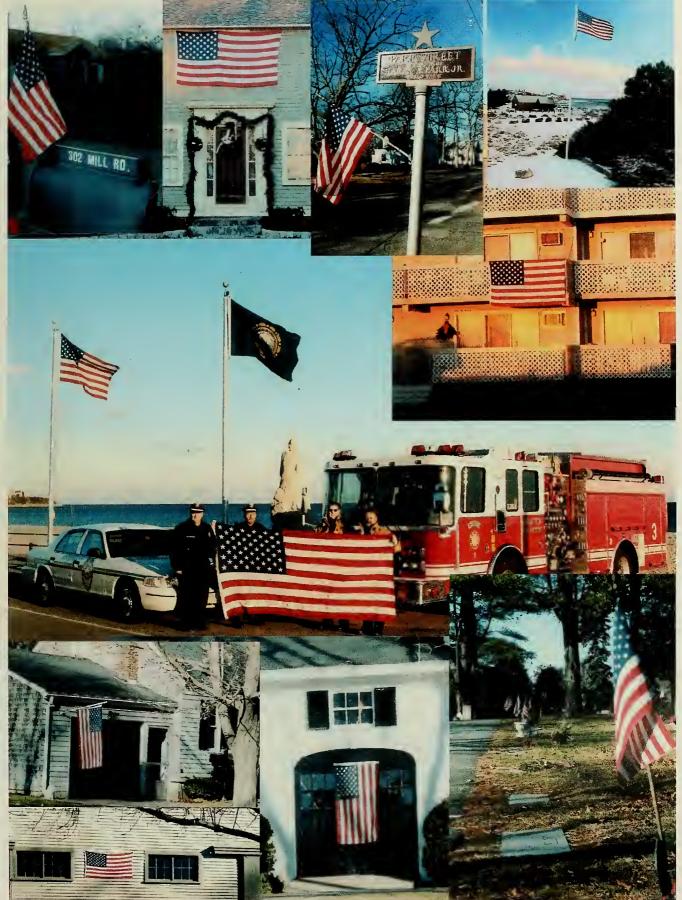


REPORT

ANNUAL

TOWN OF HAMPTON



NEW HAMPSHIRE

For the Year Ending December 31, 2001

EMERGENCY NUMBERS

FIRE EMERGENCY	9-1-1
AMBULANCE EMERGENCY	9-1-1
POLICE EMERGENCY	9-1-1

Be sure to give your address and name and a call back number as well as clearly stating the nature of the emergency. DO NOT HANG UP until you are sure your message has been understood.

FOR ANSWERS ON

TELEPHONE DIRECTORY

CALL THE

AT:

Administration Town Manager 926-6766 Assessment of Property Assessing Office 929-5837 Bills & Accounts Accounting 929-5815 Building/Electrical Permits Building Inspector 929-5911 Cemeteries High Street Cemetery 926-6659 Certificates of Occupancy 929-5911 Building Inspector District Court Clerk of Courts 926-8117 Dog Licenses Town Clerk 926-0406 Elections/Voter Reg. Town Clerk 926-0406 Fire Routine Business Fire Department 926-3316 Building Inspector Health Complaints & Inspections 929-5911 Library Lane Memorial Library 926-3368 Motor Vehicle Registrations Town Clerk 926-0406 Police Routine Business Police Department 929-4444 **Recreation & Parks** Recreation Department 926-3932 Rubbish Collection Public Works 926-3202 Transfer Station Public Works 926-4402 Taxes Tax Collector 926-6769 Welfare Assistance 926-5948 Welfare Office Zoning & Building Codes Building Inspector 926-5826

HOURS OPEN TO THE PUBLIC

Town Offices are open 8 a.m. - 5 p.m. Monday thru Friday Tax Collector - 9 a.m. - 5 p.m. Monday thru Friday, drive-up service available Town Clerk is open 9 a.m. - 6:00 p.m. Monday and 9 a.m. - 4:30 p.m. Tuesday thru Friday Lane Memorial Library - Monday thru Thursday 9 a.m. - 8 p.m. Friday and Saturday 9 a.m. - 5 p.m. Welfare Office - Mon. thru Fri. 9:00 a.m. - 1:00 p.m. by appointment

COVER PHOTOGRAPH: Hampton's display of patriotism. Photo made by James S. Barrington, Town Manager.

Town of Hampton New Hampshire



364th Annual Report for the Fiscal Year Ended December 31, 2001

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The Town of Hampton's Annual Report for 2001 is dedicated to the memory of the following persons who served in Town government positions – both elective and appointive, as well as in our operational departments. An appreciative community honors their years of public service.

Zane Blanchard 1993 - 1999 Highway Safety Committee

Sylvia B. Moulton

1968 –1974 Police Secretary/Police Woman 1974 – Fire Department Secretary 1975-1982 Police Dispatcher 1998-2000 Seasonal Assistant Tax Collector's Office

LeRoy C. Thayer

1990 State Representative 1984-1990 Municipal Budget Committee Special Police Officer

> David T. Kalil 1986-2001 Special Police Officer

> > -1-

\mathfrak{K} elected government officials \mathfrak{K}

Board of Selectmen	
William H. Sullivan, Chairman	926-1497
James A. Workman, Vice Chairman	926-7932
Virginia B. Bridle	926-7216
Bonnie B. Searle	929-0068
Brian C. Warburton	926-6063
Deckinghow County Officials (District 1)	
Rockingham County Officials (District 1)	026 2521
Katherin "Kate" Pratt, County Commissioner	926-3531
Brentwood Office	679-2256
Edward "Sandy" Buck, County Treasurer	679-2256
James Reams, County Attorney	679-4249
State Representatives (Rockingham District 22)	
Russell Bridle	926-8694
Sheila Francoeur	926-2554
Jane Kelley	926-2903
Michael O'Neil	926-7326
Pamela Saia	929-4990
State Sameter (District 22)	
State Senator (District 23)	026 4880
Beverly Hollingworth	926-4880
Executive Councilor (District 3)	
Ruth L. Griffin	436-5272
Governor	
Jeanne Shaheen	271-2121
Citizen's Service Number	1-800-852-3456
	1-800-852-5450
Congressman (First District of New Hampshire)	
John E. Sununu	1-202-225-5456
United States Senators	
Bob Smith	1-800-922-2230
Judd Gregg	431-2171
Described	
President	1-202-456-1414
George W. Bush White House Switchboard	
Comments and Opinions	1-202-456-7639

\mathfrak{H} HAMPTON TOWN OFFICERS/2001 \mathfrak{H}

Elected		Term Expires
Moderator	Paul Lessard	2002
Selectmen	William II. Sullivan, Chairman	2002
Selectmen	William H. Sullivan, Chairman	
	James A. Workman, Vice Chairman	2003
	Virginia B. Bridle	2002 2003
	Bonnie B. Searle	
	Brian C. Warburton	2004
Town Clerk	Arleen Andreozzi	2004
Tax Collector	Joyce Sheehan	2003
Treasurer	Ellen M. Lavin	2002
Trustees of the Trust Funds	Jane Kelley, Chairman	2004
	John J. Kelley, Sr., Bookkeeper	2003
	Robert V. Lessard, Clerk	2002
· ·		
Supervisors of the Checklist	Charlotte K. Preston, Chairman	2004
	Judith A. Dubois	2002
	Marilyn Henderson	2006
Planning Board	Thomas J. Gillick, Chairman	2002
	Peter B. Olney, Vice Chairman	2003
	Sharleene Hurst, Clerk	2003
	Robert Viviano	2002
	Cliff Pratt (Resigned 10/1/01)	2004
	Keith R. Lessard	2004
	Brian C. Warburton, Selectman Member	2002
Alternates:	Daniel Trahan	2002
	Craig Salomon	2002
Martin In Landa da		2002
Municipal Budget Committee	Sharleene Hurst, Chairman	2002
	Richard Hansen	2002
	Kenneth Malcolm	2002
	Suzanne Roy	2002
	Patrick J. Collins	2003
	Lee E. Hurst, III	2003
	Frederick C. Rice	2003 2003
	Alfonso J. Webb, Sr.	
	Charlene D. Carliell	2004 2004
	Eileen P. Latimer	2004 2004
	Richard Reniere	2004
	Mary-Louise Woolsey	2004
	Virginia Bridle, Selectman Kenneth Stiles, School Board Rep.	2002
	Michael O'Neil. Precinct Member	2002
	intender O men, i rechiet menter	2002

Library Trustees	Mary Lou O'Connor , Chairman Judy Geller Barbara Rallis Lenore Patton Sara Casassa Carol Russell, Alternate Betty Ann Lavalee, Alternate	2002 2004 2003 2002 2003 2003 2003
Cemetery Trustees	Richard Bateman, Chairman Brian Lacey Matthew J. Shaw	2004 2003 2002
Zoning Board of Adjustment Alternates:	Curtis G. McCrady, Chairman Robert "Vic" Lessard, Vice Chairman Bruce Nickerson Richard True Matthew Shaw, Clerk George Cagliuso	2002 2003 2003 2003 2004 2004
	Jack Lessard Kevin Sullivan Henry Stonie	2002 2002 2002

${f {f \#}}$ appointed boards and commissions ${f {f \#}}$

Conservation Commission	Vivianne G. Marcotte, Chairman	2003
Conservation Commission	Bonnie P. Thimble	2003
	Peter Tilton, Jr.	2004
	,	2004 2004
	Ellen Goethel	2004 2002
	Daniel P. Gangai	
	Nancy Olney	2003
A 16	Ralph Fatello	2002
Alternates:	Ralph Falk	2004
	Fred Palazzolo	2002
Highway Safety Committee	Alfred Greenfeld, Chairman	2002
	Jane Cameron	2004
	Robert R. Ross	2004
	Fred Palazzolo	2002
	Dean Ellis	2002
Alternates:	Judy Park	2004
Leased Land Real Estate	Glyn P. Eastman, Chairman	2005
Commission	Raymond E. Alie	2002
	John H. Woodburn	2003
	Arthur J. Moody, Clerk	2004
	Hollis Blake	2002
Mosquito Control Commission	John Skumin, Chairman	2004
	Jean McGee	2002
	Warren Leavitt	2003
Shade Tree Commission	Susan W. Erwin, Chairman	2004
	Virginia Raub	2002
	Marilyn Wallingford	2003
	-4-	_,,,,

Recreation Advisory	Michael O'Neil, Chairman	2002
Council	Catherine Sullivan	2002
ebunen	Darold Mosher	2004
	Jill Gosselin	2003
	Suzanne Roy	2004
	•	2004
	Betty Powell	
	Jane Cameron	2003
	Gerry McConnell	2003
	Virginia Bridle, Sel. Rep.	2002
	Chris Singleton, School Board Rep.	2002
	William Morrisey, HYA Rep.	2002
	Tim Andersen	2004
Alternates:	Les Shepard	2002
	Sharon Aslin	2002
Cable TV Advisory	John W. Donaldson, Chairman	2003
Commitee	Brad Jett	2002
	Richard W. Bateman	2002
	Peter MacKinnon	2003
	John Nickerson	2002
	Jim Workman, Sel. Rep.	2002
	Daniel Kehoe	2002
	Joseph Bouchard	2005
	Joseph Bouchard	2004
Growth Management	Alfonso "Skip" Webb	2002
Oversight Board	Donald Tilbury	2002
Heritage Commission	Elizabeth Aykroyd, Chairman	2003
	Maryanne McAden, Clerk	2004
	Brian Warburton, Sel. Rep.	2002
	Stephen MacInnes	2003
	Daniel Nersesian	2002
	Roger Syphers	2004
	Sharon Mullen	2004
	Fred Rice, Alternate	2003
·	Patrick Collins, Alternate	2004
	Bruce Nickerson, Alternate	2004
	Bonnie Thimble, Conservation Comm. Liais	
	Arleen Andreozzi, Town Clerk	011
		2002
USS HAMPTON Committee	Edward "Sandy" Buck, Chairman	2002
	Katharin Pratt, Vice Chairman	2002
	Theresa McGinnis, Clerk	2002
	Richard Reniere, Treasurer	2002
	Kenneth W. Malcolm	2002
	Walter A. Connor	2002
	Mark Ryan	2002
	Douglas S. Aykroyd	2002
	Dyana Lassonde	2002
	Daniel Nersesian	2002
Insurance Review Committee	John Tortorice	2002
	William Hayes	2002
	Brian Warburton	2002
		2002

${f {f H}}$ appointed representatives to commissions and districts ${f {f H}}$

Rockingham Planning Commission	Peter B. Olney Warren T. Bambury Gerry Ridzon	April 1, 2002 April 1, 2002 April 1, 2002
Seacoast Metropolitan Planning Organization	Warren T. Bambury	June 30, 2002
American Independence Advisory Committee	Jeremiah Lonergan Krystina Arrain	June 30, 2001 June 30, 2001
Southeast Regional Refuse Disposal District (SRDD/53B)	Virginia Raub	May 15, 2002



Hampton Firefighters Jim Correll, Guy Larivee, and Mike Nickerson hanging the American flag on the Town Office building, September 10, 2001.

₿ APPOINTED OFFICIALS

Town Manager

Administrative Assistant

Director of Accounting

Building Inspector/Health Officer Assistant Building Inspector Code Enforcement Officer

Assessor Deputy Assessor

Chief of Police

Fire Chief/Emergency Management Dir. Deputy Fire Chief – Operations Deputy Fire Chief – Safety & Training

Public Works Director Operations Manager

Recreation Director Program Coordinator Parks Coordinator James S. Barrington

Karen M. Anderson

Dawna Duhamel

Kevin Schultz Robert Sperry Robert Charrette

Robert Estey Angela Boucher

William L. Wrenn, Jr.

Hank Lipe, Jr. Steven Benotti Christopher Silver

John R. Hangen Douglas A. Mellin

Dyana Lassonde Rene Boudreau Darren Patch

Town Counsel SHAINES & McEACHERN, - John H. McEachern, Esq.

Hampton Beach Village District Commissioners Skip Windemiller, Jr. Michael Roy Michael O'Neill

Hampton Board of Selectmen 2001



Front: James A. Workman, Vice Chairman, William H. Sullivan, Chairman, Brian Warburton; Back Row: Virginia B. Bridle, Bonnie B. Searle

#BOARD OF SELECTMEN #

s the Chairman of the Board of Selectmen for the year 2001, it gives me a great deal of pleasure to present this report to you, the stockholders in the "corporation" known as the Town of Hampton, New Hampshire. That is exactly the way in which the company operates. You the voters go to the annual town meeting and tell us how you want the town to operate during the coming year. The Board of Selectmen then establish the policies and parameters and our very able Town Manager, his department heads and their employees carry out the task of providing a wide range of public service and public safety products to the town.

Perhaps the major issue to confront the board during the year 2001 was that of the state mandated education property tax which forces Hampton, along with many other so called "donor" towns, to send taxpayers dollars to the State of New Hampshire which are then distributed to other communities across the state that do not have the higher property values. We cannot do what was done wrong two hundred years ago when a similar situation occurred and that would be to dump tea in Hampton Harbor. But what we can do is to remain active in the Coalition of Communities fighting this unfair mandate and the Board believes that this represents the wishes of a majority of the residents of Hampton.

During 2001 we were able to lift the town-wide moratorium on new connections to the municipal wastewater collection system. This good news for some homeowners and developers was made possible by improvements made in the piping system and at the treatment plant over the past few years. One small section of the Kings Highway area is all that remains under a sewer moratorium. The Drakeside Road wastewater addition came to a conclusion when the town reached an agreement with the developer regarding the installation of a wastewater pipe in Drakeside Road and the expansion of the Hampton Woods development. This addition to the municipal system will not only benefit Hampton Woods, but also residents of Drakeside Road and possibly homeowners west of Interstate 95 in the future.

We suffered through a major winter storm on March 5th and 6th that deposited a total of 29" of snow on Hampton and another 10" a few days later. Thanks to our Department of Public Works, aided by local contractors, our streets were passable for public safety vehicles at all times and within 24 hours, all our roads were open to the motoring public. The Federal Emergency Management Agency reimbursed the town \$65,459 for snow removal costs.

After a thorough and exhaustive search by the staff, the missing town clock was located and is back within the confines of Hampton. This clock adorned the tower of the Odd Fellows building on Lafayette Road until a fire destroyed that structure ten years ago and is one of only a handful of similar clocks in existence.

The town and the Hampton Beach Village District set into motion negotiations to relieve the HBVD from it's responsibilities in the area of fire protection at Hampton Beach and place the fire department completely under the administration of the town, both in terms of budgetary and operational matters.

As required by law, the Boards of Selectmen from Hampton, Hampton Falls, Exeter and Seabrook visited their respective boundaries last winter and certified that monumentation did in fact exist marking those boundaries.

Thru the combined efforts of the Town of Hampton, the State of New Hampshire, and the Hampton Beach Area Chamber of Commerce and interested business people and citizens, the Cecil Group was hired to complete a "Master Plan" for the improvement and development of Hampton Beach. The committee, chaired by Selectman James Workman and the planners did an outstanding job of completing their task. This is not something that will occur overnight, but could be a benchmark for the beach in the future.

A longtime Hampton resident and businessman, Mr. Leo Pacheco donated to the town a 2.5 acre parcel of land off of Winnacunnet Road in memory of his late wife, Nancy Wright Pacheco. This generous gift was accepted by the town and will be kept as open space with possibly a picnic area or playground for the children.

On the weekend after Labor Day, another successful Seafood Festival was held at Hampton Beach. This annual event, which is sponsored by the Chamber of Commerce with the assistance of many businesses, organizations and volunteers, including the Town of Hampton, draws hundred of thousands of visitors each year and has become a cornerstone for activities in Hampton each year.

Unfortunately, two days after the Seafood Festival, on the morning of September 11th, everyone's life was affected and in some way changed forever by the events at the World Trade Center and the Pentagon. Please pray for the families of the 346 firefighters, the 78 police officers and the thousands of civilians who died in the worst terrorist attach ever to occur on United States soil. We will prevail!

To our town employees, thank you. To our boards, commissions and volunteers, thank you. And to the residents and voters of Hampton, thank you.

May God bless the United States of America.

Sincerely,

William H. Sullivan, Chairman Board of Selectmen



Viewing the bound of Hampton/Exeter/Stratham during the perambulation on February 17, 2001. L to R: Hampton Selectman Skip Sullivan, John Hangen, Hampton Public Works Director, John Brown, Exeter Public Works Director, Hampton Selectman Jim Workman

rt is impossible to speak of 2001 without thinking first of September 11. The sight of Ltwo airplanes being deliberately flown into the twin towers of the World Trade Center has become one of those defining moments in our history. It will be etched for a lifetime in the memories of every citizen who saw it and many others who will see it as a vivid reminder of the face of evil in the taking of thousands of innocent lives to serve a warped sense of religious fanaticism. It will also serve as a permanent reminder of heroism in the form of firefighters and police officers who rushed into the buildings to save lives, and lost their own in the process. Heroism was displayed in the lives of common citizens who took control of a hijacked airplane and saw to it that it crashed into the ground in rural Pennsylvania to avoid more serious damage to lives and property. And heroism continues to be shown in our military in their efforts to make a world a place safe from terrorism - a tall order in an unstable world.

With so much in recent days to give us pause for reflection, it is sometimes difficult to remember the bright promise that saw in the year as it began in January with a Presidential election that wouldn't end.

