



THE 373RD ANNUAL REPORT OF THE
OFFICIALS, DEPARTMENTS, BOARDS AND
COMMITTEES
OF THE TOWN OF HAMPTON, NEW HAMPSHIRE
FOR THE CALENDAR YEAR ENDING
DECEMBER 31, 2010

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In Memoriam

The Town of Hampton and its community deeply appreciates and honors the following individuals who passed away in 2010.

These individuals served in various areas, whether it was as a valued member of the community, a member of civic organization, a town employee, or a governmental official, these individuals gave of themselves and had a profound effect on the residents of the Town of Hampton. We are grateful for their dedication and service to our Town and State, and they will be truly and fondly missed.

The 2010 Annual Report of the Town of Hampton is dedicated to them.

John J. Nickerson
Hampton Police Sergeant 1967-1980; Channel 22 - Chairman

Jane P. Kelly
Town Clerk 1977-1995; State Representative 1975 - 1976, 1995 - 2004, 2006 - 2007

Diana LaMontagne
Hampton Board of Selectmen 1978-1981

Dona Janetos
Hampton Board of Selectmen 1985-1988

John "Jack" Ford
Winnacunnet High School Teacher and Basketball Coach 1974-2007

Rita A. Trayes
Deputy Town Clerk 1978-1981; Hampton School Board

James "Jimmy" M. Kennedy
HBVD Precinct Commissioner

James C. Connor
Trustees of the Trust Fund 1976-1982

Garry S. Meyer
Community Activist

Basil "Bill" D. Gregorios
Municipal Budget Committee 1988-1990

Federal, State, and County Elected Officials

President of the United States

Barack Obama - 2012

New Hampshire United States Senators

Judd Gregg - 2010
Jeanne Shaheen - 2015

United States Congress - 1st District

Carol Shea-Porter - 2010

Governor of New Hampshire

John Lynch - 2010

New Hampshire Executive Council

Beverly Hollingsworth - 2010

New Hampshire Senator

Martha Fuller-Clark - 2010

New Hampshire Representatives

Russell Bridle - 2010
Robert Cushing - 2010
Susan R. Kepner - 2010
Christopher Nevins - 2010
Nancy Stiles - 2010

Rockingham County Officials

James M. Reams, County Attorney - 2010
J. Daniel Linehan, County Sheriff - 2010
Cathy Ann Stacey, Register of Deeds - 2010
David Ahearn, Treasurer - 2010
Katharin K. Pratt, Commissioner - 2010
Maureen Barrows, Commissioner - 2010
C. Donal Strich, Commissioner - 2012

Elected Town Officials

Board of Selectmen

Richard E. Nichols, Chairman - 2011
Richard W. Bateman, Vice Chairman - 2011
William G. Lally - 2012
Richard P. Griffin - 2013
Gerald "Jerry" Znoj - 2012

Town Moderator

Robert A. Casassa - 2012

Town Clerk

Jane Marzinzik - 2013

Town Treasurer

Ellen M. Lavin - 2011

Town Tax Collector

Donna Bennett - 2012

Appointed Town Officials

Town Manager
Frederick W. Welch

Assessor
Edward Tinker

Library Director
Amanda Cooper-Reynolds

Building Inspector/Health Officer
Kevin Schultz

Parks and Recreation Director
Dyana Martin

Department of Public Works Director
John W. Price

Police Chief
James Sullivan

Finance Director
Michael Schwotzer

Town Planner
Jamie Steffen

Fire Chief
Christopher Silver

Town Attorney
Mark S. Gearreald, Esq.

Trustees, Boards, Commissions and Committees

Cable TV Advisory Committee

John Nickerson, Chairman - 2011 (Passed)
Brad Jett - 2011
Thomas Harrington - 2013
Brian McCain - 2013
Edmund St. Pierre - 2013
Charlie Tyler - 2013
William Lowney, Alternate - 2012
Richard E. Nichols - BOS Representative

Capital Improvement Program Committee

Tracy Emerick, Chairman - Planning Board
Fred Welch - Town Manager
Michael Schwotzer - Finance Director
Gerald "Jerry" Znoj - BOS Representative
James Gaylord - Supt of Schools SAU 21
Edward "Sandy" Buck - Citizen At Large
Denyse Richter - Winnacunnet Schools
Norm Silberdick - Hampton Schools
Peter Traynor - Budget Committee

Cemetery Trustees

Matthew J. Shaw - 2011
Thomas F. Harrington - 2012
Susan Erwin - 2013

Conservation Commission

Jay Diener, Chairman - 2012
Ellen Goethel - 2013
Nathan Page - 2013
Peter Tilton, Jr. - 2013
Sharon Raymond - 2012
Barbara Renaud - 2011
Steve Scaturro - 2011
Ralph Falk, Alternate - 2011
Mark Loopley, Alternate - 2011

Deputy Forest Fire Wardens

Chief Christopher Silver - 2011
Deputy Chief Steve Benoti - 2011
Fire Prevention Officer Jon True - 2011
Fire Inspector Jeff Leduc - 2011
Captain Dave Mattson - 2011
Captain William Kennedy - 2011
Captain Dave Lang - 2011
Captain Justin Cutting - 2011
Lieutenant John Stevens - 2011
Lieutenant Mike McMahon - 2011
Lieutenant Brian Wisner - 2011
Lieutenant Sean Gannon - 2011

Energy Committee

Ann Carnaby- 2011 (Resigned)
Thomas Mongeon - 2010 (Resigned)
Richard Desrosiers, Chair - 2013
James Potter, Vice Chair - 2012
Irina Calante - 2011
Gerald "Jerry" Znoj - BOS Representative

Hampton Historical Society

Benjamin Moore, President
Bud DesRochers
Sammie Moe
Robert Dennett
Percy Annis
Elizabeth Aykroyd
Dave DeGagne
Catherine Fletcher
Rich Hureau
Dyana Martin
Linda Metcalf
Liz Premo
Richard P. Griffin - BOS Representative

Hampton Beach Area Commission

John Nyhan, Chairman - Town Representative
Richard P. Griffin - Town Representative
Brian Warburton - NH Parks & Recreation
William Watson - NH DOT
Lenny Paul - HBVD
Geannina Guzman-Scanlan - HBVD
Robert Preston - Chamber of Commerce
Francis McMahon - RPC
Richard Sawyer - Commissioner at Large

Hampton Beach Village District

Gary Kubik, Chairman - 2012
Charles Rage - 2013
June White - 2011
John Gebhart - 2011
Richard Reniere - 2011
Linda Gebhart - 2011
Joe Williams - 2013
Gerald "Jerry" Znoj - BOS Representative

Heritage Commission

Maryann McAden - 2010 (Resigned)
Elizabeth Aykroyd - 2011
Martha Williams - 2012
Bonnie McMahon - 2013
June L. Bean - 2011
Fred Rice - 2012
Susan Erwin - 2013
Roger Syphers - 2013
Richard Reniere, Alternate - 2012
Richard P. Griffin - BOS Representative

Highway Safety Committee

Judith Park, Chair - 2011
Robert R. Ross - 2010 (Resigned)
Arthur Wardle - 2011 (Resigned)
John Nickerson - 2012 (Passed)
Lawrence M. Douglas - 2012
George Wall - 2012
William J. Pesola - 2012
Paul Ayer - 2013
Lt. Dan Gidley - Police Representative
John W. Price - DPW Representative

Leased Land Real Estate Commission

Glyn P. Eastman - 2011
Arthur J. Moody - 2015
Steven A. Miller - 2014
Peter Baker - 2014
John Woodburn - 2013

Lane Library Trustees

Mary Lou Heran, Chair - 2011
Linda Sadlock - 2013
Debra Perry - 2012
Sunny Kravitz - 2012
Robert Lamothe - 2011
Richard Laskey, Alternate - 2011
Susan Hughes, Alternate - 2011
Robert Frese, Alternate - 2011

Mosquito Control Commission

Ann Kaiser, Chair - 2012
Russ Bernstein - 2011
Richard Reniere - 2013

Municipal Budget Committee

Mary-Louise Woolsey, Chair - 2013
Michael Plouffe - 2012
Eileen Latimer - 2013
Michael Pierce - 2013
Mark F. McFarlin - 2013
Richard Hansen - 2011
John "Jack" Lessard - 2011
Richard E. Reniere - 2012
Brian Lapham - 2012
Patrick J. Collins - 2012
Peter Traynor - 2011
Larry Stuker - 2011
Richard W. Bateman - BOS Representative
June White - HBVD Representative
Maureen O'Leary - SAU 21 Representative

Municipal Records Committee

Paul Paquette, Town Systems Engineer
Jane Marzinzik, Town Clerk
Edward Tinker, Town Assessor
Ellen Lavin, Town Treasurer
Fred Rice, Town Representative
Donna Bennett, Tax Collector
Richard W. Bateman - BOS Representative

Planning Board

Mark Loopley, Chairman - 2011
Tracy Emerick - 2012
Robert Viviano - 2011
Francis McMahon - 2013
Keith R. Lessard - 2013
Mark Olson - 2012
Richard P. Griffin - BOS Representative
Ann Carnaby, Alternate 2011
Robert Bilodeau, Alternate - 2011
Steve Miller, Alternate - 2011

Recycling Education Committee

Jane AnsaldoChurch, Chair - 2013
Dennis Kepner - 2013
Charlie Preston - 2012
Susan Kepner - 2011
Antoinette Trotzer - 2012
William G. Lally - BOS Representative

Recreation Advisory Council

Tim Andersen, Chair - 2011
Jill Gosselin - 2013
Sheila Cragg - 2012
Darold Mosher - 2012
Charlene MacDonald - 2013
Jeanine St. Germain - 2011
Kim Warburton - 2012
Sandy Mace - 2011
Mark McFarlin - 2013
Lou Gareau, Alternate - 2011
Alfonso "Skip" Webb, Alternate - 2011
Richard W. Bateman - BOS Representative

Rockingham Planning Commission

Peter B. Olney - 2011
Warren T. Bambury - 2011
Francis "Fran" McMahon - 2011
Mark Olsen - 2011
Maurice Friedman, Alternate - 2011
Barbara Kravitz, Alternate - 2011
Kathy Hudson, Alternate - 2011

Seacoast Metropolitan Planning Organization

Jamie Steffen - 2011
Warren Bambury - 2011

SRRD District

John W. Price - May 2011

Supervisors of the Checklist

Arleen Andreozzi - 2016
Davina Larivee - 2014
Barbara Renaud - 2012

Trustees of the Trust Fund

David W. Hamilton, Chairman - 2011
Warren Mackensen - 2011
Edward "Sandy" Buck - 2012
Norman Silberdick - 2012
William Hartley - 2013

USS Hampton Committee

Edward "Sandy" Buck, Chairman - 2011
Theresa McGinnis - 2013
Brian Warburton - 2013
Richard Reniere - 2011
Douglas S. Aykroyd - 2011
Dyana Martin - 2011
Daniel Nersesian - 2011

Zoning Board of Adjustment

William O'Brien, Chairman - 2012
Bryan Provencal - 2013
Robert "Vic" Lessard - 2012
Thomas McGuirk - 2011
John Gebhart - 2011
John "Jack" Lessard, Alternate - 2012
Edmund St. Pierre, Alternate - 2012
Henry Stonie - 2012

Meeting Schedules

All meetings are held at the Hampton Town Offices, if not otherwise noted.

The **Board of Selectmen** meets Monday evenings at 7:00 PM

The **Planning Board** - The first and third Wednesday of the month at 7:00 PM

The **Zoning Board of Adjustment** - The third and fourth Thursday of the month at 7:00 PM

The **Conservation Commission** - The fourth Tuesday of the month at 7:00 PM

The **Municipal Budget Committee** - The third Tuesday of the month at 7:00 PM

The **Lane Library Trustees** - The third Thursday of the month at the Lane Library at 6:30 PM

The **Trustees of Trust Funds** - The third Monday of the month at 3:00 PM

The **Energy Committee** - The first and second Thursday of the month at 7:00 PM. The second meeting is held at the Hampton Academy.

The **Hampton Beach Area Commission** - The fourth Thursday of the month at the Police Station at 7:00 PM.

The **Hampton Beach Village District Commissioners** - The second Wednesday of the month at the Beach Fire Station at 5:30 PM.

The **Heritage Commission** - The second Wednesday of the month at 7:00 PM

The **Highway Safety Commission** - The third Tuesday of the month at 1:30 PM

The **Recycling Education Committee** - The second Monday of the month at 4:30 PM

The **Recreation Advisory Committee** - The fourth Wednesday of the month at 6:30 PM

The following boards and/or committees have no regular meeting schedule; rather they meet as is necessary or required: Cable Advisory Board, Cemetery Trustees, Hampton Historical Society, Leased Land Real Estate Commission, Mosquito Control Committee, Municipal Records Committee, Rockingham Planning Commission, Seacoast Metropolitan Planning Organization, Shade Tree Commission, and the USS Hampton Committee.

All meeting dates are subject to change, please contact the respective board, committee, commission, society or trust to confirm the date, time and location of the meeting.

How to Volunteer

Volunteers are always needed and welcomed! The volunteer positions are appointed in March of each year by the Board of Selectmen. If you are interested in volunteering your time to any of these groups, a letter of interest should be submitted to the Town Manager. Submission of your interest is not a guarantee of appointment. Your information will remain on file until the following March, when and if a vacancy arises, the Board of Selectmen will review all submission requests and appoint the candidate deemed best for the position. Members of the Capital Improvements Committee are appointed by the Planning Board, and the alternates to the Zoning Board of Adjustment and to the Planning Board are appointed by those Boards respectively.

Elected positions include: Board of Selectmen, Moderator, Tax Collector, Town Clerk, Treasurer, Municipal Budget Committee, Cemetery Trustees, Lane Library Trustees, Planning Board, Supervisors of the Checklist, Trustees of the Trust Funds, and the Zoning Board of Adjustment. The filing period for candidacy opens in January of each year, and interested parties should contact the Town Clerk's Office at that time to file.



William G. Lally



Richard W. Bateman
Vice-Chairman

*2010 Board of
Selectmen*



Richard E. Nichols, Chairman



Richard P. Griffin



Gerald "Jerry" Znoj

Report of the Board of Selectmen

We welcomed Rick Griffin back to the Board of Selectmen for his third term. Continuity was also reflected in appointed positions, as there were no personnel changes at the Department Head level.

The Selectmen set five formal objectives for 2010 and with the support and execution of the Town Manager and Department Heads; we were moderately successful in accomplishing all of those objectives.

1. The goal of maintaining a flat municipal tax rate was achieved resulting in a 2010 rate of \$6.41, the exact same rate as 2009, down from \$6.57 in 2008.
2. An extraordinary effort on the part of Fire Chief Chris Silver in overseeing the completion of schematic level designs for a Headquarters facility on Winnacunnet Road and a Sub-Station at the beach, during 2009, was followed by a successful effort in 2010 to reduce the associated cost estimates. This will result in voters having an opportunity to approve a single bonded warrant article, covering both stations, on the 2011 ballot.
3. Following years of deferral, progress was made in addressing flooding problems. Three chronic problem areas were established as priorities, the Cogger Street / Tuck Road / Mill Road area, the area around the railroad tracks on the west side of Lafayette Road from Depot Square to the north and the east end of High street abutting Meadow Pond. Plans are being developed in parallel with starting basic maintenance of swales and culverts. Initial work has been funded out of the 2010 Operating Budget and other funds have been encumbered from 2010 into 2011. A drainage improvement related warrant article will be on the 2011 ballot and the town has applied for FEMA Natural Hazard mitigation grants.
4. Attorney Matt Upton was hired as an outside labor negotiator and Selectmen Nichols was appointed to represent the Town in contract negotiations with the employee unions. A total of 28 meetings with four different groups representing the six unions took place between October and December. Tentative agreements were reached at the bargaining table with the Teamsters and SEA unions. The Tentative agreement with the SEA was rejected by its membership. However, the Teamsters union and the Selectmen ratified an agreement which will appear on the ballot in March.
5. The implementation of “single-stream” and enforcement of “mandatory recycling” in January of 2010 resulted in a dramatic increase in the recycling tonnage and a corresponding decrease in trash tonnage and expense. The Recycling Education committee did an excellent job of getting the word out with a special effort directed towards businesses with seasonal rentals at the beach. Through November, recycling tonnage was up 41% over 2009 and trash tonnage was down 17% with a \$100,000 plus reduction in tipping fees. We anticipate taking recyclables to the Concord Co-op in the not too distant future resulting in additional savings to the taxpayers.

The health of the Town’s finances continued to improve in 2010. In addition to a reduction in the overall tax rate from \$16.28 in 2009 to \$16.11 for 2010, there was continued improvement in the balance sheet. Finance Director Schwotzer estimated that an additional

\$1.1 million would be added to surplus in 2010, providing a cushion of about \$1.8 million over and above the State of New Hampshire Department of Revenue recommended minimum. This surplus can be used to reduce taxes in the future. Interest expense related to Tax Anticipation Notes was reduced to under \$500, as compared to a range of \$8,000 to \$79,000 between 2004 and 2009.

Voters adopted the Default budget for the sixth time in the last seven years. Given some of the expensive projects, we are facing going forward, for example, Fire station construction, Waste Water Treatment related and drainage improvements, it is essential that residents understand the accumulative impact of the current year's warrant articles on future property taxes, when casting their votes. Beginning with the 2011 warrant, we have expanded the time horizon associated with projecting the accumulative tax impact of money warrant articles looking out three years into the future. The Selectmen were gratified to see the confidence voters expressed in supporting 100% of our 2010 recommendations related to money warrant articles.

There were a number of other notable accomplishments, activities and events during 2010, both positive and negative.

A February fire consumed the "A block" at the beach destroying all of the structures at that location. Bringing the fire under control, during hurricane force winds, took a heroic effort from the Hampton Fire Department, with mutual aid support from departments as far away as Franklin and Gilford. Only through their outstanding efforts were the businesses to the south and the Ashworth Hotel to the north saved. The Selectmen are planning on a warrant article for the 2011 ballot that if approved by the voters, will provide incentives to rebuild under Chapter 79-E, the Community Revitalization Tax Relief Incentive statute.

Major repairs were completed during the spring by the State of New Hampshire to the Neil Underwood Bridge over the Hampton River.

An active dialogue with the Hampton State legislative delegation on issues affecting the town continued during 2010, with the Legislators attending several Selectmen's meetings. In November, Nancy Stiles was elected to the District 24 Senate seat, which will increase Hampton's influence in Concord, as well as benefit the entire seacoast.

Problems at the Waste Water Treatment Plant in July and August resulted in the State of New Hampshire Department of Environmental Services instituting a "Sewer Moratorium". The moratorium placed a hold on new connections to Hampton's municipal sewer system. The active involvement of Town Manager Welch and Selectman Znoj has resulted in a number of positive steps being taken to address the shortcomings. We are hopeful that the moratorium will be lifted early in 2011.

The State of New Hampshire began construction of three new facilities on Hampton Beach. As of the end of December, the facilities next to Haverhill Avenue and the Marine Memorial were virtually complete. The main facility in the center of the beach was well under way.

The Town contracted with Vision Appraisal for a Mass Revaluation of all property tax assessments. The original plan was for the revaluation to be completed and reflected in the

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2010 tax bills. However, due to concerns related to the accuracy and uniformity of the proposed valuations on the part of Assessor Ed Tinker and the Board of Selectmen, implementation of the revaluation was deferred to 2011. Vision agreed to redo the majority of the work at no additional cost to the town.

Thanks to the efforts of a volunteer citizens group led by Matt Henderson, the Christmas parade returned to Hampton after a hiatus of several years.

Finally, we were saddened by the passing of several members of the community during 2010 who had made extraordinary contributions over the years including Cable Committee Chair and retired Police Sergeant John Nickerson, former Selectperson and Precinct Commissioner Diana Lamontagne, former State Representative and Town Clerk Jane Kelly and Realtor and genuine nice guy Jimmy Kennedy.

Sincerely,

Dick Nichols, Chairman

Dick Bateman, Vice-Chairman

Rick Griffin

Bill Lally

Jerry Znoj

Report of the Town Manager

To the Honorable Members of the Board of Selectmen and the Citizens of the Town of Hampton:

Thank you for the opportunity to present to you my report for the year 2010. Each year brings opportunities to make the community better for all and to allow each of us to grow and prosper by helping our fellow citizens thereby allowing each of us to be better people and citizens. The Town of Hampton is a special place where all of those things happen on a continuing basis.

2010 did however have special challenges that will continue to be worked on well into and beyond 2011. Perhaps the most important of these challenges was the failure of the Waste Water Treatment Plant to meet the needs of the community as it relates to our obligations under certain State and Federal operational criteria in plant operations. We are all aware that those failures caused the State to issue an operational moratorium on new sewer connections pending corrective actions by the Town under State supervision.

The Board of Selectmen together with my office and the Department of Public Works began those corrective actions by employing a consulting engineer who completed a report on the shortcomings at the Plant. The end result is a warrant article for work to be started in 2011 to address the necessary concerns. Included in this area is an addition to the plant building; the bidding and purchasing of an additional press for the removal of solids; a study on odor control for the removal of hydrogen sulfide from the plant interior as well as the land area around the plant; the installation of automatic valving to ensure better control over plant operations; the preparation of plans, bidding and construction documents to replace the Church Street pumping station.

This warrant article is the most urgent to be acted on by the Town. It will be followed by additional warrants in the next few years to replace outdated and failing infrastructure within the Waste Water Treatment Plant. Your favorable action of the bond issue proposed by the Board of Selectmen to fund these current needs is urgently requested to meet current requirements and in the long run to save funds and relieve potential future problems.

2010 saw great success in reaching our goal of 50% recycling. The year began with the final stages of mandatory recycling being implemented with paper, cardboard and plastic being added to bi-metal (tin) cans, aluminum cans and glass as mandatory items that must be removed from the solid waste stream and collected separately.

Continued cooperation in adding your recyclable products to this program will allow the community to control future expenses (taxes) and receive income from the sale of these valued products. Modest beginnings will in the long-term benefit each resident from an environmental and a financial prospective.

With the help and support of the Board of Selectmen, the Town has embarked on an active drainage improvement program to correct long-term drainage and flooding problems in the community. The long awaited flood control valves have been installed at the drain outlets on the west side streets off of Ashworth Avenue. The permit to install a similar device at the

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end of Brown Avenue to stop flooding in and around the Police and Fire Stations on Brown Avenue has been approved by the State and work will begin as soon as warm weather returns.

The proposed budget contains provisions to begin corrective actions to the drain systems on Tuck, Cogger, Mill, Vanderpool and Barbour Road as well as a portion of Nilus Brook. The 60-inch culverts on Woodland and North Shore Roads are scheduled for lining in early 2011. The Public Works Department will also be working on drains and sewer lines on Fairfield Drive and Belmont Circle to relieve flooding, improve sewer service and to prepare for repaving in 2012.

2011 will also see the expansion of storm drain cleaning and maintenance to comply with the provisions of the Federal Storm Water II Act. The Department will also be increasing its sewer maintenance program in compliance with Federal requirements with an eye to preventing flow and backup problems within the system.

You will be requested to vote on the request to construct Fire Stations at our coming Town Meeting. Our Fire Chief has devoted many hours over the past two years in preparing expert plans for you to consider. Please vote on this important issue for the future of the community as a whole.

Our Assessing Department continues to carry out a reassessment of the Town. This project combined with the measure and listing of each building is of great importance to insure that each property owner is fairly taxed in relation to all other taxpayers. The Board of Selectmen has been most diligent in supervising this project to insure that each resident is fairly and equitably treated.

2011 will be an important year. While I have mentioned only a few important highlights of projects to be accomplished during the coming year, please remember that all of your employees continue to provide hundreds of services on your behalf each day. Your elected officials represent your interests not just in Hampton but on the State and Federal levels of government as well, spending long hours seeing that your personal and community interests are protected 24 hours a day.

Thank you to the Board of Selectmen for their leadership, support and dedication. Thank you to our Department Heads for that extra dedication that successfully leads us to new heights in their quest to provide for our citizens, to our employees who provide our services and protection for us, our families and homes. A very special thank you to my Administrative Assistant Kristina Ostman for her many hours of work for the benefit of us all.

Respectfully submitted,

Frederick W. Welch
Town Manager

Town of Hampton



**PERAMBULATION OF THE TOWN BOUNDS OF THE TOWNS
OF HAMPTON AND HAMPTON FALLS**

Pursuant to a notice from the Town of Hampton Board of Selectmen dated April 28, 2008 to the Town of Hampton Falls Board of Selectmen, representatives of the Towns of Hampton and Hampton Falls met on several occasions in 2008, 2009 and 2010 to determine the location of the bounds of the two Towns. Field research was conducted during the winter of 2009 and 2010 by Steven Tilton of the Town of Hampton Public Works Department to successfully locate boundary markers for inspection by representatives of the Towns.

On Tuesday, April 13, 2010 at 9:00 AM the representative of the Town of Hampton, Frederick W. Welch, Town Manager, duly appointed by the Board of Selectmen, in company of John W. Price, Director of Public Works and Steven Tilton, Public Works Engineer of the Town of Hampton, met with Eric N. Small, Town Administrator of the Town of Hampton Falls at the Hampton Falls Town Hall.

BOUND # 7

The Town Bounds were examined starting at the bound located at the corner of the Towns of Hampton, Hampton Falls and Exeter located at the northwesterly corner of Hampton Tax Map 5, Lot 1, pictured at bound number 7 in this report that is accessed through Lot 2 on Rosa Road.

BOUND # 6

Thence to bound number 6 pictured in this report that was accessed through 19 Roberts Road, Hampton Tax Map 12, lot 2. The bound being located on the southwesterly side of Hampton Tax Map 13, Lot 4 at the end of a stone wall.

BOUND # 5

Thence to bound number 5 pictured in this report that was accessed off of the end of Victoria Drive in Hampton Falls. Access is down the power line to the southwesterly corner of Hampton Tax Map 21, Lot 1. The bound sits on a small knoll located to the left of the power line above a brook crossing.

100 Winnacumet Road, Hampton, New Hampshire 03842 Tel. 603-926-6766 Fax 603-926-6853

BOUND # 4

Thence to bound number 4 pictured in this report that was accessed by crossed the brook below bound # 5 and turning right into a wetland. The bound is located at the northwest corner of Tax Map 21, Lot 7. The bound sits at the end of a small stone wall next to a large tree stump in the middle of the wetland.

BOUND # 3

Thence to bound number 3 pictured in this report that was accessed through the power lines located off of Timber Swamp Road. This bound is located just off of the power line on the left from the roadway about 1000 feet from the roadway. This bound appears to be an off-set bound.

BOUNDRY IN THE RIVER

From bound number 4 the Town Line runs down the centerline of the Taylor River to a point located on the easterly side of the bridge spanning US Route 1 where it turns south to the next stone bound.

BOUND # 2

Thence to bound number 2 that is located on the easterly side of United States Route 1 next to a State Boundary Marker Sign.

Bound # 1

From bound number 2 the Town Line turns easterly to a bound in the "Range Way" located in the marsh on the south side of a "landfill".

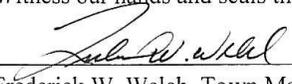
BOUNDRY IN THE RIVER

From bound number 1 the Town Line runs easterly to the centerline of the Taylor River. The Town Line follows the centerline of the Taylor River from this point to the center of Hampton Harbor where it meets the corner of the Town Lines of Hampton, Hampton Falls and Seabrook.

PICTURES

Attached hereto and made a part hereof, are pictures of each Town Bound with their GPS Coordinates so that they may be located again in the future.

Witness our hands and seals the 29 day of April, 2010


Frederick W. Welch, Town Manager
Town of Hampton


Eric N. Small, Town Administrator
Town of Hampton Falls



Boundary #: 1

Location: Interstate 95 Southbound @ Taylor River.

Waypoint #: 209

Coordinates: N42°55.269' W70°51.121'



Boundary #: 2

Location: East side of Lafayette Rd.

Waypoint #: 205

Coordinates: N42°55.385' W70°51.237'



Boundary #: 3

Location: At intersection of power lines and wetlands.

Waypoint #: 201

Coordinates: N42°57.032' W70°52.549'



Boundary #: 4

Location: Wetlands, along stonewall, at base of dead tree, south of footbridge.

Waypoint #: 202

Coordinates: N42°57.597' W70°53.698'



Boundary #: 5

Location: Past wetlands at power lines, 500' north of foot bridge.

Waypoint #: 203

Coordinates: N42°57.645' W70°53.771'



Boundary #: 6

Location: At intersection of 2 stone walls, off blazed access road.

Waypoint #: 204

Coordinates: N42°57.877' W70°53.880'

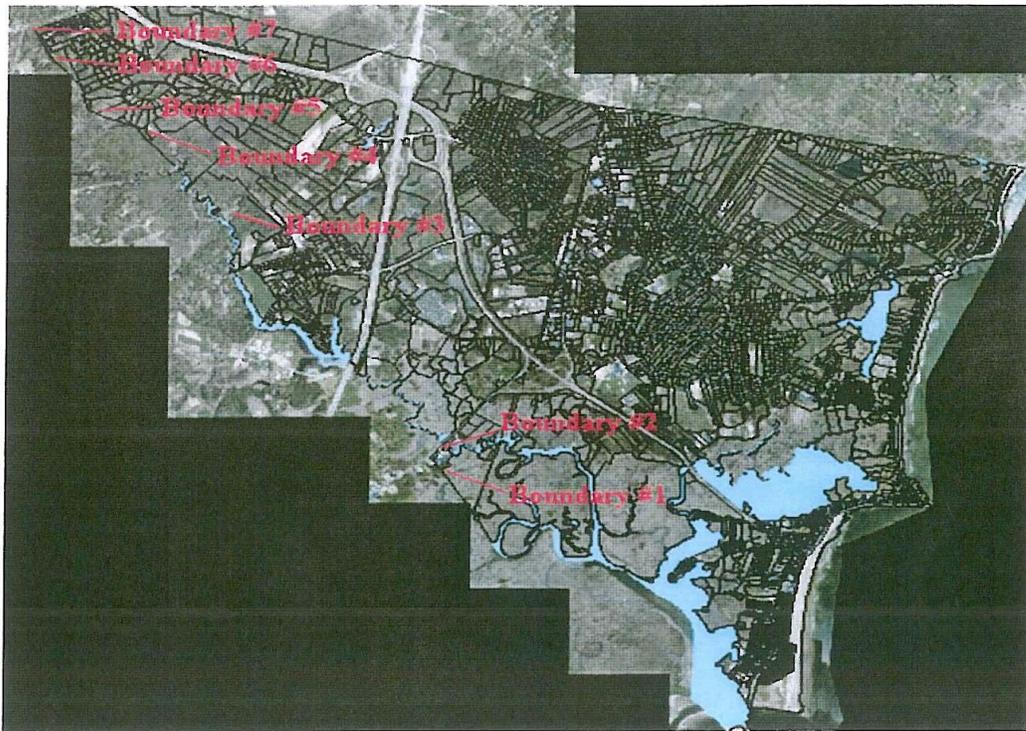


Boundary #: 7

Location: Walk down drainage easement, behind new development.

Waypoint #: 205

Coordinates: N42°58.036' W70°54.035'



Town of Hampton



PERAMBULATION OF THE TOWN BOUNDS OF THE TOWNS
OF HAMPTON AND STRATHAM

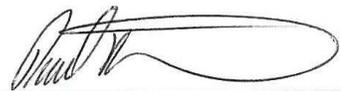
Pursuant to a notice from the Town of Hampton Board of Selectmen to the Town of Stratham Board of Selectmen dated May 11, 2010, representatives of the Towns of Hampton and Stratham met at 1:00 o'clock in the afternoon on June 24, 2010 to perambulate the bound between the Town of Hampton and Stratham in accordance with the provisions of New Hampshire Revised Statutes Annotated, Chapter 51.

At the appointed time the representative of the Town of Hampton, Frederick W. Welch, Town Manager, duly appointed by the Board, met with Paul Deschaine, Town Administrator, duly appointed by the Board at the corner of State Route 111 and Marin Way. We then proceeded directly across Route 111 to the Town Line bound marked Hampton, Stratham, Exeter and North Hampton located in a wooded area (Hampton Tax Map 8, Lot 1) approximately 100 feet from the east side of State Route 111. This bound represents the only boundary between the Towns of Hampton and Stratham.

Attached hereto and made a part hereof, is a photograph of the bound with GPS Coordinates.

Witness our hands and seals the 25TH day of JUNE 2010.


Frederick W. Welch, Town Manager
Appointed by the Board of Selectmen


Paul Deschaine, Town Administrator
Appointed by the Board of Selectmen

100 Winnacumet Road, Hampton, New Hampshire 03842 Tel. 603-926-6766 Fax 603-926-6853

Hampton – Exeter – Stratham – North Hampton
In woods across Route 111 from entrance to
Marin Way at Stratham Industrial Park

GPS Coordinates N42 59.330, W070 53.250



Town of Hampton



PERAMBULATION OF THE TOWN BOUNDS OF THE TOWNS
OF HAMPTON AND EXETER

Pursuant to a notice from the Town of Hampton Board of Selectmen to the Town of Exeter Board of Selectmen dated April 19, 2010, representatives of the Towns of Hampton and Exeter met at 1:00 o'clock in the afternoon on May 25, 2010 to perambulate the bounds between the Towns of Hampton and Exeter in accordance with the provisions of New Hampshire Revised Statutes Annotated, Chapter 51.

At the appointed time the representative of the Town of Hampton, Frederick W. Welch, Town Manager, duly appointed by the Board, in the company of John W. Price, Director of Public Works of the Town of Hampton, met with Phyllis Duffy of the Exeter Department of Public Works at the corner of State Route 111 and Marin Way. We then proceeded directly across Route 111 to the Town Line bound marked Hampton, Exeter, North Hampton and Stratham located in a wooded area (Exeter Tax Map 88, Lot 6) (Hampton Tax Map 8, Lot 1) approximately 100 feet from the east side of Route 111. This bound represents the easterly boundary between Hampton and Exeter.

We then proceeded by vehicle to Meadowood Drive Road to the cul-de-sac at the end taking a short roadway to the right off of the cul-de-sac. Behind the end house 36 Meadowood Drive (Exeter Tax 90, Lot 18.25) approximately 50 feet into the tree line off of the left side of the structure to a stone bound marked Hampton, Exeter and Hampton Falls. This stone represents the westerly boundary between the Towns of Hampton and Exeter.

We then proceeded by car to State Route 27 to the southwesterly boundary of Hampton Tax Map 6, Lot 16 to a stone bound marked "B" on the northerly side of State Route 27 completing the perambulation of the Town Line between Hampton and Exeter.

Attached hereto and made a part hereof, are photographs of the Town Bounds with GPS Coordinates.

100 Winnacunnit Road, Hampton, New Hampshire 03842 Tel. 603-926-6766 Fax 603-926-6853

Witness our hands and seals the 3rd day of JUNE 2010.



Frederick W. Welch, Town Manager
Appointed by the Board of Selectmen



John W. Price, Director of Public Works



Phyllis Duffy, Town of Exeter

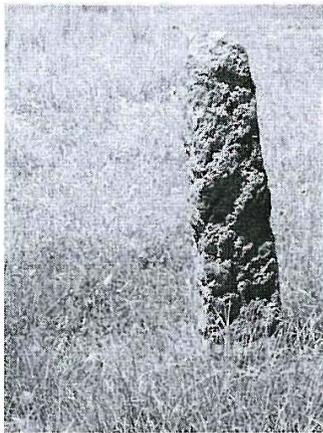
Hampton – Exeter – Stratham – North Hampton
In woods across Route 111 from entrance to Marin Way at Stratham Industrial Park

GPS Coordinates N42 59.330, W070 53.250



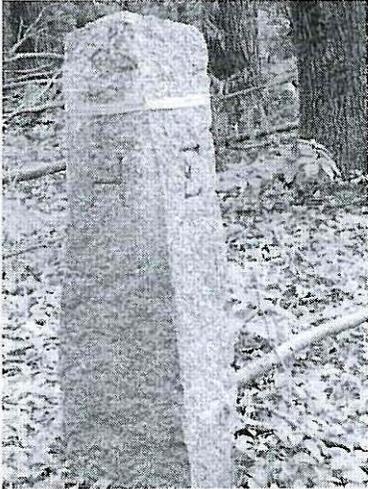
Hampton – Exeter
Adjacent to Hampton/Exeter Road – East side at location of old Town Line Grill

GPS Coordinates N42 58.036 W70 54.035



Hampton – Exeter – Hampton Falls
Driveway off end of Meadowood Drive – in woods behind house on Lot 25

GPS Coordinates N42 58.333 W070 53.251



2010 Wages of Town Employees

*Shaded Wages include leave time paid to employee upon retirement.

**Total hours worked includes overtime.

<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Aham, James	Patrolman	50,153.30	16,026.73	2,991.25	66,180.03	12,399.89	78,579.92
Anderson, Janet	PT Library Staff	13,006.37	-	1,045.00	13,006.37	-	13,006.37
Andreozzi, Arleen	Supervisors of the Checklist Town Clerk	1,400.00	-	-	1,400.00	-	1,400.00
Arruda, Edith	Assistant	11,022.15	-	941.25	11,022.15	-	11,022.15
Arsenault, Robin	PT Fire Secretary WWTP	11,897.36	-	1,056.00	11,897.36	-	11,897.36
Aslin, Steven	Superintendent	52,884.24	5,666.86	2,100.75	58,551.10	-	58,551.10
Aykroyd, Douglas	Ballot Clerk	97.76	-	11.50	97.76	-	97.76
Aykroyd, Elizabeth	Ballot Clerk	97.76	-	11.50	97.76	-	97.76
Baltzer, Dale	Seasonal Laborer	3,748.51	-	357.00	3,748.51	-	3,748.51
Baron, Joanne	PT Library Staff/Ballot Clerk	27.63	-	3.25	27.63	-	27.63
Barrett, Larry	Patrolman	56,542.08	9,967.17	2,408.50	66,509.25	-	66,509.25
Basque, Nathan	Police Special/Patrolman	10,185.74	1,104.87	766.50	11,290.61	1,793.00	13,083.61
Bateman, Richard	Police Special/Selectman	12,188.21	1,160.56	808.00	13,348.77	8,468.00	21,816.77
Bates, Scott	Patrolman	46,753.52	28,766.54	2,904.00	75,520.06	4,074.50	79,594.56
Bauer, Zachary	Laborer	37,832.24	3,673.24	2,152.06	41,505.48	-	41,505.48
Becotte, Brian	Light Equipment - Rubbish	45,849.99	3,338.61	2,181.00	49,188.60	-	49,188.60
Beliveau, Kenneth	Mechanic Helper	47,128.30	5,073.07	2,226.50	52,201.37	-	52,201.37
Bennett, Donna	Tax Collector	47,896.85	-	1,834.50	47,896.85	-	47,896.85
Benotti, Steven	Deputy Fire Chief	37,796.76	809.06	2,174.00	38,605.82	45,323.06	83,928.88
Blain, Dennis	Vehicle Mechanic	54,566.40	11,926.56	2,383.50	66,492.96	-	66,492.96
Blatchford, David	Firefighter	36,825.16	2,649.10	1,748.00	39,474.26	7,351.89	46,826.15
Bonaccorsi, John	Seasonal Laborer Program	582.25	-	68.50	582.25	-	582.25
Boudreau, Rene	Coordinator	37,689.60	1,236.73	2,141.75	38,926.33	441.68	39,368.01
Boudrieau, Clinton	Transfer Station Attendant	35,314.77	2,649.78	1,984.00	37,964.55	-	37,964.55
Bourque, William	Patrolman	36,702.66	4,423.00	2,320.75	41,125.66	1,075.39	42,201.05
Bowley, William	Laborer	46,585.44	7,242.23	2,296.00	53,827.67	-	53,827.67

Governmental Reporting

<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Bratsos, Gary	Patrolman	47,228.42	15,831.66	2,641.50	63,060.08	193.26	63,253.34
Bridle, Cassandra	Fire Alarm Operator	40,169.39	15,219.27	2,734.75	55,388.66	366.72	55,755.38
Brillard, Michael	Firefighter	58,120.65	9,751.62	2,777.25	67,872.27	9,818.89	77,691.16
Bronzo, Catherine	Camp Counselor	-	-	142.75	-	1,142.00	1,142.00
Brooks, Roland	Police Special	5,522.79	78.03	328.50	5,600.82	203.00	5,803.82
Brown, Derek	Patrolman	40,586.68	21,238.56	2,733.00	61,825.24	464.00	62,289.24
Buck, Edward	Cable Committee	530.00	-	53.00	530.00	-	530.00
Buczek, Barry	Prosecution	48,866.72	21,461.94	2,827.50	70,328.66	997.40	71,326.06
Burke, John	Light Equipment Operator	46,957.84	3,480.72	2,181.25	50,438.56	-	50,438.56
Butchok, Charles	Laborer	27,172.44	150.98	2,055.25	27,323.42	-	27,323.42
Carle, Michael	Assistant Plant Operator	47,649.42	1,499.53	2,123.75	49,148.95	-	49,148.95
Carpentier, Jed	Firefighter	48,984.04	7,813.71	2,833.50	56,797.75	10,200.08	66,997.83
Casassa, Robert	Moderator	1,000.00	-	-	1,000.00	-	1,000.00
Champey, Stephen	Detective Sergeant	57,517.04	39,305.33	3,187.00	96,822.37	1,828.90	98,651.27
Chandler, Shelley	PT Library Staff	717.75	-	65.25	717.75	-	717.75
Charette, Robert	Code Enforcement Officer	28,345.82	-	1,119.06	28,345.82	-	28,345.82
Chevalier, Brian	Fire Alarm Operator	41,167.08	7,853.69	2,343.50	49,020.77	99.16	49,119.93
Chouinard, Steven	Parking Lot Attendant	2,438.75	-	290.00	2,438.75	-	2,438.75
Clark, Matthew	Police Special	4,869.20	-	394.50	4,869.20	826.50	5,695.70
Clement, Matthew	Firefighter	50,527.67	2,933.66	2,383.75	53,461.33	950.91	54,412.24
Coates, Robert	Laborer	35,608.38	6,948.89	2,316.00	42,557.27	-	42,557.27
Codair, Kenny	Program Instructor	-	-	70.00	-	560.00	560.00
Collins, Norma	Ballot Clerk	150.88	-	17.75	150.88	-	150.88
Collins, Timothy	Police Special	10,449.03	4,149.29	828.00	14,598.32	3,096.00	17,694.32
Connolly, Gayle	Ballot Clerk	140.25	-	16.50	140.25	-	140.25
Considine, Vivian	Deputy Tax Collector	11,980.66	258.00	735.50	12,238.66	-	12,238.66
Cook, Mark	Firefighter	48,014.63	9,820.04	2,611.75	57,834.67	3,327.62	61,162.29
Cooper, Amanda	Library Director	61,238.36	-	1,950.00	61,238.36	-	61,238.36
Reynolds	Librarian II A	36,399.96	-	1,950.00	36,399.96	-	36,399.96
Corbett, Kirsten							
Rundquist							
Corcoran, Joyce	Ballot Clerk	189.13	-	22.25	189.13	-	189.13

Governmental Reporting

<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Correll, James	Firefighter	55,204.39	3,626.64	2,426.00	58,831.03	1,698.82	60,529.85
Correll, Joan	Ballot Clerk	225.25	-	26.50	225.25	-	225.25
Costa, Jamie	Police Special	7,028.56	-	425.00	7,028.56	827.00	7,855.56
Coughlin, Daniel	Laborer	41,491.52	6,531.97	2,306.50	48,023.49	-	48,023.49
Coy, Christopher	Recreation Intern	-	-	508.00	-	4,064.00	4,064.00
Cray, Matthew	Firefighter	50,639.79	10,297.17	2,704.75	60,936.96	5,563.20	66,500.16
Cronin, William	Patrolman	56,055.30	18,152.38	2,651.50	74,207.68	-	74,207.68
Cropper, Sarah	Camp Counselor	-	-	140.75	-	1,829.75	1,829.75
Crowley, Kevin	Police Special	289.52	-	31.00	289.52	261.00	550.52
Cullen, Maureen	PT Library Staff	737.00	-	67.00	737.00	-	737.00
Cullinane, Jeffrey	Program Instructor	-	-	52.00	-	745.16	745.16
Cummings, Audrey	Accounting Clerk	30,742.47	99.77	2,084.50	30,842.24	-	30,842.24
Curtis, Debora	Secretary-Trustees of the Trust Fund	250.00	-	-	250.00	-	250.00
Cutting, Justin	Captain - Fire	70,042.33	17,623.18	2,660.00	87,665.51	546.35	88,211.86
Cyr, Eleanor	PT Library Staff	7,779.20	-	552.50	7,779.20	-	7,779.20
Cyrus, Claudia	PT Library Staff	9,876.11	-	755.25	9,876.11	-	9,876.11
Daigle, Robert	Seasonal Laborer	3,312.75	-	315.50	3,312.75	-	3,312.75
Dalton, Timothy	Light Equipment Operator	46,606.52	7,995.12	2,312.75	54,601.64	-	54,601.64
Davis, Betsy	Program Instructor	-	-	8.00	-	64.00	64.00
Del Greco, Michael	Police Special	5,351.01	-	354.50	5,351.01	870.00	6,221.01
Deluca, James	Police Special Parking Lot	4,530.33	223.72	391.25	4,754.05	1,073.00	5,827.05
DeMarco, Victor	Supervisor	13,107.00	-	-	13,107.00	-	13,107.00
Dennett, Margaret	Ballot Clerk	161.51	-	19.00	161.51	-	161.51
Denio, Nathan	Firefighter	52,688.51	12,689.06	2,949.50	65,377.57	11,068.10	76,445.67
Desrosiers, Robert	Transfer Station Operator	47,736.06	4,576.19	2,214.25	52,312.25	-	52,312.25
Diecidue, Michael	Program Instructor	-	-	48.00	-	384.00	384.00
Dionne, Rayann	Conservation Coordinator	17,472.00	-	1,040.00	17,472.00	-	17,472.00
Doheny, Kathleen	Accounting Clerk	30,742.55	487.75	2,102.00	31,230.30	-	31,230.30
Doheny, Shirley	Deputy Town Clerk	40,811.20	1,048.01	1,871.50	41,859.21	-	41,859.21
Donaldson, John	Police Special	13,619.58	4,714.47	1,275.00	18,334.05	10,643.00	28,977.05

Governmental Reporting

<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Drew, Judith	Camp Counselor	-	-	288.50	-	4,327.50	4,327.50
Dube, Andrew	Police Special WWTP Chief	5,560.10	59.22	424.50	5,619.32	319.00	5,938.32
Dube, Michael	Operator	53,539.25	4,980.71	2,209.00	58,519.96	-	58,519.96
Dyer, Tammy	Police Special	7,303.69	1,100.81	730.00	8,404.50	-	8,404.50
Eastman, Glyn	Ballot Clerk Head of Adult Services	246.51	-	29.00	246.51	-	246.51
Eifert, Darrell		40,884.04	-	1,950.00	40,884.04	-	40,884.04
Eldridge, Tobi	Laborer	41,806.46	3,713.85	2,201.00	45,520.31	-	45,520.31
Ellis, Millicent	PT Library Staff Parking Lot Attendant	293.63	-	40.50	293.63	-	293.63
Ells, Kendall		3,744.00	-	416.00	3,744.00	-	3,744.00
Esposito, Margaret	Police Secretary	34,777.60	501.60	2,100.00	35,279.20	-	35,279.20
Evans, Neil	Cemetery Laborer	8,212.95	-	747.00	8,212.95	-	8,212.95
Faulkingham, Kathryn	PT Library Staff	1,111.00	-	101.00	1,111.00	-	1,111.00
Felch, Donald	Firefighter Public Works	55,275.69	12,898.40	2,932.25	68,174.09	11,441.61	79,615.70
Flynn, Ryan	Engineer Parking Lot Attendant	25,956.00	105.48	1,203.25	26,061.48	-	26,061.48
Fontaine, Joyce		1,773.00	-	211.00	1,773.00	-	1,773.00
Fontaine, Sharon	Attendant Fire Alarm Operator	2,600.88	-	308.25	2,600.88	-	2,600.88
Ford, William		33,351.11	7,916.33	2,453.00	41,267.44	616.93	41,884.37
Fratto, Ashley	Camp Counselor	-	-	159.75	-	1,278.00	1,278.00
Frost, Buck	Firefighter	52,688.51	7,146.30	2,651.75	59,834.81	6,231.24	66,066.05
Frotton, Jason	Cable Committee	310.00	-	31.00	310.00	-	310.00
Fuller, Robert	PT Parks Employee Parking Lot Attendant	16,178.94	-	1,329.50	16,178.94	-	16,178.94
Gallo, Brett		2,924.63	-	344.75	2,924.63	-	2,924.63
Galvin, John	Police Special	5,881.60	232.00	320.00	6,113.60	-	6,113.60
Galvin, Joseph	Prosecutor	66,676.85	41,918.30	3,186.00	108,595.15	1,560.50	110,155.65
Galvin, Timothy	Patrolman	58,653.68	2,492.66	2,310.00	61,146.34	3,165.48	64,311.82
Ganley, Mary Jo	PT Communication Specialist	1,100.48	-	100.50	1,100.48	-	1,100.48
Gannon, Sean	Lieutenant - Fire Parking Lot Attendant	66,874.04	23,314.39	2,824.25	90,188.43	2,027.21	92,215.64
Gareau, Barrett		2,585.75	-	307.00	2,585.75	-	2,585.75
Gay, William	Senior Police Custodian	35,297.60	1,603.98	2,143.00	36,901.58	-	36,901.58
Gearreald, Mark	Town Attorney	89,198.21	-	1,820.00	89,198.21	-	89,198.21
Genest, Charlene	Data Collector	23,976.00	-	1,296.00	23,976.00	-	23,976.00

Governmental Reporting

<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Gibb, Julie	PT Library Staff	326.25	-	45.00	326.25	-	326.25
Gidley, Daniel	Lieutenant - Police	79,353.60	8,250.51	2,230.00	87,604.11	226.04	87,830.15
Gilbreath, Kyle	Police Special	5,135.69	59.22	393.25	5,194.91	-	5,194.91
Gilroy, Christopher	Detective	49,956.88	19,017.98	2,727.50	68,974.86	491.34	69,466.20
Gmelch, Catherine	Police Special	210.56	-	16.00	210.56	-	210.56
Gosse, Jaqueline	Police Special	2,066.12	175.22	353.50	2,241.34	3,523.50	5,764.84
Graham, Jacqueline	Program Instructor	-	-	94.00	-	1,410.00	1,410.00
Griffin, Anthony	Police Special	4,161.00	246.45	395.00	4,407.45	-	4,407.45
Griffin, Rick	Selectman	3,000.00	-	-	3,000.00	-	3,000.00
Griffin, Shawn	Program Instructor	-	-	54.00	-	432.00	432.00
Gudaitis, Thomas	Lieutenant - Police	78,840.80	8,467.68	2,229.50	87,308.48	-	87,308.48
Guignino, Elizabeth	Camp Counselor	-	-	228.75	-	1,944.38	1,944.38
Gunzelmann, Matthew	PT Library Staff	1,570.54	-	206.00	1,570.54	-	1,570.54
Haile, Rachel	Seasonal Laborer	1,644.76	-	193.50	1,644.76	-	1,644.76
Hale, Andrew	Laborer Public Works	3,788.40	333.72	279.50	4,122.12	-	4,122.12
Hall, Marie	Secretary	40,393.61	3,728.64	2,208.00	44,122.25	-	44,122.25
Hall, Kathleen	PT Library Staff	14,533.75	-	1,321.25	14,533.75	-	14,533.75
Hamel, Claire	Ballot Clerk	250.75	-	29.50	250.75	-	250.75
Hamilton, David	Ballot Clerk	19.13	-	2.25	19.13	-	19.13
Hamlen, Timothy	Patrolman	46,874.38	10,006.22	2,174.50	56,880.60	2,772.44	59,653.04
Harding, Susan	Assessing Asst./Data Collector	31,200.25	-	1,686.50	31,200.25	-	31,200.25
Harrington, Thomas	Cable Committee Parking Lot	670.00	-	67.00	670.00	-	670.00
Hartenstein, Craig	Attendant	2,555.50	-	302.50	2,555.50	-	2,555.50
Heal, Joyce	Senior Bookkeeper	41,445.78	-	1,825.00	41,445.78	-	41,445.78
Hearn, Bryan	Seasonal Laborer	1,840.26	-	216.50	1,840.26	-	1,840.26
Hedman, Michael	Laborer	37,033.37	4,119.66	2,232.50	41,153.03	-	41,153.03
Henderson, Steven	Sergeant	59,426.52	40,128.40	3,348.00	99,554.92	7,780.90	107,335.82
Hendry, Connor	Lifeguard Prosecution	1,962.50	-	196.25	1,962.50	-	1,962.50
Hess, Marcia	Secretary	39,001.60	781.19	2,108.50	39,782.79	-	39,782.79
Hobbs, David	Sergeant PT Clerk/Ballot	60,024.16	23,610.93	2,783.50	83,635.09	1,452.70	85,087.79
Hopkins, Mary	Clerk	713.99	-	71.25	713.99	-	713.99

Governmental Reporting

<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Hughes, Susan	Ballot Clerk	42.50	-	5.00	42.50	-	42.50
Hunt, James	Cemetery Laborer	6,890.05	-	626.00	6,890.05	-	6,890.05
Inacio, Denise	Police Special	5,382.44	-	461.50	5,382.44	304.50	5,686.94
Jackson, Jayson	Patrolman	41,469.42	10,479.62	2,687.00	51,949.04	8,876.00	60,825.04
Jantulewicz, Aileen	Ballot Clerk	63.75	-	7.50	63.75	-	63.75
Jarosz, Margaret	PT Clerk	532.00	-	56.00	532.00	-	532.00
Jett, Bradford	Cable Committee	2,875.00	-	115.00	2,875.00	-	2,875.00
Johnson, Brad	Cemetery Laborer	5,818.34	-	551.50	5,818.34	-	5,818.34
Jones, Alan	Light Equipment Operator	47,244.18	2,420.07	2,151.75	49,664.25	-	49,664.25
Jones, Joseph	Sergeant	59,265.13	34,919.99	3,617.50	94,185.12	22,948.40	117,133.52
Jordan, Craig	Firefighter	43,448.52	8,348.11	2,900.75	51,796.63	9,856.17	61,652.80
Jowett, Andrew	Patrolman	54,659.36	14,545.07	2,818.00	69,204.43	9,859.76	79,064.19
Joyce, John	Police Special	10,580.48	760.75	846.00	11,341.23	7,071.00	18,412.23
Kamieneski, Patrick	Ballot Clerk	36.13	-	4.25	36.13	-	36.13
Karmen, Christine	Police Special	2,522.99	-	153.00	2,522.99	-	2,522.99
Karpenko, Charles	Patrolman Heavy Equip. Operator	40,156.79	3,087.03	2,510.50	43,243.82	6,717.00	49,960.82
Keefe, Michael	Operator	50,225.53	3,554.89	2,178.50	53,780.42	-	53,780.42
Kelly, Brian	PT Laborer	10,274.26	78.75	983.50	10,353.01	-	10,353.01
Kennedy, William	Captain - Fire	69,379.16	29,985.62	2,967.75	99,364.78	1,842.29	101,207.07
Kenney, Danny	Cemetery Director	39,620.00	-	2,000.00	39,620.00	-	39,620.00
Kent, Sandra	PT Library Staff	1,083.50	-	98.50	1,083.50	-	1,083.50
Kenyon, Robert	Patrolman	41,480.80	12,820.21	2,931.50	54,301.01	10,871.90	65,172.91
Keohane, Barbara	Ballot Clerk	42.50	-	5.00	42.50	-	42.50
Kepner, Dennis	Ballot Clerk	89.26	-	10.50	89.26	-	89.26
Kierstead, Melissa	Communication Specialist	33,359.46	1,219.22	2,219.25	34,578.68	-	34,578.68
Kilroy, Denis	Ballot Clerk	571.63	-	67.25	571.63	-	571.63
Kingsley, Michelle	Welfare Officer	28,925.50	-	1,701.50	28,925.50	-	28,925.50
Kinton, Mark	Police Special	4,366.91	228.25	318.75	4,595.16	-	4,595.16
Knotts, James	Ballot Clerk	72.25	-	8.50	72.25	-	72.25
Knowles, Franklin	Police Special	5,647.26	-	302.75	5,647.26	-	5,647.26

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<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Kropp, Martin	Seasonal Laborer	1,493.88	-	157.25	1,493.88	-	1,493.88
Kulberg, Eric	Police Special	4,724.81	-	269.50	4,724.81	-	4,724.81
Lafond, Bryan	Cable Committee	-	-	157.00	-	1,570.00	1,570.00
Lafond, Leslie	Ballot Clerk	167.88	-	19.75	167.88	-	167.88
Lally, William	Selectman	3,000.00	-	-	3,000.00	-	3,000.00
Lambert, Carol	Ballot Clerk	70.13	-	8.25	70.13	-	70.13
Lane, Chris	Patrolman	10,503.60	86.91	629.50	10,590.51	768.50	11,359.01
Lang, David	Captain - Fire	69,542.33	1,993.34	2,313.00	71,535.67	592.72	72,128.39
Larivee, Davina	Town Clerk Asst/Checklist	15,410.21	-	1,170.00	15,410.21	-	15,410.21
Larivee, Guy	Ballot Clerk	59.50	-	7.00	59.50	-	59.50
Lavigne, Clifford	Laborer	38,105.60	1,112.94	2,120.50	39,218.54	-	39,218.54
Lavigne, Kevin	Firefighter	47,291.35	8,962.34	2,742.75	56,253.69	5,293.75	61,547.44
Lavin, Ellen	Treasurer	17,961.32	-	-	17,961.32	-	17,961.32
Lawless, James	Rubbish Collector	37,592.79	5,572.88	2,281.00	43,165.67	-	43,165.67
LeDuc, Jeffrey	Fire Inspector	62,986.71	4,003.32	2,100.50	66,990.03	1,193.93	68,183.96
Leifeld, Sean	Seasonal Laborer	3,877.14	-	369.25	3,877.14	-	3,877.14
Linnehan, Hillary	Camp Counselor	-	-	235.75	-	2,003.88	2,003.88
Lobdell, Kathe	Ballot Clerk	31.88	-	3.75	31.88	-	31.88
Lobdell, Kenneth	Ballot Clerk	561.00	-	66.00	561.00	-	561.00
Lonergan, Owen	Parking Lot Attendant	3,946.25	6.38	470.00	3,952.63	-	3,952.63
Lonergan, Ryley	Parking Lot Attendant	2,371.50	-	748.50	2,371.50	-	2,371.50
Lowney Jr., William	Laborer/Cable Committee	40,292.02	5,173.11	2,501.25	45,465.13	-	45,465.13
MacDonald, Ethan	Seasonal Laborer	3,528.00	-	336.00	3,528.00	-	3,528.00
MacKinnon, Peter	Senior Animal Control Officer	43,258.36	3,898.70	2,294.00	47,157.06	-	47,157.06
Madore Jr., Walter	Firefighter	52,230.63	9,095.11	2,734.50	61,325.74	6,113.73	67,439.47
Magner, Craig	Police Special	2,572.78	-	306.00	2,572.78	3,204.50	5,777.28
Maloney, Molly	Lifeguard	1,617.00	-	147.00	1,617.00	-	1,617.00
Maloney, Shawn	Det. Sergeant/Police Special	29,131.23	-	921.00	29,131.23	-	29,131.23
Marsden Jr., Milon	Assistant Building Inspector	39,145.60	-	2,080.00	39,145.60	-	39,145.60
Marsolais Jr., Richard	Ballot Clerk	189.13	-	22.25	189.13	-	189.13

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<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Martin, Dyana	Parks & Rec Director	56,409.60	-	2,080.00	56,409.60	-	56,409.60
Marzinzik, Dustin	Laborer	31,939.41	966.36	1,927.75	32,905.77	-	32,905.77
Marzinzik, Jane	Town Clerk	52,088.40	-	1,820.00	52,088.40	-	52,088.40
Mason, Al	PT Parks Employee	3,266.19	-	275.00	3,266.19	-	3,266.19
Mason, Alex	Cable Committee	-	-	20.50	-	205.00	205.00
Mattison, Brandon	Camp Counselor	-	-	236.75	-	2,012.39	2,012.39
Mattson, David	Captain - Fire	70,716.76	32,530.75	3,000.25	103,247.51	1,611.50	104,859.01
Maynard, Nolan	Program Instructor	-	-	6.00	-	48.00	48.00
Mazur, Stacy	Cataloger	28,542.60	-	1,950.00	28,542.60	-	28,542.60
McCain, Brian	Cable Committee	6,440.00	-	644.00	6,440.00	-	6,440.00
McCarron, Daniel	Light Equipment - Rubbish	44,056.02	1,719.74	2,134.25	45,775.76	-	45,775.76
McDaniel, Justin	Firefighter	50,443.19	7,958.76	2,618.50	58,401.95	3,537.24	61,939.19
McFarlin, Ian	Camp Counselor	-	-	219.50	-	1,865.77	1,865.77
McGinnis, Christopher	Laborer	26,395.73	80.87	2,023.25	26,476.60	-	26,476.60
McGinnis, Theresa	Asst. Operations Manager	52,001.60	7,659.50	2,288.50	59,661.10	-	59,661.10
McMahon, Michael	Lieutenant - Fire	66,767.36	20,296.13	2,734.25	87,063.49	511.04	87,574.53
McNamara, Ruth	Ballot Clerk	72.25	-	8.50	72.25	-	72.25
Mead, Rachel	Patrolman	28,331.21	9,278.64	1,759.75	37,609.85	145.00	37,754.85
Meehan, Katherine	Firefighter Grease Trap	51,306.74	7,181.72	2,623.00	58,488.46	3,451.57	61,940.03
Mellin, Douglas	Inspector	12,092.64	-	309.75	12,092.64	-	12,092.64
Millet, Darian	Fire Secretary	41,803.40	230.92	1,841.50	42,034.32	500.00	42,534.32
Moisakis, Peter	Patrolman/SRO Building Dept.	34,679.69	22,357.65	2,654.50	57,037.34	807.00	57,844.34
Montague, Eleanor	Secretary	30,347.20	-	2,080.00	30,347.20	-	30,347.20
Moore, Betty	Ballot Clerk	65.88	-	7.75	65.88	-	65.88
Morais, Paul	Patrolman	42,234.12	12,294.35	2,722.00	54,528.47	6,394.50	60,922.97
Morrison, Sean	Firefighter	36,384.11	4,864.51	2,518.00	41,248.62	2,633.36	43,881.98
Morrissey, Tyler	Laborer	27,952.96	1,557.03	2,157.00	29,509.99	-	29,509.99
Mosher, Darold	Ballot Clerk Deputy Tax	378.26	-	44.50	378.26	-	378.26
Mounsey, Mary	Collector	12,298.00	90.30	718.50	12,388.30	-	12,388.30
Mulcahy, Patrick	Data Collector	34,718.25	-	1,913.50	34,718.25	-	34,718.25

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<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Mulready, Joanne	Children's Services Assistant	36,516.96	-	1,950.00	36,516.96	-	36,516.96
Murray, Sean	Firefighter	53,511.64	11,234.63	2,631.75	64,746.27	1,626.14	66,372.41
Nersesian, Daniel	Communication Specialist	34,232.08	3,634.64	2,324.00	37,866.72	-	37,866.72
Newcomb, Barry	Sergeant	58,625.12	28,302.10	2,999.00	86,927.22	5,233.70	92,160.92
Newman, Jared	PT Parks Employee	4,540.50	-	540.00	4,540.50	-	4,540.50
Newman, Jason	Firefighter	53,722.37	9,481.89	2,700.00	63,204.26	4,392.45	67,596.71
Newton, Matthew	Firefighter	52,959.68	9,288.48	2,599.50	62,248.16	2,444.04	64,692.20
Nichols, Richard	Selectman	3,000.00	-	-	3,000.00	-	3,000.00
Nickerson, John	Cable Committee Supervisor	4,955.00	-	495.50	4,955.00	-	4,955.00
Nickerson, Russell	Working Foreman	52,416.00	6,548.85	2,253.25	58,964.85	-	58,964.85
Nickerson, Laurie	Records Clerk	2,240.00	-	128.00	2,240.00	-	2,240.00
Nigro Jr., Leonard	PT Communication Specialist	3,326.05	-	293.50	3,326.05	-	3,326.05
Noyes, Debra	Ballot Clerk	157.26	-	18.50	157.26	-	157.26
O'Brien, John	Carpenter	46,592.00	142.80	2,084.25	46,734.80	-	46,734.80
O'Connor, David	Ballot Clerk	359.13	-	42.25	359.13	-	359.13
O'Leary, Thomas	Program Instructor	-	-	151.50	-	1,212.00	1,212.00
Olivier, Laurie	Planning Secretary	25,373.33	-	1,688.50	25,373.33	-	25,373.33
Olson, Stanley	PT Library Staff Administrative	2,970.00	-	198.00	2,970.00	-	2,970.00
Ostman, Kristina	Assistant	45,478.56	556.50	1,854.00	46,035.06	-	46,035.06
Page, Nathan	Ballot Clerk	150.88	-	17.75	150.88	-	150.88
Paine, William	Firefighter	52,729.12	4,555.02	2,445.25	57,284.14	1,159.62	58,443.76
Palazzolo, Barbara	Ballot Clerk	418.63	-	49.25	418.63	-	418.63
Palmisano, Anthony	Police Special	5,619.80	322.14	669.50	5,941.94	9,724.50	15,666.44
Pappalardo, Eric	Police Special	105.28	-	8.00	105.28	-	105.28
Paquette, Paul	Network Systems Engineer	55,723.22	10,158.11	2,332.75	65,881.33	-	65,881.33
Parker, Lisa	Ballot Clerk	193.38	-	22.75	193.38	-	193.38
Patton, James	Patrolman	57,511.92	9,880.13	2,512.50	67,392.05	4,181.56	71,573.61
Paustian, Karissa	Communication Specialist	34,342.68	1,247.44	2,220.25	35,590.12	-	35,590.12
Perreault, Lisa	Fire Alarm Operator	32,613.16	10,996.38	2,555.50	43,609.54	1,076.77	44,686.31
Peters, Phillip	Police Special	3,301.59	-	191.00	3,301.59	-	3,301.59

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<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Pierce, Robert	Truck Driver	42,804.02	6,451.01	2,227.50	49,255.03	-	49,255.03
Plouffe, Sharron	Ballot Clerk	108.38	-	12.75	108.38	-	108.38
Power, Ian	PT Parks Employee/Parking Lot	2,211.50	-	265.00	2,211.50	-	2,211.50
Power, Nancy	Ballot Clerk Public Works	131.75	-	15.50	131.75	-	131.75
Price, John	Director	85,009.60	-	2,080.00	85,009.60	-	85,009.60
Pulliam, Kristi	Payroll Supervisor/Minutes	51,534.60	856.70	2,105.75	52,391.30	-	52,391.30
Rega, Wendy	PT Library Staff	14,809.20	-	1,312.50	14,809.20	-	14,809.20
Rembisz, Keith	Police Special	5,066.67	74.22	298.25	5,140.89	-	5,140.89
Renaud, Barbara	Supervisors of the Checklist	1,300.00	-	-	1,300.00	-	1,300.00
Reno, Alexander	Patrolman/SRO	32,682.48	9,331.74	2,379.50	42,014.22	942.50	42,956.72
Rice, Joan	Budget Committee Secretary	2,520.00	-	-	2,520.00	-	2,520.00
Richardson, Mark	Transfer Station Coordinator	31,976.00	17.13	1,400.50	31,993.13	-	31,993.13
Riffert, William	Lifeguard	3,024.00	-	252.00	3,024.00	-	3,024.00
Robertson, Wanda	Legal Assistant Parking Lot	35,197.45	-	1,548.50	35,197.45	-	35,197.45
Roe, Nathan	Attendant	2,215.00	-	262.00	2,215.00	-	2,215.00
Rosenthal, Alyssa	Lifeguard	2,092.50	-	209.25	2,092.50	-	2,092.50
Ross, Robert	Ballot Clerk	520.63	-	61.25	520.63	-	520.63
Rossi, Frank	Police Special	3,648.61	-	273.25	3,648.61	-	3,648.61
Ruth, Douglas	Patrolman	42,439.66	9,147.45	2,545.50	51,587.11	1,445.00	53,032.11
Ryan, Theresa	Ballot Clerk	557.88	-	59.75	557.88	-	557.88
Sanderling, Marija	Reference Services	44,744.36	-	1,950.00	44,744.36	-	44,744.36
Sawyer, Richard	Deputy Police Chief	84,761.60	1,087.38	2,132.50	85,848.98	2,084.15	87,933.13
Schultz, Kevin	Building Inspector	68,452.83	-	2,080.00	68,452.83	-	68,452.83
Schwotzer, Michael	Finance Director	79,544.38	-	2,080.00	79,544.38	-	79,544.38
Seamans, Charles	Light Equipment Operator	46,699.76	8,271.10	2,319.00	54,970.86	-	54,970.86
Sevin, Damien	Firefighter	188.70	-	10.00	188.70	-	188.70
Shadowens, Paulina	Children's Services	46,694.06	-	1,950.00	46,694.06	-	46,694.06
Sharpe, Ryan	Working Foreman	51,417.60	8,064.90	2,297.50	59,482.50	-	59,482.50
Shaw, Caleb	PT Parks Employee	2,788.41	-	347.50	2,788.41	-	2,788.41
Shaw, Jeanneen	Gatekeeper	2,181.30	-	-	2,181.30	-	2,181.30

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<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Shaw, Spencer	PT Parks Employee	1,395.38	-	136.50	1,395.38	-	1,395.38
Sicard, Candice	Data Collector	10,754.79	118.13	602.65	10,872.92	-	10,872.92
Silver, Christopher	Fire Chief	70,038.30	398.70	2,086.00	70,437.00	22,105.70	92,542.70
Simonds, Mary	Ballot Clerk	182.76	-	21.50	182.76	-	182.76
Smushkin, Gregory	Firefighter	51,815.71	8,533.73	2,770.50	60,349.44	8,836.02	69,185.46
Snyder, Jeanne	Ballot Clerk	144.50	-	17.00	144.50	-	144.50
Sorokins, Vitalijs	Patrolman	41,066.40	3,022.47	2,261.25	44,088.87	-	44,088.87
Sowerby, Kathy	Ballot Clerk	418.63	-	49.25	418.63	-	418.63
Spainhower, David	Sewer & Drain Foreman	51,584.00	-	1,664.00	51,584.00	-	51,584.00
Spainhower, Tobey	Laborer	16,217.60	2,957.93	1,344.00	19,175.53	-	19,175.53
Sparkes Jr., Robert	Police Special	4,337.68	-	236.00	4,337.68	-	4,337.68
Squires, James	Firefighter	52,688.51	6,241.05	2,455.25	58,929.56	618.77	59,548.33
St. Pierre, Edmund	Cable Committee	40.00	-	4.00	40.00	-	40.00
Steele, Scott	Firefighter	41,099.78	115.78	2,315.00	41,215.56	1,108.18	42,323.74
Steffen, James	Town Planner	54,329.60	-	2,080.00	54,329.60	-	54,329.60
Stevens, John	Lieutenant - Fire	66,736.65	16,051.18	2,653.25	82,787.83	963.68	83,751.51
Stevens, Rhonda	Supervisor Comm. Specialist	40,944.94	6,392.12	2,393.75	47,337.06	-	47,337.06
Stewart, Derek	Laborer	6,830.64	362.34	522.00	7,192.98	-	7,192.98
Stiles, Howard	Ballot Clerk	180.63	-	21.25	180.63	-	180.63
Stiles, Lynda	Police Administrative Assistant	42,660.80	707.71	2,103.00	43,368.51	-	43,368.51
Stoessel, Laura	Detective	55,343.38	10,002.05	2,408.00	65,345.43	-	65,345.43
Stone, Megan	Police Special	1,065.96	-	76.00	1,065.96	-	1,065.96
Stone, Robert	Police Special	4,592.84	164.50	387.50	4,757.34	1,073.50	5,830.84
Sullivan, Dorothy	Ballot Clerk	240.14	-	28.25	240.14	-	240.14
Sullivan, James	Police Chief	93,144.00	-	2,087.00	93,144.00	465.15	93,609.15
Swift, Frank	General Foreman	56,222.42	6,265.05	2,234.50	62,487.47	-	62,487.47
Syphers, Roger	Program Instructor Parking Lot	-	-	114.50	-	970.96	970.96
Szymlyzcha, Zackery	Attendant	1,664.00	-	196.00	1,664.00	-	1,664.00
Teschek, William	Technical Services	61,062.60	-	1,950.00	61,062.60	-	61,062.60
Thibeault, Donald	Firefighter	54,862.92	10,251.90	2,942.75	65,114.82	14,102.00	79,216.82

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<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Thompson, James	Program Instructor	45.32	-	85.50	45.32	659.20	704.52
Tilton, Stephen	Public Works Engineer	16,389.00	479.28	752.66	16,868.28	-	16,868.28
Timson, Jeremy	Firefighter	52,729.76	8,132.34	2,716.25	60,862.10	7,521.07	68,383.17
Tinker, Edward	Assessor	75,004.80	-	2,080.00	75,004.80	-	75,004.80
Tirrell, Anne	Ballot Clerk	123.26	-	14.50	123.26	-	123.26
Tobler, Jenny	PT Library Staff	2,145.00	-	195.00	2,145.00	-	2,145.00
Tommasi, John	Police Special	4,920.09	124.50	483.75	5,044.59	3,661.25	8,705.84
Tousignant, Steven	Police Special	5,083.04	247.40	318.25	5,330.44	-	5,330.44
Towler, Robert	Police Special	5,045.32	-	530.75	5,045.32	7,431.25	12,476.57
Travers, Joanne	Program Instructor	-	-	18.00	-	144.00	144.00
True, Jonathan	Fire Prevention Officer	68,136.74	8,271.49	2,286.50	76,408.23	1,875.92	78,284.15
Tsonas, Dean	Firefighter	38,300.74	4,787.64	2,555.25	43,088.38	3,588.66	46,677.04
Turcotte, Robert	Police Special/Patrolman	11,418.15	1,424.30	791.50	12,842.45	1,305.00	14,147.45
Tuttle, James	Police Special	165.96	116.00	104.50	281.96	2,566.50	2,848.46
Twomey, Mary	PT Library Staff	14,802.42	-	1,000.75	14,802.42	-	14,802.42
Tyler, Charles	Cable Committee	1,250.00	-	125.00	1,250.00	-	1,250.00
Vaughan, Timothy	Police Special	4,881.12	74.22	301.00	4,955.34	290.00	5,245.34
Vichill, Eric	Police Special	3,684.80	-	278.00	3,684.80	-	3,684.80
Wahl, Peter	Firefighter	53,142.11	13,530.84	3,034.00	66,672.95	13,352.01	80,024.96
Walker, Robert	Sewer Inspector	52,445.28	5,244.75	2,218.75	57,690.03	-	57,690.03
Wardle, Margaret	Ballot Clerk	240.13	-	28.25	240.13	-	240.13
Wasiuk, Peter	Parking Lot Attendant	2,334.25	-	277.50	2,334.25	-	2,334.25
Watterson, Susan	Ballot Clerk	146.63	-	17.25	146.63	-	146.63
Weinhold, Karen	PT Library Staff	1,947.00	-	177.00	1,947.00	-	1,947.00
Weinhold, William	Police Special	2,033.12	-	117.25	2,033.12	-	2,033.12
Welch, Frederick	Town Manager	93,730.00	-	-	93,730.00	-	93,730.00
Wells, Peter	Lifeguard	1,760.00	-	176.00	1,760.00	-	1,760.00
West, Heather	Police Special	6,362.86	19.74	518.00	6,382.60	1,261.50	7,644.10
White, Eddie	Cemetery Laborer	15,241.80	-	1,274.50	15,241.80	-	15,241.80
Whitehouse, Dustin	Ballot Clerk	93.50	-	11.00	93.50	-	93.50

Governmental Reporting

<u>Employee</u>	<u>Position</u>	<u>Regular Wages</u>	<u>Overtime Wages</u>	<u>**Total Hours Worked</u>	<u>General Fund Subtotal</u>	<u>Wages from Other Funds & Grants</u>	<u>Grand Total Wages</u>
Whitney, Eleanor	Cemetery Admin. Assistant	2,800.00	-	-	2,800.00	-	2,800.00
Williams, Martha	Ballot Clerk	350.63	-	41.25	350.63	-	350.63
Willwerth, Erick	Cemetery Laborer	3,281.53	-	266.50	3,281.53	-	3,281.53
Wiser, Brian	Lieutenant - Fire	66,722.15	22,640.85	2,805.75	89,363.00	1,205.68	90,568.68
Woods, Michael	Firefighter Recreation	43,142.96	7,531.46	2,779.50	50,674.42	7,069.12	57,743.54
Yeaton, Katie	Secretary	29,452.80	2,501.01	2,230.25	31,953.81	690.30	32,644.11
Young, John	Police Special	5,178.53	371.10	314.00	5,549.63	-	5,549.63
Zahndt, Kenneth	Cemetery Laborer	2,912.00	-	224.00	2,912.00	-	2,912.00
Zarba, Brad	Police Special Computer	4,642.20	-	344.25	4,642.20	-	4,642.20
Zelepsky, Christopher	Technician	10,326.50	299.25	554.00	10,625.75	-	10,625.75
Znoj, Gerald	Selectman	3,000.00	-	-	3,000.00	-	3,000.00
		8,568,205.47	1,176,935.70		9,745,141.17	466,838.25	10,211,979.42

*Shaded Wages include leave time paid to employee upon retirement.

