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TOWN OF NORTH HAMPTON, NEW HAMPSHIRE

**SELECT BOARD AGENDA  
MONDAY, NOVEMBER 27, 2017  
NOTICE OF PUBLIC MEETING  
NORTH HAMPTON TOWN HALL  
231 ATLANTIC AVENUE  
7:00 O'CLOCK PM**

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**1. Call to Order & 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 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 11/16/2017 in the amount of \$61,798.19
- 3.2 Payroll Manifest of 11/22/2017 in the amount of \$62,638.06
- 3.3 Accounts Payable Manifest of 11/16/2017 in the amount of \$71,931.27

**4. Correspondence**

- 4.1 Correspondence from Jay Somers, Sr. Manager Government & Regulatory Affairs at Comcast
- 4.2 Correspondence from John Herilhy, Aquarion Water Company

**5. Committee Updates**

- 5.1 Budget Committee
- 5.2 Economic Development Committee
- 5.3 Heritage Commission
- 5.4 Water Commission
- 5.5 Capital Improvement Committee
- 5.6 Bandstand Committee

5.7 275<sup>th</sup> Anniversary Committee

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

6.1 General Report

**7. Items Left on the Table**

**8. New Business**

8.1 Swearing in of Firefighters Troy Wise, Thomas Pidgeon, David Trainor and Police Officer Kyle Manlow

8.2 Presentation of the Officer Peter Cormier Award

8.3 Discussion of Department of Revenue Sales Ratio Survey

8.4 Presentation of Proposed Library Expansion – Ron Lamarre

8.5 Discussion of Use of Undesignated Fund Balance in Excess of Ordinance

8.6 Approval of Pole License for Pole Numbers 13/15 and 20/8S

8.7 Discussion of Appointments to Cable Committee

**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**

INTERIM TOWN ADMINISTRATOR  
MICHAEL J. TULLY

MTULLY@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

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**C O N S E N T   C A L E N D A R**

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**TO:** SELECT BOARD  
**FROM:** MICHAEL TULLY, INTERIM TOWN ADMINISTRATOR  
**SUBJECT:** CONSENT CALENDAR FOR SELECT BOARD MEETING 11/27/2017  
**DATE:** 11/21/2017

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

**Consent Calendar**


- 3.1 Payroll Manifest of 11/16/2017 in the amount of \$61,798.19
- 3.2 Payroll Manifest of 11/22/2017 in the amount of \$62,638.06
- 3.3 Accounts Payable Manifest of 11/16/2017 in the amount of \$71,931.27

# TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 34958

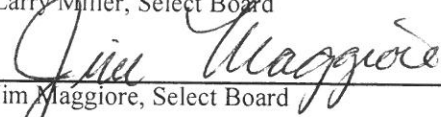
Include Authorization Codes: Yes  
Batch: 18261  
Check Dates: (Earliest) - (Latest)  
Cash Account Number:  
Minimum Check Amount: \$0.00  
Sorted By: Check Number

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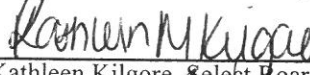

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 Larry Miller, Select Board

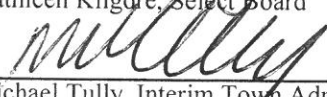

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 Jim Maggiore, Select Board


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 Kathleen Kilgore, Select Board


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 Michael Tully, Interim Town Administrator

	11/16/2017	EFTPS	FEDERAL TAX PAYMENTS		9,628.00	9,628.00	0.00	0.00	
221089	11/16/2017	9528	BRIAN CHEVALIER	1	880.00	685.68	0.00	685.68	
221090	11/16/2017	9527	KENDALL CHEVALIER	1	232.00	207.69	0.00	207.69	
221091	11/16/2017	9530	EDWARD DAVIS	1	896.00	735.94	0.00	735.94	
221092	11/16/2017	9640	ARTHUR A. NADEAU	1	464.00	414.31	0.00	414.31	
221093	11/16/2017	2008	PETER FRANCIS	1	2,889.87	1,804.03	308.37	1,495.66	
221094	11/16/2017	2008	PETER FRANCIS	2	352.00	306.51	0.00	306.51	
221095	11/16/2017	9722	FRANCIS P. CULLEN	1	161.07	144.84	0.00	144.84	
221096	11/16/2017	9488	RICHARD C. JANVRIN	1	378.58	328.40	0.00	328.40	
221097	11/16/2017	9742	LINDSEY J. ROSS	1	240.00	209.85	0.00	209.85	
221098	11/16/2017	9743	JEFFREY B. LOUGHMAN	1	112.00	63.44	63.44	0.00	
221099	11/16/2017	9691	GLEN S. BOSWORTH	1	986.56	746.00	746.00	0.00	
221100	11/16/2017	9655	COLIN J. CHEVALIER	1	2,594.68	1,741.15	1,741.15	0.00	
221101	11/16/2017	9655	COLIN J. CHEVALIER	2	128.00	118.20	118.20	0.00	
221102	11/16/2017	9409	STEPHEN S. HENRY	1	1,939.15	1,404.49	1,404.49	0.00	
221103	11/16/2017	5855	JAMES M. JURTA	1	1,561.06	1,164.84	1,164.84	0.00	
221104	11/16/2017	2019	JASON M. LAJOIE	1	1,534.62	1,131.46	1,131.46	0.00	
221105	11/16/2017	9701	MICHAEL W. MORIN	1	1,542.48	1,085.97	1,085.97	0.00	
221106	11/16/2017	9481	JEREMY J. PARENT	1	1,083.33	670.60	670.60	0.00	
221107	11/16/2017	9738	THOMAS A. PIDGEON	1	1,138.02	851.62	851.62	0.00	
221108	11/16/2017	9621	ANGELO C. PUGLISI	1	1,440.24	875.51	875.51	0.00	
221109	11/16/2017	9557	LEE WILLIAM TABER	1	1,041.29	575.89	575.89	0.00	
221110	11/16/2017	9422	MARTIN B. TAVITIAN	1	1,197.61	703.26	703.26	0.00	
221111	11/16/2017	9083	MICHAEL J. TULLY	1	2,128.18	1,216.05	1,216.05	0.00	
221112	11/16/2017	9737	TROY C. WISE	1	831.32	555.36	555.36	0.00	
221113	11/16/2017	9687	RYAN A. CORNWELL	1	1,579.79	1,074.17	1,074.17	0.00	
221114	11/16/2017	9702	ANNE M. KENNY	1	465.52	407.78	407.78	0.00	
221115	11/16/2017	9283	JEFFREY P. BARNES	1	1,039.69	724.40	724.40	0.00	
221116	11/16/2017	9649	SCOTT BUCHANAN	1	760.00	537.71	537.71	0.00	
221117	11/16/2017	9401	JON E. HOXIE	1	902.03	616.26	616.26	0.00	
221118	11/16/2017	9554	JOHN HUBBARD	1	1,619.97	929.84	929.84	0.00	
221119	11/16/2017	9718	TIMON A. AIKAWA	1	990.58	678.41	678.41	0.00	
221120	11/16/2017	9634	ASA D. JOHNSON	1	1,802.80	1,233.17	1,233.17	0.00	
221121	11/16/2017	9699	JAMES D. MASCIOLI	1	1,944.05	1,411.41	1,411.41	0.00	
221122	11/16/2017	9314	JESSICA L. MIEHLE	1	977.20	696.47	696.47	0.00	
221123	11/16/2017	9727	CHRISTOPHER R. POPPALARD	1	1,107.69	818.49	818.49	0.00	

# TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 34958

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
221124	11/16/2017	9725	JOSHUA N. PRECOURT	1	795.87	545.53	545.53	0.00		
221125	11/16/2017	9332	JAMES M. RUSSELL	1	1,870.21	1,179.49	1,179.49	0.00		
221126	11/16/2017	9264	JOSHUA E. STOKEL	1	2,493.51	1,817.18	1,817.18	0.00		
221127	11/16/2017	9710	PAUL J. YANAKOPOLOS	1	1,271.30	908.41	908.41	0.00		
221128	11/16/2017	9712	JOEL F. HURVITZ	1	90.00	78.53	78.53	0.00		
221129	11/16/2017	9656	JAMES M. O'HARA	1	904.48	629.41	629.41	0.00		
221130	11/16/2017	9230	STEVEN BUCHANAN	1	485.57	391.19	391.19	0.00		
221131	11/16/2017	9728	PATRICIA M. BOOKER	1	161.15	148.82	148.82	0.00		
221132	11/16/2017	9129	SUSAN M. BUCHANAN	1	1,090.90	763.40	763.40	0.00		
221133	11/16/2017	9480	PATRICIA LEE	1	233.96	216.06	216.06	0.00		
221134	11/16/2017	9744	PATRICIA D. DENMARK	1	300.00	247.65	247.65	0.00		
221135	11/16/2017	9004	JANET L. FACELLA	1	1,125.39	782.92	782.92	0.00		
221136	11/16/2017	9719	RICHARD M. MILNER	1	1,028.85	777.48	777.48	0.00		
221137	11/16/2017	LGC	Healthtrust		90.38	90.38	0.00	90.38		
221138	11/16/2017	457B	MID ATLANTIC CAPITAL CORP		1,287.24	1,287.24	0.00	1,287.24		
					<b>61,798.19</b>	<b>46,360.89</b>	<b>30,826.39</b>	<b>5,906.50</b>		

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	9	4,528.88
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	39	30,518.02
	ACH Employee Credits	40	30,826.39
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	2	1,377.62
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	1	9,628.00

# TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 34979

Include Authorization Codes: Yes  
Batch: 18271  
Check Dates: (Earliest) - (Latest)  
Cash Account Number:  
Minimum Check Amount: \$0.00  
Sorted By: Check Number

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

Jim Maggiore

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Jim Maggiore, Select Board

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Kathleen Kilgore, Select Board

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Michael Tully, Interim Town Administrator

	11/22/2017	EFTPS	FEDERAL TAX PAYMENTS		9,330.29	9,330.29	0.00	0.00	
221139	11/22/2017	2008	PETER FRANCIS	1	1,654.62	1,044.52	308.37	736.15	
221140	11/22/2017	9745	DAVID L. TRAINOR	1	787.50	645.21	0.00	645.21	
221141	11/22/2017	9722	FRANCIS P. CULLEN	1	167.27	149.95	0.00	149.95	
221142	11/22/2017	9488	RICHARD C. JANVRIN	1	296.28	260.62	0.00	260.62	
221143	11/22/2017	9742	LINDSEY J. ROSS	1	240.00	209.85	0.00	209.85	
221144	11/22/2017	9743	JEFFREY B. LOUGHMAN	1	112.00	63.44	63.44	0.00	
221145	11/22/2017	9691	GLEN S. BOSWORTH	1	986.56	746.00	746.00	0.00	
221146	11/22/2017	9655	COLIN J. CHEVALIER	1	1,310.88	907.31	907.31	0.00	
221147	11/22/2017	9409	STEPHEN S. HENRY	1	1,384.63	996.80	996.80	0.00	
221148	11/22/2017	5855	JAMES M. JURTA	1	1,773.26	1,320.86	1,320.86	0.00	
221149	11/22/2017	2019	JASON M. LAJOIE	1	1,534.62	1,131.46	1,131.46	0.00	
221150	11/22/2017	9701	MICHAEL W. MORIN	1	1,967.08	1,390.91	1,390.91	0.00	
221151	11/22/2017	9481	JEREMY J. PARENT	1	1,083.33	670.60	670.60	0.00	
221152	11/22/2017	9738	THOMAS A. PIDGEON	1	787.50	599.04	599.04	0.00	
221153	11/22/2017	9621	ANGELO C. PUGLISI	1	1,264.24	768.24	768.24	0.00	
221154	11/22/2017	9557	LEE WILLIAM TABER	1	1,041.29	575.89	575.89	0.00	
221155	11/22/2017	9422	MARTIN B. TAVITIAN	1	1,908.33	1,165.38	1,165.38	0.00	
221156	11/22/2017	9083	MICHAEL J. TULLY	1	2,128.18	1,216.05	1,216.05	0.00	
221157	11/22/2017	9737	TROY C. WISE	1	948.16	638.79	638.79	0.00	
221158	11/22/2017	9687	RYAN A. CORNWELL	1	1,579.79	1,074.17	1,074.17	0.00	
221159	11/22/2017	9702	ANNE M. KENNY	1	428.49	377.28	377.28	0.00	
221160	11/22/2017	9283	JEFFREY P. BARNES	1	1,039.69	724.40	724.40	0.00	
221161	11/22/2017	9649	SCOTT BUCHANAN	1	760.00	537.71	537.71	0.00	
221162	11/22/2017	9401	JON E. HOXIE	1	902.03	616.26	616.26	0.00	
221163	11/22/2017	9554	JOHN HUBBARD	1	1,619.97	929.84	929.84	0.00	
221164	11/22/2017	9718	TIMON A. AIKAWA	1	1,048.45	715.95	715.95	0.00	
221165	11/22/2017	9634	ASA D. JOHNSON	1	1,845.15	1,260.65	1,260.65	0.00	
221166	11/22/2017	9699	JAMES D. MASCIOLI	1	1,561.29	1,115.40	1,115.40	0.00	
221167	11/22/2017	9314	JESSICA L. MIEHLE	1	5,977.20	4,973.76	4,973.76	0.00	
221168	11/22/2017	9727	CHRISTOPHER R. POPPALARD	1	1,299.72	930.08	930.08	0.00	
221169	11/22/2017	9725	JOSHUA N. PRECOURT	1	1,122.44	766.70	766.70	0.00	
221170	11/22/2017	9332	JAMES M. RUSSELL	1	2,493.51	1,576.68	1,576.68	0.00	
221171	11/22/2017	9264	JOSHUA E. STOKEL	1	2,150.70	1,594.74	1,594.74	0.00	
221172	11/22/2017	9710	PAUL J. YANAKOPOLOS	1	1,331.44	947.42	947.42	0.00	
221173	11/22/2017	9712	JOEL F. HURVITZ	1	112.50	97.06	97.06	0.00	

# TOWN OF NORTH HAMPTON PAYROLL MANIFEST

Report # 34979

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void	
221174	11/22/2017	9656	JAMES M. O'HARA	1	904.48	629.41	629.41	0.00		
221175	11/22/2017	9230	STEVEN BUCHANAN	1	403.27	327.53	327.53	0.00		
221176	11/22/2017	9728	PATRICIA M. BOOKER	1	161.15	148.82	148.82	0.00		
221177	11/22/2017	9129	SUSAN M. BUCHANAN	1	1,090.90	763.40	763.40	0.00		
221178	11/22/2017	9480	PATRICIA LEE	1	290.28	268.07	268.07	0.00		
221179	11/22/2017	9744	PATRICIA D. DENMARK	1	240.00	201.24	201.24	0.00		
221180	11/22/2017	9004	JANET L. FACELLA	1	1,220.36	841.90	841.90	0.00		
221181	11/22/2017	9719	RICHARD M. MILNER	1	1,028.85	777.48	777.48	0.00		
221182	11/22/2017	LGC	Healthtrust		90.38	90.38	0.00	90.38		
221183	11/22/2017	457B	MID ATLANTIC CAPITAL CORP		1,230.00	1,230.00	0.00	1,230.00		
					<b>62,638.06</b>	<b>47,347.54</b>	<b>34,695.09</b>	<b>3,322.16</b>		


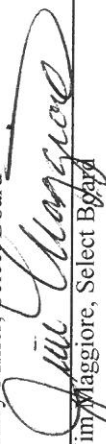

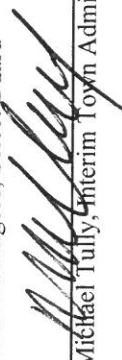
Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	5	2,001.78
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	38	34,386.72
	ACH Employee Credits	39	34,695.09
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	2	1,320.38
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
Taxes	EFTPS Payment - Debit	1	9,330.29

# TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Report # 34964

Check Batch: 18265  
 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
18265	33327	11/16/2017	2579	Access A/V	0.00	1,183.00
	33328	11/16/2017	314	AMERICAN LEGION POST 35	0.00	260.29
	33329	11/16/2017	1213	AMERICAN MESSAGING	0.00	70.04
	33330	11/16/2017	89	AQUARION WATER COMPANY	0.00	144.89
	33331	11/16/2017	1975	AVITAR ASSOCIATES OF N.E. INC	0.00	768.00
	33332	11/16/2017	49	BEN'S UNIFORMS	0.00	350.00
	33333	11/16/2017	4651	CACTUS GRAPHICS	0.00	10.00
	33334	11/16/2017	1319	CENTER FOR OCCUPATIONAL HEALTH	0.00	1,737.15
	33335	11/16/2017	3995	CIT FINANCING SERVICE, INC.	0.00	198.12
	33336	11/16/2017	2020	CITIZENS BANK	0.00	2,802.67
	33337	11/16/2017	1209	COMCAST	0.00	208.88

  
 Larry Miller, Select Board  
  
 Jim Maggione, Select Board  
  
 Kathleen Kilgore, Select Board  
  
 Michael Tully, Interim Town Administrator



# TOWN OF NORTH HAMPTON ACCOUNTS PAYABLE MANIFEST

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	33338	11/16/2017	47	COMSTAR INC	0.00	1,177.73
	33339	11/16/2017	941	CONWAY OFFICE SOLUTIONS	0.00	641.15
	33340	11/16/2017	4034	CRYSTAL ROCK LLC	0.00	116.96
	33341	11/16/2017	299	DONAHUE, TUCKER & CIANDELLA	0.00	712.00
	33342	11/16/2017	4430	DRUMMONDWOODSUM	0.00	2,510.45
	33343	11/16/2017	2014	EHRlich CO., INC.	0.00	83.00
	33344	11/16/2017	33	EVERSOURCE	0.00	3,765.97
	33345	11/16/2017	2929	FIRST LIGHT	0.00	1,166.29
	33346	11/16/2017	1931	HOME DEPOT CREDIT SERVICES	0.00	44.68
	33347	11/16/2017	559	IRVING OIL CORPORATION	0.00	2,185.76
	33348	11/16/2017	4152	JOHNSON, ASA	0.00	13.92
	33349	11/16/2017	2832	KEACH-NORDSTROM ASSOCIATES, INC.	0.00	640.46
	33350	11/16/2017	530	LAMPREY ENERGY, INC.	0.00	736.60
	33351	11/16/2017	883	MIEHLE, JESSICA	0.00	195.57
	33352	11/16/2017	1230	MUNICIPAL RESOURCES INC	0.00	13,269.22
	33353	11/16/2017	59	NEPTUNE, INC.	0.00	214.85
	33354	11/16/2017	4078	NH MUNICIPAL ASSOCIATION, Inc.	0.00	6,125.00
	33355	11/16/2017	3142	PERKINS LAWNMOWER AND SAW SERVICE	0.00	228.00
	33356	11/16/2017	1258	PORTSMOUTH COMPUTER GROUP	0.00	916.50
	33357	11/16/2017	1476	ROCHE LOCKSMITH SERVICES INC	0.00	68.00
	33358	11/16/2017	119	ROCKINGHAM COUNTY	0.00	47.47
	33359	11/16/2017	1717	RONALD LONGPRE PSY.D.	0.00	400.00
	33360	11/16/2017	45	SEACOAST MEDIA GROUP	0.00	1,316.93
	33361	11/16/2017	4171	SUGARLOAF/RESCUE VEHICLES	0.00	2,415.00
	33362	11/16/2017	3962	TOWN HALL STREAMS	0.00	250.00
	33363	11/16/2017	2111	TREASURER STATE OF NH	0.00	1,178.00
	33364	11/16/2017	2059	TREASURER, STATE OF NEW HAMPSHIRE	0.00	75.00
	33365	11/16/2017	2330	UPTON & HAIFIELD LLP	0.00	3,488.39
	33366	11/16/2017	4276	VENTURA, JOHN	0.00	3,333.33
	33367	11/16/2017	4026	VERIZON WIRELESS	0.00	163.06
	33368	11/16/2017	1306	W.B. MASON	0.00	44.59
	33369	11/16/2017	4208	WADLEIGH, STARR & PETERS, P.L.L.C.	0.00	13,301.18
	33370	11/16/2017	91	WASTE MANAGEMENT	0.00	3,373.17
<b>Totals:</b>					0.00	\$71,931.27

44 Checks Listed.

RECEIVED  
NOV 17 2017



November 16, 2017

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

***RE: Important Information—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 in the future. As we continue to invest in our network, products and services, the cost of doing business rises. Among our largest increasing costs are the fees we pay to programmers so that we can continue to offer the best in entertainment, news and sports. As a result, starting December 20, 2017 prices for certain services and fees will be increasing, including the Broadcast TV Fee and Regional Sports Fee. A copy of the notice customers will be receiving is enclosed.

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 and YouTube content on XFINITY X1
- America's best internet provider, according to Speedtest.net
- The fastest internet and the most WiFi coverage throughout customers' homes
- A new way to personalize and control home networks with Xfinity xFi

A copy of the notice customers will receive with their bill after November 19, 2017 is enclosed. We know you may have questions about these changes. If I can be of any further assistance, please contact me at 603.334.3603.

Sincerely,

*Jay Somers*

Jay Somers, Sr. Manager  
Government & Regulatory Affairs

Enclosure: Customer Notice



November 16, 2017

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

***Re: International Channel Package Launch***

Dear Chairman and Members of the Board:

We are pleased to share another enhancement we are making to our Xfinity TV offerings.

Comcast will launch up to 42 international channels and up to 30 new international packages in early December (starting on or around December 6<sup>th</sup>). This launch will give customers access to more international content such as Bollywood movies, Brazilian telenovelas and Chinese news, to name a few.

Xfinity TV customers who would like to purchase these new international offerings will need the necessary equipment to access this cable programming, e.g. X1 or the Xfinity Beta App on Roku.

When these new international channels and packages launch, we will have a dedicated landing page - [xfinity.com/moreinternational](http://xfinity.com/moreinternational), which will provide additional information in early December.

Please do not hesitate to contact me at 603.334.3603 should you have questions.

Sincerely,

*Jay Somers*

Jay Somers, Sr. Manager  
Government & Regulatory Affairs

## Michael Tully

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**From:** John Herlihy [JHerlihy@aquarionwater.com]  
**Sent:** Tuesday, November 21, 2017 9:15 AM  
**To:** "fwelch@town.hampton.nh.us" (fwelch@town.hampton.nh.us); 'jwaddell46@gmail.com'; 'Regina Barnes (rbarnes@town.hampton.nh.us)'; 'pbean@town.hampton.nh.us'; Paul Apple; Jim Maggoire; 'Kernen, Brandon'; 'mmessmer@me.com'  
**Cc:** John Walsh; Carl McMorran  
**Subject:** RE: Update on PFCs

Hi folks, this is an update on the status of our PFC monitoring program, covering testing of our wells and delivered water in October 2017. The results reported for October are the first data set where the laboratory was able to report on 26 PFC compounds, compared to the previous data sets for 2017 which reported results for 14 PFCs. The primary messages this month are:

- 1) 2 of the 12 additional PFCs from the expanded test method have been detected in some of the samples thereby increasing the Total PFC concentration numbers in some cases, and
- 2) PFOA + PFOS levels and Total PFC levels remained stable compared to previous months results and are at very low levels in the drinking water compared to the EPA lifetime Health Advisory Limit and NHDES Ambient Ground Water Quality Standard of 70 parts per trillion (ppt).

We collected a total of 14 samples on Tuesday 9/19 and Wednesday 9/20. The results are included in the data table above, along with all previous PFC test results. These results include data for raw water in 8 of our 16 wells, and 6 samples of water in the distribution system. Three new distribution system locations were sampled in September in addition to the previous three, including the North Hampton Fire Station, the Maple Road PRV in North Hampton, and the Rye Store.

Results for these samples are very similar to the results from the month of August. Regarding the questionable results for Well 19 reported last month for the 8/24/17 sample, repeat testing confirmed that the result was actually ND, and testing of the 9/20 sample showed a similarly low result (1.7 ppt). The data table above now reflects these results.

Results for the six distribution system samples showed very low PFOA + PFOS levels (0.7 – 4 ppt) and Total PFC levels (0.7 – 6 ppt), compared to the EPA and NHDES limit of 70 ppt. These results are representative of the water received by customers.

Results for Well #6 were similar to previous results with approximately 25 ppt PFOA + PFOS and approximately 73 ppt of Total PFCs. Well #6 remained off-line.