After four successive mild winters, the winter of 2000 – 2001 reminded us of what it really means to be winter in New England. An abundance of snow and several weeks of below freezing temperatures added to the misery of rising heating fuel and electric costs. January was a busy month with preparations for the deliberative session and the longest Presidential Election in generations. Our vocabulary was enriched with such terms as pregnant and hanging chads, and citizens who had paid no attention to the Electoral College since high school civics were reminded that winning a majority of the popular vote meant nothing without the Electoral majority.

Just as winter was supposed to be ending, a 29-inch snowfall on March 5 & 6 shut down offices, businesses, and roads for two days and created a base for the ten additional inches that fell three days later. With overtime, materials, and contractors it was a \$100,000 snowfall.

Town Meeting of 2001 produced the lightest voter turnout since the adoption of the Official Ballot system, but the voters were generous on a light ballot, braving the snow banks a week after the storm. The voters rejected a proposed charter for the town, but approved a second new fire truck in two years, funded improvements to the uptown fire station. They also voted funding for participation in Project Impact and a FEMA flood mitigation project.

Construction began on the long awaited Highland Avenue project to improve the approach to the beach. Route 1 construction was slowed by utility delays but got back on track in the fall. The police station that was delayed by legal action over the requirements for bonding was finally put back on track by a Supreme Court decision that upheld the 60% rule only to be delayed further with appeals to the federal court system. As this report is being prepared we are seeking banks that are willing to lend money on notes based on a legal opinion that the federal case will have no impact on the Town's project.

Winter ended abruptly in April with temperatures soaring to summer heat levels and one of the driest Aprils on record.

The Hampton Beach Master Plan committee worked through the summer with a fall completion and presentation to the Planning Board. The Planning Board approved and adopted the plan in November.

Deputy Fire Chief Tony Chouinard retired after 30 years with the fire department. In a reorganization of the department, two new deputies were named before the year ended. Steve Benotti became Deputy Chief for Operations, and Chris Silver became Deputy Chief of Safety and Training. In the spring, the new fire engine approved at the 2000 Town Meeting was delivered to the Town and a second new engine approved by the 2001 Town Meeting was placed on order for a spring 2002 delivery.

Spring and summer was personally busy for me. My older daughter married in April, and my younger daughter, who married last spring, presented me with a granddaughter in June.

The summer tourist season ended as it has for the past 10 years – with the crowds and excitement of the Seafood Festival. As an event that grows every year and attracts people from across the nation, it was again blessed with beautiful weather and happy people enjoying seafood, crafts, and the fine company of each other.

And then came September 11, 2001. The nation watched in horror as one of the World Trade Center twin towers burned from the results of an airplane crashing into it, only to witness a

second airliner deliberately attack the second tower. The Pentagon was next, and the nation knew that they were witnessing an attack upon our home soil.

In the aftermath of September 11, the stock market began a roller coaster ride. America experienced an awakening of patriotic pride. Flags appeared everywhere. The world drew together to support us in our time of tragedy. And America's military was called upon to defend not only our nation, but the security of freedom loving people around the world. As President Bush stated, "this is the first (and hopefully the only) war of the 21st Century." Next came anthrax and more uncertainty.

Through it all, the spirit of the American people rebounded and stood to prove the greatness of our nation that stems from the very diversity that others seek to destroy. The times present us with the opportunity to build a future on the long-standing beliefs of our nation in freedom and equality, or the possibility to founder on the path of destruction and hatred that we as a nation are fighting to end.

Hampton continues to experience growth and an optimistic vision of the future. Plans to implement the new Hampton Beach Master Plan are beginning and private investment groups are expressing interest in the area. Yes, there are challenges that remain for us. There are questions of funding the state's education system that threaten to divide the state. There are questions of a weakening economy and uncertainty about homeland security. Through it all, we can find certainty in our faith and in our common desire for peace and prosperity.

My grace is sufficient for you 11 Corinthians 12:9



Respectfully,

James S. Barrington Town Manager

TOWN OF HAMPTON ANNUAL TOWN MEETING FEBRUARY 3, 2001 RESULTS OF BALLOTING MARCH 13, 2001

At 8:40 AM, Moderator Paul Lessard opened the February 3, 2001 First Session of the Hampton Town Meeting in the Winnacunnet High School Community Auditorium. Reverend Carroll Moore, Pastor of the United Methodist Church delivered the invocation. The Pledge of Allegiance was led by WWII Veteran William Pray and Cadet 2nd Lt. Jared Muraco of the Winnacunnet Marine JROTC. "America the Beautiful" was sung by four Hampton Academy Junior High Students, Maria Martinez, Edilia Martinez, Jennifer Lugo, and Christine Marti, accompanied on the piano by music teacher Sheila Nudd.

Mr. Lessard then introduced the following town officials: Chairman of the Budget Committee, James Tierney; Town Counsel, John McEachern; James Barrington, Town Manager; Administrative Assistant, Karen Anderson; Board of Selectmen; Brian C. Warburton, Chairman, William Sullivan, Selectman; Bonnie Searle, Selectman; Virginia Bridle, Selectman; Jim Workman, Selectman; Arleen Andreozzi, Town Clerk; Dawna Duhamel, Director of Accounting; Dyana Lassonde, Director of Parks and Recreation and Jennifer Kimball, Town Planner.

After the rules of this meeting were clearly outlined by the Moderator, Selectman Warburton moved to waive the reading of the warrant in its entirety. Seconded by James Barrington. The motion passed and Moderator Lessard stated he would read each article in its turn. Since articles two through ten are zoning articles and cannot be acted on at the First Session, it was voted to begin discussion with Article eleven. (for the sake of consistency the articles are reported in numerical order)

Hampton voters met on March 13, 2001 at Marston School to elect officers and to vote on all the articles. Moderator Lessard opened the polls at 7:00 AM and they closed at 8:00 PM. Arleen Andreozzi moved to waive the reading of the warrant. The motion was seconded by Dennis Kilroy and agreed to by all present. The number of voters at the polls was 2228 and the number of absentee votes counted was 381 making a total of 2608 votes cast at the election. The number of registered voters in Hampton is 13,327 making it a 19% voter turnout.

ARTICLE 1

To choose by non-partisan ballot: One (1) Selectmen for Three Years; One (1) Town Clerk for Three Years; One (1) Trustee of the Trust Funds for Three Years; One (1) Library Trustee for Three Years; One (1) Library Trustee for One Year; Two (2) Planning Board Members for Three Years; One (1) Cemetery Trustee for Three Years; Four (4) Municipal Budget Committee Members for Three Years; Two (2) Municipal Budget Committee Members for Two Years; One (1) Municipal Budget Committee Member for One Year; One (1) Zoning Board of Adjustment Member for Three Years.

TOWN CLERK		CEMETERY TRUSTEE	
Arleen Andreozzi	2146*	Richard W. Bateman 1940*	:
SELECTMAN			
Brian C. Warburton	1679*	TRUSTEE of the TRUST FUN	DS
Arthur Moody (Write-in)	22	Robert V. Lessard 1929*	:
Michael Plouffe (Write-in)	12		
LIBRARY TRUSTEE For (3) Years	PLANNING BOARD	
Judith Geller	1979*	Keith Lessard	1787*
		Clifton J. Pratt	1788*
LIBRARY TRUSTEE for On	ie Year		
Lenore Patton	1914*		

MUNICIPAL BUDGET COMMITTEE

(For Three Years)	
Charlene D. Carliell	1596*
Eileen P. Latimer	1367*
Arthur J. Moody	1299
Richard Reniere	1682*
Mary-Louise Woolsey	1458*

MUNICIPAL BUDGET COMMITTEE

(For One Year)	
Kenneth W. Malcolm	1751*

MUNICIPAL BUDGET COMMITTEE

(For Two Years)	
Patrick J. Collins	1734*
Alfonso J. Webb, Sr.	1619*

ZONING BOARD OF ADJUSTMENT

For Three Years Matthew Shaw 1857*

*denotes winner

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board to amend Article II, Section 2.3 Wetlands Conservation District, Subsection 2.3.3.B.7. by adding a new subsection "d" to read: "The crossing will be at the point of least impact to the Wetlands Conservation District". The existing "d" shall become "e."

Results of balloting on March 13, 2001 YES: 1570 NO: 591 The article passed.

ARTICLE 3

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board to amend Article IV, Table II, Subsection 4.4 by adding a new Footnote appropriately numbered stating "Building Height shall be measured in accordance with Article I, Section 1.6". Reference to Footnote 12 and 13 will be deleted.

Results of balloting on March 13, 2001 YES: 1318 NO: 698 The article passed.

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board to amend Article IV, Table II by adding a reference to Footnote 9 at the top of the Table. Results of balloting on March 13, 2001

YES: 1148 NO: 682 The article passed.

ARTICLE 5

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board to amend Article VIII, Multi-Family Dwelling, Subsection 8.1.1 by deleting the entire subsection and accompanying Footnote 11 (Article IV, Table II). Results of balloting on March 13, 2001 YES: 995 NO: 840

The article passed.

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board to amend Article I, Section 1.1, to read: "Any person, before commencing work on the erection, alteration or demolition of any building or structure; or the erection of a perimeter/boundary fence, must first obtain a permit duly granted for such purpose by the Building Inspector authorized by the Board of Selectmen to issue such permits."

Results of balloting on March 13, 2001YES:1267NO:851The article passed.

ARTICLE 7

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board to amend Article IV, Table II Subsections 4.5.2 and 4.5.3, by adding a new Footnote appropriately numbered stating: "Any accessory building being 100 square feet or less in size and not greater than 12 feet in height shall meet a minimum setback of four feet on both sides and rear of the property line in all zones, but must maintain the minimum required front property line setback in the zone said accessory building is being located. A maximum of two auxiliary buildings may be installed and/or erected on any one lot."

Results of balloting on March 13, 2001

YES: 1297 NO: 786

The article passed.

ARTICLE 8

Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board to amend Article II, Section 2.1, Zoning Map by amending the zoning district from RAA to Industrial for three parcels of land known as Map 8, Lots 1 and 2, and Map 7, Lot 3. These parcels are bounded on the west by the State of New Hampshire Route 101, Route 111 highways or interchange rights of way, on the north by the boundary line between the Town of Hampton and North Hampton, Exeter and Stratham, and on the south by the State of New Hampshire Route 101 highway right of way.

Results of balloting on March 13, 2001

YES: 1229 NO: 809 The article passed.

i ne article passed.

ARTICLE 9

Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board to amend Article II, Section 2.1, Zoning Map by amending the zoning district from RAA to Industrial for all the properties which are bounded on the west by the State of New Hampshire Route 101, Route 111 highways or interchange rights of way, and on the east by the State of New Hampshire Route 95 highway right of way and on the north by the boundary line between the Town of Hampton and North Hampton, Exeter and Stratham, and on the south by the State of New Hampshire Route 101 highway right of way. **Results of balloting on March 13, 2001**

YES: 1159

NO: 863

The article passed.

ARTICLE 10

Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board to amend Article II, Section 2.4.3, Special Flood Hazard Area, Definitions. To amend or add the following definitions:

To amend the definition of "Area of special flood hazard" by adding the following sentence to the end of the current definition: "The area is designated as zone A on the Flood Hazard Boundary Map (FHBM) and is designated on the FIRM as zones: A, B, A0, A2, V2, and V3."

To add the following definition: "Floodplain or Flood-prone area means any land area susceptible to being inundated by water from any source (see definition of "Flooding")."

To amend the definition of "Structure" to read "<u>Structure</u> means for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home."

To add the following definition: "Water surface elevation means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains."

Results of balloting on March 13, 2001 YES: 1431 NO: 581 The article passed.

ARTICLE 11

To see if the Town of Hampton will vote to raise and appropriate a sum not to exceed \$5,900,000 for the construction of a Police Facility on public property at Brown Avenue and all related activities necessary for said construction. Necessary funds to be raised through the issuance of bonds or notes in an amount not to exceed \$5,900,000 under and in compliance with provisions of the Municipal Finance Act pursuant to RSA Chapter 33, Municipal Finance Act, as amended; and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiations, sale, and delivery of such bonds or notes as shall be in the best interest of the Town of Hampton; and to simultaneously rescind any authority which may have been granted by Article 8 of the 2000 Town Meeting which gave a majority affirmative vote in excess of 3/5 but not in excess of 2/3. (3/5 vote required)

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by Virginia Bridle Seconded by William Sullivan

Police Chief William Wrenn moved to substitute Article 11 with the following:

To see if the Town of Hampton will vote to raise and appropriate an additional sum of \$900,000 to be combined with the prior approved bond (Article 8 of the 2000 Town Meeting) for completing the construction of a new Police Facility on public property located on Brown Avenue Ext. and to fund all activities related to the construction and occupancy of the new facility. These additional funds are made necessary as a result of construction cost increases during the delay caused by litigation to determine the constitutionality of the law under which the bonds were approved. The additional funds so raised and appropriated shall be obtained through the issuance of bonds or notes in an amount not to exceed \$900,000 under and in compliance with provisions of RSA Chapter 33, Municipal Finance Act, as amended and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Hampton (3/5 vote required).

Seconded by Jim Tierney.

Chief Wrenn spoke to the amendment stating that the police facility article last year passed by 62%, however a laws suit was filed in Exeter opposing the change from a 66% approval rate down to 60%. While the litigation was pending the cost to build the police station increased. This additional money is needed to complete the building.

Ray Hutchinson rose with questions regarding the site location of the new facility, whether the old building would be used during construction, and whether the cost of relocating into the new building in included in the article. Chief Wrenn stated that it is in exactly the same location and they will continue to use the existing building during construction. He stated that the cost of moving into the new building has been figured into the cost. The demolition cost will be on a future budget.

The amendment passed and Article 11 will go on the ballot as amended.Results of balloting on March 13, 2001Yes1357No989

The article failed to get the required 60% vote.

ARTICLE 12

Shall the Town of Hampton raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amount set forth in the budget posted with the warrant, for the purposes set forth therein, totaling \$17,262,984? Should this article be defeated, the operating budget shall be \$17,245,637 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 meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

NOTE: Warrant Article 12 (Operating Budget Article) does not include special warrant articles 11, 13, 14, 19, 21, 22, 23, 24, 26, 27, 28, 29, 30, 31.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by James Tierney Seconded by Virginia Bridle

Chairman of the Municipal Budget Committee, James Tierney explained the budget and the process by which the Budget Committee determined this year's budget. No further discussion was heard and it was voted to put Article 12 on the ballot as written.

Jim Tierney moved to restrict reconsideration of Articles 11 and 12. Seconded By Virginia Bridle. The motion was approved and the Moderator declared the Articles restricted to further consideration at this meeting.

Results of balloting on March 13, 2001Yes1594No811The article passed.

ARTICLE 13

To see if the Town of Hampton will vote to raise and appropriate a sum not to exceed \$363,395 for the purchase of a pumper truck for the Hampton Fire Department and all related activities necessary for the design, construction, acquisition, and transportation of said truck. If approved, the said truck shall not be placed on order until the acceptance, operational evaluation, and certification is satisfactory and approved by the Fire Chief for the newly delivered pumper presently on order by authorization of the 2000 Town Meeting vote.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by William Sullivan Seconded by Brian Warburton

Fire Chief Henry Lipe offered to amend Article 13 by substituting the following:

To see if the Town of Hampton will vote to raise and appropriate a sum not to exceed \$1,113,395 for the purchase of a pumper truck and an aerial ladder truck for the Hampton Fire Department and all related activities necessary for the design, construction, acquisition, and transportation of said trucks. The \$363,395 local funds shall serve as the required ten percent local match for grant funding of up to \$750,000 from the Firefighter Investment and Response Enhancement Act (FIRE) through the Federal Emergency Management Agency (FEMA) for purchasing a pumper truck and an aerial ladder truck for the sum of \$1,113,395. If the Town does not receive the grant, the \$363,395 shall be used for the purchase of a pumper truck for the Hampton Fire Department and all related activities necessary for the design, construction acquisition of said truck.

Seconded by Brian Warburton.

Chief Lipe addressed the article stating that in a recent test of aerial ladders, Hampton's two ladders failed the test. Selectman Bonnie Searle questioned why we are paying for a truck for the beach. Chief Lipe stated that the Town of Hampton is responsible for the protection of the entire town. Selectmen Sullivan reiterated the statement saying we are one Town with one police department and one fire department.

Ray Hutchinson questioned the wording of the article and he feels the town could lose the pumper if the article is not approved. Arthur Moody rose on a point of order declaring that the aerial truck was not on the warrant and the meeting was not warned. He added that RSA 39 states that nothing may be added to the warrant at this time. Attorney McEachern stated that the amendment is legal. Mr. Moody quoted Attorney Bernie Waugh, New Hampshire Municipal Association "the subject must be distinctly stated in the warrant. The Moderator consulted with counsel, and Attorney McEachern stated again that the article is legal.

The Lipe Amendment passed. It was voted to put Article 13 on the ballot as amended.

Brian Warburton motioned to restrict reconsideration of Article 13. William Sullivan seconded. The motion passed.

Results of balloting on March 13, 2001Yes1668No780The article passed.

ARTICLE 14

Shall the Town raise and appropriate \$350,0000 to contribute to the Road Improvement Capital Reserve Fund established by Article 16 of the 1998 Town Meeting pursuant to the provisions of RSA 35:1? The balance in the fund as of December 31, 2000 is approximately \$450,000 plus interest.

Recommended by the Board of Selectmen

Recommended by the Budget Committee

Moved by Brian Warburton Seconded by James Workman

James Barrington spoke on the article stating that this is an ongoing 10-year program. There was no further discussion and Article 14 will go on the ballot as written.

Results of balloting on March 13, 2001 Yes 1642 No 755 The article passed.

Shall the town appropriate only the sum of \$500,000 from revenues generated from the Hampton Emergency Medical Services Fund, a Special Revenue Fund created by Article 15 of the 2000 Town Meeting from funds generated from ambulance and emergency medical services calls for providing, improving, and/or enhancing ambulance and emergency medical services? Adoption of this article will have no effect on the town's tax rate.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by William Sullivan Seconded by James Workman

Selectmen Sullivan requested that we take Articles 15, 16 and 17 together as they are similar articles. There were no objections. The Moderator read each of the articles and Mr. Barrington explained the three articles and their intent. There was not further discussion and the Moderator stated that Article 15 will be on the ballot as written.

Results of balloting on March 13, 2001 Yes 1984 No 463 The article passed.

ARTICLE 16

Shall the town appropriate only the sum of \$250,000 from revenues generated from the Hampton Private Detail Fund, a Special Revenue Fund created by Article 17 of the 2000 Town Meeting from funds generated by police and fire department private details to fund police and fire department private details? Adoption of this article will have no effect on the town's tax rate.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by William Sullivan Seconded by James Workman

Article 16 will go on the ballot as written. Results of balloting on March 13, 2001 Yes 1684 No 728 The article passed.

ARTICLE 17

Shall the town appropriate only the sum of \$250,000 from revenues generated from the Hampton Recreation Fund, a Special Revenue Fund created by Article 19 of the 2000 Town Meeting from revenues generated from recreation department programs and activities, to fund programs and activities through the recreation and parks department? Adoption of this article will have no effect on the town's tax rate.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by William Sullivan Seconded by James Workman

Article 17 will go on the ballot as written.
Brian Warburton made a motion to restrict reconsideration of articles 15, 16 and 17. Seconded by William Sullivan. So voted.
Results of balloting on March 13, 2001
Yes 1920
No 498
The article passed.

