR Service¹⁰	\$10.00
Digital Additional Outlet Service (SD or HD)¹¹	\$9.95
with DVR Service ⁹	\$19.95
with AnyRoom® DVR Service	\$19.95
with AnyRoom® DVR Service (client)	\$9.95
with CableCARD ¹⁹	\$7.45
Digital Adapter Additional Outlet Service (SD or HD)²⁰	\$5.99

INTERNATIONAL SELECTIONS⁷

Rai Italia (Italian)	\$9.99
TV5 MONDE (French)	\$9.99
CTI-Zhong Tian Channel (Chinese/Mandarin)	\$11.99
RTN (Russian)	\$14.99
Willow Plus (South Asian/Cricket Sport)	\$14.99
Zee TV (South Asian)	\$14.99
SIC International (Portuguese)	\$9.99
TV Globo (Portuguese/Brazilian)	\$19.99
PFC (Portuguese/Brazilian)	\$19.99
TV Globo & PFC (Portuguese/Brazilian)	\$24.99

PAY-PER-VIEW AND ON DEMAND SUBSCRIPTION SERVICES²¹

Eros Now On Demand	\$12.99
Eros Now On Demand w/a South Asian international selection	\$9.99
here! TV On Demand	\$7.99
The Jewish Channel On Demand	\$6.99
Too Much for TV On Demand	\$14.99
Disney Family Movies On Demand	\$5.99
Gaiam TV Fit & Yoga On Demand	\$6.99
Lifetime Movie Club On Demand	\$3.99
Grokker Yoga Fitness On Demand	\$6.99
UP Faith and Family On Demand	\$4.99
Girlfriends Films On Demand²⁴	\$19.99
Wicked On Demand²⁴	\$19.99
Pay-Per-View and On Demand Movies and Events²² (per title or event)	Prices Vary
Streampix™²³	\$4.99
Vivid On Demand Subscription²⁴	\$19.99
Hustler On Demand Subscription²⁴	\$19.99
TEN On Demand Subscription²⁴	\$19.99

SPORTS PACKAGES²¹

MLB Extra Innings®	Call 1-800-XFINITY for pricing
NHL® Center Ice®	Call 1-800-XFINITY for pricing
NBA League Pass	Call 1-800-XFINITY for pricing

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XFINITY TV EQUIPMENT

Limited Basic Only Converter	\$1.00
Digital Converter	\$2.50
Remote Control	\$0.18
HD Digital Converter (Limited Basic Only)	\$2.00
Digital Adapter (Limited Basic Only — Primary Outlet, SD or HD)	\$0.00
Digital Adapter (Limited Basic Only — 1st and 2nd Additional Outlet, SD or HD)	\$0.00
Digital Adapter (Limited Basic Only — 3rd Additional Outlet and above, SD or HD)	\$0.50
CableCARD (first card in device)	\$0.00
CableCARD (second card in same device)	\$0.80

INSTALLATION FEES

(PER OCCURRENCE UNLESS NOTED)

	Initial Installation of Service	After Initial Installation of Service
Professional Installation ^{25,26}	\$79.99	N/A
Hourly Service Charge ²⁵ For custom installation work	\$35.20	\$35.20
In-Home Service Visit ³⁷	N/A	\$40.00

REACTIVATION FEES (NO IN-HOME VISIT REQUIRED—
PER OCCURRENCE UNLESS NOTED)

Reactivation of XFINITY Internet	\$6.00
Reactivation of XFINITY Voice	\$6.00
Reactivation of XFINITY TV	\$6.00

MISCELLANEOUS FEES (PER OCCURRENCE UNLESS NOTED)

Customer-Owned Video Equipment Credit See www.comcast.com/equipmentpolicy for additional information	\$2.50
Regional Sports Fee²⁷ (per month)	\$5.00
Service Protection Plan²⁸ (per month) Inside home wiring protection for cable TV, high-speed Internet and phone services	\$5.95
Field Collection Charge Visit to customer's residence required to collect past due balance or unreturned equipment	\$30.00
Returned Payment Item (each)	\$25.00
Late Fee	\$9.50
Convenience Fee—Agent For payment made by phone with a Customer Care Representative	\$5.99
Unreturned or Damaged Equipment Fees²⁹ (per piece)	Replacement Cost
Self Install Kit³⁰	\$15.00
Self Install Kit Shipping and Handling (Standard Shipping)	\$9.95
Self Install Kit Shipping and Handling (Priority Shipping)	\$29.95
Accessory Shipping and Handling	\$5.95
TV Guide® Weekly Magazine (per month)	\$4.20

- 1 Certain services available separately or as a part of other levels of service. Comcast service is subject to Comcast's standard terms and conditions of service. Unless otherwise specified, prices shown are the monthly charge for the corresponding service, equipment or package. Prices shown do not include applicable taxes, franchise fees, FCC fees, Regulatory Recovery Fee, Public Access fees, other state or local fees or other applicable charges (e.g., per-call toll or international charges). Prices, services and features are subject to change. If you are a video service customer and you own a compatible digital converter or CableCARD device, please call 1-800-XFINITY for pricing information or visit www.comcast.com/equipmentpolicy. ©2016 Comcast. All rights reserved.
- 2 Requires a Voice/Data Modem, except for HD Complete Triple Play.
- 3 XFINITY Home Secure requires 2 year agreement with early termination fee. Early termination fee applies if all XFINITY services are terminated during the agreement term. For additional information go to www.xfinity.com/home.
- 4 SurePrice only available for 12 months to Quad Play customers with Starter XF Triple Play, Preferred XF Triple Play and HD Preferred XF Triple Play customers after 12 month promotional pricing with 12 month contract. SurePrice only available for 12 months to Quad Play customers with HD Premier XF Triple Play and HD Complete XF Triple Play customers after 24 month promotional pricing with 24 month contract.
- 5 SurePrice only available for 12 months to XF Triple Play or XFINITY Latino Paquete Triple, Internet Plus, Internet Pro Plus with HBO®, Internet Pro Plus with Showtime®, Preferred XF Double Play, Premier XF Double Play, XFINITY 2300 Latino, XFINITY 2450 Latino and XFINITY 2600 Latino customers after 12 month promotional package.
- 6 AnyRoom® DVR Service is included with HD Premier XF Triple Play and HD Complete Triple Play if AnyRoom® DVR Service is installed on primary outlet.
- 7 Requires digital converter or CableCARD and Limited Basic.
- 8 Requires Digital Starter.
- 9 Requires HD Technology Fee. Digital Additional Outlet Service required for DVR Service on additional outlets. Not available to customers with Limited Basic only.
- 10 Sold only with Digital Additional Outlet Service for up to 3 TVs, maximum 3 clients per household. Requires HD Technology Fee and professional installation. Not available to customers with Limited Basic only.
- 11 Not available to Limited Basic only customers. Digital service tier on additional outlet corresponds to digital service tier on primary outlet.
- 12 Not available to customers with Limited Basic only. Must subscribe to HD Technology Fee to receive HD programming.
- 13 Requires digital adapter, CableCARD or digital converter.
- 14 Requires Limited Basic.
- 15 Franchise Related Costs are costs associated with providing public, educational and/or government access facilities and equipment and/or other related costs in your community.
- 16 For Seabrook customers only: Discount of \$2.00 off of Digital Starter available to seniors who qualify for discount. Age and income restrictions apply. Call 1-800-XFINITY for more information.
- 17 Requires digital converter and Limited Basic and cannot be combined with Expanded Basic. Family Tier programming included in Digital Services except for XFINITY TV Latino.
- 18 Requires Digital Starter or XFINITY TV 450 Latino.
- 19 Not available to customers with Limited Basic only. Includes a customer-owned video equipment credit. An additional charge will apply for additional CableCARDS in the same device.
- 20 Includes digital adapter and remote. Digital service tier on additional outlet corresponds to digital service tier on primary outlet. Does not include access to On Demand content or premium channels. Not available to customers with Limited Basic only.
- 21 Requires digital converter and Limited Basic. Sports packages will automatically renew at the start of each season at that seasons full-season early-bird rate, provided Comcast still carries the package. Subscription will automatically be billed in 4 total payments. Call 1-800-XFINITY to cancel subscription or automatic renewal up to 30 days into the season. Charges are non-refundable after the first 30 days of the season. Other restrictions may apply. Customers enrolled in the auto-renewal program moving to another Comcast serviceable address and continuing service with Comcast in or out of season, will remain enrolled in the auto-renewal program.
- 22 Price of Pay-Per-View and On Demand Movie or Event is displayed prior to the completion of the Pay-Per-View or On Demand ordering process.
- 23 Requires digital converter and Limited Basic to receive Streampix™ on television. Streampix™ included with the following tiers of service: HD Preferred Extra XF Triple Play, HD Premier XF Triple Play, HD Complete XF Triple Play, Internet Plus, Internet Pro Plus with HBO and Internet Pro Plus with Showtime. Requires HD Technology Fee to receive HD programming. Streaming to iOS device requires XFINITY™ TV app, Internet service with bandwidth of at least 600 Kbps and a subscription to Limited Basic. Streaming to laptop/computer requires equipment meeting minimum requirements posted at <http://customer.comcast.com/help-and-support/internet/requirements-to-run-xfinity-internet-service/>, Internet service with bandwidth of at least 600Kbps and a subscription to Limited Basic.
- 24 Requires Limited Basic and digital converter. Not available in all areas.
- 25 Standard installations include installations up to 125 feet from existing Comcast plant, unless noted differently in the local franchise agreement. Custom installations include installations which require in-wall wiring or installations in extensive drop ceilings, basements, or crawl spaces.
- 26 Includes standard installation of XFINITY TV, XFINITY Internet and/or XFINITY Voice and installation of additional outlets and wireless networking set-up if requested at time order is placed. Does not include installations of XFINITY Home or XFINITY Gigabit Pro Internet.
- 27 Applies to XFINITY TV Digital Starter and above and XFINITY TV Latino 450.
- 28 See <http://www.comcast.com/spp> for information on Service Protection Plan.
- 29 Contact 1-800-XFINITY for questions regarding equipment replacement charges.
- 30 Does not apply to CableCARD Self Install Kit.
- 37 Applies to installation, relocation and activation of additional outlets as well as upgrade/downgrades of service after initial installation of service and in-home visits not covered under Service Protection Plan. Does not cover installation or in-home visits for XFINITY Home.