This week we have collected a similar set of 14 samples for our October monitoring round. This October set is the second of six monthly monitoring rounds that we will be conducting between now and February. Results for this weeks samples will be available in approximately three weeks.

As reported last month, a test method that reports on 26 PFC compounds is now available. The test method currently used for our testing reports on 14 PFC compounds. You may recall that our testing in 2014 and 2015 reported on 6 PFCs, in 2016 on 12 PFCs, so the laboratories continue to evolve the PFC testing methodology. Our contract laboratory will begin using the 26 compound method for all of our PFC testing, starting with the sample set collected in October. It is possible that Total PFC levels could increase in some samples due to the additional 12 PFC compounds being tested for, but we will know that in about three weeks. No increase in PFOA + PFOS is expected due to the change in testing method.

Please let me know if you have any questions.

# Memorandum

**TO:** Select Board  
Town of North Hampton

**FROM:** Scott P. Marsh, CNHA  
Municipal Resources  
Contracted Assessor's Agents

**DATE:** November 7, 2017

**RE:** DRA Sales Ratio Survey

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I have completed a review of the information entered for the sale ratio survey and believe the information submitted is accurate. A spreadsheet of the data entered into the on-line system has been provided for review.

A draft analysis of the sales data was performed. Overall, the town's assessment to sale price median ratio is expected to be about 83% for the 2017-tax year, which is roughly a 3% change from last year's ratio of 86%. The 113 valid sales show a COD of around 13.89 with the PRD at 1.00.

The above listed figures are expected to be similar to the DRA analysis, although not exact as DRA may exclude or include different sales.

With the exception of the overall ratio, which is below the acceptable range of 90% to 110%, the other various statistical indications meet the current Assessment Review requirements. The Town's revaluation year is 2018 at which time the statistical indicators will be updated.

If there are any questions, please feel free to contact me at your convenience.

NORTH HAMPTON DRA EQ DATA LISTING 11-07-17

Verno	Sale Date	Acres	Address	Map Lot	Verified Price	Current Assed	Previous Assed	Ratio	Prop Code	Mod Code	XCode1
2	10/3/2016	2.33	14 DEER RUN RD	022-022-016	\$675,000	\$638,500	\$626,600	94.59	11	0	
4	10/4/2016	0	25 SEABREEZE DR	013-071-028	\$45,000	\$40,600	\$40,600	90.22	18	0	
7	10/17/2016	0.36	4 HAMPSHIRE RD	007-140-000	\$390,000	\$350,300	\$350,300	89.82	11	0	
9	10/21/2016	2.58	73 EXETER RD	009-036-000	\$522,000	\$392,300	\$366,500	75.15	11	0	
15	11/2/2016	0	10 BLACK FOREST RD	021-007-021	\$89,000	\$56,900	\$56,900	63.93	18	0	40 Business Affiliates as Grantor/Grantee
16	11/2/2016	0	11 SANDPIPER PATH	013-073-118	\$25,000	\$40,800	\$34,300	163.2	18	0	
17	11/3/2016	2.01	1 SHEPHERDS LN	014-091-001	\$755,000	\$738,600	\$751,800	97.83	11	0	
20	11/10/2016	0.36	2 HAMPSHIRE RD	007-139-000	\$420,000	\$321,400	\$301,200	76.52	11	0	
21	11/10/2016	2.33	80 LAFAYETTE RD	013-003-000	\$360,000	\$313,700	\$389,200	87.14	11	0	24 Sale Between owners of Abutting Prop
22	11/14/2016	1.96	49 WINNICUT RD	022-026-000	\$225,000	\$276,800	\$276,800	123.02	11	0	
24	11/15/2016	2.51	26 SHIP ROCK RD	002-045-001	\$1,125,000	\$932,300	\$901,000	82.87	11	0	
27	11/21/2016	0	29 LAFAYETTE RD UNIT 1A	007-058-01A	\$180,000	\$282,000	\$282,000	156.67	44	0	33 Landlord/Tenant as Grantor/Grantee
28	11/29/2016	13.4	63 MILL RD	003-027-000	\$563,000	\$414,000	\$414,000	73.53	11	0	
30	12/2/2016	0	15 SEABREEZE DR	013-071-018	\$3,760,400	\$5,443,900	\$5,462,900	144.77	33	0	21 Multi-Parcel Conveyance (MPC) - Properties can be sold seperately
32	12/9/2016	0	10 LILAC WAY	021-007-015	\$65,000	\$56,600	\$56,600	87.08	18	0	
35	12/12/2016	2.81	19 SQUIER DR	012-030-014	\$860,000	\$725,700	\$712,300	84.38	11	0	
36	12/13/2016	0	5 CRABAPPLE WAY	021-007-070	\$16,200	\$23,500	\$23,500	145.06	18	0	
38	12/14/2016	3.33	12 DEER RUN RD	022-022-014	\$535,000	\$503,800	\$503,800	94.17	11	0	
39	12/16/2016	0	44 LAFAYETTE RD #2	007-115-J02	\$130,000	\$134,200	\$134,200	103.23	44	0	
41	12/19/2016	3.01	5 BUCKSKIN LN	022-025-005	\$820,000	\$762,500	\$756,500	92.99	11	0	
42	12/19/2016	0.43	1 MEADOWFOX RD	008-042-000	\$355,000	\$272,300	\$282,500	76.7	11	0	
43	12/20/2016	2	21 MAPLE RD	006-131-002	\$375,000	\$206,000	\$206,000	54.93	22	0	
46	12/22/2016	0.4	5 MEADOWFOX RD	008-044-000	\$341,500	\$288,700	\$288,700	84.54	11	0	
49	12/30/2016	1.56	19 KIMBERLY DR	013-045-000	\$250,000	\$321,900	\$321,900	128.76	11	0	38 Family/Relatives/Affil as Grantor/Grantee
51	1/5/2017	27.3	MILL RD REAR	006-154-000	\$5,451,600	\$3,497,300	\$3,497,300	64.15	11	0	90 RSA 79-A Current Use
52	1/5/2017	4.95	ATLANTIC AVE REAR	007-173-000	\$24,800	\$24,800	\$24,800	100	57	0	90 RSA 79-A Current Use
54	1/6/2017	0.58	9 OCEAN BLVD	001-009-000	\$1,325,000	\$1,302,200	\$1,302,400	98.28	11	0	
55	1/10/2017	0.38	21 WALNUT AVE	014-152-000	\$308,200	\$245,000	\$247,300	79.49	11	0	
57	1/10/2017	5.2	144 LAFAYETTE RD	017-029-000	\$1,100,000	\$571,700	\$571,700	51.97	33	0	
59	1/11/2017	0	7 LILAC WAY	021-007-007	\$99,900	\$69,100	\$71,000	69.17	18	0	
60	1/12/2017	0	16 MAPLE RD #2	006-065-00B	\$729,900	\$660,300	\$0	90.46	14	0	
68	1/26/2017	0	44 LAFAYETTE RD #4	007-115-J04	\$140,000	\$134,200	\$134,200	95.86	44	0	
69	1/27/2017	2	8 SQUIER DR	012-030-004	\$883,800	\$1,076,500	\$1,076,500	121.8	11	0	
70	1/30/2017	1.26	90 LAFAYETTE RD	013-006-000	\$585,000	\$522,100	\$522,100	89.25	33	0	
71	1/30/2017	0	37 HICKORY AVE	021-007-075	\$36,000	\$25,200	\$25,200	70	18	0	