**Total hours worked includes overtime.

Schedule of Town Property

Municipal Structures are covered by the NH Local Government Property Liability Insurance Trust, Inc.

Name	Street Address	Building Value	Contents Value
Aeration Basins	11 Hardardt's Way	\$5,856,000	\$5,000
Bar Screen Building	11 Hardardt's Way	\$165,000	\$96,000
Blacksmith Building	75 Barbour Rd	\$82,000	\$20,000
Blower Building	11 Hardardt's Way	\$199,000	\$239,000
Cave Field House	36 Park Ave	\$273,000	\$100,000
Cemetery Building	140 High St	\$103,000	\$22,000
Chlorine Contact Chambers	11 Hardardt's Way	\$445,000	\$5,000
Chlorine Shed	11 Hardardt's Way	\$150,000	\$31,000
Courthouse	128 Winnacunnet Rd	\$456,000	\$93,000
Dock	Glade Path	\$6,800	\$0
Drakeside Road Pump Station	Drakeside Road	\$122,000	\$175,000
Dugouts (4)	38 Park Avenue	\$4,000	\$0
Eaton Park Concession Stand	50 Park Ave	\$123,000	\$8,000
Fire Station	140 Winnacunnet Rd	\$948,000	\$182,000
Fire Station	64 Ashworth Ave	\$926,000	\$222,000
Gazebo	466 Lafayette Road	\$121,000	\$0
Generator Building	50 Church Street	\$26,000	\$91,000
Gravity Thickeners	11 Hardardt's Way	\$1,366,000	\$5,000
Grist Mill	488A High Street	\$18,000	\$0
Grit Building	11 Hardardt's Way	\$106,000	\$49,000
Library	2 Academy Ave	\$2,312,000	\$1,282,000
Mace Fish House	540 Ocean Blvd.	\$15,000	\$1,000
Maintenance Building	11 Hardardt's Way	\$651,000	\$43,000

Name	Street Address	Building Value	Contents Value
Marine Pier	29 Harbor Rd	\$217,000	\$0
Office Trailer	11 Hardardt's Way	\$7,500	\$0
Old Town Hall	136 Winnacunnet Rd	\$491,000	\$92,000
Operations Building	11 Hardardt's Way	\$782,000	\$1,314,000
Police Station	100 Brown Avenue	\$5,662,000	\$1,032,000
Police Storage Facility	100 Brown Avenue	\$438,000	\$41,000
Primary Clarifiers	11 Hardardt's Way	\$1,799,000	\$5,000
Public Works Garage	11 Hardardt's Way	\$1,302,000	\$270,000
Public Works Shed	11 Hardardt's Way	\$225,000	\$40,000
Pump Station	303A High St West	\$113,000	\$168,000
Pump Station	39A Falcone Circle	\$228,000	\$255,000
Pump Station	50 Church Street	\$753,000	\$201,000
Pump Station	507 High Street East	\$322,000	\$190,000
Pump Station	565 Winnacunnet Road	\$460,000	\$195,000
Pump Station	5A Vanderpool Dr	\$132,000	\$70,000
Pump Station	9A Industrial Dr	\$147,000	\$190,000
Pump Station	Bear Path	\$81,000	\$79,000
Pump Station	Campton Street	\$130,000	\$94,000
Pump Station	Hacket Lane	\$0	\$116,000
Pump Station	Katie Lane	\$46,000	\$63,000
Secondary Clarifier 3	11 Hardardt's Way	\$1,041,000	\$5,000
Secondary Clarifiers 1&2	11 Hardardt's Way	\$1,920,000	\$5,000
Shed	11 Hardardt's Way	\$1,500	\$1,700
Shed	11 Hardardt's Way	\$3,500	\$7,000
Sludge Storage Building	11 Hardardt's Way	\$1,143,000	\$135,000

Governmental Reporting

Name	Street Address	Building Value	Contents Value
Storage Shed	11 Hardardt's Way	\$900	\$3,300
Storage Shed - Bruce Pier	28 Harbor Road	\$3,000	\$3,000
Town Offices	100 Winnacunnet Rd	\$3,112,000	\$750,000
Transfer Station	11 Hardardt's Way	\$291,000	\$50,000
Tuck Building	36 Park Ave	\$290,000	\$50,000
Tuck Field Concession Stand	38 Park Avenue	\$81,000	\$4,000
Tuck Field Maintenance Sheds	38 Park Avenue	\$6,500	\$0
Wet Well Building	11 Hardardt's Way	\$1,193,000	\$90,000

Town of Hampton
State of New Hampshire

2010 Town Warrant and Town Budget

As amended at the Deliberative Session of January 30, 2010

Town of Hampton
Annual Town Meeting
January 30, 2010
Results of Balloting
March 9, 2010

Moderator Robert Casassa opened the Deliberative Session of the Hampton Town Meeting at 08:35 on January 30, 2010 in the Winnacunnet High School Community Auditorium.

Moderator Robert Casassa welcomed everyone to deliberative session and announced that the warrant had been posted.

Moderator Robert Casassa introduced Captain Arthur Michael Edgar, US Navy, who led the group in the pledge of allegiance.

The Moderator introduced the town officials: Selectmen Chairperson Richard Nichols, William Lally, Richard Griffin, Richard Bateman, Gerald Znoj; Town Manager Fred Welch; Town Attorney Mark Gearreald; Town Clerk Jane Cypher; Deputy Town Clerk Shirley Doheny; Administrative Assistant Kristina Ostman; Finance Director Michael Schwotzer; Budget Committee Chairperson Mary-Louise Woolsey; Supervisors of the Checklist Arleen Andreozzi, Davina Larivee, and Barbara Renaud. Assisting the Supervisors are, Teresa Ryan and Martha Williams.

The Moderator advised if you intend to vote today you must check in with the Supervisors of the Checklist and obtain your voting card.

Assisting the Moderator are Denis Kilroy, Darold Mosher, Nathan Page, Glyn Eastman, Howard Stiles, and Nancy Stiles. Breakfast is served in the entry way. Lunch will also be served in the entry way by Laurie Sullivan to benefit the WHS Girls Basketball Team.

The Moderator advised we will be voting on March 9 at the WHS Gymnasium.

The Moderator gave the rules of the deliberative session and gave information regarding exits and fire codes.

Moved by Griffin Seconded by Bateman to allow out of town residents to speak (Fred Welch, Town Manager; Mark Gearreald, Town Attorney; Kevin Schultz, Building Inspector; Mike Schwotzer, Finance Director; Dyana Martin, Recreation and Parks Director; Ed Tinker, Assessor; Jamie Steffen, Planner; Kristina Ostman, Administrative Assistant; John Price, Public Works Director) Motion passed.

Pursuant to Supreme Court Ruling, the names on the ballot are listed as determined by a drawing on the day of the first session.

ARTICLE 1

To choose by non-partisan Ballot: One (1) Selectman for a 3-year term; One (1) Town Clerk for a 3-year term; One (1) Moderator for a 2-year term; One (1) Supervisor of the Checklist for a 6-year Term; One (1) Trustee of the Trust Funds for a 3-year term; One (1) Library Trustees for a 3-year term; One (1) Library Trustees for a 2-year term; One (1) Library Trustees for a 1-year term; Two (2) Planning Board Members for a 3-year term; One (1) Cemetery Trustee for a 3-year term; Four (4) Budget Committee Members for a 3-year term; One (1) Zoning Board Members for a 3-year term.

SELECTMEN

Rick Griffin - 1990*

TOWN CLERK

Jane Cypher - 2351*

MODERATOR

Robert A. Casassa - 2440*

SUPERVISOR OF THE CHECKLIST

Arleen Andreozzi - 2327*

TRUSTEE OF THE TRUST FUNDS

William A. Hartley - 1297*

Michael Pierce - 1192

LIBRARY TRUSTEE (3-YR)

Linda Sadlock - 2168*

LIBRARY TRUSTEE (2 YR)

Sunny Kravitz - 2111*

LIBRARY TRUSTEE (1 YR)

Garry Meyer - 107

Note: Garry Meyer passed away prior to the election. Position vacant until Selectmen appoint a Library Trustee.

PLANNING BOARD

Keith R Lessard - 1831*

Fran McMahan - 1748*

Scott A. Eagleson - 1043

CEMETERY TRUSTEE

Richard W. Bateman - 1175

Susan Erwin - 1385*

BUDGET COMMITTEE

Mark F. McFarlin - 1705*

Mary-Louise Woolsey - 1606*

Michael Pierce - 1560*

Garry Meyer - 90

Eileen Latimer - 1587*

Note: Garry Meyer passed away unexpectedly prior to the election.

ZONING BOARD

Bryan Provencal by Write-In Vote - 159

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Hampton Zoning Ordinance as follows?

Amend Article III to add a new use regulation (Section 3.44), for properties fronting on Ocean Boulevard from the northerly portion of Ocean Boulevard where it intersects with Ashworth Avenue south to the northerly side of N Street, that limits the use of the first twenty-five (25) feet of depth of the ground floor of any building, measured from the front of a structure, to non-residential principal uses permitted in the Business Seasonal (BS) District. Entries, lobbies, stairs, and elevators providing pedestrian access to permitted upper-floor residential uses, not exceeding twenty percent (20%) of the ground floor area, shall also be permitted.

Recommended by the Planning Board

Moved by Mark Loopley, seconded by Rick Griffin to open Article 2 for discussion.

Mark Loopley gave an overview of Article 2.

Tracy Emerick spoke to the Article.

John Nyhan, 4 Penniman Lane, spoke as part of the Hampton Beach Area Commission.

No further discussion. Article 2 will be on the ballot as written.

Yes - 1536*

No - 1245

Article 2 Passed.

ARTICLE 3

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Hampton Zoning Ordinance as follows?

Amend Article II, Section 2.7 Professional Office / Residential District, Subsection C. Use Regulations, (1) Principal Uses, b. Professional services to reword this Subsection to make it consistent with the existing wording in the Article III, Section 3.22 as to Banks, offices and professional establishments, such as insurance agencies, real estate offices, attorney offices, medical professionals and/or other similar businesses, providing direct services to consumers.

Recommended by the Planning Board

Moved by Mary-Louise Woolsey, seconded by Jay Diener to open Article 3 for discussion.

Mark Loopley gave an overview of Article 3.

Arthur Moody spoke against Article 3.

No further discussion. The article will be on the ballot as written.

Yes - 1370*

No - 1354

Article 3 Passed.

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Hampton Zoning Ordinance as follows?

Amend Article II, Section 2.7 Professional Office / Residential District, Subsection D. Height, Setback and Area Regulations to add new and amended provisions for the district's dimensional requirements.

Recommended by the Planning Board

Moved by Rick Griffin, seconded by Richard Bateman to open Article 4 for discussion.

Mark Loopley gave an overview of Article 4.

No further discussion. The article will be on the ballot as written.

Yes - 1274

No - 1423*

Article 4 Failed.

ARTICLE 5

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Hampton Zoning Ordinance as follows?

Amend Article II, Section 2.7 Professional Office / Residential District, Subsection F. Signs and Article V - Signs Tables I & II to add specific requirements for signs in this District.

Recommended by the Planning Board

Moved by Mark Loopley, seconded by William Lally to open Article 5 for discussion.

Mark Loopley gave an overview of Article 5.

Arthur Moody spoke against Article 5.

No further discussion. The article will be on the ballot as written.

Yes -1341

No - 1357*

Article 5 Failed.

ARTICLE 6

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Hampton Zoning Ordinance as follows?

Amend Article II, Section 2.3. Wetlands Conservation District in Section 2.3.3 Permitted Uses to add wording for a new section 2.3.3.A.6 and a new section 2.3.3.B.9, both entitled "Landscaping," to clarify if a special permit is needed for that activity.

Recommended by the Planning Board

Moved by Mary-Louise Woolsey, seconded by Rick Griffin to open Article 6 for discussion.

Mark Loopley gave an overview of Article 6.

No further discussion. Article 6 will be on the ballot as written.

Yes - 1849*

No - 835

Article 6 Passed.

ARTICLE 7

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Hampton Zoning Ordinance as follows?

Amend Article XVIII - Solar Panels Ordinance, to delete Section 3. Roof-mounted solar panels, subsection b. to allow roof mounted solar panels to be located on any roof face which provides the effective and efficient performance from the system being installed.

Recommended by the Planning Board

Moved by Mary-Louise Woolsey, seconded by Peter Trainor to open Article 7 for discussion.

Mark Loopley gave an overview of Article 7.

Arthur Moody spoke against Article 7.

No further discussion. Article 7 will be on the ballot as written.

Yes - 2470*

No - 307

Article 7 Passed.

ARTICLE 8

Shall the Town of Hampton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth in the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$24,364,484. Should this article be defeated, the operating budget shall be \$24,374,733 which is the same as last year, with certain adjustments required by previous action of the Town Meeting or by law, or the governing body may hold one special town meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only? (Majority vote required)

NOTE: This warrant article (Operating Budget) does not include appropriations proposed in ANY other warrant article.

Not Recommended by the Board of Selectmen

Recommended by the Budget Committee

Fiscal Impact Note (Finance Dept.): The proposed operating budget figure of \$24,364,484 is \$1,189,479 less than the budget amount adopted in 2009 of \$25,553,963 which included a

\$650,203 cost related to NHRS HB 1645 Spike Charge. The net estimated 2010 tax rate impact of the proposed operating budget is a negative \$<0.18> per \$1,000 valuation (minus eighteen cents per thousand dollars of valuation). The default budget figure of \$24,374,733 is \$1,179,230 less than the budget amount adopted in 2009 of \$25,553,963 which also included a \$650,203 cost related to NHRS HB 1645 Spike Charge. The net estimated 2010 tax rate impact for the default budget is a negative \$<0.18> per \$1,000 valuation (minus eighteen cents per thousand dollars of valuation).

Moved by Mary-Louise Woolsey, seconded by Peter Trainor to open Article 8 for discussion.

Mary-Louise Woolsey gave clarification of the Selectmen/Budget Committee's duties in regard to the budget. She advised that there is no such thing as a Selectmen's Budget. Mary-Louise Woolsey gave an overview of how the Budget Committee came to the budget they did. Mary-Louise Woolsey offered her support for the police, fire and public works departments and the overtime required to provide the services we expect as citizens.

June White, 8 River Ave, offered an amendment to zero out line items totaling \$136,174 including Town Attorney Wages, Legal Assistant, Staff Development, Supplies & Expenses, Motor Vehicle Allowances. Seconded by Linda Libby. June White advised the budget would be reduced to \$24,228,310.

Fred Rice gave a point of clarification regarding the amendment that having in-house counsel did not save the town money.

Jim Workman spoke against the White amendment.

Richard Nichols spoke against the White amendment.

The audience asked for an adjustment of the audio in the auditorium.

Ellen Goethel spoke against the White amendment.

Andrew Guthrie, Boston Ave spoke in favor of the White amendment.

Victor DeMarco, 11 Milburn Ave, spoke against the White amendment.

Richard Nichols commented on Mr. Guthrie's comments regarding collective bargaining costs and advised that the figure includes amounts spent on disputes as well as negotiating.

Michael Schwotzer advised the collective bargaining cost was \$11,369 (minimal charges for contract negotiations).

Norman Silberdick, 70 Tide Mill Rd, spoke against the White amendment.

A brief pause was taken to allow the audio technicians to adjust the audio.

Brian Warburton, 24 Sanborn Rd, asked who Mark Gearreald works for. Mr. Welch advised that Town Counsel is hired by and works for the Board of Selectmen. Brian Warburton advised that James Barrington hired Mr. Gearreald and that he was on the Board of Selectmen at the time. The Moderator asked Mr. Warburton to speak to the White amendment. Mr. Warburton spoke in favor of the White Amendment.

Rick Griffin gave a background on some of the lawsuits that have been in the works for years. He advised that Mark Gearreald assisted the town with bringing many of those lawsuits to a

reasonable close. He advised that the person who has brought this amendment to the floor is presently involved in a lawsuit with the town. He spoke against the White Amendment.

Gerry Znoj spoke against the White Amendment.

William Lally gave statistics regarding how many lawsuits were brought against the town of Hampton and how many were filed by the town of Hampton since 2003.

Sue Kepner, 105 Mill Rd, asked why there are so many more court cases at present? Gerry Znoj advised many are tax abatement cases in 2009 (11 of 27). Rick Griffin advised that people should bring their issues to the zoning board instead of hiring a lawyer. Not enough people are willing to just speak to the necessary boards to resolve the issues themselves.

Eileen Latimer spoke in favor of the White amendment.

Mike Scanlon spoke about this form of democracy. Mr. Scanlon asked The Moderator to step down and have an assistant moderator fill in. The Moderator asked Mr. Scanlon to speak to the White Amendment. Mr. Scanlon asked why no one knows the length of this person's position and why has it been renewed without the voter's knowledge? He advised that he is neither in favor nor against the White Amendment.

David Goethel, 20 Ridgeview Terrace, spoke against the White Amendment. He advised that he believes this amendment is penny wise and pound foolish.

Michael Schwotzer provided the floor with a spreadsheet showing what has been spent since 2006 in legal expenses. Michael Schwotzer, Finance Director gave personal experience advice regarding having inside Town Counsel.

Richard Bateman gave details on the number of suits filed with the town and spoke against the White amendment.

Mark Gearreald thanked the townspeople for allowing him to be of service to the town. He advised that the legal dept runs at the rate of \$95/hour. He advised that outside counsel is more than double that rate.

Skip Webb spoke against the White Amendment.

Vote to end discussion on White Amendment. Secret Ballot vote will be taken on the White Amendment.

Results of Secret Ballot Vote are Yes 68 No 70. White Amendment Failed.

Art Gopalan offered an amendment to Article 8. To increase the budget of 24,364,484 to 24,681,058. Seconded by Mike Pierce.

Mike Pierce spoke in favor of Art Gopalan's amendment.

Mary-Louise Woolsey spoke against the Gopalan amendment.

Skip Webb spoke on the budget and was asked to speak on the amendment.

Victor DeMarco spoke against the Gopalan amendment.

Vic Lessard asked if the amendment takes anything away from fire or police?

The Moderator advised that it increases the bottom line of the budget. Mr. Lessard spoke in favor of the Gopalan amendment.

Peter Trainor, 59 Presidential Circle, spoke against the Gopalan amendment.

Richard Nichols gave Selectmen clarification of Mr. DeMarco's comments.

Fred Rice asked a procedural question regarding the bottom line budget. He asked if there is any obligation by Selectmen to keep a line item to a certain figure. Mr. Nichols advised that in the case of a default budget, the Selectmen have carte blanche to transfer between accounts as they see fit.

Eileen Latimer spoke against the Gopalan amendment.

The Moderator asked if the body is ready to vote on the Gopalan amendment, body indicated they are ready to vote. **Gopalan amendment failed.**

The Moderator asked if we are ready to move on. Body indicated end discussion of Article 8. Mary-Louise Woolsey made a motion to restrict reconsideration of Article 8, Seconded by Michael Plouffe. Motion passed.

No further discussion. The article will be on the ballot as written.

Yes - 1239

No - 1625*

Article 8 Failed.

ARTICLE 9

Shall the Town of Hampton vote to raise and appropriate the sum of \$546,000 to fund the purchase without further bidding of a Pierce Rescue/Pumper truck for the Hampton Fire Department? (Majority vote required).

Such authorization shall include all engineering, design, procurement, construction, shipping, delivery, training, together with all related appurtenances and activities necessary or desirable to complete the purpose of this article.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Fiscal Impact Note (Finance Dept.): The estimated 2010 tax rate impact is \$0.181 per \$1,000 valuation (eighteen and one tenth cents per thousand dollars of valuation).

Moved by William Lally, seconded by Richard Bateman to open Article 9 for discussion.

Chief Christopher Silver gave an overview of Article 9 and a review of current situations with equipment currently owned by the Hampton Fire Department.

William Lally advised this was a unanimous vote in favor by the Board of Selectmen.

Arthur Moody, 3 Thompson Rd, asked why it is not being purchased over a period of three years. Chief Silver advised that the total cost would increase by \$10- \$13K.

Brian Kent, 35 Park Ave, spoke in favor of Article 9.

Richard Reniere 29 Highland Ave, spoke in favor of Article 9. Additionally, he spoke in favor of purchasing it with a one-time payment to avoid any interest charges if purchased over a period of a few years.

Art Gopalan asked what is the town requirement/policy with regard to bidding for capital equipment such as this. Richard Nichols advised that is best answered by Christopher Silver.

Christopher Silver advised sometimes the areas are territorial. The purchase of this pumper would not receive any benefit of a bidding process.

Mary-Louise Woolsey spoke against funding capital expenditures in one lump sum. She spoke in favor of Article 9.

Norman Silberdick, 70 Tide Mill Rd, asked why we would not consider using unexpended fund balances to pay for this? Richard Nichols advised the surplus was \$2.9M at the end of 2008. At the end of 2009 it should be at \$3.7-3.8M this year. The amounts already designated bring us down to what some of the different accounting organizations recommend. Funding the pumper would bring us below a comfortable level of surplus.

No further discussion. Article 9 will appear on the ballot as written.

Mary-Louise Woolsey made a motion to restrict reconsideration Article 9. Seconded by Mike Plouffe. Motion passed.

Yes - 1687*

No - 1287

Article 9 Passed.

Break for Lunch

ARTICLE 10

Shall the Town of Hampton vote to raise and appropriate the sum of \$172,751 for the cost of Hampton’s contribution to nineteen human service agencies in the seacoast area; furthermore, these 21 Human Service Agencies shall be required to give a written report at the end of the given fiscal year to the Board of Selectmen highlighting what the funds were used for and what the impact these had in assisting in their goals and objectives? (Majority vote required)

	Recommended		
<u>Human Service Agency</u>	<u>Agency Request</u>	<u>Board of Selectmen</u>	<u>Budget Committee</u>
A Safe Place	\$5,500	\$5,500	\$5,500
Are Home Care & Family Services	12,000	12,000	12,000
Big Brothers/Big Sisters	6,500	6,500	6,500
Child & Family Services	5,000	5,000	5,000
Cross Roads	15,000	15,000	15,000
New Generation Shelter	2,000	2,000	2,000
American Red Cross	1,000	1,000	1,000
Retired Senior Volunteer Program	1,800	1,800	1,800
Rockingham Community Action	25,000	25,000	25,000
SeaCare Health Services	10,000	10,000	10,000
Seacoast Hospice	7,500	7,500	7,500
Seacoast Mental Health Center	8,000	8,000	8,000
Seacoast Visiting Nurse	40,000	40,000	40,000
Seacoast Youth Services	2,500	2,500	2,500
Sexual Assault Services	2,000	2,000	2,000
Richie McFarland Children’s Center	6,000	6,000	6,000
AIDS Response Seacoast	2,700	2,700	2,700
Lamprey Health Sr. Transp. Program	4,200	4,200	4,200
Families First Health & Support Center	10,000	10,000	10,000
Transportation Assistance for Seniors	1,000	1,000	1,000
Rockingham Meals on Wheels	<u>5,051</u>	<u>5,051</u>	<u>5,051</u>
Total	\$172,751	\$172,751	\$172,751

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Fiscal Impact Note (Finance Dept.): This warrant article is for the same purpose and in the same amount as requested and approved in 2009. Therefore passage of this article would have no additional impact on the 2010 tax rate. The estimated 2010 tax rate impact is \$0.057 per \$1,000 valuation (five and seven tenths cents per thousand dollars of valuation).

Moved by Rick Griffin, seconded by Gerald Znoj to open Article 10 for discussion.

Fred Rice made a motion to waive the reading of Article 10. Seconded by Rick Griffin. Motion passed.

Warren Bambury advised that last year's transportation for senior citizens was \$6400, and that Meals on Wheels was not on last year's article.

Warren Bambury made a motion to increase TASC from \$1000 to \$6400. Seconded by Rick Griffin.

Art Gopalan advised that the numbers do not equate.

Bambury amendment passed.

Non-voter to speak - Carol Geller. Body passed.

Garry Meyer asked if we have to amend to apply to NH Trust. Fred Welch advised we do not have to amend.

Arthur Moody asked about the dollar figure for Seacoast Visiting Nurses. Fred Welch advised they are not double dipping.

No further discussion. The article will be on the ballot as amended.

Yes - 2348*

No - 587

Article 10 Passed.

ARTICLE 11

Shall the Town of Hampton vote to raise and appropriate the sum of \$50,000 for the purpose of providing full larvaciding of mosquito breeding areas in the Town, including catch basins, and for spraying of adult mosquitoes during the months of June through September 2010? (Majority vote required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Fiscal Impact Note (Finance Dept.): This warrant article is for the same purpose and in the same amount as requested and approved in 2009. Therefore passage of this article would have no additional impact on the 2010 tax rate. The estimated 2010 tax rate impact is \$0.017 per \$1,000 valuation (one and seven tenths cents per thousand dollars of valuation).

Moved by Gerald Znoj, seconded by Rick Griffin to open Article 11 for discussion.

Ann Kaiser spoke in favor of Article 11.

Article 11 will be on the ballot as written.

Yes - 2746*

No - 236

Article 11 Passed.

ARTICLE 12

Shall the Town of Hampton vote to raise and appropriate the sum of \$340,000 to be placed in the Department of Public Works Equipment Capital Reserve Fund created under Article 23 of the 2008 Annual Town Meeting in accordance with the provisions of RSA 35, this sum of \$340,000 to come from the unexpended fund balance (surplus) as of December 31, 2009 and no amount to be raised from taxation? (Majority vote required) (No Tax Rate Impact)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Moved by William Lally, seconded by Richard Nichols to open Article 12 for discussion.

John Price gave an overview of Article 12.

Brian Warburton asked if this article is a legal requirement or is it another way to confuse the public. Fred Welch advised there is no double appropriation and that the DRA specifically requires us to use the terms "raise and appropriate" which authorizes funding & expenditures. Where it is a surplus this designates the surplus to fund the appropriation. Mr. Welch advised the fund was established in 2008.

Mary-Louise Woolsey offered an amendment, to change the parenthetical on Article 12 to delete no tax rate impact and add "Tax Rate Impact has already occurred." Seconded by Brian Warburton. Woolsey amendment passed.

Arthur Moody asked about a sweeper that was purchased for Public Works.

John Price advised that the sweeper that we had was ten years old and is rusting out and was bought used. He advised that it does not meet requirements from the federal government.

No further discussion, and Article 12 will appear on the ballot as amended.

Yes - 2328*

No - 587

Article 12 Passed.

ARTICLE 13

Shall the Town of Hampton vote to raise and appropriate the sum of \$300,000 for the purpose of making road improvements, and authorize the withdrawal of \$40,000 from the Road Improvement Capital Reserve Fund created under Article 16 of the 1998 Annual Town Meeting created for this purpose, and to fund the balance of the appropriation by a transfer of \$260,000 from the unexpended fund balance (surplus) as of December 31, 2009 and no amount to be raised from taxation for the improvement of Dearborn Avenue, Academy Avenue, Leavitt Road, Fairfield Drive, Ruth Lane, Belmont Circle, Munsey Drive, and Morningside Drive; to include street repairs, reconstruction and associated materials and labor necessary to do the work, and also to include associated drainage system maintenance, upgrades and improvements? (Majority vote required) (No Tax Rate Impact)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Moved by Gerald Znoj, seconded by Rick Griffin to open Article 13 for discussion.

John Price gave an overview of Article 13.

Mary-Louise Woolsey made a motion amend Article 13 to delete “No Tax Rate Impact and to add in its place “tax impact has already occurred.” Seconded by Michael Plouffe. Woolsey amendment passed.

Art Gopalan asked for confirmation when the items are completed. He asked Mr. Price to give an overview of what was accomplished last year.

John Price gave an overview of the streets that were completed which included Dumas, Cliff, Towle Farm, Towle Ave, and Sunset Ave.

Arthur Moody advised it is quite a project.

No further discussion. The article will be on the ballot as amended.

Richard Nichols made a motion to restrict reconsideration of Articles 10-13, Seconded by Mr. Znoj. Motion passed.

Yes - 2445*

No - 450

Article 13 Passed.

ARTICLE 14

Shall the Town of Hampton vote to raise and appropriate the sum of \$177,000 representing the balance remaining to be appropriated from the special revenue fund created by Article 41 of the 1996 Town Meeting, and to close such account, for the purpose of Town owned infrastructure within the Hampton Village District boundaries but rescinded by Article 45 of the March 13, 2007 Town Meeting for the purpose of installing new decorative street lighting at Hampton Beach on the lettered streets beginning at A Street, including all engineering, design, procurement, shipping, delivery, and installation costs, together with all related appurtenances and activities necessary or desirable to complete the purpose of this article? (Majority vote required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

This infrastructure item has been duly determined by the Precinct Commissioners, Public Works Director and the Town Manager on December 18, 2009. This will be Town owned infrastructure. Adoption of this article will have no effect on the Town's Tax Rate. (No Tax Rate Impact)

Moved by Rick Griffin, seconded by Gerald Znoj to open Article 14 for discussion.

Rick Griffin spoke in favor of Article 14.

Chuck Rage, 121 Ocean Blvd, spoke in favor of Article 14.

Richard Reniere spoke in favor of Article 14.

Fred Rice spoke in favor of Article 14 and made a motion to amend Article 14 to change 177,000 to 176,799, and delete “to close such acct.” Seconded by Andrew Guthrie. Fred Rice withdrew the amendment following an explanation from Mike Schwotzer.

Arthur Moody asked for a point of order. The article is not in a format required by statute, RSA 31-95c, does not conform to the statute & therefore is illegal.

Mary-Louise Woolsey stated she is not comfortable with putting an Article on the ballot that is not legally binding.

Richard Reniere advised Mr. Moody’s remarks are irrelevant about this Article, spoke in favor of Article 14 and disputed Mr. Moody’s remarks.

William Lally disputed but respected Mr. Moody’s opinion.

Rick Griffin advised the lighting has been put in, that the first phase has been completed, and that this will be the second phase.

Mr. Znoj advised that the money is there and has been raised legitimately and the project should go forward.

Arthur Moody asked why the Budget Committee did not recommend this two years ago.

Mark Gearreald recited language from the RSA cited by Mr. Moody. He advised it does not require specific quoted language.

No further discussion. The article will be on the ballot as written.

Yes – 2008*

No – 839

Article 14 Passed.

ARTICLE 15

Shall the Town of Hampton vote to raise and appropriate the sum of \$150,000 for the purpose of constructing a salt storage shed at the Department of Public Works yard, including all engineering, design, procurement, construction, shipping, delivery, and training costs, together with all appurtenances necessary to complete the project, and to fund this appropriation by a transfer of \$150,000 from the unexpended fund balance (surplus) as of December 31, 2009 and no amount to be raised from taxation? (Majority vote required) (No Tax Rate Impact)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Moved by Richard Nichols, seconded by Richard Bateman to open Article 15 for discussion.

Richard Nichols gave an overview of Article 15.

Diandra Sanphy, 34 Langdale Dr. offered an amendment to increase the funds to \$185,000. Seconded by Fred Rice. Ms. Sanphy gave an overview of her basis for increasing the sum by \$35,000.

Amendment failed.

Mary-Louise Woolsey made a motion to amend by deleting “No Tax Rate Impact” and replace it with “Tax Rate Impact has already occurred.” Seconded by Mike Plouffe.

Garry Meyer asked if we had already been taxed on this appropriation. Mary-Louise Woolsey advised we have.

A vote was taken on the Woolsey Amendment. Amendment passed.

Skip Webb spoke in favor of Article 15.

Nathan Page spoke in favor of Article 15.

Diandra Sanphy asked voters to take this very seriously and spoke in favor of Article 15.

Garry Meyer 4, Nersesian Way, spoke in opposition of Article 15.

No further discussion and Article 15 will be on the ballot as amended.

Richard Nichols made a motion to restrict reconsideration Articles 14 & 15. Seconded by William Lally. Motion passed.

Yes - 2298*

No - 600

Article 15 Passed.

ARTICLE 16

Shall the Town of Hampton vote to raise and appropriate the sum of \$100,000 from revenues generated from the Hampton TV Origination Fund, a special revenue fund created by Article 21 of the 2000 Annual Town Meeting and funded by revenues generated from the Cable TV local origination franchise agreement fund, to upgrade, expand, and enhance the development of the local origination channel(s)? (Majority vote required) (No Tax Rate Impact)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Moved by Richard Bateman, seconded by Richard Nichols to open Article 16 for discussion.

Richard Bateman advised this is a housekeeping article and gave an overview of Article 16.

Art Gopalan advised he would like to see an accounting of what has been done from last year.

No further discussion. The article will be on the ballot as written.

Yes - 2345*

No - 506

Article 16 Passed.

ARTICLE 17

Shall the Town of Hampton vote to raise and appropriate the sum of \$90,000 from revenues generated from the Police Forfeiture Fund, a special revenue fund created by Article 55 of the

2003 Town Meeting to carry out all lawful functions allowed under Federal, State and Local criminal justice forfeiture programs? (Majority vote required) (No Tax Rate Impact)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Moved by William Lally, seconded by Richard Bateman to open Article 17 for discussion.

William Lally gave an overview of Article 17.

Art Gopalan would like a listing of what we are voting for as to what are “all lawful functions,” and would like an explanation.

Richard Nichols advised that \$100K in cable expenditures is a not to exceed number, the other is cable franchise fees. He advised that Mr. Schwotzer produces monthly expenditure reports and there is an accounting of what has been spent.

Mike Schwotzer advised a monthly summary does show what is expended. He advised that the forfeiture fund is in a special holding account with the Town Treasurer.

No further discussion. The article will be on the ballot as written.

Yes - 2430*

No - 418

Article 17 Passed.

ARTICLE 18

Shall the Town of Hampton vote to raise and appropriate the sum of \$76,000 for the purpose of reconditioning the hockey rink on Hardardt’s Way and to repair or replace existing chain link fencing and backstops at Tuck Field and to fund such appropriation by transferring \$76,000 from the Recreation Infrastructure Special Revenue Fund established under Article 44 of the 2007 Annual Town Meeting? (Majority vote required) (No Tax Rate Impact)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Moved by Richard Bateman, seconded by Gerry Znoj to open Article 18 for discussion.

Dyana Martin gave an overview of Article 18.

Art Gopalan asked what would be the fund balance after this expenditure. How is the fund being accrued into this account. Richard Nichols advised 20% comes from parking lot revenues. Mr. Schwotzer advised the current fund balance is \$30,000 plus last year’s \$117,000.

No further discussion. The article will be on the ballot as written.

Yes - 2442*

No - 472

Article 18 Passed.

ARTICLE 19

Shall the Town of Hampton vote to raise and appropriate the sum of \$27,850 generated from the sale of Town owned-cemetery lots to the Cemetery Burial Trust Fund; the interest from this Fund is withdrawn annually and deposited in the Town's General Fund as an offset to the amount appropriated in the operating budget for the maintenance of cemeteries? (Majority vote required). (No Tax Rate Impact)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Moved by Richard Bateman, seconded by William Lally to open Article 19 for discussion.

Richard Bateman gave an overview of Article 19 and advised this is just another housekeeping article.

Vic Lessard asked that Article #38 be brought up with Article #19.

Mike Schwotzer advised the money goes into the cemetery trust fund. Whether or not you have cemetery trustees is not important - they are not necessarily interlocking Articles.

A sense of the floor was taken as to whether or not the body wants to take Article 38 immediately after Article 19. We will move to Article 38 following Article 19.

Arthur Moody made a comment regarding the "no tax rate impact" statement. He advised it would actually reduce the tax rate.

No further discussion. The article will be on the ballot as written.

Yes - 2627*

No - 248

Article 19 Passed.

ARTICLE 20

Shall the Town of Hampton vote to rescind the direction, as given to the Board of Selectmen by Article 44 of the 2009 Town Meeting, not to renew the "Agreement between the Town of Hampton and the Town of Rye, New Hampshire regarding Treatment and Disposal of Wastewater" upon the expiration of its first renewal period on November 17, 2014, and instead vote to authorize the Board of Selectmen to renew said Agreement for an additional 5 year period after November 17, 2014 on the same terms? (Majority vote required).

Note: The initial 20-year agreement, which was entered into in 1989, has enabled the Town of Rye to dispose of its wastewater at Hampton's wastewater treatment plant, in return for Rye's initial investment of approximately \$5 million dollars to establish a Hampton-Rye sewer connection and Rye's continuing payment to Hampton of a proportionate share, based on gallons, of both a) the use of Hampton's facilities and b) Hampton's capital costs. For the year 2009 these payments from Rye to Hampton totaled \$87,531. Due to the sewer work completed in the course of the Hampton Beach Infrastructure Improvements Project, Hampton's Wastewater Treatment Plant has more than enough capacity to handle the wastewater coming from Rye.

By its terms, this Agreement is automatically renewable for successive periods of not less than 5 years unless 2 years prior to the termination date either party notifies the other that the Agreement shall not be renewed.

Moved by Gerald Znoj, seconded by Richard Nichols to open Article 20 for discussion.

Gerald Znoj gave an overview of Article 20 and spoke in favor of such.

Mary-Louise Woolsey spoke against Article 20.

Fred Rice spoke in favor of Article 20.

Nathan Page asked a question regarding the second paragraph of the Article – do we know what it costs to process the sewer from Rye? Do we know if we are giving Rye a fair deal? Richard Nichols stated we (Richard Nichols & Mike Schwotzer) believe they are being charged by a percentage of flow.

Arthur Moody spoke to Article 20.

Mark Gearreald stated the town has five years to renew.

No further discussion. The article will be on the ballot as written.

Ben Moore made a motion to restrict reconsideration of Article 20. Seconded by Mr. Guthrie. Motion passed.

Yes – 2116*

No – 735

Article 20 Passed.

ARTICLE 21

Shall the Town of Hampton enact the following Administrative Enforcement Ordinance?
(Majority vote required)

ADMINISTRATIVE ENFORCEMENT ORDINANCE FOR VIOLATIONS OF TOWN ORDINANCES, BY LAWS OR REGULATIONS

Authority

This Administrative Enforcement Ordinance is adopted by the Town of Hampton in accordance with the provisions of New Hampshire Revised Statutes Annotated Chapter 31, Section 39-c, authorizing the Town of Hampton to establish a system for the administrative enforcement of violations of any municipal code, ordinance, by law, or regulations, and for the collection of penalties, to be used prior to the service of a formal summons and complaint, and to include opportunities for persons who do not wish to contest violations to pay such penalties by mail, and to provide for a schedule of enhanced penalties the longer such penalties remain unpaid.

Purpose

It is the declared purpose of the Town of Hampton, through the adoption of this Ordinance, to establish an administrative enforcement system, as authorized by N. H. RSA 31:39-c, to enable simplified, less expensive and expeditious enforcement of violations of the Town's codes,

ordinances, by laws or regulations. This system shall be in addition to, and not in replacement of, any other remedies for enforcement available by law.

Section 1. Notice of Violation

Violations of Town of Hampton municipal codes, ordinances, by laws or regulations may be enforced via the issuance of notices of violations containing a description of the offense and any applicable penalties, either delivered in person or by first class mail to the last known address of the offender.

Section 2. Administration

The system may be administered by the Hampton Police Department or by such other Hampton municipal agency or official as is designated by the Hampton Board of Selectmen.

Section 3. Separate Event

Each instance of offense shall constitute a separate event for purpose of assessment of a penalty and in the case of a continuing violation, each day said violation occurs shall constitute a separate violation for penalty purposes.

Section 4. Amount of Penalty

The dollar amount, before the doubling or tripling specified below, of the penalty for a particular violation shall be the amount set forth in the particular code, ordinance, by law or regulation for whose violation a notice is issued.

Section 5. Enhanced Penalties

Failure of the offender to pay the penalty designated in the notice of violation within 30 days shall automatically increase the penalty to double the amount specified, which said doubling shall be warned of in the notice, provided that the total amount assessed for each offense shall not exceed \$1,000. Failure of the offender to pay the penalty designated in the notice of violation within 60 days shall automatically increase the penalty to triple the amount specified, which said tripling shall be warned of in the notice, provided that the total amount assessed for each offense shall not exceed \$1,000.

Section 6. Payment of Violations

Penalties imposed under this system may be paid by mail to the issuing department to the address for payment specified on the notice of violation.

Section 7. Appeals

Appeals for the issuance of a notice of violation shall be heard by the Town Manager or his designee as judge utilizing the informal procedure of the small claims court justice, which said appeal shall not be governed by the rules of evidence, provided that such appeal is requested by letter to the Town Manager within 15 calendar days from the issuance of the notice of violation. Any enhanced penalty may also be appealed in like fashion to the Town Manager, provided that such appeal is requested within 15 calendar days from any increase in penalty. The decision of the Town Manager on any such appeal, which may include the waiver of any enhanced penalty, shall be final.

Section 8. Other Remedies

If the administrative enforcement system established by this Ordinance is unsuccessful at resolving an alleged violation, a summons may be issued as otherwise provided by law, including use of the procedure for plea by mail set forth in RSA 31:39-d, and any other remedies available by law may also be utilized.

Moved by Richard Bateman, seconded by William Lally to open Article 21 for discussion.

Richard Bateman gave an overview of Article 21 and advised it is a housekeeping article.

Andrew Guthrie spoke against Section 7 Appeals.

No further discussion. Article 21 will be on the ballot as written.

Yes - 1130

No - 1613*

Article 21 Failed.

ARTICLE 22

Shall the Town of Hampton vote to accept the provisions of RSA 72:29-a, II, granting to the surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States or any armed forces of any governments associated with the United States in the wars, conflicts or armed conflicts, or combat zones set forth in RSA 72:28, shall receive a tax credit in the amount of \$1,400 from the taxes due upon the surviving spouse's real and personal property, whether residential or not, in the Town of Hampton where the surviving spouse is a resident, said exemption to be effective on and after April 1, 2010? (Majority vote required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

The purpose of this article is to update the terms of the exemption as it is being administered in Hampton to conform to several amendments that have been made to RSA 72:29-a by the New Hampshire General Court (legislature), including the legislature's elimination of the disqualification for the surviving spouse upon remarriage.

Fiscal Impact Note (Finance Dept.): The estimated 2010 tax rate impact is \$0.001 per \$1,000 valuation (one tenth of one cent per thousand dollars of valuation).

Moved by Rick Griffin, seconded by Richard Bateman to open Article 22 for discussion.

Rick Griffin advised this is another housekeeping Article.

Ann Kaiser, 7 Palmer St, asked if it includes motor vehicle registrations and the answer was no.

No further discussion. The article will be on the ballot as written.

Richard Bateman made a motion to restrict reconsideration of Articles 18-21. Seconded by Rick Griffin. Motion passed.

Yes - 2595*

No - 288

Article 22 Passed.

ARTICLE 23

Shall the Town of Hampton vote to clarify the terms of the Ambulance Service Revolving fund established by Article 19 of the 2006 town meeting pursuant to RSA31:95-h, 1(b) by providing that such part of the money received from fees and charges for ambulance and attendant emergency medical services, deemed by the Board of Selectmen to be in excess of EMS fund capital and expense needs, be treated as general revenue by the Board of Selectman for the purpose of reducing the tax rate? (Majority vote required)

In accordance with the RSA 31:95-h,1(b) funds then allocated to and deposited into the EMS fund to provide and improve emergency medical services as well as for ambulance replacement as needed, will be allowed to accumulate from year to year and shall not be considered as part of the Town's general fund unreserved fund balance. Defeat of this article will leave in place the Ambulance Service Revolving Fund as established by Article 19 of the 2006 Town meeting.

Moved by Gerald Znoj, seconded by Richard Nichols to open Article 23 for discussion.

Gerry Znoj gave an overview of Article 23.

Mary-Louise Woolsey spoke against Article 23.

Brian Warburton spoke against Article 23.

Victor DeMarco spoke against Article 23 and made a motion to amend striking all of the language but leaving "Shall the Town of Hampton vote." Seconded by Sandy Buck.

Fred Rice spoke in favor of the DeMarco amendment.

Eileen Latimer spoke in favor of the DeMarco amendment.

Peter Trainor spoke in favor of the DeMarco amendment.

David Goethel spoke against the DeMarco amendment.

Jay Diener spoke against the DeMarco amendment.

Larry Quinn, 18 Towle Ave, spoke against the DeMarco amendment.

Richard Nichols advised he objects to terms used such as grab, squirrel, shell game. He advised all or any was not clarified in Article 19 from 2006 and gave more clarification of the intent of the Article.

A vote on the DeMarco Amendment was taken. Motion passed. Actual hand count taken. Count results 43 Yes, 32 No. DeMarco Amendment passed.

No further discussion and Article 23 will be on the ballot as amended.

Mary-Louise Woolsey made a motion to restrict reconsideration of Article 23. Seconded by Sandy Buck. Motion passed.

Yes - 1205*

No - 392

Article 23 Passed.

ARTICLE 24

Shall the Town of Hampton vote to amend the "Solid Waste Ordinance" adopted under Article 33 of the 2009 Annual Town Meeting as follows:

- by adding the following new subsection 4. B. 9. after subsection 4. B. 8.
4. B. 9. The Town may extend cooperative use of equipment, personnel and facilities to other municipalities or contracted solid waste firms doing business with the Town for the purpose of cooperatively marketing, handling and shipping of recycled materials at no cost the Town of Hampton. The Board of Selectmen may permit such use following a public hearing. Passage of this article will allow the Town to join cooperatively with other towns and recycling/solid waste businesses in order to more effectively dispose of collected recycled materials without additional costs to the Town.

and

- by amending subsection 4. A. 4. by deleting from the words "without charge" and substituting therefore the words "in accordance with such charges as are determined by the Board of Selectmen," so that refuse deposited by the State of New Hampshire may be charged for as determined by the Board of Selectmen? (Majority vote required)

Moved by William Lally, seconded by Richard Bateman to open Article 24 for discussion.

Fred Welch gave an overview of Article 24.

Brian Warburton spoke against Article 24.

Arthur Moody spoke in favor of Article 24.

Nancy Stiles offered an amendment to Article 24 removing all of the language in the second bullet. Seconded by Brian Warburton.

Richard Nichols spoke to the amendment and advised it was not the intent to just start charging the state.

John Nyhan, 4 Penniman Lane, spoke in favor of the Stiles amendment.

David Goethel asked if striking the second bullet affects the first bullet. Fred Welch advised doing such does not tie the town's hands.

William Lally and Rick Griffin spoke in favor of the Stiles amendment.

Arthur Moody advised the state should have been paying.

Art Gopalan spoke to Article 24.

A vote was taken on the Stiles Amendment. Motion passed.

No further discussion. The article will be on the ballot as amended.

Peter Trainor made a motion to restrict reconsideration of Article 24. Seconded by Mary-Louise Woolsey. Motion passed.

Yes - 2489*

No - 300

Article 24 Passed.

ARTICLE 25

To see if the Town of Hampton will vote, pursuant to NH RSA 41:11-a, III, to authorize the Board of Selectmen to rent or lease municipal property for a term of up to 5 years without further vote or ratification of the Town; once adopted, this authority shall remain in effect until specifically rescinded by the Town Meeting at a duly warned meeting provided that the term of any lease entered into prior to the rescission shall remain in effect? (Majority vote required)

Note: Currently the Board of Selectmen has the authority under RSA 41:11-a, II to rent or lease real property owned by the Town during periods not needed for public use, but any rental or lease agreement for a period of more than one year is not valid unless ratified by vote of the Town at Town Meeting. Passage of this article would provide the Board of Selectmen with the added flexibility afforded by the longer period of rental authority without Town Meeting ratification that is allowed by state legislation enacted in 2009.

Moved by Rick Griffin, seconded by William Lally to open Article 25 for discussion.

Rick Griffin gave an overview of Article 25.

Mark Loopley, 7 Carlson Rd, asked if this includes Town parking lots and town land? Fred Welch advised that it does. Mark Gearreald advised it does not include highway property.

Arthur Moody spoke to Article 25.

Gerry Znoj advised that only a one year lease might discourage anyone from leasing property.

Diandra Sanphy asked for insurance responsibilities. Fred Welch stated the town requires insurance indemnifying the town depending on the structure or property.

Mark Gearreald advised we may need to clarify with insurance.

No further discussion. The article will be on the ballot as written.

Yes - 1960*

No - 766

Article 25 Passed.

ARTICLE 26

Shall the Town of Hampton vote to accept as a Class V Town road, the 30 foot wide access road to the Treatment Plant and Public Works as currently traveled that runs northeasterly for approximately 843 feet from the easterly side of Tide Mill Road to the existing steel gate, and including the shaded area of current public usage adjacent to Tide Mill Road, all as shown on a Plan of Land Access Road to the Treatment Plant Assessor's Parcel 241-012 by James Verra and Associates, Inc. dated January 6, 2010, and without any payment of damages by the Town; and

to discontinue as a town road those portions of the proposed taking for right of way as deeded to the Town by deed of Charles H. Brown dated July 31, 1933 in Book 890, Page 432, that encroach upon Tax Map 241, Lot 2 and Tax Map 241 Lot 3 as shaded on the said January 6, 2010 Plan by James Verra and Associates, again without any payment of damages by the Town, and with quitclaim deeds of said encroaching portions to be executed by the Board of Selectmen to the respective owners of Tax Map 241, Lot 2 and Tax Map 241 Lot 3 at no expense to the Town? (Majority vote required)

Note: This article relates to the opening of the gates to the transfer station. This Article does not address the driveway known as Hardardt's Way.

Moved by Richard Nichols, seconded by Gerald Znoj to open Article 26 for discussion.

Richard Nichols gave an overview of Article 26.

Mary-Louise Woolsey asked about the location of the gates. What impact would the passing of this Article have? Mark Gearreald gave an explanation of the issue at hand. Fred Welch gave supporting information to Mark Gearreald's explanation.

Arthur Moody spoke in favor of Article 26.

Mike Plouffe asked why this refers to opening the gates. Richard Nichols advised it was to disclose what we are doing so that we are not playing any games.

Ann Carnaby, 54 Tide Mill Rd, spoke in favor of Article 26.

Brian Warburton spoke against Article 26 and made a motion to delete the note section. Seconded by Mary-Louise Woolsey.

A vote was taken on the Warburton amendment. Warburton Amendment passed.

Mark Loopley asked that the gate would only be opened if Hardardt's Way is a class 5 road, Fred Welch advised that is correct.

Arthur Moody spoke to no through trucks for Tide Mill Road.

Mary-Louise Woolsey asked what address does the road to the treatment plant have? Richard Nichols advised he is not 100% sure, but the address to those properties is Tide Mill Road.

Norman Silberdick spoke in favor of Article 26.

Ann Carnaby made a point of clarification. She advised that originally Tide Mill Road was paved not quite to the corner, from that point to the dump was dirt.

No further discussion. The article will be on the ballot as amended.

Richard Nichols made a motion to restrict reconsideration of Articles 24-26. Seconded by Mr. Znoj. Motion passed.

Mrs. Stiles stood in for The Moderator for Article 27.

Yes - 2135*

No - 571

Article 26 Passed.

ARTICLE 27

Shall the Town of Hampton vote to discontinue parts of the two land areas that have been laid out as highways totaling approximately 11,670 square feet, and to quitclaim any interest that the Town may have in said two areas to the owners of the abutting properties, as depicted on the a Lot Line Adjustment Plan by Jones & Beach Engineers, Inc. dated January 2010 and labeled as “Land to be deeded to” the following abutting properties, either Tax Map 175 Lot 10 (the Galley Hatch Restaurant property), or Tax Map 176 Lot 15 (the Citizens Bank property), in return for the sum of \$50,000 and with no damages to be paid by the Town, said discontinuance to be in accordance with the provisions of RSA 231:43 and with any and all public utilities including drainage preserved in their current locations in accordance with RSA 231:46, and with quitclaim deeds of said two areas to be executed by the Board of Selectmen to the respective owners of Tax Map 175, Lot 10 and Tax Map 176, Lot 15 at no expense to the Town? (Majority vote required).

Moved by William Lally, seconded by Richard Bateman to open Article 27 for discussion.

William Lally gave an overview and spoke in favor of Article 27.

The Moderator asked the body if John Tinios may be allowed to speak. The body agreed he should be afforded the opportunity to speak.

John Tinios urged the voters to support Article 27.

Ann Kaiser spoke in favor of Article 27.

Mark Loopley spoke neutrally on Article 27 but advised it will greatly improve the safety of the eastbound flow of traffic on Winnacunnet Rd.

Mary-Louise Woolsey spoke against Article 27. Ms. Woolsey proposed an idea of entering into a 5-year lease with the Galley Hatch instead of selling it.

Garry Meyer offered an amendment, no second offered.

Martha Williams spoke in favor of Article 27.

William Lally advised last year it was all tied into the “T” and the traffic; there were two different issues last year. This article does not have anything to do with traffic.

Mark Gearreald advised there are two parts to the article - town land and highway land. Highway land cannot be leased.

John Nyhan spoke in favor of Article 27.

Rick Griffin spoke in favor of Article 27 and reminded voters that this will be taxable land also.

Ann Carnaby spoke in favor of Article 27.

Fred Rice spoke in favor of Article 27.

Sandy Buck, 5 Tobey St, spoke in favor of Article 27.

No further discussion. The article will be on the ballot as written.

The Moderator returned for Article 28 and subsequent Articles.

Yes - 1957*

No - 790

Article 27 Passed.

ARTICLE 28

Shall the Town of Hampton vote to authorize the Board of Selectmen on behalf of the Town to petition the New Hampshire General Court to enact the following legislation to create the position of Tree Warden for the Town of Hampton? (Majority vote required)

AN ACT AUTHORIZING THE
TOWN OF HAMPTON TO APPOINT A TREE WARDEN

Be it enacted by the Senate and House of Representatives in General Court Convened:

Section 1. Notwithstanding any general or special provisions of law to the contrary, the Hampton Town Manager with the advice and consent of the Hampton Board of Selectmen, shall appoint a Tree Warden who shall have the powers of Tree Wardens contained in New Hampshire Revised Statutes Annotated, Chapter 231:139, et. seq. and amendments thereto.

Section 2. The Tree Warden shall promulgate rules and regulations for the protection, preservation, maintenance and removal of trees on public property that shall become effective upon approval by the Hampton Board of Selectmen after said rules and regulations have been posted in two public places followed by a public hearing and upon being filed with the Hampton Town Clerk.

Section 3. The Tree Warden shall be removable from office for misconduct after a hearing before the Board of Selectmen who shall certify any such removal and the reasons therefore in writing to be filed with the Town Clerk, whereupon the Tree Warden shall be removed from office and the vacancy created filled by appointment in accordance with Section 1 of this Act.

Section 4. This Act shall take effective upon its passage.

Note: If such Act is enacted by the New Hampshire General Court, then the Town of Hampton Shade Tree Commission shall be abolished. The Tree Warden position will be combined with an existing position in the Town, such as Director of Public Works, and will be at no additional cost to the community.

Moved by Rick Griffin, seconded by Gerald Znoj to open Article 28 for discussion.

Skip Webb gave an overview on the Shade Tree Commission. And spoke neither in favor of nor against Article 28.

Art Gopalan asked what is propelling this article at this time? What is the incentive for us to change to a tree warden? What is the pay and benefits for this position? Fred Welch advised we need a comprehensive program for the entire community regarding town trees. We would be simply taking control from the state.

Arthur Moody advised we shouldn't be paying to prune trees that the utility companies should be pruning.

No further discussion. The article will be on the ballot as written.

Mary-Louise Woolsey moved the reading of the next three articles. Seconded by Richard Nichols. Motion passed.

Yes - 1899*

No - 921

Article 28 Passed.

ARTICLE 29

Shall the Town of Hampton enact the following Ordinance for the Regulation of Entertainment Activities? (Majority vote required)

ORDINANCE FOR THE REGULATION OF ENTERTAINMENT ACTIVITIES

Authority

In accordance with the provisions of New Hampshire Revised Statutes Annotated, Chapter 31, Section 39, I, (h), (k) and (n) authorizing the Town of Hampton to enact bylaws, the following Ordinance for the Regulation of Entertainment Activities is adopted by the Town of Hampton by the Annual Town Meeting assembled.

Purpose

The Annual Town Meeting of the Town of Hampton ordains that it is in the public interest to promote the general welfare of the residents and hereby establishes that it is public policy to regulate Entertainment Activities.

The necessity in the public interest for the provisions and prohibitions hereinafter contained and enacted, is declared as a matter of legislative determination and public policy, and it is further declared that the provisions and prohibitions hereinafter contained and enacted are in pursuance of and for the purpose of securing and promoting the public health, comfort, convenience, safety, welfare and prosperity and the peace and quiet of the Town of Hampton and its inhabitants.

Section 1. Definitions

- A. Building or premise. Shall mean a structure with a position on the ground and or lot of record or a vessel on the water.
- B. Dance Hall. Shall mean any establishment or place defined as "Dance Halls" that require an annual Dance Hall Permit from the Town under Chapter 4, Article 2 of the Hampton Town Ordinances and those defined as "Nightclub" by Chapter 7, Article I, Section 1.6 of the Town of Hampton Zoning and Building Ordinances.
- C. Entertainment Activity. Shall include, but not be limited to, any live band, musician, performer, entertainer, disc jockey, comedian, person, concert, dance hall, jukebox, karaoke equipment, record player, sound device, and/or any type of mechanical music device that is audible outside of the building or premises.

- D. Establishment or Place. Shall include, but not be limited to, bars, cafés, discotheques, nightclubs, performing arts centers, motion-picture theater, theaters, dance hall, music hall, lecture hall, halls, restaurants or any other establishment, or similar place of public assembly, which regularly provide entertainment for their patrons. For purposes of this definition, "establishment or place" shall include any occupied connecting rooms, space, or area on the same level or in the same story, or in a story or stories above or below, where entrance is common to the rooms, space or areas.
- E. Entertainment License. Shall mean a license issued by the Board of Selectmen to any person to conduct an entertainment activity in an establishment or place on a regular basis for a specific licensed period.
- F. Licensee. Shall mean any person who has been issued an entertainment license or a temporary entertainment license by the Board of Selectmen.
- G. Person. Shall mean any person, individual, employee, business, firm, or corporation, partnership, association, owner or operator, and/or any other legal entity.
- H. Temporary Entertainment License. Shall mean a license issued by the Board of Selectmen to any person to conduct an entertainment activity on a specific date, for a specific period of time, at a specific location.

Section 2. Regulation of Entertainment Licenses

The Board of Selectmen of the Town of Hampton shall regulate and issue Entertainment Licenses.

Section 3. License Required

It shall be unlawful for any person to conduct, operate, hold, and/or host any entertainment activity within any building or premise within the Town who does not possess an entertainment license as issued by the Board of Selectmen.

- A. A valid entertainment license shall be posted in public view within the establishment or place.
- B. No entertainment activity shall be held without a license specifying the time and object for which the license is issued.

Section 4. Issuance of License

No person shall engage in or provide an entertainment activity in any building or premise without first having obtained an entertainment license from the Board of Selectmen. Any person who complies with the requirements of this Ordinance shall be entitled to receive and retain such a license.

- A. The Board shall not issue a license to any person until it has received the following:
 - 1. A completed Entertainment License Application
 - 2. The written recommendation from the Chief of Police, or his designee, confirming that the person has passed the criminal and motor vehicle records examination, and has given the recommendation to approve the granting of the license.

3. Written notification from the Fire Prevention Officer, or their designees, that the premises in which the entertainment activity shall be held, holds a valid Assembly Permit and a Dance Hall Permit.
 4. Written notification from the Building Inspector, or their designees, that the premises in which the entertainment activity shall be held, holds a valid occupancy permit.
 5. The license fee.
- B. A license shall not be authorized to any person who is shown to have any of the following disapprovals or disqualifications:
1. Written notification of disapproval from any of the following:
 - a. Chief of Police, or his designee;
 - b. Fire Prevention Officer, or his designee;
 - c. Building Inspector, or his designee.
 2. The person has been convicted of a felony, in this or any other state, in the seven full years prior to the date of the application.
 3. The person has been convicted of a felony involving a controlled substance or violence, in this or any other state, in the fifteen full years prior to the date of the application.
- C. Dances. This subsection shall apply to any establishment or place which permits, or permits to occur, dancing, except the following: a public or private school licensed by the State or the Town for the purpose of conducting dancing classes or dance courses of study as its primary, regular and recurrent business activity; dances sponsored by an accredited educational institution, civic or religious organization or group which limits admission to its own members and their guests.
1. Dances shall not be permitted between the hours of 1:00 a.m. and 12:00 p.m., on any day of the week.
 2. For the purposes of this section "teen dance" means any dance which permits the entry of persons under the age of 18 years of age.

Section 5. License Period

Any person requiring a license to conduct an entertainment activity in an establishment or place may be licensed for a period of 12 months from the first day of April, of each year.

- A. All licenses granted under this Ordinance shall continue and remain in full force and effect for a period from the first day of April each year until midnight on the 31st day of March of the following year.
- B. All licenses issued previous to the date of the adoption of this Ordinance shall expire as of March 31, 2010.

Section 6. Hours of Operation

The Board of Selectmen may vary the hours of the entertainment activity based upon the circumstance of the application (i.e., more restrictive hours or additional hours.)

Section 7. Hours Restricted

The using, operating, or permitting of an entertainment activity shall not be allowed between the hours of 1:00 a.m. and 12:00 p.m., on any day of the week.

Section 8. Fees

- A. Three hundred and sixty five dollars (\$365.00) for each licensed establishment or place, paid in advance of issuance of the license.
- B. In addition to the fee payable pursuant to this Ordinance, the person shall reimburse the Town for any expense occasioned by the issuance of the licensing for the entertainment activity.

Section 9. Application for Renewal of Permits or Licenses

All applications for renewals of licenses shall be in accordance with Sections 4. A. & B. and must be filed with the Board of Selectmen no later than the first day of March of any year in order to keep the renewal privilege.

Section 10. Transfer of License

- A. No license held by a person shall be transferred to another except in accordance with the following procedure:
 - 1. Notice of the proposed transfer shall be delivered to the Board of Selectmen at least 45 days prior to the date of the proposed transfer.
 - 2. All applications for such transfer shall be in accordance with Section 4. A .1. & 2 of this Ordinance.
 - 3. The application for the transfer shall contain the names and addresses of all persons involved in the transfer.
 - a. A change in principals shall be deemed a transfer of License.
 - 4. The Board shall, in accordance with the terms of this Ordinance, approve or disapprove the fitness of the person as a licensee within 30 days after receipt of notice of the proposed transfer unless prevented from doing so by conditions or circumstances not under the Board's control.
 - 5. The Board of Selectmen has received payment of three hundred and sixty five dollars (\$365.00) prior to the transfer.
- B. No license may be transferred from any licensed establishment or place except when the following actions have been performed in advance of the transfer:
 - 1. Notice of the proposed transfer shall be delivered to the Board of Selectmen at least 45 days prior to the date of the proposed transfer.
 - 2. All applications for transference shall be in accordance with Section 4.A.3 & 4 of this Ordinance.

3. The Board shall, in accordance with the terms of this Ordinance, approve or disapprove the transference within 30 days after receipt of notice of the proposed transfer unless prevented from doing so by conditions or circumstances not under the Board's control.
 4. The Board of Selectmen has received payment of three hundred and sixty five dollars (\$365.00) prior to the transfer.
- C. Any license transferred other than in accordance with the foregoing procedures, or without the approval of the Board, shall be void and such license shall at once be surrendered to the Board.

Section 11. Application for Renewal of Licenses

All applications for renewals of licenses, in accordance with Section 4 must be filed with the Board of Selectmen no later than the first day of March of any year in order to keep the renewal privilege. The Board may issue renewal licenses at any time thereafter.

Section 12. Complaints

- A. Should the entertainment activity give rise to complaints from abutters, and from any of the following departments, the Health Department, the Building Department, the Police Department, or the Fire Department and/or their designees, as to noise, litter, and overcrowding, the Board may hold a hearing to determine whether or not it should make any orders limiting the entertainment activity in time or place or otherwise restricting such entertainment activity to accommodate the needs of public peace, order and safety.
1. Complaints shall be brought by written form only and shall contain:
 - a. the location of the entertainment or place concern in the compliant;
 - b. the complaint shall be in detail and contain the date of, time of and the type or cause of the compliant and or incident.
 - c. the name(s), address(es) and phone number(s) of the person(s) filing said complaint.
- B. As a condition of the entrainment license, and at any time during the period the license is in effect, the person may be subject to additional restrictions or conditions ordered by the Board of Selectmen upon the recommendation from following departments: the Health Department, the Building Department, the Police Department, or the Fire Department and/or their designees as may be warranted by any circumstances pertaining to the entertainment activity and/or to prevent any nuisance related to or caused by the entertainment activity. A nuisance, in addition to its common law meaning, is anything that endangers life, health or safety, gives offense to senses, violates common standards of decency or obstructs the reasonable use, enjoyment, or habitation of any property.

Section 13. Nuisance, Pertaining to Licensed Activities

It shall be the responsibility of the person to whom a license hereunder is issued to prevent any nuisance related to or caused by the entertainment activity. Such nuisance does not necessarily have to emanate from the entertainment activity as it includes any nuisance related to or caused by patrons as well as employees. The operation of any establishment or place utilizing a license

hereunder shall at all times be compliant with any applicable provisions of the State Fire Code and Life Safety Code.

Section 14. Noise Standards Applied

The using, operating, or permitting of an entertainment activity within an establishment or place in such a manner as to disturb the quiet, peace, or repose and or comfort of the neighboring inhabitants or the repose of persons in any office, or in any dwelling, hotel, or other type of residence, or of any persons in the vicinity or any time with louder volume than is necessary for convenient hearing for the person or persons who are in the premises in which the entertainment activity is situated and who are voluntary listeners thereto.

- A. The operation of an entertainment activity within an establishment or place between the hours of 12:00 PM and 1:00 AM in such a manner as to be plainly audible at a distance of 50 feet from the building in which it is located shall be prima facie evidence of a violation of this section.
- B. Sound devices shall be controlled to keep sound emanating from the premises within normal and tolerable limits.
- C. The intensity and volume of noise will be regulated so as to cause as little disturbance outside the building as possible. Means of regulation will include, but not be limited to, location of the bandstand and orchestra within the building, insulation or soundproofing of the building, keeping of baffles such as doors and windows closed during hours permitted and the regulation of volume control on speakers. The Chief of Police or his designee and or the Building Inspector shall act as the enforcement authority of this provision.

Section 15. Police attendance

When it is determined by the Chief of Police or his designee to be necessary to preserve order, protect the health, safety, and welfare of the residents of the Town, or to help avoid traffic-related problems, public disturbance, or public nuisance, all establishments and places licensed under this article may be required to hire an off-duty police officer or officers during those hours the Chief of Police or his designee deems appropriate. The Chief of Police or his designee may suspend this requirement as he deems appropriate, but the requirement may be reinstated at the discretion of the Chief of Police or his designee.

- A. Payment for services of these personnel shall be borne by the licensee at current wage rates, plus 30%.

Section 16. Power of Enforcement

The Chief of Police or his designee(s) shall have the following power

- 1. to enter upon any premises as licensed under this Ordinance, at reasonable times, to ascertain the manner in which the license is exercised under this Ordinance;
- 2. to demand the exhibition of the license for the current year or time period by a person engaged or employed in the establishment or place. If the person fails then and there to

exhibit the license, the entertainment license shall be suspended or revoked and the person shall be punishable as provided for under this ordinance;

3. to revoke licenses of a temporary character at any time without notice in their discretion; and
4. to issue citations for the violation of any of the provisions of this Ordinance.

Section 17. Revocation of License

A. At any time after a license has been issued under this Ordinance to any person, it may be suspended, revoked and cancelled by the Board of Selectmen if the entertainment activity violates any of the public statutes or ordinances of the Town, or is conducted in a building which does not conform to the fire statutes, ordinances or regulations of the Fire Department, Building Code and/or an unreasonable amount of complaints have been filed and/or the establishment or place is used for criminal purposes.

1. Prior to the suspension or revocation and cancellation of any license the Board shall notify the affected licensee of the pending suspension or revocation and the reason therefore. The Board shall also provide the affected licensee with a reasonable opportunity to be heard by the Board prior to the suspension or revocation.
2. A license shall be revoked for any violation of Federal or State or Local law.