XFINITY Home License Numbers: AL: 001484, 001504
Alarm company operators are licensed and regulated by the Alabama Electronic Security Board of Licensure, 7956 Vaughn Road, PMB 392 Montgomery, AL 36116, Phone (334) 264-9388, Fax (334) 264-9332; AR: 12-030; **AZ:** ROC 280515, BTR 18287-0; **CA:** CSLB 974291, ACO 7118 **licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814; CT:** 1040196, ELC 0189754-C5; **DE:** FAL-0299, FAC-0293, SSPS 11-123; **FL:** EF0000921, EF20001002, EF0001095; **GA:** LVU406303, LVU406264, LVU406190; LVU406354; **IL:** PACA 127-001503; **LA:** F1691; **MA:** SS-001968; **MD:** 107-1776, **Baltimore County:** RK9552, **Howard County:** ER00990, **Washington County:** EL-R-0218, **Harford County:** 00005321, **Calvert County:** L0188, **Prince George's County:** 13958-2014-0; **ME:** LM50017039; **MI:** 3601206217; **MN:** TS674412; **NC:** 2335-CSA; **NJ:** 34BF00047700; **NM:** 373379; **NY:** licensed by the N.Y.S. Department of State 12000305421, **Putnam County:** L00812; **OH:** 53-89-1732; **OR:** CCB 192945 **All electrical work is performed by a licensed subcontractor; SC:** SCBA-13497, SCFA-13440; **TN:** ACL 1597, ACL 1604; **TX:** B-16922, -02571, ACR-1672104, -1818 **We are licensed by the Texas Department of Public Safety Private Security Board whose address is: P.O. Box 4087, Austin, TX 78773, (512) 424-7710; UT:** 8226921-6501; **WA:** COMCABS892DS; **VT:** ES-02366; **VA:** 2705145289, DCJS 11-7361; **WASHINGTON, DC:** ECS 902687, BBL 602512000005; **WV:** WV049211.

MS: 15018010

Valid 5/18/16. See www.xfinity.com/homesecurity for current list.

XFINITY® CHANNEL LINEUP

LIMITED BASIC

2 NHPTV (PBS)
 3 HSN
 4 WBZ-4 (CBS)
 5 WCVB-5 (ABC)
 6 NECN
 7 WHDH-7 (NBC)
 8 WUNI-27 (Univision)
 9 WMUR-9 (ABC)
 10 WWDP-EVINE Live
 11 NHPTV Explore
 12 WLVI-56 (CW)
 14 WSBK myTV38 (MyTV)
 15 WPXG-21 (ION)
 16 WFXT-25 (FOX)
 17 WMEA-26 (PBS)
 18 WBIN (IND)
 19 WNEU-60 (Telemundo)
 20 WMFP-62 (IND)
 21 WUTF-66 (UniMas)
 23 WYDN-48 (Daystar)
 44 C-SPAN
 48 Jewelry Television
 58 QVC
 96 WCSH-6 (NBC)
 183 Jewelry Television
 184 XFINITY Latino
 229 Trinity Broadcasting Network
 268 CatholicTV
 283 Leased Access
 294 WMEA-MPBN
 295 WYDN-48 (Daystar)
 640 XFINITY Latino
 721 WFXZ-24 (Mundo Fox)
 724 WUNI-LATV
791 QVC HD
801 NHPTV Explore HD
802 NHPTV Prime HD
803 WPXG-21 (ION) HD
804 WBZ-4 (CBS) HD
805 WCVB-5 (ABC) HD
806 WFXT-25 (FOX) HD
807 WHDH-7 (NBC) HD
808 WLVI-56 (CW) HD
809 WMUR-9 (ABC) HD
810 NECN HD
811 WBIN (IND) HD
812 WMEA-26 (PBS) HD
813 WMFP-62 (IND) HD
814 WSBK myTV38 (MyTV) HD
815 WNEU-60 (Telemundo) HD
816 WUNI-27 (Univision) HD
817 WUTF-66 (UniMas) HD
818 WWDP-EVINE Live HD
906 HSN HD
 930 WBZ-Decades
 936 WHDH-This TV
 939 WLVI-BUZZR
 942 WCVB-MeTV
 945 WMUR-MeTV
 948 WFXT-Escape
 949 WFXT-Laff TV
 951 WBIN-Antenna TV
 952 WBIN-GRIT TV
 956 WENH-World
 958 WENH-Kids

959 WENH-Create
 973 WMEA World
 981 WFXZ-24 (Mundo Fox)
 983 WNEU-Exitos
 986 WUNI-LATV

EXPANDED BASIC (DIGITAL STARTER INCLUDES LIMITED BASIC AND EXPANDED BASIC)

1 On Demand
 24 Disney Channel
 25 Nickelodeon
 26 Freeform
 28 MTV
 29 VH1
 30 FX
 31 TBS
 32 HGTV
 33 TNT
 34 E!
 35 USA
 36 Lifetime
 37 A&E
 38 TLC
 39 Discovery Channel
 41 Fox News
 42 CNN
 43 CNN Headline News
 45 Bloomberg TV
 46 CNBC
 47 The Weather Channel
 49 ESPN
 50 ESPN2
 51 NESN
 52 Comcast SportsNet
 53 Bravo
 54 Food Network
 56 EWTN
 59 AMC
 60 Cartoon Network
 61 Comedy Central
 62 Syfy
 63 Animal Planet
 64 TV Land
 65 NBC Sports Network
 66 History
 67 Travel Channel
 68 BET
 69 Golf Channel
 71 Hallmark Channel
 88 HSN2
 124 WGN America
 186 truTV
 199 Hallmark Movies & Mysteries
 200 MoviePlex
 208 Hallmark Channel
 210 National Geographic
 211 Esquire Network
 214 TV One
 215 WE tv
 216 Oxygen
 218 Sprout
 234 Inspiration Network
 235 UP
 238 EWTN
 241 BBC America
 247 C-SPAN2
 249 C-SPAN3