NORTH HAMPTON DRA EQ DATA LISTING 11-07-17

Verno	Sale Date	Acres	Address	Map Lot	Verified Price	Current Assed	Previous Assed	Ratio	Prop Code	Mod Code	XCode1
74	2/15/2017	1.8	167 MILL RD	012-032-000	\$275,000	\$205,000	\$314,200	74.55	22	0	81 Estate Sale With Fiduciary Covenants
75	2/15/2017	0.45	8 HILLSIDE RD	008-070-000	\$91,000	\$251,600	\$251,600	276.48	11	0	38 Family/Relatives/Affil as Grantor/Grantee
76	2/17/2017	2.45	4 ROCKRIMMON RD	002-057-017	\$775,000	\$605,200	\$598,400	78.09	11	0	
77	2/17/2017	1	28 MILL RD	003-068-000	\$787,600	\$548,600	\$548,600	69.65	11	0	
79	2/17/2017	0.91	47 ATLANTIC AVE	001-090-000	\$673,000	\$568,600	\$562,900	84.49	11	0	
80	2/21/2017	75.81	51 CHAPEL RD	005-044-000	\$2,950,000	\$2,450,900	\$2,451,500	83.08	11	0	
81	2/21/2017	2.01	6 COTTON FARM LN	006-133-003	\$2,000,000	\$1,900,900	\$1,900,900	95.04	11	0	
82	2/22/2017	0	48 OAK DR	021-007-115	\$126,000	\$82,400	\$82,400	65.4	18	0	
86	3/1/2017	0	40 GRANITE DR	017-082-027	\$65,000	\$72,600	\$72,200	111.69	18	0	
87	3/1/2017	0.06	13 SEA RD	001-048-001	\$940,000	\$815,200	\$813,800	86.72	11	0	20 Multi-Parcel Conveyance (MPC) - Properties cannot (likely not) be sold
90	3/8/2017	2	6 EVERGREEN DR	017-066-002	\$715,000	\$665,300	\$665,300	93.05	11	0	
92	3/10/2017	0	5 APRICOT WAY	021-007-060	\$50,000	\$52,000	\$52,000	104	18	0	
94	3/16/2017	0.35	16 STEVENS RD	008-085-000	\$323,000	\$268,400	\$268,400	83.1	11	0	
95	3/16/2017	2	3 RUNNYMEDE DR	002-015-000	\$1,159,000	\$1,127,300	\$1,127,300	97.26	11	0	
96	3/16/2017	1.2	57 LAFAYETTE RD	007-062-000	\$800,000	\$579,300	\$579,300	72.41	33	0	
98	3/21/2017	2.13	97 WOODLAND RD	006-138-000	\$755,000	\$617,700	\$617,700	81.81	11	0	
104	3/30/2017	0	13 SEABREEZE DR	013-071-016	\$44,000	\$49,800	\$49,800	113.18	18	0	
105	3/31/2017	0	11 SANDPIPER PATH	013-073-118	\$39,500	\$40,800	\$34,300	103.29	18	0	
106	4/3/2017	1.06	14 FERN RD	008-015-000	\$385,000	\$281,900	\$258,200	73.22	11	0	
107	4/3/2017	2	8 WINNICUT RD	022-040-000	\$665,000	\$581,700	\$159,600	87.47	11	0	
109	4/6/2017	0	4 GRANITE DR	017-082-009	\$63,000	\$31,400	\$31,400	49.84	18	0	
113	4/14/2017	0.43	14 STEVENS RD	008-084-000	\$348,400	\$269,800	\$269,800	77.44	11	0	
115	4/19/2017	2.01	POST RD	014-130-002	\$275,000	\$9,400	\$0	3.42	22	0	19 Multi-Town Property
116	4/20/2017	2.01	93 WOODLAND RD	006-138-001	\$845,000	\$611,100	\$611,100	72.32	11	0	
117	4/21/2017	3.16	7 RED FOX RD	022-022-027	\$738,000	\$602,400	\$602,400	81.63	11	0	
118	4/21/2017	0.7	17 HOBBS RD	014-088-000	\$272,500	\$369,100	\$369,100	135.45	11	0	37 Financial Entity as Grantor/Grantee
119	4/25/2017	2.06	1 BUCKSKIN LN	022-025-003	\$700,000	\$523,800	\$523,800	74.83	11	0	
120	4/26/2017	0.86	4 BOULTERS COVE	001-014-000	\$1,042,500	\$701,500	\$701,500	67.29	11	0	
121	4/27/2017	0	29 LAFAYETTE RD UNIT H	007-058-00H	\$250,000	\$279,600	\$279,600	111.84	44	0	21 Multi-Parcel Conveyance (MPC) - Properties can be sold separately
122	5/1/2017	0.86	4 BOULTERS COVE	001-014-000	\$970,000	\$701,500	\$701,500	72.32	11	0	
125	5/4/2017	0.33	5 GRANDVIEW TERR	014-054-000	\$408,000	\$320,600	\$299,000	78.58	11	0	
126	5/5/2017	3.75	3 DEER RUN RD	022-022-005	\$565,000	\$692,800	\$692,800	122.62	11	0	81 Estate Sale With Fiduciary Covenants
127	5/8/2017	0	16 MAPLE RD #1	006-065-00A	\$719,900	\$661,000	\$0	91.82	14	0	
129	5/12/2017	5.31	92 MILL RD	006-039-000	\$473,000	\$324,300	\$324,300	68.56	11	0	
130	5/12/2017	0	14 MAPLE RD #1	006-065-02A	\$735,000	\$662,900	\$662,900	90.19	14	0	

NORTH HAMPTON DRA EQ DATA LISTING 11-07-17

Vemo	Sale Date	Acres	Address	Map Lot	Verified Price	Current Assed	Previous Assed	Ratio	Prop Code	Mod Code	XCoder1
131	5/16/2017	0	13 GRANITE DR	017-082-063	\$92,500	\$101,700	\$101,700	109.95	18	0	
133	5/18/2017	1.75	75 WOODLAND RD	006-135-000	\$485,000	\$343,800	\$343,800	70.89	11	0	
134	5/18/2017	0	5 SLIPPERY ROCK DR	017-082-005	\$38,000	\$34,300	\$34,300	90.26	18	0	
135	5/19/2017	0.33	15 GRANDVIEW TERR	014-058-000	\$325,000	\$272,800	\$274,400	83.94	11	0	
136	5/19/2017	1.7	20 WALNUT AVE	014-127-000	\$389,900	\$328,600	\$328,600	84.28	11	0	
137	5/22/2017	2.01	11 BRADLEY LN	011-006-031	\$785,000	\$819,300	\$819,300	104.37	11	0	
139	5/22/2017	0.43	164 MILL RD	012-050-000	\$605,000	\$350,900	\$299,700	58	11	0	15 Improvements +/- Incomplete at Assmt date
142	5/30/2017	0	29 LAFAYETTE RD UNIT D	007-058-00D	\$243,000	\$141,800	\$141,800	58.35	44	0	
145	6/6/2017	2	27 LAFAYETTE RD	007-057-000	\$2,650,000	\$1,520,700	\$1,520,700	57.38	33	0	40 Business Affiliates as Grantor/Grantee
146	6/8/2017	0	29 HICKORY AVE	021-007-071	\$20,000	\$17,800	\$17,800	89	18	0	
147	6/12/2017	1.96	65 SOUTH RD	008-106-000	\$699,000	\$434,900	\$434,900	62.22	11	0	
148	6/16/2017	0	7 LIMESTONE WAY	017-082-083	\$7,500	\$32,800	\$32,800	437.33	18	0	38 Family/Relatives/Affl as Grantor/Grantee
149	6/21/2017	0	6 HICKORY AVE	021-007-043	\$37,000	\$37,200	\$37,200	100.54	18	0	
151	6/27/2017	0	8 SEABREEZE DR	013-071-009	\$91,000	\$75,400	\$75,400	82.86	18	0	
153	6/28/2017	1	9 WOODLAND RD	002-007-000	\$270,000	\$304,300	\$304,300	112.7	11	0	
154	6/28/2017	1.1	12 ELM RD	013-020-000	\$800,000	\$743,800	\$743,800	92.98	34	0	
155	6/29/2017	2.4	5 NORTH RD	017-105-000	\$509,500	\$421,800	\$421,800	82.79	11	0	
156	6/30/2017	0.8	132 MILL RD	006-151-000	\$450,000	\$382,800	\$382,800	85.07	11	0	
157	6/30/2017	4.36	151 ATLANTIC AVE	006-144-001	\$1,800,000	\$1,591,000	\$1,384,300	88.39	11	0	14 Improvements +/- (Post Assmt/Pre Sale)
158	6/30/2017	0	64 LAFAYETTE RD UNIT 3	007-121-003	\$120,000	\$196,400	\$196,400	163.67	44	0	21 Multi-Parcel Conveyance (MPC) - Properties can be sold separately
160	7/10/2017	2	20 GOSS RD	015-032-019	\$637,000	\$524,900	\$524,900	82.4	11	0	
161	7/11/2017	2.5	41 MILL RD	003-019-000	\$352,000	\$300,300	\$300,300	85.31	11	0	
162	7/13/2017	1.13	244 ATLANTIC AVE	008-097-000	\$294,900	\$281,600	\$281,600	95.49	11	0	
163	7/14/2017	0	47 GRANITE DR	017-082-033	\$79,000	\$38,200	\$36,400	48.35	18	0	
164	7/14/2017	0	5 GRANITE DR	017-082-059	\$68,000	\$66,200	\$66,200	97.35	18	0	
165	7/14/2017	0	7 SEABREEZE DR	013-071-010	\$58,200	\$39,100	\$39,100	67.18	18	0	
169	7/17/2017	0	12 CHESTNUT RD	021-007-036	\$20,000	\$32,400	\$32,400	162	18	0	
173	7/25/2017	0	64 LAFAYETTE RD UNIT 5	007-121-005	\$100,000	\$82,100	\$82,100	82.1	44	0	
175	7/29/2017	12.35	149 POST RD	018-008-000	\$375,000	\$306,500	\$307,000	81.73	11	0	
176	7/27/2017	6.61	16A HOBBS RD	014-024-000	\$730,000	\$580,200	\$572,900	79.48	11	0	
178	8/1/2017	2.2	1A DEER RUN RD	022-022-003	\$600,000	\$477,600	\$477,600	79.6	11	0	
179	8/1/2017	0.35	21 STEVENS RD	008-082-000	\$350,000	\$257,100	\$257,100	73.46	11	0	
180	8/1/2017	2	1 HIGHLANDER DR	017-071-002	\$534,900	\$443,300	\$443,300	82.88	11	0	
181	8/1/2017	0	11 STONELEDGE RD	017-082-055	\$65,000	\$34,800	\$35,100	53.54	18	0	
182	8/2/2017	2.56	9 BEAU MONDE DR	009-016-001	\$545,000	\$449,500	\$449,500	82.48	11	0	