B. Licenses of a temporary character may be revoked and cancelled at any time by the Board of Selectmen without notice at their discretion.

C. Licensed Revoked.

1. Upon the successful appeal of a license that has been revoked, the license shall be restored with new or revised conditions or restrictions on the license, and the fee for the restoration of the license shall be calculated at one dollar per day up until the annual expiration date of license.
2. A license that has been revoked shall not be subject to the renewal or restoration except that an application for a new license may be submitted and acted upon after the expiration of a least one year from the date of revocation.

Section 18. Penalties

Any person or persons violating the provisions of this Ordinance shall be guilty of a violation and subject to fine of not less than \$250 for the first offense, \$500 for the second offense and \$1,000 for the third and any subsequent offenses to be issued in the form of a summons and notice of fine as provided in RSA 502-A:19-b. Such summons shall be issued by a Police Officer or any authorized employee or official of the State of New Hampshire. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder, and any fines collected hereunder shall inure to such uses as the Town may direct.

Section 19. Severability

If any provision, word, clause, section, paragraph, phrase or sentence of this Ordinance is found by a Court of competent jurisdiction to be unconstitutional, unlawful or unenforceable

such unconstitutionality, unlawfulness or unenforceability shall not affect the other provisions of this Ordinance, provided that the purposes of this Ordinance can still be achieved in the absence of the invalid provisions.

Section 20. Effective

This Ordinance shall become effective when adopted by the Annual Town Meeting of the Town of Hampton and shall repeal all other Ordinances or portions of Ordinances relating to the Noise Regulation of Dance Halls.

Moved by Richard Bateman, seconded by William Lally to open Article 29 for discussion.

Dick Bateman gave an overview of Article 29.

Mark McFarlin, 3 Warner Lane, asked a question regarding Article 29 and advised he will be offering an amendment regarding Section 3.

Diandra Sanphy - Expressed concerned regarding Letter H and Section 4. She questioned a gathering of a family. Would they need the approvals? Mr. Bateman felt it would be accepted because it was a private party. Mr. Lally agreed with Mr. Bateman.

Mark McFarlin offered an amendment inserting into 1st line in Section 3 after it shall be unlawful for any person "Operating an Establishment" Seconded by Nathan Page. McFarlin amendment passed.

No further discussion. The article will be on the ballot as amended.

Yes - 1895*

No - 877

Article 29 Passed.

ARTICLE 30

Shall the Town of Hampton enact the following Ordinance for the regulations of Taxi Businesses? (Majority vote required)

ORDINANCE FOR THE REGULATION OF TAXI BUSINESSES

Authority

In accordance with the provisions of New Hampshire Revised Statutes Annotated Chapter 31, Section 40 authorizing the Town of Hampton to enact bylaws, the following Ordinance for the Regulations of Taxi Businesses is adopted by the Town of Hampton by the Annual Town Meeting assembled.

Purpose

It is the declared purpose of the Town of Hampton, through the adoption of this Ordinance, to protect the public health, welfare and safety of its citizens through the proper licensing of taxi businesses, personnel and the licensing and inspection of vehicles used for the transportation of said passengers, and to require the issuance of insurance or bonds for the protection of said persons riding therein.

Section 1. Definitions. The following words shall have the meanings indicated within this Ordinance:

- A. Licensed Motor Vehicle. Shall mean any motor vehicle licensed as a taxi or taxicab by the Town of Hampton and/or holds a valid taxi license from another Municipality.
- B. Licensee. Shall mean any person who has been issued a license under this Ordinance by the Board of Selectmen.
- C. Owner. Shall mean the person having the ownership or leasehold of any motor vehicle used or to be used in the taxi business.
- D. Operator. Shall mean the person driving or having control or possession of said motor vehicle while the same is being used in the taxi business.
- E. Permit. Shall mean the permitted taxi license granted by the Board of Selectmen to the person of any motor vehicle licensed as a taxi or taxicab, which is to be used in the taxi business, to engage in the taxi business and to use that particular motor vehicle so licensed in said taxi business.
- F. Person. Shall mean any person, individual, employee, business, firm, or corporation, partnership, association, owner or operator, and/or any other legal entity.
- G. Taxi Operator's License. Shall mean any person licensed by the Board of Selectmen to operate a taxi or taxicab within the Town of Hampton.
- H. Taxi Business or Taxi Business License. Shall mean any taxi or taxicab business, operation or service licensed by the Board of Selectmen to operate within the Town of Hampton.
- I. Taxi or Taxicabs. Shall mean any rubber-tired motor vehicle, having a manufacturer's rated capacity of not more than 7 passengers, duly licensed as a taxi or taxicab to be used in the call and demand for transportation of passengers for compensation to or from point chosen or designated by the passengers and not operated on a fixed schedule and/or between fixed termini, except that this Ordinance shall not apply to the following:
 - 1. Limousine services, which provide designated luxury or specialty vehicles by prior appointment for discrete functions;
 - 2. Limousine services whose operator is limited to the transport or passengers by prior appointment from locations within the Town of Hampton to destinations located outside of the Town or the reverse.
 - 3. The vehicle is rated by its manufacturer for a capacity of more than 7 passengers.
- J. Taxi Stand. Shall mean said portion or portions of the public street or highway as may be designated by the Board of Selectmen of the Town of Hampton as a place in which taxis may stand or park.

Section 2. Board of Selectmen, Powers and Duty

The Board of Selectmen shall enforce all local and state laws affecting the ownership, licensing and operation of a taxi business in the Town of Hampton. The Board of Selectmen shall diligently see that all Ordinances, rules and regulations are enforced and shall exercise the power of license and permit suspension and/or revocation when it determines that such action is warranted by majority vote after notice and opportunity to be heard has been afforded by the Board to the affected licensee.

Section 3. Taxi Inspector - Authority

There is hereby created the office of the Taxi Inspector who shall be an officer of the Hampton Police Department as assigned to the position by the Chief of Police. Said officer, in addition to his or her regular duties, shall exercise control over taxicab operations to the extent set forth in this Ordinance. The Taxi Inspector shall investigate all taxi complaints, inspect the operations and safety of all licensed motor vehicles and enforce all local Ordinances pertaining to the taxi or taxicab business.

Section 4. Taxi Inspector Procedures

If the Taxi Inspector determines that any violation of this Ordinance has occurred, the Inspector may take one (1) or more of the following enforcement actions.

- A. Issue a Defective Equipment notice to the person of the licensed motor vehicle requiring correction of the defect within 24 hours with proof of correction provided to the Police Department to avoid automatic suspension of the taxi permit.
- B. Remove the permit(s) from the licensed motor vehicle in violation until the violation is corrected and proof of correction is provided to the Taxi Inspector.
- C. Suspend any permit(s) or license(s), after providing notice and an opportunity to respond to the affected licensee, with any such suspension appealable to the Board of Selectmen.
- D. Recommend that the Board of Selectmen suspend or revoke any license.

Section 5. Licenses Required

- A. No person shall operate a taxicab business in the Town of Hampton without first having obtained a taxi business license from the Board of Selectmen.
- B. No person shall operate a motor vehicle used in the taxicab business in the Town of Hampton without first having obtained a taxi operator's license from the Board of Selectmen

Section 6. Taxi Operator's License Requirements

The Board of Selectmen shall issue a taxi operator's license for any person who shall satisfy the following criteria:

- A. On the written recommendation from the Chief of Police, or his designee, confirming that the applicant passed the criminal and motor vehicle records examination, and approving the granting of the license.
- B. Provide evidence of possession of a valid motor vehicle operator's license.
- C. Provide written notification from the owner of a permitted taxi service that the potential licensee has been offered employment as a taxi operator.
- D. Provide two clear photographs of the person who is applying for a license using the following guidelines:

The photographs are identical

In color

2 x 2 inches in size

Taken within the past 6 months, showing current appearance

Full face, front view with a plain white or off-white background

Between 1 inch and 1 3/8 inches from the bottom of the chin to the top of the head

Taken in normal street attire:

Uniforms should not be worn in photographs except religious attire that is worn daily

Do not wear a hat or headgear that obscures the hair or hairline

If you normally wear prescription glasses, a hearing device, wig or similar articles, they should be worn for your picture

Dark glasses or nonprescription glasses with tinted lenses are not acceptable unless you need them for medical reasons (a medical certificate may be required)

- A. When a licensee changes his or her address, he or she will, within seven (7) days of such change, notify the Board of Selectmen in writing. Failure to notify the Board of Selectmen in accordance with this section cancels the taxi licensee's issued license.
- B. A license shall not be authorized for any person who is shown to have any of the following disqualifications:
 - 1. The individual has three or more convictions for moving violations, in this or any other state, in the three full years prior to the date of application.
 - 2. The privilege of the individual to operate a motor vehicle has been revoked and/or suspended at any time, in this or in any other state, in the three full years prior to the date of the application, for any reason related to the operation of a motor vehicle.
 - 3. The individual has been convicted of a felony, in this or any other state, in the seven full years prior to the date of the application.
 - 4. The individual has been convicted of a felony involving a controlled substance or violence, in this or any other state, in the fifteen full years prior to the date of the application.

Section 7. Taxicab Business License Requirements

No person shall engage in the taxicab business in the Town of Hampton without first having obtained a license for the operation of the taxi business and license for each motor vehicle to be used in the taxicab business from the Board of Selectmen. The Board shall not issue a license until it has received the following:

- A. Has complied with the requirements of Section 6 under this Ordinance.
- B. Written approval from the Chief of Police, or his designee confirming that the owner/operator of the taxicab business passed the criminal and motor vehicle records examination, and approving the granting of the license.
- C. Written notification from the Taxi Inspector and the Building Inspector, or their designees, that the motor vehicle(s) to be permitted meets all criteria contained in this Ordinance.

- D. Each motor vehicle to be permitted shall be inspected by the Taxi Inspector before the issuance of a license and annually in the month of June each year, or more frequently if determined necessary by the Town and its officials, for compliance with the requirements in this Ordinance.
- E. The person of the taxicab business shall produce documentation that each of the motor vehicles to be permitted have passed the New Hampshire State Motor Vehicle Safety Inspection Test.

Section 8. Terms and Fees for Permits and Licenses

- A. All licenses granted under this Ordinance shall continue and remain in full force and effect for a period from the first day of April each year until midnight on the 31st day of March of the following year. All licenses currently issued at the adoption of this Ordinance shall expire of April 30, 2010.
- B. The fee for a taxi business license shall be one hundred dollars (\$100.00) each year or any part thereof plus the cost of criminal and motor vehicle checks, payable in advance for application for the taxicab business license.
- C. In addition to the fees payable pursuant to this Ordinance, the person shall reimburse the Town for any expense occasioned by the issuance of the licensing for the taxi business license.
- D. The fee for a taxi operator's license shall be twenty-five dollars (\$25.00) per year or any part thereof plus the cost of criminal and motor vehicle checks.
- E. The fee for restoration of any taxi operator's license that has been revoked shall be twenty-five dollars (\$25.00).
- F. In addition to the fees payable pursuant to this Ordinance, the person shall reimburse the Town for any expense occasioned by the issuance of the licensing for the taxi operator's license.

Section 9. License Suspension or Revocation

The Board of Selectmen shall have the authority to suspend or revoke any license issued pursuant to this Ordinance in the event that the Board finds that said person has violated any provision of this Ordinance.

- A. Prior to the suspension or revocation of any license the Board shall notify the affected licensee of the pending suspension or revocation and the reason therefore. The Board shall also provide the affected person with a reasonable opportunity to be heard by the Board prior to the suspension or revocation.
- B. A taxi business or a taxi operator's license shall be revoked for any violation of Federal or State law or for three convictions of violations of local traffic ordinances.
- C. A suspension and/or revocation of a person's right to operate a motor vehicle will automatically revoke his or her taxi operator's license.
- D. The fee for restoration of a taxi business license that has been revoked shall be one hundred dollars (\$100.00).

1. Except that when the revocation is due to failure to meet vehicle inspection requirements, no fee shall be due if the vehicle is repaired to the satisfaction of the Tax Inspector within a reasonable period of time following the revocation not exceeding seven (7) days after revocation.

Section 10. Application for Renewal of Licenses

All applications for renewals of licenses must be filed with the Board of Selectmen no later than the first day of March of any year in order to keep the renewal privilege. The Board may issue renewal licenses at any time thereafter.

Section 11 Transfer of License

A. No license may not be transferred from one licensed motor vehicle to any other un-licensed vehicle except when the following actions have been performed in advance of the transfer:

1. Notice of the proposed transfer shall be delivered to the Board of Selectmen at least 21 days prior to the date of the proposed transfer.
2. The Board of Selectmen has been presented with the identification and certificate of insurance related to the transferee motor vehicle.
3. The Board of Selectmen has been provided with written notification from the Tax Inspector and the Building Inspector, or their designees, that the transferee motor vehicle meets all criteria contained in this Ordinance.
4. The Board of Selectmen has received payment of twenty-five dollars (\$25.00) per vehicle transfer fee.
5. In addition to the fees payable pursuant to this Ordinance, the person shall reimburse the Town for any expense occasioned by the transference of license.

B. No license held by a person, shall be transferred to another except in accordance with the following procedure:

1. Notice of the proposed transfer shall be delivered to the Board of Selectmen at least 21 days prior to the date of the proposed transfer.
2. The application for transfer shall contain the name(s) and address(es) of the proposed transferee(s). In the case of a transfer to any person, individual, business, firm, or corporation, partnership, association, owner or operator, and/or any other legal entity, the names and addresses of all the principals of said shall be given. A change in such principals shall be deemed a transfer of permits.
3. The Board shall, in accordance with the terms of this Ordinance, approve or disapprove the fitness of proposed person as a license holder within 21 days after receipt of notice of the proposed transfer unless prevented from doing so by conditions or circumstances not under the Board's control.
4. The Board of Selectmen has received payment of twenty-five dollars (\$25.00) per license transfer fee.

5. In addition to the fees payable pursuant to this Ordinance, the person shall reimburse the Town for any expense occasioned by the transference of license.

C. Any license transferred other than in accordance with the foregoing procedures, or without the approval of the Board, shall be void and such license shall at once be surrendered to the Board.

Section 12. Expiration of Permit

No person holding a license to operate a taxi or taxicab hereunder, which said taxi or taxicab is not in actual operation as such for a period of 30 consecutive days, shall not continue to hold the license for such taxi or taxicab and shall deliver up the same to the Board of Selectmen of the Town of Hampton and such license shall forthwith terminate and expire.

Section 13. Insurance

No license shall be issued to any taxi business until the person shall have filed with the Board of Selectmen satisfactory proof of personal injury and property damage liability insurance coverage for each licensed taxi or taxicab for the full period of the permit.

A. If required insurance terminates, expires or is suspended, the license shall immediately terminate and expire and must immediately be returned to the Board of Selectmen. All required insurance policies shall contain a provision, which will provide for the automatic notification by the insurer to the Town of the cancellation or expiration of the policy. Said notice shall be mailed to the Board of Selectmen.

Section 14. Posting of Rates

Each taxi or taxicab shall keep its actual rates posted in a conspicuous place in the exterior of the vehicle.

Section 15. Vehicle Markings

A. Each taxi or taxicab may be equipped with a roof light with the firm name or the word "Taxi" inscribed thereon and operating during evening hours when the taxi is on duty.

B. Other Markings. Each taxi or taxicab shall have the licensed businesses' name and phone number permanently affixed/displayed on the sides thereof, in letters not less than three (3) inches in height.

C. Other Markings Prohibited. All markings unrelated to the licensed business are prohibited on the licensed motor vehicle.

Section 16. Reciprocity with Other Municipalities

Taxis or taxicabs which are duly licensed in other municipalities may deliver passengers from outside the Town to destinations within the Town or pickup passengers by prior arrangement in the Town for delivery to destinations outside the Town.

Section 17. Taxicab Stands

The Board of Selectmen may designate taxicab stands within the community under such terms and conditions as it may determine. Such stands and their parking requirements shall be stated in the Town of Hampton's Traffic Regulations.

Section 18. Business and Operator's License to be Displayed

The taxi business shall post a copy of the taxicab business license in all licensed taxi or taxicabs in a conspicuous place therein; where the same may be seen by any passenger riding in the taxi or taxicab.

The operator of any taxi or taxicab shall keep his/her taxi operator's license, which shall contain a clear photograph of the operator, in a conspicuous place therein; where the same may be seen by any passenger riding in the taxi or taxicab.

Section 19. Taxi Condition

All licensed motor vehicles shall be maintained in a safe, clean and sanitary condition at all times.

Section 20. General Provisions

- A. All licenses and permits remain the property of the Town of Hampton to be returned to the Town in the event of revocation or suspension.
- B. When requested by a passenger, the operator of the taxi or taxicab shall give a written receipt for the fare paid to the said passenger.
- C. Multiple fares are prohibited without the consent of each passenger.
- D. No operator or occupant of any taxi or taxicab shall be permitted to utilize smoking materials of any kind within the licensed motor vehicle at any time. The owner of each taxi or taxicab shall post a notice in each taxicab, plainly visible to all occupants of the taxi or taxicab, reading, "No Smoking".

Section 21. Internal Postings Provision

- A. All postings shall be placed in a conspicuous place therein; where the same may be seen by any passenger riding within the motor vehicle, and shall remain permanently within the licensed motor vehicle.
- B. Fonts used in postings shall be no smaller than 24 pt.
- C. All licenses and permits shall be posted.
- D. Posting of the "Fares" - Actual Rates and the date of effectiveness.
- E. Posting of "Operator to give requested written receipt for the fare paid to the said passenger".
- F. Posting of "Multiple fares are prohibited without the consent of each passenger".
- G. Posting of "No Smoking"

Section 22. Violation

- A. Any person violating the provisions of this Ordinance shall be guilty of a violation and subject to fine of not less than \$250 for the first offense, \$500 for the second offense and \$1,000 for the third and any subsequent offenses to be issued in the form of a summons and notice of fine as provided in RSA 502-A:19-b.

- B. Such summons shall be issued by a Police Officer or authorized employee or official of the State of New Hampshire.
- C. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder, and any fines collected hereunder shall inure to such uses as the Town may direct.

Section 23. Severability

If any provision, word, clause, section, paragraph, phrase or sentence of this Ordinance is found by a Court of competent jurisdiction to be unconstitutional, unlawful or unenforceable such unconstitutionality, unlawfulness or unenforceability shall not affect the other provisions of this Ordinance, provided that the purposes of this Ordinance can still be achieved in the absence of the invalid provisions.

Section 24. Effective

This Ordinance shall become effective when adopted by the Annual Town Meeting of the Town of Hampton and shall repeal all other Ordinances or portions of Ordinances relating to taxis or taxicabs.

Moved by Richard Bateman, seconded by William Lally to open Article 30 for discussion.

Richard Bateman gave an overview of Article 30.

Gerry Znoj motion to amend the word Ordinance to be spelled correctly. Add the “e” to the end of Ordinance. Seconded by William Lally. Motion passed.

No further discussion and article will be on the ballot as amended.

Yes - 2217*

No - 549

Article 30 Passed.

ARTICLE 31

Shall the Town of Hampton vote to adopt the following Littering Ordinance? (Majority vote required)

LITTERING ORDINANCE

Authority

In accordance with the provisions of New Hampshire Revised Statutes Annotated, Chapter 31, Section 39, I, (a); Chapter 47, Section 17, VII as adopted by the Board of Selectmen pertaining to litter; Chapter 163-B authorizing the Town of Hampton to enact bylaws, the following Ordinance for the regulation of Littering is adopted by the Town of Hampton by the Annual Town Meeting assembled.

Purpose

It is the declared purpose of the Town of Hampton, through the adoption of this Ordinance, to protect human health, preserve the natural environment, conserve precious and dwindling

national resources and to curb the desecration of the beauty of the Town of Hampton and the State of New Hampshire and to protect from harm the health, welfare and safety of its citizens from those who would litter.

Section 1. Definition of Litter. As used in this Ordinance, unless the context clearly requires otherwise, the word “litter” means all rubbish, refuse, garbage, trash, debris, dead animals or other discarded materials of any kind or description left, deposited or discarded on public or private property.

Section 2. Unlawful Activities. It shall be unlawful for any person to dump, deposit, throw or leave, or to cause or permit the dumping, placing, throwing or leaving of litter on any public or private property within the Town of Hampton, or in or on ice or on any waters located within the Town of Hampton or the State of New Hampshire, unless

1. Such property is designated by the State or any of its agencies or the Town of Hampton for the disposal of such litter, and such person is authorized by the proper public authority to use such property for the lawful disposal of litter as defined in this Ordinance.
2. Such litter is properly placed into a receptacle or container marked for the receipt of litter, as defined in this Ordinance, or designated for recyclable materials.

Section 3. Other Activities

1. Businesses, hawkers, vendors and peddlers who sell products or wares of any kind, including food, that is dispensed in such a manner to be carry-out or carry-away from such businesses, hawkers, vendors or peddlers shall provide proper receptacles for the disposal of paper and other wastes generated by such sales. Such receptacles shall be emptied on a regular basis to prevent overflow and the creation of litter that shall be in violation of this Ordinance.
2. The disposal of smoking materials of any kind, unless deposited in a designated receptacle for that purpose, shall constitute littering under this Ordinance.
3. The owner or custodian of dogs or other animals who allow or permit their animal(s) to defecate on public or private property, other than their own property, shall be in violation of this Ordinance unless such defecation is removed by the owner or custodian at the time of defecation.
4. No person or persons shall deposit or leave household or business trash, garbage or other solid waste at a street litter receptacle. Such actions shall be a violation of this Ordinance.

Section 4. Penalties

1. Any person or persons violating the provisions of this Ordinance shall be guilty of a violation and subject to fine of not less than \$100 for the first offense, \$500 for the second offense and \$1,000 for the third and subsequent offenses to be issued in the form of a summons and notice of fine as provided in RSA 502-A:19-b. Such summons shall be issued by a Police Officer or authorized employee or official of the State of New Hampshire. The Court may also order in its discretion that the person or persons found guilty under this Ordinance of littering, in addition to such fine, to pickup and remove from any public street or highway or public right-of-way, or public beach or public park, or with prior

permission of the legal owner or tenant in lawful possession of such property, any private property upon which it has been established by competent evidence that he has deposited litter, any and all litter deposited thereon by anyone prior to the date of execution of sentence in accordance with the provisions of RSA 163-B:4. Fines imposed shall be inured to the use of the Town and shall be deposited in the General Fund of the Town of Hampton.

2. In accordance with the provisions of RSA 163-B:4, II the Court is hereby directed to publish the names of persons convicted of violating the provisions of this Ordinance and RSA 163-B:3.

Section 5. Prima Facie Evidence. In accordance with the provisions of RSA 163-B:5, evidence that litter is thrown, deposited or dumped from any motor vehicle, boat, airplane or other conveyance in violation of RSA 163-B:3, shall be prima facie evidence that the operator of said conveyance shall have violated said statute and the license to operate such a conveyance issued to any person convicted hereunder may be suspended for a period not to exceed 7 days together with, or in lieu of the penalties provided in Section 4 of this Ordinance.

Section 6. Enforcement. All law enforcement agencies and officers and officials of said agencies of this State and the Town of Hampton are hereby authorized, empowered, and directed to enforce compliance with this Ordinance in accordance with the provisions of RSA 163-B.

Section 7. Severability. If any provision, word, clause, section, paragraph, phrase or sentence of this Ordinance is found by a Court of competent jurisdiction to be unconstitutional, unlawful or unenforceable such unconstitutionality, unlawfulness or unenforceability shall not affect the other provisions of this Ordinance, provided that the purposes of this Ordinance can still be achieved in the absence of the invalid provisions.

Section 8. Effective. This Ordinance shall become effective when adopted by the Annual Town Meeting and shall repeal all other Ordinances or portions of Ordinances that may be in conflict with the provisions herein enacted.

Moved by Richard Bateman, seconded by William Lally to open Article 31 for discussion.

Richard Bateman gave an overview of Article 31 and advised it is a housekeeping article.

Fred Rice asked what happened to the warrant article that called for the placement of recycling containers for gatherings of more than 25 people? Fred Welch advised anyone who has approached the town advising of a gathering of that size has been referred to waste management to obtain containers.

No further discussion. Article 31 will be on the ballot as written.

William Lally made a motion to waive the reading of Article 32. Seconded by Richard Nichols. Motion passed.

Yes - 2392*

No - 357

Article 31 Passed.

ARTICLE 32

Shall the Town of Hampton vote to amend the “Beaches and Parks of Hampton” Ordinance as follows:

- by deleting from Chapter 2, Article 5, Section 2:502 (e) by deleting the words in the first line “on town beaches, in the water, or” so that the reference to dogs on Town Beaches is removed from this section and then will only be governed by the Code of Ordinances relating to dogs under Chapter 1, Article 1, Section 1:111 (Regulation of Animals - Public Beaches), so that the Chapter 2, Article 5, Section 2:502 (e) shall read as follows:

“Dogs are not permitted on town parks with the exception that properly leashed dogs may be permitted on town parks as long as they are properly controlled, and do not constitute a nuisance. Provided further, however, no dogs, reptiles or exotic animals are permitted at or within one hundred feet (100’) of activities in which an excess of five hundred (500) persons are expected, or, in fact are, in attendance. Service animals as defined by the Americans with Disabilities Act of 1990 are exempt from this Ordinance. Attendance of such animals, at such activities where a large number of people are expected to congregate shall constitute a public nuisance. Proof of the number of persons expected or attending shall be based upon reports from either the Fire Department or the Police Department.”

Note: This section 2:502 (e) and Chapter 1, Article 1, Section 1:111 are currently in conflict with each other. The above amendment will permit dogs on Town beaches during specific periods of the year by allowing them at any time between Labor Day and Memorial Day, and from 6 PM to 8 AM during the remainder of the year, subject to immediate removal of any defecation, as per Chapter 1, Article 1, Section 1:111.

and

- by amending Chapter 2, Article 5, Section 2:502 (Beaches and Parks of Hampton - Rules and Regulations) by adding to subsection (f) the words “in parks” after the word “trash”, and by adding to the end of the subsection the words “All Town beaches in the Town of Hampton shall be designated as carry-in, carry-out requiring persons using the beaches to take all trash with them for proper disposal upon leaving the beach” so that said Chapter 2, Article 5, Section 2:502 (f) reads as follows:

“All waste and trash in parks must be placed in containers provided or removed with owner. All Town beaches in the Town of Hampton shall be designated as carry-in, carry-out requiring persons using the beaches to take all trash with them for proper disposal upon leaving the beach.”? (Majority vote required)

Moved by Richard Nichols, seconded by Rick Griffin to open Article 32 for discussion.

Richard Nichols gave an overview of Article 32.

No further discussion. The article will be on the ballot as written.

Yes - 2342*

No - 477

Article 32 Passed.

ARTICLE 33

As Petitioned

On petition of Gary J. Pole and of at least 25 additional registered voters...

We, the following, petition the town of Hampton to accept Lyons Street, Francis Street, and Williams Street as public roads and such roads to be accepted “as is” and without of any damage by the town.

These paved streets have sewer, water and have always been maintained by the town.

By accepting these streets, it will not affect the tax rate as these streets have always been maintained by the town. (Majority vote required)

Moved by Kathleen Jackson, 45 Exeter Rd, seconded by Richard Nichols, to open Article 33 for discussion.

William Lally offered an amendment to place the word “payment” after the word “without” in line 3 of the article and to strike the last paragraph of the article. Seconded by Richard Nichols. Lally Amendment passed.

John Price advised he has prepared a list of problems with the streets.

Arthur Moody advised that these roads need to go before the Planning Board before they can become Class 5 roads.

No further discussion. The article will be on the ballot as amended.

Yes - 1254

No - 1549*

Article 33 Failed.

ARTICLE 34

Disability Exemption

(As Petitioned) On petition of William E. Armstrong and of twenty-five or more other legal voters of the Town of Hampton to see if the Town will vote to modify the disability exemptions from property tax in the Town of Hampton for qualified taxpayers, to be as follows: the taxpayer must have a net income of not more than \$38,000 [from \$21,000], or, if married, have a combined net income of not more than \$58,000 [from \$30,000] and own net assets not in excess of \$250,000, excluding the value of the taxpayer’s residence, whether single [from \$50,000] or married [from \$75,000]. The total Exemption shall be \$125,000 [from \$41,000]. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person’s spouse, they must have been married for at least 5 years. (Majority vote required)

Moved by Victor DeMarco, seconded by Richard Nichols to open Article 34 for discussion.

Richard Nichols gave a history on Article 34 and asked if there is anything in this language that we might want to amend to be sure it is legal?

No further discussion. The article will be on the ballot as written.

Yes - 2199*

No - 577

Article 34 Passed.

ARTICLE 35

(As Petitioned) On petition of June M. White and of 25 or more registered voters: the town of Hampton shall vote to sell 152 square feet of the property on the south side of Boston Ave. abutting home owners property located at 8 River Ave. to homeowner

There is a strip of land, six to nine feet wide between homeowner's property line and Boston Ave.

Home owner is looking to purchase 4 feet of this strip, running 38 ft, which is the length of the lot at 8 River Ave.

The town will receive money for this strip of land and home owner will pay extra taxes every year. Home owner will maintain this area, which is currently not maintained by the town.

The land would be of no value to anyone else. (Majority vote required)

Moved by Andrew Guthrie, seconded by Mary-Louise Woolsey, to open Article 35 for discussion.

William Lally asked June White if any part of the land is involved in a suit in court. Ms. White advised it is. William Lally advised he is uncomfortable speaking on this article as the land involved is involved in a current lawsuit.

June White offered an amendment to add at the end of the first paragraph, "in return for the value of the property to be determined by the current value of abutting land and with no damages to be paid by the town. At the end insert "and at no expense to the town." Seconded by Guthrie. Ms. White showed a map of the property.

Mr. Guthrie spoke in favor of the White amendment.

Lenny Paul, 23 Whitten Ave, spoke in favor of Article 35.

Mike Scanlon spoke in favor of Article 35.

David Goethel asked the petitioner if there is a sidewalk there now? Is there a minimum width for sidewalks? Mrs. White advised there is no sidewalk there now. Fred Welch advised there is no right of way for a sidewalk.

Richard Nichols asked who determines the sale price? Mr. Nichols believes the amendment is making progress.

Mark Gearreald gave an overview of a footing certification indicating there was disturbance of town pavement without any permits. Cars were being parked on town highway, and town property is not subject to adverse possession. You can't sell highway property unless it is discontinued.

Vote on White amendment. Motion counted by personnel and 21 Yes, 22 No, White amendment Failed.

Andrew Guthrie made a motion to amend to read after “to homeowner” insert “in return for the sum of \$1000 and with no damages to be paid by the town. At the end insert “and at no expense to the town.” Seconded by Mr. Gephardt. Vote to be counted by personnel. Yes 25 No 26. Guthrie amendment failed.

Richard Nichols made a motion to amend after “to homeowner” insert “for an amount to be determined by the assessor.” Seconded by Richard Bateman

Fred Rice spoke in favor of the amendment.

Vote on Richard Nichols amendment. Amendment passed.

Andrew Guthrie made a motion to amend after “as petitioned” insert “vote to discontinue part of the land area that has been laid out as a highway totaling 152 square feet and to quitclaim any interest that the Town may have to the abutting property”.

Jim Workman advised dissolving the land is unrelated.

Guthrie amendment passed.

No further discussion. The article will be on the ballot as amended.

Yes - 1253

No - 1538*

Article 35 Failed.

ARTICLE 36

(As Petitioned) On petition of June M. White and of 25 or more registered voters: the town of Hampton shall vote to return to using outside counsel on an as needed basis and eliminate the in house legal department.

The cost of the legal department and the number of lawsuits has increase greatly since we went to in house counsel 7 years ago. In the past year there have been approximately 48 lawsuits. For a town of approximately 15, 000 people this is excessive.

In 2007 the legal dept. budget was, \$268,000, in 2008, \$309,572 and to the end of Nov. 2009 the budget is \$458,081, \$119,000 being judgments against the town.

With outside counsel we will get rid of many of the petty law suits generated by the legal department and save the tax payers money. (Majority vote required)

Moved by Andrew Guthrie, seconded by Mr. Gephardt to open Article 36 for discussion.

June White spoke in favor of Article 36.

Donna Bennett, Rick Griffin, and Richard Nichols spoke against Article 36.

Gerald Znoj spoke against Article 36 and offered an amendment to strike all of Article 36 after the first sentence and to insert “this article is advisory only. The cost of running the entire in-house legal department is about \$95 per hour whereas using outside counsel cost \$210 per hour on average and more specialty labor and environmental counsel. The budget for the in-house legal department component of the legal line has been fairly flat for the last four years, about \$130,000 per year whereas the town’s overall legal expenses have

experienced an increase since 2005 due to the need for more hours of specialized outside labor and environmental counsel. (Majority vote required) Seconded by William Lally.

Ben Moore spoke against the Znoj amendment.

Vote taken on Znoj Amendment Yes 26 No 27. Znoj Amendment Failed.

Ellen Goethel, 23 Ridgeview Terrace – spoke against Article 36. Motion to amend to strike from “the cost of the legal department through the end. Seconded by Jim Workman.

Mike Scanlon spoke against the amendment.

Vote on Goethel amendment. Motion passed.

Mary-Louise Woolsey made a motion to restrict reconsideration of Article 36. Seconded by Sandy Buck. Motion passed.

No further discussion and article will be on the ballot as amended

Yes - 1068

No - 1738*

Article 36 Failed.

ARTICLE 37

(As Petitioned) On petition of John Sangenario and 25 or more registered voters

Petition to the Board of Selectmen of the Town of Hampton, New Hampshire

We the undersigned registered voters of Hampton, New Hampshire, hereby petition the Board of Selectmen to include as a Warrant Article at the 2010 Annual Town Meeting the following:

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

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

Moved by John Sangenario, seconded by Jim Workman to open Article 37 for discussion.

John Sangenario spoke in favor of Article 37 and gave an overview.

No further discussion. The article will be on the ballot as written.

Yes - 1637*

No - 1108

Article 37 Passed.

ARTICLE 38

PETITION TO DISCONTINUE THE BOARD OF CEMETERY TRUSTEES

(As Petitioned) On the petition of Martha C. Williams and at least 25 registered voters, shall the Town of Hampton discontinue the board of cemetery trustees by delegating their duties and responsibilities to the Town Manger, as specified in RSA 289? (Majority vote required)

Moved by Vic Lessard, seconded by Martha Williams to open Article 38 for discussion.

Martha Williams, 175 North Shore Rd, gave an overview of the background behind the petition for Article 38.

Shannon O'Brien, 417 Ocean Blvd, spoke against Article 38.

Vic Lessard, 100 Timber Swamp Rd, spoke against Article 38.

Jack Lessard, 24 Locke Rd, spoke against Article 38.

Gerry Znoj advised the budget for the Cemetery is \$104,245.

Ben Moore spoke in favor of Article 38.

Rusty Bridle, 225 Towle Farm Road, spoke against Article 38 and advised he believes the Cemetery Trustees and the Historical Society need to have better communication.

Matt Shaw spoke against Article 38 and offered an amendment at the end to state "passage of this article will result in an increase in the tax rate," Seconded by Peter Trainor.

Arthur Moody made a point of order that under SB2 RSA 40:13 articles prescribed by law cannot be amended at this session. Mark Gearreald advised it may be illegal.

Matt Shaw asked for an explanation - The Moderator advised adding the amended language could risk the article becoming illegal.

Ben Moore spoke against the Shaw amendment.

Matt Shaw withdrew his amendment, Mr. Trainor withdrew his second.

Matt Shaw made a motion to strike all the language, Seconded by Peter Trainor.

Dan Kenney asked the Town Manager if the passing of this article will increase expenses, to which the Town Manager stated it would.

Mike Pierce, Mary-Louise Woolsey, Ben Moore, Fred Rice, and Diandra Sanphy all spoke against the Shaw amendment.

Shannon O'Brien stated the voters deserve to know that this will cost more money.

Art Gopalan spoke against the Shaw amendment.

Shaw amendment failed.

No further discussion. Article 38 will be on the ballot as written.

Yes - 1099

No - 1637*

Article 38 Failed.

ARTICLE 39

(As Petitioned) On petition of Mary-Louise Woolsey, and more than 25 other registered voters:

To see if the Town will vote to amend the Solid Waste Ordinance of 2008, which replaced "all other Ordinances or portions of Ordinances that may be in conflict with the provisions herein

enacted” – by causing to be removed from this ordinance any reference, in any and all sections, to the authority currently granted to the Town to process, collect and/or dispose of commercial waste; and to direct that additional language be inserted in the current ordinance prohibit public processing, collection and/or disposal of all commercial, industrial and condominium waste. (Majority vote required)

Moved by Mary-Louise Woolsey, seconded by Mike Plouffe to open Article 39 for discussion.

Mary-Louise Woolsey spoke in favor of Article 39.

William Lally and Rick Griffin spoke against Article 39.

Richard Nichols asked a question for the petitioner, should the article pass, how would she suggest we go about defining commercial? Mary-Louise Woolsey advised commercial is commerce, commerce is business, and business is business, big business, small business. Be fair to the public and let it go to the vote.

Russell Merrill, 24 Academy Ave, spoke in opposition of Article 39.

Nathan Page, 200 Drakeside Rd, spoke in opposition of Article 39. Advised the article is too broad.

Richard Paquin, 11 F St, spoke in opposition of Article 39.

Richard Reniere echoed William Lally’s comments on what is commercial. He advised that is too vague for him to comprehend. He spoke in opposition of Article 39.

Fred Rice spoke in opposition of Article 39.

John Nyhan spoke in opposition of Article 39 on behalf of the Hampton Beach Area Commission per their vote at last Thursday’s meeting.

Jake Fleming spoke in opposition of Article 39.

Jim Workman offered an amendment to strike “and condominium” Seconded by Mary-Louise Woolsey. Vote taken on Workman amendment. Amendment passed.

Bob Preston, Tom McGuirk, and Mike Scanlon spoke in opposition of Article 39.

William Lally made a motion to amend by deleting from the current article the period at the end and adding the following words: “except that the Board of Selectmen may accept commercial wastes brought to the Transfer Station and accept, process and dispose of such

William Lally spoke in favor of the amendment.

Lally amendment passed.

William Lally asked for an additional amendment to add “collect” before accept. And strike out from and to direct...”through commercial and industrial waste”

Vote taken on second Lally amendment. Yes 16 No 15. Amendment passed.

No further discussion and Article 39 will be on the ballot as amended.

William Lally made a motion to restrict reconsideration of Article #39, seconded by Gerald Znoj, motion passed.

Mrs. Stiles stood in for The Moderator.

Yes - 1334*

No - 1133

Article 39 Passed.

ARTICLE 40

(As Petitioned) On petition of Sara Casassa and of twenty-five or more registered voters of the Town of Hampton, to see if the Town will waive deed restriction #4 relating to erecting a building within seven feet of a boundary line for the limited purpose of allowing the owner of a one story seasonal cottage at 7 James Street (Map 152, Lot 5) to remove an old porch roof which is failing and replace with a properly pitched code compliant porch roof. The porch will remain in the current footprint. The new porch roof will be within the Town's height limit and just five feet higher at its peak than the existing porch roof. Further to authorize and direct the Selectmen to execute, deliver and record notice of this vote at the Rockingham County Registry of Deeds at no cost to the Town. (Majority vote required)

Moved by Jack Scaldi, seconded by Diandra Sanphy to open Article 40 for discussion.

Vote from the floor for property owner (non-resident) to speak to the article.

Bob Perreault gave an overview of Article 40.

No further discussion. The article will be on the ballot as written.

The Moderator returned.

Yes - 2266*

No - 457

Article 40 Passed.

ARTICLE 41

(As Petitioned) On petition of Sue Erwin and at least 25 registered voters shall the town of Hampton vote to raise and appropriate the sum of \$5,000 to be used for the repair and restoration of historic cemetery markers and monuments within the Pine Grove and Ring Swamp Cemeteries? (Majority vote required)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Fiscal Impact Note (Finance Dept.): The estimated 2010 tax rate impact is \$0.002 per \$1,000 valuation (two tenths of one cent per thousand dollars of valuation).

Moved by Fred Rice, seconded by Dennis Kilroy to open Article 41 for discussion.

Fred Rice gave an overview of Article 41.

Arthur Moody spoke to Article 41 and advised that the town never named the cemetery Pine Grove Cemetery.

Jim Workman spoke in favor of Article 41.

No further discussion. The article will be on the ballot as written.

Yes - 2228*

No - 535

Article 41 Passed.

Moved by Arthur Moody, seconded by Michael Pierce to adjourn. Motion passed.

Deliberative Session was adjourned at 8:39 pm.

Respectfully submitted this 15th day of March, 2010.

Jane M. Cypher
Hampton Town Clerk

Report of the Municipal Budget Committee

The Committee was mindful of the tough economic times we find ourselves in during this budget cycle. Nevertheless, we believed that it is still necessary to provide adequate funding for police and fire services as well as the schools, public works and other agencies of town government.

The Budget Committee supported the "two station" solution for the fire station construction plan. We felt that Chief Silver did a magnificent job in his plan. We believed the overall cost to the town over time was actually less with that plan.

The committee also believed that it is time to fix the wastewater treatment plant. We strongly agreed with the advice of the Town Manager on this subject.

Lastly, we thought the School Board did an excellent job in preparing the school budget.

Hampton is fortunate to have so many talented people dedicated to public service in this community.

Respectfully submitted,

Larry Stuker, Chairman

Report of the Financials of the Town Clerk

Revenue received at the Town Clerk's Office for the year 2010 follows:

Town Clerk Revenue	2010
Dog - State	\$4,830.50
Vitals - State	\$10,221.00
E- Convenience Fee	\$2,539.95
Local Title	\$6,622.00
MV Permits	\$2,373,901.91
Municipal Agent Fee	\$56,158.00
Dog - Town	\$12,615.00
UCC	\$1,545.00
Vitals - Town	\$3,475.00
Misc	\$8,617.23
Grand Total	\$2,480,525.59

Report of the Town Treasurer

Another successful year has come to a close for the Town of Hampton. This year proved to be a challenge with the low interest earned on investments and the expense of borrowing.

After negotiations with two local banks the Town signed a Line of Credit with The Provident Bank, with a variable interest rate of 2.50% above the one month FHLB Rate. Working closely with the Finance Department the Town only had to borrow \$2,000,000.00 in May with repayment in June. The total interest on TAN borrowing was \$412.00.

I look forward to a challenging 2011.

Respectfully submitted,

Ellen M. Lavin, CPA
Treasurer

Report of the Financials of the Town Treasurer

2010 Income		
Property Taxes	\$	19,038,491
General Fund		6,358,417
Overlay (for Abatements)		255,689
Abatements		(186,667)
War Credits		518,985
Withdrawal from Cap Res / Spec Rev		115,581
Total:	\$	26,100,496
2009 Expense		
Departmental	\$	23,233,543
Warrant Articles		1,841,093
Capital Purchases		63,876
Total:	\$	25,138,512
Excess Income (add to UFB)		961,984

Report of the Town Tax Collector

Another year has come and gone, and again the Tax Collector's office has seen its share of changes. Early into 2010, we had a major software conversion from Munis to Interware. Interware is a New Hampshire owned company that has been working with us almost daily to complete the conversion. Converting information from one software company to another is a huge challenge, but the office is handling it with grace, patience, and a dose of good humor.

In July, our Deputy Tax Collector, Fran Mounsey, left for a new adventure in Georgia. We miss Fran, as she was an integral part of new procedures that have saved time during the tax season. We wish her the best, and are certain that she will be a success at whatever new position comes her way. A couple of weeks after Fran left, we welcomed new Deputy, Vivian Considine. Vivian has proved to be a quick study, and a true asset to the office. She was born and raised in Ireland, and has that beautiful Irish accent that the public just loves to hear. We are so glad to have her here!

In August, I completed the third and final year of the Tax Collector's Certification course. I am now a "Certified Tax Collector" and proud to have finished all three years with an "A" on the final test. This office continues to learn by attending workshops that are offered every spring, and this year I attended the Tax Collector's convention at the Sheraton in Portsmouth. I enjoyed meeting other tax collectors that I correspond with monthly; their knowledge has also helped me immensely.

We are now proceeding to move "online"! Again, this is a major change for us and we are still working out the bugs to make the system usable. When finished, the public will be able to look up their tax amounts by year, pay any outstanding balance from their checking account, and calculate interest due through any date they choose, if necessary. We are always asked the question regarding payments of property tax with credit cards. We conducted a survey of those who asked, and because there is, up to, a 3% fee charged by the credit card company (on top of the tax amount) we found that 95% of users would not use their card because of that extra fee. Therefore, we have decided not to accept credit card payments at this time.

A big "Thank You" goes out to the part-time workers in the office that help us every tax season. Esther Hopkins and Peg Jarosz are the friendly faces you see with us in July and December. This office runs smoothly because of their help, and I am grateful that they keep coming back! We could not do it without them. We missed Virginia Murphy this year, as she is spending time with her family. We wish her the best, and thank her for her many years of service with us. And, a special "Thank You" is sent to former Tax Collector Joyce Sheehan who is still helping me out with questions that arise. Her knowledge, and experience, has helped me immensely.

The tax office wishes everyone a safe and happy 2011.

Respectfully submitted,

Donna Bennett, Tax Collector

Report of the Financials of the Town Tax Collector

MS-61

TAX COLLECTOR'S REPORT

For the municipality of HAMPTON

Year ending: 2010

DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR*		Levy for Year 2010 of this Report	PRIOR LEVIES 2009 (PLEASE SPECIFY YEARS)		
Property Taxes	#3110	xxxxxx	2,729,173.49		
Resident Taxes	#3180	xxxxxx	N/A		
Land Use Change	#3120	xxxxxx			
Yield Taxes	#3185	xxxxxx			
Excavation Tax @ \$.02/yd	#3187	xxxxxx			
Utility Charges	#3189	xxxxxx			
Land Rent			3,494.00		
Property Tax Credit Balance**		< >			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	48,851,159.10	
Resident Tax	#3180	n/a	
Warrant value difference		1256.85	
Land Use Change	#3120		
Yield Taxes	#3185	275.70	
Excavation Tax @ \$.02/yd	#3187	251.96	
Utility Charges	#3189	n/a	
Land Rent		174,110.00	

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes		131,960.55	909.80		
Resident Taxes	#3180	n/a			
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
PREPAYMENTS to 2010 levy					
Interest - Late Tax	#3190	40,266.12	175,482.49		
	#3190				
TOTAL DEBITS		49,199,280.28	2,909,059.78	\$	\$

*This amount should be the same as the last year's ending balance. If not, please explain.: There was a software conversion error of .17

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

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

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

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MS-61

TAX COLLECTOR'S REPORT

For the municipality of: **HAMPTON**

Year ending: **2010**

CREDITS

REMITTED TO TREASURER	Levy for this Year	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	2010	2009		
Property Taxes	46,220,724.65	1,655,279.27		
Resident tax	n/a	n/a		
Land Use Change				
Yield Taxes	275.70			
Interest (include lien conversion)	40,266.12	175,482.49		
Penalties				
Excavation Tax @ \$.02/yd	251.96			
Utility Charges	n/a	n/a		
Conversion to Lien (principal only)		1,068,961.53		
Land Rent	174,110.00	3,494.00		
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	2,013.07	5,842.49		
Resident Taxes	n/a	n/a		
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges	n/a	n/a		
Land Rent				
CURRENT LEVY DEEDED	619.00			

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	2,761,019.62			
Adjustment to uncollected tax	0.16			
Resident Taxes	n/a	n/a		
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges	n/a	n/a		
LAND RENT				
Property Tax Credit Balance*			XXXXXXXXXX	XXXXXXXXXX
TOTAL CREDITS	49,199,280.28	2,909,059.78	\$	\$

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a (Be sure to include a positive amount in the Property Taxes actually remitted to the treasurer)

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TAX COLLECTOR'S REPORT

For municipality of :

HAMPTON Year Ending: 2010

DEBITS

	Last Year's Levy 2009	Levy 2008	Levy 2007	
			PRIOR LEVIES	
Unredeemed Liens Balance at Beg. of Fiscal Year		665,485.60	282,317.06	
Liens Executed During Fiscal Year	1,158,998.15			
Interest & Costs Collected (AFTER LIEN EXECUTION)	25,726.92	60,787.49	95,694.49	
TOTAL DEBITS	1,184,725.07	726,273.09	378,011.55	\$

CREDITS

REMITTED TO TREASURER:	Last Year's Levy 2009	LEVY 2008	LEVY 2007	
			PRIOR LEVIES	
			(PLEASE SPECIFY YEARS)	
Redemptions	554,345.86	347,522.77	279,724.80	
Interest & Costs Collected (After Lien Execution) #3190	25,726.92	60,787.49	95,694.49	
Abatements of Unredeemed Liens	739.53	1422.25	158.80	
Liens Deeded to Municipality	1377.81	1429.86	1,808.26	
Unredeemed Liens Balance End of Year #1110	602,534.95	315,110.72	625.20	
TOTAL CREDITS	1,184,725.07	726,273.09	378,011.55	\$

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

TAX COLLECTOR'S SIGNATURE

Donna Bennett

DATE 01/06/2011

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Report of the Capital Improvements Plan Committee

The Capital Improvement Plan report for the period 2011 to 2017 was prepared after meeting with various departments and the Hampton schools. The criteria remain planned purchases of items of \$75,000 or greater cost.

For the Fire Department, we considered 20-year bonds for the two (2) fire stations: Uptown - \$4.8 million and Beach - \$3.2 million and a fire pumper truck replacement in 2013 at a cost of \$545,000 either through a 4-year lease or through purchase. The CIP also includes a Fire Equipment Capital Reserve in the amount of \$150,000 per year beginning in 2014. We heard about the need for a Technical Rescue / Special Hazards Unit truck in the amount of \$633,000. Although we recognized this item as much needed due to its price tag, we decided to include as a placeholder in 2017.

For Parks & Recreation, we considered their continuing request for a Community Center, which we have included as a bonded item at \$12 million for 20 years beginning in 2014. The major needs we heard are for a community pool and gymnasium. We also considered the need for new athletic fields and have programmed \$150,000 a year beginning in 2012 for 2 years for the purpose. It is envisioned that these could be partially funded through Town parking lot revenue.

For the Library, we heard that alternatives are still being considered for replacement of the HVAC system and the Director noted that they are exploring a no interest loan for this improvement. The Director also indicated that she is requesting usual building maintenance and repair allotment of 75,000 be maintained for this cycle of the CIP.

For the Public Works Department, the only change for last year's submittal is the new automated refuse trucks and equipment necessary to do in-house recycling beginning in 2011. The proposal at time of this writing is dependant on the bids received but is estimated at \$1,247,300. It is listed as a placeholder for 2011.

If fully funded, our proposed 2011-2017 program would add \$3 million in new capital expense in 2011 with a jump to over \$5 million in years 2014 and 2015 and then a decrease to \$4.5 million and \$4.8 million in later years.

Respectfully submitted,

Tracy Emerick
Chairman

Report of the Financials of the Capital Improvement Plan

Capital Improvement Plan		2011	2012	2013	2014	2015	2016	2017	Notes
Town of Hampton									
Library									
Replace/replace HVAC system	\$ *****	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Alternatives for 2011(+) being reviewed
Building Repair / Maintenance	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	
Library Sub-total	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	
Fire Department									
Fire Ladder Truck	\$ 44,385	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Lease Final Year
Fire Station 2 (Uprown)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Bond: \$4.8M for 20 years
Fire Station 1 (Beach)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Bond: \$3.2M for 20 years
Fire Pumper Truck Replacements	\$ -	\$ 178,200	\$ 545,000	\$ -	\$ -	\$ -	\$ -	\$ -	4 Yr Lease vs. Purchase (?)
Ambulance Replacement	\$ -	\$ 188,900	\$ -	\$ 188,900	\$ -	\$ 200,200	\$ -	\$ -	Funded thru EMS Revolving Fund
Capital Res. - Equipment Replacement	\$ -	\$ -	\$ -	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	
Technical Rescue/Special Hazards Unit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 633,000	
Fire Sub-total	\$ 44,385	\$ 178,200	\$ 545,000	\$ 338,900	\$ 150,000	\$ 350,200	\$ 350,200	\$ 783,000	
Recreation Department									
Community Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Bond: \$12M for 20 years
Athletic Fields	\$ -	\$ 150,000	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	Funded partially thru Pk Lot Rev (?)
Recreation Sub-total	\$ -	\$ 150,000	\$ 150,000	\$ -					
"Other" Town Issues									
Repairs / Maintenance of Town Hall	\$ *****	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ < \$75k (Electrical upgrade / Carpet)
"Other" Town Sub-total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Public Works Department									
****DPW Equipment replacement****	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Equipment Capital Reserve	\$ 340,000	\$ 340,000	\$ 340,000	\$ 340,000	\$ 340,000	\$ 340,000	\$ 340,000	\$ 340,000	
EPA Required - Catch Basin Cln Trk	\$ 200,000								
EPA Required - Sewer Jet Trk	\$ 200,000								
Sludge Trk (WWT)	\$ 100,000								

Capital Improvement Plan

	2011	2012	2013	2014	2015	2016	2017	Notes
Wastewater Treatment Plant								
Church St. Pump Station	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Bond: \$1.3M for 20 years
Outfall alternatives investigation			\$ 100,000					
Outfall relocation			\$ -	\$ -	\$ -	\$ -	\$ -	Bond: \$9M for 20 years
Lakeside Rotomat	\$ 120,000							
Secondary Tank "Scrubber"		\$ 75,000						
Plant Expansion								
Sewer System								
Drakeside west sewers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Bonds: \$3M in '13 & \$3M in '15 (20 yrs)
Drainage System								
Scott Rd / R.R. Sys. w/ Depot Sq.	\$ 200,000							
Implement Drainage Master Plan	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	
Buildings								
Vehicle Wash Down Bay (EPA req)	\$ 95,000							
Sewer & Drain Truck Garage	\$ 220,000							
Highways & Roads								
Road Cap Improve. Fund Additions	\$ 350,000	\$ 350,000	\$ 350,000	\$ 350,000	\$ 350,000			
Exeter Road reconstruction	\$ 400,000	\$ 400,000	\$ 400,000					NH DOT funding to be applied for
Winnacunnet Road upgrade		\$ 400,000	\$ 400,000					NH DOT funding to be applied for
Townwide sidewalk const	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000		
Transfer Station								
New "exit" scale / controllers	\$ 80,000							2-Double arm automated refuse trks; 4-Refuse trailers; Haul tractor; 2-Storage containers; Refuse containers (95 gal)
Solid Waste								
New Automated Refuse Trucks & Equip	\$ 1,247,300							
Public Works Sub-total	\$ 2,654,311	\$ 1,972,012	\$ 1,647,013	\$ 1,472,014	\$ 1,472,015	\$ 722,016	\$ 642,017	
TOWN TOTAL	\$ 2,773,696	\$ 2,375,212	\$ 2,417,013	\$ 1,885,914	\$ 1,697,015	\$ 1,147,216	\$ 1,500,017	Total Bonds: \$36.3M

Capital Improvement Plan		2011	2012	2013	2014	2015	2016	2017	Notes
Hampton School									
Technology upgrades	\$ -	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	
Long term facility maint Hampton Academy air quality & other major improvements	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	\$ 300,000	Using Capital Trust Fund
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Bond: \$10M for 20 years
Hampton School Sub-total	\$ 300,000	\$ 375,000	\$ 375,000						
Winnacunnet School									
Technology upgrades	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	45% of Submitted amt.
Long term facility maint	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	45% of Submitted amt.
Winnacunnet Sub-total	\$ 140,000	\$ 140,000							
CURRENT TOTAL	\$ 3,213,696	\$ 2,890,212	\$ 2,932,013	\$ 2,400,914	\$ 2,212,015	\$ 1,662,216	\$ 2,015,017		
Town Debt Service									
School Debt Service	\$ 2,993,889	\$ 2,904,896	\$ 2,189,088	\$ 2,130,302	\$ 2,075,089	\$ 1,904,877	\$ 1,618,677		Not including Ladder Trk (above) or new bonds
Centre	\$ 137,269	\$ 138,000	\$ 138,375	\$ 138,500	\$ 138,500	\$ 138,500	\$ 138,500	\$ 138,500	
Marston	\$ 331,240	\$ 333,500	\$ 329,988	\$ 330,756	\$ 330,756	\$ 330,756	\$ 330,756	\$ 330,756	
Winnacunnet	\$ 693,000	\$ 682,700	\$ 691,100	\$ 693,000	\$ 693,000	\$ 693,000	\$ 693,000	\$ 693,000	45% of Submitted amt.
Grand Total	\$ 7,369,094	\$ 6,949,308	\$ 6,280,564	\$ 5,693,472	\$ 5,449,360	\$ 4,729,349	\$ 4,795,950		

Report of the Trustees of the Trust Fund

During 2010, the Trustees of Trust Funds met eleven times. The Trustees welcomed new trustee William A. Hartley. The Trustees thanked former trustee Robert V. “Vic” Lessard for his 24 years of service as a trustee.

The most significant Trust Fund in Hampton is the Real Estate Trust Fund, whose main purpose is to provide income to reduce the tax rate in Hampton. The investment policy of the Fund has a target asset allocation of 40% equities (stocks) and 60% fixed income (bonds and cash). The purpose of this balanced asset allocation is to provide an opportunity for the principal of the Real Estate Trust Fund to grow to offset the eroding effects of inflation.

Each month, the Trustees distributed income to the Town from the Real Estate Trust Fund to reduce the tax rate. The total distributable net income on a cash basis was \$647,412, which is a yield of 4.2%. The income was \$181,307 greater than the income in 2009. There was continuing Trustee discussion during the year regarding the Real Estate Trust Fund target asset allocation of 40% equities and 60% fixed income. Ultimately, there were no changes made to the asset allocation.

The market value of the Real Estate Trust Fund rose from \$15,092,977 to \$15,790,536, an increase of \$697,559. At year-end, the Real Estate Trust Fund allocation to equities was 31%, which is within the allowable range of 25% to 45% specified by the Investment Policy, and 69% to fixed income.

For most of the year, the investment advisor to the Real Estate Trust Fund was TD Wealth Management Group, a division of TD Bank. On November 22, 2010, the trustees voted to terminate the services of TD Wealth Management and transfer the Real Estate Trust Fund to National Advisors Trust Company, Overland Park, Kansas, who became the new custodian. Further, the Trustees engaged the services of Mackensen & Company, Inc., of Hampton to execute trades and provide reports to the Trustees at no cost to the Town. The Fund is now invested in a broadly-diversified portfolio of 30 low-cost mutual funds and exchange-traded funds.

No leased-land property sales occurred at Hampton Beach during the year.

The Trustees also manage nine categories of smaller trust funds: the Cemetery Burial Trust Fund, the Cemetery Perpetual Care Trust Funds (71 individual trust funds), the Lane Memorial Library Trust Funds (four trust funds), the Campbell Sports Scholarship Trust Fund, the Poor Trust Funds (three individual trust funds), the Winnacunnet School District Special Education Trust Fund, the Winnacunnet High School Building Maintenance Fund, the AED Trust Fund, and a new Hampton School District Special Education Trust Fund.

The Winnacunnet School District Meeting voted on March 9, 2010, to raise and appropriate \$50,000 to be added to the Special Education Expendable Trust Fund created during 2007. This trust fund will help to educate educationally-disabled children. The sum of \$50,000 was delivered to the Trustees and deposited in the Fund in October. No disbursements from the Fund were made in 2010.

The Winnacunnet School District Meeting voted on March 9, 2010, to raise and appropriate \$50,000 to be added to the Winnacunnet High School Building Maintenance Expendable Trust Fund. The sum of \$50,000 was delivered to the Trustees and deposited in the Fund in October. This Expendable Trust Fund can be disbursed by the School Board upon their vote. No disbursements from the Fund were made in 2010.

The Hampton School District Meeting voted on March 9, 2010, to create a new trust fund, named the Hampton School District Special Education Expendable Trust Fund. The sum of \$50,000 was delivered to the Trustees and deposited in the Fund in October. This Expendable Trust Fund can be disbursed by the School Board upon their vote. No disbursements from the Fund were made in 2010.

Interest income of \$12,205 from the Cemetery Burial Trust Fund was distributed to the Town for cemetery maintenance. The Town added \$27,850 to the Cemetery Burial Trust Fund principal from 2009 cemetery revenue.

Half of the income from the Campbell Sports Scholarship Trust Fund (\$48) was added to the principal of the Fund, per the provisions of the trust document. The other half (\$48) was distributed to the Recreation and Parks Department.

In addition to the Real Estate Trust Fund and the smaller trust funds, the Trustees also manage six capital reserve funds: three Hampton Beach Village District Capital Reserve Funds, the Town Management Information Systems Capital Reserve Fund, the Town Roads Capital Reserve Fund, and the Department of Public Works (DPW) Equipment Capital Reserve Fund.

The Town voted on March 9, 2010, to add \$340,000 to the DPW Equipment Capital Reserve Fund. There were no disbursements from the DPW Equipment Capital Reserve Fund in 2010.

There was one withdrawal of \$40,000 from the Town Roads Capital Reserve Fund for road paving.

There were no additions to or distributions from the three Hampton Beach Village District Capital Reserve Funds.

Due to the declining money market rates in the Vanguard Prime Money Market Fund, the Trustees voted to invest the smaller trust funds and capital reserve funds (with the exception of the Lane Memorial Library Trust Funds) in the Vanguard GNMA Admiral Shares Fund. Sub-accounting for each of the funds was maintained by the bookkeeper and reported to the Trustees at each meeting.

The total market value (after distributing 2010 income) of these smaller trust funds and capital reserve funds (non-real-estate funds and non-library funds) at the end of 2010 was \$1,169,097. The total return on these funds during 2010 was 7%.

The four library trusts remained invested in the Fidelity Balanced Fund throughout 2010. The initial investment of \$7,664, deposited in June 2009 has now grown to \$9,813 at year-end after income of \$188 was distributed to the Library. The total return for the four library trusts during 2010 was 13.7%.

The Automated External Defibrillator (AED) Expendable Trust Fund grew from \$6,845 to \$7,392 during its existence in 2009 and 2010. This expendable trust fund was used to purchase AEDs for the Town. The Trustees wish to recognize the efforts of Maurice Friedman and Robert “Vic” Lessard for accomplishing this needed humanitarian objective. This Trust terminated in 2010.

The Trustees maintained the Trustees of the Trust Funds website to keep the citizens of Hampton informed about the trust funds and the capital reserve funds, and to provide complete transparency under RSA 91-A (the Right-to-Know Law). The website address is: www.HamptonTrustFunds.org. The website features a page for each trust fund and capital reserve fund. The website also lists the next meeting date and the agenda for the next meeting. Copies of past meeting minutes may be downloaded from the website. Applicable state laws (RSAs) are listed on the website for easy reference. Besides the Trustees’ website, Trustee meeting notices are posted at the Lane Memorial Library and the Town Office Building.

Respectfully submitted,

David W. Hamilton
Chairman

Report of the Financials of the Trustees of the Trust Fund

Town of Hampton
Report of the Trustees of the Trust Funds
Fiscal Year Ended December 31, 2010

First Deposit	Name of Trust Fund	Purpose of Trust/Capital Reserve Fund	How Invested (See Notes)	PRINCIPAL			INCOME					
				Beginning Balance	Additions -Withdrawals Gains -Losses	Ending Balance	Beginning Balance	Net Income During Year	Expended During year	Ending Balance		
POOR TRUSTS												
1871	J. P. Towle	Poor	Vangd GNMA	250.00	6.63	256.63	-	8.76	8.76	-	-	-
1891	J. P. Towle	Water	Vangd GNMA	100.00	2.68	102.68	-	3.54	3.54	-	-	-
1924	H. A. Cutler	Poor	Vangd GNMA	180.75	4.80	185.55	-	6.34	6.34	-	-	-
				530.75	14.11	544.86	-	18.64	18.64	-	-	-
LIBRARY FUNDS												
1933	Lydia A. Lane	Library	Fidelity Bal.Fd	500.35	1.12	501.47	-	12.29	12.29	-	-	-
1936	Ida M. Lane	Library	Fidelity Bal.Fd	500.35	1.12	501.47	-	12.29	12.29	-	-	-
1966	Sadie Belle Lane	Library	Fidelity Bal.Fd	2,501.77	5.59	2,507.36	-	61.45	61.45	-	-	-
1966	Howard G. Lane	Library	Fidelity Bal.Fd	4,139.17	9.25	4,148.42	-	101.68	101.68	-	-	-
				7,641.64	17.08	7,658.72	-	187.71	187.71	-	-	-
CEMETERY FUNDS												
1971-86	Perpetual Care	Grave Mtnc	Vangd GNMA	20,550.00	546.59	21,096.59	-	722.84	722.84	-	-	-
1988	Cemetery (Revenue)	Burial TF	Vangd GNMA	394,387.28	37,520.31	431,907.59	-	12,204.81	12,204.81	-	-	-
				414,937.28	38,066.90	453,004.18	-	12,927.65	12,927.65	-	-	-
SPECIFIC PURPOSE TRUST FUNDS												
1991	Campbell Sports Tr	Children	Vangd GNMA	5,226.81	187.72	5,414.53	4.58	183.17	183.17	96.06	91.69	-
2009	AED Defibrillator Tr	AEDs	Vangd GNMA	6,845.00	(6,845.00)	-	2.53	245.92	245.92	248.45	-	-
				12,071.81	(6,657.28)	5,414.53	7.11	429.09	429.09	344.51	-	91.69
WINNACUNNET												
2007	WSD Special Ed Tr	Children	Vangd GNMA	70,000.00	52,934.71	122,934.71	964.03	2,834.01	2,834.01	-	-	3,798.04
2009	WHS Blg Maint Tr	School Bldgs	Vangd GNMA	25,000.00	51,712.28	76,712.28	5.27	1,217.27	1,217.27	-	-	1,222.54
2010	HSD Special Ed Tr	Children	Vangd GNMA	-	51,047.19	51,047.19	-	337.73	337.73	-	-	337.73
				95,000.00	155,694.18	250,694.18	969.30	4,389.01	4,389.01	-	-	5,358.31
CAPITAL RESERVE FUNDS												
1983	Beach Village Distr.	Cap Projects	Vangd GNMA	9,555.69	486.87	10,042.56	8,749.02	643.85	643.85	-	-	9,392.87
2003	Beach Village Distr.	Playground	Vangd GNMA	4,067.01	111.39	4,178.40	120.82	147.27	147.27	-	-	268.09
2003	Beach Village Distr.	Improvements	Vangd GNMA	5,000.00	155.81	5,155.81	857.87	206.03	206.03	-	-	1,063.90
1997	Mgt. Info. Systems	Technology	Vangd GNMA	14,500.00	659.44	15,159.44	10,292.39	872.06	872.06	-	-	11,164.45
1998	Town Roads	Reconstructn	Vangd GNMA	51,234.40	(39,725.38)	11,509.02	11.75	45.48	45.48	39.39	17.84	17.84
2008	DPW Equipment	Equipt Purch	Vangd GNMA	34,436.00	348,106.01	382,542.01	2,357.04	2,362.47	2,362.47	-	-	4,719.51
				118,793.10	309,794.14	428,587.24	22,388.89	4,277.16	4,277.16	39.39	26,626.66	-
GENERAL FUND TRUST FUND												
1984	Real Estate Trust.Fd	Revenue	TD*+NATC**	14,557,243.65	1,419,663.37	15,976,907.02	-	647,411.79	647,411.79	647,411.79	-	-
				15,206,218.23	1,916,592.60	17,122,810.73	23,365.30	669,641.05	669,641.05	660,929.69	-	32,076.66
GRAND TOTALS:												
												17,154,887.39

* TD=TD Wealth Mgt, Fees: \$73,520.12
 **NATC = National Advisors Trust, Fees: \$2.00
 Trustees: Norman Silberdick, Warren J. Mackensen, David W. Hamilton, Edward R. Buck, William A. Hartley

Report of the Finance Department

To the Town of Hampton:

As was the case in the past years, a change in governmental auditing procedures and requirements means that our auditing firm, Plodzick & Sanderson, can no longer complete their testing and review within a short enough timeframe to allow inclusion in Hampton's Annual Report. To overcome this situation, the complete 2009 Annual Audit (prior year) is included along with a copy of the 2010 unaudited (current year) Income / Expense reports. The current year follows the format used when reporting to the Board of Selectmen each month.

Referring to the 2010 report, the first three pages, **revenue**, show the total amount received, less the monies related to funding some of the warrant articles (\$116k), totaled **\$6,358.4k or 104% of budget**. This was due mainly overages in Interest on Taxes / Grants / Departmental Income / Parking combining (\$507k) to offset the \$131k shortfall in motor vehicle registration income and the incorrect budgeting of \$150k in EMS related income.

The next page (16 of 16) lists the **expenditures** by major line item. The column labeled 2010 Available is over 6% lower in total when compared to the '10 Budget (included in the calculation is the '09 POs or the amount "encumbered" at the end of last year). The components of the \$1.5M savings were: \$511k budget reduction that was held for possible application to reducing the '10 tax rate; \$266k in benefit costs - mostly due to only two users of the "Separation Costs"; \$121k in municipal insurances; and lower labor/utility/commodity costs (\$328k) being experienced by the Public Works Department. Special note should be made that the majority of these End of Year (**EoY**) savings were outside of the departmental managers' control.

The next page is entitled **Balance Sheet Analysis** covering two of the most important accounts, the Undesignated Fund Balance (UFB) and Cash.

- In private industry, the UFB is referred to as "Retained Earnings" and is adjusted annually by the net income (income minus expenses). Using the same idea, Hampton's '10 Income (\$26.1M) minus '10 Expenses (\$25.1M) equals \$1.0M to be added to the UFB. This was then adjusted downward by \$<750k> to pay for 2010 Warrant Articles and \$<195k> to reduce the tax rate; \$581k was added as a result of lower EoY Encumbrances. When combined with the '09 balance of \$4.6M, the estimated 2010 Undesignated Fund Balance is \$5.2M. This is above the DRA suggested minimum balance level (\$2.8M or 5% of **gross expenditures by the Town/School/County**).
- The Town collects the real estate taxes relating to the Town's portion but also for the School, County and HBV Precinct. By law, these other entities must be paid, no matter if the Town has the funds or not. The 2010-11 Cash analysis shows that even though we ended with a \$16M cash balance, the best estimate of the first six months of 2011 will still result in a negative cash flow of almost \$3M. To cover this and before the time the first half year tax bills begin to be paid, the Town will need to issue Tax Anticipation Notes (TANs) with their resulting interest expense. This level of

borrowing is within the \$10M limit allowing the TANs to be tax exempt with a resulting lower interest rate.

The next fifteen (15) pages list the **expenditures** by line and sub-line items. Positive and negative variances from budget occur in every department. That is not unusual due to a budget being an estimate of what will occur / need attention up to eighteen (18) months in the future. At the bottom of page 15 (of 16) is the listing of the Capital Outlays / Warrant Articles. These are the additional projects approved at last year's Town Meeting over and above the operating budget discussed above.

The final four pages cover the major **Revolving Funds**. The first fund, Recreation, shows the end of the year balance decreasing by a little over \$4.5k as a result of activity fees not being sufficient to cover costs of the summer counselors and programs provided during the year. The Cable Committee spent more on equipment and broadcasting expenses than was received as Franchise Fees but still maintains a significant balance of \$44.4k. The PD Private Detail Fund received more income than expended (no replacement cruisers this year) and ended the year with \$78.7k which is available for future expenditures related to the Police Department. Lastly, the Emergency Medical Services (EMS) Fund decreased ending with a balance of \$197.4k. A replacement ambulance that was ordered late in 2009 was put into service during the year. Additionally, \$200k of EMS related costs were transferred from the General Fund thus lowering the fund balance to approximately the amount needed for the next replacement ambulance.

The 2010 audit is expected to be complete by the end of July and when the final report is received, it will be scanned and made available on the Town's Web site. In addition, I re-promise to post a "plain English" explanation of the report and its relationship to the 2010 Financials presented here.