250 Fox Sports 1
 251 MSNBC
 252 Investigation Discovery
 256 FXX
 265 NFL Network
 267 GSN
 270 Lifetime Movie Network
 284 Fox Business Network
 715 NFL Network
784 Travel Channel HD
787 Esquire Network HD
788 Lifetime Movie Network HD
789 Fox Business Network HD
790 Hallmark Movies & Mysteries HD
794 Bravo HD
795 CNBC HD
799 WE tv HD
821 National Geographic HD
823 Discovery HD
824 Disney HD
825 Nick HD
826 Freeform HD
827 MTV HD
828 MTV Live HD
829 VH1 HD
830 FX HD
831 TBS HD
832 HGTV HD
833 TNT HD
834 E! HD
835 USA HD
836 Lifetime HD
837 A&E HD
839 Velocity HD
841 Fox News HD
842 CNN HD
843 CNN Headline News HD
846 Universal HD
847 The Weather Channel HD
848 Golf Channel HD
849 ESPN HD
850 ESPN2 HD
851 NESN HD
852 Comcast SportsNet HD
853 NFL Network HD
854 Food Network HD
858 Comedy Central HD
859 AMC HD
860 Cartoon Network HD
862 Syfy HD
863 Animal Planet HD
865 NBC Sports Network HD
867 TLC HD
872 History HD
901 MSNBC HD
902 truTV HD
905 BET HD
907 Hallmark HD
908 UP HD
909 Investigation Discovery HD
912 TV One HD
916 Bloomberg TV HD

920 BBC America HD
921 Oxygen HD
924 FXX HD
925 Fox Sports 1 HD

FAMILY TIER

24 Disney Channel
 25 Nickelodeon
 32 HGTV
 43 CNN Headline News
 47 The Weather Channel
 54 Food Network
 210 National Geographic
 218 Sprout
 221 Discovery Family Channel
 222 Disney XD
 224 TeenNick
 227 Science Channel
 240 DIY
 247 C-SPAN2
 792 Disney XD HD
 821 National Geographic HD
 824 Disney HD
 825 Nick HD
 832 HGTV HD
 843 CNN Headline News HD
 847 The Weather Channel HD
 854 Food Network HD
 866 Science Channel HD

DIGITAL ECONOMY (INCLUDES LIMITED BASIC)

24 Disney Channel
 34 E!
 35 USA
 36 Lifetime
 37 A&E
 39 Discovery Channel
 41 Fox News
 42 CNN
 47 The Weather Channel
 54 Food Network
 56 EWTN
 59 AMC
 60 Cartoon Network
 61 Comedy Central
 63 Animal Planet
 64 TV Land
 66 History
 68 BET
 71 Hallmark Channel
 123 ASPIRE
 186 truTV
 208 Hallmark Channel
 238 EWTN
 247 C-SPAN2
 256 FXX
823 Discovery HD
824 Disney HD
835 USA HD
837 A&E HD
841 Fox News HD
842 CNN HD
854 Food Network HD

859 AMC HD
863 Animal Planet HD
872 History HD
905 BET HD
907 Hallmark HD
924 FXX HD

XFINITY TV 300 LATINO

25 Nickelodeon
 26 Freeform
 28 MTV
 29 VH1
 30 FX
 32 HGTV
 38 TLC
 43 CNN Headline News
 46 CNBC
 53 Bravo
 62 Syfy
 67 Travel Channel
 88 HSN2
 124 WGN America
 200 MoviePlex
 211 Esquire Network
 213 Turner Classic Movies
 214 TV One
 215 WE tv
 218 Sprout
 226 OWN
 232 Nat Geo WILD
 236 The Word Network
 241 BBC America
 250 Fox Sports 1
 251 MSNBC

256 FXX
 267 GSN
 270 Lifetime Movie Network

284 Fox Business Network
 663 Starz Encore Español
784 Travel Channel HD
787 Esquire Network HD
788 Lifetime Movie Network HD
789 Fox Business Network HD

794 Bravo HD
795 CNBC HD
799 WE tv HD
825 Nick HD
826 Freeform HD
827 MTV HD
828 MTV Live HD
829 VH1 HD
830 FX HD
832 HGTV HD
839 Velocity HD
843 CNN Headline News HD
846 Universal HD
857 OWN HD
862 Syfy HD
867 TLC HD
901 MSNBC HD
903 Turner Classic Movies HD
912 TV One HD
920 BBC America HD
922 Nat Geo Wild HD
924 FXX HD
925 Fox Sports 1 HD

XFINITY TV 450 LATINO (INCLUDES DIGITAL ECONOMY, XFINITY TV 300 LATINO AND XFINITY TV LATINO)

31 TBS
 33 TNT
 49 ESPN
 50 ESPN2
 51 NESN
 52 Comcast SportsNet
 65 NBC Sports Network
 69 Golf Channel
 234 Inspiration Network
 265 NFL Network
 715 NFL Network
831 TBS HD
833 TNT HD
848 Golf Channel HD
849 ESPN HD
850 ESPN2 HD
851 NESN HD
852 Comcast SportsNet HD
853 NFL Network HD
865 NBC Sports Network HD

DIGITAL PREFERRED (INCLUDES LIMITED BASIC AND EXPANDED BASIC)

1 On Demand
 55 Spike TV
 123 ASPIRE
 125 RLTV
 137 SEC Network
 176 Ovation
 182 POP
 187 Revolt
 190 BBC World
 191 BabyFirst TV Americas
 193 Smithsonian Channel
 196 Jewish Life TV (JLTV)
 197 Starz Encore Family
 198 REELZ
 201 SundanceTV
 202 Flix
 203 Starz Encore Action
 204 Starz Encore Classic
 205 Starz Encore Suspense
 206 indieplex
 207 Starz Encore Westerns
 212 IFC
 220 Nicktoons
 221 Discovery Family Channel
 222 Disney XD
 223 Nick Jr.
 224 TeenNick
 225 retroplex
 226 OWN
 227 Science Channel
 228 Nick Too
 230 Discovery Life Channel
 232 Nat Geo WILD
 233 Destination America
 236 The Word Network

SABGF1CA

XFINITY® CHANNEL LINEUP (continued)