NORTH HAMPTON DRA EQ DATA LISTING 11-07-17

Verno	Sale Date	Acres	Address	Map Lot	Verified Price	Current Assed	Previous Assed	Ratio	Prop Code	Mod Code	XCode1
184	8/2/2017	0.61	21 ATLANTIC AVE	001-103-000	\$1,300,000	\$1,244,900	\$1,254,000	95.76	11	0	
185	8/4/2017	0.35	40 SOUTH RD	008-003-000	\$300,000	\$226,600	\$226,600	75.53	11	0	
187	8/4/2017	0	9 SLATE RUN	017-082-080	\$112,000	\$104,900	\$104,900	93.66	18	0	
189	8/4/2017	0.4	124 POST RD	014-141-000	\$370,000	\$267,600	\$267,600	72.32	11	0	
190	8/4/2017	2.61	21 ROCKRIMMON RD	002-057-011	\$675,000	\$609,000	\$609,000	90.22	11	0	
195	8/14/2017	2	152 SOUTH RD	009-001-007	\$606,100	\$411,100	\$411,100	67.83	11	0	
198	8/15/2017	0.36	4 HAMPSHIRE RD	007-140-000	\$480,000	\$350,300	\$350,300	72.98	11	0	
199	8/16/2017	2.53	7 EVERGREEN DR	017-066-007	\$730,000	\$629,000	\$629,000	86.16	11	0	
200	8/16/2017	0.86	3 WOODLAND RD	002-004-000	\$539,900	\$374,100	\$374,100	69.29	11	0	
201	8/17/2017	2.28	23 WINTERBERRY LN	019-054-008	\$757,500	\$543,800	\$543,800	71.79	11	0	
202	8/21/2017	0.1	3 LAFAYETTE TERR	021-018-000	\$270,000	\$196,200	\$196,200	72.67	11	0	
203	8/21/2017	0.48	10 WOODKNOLL DR	017-044-000	\$403,000	\$312,000	\$312,000	77.42	11	0	
204	8/21/2017	2.2	44 MILL RD	003-075-001	\$615,000	\$485,900	\$485,900	79.01	11	0	
205	8/22/2017	6.9	ATLANTIC AVE	007-032-000	\$1,050,000	\$1,080,400	\$1,080,400	102.9	11	0	20 Multi-Parcel Conveyance (MPC) - Properties cannot (likely) not be sold
206	8/24/2017	2	10 EVERGREEN DR	017-066-004	\$775,000	\$682,800	\$682,800	88.1	11	0	
208	8/28/2017	1.96	49 WINNICUT RD	022-026-000	\$332,000	\$276,800	\$276,800	83.37	11	0	
210	8/30/2017	2.36	26 BRADLEY LN	011-006-038	\$659,900	\$621,000	\$1,015,700	94.11	11	0	37 Financial Entity as Grantor/Grantee
211	8/31/2017	0.35	3 SYLVAN RD	008-028-000	\$424,000	\$283,000	\$283,000	66.75	11	0	
212	8/31/2017	2.36	MILL RD	007-002-002	\$500,000	\$415,300	\$412,500	83.06	22	0	
214	9/1/2017	2.05	13 SHIP ROCK RD	002-046-019	\$749,000	\$897,300	\$899,900	119.8	11	0	
215	9/1/2017	2.01	16 EVERGREEN DR	018-012-001	\$640,000	\$614,200	\$614,200	95.97	11	0	
216	9/1/2017	1.36	23 HOBBS RD	014-081-000	\$570,000	\$448,600	\$448,600	78.7	11	0	
219	9/8/2017	1.93	95 WALNUT AVE	019-022-000	\$415,000	\$376,200	\$376,200	90.65	11	0	
220	9/11/2017	0.36	126 POST RD	014-140-000	\$365,000	\$270,500	\$270,500	74.11	11	0	
221	9/14/2017	2.93	137 LAFAYETTE RD	017-041-001	\$2,800,000	\$2,407,400	\$2,407,400	85.98	33	0	
223	9/15/2017	0	25 GOLDENROD WAY	021-001-060	\$292,000	\$216,300	\$216,300	74.08	18	0	
224	9/20/2017	0	6 CHESTNUT RD	021-007-002	\$65,000	\$41,400	\$41,400	63.69	18	0	
225	9/20/2017	0.96	83 POST RD	008-102-000	\$270,000	\$246,600	\$246,600	91.33	11	0	
226	9/21/2017	1	187 ATLANTIC AVE	007-169-000	\$425,000	\$375,300	\$375,300	88.31	11	0	

2017  
EQUALIZATION  
MUNICIPAL ASSESSMENT DATA  
CERTIFICATE



MUNICIPALITY: NORTH HAMPTON

We the undersigned do hereby certify that the assessment and sales information provided by us on the NH Mosaic Equalization System has been thoroughly reviewed by this Board and is complete and accurate to the best of our knowledge.

We understand that this information will be used by the NH Department of Revenue Administration to calculate the municipality's equalization ratio. The equalization ratio will be used to calculate the total equalized valuation for this municipality.

SIGNATURE OF ASSESSING OFFICIALS

*(Selectmen if Town; must be signed by a majority)  
(Assessor if City)*

DATE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAME OF CONTACT PERSON: Scott Marsh

EMAIL: smarsh@mrigov.com

OFFICE PHONE NUMBER: 603-785-5805

OFFICE HOURS: \_\_\_\_\_

*(Note: If your office keeps irregular hours, please provide an alternate means of contacting you.)*

*(Please check appropriate box, if applicable)*

- Full Reval
- Cyclical Reval
- Cyclical In Progress
- Partial
- Update/Statistical