Shall the town appropriate only the sum of \$45,000 from revenues generated from the Hampton Cable TV Local Origination Fund, a Special Revenue Fund created by Article 21 of the 2000 Town Meeting from funds generated from the Cable TV local origination franchise agreement funds for the purpose of upgrading, expanding, and enhancing the development of the local origination channel? Adoption of this article will have no effect on the town's tax rate.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by William Sullivan Seconded by James Workman

Mr. Barrington explained the franchise agreement with the Cable Company and how this article will allow the revenue generated by the cable fees to be expended for the purposes stated.

Results of balloting on March 13, 2001Yes1768No630

The article passed.

ARTICLE 19

To see if the Town of Hampton will vote to raise \$110,050 and appropriate a sum not to exceed \$860,050 for the installation of a diesel exhaust emissions system, new emergency generator, and other health and safety renovations of Fire Station number 2 located at 140 Winnacunnet Road. The \$110,050 local funds shall serve as the required ten percent local match for grant funding of up to \$750,000 from the Firefighter Investment and Response Enhancement (FIRE) Act through the Federal Emergency Management Agency (FEMA) for the purpose of a fire station expansion and renovation of offices, living quarters, and/or apparatus space. If the Town receives the grant, the total amount of the project shall not exceed the sum of \$860,050. If the Town does not receive the grant, the \$110,050 shall be used for the installation of a diesel exhaust emissions system, new emergency generator, and other health and safety renovations of Fire Station number 2 located at 140 Winnacunnet Road.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by James Workman Seconded by Brian Warburton

Chief Lipe moved to amend the article by substituting the following:

To see if the Town of Hampton will vote to raise and appropriate a sum not to exceed \$110,050 for the installation of a diesel exhaust emissions system, new emergency generator, and other health and safety renovations of Fire Station Number 2, located at 140 Winnacunnet Road.

Chief Lipe stated that the ladder truck in the original article was addressed in Article 13. He further explained the condition of the current emissions system and showed a photo of how the new system will look. Ray Hutchinson questioned what would happen to the money if the grant was not received. Chief Lipe answered that the money could not be used for another purpose. Mr. Moody stated that a new system was just put in by a Selectmen's article in 1991. Chief Lipe explained technologies dealing with removal of carcinogens have improved since 1992 and in the interest of safety and health he is looking to upgrade the system.

The Lipe amendment passed. Article 18 will be on the ballot as amended. Results of balloting on March 13, 2001 Yes 1643 No 767 The article passed.

To see if the Town of Hampton will vote to appropriate only \$75,000.00 from the special revenue fund (made up of 20% of the gross lease and rental from Town's parking areas located within Hampton Beach Village District) for the purpose allocated by Warrant Article #41 (1996). The purpose of these funds is to install lighting on Highland Ave. and any contingencies which may be related to the Highland Ave. project. Any funds not used in the Highland Ave. project will be spent on engineering costs on Ashworth Ave. This is a non-lapsing article under RSA 32:7 Vl, and shall not lapse until 2005. This Warrant Article will not affect the Town's tax rate it is simply to allocate where the funds shall be spent. (By petition)

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by Virginia Bridle Seconded by William Sullivan

Mr. Reniere spoke on the article. He said that the project started four years ago, and costs have increased over the years. The beach commissioners have agreed to fund the project this way, this completing the project, and making Highland Avenue a more attractive "gateway to the beach". Mr. O'Neill spoke on the raising cost over the past years resulting in a shortfall for the Highland Avenue project.

A motion to restrict reconsideration on articles 18, 19 and 20 was moved by Selectman Warburton and seconded by Selectman Sullivan. So approved.

Results of balloting on March 13, 2001Yes1561No739The article passed.

ARTICLE 21

Shall the Town raise \$50,000 and appropriate \$200,000 to fund Project Impact: Building a Disaster Resistant Community? The Federal Emergency Management Agency will contribute \$150,000 as part of a Project Impact Grant for a total project cost of \$200,000. This grant will be used to create an all-hazard mitigation plan, develop Project Impact partnerships for longevity of the project, assess Hampton's risks for natural disasters, prioritize the Town's needs based on the risk assessment, and develop programs to mitigate these risks and needs. The Town's departmental staff labor and any equipment costs used to complete this project can be used to offset the Town's expense. This "Project Impact Community" designation has been received by the Town of Hampton from FEMA, and implementation is dependent upon the local match (cash and/or in-kind).

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by Brian Warburton Seconded by James Workman

Mr. Barrington stated that Hampton was at high risk for flooding and FEMA recognized the area as eligible for grants. The purpose of Project Impact is to identify and address the needs.

Moved to go on the ballot by Brian Warburton and seconded by James Workman. So approved. Article 21 will be on the ballot as written.

Results of balloting on March 13, 2001

Yes 1395 No 882 The article passed.

This warrant is to raise and appropriate funds for the continuation of an asphalt sidewalk from Stowecroft Road to St. Cyr Drive. The sidewalk would provide a safe passageway for people from two neighborhoods along Exeter road to adjoining neighborhoods as well as the center of Town. The cost is approximately \$40,000. (By petition)

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by Bonnie Searle Seconded by Virginia Bridle

Donald Flynn, petitioner, explained the article saying the current sidewalk goes from Stowecroft Drive to the center of town and since that sidewalk was built more than 150 homes have been built in the area of Stowecroft and St. Cyr Drives.

Sharleene Hurst moved to put the article on the ballot as written. Seconded by Robert Ross. All approved. Results of balloting on March 13, 2001

Yes 1366 No 948 The article passed.

ARTICLE 23

Shall the Town raise \$33,466 and appropriate \$133,866 to fund flood mitigation projects that will eliminate or reduce repetitive losses caused by flooding as outlined in the Town's Flood Mitigation Plan? The Federal Emergency Management Agency will contribute \$100,400 as part of a Flood Mitigation Assistance Project Grant for a total project cost of \$133,866. This grant will target two of the listed project areas: Area #13 (The Island Area) and Area #15 (Plaice Cove Area). The project will include two phases: an engineering study to perform a detailed flood risk assessment and provide a series of recommendations to reduce the impacts of floods, and project construction, which will be based on the results of the engineering study. This appropriation is contingent upon receipt of the grant award. The Town's departmental staff labor and any equipment costs used to complete this project can be used to offset the Town's expense.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by James Workman Seconded by William Sullivan

Mr. Barrington explained this is part of Project Impact and is made up of 25% local funds and 75% Federal grants. Its purpose is to study local conditions and make recommendation to solve flooding problems. It was moved and seconded to put Article 23 on the ballot as written. So voted.

A motion to restrict reconsideration of Articles 21, 22 and 23 was made by Brian Warburton and seconded by James Workman. The motion passed. Results of balloting on March 13, 2001

Yes 1477 No 787 The article passed.

ARTICLE 24

Shall the Town of Hampton raise and appropriate a sum not to exceed \$28,000 for the purchase of a ³/₄ ton cargo van for use as a prisoner transport vehicle and for all related equipment, fees, and/or accessories necessary for the setup of said vehicle.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by William Sullivan Seconded by Brian Warburton Chief Wrenn spoke on the article stating that currently the department is using a converted 1983 army ambulance and they need a more reliable vehicle. This will cover the cost of a Ford cargo van and the necessary equipment for the van to be used as a prisoner transport vehicle.

The article was approved to go on the ballot as written.Results of balloting on March 13, 2001Yes1213No1106The article passed.

ARTICLE 25

Shall the Town of Hampton appropriate only \$19,000 to be deposited in the Cemetery Burial Trust Fund, the interest from which will be withdrawn annually and deposited in the Town's General Fund as an offset to the amount appropriated for the maintenance of the cemeteries. This appropriation will not affect the 2001 tax rate.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by William Sullivan Seconded by Virginia Bridle

There was no discussion and the article was approved for the ballot as written.Results of balloting on March 13, 2001Yes1840No458The article passed.

ARTICLE 26

On petition of Vivianne G. Marcotte for the Conservation Commission and at least twenty-five (25) registered voters of the Town of Hampton: to raise and appropriate \$15,000 for the purpose of continuing the restoration of our degraded salt marshes. This will enable the Conservation Commission to apply for matching funds from the Office of State Planning NH Coastal Program, U.S. Fish and Wildlife Service, Ducks Unlimited, Gulf of Maine Council, and other to accomplish projects costing twice this amount and more. (By petition)

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by Brian Warburton Seconded by William Sullivan

Vivianne Marcotte spoke on the article, saying that this is continuing a program in conjunction with the New Hampshire Office of State Planning Coastal Program. This year's project will concentrate on the Charles Street marsh area to reclaim the marsh and aid in the control of unwanted plants.

No further discussion was had and the article was moved and seconded to go onto the ballot as written.

A motion to restrict reconsideration of Articles 24, 25 and 26 was made by Brian Warburton and seconded by James Workman. The motion was approved and the Moderator declared the articles restricted to further consideration.

Results of balloting on March 13, 2001 Yes 1750 No 566 The article passed.

Shall the Town raise and appropriate \$6,000 to fund a site plan of the Batchelder Pond area? The Hampton School Board has given permission to the Recreation Advisory Council to develop a plan for possible development of recreational fields on the property owned by the Hampton Schools. The purpose is to construct soccer, baseball, softball, basketball, and tennis facilities.

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by Brian Warbuton Seconded by Virginia Bridle

Dyana Lassonde, Director of Parks and Recreation addressed the article. She stated that growth in Hampton has resulted in over use of fields as more people want to use parks and fields. The School Board agreed to allow the town to investigate the possible use of school property for use of the people in Hampton. Alfonso Webb, Growth Management Board, spoke in favor of using this procedure as a temporary plan to provide more space. These fields would revert back to the School if an additional school were needed there.

A motion to move the question was made by Gerald McConnell and seconded by Robert Ross. The motion carried. Article 27 to go on the ballot as written.

Brian Warburton made a motion to restrict reconsideration of Article 27, seconded by James Workman. The motion was approved.

Results of balloting on March 13, 2001 Yes 1560 No 727 Article 27 passed.

ARTICLE 28

On petition of Paul M. Wood, 34 Hampton Meadows, Hampton, NH, president of the Hampton Meadows Homeowner's Association, and 25 or more registered voters of the Town of Hampton: To see if the Town will raise and appropriate the sum of \$5,738.80 to provide curbside municipal trash collection service for the one hundred-eighteen single family homes at Hampton Meadows. Although Hampton Meadows homeowners collectively pay annual real estate taxes of approximately \$700,000 to Hampton we do not receive curbside trash collection, a service that is extended to other residents of single-family homes in our town. Passage of this warrant article will include this item as adjusted, in future budgets, and will affect the town tax rate by a fraction of one cent. (By petition)

Not Recommended by the Board of Selectmen Not Recommended by the Budget Committee

Moved by Paul W. Wood Seconded by Brian Warburton

Paul Wood spoke on the article stating that the residents pay taxes and those taxes go to services the town provides to all residents and they have no curbside pickup of trash.

Gerald Dignam offered an amendment to reduce the amount to \$0. Seconded by Robert Ross. Motion to move the question approved. The Dignam Amendment passed and the dollar amount of this article was reduced to \$0. There was no further discussion and Article 28 will appear on the ballot as amended.

Results of balloting on March 13, 2001Yes788No1545The article failed.

On petition of Michael E. Roy, 391 Ocean Boulevard, Hampton, NH and at least twenty-five or more registered voters of the Town of Hampton: To see if the Town will vote to support the Hampton Christmas Parade and related activities and raise and appropriate the sum of \$3,500.00 to help defray the expense of the 2001 event. Said funds to be paid to the Hampton Beach Area Chamber of Commerce. (By petition) **Recommended by the Board of Selectmen**

Recommended by the Budget Committee

Moved by Brian Warburton. Seconded by William Sullivan.

There was no discussion and the Moderator declared Article 29 would go on the ballot as written.Results of balloting on March 13, 2001Yes1793No666The article passed.

ARTICLE 30

On petition of the Community Diversion Program of Greenland, NH and 25 registered voters of the Town of Hampton: To raise and appropriate the sum of \$2,000 for the purpose of defraying the cost of services provided to the Town of Hampton by providing educational and community service opportunities for at risk adolescents to eliminate the need for court involvement or further court involvement. The Community Diversion Program is a local non-profit agency serving all of eastern Rockingham County. (By petition)

Recommended by the Board of Selectmen Recommended by the Budget Committee

Moved by Virginia Bridle Seconded by Brian Warburton

Chief Wrenn spoke on the article which funds a program to eliminate the need for court involvement for at risk adolescents. Programs provide community service and educational opportunities for young offenders, thereby avoiding further court involvement.

A motion to end discussion was made by Gerald McConnell and seconded by Edward Buck. The motion passed. Article 30 will be on the ballot as written.

A motion to restrict reconsideration on Articles 29 and 30 was made by Brian Warburton and seconded by Michael Roy. So voted.

Results of balloting on March 13, 2001 Yes 1690 No 721 The article passed.

ARTICLE 31

On petition of the Seacoast Child Advocacy Center, 100 Campus Drive, Portsmouth, NH and 25 registered voters of the Town of Hampton: To raise and appropriate the sum of \$1,000 for the purpose of defraying the cost of services provided to the Town of Hampton by providing a facility and trained forensic interviewers to conduct interviews of children who have been victims of physical and sexual abuse. The center is available to Rockingham County police departments investigating these crimes and is designed to provide a neutral, child sensitive environment. (By petition)

Recommended by the Board of Selectmen Recommended by the Budget Committee Chief Wrenn spoke on the article. A motion to end discussion was made by Gerald McConnell and seconded by Gerald Dignam. There was no opposition and the Moderator declared Article 31 would be on the ballot as written.

Results of balloting on March 13, 2001 Yes 1893 No 507 The article passed.

At this time Moderator Lessard asked for a motion to recess for lunch. The motion was made by Sharleene Hurst and seconded by Robert Ross. The Moderator declared the meeting recessed at 11:20 PM. At 12:35 Mr. Lessard reconvened the meeting.

Board of Selectmen Chairman Brian Warburton rose to commend outgoing Municipal Budget Committee Chairman, James Tierney for his six years of service to the voters of Hampton.

ARTICLE 32

Shall the municipality approve the new charter recommended by the charter commission?

If this article passes, the five-member Board of Selectmen/Town Manager form of government will be replaced by a nine-member Town Council/Town Manager form of government. The Town Councilors will all be elected at large and will prepare the annual municipal budget and assume all powers and responsibilities of the present Board of Selectmen. The Town Council will also assume the legislative powers of the Town, however, their actions will be subject to the initiative, referendum and recall provisions in the Charter and any bond issues in excess of \$500,000 will continue to require a two-thirds ballot vote of the Town's voters, as is the case under the present form of government. The role of the Town Manager, Town Clerk, Tax Collector, Treasurer, Trustees of the Trust Funds, Library Trustees, Planning Board, Zoning Board of Adjustment, Cemetery Trustees and Supervisors of the Checklist will remain essentially unchanged. The Hampton Municipal Budget Committee will be eliminated and the voters will no longer vote on the Town budget.

Moved by Fred Rice Seconded by Victor DeMarco

David Lang, member of the Charter Commission questioned the addition of the last line of the article and asked when it was added and by whom. Mr. Rice answered the question stating it was added by the Selectmen at their last meeting.

Fred Rice addressed the article stating that this is the first time the Charter Commission members have had to present the Charter as defined by the commission. He explained, with the use of slides, the structure of town government now operating in New Hampshire. He said with the complexity of town government, it is time for Hampton to operate under a Charter. Ninety percent of the government procedures Hampton now has will stay the same. He further explained how Hampton would operate under the proposed Charter.

Mr. Rice offered to amend the article to delete the last line "The Hampton Municipal Budget Committee will be eliminated and the voters will no longer vote on the town budget: and add "fifteenmember Municipal Budget Committee" after Town Manager in the first line. Delete the words "continue to" after "bond issues in excess of \$500,000 will". Eliminate the phrase "as is the case under the present form of government". Add the word "Moderator" after "the role of the Town Manager". Seconded by David Lang. Discussion ensues and when there were no further remarks forthcoming the Moderator called for a vote on the amendment.

The Rice Amendment passed on hand counts of 32 Yes to 20 No. Article 32 now reads as follows:

If this article passes, the five-member Board of Selectmen/Town Manager/fifteen member Municipal Budget Committee form of government will be replaced by a nine-member Town Council/Town Manager form of government. The Town Councilors will all be elected at large and will prepare the annual municipal budget and assume all powers and responsibilities of the present Board of Selectmen. The Town Council will also assume the legislative powers of the Town, however, their actions will be subject to the initiative, referendum and recall provisions in the Charter and any bond issues in excess of \$500,000 will require a two-thirds ballot vote of the Town's voters. The role of the Town Manager, Moderator, Town Clerk, Tax Collector, Treasurer, Trustees of the Trust Funds, Library Trustees, Planning Board, Zoning Board of Adjustment, Cemetery Trustees and Supervisors of the Checklist will remain essentially unchanged.

Mary-Louise Woolsey spoke as a member of the Charter Commission and signer of the Minority Report. She cited the short time frame allowed for the preparation did not give sufficient preparation time or time to present the changes to the people. She feels that it is a dangerous proposal that is fraught with discrepancies that will be very difficult to administer and we will have legal challenges for years to come. She said that no charter should be put in place until the State Legislature removes the time restraints for putting a proposed charter together. Bonnie Searle and Victor DeMarco offered further remarks on the Charter, as did Elizabeth Webb, Alfonso Webb, Gerald Dignam, Armando Andreozzi, David Lang, Kevin Lonergan and Edward Buck.

A motion to end discussion on the article was made by Edward Buck and seconded by Virginia Bridle. The motion carried. A motion to restrict reconsideration on Article 32 was made by Brian Warburton and seconded by Edward Buck. The motion passed.

Brian Warburton moved to further restrict reconsideration on Article 31. William Sullivan seconded the motion. The motion passed and Moderator Lessard declared both articles restricted to further consideration at this meeting.

Results of balloting on March 13, 2001Yes1109No1362The article failed.

ARTICLE 33

Shall we modify the elderly exemptions from property tax in the Town of Hampton, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$50,000; for a person 75 years of age up to 80 years, \$70,000; for a person 80 years of age or older \$90,000? 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. In addition, the taxpayer must have a net income of not more than \$21,000 or, if married, a combined net income of less than \$30,000; and own net assets not in excess of \$60,000 excluding the value of the person's residence.

Moved by Bonnie Searle Seconded by Brian Warburton

Bonnie Searle addressed the article saying it is time to consider the exemption for elderly residents who are eligible. She stated the last time the exemption was addressed was 1991 and property values have increased since then.

David Lang offered to amend Article 33 to include the primary residence only. Mrs. Searle explained that with assets limited to \$60,000 it would seem that no other residence could be owned. Mr. Lang withdrew the amendment.

Mrs. Searle made a motion to end discussion on Article 33. Seconded by Virginia Bridle. No opposition was noted and the Moderator stated that Article 33 would be on the ballot as written. **Results of balloting on March 13, 2001**

Yes 1966 No 431

The article passed.

ARTICLE 34

To see if the Town of Hampton will vote to amend Town Ordinance Article 5 of Chapter 2 of the Codes of Ordinances for the Town of Hampton by 1) replacing former Section 2:502 (e) with a new Section 2:502 (e) to read as follows:

"Dogs are not permitted on Town Beaches, in the water, or 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 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. In this regard, even properly leashed dogs are not permitted to attend unless the dog is providing support for a blind person (seeing eye dog). Attendance of such animals, at such events 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."