Respectfully submitted,

Michael Schwotzer
Finance Director

Unaudited Financials

					TOWN OF HAMPTON GENERAL FUND REVENUE REPORT FISCAL YEAR 2010		ANNUAL REPORT Jan 1 - Dec 31, 2010 Target = 100% Issued: 1/21/11		
ACCT #		DESCRIPTION			2010 BUDGET	2010 ACTUAL	2010 \$ VARIANCE	2010 % REALIZED	
TAXES									
010	000	31201	0000	4020	Land Use Change Tax	0	0	0	NA
010	000	31851	0000	4030	Yield Taxes	0	276	276	NA
010	000	31861	0000	4090	Payment in Lieu of taxes	0	0	0	NA
010	000	31871	0000	4100	Excavation Tax	0	252	252	NA
Sub Total:					0	528	528	NA	
Penalties and Interest									
Various		Interest on Taxes			275,000	397,732	122,732	144.63%	
010	000	31903	0000	4300	Land Use Change Tax Interest	0	0	0	NA
Sub Total:					275,000	397,732	122,732	144.63%	
LICENSES, PERMITS & FEES									
Business Licenses & Permits									
010	000	32101	0000	5710	Permits and Fees	1,700	1,420	(280)	83.53%
010	000	32102	0000	5700	FD Permits	3,000	3,900	900	130.00%
010	000	32104	0000	5100	UCC Filings	2,200	1,545	(655)	70.23%
Sub - Total					6,900	6,865	(35)	99.49%	
Motor Vehicle Fees									
010	000	32203	0000	5250	Motor Vehicle Permits	2,500,000	2,365,037	(134,963)	94.60%
010	000	32203	0000	5260	Title Applications	9,000	6,565	(2,435)	72.94%
010	000	32203	0000	5270	State MV Transactions	50,000	56,158	6,158	112.32%
Sub - Total					2,559,000	2,427,760	(131,240)	94.87%	
Building Permits									
010	000	32301	0000	5500	Building Inspection Permits	175,000	176,599	1,599	100.91%
Other Licenses & Permits									
010	000	32901	0000	5600	Dog Licenses	10,000	12,590	2,590	125.90%
010	000	32905	0000	5610	Vital Statistics	3,500	3,475	(25)	99.29%
010	000	32909	0000	5690	Misc. - Lic., Permits & Fees	10,000	13,912	3,912	139.12%
Sub - Total					23,500	29,977	6,477	127.56%	
FROM FEDERAL GOVERNMENT									
010	000	33199	0000	6000	Federal Revenues/Grants	0	114,265	114,265	NA
010	000	33199	0000	6005	Federal Grants - Subgranted	0	(350)	(350)	NA
Sub - Total					0	113,915	113,915	NA	

TOWN OF HAMPTON						ANNUAL REPORT			
GENERAL FUND						Jan 1 - Dec 31, 2010			
REVENUE REPORT						Target = 100%			
FISCAL YEAR 2010						Issued: 1/21/11			
ACCT #	DESCRIPTION					2010 BUDGET	2010 ACTUAL	2010 \$ VARIANCE	2010 % REALIZED
FROM STATE OF NEW HAMPSHIRE									
010 000 33511 0000 6010	Shared Revenue					0	0	0	NA
010 000 33521 0000 6011	Rooms & Meal Tax					672,000	669,017	(2,983)	99.56%
010 000 33531 0000 6030	Highway Subsidy					274,500	288,256	13,756	105.01%
010 000 33541 0000 6040	State Water Pollution Control					111,335	111,335	0	100.00%
010 000 33591 0000 6090	Other State Revenues					60,369	60,369	0	100.00%
010 000 33599 0000 6110	Railroad Tax					0	439	439	NA
Sub - Total						1,118,204	1,129,416	11,212	101.00%
Other State Grants & Reimbursements									
010 000 33599 0000 6120	Misc. State Grants & Reimbursements					0	24,136	24,136	NA
CHARGES FOR SERVICES									
Income From Departments									
010 000 34011 0000 7010	PD - Monthly Receipts					16,000	20,492	4,492	128.07%
010 000 34011 0000 7020	PD - Parking Tickets					35,000	49,889	14,889	142.54%
010 000 34011 0000 7030	PD - Report Copies					13,000	10,518	(2,483)	80.90%
010 000 34011 0000 7040	PD - School Resource Officers					62,000	41,300	(20,700)	66.61%
010 000 34011 0000 7150	PD - False Alarm Fees					2,000	8,000	6,000	400.00%
010 000 34011 0000 7012	FD - Monthly Receipts					7,500	16,928	9,428	225.71%
010 000 34011 0000 7014	FD - Report Copies					400	810	410	202.50%
010 000 34011 0000 7160	FD - Dispatch Revenue					21,600	22,593	993	104.60%
010 000 34011 0000 7013	PW - Monthly Receipts					100	3,760	3,660	3759.80%
010 000 34011 0000 7210	PW - Sludge					115,000	83,100	(31,900)	72.26%
010 000 34011 0000 7220	PW - Sewer Permits					1,000	3,000	2,000	300.00%
010 000 34011 0000 7230	PW - Transfer Station					100,000	139,708	39,708	139.71%
010 000 34011 0000 7240	PW - Transfer Station (billed)					15,000	42,483	27,483	283.22%
010 000 34011 0000 7250	PW - Driveway Permits					500	800	300	160.00%
010 000 34011 0000 7260	PW - Trench Permits					22,000	31,400	9,400	142.73%
010 000 34011 0000 7300	Public Assistance					0	0	0	NA
010 000 34011 0000 7400	Planning Board					20,000	12,070	(7,930)	60.35%
010 000 34011 0000 7410	Zoning Board					7,000	7,420	420	106.00%
010 000 34011 0000 7600	Wf/Eld Lien Recoveries					0	27,466	27,466	NA
010 000 34011 0000 7800	Assessing Dept.					1,000	1,677	677	167.70%
010 000 34011 0000 7810	Interest & Penalties					1,000	9,195	8,195	919.48%
010 000 34011 0000 7820	Town Office Income					700	496	(204)	70.80%
010 000 34011 0000 7830	Leased Land Closing Costs					0	0	0	NA
010 000 34011 0000 7840	Legal Review					1,000	4,767	3,767	476.73%
010 000 34011 0000 7850	Miscellaneous Income					2,500	(67)	(2,567)	-2.69%
010 000 34011 0000 7851	Miscellaneous Income (billed)					26,000	10,518	(15,482)	40.46%
010 000 34011 0000 8100	Other Misc. Sources - Cemetery					3,000	1,712	(1,288)	57.05%
Sub Total:						473,300	550,034	76,734	116.21%
Sewer User Charges									
010 000 34031 0000 8020	Rye Sewer Agreement					65,000	49,366	(15,634)	75.95%

					TOWN OF HAMPTON GENERAL FUND REVENUE REPORT FISCAL YEAR 2010	ANNUAL REPORT Jan 1 - Dec 31, 2010 Target = 100% Issued: 1/21/11		
ACCT #	DESCRIPTION				2010 BUDGET	2010 ACTUAL	2010 \$ VARIANCE	2010 % REALIZED
Other Charges								
010 000 34093 0000 8450	Parking Lot Revenues				325,000	376,486	51,486	115.84%
010 000 34093 0000 8460	Parking Lots - Summer Leases				57,000	56,985	(15)	99.97%
010 000 34093 0000 8470	Parking Lots - Winter Leases				0	0	0	NA
	Less 20% Payable to Town Parks				(76,400)	(86,694)	(10,294)	113.47%
	Sub Total:				305,600	346,777	41,177	113.47%
010 000 34096 0000 9150	Ambulance Revenues				150,000	0	(150,000)	0.00%
MISCELLANEOUS REVENUES								
Sale of Town Property								
010 000 35011 0000 8110	Cemetery Lot Sales				50	47	(3)	94.00%
010 000 35011 0000 8200	Sale of Town Property				100	53,497	53,397	53497.00%
	Sub Total:				150	53,544	53,394	35696.00%
Interest on Investments								
010 000 35021 0000 8300	Interest on Deposits				20,000	(773)	(20,773)	-3.86%
Rent of Town Property								
010 000 35032 0000 8530	Land Rent				174,000	170,605	(3,395)	98.05%
010 000 35032 0000 8880	Franchise Fees				200,000	202,253	2,253	101.13%
	Sub Total:				374,000	372,858	(1,142)	99.69%
MISCELLANEOUS/OTHER REVENUES								
Fines, Forfeitures & Donations								
010 000 35041 0000 8580	District Court Fines				50,000	48,700	(1,300)	97.40%
010 000 35082 0000 7100	Donations				0	24,886	24,886	NA
	Sub Total:				50,000	73,586	23,586	147.17%
Insurance Dividends & Returns								
010 000 35064 0000 8660	Health Insurance Reimb.				0	0	0	NA
010 000 35066 0000 8670	Other Insurance Reimb.				0	0	0	NA
010 000 35066 0000 8680	Workers' Comp. Reimb.				0	26,018	26,018	NA
	Sub Total:				0	26,018	26,018	NA
INTERFUND OPERATING TRANSFERS IN								
Trust and Agency Funds								
010 000 38151 0000 9200	Withdrawal from Capital Reserve				40,000	40,000	0	100.00%
010 000 39121 0000 9150	Spec Rev Funds				500	75,581	75,081	15116.20%
010 000 39161 0000 9100	Cemetery Burial Fund				6,000	12,946	6,946	215.77%
010 000 39161 0000 9250	Real Estate Trust Income				500,000	567,132	67,132	113.43%
	Sub Total:				546,500	695,659	149,159	127.29%
OTHER FINANCING USES								
Proceeds From Long-Term Notes								
010 000 39341 0000 9000	Debt Issuance				0	0	0	NA
	TOTAL REVENUES				6,142,154	6,473,998	331,844	105.40%

			TOWN OF HAMPTON EXPENDITURE REPORT GENERAL FUND FISCAL YEAR 2010				ANNUAL REPORT JAN 1 - DEC 31 Target by month = 100% Issue 1/21/11	
ACCOUNT #	DESCRIPTION	2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE	
A - GENERAL GOVERNMENT								
4130	EXECUTIVE	27,433	166,339	184,289	95.11%	0	9,483	
4140	ELECTION & REGISTRATION	9,425	233,605	217,668	89.56%	0	25,362	
4150	FINANCIAL ADMINISTRATION	215,285	807,618	876,188	85.66%	13,455	133,260	
4153	LEGAL	0	321,174	298,764	93.02%	0	22,410	
4155	PERSONNEL ADMINISTRATION	0	2,420,971	1,643,917	67.90%	0	777,054	
4191	PLANNING, ZONING & OFFICE OF PLANNING	0	134,565	122,676	91.16%	0	11,889	
4194	GENERAL GOVERNMENT BUILDINGS	0	112,995	102,162	90.41%	2,640	8,193	
4195	CEMETERIES	0	114,031	117,362	102.92%	0	-3,331	
4196	MUNICIPAL INSURANCE	0	3,278,758	3,158,162	96.32%	0	120,596	
4199	OTHER GENERAL GOVERNMENT	0	65,782	63,943	97.20%	0	1,839	
	SUB TOTAL:	252,143	7,655,838	6,785,130	85.80%	16,095	1,106,756	
B - PUBLIC SAFETY								
4210	POLICE DEPARTMENT	97,022	3,481,575	3,419,629	95.56%	81,767	77,201	
4220	FIRE DEPARTMENT	31,249	2,808,066	2,896,174	102.00%	52,674	-109,533	
4240	BUILDING & CODE INSPECTION	0	178,430	175,986	98.63%	0	2,444	
4290	EMERGENCY MANAGEMENT	0	1,000	1,334	133.44%	0	-334	
4299	OTHER SAFETY SERVICES	0	433,010	423,477	97.80%	0	9,533	
	SUB TOTAL:	128,271	6,902,081	6,916,601	98.38%	134,441	-20,690	
C - HIGHWAYS, STREETS, BRIDGES & LIGHTING								
4311	HIGHWAYS & STREETS	50,453	1,075,194	1,042,384	92.60%	5,185	78,078	
4312	PAVING & RECONSTRUCTION	202,559	591,631	555,169	69.90%	173,153	65,868	
4316	STREET LIGHTING	882	214,000	200,963	93.52%	2,478	11,441	
	SUB TOTAL:	253,894	1,880,825	1,798,516	84.25%	180,816	155,387	
D - MUNICIPAL SANITATION								
4321	ADMINISTRATION	48,619	1,603,668	1,512,574	91.54%	95,502	44,212	
4323	SOLID WASTE COLLECTION	11,278	649,187	709,735	107.46%	1,214	-50,484	
4324	SOLID WASTE DISPOSAL	140	1,026,904	936,248	91.16%	31,204	59,592	
4326	SEWAGE COLLECTION & DISPOSAL	128,336	207,000	203,646	60.73%	12,493	119,197	
	SUB TOTAL:	188,373	3,486,759	3,362,203	91.49%	140,413	172,516	
E - HEALTH & HUMAN SERVICES								
4414	ANIMAL CONTROL	0	113,890	108,754	95.49%	3,800	1,336	
	SUB TOTAL:	0	113,890	108,754	95.49%	3,800	1,336	
F - WELFARE								
4441	ADMINISTRATION	0	33,000	29,305	88.80%	0	3,695	
4442	DIRECT ASSISTANCE	0	70,000	16,123	23.03%	0	53,877	
	SUB TOTAL:	0	103,000	45,428	44.10%	0	57,572	
G - CULTURE & RECREATION								
4520	PARKS & RECREATION	0	195,481	195,481	100.00%	0	0	
4550	LIBRARY	0	804,892	804,892	100.00%	0	0	
4583	PATRIOTIC PURPOSES	0	1,650	1,816	110.05%	0	-166	
4589	OTHER - FLOWER GARDENS	0	500	400	80.00%	0	100	
4611	CONSERVATION COMMISSION	0	3,601	3,601	100.00%	0	0	
4659	ECONOMIC DEVELOPMENT	0	0	0	0.00%	0	0	
	SUB TOTAL:	0	1,006,124	1,006,190	100.01%	0	-66	
H - MUNICIPAL DEBT SERVICE								
	SUB TOTAL:	0	3,226,216	3,210,721	99.52%	0	15,495	
TOTAL OPERATING BUDGET		822,681	24,374,733	23,233,543	92.21%	475,564	1,488,307	
TOTAL CAPITAL / WARR ARTICLES		243,074	1,868,301	1,904,969	90.22%	241,276	-34,870	
GRAND TOTAL		1,065,755	26,243,034	25,138,512	92.05%	716,840	1,453,437	

Town of Hampton - Balance Sheet Analysis		1/31/10
2010 Annual Report		
2010 Income		
Property Taxes	\$ 19,038,491	
General Fund	6,358,417	
Overlay (for Abatements)	255,689	
Abatements	(186,667)	
War Credits	518,985	
Withdrawal from Cap Res / Spec Rev	115,581	
Total:	\$ 26,100,496	
2009 Expense		
Departmental	\$ 23,233,543	
Warrant Articles	1,841,093	
Capital Purchases	63,876	
Total:	\$ 25,138,512	
Excess Income (add to UFB)	961,984	
Used to fund 2010 Warrant Articles	(750,000)	
Used to reduce 2010 taxes	(195,000)	
Effect of change in encumbrance balance	581,267	
2010 Net Change to UFB	598,251	
2009 Undesignated Fund Balance	4,593,896	
ESTIMATED 2010 Undesignated Fund Bal	\$ 5,192,147	
DRA suggested UFB retainage	2,792,100	
2010 - 2011 Cash		
'10 End of Year Cash Balance	\$ 15,968,772	
'10 EoY taxes Due	2,761,020	
Jan - Jun '11 Income	2,810,485	
Cash Avail thru June '11	\$ 21,540,277	
Owe to Schools thru June	12,474,237	
Jan - Jun '11 Town Expenses	12,037,155	
Need to Borrow	\$ (2,971,115)	

				TOWN OF HAMPTON EXPENDITURE REPORT GENERAL FUND FISCAL YEAR 2010			ANNUAL REPORT JAN 1 - DEC 31 Target by month = 100% Issue 1/21/11		
ACCOUNT #	DESCRIPTION			2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE
A - GENERAL GOVERNMENT									
4130 - EXECUTIVE									
BOARD OF SELECTMEN									
010 001 41301 1300 0000	Elected Official's Wages			0	15,000	15,000	100.00%	0	0
010 001 41301 6100 0000	Supplies & Expenses			0	500	426	85.29%	0	74
Subtotal				0	15,500	15,426	99.53%	0	74
TOWN MANAGER									
010 002 41302 1100 0000	Regular Wages			0	138,739	141,031	101.65%	0	-2,292
010 002 41302 1200 0000	P/T Wages			0	4,000	5,860	146.49%	0	-1,860
010 002 41302 3910 0000	Staff Development			0	1,900	1,026	54.01%	0	874
010 002 41302 6100 0000	Supplies & Expenses			27,433	350	16,444	59.19%	0	11,339
010 002 41302 8750 0000	Motor Vehicle Reimbursement			0	450	69	15.33%	0	381
Subtotal				27,433	145,439	164,430	95.12%	0	8,442
BUDGET COMMITTEE									
010 003 41304 1200 0000	P/T Wages			0	1,850	1,620	87.57%	0	230
010 003 41304 6100 0000	Supplies & Expenses			0	0	194	NA	0	-194
Subtotal				0	1,850	1,814	98.07%	0	36
TRUSTEES OF THE TRUST FUNDS									
010 004 41305 1200 0000	P/T Wages			0	2,000	250	12.50%	0	1,750
010 004 41305 6100 0000	Supplies & Expenses			0	350	768	219.40%	0	-418
Subtotal				0	2,350	1,018	43.31%	0	1,332
MISCELLANEOUS COMMITTEES									
010 005 41306 6100 0000	Hwy Safety - Supp & Exp			0	0	400	NA	0	-400
010 005 41307 6100 0000	Recycle Ed. Comm. - Supp & Exp			0	0	0	NA	0	0
Subtotal				0	0	400	NA	0	-400
HERITAGE COMMISSION									
010 006 41308 6100 0000	Supplies & Expenses			0	450	1,200	266.67%	0	-750
010 006 41308 7210 0000	Heritage Comm. Improvements			0	750	0	0.00%	0	750
Subtotal				0	1,200	1,200	100.00%	0	0
Total Executive (4130)				27,433	166,339	184,289	95.11%	0	9,483

				TOWN OF HAMPTON EXPENDITURE REPORT GENERAL FUND FISCAL YEAR 2010				ANNUAL REPORT JAN 1 - DEC 31 Target by month = 100% Issue 1/21/11	
ACCOUNT #	DESCRIPTION			2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE
4140 - ELECTION, REGISTRATION & VITAL STATISTICS									
TOWN CLERK									
010 007 41401 1100 0000	Regular Wages			0	83,901	83,619	99.66%	0	282
010 007 41401 1200 0000	P/T Wages			0	25,939	25,144	96.94%	0	795
010 007 41401 1300 0000	Elected Official's Wages			0	52,052	52,292	100.46%	0	-240
010 007 41401 3420 0000	Computer Support			0	8,886	7,159	80.56%	0	1,727
010 007 41401 3910 0000	Staff Development			0	1,130	1,285	113.75%	0	-155
010 007 41401 4300 0000	Repairs & Maintenance			0	1,000	0	0.00%	0	1,000
010 007 41401 6100 0000	Supplies & Expenses			9,425	16,175	16,264	63.53%	0	9,336
Subtotal				9,425	189,083	185,764	93.58%	0	12,744
VOTER REGISTRATION									
010 008 41402 1200 0000	P/T Wages			0	350	-127	-36.22%	0	477
010 008 41402 1300 0000	Elected Official's Wages			0	3,700	3,700	100.00%	0	0
010 008 41402 6100 0000	Supplies & Expenses			0	700	678	96.89%	0	22
010 008 41402 7400 0000	New Equipment			0	1	0	0.00%	0	1
Subtotal				0	4,751	4,251	89.48%	0	500
ELECTION ADMINISTRATION									
010 009 41403 1200 0000	P/T Wages			0	15,671	9,374	59.82%	0	6,297
010 009 41403 1300 0000	Moderator's Wages			0	1,000	1,000	100.00%	0	0
010 009 41303 3600 0000	Town Meeting Expenses			0	3,200	0	0.00%	0	3,200
010 009 41403 6100 0000	Supplies & Expenses			0	19,900	17,278	86.82%	0	2,622
Subtotal				0	39,771	27,652	69.53%	0	12,119
Total - Election, Reg. & Vital (4130)				9,425	233,605	217,668	89.56%	0	25,362
4150 - FINANCIAL ADMINISTRATION									
FINANCE									
010 011 41501 1100 0000	Regular Wages			0	182,458	188,683	103.41%	0	-6,225
010 011 41501 1200 0000	P/T Wages			0	18,200	2,328	12.79%	0	15,873
010 011 41501 1300 0000	Elected Official's Wages			0	17,961	18,030	100.39%	0	-69
010 011 41501 1400 0000	O/T Wages			0	1,784	1,461	81.89%	0	323
010 011 41501 3210 0000	Registry of Deeds			0	1,500	2,870	191.36%	0	-1,370
010 011 41501 3300 0000	Contracted Services			0	0	730	NA	0	-730
010 011 41501 3910 0000	Staff Development			0	1,400	205	14.64%	0	1,195
010 011 41501 4300 0000	Repairs & Maintenance			0	12,833	9,870	76.91%	0	2,963
010 011 41501 4400 0000	Rentals & Leases			0	1,008	1,056	104.71%	0	-48
010 011 41501 6100 0000	Supplies & Expenses			0	14,250	18,231	127.93%	0	-3,981
010 011 41501 6250 0000	Postage			0	24,000	26,559	110.66%	0	-2,559
010 011 41501 7450 0000	Replacement Equipment			0	1,000	40	4.00%	0	960
010 011 41501 8150 0000	Public Notices/Advertisements			0	7,500	4,944	65.92%	0	2,556
Subtotal				0	283,894	275,006	96.87%	0	8,888
AUDIT SERVICES									
010 000 41502 3010 0000	Audit Services			0	30,500	31,600	103.60%	0	-1,100
Subtotal				0	30,500	31,600	103.60%	0	-1,100
ASSESSING									
010 012 41503 1100 0000	Regular Wages			0	157,060	145,115	92.39%	0	11,945
010 012 41503 1200 0000	P/T Wages			0	30,784	30,941	100.51%	0	-157
010 012 41503 3300 0000	Contracted Services			195,000	0	115,451	59.21%	0	79,549
010 012 41503 3301 0000	Professional Services - Mapping			0	7,500	6,500	86.67%	0	1,000
010 012 41503 6100 0000	Supplies & Expenses			0	9,615	8,653	89.99%	0	962
010 012 41503 6160 0000	Data Processing			0	12,300	8,070	65.61%	0	4,230
010 012 41503 8750 0000	Motor Vehicle Reimbursement			0	8,860	2,244	25.27%	0	6,636
Subtotal				195,000	226,139	316,974	75.27%	0	104,165

				TOWN OF HAMPTON			ANNUAL REPORT		
				EXPENDITURE REPORT			JAN 1 - DEC 31		
				GENERAL FUND			Target by month = 100%		
				FISCAL YEAR 2010			Issue 1/21/11		
		ACCOUNT #	DESCRIPTION	2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE
TAX COLLECTION									
010	013	41504	1200 0000	0	31,098	25,027	80.48%	0	6,071
010	013	41504	1300 0000	0	48,412	47,960	99.07%	0	452
010	013	41504	3250 0000	0	4,000	3,898	97.45%	0	102
010	013	41504	3910 0000	0	600	475	79.17%	0	125
010	013	41504	6100 0000	4,000	9,865	7,206	51.97%	0	6,659
Subtotal				4,000	93,975	84,565	86.31%	0	13,410
MANAGEMENT INFORMATION SYSTEMS									
010	014	41506	1100 0000	0	79,435	67,460	84.92%	0	11,975
010	014	41506	1400 0000	0	7,616	10,236	134.41%	0	-2,620
010	014	41506	3910 0000	0	2,250	1,102	48.98%	0	1,148
010	014	41506	4300 0000	0	21,109	5,280	25.01%	0	15,829
010	014	41506	6100 0000	4,075	11,700	26,939	170.77%	0	-11,164
010	014	41506	7400 0000	12,210	8,500	24,512	118.36%	0	-3,802
010	014	41506	7450 0000	0	40,500	29,878	73.77%	13,455	-2,833
010	014	41506	8750 0000	0	1,000	393	39.25%	0	608
Subtotal				16,285	172,110	165,800	88.01%	13,455	9,140
HUMAN RESOURCES									
010	015	41507	6100 0000	0	1,000	2,244	224.42%	0	-1,244
Subtotal				0	1,000	2,244	224.42%	0	-1,244
Total - Financial Admin. (4150)				215,285	807,618	876,188	85.66%	13,455	133,260
4153 - LEGAL									
TOWN ATTORNEY'S OFFICE									
010	016	41531	1100 0000	0	89,198	89,748	100.62%	0	-550
010	016	41531	1200 0000	0	38,676	35,392	91.51%	0	3,284
010	016	41531	3910 0000	0	3,000	2,976	99.19%	0	24
010	016	41531	6100 0000	0	4,500	6,758	150.17%	0	-2,258
010	016	41531	8750 0000	0	800	855	106.93%	0	-55
Subtotal				0	136,174	135,728	99.67%	0	446
LEGAL EXPENSES									
010	000	41532	3220 0000	0	10,000	0	0.00%	0	10,000
010	000	41532	3230 0000	0	30,000	33,928	113.09%	0	-3,928
010	000	41532	3240 0000	0	120,000	118,402	98.67%	0	1,598
010	000	41532	6800 0000	0	25,000	10,705	42.82%	0	14,295
Subtotal				0	185,000	163,036	88.13%	0	21,964
Total - Legal (4153)				0	321,174	298,764	93.02%	0	22,410
4155 - PERSONNEL ADMINISTRATION									
010	000	41552	1911 0000	0	212,000	39,033	18.41%	0	172,967
010	000	41552	1912 0000	0	120,000	96,000	80.00%	0	24,000
010	000	41552	1913 0000	0	0	0	NA	0	0
010	000	41552	1914 0000	0	0	0	NA	0	0
010	000	41552	1940 0000	0	14,618	0	0.00%	0	14,618
010	000	41552	2200 0000	0	291,957	262,732	89.99%	0	29,225
010	000	41552	2250 0000	0	129,260	125,461	97.06%	0	3,799
010	000	41552	2300 0000	0	338,779	328,163	96.87%	0	10,616
010	002	41552	2310 0000	0	8,600	8,260	96.05%	0	340
010	000	41552	2320 0000	0	329,276	330,187	100.28%	0	-911
010	000	41552	2330 0000	0	465,551	454,082	97.54%	0	11,469
010	000	41552	2340 0000	0	0	0	NA	0	0
010	000	41552	2350 0000	0	510,930	0	0.00%	0	510,930
Total - Personnel Admin. (4155)				0	2,420,971	1,643,917	67.90%	0	777,054

					TOWN OF HAMPTON EXPENDITURE REPORT GENERAL FUND FISCAL YEAR 2010			ANNUAL REPORT JAN 1 - DEC 31 Target by month = 100% Issue 1/21/11		
ACCOUNT #	DESCRIPTION				2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE
4191 - PLANNING, ZONING & OFFICE OF PLANNING										
PLANNING BOARD										
010 017 41911 1200 0000	P/T Wages				0	13,268	10,862	81.87%	0	2,406
010 017 41911 3230 0000	Outside Counsel Fees				0	1,000	0	0.00%	0	1,000
010 017 41911 3300 0000	Contracted Services				0	16,500	11,640	70.55%	0	4,860
010 017 41911 6100 0000	Supplies & Expenses				0	1,107	2,047	184.94%	0	-940
010 017 41911 7450 0000	Replacement Equipment				0	0	0	NA	0	0
010 017 41911 8150 0000	Public Notices/Advertisements				0	4,000	3,780	94.50%	0	220
Subtotal					0	35,875	28,329	78.97%	0	7,546
ZONING BOARD										
010 018 41912 1200 0000	P/T Wages				0	1,710	900	52.63%	0	810
010 018 41912 3230 0000	Outside Counsel Fees				0	1,500	0	0.00%	0	1,500
010 018 41912 6100 0000	Supplies & Expenses				0	6,600	3,452	52.30%	0	3,148
010 018 41912 7450 0000	Replacement Equipment				0	0	0	NA	0	0
Subtotal					0	9,810	4,352	44.36%	0	5,458
OFFICE OF PLANNING										
010 019 41913 1100 0000	Regular Wages				0	67,598	69,477	102.78%	0	-1,879
010 019 41913 1200 0000	P/T Wages				0	17,472	17,657	101.06%	0	-185
010 019 41913 3300 0000	Professional Services				0	0	0	NA	0	0
010 019 41913 3910 0000	Staff Development				0	1,240	905	73.02%	0	335
010 019 41913 6100 0000	Supplies & Expenses				0	2,570	1,955	76.09%	0	615
010 019 41913 7400 0000	New Equipment				0	0	0	NA	0	0
Subtotal					0	88,880	89,995	101.25%	0	-1,115
Total Planning, Zoning & Office of Planning (4191)					0	134,565	122,676	91.16%	0	11,889
4194 - GENERAL GOVERNMENT BUILDINGS										
TOWN OFFICE BUILDING										
010 020 41941 3410 0000	Telephone				0	18,600	21,402	115.06%	0	-2,802
010 020 41941 3600 0000	Custodial Services				0	13,680	12,320	90.06%	0	1,360
010 020 41941 4100 0000	Electric				0	22,000	22,202	100.92%	0	-202
010 020 41941 4110 0000	Heating Fuel				0	13,800	8,333	60.39%	0	5,467
010 020 41941 4120 0000	Water				0	2,000	2,624	131.20%	0	-624
010 020 41941 6300 0000	Building Maintenance				0	42,515	35,041	82.42%	2,640	4,834
Subtotal					0	112,595	101,923	90.52%	2,640	8,032
DISTRICT COURT										
010 020 41942 3600 0000	Custodial Services				0	0	0	NA	0	0
010 020 41942 4100 0000	Electric				0	400	239	59.82%	0	161
010 020 41942 4110 0000	Heating Fuel				0	0	0	NA	0	0
010 020 41942 4120 0000	Water				0	0	0	NA	0	0
010 020 41942 6300 0000	Building Maintenance				0	0	0	NA	0	0
Subtotal					0	400	239	59.82%	0	161
Total - General Gov. Bldg. (4194)					0	112,995	102,162	90.41%	2,640	8,193

					TOWN OF HAMPTON EXPENDITURE REPORT GENERAL FUND FISCAL YEAR 2010			ANNUAL REPORT JAN 1 - DEC 31 Target by month = 100% Issue 1/21/11			
		ACCOUNT #	DESCRIPTION		2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE	
4195 - CEMETERIES											
010	021	41951	1100	0000	Regular Wages	0	41,500	39,778	95.85%	0	1,722
010	021	41951	1200	0000	P/T Wages	0	43,000	46,312	107.70%	0	-3,312
010	021	41951	2100	0000	Health Insurance	0	500	500	100.01%	0	0
010	021	41951	2200	0000	Social Security	0	5,270	5,369	101.87%	0	-99
010	021	41951	2250	0000	Medicare	0	1,233	1,256	101.83%	0	-23
010	021	41951	2300	0000	NH Retirement (Group I)	0	3,847	3,646	94.78%	0	201
010	021	41951	3300	0000	Contracted Services	0	2,110	1,479	70.12%	0	631
010	021	41951	3410	0000	Telephone	0	600	727	121.24%	0	-127
010	021	41951	4100	0000	Electric	0	350	207	59.01%	0	143
010	021	41951	4110	0000	Heating Fuel	0	1,400	971	69.38%	0	429
010	021	41951	4120	0000	Water	0	721	1,715	237.85%	0	-994
010	021	41951	4300	0000	Repairs & Maintenance	0	2,500	2,835	113.41%	0	-335
010	021	41951	6100	0000	Supplies & Expenses	0	3,000	4,118	137.27%	0	-1,118
010	021	41951	6350	0000	Gasoline	0	2,000	2,187	109.34%	0	-187
010	021	41951	7340	0000	Cemetery Improvements	0	0	0	NA	0	0
010	021	41951	7450	0000	Replacement Equipment	0	6,000	6,261	104.35%	0	-261
					Total - Cemeteries (4195)	0	114,031	117,362	102.92%	0	-3,331
4196 - MUNICIPAL INSURANCE											
010	000	41961	5200	0000	Liability & General Insurance	0	273,900	267,730	97.75%	0	6,170
010	000	41969	2100	0000	Health Insurance	0	2,539,730	2,502,656	98.54%	0	37,074
010	000	41969	2150	0000	Life Insurance	0	26,100	17,356	66.50%	0	8,744
010	000	41969	2500	0000	Unemployment Compensation	0	1,500	27,413	> 1000%	0	-25,913
010	000	41969	2600	0000	Workers' Compensation	0	422,800	328,980	77.81%	0	93,820
010	000	41969	5600	0000	Membership Dues	0	14,728	14,027	95.24%	0	701
					Total - Municipal Insurance (4196)	0	3,278,758	3,158,162	96.32%	0	120,596
4199 - OTHER GENERAL GOVERNMENT											
PARKING ADMINISTRATION											
010	022	41991	1200	0000	P/T Wages	0	50,562	46,116	91.21%	0	4,446
010	022	41991	3410	0000	Telephone	0	800	546	68.23%	0	254
010	022	41991	4100	0000	Electric	0	950	900	94.74%	0	50
010	022	41991	4120	0000	Water	0	370	937	253.13%	0	-567
010	022	41991	4400	0000	Rentals & Leases	0	11,000	11,000	100.00%	0	0
010	022	41991	6100	0000	Supplies & Expenses	0	2,100	4,444	211.62%	0	-2,344
					Total - Other General Gov. (4199)	0	65,782	63,943	97.20%	0	1,839
					Total A - General Government	252,143	7,655,838	6,785,130	85.80%	16,095	1,106,756

				TOWN OF HAMPTON EXPENDITURE REPORT GENERAL FUND FISCAL YEAR 2010			ANNUAL REPORT JAN 1 - DEC 31 Target by month = 100% Issue 1/21/11	
ACCOUNT #	DESCRIPTION	2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE	
B - PUBLIC SAFETY								
4210 - POLICE DEPARTMENT								
ADMINISTRATION								
010 023 42101 1100 0000	Regular Wages	0	354,219	356,399	100.62%	0	-2,180	
010 023 42101 1400 0000	O/T Wages	0	4,995	4,221	84.50%	0	774	
010 023 42101 1900 0000	Uniform Pay	0	600	600	100.00%	0	0	
010 023 42101 1930 0000	Holiday Pay	0	2,660	2,660	100.01%	0	0	
010 023 42101 1950 0000	Career Incentives	0	4,000	4,000	100.00%	0	0	
010 023 42101 2400 0000	Tuition Reimbursement	0	2,500	0	0.00%	0	2,500	
010 023 42101 4400 0000	Rentals & Leases	0	4,878	4,500	92.25%	0	378	
010 023 42101 4900 0000	Uniform Allowance	0	2,450	1,128	46.04%	0	1,322	
010 023 42101 6100 0000	Supplies & Expenses	169	20,000	18,752	92.98%	0	1,417	
010 023 42101 6150 0000	Computer Supplies & Expenses	0	19,410	18,700	96.34%	27,582	-26,872	
010 023 42101 6350 0000	Gasoline	0	3,219	3,793	117.82%	0	-574	
010 023 42101 6600 0000	Vehicle Maintenance	0	3,680	1,526	41.46%	0	2,154	
010 023 42101 7400 0000	New Equipment	0	0	0	NA	0	0	
010 023 42101 7450 0000	Replacement Equipment	18,300	3,000	-180	-0.85%	0	21,480	
010 023 42101 8100 0000	Training & Recruitment	0	3,000	1,450	48.33%	0	1,550	
Subtotal		18,469	428,611	417,548	93.39%	27,582	1,950	
CRIME CONTROL & INVESTIGATIONS								
010 023 42102 1100 0000	Regular Wages	0	265,699	202,360	76.16%	0	63,339	
010 023 42102 1200 0000	P/T Wages	0	0	0	NA	0	0	
010 023 42102 1400 0000	O/T Wages	0	30,678	38,183	124.47%	0	-7,505	
010 023 42102 1450 0000	O/T Training Wages	0	0	2,159	NA	0	-2,159	
010 023 42102 1470 0000	Court Wages	0	100	0	0.00%	0	100	
010 023 42102 1900 0000	Uniform Pay	0	3,000	2,400	80.00%	0	600	
010 023 42102 1930 0000	Holiday Pay	0	11,241	8,709	77.48%	0	2,532	
010 023 42102 1950 0000	Career Incentives	0	1,900	1,500	78.95%	0	400	
010 023 42102 3920 0000	Consultants	0	250	0	0.00%	0	250	
010 023 42102 4400 0000	Rentals & Leases	0	2,268	1,034	45.57%	0	1,234	
010 023 42102 4900 0000	Uniform Allowance	0	0	0	NA	0	0	
010 023 42102 6100 0000	Supplies & Expenses	0	5,000	3,764	75.28%	0	1,236	
010 023 42102 6350 0000	Gasoline	0	3,753	3,649	97.24%	0	104	
010 023 42102 6600 0000	Vehicle Maintenance	0	3,000	3,105	103.49%	0	-105	
010 023 42102 7400 0000	New Equipment	0	0	0	NA	0	0	
010 023 42102 8100 0000	Training & Recruitment	0	1,100	945	85.90%	0	155	
010 023 42102 8200 0000	Mounted Patrol Expenses	0	5,300	5,300	100.00%	0	0	
Subtotal		0	333,289	273,109	81.94%	0	60,180	
TRAFFIC CONTROL & PATROL								
010 023 42103 1100 0000	Regular Wages	0	1,328,558	1,263,693	95.12%	0	64,865	
010 023 42103 1400 0000	O/T Wages	0	21,954	24,858	113.23%	0	-2,904	
010 023 42103 1450 0000	O/T Training Wages	0	69,016	103,960	150.63%	0	-34,944	
010 023 42103 1470 0000	Court Wages	0	22,889	22,436	98.02%	0	453	
010 023 42103 1900 0000	Uniform Pay	0	15,000	13,800	92.00%	0	1,200	
010 023 42103 1910 0000	Sick Leave Wages	0	50,229	62,857	125.14%	0	-12,628	
010 023 42103 1920 0000	Vacation Wages	0	57,082	68,451	119.92%	0	-11,369	
010 023 42103 1930 0000	Holiday Pay	0	46,197	45,532	98.56%	0	665	
010 023 42103 1950 0000	Career Incentives	0	14,100	12,400	87.94%	0	1,700	
010 023 42103 1960 0000	Personal days	0	8,057	6,168	76.55%	0	1,889	
010 023 42103 3920 0000	Consultants	0	250	0	0.00%	0	250	
010 023 42103 4400 0000	Rentals & Leases	0	26,030	5,000	19.21%	14,400	6,630	
010 023 42103 4900 0000	Uniform Allowance	9,030	3,850	10,236	79.47%	0	2,644	
010 023 42103 6350 0000	Gasoline	0	58,845	72,523	123.24%	0	-13,678	
010 023 42103 6600 0000	Vehicle Maintenance	84	36,500	37,043	101.25%	2,530	-2,989	
010 023 42103 6850 0000	Intoxilyzer	0	500	0	0.00%	0	500	
010 023 42103 7400 0000	New Equipment	2,000	0	0	NA	0	2,000	
010 023 42103 7450 0000	Replacement Equipment	0	0	0	NA	0	0	
010 023 42103 7650 0000	Vehicle Replacement	14,199	34,700	48,895	99.99%	0	4	
010 023 42103 8100 0000	Training & Recruitment	0	1,500	404	26.91%	0	1,096	
Subtotal		25,313	1,795,257	1,798,254	98.77%	16,930	5,387	

				TOWN OF HAMPTON EXPENDITURE REPORT GENERAL FUND FISCAL YEAR 2010			ANNUAL REPORT JAN 1 - DEC 31 Target by month = 100% Issue 1/21/11			
ACCOUNT #				DESCRIPTION	2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE
TRAINING										
010	023	42104	3930 0000	Consultant	0	3,500	1,172	33.49%	0	-2,328
010	023	42104	3960 0000	Promotional Testing	0	3,900	0	0.00%	0	3,900
010	023	42104	6100 0000	Supplies & Expenses	0	800	577	72.08%	0	223
010	023	42104	8100 0000	Training & Recruitment	10,263	16,693	18,330	68.00%	11,889	-3,263
				Subtotal	10,263	24,893	20,078	57.11%	11,889	3,189
SUPPORT SERVICES										
010	023	42105	1100 0000	Regular Wages	0	136,822	138,319	101.09%	0	-1,497
010	023	42105	1200 0000	P/T Wages	0	398,854	323,793	81.18%	0	75,061
010	023	42105	1400 0000	O/T Wages	0	3,568	2,575	72.17%	0	993
010	023	42105	1450 0000	O/T Training Wages	0	33,599	22,344	66.50%	0	11,255
010	023	42105	1470 0000	Court Wages	0	5,000	2,304	46.07%	0	2,696
010	023	42105	1900 0000	Uniform Pay	0	9,600	10,200	106.25%	0	-600
010	023	42105	1910 0000	Sick Leave Wages	0	4,462	6,638	148.77%	0	-2,176
010	023	42105	1920 0000	Vacation Wages	0	7,135	8,805	123.40%	0	-1,670
010	023	42105	1930 0000	Holiday Pay	0	5,668	5,668	100.00%	0	0
010	023	42105	1960 0000	Personal days	0	2,501	2,081	83.19%	0	420
010	023	42105	3410 0000	Telephone	0	26,500	29,829	112.56%	3,827	-7,156
010	023	42105	3500 0000	Medical Services	0	500	0	0.00%	0	500
010	023	42105	4310 0000	Radio Maintenance	1,389	12,750	7,915	55.98%	0	6,224
010	023	42105	4900 0000	Uniform Allowance	33,345	7,200	31,680	78.14%	21,539	-12,674
010	023	42105	6100 0000	Supplies & Expenses	0	1,000	907	90.67%	0	93
010	023	42105	8100 0000	Training & Recruitment	1,500	12,065	23,899	176.18%	0	-10,334
				Subtotal	36,234	667,224	616,956	87.70%	25,366	61,136
SPECIAL DETAILS										
010	023	42106	1980 0000	Detail Wages (Internal)	0	0	13,782	NA	0	-13,782
010	023	42106	1990 0000	Prior Yr Pay Adjustment	0	47,100	47,143	100.09%	0	-43
				Subtotal	0	47,100	60,925	129.35%	0	-13,825
POLICE STATION & BUILDINGS										
010	023	42107	1100 0000	Regular Wages	0	35,298	35,433	100.38%	0	-135
010	023	42107	1400 0000	O/T Wages	0	2,141	1,757	82.05%	0	384
010	023	42107	1900 0000	Uniform Pay	0	300	300	100.00%	0	0
010	023	42107	1920 0000	Vacation Wages	0	0	0	NA	0	0
010	023	42107	3600 0000	Custodial Services	0	3,840	366	9.54%	0	3,474
010	023	42107	4100 0000	Electric	0	69,024	63,473	91.96%	0	5,551
010	023	42107	4110 0000	Heating Fuel	0	17,518	18,807	107.36%	0	-1,289
010	023	42107	4120 0000	Water	0	4,400	3,696	84.00%	0	704
010	023	42107	6300 0000	Building Maintenance	2,699	52,680	52,156	94.18%	0	3,223
010	023	42107	7400 0000	New Equipment	0	0	0	NA	0	0
010	023	42107	8990 0000	Grants	4,044	0	56,771	NA	0	-52,727
				Subtotal	6,743	185,201	232,760	121.26%	0	-40,816
				Total - Police Department (4210)	97,022	3,481,575	3,419,629	95.56%	81,767	77,201

					TOWN OF HAMPTON EXPENDITURE REPORT			ANNUAL REPORT			
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ACCOUNT #		DESCRIPTION			2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE	
4220 - FIRE DEPARTMENT											
ADMINISTRATION											
010	024	42201	1100	0000	Regular Wages	0	147,007	143,215	97.42%	0	3,792
010	024	42201	1400	0000	O/T Wages	0	0	867	NA	0	-867
010	024	42201	1930	0000	Holiday Pay	0	78,828	80,287	101.85%	0	-1,459
010	024	42201	1950	0000	Career Incentives	0	0	0	NA	0	0
010	024	42201	3910	0000	Staff Development	0	1,044	791	75.81%	0	253
010	024	42201	4400	0000	Rentals & Leases	0	0	0	NA	0	0
010	024	42201	4900	0000	Uniform Allowance	173	33,840	29,750	87.47%	0	4,263
010	024	42201	6100	0000	Supplies & Expenses	140	7,155	5,168	70.84%	0	2,127
010	024	42201	6350	0000	Gasoline	0	4,465	5,273	118.10%	0	-808
010	024	42201	7400	0000	New Equipment	0	0	0	NA	0	0
					Subtotal	313	272,339	265,351	97.32%	0	7,301
FIRE SUPPRESSION											
010	024	42202	1100	0000	Regular Wages	0	1,832,652	1,841,202	100.47%	0	-8,550
010	024	42202	1200	0000	P/T Wages	0	0	0	NA	0	0
010	024	42202	1400	0000	O/T Wages	0	106,648	125,044	117.25%	0	-18,396
010	024	42202	1460	0000	O/T Callback	0	48,961	36,411	74.37%	0	12,550
010	024	42202	1910	0000	Sick Leave Wages	0	51,752	56,829	109.81%	0	-5,077
010	024	42202	1920	0000	Vacation Wages	0	157,682	175,936	111.58%	0	-18,254
010	024	42202	1950	0000	Career Incentives	0	(35,992)	-45,041	125.14%	0	9,049
010	024	42202	1980	0000	Fireworks Detail Wages	0	8,243	4,830	58.59%	0	3,413
010	024	42202	1990	0000	Incident Costs (Recovery)	0	0	2,114	NA	0	-2,114
010	024	42202	4920	0000	Protective Clothing	0	16,000	5,844	36.52%	2,529	7,627
010	024	42202	6350	0000	Gasoline	0	528	890	168.51%	0	-362
010	024	42202	6360	0000	Diesel Fuel	0	11,788	12,179	103.32%	0	-391
010	024	42202	6870	0000	Technical Hazards Expenses	0	11,336	7,123	62.84%	4,000	213
010	024	42202	7400	0000	New Equipment	0	1	532	> 1000%	0	-531
010	024	42202	7410	0000	Equipment, Other	0	8,971	10,182	113.49%	0	-1,211
010	024	42202	7450	0000	Replacement Equipment	6	0	-54	NA	0	60
					Subtotal	6	2,218,570	2,234,019	100.70%	6,529	-21,972
FIRE PREVENTION											
010	024	42203	1100	0000	Regular Wages	0	129,852	120,346	92.68%	0	9,506
010	024	42203	1200	0000	P/T Wages	0	12,178	11,769	96.64%	0	409
010	024	42203	1400	0000	O/T Wages	0	3,471	3,087	88.92%	0	384
010	024	42203	6100	0000	Supplies & Expenses	0	2,897	4,026	138.96%	0	-1,129
010	024	42203	6350	0000	Gasoline	0	2,057	2,384	115.89%	0	-327
010	024	42203	7400	0000	New Equipment	0	0	0	NA	0	0
					Subtotal	0	150,455	141,610	94.12%	0	8,845
TRAINING											
010	024	42204	3500	0000	Medical Services	0	2,400	1,079	44.96%	0	1,321
010	024	42204	7400	0000	New Equipment	0	0	0	NA	0	0
010	024	42204	8100	0000	Training & Recruitment	0	27,028	14,404	53.29%	2,800	9,824
					Subtotal	0	29,428	15,483	52.61%	2,800	11,145
COMMUNICATIONS											
010	024	42205	1100	0000	Regular Wages	0	130,070	145,790	112.09%	0	-15,720
010	024	42205	1400	0000	O/T Wages	0	23,675	25,112	106.07%	0	-1,437
010	024	42205	3410	0000	Telephone	0	17,858	13,987	78.33%	0	3,871
010	024	42205	4310	0000	Radio Maintenance	646	12,177	7,072	55.15%	7,395	-1,644
010	024	42205	4400	0000	Rentals & Leases	0	8,281	8,333	100.63%	0	-52
010	024	42205	7400	0000	New Equipment	0	0	0	NA	0	0
010	024	42205	7450	0000	Replacement Equipment	0	0	1,489	NA	0	-1,489
					Subtotal	646	192,061	201,784	104.71%	7,395	-16,472

					TOWN OF HAMPTON EXPENDITURE REPORT GENERAL FUND FISCAL YEAR 2010			ANNUAL REPORT JAN 1 - DEC 31 Target by month = 100% Issue 1/21/11		
ACCOUNT #	DESCRIPTION				2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE
REPAIR SERVICES										
010 024 42206 1400 0000	O/T Wages				0	1,000	1,763	176.30%	0	-763
010 024 42206 6360 0000	Diesel Fuel				0	0	904	NA	0	-904
010 024 42206 6600 0000	Vehicle Maintenance				500	100,000	95,642	95.17%	0	4,858
	Subtotal				500	101,000	98,308	96.86%	0	3,192
COST TRANSFER										
010 024 42207 9910 0000	Cost Transfer to EMS Fund				0	-225,000	-200,000	88.89%	0	-25,000
	Subtotal				0	-225,000	-200,000	88.89%	0	-25,000
FIRE STATIONS & BUILDINGS										
010 024 42208 4100 0000	Electric				0	25,500	23,115	90.65%	0	2,385
010 024 42208 4110 0000	Heating Fuel				0	18,500	18,528	100.15%	0	-28
010 024 42208 4120 0000	Water				0	1,713	990	57.81%	0	723
010 024 42208 6300 0000	Building Maintenance				4,784	20,000	33,525	135.27%	5,000	-13,741
010 024 42208 6305 0000	Prier Maint. & Exp				0	3,500	1,967	56.21%	0	1,533
010 024 42208 7200 0000	Capital - Beach FS Study				8,300	0	5,086	NA	0	3,214
010 024 42208 8990 0000	Grants				16,700	0	56,407	NA	30,950	-70,657
	Subtotal				29,784	69,213	139,619	141.03%	35,950	-76,571
	Total - Fire Department (4220)				31,249	2,808,066	2,896,174	102.00%	52,674	-109,533
4240 - BUILDING & CODE INSPECTION										
010 025 42401 1100 0000	Regular Wages				0	138,700	138,397	99.78%	0	303
010 025 42401 1200 0000	P/T Wages				0	28,600	27,991	97.87%	0	609
010 025 42401 1400 0000	O/T Wages				0	0	0	NA	0	0
010 025 42401 3910 0000	Staff Development				0	1,650	1,898	115.00%	0	-248
010 025 42401 4300 0000	Repairs & Maintenance				0	1,200	459	38.21%	0	741
010 025 42401 4400 0000	Rentals & Leases				0	0	0	NA	0	0
010 025 42401 4910 0000	Uniform Expense				0	500	129	25.79%	0	371
010 025 42401 6100 0000	Supplies & Expenses				0	3,200	2,486	77.68%	0	714
010 025 42401 6350 0000	Gasoline				0	1,780	2,265	127.26%	0	-485
010 025 42401 6600 0000	Vehicle Maintenance				0	2,800	2,362	84.36%	0	438
010 025 42401 7450 0000	Replacement Equipment				0	0	0	NA	0	0
010 025 42401 8750 0000	Motor Vehicle Reimbursement				0	0	0	NA	0	0
	Total - Bldg. & Code Insp. (4240)				0	178,430	175,986	98.63%	0	2,444
4290 - EMERGENCY MANAGEMENT										
010 000 42901 6810 0000	Civil Defense Expenses				0	1,000	1,334	133.44%	0	-334
	Total - Emergency Mgmt. (4290)				0	1,000	1,334	133.44%	0	-334
4299 - OTHER SAFETY SERVICES										
OTHER SERVICES										
010 000 42991 5700 0000	Tree Planting & Removal				0	0	0	NA	0	0
010 000 42991 8890 0000	Lifeguards				0	25,350	15,338	60.50%	0	10,012
010 000 42992 4140 0000	Hydrants				0	407,660	408,139	100.12%	0	-479
	Total - Other Services				0	433,010	423,477	97.80%	0	9,533
	Total B - Public Safety				128,271	6,902,081	6,916,601	98.38%	134,441	-20,690

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ACCOUNT #		DESCRIPTION				2009 POS	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POS	2010 AVAILABLE
C - HIGHWAYS, STREETS, BRIDGES & LIGHTING											
4311 - HIGHWAYS & STREETS											
ADMINISTRATION											
010	026	43111	1100	0000	Regular Wages	0	667,916	723,123	108.27%	0	-55,207
010	026	43111	1200	0000	P/T Wages	0	90,000	14,423	16.03%	0	75,577
010	026	43111	1400	0000	O/T Wages	0	68,855	69,810	101.39%	0	-955
010	026	43111	1950	0000	Career Incentives	0	1,000	1,000	100.00%	0	0
010	026	43111	3410	0000	Telephone	0	10,000	9,006	90.06%	0	994
010	026	43111	3501	0000	Drug & Alcohol Testing	0	4,700	3,407	72.49%	0	1,293
010	026	43111	3910	0000	Staff Development	0	750	2,399	319.81%	360	-2,009
010	026	43111	4100	0000	Electric	0	10,000	9,140	91.40%	0	860
010	026	43111	4110	0000	Heating Fuel	0	24,000	18,475	76.98%	0	5,525
010	026	43111	4120	0000	Water	0	2,438	4,481	183.81%	0	-2,043
010	026	43111	4400	0000	Rentals & Leases	0	500	550	110.00%	0	-50
010	026	43111	4450	0000	Uniform Rental	0	10,000	8,022	80.22%	871	1,107
010	026	43111	6100	0000	Supplies & Expenses	172	26,200	16,359	62.03%	54	9,958
010	026	43111	6300	0000	Building Maintenance	5,760	11,000	12,872	76.80%	320	3,568
010	026	43111	6350	0000	Gasoline & Lubricants	1,497	21,685	20,077	86.61%	0	3,105
010	026	43111	6360	0000	Diesel Fuel	0	24,150	17,353	71.86%	0	6,797
010	026	43111	6600	0000	Vehicle Maintenance	10,040	87,000	44,663	46.03%	3,351	49,026
010	026	43111	7400	0000	New Equipment	0	0	438	NA	0	-438
010	026	43111	7450	0000	Replacement Equipment	26,744	10,000	37,764	102.78%	0	-1,020
Subtotal						44,213	1,070,194	1,013,362	90.93%	4,957	96,088
ENGINEERING											
010	026	43112	3100	0000	Engineering	6,240	5,000	29,022	258.20%	228	-18,010
Total - Engineering						6,240	5,000	29,022	258.20%	228	-18,010
Total - Highways & Streets (4311)						50,453	1,075,194	1,042,384	92.60%	5,185	78,078
4312 - PAVING & RECONSTRUCTION											
PAVING											
010	026	43121	7320	0000	Paving & Reconstruction	101,553	110,000	212,686	100.54%	0	-1,133
Subtotal						101,553	110,000	212,686	100.54%	0	-1,133
CLEANING & MAINTENANCE											
010	026	43122	4300	0000	Repairs & Maintenance	16,879	135,575	102,956	67.53%	35,303	14,195
010	026	43122	4410	0000	Hired Equipment - Summer	0	7,000	5,623	80.32%	0	1,378
010	026	43122	6500	0000	Lawn Care	0	36,056	30,460	84.48%	0	5,596
010	026	43122	6550	0000	Tree Maintenance	0	25,000	17,537	70.15%	0	7,464
010	026	43122	6820	0000	Street Signs	0	5,000	7,352	147.03%	0	-2,352
Subtotal						16,879	208,631	163,927	72.69%	35,303	26,280
STORM DRAINAGE											
010	026	43123	4300	0000	Repairs & Maintenance	0	6,000	4,461	74.34%	0	1,539
010	026	43123	7310	0000	Drainage Construction	82,299	126,000	86,377	41.47%	100,000	21,922
Subtotal						82,299	132,000	90,837	42.39%	100,000	23,462
SIDEWALKS & CURBS											
010	026	43124	7330	0000	Sidewalks	0	50,000	0	0.00%	37,850	12,150
Subtotal						0	50,000	0	0.00%	37,850	12,150

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ACCOUNT #					DESCRIPTION	2009 Pos	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 Pos	2010 AVAILABLE
SNOW & ICE REMOVAL											
010	026	43125	4420	0000	Hired Equipment - Winter	0	10,000	5,250	52.50%	0	4,750
010	026	43125	6880	0000	Salt	1,828	81,000	82,469	99.57%	0	359
Subtotal						1,828	91,000	87,719	94.50%	0	5,109
Total - Paving & Reconstr. (4312)						202,559	591,631	555,169	69.90%	173,153	65,868
4316 - STREET LIGHTING											
010	026	43161	4090	0000	Traffic light repairs	882	4,000	5,119	104.85%	2,478	-2,715
010	026	43163	4100	0000	Electric	0	210,000	195,844	93.26%	0	14,156
Total - Street Lighting (4316)						882	214,000	200,963	93.52%	2,478	11,441
Total C - Highways & Sts (4311)						253,894	1,880,825	1,798,516	84.25%	180,816	155,387
D - MUNICIPAL SANITATION											
4321 - ADMINISTRATION											
010	026	43212	1100	0000	Regular Wages	0	640,000	608,633	95.10%	0	31,367
010	026	43212	1200	0000	P/T Wages	0	24,082	11,936	49.57%	0	12,146
010	026	43212	1400	0000	O/T Wages	0	32,465	21,516	66.28%	0	10,949
010	026	43212	1950	0000	Career Incentives	0	0	0	NA	0	0
010	026	43212	3100	0000	Engineering	0	63,000	46,066	73.12%	12,728	4,206
010	026	43212	3410	0000	Telephone	0	7,620	4,877	64.00%	0	2,743
010	026	43212	3560	0000	Lab Analysis	625	20,000	12,552	60.86%	1,335	6,738
010	026	43212	3910	0000	Staff Development	0	1,500	1,649	109.97%	120	-269
010	026	43212	4100	0000	Electric	0	251,575	199,734	79.39%	0	51,841
010	026	43212	4110	0000	Heating Fuel	0	50,000	36,011	72.02%	0	13,989
010	026	43212	4120	0000	Water	0	6,250	8,624	137.98%	0	-2,374
010	026	43212	4410	0000	Hired Equipment - Summer	0	200	59,650	> 1000%	19,320	-78,770
010	026	43212	4450	0000	Uniform Rental	0	10,000	5,428	54.28%	464	4,109
010	026	43212	5310	0000	Tipping Fees	0	203,764	184,266	90.43%	0	19,498
010	026	43212	5400	0000	Grease Disposal	0	8,000	1,030	12.88%	0	6,970
010	026	43212	6100	0000	Supplies & Expenses	4,823	64,000	40,219	58.44%	52,098	-23,494
010	026	43212	6350	0000	Gasoline & Lubricants	1,497	11,049	14,127	112.60%	0	-1,581
010	026	43212	6360	0000	Diesel Fuel	0	18,113	20,339	112.29%	0	-2,226
010	026	43212	6600	0000	Vehicle Maintenance	4,595	32,050	19,606	53.50%	5,461	11,578
010	026	43212	6830	0000	Chemicals	10,335	160,000	187,474	110.06%	0	-17,139
010	026	43212	7400	0000	New Equipment	0	0	1,655	NA	3,975	-5,630
010	026	43212	7450	0000	Replacement Equipment	26,744	0	27,182	NA	0	-436
Total - Administration (4321)						48,619	1,603,668	1,512,574	91.54%	95,502	44,212
4323 - SOLID WASTE COLLECTION (Municipal Solid Waste)											
010	026	43231	1100	0000	Regular Wages	0	256,310	278,838	108.79%	0	-22,528
010	026	43231	1200	0000	P/T Wages	0	31,500	21,158	67.17%	0	10,342
010	026	43231	1400	0000	O/T Wages	0	12,843	11,006	85.69%	0	1,837
010	026	43231	3300	0000	Contracted Services	0	282,271	326,993	115.84%	0	-44,722
010	026	43231	3910	0000	Staff Development	0	100	0	0.00%	0	100
010	026	43231	4450	0000	Uniform Rental	0	4,000	3,191	79.78%	436	373
010	026	43231	5600	0000	Membership Dues	0	19,550	19,584	100.17%	0	-34
010	026	43231	6360	0000	Diesel Fuel	0	18,113	24,701	136.37%	0	-6,588
010	026	43231	6600	0000	Vehicle Maintenance	1,470	17,000	7,577	41.03%	778	10,114
010	026	43231	6840	0000	Collection Bins/Bags	9,808	7,500	16,687	96.41%	0	622
010	026	43231	7450	0000	Replacement Equipment	0	0	0	NA	0	0
Total - Solid Waste (4323)						11,278	649,187	709,735	107.46%	1,214	-50,484
4324 - SOLID WASTE DISPOSAL (Transfer Station/Landfill)											
LANDFILL OPERATIONS (POST-CLOSURE)											
010	026	43241	3940	0000	Monitoring / Inspection	0	8,500	8,961	105.43%	0	-461
010	026	43241	3950	0000	Groundwater Monitoring	0	3,500	12	0.36%	0	3,488
010	026	43241	4340	0000	Landfill Maintenance	0	3,000	0	0.00%	0	3,000
Subtotal						0	15,000	8,974	59.83%	0	6,026

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ACCOUNT #		DESCRIPTION				2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE
TRANSPORTATION											
010	026	43242	5310	0000	Tipping Fees	0	566,138	528,306	93.32%	0	37,832
010	026	43242	5320	0000	Waste Hauling	0	166,860	130,424	78.16%	0	36,436
Subtotal						0	732,998	658,731	89.87%	0	74,267
TRANSFER STATION											
010	026	43244	1100	0000	Regular Wages	0	173,368	151,503	87.39%	0	21,865
010	026	43244	1200	0000	P/T Wages	0	10,000	0	0.00%	0	10,000
010	026	43244	1400	0000	O/T Wages	0	41,384	56,517	136.57%	0	-15,133
010	026	43244	3410	0000	Telephone	0	600	632	105.34%	0	-32
010	026	43244	3910	0000	Staff Development	0	1,000	1,250	125.00%	0	-250
010	026	43244	4100	0000	Electric	0	9,900	8,266	83.49%	0	1,634
010	026	43244	4110	0000	Heating Fuel	0	1,750	1,015	58.01%	0	735
010	026	43244	4120	0000	Water	0	815	900	110.41%	0	-85
010	026	43244	4300	0000	Repairs & Maintenance	0	15,000	12,308	82.05%	1,746	946
010	026	43244	4410	0000	Hired Equipment - Summer	0	200	-4,000	-2000.00%	4,000	200
010	026	43244	4450	0000	Uniform Rental	0	2,500	1,480	59.20%	158	862
010	026	43244	6100	0000	Supplies & Expenses	140	3,500	12,682	348.40%	0	-9,042
010	026	43244	6350	0000	Gasoline	0	889	689	77.50%	0	200
010	026	43244	6520	0000	Compost Screening	0	18,000	0	0.00%	19,000	-1,000
010	026	43244	7400	0000	New Equipment	0	0	0	NA	6,300	-6,300
010	026	43244	7450	0000	Replacement Equipment	0	0	0	NA	0	0
010	026	43244	8990	0000	Grants	0	0	25,303	NA	0	-25,303
Subtotal						140	278,906	268,544	96.24%	31,204	-20,702
Total - Solid Waste Disposal (4324)						140	1,026,904	936,248	91.16%	31,204	59,592
4326 - SEWAGE COLLECTION & DISPOSAL											
REPAIRS & MAINTENANCE											
010	026	43261	4330	0000	Sewer Line Maintenance	124,879	130,000	118,600	46.53%	0	136,279
010	026	43261	6100	0000	Supplies & Expenses	297	13,000	10,392	78.15%	125	2,780
Subtotal						125,176	143,000	128,991	48.10%	125	139,059
SEWER TREATMENT											
010	026	43262	4130	0000	Exeter Sewer Agreement	0	7,000	6,365	90.93%	0	635
010	026	43262	4330	0000	WWTP Maintenance	3,160	57,000	66,290	113.51%	12,368	-20,496
Subtotal						3,160	64,000	74,655	111.16%	12,368	-19,863
Total - Sewer Treatment (4326)						128,336	207,000	203,646	60.73%	12,493	119,197
Total D - Sanitation						188,373	3,486,759	3,362,203	91.49%	140,413	172,516

						TOWN OF HAMPTON EXPENDITURE REPORT		ANNUAL REPORT			
						GENERAL FUND		JAN 1 - DEC 31			
						FISCAL YEAR 2010		Target by month = 100%			
								Issue 1/21/11			
ACCOUNT #		DESCRIPTION				2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE
E - HEALTH & HUMAN SERVICES											
4414 - ANIMAL CONTROL											
010	027	44142	1100	0000	Regular Wages	0	41,579	42,099	101.25%	0	-520
010	027	44142	1400	0000	O/T Wages	0	3,338	3,599	107.81%	0	-261
010	027	44142	1900	0000	Uniform Pay	0	300	300	100.00%	0	0
010	027	44142	4400	0000	Rentals & Leases	0	0	0	NA	0	0
010	027	44142	6100	0000	Supplies & Expenses	0	3,500	1,967	56.19%	0	1,533
010	027	44142	6350	0000	Gasoline	0	1,973	2,755	139.63%	0	-782
010	027	44142	6600	0000	Vehicle Maintenance	0	1,000	2,698	269.75%	0	-1,698
010	027	44142	6860	0000	Rabies Management	0	2,200	0	0.00%	0	2,200
Subtotal						0	53,890	53,417	99.12%	0	473
MOSQUITO CONTROL											
010	027	44143	3300	0000	Contracted Services	0	60,000	55,338	92.23%	3,800	863
Subtotal						0	60,000	55,338	92.23%	3,800	863
Total - Animal Control (4414)						0	113,890	108,754	95.49%	3,800	1,336
Total E - Health & Human Services						0	113,890	108,754	95.49%	3,800	1,336
F - WELFARE											
4441 - ADMINISTRATION											
010	028	44411	1200	0000	P/T Wages	0	32,000	29,079	90.87%	0	2,922
010	028	44411	6100	0000	Supplies & Expenses	0	1,000	227	22.65%	0	774
Total - Administration (4441)						0	33,000	29,305	88.80%	0	3,695
4442 - DIRECT ASSISTANCE											
010	028	44421	8010	0000	Public Assistance - Utilities	0	4,000	792	19.79%	0	3,208
010	028	44421	8020	0000	Public Assistance - Agencies	0	500	0	0.00%	0	500
010	028	44421	8030	0000	Public Assistance - Gas/Fares	0	3,000	447	14.89%	0	2,553
010	028	44421	8040	0000	Public Assistance - Medical	0	7,000	922	13.17%	0	6,078
010	028	44421	8050	0000	Public Assistance - Other	0	9,000	3,785	42.06%	0	5,215
010	028	44421	8060	0000	Public Assistance - Food	0	500	0	0.00%	0	500
010	028	44421	8070	0000	Public Assistance - Rent	0	46,000	10,178	22.13%	0	35,822
Total - Direct Assistance (4442)						0	70,000	16,123	23.03%	0	53,877
Total F - Welfare						0	103,000	45,428	44.10%	0	57,572

					TOWN OF HAMPTON EXPENDITURE REPORT			ANNUAL REPORT		
					GENERAL FUND			JAN 1 - DEC 31		
					FISCAL YEAR 2010			Target by month = 100%		
								Issue 1/2/11		
ACCOUNT #		DESCRIPTION			2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE
G - CULTURE & RECREATION										
4520 - PARKS & RECREATION										
ADMINISTRATION										
010	029	45201	1100	0000	Regular Wages	0	123,552	123,886	100.27%	-334
010	029	45201	1200	0000	P/T Wages	0	27,173	28,556	105.09%	-1,383
010	029	45201	1400	0000	O/T Wages	0	3,568	3,738	104.76%	-170
010	029	45201	3410	0000	Telephone	0	500	504	100.82%	-4
010	029	45201	3910	0000	Staff Development	0	4,320	3,680	85.20%	640
010	029	45201	4910	0000	Uniform Expense	0	300	236	78.67%	64
010	029	45201	6100	0000	Supplies & Expenses	0	5,800	991	17.08%	4,809
010	029	45201	6110	0000	Program Expenses	0	0	0	NA	0
010	029	45201	7400	0000	New Equipment	0	0	0	NA	0
010	029	45201	8750	0000	Motor Vehicle Reimbursement	0	2,200	1,972	89.61%	229
					Subtotal	0	167,413	163,562	97.70%	3,851
MAINTENANCE OF PARKS										
010	029	45202	4100	0000	Electric	0	5,762	4,872	84.56%	890
010	029	45202	4110	0000	Heating Fuel	0	0	0	NA	0
010	029	45202	4120	0000	Water	0	2,000	2,670	133.52%	-670
010	029	45202	4400	0000	Rentals & Leases	0	0	0	NA	0
010	029	45202	6350	0000	Gasoline	0	2,840	1,155	40.68%	1,685
010	029	45202	6500	0000	Grounds & Fields	0	15,616	20,470	131.09%	-4,854
010	029	45202	7400	0000	New Equipment	0	1,800	2,515	139.73%	-715
					Subtotal	0	28,018	31,683	113.08%	-3,665
MAINTENANCE OF RECREATION FACILITIES										
010	029	45206	6410	0000	Holiday Decorations	0	50	235	470.82%	-185
010	029	45206	6500	0000	Grounds & Fields	0	0	0	NA	0
					Subtotal	0	50	235	470.82%	-185
					Total - Parks & Recreation (4520)	0	195,481	195,481	100.00%	0
4550 - LIBRARY										
010	030	45501	1100	0000	Regular Wages	0	356,148	357,527	100.39%	-1,379
010	030	45501	1200	0000	P/T Wages	0	80,297	76,411	95.16%	3,886
010	030	45501	1910	0000	Sick Leave Wages	0	10,001	11,725	117.23%	-1,724
010	030	45501	2100	0000	Health Insurance	0	98,703	83,517	84.61%	15,186
010	030	45501	2150	0000	Life Insurance	0	1,847	769	41.65%	1,078
010	030	45501	2200	0000	Social Security	0	27,059	26,970	99.67%	89
010	030	45501	2250	0000	Medicare	0	6,328	6,308	99.68%	20
010	030	45501	2300	0000	NH Retirement (Group I)	0	32,623	32,381	99.26%	242
010	030	45501	2500	0000	Unemployment Compensation	0	0	0	NA	0
010	030	45501	6900	0000	Appropriation	0	191,886	209,285	109.07%	-17,399
					Total - Library (4550)	0	804,892	804,892	100.00%	0
4583 - PATRIOTIC PURPOSES										
010	037	45831	6910	0000	Patriotic Purposes	0	1,650	1,816	110.05%	-166
					Total - Patriotic Purposes (4583)	0	1,650	1,816	110.05%	-166
4589 - OTHER (FLOWER GARDENS)										
010	038	45894	6400	0000	Holiday Parade	0	0	0	NA	0
010	038	45894	6510	0000	Town Beautification	0	500	400	80.00%	100
					Total - Other (4589)	0	500	400	80.00%	100
4611 - CONSERVATION										
010	031	46111	6100	0000	Supplies & Expenses	0	3,600	3,601	100.03%	-1
010	031	46121	7100	0000	Land and Land Improvements	0	1	0	0.00%	1
					Total - Conservation (4611)	0	3,601	3,601	100.00%	0
					Total G - Culture & Recreation	0	1,006,124	1,006,190	100.01%	-66