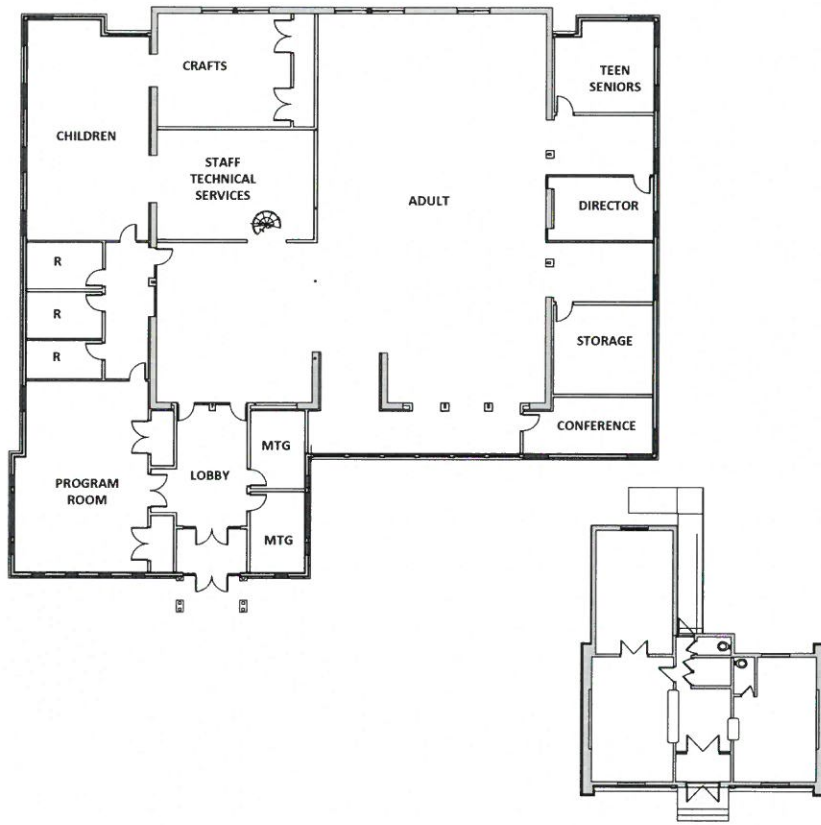
*(values updated)*

NAME OF COMPANY DOING REVALUATION WORK: Municipal Resources Inc.

*(Please state if done in-house)*

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Please print, sign, scan and upload this page to <https://www.ratiostudy.org/>**



**North Hampton Public Library**  
 North Hampton Public Library Addition and Renovation

FLOOR PLAN

SCALE: 1/8" = 1'-0"

LAVALLEE BRENSINGER ARCHITECTS



11/03/17

## Janet Facella

---

**From:** Michael Tully  
**Sent:** Thursday, October 19, 2017 10:19 AM  
**To:** Judith Day  
**Cc:** Janet Facella  
**Subject:** RE: Library expansion drawings

I will put you on the schedule. Please make sure any supporting documents for the Board are given to myself or Jan so that we can make sure they make it into the packet for the Board to review.

Michael J. Tully  
Interim Town Administrator  
Town of North Hampton, NH  
[mtully@northhampton-nh.gov](mailto:mtully@northhampton-nh.gov)  
(603) 964-8087

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

**From:** Judith Day [mailto:[Jed1226@earthlink.net](mailto:Jed1226@earthlink.net)]  
**Sent:** Thursday, October 19, 2017 9:14 AM  
**To:** Michael Tully  
**Subject:** Library expansion drawings

Hi Mike,

While we are talking dates, Ron Lamarre suggested that the Library Board ask to be on the select board agenda for Nov 27th. By then we can give the select board an overview of the library drawings he is doing for the expansion and you could ask questions? Would that be possible?

Judy.

## Janet Facella

---

**From:** Judith Day [Jed1226@earthlink.net]  
**Sent:** Monday, November 13, 2017 6:09 PM  
**To:** Janet Facella  
**Subject:** SB meeting on 27th of Nov--library trustees

Hi Jan,

Would you check to see if the library trustees are on the Select Board agenda on the 27th of Nov. Ron Lamarre will be coming to review his sketches of the proposed new library expansion.

Thanks for checking,

Judy

## Janet Facella

---

**From:** Judith Day [Jed1226@earthlink.net]  
**Sent:** Tuesday, November 14, 2017 10:51 AM  
**To:** Janet Facella  
**Subject:** Re: SB meeting on 27th of Nov--library trustees

Thank you. Ron will bring pictures but it shouldn't take too long. He is coming from somewhere else so he won't get there until eight or so.

> On Nov 14, 2017, at 9:26 AM, Janet Facella <[JFacella@northhampton-nh.gov](mailto:JFacella@northhampton-nh.gov)> wrote:

>  
> Hi Judy,  
>  
> I will be sure to forward to Mike for inclusion on the agenda.

> Jan

> -----Original Message-----

> From: Judith Day [mailto:Jed1226@earthlink.net]  
> Sent: Monday, November 13, 2017 6:09 PM  
> To: Janet Facella  
> Subject: SB meeting on 27th of Nov--library trustees

> Hi Jan,

> Would you check to see if the library trustees are on the Select Board agenda on the 27th of Nov. Ron Lamarre will be coming to review his sketches of the proposed new library expansion.

> Thanks for checking,

> Judy

> The Town of North Hampton's employees strive to respond to email in a timely manner. The Town has also invested in significant spam filters to prevent internet fraud. If you have no response to an email you sent to one of our employees within two days, please make sure to call (603-964-8087). Your message may have been caught inadvertently in a spam filter.

> Emails to and from town employees may be subject to disclosure to third parties under New Hampshire's Right-to-Know law.

The Town of North Hampton approved Fund Balance Ordinance<sup>1</sup> provides for the following uses of undesignated fund balance in excess of the designated percentage:

1. To offset property taxes.
2. To be a contribution to a capital reserve fund, expendable trust, or other single purpose fund.
3. For emergency purposes, as deemed necessary.

The Select Board could reduce the FY2019 tax burden in the following ways:

1. The purchase of the following one time capital items as identified in the approved Capital Improvements Plan for FY2019-2024 CIP:

Department	Item	CIP priority	Cost
DPW	Six wheel dump truck w/plow and wing	2	\$ 203,000 (Lease purchase at \$29,000/annum for 7 years)
FD	Replace command vehicle	6	\$55,000
PD	Replace cruiser	7	\$37,000
TA	Replace Recreation Van	8	\$55,000
<b>Total proposed investment</b>			<b>\$ 350,000</b>

2. Place a warrant on the official ballot to make contributions to capital reserve accounts for the investment in projects identified in the approved Capital Improvements Plan for FY2019-2024 or by department heads or trustees:

Trust or Revolving Fund	Fund Number	Purpose	Source	Cost
Cemetery General Maintenance	71	Necessary expansion of the Post Road cemetery	Cemetery Trustees	\$ 5,000
Road Reclamation	70	Road reconstruction and improvements (Plan Year #8)	CIP - #4 priority	\$ 260,000
Road Reclamation	70	Dearborn Park Resurface	CIP - #9 priority	\$ 25,000
Building Maintenance	70	Replace septic at TH	CIP # 10 priority	\$ 22,000
Building Maintenance	70	Replace HVAC at Library	CIP #11 priority	\$ 13,2000
<b>Total investment</b>				<b>\$ 325,200</b>

<sup>1</sup> Approved April 2015, June 2016

3. The Town could continue to contribute to capital reserve accounts that routinely have been funded through voter approved appropriations.

The Town of North Hampton has contributed undesignated fund balance to the following capital reserve funds since FY 2010:

Capital Reserve Fund	Year of Contribution			
	FY2010	FY2011	FY2012	FY2013
Accrued Benefits Capital Reserve Fund	\$20,000	\$50,000		
Health Benefits Stabilization Capital Reserve Fund		\$70,000	\$20,000	\$25,000
Earned Time Settlement Capital Reserve Fund			\$20,000	\$10,000

DRAFT



**PETITION AND POLE LICENSE**

**PETITION**

Manchester, New Hampshire

November 1, 2017

To the Board of Selectman **of the Town of North Hampton** New Hampshire.

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE, dba EVERSOURCE ENERGY and Northern New England Telephone Operations LLC, dba FairPoint Communications-NNE, request a license to install and maintain underground conduits, cable and wires, and maintain poles and structures with wires, cables, conduits and devices thereon, together with such sustaining, strengthening and protecting fixtures as may be necessary along, and under the following public ways:

License two ( 2) pole(s), 13/15, 20/8S located on South Rd in the Town of North Hampton.

**Northern New England Telephone Operations LLC  
dba FairPoint Communications-NNE**

**Public Service Company of New Hampshire,  
dba Eversource Energy**

BY: Francis Lovell \_\_\_\_\_

BY: Alaina Bailey  
Alaina Bailey, Licensing Specialist

**LICENSE**

Upon the foregoing petition and it appearing that the public good so requires, it is hereby

**ORDERED**

This 30th day of October, 2017, that, PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE, dba EVERSOURCE ENERGY and Northern New England Telephone Operations LLC, dba FairPoint Communications-NNE be and hereby are granted a license to erect and maintain poles and structures, with wires, cables, conduits and devices thereon, together with sustaining, strengthening and protecting fixtures, in the public ways covered by said petition. All of said wires, except such as are vertically attached to poles and structures, shall be placed in accordance with the National Electrical Safety Code in effect at the time of petition and/or license is granted.