239 Cooking Channel 240 DIY 242 Viceland 243 FYI 244 Disney Junior 245 Weatherscan Local 248 ESPNews 253 American Heroes Channel 255 Outdoor Channel 257 NBA TV 259 NHL Network 260 TVG 261 CBS Sports Network 266 Tennis Channel 269 MLB Network 271 fuse 272 Nick Music 273 MTV2 274 Centric 275 BET Soul 276 CMT Music 277 MTV Classic 278 FX Movie Channel 279 Great American Country 280 BET Jams 281 LOGO 286 ESPNU 326 Starz Encore 599 NBA TV 686 Mnet 705 NBC Universo 710 Univision Deportes Network 711 Tr3s 719 Galavision 783 AXS TV 785 Starz Encore HD 792 Disney XD HD 793 Fuse HD 796 ESPNews HD 797 FYI HD 798 IFC HD 822 NHL Network HD 838 Tennis Channel HD 855 Spike TV HD 856 CBS Sports Network HD 857 OWN HD 866 Science Channel HD 900 ESPNU HD 904 MGM HD 910 Viceland HD 911 Destination America HD 913 NBA TV HD 914 MLB Network HD 915 Ovation HD 922 Nat Geo Wild HD 928 SEC Network HD	SPORTS ENTERTAINMENT PACKAGE 126 Crime and Investigation 127 Military History Channel 128 SportsNet NY (OOM) 130 Comcast SportsNet Chicago (OOM) 133 Comcast SportsNet Bay Area (OOM) 135 ESPN Goal Line 136 The Sportsman Channel 192 beIN Sports (English) 194 PAC 12 195 Outside TV 213 Turner Classic Movies 248 ESPNews 255 Outdoor Channel 257 NBA TV 258 ESPN Classic 259 NHL Network 260 TVG 261 CBS Sports Network 262 FCS Atlantic 263 FCS Central 264 FCS Pacific 265 NFL Network 269 MLB Network 282 CMT 285 Big Ten Network 286 ESPNU 287 NFL RedZone 599 NBA TV 715 NFL Network 726 beIN Sports (Spanish) 796 ESPNews HD 822 NHL Network HD 853 NFL Network HD 856 CBS Sports Network HD 864 CMT HD 885 Big Ten Network HD 899 NFL RedZone HD 900 ESPNU HD 903 Turner Classic Movies HD 913 NBA TV HD 914 MLB Network HD	MUSIC CHOICE® 501 Music Choice Hit List 502 Music Choice Max 503 Music Choice Dance/EDM 504 Music Choice Indie 505 Music Choice Hip-Hop and R&B 506 Music Choice Rap 507 Music Choice Hip-Hop Classics 508 Music Choice Throwback Jamz 509 Music Choice R&B Classics 510 Music Choice R&B Soul 511 Music Choice Gospel 512 Music Choice Reggae 513 Music Choice Rock 514 Music Choice Metal 515 Music Choice Alternative 516 Music Choice Adult Alternative 517 Music Choice Rock Hits 518 Music Choice Classic Rock 519 Music Choice Soft Rock 520 Music Choice Love Songs 521 Music Choice Pop Hits 522 Music Choice Party Favorites 523 Music Choice Teen Beats 524 Music Choice Kidz Only! 525 Music Choice Toddler Tunes 526 Music Choice Y2K 527 Music Choice 90's 528 Music Choice 80's 529 Music Choice 70's 530 Music Choice Solid Gold Oldies 531 Music Choice Pop & Country 532 Music Choice Today's Country 533 Music Choice Country Hits 534 Music Choice Classic Country 535 Music Choice Contemporary Christian 536 Music Choice Pop Latino 537 Music Choice Musica Urbana 538 Music Choice Mexicana	539 Music Choice Tropicales 540 Music Choice Romances 541 Music Choice Sounds of The Seasons 542 Music Choice Stage & Screen 543 Music Choice Soundscapes 544 Music Choice Smooth Jazz 545 Music Choice Jazz 546 Music Choice Blues 547 Music Choice Singers & Swing 548 Music Choice Classical Masterpieces 549 Music Choice Easy Listening 550 Music Choice Light Classical PAY-PER-VIEW 399 In Demand HD 401-402 Home Theater 435 Penthouse TV 451 Playboy 452 Juicy 453 VIVID 457 TEN 458 XTSY 459 Hustler 800 In Demand HD SPORTS PAY-PER-VIEW 600 NBA LP PRE 601-610 NBA TEAM 1-10 612 TEAM HD 621-634 MLB-NHL GAME 635 GAME HD 636 GAME 2 HD/TEAM HD DIGITAL PREMIUM 301 HBO 302 HBO2 303 HBO Signature 304 HBO Family 305 HBO Comedy 306 HBO Zone 307 HBO Latino 321 Starz 322 Starz Edge 323 Starz InBlack 324 Starz Kids & Family 325 Starz Cinema 327 Starz Comedy 338 5 StarMAX 339 OuterMAX	340 MovieMAX 341 Cinemax 342 MoreMAX 343 ActionMAX 344 ThrillerMAX 361 Showtime 362 Showtime 2 363 Showtime Showcase 364 Showtime Extreme 365 Showtime Beyond 366 Flix 381 The Movie Channel 382 TMC Xtra 451 Playboy Channel* 773 HBO Latino HD 775 HBO Zone HD 868 Cinemax HD 870 HBO HD 871 HBO2 HD 875 Starz HD 877 Showtime HD 878 Showtime 2 HD 880 Showtime Extreme HD 883 TMC HD 884 TMC Xtra HD INTERNATIONAL CHANNELS** 134 Willow Plus 679 Rai Italia 680 TV Globo 681 SIC International 682 PFC 685 Willow Plus 688 TV5MONDE 701 Zee TV 702 CTI-Zhong Tian 703 RTN XFINITY TV LATINO 641 TBN Enlace USA 642 Telefe Internacional 643 TeleFormula 644 Pasiones 645 TV Chile 646 Nuestra Tele 647 VideoRola 648 Fox Life 649 TVE East 650 TV Venezuela 652 Telehit 653 Ritmoson Latino 654 Bandamax 655 De Pelicula 656 De Pelicula Clasico 657 SUR Peru 658 VME Kids 659 Canal SUR 660 Once Mexico	661 Multimedios Television 662 Mexicana 666 HITN 667 Cinema Dinamita 668 EWTN Espanol 670 Ecuavisa Internacional 673 Caracol TV 674 Canal 52MX 675 CineSony 678 LAS 704 Supercanal Caribe 705 NBC Universo 706 Discovery en español 707 Cine Latino 708 FOX Deportes 709 CNN en Espanol 710 Univision Deportes Network 711 Tr3s 712 Viendo Movies 713 Cine Mexicano 716 History en español 717 WAPA America 719 Galavision 720 ESPN Deportes 722 BabyFirst TV (Spanish) 723 CentroAmericana 725 Discovery Familia 726 beIN Sports (Spanish) 727 UniMas West 728 Univision West 757 Television Dominicana
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Some restrictions apply. Not all programming is available in all areas. Digital capable equipment is required to receive any channel. High-definition capable equipment is required to receive high-definition channels. Additional equipment fees may apply. Channel Lineup subject to change. © 2016 Comcast. All rights reserved.

*A subscription to Playboy Channel digital service is required to receive this channel.

**Available for individual purchase only.

Music Choice - A minimum subscription to Limited Basic and a digital converter required to receive these channels.

SA8GF1CB



November 14, 2016

Board of Selectmen
Town of North Hampton
233 Atlantic Avenue
North Hampton, NH 03862

Re: Important Information about Comcast Set-top Boxes

Dear Chairman and Members of the Board:

As part of our continuing effort to keep you informed, I wanted to let you know about an upcoming change affecting certain models of Comcast's set-top boxes. Beginning January 24, 2017 some customers in your community will be asked to upgrade their set-top boxes so that they are compatible with our new enhanced HD service. With this system enhancement, customers will enjoy improved HD picture quality and be able to record and store more shows on their DVR.

To continue to view all of their current favorite HD channels and enjoy these upcoming improvements, some customers will need to upgrade their set-top boxes. We have included instructions for upgrading their cable boxes in our notification to customers. These instructions are:

"To see which set-top boxes need to be replaced, go to channel 1995 on each of your TVs and follow the on-screen instructions. You can order a new box right from your TV and have it shipped to your home."

While we know replacing equipment can be inconvenient for customers, this change will pave the way for more enhanced services.

We are informing our customers of this upcoming change through letters to their homes and set-top box messaging. Sample notifications are attached for your reference. We will continue to notify customers on an ongoing basis about this change, including any deadlines for action, and will keep you informed as well.

If you have any questions, please visit xfinity.com/HDenhanced or contact me at 603.334.3603.

Sincerely,

Jay Somers

Jay Somers, Sr. Manager
Government Affairs



The State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES



Thomas S. Burack, Commissioner

November 14, 2016

Shelley Cross
 Luck Enterprises, Inc.
 P.O. Box 700
 North Hampton, NH 03862-0700
→ Location of Wells: 111 and 115 Lafayette Road, North Hampton, NH
 DES #198712001-Coakley Landfill

Dear Ms. Cross:

The Department of Environmental Services (DES) Environmental Health Program (EHP) has reviewed the results of the water samples collected by DES for perfluorinated compounds (PFCs) and 1,4-dioxane, which were taken from your water supply wells in North Hampton, NH. 1,4-Dioxane was not detected in either well. The test results for PFCs were reported to us as follows:

Chemical	Concentrations detected in your water in Nanograms/Liter (ng/L)* September 29, 2016 Well 1	Concentrations detected in your water in Nanograms/Liter (ng/L)* September 29, 2016 Well 2	Standards/ Guidelines (ng/L)	Above Standard/ Guidelines?
PFOA**	1.9	2.6	70	No

* ng/L = parts per trillion (ppt); **PFOA = Perfluorooctanoic Acid

To help you understand potential sources of exposure and possible adverse health effects from PFOS and other PFCs in your water, see the fact sheets at the following address:

<http://des.nh.gov/organization/commissioner/pfoa.htm>.