					TOWN OF HAMPTON EXPENDITURE REPORT GENERAL FUND FISCAL YEAR 2010			ANNUAL REPORT JAN 1 - DEC 31 Target by month = 100% Issue 1/21/11		
ACCOUNT #	DESCRIPTION				2009 POs	2010 BUDGET	'10 ACTUAL	% 2010 USED	2010 POs	2010 AVAILABLE
H - MUNICIPAL DEBT SERVICE										
4711 - PRINCIPAL (LT NOTES & BONDS)										
010 000 47112 9800 0000	LT Debt Principal				0	2,324,666	2,324,693	100.00%	0	-27
Total - Principal (4711)					0	2,324,666	2,324,693	100.00%	0	-27
4721 - INTEREST (LT NOTES & BONDS)										
010 000 47212 9810 0000	LT Debt Interest				0	891,550	885,616	99.33%	0	5,934
Total - Interest (4721)					0	891,550	885,616	99.33%	0	5,934
4723 - INTEREST ON TAX ANTICIPATION NOTES										
010 000 47231 9900 0000	TAN Interest				0	10,000	412	4.12%	0	9,588
Total - Interest on TAN (4723)					0	10,000	412	4.12%	0	9,588
Total H - Debt Service					0	3,226,216	3,210,721	99.52%	0	15,495
Grand Total Operating Budget					822,681	24,374,733	23,233,543	92.21%	475,564	1,488,307
I - CAPITAL OUTLAYS / WARRANT ARTICLES										
010 000 49020 7400 0000	Capital Outlay - Mach & Equip				70,000	0	63,876	NA	8,029	-1,905
010 000 49020 7600 0000	Capital Outlay - Vehicles				0	0	0	NA	232,352	-232,352
010 000 49999 0918 0000	Tuck Field basketball courts				4,986	0	0	NA	0	4,986
010 000 49999 0920 0000	Road Improvements				138,509	0	138,509	NA	0	0
010 000 49999 0922 0000	Energy Mods to Town Hall - Non La				16,700	18,300	26,129	74.65%	0	8,871
010 000 49999 0924 0000	Fire Station Eng. Study				12,879	0	5,899	NA	0	6,980
010 000 49999 1009 0000	Rescue Pumper Truck				0	546,000	546,000	100.00%	0	0
010 000 49999 1010 0000	A Safe Place				0	5,500	5,500	100.00%	0	0
" " " " " "	Area Home Care & Family Services				0	12,000	12,000	100.00%	0	0
" " " " " "	Big Brothers Big Sisters				0	6,500	6,500	100.00%	0	0
" " " " " "	Child & Family Services				0	5,000	5,000	100.00%	0	0
" " " " " "	Cross Rds House				0	15,000	15,000	100.00%	0	0
" " " " " "	New Generation Shelter				0	2,000	2,000	100.00%	0	0
" " " " " "	American Red Cross				0	1,000	1,000	100.00%	0	0
" " " " " "	Retired Senior Volunteers				0	1,800	1,800	100.00%	0	0
" " " " " "	Rockingham Community Action				0	25,000	25,000	100.00%	0	0
" " " " " "	Seacare Health Services				0	10,000	10,000	100.00%	0	0
" " " " " "	Seacoast Hospice				0	7,500	7,500	100.00%	0	0
" " " " " "	Seacoast Mental Health Center				0	8,000	8,000	100.00%	0	0
" " " " " "	Seacoast Visiting Nurses				0	40,000	40,000	100.00%	0	0
" " " " " "	Seacoast Youth Services				0	2,500	2,500	100.00%	0	0
" " " " " "	Sexual Assault Support Services				0	2,000	2,000	100.00%	0	0
" " " " " "	Richie McFarland Children's Center				0	6,000	6,000	100.00%	0	0
" " " " " "	AIDS Response-Seacoast				0	2,700	2,700	100.00%	0	0
" " " " " "	Lamprey Health Care Senior Trans				0	4,200	4,200	100.00%	0	0
" " " " " "	Families First Health & Support Cen				0	10,000	10,000	100.00%	0	0
" " " " " "	TASC - Trans Assist Seacoast Citiz				0	6,400	6,400	100.00%	0	0
" " " " " "	Rock Nutrition & Meals on Wheels				0	5,051	5,051	100.00%	0	0
Total Human Service Agencies					0	178,151	178,151	100.00%	0	0
010 000 49999 1011 0000	Mosquito Control				0	50,000	50,000	100.00%	0	0
010 000 49999 1012 0000	DPW Equip Capital Reserve				0	340,000	340,000	100.00%	0	0
010 000 49999 1013 0000	Road Improvements				0	300,000	300,000	100.00%	0	0
010 000 49999 1014 0000	HB Street Lighting				0	177,000	0	0.00%	0	177,000
010 000 49999 1015 0000	Salt Shed				0	150,000	148,875	99.25%	0	1,125
010 000 49999 1018 0000	Recreational Facilities Refrub				0	76,000	75,581	99.45%	0	419
010 000 49999 1019 0000	Cemetery Burial Trust Fund				0	27,850	27,850	100.00%	0	0
010 000 49999 1041 0000	Cemetery Marker cleanup				0	5,000	4,100	82.00%	895	5
Total Capital Outlay / Warr Articles					243,074	1,868,301	1,904,969	90.22%	241,276	-34,870
Grand Total					1,065,755	26,243,034	25,138,512	92.05%	716,840	1,453,437
2009 Expenses Paid YTD					916,440	86% of total				
2009 Encumbrances Expired					12,238	1% of total				
2009 Encumbrances Open Balance					137,077	13% of total				

TOWN OF HAMPTON

FUND BALANCE REPORT

PERIOD ENDING 12/31/10

Annual Report
1/24/2011

FUND 024 RECREATION FUND

ACCOUNT NUMBER / DESCRIPTION		BALANCE TO-DATE	PRIOR YEAR 2009
024-000-25301-0000-3510	DESIGNATED FUND BALANCE	30,009.28	19,341.56
REVENUE:			
024-000-34011-0000-7510	Concession Stand Revenue	1,400.00	-
024-000-34011-0000-7850	Miscellaneous Income	48.03	34.54
024-000-35021-0000-8300	Interest on Deposits	-	-
024-000-35082-0000-7100	Donations / Scholarship	7,500.00	9,534.76
024-000-35096-0000-8961	Activity Fee Revenue	118,341.78	152,805.65
TOTAL REVENUE:		127,289.81	162,374.95
EXPENDITURES:			
024-029-45201-1200-0000	PT Wages	28,249.57	27,089.58
024-029-45201-1200-0000	PT Wages - Paid by Donations	-	-
024-029-45201-2200-0000	Social Security	1,750.01	1,679.29
024-029-45201-2250-0000	Medicare	409.29	392.76
024-029-45201-3410-0000	Telephone	-	-
024-029-45201-6110-0000	Program Expenses	101,385.86	122,545.60
024-029-45201-6350-0000	Gasoline	-	-
024-029-45201-6600-0000	Vehicle Maintenance	-	-
024-029-45206-6120-0000	Concession Supplies & Expenses	-	-
TOTAL EXPENDITURES:		131,794.73	151,707.23
NET FUND BALANCE:		25,504.36	30,009.28

Financial Reporting

TOWN OF HAMPTON
 FUND BALANCE REPORT
 PERIOD ENDING 12/31/10
 FUND 025 CABLE COMMITTEE

Annual Report
 01/24/11

ACCOUNT NUMBER / DESCRIPTION	BALANCE TO-DATE	PRIOR YEAR 2009
025-000-25301-0000-3510 DESIGNATED FUND BALANCE	59,058.96	93,018.82
REVENUE:		
025-000-35021-0000-8300 INTEREST ON DEPOSITS	-	-
025-000-35091-0000-8880 FRANCHISE FEE REVENUE	67,417.59	65,514.56
025-000-35091-0000-8970 MEDIA SALES REVENUE	95.00	105.00
TOTAL REVENUE:	67,512.59	65,619.56
EXPENDITURES:		
025-000-45899-1200-0000 PT WAGES	21,396.05	19,599.81
025-000-45899-2200-0000 SOCIAL SECURITY	1,305.97	1,173.91
025-000-45899-2250-0000 MEDICARE	305.53	274.63
025-000-45899-3300-0000 CONTRACTED SERVICES	26,555.00	33,510.47
025-000-45899-4300-0000 REPAIRS & MAINTENANCE	-	-
025-000-45899-6100-0000 SUPPLIES & EXPENSES	13,488.19	14,526.51
025-000-45899-7400-0000 NEW EQUIPMENT	19,127.78	30,494.09
TOTAL EXPENDITURES:	82,178.52	99,579.42
NET FUND BALANCE:	44,393.03	59,058.96

TOWN OF HAMPTON

FUND BALANCE REPORT

PERIOD ENDING 12/31/10

Annual Report
01/24/11

FUND 026 PRIVATE DETAIL

ACCOUNT NUMBER / DESCRIPTION		BALANCE TO-DATE	PRIOR YEAR 2009
026-000-25301-0000-3510	DESIGNATED FUND BALANCE	30,077.02	69,996.57
REVENUE:			
026-000-33199-0000-6000	FEDERAL REVENUES/GRANTS	-	-
026-000-34011-0000-7040	PRIVATE DETAILS	288,122.04	223,774.46
026-000-35021-0000-8300	INTEREST ON DEPOSITS	-	-
TOTAL REVENUE:		288,122.04	223,774.46
EXPENDITURES:			
026-023-42103-6100-0000	SUPPLIES & EXPENSES	3,653.50	-
026-023-42103-6600-0000	VEHICLE MAINTENANCE	-	-
026-023-42103-7400-0000	NEW EQUIPMENT	1,151.63	66,322.70
026-023-42202-1990-0000	DETAIL WAGES	195,750.47	168,981.77
026-023-42103-2000-0000	NH RETIREMENT	31,874.16	23,779.24
026-023-42106-2200-0000	SOCIAL SECURITY	4,292.13	2,238.41
026-023-42106-2250-0000	MEDICARE	2,775.06	2,371.89
TOTAL EXPENDITURES:		239,496.95	263,694.01
NET FUND BALANCE:		78,702.11	30,077.02

Financial Reporting

TOWN OF HAMPTON

FUND BALANCE REPORT

PERIOD ENDING 12/31/10

Annual Report

01/24/11

FUND 027 EMERGENCY MEDICAL SERVICES

ACCOUNT NUMBER / DESCRIPTION	BALANCE TO-DATE	PRIOR YEAR 2009
027-000-25301-0000-3510 DESIGNATED FUND BALANCE	472,446.51	377,878.05
REVENUE:		
027-000-34011-0000-7011 AMBULANCE REVENUE	562,528.30	578,265.41
027-000-34011-0000-7850 MISC. REVENUE	-	-
027-000-35021-0000-8300 INTEREST ON DEPOSITS	-	-
027-000-35082-0000-7100 DONATIONS	-	-
TOTAL REVENUE:	562,528.30	578,265.41
EXPENDITURES:		
027-024-42207-1100-0000 REGULAR WAGES	64,476.84	53,681.35
027-024-42207-1400-0000 OT WAGES	11,239.30	7,910.10
027-024-42207-1460-0000 OT CALLBACK	133,978.67	130,648.07
027-024-42207-1480-0000 MEDICAL TRAINING WAGES	22,168.86	44,860.36
027-024-42207-1950-0000 CAREER INCENTIVE WAGES	73,483.27	69,822.28
027-024-42207-2250-0000 MEDICARE	3,874.27	4,542.63
027-024-42207-2330-0000 NH RETIREMENT	54,832.44	51,155.40
027-024-42207-3010-0000 AUDIT SERVICES	-	-
027-024-42207-3300-0000 CONTRACTED SERVICES	34,934.72	41,445.89
027-024-42207-3410-0000 TELEPHONE	1,260.82	1,212.34
027-024-42207-4400-0000 RENTALS & LEASES	-	-
027-024-42207-6100-0000 SUPPLIES & EXPENSES	23,677.97	26,778.68
027-024-42207-6360-0000 DIESEL FUEL	9,687.35	9,007.89
027-024-42207-6600-0000 VEHICLE MAINTENANCE	10,219.48	9,083.88
027-024-42207-7400-0000 NEW EQUIPMENT	5,039.81	22,579.65
027-024-42207-7450-0000 REPLACEMENT EQUIPMENT	180,000.99	1,535.09
027-024-42207-8100-0000 TRAINING & RECRUITMENT	8,738.10	9,433.34
027-024-42207-9100-0000 COST TRANSFER - GEN FUND	200,000.00	-
TOTAL EXPENDITURES:	837,612.89	483,696.95
NET FUND BALANCE:	197,361.92	472,446.51

**TOWN OF HAMPTON,
NEW HAMPSHIRE**

ANNUAL FINANCIAL REPORT

**AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009**

TOWN OF HAMPTON, NEW HAMPSHIRE
ANNUAL FINANCIAL REPORT
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009

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PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Hampton
Hampton, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Hampton as of and for the fiscal year ended December 31, 2009, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Hampton's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

The government-wide statement of net assets does not include any of the Town's capital assets nor the accumulated depreciation on those assets; and the government-wide statement of activities does not include depreciation expense related to those assets. These amounts have not been determined.

Also, as discussed in Note 16 to the financial statements, management has not recorded a liability for other postemployment benefits in governmental activities, and accordingly, has not recorded an expense for the current period change in that liability. Accounting principles generally accepted in the United States of America require that other postemployment benefits be accrued as liabilities and expenses on the government-wide financial statements which would increase the liabilities, reduce the net assets, and change the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net assets, and expenses of the governmental activities is not reasonably determinable. Therefore, in our opinion, the financial statements referred to above do not present fairly the respective financial position of the governmental activities of the Town of Hampton at December 31, 2009, and the changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In addition, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Hampton as of December 31, 2009, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The budgetary comparison information is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

The Town of Hampton has not presented a management's discussion and analysis that accounting principles generally accepted in the United States of America have determined is necessary to supplement, although not required to be part of, the basic financial statements.

2009 Independent Audit

Town of Hampton Independent Auditor's Report

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Hampton's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

November 3, 2010

BASIC FINANCIAL STATEMENTS

EXHIBIT A
TOWN OF HAMPTON, NEW HAMPSHIRE
Statement of Net Assets
December 31, 2009

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 18,104,841
Investments	14,307,267
Intergovernmental receivable	925,400
Other receivables, net of allowances for uncollectible	4,123,996
Prepaid items	17,311
Total assets	37,478,815
LIABILITIES	
Accounts payable	314,319
Accrued salaries and benefits	93,937
Intergovernmental payable	12,684,944
Accrued interest payable	214,187
Retainage payable	13,983
Escrow and performance deposits	102,835
Unearned revenue	163,867
Noncurrent obligations:	
Due within one year:	
Bonds and notes	2,127,046
Capital lease	128,677
Compensated absences	212,000
Accrued landfill postclosure care costs	25,000
Due in more than one year:	
Bonds and notes	21,096,925
Capital lease	44,025
Compensated absences	989,676
Accrued landfill postclosure care costs	400,000
Total liabilities	38,611,421
NET ASSETS	
Invested in capital assets, net of related debt	(23,396,673)
Restricted for:	
Perpetual care	15,046,136
Capital projects	463,189
Unrestricted	6,754,742
Total net assets	\$ (1,132,606)

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF HAMPTON, NEW HAMPSHIRE
Statement of Activities
For the Fiscal Year Ended December 31, 2009

	Expenses	Program Revenues		Net (Expense) Revenue and Change in Net Assets
		Charges for Services	Operating Grants and Contributions	
Governmental activities:				
General government	\$ 6,717,787	\$ -	\$ 1,635,446	\$ (5,082,341)
Public safety	8,246,818	944,128	616,047	(6,686,643)
Highways and streets	1,589,025	-	380,294	(1,208,731)
Sanitation	3,584,837	428,035	58,485	(3,098,317)
Water distribution and treatment	-	-	38,042	38,042
Health	284,609	-	-	(284,609)
Welfare	70,968	-	-	(70,968)
Culture and recreation	1,298,777	799,593	11,461	(487,723)
Conservation	28,751	-	17,228	(11,523)
Interest on long-term debt	932,893	-	-	(932,893)
Capital outlay	580,204	-	1,993	(578,211)
Total governmental activities	<u>\$ 23,334,669</u>	<u>\$ 2,171,756</u>	<u>\$ 2,758,996</u>	<u>(18,403,917)</u>
General revenues:				
Taxes:				
Property				18,866,015
Other				390,883
Motor vehicle permit fees				2,485,654
Licenses and other fees				181,460
Grants and contributions not restricted to specific programs				672,846
Miscellaneous				294,286
Total general revenues				<u>22,891,144</u>
Change in net assets				4,487,227
Net assets, beginning, as restated (see Note 14)				<u>(5,619,833)</u>
Net assets, ending				<u>\$ (1,132,606)</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-1
TOWN OF HAMPTON, NEW HAMPSHIRE
Governmental Funds
Balance Sheet
December 31, 2009

	General	Permanent	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 15,348,564	\$ 1,204,453	\$ 1,551,824	\$ 18,104,841
Investments	-	13,767,448	539,819	14,307,267
Receivables, net of allowance for uncollectible:				
Interest	-	80,713	-	80,713
Taxes	3,671,470	-	-	3,671,470
Accounts	27,689	-	344,124	371,813
Intergovernmental	17,596	-	-	17,596
Interfund receivable	133,313	-	60,942	194,255
Voluntary tax liens	108,820	-	-	108,820
Voluntary tax liens reserved until collected	(108,820)	-	-	(108,820)
Prepaid items	118,197	-	12,078	130,275
Total assets	<u>\$ 19,316,829</u>	<u>\$ 15,052,614</u>	<u>\$ 2,508,787</u>	<u>\$ 36,878,230</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 298,367	\$ 6,289	\$ 9,663	\$ 314,319
Accrued salaries and benefits	92,557	-	1,380	93,937
Intergovernmental payable	12,684,944	-	-	12,684,944
Interfund payable	60,753	189	133,313	194,255
Retainage payable	13,839	-	144	13,983
Escrow and performance deposits	102,835	-	-	102,835
Deferred revenue	30,814	-	133,053	163,867
Total liabilities	<u>13,284,108</u>	<u>6,478</u>	<u>277,553</u>	<u>13,568,139</u>
Fund balances:				
Reserved for encumbrances	1,063,259	-	-	1,063,259
Reserved for endowments	-	15,046,136	-	15,046,136
Unreserved:				
Designated for contingency	375,566	-	-	375,566
Undesignated, reported in:				
General fund	4,593,896	-	-	4,593,896
Special revenue funds	-	-	1,768,045	1,768,045
Capital project funds	-	-	463,189	463,189
Total fund balances	<u>6,032,721</u>	<u>15,046,136</u>	<u>2,231,234</u>	<u>23,310,091</u>
Total liabilities and fund balances	<u>\$ 19,316,829</u>	<u>\$ 15,052,614</u>	<u>\$ 2,508,787</u>	<u>\$ 36,878,230</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-2
TOWN OF HAMPTON, NEW HAMPSHIRE
Reconciliation of Total Governmental Fund Balances to the Statement of Net Assets
December 31, 2009

Total fund balances of governmental funds (Exhibit C-1)		\$ 23,310,091
Amounts reported for governmental activities in the statement of net assets are different because:		
Interfund receivables and payables between governmental funds are eliminated on the statement of net assets.		
Receivables	\$ (194,255)	
Payables	<u>194,255</u>	-
Other long-term assets are not available to pay for current-period expenditures, therefore, are not reported in governmental funds.		
Intergovernmental receivable (long-term portion)		907,804
Principal and interest paid in advance of the due date is recorded as a prepaid item in the governmental funds, but reduces the principal liability and is recorded as an expense in the governmental activities		
Prepaid principal and interest on debt		(112,965)
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(214,187)
Long-term liabilities are not due and payable in the current period, therefore, are not reported in the funds.		
Bonds and notes	\$ 23,223,971	
Capital lease	172,702	
Compensated absences payable	1,201,676	
Accrued landfill postclosure care costs	<u>425,000</u>	
		<u>(25,023,349)</u>
Total net assets of governmental activities (Exhibit A)		<u><u>\$ (1,132,606)</u></u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-3
TOWN OF HAMPTON, NEW HAMPSHIRE
Governmental Funds
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2009

	General	Permanent	Other Governmental Funds	Total Governmental Funds
Revenues:				
Taxes	\$ 19,246,898	\$ -	\$ 10,000	\$ 19,256,898
Licenses and permits	2,667,114	-	-	2,667,114
Intergovernmental	1,866,865	-	29,912	1,896,777
Charges for services	879,658	-	1,095,555	1,975,213
Miscellaneous	463,349	1,594,275	44,629	2,102,253
Total revenues	<u>25,123,884</u>	<u>1,594,275</u>	<u>1,180,096</u>	<u>27,898,255</u>
Expenditures:				
Current:				
General government	6,621,878	70,320	1	6,692,199
Public safety	7,481,231	-	760,873	8,242,104
Highways and streets	1,620,753	-	-	1,620,753
Sanitation	3,645,837	-	-	3,645,837
Health	284,609	-	-	284,609
Welfare	70,968	-	-	70,968
Culture and recreation	203,505	34	1,086,206	1,289,745
Conservation	-	-	28,751	28,751
Debt service:				
Principal	2,322,913	-	-	2,322,913
Interest	968,852	-	-	968,852
Capital outlay	501,632	-	78,572	580,204
Total expenditures	<u>23,722,177</u>	<u>70,354</u>	<u>1,954,403</u>	<u>25,746,934</u>
Excess (deficiency) of revenues over (under) expenditures	<u>1,401,707</u>	<u>1,523,921</u>	<u>(774,307)</u>	<u>2,151,321</u>
Other financing sources (uses):				
Transfers in	1,129,460	-	935,031	2,064,491
Transfers out	(934,842)	(546,681)	(582,968)	(2,064,491)
Total other financing sources and uses	<u>194,618</u>	<u>(546,681)</u>	<u>352,063</u>	<u>-</u>
Net change in fund balances	1,596,325	977,240	(422,244)	2,151,321
Fund balances, beginning	4,436,396	14,068,896	2,653,478	21,158,770
Fund balances, ending	<u>\$ 6,032,721</u>	<u>\$ 15,046,136</u>	<u>\$ 2,231,234</u>	<u>\$ 23,310,091</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT C-4
TOWN OF HAMPTON, NEW HAMPSHIRE
Reconciliation of the Statement of Revenues, Expenditures and
Changes in Fund Balances of Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2009

Net change in fund balances of governmental funds (Exhibit C-3)		\$ 2,151,321
Amounts reported for governmental activities in the statement of activities are different because:		
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the governmental funds.		
Decrease in deferred aid revenue		(76,360)
Transfers in and out between governmental funds are eliminated on the operating statement.		
Transfers in	\$ (2,064,491)	
Transfers out	<u>2,064,491</u>	-
The repayment of the principal of long-term debt consumes the current financial resources of governmental funds, but has no effect on net assets.		
Repayment of bonds and notes	\$ 2,199,153	
Repayment of capital lease	<u>123,735</u>	2,322,888
Some expenses reported in the statement of activities do not require the use of current financial resources, therefore, are not reported as expenditures in governmental funds.		
Decrease in accrued interest expense	\$ 49,891	
Increase in prepaid items	(13,907)	
Increase in compensated absences payable	(7,606)	
Decrease in accrued landfill postclosure care costs	<u>61,000</u>	89,378
Changes in net assets of governmental activities (Exhibit B)		<u>\$ 4,487,227</u>

The notes to the basic financial statements are an integral part of this statement.

EXHIBIT D
TOWN OF HAMPTON, NEW HAMPSHIRE
Fiduciary Funds
Statement of Fiduciary Net Assets
December 31, 2009

	Agency
ASSETS	
Cash and cash equivalents	\$ 581,579
LIABILITIES	
Escrow and performance deposits	457,259
Due to other governmental units	124,320
Total liabilities	581,579
NET ASSETS	\$ -

The notes to the basic financial statements are an integral part of this statement.

TOWN OF HAMPTON, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009

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TOWN OF HAMPTON, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accompanying financial statements of the Town of Hampton are presented in conformity with accounting principles generally accepted in the United States of America for governmental units as prescribed by the Governmental Accounting Standards Board (GASB) and other authoritative sources.

The more significant of the Town's accounting policies are described below.

1-A Reporting Entity

The Town of Hampton, New Hampshire (the Town), is a municipal corporation governed by an elected five member Board of Selectmen and Town Manager. The reporting entity is comprised of the primary government and any other organizations (*component units*) that are included to ensure that the financial statements are not misleading.

Component units are legally separate organizations for which the Town is financially accountable. The Town is financially accountable for an organization if the Town appoints a voting majority of the organization's governing board, and (1) the Town is able to significantly influence the programs or services performed or provided by the organizations; or (2) the Town is legally entitled to or can otherwise access the organization's resources; (3) the Town is legally obligated or has otherwise assumed the responsibility to finance the deficits of, or provide financial support to, the organization; or (4) the Town is obligated for the debt of the organization. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

1-B Financial Statement Presentation

Government-Wide Financial Statements – The government-wide financial statements display information about the Town as a whole. These statements are presented on an "economic resources" measurement focus and the accrual basis of accounting. The effect of interfund activity has been eliminated from these statements.

The statement of net assets presents information on all of the entity's assets and liabilities, with the difference between the two presented as net assets. Net assets are reported as one of three categories; invested in capital assets, net of related debt; restricted; or unrestricted.

The statement of activities presents a comparison between direct expenses and program revenues for the different functions of the Town's governmental activities. Direct expenses are those that are specifically associated with a program or function and, therefore, are clearly identifiable to a particular function. Program revenues include (1) charges to customers or applicants for goods received, services rendered or privileges provided, (2) grants and contributions that are restricted to meeting operational requirements of a particular function. Revenues that are not classified as program revenues, including all taxes, are presented as general revenues.

Fund Financial Statements – The Town uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. Financial statements of the Town are organized into funds, each of which is considered to be a separate accounting entity. Each fund has a separate set of self-balancing accounts that constitute its assets, liabilities, fund equity, revenues and expenditures. Funds are organized as major funds or nonmajor funds within the governmental statements. An emphasis is placed on major funds within the governmental category. A fund is considered major if it is the primary operating fund of the Town or meets the following criteria:

- (a) Total assets, liabilities, revenues or expenditures of that individual governmental fund are at least 10% of the corresponding total for all funds of that category or type; and
- (b) Total assets, liabilities, revenues or expenditures of the individual governmental fund are at least 5% of the corresponding total for all governmental funds combined.
- (c) In addition, any other governmental fund that the Town believes is particularly important to the financial statement users may be reported as a major fund.

TOWN OF HAMPTON, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009

Governmental Activities – Governmental funds are identified as general, special revenue, capital projects, and permanent funds, based upon the following guidelines:

General Fund – is the primary operating fund of the Town and is always classified as a major fund. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds – are used to account for the proceeds of specific revenue sources (other than major capital projects) that are legally restricted to expenditures for specified purposes.

Capital Projects Funds – are used to account for financial resources to be used for the acquisition or construction of major capital facilities

Permanent Funds – are used to account for resources legally held in trust. All resources of the fund, including earnings on invested resources, may be used to support the Town.

Fiduciary Fund Types – These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of governments. Fiduciary Fund types are not part of the reporting entity in the Government-wide financial statements, but are reported in a separate statement of fiduciary net assets. These funds are as follows:

Agency Funds – are used to account for resources held by the Town in a purely custodial capacity, for individuals, private organizations, and/or governmental units.

Major Funds – The Town reports the following major governmental funds:

General Fund – All general revenues and other receipts that are not allocated by law or contracted agreement to another fund are accounted for in this fund. This fund accounts for general operating expenditures, fixed charges, and the capital improvement costs that are not reported in other funds.

Permanent Funds – are held in the custody of the trustees of trust funds and are used to account for resources held in trust for use by the Town.

The Town also reports twenty nonmajor governmental funds.

1-C Measurement Focus

Government-wide and Fiduciary Fund Financial Statements – The government-wide and fiduciary fund financial statements, except for agency funds which have no measurement focus, are reported using the economic resources measurement focus. Under this concept, revenues and expenses are matched using the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental Fund Financial Statements – Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are susceptible to accrual, that is, when they are both measurable and available. Revenues are considered to be available if they are collected within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Town considers revenues to be available if they are collected within sixty days of the end of the current period. Property taxes, grants and contracts, and interest associated with the current period are considered to be susceptible to accrual. All other revenue items are considered to be measurable and available only when cash is received by the Town. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, claims and judgments, and compensated absences, which are recognized as expenditures to the extent they have matured. General capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt and acquisitions under capital leases are reported as other financing sources.

TOWN OF HAMPTON, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009

Revenues – Exchange Transactions – Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On the modified accrual basis revenue is recorded when the exchange takes place in the fiscal year in which the resources are measurable and become available.

Revenues – Nonexchange Transactions – Nonexchange transactions, in which the Town receives value without directly giving equal value in return, include grants and donations. Revenue from grants and donations is recognized in the fiscal year in which all grantor imposed eligibility requirements have been satisfied. Eligibility requirements include timing requirements, which specify the year when the resources are required to be used or the year when use is first permitted; matching requirements, in which the Town must provide local resources to be used for a specified purpose; and expenditure requirements, in which the resources are provided to the Town on a reimbursement basis. On a modified accrual basis, revenue from nonexchange transactions also must be available (i.e., collected within sixty days) before it can be recognized, with the exception of property taxes which are recognized if expected to be collected in time to be used to pay the liability to the school district which is due over the next six months.

1-D Cash and Cash Equivalents

The Town considers all highly liquid investments with an original maturity of three months or less to be cash equivalents. Deposits with financial institutions consist primarily of demand deposits, certificates of deposits, and savings accounts. A cash pool is maintained that is available for use by all funds. Each fund’s portion of this pool is reflected on the combined financial statements under the caption “cash and cash equivalents.”

New Hampshire statutes require that the Town treasurer have custody of all money belonging to the Town and pay out the same only upon orders of the Town Manager and Board of Selectmen. The treasurer shall deposit all such moneys in participation units in the public deposit investment pool established pursuant to N.H. RSA 383:22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge and deliver to a third party custodial bank or the Federal Reserve Bank, collateral security for such deposits, United States government or government agency obligations or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

1-E Investments

State statutes place certain limitations on the nature of deposits and investments available as follows:

New Hampshire law authorizes the Town to invest in the following type of obligations:

- Obligations of the United States government,
- The public deposit investment pool established pursuant to RSA 383:22,
- Savings bank deposits,
- Certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the state treasurer.

Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the Town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

Investments are stated at fair value based on quoted market prices.

TOWN OF HAMPTON, NEW HAMPSHIRE
NOTES TO THE BASIC FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009

1-F Receivables

Receivables in the government-wide financial statements represent amounts due to the Town at December 31, recorded as revenue, which will be collected in the future and consist primarily of taxes, accounts, interest and intergovernmental receivables.

Tax revenue is recorded when a warrant for collection is committed to the tax collector. As prescribed by law, the tax collector executes a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the two year redemption period, the property is tax dedeed to the Town.

Accounts receivable include various service charges which are recorded as revenue for the period when serviced was provided. These amounts are reported less of allowances for any uncollectible accounts.

1-G Interfund Balances

During the course of operations, numerous transactions occur between individual funds that may result in amounts owed between funds. Short-term interfund loans are reported as “interfund receivables and payables.” Interfund receivables and payables between funds are eliminated in the statement of net assets.

1-H Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements and expensed as the items are used.

1-I Allowances for Uncollectible Accounts

An allowance for uncollectible accounts has been recorded for the following purposes:

Taxes – an allowance has been established by management where collectability is in doubt.

Ambulance – an allowance calculated on a percentage of the uncollected balance at year-end, based on historical collection rates, has been established.

1-J Deferred/Unearned Revenue

In the government-wide financial statements, deferred revenue is recognized when cash, receivables or other assets are recorded prior to their being earned. In the governmental fund financial statements deferred revenue represents monies received or revenues accrued which have not been earned or do not meet the “available” criterion for revenue recognition under the modified accrual basis of accounting. On the government-wide statements of net assets, deferred revenue is classified as unearned revenue.

1-K Compensated Absences

The Town’s policy allows certain employees to earn varying amounts of vacation and sick pay based on the employee’s length of employment. Upon retirement or termination of employment, employees are paid in full for any accrued leave earned as set forth by personnel policy.

Vested amounts of both vacation and sick pay are reported as long-term liabilities in the statement of net assets.

1-L Long-Term Obligations

Long-term debt and other long-term obligations are reported as liabilities in the government-wide statements.

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1-M Claims and Judgments

Claims and judgments are recorded as liabilities if all the conditions of Governmental Accounting Standards Board pronouncements are met. Claims and judgments that would normally be liquidated with expendable available financial resources are recorded during the year as expenditures in the governmental funds. Claims and judgments are recorded in the government-wide financial statements as expense when the related liabilities are incurred.

1-N Equity Classifications

Government-Wide Statements – Equity is classified as net assets and displayed in three components:

- a) *Invested in capital assets, net of related debt* – Consists of capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets. Because the Town has not inventoried its capital assets or accumulated depreciation, this amount is shown as a large negative balance. If there are significant unspent related debt proceeds at year-end, the portion of the debt attributable to the unspent proceeds are not included in the calculation of invested capital assets, net of related debt.
- b) *Restricted net assets* – Consists of net assets with constraints placed on use either by (1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments; or (2) law through constitutional provisions or enabling legislation.
- c) *Unrestricted net asset* – All other net assets that do not meet the definition of “restricted” or “invested in capital assets, net of related debt.”

Fund Statements – Governmental fund equity is classified as fund balance. Fund balance is classified as reserved and unreserved, with unreserved further split between designated and undesignated. Reserved fund balances represent amounts not available for appropriation, or are legally restricted by outside parties for use for a specific purpose. Designated fund balances represent tentative management plans that are subject to change. Undesignated fund balance amounts represent amounts available for use in future periods.

1-O Interfund Activities

Interfund activities are reported as follows:

Interfund Receivables and Payables – Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as either “due to/from other funds” (i.e., the current portion of interfund loans). All other outstanding balances between funds are reported as “due to/from other funds”. Interfund receivables and payables between funds are eliminated in the statement of net assets.

Interfund Transfers – Interfund transfers represent flows of assets without equivalent flows of assets in return and without a requirement for repayment. In governmental funds, transfers are reported as other financing uses in the funds making the transfers and other financing sources in the funds receiving the transfers. In the government-wide financial statements, all interfund transfers between individual governmental funds have been eliminated.

1-P Use of Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts and disclosures in the financial statements. Actual results could differ from those estimates and the differences could be material.

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NOTE 2 – CUSTODIAL CREDIT RISK FOR DEPOSITS

Custodial credit risk is the risk that in the event of a bank failure, a government’s deposits may not be returned to it. The government does not have a deposit policy for custodial credit risk. As of December 31, 2009, \$1,705,258 of the Town’s bank balances of \$20,089,750 was exposed to custodial credit risk as uninsured and uncollateralized.

Cash and cash equivalents reconciliation:

Cash and cash equivalents per statement of net assets (Exhibit A)	\$ 18,104,841
Cash and cash equivalents per statement of fiduciary net assets (Exhibit D)	581,579
Total cash and cash equivalents	<u>\$ 18,686,420</u>

NOTE 3 – INVESTMENTS

The Town maintains a portfolio of short-term maturity investments which are reported at amortized cost. The Town also maintains a portfolio of intermediate maturity investments that are reported at fair value, based on quoted market prices. The Town’s fiscal agent or custodian provides the fair value of all intermediate maturity investments. As of December 31, 2009, the Town had the following investments:

Certificate of deposit	\$ 561,292
U.S. Government obligations	3,577,505
Nongovernment obligations	3,161,953
Foreign obligations	263,990
Preferred stocks	681,800
Mutual funds	1,116,802
Common stocks	4,943,925
	<u>\$ 14,307,267</u>

Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in values of investment securities will occur in the near term and changes could materially affect the amounts reported in the statement of net assets.

Interest Rate Risk – The Town does not have a formal investment policy that limits its exposure to declines in fair values. As of December 31, 2009 the Town’s investments had the following maturities:

	Fair Value	Investment Maturities (in Years)		
		Less than 1	1-5	6-10
Certificate of deposit	\$ -	\$ 231,663	\$ 329,629	\$ -
U.S. Government obligations	-	1,388,481	1,889,197	299,827
Nongovernment obligations	536,454	203,604	1,810,633	611,262
Foreign obligations	-	-	-	263,990
Preferred stocks	681,800	-	-	-
Mutual funds	1,116,802	-	-	-
Common stocks	4,943,925	-	-	-
	<u>\$ 7,278,981</u>	<u>\$ 1,823,748</u>	<u>\$ 4,029,459</u>	<u>\$ 1,175,079</u>

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Credit Risk – The Town’s investment pool had the following credit risk structure at December 31, 2009:

Investment Type	Credit Rating ⁽¹⁾	Fair Value	Percent of Grand Total
Corporate bonds:			
General Electric Co.	AA+	\$ 528,980	7.55%
Cisco Systems Inc.	A+	56,376	0.80%
Bank of America	A	337,927	4.83%
Caterpillar Finance Co.	A	371,487	5.30%
ConocoPhillips	A	216,960	3.10%
The Goldman Sachs Group Inc.	A	740,058	10.57%
HSBC Finance Corporation	A	317,064	4.53%
PepsiCo Inc.	A	322,950	4.61%
Dominion Resources	A-	270,151	3.86%
Total corporate bonds		<u>3,161,953</u>	<u>45.15%</u>
Federal agency:			
Federal Home Loan Mortgage Corp.	AAA	299,827	4.28%
Federal Home Loan Bank	AAA	2,249,175	32.12%
Federal Farm Credit Bank	AAA	814,628	11.63%
U.S. Treasury Note		213,875	3.05%
Total federal agency		<u>3,577,505</u>	<u>51.08%</u>
Foreign obligations:			
Ontario Province of Canada	AA-	263,990	3.77%
		<u>\$ 7,003,448</u>	<u>100.00%</u>

⁽¹⁾ Per Standard and Poor’s

Concentration of Credit Risk – The Town places no limit on the amount it may invest in any one issuer. More than 5% of the Town’s investments are in Federal Farm Credit Bank U.S. government obligations. These investments are 5.69% of the Town’s total investments.

Custodial Credit Risk – The custodial credit risk is the risk that the Town will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party if the counterparty fails. Of the Town’s \$14,307,267 in investments at December 31, 2009, \$10,168,470 of the underlying securities are held by the investment counterparties trust department, not in the name of the Town.

NOTE 4 – TAXES RECEIVABLE

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 2009, upon which the 2009 property tax levy was based is:

For the New Hampshire education tax	\$ 2,949,815,600
For all other taxes	\$ 3,022,027,400

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are due on or around July 1 and December 1 of each year, with interest accruing at a rate of 12% on bills outstanding after the due date. The first billing is considered an estimate only and is one half of the previous year’s tax billing. The remaining balance of taxes due is billed in the fall after the New Hampshire Department of Revenue Administration has calculated and approved the Town’s tax rate for the fiscal year.

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In connection with the setting of the tax rate, Town officials, with the approval of the Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax allowance at year-end. The property taxes collected by the Town include taxes levied for the State of New Hampshire, Hampton School District, Winnacunnet Cooperative School District, Hampton Beach Village District, and Rockingham County, which are remitted as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rates and amounts assessed for the year ended December 31, 2009 were as follows:

	Per \$1,000 of Assessed Valuation	Property Taxes Assessed
Municipal portion	\$6.41	\$ 19,375,861
School portion:		
State of New Hampshire	\$2.27	6,691,955
Local	\$6.65	20,092,041
County portion	\$0.95	2,874,828
Precinct portions:		
Hampton Beach Village - nonexempt	\$0.52	276,178
Hampton Beach Village - exempt	\$0.14	93,082
Total		\$ 49,403,945

During the current fiscal year, the tax collector executed a lien on September 2 for all uncollected 2008 property taxes.

Taxes receivable at December 31, 2009, are as follows:

Property:	
Levy of 2009	\$ 2,732,667
Unredeemed (under tax lien):	
Levy of 2008	665,486
Levy of 2007	282,317
Less: allowance for estimated uncollectible taxes	(9,000)
Net taxes receivable	\$ 3,671,470

NOTE 5 – OTHER RECEIVABLES

Receivables at December 31, 2009, consisted of accounts (billings for police details, ambulance and other user charges) and intergovernmental amounts arising from grants, reimbursements and the sewer agreement with the Town of Rye.

Receivables are recorded on the Town's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectability.

Receivables as of December 31, 2009 for the Town's individual major funds and nonmajor funds in the aggregate, including applicable allowances for uncollectible accounts, are as follows:

	General Fund	Permanent Fund	Nonmajor Funds	Total
Accounts	\$ 27,689	\$ -	\$ 676,628	\$ 704,317
Interest	-	80,713	-	80,713
Intergovernmental	17,596	-	-	17,596
Voluntary liens	108,820	-	-	108,820
Less: allowance for uncollectible amounts	-	-	(332,504)	(332,504)
Net receivables	\$ 154,105	\$ 80,713	\$ 344,124	\$ 578,942

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NOTE 6 – PREPAID ITEMS

Prepaid items in the general fund at December 31, 2009 consisted of principal and interest on debt due January 1, 2010 of \$112,965 and other miscellaneous items of \$5,232. Prepaid items in the special revenue fund consist of monies paid in advance for tickets/trips in the recreation fund; these totaled \$12,078.

NOTE 7 – INTERFUND BALANCES AND TRANSFERS

Interfund receivable and payable balances consisting of overdrafts in pooled cash and budgetary transfers at December 31, 2009, are as follows:

Receivable Fund	Payable Fund	Amount
General	Nonmajor	\$ 133,313
Nonmajor	Permanent	189
Nonmajor	General	60,753
		\$ 194,255

Interfund transfers during the year ended December 31, 2009 are as follows:

	Transfers In:		Total
	General Fund	Nonmajor Funds	
Transfers out:			
General fund	\$ -	\$ 934,842	\$ 934,842
Permanent fund	546,492	189	546,681
Nonmajor funds	582,968	-	582,968
Total	\$ 1,129,460	\$ 935,031	\$ 2,064,491

Transfers are used to move revenues from the fund that is required to collect them to the fund that is required or allowed to expend them and use unrestricted revenue collected in the general fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

NOTE 8 – INTERGOVERNMENTAL PAYABLES

Amounts due to other governments at December 31, 2009 consist of the following:

Balance of 2009-2010 district assessment due to the Hampton School District	\$ 8,637,794
Balance of 2009-2010 district assessment due to the Winnacunnet School District	4,088,085
Less: Overpayment of 2009-2010 state education assessment	(41,883)
Fees due to the State of New Hampshire	948
Total	\$ 12,684,944

NOTE 9 – DEFERRED/UNEARNED REVENUE

Deferred/unearned revenue at December 31, 2009 consists of the following:

General fund:	
Cemetery lot sales that are deferred until voted to transfer to permanent funds	\$ 27,850
Donations received in advance of eligible expenditures being made	1,334
Unissued building permits	1,630
Total general fund deferred/unearned revenue	\$ 30,814

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Nonmajor funds:	
Monies received in advance for tickets/trips	\$ 7,343
Police forfeiture grants received in advance of eligible expenditures being made	81,813
Interest earned on retainage accounts not available for use	43,897
Total nonmajor funds deferred/unearned revenue	<u>\$ 133,053</u>

NOTE 10 – LONG-TERM LIABILITIES

Changes in the Town’s long-term obligations consisted of the following for the year ended December 31, 2009:

	General Obligation Bonds/Notes Payable	Capital Lease Payable	Compensated Absences Payable	Accrued Landfill Postclosure Care Costs Payable	Total
Balance, beginning	\$ 25,423,124	\$ 296,437	\$ 1,194,070	\$ 486,000	\$ 27,399,631
Additions	-	-	7,606	-	7,606
Reductions	(2,199,153)	(123,735)	-	(61,000)	(2,383,888)
Balance, ending	<u>\$ 23,223,971</u>	<u>\$ 172,702</u>	<u>\$ 1,201,676</u>	<u>\$ 425,000</u>	<u>\$ 25,023,349</u>

Long-term liabilities payable are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at December 31, 2009	Current Portion
General obligation bonds/notes payable:						
Wastewater treatment plant	\$ 1,398,340	1999	2019	5.10	\$ 686,580	\$ 68,658
Police facility	\$ 6,323,000	2002	2012	4.75	1,895,000	632,000
Beach infrastructure	\$ 6,000,000	2004	2024	3.86	4,500,000	300,000
SRF	\$ 4,305,000	2005	2019	3.62	2,705,000	395,000
WWTP upgrade	\$ 4,750,000	2005	2024	3.69	3,562,500	237,500
Hurd Farm easement	\$ 2,005,000	2005	2025	4.00	1,593,713	102,891
Beach infrastructure	\$ 725,000	2005	2025	4.07	576,284	37,179
Kings' Highway	\$ 1,731,411	2007	2026	3.35	1,471,699	86,571
Beach infrastructure	\$ 4,582,257	2007	2026	3.49	3,894,921	229,113
Kings' Highway	\$ 468,000	2007	2027	4.99	438,997	15,629
Beach infrastructure	\$ 692,000	2007	2027	4.99	657,052	22,505
WWTP upgrade	\$ 1,380,251	2008	2028	3.35	1,242,225	-
					<u>23,223,971</u>	<u>2,127,046</u>
Capital lease payable:						
Ladder truck	\$ 605,624	2006	2011	3.92	172,702	128,677
Compensated absences payable:						
Vested sick leave					559,890	98,789
Accrued vacation leave					145,873	25,732
Other					495,913	87,479
					<u>1,201,676</u>	<u>212,000</u>
Accrued landfill postclosure care costs					<u>425,000</u>	<u>25,000</u>
Total					<u>\$ 25,023,349</u>	<u>\$ 2,492,723</u>

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The annual requirements to amortize all general obligation bonds/notes outstanding as of December 31, 2009, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2010	\$ 2,126,975	\$ 830,006	\$ 2,956,981
2011	2,192,915	788,551	2,981,466
2012	2,188,802	703,364	2,892,166
2013	1,560,065	617,980	2,178,045
2014	1,557,301	573,001	2,130,302
2015-2019	6,654,081	2,048,465	8,702,546
2020-2024	5,631,278	903,201	6,534,479
2025-2028	1,312,554	87,614	1,400,168
Totals	<u>\$ 23,223,971</u>	<u>\$ 6,552,182</u>	<u>\$ 29,776,153</u>

The annual requirements to amortize the capital lease payable as of December 31, 2009, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2010	\$ 128,677	\$ 4,478	\$ 133,155
2011	44,025	360	44,385
Totals	<u>\$ 172,702</u>	<u>\$ 4,838</u>	<u>\$ 177,540</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit, and will be repaid from general governmental revenues.

Bonds and notes authorized and unissued as of December 31, 2009 were as follows:

Per Town Meeting Vote of	Purpose	Unissued Amount
March 11, 2003	Hampton Beach infrastructure improvements	\$ 52,561
March 11, 2003	Sewer facilities update	10,325
March 11, 2003	Wastewater treatment plant upgrade	34,748
		<u>\$ 97,634</u>

Accrued Landfill Postclosure Care Costs

The Town ceased operating its landfill in prior years. Federal and State laws and regulations require that the Town place a final cover on its landfill when closed and perform certain maintenance and monitoring functions at the landfill site after closure. A liability is being recognized based on postclosure care costs that will be incurred. The estimated liability postclosure care costs has a balance of \$425,000 as of December 31, 2009. The estimated total current cost of the landfill postclosure care is based on the amount that would be paid if all equipment, facilities, and services required to close, monitor and maintain the landfill were acquired as of December 31, 2009. However, the actual cost of postclosure care may be higher or lower due to inflation, changes in technology, or changes in landfill laws and regulations.

TOWN OF HAMPTON, NEW HAMPSHIRE
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NOTE 11 – STATE AID TO WATER POLLUTION PROJECTS

The Town is due to receive from the State of New Hampshire the following amounts in the form of state aid to water pollution projects:

Bond Issues	State Aid Grant Number	Amount
Sewer Construction Loan	C-496	\$ 184,070
Wastewater Treatment Facility Upgrade	C-715	\$ 970,516

Under New Hampshire RSA Chapter 486, the Town receives from the State of New Hampshire a percentage of the annual amortization charges on the original costs resulting from the acquisition and construction of sewage disposal facilities. At December 31, 2009, the Town is due to receive the following annual amounts to offset debt payments:

Fiscal Year Ending December 31,	Amount	
	C-496	C-715
2010	\$ 33,736	\$ 77,599
2011	32,513	75,757
2012	31,290	73,914
2013	30,066	72,072
2014	28,844	70,229
2015-2024	27,621	600,945
Totals	<u>\$ 184,070</u>	<u>\$ 970,516</u>

NOTE 12 – GOVERNMENTAL ACTIVITIES NET ASSETS

Governmental activities net assets reported on the government-wide statement of net assets at December 31, 2009 include the following:

Invested in capital assets, net of related debt:	
General obligation bonds and notes payable	\$ (23,223,971)
Capital lease payable	<u>(172,702)</u>
Total invested in capital assets, net of related debt	(23,396,673)
Restricted for special purposes:	
Perpetual care	15,046,136
Capital projects	463,189
Unrestricted	<u>6,754,742</u>
Total net assets	<u>\$ (1,132,606)</u>

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NOTE 13 – GOVERNMENTAL FUND BALANCES

Governmental fund balances reported on the fund financial statements at December 31, 2009 include the following:

Reserved:	
Major funds:	
General	\$ 1,063,259
Permanent	15,046,136
Total reserved fund balance	16,109,395
Unreserved-designated:	
Major fund:	
General	375,566
Unreserved-undesignated:	
Major fund:	
General	4,593,896
Nonmajor funds:	
Special revenue	1,768,045
Capital projects	463,189
Total unreserved-undesignated fund balance	6,825,130
Total governmental fund balances	\$ 23,310,091

NOTE 14 – PRIOR PERIOD ADJUSTMENT

Net assets at January 1, 2009 were restated to give retroactive effect to the following prior period adjustment:

To properly reflect water pollution grant receivable	\$ 799,370
Net assets, as previously stated	(6,419,203)
Net assets, as restated	\$ (5,619,833)

NOTE 15 – EMPLOYEE RETIREMENT PLAN

The Town participates in the New Hampshire Retirement System (the System) which is the administrator of a cost-sharing multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provision for benefits and contributions are established and can be amended by the New Hampshire Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 54 Regional Drive, Concord, NH 03301.

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers and firefighters are required to contribute 5% of earnable compensation. Police officers and firefighters are required to contribute 9.3% of gross earnings. For the first six months of 2009, the Town contributed 11.84% for police, 15.92% for fire and 8.74% for other employees. As of July 1, those rates increased to 13.66% for police, 17.28% for fire and 9.16% for others. The contribution requirements for the Town of Hampton for the fiscal years 2007, 2008 and 2009 were \$1,052,609, \$1,171,264 and \$1,840,691, respectively, which were paid in full in each year.

For the first six months of 2009, the State of New Hampshire funded 35% of the total employer normal contribution rate for police officers and firefighters employed by the Town. As of July 1, the funding rate decreased to 30% of the total employer normal contribution rate. This amount \$374,183, is reported as an “on-behalf payment” as an expenditure and revenue on the governmental fund operating statement, and as an expense and revenue on the government-wide statements of activities.

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NOTE 16 – OTHER POST EMPLOYMENT BENEFITS (OPEB)

In addition to pension benefits described in Note 15, the Town provides postemployment benefit options for health care to eligible retirees, terminated employees, and their dependents. The benefits are provided in accordance with the Town's agreements, collective bargaining agreements, and the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA). The criteria to determine eligibility include: years of service, employee age, and whether the employee has vested in the respective retirement plan. The Town funds the benefits on a pay-as-you-go basis. Eligible employees are required to pay set premiums for a portion of the cost with the Town subsidizing the remaining costs. Expenses for the postretirement health care benefits are recognized as eligible employee claims are paid. The Governmental Accounting Standards Board issued two new standards relating to OPEB which the Town has not implemented.

NOTE 17 – RISK MANAGEMENT

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2009, the Town was a member of the Local Government Center Property-Liability Trust, LLC. This entity is considered a public entity risk pool, currently operating as a common risk management and insurance program for member towns and cities.

The Local Government Center Property-Liability Trust, LLC, is a Trust organized to provide certain property and liability insurance coverage to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the Local Government Center Property-Liability Trust, LLC, the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program maintains a self-insured retention above which it purchases reinsurance and excess insurance. This policy covers property, auto physical damage, crime, general liability, and public officials' liability subject to a \$1,000 deductible.

Contributions paid in 2009 for fiscal year 2010, ending June 30, 2010, to be recorded as an insurance expenditure totaled \$261,755. There were no unpaid contributions for the year ending June 30, 2010 and due in 2009. The Town also paid \$387,881 for workers' compensation for the year ended December 31, 2009. The trust agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of any additional assessments for past years.

NOTE 18 – CAFETERIA BENEFIT PLAN

Effective July 1, 1995, the Town implemented a cafeteria benefit plan pursuant to Section 125 of the IRS code. Under this plan, eligible employees may direct a contribution, made by the Town, into an account for health insurance.

All regular full-time and part-time employees employed on a regular and continuous basis, including certain contractual employees, are eligible to participate in this plan. Temporary and casual employees are not eligible. The plan year adopted by the Town begins on January 1 and ends on December 31.

NOTE 19 – CONTINGENT LIABILITIES

There are various legal claims and suits pending against the Town which arose in the normal course of the Town's activities. The Town has designated a contingency of \$200,000 to cover potential losses not covered by insurance.

The Town received federal and state grants for specific purposes that are subject to review and audit by the grantor agencies or their designee. These audits could result in a request for reimbursement from the grantor agency for costs disallowed under terms of the grant. Based on prior experience, the Town believes such disallowances, if any, will be immaterial.

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NOTE 20 – IMPLEMENTATION OF NEW GASB PRONOUNCEMENTS

In June 2009 the GASB issued Statement No. 53, *Accounting and Financial Reporting for Derivative Instruments*. The requirements of Statement No. 53 are not mandatory for the Town until fiscal year ended December 31, 2010; however, the Town has made the decision to implement the Statement's requirements early, effective December 31, 2009. The Town also implemented the following Statements this year with no significant impact:

GASB Statement No. 55 *The Hierarchy of Generally Accepted Principles for State and Local Governments*

GASB Statement No. 56 *Codification of Accounting and Financial Reporting Guidance Contained in the AICPA Statements*

In March 2009 the GASB issued Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions*. The requirements of Statement No. 54 are not mandatory for the Town until fiscal year ended December 31, 2011, and have not been implemented.

REQUIRED SUPPLEMENTARY INFORMATION

EXHIBIT E
TOWN OF HAMPTON, NEW HAMPSHIRE
Schedule of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
General Fund
For the Fiscal Year Ended December 31, 2009

	Original Budget	Final Budget	Actual	Variance Positive (Negative)
Revenues:				
Taxes	\$ 19,003,214	\$ 19,003,214	\$ 19,246,898	\$ 243,684
Licenses and permits	2,679,157	2,679,157	2,667,114	(12,043)
Intergovernmental	1,215,061	1,320,984	1,492,682	171,698
Charges for services	882,834	882,834	879,658	(3,176)
Miscellaneous	471,395	471,395	463,349	(8,046)
Total revenues	<u>24,251,661</u>	<u>24,357,584</u>	<u>24,749,701</u>	<u>392,117</u>
Expenditures:				
Current:				
General government	7,279,817	7,279,817	6,846,368	433,449
Public safety	7,245,210	7,343,501	7,064,989	278,512
Highways and streets	1,656,592	1,923,712	1,632,362	291,350
Sanitation	3,816,152	3,823,784	3,678,563	145,221
Health	296,082	296,082	284,609	11,473
Welfare	144,699	144,699	70,968	73,731
Culture and recreation	200,415	200,415	201,404	(989)
Debt service:				
Principal	2,323,374	2,323,374	2,322,913	461
Interest	1,063,007	1,063,007	968,852	94,155
Capital outlay	667,120	667,120	672,211	(5,091)
Total expenditures	<u>24,692,468</u>	<u>25,065,511</u>	<u>23,743,238</u>	<u>1,322,273</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(440,807)</u>	<u>(707,927)</u>	<u>1,006,463</u>	<u>1,714,390</u>
Other financing sources (uses):				
Transfers in	853,900	1,121,020	1,129,460	8,440
Transfers out	(863,093)	(863,093)	(934,842)	(71,749)
Total other financing sources and uses	<u>(9,193)</u>	<u>257,927</u>	<u>194,618</u>	<u>(63,309)</u>
Net change in fund balances	<u>\$ (450,000)</u>	<u>\$ (450,000)</u>	1,201,081	<u>\$ 1,651,081</u>
Decrease in fund balance designated for contingency			474,434	
Unreserved fund balance, beginning			2,918,381	
Unreserved fund balance, ending			<u>\$ 4,593,896</u>	

The notes to the required supplementary information is an integral part of this schedule.

TOWN OF HAMPTON, NEW HAMPSHIRE
NOTES TO THE REQUIRED SUPPLEMENTARY INFORMATION
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009

General Budget Policies	1
Budgetary Reconciliation	2

TOWN OF HAMPTON, NEW HAMPSHIRE
NOTES TO THE REQUIRED SUPPLEMENTARY INFORMATION
FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2009

1. General Budget Policies

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the general fund, as well as some of the nonmajor funds. Except as reconciled below, the budget was adopted on a basis consistent with U.S. generally accepted accounting principles.

Management may transfer appropriations between operating categories as deemed necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures, and are therefore, reported as part of the fund balance at year-end, and are carried forward to supplement appropriations of the subsequent year.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the fiscal year 2009, \$450,000 of the beginning general fund fund balance was applied for this purpose.

2. Budgetary Reconciliation

The following reconciles the general fund budgetary basis to the GAAP basis.

Revenues and other financing sources:	
Per Exhibit E (budgetary basis)	\$ 25,879,161
Adjustment:	
Basis difference:	
On-behalf retirement contributions made by the State of New Hampshire recognized as revenue on the GAAP basis, but not on the budgetary basis	374,183
Per Exhibit C-3 (GAAP basis)	\$ 26,253,344
Expenditures and other financing uses:	
Per Exhibit E (budgetary basis)	\$ 24,678,080
Adjustment:	
Basis differences:	
Encumbrances, beginning	668,015
Encumbrances, ending	(1,063,259)
On-behalf retirement contributions made by the State of New Hampshire recognized as an expenditure on the GAAP basis, but not on the budgetary basis	374,183
Per Exhibit C-3 (GAAP basis)	\$ 24,657,019

COMBINING AND INDIVIDUAL FUND SCHEDULES

SCHEDULE 1
TOWN OF HAMPTON, NEW HAMPSHIRE
Major General Fund
Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2009

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 18,616,906	\$ 18,866,015	\$ 249,109
Land use change	13,600	13,600	-
Timber	-	546	546
Interest and penalties on taxes	372,708	366,737	(5,971)
Total from taxes	<u>19,003,214</u>	<u>19,246,898</u>	<u>243,684</u>
Licenses, permits and fees:			
Business licenses, permits and fees	6,560	6,415	(145)
Motor vehicle permit fees	2,498,400	2,485,654	(12,746)
Building permits	148,100	146,610	(1,490)
Other	26,097	28,435	2,338
Total from licenses, permits and fees	<u>2,679,157</u>	<u>2,667,114</u>	<u>(12,043)</u>
Intergovernmental:			
State:			
Meals and rooms distribution	672,101	672,101	-
Highway block grant	274,564	274,564	-
Water pollution grants	114,401	114,401	-
Railroad tax	745	745	-
Other	255,545	263,167	7,622
Federal:			
Other	3,628	167,704	164,076
Total from intergovernmental	<u>1,320,984</u>	<u>1,492,682</u>	<u>171,698</u>
Charges for services:			
Income from departments	<u>882,834</u>	<u>879,658</u>	<u>(3,176)</u>
Miscellaneous:			
Sale of municipal property	38,800	39,021	221
Interest on investments	3,000	705	(2,295)
Rent of property	174,110	174,110	-
Fines and forfeits	255,485	249,513	(5,972)
Total from miscellaneous	<u>471,395</u>	<u>463,349</u>	<u>(8,046)</u>
Other financing sources:			
Transfers in:			
Permanent fund	546,400	546,492	92
Nonmajor funds	574,620	582,968	8,348
Total other financing sources	<u>1,121,020</u>	<u>1,129,460</u>	<u>8,440</u>
Total revenues and other financing sources	25,478,604	<u>\$ 25,879,161</u>	<u>\$ 400,557</u>
Unreserved fund balance used to reduce tax rate	<u>450,000</u>		
Total revenues, other financing sources and use of fund balance	<u>\$ 25,928,604</u>		

SCHEDULE 2
TOWN OF HAMPTON, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2009

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:					
General government:					
Executive	\$ -	\$ 166,339	\$ 172,310	\$ 27,433	\$ (33,404)
Election and registration	20,000	225,789	220,584	9,425	15,780
Financial administration	7,654	765,115	746,614	215,286	(189,131)
Legal	-	351,948	501,231	-	(149,283)
Personnel administration	-	2,383,742	1,650,513	-	733,229
Planning and zoning	-	134,145	136,255	-	(2,110)
General government buildings	-	93,143	93,854	-	(711)
Cemeteries	-	100,749	104,306	-	(3,557)
Insurance, not otherwise allocated	-	3,003,046	2,949,563	-	53,483
Other	-	55,801	46,648	-	9,153
Total general government	<u>27,654</u>	<u>7,279,817</u>	<u>6,621,878</u>	<u>252,144</u>	<u>433,449</u>
Public safety:					
Police	94,647	3,601,584	3,505,073	97,022	94,136
Fire	62,563	3,116,112	3,086,904	31,249	60,522
Building inspection	-	182,025	174,149	-	7,876
Emergency management	-	3,000	234	-	2,766
Other	13,120	440,780	340,688	-	113,212
Total public safety	<u>170,330</u>	<u>7,343,501</u>	<u>7,107,048</u>	<u>128,271</u>	<u>278,512</u>
Highways and streets:					
Administration	265,104	1,257,437	1,085,806	276,713	160,022
Highways and streets	-	461,525	323,906	-	137,619
Street lighting	-	204,750	211,041	-	(6,291)
Total highways and streets	<u>265,104</u>	<u>1,923,712</u>	<u>1,620,753</u>	<u>276,713</u>	<u>291,350</u>
Sanitation:					
Administration	202,826	1,792,387	1,488,913	235,552	270,748
Solid waste collection	-	624,426	640,822	-	(16,396)
Solid waste disposal	-	1,203,971	1,188,395	-	15,576
Sewage collection	-	203,000	327,707	-	(124,707)
Total sanitation	<u>202,826</u>	<u>3,823,784</u>	<u>3,645,837</u>	<u>235,552</u>	<u>145,221</u>
Health:					
Pest control	-	117,931	106,458	-	11,473
Health agencies	-	178,151	178,151	-	-
Total health	<u>-</u>	<u>296,082</u>	<u>284,609</u>	<u>-</u>	<u>11,473</u>
Welfare:					
Administration	-	29,288	31,981	-	(2,693)
Direct assistance	-	115,411	38,987	-	76,424
Total welfare	<u>-</u>	<u>144,699</u>	<u>70,968</u>	<u>-</u>	<u>73,731</u>
Culture and recreation:					
Parks and recreation	2,101	198,265	201,764	-	(1,398)
Patriotic purposes	-	1,650	1,594	-	56
Other	-	500	147	-	353
Total culture and recreation	<u>2,101</u>	<u>200,415</u>	<u>203,505</u>	<u>-</u>	<u>(989)</u>

(Continued)

SCHEDULE 2 (Continued)
TOWN OF HAMPTON, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2009

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Debt service:					
Principal of long-term debt	-	2,323,374	2,322,913	-	461
Interest on long-term debt	-	983,007	959,757	-	23,250
Interest on tax anticipation notes	-	80,000	9,095	-	70,905
Total debt service	-	<u>3,386,381</u>	<u>3,291,765</u>	-	<u>94,616</u>
Capital outlay:					
Machinery, vehicles and equipment	-	267,120	274,620	16,700	(24,200)
Buildings	-	50,000	15,521	12,879	21,600
Improvements other than buildings	-	350,000	211,491	141,000	(2,491)
Total capital outlay	-	<u>667,120</u>	<u>501,632</u>	<u>170,579</u>	<u>(5,091)</u>
Other financing uses:					
Transfers out:					
Nonmajor funds	-	863,093	934,842	-	(71,749)
Total appropriations, expenditures, other financing uses and encumbrances	<u>\$ 668,015</u>	<u>\$ 25,928,604</u>	<u>\$ 24,282,836</u>	<u>\$ 1,063,259</u>	<u>\$ 1,250,524</u>

SCHEDULE 3
TOWN OF HAMPTON, NEW HAMPSHIRE
Major General Fund
Schedule of Changes in Unreserved - Undesignated Fund Balance (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2009

Unreserved, undesignated fund balance, beginning		\$ 2,918,381
Changes:		
Unreserved fund balance used to reduce 2009 tax rate		(450,000)
2009 Budget summary:		
Revenue surplus (Schedule 1)	\$ 400,557	
Unexpended balance of appropriations (Schedule 2)	1,250,524	
2009 Budget surplus		1,651,081
Decrease in fund balance designated for contingency		474,434
Unreserved, undesignated fund balance, ending		<u>\$ 4,593,896</u>

SCHEDULE 4
TOWN OF HAMPTON, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2009

	Special Revenue Funds											
	Conservation Commission	USS Hampton	Recreation Fund	Police Grants	Memorial Library	Police Detail	Beach Infrastructure	Expendable Trusts	Police Forfeiture Fund	Emergency Medical		
ASSETS												
Cash and cash equivalents	\$ 67,228	\$ 2,462	\$ 21,165	\$ 104,929	\$ 86,401	\$ 3,123	\$ 179,546	\$ 198,438	\$ 118,849	\$ 159,904		
Investments	129,685	-	-	-	80,506	-	-	329,628	-	-		
Accounts receivable, net of allowance for uncollectible	-	-	-	-	-	27,600	-	-	-	316,524		
Interfund receivable	-	-	-	-	60,942	-	-	-	-	-		
Prepaid items	-	-	12,078	-	-	-	-	-	-	-		
Total assets	\$ 196,913	\$ 2,462	\$ 33,243	\$ 104,929	\$ 227,849	\$ 30,723	\$ 179,546	\$ 528,066	\$ 118,849	\$ 476,428		
LIABILITIES AND FUND BALANCES												
Liabilities:												
Accounts payable	\$ -	\$ -	\$ 515	\$ -	\$ 5,331	\$ 465	\$ -	\$ -	\$ -	\$ 3,352		
Accrued salaries and benefits	-	-	-	-	-	751	-	-	-	629		
Interfund payable	-	-	-	102,163	-	-	-	-	30,538	-		
Retainage payable	-	-	-	-	-	-	-	-	-	-		
Deferred revenue	-	-	7,343	-	-	-	-	-	81,813	-		
Total liabilities	-	-	7,858	102,163	5,331	1,216	-	-	112,351	3,981		
Fund balances:												
Unreserved, undesignated, reported in:												
Special revenue funds	196,913	2,462	25,385	2,766	222,518	29,507	179,546	528,066	6,498	472,447		
Capital projects funds	-	-	-	-	-	-	-	-	-	-		
Total fund balances	196,913	2,462	25,385	2,766	222,518	29,507	179,546	528,066	6,498	472,447		
Total liabilities and fund balances	\$ 196,913	\$ 2,462	\$ 33,243	\$ 104,929	\$ 227,849	\$ 30,723	\$ 179,546	\$ 528,066	\$ 118,849	\$ 476,428		

SCHEDULE 4 (continued)
TOWN OF HAMPTON, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2009

	Special Revenue Funds (continued)							Capital Projects Funds				
	Special Revenue Funds (continued)			Wastewater Treatment Plant Improvements		Wastewater Treatment Plant Improvements 06-07		Wastewater Treatment Plant Improvements 06-07			Total	
	Fire Alarm	Cable TV	Recreation Infrastructure	Cemetery Trustees	Founders' Day	Wastewater Treatment Plant Improvements	Wastewater Treatment Plant Improvements 06-07	Public Safety Pier	Beach Infrastructure	Sewer Facilities Update	Wastewater Treatment Plant Improvements 06-07	Total
ASSETS												
Cash and cash equivalents	\$ -	\$ 59,059	\$ 40,428	\$ 1,254	\$ 1,808	\$ 44,041	\$ -	\$ 463,189	\$ -	\$ -	\$ -	\$ 1,551,824
Investments	-	-	-	-	-	-	-	-	-	-	-	539,819
Accounts receivable, net of allowance for uncollectible	-	-	-	-	-	-	-	-	-	-	-	344,124
Interfund receivable	-	-	-	-	-	-	-	-	-	-	-	60,942
Prepaid items	-	-	-	-	-	-	-	-	-	-	-	12,078
Total assets	\$ -	\$ 59,059	\$ 40,428	\$ 1,254	\$ 1,808	\$ 44,041	\$ -	\$ 463,189	\$ -	\$ -	\$ -	\$ 2,508,787
LIABILITIES AND FUND BALANCES												
Liabilities:												
Accounts payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	9,663
Accrued salaries and benefits	-	-	-	-	-	-	-	-	-	-	-	1,380
Interfund payable	-	-	-	-	612	-	-	-	-	-	-	133,313
Retainage payable	-	-	-	-	-	144	-	-	-	-	-	144
Deferred revenue	-	-	-	-	-	43,897	-	-	-	-	-	133,053
Total liabilities	-	-	-	-	612	44,041	-	-	-	-	-	277,553
Fund balances:												
Unreserved, undesignated, reported in:												
Special revenue funds	-	59,059	40,428	1,254	1,196	-	-	-	-	-	-	1,768,045
Capital projects funds	-	-	-	-	-	-	-	463,189	-	-	-	463,189
Total fund balances	-	59,059	40,428	1,254	1,196	-	-	463,189	-	-	-	2,231,234
Total liabilities and fund balances	\$ -	\$ 59,059	\$ 40,428	\$ 1,254	\$ 1,808	\$ 44,041	\$ -	\$ 463,189	\$ -	\$ -	\$ -	\$ 2,508,787

SCHEDULE 5
TOWN OF HAMPTON, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2009

	Special Revenue Funds											
	Conservation Commission	USS Hampton	Recreation Fund	Police Grants	Memorial Library	Police Detail	Beach Infrastructure	Expendable Trusts	Police Forfeiture Fund	Emergency Medical		
Revenues:												
Taxes	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intergovernmental	13,923	-	9,535	-	-	-	-	-	6,454	-	-	-
Charges for services	-	-	148,182	-	2,329	223,774	-	-	-	-	578,266	-
Miscellaneous	3,926	-	33	23	15,794	-	-	21,149	620	-	-	-
Total revenues	27,849	-	157,750	23	18,123	223,774	-	21,149	7,074	-	578,266	-
Expenditures:												
Current:												
General government	-	-	-	-	-	-	-	-	-	-	-	-
Public safety	-	-	-	-	-	264,264	-	-	12,912	483,697	-	-
Culture and recreation	-	3,000	151,707	-	831,919	-	-	-	-	-	-	-
Conservation	28,751	-	-	-	-	-	-	-	-	-	-	-
Capital outlay	-	-	-	-	-	-	-	-	-	-	-	-
Total expenditures	28,751	3,000	151,707	-	831,919	264,264	-	-	12,912	483,697	-	-
Excess (deficiency) of revenues over (under) expenditures	(902)	(3,000)	6,043	23	(813,796)	(40,490)	-	21,149	(5,838)	94,569	-	-
Other financing sources (uses):												
Transfers in	3,601	-	-	-	821,031	-	-	38,650	-	-	-	-
Transfers out	-	-	-	-	-	-	-	(580,513)	-	-	-	-
Total other financing sources and uses	3,601	-	-	-	821,031	-	-	(541,863)	-	-	-	-
Net change in fund balances	2,699	(3,000)	6,043	23	7,235	(40,490)	-	(520,714)	(5,838)	94,569	-	-
Fund balances, beginning	194,214	5,462	19,342	2,743	215,283	69997	179,546	1,048,780	12,336	377,878	-	-
Fund balances, ending	\$ 196,913	\$ 2,462	\$ 25,385	\$ 2,766	\$ 222,518	\$ 29,507	\$ 179,546	\$ 528,066	\$ 6,498	\$ 472,447	-	-

SCHEDULE 5 (continued)
TOWN OF HAMPTON, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2009

	Special Revenue Funds (continued)						Capital Projects Funds					
	Fire Alarm	Cable TV	Recreation Infrastructure	Cemetery Trustees	Founders' Day	Wastewater Treatment Plant Improvements	Sewer Facilities Update	Beach Infrastructure	Public Safety Pier	Wastewater Treatment Plant Improvements 06-07	Total	
Revenues:												
Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	
Intergovernmental	-	-	-	-	-	-	-	-	-	-	29,912	
Charges for services	-	65,620	77,384	-	-	-	-	-	-	-	1,095,555	
Miscellaneous	-	-	-	1	-	-	-	1,993	1,090	-	44,629	
Total revenues	-	65,620	77,384	1	-	-	-	1,993	1,090	-	1,180,096	
Expenditures:												
Current:												
General government	-	-	-	1	-	-	-	-	-	-	1	
Public safety	-	-	-	-	-	-	-	-	-	-	760,873	
Culture and recreation	-	99,580	-	-	-	-	-	-	-	-	1,086,206	
Conservation	-	-	-	-	-	-	-	-	-	-	28,751	
Capital outlay	-	-	67,000	-	-	-	-	11,203	-	369	78,572	
Total expenditures	-	99,580	67,000	1	-	-	-	11,203	-	369	1,954,403	
Excess (deficiency) of revenues over (under) expenditures	-	(33,960)	10,384	-	-	-	-	(9,210)	1,090	(369)	(774,307)	
Other financing sources (uses):												
Transfers in	-	-	-	-	-	-	-	-	-	19,102	935,031	
Transfers out	(1,365)	-	-	-	-	-	-	-	(1,090)	-	(582,968)	
Total other financing sources and uses	(1,365)	-	-	-	-	-	-	-	(1,090)	19,102	352,063	
Net change in fund balances	(1,365)	(33,960)	10,384	-	-	-	-	(9,210)	-	18,733	(422,244)	
Fund balances, beginning	1,365	93,019	30,044	1,254	1,196	-	(52,647)	472,399	-	(18,733)	2,653,478	
Fund balances, ending	\$ -	\$ 59,059	\$ 40,428	\$ 1,254	\$ 1,196	\$ -	\$ -	\$ 463,189	\$ -	\$ -	\$ 2,231,234	



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S COMMUNICATION OF CONTROL DEFICIENCIES AND OTHER MATTERS

To the Members of the Board of Selectmen
Town of Hampton
Hampton, New Hampshire

In planning and reporting our audit of the financial statements of the Town of Hampton as of and for the fiscal year ended December 31, 2009, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the Town's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the financial statements that is more than inconsequential will not be prevented or detected by the Town's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Town's internal control.