The approximate location of the poles and structures shall be shown on plan marked EVERSOURCE and Northern New England Telephone Operations LLC, dba FairPoint Communications-NNE No. 63-0666, dated 10/23/2017, attached hereto and made a part hereof.

Town of North Hampton, New Hampshire

BY: \_\_\_\_\_

BY: \_\_\_\_\_

BY: \_\_\_\_\_

BY: \_\_\_\_\_

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Received and entered in the records of the Town of North Hampton, New Hampshire, Book 1, Page 38

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

ATTEST: \_\_\_\_\_

Town Clerk

# POLE LOCATION PLAN

EVERSOURCE and

Northern New England Telephone Operations LLC, dba FairPoint Communications-NNE

DATE 10/23/2017

LICENSE NO. 63-0666, EON: 63-187-17

MUNICIPALITY: North Hampton

STATE HWY. DIV. NO. 6

STREET / ROAD: South Rd

STATE LICENSE NO. \_\_\_\_\_

PSNH OFFICE: Portsmouth

WORK REQUEST# 2786929

PSNH ENGINEER: Jim Osburn

WORK FINANCIAL # 9P620650

TELCO ENGINEER: Joe Considine

TELCO PROJECT # \_\_\_\_\_

( Indicate North with Arrow )

Pole Numbers		Pole Sz-CI	Eq BH	INSTALL POLE PB	REMOVE	REF	100% LTS	J/O	100% TEL	Span	Dist. from:	Remarks	DOC REQ
LTS	TEL												
20/25	42/25	45/2		42 96864 -70.85221								inst/rmv JO pole/anc	
20/22A	42/22S	35/2		42 96798 -70.85026								inst/rmv JO pole/Lts anc	
20/22	42/22	45/2		42 96798 -70.85026								inst/rmv JO pole	
20/18	42/18	45/2		42 96707 -70.84779								inst/rmv JO pole/anc	
20/16	42/16	45/2		42 96621 -70.84653								inst/rmv JO pole/anc	
20/15	42/15	45/2		42 96588 -70.84588								inst/rmv JO pole/anc	
20/13	42/13	45/2		42 96546 -70.84480								inst/rmv JO pole	
20/11	42/11	45/2		42 96500 -70.84389								inst/rmv JO pole/anc	
20/10	42/10	45/2		42 96487 -70.84364								inst/rmv JO pole/anc	
20/8	42/8	45/2		42 96454 -70.84271								inst/rmv JO pole	
20/8S	42/8S	35/2		42 96449 -70.84280								inst/rmv JO pole/anc	
13/15	41/43	50/2		43 98303 -70.83963								inst/rmv JO pole/anc	

Post Road

## Janet Facella

---

**From:** Michael Tully  
**Sent:** Wednesday, November 01, 2017 11:32 AM  
**To:** John Anthony Simmons  
**Cc:** Janet Facella  
**Subject:** RE: 11-01-17: Channel 22; CATV committee

John Anthony,

I will bring it forward to be added.

Thank you,

Michael J. Tully  
Interim Town Administrator  
Town of North Hampton, NH  
[mtully@northhampton-nh.gov](mailto:mtully@northhampton-nh.gov)  
(603) 964-8087

---

**From:** John Anthony Simmons [<mailto:johnanthony@clearvictory.org>]  
**Sent:** Wednesday, November 01, 2017 8:27 AM  
**To:** Michael Tully  
**Subject:** 11-01-17: Channel 22; CATV committee

Dear Mike,

I think the terms have expired, though the committee is essential. The contract needs to be negotiated again this year. Can you please put on the agenda for your next meeting to reconstitute the appointments?

Best Regards,  
John Anthony

---

**From:** Michael Tully [<mailto:mtully@northhampton-nh.gov>]  
**Sent:** Wednesday, October 25, 2017 4:52 PM  
**To:** John Anthony Simmons  
**Subject:** RE: 10-25-17: RE: Right to know Educational Seminar

John Anthony,

I will mark that down, thank you. I included you because, on my list, you are the Chair of the Cable Committee. Is that Committee still active?

Michael J. Tully  
Interim Town Administrator  
Town of North Hampton, NH  
[mtully@northhampton-nh.gov](mailto:mtully@northhampton-nh.gov)  
(603) 964-8087

---

**From:** John Anthony Simmons [<mailto:johnanthony@clearvictory.org>]  
**Sent:** Wednesday, October 25, 2017 4:08 PM

**To:** Michael Tully  
**Subject:** 10-25-17: RE: Right to know Educational Seminar

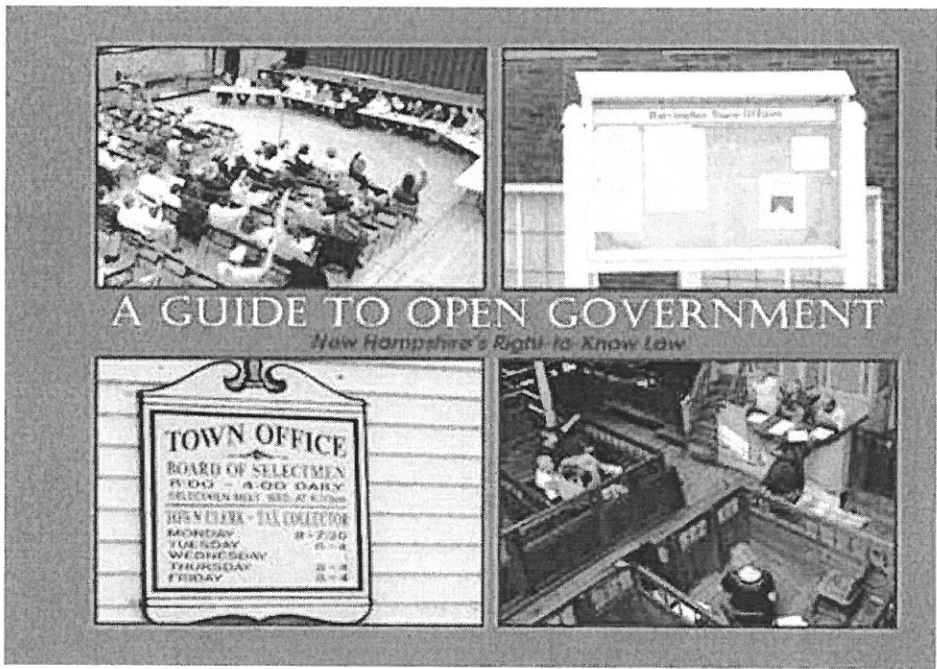
I am a tentative/probable.  
Thank you.

---

**From:** Michael Tully [mailto:mtully@northhampton-nh.gov]  
**Sent:** Wednesday, October 25, 2017 2:45 PM  
**To:** cynjenks@comcast.net; djfchase@yahoo.com; Dieter.Ebert@gossinternational.com; DEtela@aol.com; glagassa@comcast.net; jbetter@newenglandmedical.com; Jim Maggoire; John Anthony Simmons; jonathanpinette@yahoo.com; lisajwilson@comcast.net; nancymonaghan@comcast.net; rlandman@hlinstruments.com; Timothy Harned  
**Cc:** Kathleen Kilgore; L Miller; Janet Facella  
**Subject:** Right to know Educational Seminar

All,

The Town of North Hampton will be hosting an educational seminar with Margaret Byrnes from the New Hampshire Municipal Association on December 7, 2017 from 7pm to 9pm in the Town Hall.



You are receiving this as you are a Chair of either a Board or Committee in the Town of North Hampton. We encourage all members of your Boards/Committees to attend this seminar on the Right to Know Law in New Hampshire. Please check with your members on their availability and report back to me who will be attending no later than Friday November 10, 2017.

Thank you for your anticipated cooperation and we look forward to seeing you there.

Respectfully,

Michael J. Tully  
Interim Town Administrator  
Town of North Hampton, NH  
[mtully@northhampton-nh.gov](mailto:mtully@northhampton-nh.gov)  
(603) 964-8087

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