We do not usually have information on exposures to low amounts of toxic chemicals for a long time-period, which is how people are usually exposed in their homes. Much of the information we have comes from studies with animals; they may not react exactly the same as humans. Most information on human exposure comes from the work place, which usually involves brief exposure to high levels of a chemical. Also, being exposed to several chemicals at a time may be different than to only one chemical at a time. For these reasons, we cannot be certain that being exposed to a known amount of a chemical will impair your health.

Health Evaluation

To make an informed decision about the use of your water, the EHP would like to provide you with some information and recommendations.

PFOA was detected in your water at 1.9 and 2.6 parts per trillion (ppt), which are both below a level of health concern. The lifetime health advisory (LHA) for PFOA in drinking water is 70 ppt.

The LHA is based on developmental effects in newborn rats. Effects observed in human studies include increases in cholesterol, increased risks for thyroid disease, ulcerative colitis, pregnancy-induced high blood

pressure, lower birth weight, and an association between exposure and increased risk of two cancer types, kidney and testicular. Health protective factors built into LHA development are that EPA used a much higher than average drinking water rate (for lactating women) of over 4 liters of water consumed daily and that the LHA is only 20% of a total safe exposure to allow for potential exposure from sources other than drinking water.

Recommendations

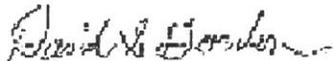
Since the concentrations of PFOA detected in your water are below its LHA, the EHP recommends the following:

- ① That no restrictions on water usage are currently necessary;
- ② That periodic retesting of this water supply be conducted in order to monitor any change in contaminants. The EHP would be glad to review any future water test data you may receive.

Please understand that our recommendations are based on the latest available scientific research and that they may change in the future as new information about toxic chemicals becomes available.

You or your family may want to share this information with your physician. Should you have any questions regarding possible health hazards from exposure to contaminants in drinking water, please contact me at 603-271-4608.

Sincerely,



David S. Gordon, M.S.
Health Risk Assessor
Environmental Health Program

DSG
CC:

Andrew Hoffman, DES-WMD, HWRB via email
Robin Mongeon, DES-WMD, HWRB via email
Debra Libby, DES-WMD, HWRB via email
Derek Bennett, DES-WMD, MtBE Bureau via email
Gerardo Millan-Ramos, EPA Region I via email
Peter Britz, Coakley Project Manager, City of Portsmouth via email
Kevin Kelley, North Hampton Health Officer
North Hampton Board of Selectmen

Janet Facella

From: Paul Apple
Sent: Monday, November 21, 2016 8:44 AM
To: Jim Maggoire; L Miller; Rick Stanton
Cc: Janet Facella; Michael Tully
Subject: FW: North Hampton Fire/Police
Attachments: North Hampton Fire Only 11 18 submittal.xlsx

Gentlemen:

Please find an email I have received from Brice Shearburn regarding a revised scope. I think our duty of good faith and fair dealing requires us to consider it regardless of how you decide the substance. For this reason, I would note the agenda for discussion on November 28th.

Kind regards,

Paul.

From: Brice Shearburn [mailto:Brice.Shearburn@jdlcastlecorp.com]
Sent: Friday, November 18, 2016 11:06 AM
To: Paul Apple <papple@northhampton-nh.gov>; michael@CastagnaConsultingGroup.com; Dave Garvey (dave@garveyco.com) <dave@garveyco.com>
Subject: North Hampton Fire/Police

Paul

We have revised and discussed the outcome of the Select Board direction –and want to suggest an alternate:

Project Scope—provide 11,000 SF Fire Station on portion of the site approved for the combined facility
Project Cost – all in cost of 4,700,000 – this includes contingency of 380,000, proposes minimal changes to the program – essentially reducing scope not investigating any value engineering – we believe the all in cost can be reduced to 4,500,000. This cost includes process and delivery benefits similar to the initial/original scope as follows:

Turn Key and Timely– firm price and delivery schedule that is more aggressive and consistent with private sector critical path vs. public procurement

Clerk of Works and Staff impact – as discussed, the administrative and process burden imposed by public procurement is significant. Clerk of Works fees like 1-2%, the more significant burden to Town staff –as you indicated, the project would essentially require all effort and prevent other projects and tasks from being addressed

Demonstrated need – the Town has explored many options for facilities, and I think there is little doubt the facility or some version of it is critical to the important mission of the first responders.

Costs and Tax Rate Impact Based on the Selectmen response to the project proposal for the combined facility notwithstanding the original stated goal of a project with a tax burden of between .30 and .35 cents, the overall cost was objectionable. We believe we responded to the challenge designing a joint use facility that met the economic hurdle, understand there are other parameters – total cost-that must be addressed. The pivot to single use facility on land that can support expansion in future may offer an

option that meets the immediate need, allows for renovations and improvements to the Town campus facilities – for administration and police—and offers a better solution for library

Site Comparison – we have discussed the site characteristics – the reuse /expansion of the existing campus creates significant conflict issues for use, access, traffic and most importantly ability to expand and change over a useful facility life of 30-40 years

Positive Impact on the Library project – I believe that splitting the projects offers a much more clear and doable path – the library trustees would be able to evaluate expansion / renovation options on the existing campus and we believe pursue a split funded – i.e. library funds and bond debt- that would support that project as a stand alone –

Police and Town Admin campus – similarly the relocation of the Fire Department would appear to offer benefits to the Town as to the use and operation of the campus and its redevelopment or modification for enhanced function.

Paul, it seems we underestimated essential components of the process and reaction it may be that the well has been poisoned, but we are not now willing to let this go if we can confirm a time frame and path. The attached summary costs analysis depicts cost benefit of revising scope. Note that the reductions are not proportional – i.e we do not get 100% giveback for every SF of program lost. These are also preliminary and should be considered as such. Our goal is to find the tipping point of price. The revised scope proposed requires less land –but still provides to the Town a pad site for expansion – the site plan submitted laid out on a 5 acre parcel and showed building footprint for 21,000 SF and associated circulation and parking—the revised proposal allows the same orientation, circulation and better functionality.

The key questions seem to be:

What is the path to alternate proposal?—formal revisions? schedule working session with Budget or Selectmen – in an attempt to reengage with them? Pursue ballot initiative without Selectmen support? I feel the last option is not workable, not sure under the time constraints what path may be available. We can issue revised project proposal today/Monday or work with this communication to a mutually beneficial end.

The Pro Forma attached shows budget program modifications and first pass at budget impacts. The all in costs when assessed as a tax rate impact, shows these at .21-.23 cents – a 300 percent reduction of the initial proposal – and 1/3 less than the combined.

Paul we want to work with the Town if we have a path to do so. Please review and lets discuss.

Brice

PRO FORMA DEVELOPMENT COST/RENT CALCULATION

North Hampton NH

Fire only

Safety Complex based on 9/2016 plans

Bond Debt Underwriting

Fire Station 11,000
 Police 9,875
 Office -

Cost 4,753,250.00
 Bond Counsel -
 Placement-4% -

Soft Costs	Budget	Fire Only
A/E	\$ 225,000.00	\$ 175,000.00
2a North Hampton Consultant	\$ 90,000.00	\$ 90,000.00
2b Site Civil	\$ 25,000.00	\$ 25,000.00
2c Traffic Study	\$ -	\$ -
2d Geotechnical	\$ 7,500.00	\$ 7,500.00
2e Landscape Architect	\$ -	\$ -
3 Permit Applications	\$ 2,500.00	\$ 2,500.00
4 Legal	\$ 45,000.00	\$ 45,000.00
4a Recording	\$ 12,500.00	\$ 12,500.00
5 Survey	\$ 10,000.00	\$ 10,000.00
6 Title Insurance	\$ 8,000.00	\$ 8,000.00
7 Environmental	\$ 5,000.00	\$ 5,000.00
8 Construction Management	\$ 280,000.00	\$ 250,000.00
9 Development Fee	\$ 475,000.00	\$ 450,000.00
9a Debt Guarantee Fee	\$ 25,000.00	\$ 25,000.00
10 Liability and Builders Risk	\$ 10,000.00	\$ 10,000.00
11 Bank Fee	\$ 25,000.00	\$ 25,000.00
12 Construction Interest	\$ 95,000.00	\$ 65,000.00
13 Contingency	\$ 80,000.00	\$ 80,000.00
14 Misc	\$ 15,000.00	\$ 15,000.00
Hard Costs		
15 Land	\$ 400,000.00	\$ 200,000.00
16 Site Development	\$ 617,250.00	\$ 575,000.00
17 Shell	\$ 4,114,470.68	\$ 2,250,000.00
17a FFE	\$ 100,000.00	\$ 100,000.00
18a Testing	\$ 20,000.00	\$ 20,000.00
18b A/E Inspections	\$ 7,500.00	\$ 7,500.00
19 Off Site / Impact Fees	\$ -	\$ -
20a Building Permit includes Expediter	\$ -	\$ -
20b Commercial Meter Installation	\$ -	\$ -
20c Commercial Tap/Service	\$ -	\$ -
20d Commercial Irrigation	\$ -	\$ -
20e Fire Flow Testing	\$ 250.00	\$ 250.00
1 Contingency	\$ 300,000.00	\$ 300,000.00
Total Costs	\$ 6,994,950.68	\$ 4,753,250.00