Our consideration of internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control that we consider to be material weaknesses, as defined above.

We have discussed the following matters with management which are not considered to be severe control deficiencies but are other matters we believe to be of potential benefit to the Town:

- Improved control over parking lot revenue to include an automated ticket system to better account for tickets issued, along with the pricing changes which occur.
- The need for formal credit card policy to be used for all Town employees.
- Improved controls over recreation department revenue to include monthly reconciliations of receipts from the Rec-Trak system to the general ledger system.
- Library Fund – requirement to reconcile monthly bank statements received to the library records and determine that the transaction ledger is in balance every month.

This communication is intended solely for the information and use of management, the board of selectmen, others within the organization, and state and federal agencies, and is not intended to be and should not be used by anyone other than these specified parties.

November 3, 2010

Report of the Assessing Department

The Assessing Office went through significant changes in 2009, and these changes have continued throughout 2010. As part of those changes, we have streamlined many processes resulting in cost effective measures that will be realized in the coming years. As you know, we have made the Town's assessing database available to the public through the Town's web site (www.hamptonnh.gov) or through (www.visionappraisal.com). In addition, we now have available an online website (www.caigisonline.net/HamptonNH/) that allows the public access to an array of Town maps and assessing data. This site allows us to share this parcel data, which enables homeowners and real estate professionals to query, browse, report, and print maps from their own computers. This easy to use online GIS supports a variety of municipal functions, provides a platform for police and school collaboration, and creates a connection between town government, local businesses, and communities.

We have also welcomed two new employees to the Assessing Department in 2010, Patrick Mulcahy and Charlene Genest, who were hired to oversee the cyclical inspection program. 2010 saw the start of this 5-year cyclical program in which we will be visiting each and every property to verify and accurately collect data relative to the improvements that exist on your property. I am pleased to announce that the first year of these cyclical inspections have been completed. In addition, the Town Wide Revaluation originally planned for 2010 has now been rescheduled for completion in 2011. Implementing both of these steps will be very important to help insure fair, accurate, and equitable assessments.

Susan Harding our Assessing Assistant is always available to assist you and answer any questions you may have regarding property information, credit and exemptions, etc. Sue has also been hard at work completing the daunting task of reviewing and updating all files pertaining to veteran's credits, elderly exemptions, etc.

The Town of Hampton has a total of 9598 parcels with 9332 taxable parcels and 266 exempt parcels. Of these, approximately 82% consist of residential improved properties and approximately 13% consist of improved commercial/industrial properties. There are a total of 485 undeveloped parcels consisting of 791 acres of residential land and 30 acres of commercial/industrial land. In addition, the Town has 884 acres of land enrolled in current use and conservation easements.

Assessing staff reviewed 367 property transfers and analyzed 270 qualified sales to complete the 2010 equalization study. These numbers indicate a slight increase in the number of sales that took place in 2009 and also showed a slight increase in variation when analyzing the relationship between sale prices and assessed values.

Due to the continued efforts and hard work of the assessing staff, we saw a positive decline in the 2010 tax rate from \$16.28 per \$1000 of assessed value in 2009 to a tax rate of \$16.11 per \$1000 of assessed value in 2010.

On the following pages, you will find information on the tax rate and valuation breakdowns.

Departmental Reporting

In closing, I would like to thank the Town Manager and the Board of Selectmen for their continued support as we strive to improve the operations of the Assessing Department to better serve the citizens of Hampton.

Respectfully Submitted,

Edward Tinker, CNHA
Assessor

Where Do Your Property Tax Dollars Go?

As you know, The State of New Hampshire and its municipalities fund local government and public education, in large part, through the property tax system. The “Property Tax System” is based on the development of an opinion of fair market value for all properties.

Fair market value is the price by which a willing buyer and seller, both knowledgeable about real estate and under no duress, agree to transfer real estate from one to the other.

It should also be noted that the budget allows the Town to operate on a day-to-day basis as well as fund improvements like infrastructure and road maintenance, which provide a better quality of life for its residents. It also allows us to maintain high quality Police, Fire and Emergency Response Services that are available to residents on a 24/7 basis.

Below are two charts showing the comparison of tax rates for 2009 and 2010, as you can see Hampton has made every effort to keep their budget equal to or below last year’s expenditures in an effort to ease the local tax burden on its residents.

Illustration of Tax Disbursements



2010 Tax Rate Breakdown

Town	6.41
School (Local)	6.50
County	0.97
State Education	2.23
Precinct	0.65

2009 Tax Rate Breakdown

Town	6.41
School (Local)	6.65
County	0.95
State Education	2.27
Precinct	0.66

2010 Breakdown of Property Valuations

<u>Property Description</u>	<u>Assessed Valuation</u>	<u>% of Total Valuation</u>
Total Valuation	\$3,257,967,800	100.00%
Exempt Properties	\$ 172,457,400	5.29%
Schools	\$ 70,647,100	
Municipal	\$ 38,759,600	
Churches	\$ 16,466,500	
Other	\$ 46,584,200	
<u>Total Taxable Properties</u>	<u>\$3,085,510,400</u>	<u>94.71%</u>
Less Valuation Exemptions (Elderly, Blind, Disabled, Etc.)	\$ 30,427,000	0.93%
<u>Total Taxable Valuation</u>	<u>\$3,055,083,400</u>	<u>93.77%</u>

<u>Property Description</u>	<u>Count</u>	<u>Property Value</u>	<u>% of Taxable Valuation</u>
Single Family Homes	5053	\$1,840,973,000	59.67%
Mobile Homes	422	\$ 21,222,300	0.69%
Residential Apartments	143	\$ 79,126,100	2.56%
Residential Condos	2563	\$ 605,630,300	19.63%
Total Residential Properties	8181	\$2,546,533,100	82.55%

<u>Property Description</u>	<u>Count</u>	<u>Property Value</u>	<u>% of Taxable Valuation</u>
Commercial	619	\$ 372,803,100	12.08%
Industrial	26	\$ 38,984,300	1.26%
Utilities	21	\$ 93,302,900	3.02%
Total Commercial Properties	666	\$ 502,778,100	16.36%
Vacant/Current Use/Marsh	485	\$ 33,314,000	1.08%
<u>Total Taxable Properties</u>	<u>9332</u>	<u>\$3,085,510,400</u>	<u>100.00%</u>

Two-Year Tax Rate Comparison

	<u>2009</u>	<u>2010</u>
Median Assessment Ratio	1.03%	(estimated 1.09%)
Gross Taxable Valuation:	\$3,048,897,900	\$3,085,510,400
Less Exemptions:	26,870,500	30,427,000
Net Assessed Valuation:	3,022,027,400	3,055,083,400
Net Precinct Valuation:	664,874,800	671,185,500
<u>Total Town Appropriations:</u>	<u>\$ 25,817,561</u>	<u>\$ 26,414,734</u>
Less Revenue & Credits:	-7,200,655	-7,604,833
Local Educ. Appropriations:	20,092,041	19,863,175
State Educ. Appropriations:	6,691,955	6,609,402

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County Tax Appropriations:	2,874,828	2,954,693
<u>Total Appropriations:</u>	<u>\$ 48,275,730</u>	<u>\$ 48,237,171</u>
War Service Credits:	\$ 522,185	\$ 518,985
Overlay:	236,770	255,689
Less Shared Revenues:	0	0
Property Taxes to be Raised:	\$ 49,034,685	\$ 49,011,845
Precinct Taxes to be Raised:	369,260	372,036
<u>Gross Property Taxes:</u>	<u>\$ 49,403,945</u>	<u>\$ 49,383,881</u>
Municipal Rate:	\$ 6.41	\$ 6.41
Schools: Town	\$ 6.65	\$ 6.50
Schools: State	\$ 2.27	\$ 2.23
County Rate:	\$ 0.95	\$ 0.97
Town Rate:	\$16.28	\$16.11
Precinct Rate:	\$16.94	\$16.76
Partial Precinct:	\$16.42	\$16.28

Report of the Building Department - Code Enforcement

2010 has proven to be quite an interesting year. Department activity has shown it to be one of the busiest years since 2001 when we began keeping records.

The end of year statistics show the number of overall permits issued in 2010 as the most that has been issued by this office in a single year. There were 1907 individual permits issued which includes all areas of construction i.e. Building, new construction, as well as renovations and repairs, Electrical, Plumbing, Mechanical, etc. The fact that for each permit that is issued at least one inspection will be required out in the field, if not several depending on the project, combined with the Rental Certificate of Occupancy program and the number of expired certificates that are required to be renewed, this office has certainly been kept extremely busy this year. There were over 3800 inspections, site walks, meetings, zoning violations and responses to complaints that were performed and/or addressed over this last year. The interesting part of the statistics that I mentioned in the beginning of this report is that I'm not sure what the primary factor is for this amount of activity.

I do believe a large part of the increase in permits issued is related to some of the events that took place earlier this year with the tremendous storm that hit the seacoast in late February. The amount of property damage that occurred, especially in the beach district, due to the storm was extensive. Entire roof systems, siding, windows and decks were torn off of buildings which allowed for tremendous water damage to the buildings as well. In addition to the damage that occurred during the storm, a fire broke out on A block that totally destroyed three major landmarks, Mrs. Mitchells Country Shoppe, The Surf Motel and Happy Hampton Arcade, located between A and B Streets, that actually made the National news. Since that event the area has been cleaned up, approvals for the reconstruction of the Surf Motel and Mrs. Mitchells have been granted by the various Boards involved and the actual reconstruction of Mrs. Mitchells is already underway.

Although I don't see much of a change in the economic environment this year from last year, it does seem to have at least leveled off to some degree and may have had some effect on the amount of activity that has taken place this last year. The State of New Hampshire has started the long overdue reconstruction of the Seashell, Pavilion and the construction of new Bath Houses at the main beach. Work is well underway with the North and South Bath Houses near completion. This will be an incredible asset for the beach and for beach goers with modern up to date and accessible facilities, sidewalks, seawalls and improved beach access ways. The North and South Bath Houses are expected to be complete and ready for use the beginning of the 2011 summer season with the Seashell and Pavilion projected to be completed in the fall of 2011.

Finally, and unfortunately for the department, I have to share the news of the retirement of Mr. Robert Charette from the Building Department. Bob's last day was December 31st 2010, after twelve and a half years of service to the Town of Hampton, and he will be sorely missed by this department. In addition to all of the work he has done and the success he was able to achieve with the Rental Certificate of Occupancy Program, Bob brought a wealth of knowledge and experience in the construction industry to the office. Bob was the one who brought me

Departmental Reporting

out to the field when I first started eleven years ago, as well as Assistant Building Inspector, Chuck Marsden some eight years ago, to teach us the inspection process for the rental c/o's and what we learned and the people skills that he showed have been priceless in helping us do our jobs the best we can. We wish Bob a healthy and happy retirement and not only was he a great co-worker but is considered a dear friend by all.

In closing, it has certainly been a interesting and eventful year but looking back, I can't remember a year that hasn't been.

Respectfully submitted,

Kevin D. Schultz
Building Inspector

The following are some of the department's 2010 statistics:

Permits Issued - 1,907
Inspections/Site Visits/Meetings - 3,833
Certificates of Occupancy:
Rental - New 70 for 147 units
Rental - Renewed 209 for 756 units
Non-Rental 47
Construction Value - \$24,211,481.00

As of the time of this report, the Building Department had collected *\$163,676.50 in permit fees, which represents approximately 92% of the Building Department's operating budget.

*Note: Over \$1,020.00 in permit fees collected in 2010 is being held in escrow by the Finance Department pending permit approvals and is not included in the end of the year collected amount

Report of the Department of Public Works

It is both a privilege and a pleasure to provide you with the Department of Public Works report for the year 2010.

The Department of Public Works is a year-round, 24-hour a day operation. The DPW is comprised of Highway, Sewer & Drain, Solid Waste, Wastewater Treatment Plant, and Administration. The department has 38 full time employees. Public Works is considered the "nucleus" of every Town. Hampton Department of Public Works has a group of talented employees who are dedicated to their job, their performance and the residents of Hampton. The Town of Hampton maintains 123 miles of roads. Please call us at 926-4402 to report potholes, catch basin problems, street signs missing, tree or tree limbs down in road, icy roads, or drainage problems.

Our Mission Statement

The Department of Public Works will provide support to the citizens of Hampton through the safe operation, proper maintenance, and future development of highways, supporting infrastructure, facilities, mowing of the recreational parks, utilities and waste services in a manner that is cost conscious without sacrificing quality.

This mission statement is intended to support the department's goals by looking into ourselves and determining where we will be in the future. By following our mission statement and achieving our goals we will be able to evaluate our performance, accountability, and effectiveness and determine where we are today and how we should respond in the future to the increased demand in the volume of services.

Sewers and Drains Activities

There were 20 new entrances into our sanitary sewer system requiring 103 inspections; 17 sewer permits were issued and 500 locations were made for contractors, utility companies and the public. In addition, 23 calls for plug-ups were handled, of which 10 were the responsibility of the Town. We cleaned 17,077' of sewer lines and 3,303' of drain lines with the sewer jet, and cleaned 435 catch basins. The sewer project begun last year in the Morningside Drive area was completed using 3,215' of 8" sewer main and 1,217' of 4" service line. Drains were installed and/or reconstructed on Bradstreet Rd., Drakeside Rd., Mill Rd., Tucker Ln., and Rice Terr. Tide gates were installed on Mooring Dr., Ashworth Ave. parking lot and Tuttle Ave.

Hampton has 142 'food handling' establishments, i.e. restaurants which are inspected by the Public Works Department for compliance with Town ordinances relating to grease separators. Prior to discharging kitchen wastes to the municipal sewer system fats, oils and grease (FOG's) need to be separated by means of a grease trap in commercial operations. Of the businesses' with grease traps, 66 are year round operations while 54 are seasonal, an additional 22 establishments are exempted because of limited on-site food preparations.

The department conducts yearly inspections of each business as well as approving new and renovated grease trap facilities. Records of these inspections are maintained to verify each

establishment is cleaning the traps at proper intervals and disposing of the FOG's in an approved manner.

This inspection effort has shown positive benefits for the department by reducing FOG related maintenance problems in the sanitary sewer system while being effective at reducing treatment costs and improving effluent quality at the wastewater treatment plant. Grease trap inspections are a necessary component of the departments 'Collection System Operations Plan' as required under the EPA's 'Discharge Permit', issued to Hampton's Wastewater Treatment Facility.

Highway Section Activities

2010 has come and gone with many challenges faced. The February 25th storm was an example of such a challenge. With 90mph gusts and a major structure fire in the mix, it was a long and stressful night. However, the memory of a previous year's storm made it obvious that we were better prepared to handle the effects. The Public Works crew assisted Fire and Police at traffic control points and undertook clean up operations after the winds diminished.

It was a very light year for snow. There were only five plowable snow events in 2010 with a total accumulation of 24 inches. Salt usage is running a bit below average with 900 tons being used at this time. Our average usage is between 1200 to 1500 tons. A new salt shed was erected at Public Works that will allow the stockpiling of large quantities of material prior to actually needing it. In previous years, the department was at the mercy of the supplier as we could only store 200 tons at a time. With this small amount available, we had to order more as soon as we started using it to insure that we would be able to get a delivery before running out. Many times when we would get low, we would revert to putting out a salt/sand mix to prevent depleting our supply on hand. With the new capacity, this should not be an issue.

Roads that the Town resurfaced as part of the 2010 Roadway Capital Improvement program were Dearborn Ave., Leavitt Rd., Morningside Dr., Academy Ave. and a portion of Munsey Dr. The remainder of Munsey Dr. received full depth reclamation and resurfacing. A continuation of our sectional road surfaces repair program was carried out this year with the completion of areas on the west side of Woodland Rd, and Park Ave from Winnacunnet Rd to Cuss Lane. These roads still need attention in the future but by repairing the distressed areas it prolongs the serviceable lifespan of the road surface until more substantial repairs are needed. The very popular curbside yard waste collection program is very time consuming. It demanded the efforts of at least one two-man crew for several weeks during the spring and fall. Bids for the reconstruction of the existing sidewalk on the lower portion of Mill Rd. have been solicited and work will take place in the spring of 2011 as soon as ground conditions allow.

Due to the frequency of severe weather and power outages, a generator was installed at the Town Offices. The highway department facilitated all of the demolition, excavation, concrete work and paving needs to complete this endeavor. The Town took ownership of an abandoned structure on Glade Path that was perched on the salt marsh. The Highway crew demolished the structure by hand and removed all of the support pilings from the area. The marsh now shows no evidence of the structure and can revert to its original state.

Wastewater Treatment Activities

We treated almost 1.1 billion gallons of wastewater at the treatment plant this past year, which is approximately 3.01 million gallons per day. Included in the total gallons is 1.2 million gallons of septage and 39.7 million gallons of flow from the Town of Rye. We processed 2,800 tons of biosolids (sludge), and approximately 69.4 tons of grit and screenings were removed. The staff at the wastewater treatment facility is dedicated to protecting the environment, and maintaining the recreational viability of Hampton's waterways.

In August, based on wastewater treatment plant flow information, the State of New Hampshire Department of Environmental Services imposed a Town wide sewer moratorium along with a list of required wastewater treatment process control changes and plant improvements. One of the requirements of the State was to conduct an engineering evaluation of the WWTP, which was done. The recommendations of the engineers will be implemented over the next few months so that the moratorium can be lifted as soon as possible. The most critical issue needing to be resolved is solids dewatering. The current equipment requires continual maintenance due to the corrosive environment. Additionally, there is no backup equipment if the machine fails. We experienced difficulties this summer with the dewatering system. New dewatering equipment is necessary to avoid any repeat interruptions in dewatering. Additionally, a computerized maintenance system to track equipment use and maintenance/repair, and expanding our existing SCADA system to monitor and control more of the plant are also necessary to keep the plant running as optimally as possible.

Solid Waste and Recycling Activities

The amount of municipal solid waste (trash) coming into the transfer station from our curbside pickup and materials dropped off has dropped approximately 17% since 2009, largely due to mandatory recycling. The amount of solid waste handled at the transfer station has decreased by more than 33% since 2006. We now average 541 tons of trash per month throughout the year. This tonnage is far less than our average high of 817 tons per month in 2003.

The mandatory recycling program has resulted in a significant increase in the amount of material recycled in 2010. Curbside collection increased from 1,626 tons to 2,350 tons, a 32% increase. The amount of recyclable dropped off at the Transfer Station increased by 80 tons or 23%. To better accommodate the increased volume of recyclables dropped off we created a third bay inside the Transfer Station strictly for recyclables. This has been a very busy spot so please be patient when visiting the Transfer Station. Please do your part in recycling as it reduces our costs and saves valuable resources.

The Department of Public Works appreciates the support of all Town Officials, Boards, Committees, and Departments, and especially of all the residents of the Town. This makes Hampton a great community to live in.

Respectfully submitted,

John W. Price
Public Works Director

Report of the Fire, Emergency Medical, & Rescue Services

As we conclude 2010, I am pleased to report the accomplishments and activities of the Hampton Fire Department and Ambulance Services. Remaining as a highlight are the efforts to plan for the replacement of our Fire Stations.

In keeping with the intent of the approval of the voters in 2009, we have been working diligently to bring forward a request to fund this much needed project. Information regarding all aspects of this project can be found on the Fire Department's website at www.hamptonfirerescue.com or you can stop by the Town Office or the Lane Library to see printed materials and schematic drawings. Please feel free to contact my office if you would like to ask specific questions.

This year we have placed into service two new vehicles to replace older units that carried burdensome maintenance costs. We recently placed into service a new modular Advanced Life Support ambulance, which replaced an eight-year-old unit. The new ambulance incorporates the latest in patient care and safety technology to help protect the occupants and crew and make the treatment of patients easier for Emergency Medical Technicians and Paramedics of the Fire Department. Advanced lighting systems, highway safety systems, and modern ergonomics are just a few features involved in the construction of this unit. Also used in the new ambulance is an electric patient stretcher, which assists in lifting and handling of patients. The ambulance was purchased from Specialty Vehicles of North Attleboro, MA. This purchase was funded entirely from revenue collected from ambulance transport fees typically paid by insurance companies saving the Hampton taxpayers thousands of dollars each year. The new ambulance is assigned to and can be seen at Station #2 on Winnacunnet Road.

We also recently received a new Pierce Pumper as approved by warrant article this year. This new pumper replaced a 1988 pumper that was deteriorating and unable to pass the pump certification test. As the newer standards have required, this vehicle is equipped with modern safety and protective systems for occupants such as airbags. This pumper will carry our "Jaws of Life" rescue tools, fire equipment, and enable us to provide scene lighting when needed. We are grateful to the community for providing us with safe equipment to protect our citizens.

In 2010, we experienced one of the largest loss fires the Town of Hampton has had in a decade. On February 25th an unexpected storm, bringing extremely high winds cause severe damage throughout the community. As crews were busy responding to numerous calls for trees down, wires down and power outages, fire alarm activations, and other various requests; a fire occurred on the block between Ashworth Avenue and Ocean Boulevard north of A Street. Due to the high winds, the fire rapidly grew in size eventually involving and consuming all the buildings on the block. Despite the adverse conditions, it is a testament to the capabilities of the Fire Department and surrounding communities support through mutual aid that the event was able to be contained.

Within a period of less than 24 hours, the Fire Department had responded to 75 calls as indicated in the following chart.

TYPE CALL	# CALLS
Wires/Trees Down, Electrical	41
Fire Alarm Activations	15
Mutual Aid Medical	1
Building Fires	2
Motor Vehicle Accidents	1
Medical Aid	5
Service/No Power Calls	10

Fire Suppression and Rescue

The Operations Division fulfills the core function of the Fire Department. This division is responsible for all fire suppression activities, the delivery of emergency medical care, and response to hazardous materials incidents (HazMat), technical rescue and water rescues. This past year has once again proven to be extremely busy. The 2010 total for the department was 5,105 calls.

TYPE CALL	# CALLS
Fire /Explosion	83
Emergency Medical	2032
Hazardous Materials	62
False Alarm	219
Hazardous Condition	153
Motor Vehicle Accident	91
Service/Investigation	1002
All Other Calls	1463

To support our operations, the Department has been fortunate to have been awarded several grants in 2010. To date, the Department has received approximately \$80,000 to support equipment, communications, planning, and training. We have applied to the United States Fire Administration Assistance to Firefighters Grant program for \$105,000 to replace equipment such as thermal imaging cameras, equipment to support our self contained breathing apparatus, and help in proper maintenance of our protective clothing and are hopeful to hear from them soon.

Fire Prevention Bureau

Our Prevention Bureau continues to work diligently to fulfill the duties with which they are charged. The Bureau is responsible for many administrative aspects of prevention including inspections, code enforcement, investigations, complaints, and public education. The Fire Prevention Bureau is currently staffed with a Fire Prevention Officer, one Fire Inspector (vacant), and one part-time Secretary. The Fire Prevention Officer received certification by the New Hampshire Fire Standards and Training as a Fire Inspector and has attended advanced courses in fire cause determination to improve our ability to provide quality services to the Town.

Fire Code Inspections

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Fire Prevention inspections are provided to the community to ensure compliance with Federal, State, and local ordinances for fire and life-safety. In addition, they are performed as an extension of the fire plan review process to ensure compliance with the operational features of the emergency systems for property protection, environment, and life-safety for the community.

State law requires that schools, hotels/lodging, institutional and care homes be inspected annually. New construction inspections are provided for all new buildings and tenant improvements to ensure compliance with the Fire Code. This code deals with the people, operations, equipment, processes and products of the industry as a whole. This process does not slow down as we approach build out, but it fluctuates with the changing economy, change of ownership or the change of use within the commercial community.

Fire Code Plan Reviews

Plan Reviews performed by the Fire Prevention Bureau included fire alarm systems, fire suppression systems, hazardous materials processes, aboveground and underground tank installations, and complex fire code reviews. The Fire Prevention Bureau contributed to the goals and objectives of the Fire Department by concentrating efforts in providing exceptional customer service along side Planning, Building and other Town Departments for community and construction projects from concepts through final acceptance. This cooperation is carried out in the field during the inspection process to help keep projects on-schedule which benefits contractors and developers by completing of a code compliant fire-safe building.

Fire Investigations

The Bureau is generally called when there is a fire that has suspicious characteristics, involves high dollar loss, has code violations, an injury or death due to fire, or may have subrogation/insurance claims involved with the loss. There were twenty-two investigations conducted this year. 16 were accidental, with the #1 cause being electrical in nature. The state has responded to this ongoing problem by adopting a newer electrical code that provides minimum standards to existing structures and wiring systems. There were four incendiary fires (two in December) and there are three that are currently undetermined. The largest fire loss in 2010 was the A street block, and this fire is still under investigation. There are many legal aspects of this investigation that need to be addressed, and we are working diligently to report an origin and cause. However, there are times when the cause of a fire cannot be determined.

Personnel

The Department welcomed Damien Sevin as a Firefighter/EMT. In the Fall Firefighter Sean Morrison was placed on active duty with the United States Army and deployed for a one-year term overseas. We wish him a safe and speedy return.

Throughout this past year, each and every one of your Fire Department members have demonstrated their professionalism and commitment to providing the best services possible to the community of Hampton. I hope you are as proud of them as I am.

Respectfully submitted,

Christopher T. Silver, Chief of Department

Report of the Lane Memorial Library

How did one of the busiest libraries in the state – we are routinely in the top 10% or better for number of library visits and materials loaned - spend its time this year? We circulated 172,518 items to 12,234 citizens of Hampton during 128,238 visits. In addition we rededicated the Dearborn Room as the Dearborn Redden room in honor of late Library Director Catherine Redden, weathered a flood and its aftermath on the lower level of the building, helped 347 children keep their reading skills sharp during our Summer Reading Program, hosted thousands of people in the Weston Theater for free movie programs, and celebrated the 100th year of the Lane Memorial Library building.

By the numbers:

Circulated materials	172,518	(169,524 in 2009)
Visits	128,238	(127,211 in 2009)
Computer uses	28,139	(25,897 in 2009)
WI-FI uses	2,926	(1,968 in 2009)
Reference questions	8,632	(8,900 in 2009)
Special events	290	(190 in 2009)
Attendees	6,714	(4,104 in 2009)

Facility

Routine maintenance as well as quality improvements were undertaken in 2010. The copper gutters and slate roof received much needed repairs, as did the carpeting and elevator floor after the failure of the sewage ejector system and subsequent flood in February. Safety and sound working environment plans led us to make several changes to our storage room. Components in our sprinkler and alarm systems required updates in 2010 as well.

We were fortunate to be able to invest in the Dearborn Redden Room improvements as well as making much needed updates to the Young Adult Area, Reference Area, and public use computers (described under Reference & Technology). The Dearborn Redden rededication was a chance to honor a past Director and friend now and forever, by including her name in the history of the building as well as the history of its administration. The two reading rooms in the 1910 building are graceful and peaceful – it was our aim to make the Dearborn Redden Room warm and welcoming. The Young Adult area gained some much needed definition and colorful, thematic carpeting. These are only the first of many changes we hope to effect in the YA Area to give those patrons a sense of space and ownership within the library.

Celebrating the 100th anniversary of the library building dedication highlighted the remarkable structure that is Hampton’s public library. Reflecting on the building allowed us all a moment to appreciate the history that accompanies a place that has been in continuous use as the library for everyone in our community for a century. With care and maintenance this truly beautiful structure can continue to serve Hampton and celebrate its 200th anniversary remembering us as sage caretakers.

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Collection & Lending

The expanding DVD offerings led us to consolidate and reorganize our magazine reading section to make new shelves available for the DVDs. Low use and space constraints helped us make the final decision to remove all books on tape.

We showed an overall increase in lending of nearly 2% but the runaway improvements were in some of our non-traditional offerings. The downloadable audio books and e-books, still a small subclass of our total collection and loans, increased nearly 41%. This downloadable service is made possible through the State Library and funded entirely, to-date, by patron donations. With an increase close to 41% this is a collection that we will continue to cultivate and promote. The shared resources of the State Library make this service affordable but also limited – our patrons currently wait for popular items along with patrons from 160 other libraries. As use of these materials grows that shared model may not be sustainable.

Another amazing performance in 2010 was the amount of use our museum pass program received. Funded entirely by the Friends of the Library, we circulate free or reduced price passes to area museums and attractions. This service saw a 30% increase this year. In total 545 people, families, friends or groups were able to enjoy a discounted trip to a museum.

Reference & Technology

The Reference Desk, as of the end of 2010, is now a prominent service desk, befitting the professionals who staff it, and arranged in a visible, functional manner that benefits the service to the entire first floor. The computer section, not planned for in the 1985 addition when personal computers were not in common use, gained dedicated space with a clear layout and eliminating the pieced together air it once had.

Overall computer use went up in 2010 but the standout service from this group is wireless access which increased close to 69%. More devices are available that can make use of WI-FI hotspots, patrons who hadn't previously used a wireless enable laptop in the library may have found the service convenient in conjunction with their smart phones and other devices. We also continue to meet patrons who stop at the library expressly because it is an open hotspot which they find useful between business meetings, service calls, or other errands.

Events

The library offered 100 more programs in 2010 than 2009 and 2,610 more people found their way to them. Nothing speaks to the success of the library in 2010 more than these numbers. The 290 programs and 6,714 participants are what make this library a living community space. The Weston Theater is a popular destination for our patrons and a gift that keeps on giving. In addition to a great many movies in 2010 the library participated in the Winnacunnet High School Career Fair, opened Martin Luther King Day, Columbus Day, and Veterans Day with programming that enriched these holidays for our patrons, partnered with the Hampton Historical Society for an author book talk and the beginnings of the Hampton Oral History Project, held an Alice in Wonderland Mad Hatter tea party, partnered with the Congregational Church for a nondenominational series of lectures, and rode in the

Hampton Holiday Parade. We also continued to offer those ongoing events that are the cornerstones of a library – we host 4 book groups, 3 storytimes, and 3 Summer Reading Programs.

Friends of the Library

The calendar for this group of volunteers is almost as full as the library's itself. The Marston School 1st grade book sales, the two full book sales, the multiple doll clothes sales, the Valentine Tea, the Red Sox Raffle, and lending a hand whenever it's needed are all annual events and 2010 was no exception. Add to this list participation in the Earth Day Fair at the book swap table, planning, promoting, and staffing the 100th building anniversary celebration along side library staff, producing 3 newsletters to keep Friends members and the public informed of Friends and library activities and you'll wonder how they get it all done.

Their fundraising efforts generously contributed to the library in myriad ways in 2010. The Dearborn Redden renewal and the new Reference Desk would not have been possible without them. Those gifts and many others notwithstanding, the most noticeable contribution in 2010 was the new building sign. The sign adds a level of curb appeal and greatly increases our promotion abilities.

In as many ways and as many venues as possible the library would like to say thank you to our corps of 15 dedicated volunteers who take on many of our thankless, essential tasks for no more reward than knowing that they helped the library serve the community. This year our volunteers donated 2,199 hours or \$24,192 worth of work. Thank you!

All of the remarkable increases the library has seen this year speak to a library that is current, that is providing standard materials, but is succeeding on the strength of giving the community more than just library standards. Examples of this can be seen in the remote downloadable access services, alternative lending such as the museum passes, and community programming from movies to author book talks. It is my pleasure to serve as Director for such a diverse library and it is my hope that the library, the staff, the Board of Trustees and I can continue this incredible tradition of service and innovation.

Respectfully submitted,

Amanda L. Reynolds Cooper
Director

Report of the Legal Department

The year 2010 has again been a very busy year for the Legal Department, requiring the input of many more hours by the Town Attorney than are paid. The cost per hour to run the entire Legal Department in-house (approximately \$98 per hour) is less than half the average hourly cost charged by outside counsel (\$210 per hour). Statistics on this and many other items appear on the Legal Department section of the Town's website.

The Legal Department has been involved over the past year with a variety of matters. Competitive invitations to bid have been reviewed for a multitude of products and services, and the department has participated in interviewing a number of candidates to be the new consulting engineer for the Planning Board. The sixty-two page contract with the Concord Cooperative was finalized that will enable the Town to generate revenue from its recyclable waste stream.

In terms of litigation, 2010 witnessed the conclusion, through implementation of the terms of a settlement agreement, of the long standing case of the paper street portion of Leavitt Road where a Town sidewalk is located. There are currently 21 pending litigation cases involving the Town, 11 tax abatement cases at the Board of Tax and Land Appeals, and 2 grievance arbitrations. There were 13 cases filed by others against the Town of Hampton in 2010, and one of these cases is being defended by outside counsel. Hampton filed 3 new cases in 2010, and 2 of these cases were brought by outside counsel.

Two long standing matters involving use of roadways have been resolved in 2010, through implementation of Town Meeting votes, and the Department would like to thank all who were involved in making them happen. First, in August of 2010, a Town road was laid out over Hardardt's Way, linking up the Access Road to the Treatment Plant that the 2010 Town Meeting voted earlier to accept as a Town road. As a result, heavy truck traffic that had been forced for years to travel through the residential neighborhood along Towle Farm Road to reach the industrial properties near the Department of Public Works, has been re-routed to a roadway that had been built to handle this kind of trucking. Second, in December of 2010, a resolution was achieved, again pursuant to Town Meeting vote, of the issues that have been pending for some years over the Galley Hatch Restaurant and Citizen's Bank property encroachments on Town highway land that was laid out on April 10, 1897 by the Hampton Board of Selectmen to accommodate the Exeter Street Railway Company. In return for payment of the agreed upon sum of \$50,000.00, two portions of discontinued and no longer needed highway land were deeded to these abutting properties.

It is with great pride and enthusiasm that both of us in the Legal Department look forward to beginning our 9th year representing the Town of Hampton.

Respectfully submitted,

Mark Gearreald, Esq.
Town Attorney

Wanda Robertson, Esq.
Legal Assistant

Report of the Planning Board and Planning Office

2010 was a challenging year for Hampton Planning. Although the submittal of new development projects continued to be significantly down, Planning was kept busy handling projects coming to completion. Several subdivision developments had problems arise through the road acceptance process that required much staff time and effort. It has been a learning experience for the Planning Board and the Planning Office and we are exploring changes to our regulations and procedures to improve the process in the future.

New developments of note that occurred this year were the construction of new Hampton Vision Center and professional office at the old Qualye and Congdon real estate office building on Lafayette Road and the re-approval of the Smuttynose Brewery project that now will include a new restaurant in the old farmhouse on the Towle Farm Road property.

At the March Town Meeting, voters re-elected Planning Board members, Fran McMahon and Keith Lessard to new three-year terms. The Board reorganized thereafter by electing Mark Loopley as Chairman, Fran McMahon as Vice-Chairman and Mark Olson as Clerk.

The Board proposed several Zoning Ordinance amendments for 2010 that passed at ballot box. These included: 1) New ordinance language to limit the use of the first 25 feet of depth of the ground floor of buildings to commercial uses only along Ocean Boulevard from the northerly portion of the Boulevard where it intersects with Ashworth Avenue to the northerly side of N Street; 2) A “housekeeping” change to the Professional Office / Residential (POR) Zoning District to make it consistent with the wording in the use regulations table for banks, offices and other professional establishments; 3) New wording in the Wetlands Conservation District to clarify in what situations landscaping of a property would need a special permit from the Planning Board and 4) Deleting the location restrictions on roof-mounted solar panels to allow them on any roof face which provides the effective and efficient performance from the system being installed. The Board did have a couple of its proposed amendments not pass and those involved further housekeeping changes to the POR Zoning District relative to dimensional and sign requirements.

In April, the Town Planner submitted an application to the State of New Hampshire for Congestion Mitigation & Air Quality (CMAQ) funding to reconfigure and signalize (3-way) the Route 1 / Winnacunnet Road intersection and then to coordinate it with the other signals in Hampton on Route 1 at Stickney Terrace, High Street / Exeter Road (Downtown), and Kershaw Avenue, by means of a radio interconnect system. The project is estimated to cost \$240,000 and if we are selected for funding, 80% or \$192,000 will be paid for with federal dollars.

Over the summer, the Planning Board worked with staff at the Rockingham Planning Commission (RPC) on completing a Workforce Housing Study for the Town. The study was done to determine if we are in compliance with the New Hampshire 2008 workforce housing statutes by assessing Hampton’s current housing stock and examining our current zoning regulations. The conclusion of the study is that Hampton is meeting its current regional fair share of the workforce housing need, but there is some question whether we will meet it for the

Departmental Reporting

foreseeable future (2015). Further analysis needs to be done and the Planning Board will continue to work with the RPC in that regard. The 2011-2017 Capital Improvements Program (CIP) was also developed which is included elsewhere in the Annual Report.

During 2010, the Board reviewed three new subdivision applications and two were approved. One created an additional lot and the other subdivision application was first presented as a three-lot subdivision, but was later changed and approved as a two-lot subdivision. The Board reviewed five site plans, all of which were approved, and one that was an informational review of the Hampton Beach State Park Redevelopment Project that commenced this year. The Board also approved five of the six condominium conversion applications, with one application to be addressed at the January, 2011 meeting. The Board heard 25 wetlands impact (special permit) applications and, to date has approved 21. One will newly be heard at the January 5, 2011 meeting, one was continued until the January 5, 2011 and two were withdrawn. The Board also heard five lot line adjustments and nine use change applications, which were all approved by the Planning Board.

Planning also welcomed Laurie Olivier at the beginning of the year as the new Planning Administrative Assistant. Laurie, a long-time Hampton resident, came over from the legal sector and has done a great job keeping our Board and office administration running smoothly.

The Planning Board generally meets on the first and third Wednesdays of each month, with additional evenings when warranted. The Planning Office, the public's contact point for the Board, is generally open from 9:00 am to 5:00 pm, Monday through Friday. We look forward to working with you in 2011.

Respectfully submitted,

Mark Loopley
Chairman

Report of the Police Department

Mission and value statements guide the employees of the Hampton Police Department in the performance of their duties. Those statements further emphasize our commitment to the philosophy of Community Policing and read as follows:

Mission Statement

The mission of the Hampton Police Department is to enhance the quality of life for all persons who live, work and visit our community by:

- fostering partnerships within our community to promote safe secure neighborhoods;
- maintaining order and peace, while affording dignity and respect to every person;
- safeguarding individual rights; and,
- preventing crime while aggressively working to solve those crimes, which occur.

We strive to accomplish this mission through the delivery of quality police services, and the pursuit of excellence and dedication in the performance of those services.

Value Statement

All employees of the Hampton Police Department will be guided by the following shared values:

A. Human Life

We value human life and dignity above all else.

Therefore:

We give first priority to any situation, which threatens life. We utilize the proper levels of force and only when necessary. We treat all persons in a dignified and courteous manner, and exhibit understanding of ethnic and cultural diversity, both in our professional and personal endeavors. We will remain constantly aware of the need for compassion, caring, and common sense in dealing with people.

B. Integrity

We believe integrity is the basis for public trust.

Therefore:

We are committed to the highest performance standards, ethical conduct, and truthfulness in all relationships. We hold ourselves accountable for our actions and take pride in a professional level of service to all.

C. Excellence

We strive for personal and professional excellence.

Therefore:

Departmental Reporting

We strive to do our best in all situations and to provide quality service in a courteous, efficient, and accessible manner. We vigorously enforce local, state and federal laws; and, are committed to the defense of the Constitutions of the United States and the State of New Hampshire. We promote community and employee interaction through problem solving partnerships. We empower our employees at all levels to engage in problem identification and problem solving activities. We will strive for professional performance through continual training, education, and commitment to our duties. We will not tolerate misconduct by an employee and we will treat our fellow employees and our work environment with dignity and respect.

Overview:

2010 was a challenging year for the Hampton Police Department. During the summer season, the Department operated with as few as 28 Part-Time Officers. The Department is allowed up to 70 Part-Time Officers and routinely operates with 50 to 55. Six new Part-Time Officers were hired this year, which fell far short of the target number of 15. The new officers were Denise Inacio, Frank Rossi, Eric Vichill, Heather West, Christopher Pieniazek, and Kyle Gilbreath. Each of the new officers succeeded in a rigorous hiring process and completed 200 hours of training to receive certification with the New Hampshire Police Standards and Training Council. An additional 100 hours of Department training was required before the new Officers could start their patrol duties.

For additional information about the Hampton Police Department please visit our website at www.hamptonpd.com, which now has a crime mapping feature.

Personnel:

In February, Detective Sergeant Shawn Maloney retired after 30 years of service with the Department. We wish Shawn the best in his retirement. With the retirement of Sergeant Maloney, Officer Joseph Jones was promoted to the rank of Sergeant and was assigned as a Supervisor in Patrol. Sergeant Stephen Champey was subsequently assigned as Detective Sergeant.

In June, Officer Alex Reno returned to his duties as School Resource Officer at the Hampton Academy after a six-month deployment to the Middle East as a member of the United States Air Force Reserve. We are happy to have Alex back safely and are proud of his service. Officer Scott Bates was assigned as the Summer Corporal filling that position until September.

In September, Officer Rachael Mead resigned her position with the Hampton Police Department to accept a position in Massachusetts.

In November, part time special officer Robert Turcotte and part-time special officer Nathan Basque were hired full-time to open full-time officer positions. Officer Turcotte resides in Dracut, MA. Officer Turcotte was first hired part-time by the Department in March of 2004. Officer Basque resides in Amesbury, MA., and was first hired part-time in March of 2008. Both are scheduled to attend the New Hampshire Police Academy.

The following Part-Time Special Officers resigned their positions with the Department in 2010. We wish them all the best of luck in their future endeavors.

Jonathan Ignazi
Eric Pappalardo
Megan Stone
William Weinhold

Christopher Pienizek
Christopher Lane
Heather West

Recruitment efforts this year have been more successful than recent years. The Department began the testing process for the 2011 Summer Season in September. A target of fifteen new officers was established and candidates for those positions have been selected and scheduled to attend the New Hampshire Part-Time Police Academy beginning in February

Department Operations:

Despite the reductions in staffing, the men and women of the Hampton Police Department remained vigilant providing excellent service to our community. Officers responded to over 24,650 calls for service in the community this past year. Over 4,000 vehicles were stopped as a result of our traffic safety programs and 1062 people were arrested. Over 1,379 incident reports were filed and investigated resulting in 2,494 separate offenses being reported to the police of which, 246 were felonies. The Department investigated 447 accidents during the past year. Officers issued 1,742 parking tickets resulting in \$46,500 in revenues collected.

During the summer and preseason, the New Hampshire State Police continued to assist the Hampton Police Department by assigning Troopers to create an added presence at the beach. In addition, the Rockingham County Sheriff's Department and the Seacoast Emergency Response Team provided assistance during the busy 4th of July holiday. A special note of thanks to each of these agencies for their continued support and cooperation.

On behalf of the employees of the Hampton Police Department, we would like to thank the Hampton community for allowing us to serve your needs. I would again like to thank Town Manager Fred Welch for his guidance, experience, and support in helping us fulfill our mission during such difficult economic times.

Our employees fulfill the Departments mission through their professionalism, dedication, and hard work. The employees and their families, who make daily sacrifices due to the nature of the job, are to be commended for providing the Town of Hampton with the best law enforcement service.

Respectfully submitted,

James B. Sullivan
Chief of Police

Report of the Recreation and Parks Department

Recreation is defined as “*a restoration to health; to create anew, restore, refresh; refreshment of strengths and spirits after work.*”

The Town of Hampton Recreation & Parks Department would like to hail 2010 as another fine year of fun and excitement. There were many changes in the Hampton Recreation & Parks Department. However, the good old basics have stayed the same. Our goal is to provide the community with a variety of affordable programs for all ages, to keep Hampton’s public land beautiful and to provide newcomers, as well as long time residents, an opportunity to feel like and become part of the Towns’ community. The philosophy of the department stays the same as the belief in the intrinsic value of physical activity and life enriching leisure programs.

One of the changes our department saw this past year was the departure of long time Parks Maintenance Foreman, Al Mason. After 26 years as a seasonal parks employee with the Hampton Recreation and Parks Department, Al decided to retire and spend more time with his wife Louise, children and grandchildren. We will miss Al very much but we hope he enjoys this time in his life. Another change that came was the addition of the new Parks Foreman, Bob Fuller. Bob works tirelessly for the Parks and Recreation Department picking up where Al left off.

The departments’ major facilities are Tuck Field including Kids Kingdom, Eaton Park and Lew Brown Park, which house the majority of our outdoor activities as well as activities of many of the local schools and private organizations. Our department also utilizes the Town’s schools, the Lane Library and various churches and businesses to house our other programs, both indoors and outdoors. We send many thanks and gratefulness to those parties above that allow us to use their facilities. Without their generosity, we could not provide the 50+ hours of programming a week that is set aside for the enhancement of our community and the people in it.

And speaking of programs and changes, we made a major change in our Tuck Summer Day Camp. We added Judy Drew as our new Tuck Field Summer Day Camp Director. Judy is a teacher and comes to us with over 20 years of experience working with children and summer day camps. We changed the format of camp bringing in a half a day of camp for two different age groups. Ages 6-8 went to camp in the morning and ages 9-12 went in the afternoon, but we still kept the weekly all day field trips. The new format worked well and brought a makeover and newness to camp that it needed. Supervised by our trained staff, the kids were able to take part in a myriad of different games and activities all designed to make sure everyone had fun in a safe environment. The kids were able to spend days at the beach, participate in theme weeks, eat weird things during Food Fear Factor Week, take rides on a giant slip and slide, create awesome tie-dyed T-shirts, make cool sand art projects, make all kinds of creations they could wear, get loads of exercise, learn a thing or two as they went along, make new friends, and most of all have tons and tons of fun!

Another change that was much needed came at Lew Brown Park, Tuck Field and Eaton Park. Thanks to the warrant article that was written a few years ago, our department receives 20

% of the parking lot revenues to do infrastructure improvements to Town recreational facilities. In the past, we have been able to redo the tennis courts and build the basketball court and this year we were able to replace all of our backstops at Tuck and Eaton. The old backstops were old, rusted and outdated and the new ones are safer and include a hood on the top of them to catch stray foul balls from hitting fans. We also were able to new inline hockey rink boards for the rink down at Lew Brown Park, the old boards were plywood and those that were not replaced two years ago during the Day of Caring through Comcast were over 11 years old. The new boards are a much sturdier molded plastic on a steel and aluminum frame. The surface of the rink was also redone with a crisp new finish. The rink looks brand new and the kids are loving the new rink. I always see people down there playing hockey or just in-line skating. Future plans for that warrant article include a dog park, a splash pad or pool and savings towards a community center someday.

Something else special happened this year within our department - we added lifeguards. So we now wear four hats in this department- Recreation Programming, Parks Maintenance, Municipal Parking Lot Operations and Beach Lifeguarding. We added 5 lifeguards to our staff for the beaches at Plaice Cove and Sun Valley, the guards worked Thursday through Sunday to protect the residents during the busiest days of the summer. We had a great staff and they did a superior job. Hopefully you will see them out on the beaches again next summer and eventually the plan is to provide lifeguarding 7-days instead of the 4-day week.

And finally I wanted to take this opportunity to thank the people, businesses and organizations that helped the Hampton Recreation and Parks Department provide fun events for the community to kick off this past holiday season.

Each year the Hampton Recreation and Parks Department runs a Holiday Tree Lighting Ceremony for all to enjoy. This event is the first holiday event of December that kicks of the season for the Hampton Community. We start by putting up the snowflake decorations with the Hampton Fire Department. This year we got four decorations up and the truck broke down. Fortunately, for me, Unitil came to the rescue and the next day I was out there with them putting up the rest of the decorations, a huge thank you goes out to them for their help. Next, we put up the beautiful tree in the gazebo in the center of town. Many thanks go out to the Cragg Family for donating the tree as well as putting it up and decorating. The tree, as usual, gets more beautiful each year. Next, we acquire all the necessary cogs that go into the event that makes it so special, this year we were fortunate to be able to partner with the Hampton Chamber of Commerce for the event. The Chamber added the Carnival part to the event. Along with providing the entertainment, they also donated money to us to help us to provide a second horse drawn carriage. Many thanks goes out businesses and individuals that provided the food and entertainment... the Galley Hatch, the 401 Tavern, The Old Salt, Ron Jillian's, the Hampton Firefighters, the Hampton Rotary, the Hampton Rod and Gun Club and the Hampton Lions Club. Many thanks to the Hampton Historical Society, the Hampton Community Chorale, Rachel Greene and the Recreation Advisory Council members for participating, all their help and talents made the evening come to life. The kids really enjoyed the cartoon characters and Santa coming to join them at the event. Special thanks to the Hampton Police Department for the extra lighting and for keeping us safe throughout the evening.

Departmental Reporting

Our department was also fortunate to have been members of the Experience Hampton Committee, which is the organization that brought back the Holiday parade. Our department wanted to bring back this very beloved tradition in town but we knew we did not have the manpower to do so, so it is with many thanks that I write about “Experience Hampton”, with special thanks to Matt Henderson, Judy DuBois and Marilyn Henderson for leading the charge that brought the community together to form the committee that brought the parade back. A lot of hard work was done by many members of this community, having the parade back brought in another special event that provided just what we needed to complete the kick off of the holiday season in our community and our department was happy, and proud to be a part of that. I know that I missed not having a parade, it is always so fun to build a float for all to see and I want to thank the people that have been a part of our float in the past and that came back again this year to be a part of its return. Thanks go out to Mike and Sharon Plouffe for driving our float down Route 1, Cinnamon Rainbows for loaning us surf boards and shirts and as always to the Hampton Recreation Advisory Council for all their hard work in building our float... special thanks for Kelly Cragg, Bill Morrissey and Erin Mace for your help this year as well... we could have never done it without all of you.

We are very proud of the programs, special events, trips, lessons and leagues that we provide as well as the partnerships that we have built to provide even more. We will always welcome any suggestions that you might have to enhance our existing programs as well as ideas to add new ones.

Many thanks to the Lane Memorial Library, the Hampton Schools, WHS, the local churches, the PTA, the Hampton Rotary, the Hampton Lions Club, the Hampton Youth Association, the Recreation Advisory Council, our instructors, the Dept. of Public Works, the Police and Fire Departments, the Hampton Community Coalition, the Hampton Area Chamber of Commerce, the Hampton Rod & Gun Club, the Rockingham County Commissioners, the Hampton Union, Hampton Historical Society, Cinnamon Rainbows, Pioneers Board Shop, Little Warriors Football, and the many that donated their time and/or gave a monetary donation to our department for the betterment of our programs, parks and community. You have all been of great help and support to our department in making parks and recreation better for the townspeople of Hampton.

Opportunities and offerings of recreational activity in Hampton are fun, educational, and exciting. Whether you and your family would like to participate in programmed recreational offerings, organized sports, or to engage in a recreational activity that fits your individual sense of enjoyment and fulfillment, you will find it here in Hampton. Remember, the benefits of parks and recreation are endless! On behalf of the Hampton Recreation & Parks Department, we hope you had enjoyable and fun experiences with us this year and we look forward to serving you in 2011! Life. Be in it!

Respectfully Submitted,

Dyana Martin
Director of Recreation and Parks

Report of the Welfare Department

The Welfare Office assisted over four hundred individuals who came to this office in 2010. One hundred and fifty two people were financially assisted. The welfare vouchers totaled \$16,433, with a little over \$10,000 of this money assisting individuals and families facing eviction, foreclosure, or homelessness.

Many families in Hampton are helped enormously by the many generous charitable organizations in our Town. As a community, we need to recognize Our Lady of Miraculous Medal - St. Vincent de Paul Society who also organizes the St. Vincent de Paul Soup Kitchen, the Hampton United Methodist Church, Trinity Episcopal Church, First Congregational Church, First Baptist Church, and the Salvation Army. Local charities have also helped our citizens who are struggling - especially Rockingham Community Action who provides assistance with heating bills, electric bills and weatherization. We thank them for their kindness and willingness to help Hampton residents.

Our Food Pantry continues to serve individuals and families in our community. We provided the food for over 1650 meals this past year. Many individuals and groups have helped keep our pantry full of nutritious food. Phil Fili form St. Vincent DePaul & his crew have graciously delivered our food from the USDA. Volunteers from the Bethany Church, Marti & Harold Shellehamer and Ann Bradley, continue to help me keep the pantry stocked and organized. Their work makes the pantry a welcome resource for people in need in our Town. Together with Donna & John Busfield, the Bethany volunteers hosted a yard sale this past summer, which allows us to purchase non-food necessities like soap, detergent, and toilet tissue and to expand our selection with crackers and pancake mix and milk. Thank you for your work and your commitment to serving those folks in our Town who need a little extra help.

This past year the WHS Cheerleaders again donated over 1000 cans of non-perishable food for our pantry. I am told that they have a good time raising their donation, but everyone enjoys the variety their gift brings to the pantry. Most recently, we received donations from two companies on the Seacoast, Sprague Energy who continued to support our pantry with the proceeds from their "Dress-Down Fridays" and Lamprey Oil who also "pay to dress down". The money they gave will be used to keep our pantry stocked and to assist other pantries should they need help purchasing items for their pantry.

Mrs. Snooks stopped by with a donation, as did several other women who just had to make sure that I had shampoo or laundry detergent. And Ann - I still have not met Ann, my mystery angel. Ann continues to send surprise packages healthy food choices and hygiene items.

Hampton residents are extremely grateful for the services made available to them through the Welfare office during their time of need. Thank you to all the taxpayers for your contributions towards preventing homelessness and hunger in our Town.

Respectfully submitted,

Michelle Kingsley, Welfare Officer

Report of the Town Clerk

As I complete my fourth year as Town Clerk, it amazes me how fast time flies! Our office has been busy but we seem to have been able to minimize customer wait time due to a combination of the new features we have provided. On line access with the state, write one check for motor vehicle payments, and offering an absentee ballot only window so that those wishing to obtain or return an absentee ballot during election times do not have to wait in the end-of-month lines for motor vehicle transactions. This newest feature has put smiles on the faces of our absentee voters!

Speaking of absentee voting, I would like to take this opportunity to remind the voters of Hampton that absentee voting is for specific purposes only. You must be unable to vote in person at the polls because you will be out of town or at work during the hours of 7:00 am to 8:00 pm (the hours our polling place is open), be physically disabled, or because of observance of a religious commitment.

Voter turnout is improving rapidly. As of this writing, Hampton's number of registered voters is 13,467. At the 2010 March Town Election, voter turnout was at its highest in my three years as Town Clerk at 3,060. The September Primary also turned out a record high for State Primaries at 2,452. The November General Election (not including Presidential Elections) kept the upward trend going at 6,437. Even at the highest of the three turnouts documented above, voter turnout is still under 50%. Let's put our best foot forward and get to the polls in March! Your vote is important and could make a huge difference in your life and the lives of the residents of Hampton. Take advantage of the right you were given as an American and get out and vote!

As always, my staff and I are here to assist you. A reminder that our office hours changed on April 1, 2009 to Monday-Thursday 8 am - 5 pm and Fridays 8 am - 11:30 am. Be sure to plan your week accordingly if you have business with the Town Clerk's Office.

Once again, to the residents, a big thank you for your smiles and appreciation for what we do and for giving us the opportunity to serve you. To my fabulous staff, Shirley, Joyce, Davina & Edith, I couldn't do this without you. You are the best inside and out, and I can't appropriately express my appreciation for everything you do.

Respectfully submitted,

Jane Cypher-Marzinzik
Town Clerk

Births

CHILD'S NAME		DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
GRAHN, MAEVEN LAVONNE	1/11/2010	MANCHESTER	GRAHN, JOHAN	GRAHN, VALERIE	
SNOW, SOPHIA MADISON	1/14/2010	EXETER	SNOW, MARC	SNOW, CLAUDIA	
KULBERG, VIKTOR ARVID	1/16/2010	EXETER	KULBERG, ERIC	KULBERG, MICHELLE	
DURAND, JACOB ANGELO	2/5/2010	EXETER	DURAND, PIERRE	DURAND, BARBARA	
GRUBB, MATTHEW BEAUMAN	2/5/2010	EXETER	GRUBB, DANIEL	GRUBB, AMY	
MOLNAR, CHLOE BROOKE	2/8/2010	DOVER	MOLNAR, BENJAMIN	MOLNAR, LASHELLE	
CUCEU, DAVID GABRIEL	2/9/2010	EXETER	CUCEU, DORIN	CARASCA, MIHAELA	
PARADIS, ELIZA CLAIRE	2/11/2010	EXETER	PARADIS, EDWARD	PARADIS, ERICA	
LUBY, RYELY BENJAMIN-CHADWIC	3/4/2010	EXETER	LUBY Jr, WARREN	LUBY, JENNIFER	
SCAFIDI, DOMINIC ALFRED	3/8/2010	EXETER	SCAFIDI, ANTHONY	SCAFIDI, KRISTIE	
MENG, DAVID CHENHAO	3/12/2010	DOVER	MENG, DONG	CHEN, LIANGYUAN	
RUFFUS, MOLLY JAMISON	3/25/2010	EXETER	RUFFUS, JONATHAN	RUFFUS, ANNE	
MCMANUS, KATHERINE HELEN	3/30/2010	EXETER	MCMANUS JR, JOSEPH	COLLINS, ELIZABETH	
VASHAW, WILLIAM JOSEPH	4/11/2010	EXETER	VASHAW, MICHAEL	BOISVERT, JEAN LOUISE	
FIELD, CAILAN GRACE	4/22/2010	EXETER	FIELD, DANIEL	FIELD, MACKENZIE	
LAPIERRE, ZAVIER CAL	4/24/2010	EXETER	LAPIERRE, NICOLAS	LAPIERRE, AMIE	
FERRARO, DANICA PAIGE	4/27/2010	EXETER	FERRARO, MICHAEL	FERRARO, MELISSA	
PATEL, AARYA ANAND	4/30/2010	EXETER	PATEL, ANAND	PATEL, DIPIKABEN	
QUINN, RAEGEN AMELIA	5/19/2010	EXETER	QUINN, SACHA	POWELL, AUDRA	
QUINN, HAILEY ELIZABETH	5/19/2010	PORTSMOUTH	QUINN, NICHOLAS	QUINN, TANYA	
OCHS, NOAH JAMES	5/25/2010	PORTSMOUTH	OCHS, JAMES	ORTEGA, AMELIA	
VELICHKO, KRISTINA STANISLAVO	6/4/2010	PORTSMOUTH	VELICHKO, STANISLAV	ARGANDEEVA, NATALIA	
POE, DANIEL ANDERSON	6/5/2010	EXETER	POE, CARLTON	MELVIN, JULLE	
KIONI, JAELYNN MARIE	6/9/2010	EXETER		KIONI, AMY	
QUINN, BENJAMIN KENNETH	6/14/2010	EXETER	QUINN, PAUL	QUINN, KERRY	
BETTS, JOCELYN SOPHIA	6/17/2010	EXETER	BETTS, BRIAN	HOPKINS, KIMBERLY	
BELANGER JR, JASON JAMES	6/25/2010	EXETER	BELANGER, JASON	PAPADOPOULOS, KEILA	
THOMAS, NIKOLAS CHRISTOS	7/11/2010	EXETER	THOMAS, JEFFREY	THOMAS, ELANNA	
LEWIS, JUDSON CASWELL	7/12/2010	EXETER	LEWIS, TIMOTHY	LEWIS, ANDREA	
MERTINOOKE, VANESSA ELIZABET	7/16/2010	PORTSMOUTH	MERTINOOKE, JEFFREY	MERTINOOKE, HEIDI	
MCGRAIL, ADDISON MARIE	8/2/2010	PORTSMOUTH	MCGRAIL, PATRICK	CAREY, LOGAN	

Births

CHILD'S NAME	DATE OF BIRTH		PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
	BIRTH				
KUDLA, AMELIA LYNN	8/2/2010		ROCHESTER	KUDLA JR, JAMES	WEST, NATASHA
MULDOON, ANDREW THOMAS	8/12/2010		EXETER	MULDOON, MICHAEL	MULDOON, MONICA
CRONIN, VANESSA ANN	8/12/2010		EXETER	CRONIN, JASON	CRONIN, SUZANNE
COTTON, LEVI BENJIMAN	8/17/2010		EXETER	COTTON, MICHAEL	SKINNER, TIFFANY
JOHNSON, ANNIKA LEIGH	8/26/2010		EXETER	JOHNSON, DARREN	JOHNSON, KATIE
FARRELL, PAIGE BROOKE	8/31/2010		PORTSMOUTH	FARRELL, TY	FARRELL, ELIZABETH
GEMME, PAIGE ELIZABETH	9/3/2010		EXETER	GEMME, BRADFORD	GEMME, SHELBY
DENIO, HENRY HARRIS	9/4/2010		EXETER	DENIO, ADAM	SMITH, JESSICA
PARISI, SOFIA GIANNA	9/8/2010		EXETER	PARISI, PATRICK	PARISI, ANGELA
HARDY, JAMESON ROY	9/10/2010		EXETER	HARDY, CHRISTOPHER	HARDY, CRYSTAL
COOPER, HAZEL ELIZABETH	9/14/2010		EXETER	COOPER, JOSHUA	COOPER, KIMBERLY
WEST, MARINA LU	9/19/2010		EXETER	WEST, BRIAN	WEST, KATHRYN
CHISAMORE, MARTIN ROBERT	9/23/2010		EXETER	CHISAMORE, BRIAN	LACHARITE, SARA
DOMIN, ARIANA IVELY	9/24/2010		EXETER		DOMIN, KRISTA
RUSH, SIENNA GRACE	10/7/2010		EXETER	RUSH, ERIC	RUSH, CORY
DEVINE, KYLEE MARIE	10/9/2010		EXETER	DEVINE, JOSEPH	CARMODY, CHEYENNE
GAUTHIER, MAKENNA ROSE	10/11/2010		EXETER	GAUTHIER, EDWARD	GAUTHIER, ERIN
HOYT, LEVI JAMES	10/21/2010		PORTSMOUTH	HOYT, DAVID	HOYT, AMY
SUERO, SKY WILLNETTE	10/27/2010		PORTSMOUTH		SUERO, YANET
STRICKLAND, JAGGER JOLIE	10/27/2010		STRATHAM	STRICKLAND, JOHN	STRICKLAND, JODIE
LORA-GONZALEZ, DAYRON YEBRIE	11/11/2010		PORTSMOUTH	LORA DE LA CRUZ, VLADIGONZALEZ LARA, GABRIELA	
KINDBERG, SOPHIA ROSE	11/12/2010		EXETER	KINDBERG, JASON	KINDBERG, RACHEL
SAVOY III, JOHN PAUL	11/12/2010		EXETER	SAVOY JR, JOHN	SAVOY, JESSICA
ROBINSON, OLIVIA DEAN	12/13/2010		EXETER	ROBINSON, ANDREW	ROBINSON, SHANNON
BARRON, WILLIAM MICHAEL	12/22/2010		PORTSMOUTH	BARRON, MICHAEL	BARRON, CAROLYN

Marriages

PERSON A	PERSON A'S RESIDENCE	PERSON B	PERSON B'S RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
CELLUPICA, KARLA M	HAMPTON	SULLIVAN, HOLLY A	NASHUA	NASHUA	HUDSON	1/1/2010
FULLER, JOHN A		RUSSELL, MELISSA M	HAMPTON	HAMPTON	HAMPTON	1/2/2010
BLOEMENDAAL, BEVAN L	HAMPTON	JACKSON, ANTHONY R	HAMPTON	HAMPTON	HAMPTON FALLS	1/5/2010
EDWARDS, SCOTT R	HAMPTON	DOHN, URSULA R	HAMPTON	HAMPTON	HAMPTON	1/9/2010
MCCANN, KEVIN F	HAMPTON	TADLAS, MAE JASMIN S	HAMPTON	HAMPTON	HAMPTON	1/23/2010
QUINN, PAUL S	HAMPTON	HOLLINGWORTH, KERRY M	HAMPTON	HAMPTON	NORTH CONWAY	1/30/2010
TAYLOR, KEITH D	HAMPTON	BOWERS, ASHLEY E	FRANKLIN	HAMPTON	HAMPTON	2/6/2010
ROBITAILLE, SCOTT G	HAMPTON	ZIMA, JOHN S	HAMPTON	HAMPTON	MANCHESTER	2/14/2010
PIERRO, JOSEPH A	HAMPTON	LINER, JESSICA L	HAMPTON	HAMPTON	MANCHESTER	2/24/2010
BRITTON, PHYLLIS M	HAMPTON	HAMILTON, NORA T	HAMPTON	HAMPTON	HAMPTON	3/20/2010
MCKENNA, DANIEL J	HAMPTON	GOWEN, CRYSTAL L	FALMOUTH, ME	HAMPTON	HAMPTON	4/2/2010
CHARTIER, BRIAN M	HAMPTON	TINSLEY, LENA M	HAMPTON	HAMPTON	HAMPTON	4/3/2010
CROPPER, DAVID P	HAMPTON	DAY, HEATHER L	HAMPTON	HAMPTON	HAMPTON	4/7/2010
MARZINZIK, DUSTIN E	HAMPTON	CYPHER, JANE M	HAMPTON	STRATHAM	HAMPTON	4/23/2010
LANG, TIMOTHY E	HAMPTON	WITHERSPOON, RUTH E	HAMPTON	HAMPTON	HAMPTON	5/1/2010
OLIVER, RICHARD A	PORTSMOUTH	YAPPAROVA, ANZHELIKA	HAMPTON	HAMPTON	HAMPTON	5/11/2010
COBB, MARK S	HAMPTON	BARRONE, KIMBERLY A	HAMPTON	HAMPTON	HAMPTON	5/14/2010
CHUNG, YOUNG B	LANSDALE, PA	KIM, JENNIFER Y	HAMPTON	HAMPTON	HAMPTON	5/15/2010
REDA, RICHARD A	HAMPTON	KALIP, ANNE E	HAMPTON	HAMPTON	HAMPTON	5/16/2010
DELWORTH, DENNIS M	HAMPTON	MAHONEY, DEBORAH A	HAMPTON	HAMPTON	NORTH HAMPTON	5/22/2010
STEBBINS, DONALD E	HAMPTON	MANLEY, KATHRYN A	HAMPTON	HAMPTON	HAMPTON	5/23/2010
HICKEY, SARA E	HAMPTON	HILL, SCOTT C	NORTH HAMPTON	NORTH HAMPTON	NORTH HAMPTON	6/5/2010
KANE, PATRICK J	PORTSMOUTH	RIDER, JESSICA A	HAMPTON	PORTSMOUTH	RYE	6/12/2010
RODRIGUEZ, JEZIEL	HAMPTON	NUNEZ, JEIMY M	HAMPTON	HAMPTON	HAMPTON	6/13/2010
DUNBERGER, ERIKA M	HAMPTON	CASEY, PATRICK T	HAMPTON	HAMPTON	SEABROOK	6/19/2010
GIAMBANCO, GENEVIEVE G	PORTSMOUTH	WHITE, TIMOTHY J	HAMPTON	NORTH HAMPTON	RAYMOND	6/25/2010
LAUDER, ERIN L	HAMPTON	GAUTHIER, EDWARD L	HAMPTON	HAMPTON	HAMPTON	6/27/2010
HEBERT, NAPOLEAN	HAMPTON	FISHER, BRIANA L	HAMPTON	HAMPTON	MANCHESTER	6/27/2010
EVANS, CLIVE L	HAMPTON	STODDARD, MARY A	HAMPTON	HAMPTON	NOTTINGHAM	7/3/2010
HANLON, WILLIAM A	HAMPTON	COHEN, JESSICA	SOUTHBRIDGE, MA	HAMPTON	SANDOWN	7/4/2010
REYNOSO, HAROLD A	HAMPTON	RODRIGUEZ, DILANNY R	HAMPTON	HAMPTON	HAMPTON	7/11/2010
MCCARTHY, JOHN D	HAMPTON	LYCETTE, JENNIFER E	HAMPTON	HAMPTON	RYE BEACH	7/17/2010
THOMPSON, KATHRYN R	HAMPTON	PATROCINO, WEDNEY L	HAMPTON	SEABROOK	DOVER	7/20/2010

Marriages

PERSON A	PERSON A'S RESIDENCE	PERSON B	PERSON B'S RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
BAKER, LEWIS J	HAMPTON	JOHNS, CRYSTAL L	HAMPTON	HAMPTON	HAMPTON	7/24/2010
KASSER, JOHN A	HAMPTON	HUME, ELIZABETH J	HAMPTON	HAMPTON	HAMPTON	7/25/2010
WRIGHT, JOHN M	HAMPTON	CUPPLES, SHANNON J	HAMPTON	HAMPTON	MEREDITH	7/31/2010
FORBES, JOHN P	HAMPTON	BUNDY, MARIE E	HAMPTON	HAMPTON	HAMPTON	8/7/2010
LANGELIER, MICHAEL J	ROCHESTER	THOMAS, CAROLINE E	HAMPTON	ROCHESTER	ROCHESTER	8/8/2010
BESTER, JAMES A	HAMPTON	JAMISON, SARA J	BILLERICA, MA	HAMPTON	NORTH CONWAY	8/8/2010
COES, SAMUEL H	HAMPTON	SMITH, LINDA W	HAMPTON	HAMPTON	NORTH HAMPTON	8/14/2010
KEIRSTEAD, ERNEST B	HAMPTON	VALENTINE, CHERI C	HAMPTON	HAMPTON	HAMPTON	8/14/2010
POWELL, JOHN K	HAMPTON	KELLEY, SUSAN D	HAMPTON	HAMPTON	RYE BEACH	8/14/2010
SCHWARZ, THOMAS J	HAMPTON	MASON, RENEE M	HAMPTON FALLS	HAMPTON FALLS	HAMPTON FALLS	8/14/2010
MICHAUD, WILLIAM J	HAMPTON	RUTH, KIMBERLY S	HAMPTON	HAMPTON	HAMPTON	8/14/2010
GILLIS, PATRICK R	HAMPTON	FORTIER, RACHEL P	SOMERSWORTH	HAMPTON	SOMERSWORTH	8/14/2010
CLOSSON, JEFFREY D	HAMPTON	REED, CLAUDIA E	HAMPTON	HAMPTON	SEABROOK	8/21/2010
AINSWORTH, CHRISTOPHER M	HAMPTON	COLBOURNE, HEATHER L	HAMPTON	HAMPTON	EXETER	8/21/2010
HUTCHINS, SHAWN M	HAMPTON	GRIFFIN, JULIA T	HAMPTON	HAMPTON	HAMPTON	8/28/2010
KELLERMAN, MARYBETH P	HAMPTON	CULLEN, RYAN M	HAMPTON	HAMPTON	HAMPTON	9/3/2010
RICHARDS, JULIA R	HAMPTON	COLEMAN, ROBERT S	HAMPTON	GILFORD	HAMPTON	9/5/2010
DETESO, KATHLEEN L	HAMPTON	PECK, BRANDON W	HOUSTON, TX	HAMPTON	EXETER	9/5/2010
ARNOLD, TIMOTHY M	HAMPTON	BRAGDON, JESSICA A	STRATHAM	HAMPTON	STRATHAM	9/18/2010
MUISE, DAKODA J	HAMPTON	CURTIS, DAWN K	HAMPTON	HAMPTON	HAMPTON	9/18/2010
BROWN, SARAH E	HAMPTON	SHIPULSKI, CHRISTOPHER J	HAMPTON	EXETER	NEW CASTLE	9/19/2010
SAXTON, AARON K	HAMPTON	HAMBY, AMANDA C	HAMPTON	HAMPTON	HAMPTON	9/27/2010
BISCHOFF, ROBERT E	HAMPTON	GUARNACCIA, PHOEBE L	HAMPTON	HAMPTON	HAMPTON	10/8/2010
GEORGE, DESTANY A	HAMPTON	ROY, MATTHEW P	HAMPTON	NORTH HAMPTON	CANDIA	10/9/2010
FLYNN, DAVID M	HAMPTON	DOW, CHRISTI I	HAMPTON	HAMPTON	HAMPTON	10/10/2010
DUGGAN, DAVID P	HAMPTON	NORTON, NICHOLE C	LOWELL, MA	HAMPTON	HAMPTON	10/16/2010
YOUNG, ERIC R	WELLS, ME	WILLIAMSON, KRISTINA M	HAMPTON	HAMPTON	CONWAY	10/17/2010
DOYON, JOEY R	HAMPTON	STONE, ANN M	HAMPTON	HAMPTON	HAMPTON	11/11/2010
BRITT, DANIEL C	HAMPTON	KOCH, MONICA L	ROCHESTER	HAMPTON	HAMPTON	11/20/2010
LANGMAID, MICHAEL R	HAMPTON	WELCH, KAREN D	HAMPTON	HAMPTON	EXETER	12/10/2010
MCATEER, JAMES B	HAMPTON	TREMBLAY, JESSICA E	HAMPTON	HAMPTON	WINDHAM	12/30/2010