And by increasing the fine pursuant to Section 2:503 to read as follows: Sec. 2:503 Penalty "Any person violating any of the provisions of the by-law shall be guilty of a misdemeanor and upon conviction thereof shall be liable to a penalty of not less than One Hundred and 00/100 (\$100.00) Dollars nor more than Two Hundred Fifty and 00/100 (\$250.00) Dollars for each offense."

Moved by William Sullivan Seconded by William Wrenn

Mr. Sullivan moved to amend the article by adding after no dogs, "reptiles or exotic animals." Seconded by Brian Warburton. The Sullivan amendment passed.

Richard Reniere offered to amend the article further by deleting "in this regard, even properly leashed dogs are not permitted to attend unless the dog is providing support for a blind person (seeing eye dog). Attendance of such animal at such events where a large number of people are expected to congregate shall constitute a public nuisance. Insert "service dogs as defined under the American with Disabilities Act of 1990 are exempted from this ordinance." After some discussion, Mr. Reniere changed "dogs" to read "service animals". The Reniere amendment passed.

Charlene Carliell moved to amend Article 34 by deleting the word "events" and substituting the word "activities" and further restore the deleted sentence "Attendance of such animals at such event where a large number of people are expected to congregate shall constitute a public nuisance." Seconded by John McEachern. The Carliell amendment passed.

The article as amended reads as follows:

To see if the Town of Hampton will vote to amend Town Ordinance Article 5 of Chapter 2 of the Code of Ordinances for the Town of Hampton by 1) Replacing former Section 2:502(e) with a new Section 2:502(e) to read as follows:

"Dogs are not permitted on Town Beaches, in the water, or 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, that no dogs, reptiles or exotic animals are permitted at or within one hundred feet (100') of activities in which an excess of five hundred persons are expected, animals as defined under the American 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".

And by increasing the fine pursuant to Section 2:503 to read as follows: Section 2:503 Penalty: "Any person violating any of the provisions of the by-law shall be guilty of a violation and upon conviction thereof shall be liable to a penalty of not less than One Hundred and 00/100 (\$100.00) Dollars nor more than Two Hundred Fifty and 00/100 (\$250.00) Dollars for each offense.

There were no further amendments and Article 34 will go on the ballot as amended.

A motion to restrict reconsideration of Articles 33 and 34 was made by Brian Warburton and seconded by James Workman. So voted.

Results of balloting on March 13, 2001 Yes 1643 No 781 The article passed.

ARTICLE 35

Shall the Town vote to authorize the Board of Selectmen to provide for two polling places in elections and to establish boundaries of the voting districts as provided by RSA 658:10? It is estimated that the additional cost would be approximately \$4,350 for each election?

Moved by James Workman Seconded by Brian Warburton

Mr. Gary Patton opposed this article stating the heavy periods are only within the early morning hours and the last hour of the evening. Gayle Connolly disagreed with that saying that the election workers hear complaints of voters all during the day.

A motion to end discussion on this article was made by Charlene Carliell and seconded by Edward Buck. It was voted to end discussion and put Article 35 on the ballot as written. **Results of balloting on March 13, 2001**

Yes 839 No 1471 The article failed.

ARTICLE 36

To see if the Town will vote to authorize the Board of Selectmen to enter into and finalize agreements for maintaining the area on and around Marelli Park gazebo and in connection therewith to obtain easements from any private property owners who may have an interest in real property located in said area, under such terms and conditions as the Selectmen determine are in the best interest of the Town of Hampton.

Moved by William Sullivan Seconded by Brian Warburton

Fred Rice explained the article. The area in question was shown on a map. He stated that the town agreed to maintain the road in return for an easement through the property. Gerald McConnell moved to end debate on the article, seconded by Edward Buck. The motion was approved.

A motion to restrict reconsideration of Articles 35 and 36 was made by James Workman and seconded by Brian Warburton. The motion passed. Results of balloting on March 13, 2001 Yes 1443 No 786 The article passed.

ARTICLE 37

Shall the Town vote to rescind \$457,329 of the authorization of the March 14, 1995 Town Meeting (Article 13) for the Board of Selectmen to issue bonds or notes in borrowing a sum not to exceed \$4,986,000 for expenses related to closure of the municipal landfill, a project that has been completed without the need of said \$457,329?

Moved by James Workman Seconded by Virginia Bridle

James Barrington, Town Manager explained Articles 37, 38 and 39 as housekeeping articles. They are removing the authority to borrow or issue notes on those completed projects. These projects were finished without the need for the entire amounts authorized. There was no further discussion and Article 37 will be on the ballot as written.

Results of balloting on March 13, 2001 Yes 1378 No 462 The article passed.

ARTICLE 38

Shall the Town vote to rescind \$2,400,000 of the authorization of the March 14, 1995 Town Meeting (Article 16) for the Board of Selectmen to issue bonds or notes in borrowing a sum not to exceed \$2,400,000 for expenses related to the reconstruction of Route 1 (Lafayette Road), a project that has been completed without the need of said \$2,400,000. This project was accomplished by funds appropriated by the March 9, 1999 Town Meeting (Article 9)?

Moved by James Workman Seconded by Virginia Bridle

There was no discussion and the article was forwarded to the ballot as written.

Results of balloting on March 13, 2001Yes1851No371Article 38 passed.

ARTICLE 39

Shall the Town vote to rescind \$735,047 of the authorization of the March 10, 1998 Town Meeting (Article 12) for the Board of Selectmen to issue bonds or notes in borrowing a sum not to exceed \$1,400,000 for expenses related to Winnacunnet Road Lift Station improvements, a project that has been completed without the need of said \$735,047?

Moved by James Workman Seconded by Virginia Bridle

There was no discussion and the article was forwarded to the ballot as written.

A motion to restrict reconsideration of Articles 37, 38 and 39 was made by James Workman and seconded by Brian Warburton. So voted.

Results of balloting on March 13, 2001 Yes 1806 No 371 The article passed.

ARTICLE 40

On petition of Ansell W. Palmer and twenty five or more registered voters of the Town of Hampton, to see if the Town will vote to authorize the transfer of a certain two acres of land adjacent to the James House on Towle Farm Road as shown on a plan prepared by Millette, Sprague, and Colwell, Inc. titled Lot Line Relocation Plan dated Jan. 4, 2001 for the James House Association, Inc., a not for profit organization formed for the sole purpose of preserving and maintaining the 1720s James House. The land being conveyed by this article shall be subject to a condition that it revert to the Town in the event that it ceases to be maintained as a historical site as is the condition with the present James House Association, Inc.'s property. The preparation of the necessary deed and plan and their recording at the Rockingham County Registry of Deeds for this land transfer will be handled by the James House Association, Inc. at no cost to the Town of Hampton. (By petition)

Recommended by the Board of Selectmen

Moved by James Workman Seconded by William Sullivan

Mr. Ansell Palmer presented the article explaining this would increase the size of the James House property from one acre to three acres to accommodate school functions, activities and parking in the area. He gave a brief history of the organization stating that the James House Association bought the property and the following year the Town purchased the adjoining land, which is about 15 acres.

Edward Buck moved to end discussion. Seconded by Brian Warburton. The motion passed and the Moderator stated that the article would go on the ballot as written.

James Workman moved to restrict reconsideration of Article 40. Seconded by Brian Warburton. Approved. Results of balloting on March 13, 2001

Yes1896No403The article passed.

ARTICLE 41

On petition of Wendell C. Ring and at least twenty-four (24) other legal voters of the Town of Hampton, to see if the Town will vote to convey a certain strip of undeveloped land to Wendell C. Ring. Said strip of land is located between the existing land of Wendell C. Ring, 130 High Street (Map #161, Lot #9) and land of the Hampton Cemetery (Map 145,) having twenty-four (24') feet of frontage (+ or -) on High Street with a depth of one hundred eighty (180') feet (+ or -) containing approximately four thousand four hundred twenty-eight (4,428) square feet (+ or -). This strip of land has been maintained and used by the Ring family as their driveway for over seventy (70) years. This transaction to be completed at no cost to the Town of Hampton. (By petition)

Recommended by the Board of Selectmen

Moved by Brian Warburton Seconded by Virginia Bridle

Mr. Ring presented his article. He described the location and stated that his grandfather bought the land in 1919. He explained that there was a gravel pit in the back and the driveway was the access route to the back cemetery land. That ceased to be used as an access route when the cemetery put up a fence. At that time they blocked the access. The Ring family has been maintaining the area since 1945.

Christopher Connolly moved to end further discussion. Seconded by Edward Buck. The article was moved to the ballot as written.

Results of balloting on March 13, 2001 Yes 1760 No 576 The article passed.

ARTICLE 42

On petition of Eugene Fournier and others – to see if the Town of Hampton will vote to provide trash pick-up for the home-owners of Riverwalk/Drakes Landing, located in the Town of Hampton, New Hampshire. (By petition)

Not Recommended by the Board of Selectmen

Moved by James Workman Seconded by Virginia Bridle

Edward Buck spoke against the article stating he was chairman of the Planning Board when the subdivision was proposed. He told the assembly that the association is familiar with the restrictions. He offered to amend the article by adding "Not recommended by the first session of town meeting." The Buck amendment passed.

David Lang moved to end discussion on the article. Seconded by Craig Saloman. So voted. The Moderator stated that Article 42 would go on the ballot as amended.

Results of balloting on March 13, 2001 Yes 578 No 1719 The article passed.

ARTICLE 43

On a petition of Philip W. Serowik and 24 or more other legal voters of the Town of Hampton; to see if the Town will vote to remove deed restriction number 4, relating to the erection of structures from 915 Ocean Boulevard, Tax Map 168, Lot 20 in order to allow the demolition of a six unit motel plus a single family home and replace both structures with a single structure containing three dwelling units, upon approval from the Town of Hampton Board of Adjustment and the Planning Board as needed. Further to authorize and direct the Selectmen to execute, deliver and record notice of this vote at the Rockingham County Registry of Deeds. This lot was formerly leased by the Town and the restriction to be removed was imposed pursuant to Section 5 of the Warrant of the Special Town Meeting held on May 11, 1982. (By petition)

Moved by Brian Warburton Seconded by James Workman

Craig Salomon, attorney for the petitioner explained the article. The deed restrictions state that this motel can continue forever, but any new structure shall be limited to a single-family unit. This article seeks to remove the restriction so the owners can appear before the planning board and submit a plan for approval. Attorney Salomon offered to amend the article to add to the end "That the execution, delivery and recording of the notice be at no cost to the town." Seconded by James Workman. The Salomon amendment passed.

The article was moved to the ballot as written. A motion to restrict reconsideration on Article 43was made by Craig Salomon and seconded by Edward Buck. The motion passed.Results of balloting on March 13, 2001Yes1236No928

The article passed.

A motion to adjourn was made by Arthur Moody and seconded by Edward Buck. Moderator Lessard declared the meeting adjourned at 4:15 PM.

Respectfully submitted,

Arleen E. Andreozzi Hampton Town Clerk



Top Photo: Selectmen Warburton and Sullivan busy during the deliberative session on Town Meeting. Bottom Photo: The Cable Committee broadcasting the meeting from the high school, L to R: Jack Donaldson, Larry Poliquin, Matt Nevins and Brad Jett.



Moderator Paul Lessard and Town Clerk Arleen Andreozzi pay special attention during the 2001 Deliberative session.



Selectmen Brian Warburton is sworn in for his third term as Selectman on March 19, 2001.

SPECIAL PRIMARY ELECTION OCTOBER 9, 2001

The Special Primary Election to elect a State Representative from Rockingham District No. 22 was held at Marston School on October 9, 2001. Hampton Town Moderator, Paul Lessard, declared the polls open at 7:00 AM. It was moved and seconded to waive reading of the warrant. The polls closed at 8:00 PM. Total number of registered voters is 9220 with the number of ballots cast totaling 821 for a 9% turnout. Results are as follows:

REPUBLICAN		DEMOCRATIC	
Michael O'Neil	460*	Pat Baker	68
John Regan	227	Michael O'Neil (write in)	52
Arthur Moody (write in)	1	John Regan (write in)	4
		Charlotte Preston (write in)	1

*denotes winner

SPECIAL ELECTION NOVEMBER 13, 2001

Moderator Paul Lessard declared the polls at Marston School open at 7:00AM on November 13, 2001 for a Special Election to elect a State Representative. They remained open until 8:00 PM. Total number of registered votes 9244. Votes cast 923. Percent of registered voters casting ballots, 10%. Results are as follows:

Michael O'Neil	664*
Pat Baker	251
John Regan (write in)	2
James Barrington (write in)	1

*denotes winner

₿ASSESSOR'S ANNUAL REPORT₿

The year 2000 overall assessment ratio changed from 80 percent to 68 percent in 2001. Hampton property values have continued to grow over the last year at an average rate of change of 15%. The Assessor's Office will be conducting an update of property assessments for the 2002 tax year. It is anticipated that the majority of property values will increase between 25% to 35% depending on the sales data analyzed on a neighborhood by neighborhood basis.

There have been many changes made in the property taxation laws and administrative rules due to a Supreme Court ruling in 2000. As a result of these changes, cities and towns will be required to have their assessments certified every four years. Hampton's first certification year will be 2003. As a result, it is anticipated that we will have another update of values in the year 2003. Plans are in the process for a total re-measure and re-list of Hampton properties for the 2007 certification year.

GIS MAPPING

Our GIS software has now been networked so that other departments can use it. Public Works will be hooked in soon and is working on adding drainage data.

TAX RATE STATISTICS

An increase or decrease in the amount of \$138,825 in expenditures can change the tax rate 10ϕ . An increase or decrease of \$5,751,166 in assessed values can change the tax rate 10ϕ .

LEASED LAND UPDATE

The Town still has 55 lots of leased land. There were 2 sales in 2001 and a few new leases drawn over the year. All sales are paid in full by certified check only and are at 100% of market value. You can look at the Trustees of Trust Funds' Report to see the revenues from the sale of leased land. The interest from the trust funds is used to offset the tax rate.

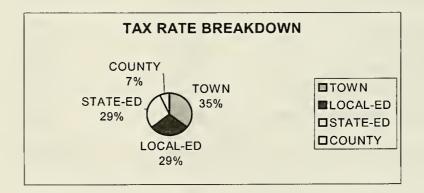
Robert A. Estey, Assessor, CAE, CNHA Angela L. Boucher, Deputy Assessor, CNHA Arlene Mowry, Assessors' Assistant

第2001 TAXABLE VALUATION BREAKDOWN発

DESCRIPTION	VALUE		% OF TOTAL VALUATION
TOTAL VALUATION	\$1,462,	890,400	100.000%
EXEMPT PROPERTIESSCHOOLS26,058MUNICIPAL14,296CHURCHES9,353OTHER18,023	,500 ,400 ,100	731,200	4.630%
TOTAL TAXABLE PROPERTY	\$1,395,	159,200	95.370%
VALUATION EXEMPTIONS (ELI TOTAL TAXABLE VALUATION	.388% <u>94.982%</u>		
DESCRIPTION	<u>COUNT</u>	<u>VALUE</u>	% OF TAXABLE PROPERTY
SINGLE FAMILY HOMES MOBILE HOMES MULTI-FAMILY RESIDENTIAL CONDOS	4758 <u>+</u> 322 <u>+</u> 367 <u>+</u> 2048 <u>+</u>	835,927,300 11,268,900 75,179,900 204,037,900	59.916% 0.808% 5.388% 14.625%
RESIDENTIAL PROPERTIES	7495 <u>+</u>	\$1,126,414,000	80.737%
COMMERCIAL INDUSTRIAL UTILITIES COMM/IND CONDOS	348 <u>+</u> 2 <u>+</u> 208 <u>+</u>	159,881,400 31,393,800 43,140,000 15,388,400	11.460% 2.250% 3.092% 1.103%
COMMERCIAL PROPERTIES	582 <u>+</u>	\$249,803,600	17.905%
TOWN LEASED LAND VACANT LAND/CUR USE MARSHLAND LEASED PARKING SPACES OTHER TAXABLE IMPROVEME	57 355 <u>+</u> 179 <u>+</u> ENTS	4,397,400 13,462,800 111,000 292,300 678,100	0.315% 0.965% 0.008% 0.021% 0.049%
TOTAL OTHER PROPERTIES	592+	18,941,600	1.358%
TOTAL TAXABLE PROPERTIE	S	1,395,159,200	100.000%

ЖТWO YEAR TAX RATE COMPARISONЖ

	<u>2000</u>	<u>2001</u>
GROSS ASSESSED VALUE:	1,360,217,300	1,395,159,200
Less Elderly/Blind Exemptions:	3,743,900	5,677,400
NET ASSESSED VALUE:	1,356,473,400	1,389,481,800
NET PRECINCT VALUE:	253,431,600	257,724,300
Assessment Ratio	80%	68%
TOTAL TOWN APPROPRIATION:	28,310,779	20,404,795
TOTAL REVENUES AND CREDITS:	-16,104,007	-8,766,570
LOCAL EDUC APPROPRIATION:	7,999,072	9,667,527
STATE EDUCATION APPROP:	8,393,445	9,343,220
COUNTY TAX APPROPRIATION:	1,670,683	2,341,603
TOTAL APPROPRIATION:	30,269,972	32,990,575
BPT REIMBURSEMENT:	-66,825	-66,852
WAR SERVICE CREDITS:	+137,350	+137,900
OVERLAY:	+199,031	+208,838
PROPERTY TAXES TO BE RAISED:	30,539,528	33,132,588
PRECINCT TAXES TO BE RAISED:	381,733	407,427
GROSS PROPERTY TAXES:	30,921,261	33,540,015
MUNICIPAL RATE:	9.20	8.57
SCHOOLS RATE: TOWN	5.90	6.96
STATE	6.37	6.94
COUNTY RATE:	1.23	1.69
TOTAL RATE:	22.70	24.16
Exempt Precinct Rate:	- 23.18	24.73
Precinct Rate:	24.43	25.94



#BUILDING DEPARTMENT - CODE ENFORCEMENT#



s we prepare to close out 2001 and our second year of operation using the many procedural changes that my staff and I have implemented, it is exciting to see how much some of these changes have helped the public with the permitting process, inspection procedures, tracking of information and record keeping.

The continued strong economy through most of this year has kept the permitting and inspection process on a record pace as we continue working on new and better ways to help serve the community, and you more efficiently.

With the addition this year of Robert Sperry as the new Assistant Building Inspector, we round out our existing expertise as Master Electricians, Construction Supervisor with his experience as a Master Plumber. His background, as well as that of the rest of the staff has allowed us to offer a wealth of knowledge in all the major trades to the community as well as contractors.

Kevin Schultz, Building Inspector Robert Sperry, Asst. Building Inspector Robert Charette, Code Enforcement Officer Eleanor Montague, Secretary

2001 Statistics

Permits Issued:1,476Inspections Performed:3,167Certificates Of Occupancy:166 issued for 358 rental unitsConstruction Value:\$18,952,489Fees Generated:\$110,686

Looking back on 2001 and the historic events that have taken place, it is nice to know that we are in a position to help and serve the community.

GOD BLESS AMERICA!

Respectfully submitted,

Kevin Schultz, Building Inspector/Department Head

REPORT OF THE FIRE & RESCUE SERVICE **#**

year of change can be reported by your providers of fire, rescue, and emergency medical services in 2001. We had personnel retiring, promoted and hired in our organization. Thanks to the citizens passing the operating budget last March, I can report that we have been able to continue to revitalize our equipment by purchasing many new items to improve our quality of fire and emergency medical service for the residents of Hampton.