Cost \$ 6,994,950.68 \$ 4,753,250.00

Total 20,875
 Total Development Cost \$ 4,753,250.00

	BOND	
Bond Interest Rate	3.00%	2.75%
Bond Amortization Term	30	30
Payment per month	20,017.00	19,383.00
Annual Payment	232,909.25	225,304.05
Loan K	4.90%	4.74%
Indicated Tax Rate	0.233	0.225
\$100,000 = .10 increase		0.218
		4.59%
		4.44%
		0.211

Construction Interest Calculation	
Debt	4,753,250.00
Utilization	40%
Term	85%
Rate	4%
Interest	\$ 64,644.20

204.55

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
NOVEMBER 28, 2016 SELECT BOARD MEETING**

REPORTING PERIOD

The reporting period is from November 15, 2016 to November 28, 2016.

FINANCE

Fiscal 2017: The expenditure report is posted on the website. See: http://www.northhampton-nh.gov/Public_Documents/NorthHamptonNH_FinDept/expense2016sept.pdf. There is approximately 61% of the year remaining and, when the appropriation is adjusted for one-time large expenditures that occur in the beginning of the year, about 68% remains. This is a very positive trend in light of anticipated winter expenses associated with snow removal.

PRIORITIES

Scheduling

Personnel

The Police Department. The Chief has made a conditional offer and a background check is underway to fill the remaining vacancy in the police department. I anticipate a nomination in December.

The Fire Department. There are no vacancies in the department.

Facilities

Campus. Fall clean-up is underway on the Atlantic Avenue Town property. Work is to commence on the new leach field and septic system in the next two weeks.

Projects

Cell Tower. I wrote to Varsity twice. As of Tuesday, November 22nd, I had not received a response. I will continue to seek an update on the cell tower application.

Regionalization. I request that the Board appoint a representative to work with the Joint Committee established with Rye. We are discussing dates and anticipate a first meeting this month.

Website Update. The new website is now live.

Finance Policies: Policies have been distributed to staff and signed copies have been received back.

FY 2018 Budget Preparation. I presented the first presentation to the Budget Committee on November 7, 2016. The second presentation is December 5th. A discussion of the budget is on tonight's agenda.

Tax Rate Setting. Tax bills went out and payments are underway.

Junkyard Closures and/or New Problems: Nothing new to report.

Hampton Rod and Gun Club: The workshop with GZA is scheduled for December 1, 2016 at Noon at the Town Hall.

Storm-Water Regulations. I have nothing new to report.

Water Conservation Regulations. The Building Inspector has issued several warning letters to area businesses regarding unauthorized watering. Overall, there appears to be reasonable compliance with the restrictions.

Public Hearings. There are no public hearings scheduled.

Mutual Aid. I have nothing new to report.

Economic Development. EDC has not been able to muster a quorum yet but the effort to finalize recommendations is on-going.

Land on Route 1. JDL has provided a revised plan, which is included in your packets under correspondence. The Board is tentatively scheduled to meet with Mr. Shearborn of JDL on December 12.

Facilities. See, above.

Document Management System. I have nothing new to report.

Internet Speed and Wireless Coverage. New wireless portals have been installed. Wireless speeds are improved.

Modular Home Tax Abatement Policy.

Jeanne Merrill's heirs have agreed to deed her home to the park so that it can be disposed of. The liens and back taxes have been abated. Disposal will take place outside of town. A new home will be placed on the site, which should result in increased revenues.

The Board took title to Mr. Merritt's manufactured home because of back taxes as well. Mr. Roy, the new owner of the park, has agreed to evict him for nonpayment. There are two options: Mr. Roy can evict him in the name of the Town or the Town can give a deed to Mr. Roy and he can then proceed to evict without involving the Town. I recommend the latter course. In this way, the Town is not a named party to any possessory action.

Tax deeding manufactured housing creates significant risks. First, the Town becomes the delinquent owner's landlord and will be required to expend resources to evict the owner once the tax deed has been recorded. This process, in addition to being expensive, also presents public perception issues. The forced removal of anyone from their home is not a matter to be undertaken in all but the most severe cases.

Additional risks presented in this category include liability for park rent and other charges associated with the location of the unit. The park owners have agreed to waive park rent for properties taken pursuant to Tax Deed. The cost of disposal is also a potential liability for homes that are in poor condition or have no value. Manufactured housing does not hold value in the same way as traditional, stick-built housing.

Rails to Trails. Nothing new to report.

Conservation Commission Referral. A complaint was received on November 18, 2016 alleging violations that occurred on or about October 19, 2016. The complaint was referred to the Conservation Commission on November 21, 2016.

Public Service Announcements. Chief Tully has prepared a PSA regarding drought issues.

Driver Feedback Signs and Relocation of Cross-walks. Feed-back signs will likely be taken down on December 1 to avoid snow and salt damage. They will be reinstalled on April 1.



TOWN OF NORTH HAMPTON, NEW HAMPSHIRE

SELECT BOARD DRAFT MINUTES
WEDNESDAY, NOVEMBER 2, 2016

NONPUBLIC SESSION I: 6:15 PM
EXECUTIVE CONFERENCE ROOM, CHEVALIER BUILDING
233 ATLANTIC AVENUE
SPECIAL PUBLIC MEETING: 7:00PM
NORTH HAMPTON TOWN HALL
231 ATLANTIC AVENUE

1. **Nonpublic Session I**, pursuant to RSA 91-A:3, II(b), regarding the hiring of a public employee.

Mr. Maggiore called the meeting to order at approximately 6:15 p.m. Mr. Stanton, Mr. Miller, the Town Administrator, the Fire Chief and the Deputy Fire Chief were also present.

Motion: Mr. Stanton moved to go into nonpublic session, pursuant to RSA 91-A:3, II(b). Mr. Miller seconded the motion. There was no further discussion.

Roll call vote: Mr. Maggiore: aye. Mr. Miller: aye. Mr. Stanton: aye.

The Chair declared the motion passed and the Board entered into nonpublic session at 6:17 p.m.

The Board interviewed Candidate A.

Motion: Mr. Stanton moved to come out of nonpublic session. Mr. Miller seconded the motion. There was no further discussion.

Roll call vote: Mr. Maggiore: aye. Mr. Miller: aye. Mr. Stanton: aye.

The Chair declared the motion passed and the Board returned to public session at 6:40 p.m.

Motion: Mr. Stanton moved to hire Nathan Greenbaum, of Hampton, as a Fire Fighter in the North Hampton Fire Department. Mr. Miller seconded the motion. There was no additional discussion.

40 Roll call vote: Mr. Maggiore: aye. Mr. Miller: aye. Mr. Stanton: aye.
41 The Chair declared the motion passed and congratulated Mr. Greenbaum on his appointment.

42
43 Mr. Greenbaum was then sworn by the Town Administrator and signed his oath. The Fire Chief
44 indicated that he would be presented to the Town at a later date during one of the regular
45 meetings.

46
47 The Chair recessed the meeting at approximately 6:55 p.m. for the purpose of reconvening the
48 public session at the Town Hall at 7:00 p.m.