Deaths

DECEDANT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME
GOODWIN, RICHARD	1/1/2010	HAMPTON	GOODWIN, FRANK	HUGHES, KATHLEEN
CYR, CECILIA	1/8/2010	HAMPTON	PISULA, ADAM	SMIRSKI, FRANCES
REGAN, DOROTHY	1/14/2010	HAMPTON	O'LEARY, JOSEPH	CAVERLY, DOROTHY
SPRATT, WILLIAM	1/18/2010	PORTSMOUTH	SPRATT, RICHARD	NICHELSON, FRANCES
FOURNIER, FRANCOIS	1/19/2010	HAMPTON	FOURNIER, RAYMOND	FORAND, ANITA
MULLIGAN, JOHN	1/29/2010	HAMPTON	MULLIGAN, JAMES	CARON, LENORE
DAVIS, GEORGE	2/1/2010	HAMPTON	DAVIS, CHARLES	FILES, EVELYN
FORD, JOHN	2/14/2010	EXETER	FORD, PATRICK	FAYE, MILDRED
CONWAY, JR LEO	2/16/2010	HAMPTON	CONWAY, SR LEO	UNKNOWN, ROSE
STEVENS, CHARLES	2/17/2010	HAMPTON	STEVENS, RUSSELL	BICKFORD, EILEEN
WILLIAMS, MARION	2/18/2010	HAMPTON	HALL, JESSE	TURNER, ETHEL
SHANNON, GLORIA	2/18/2010	HAMPTON	DUMAS, BENJAMIN	DOUCET, LORETTA
FOSKETT, ELIZABETH	2/24/2010	HAMPTON	FOSKETT, STANLEY	LEGRO, HELEN
COLLINS, RICHARD	2/25/2010	DOVER	COLLINS, TIMOTHY	LEWEY, JOSEPHINE
DEVANEY, EMMA	2/26/2010	HAMPTON	MARTIN, EDWARD	O'HEARN, MARY
SAVORY, MARCIA	3/2/2010	HAMPTON	BERRY, PRESTON	SMITH, ALICE
NELSON, ALICE	3/3/2010	HAMPTON	LACERDA, FREDERICK	BALFE, ALICE
BISHOP, DOROTHY	3/4/2010	EXETER	TAYLOR, THOMAS	DUNBRACK, WINZOLA
RICHARDSON, HOWARD	3/5/2010	EXETER	RICHARDSON, HOWARD	GRANT, BARBARA
O'DELL, JR WESLEY	3/10/2010	HAMPTON	O'DELL, SR WESLEY	HICKS, VERONICA
MOODY, WILLIAM	3/10/2010	HAMPTON	MOODY, GEORGE	ALLISON, LAURA
JANETOS, DONA	3/15/2010	HAMPTON	REAGAN, CHARLES	O'DELL, DORA
DEVITA, ESTHER	3/20/2010	HAMPTON	CARROLL, PATRICK	MURRAY, EVA
HARRISON, JR CLINTON	3/20/2010	DOVER	HARRISON, CLINTON	PENNIMAN, CATHERINE
SARGENT, MATILDA	3/25/2010	HAMPTON	HOYT, BENJAMIN	BELL, MATILDA
RICKARD, WILLIAM	3/30/2010	MANCHESTER	RICKARD, EDMUND	COUTURE, M LORRAINE
FOSS, JR CLIFTON	4/1/2010	HAMPTON	FOSS, CLIFTON	WALKER, MYRTLE
STARR, SR JAMES	4/4/2010	HAMPTON	STARR, JAMES	FLYNN, CATHERINE
NICHOLS, KAROLYN	4/8/2010	HAMPTON	IVANAUSKAS, LEONAS	MIKELIONIS, MIKALINA
SCHMIDT, SR ROBERT	4/9/2010	PORTSMOUTH	SCHMIDT, SR JULIAN	SCHMIDT, ALICE
REGO, ELSIE	4/10/2010	HAMPTON	HOFFMAN, ROBERT	DULONG, MILDRED
KELLEY, JANE	4/20/2010	HAMPTON	POLLARD, JOHN	SULLIVAN, MADELYN
TROFATTER, JR HERBERT	4/23/2010	DOVER	TROFATTER, SR HERBERT	PLOUFFE, ALTA
ARNEIL, PAULA	4/23/2010	EXETER	ARNEIL, THOMAS	GIGLIO, JOSEPHINE
LAWSON, SHIRLEY	4/29/2010	NEWMARKET	MILLER, CLARENCE	HUMMEL, CHARLOTTE
CRAVEN, LLEWELLYN	5/2/2010	DOVER	CRAVEN, CHARLEY	MOON, AGNES
KENNEDY, JAMES	5/11/2010	HAMPTON	KENNEDY, SR FRANCIS	DINEEN, CATHERINE
SCHUMANN, FRANCES	5/17/2010	HAMPTON	TARTAGLIA, NICOLAS	LIGGERO, IDA

Deaths

DECEDANT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME
MCGRATH, KATHLEEN	5/19/2010	HAMPTON	LANDERS, NED	BUAKE, MARY
COLLINS, ROBERT	5/20/2010	EXETER	COLLINS, JOSEPH	FRIEL, GERTRUDE
BRADSHAW, RONALD	5/20/2010	HAMPTON	BRADSHAW, ALBERT	ARMOUR, SARAH
TOWLE, BEVERLY	5/21/2010	DOVER	GUSTAFSON, ALBIN	SUOSSA, MARION
WEBB, LUCILLE	5/22/2010	HAMPTON	YOUNG, HOWARD	COMEAU, MARIE
AKIN, THOMAS	6/14/2010	HAMPTON	AKIN, WILLIAM	BIGELOW, ROSALIND
HOLLETT, CLARENCE	6/22/2010	HAMPTON	HOLLETT, SPURGEON	SNELGROVE, LILLIAN
JOURNEAU, CHRISTOPHER	6/22/2010	HAMPTON	JOURNEAU, PAUL	TRUEMAN, JO-ANN
SANBORN, PAULINE	6/24/2010	HAMPTON	DURELL, GORDON	VINCELETTE, CATHERINE
FULLER, GEORGE	6/26/2010	EXETER	FULLER, GEORGE	BILLINGTON, CAROL
GIOVANNUCCI, PETER	7/5/2010	HAMPTON	GIOVANNUCCI, ERNEST	POULIN, ERNESTINE
RAHN, HOWARD	7/17/2010	HAMPTON	RAHN, EDWIN	STEINEL, SOPHIE
POWELL, ELIZABETH	7/20/2010	EXETER	MOODY, PERLEY	HARRIMAN, LILLIAN
BUSTA, ALLAN	7/22/2010	HAMPTON	BUSTA, WILLIAM	BENSON, MARY
JEFFERSON, JR ARNOLD	7/26/2010	HAMPTON	JEFFERSON, ARNOLD	REED, GERTRUDE
WILLIAMS, BONNIE	7/29/2010	DOVER	BLACKSTUN, PAUL	DOWNING, BETHANA
KUPKA, JOAN	7/31/2010	HAMPTON	ALLMAN, MICHAEL	COUNIHAN, MAI
DRAPER, SR KENNETH	8/1/2010	BRENTWOOD	DRAPER, GEORGE	WASHBURN, HATTIE
SHAW, MARY	8/4/2010	HAMPTON	TOMICKY, NICHOLAS	SULYMA, ANNA
TAYLOR, CYNTHIA	8/11/2010	DOVER	TAINTER, MAURICE	MCGUINNESS, DOROTHY
LAMONTAGNE, DIANA	8/11/2010	RYE	GAGNE, ALFRED	BOUDREAU, ROSE
NICKERSON, JOHN	8/19/2010	PORTSMOUTH	NICKERSON, RUSSELL	O'BRIEN, HELEN
HAYNES, CHRISTOPHER	8/20/2010	HAMPTON	HAYNES, ROBERT	LAWRENCE, VIRGINIA
MCDONALD, SR JOHN	8/21/2010	PORTSMOUTH	MCDONALD, JOHN	HARRINGTON, MARY
FISHER, CHRISTINA	8/25/2010	EXETER	HAYES, FRANCIS	KELLEY, JANICE
FIELDING, RICHARD	8/26/2010	EXETER	FIELDING, HARRY	STEARNS, HELEN
HESS, JOHN	8/26/2010	PORTSMOUTH	HESS, HENRY	NEHRING, ADELE
WINSLOW, JR KENNETH	8/26/2010	HAMPTON	WINSLOW, SR KENNETH	KEIFNER, JUNE
MARRA, JOSEPHINE	8/28/2010	HAMPTON	PEREZ, RAMON	PEREZ, PAULA
HOULE, LAWRENCE	8/29/2010	PORTSMOUTH	HOULE, LAWRENCE	KELLEY, MARY ALICE
CONNAUGHTON, AMELIA	9/1/2010	EXETER	AZZOLA, ELIZO	GARIBOTTO, EMMA
GLENFIELD, JOHN	9/2/2010	HAMPTON	GLENFIELD, JOHN	OLSEN, ELIZABETH
GEORGE, STEVE	9/7/2010	HAMPTON	GEORGE, JAMES	KIRIAKIOS, ANNA
BIXLER, ROBERT	9/8/2010	PORTSMOUTH	BIXLER, ROBERT	WAIDE, SYLVIA
PARKER, MERILYN	9/9/2010	EXETER	DUNNETT, CECIL	MOFFATT, MURIEL
WILLIAMS, SR JON	9/10/2010	HAMPTON	WILLIAMS, SR EDWARD	JEFFORDS, ELEANOR
DION, CAROL	9/10/2010	HAMPTON	BOUCHER, WILLIAM	DESHARNAIS, FERNANDE
BROWN, RHONDA	9/11/2010	EXETER	GRIFFIN, GERALD	BRADLEY, FRANCIS

Deaths

DECEDANT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME
WHITE, NANCY	9/15/2010	EXETER	BATCHELDER, RALPH	MCCARTHY, FRANCES
HOCKENHULL, NATALIE	9/17/2010	HAMPTON	UNKNOWN, UNKNOWN	BLACKMORE, MAGRETTA
BLAKE, MARY	9/20/2010	HAMPTON	FALKE, HENRY	WRIGHT, JESSIE
ALLARD, ANDRE	9/25/2010	HAMPTON	ALLARD, EDMOND	LADOUX, REGINA
WELCH, WILLIAM	9/29/2010	HAMPTON	WELCH, WILLIAM	CONNOR, MARY
STEWART, CAROLINE	9/29/2010	PORTSMOUTH	MARTIN, CLARENCE	LASHER, MYRTLE
DEWAR, DIANNE	10/2/2010	HAMPTON	BENNETT, EARL	THISTLE, MARGARET
MOORE, ANN	10/2/2010	RYE	LAWLOR, FRANK	MCDERMOTT, MILDRED
HAYES, ELINOR	10/10/2010	HAMPTON	HAYES, GEORGE	FRAHER, MARGARET
SCRUTON, HERBERT	10/15/2010	HAMPTON	SCRUTON, GILMAN	GARDNER, LUCILLE
LEVESQUE, DONALD	10/16/2010	HAMPTON	LEVESQUE, JOSEPH	MARA, MARY
NELSON, JOSEPH	10/24/2010	PORTSMOUTH	NELSON, JOSEPH	CHRETIEN, AGNES
NOWNES, FRANCIS	10/28/2010	HAMPTON	NOWNES, GEORGE	ORAM, ROBY
CLARK, ALAN	10/29/2010	PORTSMOUTH	CLARK, SYDNEY	SARAH, ADA
WALKER, II ROBERT	11/3/2010	EXETER	WALKER, ROBERT	SALVATI, ROSE
PENDERGAST, JOAN	11/3/2010	EXETER	HAMILTON, WALTER	LANGLAIS, FLORENCE
ALLAIN, HELEN	11/5/2010	EXETER	ALLAIN, CALIXTE	COLLECTE, JOSEPHINE
CULLINAN, JR EDWARD	11/5/2010	HAMPTON	CULLINAN, EDWARD	NOLAN, FLORENCE
FULLER, DOROTHY	11/6/2010	PORTSMOUTH	HAMER, DAVID	PILOTTE, DORA
FOSS, CHARLES	11/6/2010	HAMPTON	FOSS, BENJAMIN	FOSS, MARY
WILT, MELVIN	11/9/2010	HAMPTON	WILT, FREDERICK	BAKER, RHEA
AVERSANO, JOSEPH	11/14/2010	HAMPTON	AVERSANO, PASQUALE	ALBANESE, CHRISTINA
TALAS, RUTH	11/14/2010	HAMPTON	MARSHALL, REID	HILTON, ETHEL
TRAYES, RITA	11/18/2010	EXETER	POMBRIO, HENRI	BOULEY, SADIE
GAGNON, RAYMOND	11/18/2010	HAMPTON	GAGNON, HENRI	TURGEON, CLARIDA
LYNAM, SR ADAM	11/18/2010	EXETER	LYNAM, JAMES	KAWEJSZA, MARY JANE
SEWALL, MARIETTA	11/26/2010	DOVER	SEWALL, JOSEPH	SCANLON, MARGARET
SAULNIER, MICHAEL	12/3/2010	HAMPTON	SAULNIER, LINUS	GUYETTE, VIOLET
CALLAHAN, VIRGINIA	12/6/2010	HAMPTON	QUINN, THOMAS	GILLICK, FLORENCE
DILLON, CARLENE	12/10/2010	PORTSMOUTH	ABRAHAMSON, GEORGE	DAVIS, HAZEL
MEYERS, KENNETH	12/12/2010	HAMPTON	MEYERS, GEORGE	ZOLL, GRACE
WALDECK, KENNETH	12/18/2010	HAMPTON	WALDECK, ELMER	RAUDENBUSH, LORRAINE
FELLMAN, III HENRY	12/20/2010	HAMPTON	FELLMAN, II HENRY	GALLANT, ELIZABETH
BRITT, NOLAN	12/20/2010	PORTSMOUTH	BRITT, CHARLES	WASS, JOSEPHINE
JACKSON, HAZEL	12/25/2010	HAMPTON	LUCE, IRVIL	BURDICK, AROLINE
PARNELL, REBECCA	12/26/2010	HAMPTON	GRAY, MORRIS	SWIFT, CARRIE

Report of the Cable Advisory Committee

Channel 22 – our educational and government channel provides a much needed service and value to our community at large and to the employees of the Town of Hampton in the dissemination of information about our local government in helping to keep us informed. It also has provided the means to re-broadcast sporting events, plays, tree lighting ceremonies, Hampton Beach events and so many more local and school events.

The operation of this channel is solely funded on franchise fees and there is no cost to the taxpayers of Hampton.

We start off each year setting up and digitally recording the live broadcast of the deliberative session. This endeavor takes not only all of the committee members, but other volunteers as well to help deliver all of the equipment, set up, stage and test everything the day before, and return the following day to produce a multi-camera event so that the residents of the Town of Hampton have access to information and can make knowledgeable decisions in the voting booth at our town election.

Throughout the year, we record live and re-broadcast Selectman meetings, ZBA, Planning Board, Budget Committee, School Board, Energy Committee, Legislative updates and other special meetings. Once again, our committee and volunteers have recorded WHS basketball games, wrestling matches, volleyball, football games and more. These recordings would not be possible without the assistance and support of many other volunteers, including WHS students.

This year Channel 22 added new programs such as Granite State Outdoors. We also have added some new equipment to better cover meetings and events that occur outside of the town office setting.

Although all of the employees of Channel 22 work with the Town along with working full time, we will meet the wants and needs of the Hampton Community and make accommodations when called for. We have filled up Channel 22 with, what we believe is quality and important programming and we continue to stay abreast of advancing technology in order to provide you with the best possible educational and government channel. We appreciate any and all feedback to help us to continue to grow and to improve in the coming year ahead. We are very proud to serve our Hampton community.

The Town of Hampton lost one of its greatest servants and friends on August 19, 2010. John Nickerson served on the Hampton Police from 1967-1980, where he retired as a Sergeant for the Department. As Chairman of the Hampton's Community Cable Channel 22, John was invaluable using his energies towards making Channel 22 a better community channel that benefits of the residents of Hampton. John worked tirelessly everyday to make Channel 22 better. Though John can never be replaced we will continue in his footsteps to improve Channel 22. John will be missed by all of those who had the pleasure of working with him and were touched by his gentle good nature and wonderful sense of humor.

John J. Nickerson - Chairman, Channel 22



Respectfully submitted,

Brian McCain
Chair

Report of the Cemetery Trustees

2010 was another interesting year for our town Cemeteries. The combination of February's windstorm damage and another year of a default budget looked to put our fall cleanup in jeopardy. With the help of the selectmen who restored our budget to the Budget committee's recommendation we were able to complete most of the fall clean up at the High St. Cemetery and annual maintenance to the towns other cemeteries. This was the first time this has happened in the past five years. Cemetery superintendent Danny Kenney and his part time crew worked hard to make it all happen. Thank you all.

In 2010, we welcomed Sue Erwin as a new Cemetery Trustee and she spearheaded a joint project with the Heritage Commission on a gravestone preservation project in the Pine Grove and Ring Swamp Cemeteries. The work was completed in November and restoration expert Jonathan Appell will be back in the spring to conduct a preservation workshop as part of the project. Mrs. Erwin also helped with the joint project between the Trustees and the Historical Society of recording and mapping the High Street Cemetery.

In 2011, Trustees Tom Harrington and Matt Shaw have started to put together a master plan for improvements to the High Street Cemetery for grave expansion, adding heat and year round water to the Cemetery office, tree work and a new irrigation system.

We have many responsibilities as trustees and we try very hard to accomplish them every year. We try to keep the maintenance at all the towns nine cemeteries at a high level and at the same time present a reasonable budget every year. We also have a responsibility to our lot owners and those in their time of need to provide quality service. As cemetery superintendent Kenney reminds me every year at our budget meeting we are proud to have by far the lowest operating budget of any cemetery our size in state.

If you have any questions or concerns you can contact Danny Kenney at the High Street Cemetery at 603-926-6659 or email hamptoncemetery@comcast.net

Respectfully submitted,

Matt Shaw
Chairman

Report of the Conservation Commission

In 2010, Conservation Commission members Ellen Goethel, Nathan Page, and Pete Tilton, Jr. were approved by the Board of Selectmen for additional 3-year terms. Steve Scaturro became a full member of the Commission, and Mark Loopley was appointed as an Alternate. Jay Diener was elected Chairman; Ellen Goethel as Vice Chairwoman; and Barbara Renaud as Treasurer. Rayann Dionne continues as the Conservation Coordinator, and Sue Launi as our Recording Secretary.

The Commission members conducted 31 site visits in 2010, and held hearings for 9 NH Department of Environmental Services wetland permit applications and 23 Hampton Town Special Permit applications. We reviewed 12 demolition permits and four possible wetlands ordinance violations.

We congratulate Commissioner (and 2009 Commission Chairman) Nathan Page on his excellent work on behalf of the committee that saved and rebuilt the historic Old Stage Road Bridge. Nathan was the committee's vital link to the Town of Hampton, which donated legal services for the project. The new pedestrian and bicycle bridge links the Applecrest conservation land in Hampton Falls to the Hurd Farm conservation land in Hampton.

The Conservation Commission continued to support efforts by the Town and other agencies to control the growth of invasive species. The common reed, *Phragmites australis*) is a prominent invasive species in Hampton. Growing in the brackish water on the edges of salt-water marshes, they crowd out beneficial native plants and deprive local wildlife of shelter and food. In addition, *Phragmites* are highly flammable, posing a risk to homes and businesses nearby. The Conservation Commission continued its *Phragmites* control project between Landing Road and Rt. 101 with another successful fall mowing. This project is funded by a USDA-NRCS grant, which will provide up to 75% cost reimbursement for two more years of such mowings. The cut *Phragmites* are all safely disposed of off-site. In addition, the Commission and the Planning Board approved a *Phragmites* control project in the Audubon Society's salt marsh, north of Huckleberry Lane. This project, under the direction of Dr. Gregg Moore of UNH, will experiment with different schedules and frequencies of cutting and harvesting *Phragmites* to maximize the non-chemical control of the species.

The Conservation Commission, on behalf of the Town of Hampton, is very pleased to have accepted several significant donations of conservation land in 2010, including 5+ acres near High Street from Ms. Pauline Langley, 4 marshland parcels from the grandchildren of James and Pearl Rush, and a parcel at 23 Glade Path acquired by the Town in lieu of unpaid taxes. Anyone wishing to discuss property donations or the placement of conservation easements on privately owned property should contact the Conservation Coordinator.

The dam at Ice Pond on Woodland Road has failed, in large part, as a result of some of the intense storm activity early in 2010. The damage is severe enough that the dam, which had been slated for repair, needs to be replaced. The Conservation Commission is working with the Board of Selectmen and the Town Manager to try to find a cost-efficient way to replace the

dam as quickly as is feasible. The Ice Pond dam is an integral link in the stormwater treatment and drainage system that goes from Mill Road to Meadow Pond.

The Conservation Commission led the effort to replace three undersized culverts near the end of Landing Road with a 30' X 4' box culvert. The project was funded with a Wildlife Habitat Incentive Program (WHIP) grant that came through the USDA's NRCS, with the assistance of the Rockingham County Conservation District. The replacement culvert creates more effective tidal flushing on the north side of Landing Road, which will result in a healthier salt marsh and a reduction in the growth and spread of Phragmites.

The Conservation Commission, in partnership with Aquarion Water Co., continued its program to sell rain barrels to Hampton residents. Rain barrels help minimize the negative impacts of storm water runoff, while providing free, natural water to feed gardens and lawns. In 2010, more than 20 rain barrels were sold in Hampton.

Rayann Dionne, the Conservation Coordinator, is working on projects that will raise awareness of Hampton's wetlands ordinances, which apply to the Wetland Conservation District (including salt and fresh-water marshes and their buffers). These projects will also make it easier for property owners to incorporate compliance with those ordinances into planned property improvements. One item is a letter to new property owners whose parcels are within the Wetland Conservation District. The letter will make the property owner aware of the value of these fragile areas, and of the need to protect them. Rayann has also updated the Town Special Permit application to state more clearly, what information is required for the Conservation Commission and Planning Board to properly evaluate a proposed project. The changes to the application form will help speed up the process by helping applicants be better prepared when their projects are discussed.

The volunteer members of the Hampton Conservation Commission are very grateful for the support the town has provided for our efforts for many years. Our goals are to work with Hampton property owners to help them find ways to improve and enjoy their property while ensuring that our land, water, and wildlife resources are protected. We also work to preserve as much of our remaining open spaces as possible, to protect our natural drainage systems, to give Hampton residents local places for passive recreation, and so wildlife will have protected habitats and food resources.

The Hampton Conservation Commission meetings are on the fourth Tuesday of every month. The meetings are downstairs at Town Offices in the Selectmen's Meeting room, starting at 7:00 pm. We also hold a site walk the Saturday prior to our monthly meetings, beginning at 9:00 am. The meeting dates are subject to change. Please check the town website and the bulletin board at Town Offices for any updates

Respectfully submitted,

Jay Diener
Chairman

Report of the Energy Committee

The goal of the Hampton Energy Committee (HEC) is to provide on-going assistance to the Town of Hampton, and its residents, to conserve energy, lower greenhouse gas emissions, and establish alternative forms of energy. To this end, the HEC will, through professional energy audits, identify energy conservation opportunities, establish solutions that will result in energy cost savings, and seek grants and other forms of financing which will fund the implementation of the solutions.

In January, the HEC submitted four applications to the New Hampshire Office of Energy Planning (OEP) for American Recovery and Reinvestment Act (ARRA) funded Energy Efficiency Community Block Grant (EECBG) monies. This was a competitive program designed to improve energy efficiency in municipal buildings. The four applications submitted were for a new A/C chiller for the Lane Library, new energy efficiency windows and insulation for the Town Hall, various improvements to the Hampton Academy, and replacement of existing lighting with energy efficient lighting in the three schools.

OEP had received applications totaling \$25 million across New Hampshire, all competing for \$6.6 million in funds. Unfortunately, Hampton failed to qualify for funds from this program. The key measurement for success was a factor of “return on investment.” There were fifteen towns that showed better returns than we did. From this effort, we did learn that it was essential to conduct professional energy surveys and audits to establish a sound baseline of energy performance from which to approach a grant application.

Additional ARRA funds have recently been provided through OEP to conduct energy surveys of municipal buildings. The Rockingham Planning Commission (RCP) has received funds to be used under the Energy Technical Assistance Program (ETAP). HEC is currently working with RCP and their commissioned Engineering professionals, Peregrine Energy Group, to conduct surveys of the town’s buildings. To date we have surveyed the Lane Library, the Town Hall, and the Winnacunnet Road Fire Station. In the near future, we expect to conduct energy surveys of the Beach Fire Station, Waste Water Treatment Plant, and the Police Station.

Peregrine has submitted a preliminary report of their findings. Based on this report we have decided to immediately pursue efforts to correct the issues in the library. The energy issues include an HVAC system that is old, results in high gas and electric costs, and have required significant repairs as well as an expensive maintenance contract to keep both the heating and A/C portions in operation. The lighting system is outdated, energy inefficient, costly, and does not provide adequate lighting in all places where needed for the library patrons.

After further evaluation, Peregrine is in the process of upgrading their report to include additional information on actual costs and needs justification. Peregrine is also preparing specifications and Requests for proposal to accomplish the work necessary. HEC is working with the New Hampshire Community Development Funding Authority (CDFA) to provide

funding for this project. It is expected that the entire project can be funded by leveraging the cost avoidance resulting from new, reliable, virtually maintenance free equipment.

A significant part of the long-term strategy of HEC is to reduce the energy costs of the Waste Water Treatment Plant. It has been felt that the installation of a wind-powered turbine could produce satisfactory results. Past studies have shown that a wind turbine installation at this site would be marginally economically feasible. That is unless the New Hampshire Legislature passes a net-metering bill, which would provide credit for power produced locally. Just such a bill, HB 1353, was proposed and passed in the House and Senate and signed into law by the Governor. We wish to thank Ann Carnaby for her testimony at Senate hearings on HB1353.

Projects for 2011 will include investigating the feasibility of installing solar powered flashing yellow lights near the fire stations, a joint effort with the Hampton recycle Committee to establish a "Sustainability" program for the Town, and, work with RCP to establish an Energy Roadmap.

The Board of Selectman has authorized the HEC to consist of five permanent members and two alternates. As the year ends, the committee has four permanent members and no alternates. During the year, Jerry Znoj replaced Rick Griffin as the Selectman's representative. Due to the resignation of Tom Mongeon, Jim Potter was selected as the Vice Chairman, Ann Carnaby resigned from HEC where she held the position of Chairperson and Dick Desrosiers was elevated from the position of recorder to Chairman. In addition, Irina Calante (PE) joined the HEC as a full time member and was designated the recorder. As we enter the New Year, we have two excellent candidates and we expect to present them to the Selectmen in January.

Thanks to everyone who supported us.

Dick Desrosiers
Chairman

Report of the Hampton Beach Area Commission

Introduction

The Hampton Beach Area Commission (HBAC) was established in June, 2003 by the New Hampshire legislature under RSA 216-J:1-J:5 to assist in the implementation of the Hampton Beach Area Master Plan. Its duties include consultation and advice to the Town and to State agencies to accomplish the goals set out in the 50-year plan.

The HBAC is comprised of representatives of all major stakeholders in the Hampton Beach area. There are two members each from the Town of Hampton and the Hampton Beach Village District, and one member each from the Hampton Area Chamber of Commerce, the Rockingham Planning Commission, the NH Department of Resources and Economic Development (DRED), the NH Department of Transportation (NHDOT) and one member as a Commissioner At Large.

Members of the Commission for this past session were:

<u>Name</u>	<u>Representing</u>
Rick Griffin	Town of Hampton
John Nyhan	Town of Hampton
Lenny Paul	Hampton Beach Village District
Geannina Guzman-Scanlan	Hampton Beach Village District
Robert Preston	Hampton Area Chamber of Commerce
Fran McMahon	Rockingham Planning Commission
Bill Watson	Department of Transportation
Richard Sawyer	Commissioner At Large
Brian Warburton	Department of Resources and Economic Development

During the past year, the Commission's officers were as follows:

John Nyhan	Chairman
Brian Warburton	Vice Chairman
Bill Watson	Secretary/Treasurer

Ms. Laurie Oliver, Hampton Planning office, provided administrative and technical assistance to the Commission. Her part time/temporary position was funded through a private donation.

Background and History

During its first year (2003-2004) the Commission conducted a series of "Visioning Workshops" to develop concepts for economic development, zoning, parking, pedestrian and traffic flow needs, and future development potential. The product of these sessions provided the basis of design for the \$12 million infrastructure improvement project implemented by the Town in 2004-2006.

In 2004-2005, the Commission used the conclusions and recommendations of the Visioning Workshops as the basis for establishing subcommittees in four specific areas: community development, beachscape, zoning and redevelopment, and transportation and parking. Each subcommittee defined the main requirements within its area, and began developing goals and plans for specific activities.

In 2005-2006, the Commission began development of several specific plans based upon previous work and input received at a public hearing. The majority of the emphasis was on traffic and parking improvements, and seeking support for replacement of the existing Hampton River Bridge.

Since 2006, the Commission has continued to work on the above four areas along with expanding its scope in 2008/2009 to include playing a active role in advocating state funding for the redevelopment of Hampton Beach State Park and adding grant writing capabilities whereas the Commission has started to participate with local, regional and state partners in applying for grants related to Hampton Beach Master Plan. Work during the past year has included the following:

HBAC Hosted Economic Development Summit – May, 2010

The Hampton Beach Area Commission hosted an Economic Development Summit on May 5th at the Ashworth Hotel. The goal was to find out ways to help the business community rebuild and renovate existing properties and to look for new investors to fill vacant lots and buy “for sale” properties.

This was the first major effort in years to get everyone around a table to discuss ideas, recommendations and strategies around building economic development strategies. More than fifty business owners, federal, state and local officials attended the meeting and by the end of the four hour session over twenty solid ideas/recommendations were provide. The HBAC committed to follow up on these recommendations over the next few years.

Hampton Beach State Park Redevelopment Project

The Commission continued to work with the NH Bureau of Public Works and DRED in providing the local community with all communication inquiries and updates on the project. The Commission also hosted televised updates from members of DRED, Bureau of Public Works and DRED during monthly Commission meetings. HBAC also provide a representative to a state committee including the NH Arts Council and DRED on selecting artists that will be providing pieces of art work at different locations within the new components of the state park. Finally, in the late fall, the Commission facilitated meetings of a task force assigned to recommend to DRED a temporary stage location for the summer of 2011. The Commission, the Chamber of Commerce and the Hampton Beach Village District worked with DRED to formulate a community accepted location.

Community Development Project Review

The HBAC provided ongoing assistance to developers by reviewing plans and suggesting possible options for modifying or improving building design and other features that would blend in more appropriately with the “Victorian Village” theme that has been recommended for the beach area. The Commission work in conjunction with the owners of Mrs. Mitchell’s

that were impacted by a major fire to their property and assisted in the architectural design of the new building. The Commission had completed the development of a “design guidelines” booklet which will act as a reference to assist developers in the future. This booklet was approved by the full Commission in the spring, 2009 and forwarded to the Hampton Planning Department for future use.

Transportation and Parking Study

A project that the Commission worked on this year was securing additional information to support a comprehensive, objective study of the existing parking situation at Hampton Beach, the economic impacts related to parking, and the transportation elements that must be an integral part of the plan. The HBAC will continue to work on the study throughout the following winter and into next summer. It is hoped the resulting update will serve as a baseline for the development of future parking and transportation capabilities on Hampton Beach.

Recommended Projects/Initiatives

At the last meeting of the Commission in October, 2010, while planning for the next HBAC session starting in November, 2010, it was recommended by the full Commission to work on the following projects and initiatives:

1. The State Park Redevelopment Project - continuing to be the communication network for the local community on the progress of the project and to work towards assisting the State in finalizing the funding for the visitor station at the state park.
2. The beach infrastructure project - working with the town to bring sewer services to the identified seven streets left out from the original infrastructure project.
3. The Parking Study - continuing our efforts on completing the study and determine future recommendations
4. Beautification/Signage Project - continuing our efforts by working on projects that include additional funding for street lighting that was not completed and looking at how we can "clean up" the west side of the south entrance way to the beach.
5. Economic/Commercial improvements on the west side of Ocean Blvd.
6. Zoning - continue to work with town officials with zoning ordinances that would be consistent to the beach master plan.
7. Ocean Blvd - provide advice and support improvements along Ocean Blvd (road, drainage and sidewalks) from the Underwood Draw Bridge up to N street and to work with state agencies including NH DOT on this effort.
8. Support tax incentive and relief programs including RSA 79E that will assist business owners to rebuild or rehab their properties.

On behalf of the entire Hampton Beach Area Commission, I would like to express thanks to the entire Hampton legislative delegation and Executive Counselor Bev Hollingsworth, Hampton Town Officials, the Hampton Beach Village District Commissioners and the Hampton Beach business community for their interest, support and assistance on various HBAC projects and efforts.

John Nyhan
Chairman

Report of the Hampton Beach Village District Beautification Committee

The 2010 gardening season has been another busy, successful year for the Hampton Village District Beautification Committee. Starting with an early spring clean up with the help of the WHS Science club, who also returned in the fall. Springtime abounded with colorful pansies and bulbs in the urns and boat vignettes. The mile long bridge garden was full of daffodils and tulips, followed by colorful perennials and roses all summer. Hundreds of spring bulbs lined the lilac bed by the Harbor entrance and more bulbs were added this fall. The lilac bushes were fantastic this year, delighting people with their beauty and fragrance. The wildflower island on Route 101 was a blanket of white daisies, an amazing sight in May and June.

With permission of State Park supervisor Brian Warburton, an educational sign explaining the life cycle of monarch butterflies was placed in the butterfly waystation. The HBBC was pleased the Port Authority suspended mowing of the milkweed at the harbor in order to preserve the monarch's habitat which is vital to their migration. It took a great cooperative effort to keep the municipal plantings alive and thriving over the hot summer months. Visitors commented on how nice all the flowers looked along our Scenic Byway.

Two urns were planted and placed in front of the Sea Shell stage in memory of Jack Knox. In the fall, a donated blue spruce and a granite bench were placed at the entrance to the State Park in memory of former selectwomen and HB Commissioner Diana LaMontagne.

This winter with the help of Hampton firefighters, lights were placed on the big pine tree behind the beach fire station. Other displays include a fishing Santa in the harbor boat and Holiday banners are on display on Ocean Blvd. all these projects and maintenance were made possible by the allocation of funds from the HBVD beautification budget, which we are grateful to have.

Friends of Bicentennial Park received a Wildlife Action Grant from NH Fish and Game for the butterfly waystation. The NH Wildlife Journal fall issue featured a story on the Monarch's migration in Hampton and the two way stations at Hampton Beach. Other donations came from Aquarian Water Co, Hampton Rotary Club and a beach business owner. A plaque was placed on a bench for HBBC members on going beautification efforts. Residents who live near Bicentennial Park worked endless hours maintaining the flower gardens, which are appreciated by visitors year round. The improvements have received many positive comments. Visitors acknowledge and appreciate the effort that has gone into making this park more attractive. Hampton residents have donated plants, trees, shrubs and mulch. All the work at bicentennial is funded by donations since there is no budget for beautification of the Town Park.

It is encouraging to have dedicated people coming together and working to beautify our precious shoreline. The volunteer effort sends a message that we are good stewards and take pride in our community. Perhaps the spirit is contagious as every year we notice an increase in

flowers at cottages and businesses. We hope more people will get involved in the coming year to keep our “green infrastructure” growing.

Respectful submitted by the HBBC.

Gary Kubik
Chairman

Report of the Hampton Heritage Commission

The Heritage Commission, appointed by the Selectmen, is charged with the consideration of the proper recognition, use, and protection of historical and cultural resources, both natural and man-made, in the Town of Hampton. As part of this process, the Commission reviews all applications for demolition permits in Hampton and requires documentation of the buildings to be removed. In 2010 eleven applications were considered, a decrease from last year but about average for other years. The documentation received from the owners of the properties to be demolished will remain as part of the permanent records of the Town.

A major project for the Commission this year was the cooperative effort of the Cemetery Trustees and the Heritage Commission to clean and repair historic gravestones in Pine Grove Cemetery. A warrant article passed by the Town in March made available \$5000 for the job. Gravestone Preservation of West Hartford, Connecticut, was awarded the contract. The work was performed at the beginning of December, and Jonathan Appell, the contractor, will return in the spring to conduct a workshop for interested local people on the care and cleaning of gravestones.

As it has for the past few years, the Heritage Commission offered a Hampton Heritage Marker to designate buildings important to the heritage of the Town. Two markers were ordered this year. By offering markers to owners of such properties at cost, the Commission hopes to recognize buildings that have endured and contributed in a meaningful way to the heritage of Hampton.

The Heritage Commission is represented on the committee considering the repair and relocation of the Town clock and on the 375th Hampton anniversary committee. The Commission has also supported the group of local citizens who are trying to research and restore the Tuck Grist Mill. All three of these projects are ongoing and will involve the Commission’s efforts in 2011.

Respectfully submitted,

Elizabeth Aykroyd
Chairman



The Deacon Tuck Gristmill

Owned by the Town of Hampton, NH since 1960 and featured prominently in its history, the gristmill will soon be undergoing restoration. Studies have been completed by volunteers over the past year in efforts not only to save the 324-year-old site and structure, but also to secure the future of Hampton's oldest link to its colonial era. We aim to place the mill on New Hampshire's Registry of Historic Buildings, thus gain opportunities for funding and regional awareness. Hampton possesses a gem other towns would envy, and we need not travel miles down a rutted woodland road to capture its image or simply gaze back in time. We hope soon to be able to open the doors to students and history lovers and perhaps reveal not only the hand-hewn beams and stories of 17th century agriculture that was so important to generations of settlers, but also to display the technology and craftsmanship of that era.

As we undertake steps to apply for grants and coordinate restoration efforts, The Deacon Tuck Gristmill Committee, working with both the Hampton Heritage Commission and the Hampton Historical Society, welcomes volunteers dedicated to preserving Hampton's fortune in having such historic treasures of the past. Please join us in our efforts.

Members of the 2010-2011 Deacon Tuck Gristmill Committee:

**Dave DeGagne, Kevin and Kim Grondin, Allen "Bud" Palmer,
Jim and Candy Stellmach, John and Marie Stewart**

Selectmen Representative: Richard P. Griffin

Hampton Heritage Commission

Hampton Historical Society - 929-0781

(Photo by permission of Hampton Historical Society)

Report of the Hampton Historical Society

You can certainly feel the energy of the Society by visiting the museum on Wednesdays and Fridays. While we are open those days to visitors the real activities comes from the many volunteers present doing the work of the moment. From research to cataloging the collection, to planning exhibits and events, and the list goes on. It is very encouraging to see all these fine people having fun, some laughs and getting an amazing amount of projects completed.

The buildings and grounds committee was busy during the year. The roof shingles on the main museum building were replaced as we began this fiscal year and none too soon as we had a very wet winter. Over the winter, we renovated the textile storage room on the second floor and added more racks for storage of the large collection we have of dresses and textiles. During the spring and summer, we repaired and painted the exterior of the Fire Museum. Gardening and landscaping duties were also completed, all in all a successful year.

The 9th Annual Pig Roast was another big success. The food, as always, was great and the Silent Auction continued to boost up the financial results of the day. The Provident Bank once again sponsored the event and we exceeded the results from earlier years. This fundraiser, along with member dues and donations, allows the Society to keep up the accomplishment of our missions and lets us think expansively about new programs.

At the Annual Members Meeting in October, we were delighted to receive a significant donation from Al Casassa celebrating 50 years of his practice of law in Hampton. This donation will be used to add exterior signs on the museum grounds to aid visitors in their understanding of the Town history and for graphics for our interior exhibits. A special exhibit on Colt News was also unveiled that evening in honor of Al's family who owned Colt News.

As you may know, the Society is an all-volunteer organization and does not receive any financial support from the Town. One of the many things we would like to do is open the Museum more days, especially during the summer months. We always need more volunteers for this and other projects. Come visit and maybe we can come up with a job for you!

We also honored two retiring directors at the annual meeting, Catherine Fletcher was named a Trustee Emeritus for her many years of service to the Society, Catherine will continue as the Chair of the membership committee, and Percy Annis received a commendation for his work as a Trustee.

Highlights of the year include:

- Cemetery Project - Entering information from the High Street Cemetery into a database - Martha Williams, Candy Stellmach, Ben Moore, Carol Keating, Sue Irwin, Betty Moore
- Series of three walking tours of Hampton - Karen Raynes & Betty Moore
- Hampton Barn Inventory Project in process - in conjunction with NH Division of Historic Resources - Cheryl Lassiter, coordinator
- Hampton Beach 1900-2000 Project - Stories and memoirs documenting 20th century HB. Candy Stellmach, coordinator
- "Hampton Center" DVD for Channel 22 - Marge Crean & Betty Moore

Boards, Commissions, Committees and Trustees Reporting

- Charles Henry Turner limited edition prints - Rich Hureau, Marilyn Rishkofski, Betty Moore
- 100th Anniversary of Hampton Academy Celebration - exhibit at HAJH and museum
- Building and grounds projects: *Costume room* - Ken Lobdell, Ben Moore, Jason Moore; *Painting and repair of the fire museum* - Ken Lobdell, Jason Moore, Ben Moore; *Fire Museum sign repainted* - Cheryl Lassiter; *Fieldstone retaining wall next to barn* - Ben Moore, Chet Riley, Dave DeGagne
- Use of facilities by local groups: Hampton Garden Club, Hampton Community Band, DAR
- Conservation of the c.1830s map of Hampton

Other recognition:

- Website, newsletter, email notices, scanning - Rich Hureau
- Collections - Carol & Bill Keating, Diane Riley, Linda Metcalf, Percy Annis, Priscilla Triggs-Thoen
- School Programs - Sammi Moe, Dave DeGagne, Maggie Ginieres, Percy Annis
- Page/Cole research - Cheryl Lassiter
- Exhibits - Percy Annis, Elizabeth Aykroyd, Cheryl Lassiter
- Research - Candy Stellmach, Cheryl Lassiter, Marge Crean, Karen Raynes, Betty Moore
- Museum Hosts - Bob Wallace, Elizabeth Aykroyd, Rich Hureau, Carol and Bill Keating, Linda Metcalf, Martha Williams, Betty & Ben Moore
- Landscaping & Grounds - Bob Wallace, Ben Moore, Chet Riley, Percy Annis, Bud DesRochers, Bill Keating, Betty Moore, Biff Eaton; Snowplowing - Gary Webster
- Costume room projects - Liz Premo
- Program Chair - Bill Keating
- Pig Roast Committee Chairs and Key Volunteers - Dyana Martin, Chair; Cliff and Kate Pratt cooking and volunteers; Catherine Fletcher - ticket sales; Ben Moore - silent auction; Betty Moore - food. **This fundraiser broke all previous records.**

Additions to the Collection - all donations relating to the history of Hampton are appreciated, but the following are of special significance:

- Page/Cole Family Papers
- Perkins Family Papers
- Map Collection relating to Hampton
- Hooded cradle - Leavitt family
- Post style fire alarm box

We appreciate the support of the community.

Respectfully submitted,

Ben Moore
President

Visit the museum at 40 Park Avenue; feel free to call me at 603/926-2543 or check out our website at www.hamptonhistoricalsociety.org

Report of the Highway Safety Committee

By statute, towns in New Hampshire can establish highway safety committees to apply for and receive grants for highway safety-related activities. In Hampton, our Highway Safety Committee was created for this purpose and is charged with enhancing the safety of our community for residents, motorists and pedestrians. We are a committee of volunteers who make recommendations to various Town departments in these areas.

We said good-bye this year to long-time members Bob Ross and Art Wardle. Both served faithfully for many years on the committee, and I thank them for their loyal service. We were deeply saddened by the passing of John Nickerson, another long-time member. John gave service to the Town in so many capacities, despite struggling with physical challenges; he was an inspiration to many of us. The committee is pleased to have as new members Larry Douglas and Paul Ayer, who joined current members George Wall and Bill Pesola, along with Judi Park as Chairman.

The committee reviewed numerous building project plans and made recommendations for safety modifications on site plans presented to us for our comments. In addition, we responded to several requests by residents who contacted us with various safety concerns.

The committee extends its thanks to our Public Safety Departments and the Highway Department for helping to keep our streets safe. Our thanks also go to Town Manager Fred Welch for his assistance. We also thank the public for its cooperation and contributions in pointing out areas in town that need attention.

We welcome citizen input and invite you to join us at any of our meetings. We customarily meet in the second floor conference room of the Town Offices on the fourth Tuesday of the month at 1:30 p.m.

Respectfully submitted,

Judith A. Park
Chairman

Report of the Mosquito Control Committee

For the fifth year in a row, Hampton has been identified by the NH Department of Health & Human Services (DHHS) as being in an area threatened by mosquito-borne arboviral diseases. Fortunately, the results of the testing done by the State Lab on the mosquitoes sent them by our contractor, Dragon Mosquito Control, showed no positive results for arboviral disease. However, EEE was found in a horse in Freedom, West Nile Virus (WNV) was found in mosquitoes in Manchester, and a man from Mason was reported to have WNV. Therefore, we know those diseases are still out there; municipal treatment of breeding sites (larviciding) and roadside spraying (adulticiding) is not the entire prevention answer. Residents and visitors must still follow the advice given by the State and the Commission about applying repellent, wearing protective clothing, and eliminating breeding sites on their property.

A drier-than-usual summer contributed to reports from residents of noticeably fewer mosquitoes. While our contractor tries to identify and treat all breeding sites and areas that have problems with adult mosquitoes, restrictions placed by the NH Division of Pesticide Control prevent the use of control measures within specified distances of certain areas, such as the Taylor River, Ice Pond, Meadow Pond, and Hampton Harbor and its tributaries, as well as public and private wells used to supply drinking water. If you feel that your neighborhood is experiencing a mosquito problem, please contact one of the commissioners or the Town Office, and we will work with the contractor to find the cause or determine if you are within an untreatable area. A reminder - mosquitoes like moist, shaded, places. Well-watered gardens and shrubs are great places for them to hang out when the grass is too dry, while birdbaths and flowerpot saucers are lovely breeding sites!

A very popular program (at least to those who live close to the marshes) is the Greenhead Flytrap program, instituted by one of our applicators many years ago, and continued by our contractors. While the first and many of the subsequent traps were made by volunteers, the cost of plywood has almost made that prohibitive. This year, with money left from not having to spend as many hours Adulticiding, the Commission authorized the construction of 20 new traps to replace those that had become too battered for continued use. These have been painted blue, since an experiment in another state revealed more greenheads were attracted to this color. Let's hope it works! If so, we may be looking for volunteers to paint the remaining traps!

Respectfully Submitted,

Ann Kaiser
Russ Bernstein
Richard Reniere

Report of the Recycling Education Committee

The mission of our committee is to develop and implement educational programs and activities that will increase public knowledge and understanding of the Town's recycling efforts with the objective of reaching Hamptons' recycling goals.

Our membership was reconstituted in March 2010 with staggered terms. The membership is as follows: Jane AnsaldoChurch - 2013, Chairperson; Dennis Kepner - 2013; Toni Trotzer - 2012; Charlie Preston - 2012; and Susan Kepner - 2011. The Board of Selectmen representative is Bill Lally.

We meet on the second Monday of each month in the Town Offices, upstairs in the Town Manager's conference room at 4:30 pm.

Our major objective this year has been to educate the Towns' residents and visitors about Hamptons' new mandatory recycling efforts, which began in the fall of 2009 and was expanded in September of 2010. We now must recycle all glass, aluminum and metal containers, all paper and cardboard that is not contaminated with food, including all junk mail as well as all plastics numbered on the bottom #1 thru #7.

We were interviewed by the Hampton newspaper a few times where we specifically gave the facts regarding recycling to help inform people about the Town's program.

In an effort to reach more residents, the committee increased our use of Channel 22 and the Town website. We held a round table discussion about various aspects of Hamptons recycling program. Additionally, we worked with a number of high school students and Boy Scouts to be able to perform skits to present facts regarding the mandatory recycling program for Channel 22. Committee members made slides with information about the new guidelines for mandatory recycling for Channel 22 and the website.

We created posters and signs for the Town Offices and the library stating facts regarding the mandatory recycling program

With the substantial increase in recycling, the DPW provided many more recycling bins for residents. With the implementation of "single stream" recycling, DPW also got labels for residents to place on 32-gallon barrels to allow those containers to be used for recycling as well. We distributed a substantial number of those stickers and advertised where people can acquire them.

Our committee continued to find ways to distribute the new Hampton recycling guideline brochures. We revised them again this fall when the Town added mandatory recycling of paper and plastics.

The committee worked with the BOS and the NH State Parks Dept. to greatly increase the number of recycling containers placed all along both Hampton's Main and North Beach this summer as well as along the Town side of the beach area. Most importantly, we were able to advocate for keeping these containers in use through Columbus Day on the Town side and through the Seafood Festival on the State side. They were pulled last year by the 3rd week in

August. This meant we could keep recycling going when the beaches still have a significant number of people using them.

The Town parks and parking lots now have recycling as well as trash containers.

The Earth Awareness Fair was held for the second year on April 24, 2010. This committee along with other volunteers organizes this fair to educate folks on more sustainable life choices. We had 30 vendors and good attendance.

A sub committee comprised of several committee members and approximately 10 persons representing the beach hotels, motels and rental unit owners was formed in February to address how we might help them get the word out about mandatory recycling for themselves as owners and their renters. We put together an information sheet along with sending our Hampton Recycling Guidelines in a mailing sent in May. We are working on an updated packet to go out in January 2011 for those same folks realizing they need the information sooner.

Through October, the 2010 Municipal Solid Waste collected by the Town has decreased by over 1250 tons. This has saved the Town over \$100,000 in tipping and transportation fees alone.

One long-range objective we have had is to create a Still Good Shed program where people will be able to drop off good items to be reused by others who need them. This is another way to reduce the amount of trash both environmentally and to save the Town money.

Respectfully submitted,

Jane AnsaldoChurch
Chairperson

Report of the Zoning Board of Adjustment

The Zoning Board of Adjustment (ZBA) welcomed back Bryan Provencal who was re-elected by Town voters to serve another 3-year term. Thereafter, the Board elected Bill O'Brien as Chairman, Vic Lessard as Vice-Chairman, and John Gebhart as Clerk.

As in prior years, the Board conducted its meetings on the third Thursday of each month. At those public hearings, all petitions seeking relief from the specified terms of the Town of Hampton Zoning Ordinance were evaluated on their individual merits and a decision rendered as established under RSA 672.1. The Board also adjudicates, at those same meetings, appeals to decisions previously rendered by the Board as well as appeals of administrative decisions that are within its power to review as set forth in RSA 674:33 and RSA 676:5.

The Board evaluated 44 petitions this year; this was the first time in six years that a decline was not experienced in the number of petitions seeking variances to the Hampton Zoning Ordinance ... the decline had been about ten petitions per year. The Board also achieved a new milestone ... its first year of no appeals concerning decisions rendered.

	Petitions	Appeals
2010	44	0
2009	43	2
2008	53	6
2007	68	8
2006	72	1
2005	81	12

The disposition on the 44 petitions heard in 2010: 20 granted as submitted (45 %), 19 granted with conditions (43 %), 2 not granted (5 %), and 3 withdrawn by the applicant (7 %). No appeals of decisions rendered by the Board were heard in 2010.

The Superior Court did issue a decision this year that ruled in favor of the opinion rendered by the Board in one of the two appeals heard by the Board in 2009 that was subsequently appealed to the State Superior Court.

As in prior years, I am most thankful for the dedication and support of the Board members and alternates. Their expertise and personal experiences has continued to ensure that all petitions were adequately vented and informed decisions rendered that were in conformance with the RSA's and in the best interests of the Town of Hampton, its residents, as well as the petitioners.

Respectfully submitted,

William O'Brien, Chairman

Fiscal Impact Notes 2011 Warrant Articles

ARTICLE 5

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.040 per \$1,000 valuation based on 20-year SRF Loan Rate @3.864% (four cents per thousand dollars of valuation).

ARTICLE 6

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.249 per \$1,000 valuation based on 20-year Loan Rate @5.00% (twenty-four point nine cents per thousand dollars of valuation).

ARTICLE 8

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.004 per \$1,000 valuation (zero point four cents per thousand dollars of valuation). This is based on bond payments of \$295,100; transportation costs of \$51,300 and reduced third party collection costs (operating budget) of \$<335,000>. Estimated life of the refuse collection trucks is ten years versus a five year bond term.

ARTICLE 9

Fiscal Impact Note (Finance Dept.): The proposed operating budget figure of \$24,271,521 is \$103,212 less than the budget amount adopted in 2010 of \$24,374,733. The net estimated 2011 tax rate impact of the proposed operating budget is a negative \$<0.034> per \$1,000 valuation (minus three point four cents per thousand dollars of valuation). The default budget figure of \$24,074,309 is \$300,424 less than the budget amount adopted in 2010. The net estimated 2011 tax rate impact for the default budget is a negative \$<0.098> per \$1,000 valuation (minus nine point eight cents per thousand dollars of valuation).

ARTICLE 10

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.082 per \$1,000 valuation (eight and two tenths cents per thousand dollars of valuation).

ARTICLE 11

Fiscal Impact Note: (Finance Dept.) The amount to be raised and appropriated represents the net increase in salaries and benefits for 39 weeks of a 52-week agreement. Accordingly, the annualized cost of the agreement is \$14,776 with \$3,694 paid during the first 13 weeks of 2012. Because the proposed agreement does not include a pay plan, the evergreen provisions of RSA 273-A:12,VII, do not apply and the agreement itself does not include an evergreen clause. The estimated 2011 tax rate impact equals \$.004 (four-tenths of one cent per \$1000.00 of valuation).

ARTICLE 12

Fiscal Impact Note (Finance Dept.): The estimated Revenue generated from the sale of Hampton's recyclable materials is \$50,000 or a future tax rate reduction of \$<0.016> per \$1,000 valuation (negative one point six cents per thousand dollars of valuation).

ARTICLE 13

Fiscal Impact Note: Tax impact has already occurred.

ARTICLE 14

Fiscal Impact Note: Tax impact has already occurred.

ARTICLE 15

Fiscal Impact Note: No Tax impact.

ARTICLE 16

Fiscal Impact Note: No Tax impact.

ARTICLE 17

Fiscal Impact Note: No Tax impact.

ARTICLE 18

Fiscal Impact Note: No Tax impact

ARTICLE 19

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.002 per \$1,000 valuation (two tenths of one cent per thousand dollars of valuation).

ARTICLE 21

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.058 per \$1,000 valuation (five and eight tenths cents per thousand dollars of valuation).

ARTICLE 22

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.014 per \$1,000 valuation (one and four tenths cents per thousand dollars of valuation).

ARTICLE 23

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.008 per \$1,000 valuation (eight tenths cents per thousand dollars of valuation).

ARTICLE 24

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.007 per \$1,000 valuation (seven tenths cents per thousand dollars of valuation).

ARTICLE 26

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.015 per \$1,000 valuation (one and five tenths cents per thousand dollars of valuation).

ARTICLE 28

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.013 per \$1,000 valuation (one and three tenths cents per thousand dollars of valuation).

ARTICLE 29

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.001 per \$1,000 valuation (one tenths cents per thousand dollars of valuation).

ARTICLE 33

Fiscal Impact Note (Finance Dept.): The estimated 2011 tax rate impact is \$0.028 per \$1,000 valuation based on Lost Revenues of \$85,055.00 (two point eight cents per thousand dollars of valuation).

Town of Hampton
State of New Hampshire

2011 Town Warrant and Town Budget

As amended at the Deliberative Session of February 5, 2011

Town of Hampton
State of New Hampshire
2011 Town Warrant

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

You are hereby notified to meet at eight-thirty o'clock in the forenoon in the auditorium of the Winnacunnet High School, Alumni Drive, on Saturday, February 5, 2011, for the first session of the Annual Town Meeting for the transaction of all business other than voting by official ballot.

In accordance with the action on Article 14 of the 1996 Town Warrant (pursuant to RSA 40:13), the second session of the Annual Meeting to elect officers by official ballot and to vote on questions required by law to be inserted on said official ballot, shall be held on Tuesday, March 08, 2011 at seven o'clock in the forenoon at the Winnacunnet Cafeteria, Alumni Drive. The polls will not close before eight o'clock in the evening.

Further, you are notified that the Moderator will process the absentee ballots beginning at 1:00 o'clock in the afternoon on Tuesday, March 08, 2011, pursuant to RSA 659:49.

ARTICLE 1

To choose by non-partisan Ballot:

Two (2) Selectmen for a 3-year term

Michael E. Pierce
Dustin Marzinzik
Richard E. Nichols

One (1) Treasurer for a 3-year Term

Ellen M. Lavin

Two (2) Trustee of the Trust Funds for a 3-year term

Warren J. Mackensen
Stephen Falzone
Maurice Friedman
David W. Hamilton

Two (2) Library Trustees for a 3-year term

Robert Lamothe
Mary Lou Heran

Two (2) Planning Board Members for a 3-year term

Mark Loopley

One (1) Cemetery Trustee for a 3-year term

Matthew Shaw

Four (4) Budget Committee Members for a 3-year term

Brian Warburton
Sandra J. Nickerson
Peter Traynor

Two (2) Zoning Board Members for a 3-year term.

Thomas M. McGuirk

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1, as proposed by the Planning Board for the Hampton Zoning Ordinance as follows?

Amend Article III Use Regulation to add a new use:

3.45 Establishments for games of chance as defined under RSA 287-D:1, II as worded as of January 5, 2011, by or in behalf of charitable organizations as regulated under RSA Chapter 287-D.

RAA	RA	RB	RCS	B	BS	I	G
X	X	X	X	X	S	X	X

(This use would only be permitted in the Business-Seasonal Zoning District with a Special Exception (S) from the Hampton Zoning Board of Adjustment and with Site Plan Review by the Hampton Planning Board and prohibited (X) in all other districts).

Recommended by the Planning Board

ARTICLE 3

Are you in favor of the adoption of Amendment No. 2, as petitioned, for the Hampton Zoning Ordinance as follows?

To impose restrictions on the sale of deadly MMA (mixed martial arts) weapons that can maim, kill, or cause serious bodily injury by restricting the areas of sale. No business selling these weapons shall be permitted within 2000 feet of public, private or parochial schools, public sports/recreation parks and beaches thus protecting the safety and welfare of the public and our children.

Recommended by the Planning Board

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3, as petitioned, for the Hampton Zoning Ordinance as follows?

To change the current zoning height limit in the BS zone on Ocean Blvd. from N. Street south to the bridge from the current 50 foot height to 35 foot height limit.

This area is mostly made up of cottages and homes of one to two stories any building going to 50 feet will not fit or blend with the neighborhood and does not belong in this area.

Not Recommended by the Planning Board

ARTICLE 5

Shall the Town of Hampton vote to raise and appropriate the sum of \$1,385,000 for the continued maintenance, repairs, upgrades and an addition to the Town's Wastewater Treatment Plant by:

1. Constructing an addition thereto of 3,300 square feet, more or less to the existing building for the purpose of housing a new dewatering press and providing for a future system should it be needed for the replacement of the existing 10 year old press or for increased capacity; and
2. The purchase and installation of a new dewatering press; and
3. The installation of automated pumps and pump controls to better control the flow of sludge and sludge depth levels throughout the system; and
4. Providing for an engineering study for odor control to obtain recommendations to mitigate the plant and work place odors as well as safeguard the electronic controls in the plant and provide for an improved Quality of life for the plant operators and the immediate surrounding community; and
5. The Preparing of plans to replace the Church Street Pumping Station; and,
6. To authorize the issuance of serial bonds or notes in an amount not to exceed \$1,385,000 in accordance with the provisions of the Municipal Finance Act (RSA 33); and
7. To authorize the Board of Selectmen with the Town Treasurer to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such action as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds and notes as shall be in the best interests of the Town of Hampton; and
8. To authorize the Board of Selectmen and Town Treasurer to borrow in anticipation of the issuance of such bonds or notes or funds to become available from the State and Federal Governments; and
9. To authorize participation in the State Revolving Fund (SRF) (RSA 486:14) established for the purpose, and to authorize the Board of Selectmen to expend such monies as become available from the Federal and State Governments and to pass any vote relative thereto; and
10. To authorize the Board of Selectmen to implement such cost effective solutions as are presented in the future that they deem to be in the best interest of the Town that may result in a lesser amount of expenditure than is authorized by this warrant article? (3/5th vote required)

Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee

ARTICLE 6

Shall the Town of Hampton vote to raise and appropriate the sum of \$7,593,340 for the purpose of constructing an addition to the Winnacunnet Road Fire Station (for \$4,509,950) and acquiring and conveying property and constructing a new Beach Fire Station, including but not limited to demolishing and removing existing improvements and structures and making other ancillary and related improvements with respect thereto as provided in the Memorandum of Understanding described below (for \$3,083,390). Such sum to be raised by the issuance of municipal bonds or notes for a period not to exceed twenty (20) years under and in accordance with the provisions of the Municipal Finance Act (RSA 33); and to:

Authorize the Board of Selectmen and the Town Treasurer to issue and negotiate such bonds or notes and to determine the rate of interest thereon;

Authorize the Board of Selectmen to apply for, contract for, accept and expend any Federal, State or other available funds toward the projects in accordance with the terms and conditions under which they are received and to borrow in anticipation of the receipt of such aid or the issuance of such bonds or notes as provided in the Municipal Finance Act, (RSA 33), as amended;

Authorize the Board of Selectmen to execute and deliver, in the name of and on behalf of the Town, a Memorandum of Understanding between the Board and the Hampton Beach Village District Commissioners pertaining to the construction of a new Beach Fire Station in the Hampton Beach Village District, and the conveyance of certain property interests, and other matters, all as more particularly described in said Memorandum of Understanding, and to ratify and confirm the prior execution of said Memorandum of Understanding by the Board and any other prior actions of the Board taken with respect thereto.

Authorize the Board of Selectmen, under such terms and conditions as the Board of Selectmen determine to be in the best interest of the Town, including but not limited to appropriate rights of reverter, and as per the terms of the Memorandum of Understanding between the Board and the Hampton Beach Village District Commissioners:

To accept from the Hampton Beach Village District Precinct the transfer of Tax Map 287, Lot 31 in its entirety and portions of Tax Map 287, Lot 29 and Tax Map 287, Lot 32 for a combined total of 18,200 square feet, plus or minus; and

To transfer to the Hampton Beach Precinct all of Tax Map 287, Lot 28 at the expiration of the current lease with the Town in the year 2013; and

To authorize the Board of Selectmen to take any and all actions as may be necessary to carry out the project in the best interests of the Town of Hampton? (3/5ths vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 7

By Petition of Duane Windemiller and more than 25 other registered voters...

To see if the Town of Hampton will vote to raise and appropriate the sum of \$0 for the purpose of constructing a new Beach Fire Station. Such sum to be raised by the issuance of municipal bonds or notes for a period not to exceed twenty (20) years under and in accordance with the provisions of the Municipal Finance Act (RSA 33); and to:

Authorize the Board of Selectmen and the Town Treasurer to issue and negotiate such bonds or notes and to determine the rate of interest thereon;

Authorize the Board of Selectmen to apply for, contract for, accept and expend any Federal, State or other available funds toward the projects in accordance with the terms and conditions under which they are received and to borrow in anticipation of the receipt of such aid or the issuance of such bonds or notes as provided in the Municipal Finance Act, (RSA 33), as amended;

Authorize the Board of Selectmen to execute and deliver, in the name of and on behalf of the Town, a Memorandum of Understanding between the Board and the Hampton Beach Village District Commissioners pertaining to the construction of a new Beach Fire Station in the Hampton Beach Village District, and the conveyance of certain property interests, and other matters, all as more particularly described in said Memorandum of Understanding, and to ratify and confirm the prior execution of said Memorandum of Understanding by the Board and any other prior actions of the Board taken with respect thereto.

Authorize the Board of Selectmen under such terms and conditions as the Board of Selectmen determine to be in the best interest of the Town, including, but not limited to, appropriate rights of reverter, and as per the terms of the aforesaid Memorandum of Understanding between the Board and the Hampton Village District Commissioners:

To accept from the Hampton Beach Village Precinct the transfer of Tax Map 287, Lot 31 in its entirety and portions of Tax Map 287, Lot 29 and Tax Map 287, Lot 32 for a combined total of 18,200 square feet, plus or minus;

To pay the Hampton Beach Village District an agreed upon sum as part of the construction costs to compensate the District for its loss of parking revenue during the period of construction that results from the construction; and

To transfer to the Hampton Beach Village Precinct all of Tax Map 287, Lot 28 at the expiration of the current lease with the Town in the year 2013;

Authorize the Board of Selectmen to take any and all actions as may be necessary to carry out the project in the best interest of the Town of Hampton? (3/5ths vote required)

If the preceding Article to construct a sub-station at the Beach as well as an addition to the Winnacunnet Rd Fire Station passes, then that Article 6 shall take precedence and this Article 7 shall become null and void.

**Recommended by the Board of Selectmen
Not Recommended by the Municipal Budget Committee**

ARTICLE 8

Shall the Town of Hampton vote to raise and appropriate the sum of \$1,292,300 for the purpose of purchasing equipment and materials to permit the collection of solid wastes and recyclable materials in-house by the Department of Public Works instead of by an outside contractor through the purchases of:

Three double arm automated refuse collection trucks; and

Two-20 foot storage containers for compacted materials; and

9800 95-gallon wheeled refuse and recycling containers for distribution to single and two family residential locations currently receiving refuse and recycling collection; and,

To allow commercial locations to purchase recycling and refuse containers at the Town's rate; and

To authorize the issuance of serial bonds or notes for a period not to exceed a 5 years in an amount not to exceed \$1,292,300 in accordance with the provisions of the Municipal Finance Act (RSA 33); and

To authorize the Board of Selectmen with the Town Treasurer to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such action as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds and notes as shall be in the best interests of the Town of Hampton; and

To authorize the Board of Selectmen and the Town Treasurer to borrow in anticipation of the issuance of such bonds or notes or funds to become available from the State and Federal Governments or other parties and to authorize the Board of Selectmen to expend such funds? (3/5ths vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 9

Shall the Town of Hampton raise and appropriate as an operating budget, not including appropriations for special warrant articles and other appropriations voted separately, the amounts set forth in the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, total \$24,271,521. Should this article be defeated, the operating budget shall be \$24,074,309 which is the same as last year, with certain adjustments required by previous action of the Town Meeting or by law, or the governing body may hold one special town meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only? (Majority vote required)

NOTE: This warrant article (Operating Budget) does not include appropriations proposed in ANY other warrant article.

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 10

Shall the Town of Hampton vote to raise and appropriate the sum of up to \$250,000 as a contribution towards the acquisition of conservation easements or other appropriate interests to permanently protect the Batchelder Farm (identified as Tax Map 34, Lot 1; Tax Map 35, Lot 11; and Tax Map 37, Lots 7 & Lot 8, and consisting of +/- 120 acres on or in close proximity to Exeter Road in Hampton, but excluding any outbuildings or structures incidental to such land) as open space in the best interest of the Town, and in connection with such acquisition to authorize the Selectmen to apply for, accept, and expend for said purpose any funds from the State of New Hampshire, the Federal Government, and private sources, as they may become available; this will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the acquisitions of the conservation easements or other appropriate interests required to complete the protection of the Batchelder Farm have been accomplished, or by December 31, 2013, whichever is sooner? (Majority vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 11

Shall the Town of Hampton vote to approve the cost items include in a collective bargaining agreement reached between the Hampton Board of Selectmen and the Teamsters, Local 633 which calls for the following increase in salaries and benefits at the current staffing level.

2011 \$11,082 NET INCREASE

And further to raise and appropriate the sum of \$11,082 representing the additional cost attributed to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing level in accordance with the most recent collective bargaining agreement. The figure to be raise and appropriated (\$11,082) is derived from the difference between an increase in salaries and benefits of \$51,156 offset by \$40,074 in health insurance savings. The amount to be raised and appropriated represents the net increase in salaries and benefits for 39 weeks of a 52-week agreement. Accordingly, the annualized cost of the agreement is \$14,776 with \$3,694 paid during the first 13 weeks of 2012. Because the proposed agreement does not include a pay plan, the evergreen provisions of RSA 273-A:12,VII, do not apply and the agreement itself does not include an evergreen clause?

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 12

Shall the Town of Hampton vote, pursuant to RSA 149-M:17, to approve, confirm and ratify the 15 year Agreement for the disposal of recyclable materials entered into by the Hampton Board of Selectmen with the Concord Regional Solid Waste/Resource Recovery Cooperative (the "Cooperative"), whereby significant revenue to the Town will be generated from the Town's delivery of acceptable recyclable materials to the Cooperative's publicly owned single stream recycling facility now under construction? (Majority vote required)

ARTICLE 13

Shall the Town of Hampton vote to raise and appropriate the sum of \$300,000 to be placed in the Road Improvement Capital Reserve Fund created under Article 16 of the 1998 Annual Town Meeting created for this purpose in accordance with the provisions of RSA 35, with the sum of \$300,000 to come from the unexpended fund balance (surplus) as of December 31, 2010 and no amount to be raised by taxation for the improvement of Tide Mill Road, Holly Lane, Leary Lane, Tucker Lane, Eastmor Lane, and Lamprey Terrace; to include street repairs, reconstruction and associated materials and labor necessary to do the work, and also to include associated drainage system maintenance, upgrades and improvements? (Majority vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 14

Shall the Town of Hampton vote to raise and appropriate the sum of \$300,000 to be placed in the Department of Public Works Capital Reserve Fund created under Article 23 of the 2008 Annual Town Meeting in accordance with the provisions of RSA 35, with this sum of \$300,000 to come from the unexpended fund balance (surplus) as of December 31, 2010 and no amount to be raised by taxation? (Majority vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 15

Shall the Town of Hampton vote to raise and appropriate the sum of \$100,000 from revenues generated from the Hampton TV Origination Fund, a special revenue fund created by Article 21 of the 2000 Annual Town Meeting and funded by revenues generated from the Cable TV local origination franchise agreement fund, to upgrade, expand, and enhance the development of the local origination channels? (Majority vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 16

Shall the Town of Hampton vote to raise and appropriate the sum of \$17,550.00 generated from the sale of Town owned-cemetery lots and authorize transfer to the Cemetery Burial Trust Fund. The interest from this fund is withdrawn annually and deposited in the Town's General Fund as an offset to the amount appropriated in the operating budget for the maintenance of cemeteries? (Majority vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 17

Shall the Town of Hampton vote to raise and appropriate the sum of \$90,000 from revenues generated from the Police Forfeiture Fund, a special revenue fund created by Article 55 of the 2003 Town Meeting to carry out all lawful functions allowed under Federal, State and Local criminal justice forfeiture programs? (Majority vote required)

Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee

ARTICLE 18

Shall the Town of Hampton vote to raise and appropriate the sum of \$65,000 for the purpose of replacing some of the fencing at Tuck Field and Eaton Park, as well as repaving and striping in front of the Cave Building and surrounding area of Cuss Lane as determined by the Board of Selectmen, Town Manager and the Town Recreation and Park Director and to fund said appropriation by transferring \$65,000 from the Recreation Infrastructure Special Revenue Fund established under Article 44 of the 2007 Annual Town Meeting, and no amount to be raised by taxation? (Majority vote required)

Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee

ARTICLE 19

By Petition of Christos Valhouli and more than 25 other legal voters of the Town...

The undersigned residents of Hampton, Petition the Town of Hampton to place on the Warrant the request to see if the Town of Hampton will vote to raise and appropriate the amount \$5,000.00 for the construction of permanent improvements to the Town of Hampton Skateboard Park, specifically, said requested funds would be used for the construction of a cement skateboarding "bowl", and the balance of construction and planning costs beyond the amount requested by the Warrant Article shall be paid for by privately raised funds and donations to the project? (Majority vote required)

Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee

ARTICLE 20

By Petition of Thomas Morgenstern and more than 25 other legal voters of the Town...

Shall the town of Hampton vote to rescind Article 44 of the 2007 Annual Town Meeting that established the Recreation Infrastructure Special Revenue Fund and use those funds to reduce the town's tax rate? (Majority vote required)

ARTICLE 21

Shall the Town of Hampton vote to raise and appropriate the sum of \$178,151 for the cost of Hampton’s contribution to twenty human service agencies in the seacoast area of follows? (Majority vote required)

These 21 human service agencies shall be required to give a written report at the end of the given fiscal year to the Board of Selectmen highlighting what the funds were used for and what the impact these funds had in assisting in their goals and objectives.