Acquiring the new pumper and new equipment was a major focal point this year. The first of two new fire engines was delivered in June and is now located at the Winnacunnet Road firehouse. SMEAL FIRE APPARATUS, which is located in Snyder, Nebraska, built the truck. We also expect delivery of the second pumper by SMEAL in March of 2002. We also began our improvements to the Winnacunnet Road firehouse by installing a vehicle exhaust emissions system and new emergency generator. In addition, we are continuing our efforts for other improvements to the station into 2002.

I have always believed that firefighter safety should be top priority and is a full-time job. The new position of Deputy Chief of Safety / Training was created from the old EMS Officers position to bolster our emphasis on a total force training concept and firefighter safety compliance issues. The new challenges we face now with biological and chemical responses, increased operational call volume and regulatory compliance issues, the position is certainly warranted. The support given by the Board of Selectmen for its implementation was timely and appreciated.

New Firefighters Buck Frost, Jim Squires, Bill Paine, Nathan Denio, and Matt Eaton were all hired this year as our newest full-time firefighters. The openings were a result of the retirements of Deputy Chief Tony Chouinard and Firefighter Jeff Baillargeon, various promotions, and a new position that was approved. Deputy Chief Chouinard gave the town over 31 years of dedicated service and Firefighter Baillargeon retired after 18 years of service. We wish them and their families well as they transition into new endeavors. New promotions included Deputy Chief of Operations Steve Benotti and Deputy Chief of Safety and Training Chris Silver, Captain Rusty Bridle, Lieutenants John Stevens and Bill Kennedy.

The storms of March are now a distant memory as all of us have coped and adjusted operationally with the events of September 11 and subsequent terrorist activities. Our lives and careers have changed forever as we will never forget the compassion, professionalism, and heroism that the 346 FDNY Firefighters displayed as they gave their lives so valiantly so others could live. Hampton firefighters and officers have continually traveled to New York City to attend firefighter funerals on their off time as a display of respect to the firefighter's families and to support the brotherhood of the fire service.

Operationally, this has been the busiest year on record for us as we have responded to over 4,200 calls. Business has never been busier for us. This is a sure sign of Hampton growth, which has increased our operational demands.

On behalf of all the Firefighters, Fire Alarm Operators, Officers, and staff of Hampton Fire / Rescue, I want to extend my sincere thanks for all of the community support that you have given us this year.

Respectfully submitted, Hank Lipe Fire Chief

ENGINE 3



Hampton's newest piece of apparatus is this 2001 Smeal Rescue Pumper.

℅REPORT OF THE POLICE DEPARTMENTℋ

Full-Time Law Enforcement Officers	34
Part-Time Law Enforcement Officers	70
Full-Time Civilian Personnel	9
Part-Time Civilian Personnel	3
Authorized Department Personnel	116

A mission and value statement guides 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.

VALUES 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 that 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, 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 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.

The tragic events of September 11, 2001 have changed our country forever. The loss of so many of our fellow citizens in those cowardly and despicable attacks will remain with all of us forever. The loss of so many police officers, fire fighters, and rescue workers who were doing their duty on that fateful day reminds us all of the dangers that face our officers' everyday.

PERSONNEL:

The members of the Hampton Police Department suffered a great loss this year, Officer David Kalil, a special police officer with over 15 years of dedicated service to the town, passed away after a valiant battle with cancer. Officer Kalil was a long time dedicated member of our motorcycle patrol, we will all miss David.

Several changes in the area of personnel occurred this year; Lieutenant Paul McGann retired from police service in August. Lt. McGann served with the Department for 6 years his retirement created several other position changes. Sergeant Richard Sawyer was promoted to fill the open Lieutenant's position in September. Detective Daniel Gidley was promoted to Sergeant in December and Officer Chris Gilroy was hired in December as a full time officer. Officer Gilroy is a native of Massachusetts and is currently living in Dover, New Hampshire. Chris was hired as a part-time officer in April of 2000.

Communication Specialist Fred Ruonala retired from his full-time position after 24 years of service to our town, Fred will remain on the department as a part-time dispatcher. Two other full-time Communication Specialists also left this year, Kimberly Tasker and Kimberly Sullivan; we wish them well in the future. Joining the department in the communications area are Allison Downing, a resident of Salem, NH. Allison was hired in July, after serving as a part-time dispatcher. In August, Rhonda Stevens a resident of Portsmouth, NH was hired to the position of Communications Specialist Supervisor. Rhonda has been a member of the department since 1997 serving as both a full-time and part-time dispatcher.

DEPARTMENT OPERATIONS:

Since September 11, 2001, we have focused a great deal of time on emergency planning and preparation. Working closely with the other Town Departments, we are reviewing all emergency plans and are working hard on the Local Emergency Planning Committee.

Our Officers have remained busy investigating suspicious packages and reports of suspicious substances. We continue to remain on alert to suspicious activity in our community. In addition, Officers have been assisting the Seabrook Police Department in providing additional security at the Seabrook Station Power Plant since October.

We will continue to be on alert and train our officers to respond to the ever changing world we live in.

The department remained very active serving our community this year. Officers responded to 20,787 calls for service in the community. Over 6,436 vehicles were stopped as a result of our traffic safety program. 2,077 people were arrested. Over 1,547 incident reports were filed and investigated resulting in 4,272 separate offenses being reported to the police. The department investigated 520 accidents during the past year. Officers issued 3,703 parking tickets resulting in \$61,067 in revenues collected.

During the summer and busy preseason the New Hampshire State Police continued to assist the Hampton Police Department by assigning Troopers to create an added presence at the beach, and the Rockingham County Sheriff's Department provided assistance on the busy 4th of July weekend. A special note of thanks to the Department of Safety Commissioner Richard Flynn, State Police Colonel Gary Sloper and Rockingham County Sheriff Daniel Linehan for their continued support and cooperation.

CONCLUSION:

On behalf of the members of our Department, I would like to extend our sincere appreciation to the Town Manager, James Barrington, and the Board of Selectman, all Town Committees, and Town Departments for their help, cooperation, and continued support throughout the year. We also wish to thank the business community and the people of the Town of Hampton for their continued generosity and gracious support.

Finally, I wish to thank the families of our employees for the sacrifices they make every day due to the nature of this job, and I commend all our members for their professionalism, dedication and hard work towards providing the Town of Hampton with the best law enforcement services.

Respectfully submitted, William L. Wrenn Chief of Police

第DEPARTMENT OF PUBLIC WORKS

Personnel: Full-time 41

Part-time 22

TOTAL 63

The year 2001 provided many challenges for your Public Works Department, which included an unusual amount of snow, especially in March that recorded a 29" event. The good news about this huge and unusual snow storm is that we have been reimbursed for our expenses by as much as 85%. Fortunately, we were not hit with damaging coastal flooding or unusually heavy rains during the year. Our crews worked hard to meet the seasonal maintenance responsibilities for roads, sewer and drains, vehicles, solid waste collection and disposal. We strive to deliver a high level of service that we feel contributes substantially to the quality life style that Hampton residents enjoy.

Sidewalks

A new sidewalk was installed on the north side of Exeter Road from Stowecroft Drive to Falcone Circle. New underdrains were installed along the High St. sidewalk and the metal plates were removed to improve walking safety. Repairs were made to sidewalks on Mill Road, High Street, Moulton Road, and Winnacunnet Road. Handicapped access ramps were installed at the new gazebo at Marelli Square.

Sewers and Drains

The sewer and drain crew is responsible for keeping the storm water drainage system and the sewer system flowing. In accomplishing this feat in 2001 they cleaned 10,819' of sewer line, 2,167' of drain line, and 322 catch basins. They installed 488' of new drain line; responded to 32 plugged sewer lines of which 14 were the responsibility of the Town. Sections of sewer and drain lines were inspected with the video camera and cleaned and repaired as needed. Debris was cleaned off catch basin covers to prevent and/or alleviate flooding; and a myriad of other tasks was performed as maintenance required. Additionally, there were 51 new entrances into our sanitary sewer system requiring 107 inspections; 65 permits were issued for new sewer connections; and 455 locations were made for contractors, utility companies and the public. Drainage improvement projects were completed on Warner Lane, Watson's Lane and the intersection of Morningside Drive and Leavitt Road.

Snow

As mentioned above, snowfall during 2001 was more intense than the past several years. Twelve storms deposited a total of 90 inches of snow requiring plowing, snow removal, sanding and salting. The cost of "fighting a snow storm" in 2001 was approximately \$1,770 per inch. This doesn't include follow up sanding/salting and spot treatment for daily melting. The month of March proved to be one of the busiest in recent history in the snow-fighting arena. Between the 5th and 6th of March, 29" of snow fell, followed by 6" on the seventh and 8" on the ninth of March. Our crews were pushed to their limits but managed as always to provide exemplary services to the Town.



The Town Office in the aftermath of the March snow storm. -44-

Treatment Plant

Almost \$2 million of construction work on Phase I of the treatment plant upgrade is complete. The new equipment increased the capacity of the plant allowing the Town to remove the sewer moratorium in January. The improvements facilitate more efficient plant operation and help reduce off site odors. Phase II of the plant upgrade project, beginning June 2002 will increase the capacity of the plant, as we will be installing a new secondary clarifier tank. The average flow received at the treatment plant was 2.03 million gallons per day for an annual total of 741 million gallons of wastewater, 2.3 million gallons of which was septage. We processed 3,000 tons of biosolids (sludge) and removed an additional 60 tons of grit.

Highway Maintenance

The resurfacing program was broken into two segments this year to try to avoid delaying school bus traffic as well as relieving peak volume hours on major arteries. This was very successful and will continue to be our operational procedure in the future. Prior to resurfacing, Mill Road was widened to allow for 11' travel lanes from High Street to Mace Road. This involved excavating unsuitable material in the east shoulder, replacing it with select base material and applying a 2" base coarse of ³/₄" bituminous concrete. Phase one of the resurfacing program included portions of High Street, Mill Road, and Park Avenue. These were completed prior to the opening of school. Phase two was delayed by weather and scheduling conflicts but was completed prior to winter setting in. This phase included overlay of Roberts Drive, Warner Lane, Donna's Lane, Rosa Road, Ridgeview Terrace, and Beach Plum Way. A shim was applied to Drakeside Road, Sweetbrier Lane, Pineknoll Road, Oakdale Street, Gentian Road and part of the town lot at Cusack Rd.

A repair was made at the intersection of Edgewood Drive and Winnacunnet Road to try to relieve the puddling and icing condition in the winter. With less than minimum pitch at this location, this was a difficult task to accomplish. Hopefully this solves the problem in that area.

In the aftermath of the storm of 2001, Public Works held a roadside pick up for limbs to provide relief to residents for the extensive damage done. A chipper was rented which significantly reduced the bulk of the debris. This task was very labor intensive and involved many man-hours. We also performed the spring and fall roadside collection of leaves and soft yard waste, which are composted.

Public Works also assisted the Recreation Department in the construction of a new facility at the Ashworth Avenue parking lot, running sewer and water to the location. Once the trenches had settled, the hot top was repaired. Later the department was required to assemble the "*KIT*" of the actual building that had been purchased by the Recreation Department. The Eaton Park parking lot was completed with the final application of bituminous concrete as well as the lay out and striping of the parking spaces.

The department was given the task of removing the solar lights from the center of town. This involved cutting the poles off at sidewalk level, repairing the sidewalk and removing the batteries.

Solid Waste and Recycling

It was an exciting year for the Transfer Station for a number of reasons. Mr. Leon "Bo" Abbott was added to the full time staff. What began as a small program to recycle computer components has taken off and become a model for other communities in the State. Our staff worked with the Governor's Recycling Program, the Lane Library and the Hampton Garden Club to offer backyard-composting bins to the public. In May, we expanded our hours of operation and the public has certainly taken advantage of the additional hours. In November, we celebrated America Recycles Day with an open house.

In terms of commodities, we've had a mixed year. Overall, our rubbish disposal has increased by 1000 tons (10%), while our curbside recycling of glass, cans, plastics, cardboard and mixed paper has decreased by 4%. However, the curbside decrease was offset by a 28% increase for these items recycled from the Transfer Station roll-off containers. Taken as a whole, our recycling efforts remained about the same as for 2000.

We saw a 9% reduction in the disposal of construction and demolition materials (wood, sheetrock, shingles, etc.). Scrap metal recycling was down by 20%, while metal recycling is now costing us for disposal since metal markets are depressed.

Our compost program is continual. We have plenty of composted material for residents to pickup for free. In 2002 we will be hosting a training seminar for large scale composting operations that will be conducted by Town employees and administered through the N.H. Dept. of Environmental Services.

Reconstruction: Rte. 1 (Lafayette Rd). & Highland Avenue

On Lafayette Road underground utilities are complete except for the short section between Scott Rd. and Robbins Auto Parts. Other work remaining to be performed includes; installation of sidewalks on both sides of the road, finish top coat of asphalt paving, road markings, signage, traffic lights at Kershaw Ave., landscaping and some drainage.

Construction remaining on Highland Avenue includes: storm water drainage system, some service connections to the structures, installation of sidewalks on both sides of the road, finish asphalt paving, road markings, signage and the new street lighting.

We'll all welcome the completion and opening of both of these long awaited projects.

From the entire Public Works Department, we look forward to continuing our work for all the members of our community. Thank you for all your support and suggestions for improvements.



Respectfully submitted,

John R. Hangen Director of Public Works



The crew from Severino Construction did an excellent job installing the box culvert on Highland Avenue. -46-

#HAMPTON PARKS & RECREATION DEPARTMENT#

The year 2001 was a very fun-filled and joyful year for the Hampton Recreation and Parks Department. To begin, I would like to introduce our full-time staff. We have Shirley Doheny, Recreation Secretary, as the smiling face behind the desk when you come to sign up for programs. Rene' Boudreau, Program Coordinator and Dyana Lassonde, Director of Recreation & Parks can often be seen at special events, programs and meetings and of course Darren Patch, Parks Coordinator is the guy you will see at Tuck Field and around town sprucing up the parks and play areas. We also have Vic DeMarco running the town parking lots on the beach during the summer, as well as approximately 60 parttime seasonal staff members and numerous volunteers.

We are especially excited about two programs that were started last year that have just taken off this year. First, was the 2nd Annual Hampton Community Challenge Road Race. Many thanks to Lynn Blume, Patty McKenzie, Sara Casassa, Jan Merrow, Jill Gosselin, Bill Teschek, HCIC and all the other volunteers for their efforts in making the road race a huge success this year. We had many sponsors that I would also like to thank. The road race is a fundraiser for the recreation department and this year the monies raised were going towards the After School Club programs. Many thanks go out to the following sponsors: New Traditions James M. Taylor Division, Hampton Elementary PTA, The Inn of Hampton & Conference Center, Fisher Scientific International Inc., Mortgage Partners, Hampton Police Association, Professional Firefighters of Hampton Local-2664, Prudential Rush Realtors, Rockingham Foot Care Association, Adlantic Advertising & Design, Hampton Center Hardware, Hampton Internal Medicine, Exeter & Hampton Electric Co., Waldron Engineering, Inc., Labels, Inc., Tobey & Merrill Insurance, William H. Bird Real Estate, Beachside Bookkeeping, Parson's Electric Co., Hampton Natural Foods, and the Wok Express. We changed the race route to start and end at the Winnacunnet High School and we also offered the race in the fall as opposed to the very busy spring. We had a wonderful day of weather and many residents came out for the 5K race and the Fun Runs.

Secondly, many thanks to Tim Andersen for heading up the NFL Flag Football League again this year as well as all the other coaches and volunteers. The program doubled in size and could not have been so successful without the volunteer coaches and all the people that helped keeping the clock and distributing the equipment each week. Thank you to all of you, as well as the sponsors that donated to the "SuperBowl" event at the end of the season. These sponsors included the L Street Café, O'Leary's Grille, Sandy Lally Real Estate, Chris' Cards and Comics and Adlantic Advertising and Design. Thanks goes out to Brian Mills, one of our coaches that set up an end of the season trip for all the teams to go to watch the UNH vs. UMaine football game at the University. Fun was had by all at both programs and the college game and we look forward to next year's events.

I would also like to thank the HYA and Timberland for heading up two projects that were completed this year for the Tuck Field area. More dugouts were built down at Tuck Field and there was a memorial erected at the site of Field One. The new name of Field One is Don Butler Diamond. This was erected in memory of Don Butler who was a long time coach and commissioner for the HYA and a long time member of the Hampton Recreation Advisory Council. Don had contributed so much to the Town of Hampton over the years in the name of recreation and especially youth sports. We at the recreation and parks department could not have done all this without these two organizations and are very grateful for their support and partnerships.

There were a number of new and positive things that happened for the community through the recreation & parks department this year. First we added a few new programs and special events. During the summer months, Rene' and the staff at Pioneers Surf and Skate Shop ran a Skate Jam at the skateboard park and the kids were able to show off their talents on the half pipe that was built last year. We also partnered up with the Special Olympics of New Hampshire and had "the King and His Court" visit us all the way from California. This professional softball team of 4 has been touring the country and wowing audiences for over 40 years. Thanks to Diane and Jim Wheeler we were able to make the contacts to get them here. We had a fine team from Hampton challenge the team and a lot of fun was had by all who participated or came down to watch the game. We also brought back surfing lessons and archery this past summer. As fall arrived we were able to add more programs. These included: Yoga, the Baby Depot, French lessons, Punt Pass & Kick and Shorin-ryu Karate. All have been very positive additions to our already extensive number of fun programs.

I also wanted to mention another positive activity that happened in our community this year that was not based out of our department but is recreational. Back on July 26, 2000 Hampton's Ralph Fatello set out on a yearlong quest to raise awareness about diabetes and to keep the memory of his father Gus alive by pledging to surf everyday for one year. Ralph's father Gus was responsible for Ralph taking up surfing in the early sixties. Ralph surfed through colds, bronchitis, back problems, and the region's worst winter in recent years. He never missed a day. The last day was well attended by friends and relatives as well as many local and national media. The fundraiser for the American Diabetes Association collected over \$32,000 by July 26, 2001. Ralph was also chosen to receive an award from the ADA on October 26, 2001 for his efforts in the fundraiser "Catch a Wave for Gus". It is always a pleasure to hear of heart warming and successful stories of people that make recreation an important part of their life.

We ended the year with the Holiday Tree Lighting Ceremony. This year Santa was able to have a break in his busy schedule and he and Mrs. Claus joined us. About 60 people joined in the festivities and merriment and despite the weather, fun was all around us. Special thanks to Jay MacDougal and Jeff Cullinane for providing the super entertainment. Thanks to the Atlantic News for supplying the song books, thanks goes out to Chamber of Commerce for the use of lights to read carols by, thanks to the Cullinane family and the MacDougal family for donating the hot chocolate and ornaments that were handed out to the crowd. Finally thanks goes out to the Hampton Area Lions Club for starting the season off right with candy canes. Right after the Tree Lighting Ceremony the department participated in the Annual Christmas Parade put on by the Chamber of Commerce. Thanks goes out to the Recreation Advisory Council for all the work they did to get our float ready for the parade as well as their participation on parade day. It is a lot of work to put a float together and lots of hard work goes in every year. Special thanks goes out to Jill and Jack Gosselin for heading up that project and Mike and Sharon Plouffe for their continued participation with us each year in the parade.