49
50 **2. Special Meeting.**

51
52 The consent agenda, correspondence, committee updates and the report of the Town
53 Administrator are reserved for Regular Meetings, the next of which will occur on November 14,
54 2016 at 7:00 p.m. at the Town Hall.

55
56 **3. Call to Order and Pledge of Allegiance.**

57
58 **Mr. Maggiore led the Pledge of Allegiance.**

59
60 **4. First Public Comment Session**

61
62 Public Comment is an opportunity for residents to ask questions, request information and make
63 comments on issues facing the Town. Individuals ordinarily will be given not more than three (3)
64 minutes to speak, and people who have already spoken will be asked to wait until everyone has
65 had the chance to speak once. The total time devoted to this agenda item is fifteen (15) minutes.
66 Individuals who are not able to speak during the First Public Comment Session will be given first
67 opportunity to speak during the Second Public Comment Session at the end of the Meeting.

68
69 *No comments*

70
71 **5. New Business**

72
73 5.1 Meet with Michael Castagna to discuss budget for Public Safety Center;
74 Chair Maggiore introduced Michael Castagna who has worked on the Public Safety Center for
75 over a year, and invited him to the podium to present his proposal.

76
77 Mr. Castagna reviewed prior year's proposals for a Public Safety Center.

78
79 Mr. Castagna stated the proposal for the fire and police stations he is presenting is 23% larger
80 then prior years. He further stated he was able to hit the target tax rate of .30 to .32 cents,
81 whereby last year's target tax rate was .50 cents.

82
83 Mr. Castagna stated he expects the price to come down during the course of the project
84 construction perhaps through grants the Chiefs' would apply for.

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Selectman Miller asked about the signal light at Hobbs Road and Atlantic Avenue.

Mr. Castagna stated the Department of Transportation would have to do a traffic study.

Selectman Stanton asked Mr. Castagna how the project got to 20,875 square feet from 17,500.

Mr. Castagna stated it was program, a little scope creep as far as trying to fit things and make them work. He further stated if they massage this more it is possible to get it under 20,000 square feet.

Discussion on the cost of \$6.9 million and the fact that it did not include the bond cost interest; only the construction loan cost interest.

Mr. Castagna explained the Town would be purchasing five acres of land for the facility and the remaining 73+/- acres would go into Conservation land and be retained by the owner.

Motion by Selectman Stanton to reject the offer presented by JDL Castle Corporation on a letter dated November 1, 2016 in the amount of \$6,994,950.68. Seconded by Selectman Miller. Motion carries 3-0.

Selectman Stanton asked Mr. Castagna what the disconnect was between his estimate of \$5.3 million given to the Capital Improvements Committee a month ago, changed so much.

Mr. Castagna stated they were “soft costs” that were not included in the \$5.3 million.

The Select Board gave Town Administrator Apple permission to write a letter to JDL Castle Corporation that the Town’s relationship with them as at an end.

5.2 Discuss and Finalize Capital Budget;

Selectman Stanton reviewed the items from the Capital Improvements Plan for FY 2018. The following is Schedule 9.1 from the Capital Improvements Request for FY 2018:

118
119
120

Selectman Miller raised concern the amount for the Town Hall repairs were too low.

Schedule 7.1
North Hampton School Capital Improvement Requests - Ranked by Year

Project	Priority	Category	FY 2018 2017-2018	FY2019 2018-2019	FY 2020 2019-2020	FY 2021 2020-2021	FY 2022 2021-2022	FY 2023 2022-2023
Stage lighting*		P	\$30,000					
Sidewalk asphalt repairs (loading dock to garage)*		S, P	\$18,000					
Replace 1 rooftop condenser*		P	\$12,000					
Interior painting*		P	\$18,000					
Replace Library / Music Room Roof		P	\$120,000					
4 additional security cameras*		S		\$10,000				
Interior painting*		P		\$18,000				
Replace boilers / conversion to natural gas (gas line from Atlantic Ave)		n.a.		\$268,000				
Upgrades, repairs to existing garage*		P			\$18,000			
Interior painting*		P			\$18,000			
Replace shingled roof- L shape to peak of east side		P			\$40,000			
Replace playground rubber surface*		S, P				\$50,000		
Exterior painting*		P				\$10,000		
Interior painting*		P				\$18,000		
Replace fire alarm panel*		S					\$40,000	
Reseal exterior brick*		P					\$30,000	
TOTAL			\$198,000	\$298,000	\$76,000	\$78,000	\$70,000	**

* Long term maintenance fund for which warrant article to fund a group of projects would be requested
 **Future projects of \$105k include installation new garage, replacement of irrigation system pump & piping, repairs to fascia & molding, resurfacing of asphalt parking lot in front of school

121 After much discussion the Select Board agreed to a figure of \$100,000 for the Building
122 Maintenance Warrant Article. All other projects listed on the Capital Improvement Plan, page 2
123 (attached) except the Public Safety complex and School items were agreed upon by consensus.
124

125 Selectman Stanton suggested adding air conditioning for the Town Hall and repairs to Lovering
126 Road to next year's CIP plan.
127

128 5.3 Discuss and Finalize Tax Rate

129 Town Administrator Apple discussed the tax rate with the rates as follows:

130	Municipal	\$5.69
131	County	\$1.11
132	School	\$8.48
133	State Ed	<u>\$2.51</u>
134	Total Tax	\$17.79

135
136 The Select Board discussed the projected liability for the Overlay Account. Based on historic
137 data, an amount of \$110,000 was recommended by the Town Administrator.
138

139 **Motion by Selectman Stanton to recommend an overlay amount of \$110,000 as**
140 **recommended by Town Administrator Apple. Seconded by Selectman Miller. Motion**
141 **carries 3-0.**
142

143 **Motion by Selectman Stanton to authorize Town Administrator Apple to sign whatever**
144 **documents are necessary to expedite the tax bill process. Seconded by Selectman Miller.**
145 **Motion carries 3-0.**
146

147 6. Any Other Item that may legally come before the Board

148
149 The Select Board discussed the tax assessment on the Pan Am Railway, and asked to have Scott
150 Marsh attend the November 14 meeting to explain how the assessment was calculated.
151
152

153 The Select Board and Chief Tully discussed including a notice inside of the tax bills giving
154 information of the Friday Folder as well as advising taxpayers of the Elderly Exemption,
155 Veterans Credit et al.
156

157 **Motion by Selectman Stanton to empower Town Administrator Apple to sign the Hazard**
158 **Mitigation Plan that has been updated for the Town of North Hampton. Seconded by**
159 **Selectman Miller. Motion carries 3-0.**
160

161 **Motion by Selectman Stanton to empower Town Administrator Apple to do whatever is**
162 **necessary to complete the DRA Sales Ratio Survey. Seconded by Selectman Miller. Motion**
163 **carries 3-0.**
164

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

167

168 **7. Second Public Comment Session**

169

170 See Item 3, above.

171 *No comments from the public.*

172

173 **8. Adjournment**

174

175 Meeting adjourned at 8:41 PM.

176

177 Respectfully submitted,

178 Janet L. Facella

179

180

181

182

183

DRAFT



TOWN OF NORTH HAMPTON, NEW HAMPSHIRE

**SELECT BOARD DRAFT MINUTES
NOVEMBER 14, 2016**

**REGULAR MEETING 7:00PM
NORTH HAMPTON TOWN HALL
231 ATLANTIC AVENUE**

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12
13 **1. Call To Order and Pledge of Allegiance**

14 Chair Maggiore called the meeting to order at 7:05 PM. Those in attendance were Selectman
15 Miller, Selectman Stanton and Town Administrator Apple.

16
17 Chair Maggiore led the Pledge of Allegiance.