<u>Human Service Agency</u>	<u>Agency Request</u>	<u>Recommendation by</u>	
		<u>Board of Selectmen</u>	<u>Budget Committee</u>
A Safe Place	\$5,500	\$5,500	\$5,500
Area Home Care & Family Services	12,000	12,000	12,000
Big Brothers/Big Sisters	6,500	6,500	6,500
Child & Family Services	5,000	5,000	5,000
Cross Roads	15,000	15,000	15,000
New Generation Shelter	2,000	2,000	2,000
American Red Cross	1,000	1,000	1,000
Retired Senior Volunteer Program	1,800	1,800	1,800
Rockingham Community Action	25,000	25,000	25,000
SeaCare Health Services	10,000	10,000	10,000
Seacoast Hospice	7,500	7,500	7,500
Seacoast Mental Health Center	8,000	8,000	8,000
Seacoast Visiting Nurse	40,000	40,000	40,000
Seacoast Youth Services	2,500	2,500	2,500
Sexual Assault Services	2,000	2,000	2,000
Richie McFarland Children’s Center	6,000	6,000	6,000
AIDS Response Seacoast	2,700	2,700	2,700
Lamprey Health Sr. Transp. Program	4,200	4,200	4,200
Families First Health & Support Center	10,000	10,000	10,000
Transportation Assistance for Seniors	6,400	6,400	6,400
Rockingham Meals on Wheels	5,051	5,051	5,051
Total	\$178,151	\$178,151	\$178,151

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 22

Shall the Town of Hampton vote to raise and appropriate the sum of \$42,750 for the purpose of providing full larvaciding of mosquito breeding areas in the Town, including catch basins, and for spraying of adult mosquitoes during the months of June through September 2011? (Majority vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 23

By Petition of Patricia Keaney and more than 25 other legal voters of the Town...

To see if the Town will vote to raise and appropriate the sum of twenty-four thousand eight hundred and ninety five dollars (\$24,895) to augment the Library Operating Budget for the purchase of books, periodicals, AV material, microfilm, and online materials and library program performers. Should this warrant article pass, the full annual amount of media and performers will be included in subsequent operating budget requests? (Majority vote required)

This article is supported by the Board of Library Trustees of the Lane Memorial Library.

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 24

Shall the Town of Hampton vote to raise and appropriate the sum of \$20,000 for the use of the 375th Anniversary Committee or the Hampton Commission 375 to schedule, plan and implement activities for the 375th Anniversary Celebration of the creation and founding of the Town of Hampton including all costs incidental thereto, this will be a non-lapsing appropriation per RSA 32:7, VI and shall not lapse until December 31, 2014? (Majority vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 25

By Petition of Julia Philbrick and more than 25 other legal voters of the Town...

To see if the Legislative Body of the Town, Town Meeting, will vote, as has been the tradition for previous town anniversaries for over a century, to establish an official Town Meeting "Hampton Commission 375" to plan and carry out the celebration in 2013 of the October 14, 1638, permanent settlement of the Town of Hampton, known the first half year or so as Winnacunnet Plantation, such commission to identify and celebrate milestones over nearly four centuries of a growing prosperous community, with at least one commemoration of the Sesquicentennial (1863-2013) of the Civil War's Battle of Gettysburg and other battles of war in which Hampton sons fought; the commission shall consist of seven residents; two appointed by the Board of Selectmen; two appointed by the Hampton School Board; two appointed by the Hampton Heritage Commission, and one appointed by the Town Moderator, such appointee to call an organizational meeting on/about July 1, 2011, which agenda shall include, at a minimum, the choosing of officers, and discussion of a meeting schedule, subcommittee/event task forces, outside assistance policy, as well as funding needs, sponsorships and other underwriting sources; the commission shall wrap up its business by

recognizing the spring 1639 incorporation as the self-governing Town of Winnacunnet and the fall 1639 change to the Town of Hampton, and issue a final report upon disbanding by December 31, 2014. Such "Commission" to replace the committee of similar function appointed by the Board of Selectmen in 2010? (Majority vote required)

ARTICLE 26

Shall the Town of Hampton vote to raise and appropriate the sum of \$45,780 to fund the operations of the Police Department Mounted Patrol Unit? Such costs to include (but not be limited to) the care and maintenance of the horses, the training, wages, benefits and outfitting of the riders, the cost of transporting horses and riders, and other such costs necessary or desirable to the operation of the Mounted Patrol Unit? (Majority vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 27

By Petition of Brian F. Slez and more than 25 other legal voters of the Town...

Shall the residents of Hampton vote to regulate the display and accessibility of martial arts weapons pursuant to N. H. RSA 31:39, 1 (p) as follows:

1. To restrict the sale of mixed martial arts weapons, including but not limited to throwing stars, throwing darts, nunchaku, blow guns, or any other objects designed for use in martial arts that are capable of being used as lethal or dangerous weapons, to an area at the back of the store enclosed by a wall creating a separation from the rest of the store and kept in locked cases not accessible to the general public;
2. To require the stores selling such items to:
 - a. require photo identification from the purchaser, and
 - b. keep a log book at the store with the purchaser's signature and full address:
3. To designate officers of the Hampton Police Department to enforce these requirements under RSA 31:39-d, in addition to any other enforcement procedure authorized by law, including but not limited to any administrative enforcement procedure adopted by the Town of Hampton pursuant to RSA 31:39-c; and
4. To enforce the observance of these bylaws by imposing a penalty of \$1,000 for each violation of these bylaws, of which each date of violation shall constitute a separate offense, to enure to the general fund of the Town to offset enforcement costs entailed in enforcing these bylaws? (Majority vote required)

ARTICLE 28

Shall the Town of Hampton vote to raise and appropriate the sum of \$40,000 to make repairs and upgrades to the Town storm water drainage system in the following areas of the Town of Hampton: Tuck Road, Cogger Street, Mill Road, Vanderpool Drive, Barbour Road, and Nilus Brook? (Majority vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 29

By Petition of Matthew J. Henderson and at least 25 registered voters...

Shall the Town of Hampton vote to raise and appropriate \$3,000 to pay to Experience Hampton Inc, the organizer of the 2010 Hampton Christmas Parade, to defray the expenses of the 2011 Christmas Parade and related expenses? (Majority vote required)

**Recommended by the Board of Selectmen
Recommended by the Municipal Budget Committee**

ARTICLE 30

Shall the Town of Hampton vote to authorize the submission to the State Legislature of the following Act so that the Town can transition from a calendar fiscal year to a fiscal year beginning July 1 and ending the following June 30, entailing an 18-month transitional budget and tax payment schedule as outlined in said Act, which will involve no change in the schedule of periodic tax payments? (Majority vote required)

**AN ACT AUTHORIZING THE TOWN OF HAMPTON
TO COLLECT TAXES FOR ONE 18-MONTH ACCOUNTING PERIOD**

Be it Enacted by the Senate and House of Representatives in General Court convened:

Section 1. Notwithstanding any general provisions of law to the contrary, the collection of taxes in the Town of Hampton shall be governed by the following provisions:

Taxes assessed as of April 1, 2012, shall be assessed for a single 18-month accounting period running from January 1, 2012 to June 30, 2013. The town shall budget receipts and expenditures, and raise and appropriate revenues, on the basis of a single 18-month period. Taxes for the 18-month period shall be paid as follows: On July 1, 2012, a payment on the taxes for said period shall be due and payable, which will equal ½ the amount of taxes paid on the 2011 assessment. A second payment shall be due and payable on or before December 1, 2012, which shall be equal to 2/3 of the 18-month assessment made on April 1, 2012, less the amount of the payment due July 1, 2012. The balance of the taxes due on the then current 18-month assessment shall be due and payable on or before July 1, 2013. Taxes assessed as of April 1, 2013 and in all subsequent years shall be due and payable as follows: ½ on or before December 1st of each year thereafter, and ½ on or before July 1st of each year thereafter and the fiscal year of the Town shall thereafter be July 1st to the following June 30th.

Interest on taxes assessed in the Town of Hampton as provided in paragraph I shall be charged upon all taxes not paid on or before the due date as set forth in RSA 80, which shall be collected from that date with the taxes as incident thereto.

Section 2. This act shall take effect upon its passage.

ARTICLE 31

Shall the Town of Hampton vote with regard to New Hampshire Revised Statutes Annotated, Chapter 79-E:

- a. to adopt the provisions of New Hampshire Revised Statutes Annotated, Chapter 79-E to permit the Board of Selectmen as the local governing body to accept for consideration requests for community revitalization tax relief incentives that are
 - filed in accordance with the provisions of RSA 79-E; and
 - for commercial structures and new residential structures, especially affordable housing, located along Lafayette Road; the High Street Business Zone; the Professional Office Zone; Ocean Boulevard; Ashworth Avenue; the Business Seasonal Zone; and the Industrial Zone that represent compact development areas; and
 - for the replacement or substantial rehabilitation of qualifying structures to include replacement of qualifying structures that have been destroyed by fire or acts of nature and whose rebuilding has not been started before January 1, 2010 or completed by January 1, 2011 regardless of how long the destruction occurred before the Town has voted to adopt RSA 79-E.; and
- b. to modify the provisions of RSA Chapter 79-E so that for structures that have been so destroyed, their value for taxation purposes during the tax relief periods afforded by RSA 79-E:5 shall reflect the pre-destruction assessed value as updated to the value that would have been in place for the building(s) had they not been so destroyed? (Majority vote required)

Acceptance of the law allows the Selectmen to grant up to 5 years of tax relief on new or rehabilitated structures, from taxes on the values added that are in excess of the original taxable values

ARTICLE 32

By Petition of Sandra M. Lally and more than 25 other legal voters of the Town...

To release and remove deed restriction number 4 as to the premises located at 725 Ocean Boulevard (Tax Map 223, Lot 101), owned by William and Sandra Lally, in order to allow replacement of a separate cottage that used to exist behind the main home, and to allow subdivision of the lot as others have done. Deed restriction #4 reads as follows; "The grantee shall not erect any buildings upon the premises within seven feet of any boundary line, nor shall the premises be subdivided. All outbuildings and sheds, other than stables and garages, shall be connected to the dwelling house, stable or garage on the lot."; and further, to authorize and direct the Town Clerk to execute and deliver to the lot owners for recording a notice of this vote at the Rockingham County Registry of Deeds, at no cost to the Town? (Majority vote required)

ARTICLE 33

By Petition of John Graves and more than 25 other legal voters of the Town...

We, the undersigned residents of Hampton, petition the Town of Hampton to lower the rental percentage rate on the annual land rent for lands at Hampton Beach leased by the Town under new and renewal leases entered into after the passage of Article 37 at the 1996 annual Town meeting from 2% to 1% annually, since the lessees are also required to pay real estate taxes on the said land. A “yes” vote would reduce the aforesaid rental rate for those leases to 1% of the previous year’s assessed value of the land, which will cost the Town approximately \$85,055.00 in lost revenues in 2011? (Majority vote required)

ARTICLE 34

Shall the Town of Hampton vote to permit the Board of Selectmen to demolish the Old Town Office Building at 136 Winnacunnet Road and to provide for reclamation of the site? (Majority vote required)

ARTICLE 35

Shall the Town of Hampton vote to authorize the Board of Selectmen to establish sewer billing rates for the connection of State property to the Town of Hampton Municipal Sewer System so that the Town may recover its costs and expenses for receiving and treating sanitary sewer wastes discharged from State owned facilities? (Majority vote required)

ARTICLE 36

Shall the Town of Hampton vote to amend its Solid Waste Ordinance adopted under Article 33 of the 2009 Annual Town Meeting by rewriting Section 4 A, 4 so that it reads:

State of New Hampshire. The State of New Hampshire, operating State owned equipment and contractors engaged in work for the State at the Hampton Beach State Park and State owned Hampton Beaches may deposit refuse collected at the State Park and Beaches and from refuse collection receptacles on Ocean Boulevard at the Facility at a cost or a services exchange agreement worked out between the Town of Hampton and the State of NH. Excluded from this provision are materials removed by the raking of the sand on State Beaches, such materials will be accepted and be deposited at a special location and charged for at the Town’s cost of disposal? (Majority vote required)

ARTICLE 37

Shall the Town of Hampton vote to authorize the Board of Selectmen to establish septage tipping fees at the Town’s Wastewater Treatment Plant on an annual basis following a public hearing so that such fees recover the Town’s actual cost of tipping and processing of septage and so that such receipt and processing does not impact the tax rate or impose costs upon the taxpayers of the Town of Hampton? (Majority vote required)

ARTICLE 38

By Petition of Jason Plouffe and more than 25 other legal voters of the Town...

Are you in favor of increasing the septage disposal fees by twenty (20) percent for the first set of rates in Sewage Use and Construction Ordinance Section 2:604(g)(7), which were last raised twenty years ago (for example, for up to 1,000 gallons the non-resident fee would increase from \$55 to \$66 and the resident fee from \$35 to \$42, with residents still being eligible for a sewer non-availability property tax abatement each year), and add “gray water from vehicle washing systems, etc.” to the second set of rates for under 150 gallons from campers, RVs and carpet cleaning services, which fees would increase by fifty (50) percent (\$4.50 to \$6.75 and \$3 to \$4.50, respectively, for non-resident and resident) so that said Section 2:604 would read as follows:

7. The fees for disposal of septic tank sludge and/or waste water are as follows:

No. of Gallons	Resident	Non-Resident
0-1,000	\$42.00	\$ 66.00

Disposal of sludge from campers, recreational vehicles, carpet cleaning services, and gray water from vehicle washing systems, each with a maximum capacity of less than 150 gallons:

4.50	6.75? (Majority vote required)
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ARTICLE 39

Shall the Town of Hampton vote to confirm the acceptance of the following streets without any payment of damages by the Town? (Majority vote required)

Nudd Avenue accepted by the Board of Selectmen on October 27, 1967, as 40 feet wide by 1400 feet long but by administrative oversight was not brought to Town Meeting for a vote. The Town has maintained the roadway since the Selectmen’s acceptance.

Bride Hill Road accepted by the Board of Selectmen on October 3, 1969 in accordance with the subdivision plan but by administrative oversight was not brought to Town Meeting for a vote of the Town to accept. The Town has maintained the roadway since the Selectmen’s acceptance.

John Stark Lane accepted by the Board of Selectmen on October 3, 1969 in accordance with the subdivision plan but by administrative oversight was not brought to Town Meeting for a vote of the Town to accept. The Town has maintained the roadway since the Selectmen’s acceptance.

Morrill Street accepted by the Board of Selectmen on October 3, 1969 in accordance with the subdivision plan but by administrative oversight was not brought to Town Meeting for a vote of the Town to accept. The Town has maintained the roadway since the Selectmen’s acceptance.

Ashbrook Drive accepted by the Board of Selectmen on April 5, 1971 in accordance with the subdivision plan but by administrative oversight was not brought to Town Meeting for a vote

of the Town to accept. The Town has maintained the roadway since the Selectmen's acceptance.

Battcock Avenue accepted by the Board of Selectmen on April 30, 1971 in accordance with the subdivision plan but by administrative oversight was not brought to Town Meeting for a Town vote to accept. The Town has maintained the roadway since the Selectmen's acceptance.

Johnson Avenue accepted by the Board of Selectmen on August 13, 1971 in accordance with the subdivision plan but by administrative oversight was not brought to Town Meeting for a Town vote to accept. The Town has maintained the roadway since the Selectmen's acceptance.

St Cyr Drive accepted by the Board of Selectmen on February 10, 1992 in accordance with the subdivision plan but by administrative oversight was not brought to Town Meeting for a vote of the Town to accept. The Town has maintained the roadway since the Selectmen's acceptance.

ARTICLE 40

Shall the Town of Hampton vote with regard to New Hampshire Revised Statutes Annotated Chapter 231:43:

- a. to discontinue part of the land area that has been laid out as highway land on the southerly side of Winnacunnet Road, but which is not being used for governmental purposes, totaling approximately 2,189 square feet, and depicted as Parcel A on the Land Transfer Plan by Millennium Engineering, Inc, dated December 23, 2010, with said discontinuance to be in accordance with the provisions of RSA 231:43 and with any and all public utilities including drainage preserved in their current locations in accordance with RSA 231:46; and
- b. to quitclaim to the abutting property owner (47 Winnacunnet Road Realty Trust) of Tax Map 176, Lot 16 (the Holmes & Ells Law Office property) any interest that the Town may have in said Parcel A area, in return for the sum of \$9,368.92 and with no damages to be paid by the Town, said sum being determined by use of the same price per square foot as was paid for the transfers pursuant to 2010 Warrant Article 27 by The Galley Hatch Restaurant and the Citizens Bank properties, and with a quitclaim deed of said area to be executed by the Board of Selectmen to the owner of Tax Map 176, Lot 16 at no expense to the Town? (Majority vote required)

ARTICLE 41

By Petition of Gary J. Pole and more than 25 other legal voters of the Town...

We the following, petition the Town of Hampton to accept Lyons Street, Frances Street and Williams Street as public roads with such roads to be accepted "as is" and without payment of any damages by the Town; these are narrow paved streets that have been declared as "emergency lanes" under RSA 231:59-a by the Board of Selectmen so as to enable the Town to continue to plow snow from them in the winter; it is estimated that the cost to bring these streets up to Town standards would be \$174,854, not including any land acquisition cost or any costs to clear the title for the roadway deeds? (Majority vote required)

ARTICLE 42

By Petition of Thomas McGuirk and more than 25 other legal voters of the Town...

Shall the town of Hampton vote to discontinue parts of land area that have been laid out as highway on the southerly side of Boston Avenue totaling 145 square feet as shown on a Plan dated October 7, 2010 by Millennium Engineering, Inc. and to quit claim any interest that the Town may have to the owner (June White) of the abutting property Tax Map 296, Lot 70 (8 River Avenue) in return for a sum of money as determined by the tax assessor to be the fair market value of the land; said discontinuance to be in accordance with provisions of RSA 231:43 and with any and all public utilities including drainage preserved in their current locations in accordance with RSA 231:46 and with a quitclaim deed the 145 square feet to be executed by the Board of Selectmen to the aforesaid owner of the abutting property Tax Map 296, Lot 70 at no expense to the Town? (Majority vote required)

ARTICLE 43

Shall the Town of Hampton enact the following Administrative Enforcement Ordinance? (Majority vote required)

ADMINISTRATIVE ENFORCEMENT ORDINANCE FOR
VIOLATIONS OF TOWN ORDINANCES, BY LAWS OR REGULATIONS

Authority

This Administrative Enforcement Ordinance is adopted by the Town of Hampton in accordance with the provisions of New Hampshire Revised Statutes Annotated Chapter 31, Section 39-c, authorizing the Town of Hampton to establish, a system for the administrative enforcement of violations of any municipal code, ordinance, by law, or regulations and for the collection of penalties. Such Administrative Enforcement system if unsuccessful may result in the issuance and service of a formal summons and complaint under RSA 31:39-d or initiation of other court proceedings under RSA 676:1, or any other remedy allowed by law. Such Administrative Enforcement system shall include opportunities for persons who do not wish to contest violations to pay such penalties by mail.

Purpose

It is the declared purpose of the Town of Hampton, through the adoption of this Ordinance, to establish an administrative enforcement system, as authorized by RSA 31:39-c, to enable simplified, less expensive and expeditious enforcement of violations of the Town's codes, ordinances, by laws or regulations for the direct benefit of its residents, citizens and visitors. This system shall be in addition to, and not in replacement of, any other remedies for enforcement available by law.

Section 1. Notice of Violation

Violations of Town of Hampton municipal codes, ordinances, by laws or regulations may be enforced via the issuance of notices of violations containing a description of the offense and any applicable penalties, either delivered in person or by first class mail to the last known address of the offender.

Section 2. Administration

The system may be administered by the Hampton Police Department or by such other Hampton municipal agency or official as is designated in either the municipal code, ordinance, by-law or regulation that has been violated or by the Hampton Board of Selectmen.

Section 3. Separate Event

Each instance of offense shall constitute a separate event for purpose of assessment of a penalty and in the case of a continuing violation, each day said violation occurs shall constitute a separate violation for penalty purposes.

Section 4. Amount of Penalty

The penalty amount shall be the amount set forth in the particular code, ordinance, by law or regulation for whose violation a notice is issued.

Section 5. Payment of Violations

Penalties imposed under this Ordinance may be paid by mail to the issuing department to the address for payment specified in the notice of violation.

Section 6. Appeals

Appeals for the issuance of a notice of violation may be heard by an individual selected by the Board of Selectmen as judge, utilizing the informal procedure of the small claims court justice, which said appeal shall not be governed by the rules of evidence, provided that such appeal is requested by letter from the alleged violator to the Town within 15 calendar days from the issuance of the notice of violation. An appeal to the Board of Selectmen may be taken from designated individual's decision, and the decision of the Board of Selectmen on any such appeal shall be final.

Section 7. Other Remedies

If the administrative enforcement system established by this Ordinance is unsuccessful at resolving an alleged violation, a summons may be issued as otherwise provided by law, including use of the procedure for plea by mail set forth in RSA 31:39-d, and any other remedies available by law may also be utilized.

Section 8. Effective Date

This Ordinance shall take effect when approved by vote of the Town of Hampton Town Meeting.

ARTICLE 44

Shall the Town of Hampton vote to amend Chapter 4 Licensing Article 12 Regulation of Taxi Businesses Section 13, subsections A & B by deleting the language identified by strike through and adding the underlined language? (Majority vote required)

Section 13. Insurance

No license shall be issued to any taxi business until the person shall have filed with the Board of Selectmen satisfactory proof of personal injury and property damage liability insurance coverage for each licensed taxi or taxicab for the full period of the permit.

The personal injury coverage shall not be less than ~~one million dollars (1,000,000)~~ one hundred thousand dollars (\$100,000) per person per accident with a total coverage of not less than ~~two million dollars (2,000,000)~~ three hundred thousand dollars (300,000) per accident. The property damage coverage shall not be less than twenty-five thousand dollars (25,000) ~~fifty thousand dollars (\$50,000)~~ per person.

If the required insurance terminates, expires or is suspended, the license shall immediately terminate and expire and must immediately be returned to the Board of Selectmen. All required insurance policies shall contain a provision, which will provide for the automatic notification by the insurer to the Town of the cancellation or expiration of the policy with a 30-day advanced notice. Said notice shall be mailed to the Board of Selectmen.

ARTICLE 45

Shall the Town of Hampton enact the following Ordinance for the regulations of Pedicab Business? (Majority voted required)

ORDINANCE FOR THE REGULATION OF PEDICAB BUSINESSES

Amend Chapter 3 Highways and Traffic Article 8, by enacting the Ordinance as follows:

Authority

In accordance with the provisions of New Hampshire Revised Statutes Annotated, Chapter 31, Section 39, I, (g) and (l) authorizing the Town of Hampton to enact bylaws, the following Ordinance for the Regulation of Pedicab Businesses is adopted by the Town of Hampton in Annual Town Meeting assembled.

Purpose

It is the declared purpose of the Town of Hampton, through the adoption of this Ordinance, to protect the public health, welfare and safety of its citizens through the proper licensing and inspection of Pedicabs used for the transportation of passengers, and to require the issuance of insurance or bonds for the protection of persons riding therein.

Section 1. Definitions

The following words shall have the meanings indicated within this ordinance:

- Bicycle shall mean every pedaled vehicle propelled solely by human power upon which any person may ride, except child's tricycles and similar devices.
- Board shall mean the Hampton Board of Selectmen.
- Daytime shall mean the period between sunrise and sunset.
- For hire shall mean to provide, or offer to provide, a service in exchange for any form of payment or gratuity.

- Moped shall mean a motor-driven cycle as defined in RSA 259:57.
- Nighttime shall mean the period ½ hour before sunset and ½ hour before sunrise.
- Operator shall mean the person in physical control of a Pedicab.
- Owner shall mean a person who owns or holds an ownership interest in a Pedicab business.
- Pedicab shall mean a bicycle or moped, or a bicycle or moped that is attached to a trailer, sidecar or similar device, that is operated by an individual and is designed to be ridden by one (1) or more persons, and that transports, or is capable of transporting passengers on seats attached to the device, and that is used for transporting passengers for hire.
- Town shall mean the Town of Hampton.

Section 2. Licenses Required

A. Pedicab Business License

No person shall engage in the business of operating a Pedicab unless that person has first obtained a Pedicab business license from the Board and a license for each Pedicab to be operated.

Application for such license shall be made, in writing, to the Town on forms provided by the Town and submitted to, the Board.

A non-refundable fee for processing the application of one hundred (\$100) dollars shall be submitted with the application, along with a non-refundable fee of fifty (\$50) dollars for the first Pedicab and a fee of twenty-five (\$25) dollars for each additional Pedicab to be operated under the auspices of the Pedicab Business involved.

Applicants for a Pedicab Business License shall submit to the Town a copy of their Criminal and Motor Vehicle record with their application.

In addition to such information as the application form may require, the applicant must also submit the following:

1. The applicant's full name and residence address;
2. The applicant's date of birth;
3. The applicant's driver's license number;
4. A certificate of insurance indicating compliance with Section 7 of this ordinance;
5. The route or routes on which the applicant proposes to operate Pedicabs; and
6. Other such information as the Board may require.

B. Pedicab Operator License

No person shall act as an operator of a Pedicab unless such person obtains a Pedicab operator's license from the Town through the Board.

Application for a license as a Pedicab operator shall be made, in writing, to the Town on forms provided by the Town.

A non-refundable application processing fee of fifty (50) dollars shall be submitted with the application.

Applicants for a Pedicab operator's license shall submit with their application a Criminal and Motor Vehicle record check.

In addition to such information as the form may require, the applicant must submit the following:

1. The applicant's full name and residence address; and
2. The applicant's date of birth.

Section 3. License Period

All licenses granted under this Ordinance shall continue and remain in full force and effect for a period from the date of Issuance of the License until midnight on the 31st day of March of the following year.

Section 4. Police Department Approval

The Chief of Police shall cause an investigation to be made of the fitness of the applicant to engage in said business or as a Pedicab operator. This investigation shall be completed within 60 days of receiving a full and complete application and required record checks. Upon conclusion of this investigation, the Chief of Police shall report his findings and forward a recommendation on the application to the Board.

A. A license shall not be issued to any person who is shown to have any of the following disqualifications:

1. The individual has three or more convictions for moving violations, in this or any other state, in the three full years prior to the date of application;
2. The privilege of the individual to operate a motor vehicle has been revoked and/or suspended at any time, in this or in any other state, in the three full years prior to the date of the application, for any reason related to the operation of a motor vehicle;
3. The individual has been convicted of a felony, in this or any other state, in the seven full years prior to the date of the application;
4. The individual has been convicted of a Felony crime involving a controlled substance, or violence, in this or any other state, in the fifteen full years prior to the date of the application; or
5. The individual has been convicted of repeatedly violating the statutes of the State of New Hampshire or any other state or territory or has been determined by the Chief of Police to be unsuitable to obtain a license.

Section 5. Pedicab Routes and Hours of Operation

No person may operate a Pedicab in the Town unless the proposed route and times of operation have been approved in advance by the Police Department.

Pedicabs shall be operated only on routes approved by the Police Department, either as a Normal Route or as a Special Route; and only during time periods as approved by the Police Department.

A. Normal Routes..The Police Department may temporarily alter approved normal or special routes or approved hours of operation, as it deems necessary due to construction or other circumstances that may arise.

Section 6. Pedicab License Plate

The licensee shall, at their own cost, provide a license plate or other individually identifying marker approved by the Police Department. This marker shall prominently display the unique assigned license number issued by the Town for each Pedicab.

- A. Such license plate must be placed on the center rear portion of the Pedicab, so as to be visible to the public from a distance of one hundred feet.
- B. All Pedicabs shall be identified by the licensee's name (or company name) and license number issued by the Town.

Section 7. Insurance

No license shall be issued to any Pedicab business until the applicant shall have filed with the Board satisfactory proof of valid insurance coverages for the Pedicab Business for the full period of the license that includes the following:

A. General Liability Coverage

Licensee shall submit a valid policy of general liability coverage with a Pedicabs endorsement from a company licensed to issue such insurance in the State of New Hampshire in the following amounts which shall be maintained during the life of the license (excess or umbrella coverage may satisfy requirements).

The terms of the policy shall provide that the insurance company assumes financial responsibility in an amount not less than three hundred thousand dollars (\$300,000.00) per occurrence for bodily injuries and personal injuries, or property damage caused by the operation of the Pedicabs, including, but not limited to, Pedicabs operated by the officers, employees, agents, or lessees of the Pedicabs owner.

B. Workers' Compensation

Submit a current certification of Workers' Compensation Insurance in accordance with the provisions of New Hampshire Law from a company licensed to issue such insurance in the State of New Hampshire in the following amounts which shall be maintained during the life of the contract (excess or umbrella coverage may satisfy requirements).

- Coverage A Statutory
- Coverage B \$1,000,000.00

The policy shall name the Town of Hampton as an additional certificate holder and insured.

If required insurance terminates, expires or is suspended, the permit shall immediately terminate and expire and must immediately be returned to the Board. All required insurance policies shall contain a provision, which will provide for the automatic notification by the insurer to the Town of the cancellation or expiration of the policy. Said notice shall be mailed 30-days in advance to the Board.

The policy shall designate by manufacturer's serial or identification number all Pedicabs for which coverage is granted.

The policy shall insure a) the person named in the policy and b) any other person using or propelling the Pedicab with the express or implied permission of the named insured against any liability arising out of the ownership, maintenance or use of the Pedicab.

Section 8. Responsibility of Owner

It shall be unlawful for an Owner to permit a Pedicab to be operated or maintained while in violation of any section within this Ordinance.

Section 9. Operation of Pedicabs

Every Pedicab operator shall operate the Pedicab in conformance with all State and Town traffic laws, ordinances, and rules as if the Pedicab were a motor vehicle, except that:

- A. Pedicabs shall be prohibited from operating where bicycles are prohibited; and
- B. A Pedicab may pass on the right side of vehicles traveling in the same direction.

It shall be unlawful to operate a Pedicab without:

- A. The name and phone number of the permitted business clearly and prominently displayed on the Pedicab;
- B. A braking system on the bicycle or moped, capable of bringing the Pedicab to a safe stop under all conditions, and capable of being reached by the operator from his normal position of operation;
- C. A mirror located to reflect to the operator a view of the road at least two hundred (200) feet to the rear;
- D. Using a lamp on the front that illuminates a person or vehicle at least fifty (50) feet to the front during nighttime;
- E. Using a lamp on the front that emits a white light visible from at least two hundred and fifty (250) feet to the front during nighttime;
- F. Using a lamp on the rear that emits a red light visible from at least two hundred and fifty (250) feet to the rear during nighttime;
- G. Using a Triangle reflective sign on the rear that is visible from at least two hundred and fifty (250) feet to the rear during nighttime;
- H. Using side and rear reflector strips: reflective strips no smaller than one and one quarter (1 1/4) inches wide and Twenty Four Inches (24") long affixed horizontally to the side and rear of the Pedicab visible from at least two hundred and fifty (250) feet to the side and rear during nighttime. Rear turn signal lights; and
- I. A sign conspicuously posted on the exterior of the Pedicab indicating the amount, if any, to be charged for the use of the Pedicab or the basis for calculating such amount.

Section 10. Pedicab size

It is unlawful to operate a Pedicab that is:

- A. Wider than fifty-four (54) inches at its widest point; or
- B. Longer than twelve (12) feet at its longest point.

Section 11. Pedicab condition

It is unlawful to operate a Pedicab that has:

- A. Exposed rust;
- B. Ripped upholstery or fabric;
- C. Exposed wood that is not painted and in good condition;
- D. Equipped with a siren or whistle;
- E. Advertising icons;
- F. Commercial advertising materials, other than the name and phone number of the permitted business with which the Pedicab is associated; or
- G. Promotes patronage through garish display of colors, sounds, murals or other thematic devices located on the vehicle.

Section 12. Pedicab Operation

No person may place into service or operate any Pedicab or other like vehicle, three wheeled or otherwise, with a fixed bench or trailer, unless properly licensed under this section and inspected for condition and proven to be safe and roadworthy to the Police Department.

It is unlawful to operate a Pedicab or allow a Pedicab to be operated as part of a Pedicab Business:

- A. In an unsafe condition or without the equipment required by this Section;
- B. By riding other than on or astride, a permanent and regular seat attached to the Pedicab;
- C. By carrying more passengers than the maximum number of seats available, except that persons under three (3) years of age are excluded from this limitation if each child is sitting in the lap of an adult;
- D. Unless all passengers are seated while the Pedicab is in motion;
- E. By collecting fares, making change, or taking on or discharging passengers while the Pedicab is in motion;
- F. By allowing passengers to board or disembark while the Pedicab is moving;
- G. By putting or continuing the Pedicab in motion while any passengers are standing or sitting anywhere other than in the passenger seats;
- H. With more than one trailer, sidecar or similar device;
- I. In a manner that results in damage to public property;
- J. In a manner that results in colliding with a pedestrian;
- K. In a manner that obstructs or impedes pedestrian or vehicular traffic;

- L. By knowingly permitting another to attach their person, bicycle, coaster, sled, toy vehicle, roller skates, skateboard, scooter or other rolling device to the Pedicab;
- M. With an operator's using any mobile telecommunication devices and any entertainment devices while in the operation of the Pedicab;
- N. By carrying anything that prevents the operator from keeping at least one hand on the handlebars;
- O. On a street or adjoining sidewalk that has been closed by the Town to motor vehicles;
- P. On a street without a designated bike lane, or adjoining sidewalk, when the street has a posted speed limit of thirty-five (35) miles per hour or greater, except for crossing that street;
- Q. By parking the Pedicab in a manner that disrupts the flow of automobile traffic on public streets, or so as to impede the flow of pedestrian traffic;
- R. By obstructing pedestrian traffic on a sidewalk or crosswalk by remaining stopped on a sidewalk or crosswalk;
- S. By parking of Pedicab's on sidewalks or crosswalks for the purpose of soliciting and the taking on of passengers; or
- T. By storing, parking, or leaving any Pedicab overnight on any street or sidewalk.

Section 13. Complaints

- A. Should the operation of the Pedicab Business give rise to complaints from motor vehicle operators, pedestrians, or from any of the following departments, the Health Department, the Building Department, the Police Department, or the Fire Department and/or their designees, that such Owner or his operators has impeded the flow of motor vehicle traffic or pedestrian traffic, or caused a nuisance, the Board may hold a hearing to determine whether or not it should make any orders limiting the business in time or place or otherwise restricting such business to accommodate the needs of public peace, order and safety.
 - 1. Complaints shall be brought in written form only and shall contain:
 - a. the location of the entertainment or place involved in the complaint;
 - b. the complaint shall be in detail and contain the date of, time of and the type or cause of the complaint and or incident; and
 - c. the name(s), address (es) and phone number(s) of the person(s) filing said complaint.
- B. As a condition of the license, and at any time during the period the license is in effect, the person may be subject to additional restrictions or conditions ordered by the Board upon the recommendation from following departments: the Health Department, the Building Department, the Police Department, or the Fire Department and/or their designees as may be warranted by any circumstances pertaining to the business and/or to prevent any nuisance related to or caused by the business. A nuisance, in addition to its common law meaning, is anything that endangers life, health or safety, gives offense to senses, violates

common standards of decency or obstructs the reasonable use, enjoyment, or habitation of any property.

Section 14. Nuisance, Pertaining to Pedicab Businesses

It shall be the responsibility of the person to whom a license hereunder is issued to prevent any nuisance related to or caused by the Pedicab Business. Such nuisance does not necessarily have to emanate from the business as it includes any nuisance related to or caused by patrons as well as employees. The operation of any Pedicab Business utilizing a license hereunder shall at all times be compliant with any applicable laws and provisions of the State of New Hampshire.

Section 15. License Suspension or Revocation

The Chief of Police, or his designee, shall have the authority to immediately suspend the Pedicab license of any individual who performs any act or makes any statement, which creates an imminent threat or risk to the safety of any person. In the event of suspension for this reason, the person whose license has been suspended shall have a right of appeal to the Board.

The Board may, either independently or upon recommendation from the Chief of Police, suspend or revoke any license issued under this Ordinance for any violation or for reasons the Board deems to be in the best interest of the community, after a hearing. Offenses that may result in the suspension or revocation of said license include but are not limited to the following:

- A. Violation of any provision of this Ordinance;
- B. Violation of any statute of the State of New Hampshire or any other state or territory of the United States relating to the licensed business; or

Time limits of the suspension or revocation shall be left to the discretion of the Board. Notice of the suspension or revocation will be made, in writing, to the owner(s) of the business.

Prior to the suspension or revocation of any license, the Board shall notify the affected licensee of the pending suspension or revocation and the reason therefor. The Board shall also provide the affected licensee with a reasonable opportunity to be heard by the Board prior to the suspension or revocation.

Section 16. Violations and penalties

Any person or persons violating the provisions of this Ordinance shall be guilty of a violation and subject to fine of not less than \$250 for the first offense, \$500 for the second offense and \$1,000 for the third and any subsequent offenses to be issued in the form of a summons and notice of fine as provided in RSA 502-A:19-b, or any other remedy allowed by law.

Such summons shall be issued by a Police Officer or any authorized law enforcement official. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder, and any fines collected hereunder shall inure to such uses as the Town may direct.

Section 17. Severability

If any provision, word, clause, section, paragraph, phrase or sentence of this Ordinance is found by a court of competent jurisdiction to be unconstitutional, unlawful or unenforceable such unconstitutionality, unlawfulness or unenforceability shall not affect the other provisions of this Ordinance, provided that the purposes of this Ordinance can still be achieved in the absence of the invalid provisions.

Section 18. Effective

This Ordinance shall become effective when adopted by the Annual Town Meeting of the Town of Hampton and shall repeal all other Ordinances or portions of Ordinances relating to Pedicabs, except relevant Zoning Ordinance provisions.

Town of Hampton 2011 Warrant

Given under our hands and seals this 28 day of January, in the Year of our Lord Two Thousand Eleven.



Richard E. Nichols, Chairman

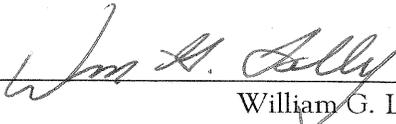


Richard W. Bateman, Vice Chairman

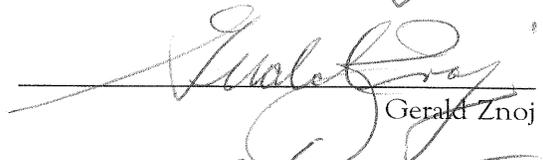
BOARD OF SELECTMEN



Richard P. Griffin



William G. Lally

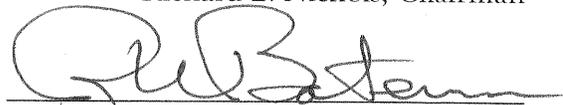


Gerald Znoj

A true copy of the Warrant - Attest

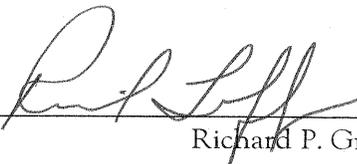


Richard E. Nichols, Chairman

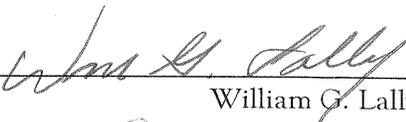


Richard W. Bateman, Vice Chairman

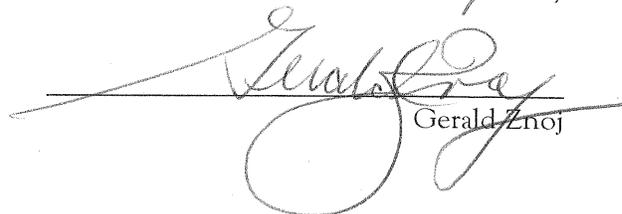
BOARD OF SELECTMEN



Richard P. Griffin



William G. Lally



Gerald Znoj

Town of Hampton 2011 Warrant

We hereby certify that we gave notice to the inhabitants, within names, to meet at the time and place and for the purposes within named, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the United States Post Office, the Town Offices, the Beach Fire Station, and the Lane Memorial Library, being public places in said Town of Hampton on this 21 day of January, 2011.



Richard E. Nichols, Chairman

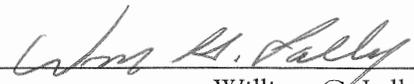


Richard W. Bateman, Vice Chairman

BOARD OF SELECTMEN



Richard P. Griffin



William G. Lally



Gerald Znoj

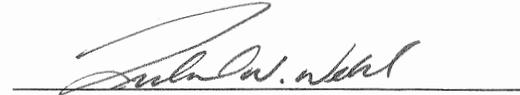
STATE OF NEW HAMPSHIRE

January 21, 2011

Rockingham, ss

Personally appeared the above named Selectmen of the Town of Hampton and swore that the above was true to the best of their knowledge and belief.

Before me,



Notary Public

My Commission expires: July 18, 2012

MS-7 Budget - Town of HAMPTON FY 2011

ACCT.#	1	2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)		
GENERAL GOVERNMENT									
4130-4139		Executive		166,339	184,289	167,839	2,000	169,839	
4140-4149		Election, Reg. & Vital Statistics		233,605	217,668	220,552		220,552	
4150-4151		Financial Administration		807,618	876,188	822,247		822,247	
4152		Revaluation of Property							
4153		Legal Expense		321,174	296,663	314,154		314,154	
4155-4159		Personnel Administration		2,420,971	1,643,917	1,985,222		1,985,222	
4191-4193		Planning & Zoning		134,565	122,676	114,209		114,209	
4194		General Government Buildings		112,995	102,162	122,183		122,183	
4195		Cemeteries		114,031	117,362	113,965	5,000	118,965	
4196		Insurance		3,278,758	3,158,162	3,435,643		3,435,643	
4197		Advertising & Regional Assoc.							
4199		Other General Government		65,782	63,943	66,012		66,012	
PUBLIC SAFETY									
4210-4214		Police		3,481,575	3,419,629	3,563,724		3,563,724	
4215-4219		Ambulance							
4220-4229		Fire		2,808,066	2,896,173	2,943,468	30,945	2,974,413	
4240-4249		Building Inspection		178,430	175,986	203,150		203,150	
4290-4298		Emergency Management		1,000	1,334	1,500		1,500	
4299		Other (Including Communications)		433,010	423,477	448,309		448,309	
AIRPORT/AVIATION CENTER									
4301-4309		Airport Operations							
HIGHWAYS & STREETS									
4311		Administration		1,075,194	1,042,384	1,308,481		1,308,481	
4312		Highways & Streets		591,631	555,169	487,511		487,511	
4313		Bridges							

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MS-7 Budget - Town of HAMPTON FY 2011

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
CULTURE & RECREATION								
4520-4529	Parks & Recreation		195,481	195,481	195,481		195,481	
4550-4559	Library		804,892	804,892	822,252		822,252	
4583	Patriotic Purposes		1,650	1,816	1,650		1,650	
4589	Other Culture & Recreation		500	400	500		500	
CONSERVATION								
4611-4612	Admin & Purch. of Nat. Resources		3,601	3,601	28,293		28,293	
4619	Other Conservation							
REDEVELOPMENT AND HOUSING								
4631-4632	Redevelopment and Housing							
4651-4659	Economic Development							
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes		2,324,666	2,340,313	2,236,940		2,236,940	
4721	Interest-Long Term Bonds & Notes		891,550	907,531	801,333		801,333	
4723	Int. on Tax Anticipation Notes		10,000	412	10,000		10,000	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	- Sewer							
	- Water							

2011 Town Warrant and Town Budget

MS-7 Budget - Town of HAMPTON FY 2011

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
	OPERATING TRANSFERS OUT (cont.)							
	- Electric							
	- Airport							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
	OPERATING BUDGET TOTAL		24,374,733	23,255,987	24,233,576	37,945	24,271,521	-

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Rev. 10/10

MS-7 Budget - Town of HAMPTON FY 2011

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3.VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS (Recommended)	SELECTMEN'S APPROPRIATIONS (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS (Not Recommended)
4915	To Capital Reserve Fund	13, 14	340,000	340,000	600,000		600,000	
4916	To Exp.Tr.Fund	16	27,850	27,850	17,550		17,550	
4917	To Health Maint. Trust Funds							
4902	Bond - Waste Water Treatment Plant	5			1,385,000		1,385,000	
4902	Bond - Fire Stations	6, 7			11,293,340		7,593,340	3,700,000
4323	Bond - MSW & Recycling Equip	8			1,292,300		1,292,300	
4611	Batchelder Prop. Conserv.Easement	10			250,000		250,000	
4199	Hampton Cable TV Local Origination Fund	15	100,000	100,000	100,000		100,000	
4210	Police Forfeiture Fund	17	90,000	90,000	90,000		90,000	
4909	Recreation Facilities	18, 19	76,000	75,581	70,000		70,000	
4415	Human Service Agencies Consolidated	21	178,151	178,151	173,951		173,951	
4414	Mosquito Control	22	50,000	50,000	42,750		42,750	
4550	Library Materials	23			24,895		24,895	
4589	Other Cultural Events	24, 29			23,000		23,000	
4210	PD Mounted Patrol Unit	26			45,780		45,780	
4312	Drainage Construction	28			40,000		40,000	
SPECIAL ARTICLES RECOMMENDED			862,001		15,448,566		11,748,566	

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS (Recommended)	SELECTMEN'S APPROPRIATIONS (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS (Not Recommended)
4902	FD Pumper Truck		546,000	546,000				
4312	Road Improvements		300,000	300,000				
4909	HB - Street Lighting		177,000					
4903	Salt Shed		150,000	148,875				
4195	Cemetery Marker Cleanup		5,000	4,100				
Multi	Teamsters CBA	11			11,082		11,082	
INDIVIDUAL ARTICLES RECOMMENDED			1,178,000		11,082		11,082	

MS-7 Rev. 10/10

2011 Town Warrant and Town Budget

MS-7 Budget - Town of HAMPTON FY 2011

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES					
3120	Land Use Change Taxes - General Fund				-
3180	Resident Taxes				-
3185	Timber Taxes		276		-
3186	Payment in Lieu of Taxes				-
3189	Other Taxes				-
3190	Interest & Penalties on Delinquent Taxes		397,732	365,000	365,000
	Inventory Penalties				-
3187	Excavation Tax (\$.02 cents per cu yd)		252		-
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		6,865	6,200	6,200
3220	Motor Vehicle Permit Fees		2,427,760	2,559,000	2,559,000
3230	Building Permits		176,599	175,000	175,000
3290	Other Licenses, Permits & Fees		29,977	25,500	25,500
3311-3319	FROM FEDERAL GOVERNMENT		113,915		-
FROM STATE					
3351	Shared Revenues				-
3352	Meals & Rooms Tax Distribution		669,017	672,000	672,000
3353	Highway Block Grant		288,256	288,250	288,250
3354	Water Pollution Grant		111,335	108,270	108,270
3355	Housing & Community Development				-
3356	State & Federal Forest Land Reimbursement				-
3357	Flood Control Reimbursement				-
3359	Other (Including Railroad Tax)		84,944		-
3379	FROM OTHER GOVERNMENTS				-
CHARGES FOR SERVICES					
3401-3406	Income from Departments		599,400	494,000	494,000
3409	Other Charges		346,777	305,600	305,600
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property	16	81,394	17,700	17,700
3502	Interest on Investments		638	1,000	1,000
3503-3509	Other		472,462	420,600	420,600
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds	15,17,18	265,581	255,000	255,000
3913	From Capital Projects Funds				-

2011 Warrant and Town Budget

MS-7 Budget - Town of HAMPTON FY 2011

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN (cont.)					
3914	From Enterprise Funds				-
	Sewer - (Offset)				-
	Water - (Offset)				-
	Electric - (Offset)				-
	Airport - (Offset)				-
3915	From Capital Reserve Funds		40,000		-
3916	From Trust & Fiduciary Funds		490,304	506,000	506,000
3917	Transfers from Conservation Funds				-
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes		-	13,970,640	10,270,640
	Amounts Voted From Fund Balance	13,14	750,000	600,000	600,000
	Estimated Fund Balance to Reduce Taxes		195,000	-	-
TOTAL ESTIMATED REVENUE & CREDITS			7,548,484	20,769,760	17,069,760

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	24,374,733	24,233,576	24,271,521
Special Warrant Articles Recommended (from pg. 6)	862,001	15,448,566	11,748,566
Individual Warrant Articles Recommended (from pg. 6)	1,178,000	11,082	11,082
TOTAL Appropriations Recommended	26,414,734	39,693,224	36,031,169
Less: Amount of Estimated Revenues & Credits (from above)	7,548,484	20,769,760	17,069,760
Estimated Amount of Taxes to be Raised	18,866,250	18,923,464	18,961,409

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 2,272,226
 (See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE
 (For Calculating 10% Maximum Increase)
 (RSA 32:18, 19, & 32:21)

VERSION #2: Use if you have Collective Bargaining Cost Items

LOCAL GOVERNMENTAL UNIT: HAMPTON FISCAL YEAR END 2011

Col. A

	RECOMMENDED AMOUNT		
1. Total RECOMMENDED by Budget Committee (see budget MS7, 27, or 37)	\$36,031,169		
LESS EXCLUSIONS:			
2. Principal: Long-Term Bonds & Notes	\$2,236,941		
3. Interest: Long-Term Bonds & Notes	\$801,333		
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	\$10,270,640		
5. Mandatory Assessments			
6. TOTAL EXCLUSIONS (Sum of rows 2-5)	< 13,308,914 >		
7. Amount recommended less recommended exclusion amounts (Line 1 less Line 6)	\$22,722,255		
8. Line 7 times 10%	\$2,272,226		Col. C
9. Maximum allowable appropriation prior to vote (Line 1 + 8)	\$38,303,395	Col. B	(Col. B-A)
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	Cost items recommended \$11,082	Cost items voted	Amt. voted above recommended

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED
 At meeting, add Line 9 + Column C.

\$ _____

Line 8 plus any amounts in Column C (amounts voted above recommended) is the allowable increase to budget committee's recommended budget. Enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

MS-DT

DEFAULT BUDGET OF THE TOWN

OF: HAMPTON

For the Ensuing Year January 1, 2011 to December 31, 2011

or Fiscal Year From _____ to _____

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

- 1. Use this form to list the default budget calculation in the appropriate columns.
- 2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
- 3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

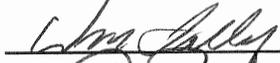
GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

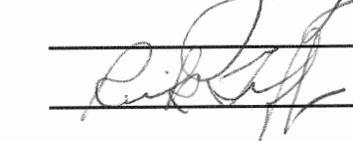
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.











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

MS-DT
Rev. 10/10

2011 Town Warrant and Town Budget

Default Budget - Town of HAMPTON FY 2011

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT					
4130-4139	Executive	166,339	-		166,339
4140-4149	Election,Reg.& Vital Statistics	233,605	(9,903)		223,702
4150-4151	Financial Administration	807,618	18,073		825,691
4152	Revaluation of Property				
4153	Legal Expense	321,174	-		321,174
4155-4159	Personnel Administration	2,420,971	75,181	(510,930)	1,985,222
4191-4193	Planning & Zoning	134,565	(17,472)		117,093
4194	General Government Buildings	112,995	1,063		114,058
4195	Cemeteries	114,031	484		114,515
4196	Insurance	3,278,758	156,885		3,435,643
4197	Advertising & Regional Assoc.				
4199	Other General Government	65,782	-		65,782
PUBLIC SAFETY					
4210-4214	Police	3,481,575	(6,407)		3,475,168
4215-4219	Ambulance				
4220-4229	Fire	2,808,066	31,091	75,000	2,914,157
4240-4249	Building Inspection	178,430	-		178,430
4290-4298	Emergency Management	1,000	-		1,000
4299	Other (Incl. Communications)	433,010	-		433,010
AIRPORT/AVIATION CENTER					
4301-4309	Airport Operations				
HIGHWAYS & STREETS					
4311	Administration	1,075,194	-		1,075,194
4312	Highways & Streets	591,631	-		591,631
4313	Bridges				
4316	Street Lighting	214,000	-		214,000
4319	Other				
SANITATION					
4321	Administration	1,603,668	1,236		1,604,904
4323	Solid Waste Collection	649,187	73,179		722,366
4324	Solid Waste Disposal	1,026,904	(37,498)		989,406
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other	207,000	1,000		208,000

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2011 Warrant and Town Budget

Default Budget - Town of HAMPTON FY 2011

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT					
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv. & Other				
ELECTRIC					
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
HEALTH					
4411	Administration				
4414	Pest Control	113,890	-		113,890
4415-4419	Health Agencies & Hosp. & Other				
WELFARE					
4441-4442	Administration & Direct Assist.	103,000	-		103,000
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
CULTURE & RECREATION					
4520-4529	Parks & Recreation	195,481	-		195,481
4550-4559	Library	804,892	9,065		813,957
4583	Patriotic Purposes	1,650	-		1,650
4589	Other Culture & Recreation	500	-		500
CONSERVATION					
4611-4612	Admin. & Purch. of Nat. Resources	3,601	17,472		21,073
4619	Other Conservation				
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
DEBT SERVICE					
4711	Princ.- Long Term Bonds & Notes	2,324,666	(87,726)		2,236,940
4721	Interest-Long Term Bonds & Notes	891,550	(90,217)		801,333
4723	Int. on Tax Anticipation Notes	10,000	-		10,000
4790-4799	Other Debt Service				

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2011 Town Warrant and Town Budget

Default Budget - Town of HAMPTON FY 2011

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
CAPITAL OUTLAY					
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
OPERATING TRANSFERS OUT					
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
TOTAL		24,374,733	135,506	(435,930)	24,074,309

Please use the box below to explain increases or reductions in columns 4 & 5.

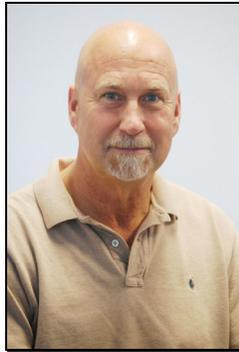
Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4150-4151	Labor Cost Actual Adjustments / Contractual Obligations	4140-4149	Labor Cost Adjustments - # of Election Dependent
4155-4159	Benefit Expense Change	4155-4159	1-Time: Benefit Expense eliminated
4194	Contracted Services	4191-4193	Move Wage Expense to Conservation
4195	Benefit Expense Change	4210-4214	Labor Cost Actual Adjustments / Contractual Benefits
4196	Benefit Expense Change / Legal Obligations	4324	Contracted Services / Contractual Obligation
4220-4229	Labor Cost Actual Adjustments	4711	Decrease in Long Term Debt Principal - Legal Obligation
4220-4229	1-Time: Reduction of cost transfer out (smaller negative)	4721	Decrease in Long Term Interest Exp -
4321	Contracted Services		
4323	Contracted Services / Contractual Obligation		
4326-4329	Contracted Services		
4550-4559	Labor Cost Actual Adjustments / Benefit Expense Change /		
4611-4612	Move Wage Expense from Planning & Zoning		

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2010 New
Employees



Charlene Genest
Assessing



Patrick Mulcahy
Assessing



Damian Sevin
Fire



Christopher Zelepsky
IT



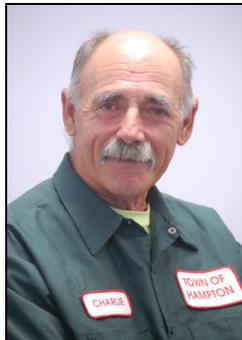
Laurie Oliver
Planning



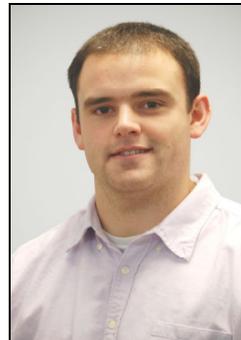
Nathan Basque
Police



Robert Turcotte
Police



Charles Butchok
DPW



Ryan Flynn
DPW



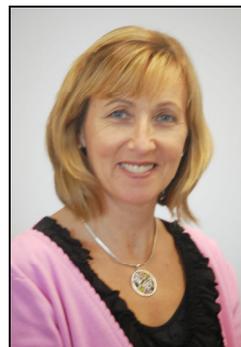
Christopher McGinnis
DPW



Tobey Spainhower
DPW



Laurie Nickerson
Records



Vivian Considine
Tax



Town of Hampton Historical Facts

Jane Means Appleton Pierce

Born in Hampton, New Hampshire on March 12, 1806 - Died in Andover, Massachusetts December 2, 1863. Wife of U.S. President Franklin Pierce, she was the 14th First Lady of the United States from 1853 to 1857.



Jane Means Appleton Pierce was buried at Old North Cemetery in Concord, New Hampshire; her husband was interred beside her in 1869.



BOUND ROCK (Marker Number: 120) Hampton 1978

This rock, originally in the middle of the Hampton River, indicated the start of the boundary line surveyed by Capt. Nicholas Shapley and marked by him "AD 1657-HB and SH" to determine the line between Hampton and Salisbury, Massachusetts, HB meaning Hampton Bound and SH, Shapley's mark. Lost for many decades due to the shifting of the river's mouth, the original course of the river and the Bound Rock were rediscovered in 1937. This historically important boulder, still serving as a boundary marker between Hampton and Seabrook, was enclosed by the State of New Hampshire that same year.

To get to the Bound Rock, take NH 1-A south, toward Seabrook. Take the first left past the bridge over the Hampton Harbor Inlet, which is Eisenhower Street, turn right onto Portsmouth Street, then left onto Woodstock Street.

This marker was erected in cooperation with the Town of Hampton.

FIRST PUBLIC SCHOOL (Marker Number: 28) Hampton 1965

In New Hampshire, supported by taxation, the first public school opened in Hampton on May 31, 1649. It was presided over by John Legat for the education of both sexes. The sole qualification for admission of the pupils was that they be "capable of learning."

Located on the front lawn of the Centre School, at the intersection of Towle Avenue and Winnacunnet Road (NH 101-E).

OLD LANDING ROAD (Marker Number: 119) Hampton 1977

This was the first roadway from the ancient landing on Hampton River taken on October 14, 1638, by Rev. Stephen Bachiler and his small band of followers, when they made the first settlement of Hampton, originally named Winnacunnet Plantation. For the next 160 years, this area was the center of the Town's activity. During that period and into the Town's third century, Landing Road provided access for fishing, salt-marsh haying, mercantile importing and exporting, and transportation needs of a prospering community.

Located east of US 1, at the corner of Park Avenue and Landing Road, near Winnacunnet High School.

100 YEARS AGO IN HAMPTON

Population 1,215

Property Values totaled \$980,738

Expenditures \$32,798 (of which \$5,812 was spent on schools)

Trolley fare to the beach was a nickel

The town had four salaried police officers

The first public telephone booth was installed at the Depot

There were only eight automobiles listed in Hampton

The police started enforcing the speed limit of 8 miles per hour (automobiles scared the horses and caused many accidents)

Fire protection at the beach had been available for three years and in Hampton Center for only one year

The 100th anniversary of the founding of Hampton Academy was celebrated. A boulder was dedicated to the founding on the old Academy Green (now next to the Hampton Historical Society)

Hampton Transfer Station 2011 Information Sheet

Location: Hardardt's Way, Hampton, NH Phone: 603-929-5930

Public Hours of Operation - Closed Tuesdays*

Mon., Wed. & Fri. 8 AM - 3 PM, Thu. 12 PM - 3 PM, Sat. & Sun. 8 AM - 3 PM

2011 Dates We Are Closed: January 1, 17*; February 21*; October 10*; November 11, 24; December 24, 25. *After Monday holidays, when we are closed, we are open Tuesdays, 8 AM-3 PM. Hours of Operation Are Subject to Change. Check the "Events Calendar" section of the Hampton web site www.hamptonnh.gov and Channel 22 for holiday schedules and any changes to our regular schedule. Inclement weather may also close the transfer station. **ALL LOADS MUST BE COVERED.**

Transfer Station vehicle stickers are required to use the facility. A valid driver's license and vehicle registration are required. For non-resident homeowners or business owners, a current property tax bill is also required. Please remember that items coming into the transfer station must originate from the Town of Hampton only, and the following fees apply. Hampton businesses may establish charge accounts.

Transfer Station Fees - (Cash Payments Are No Longer Accepted, Fees are subject to change.)

Payments may be made by Credit Card, Debt Card (VISA, Master Card or Discover Cards) or Checks (payable to the "Town of Hampton"). All returned checks will be assessed an additional \$25.00 processing fee, and payment will need to be by credit card or money order.

Metal (Over 500 lbs.)	\$0.03/lb
Household Trash (Up to 1,000 lbs. / Day Free - Over 1,000 lbs. / Day)	\$0.04/lb
Demolition Materials (wood, sheetrock, insulation, tiles, vinyl, plaster, wood furniture, etc.)	\$0.06/lb
Carpet, Rugs, Carpet Backing, etc. (Commercial & Residential)	\$0.06/lb
Log Wood (Nothing over 6" in Diameter is accepted)	\$0.06/lb
Yard Waste - Commercial Loads Only (Leaves, Grass, Brush, Wood Chips, etc.)	\$0.05/lb
Yard Waste - Residential (Leaves, Grass, Brush, Wood Chips, etc.)	FREE
Bricks, Sand, Concrete, Asphalt, Stones, etc. (Commercial & Residential Loads)	\$0.06/lb
Fluorescent Bulbs - HID, Mercury Vapor, Sodium	\$1.00/ea
Waste Motor Oil - (Up to 2 Gallons Free) 2+ gallons up to 5 gallons Maximum	\$2.00
Batteries (Wet Cell, Lead Acid & Rechargeable)	\$2.00/ea
Sinks, Toilets, Tubs, etc.	\$2.00/ea
Propane Tanks - 5 to 20 lbs.	\$2.00/ea
Propane Tanks - 21 to 30 lbs.	\$20.00/ea
Propane Tanks - 31 to 100 lbs. (Should be taken to commercial vendor)	\$40.00/ea
Helium Tanks (All Sizes)	\$5.00/ea
Thermostats, Cell Phones, Rechargeable Batteries (for tools, phones, etc.)	FREE
Fire Extinguishers (up to 20 lbs)	\$2.00/ea
Fire Extinguishers (over 20 lbs)	\$5.00/ea
Stuffed Furniture (single cushion chair, two cushion love seat or sofa bed)	\$3.00/ea
Stuffed Furniture (three cushion couches, sofas, sofa bed)	\$5.00/ea
Appliances (washers, dryers, stoves, water heaters, dish washers, furnaces)	\$5.00/ea
Light Ballast (Please remove from fixture) 4-inch - \$5.00 8-inch - \$10.00	
Twin Size Mattress or Box Spring	\$6.00/ea
Full Size Mattress or Box Spring	\$10.00/ea
TV or Computer Monitor with 4 to 8 inch Screen	\$5.00/ea
TV or Computer Monitor With 9 to 21 inch Screen	\$10.00/ea
TV or Computer Monitor with 22 inch or larger screen	\$15.00/ea
Freon Appliances (Refrigerators, Freezers, Water cooler, Air conditioners, Dehumidifier)	\$10.00/ea

Items Not Accepted: Trees and Tree limbs larger than 6" in diameter, Stumps, Tires, Explosives, Asbestos, Paint, Ammunition, Varnishes, Stains, Household Yard and Pool Chemicals, Pesticides and Poisons, Anti Freeze, Gasoline, Fuel Oil; Acids, Solvents or Flammables.

CURBSIDE RUBBISH COLLECTION: Please have your bagged household trash set at the curb by 5 AM (Summer) or 6 AM (the rest of the year) on your collection day. *Remember that inclement weather conditions may cause a delay in your rubbish collection schedule.* For rubbish collection issues and schedules, please call the Public Works Office at: 926-4402

SINGLE STREAM RECYCLING IS HERE!!

RECYCLING IS MANDATORY - ALL RECYCABLE CAN NOW GO INTO ONE CONTAINER!

DROP-OFF RECYCLING: #1 thru #7 Plastics Only, Aluminum Cans, Tin Cans, Bi-Metal Cans, Corrugated Cardboard, Mixed Paper (anything that rips) and Glass Bottles & Jars. **For Drop-off Recycling**, we also accept all books, records, audio tapes, VHS tapes, CDs, DVDs and computer program CDs for recycling through our Got Books program. Also, waste oil (up to 5 gallons), propane & helium tanks, fire extinguishers, fluorescent bulbs, ballasts, rechargeable batteries, TVs, computers, scrap metal, Freon appliances, demolition materials, wood furniture, yard waste and brush.

CURBSIDE RECYCLING: Please have your recycled items (listed below) at the curb by 6 AM on the day of your collection. Eighteen-gallon recycle bins are available at the Transfer Station during normal operating hours. *Remember that inclement weather conditions may cause a delay in your collection schedule.* Recycling stickers are available at the DPW and Town Clerks Office. For recycling questions and collection issues, please call the transfer station at 929-5930. Businesses and larger rental units may want to consider using 95-gallon recycle totes, which are available from Waste Management for a small monthly rental fee. Please call Waste Management at 1-800-847-5303. If it applies, you will need to mention that your business or residential units are part of the contracted Hampton recycling contract.

WHAT	INCLUDES	HOW	NO
GLASS	Clear, brown & green bottles & jars	Rinse clean	Drinking glasses, light bulbs, Pyrex®, ceramics, window glass, broken glass, fluorescent bulbs
PLASTICS*	Containers #1 through #7 recycle symbol ONLY!	Rinse clean	Plastics without the #1 through #7 recycle symbols. No plastic toys, flower pots, food wrap, and automotive fluid bottles No Styrofoam
CANS	Aluminum beverage cans, bi-metal cans, tin cans, wire coat hangers	Rinse clean	No pots & pans, scrap metal No paint containers No hypodermic needles
NEWSPAPER	Newspapers including inserts		
PAPER	Junk mail, magazines, catalogs, phone books, computer paper, paperback books, shredded paper (place in plastic bag), wrapping paper, greeting cards		Paper towels, tissue, napkins, cigarette packs, candy wrappers, waxed or coated paper, foil wrapping paper
THIN CARDBOARD	Shoe boxes, cereal boxes, cracker boxes, toilet paper rolls, gift boxes, paper egg cartons		Boxes with silver or foil coatings, anything dirty, greasy or plastic coated
CARDBOARD	Boxes, pizza boxes	Flattened and folded to fit in bin	Dirty, greasy cardboard Don't pack boxes inside boxes No packing materials
DRINK CARTONS	Milk and juice cartons, juice boxes	Rinse clean	Ice cream, TV dinner, margarine boxes, and cream cheese boxes

***NO STYROFOAM (Polystyrene) of ANY kind.** Please place all Styrofoam in with your trash. *Styrofoam packing peanuts may be packaged in bags and taken to local stores, such as Mailbox Etc. to be reused.* Please help us to avoid contamination of our curbside collection and drop-off recycling efforts. Thank you.

Where can you recycle “reusable” items?

WHAT	WHO	WHERE
Printer ink & toner	Staples	Retail stores or check your favorite charity
Packaging peanuts	Package Shipping Stores	Check local stores
Computers, monitors & other components	Goodwill Industries	Portsmouth or other locations
Cell phones	Veterans organizations or charities	Check local organizations
Eye glasses & Hearing aids	Lions Club	Local supermarkets, drugstores, libraries, churches
Books, records, VHS tapes, audio tapes, CDs, DVDs, & computer program CDs	Got Books	Hampton transfer station
Reusable building materials	Habitat for Humanity ReStore	Dover

There are probably other items that can find a useful purpose outside the landfill. Probably the best way to find out how and where is to search the web. When you discover something spread the word. It is good for the earth and often good for your pocketbook, especially for those items for which you would normally have to pay a fee for disposal.

For recycling questions and collection issues, please call the **Public Works office at 926-4402**.

Businesses and larger rental units may want to consider using 95-gallon recycle totes available from **Waste Management** for a small monthly rental fee. Please call **Waste Management at 1-800-847-5303**. If it applies, you will need to mention that your business or residential units are part of the Hampton recycling contract.

**Town of Hampton, NH
Recycling Guide**

“Small Choices make a **BIG** Difference!”

Dear Residents & Property owners:

MANDATORY RECYCLING for Glass, Metal, Plastic & Paper is now in effect. DPW does not go through trash bags, but if it's obvious there are recyclables in the bag, based on clanking bottles, etc., the trash will not be removed and a sticker will be placed on the bag noting why.

This newsletter is intended to provide you with important information about the Town of Hampton's curbside recycling program. It contains guidance on what items can and cannot be recycled as well as tips for material preparation. Through your efforts Hampton residents recycled approximately **2642** tons of materials from October 2009 to October 2010, an increase of approximately 880 tons over the same period in the year before, but **WE CAN DO BETTER!**

We encourage everyone to continue your efforts to reduce solid waste generation and recycle as much as possible. Not only does recycling offer substantial environmental benefits, but **for every ton we recycle, we save \$68.26 in disposal fees**. For the above period, this meant a savings of over **\$180,346** and prevented over 2600 tons of material from going into landfills.

Please review and keep this newsletter as it provides important information about your recycling services. Thank you for your continued cooperation.

Reduce, Reuse, and Recycle to help save our Planet!

Sincerely,

Hampton Board of Selectmen



Hampton Recycles



Program Guidelines - Current as of: December 1, 2010

CURBSIDE RECYCLING: Hampton has implemented MANDATORY RECYCLING for Glass, Metal, Plastic, & Paper. We are now using “**Single-stream**” recycling which allows all recyclables to be placed in the same container. Continue to recycle the same materials, as you do now, and **NO SORTING IS NEEDED!** There is no limit to how much you recycle. You may continue to use existing recycling bins or use a standard 34-gallon trash container for your recycling (adhesive "Recycling" labels are available at the Transfer Station; place labels on 2 sides of container). Your recycling will continue to be collected on a weekly basis on your normal trash collection day. Please have your recycled items at the curb by **6 AM** on the day of your collection.

WHAT	ACCEPTABLE	UNACCEPTABLE
GLASS	Examples: CLEAN Food jars & Beverage bottles	Broken glass; Drinking glasses, Cookware; Light bulbs; Porcelain; Window glass; Auto glass; Mirrors; Ceramics; Crystal
PLASTIC Bottles, Jugs & Containers	With symbols - , (milk, juice, shampoo, detergent bottles etc.)	Automotive fluid bottles; Styrofoam, Plastic food wrap; Plastic shopping bags; Sandwich bags; Snack food bags
METAL	Aluminum & tin cans; CLEAN foil & pie plates; Metal coat hangers; EMPTY steel aerosol cans	Scrap metal; Paint cans; household items such as cooking pots, toasters, etc.
PAPER	CLEAN newspaper/print, magazines, junk mail, catalogs, phone books, paper board boxes, office paper	Paper towels; facial tissues; napkins; Cigarette packs; Candy wrappers; Waxed or plastic coated paper; Wrapping tissue paper; Foil wrapping paper
CARDBOARD	CLEAN corrugated cardboard flattened and folded to fit in cart; Clean pizza boxes	Dirty or greasy cardboard. Wax or plastic coated cardboard

Container Preparation

Remove all plastic bags and other non-acceptable items	All containers rinsed free of contaminants
Corrugated cardboard flattened and folded to fit in container without jamming	Remove & discard corks, tops, rings, and metal bottleneck wraps

Transfer Station – Drop-Off Recycling

Residents/property owners may also drop off their recyclable materials at the Transfer Station, located on Hardardt’s Way. Only plastic containers labeled #1 thru #7, along with glass and metal containers, paper and cardboard will be accepted. A town parking sticker acquired at the Town Office is required.

Other items which may be dropped off for a fee, include: waste oil (up to 5 gallons) propane and helium tanks, fire extinguishers, fluorescent bulbs, ballasts, rechargeable batteries, TVs, computers, scrap metal, Freon appliances, demolition materials, wood furniture, yard waste, and brush. Visit the Town of Hampton Public Works website: www.hamptonnh.gov for a price list and to confirm operating hours.

Contact the Public Works office at **926-4402** with questions.

Public Hours of Operation (current as of December 2010)

Mon, Wed, & Fri – 8 AM-3 PM; Thu – 12 PM -3 PM; Sat & Sun – 8 AM-3 PM; Tue -- Closed

Remember -- Recycling is mandatory

In Recognition

The Town of Hampton would like to recognize the following Town employees who have left Town service this year. The Town of Hampton has been extremely fortunate to have such loyal, dedicated and talented personnel. They will be missed both professional and as friends.

Shawn Maloney - Police Department; 27 years of service

Jeffrey LeDuc - Fire Department; 12 years of service

Clinton Boudrieau - Department of Public Works; 11 years of service

The individual reports are written by the Department Heads and Committee/Board Chairmen.

The Town of Hampton would also like to recognize the following for their contributions to this annual report.

Interior Photographs:

Michelle Kingsley: Board of Selectmen, New Employees

Sandra J. Nickerson: Cable Committee

Hampton Historical Society: Deacon Tuck Grist Mill

Cover Photos:

Hampton Historical Society - Front Cover

Katie L. Yeaton - Back Cover

Proofreading:

Joyce Heal

Kathleen Doheny

Thank you to all the contributors to this Town Report.

And to all the individuals who helped me with this report, either directly and or indirectly, thank you all so much for your help.

Kristina G. Ostman

Administrative Assistant to the Town Manager

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