Lastly I would like to mention that finally the old Tuck Building was demolished and a new one stands in its place. The kids truly enjoyed the new building and it was a joy to beautify the area at Tuck Field through a new building on the site.

Many thanks to the Recreation & Parks Advisory Council, our instructors, the Lane Library, Hampton Schools, PTA, Dept. of Public Works, Police and Fire Departments, Hampton Lions Club, HCIC, Hampton Area Rotary, the Chamber of Commerce, Atlantic News, Hampton Union, Suntree and the HYA for your continued support and assistance.

I hope that you have all had a chance to participate in a program or trip through our department. We always enjoy seeing you and are always eager to meet new people in the community. If you haven't been by our offices, drop by and sign up for something fun. The benefits of parks and recreation are endless and in today's busy society nothing soothes the soul better than a great recreational adventure! On behalf of the Hampton Recreation & Parks Department, we hope to see you in 2002!

Respectfully Submitted,

Dyana Lassonde Director, Recreation & Parks



Caitlin Wheeler throwing Ann Marie Feigner, of the King & His Court a pitch using for the first time their specially designed ball. Catching is Les Shepard, on 1^{st} base is Mike DaBoul and on 2^{nd} base is Brian Maloney.

Recreational Activities – 2001



Creative Crickets campers with Camp Coordinator Jonna Hodges and Intern Meaghan Barnaby.



Seniors Rosanna Wright, Florence Bellofatto, Gerry Wilbur, Jean Dewyngaert and Jacky Browning help fill eggs for the Easter Egg Dig.



The new Tuck Building under construction. -49-

HAMPTON'S OLYMPIC TORCH BEARER!

Hampton resident Gerry Farrahar was nominated by her grand-daughter and chosen to be one of the Olympic torch bearers for the 2002 Winter Olympics as a result of the many. Gerry is 77 years old and has logged over 11,500 miles as a member of the Hampton Walkers. Congratulations Gerry!



℅REPORT OF THE TAX COLLECTOR ℋ

t was a busy year in the tax office and continues to be a constant pleasure and privilege to serve you, the taxpayers of Hampton.

How much our lives in this great country have changed this year with the unbelievable and reprehensible tragedy that occurred September 11th at the World Trade Center in New York. With such a devastating occurrence, it is a credit to the American people in this, the greatest country in the world how we gathered together in unity, strength and prayer and offered our support and loyalty to the fire fighters, the families and our government. I realize more than ever, how fortunate and proud I am to be an American, and I appreciate and will never take for granted the freedom and opportunities this great country of ours allows us to enjoy freely. God Bless America!

I extend my sincerest appreciation to Glenna Brown who works part time during the busy property tax seasons. Glenna's efficiency, accuracy, and dedication to detail most assuredly make the tax office operate more smoothly during the busy property tax seasons. The tax office mails approximately 9,000 tax bills semi-annually, totaling 18,000 bills a year. This means 9,000 payments are due in 30 days, and the bulk of these payments arrive from the mortgage companies within one to two days of the due date. Glenna tackles the thousands of tax payments received from mortgage companies, checks each of them for accuracy, totals the amount paid and then these bills are ready to be processed. This is a tremendous task, Glenna is a tireless worker and she is instrumental, at our hectic tax time, in the smooth operation of the tax office. Through it all, she is pleasant and polite to everyone. We are grateful to have Glenna working in the tax office, Jan and I greatly appreciate you. Thank you Glenna!

A special thank you to Deputy Tax Collector Jan Manning who is an absolute delight to work with. Jan is an asset to the tax office in many respects; she is hard working, detail oriented, accurate, efficient, courteous to everyone, she always volunteers to go above and beyond the call of duty and most importantly, she is a very nice person. Thank you Jan, you are greatly appreciated.

It is with extreme sadness, that we marked the passing of our beloved Sylvia Moulton. Sylvia worked in the tax office during tax season since 1997, and graced are lives with her fabulous wit and great sense of humor. There are no words to express our sorrow, our memories of her will live on forever. Heaven will never be the same now that Sylvia has arrived, how blessed they are!

In 2001, this office collected a total of \$33,960,497.21 for property tax, land rent, land use change and tax liens and \$183,544.70 in interest on tax liens and late payments. Tax bills mailed totaled 17,420 for the two billings. Also mailed were 265 certified notices of impending tax lien, 60 certified notices to mortgagees and 48 certified notices of possible deeding.

Liens were executed and recorded against 115 properties, representing \$325,485.09, in unpaid 2000 property tax (1% of the Tax Warrant). By the close of 2001, this office collected 95% of the full year 2001 tax levy.

In closing, I wish a happy and healthy year to everyone and look forward to continuing to serve the great people of Hampton, a wonderful Town in America, in the greatest country in the world!

Sincerely submitted,

Joyce Sheehan Tax Collector

When you were born, you cried and the world rejoiced. Sylvia lived her life in such a manner that when she died The people of the town cried and she rejoiced. Old Indian Saying



In Loving Memory – Sylvia B. Moulton 2/17/25 - 4/17/01

TAX COLLECTOR'S REPORT FOR THE YEAR ENDING DECEMBER 31, 2001

DEBITS	<u>2001</u>		<u>2000</u>	
UNCOLLECTED TAXES,				
JANUARY 1, 2001 Property Taxes			£1 627 417 66	
Topenty Taxes			\$1,637,417.66	
TAXES COMMITTED IN 2001:				
Property Taxes	\$33,543,336.60			
Land Rent	65,801.71			
Land Use Change Tax	75,000.00			
OVERPAYMENT:				
Property Taxes	132,050.54		56,187.51	
Interest Collected-Delinquent Tax	27,196.07		121,453.63	
TOTAL DEBITS	\$33,843,384.92		\$1,815,058.80	
	CREDITS			
	REMITTED TO TREAS	URER		
Property Taxes	\$32,100,903.29		\$1,310,596.30	
Tax Converted to Lien			325,485.09	
Land Rent	65,801.71			
Land Use Change Tax	75,000.00		07 105 26	
Interest Int. & Costs Converted to Lien	27,196.07		87,105.26	
ABATEMENTS MADE:			34,348.37	
Property Tax	3,320.32		57,519.24	
Deeded to Town	5,520.52		4.54	
				-
UNCOLLECTED TAXES, DEC. 3				
Property Tax	- 1,571,163.53			
TOTAL CREDITS	\$33,843,384.92		\$1,815,058.80	1
TAX COLLECTOR'S REPORT OF LIENS				
	HE YEAR ENDING DECE			
DEBITS	2000	1999	1998 P	rior Years
Unredeemed Liens,				
January 1, 2001		\$230,799.34	119,143.43	22,408.97
Liens Executed during Fiscal Year		20 466 24	27 165 14	0.250.52
Int. & Costs Collected	3,261.47	20,466.24	37,165.14	8,350.52
TOTAL DEBITS	\$363,094.93	\$251,265.58	\$156,308.57	50,759.49
CREDITS				
Remittances to Treasurer:				
Redemptions	\$167,256.87	\$119,359.18	\$104,930.38	616,649.48
Interest & Costs	3,261.47	20,466.24	37,165.14	8,350.52
Abatements Deeded to Town		72.70	72.74	71.88
Unredeemed Liens,				
Dec. 31, 2001	192,576.59	111,367.46	14,140.31	5,687.61
TOTAL CREDITS	\$363,094.93	\$251,265.58	\$156,308.57 \$	\$30,759.49

第TOWN CLERK'S REPORT 2001 第

will never forget the feeling of terror as we watched that first plane hit the Twin Towers, and learning that it was not by accident. As we were feeling horror for the passengers and the workers in the tower, we watched the second plane hit! News reports told us about other planes and other locations targeted. Our Country was under attack. In those hours, and days that followed, we as a nation watched wherever we were. As the stories unfolded they enveloped each and everyone until we were inextricably united as a nation.

Events and occurrences, such as these, are so out of the realm of our consciousness that we cannot fathom them ever happening. We tend to divide time into that which occurred before the event and that which happened after. This is a report of that year.

Before. January found us very busy as we started preparing for the annual town meeting. We prepare the ballot for printing and issue absentee ballots for our vacationing residents. It is always a challenge trying to prepare and proof ballots, and get them printed for mailing in the short period of time we have after the First Session of Town Meeting. Somehow it always manages to get it done.

We registered 1,186 dogs in Hampton last year and maintained a file on rabies certificates for every other domestic animal receiving inoculations. April is the month to license dogs, with a grace period through May. Boat registrations continue to climb and we had a record year with over 400 boats registered in Hampton. Revenue from boat taxes stays in the town, and we can do registrations for non-residents also.

After. The resignation of one of State Representatives, Ralph Woekel, brought about a Special Primary Election in October and a Special Election in November. We congratulate Mike O'Neil on his victory.

The day-to-day work continues and even with the economic slowdown, we had a record year as the town continues to grow and vehicles need to be registered. This year we registered almost 20,000 vehicles! In the upcoming months I will need to curtail some of our office hours to meet certain required deadlines. Please bear with us during this period. We plan to close at 4:30 PM to begin to process the day's work and continue the processing before hours in the morning. As soon as the situation allows we will be back on our regular schedule.

My thanks to the residents for your kind words and your consideration throughout the year, and my sincere gratitude to Betty Poliquin, Joyce Williams and Davina Larivee for keeping the office running s smoothly.

Respectfully submitted, Arleen E. Andreozzi, Town Clerk

REPORT FOR THE YEAR ENDING DECEMBER, 2001

Dog Licenses	\$ 5,956.00			
Vital Records	2,613.00			
Motor Vehicle Permits	2,032,643.00			
Title Fees	9,610.00			
Municipal Agent Fees	47,006.00			
Boat Registrations	10,993.15			
UCC Transactions	5,737.97			
Miscellaneous Fees	6,898.65			
Total Hampton Revenue	\$2,121,457.77			
State Revenue Collected at Hampton Clerk's Office				
Dog Licenses	\$ 2 626 51			

Dog Licenses	\$ 2,626.51
Vital Records	8,840.00
State Registrations/Title	634,780.61
Boat Registrations	12,593.00
Total Deposited/Remitted to State	\$658,840.12

HTREASURER'S REPORT 2001

nother successful year for the Town of Hampton has come and gone. With the economy doing well, tax collections proved to be excellent again this year.

After negotiations with three banks, the Town was able to secure a \$4,000,000 Line of Credit with Citizen's Bank with a fixed rate of interest of 4.03%. As a result of conservative fiscal planning and responsibility the Town only borrowed \$1,000,000 through the months of April and May. All monies were repaid on July first with an interest expense of \$5,989.03.

The increase in cash flow to the Town of Hampton meant that we were able to invest our tax dollars for a longer period of time. This resulted in a net investment income of \$169,706.00. We hope that this trend will continue into 2002.

1 look forward to a great 2003.

Ellen Lavin, CPA Town Treasurer



Public Works employees John O'Brien and Jim Norton carefully transport the town clock parts to the town office for safe keeping.

#WELFARE DEPARTMENT**#**

This year has been a very busy in the Welfare Office with a steady stream of resident applicants in need.

2001 was the first date that New Hampshire would feel the effect of the Welfare Reform Act's five-year limitation on TANF (Temporary Aid for Needy Families, formerly known as AFDC) recipients. Fortunately, Hampton has not seen any increase in need as a result. The key aspect of the State's Welfare Reform Act is that "able bodied individuals must seek employment". RSA 165 requires the town to assist those in need. The Hampton Community Issues Coalition, through their Hobbs House volunteers help direct residents to the many sources of assistance through the State, town and local agencies, and we appreciate the service that they provide.

Our move to the new town office provided space for a food pantry. This has allowed Hampton to distribute USDA Surplus Food, which has significantly reduced the amount of funds expended on emergency food vouchers. Donations of canned goods, personal care items and cleaning supplies are always appreciated. Residents in need are encouraged to take advantage of this provision.

By the end of November, 2001 approximately 400 welfare vouchers were issued at a cost of \$73,000. Approximately one-half of those vouchers were issued to residents facing eviction, foreclosure or homelessness. Utilities and medical payments account for most of the remaining vouchers issued. These figures are consistent with the last few year's assistance.

Hampton residents are extremely grateful for the services made available to them through the welfare office during their time of need and efforts are always being made to repay the town in the form of money or services. Thank you to all the taxpayers for your contribution towards preventing homelessness and hunger in your town, with a special thank you to the resident that brings food and personal care items for our pantry on a regular basis.

Sincerely,

Candice Colby, Welfare Clerk

#CEMETERY REPORT**#**

The year 2001 was busy at the cemetery with 87 burials as of 11-30-01. As always we did our best to help each family get threw this difficult process. We wish them the best as they try to get on with life after suffering the loss of a loved one

We would like to thank John Hagen, Frank Swift, and all the people at public works who helped after the March storm, with their assistance we where able to keep the cemetery open and all burials were done on schedule

In April we said goodbye to our friend, and longtime gatekeeper/caretaker Wendell Ring who moved from Hampton we miss him, and wish him all the best in his new endeavors, thanks for all the years of great service Wendell.

In September we said goodbye to another friend when Fred Estey retired after many years of great service as caretaker. Fred will be missed for both his dedication to the job, along with his wit and, humor, which helped get us, threw the stressful times

We would like to thank Roger Syphers of Syphers Monument for the repair and, restoration work also the tee shirts he so generously donated to the crew. We also thank Criss Alex of Seacoast memorials for repairing the wall at the Ring Swamp cemetery

Unfortunately we were unable to finish fall cleanup, as much of our budget had to be spent on snow removal over the winter. Hampton operates on one of the smallest cemetery budgets in the state, while we take pride in this, it at times is frustrating not being able to give all the care we would like and, why we are so grateful to those who donate their time and, efforts to our cause

On a final note as I write this on 11-30 01 I have just learned of the passing of Beatle George Harrison, while I am saddened by the loss of a childhood idol, I take comfort in knowing that those who passed in the 9-11 tragedy along with those who passed in Hampton this year are enjoying great music today –John Lennon has his lead guitarist back at his side. God Bless America!

"I have a song I'll carry it with me and, I'll sing it loud, if it gets me nowhere I'll go there proud" –Jim Croce

Respectfully submitted,

Danny J. Kenney, Cemetery Director

#CONSERVATION COMMISSION**#**

This year our Commissioners, Ralph Fatello, Dan Gangai, Ellen Goethel, Nancy Olney, Bonnie Thimble, Peter Tilton, Jr., along with alternates Dr. Ralph Falk and Fred Palazzolo, and 1 reviewed and made recommendations on thirteen NHDES wetlands applications (eight fewer than last year), 27 Special Permit applications (an increase of eight over last year), and fourteen Planning Board referrals (an increase of nine). There has been no change in our membership, but as always, we are anxious to welcome anyone interested in helping protect the Town's natural resources.

Again this year, our Commission has been involved in many projects. The new culvert and selfregulating tide gate at the Brown Avenue/Highland Avenue intersection has been installed. This along with the Charles Street marsh restoration and the cleaning of the swale from the marsh to the culvert, was financed with salt marsh restoration money and many grant dollars. The next restoration site will be in Meadow Pond near Gentian Street. This will be accomplished with last year's salt marsh restoration money and more grant money from U.S. Fish and Wildlife, Ducks Unlimited, and others. In the Fall of 2002, we plan to correct the restriction which has contributed to the deterioration of quite a few acres of salt marsh in that area. The Seabrook Station has donated \$10,000 to match the \$30,000 grant from the NRCS to finance this project. Thanks to the Seabrook Station and the NRCS this \$40,000 project will be accomplished at no cost to the town.

Grant money from the Office of State Planning Coastal Program is funding the survey, the wetland permitting, the engineering design and the signage of a new Island Path educational area. With the matching funds donated by Mr. Foss of Foss Manufacturing, Ellen will be able to obtain additional grant money for the construction project. Here again, with these grants and the gift from Mr. Foss, this project will not cost the taxpayers anything. Ellen is planning to have the facility open for school outings in 2003.

The Victory Garden's 40 plots were all cultivated again this year, with the produce from Mike's Place being donated to local soup kitchens. Bonnie wishes to thank Violette's Flower Shop for its donation of the vegetable plants for Mike's Garden. Bonnie is also pleased to report that the six Johnny Appleseed disease resistant elm trees that were planted last year have all survived and are on their way to becoming beautiful, large elm trees as we once had in Hampton.

It has been over two years since we first became involved in the Eel Creek Stabilization Project. It does seem like a terribly long time, but progress has been made. With the engineering studies having been completed, we now have the best alternative plan to stabilize the banks. We also have a rough estimate of the cost of this project – between \$250,000 and \$300,000. This is a lot of money, but we are confident that coupled with the Rockingham County Conservation District, we will find the money to get this project done.

If you own property near the marsh in the vicinity of Bragg Avenue and Riverview Terrace, you are aware of an old deteriorating dock that was deposited there in a storm event many years ago. As this dock breaks apart it pollutes the marsh, and Spring tides deposit much of the debris on abutters properties. This dock poses a threat of harm to young people who frequent the area during the good weather, not realizing the danger there. Abutters have contributed towards the cost of having it removed, and we are in the process of getting the permits, the machinery, and some able men to remove it.

The marking of conservation land, easements, and buffer boundaries is an ongoing project for us. The Playhouse development buffer, the Foss conservation easement, and others have had their boundaries marked with our disks during the year. Our Commission also joined the Office of State Planning Coastal Program in their Fall beach cleanup.

Many have approached us with their concern that open, green space is slowly but surely disappearing in Hampton. Other than the twelve shares areas, the two farms and a few large parcels on the West side of town, there really isn't much left. From a senior student's open space survey, we found that the majority of residents had similar concerns and wanted to do something about it. Since our Commission has a Conservation Land Fund in place, regulated by the State's RSA's, for the specific purpose of land acquisition of development rights (casements), we are going forward with the task of raising the necessary funds to purchase land to keep as green space for all to enjoy. A subcommittee, the *Hampton Green Space Preservation Committee*, has been formed to head this endeavor. We will show that by spending money to acquire open space, we will actually save future tax dollars. Open green space has no need for additional classrooms, water, upgrade of roads and sewer, additional fire and police protection, etc.. The initial

purchase cost is the *only* cost. Our Commission has been able to accomplish much with the tax dollars you have entrusted to us through the years, projects costing up to five times the money given to us, some at absolutely no cost to the town. Here again we are looking ahead to saving future tax dollars while accomplishing our goal, *the preservation of green space*, to help maintain the quality of life to which we are accustomed.

It has been our pleasure to serve in all these conservation efforts. We would not be able to do so without the continued support of the Town's Selectmen, the various Boards and Commissions, the Town Hall personnel, and our devoted secretary, Sue Launi. We are most grateful for their help and continued support, and look forward to another productive year in 2002.