18
19 **2. First Public Comment Session**

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

27
28 *No comments*

29
30 **3. Consent Calendar**

- 31 3.1 Payroll Manifest of November 3, 2016 in the amount of \$68,085.49
32 3.2 Payroll Manifest of November 10, 2016 in the amount of \$191,539.52
33 3.3 Accounts Payable Manifest of November 3, 2016 in the amount of \$1,029,597.86

34
35 **Motion by Selectman Stanton to approve the Consent Calendar as presented. Seconded by**
36 **Selectman Miller. Motion carries 3-0.**

37
38 **4. Correspondence**

- 39 4.1 Letter from NH DES Regarding PFOA Sampling and the Coakley Landfill
40 4.2 Letter from Brewster Real Estate Investments, LLC

41 Chair Maggiore read each letter into the record and are attached the these minutes.
42

43 Town Administrator Apple presented a summary of data on the Coakley Landfill testing.
44 PFOA's focused on site have not migrated to test wells at this time.
45

46 Selectman Miller suggested expanding the radius of test sites and to test closer to the site.
47 Discussion ensued regarding the need to have private wells tested which left the question on who
48 should be responsible for paying for the testing.
49

50 Correspondence from Michael Green of Brewster Real Estate Investments, LLC was discussed
51 amongst board members regarding the potential land donation for property he owns at 20 Chapel
52 Road, Tax Map 005, Lot 032.
53

54 Scott Marsh, Municipal Resources Incorporated stated he saw no negative or positive impact on
55 the neighbors.
56

57 **Motion by Selectman Stanton to authorize Town Administrator Apple to enter into**
58 **negotiations with the property owner to accept in the name of the town a donation of land at**
59 **20 Chapel Road, Tax Map 005, Lot 032 with the following conditions:**

- 60 **1. The property owner grant to the town by means of a warranty deed and;**
61 **2. The property owner commission and deliver to the town an appraisal of value in time to**
62 **notice a proper public hearing prior to December 21, 2016. Seconded by Selectman Miller.**
63 **Motion carries 3-0.**
64

65 The Select Board discussed with town Assessor Scott Marsh the valuation of the railroad property
66 in North Hampton. Mr. Marsh stated he has assessed the property at \$1,450,000 and further
67 explained how he arrived at that figure.
68

69 Selectman Stanton asked Mr. Marsh if he could assess the railroad land from Seabrook to
70 Hampton. Mr. Marsh stated in the affirmative.
71

72 Discussion ensued on how to keep the rail road property contiguous, and how to propose the sale
73 of the land by Guilford Transportation.
74

75
76
77 **5. Committee Updates**
78

79 **6. Report of the Town Administrator**

80 6.1 General Report

81 6.2 Update on new website

82 Town Administrator Apple gave his report to the Select Board and added he had received three
83 additional pieces of correspondence on this date.
84

85 The first piece of correspondence was from Comcast indicating rate increases in the coming year.
86

87 A notice from the Rye Planning Board was received notifying the Select Board that a 22 lot
88 subdivision is being proposed at 421 South Road in Rye.
89

90 A letter was received from the Town of Hampton in which they requested a perambulation of
91 town lines in the spring.
92

93 Town Administrator Apple indicated to the Select Board that recent legislation states this can
94 now be done on a volunteer basis and it is no longer required.
95

96 **Motion by Selectman Stanton to appoint Shep Kroner as “Chief Perambulator” for the**
97 **Town of North Hampton. Seconded by Selectman Miller. Motion carries 3-0.**
98

99 Town Administrator Apple stated he received a request from the PASA (Programs for Active
100 Senior Adults) to place a Warrant Article on the warrant this year to purchase a new van. The
101 current van is very difficult for those with mobility issues to participate in their monthly field
102 trips. He further stated the Recreation Director had researched the cost of a used van and the cost
103 would be in the \$50,000 range. Van rental rates would be approximately \$1,200 to \$1,500 per
104 trip.
105

106 The Select Board decided to have a trial rental of a van toward the end of FY17, and to present a
107 request to have a new van to the CIP committee.
108

109 The Select Board discussed staffing a school resource officer. Chief Maddocks stated he has
110 posted for a DARE officer and two candidates from the Police Department have applied. Chief
111 Maddocks stated it is the intent to start with a DARA officer and then work towards a School
112 Resource Officer.
113

114 7. New Business

115
116 7.1 Permission to Use Town Green by Cycle the Seacoast on May 7, 2017;
117

118 **Motion by Selectman Stanton to approve the use of places in town that have been asked**
119 **for on May 7, 2017 provided it meets fire and police chief approvals. Seconded by**
120 **Selectman Miller. Motion carries 3-0.**
121

122 7.2 Discussion of Septic System Proposal for Library and Stone Building;

123 Town Administrator Apple stated a chamber septic system has been recommended for the
124 library and the stone building, with a raised field toward the end of property line. There will
125 be no issue with snow removal with the field that far back. An estimated cost of \$10,000 to
126 \$20,000 has been estimated.
127

128 **Motion by Selectman Stanton to empower the Town Administrator to commence work**
129 **on replacing the septic system with a chambered septic system for the library and the**
130 **stone building as soon as a valid estimate is received. Seconded by Selectman Miller.**
131 **Motion carries 3-0.**
132

133 Chair Maggiore stated 3,233 ballots had been cast on Election Day; 526 Absentee ballots,
134 and 220 new registered voters.
135

136 Chair Maggiore thanked Town Moderator Boesch, Police Department and the Public Works
137 Department for their help in ensuring a safe and successful day.
138

139 The Select Board discussed the request by the budget committee to have a sub committee to
140 review the MRI Study that was done in 2008.

141
142 Chief Tully asked to have himself and Chief Maddocks on the committee, and the Select
143 Board agreed.

144
145 Town Administrator Apple stated three volunteers have put their name in to become the
146 TAC Committee representative. He further stated he would like to have Bob Landman help
147 with the decision and make his recommendation to the board.

148
149 7.3 Discussion of Health Care Policy for Town Employees Deployed on Active Duty with the
150 Military;

151
152 Town Administrator Apple explained the need for a policy for deployed town employees that
153 would afford everyone uniform treatment and quality of life coverage for families.

154
155 Town Administrator Apple stated employees could pay their co payment in advance, on a
156 weekly basis or when they return to duty.

157
158 Selectman Stanton asked to have the following edits:

- 159 • Under “purpose”, fifth line add “or their families” between “employees” and “on.”
- 160 • Under “purpose” sixth line add “that” after “so” and add “and their families” after
161 “them.”
- 162 • Under “policy” second line add “and his or her dependents” after “employee.”
- 163 • Under “policy” starting a fourth line add “and his or her dependents” after
164 “employee.”
- 165 • Under “policy” seventh line add “This decision must be in writing, with the consent
166 of the employee’s spouse” after U.S. Armed Forces.
- 167 • Under “policy” third paragraph add: “ The Town shall continue to offer health
168 insurance and/or dental benefits in a manner consistent with this policy in the event
169 the employee and his or her spouse separate during the term of the employee’s
170 deployment. Upon the effective date of any decree of divorce, the employee’s
171 spouse may continue benefits as provided by the plan documents in said
172 circumstances and under the Comprehensive Omnibus Budget Reconciliation Act
173 (“COBRA”). Financial liability for COBRA coverage shall be the responsibility of
174 the employee’s former spouse, unless otherwise provided for by law or agreement of
175 the parties.”

176
177 **Motion by Selectman Stanton to approve the policy subject to town counsel review.**
178 **Seconded by Selectman Miller. Motion carries 3-0.**

179
180 7.4 Discuss and execute Philbrick Pond Drainage Grant Agreement

181 **Motion by Selectman Stanton to approve Certificate of Authority as presented in items**
182 **1 through 4 in the Grant Agreement. Seconded by Selectman Miller. Motion carries 3-**
183 **0.**

184
185 **8. Minutes of Prior Meetings**

186
187 8.1 Minutes of October 24, 2016

188 **Motion by Selectman Stanton to approve the minutes of October 24, 2016 as presented.**
189 **Seconded by Selectman Miller.**

190
191 8.2 Minutes of November 2, 2016 – *Tabled until November 28, 2016*
192

193 **9. Any Other Item that may legally come before the Board**
194

195 The Board reserves the right to take action on any item relative to the prudential administration of
196 the Town’s affairs, which circumstances may require.
197

198 Selectman Stanton reminded everyone of the RSA dealing with political signs and stated all signs
199 must be taken down by Friday, November 18, 2016.
200

201 **10. Second Public Comment Session**
202

203 See Item 2, above.
204

205 **11. Adjournment**

206 Meeting adjourned at 9:12 PM.
207

208 Respectfully submitted,
209

210 Janet L. Facella
211