Sincereley,

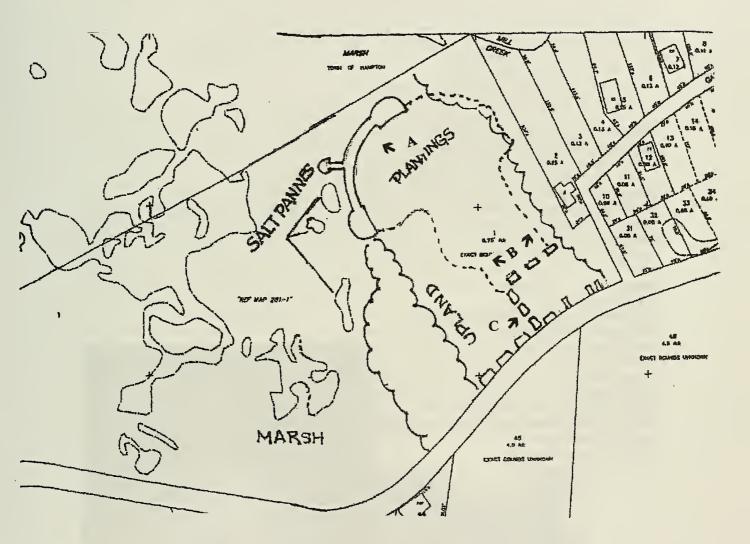
Vivianne Marcotte Chairperson



The Hampton Conservation Commission was proud to take part in the Coastal Cleanup. Pictures by Ron Sher

The Island Path Nature Outlook

Located on town land by the Island Path Parking lot, this new education opportunity will consist of a parking area, a gravel path leading to an observation platform where children and adults can see and learn first hand about the amazing marsh. Ellen Goethel is working hard to have this project completed for the 2003 School year. The Conservation Commission appreciates the generosity of Foss Manufacturing and the Office of State Planning in this very worthwhile endeavor.



- A Observation Deck
- B Walking Paths
- C Parking Area

#REPORT OF THE HERITAGE COMMISSION**#**

The Heritage Commission continued its efforts to stabilize and make necessary repairs on the Godfrey Blacksmith Shop on Barbour Road. Working within the budget, we were able to make repairs to the roof and the floor of the east end, so that a person may now walk across that section.

The Commission presented the second set of preservation awards in May at a Selectmen's Meeting. The honorees this year were as follows:

Heritage Award for Individual Achievement - Irene and Ansell Palmer

Heritage Education Award – The James House Education Committee, Lori Cotter and Joe Chencus, Chairmen

Heritage Preservation Award - Geary Hurd

The Pine Grove Cemetery continued to be an area of interest for the Commission. The guidebook published last year in cooperation with Boy Scout Troop 177 proved to be so popular that it was sold out and has been reprinted. Donations to an "adopt-a-gravestone" project have enabled repairs to be made to some of the damaged monuments. We hope to be able to continue this work.

The Commission reviewed a number of demolition permits for buildings over 50 years old. We feel that this review process has given us a perspective on what buildings are disappearing from the townscape and a chance to study them before demolition, if warranted. The owners of one house generously allowed Commission members to study and to photograph some of the construction details before the house was removed.

Members of the Commission: Elizabeth Aykroyd, Chairman Brian Warburton, Selectmen's Representative Maryanne McAden, Secretary Stephen MacInnes Sharon Mullen Daniel Nersesian Roger Syphers Arleen Andreozzi, Town Clerk Bonnie Thimble, Conservation Commission Liaison Patrick Collins, Alternate Bruce Nickerson, Alternate Fred Rice, Alternate



The restored gravestone of Mr. Amos Towle.

#HAMPTON HIGHWAY SAFETY COMMITTEE#

s technology advances, we cannot help but find that some of our modern conveniences also pose a direct threat to our well being. In its annual message to the Town of Hampton, your Highway Safety Committee issues this warning for drivers with cell phones.

The danger is growing – The prospect of 20 million drivers having the opportunity to place, receive or handle a telephone call while driving is not something easily ignored. This problem has grown during the past 10 years. Now, almost 116 million cell subscribers live in the United States, and 85 percent of these subscribers use their cell phones while on the road. Results of a recent survey, released this spring, shows 87 percent of adult respondents reported that using a cell phone while driving impairs a person's ability to drive safely. What's more, 2 percent of the respondents said they had been in a crash in which one or more of the drivers was using a cell phone, and more than 40 percent, or 2 out of 5, reported experiencing "close calls" or near-misses with a driver who was "on the phone". Last year there were 4,300 vehicle crashes a day attributed to "driver inattention". Crashes caused by cell phone distraction typically fall into this category. The worst part is, that a crash is 9 times more likely to be fatal if the driver is using a cell phone at the time of the crash.

The New England Journal of Medicine has found that the odds of a collision when the driver is using a cell phone are the same odds as when the driver is drunk. And while we tend to support strong penalties for those who are caught driving drunk, these strong repercussions are, for the most part, lacking when we catch those who put others at-risk by using cell phones while driving.

In an open message to Governor Jeanne Shaheen, the Highway Safety Committee has urged her to see that New Hampshire follows the State of New York by considering legislation similar to the bill passed by their legislature on June 26 that would ban driving while using a cell phone. While the use of "hands-free" equipment may remove some of the physical distraction of placing and receiving calls, research shows that it has little effect on the risks involved. Conversation itself is a risky behavior. We must generate the self-restraint necessary to hang up the phone while driving. After all, we survived for many, many years without the ability to use cell phones from our cars, now the question is, can we survive with them. Remember, no one has a right to put others at risk.

This year the Highway Safety Committee was very busy reviewing the existing town highway ordinances to insure that the existing traffic signs are supported by the required ordinance. One neighborhood was discovered to have had several stop signs installed that had not been recommended and were not supported by an ordinance. After a public hearing and several discussions, the Board of Selectmen added the appropriate ordinances. Residents are reminded that RSA 236:6 states that the erection of traffic signs by anyone other than a town designated official, is guilty of a misdemeanor. The Highway Safety Committee carefully reviewed a request to consider making Hackett Lane and Moore Avenue one-way streets and no change was recommended. For safety purposes, several areas were designated for no parking only during specified times.

Respectfully submitted,

Alfred I. Greenfeld, Chairman Jane Cameron, Secretary Robert Ross Dean Ellis Fred Palazzolo Judith Park



The Historical Society hosted the profile Automobile League Antique Auto show on the grounds of the Tuck Museum.

第HAMPTON HISTORICAL SOCIETY- TUCK MUSEUM第

Interested in history? If you are, you live in the right area. Hampton, founded in 1638, was one of the first four towns settled in New Hampshire. Documents dating back to the 1700's, photographs and artifacts relating to Hampton and the surrounding area can be found at the Tuck Museum. The museum is located at 40 Park Avenue, at the entrance to Tuck Field.

The Hampton Historical Society, in addition to operating four museum buildings, offers programs and events throughout the year. In May the Profile Automobile League held an antique auto show on the museum grounds. Each year the museum's summer season is celebrated with a community open house. This year the museum featured a new exhibit "Childhood in Early Hampton". Our Fire Museum was spotlighted in July, and the 1850s one room district schoolhouse held class in August. A traditional potluck dinner with a program on the history of aviation in Hampton was our October annual meeting. In December the holiday season was started with a members' open house given by the board of directors

This summer the museum had over 450 visitors from all over the US and Canada. We offer genealogical assistance and general research along with personalized tours to children's groups and community clubs. School programs reached over 600 students from the local area.

The care and preservation of the collection, educational programs, public outreach and research is done through the support of our 400 members, as we receive no town or outside funds. If you would like to know more about the Hampton Historical Society and Tuck Museum and what we do, you can visit the museum on Wednesdays from 9am to noon or Sunday afternoons from 1-4PM, call 929-0781 to set up an appointment, or e-mail us <u>hhs@nh.ultranet.com</u>. Our programs and events for the coming year cover a variety of topics - clothing, music, wine tasting, witchcraft, cemeteries, and local schools.

Supporting the Tuck Museum and Hampton Historical Society is a way to help save our rich history and keep the museum thriving as a community resource. The museum strives to reflect local interests. Membership is open to anyone interested in Hampton's history, the cost is \$15 for an individual, \$25 per family, and \$5 for those 65 years and older.

October 2000-October 2001 Executive Board

Paul T. CorbettPresidentSteve EllsVice-presidentRobert DennettTreasurerKarin JacobsonRecording SecretaryNatalie ConnerCorresponding SecretaryArthur CairaCatherine FletcherRuss MerrillDonald MortonTom DwyerPriscilla Clough



Tuck Museum Programs reach over 600 area students.

₿ LANE MEMORIAL LIBRARY

The Lane Memorial Library has successfully navigated 2001, its first full year under the new organization of four departments working together as a team. TEAM means Together Everyone Achieves More. The library's goal for 2001 was improvement of Customer Service. Everyone worked towards that goal with suggestions on ways to improve service. In response to requests for longer circulating videos, staff pulled existing two week videos from the shelves and displayed them on a special rack. Staff initiated a new method of dealing with the great numbers of people wanting to use the computers in the summer, and began a new method of dealing with paper for printing items from a public computer. In response to requests for more hours, a trial period of extending evening hours two nights a week was begun in November. Staff development included various staff attending local, state, and national library meetings; participating in local adult education courses as well as utilizing online sessions, and inviting speakers to monthly staff meetings on topics such as dealing with young adults and wellness. Staff development for 2001 culminated in November with setting additional library goals for 2002.

Adult Services is in charge of the upstairs circulating collection. Its budget buys new books, videos, books on tape, books on CD and music CD's. Jeanne Gamage and her staff of Barbara Chapman, Sandra Kent, Elli Cyr, and Mary Twomey greet you, check your materials in and out, and direct you to computers, bathroom keys, and to the Reference Department for further assistance. Jeanne coordinates with the library departments to schedule programs of interest to all age groups. The year started with her coordinating with the Town Parks and Recreation department for a Winter Camping program. She continued to coordinate with other town groups such as the Garden Club and the Public Works Department to bring several programs on gardening, tool sharpening, pruning and a source of low cost compost bins. Local authors Jerry McConnell, Dusty Bunker, Virginia Taylor, and Emily Moore were scheduled to speak about writing and being published. The art displays by the Seacoast Art Association and the Hampton Academy 6th grade are coordinated through Adult Services. Two new craft projects offered to the public, a cranberry pineapple and paper cutting for the holidays, were extremely popular. Programs are advertised in the local papers and on our web site. The library is open to suggestions for programs of interest to you; call Jeanne at 926-3368.

Children's Services, in charge of all children's and young adult fiction, has broken a record this year! Cindy Stosse's goal, almost from the time she was hired, was to prove that children's circulation could beat adult circulation. Children's circulation reached 51.69% in October! During the year Cindy and her staff of Joanne Mulready and Lynda Miller, with assistance from Mary Twomey, delivered children's story times and special programs such as a Patriotic Party, Worm Races, Pajama Story Times, and the new Children's Birthday Book Club, as well as a repeat of the very popular Polar Express party. Throughout the year Cindy has been examining the collection in Katie's Room (named in honor of former longtime trustee Katie Anderson). She has weeded out worn, dated, little used materials and replaced and upgraded them. Puppets continue to be a popular circulating item along with some new paperback series. It is not unusual to find a contingent of parents camped out in the Children's Room while a child is in story time. A parenting collection. A new teacher's section was added to provide assistance for teachers, parents, and care givers. The summer reading program, Octopi Your Mind proved popular and participants were entertained by speakers and performers such as the Sea Shanty Singers. This summer's greatest reading incentive was the raffle prize provided by Walmart, a children's bicycle!

Reference Services underwent another transition this year. Joanne Straight left us for a similar position in New Bern, North Carolina, much to our chagrin. Joanne was a valuable member of the Lane Library staff for over ten years and we hated to see her leave. While we searched for a replacement, interim coverage was provided by remaining department heads, exemplifying the TEAM concept. We are pleased to have hired Stan Olson away from the Reference Desk at PEOPLE Magazine. Stan is originally from Massachusetts so he isn't a stranger to the area. He and Alice Alford are the core of the Reference Department with Bill Teschek taking a shift and Jeanne Gamage and myself covering lunches and sick days. Reference has taken over the responsibility of searching for interlibrary loan materials, so if you need material we don't own, ask the Reference Staff to get the book on loan. (If what you're looking for is new and apt to be popular, see Jeanne Gamage in Adult Services to request that the library buy the item. If the requested item fits into our collection development plan and we decide to purchase it, you will be the first

on the list to receive it with a special bookmark - We bought this book for YOU!) Bill and Alice have been coaching Stan on our newspaper indexing project and all three of them are working in less busy times to try to catch up on that. If you need to find a story that was recently in the local papers, check our web site www.hampton.lib.nh.us for a link to the indexing project. Stan and Bill coordinate efforts to keep our reference page on our web site up to date with current material.

Technical Services is our smallest department consisting of Bill Teschek and Jean Keefe. Bill is our webmaster and technical expert, maintaining 35 computers and the library's web site, while Jean catalogs and processes all the materials obtained by the library. Without these two people, the library would be back in the dark ages where materials would be numbered in the order acquired and kept in strict numerical sequence, regardless of subject. Access to information would be dependent on someone knowing what each book was about and remembering its number! With Bill and Jean's expertise, everything in the library has its unique place and is listed in several ways for people to find it. Books and other materials of similar content are shelved together, making research on any topic easier. Need to fix an appliance? Jean's cataloging will have given the book its unique number, and Bill's technical skills will have linked that record to our automated card catalog so you can find it. Bill offers free classes on computer topics, both before we open in the morning and after we close in the evening. Call Bill at 926-3368 for more information on what courses he offers.

Volunteer Services enables the library to function and enhances services to the public. Regularly scheduled volunteers appear daily to reshelve books, mend materials, sort donations, organize materials, prepare new books for circulation, reshelve new items, place back issues of periodicals and newspapers in storage and help us in many other ways. We couldn't do it without them. Our volunteer extraordinaire, Arlene Farrell, has decided to finally retire after many years of service to the Lane Memorial Library, (the exact number of years she wouldn't admit to, but we know it's more than thirty!) She is also known in the community for her many years of substitute teaching and her ongoing sewing business. She leaves a legacy of service that will be hard to beat, but John Holman is trying. Arlene has longevity, but John has endurance. He spends hours daily putting historical information on our web site, making it the envy of most libraries around the state, if not around the country! If you too would like to make a difference, stop in and see Jeanne Gamage, Head of Adult Services, for a volunteer application.

Respectfully Submitted, Catherine Redden, Director

Trustees Report

Mary Lou O'Connor, Chairperson, Barbara Rallis, Treasurer, Sara Cassassa, Secretary, Judith Geller and Lenore Patton assisted by Trustee Alternates Betty Lavallee and Carol Russell serve as your Lane Memorial Library Board of Trustees.

As your trustees, "we represent the community to the library and the library to the community". The Board of Trustees meet with Director Catherine Redden on the second Thursday of each month at 6 p.m. at the Lane Memorial Library. Together we address library policy, budget, building facility, operation and services. In addition to meeting monthly, while recognizing the changing needs of our community, we work on committees in the areas of personnel, building, fund-raising and the Friends of the Library. This year we offer to you extended library hours. Wednesday and Thursday evenings we are open until 9 pm. It is the hope of the board that the library serves to enhance and support the reading and information needs of library patrons of all ages. On behalf of the trustees, we want to thank the town's people of Hampton for the opportunity to serve. We welcome all who are interested in getting involved to join our Friends of the Library group.

Respectfully submitted, Mary Lou O'Connor, Chairperson

#LEASED LAND REAL ESTATE COMMISSION

D uring 2001, the Commission established by Special Act of the State Legislature (Chapter 3, Lows of 1983), approved the cash sales for two of the leased, Town-owned lots of land at the beach. There were no formal public hearings for setting the sales price as both lessees accepted the valuation of the Town Assessor. The two approved sales, with street address, lot size in square feet, zoning district and fair market value (set at time of sale), were:

11 J Street	5,263 sq. ft.	Business Seasonal District	\$76,000
18 Ancient Highway	3,667 sq. ft.	Residence A District	\$155,000

These proceeds are deposited into the Real Estate Trust Fund whose investment income each year reduces the assessed property tax rate. The principal of the fund cannot be spent.

Under the Leased Land Sales Program of 1982, all but 54 of the original 650 lots have been sold to the lessees thereof; all but five of the remaining parcels are in the south beach area.

Under the responsibility of implementing and monitoring the sales program, the Commission during 2001, was not asked to adjudicate any other matter (e.g., boundary disputes, duration of leases). The Commission continued to receive commendable staff support from Deputy Assessor Angela S. Boucher at the Town Office Building.

Glyn P. Eastman, Chairman Arthur J. Moody, Clerk Raymond E. Alie Hollis W. Blake John F. Woodburn



An unknown photographer watches the angry ocean during a March, 2001 storm. -65-

#MOSQUITO CONTROL COMMISSION#

The Hampton Mosquito Control Commission acts as the Town's liaison with our pest control contractor, Municipal Pest Management of York, Maine. The majority of our mosquito control is done through larvaciding, trying to kill mosquitoes while still in the larvae stage. Additional control of adult mosquitoes is done by truck spraying. This method is less effective, yet more expensive. Only insects that actually come in contact with the pesticide are killed; there is no "residual effect". In addition, truck spraying is heavily regulated by the state.

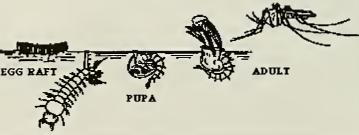
The summer of 2001 was one of the worst many can remember for mosquitoes. After an extremely dry spring, our contractor was very optimistic about our prospects for controlling mosquitoes last summer, but things changed quickly in mid June when we began to experience more normal levels of rainfall. The northeast section of town was particularly hard hit. Restoration of the Little River salt marsh in North Hampton resulted in new mosquito breeding habitats being created. North Hampton has not had a formal mosquito control program for many years, but they did fund some fresh water larvaciding last year. We have written to the North Hampton town officials asking them to consider saltwater larvaciding treatment as well this year, and the Rye Mosquito Commission has made a similar request because mosquitoes are also migrating into Rye from this salt marsh. In late summer, a dead crow was discovered in Hampton that tested positive for West Nile virus. Mosquitoes in Dover and Salem also tested positive.

In an effort to minimize the threat of West Nile virus, we will be introducing a Catch Basin Larvaciding program in Hampton (contingent upon passage of the Town Operating Budget at Town Meeting). This program will test all catch basins in town periodically for evidence of mosquito breeding activity. Those that are found to contain mosquito larvae will be treated with a chemical that temporarily alters the surface tension of the water in the basin, so the larvae drown. We have also increased the amount budgeted for truck spraying. In response to a number of inquiries from residents in newer developments in Town as to whether the developments are included in our contractor's truck spraying routes, we will be displaying maps in the Town Office building during the winter months showing all streets currently being treated. Residents of streets not listed can inform us and the street(s) will be added this season.

If you have any questions or comments concerning mosquito control, please contact one of the Commission members: Jean McGee (926-5350), Warren Leavitt (929-3755), or John Skumin (926-5155); or e-mail to <u>hamptonbugboard@hotmail.com</u>.

Respectfully submitted,

John Skumin, Chairman



Mosquito Life Cycle

-66 -

LARVA

₩PLANNING BOARD₩

he year 2001 was another busy one for the Planning Board. The composition of the Planning Board did not change with the March election. Members Cliff Pratt and Keith Lessard were both re-elected for 3-year terms each. The Board reorganized slightly by electing member Bob Viviano as Vice-Chair, and re-electing Sharleene Hurst the Clerk and the writer elected Chair. The Board also re-appointed Sandy Buck as alternate.

The Board did experience some changes during the year. Long-time Administrative Assistant, Janet Perkins, left her position in May. The Board appreciates her dedication and service to the community. With Janet moving on, the Board was pleased to hire Maryann Brickett of Hampton as its new Administrative Assistant. Maryann brings experience to the Board as she is also currently employed as the Executive Assistant to the Rockingham County Commissioners. During the transition period, Janet stayed on to help provide back up and has also helped in a pinch when the Board asked for assistance.

In addition, the Board had the unfortunate task of accepting the resignation of long-time member, Cliff Pratt in October. Due to changes with his work schedule, Cliff reluctantly had to step down from both the Planning Board and the Rockingham County Planning Commission. The Board wants to thank Cliff for his loyal and dedicated service for the past 8 years.

The Board was pleased to formally adopt the Hampton Beach Area Master Plan as an amendment to the Town's Master Plan in November. The Plan was written by the Boston-based planning firm, The Cecil Group. Steve Cecil, principal, led the 26-member steering committee through a year-and-a-half long process of meetings, hearings, workshops, site walks, public comments, etc. The Planning Board would like to thank the State, Town and many individuals that participated in the planning process. The Board anticipates participating in the initial implementation steps during 2002.

During 2001, the Board approved 9 subdivision applications, adding 11 new lots. The Board also approved 9 minor lot line adjustments and 11 site plans, which included 36 condominium units and 115 apartments. Under Site Plan Review, the Board approved a 554,200 square foot addition to the Foss Manufacturing site, the single-largest project in several years. The Board also heard and reviewed 12 use changes, 20 special permits and 1 condominium conversion. With the help of the full-time Planner, Jennifer Kimball, and the Building Inspector, Kevin Schultz, the Board is able to better monitor these projects after their approval and into the construction phase.

The Planning Board generally meets on the first and third Wednesdays of each month, with additional evenings when warranted. Please contact the Planning Office for more information. We look forward to working with you in 2002.

Respectfully submitted

Thomas J. Gillick, Jr., Chairman

PLANNING OFFICE **#**

The close of 2001 completes the first full year of the Hampton Planning Office. The Planning Office, formally established in September 2000, with the hiring of Hampton's first full-time planner, houses the Town Planner and Project Impact Coordinator, as well as Planning Board activities. As the Town Planner, I serve as the liaison between the Planning Board and the public, helping landowners understand the regulations for development, and abutters to projects understand potential impacts. In addition, I work with the Town Departments and Town Manager to ensure projects approved by the Planning Board are developed as planned. The Planning Office also works with the various departments and Boards on code and regulation development.

Outside of Planning Board activities, I oversee three grant projects for the Town. The first is a New Hampshire Coastal Program Grant that was used to develop the Hampton Beach Area Master Plan. In November 2001, the Planning Board unanimously adopted the plan as an amendment to the Town's existing Master Plan. The plan is the product of a cooperative effort over the past 1½ years between the Town, the State (DRED) Parks and Recreation Division, the New Hampshire Coastal Program, the Cecil Group, the committee members, the Town department heads, several State agencies, and various elected officials. In addition, the Committee held numerous public meetings and workshops to solicit input from the public-at-large. The next phase of this process is to implement the short-term recommendations of the plan, as well as establish a management entity to oversee the implementation of the plan over the next 50 years.

The second major project on which I am working is a Federal Emergency Management Agency (FEMA) Flood Mitigation Assistance (FMA) grant to reduce the impacts of flooding. The Town's Flood Mitigation Plan identifies key areas that are subject to flooding, and FEMA has identified several properties that are "repetitive loss" structures. These are structures that have had 2 or more flood insurance claims within a ten-year period. One area designated in the Town's plan and identified by FEMA is the "Island Area" located east of Ocean Boulevard and North of the Hampton State Park. By the year's end, the Town will interview engineering firms for potential hire to design plans that minimize the impacts of flooding in this area of Town. Once these plans are developed, the grant monies will be used to fund the construction of one or more projects. This project runs until September 2003. One advantage of this funding source is that the Town may apply for subsequent grants for other projects.

The third project grant which I am overseeing is the Project Impact grant. This is an exciting opportunity for the Town of Hampton. We have received \$150,000 from FEMA to "build a disaster resistant community." The Town has hired Colleen Giordano to spearhead the 2-year project. We are working on developing an All-Hazard Mitigation Plan to build upon the Town's Flood Mitigation Plan. Other hazards such as Fire, Wind, Hazardous Materials, Terrorism, etc. will be covered. The focus of this plan is to identify specific risks to the Town and develop a plan of action to mitigate these risks. In addition, we will develop a Hazard Mitigation Website to keep the Town's residents and visitors aware of and up to date on hazard mitigation and emergency procedures. Another project this grant will cover is drainage work in the Bonair – Acadia – Winnacunnet neighborhood. Some of Colleen's challenges are to sign up community partners to help in this effort, to find additional sources of funding to continue mitigation efforts after the initial 2-year period, and help the public learn about and understand current and future mitigation efforts. The Planning Office is working closely with the Police, Fire and Public Works Departments, as well as the Schools and other community organizations on this multifaceted project.

The Planning Office is looking forward to 2002 and excited to work with the Town on these Mitigation Projects. In addition, I welcome questions and comments regarding planning, development and Town regulations. I want to thank the Board of Selectmen, Town Committees and Departments and especially the Town Manager and Planning Board for making this first year a success.

Respectfully submitted,

Jennifer A. B. Kimball

PROJECT IMPACT **#**

The Town of Hampton is proud to have been awarded the opportunity to be a Project Impact community. This recognition has provided us with the funds and support to help Hampton become a "Disaster Resistant" community. As part of this grant program, the town has hired Colleen Giordano as a consultant to coordinate our Project Impact activities and projects. Colleen works closely with our Town Planner, Jennifer Kimball, and will be developing an All-Hazard Mitigation Plan to identify the risks specific to Hampton and develop a plan of action to mitigate the risks. Colleen has developed a webpage that will keep residents and visitors aware of emergency procedures and the ongoing projects. Check her page out at www. town.hampton.nh.us.



Town Planner Jennifer Kimball has welcomed the assistance of the Project Impact Coordinator Colleen Giordano.

♯ SUPERVISORS OF THE CHECKLIST **#**

The three Supervisors of the Checklist, Charlotte Preston, Marilyn Henderson & Judy Dubois had a very full schedule during the year 2001. Betty Moore, a former Supervisor, will continue to fill in as a Supervisor during especially busy elections and in the event that one of the Supervisors would be unable to attend a registration session or election. Supervisors of the Checklist maintain the voter checklist for the Town of Hampton, specifically, they hold sessions to register new voters and make any necessary name and address changes. They are present at all elections, registering new voters/changes on site. They inform other towns by mail that voters are now registered in this town and should be deleted from that town's list. They delete all voters who have moved to other towns after notification from the new town, and, after each election, they give credit through computer data entry to the most recent date of vote for each person who has voted. In the case of the past Presidential Election, over 7,000 voter records were updated.

Although, there were no general State or Presidential elections, the year 2001 was the "Purge" year as mandated by the State of New Hampshire. A purge or clean-up of the voter checklist takes place every ten years where names of voters are purged if there has been no activity for a period of two years (the last two years of the decade) and the individual has not voted in a town, general, primary or presidential election within that time frame. There were 3,264 letters hand addressed and sent out informing the addressees of the need to re-register or be removed from the town voter checklist. Almost the same amount was returned by the US Postal Service. Those names were then individually removed from the computer. If you were wondering why, so many non-active voters would still be on the list, there are several reasons as to what causes those names to remain on a checklist until the purge. Towns outside of New England, for the most part, do not notify New England towns of new voters. By law, no voter can be removed from the list unless official notification from another town is received or notification of death. That is why the list is so carefully purged every ten years. Prior to the purge, which began in June of 2001 there were over 13,000 registered voters in the Town of Hampton. On August 31st, the purge of the checklist was completed with a total of 9,165 voters in the Town of Hampton. The grand totals by party were as follows: 2,379 Democrats (25.96%); 2,787 Republicans (30.41%); and Undeclared (43.63%).

There was also an unanticipated election with the sudden resignation of Representative Woekel. As there was more than one candidate per party running for the seat, a primary was held in October of 2001 and the election for State Representative was held one month later.

After the tragic days surrounding September 11th, we hope that no citizen will ever take the right to vote for granted and that they will continuously exercise that right and responsibility. Our goal as Supervisors is to make the voting process as convenient and as pleasurable as possible.

Sincerely,

Charlotte Preston, Chairman Judy DuBois Marilyn DuBois Henderson

#TRUSTEES OF THE TRUST FUNDS**#**

The Board of Trustees is responsible for over 15.3 million in trust funds and capital reserve funds (CRF). The long-standing investment policy of the Trustees centers the portfolio in bank CD's, U.S. Government notes and bonds, and Federal "Agency" securities. Thus, no funds were lost due to the 2000-2001 equity stock market turbulence. However, the Federal Reserve's continuous lowering of the Federal Funds Rate in 2001 - - first, in response to a contracting economy, and more aggressively in the aftermath of September 11, 2001 - - has begun to affect the annual income from investments that mainly reduces the property tax rate. As the Trustees "went out" up to five years on some investments, the significant downward spiral in the interest rates will not be fully realized until those securities mature and reinvestment of the principal amounts occurs. The Trustees are dealing with the lowest interest rates in nearly fifty years as well as the U.S. Treasury Department's announced elimination of certain notes/ securities (although those decisions came before September 11th under a budget – surplus situation). For detailed results for all trust funds and CRF's in 2001, see the accompanying financial chart, generated in late January, 2002 after the independent town audit.

The Real Estate Trust Fund's principal amount has grown to \$14 million (cost basis); there are 54 (of the original 650) Town lots to be sold to their lessees and 12 (of over 100) Town mortgages yet to be paid off. Sales, including mortgage payments go into the Real Estate Trust Fund, per Special State Legislation in 1983. Banknorth Investment Management Group, formerly the Stratvest Group continues to handle the management of the RETF (under Trustees' Investment Guidelines of the three-year contract) from their offices at Bank of New Hampshire in Concord.

The Trustees manage the smaller and older trust funds and capital reserve funds. These are: Cemetery Perpetual Care (71 individual trusts); the Cemetery Burial Trust Fund; Lane Memorial Library trusts (except one held and managed by Library Trustees); "Poor" trusts; the "Soup" Campbell Children's Sports Scholarship Fund; Town Computer/MIS/Technology CRF; Town Roads Reconstruction CRF; Hampton Beach Village District/ "Precinct" Capital Expenditures CRF; HBVD Fire Apparatus Replacement CRF.

TRUSTEES OF THE TRUST FUNDS

Jane P. Kelley, Chairman Robert V. Lessard, Bookkeeper John J. Kelley, Sr., Clerk

Arthur J. Moody, Administrative Coordinator



USS HAMPTON (SSN 767) ANNUAL REPORT 2001

The USS HAMPTON (SSN 767), the Town namesake nuclear attack submarine, had an extremely busy year during 2001. USS HAMPTON had been deployed and at sea for over 260 days during the past calendar year.

In January, the USS HAMPTON began a six-month deployment in areas of the North Atlantic Ocean and even north of the Arctic Circle. The HAMPTON conducted independent submarine operations, missions assigned exclusively to submarines because of their stealth and endurance. During the first four months of deployment, HAMPTON ran submerged for all but one week.

USS HAMPTON visited ports in Tromso, Norway; Bergen, Norway; Portsmouth, England; and Faslane, Scotland.

Cdr. John L. Lovering, Commanding officer, proudly briefed COMSUBLANT of their deployment following the safe return of the boat to Norfolk, VA. USS HAMPTON received more than 60 awards recognizing their deployment efforts, including 26 medals.

Following her return, HAMPTON was assigned Chief of Naval Operations tests to conduct. Another assignment given the HAMPTON, because of her reputation, was to host training activities and conduct demonstrations for future submarine commanding officers.

On December 3rd, the Town of Hampton Selectman signed a Proclamation of support, encouragement and appreciation to the Commander and the crew of the USS HAMPTON. The Proclamation arrived the day of the ship's Christmas party and Cdr. Lovering was able to read it aloud to the crew. He reported "It was a wonderful contribution to a joyous occasion!" Currently, HAMPTON is conducting an upkeep and maintenance period that will last the first few months of 2001. USS HAMPTON continues to earn a superior reputation and is one of best, if not the best, submarine in the Atlantic Fleet.

In these times of unrest, it is good to remember the motto of the USS HAMPTON: "Those who desire peace prepare for war"

Respectfully submitted, Edward 'Sandy' Buck, Chairman These photos by Commander John L. Lovering, USN show the USS HAMPTON (SSN 767) in Haakonsvern, Norway, and a sunrise somewhere in the North Atlantic from the USS HAMPTON periscope. Any one desiring to send well wishes to the Commander and Crew of the USS HAMPTON may do so at the following address: Commander John Lovering

Commander John Lovering USS HAMPTON (SSN 767) FPO AE 09573-2423



USS HAMPTON (SSN 767) in Haakonsvern Norway



Sunset somewhere in the North Atlantic from the USS HAMPTON periscope

₿ ZONING BOARD OF ADJUSTMENT ₿

Under the broad umbrella of "Planning and Land Use Regulation," the New Hampshire Legislature has enacted close to four hundred pages of laws, which enable, define and direct the way cities and towns implement local boards and ordinances for virtually every aspect of land use. In most communities, the most visible evidence consists of Planning and Zoning Boards. The Zoning Board of Adjustment is a quasi-judicial body which has three primary roles in its scope of powers granted by the Legislature.

- Hear appeals from property owners seeking a variance from the provisions of the local zoning ordinance.
- Hear appeals from property owners seeking a special exception as provided in the ordinance.
- Hear appeals from "...any person aggrieved or by any officer, department, board, or bureau of the municipality affected by...any administrative decision of the ... Building Inspector)."

A variance is needed when a property owner cannot meet specific requirements of the ordinance such as lot size, setbacks, maximum height, etc. A variance is also needed when a particular use is prohibited or not enumerated in Article III, Use Regulations.

Though often confused with a variance, a special exception is quite different. While a variance deals with uses specifically prohibited, a **special exception** addresses uses which are permitted but the citizens have determined should have oversight by the Zoning Board and, in most cases, site plan review by the Planning Board. An example of this sort of use is a sand or gravel pit. Its impact in a business or industrial zone is <u>generally</u> less intrusive than it might be in any other. Since each case is unique, however, the ordinance specifies the special exception process.

Though an appeal of a Planning Board decision may come before the Zoning Board, in most cases an appeal from an **administrative decision** involves the Building Inspector. As an example, the Board may allow a variance for something less than the required sideline setback required by the ordinance. Upon site inspection, assume the Building Inspector discovers the property lines do not accommodate the variance granted and denies a building permit. If his administrative decision is appealed to the Board, it would be upheld because the Board had relied upon erroneous information supplied by the petitioner.

The whole aspect of zoning as it applies to variances in general and the longstanding "unnecessary hardship" provision in particular was drastically changed January 29, 2001, when the NH Supreme Court issued a landmark decision in the case of *Simplex Technologies, Inc.* v. *Town of Newington.* In a dramatic reversal of its prior positions (supported by very extensive case law), the Court issued the following statement:

"We believe our definition of unnecessary hardship has become too restrictive in light of the constitutional protections by which it must be tempered. In consideration of these protections, therefore, we depart today from the restrictive approach that has defined unnecessary hardship and adopt an approach more considerate of the constitutional right to enjoy property."

The long-range impact of this decision is still unknown. Zoning boards and land use attorneys are both finding more homework necessary when dealing with this new standard.

The Board has also recently received the draft version of the **Hampton Beach Area Master Plan**. This presents an interesting dilemma: if the plan is adopted and the requisite zoning changes are implemented, much of the current ordinance as it applies to the beach area will change. In the meantime, the Board is already considering a very large project unlike any other we have seen. It will have a substantial impact on the beach area and in many instances, but not all, seems to meet a number of the aims of the new master plan. Under the current ordinance, however, it will require multiple substantive variances in order to be built. This happens to be case number 79 of the 80 which came before the Board in 2001, making our Board one of the busiest in the state. The Master Plan cites the factual information from our records indicating that "Overall, there appears to be a significant number of variances granted in the project area relative to the amount of denied variances..." Significantly, and precisely to the point, the Plan continues with the observation "This indicates that there has been a mismatch between the properties and uses at the Beach and the regulations that control them." This is part of the dilemma cited in the preceding paragraph.

Finally, any matters which come before the Board are governed by strict statutory time limits. If you have a project requiring action by the Board, we are fortunate to have a capable and user-friendly Building Department staff that can assist you with all the details. We further suggest that you talk with abutters and neighbors so that there are no surprises at the hearing. Attendance at a meeting or watching the proceedings on Channel 22 will help you anticipate the process and questions you may encounter.

Sincerely, Curtis G. McCrady, Chairman



Police Captain Jamie Sullivan is bundled up and monitoring the frigid temperature at the Penguin Plunge to benefit the Special Olympics, February, 2001.

WELCOME TO THESE NEW EMPLOYEES OF THE TOWN OF HAMPTON



Robert Sperry, Assistant Building Inspector



Buck Frost, Firefighter



Nathan Denio, Firefighter



William Paine, Firefighter



Matthew Eaton, Firefighter



James Squires, Firefighter



Allison Downing Police Communications Specialist



Christopher Gilroy Police Officer



Leon "Bo" Abbott Transfer Station Operator



Wayne King Wastewater Treatment Plant

IN RECOGNITION

The Town of Hampton would like to recognize the following Town employees who have retired from Town service this year. The Town of Hampton has been extremely fortunate to have such loyal, dedicated and talented employees. They will be missed both professionally and as friends.

> Anthony Chouinard, Deputy Fire Chief Thirty one years of service

> > Jeffrey Bailargeon, Firefighter Seventeen years of service



Deputy Chouinard in command at the 707 Ocean Boulevard fire.

TOWN OF HAMPTON NEW HAMPSHIRE

TOWN WARRANT & TOWN BUDGET

<u>2002</u>

*As amended at the Deliberative Session of February 2, 2002

TOWN OF HAMPTON STATE OF NEW HAMPSHIRE 2002 TOWN WARRANT

To the Inhabitants of the Town of Hampton, in the County of Rockingham, and 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 at Winnacunnet High School on Saturday, February 2, 2002 for the first session on the Annual Town Meeting for the transaction of all business other than voting by official ballot.

In accordance with the action in Article 14 in the 1996 Town Warrant (pursuant to RSA 40:13) the second session of the Annual Meeting to elect officers by official ballot, to vote on questions required by law to be inserted on said official ballot, shall be held on Tuesday, March 12, 2002 at seven o'clock in the forenoon at the Marston School, Marston Way. The polls will not close before eight o'clock in the evening.

ARTICLE 1

To choose by non-partisan ballot: One (1) Moderator for Two Years; Two (2) Selectmen for Three Years; One (1) Treasurer for Three Years; One (1) Supervisor of the Checklist for Six (6) Years; One (1) Trustee of the Trust Funds for Three Years; Two (2) Library Trustees for Three Years; Two (2) Planning Board Members for Three Years; One (1) Planning Board Member for Two (2) Years; One (1) Cemetery Trustee for Three Years; Four (4) Municipal Budget Committee Members for Three Years; Two (2) Zoning Board of Adjustment Members for Three Years.

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board to amend Article I, Section 1.4 as follows:

The Board of Adjustment shall consist of five members. The members shall be elected in the manner prescribed by RSA 669 as amended. The terms of the members shall be in accordance with RSA 673:3 and RSA 673:5 as amended. Up to three five (5) alternate members may be appointed by the Board of Adjustment in accordance with RSA 673:6. In addition to the general powers granted to the Board of Adjustment by RSA 674:33, as amended, the Board may:

ARTICLE 3

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board to amend Article I, Section 1.6 (Definitions) by adding a definition for Accessory Building to read as follows:

Accessory Building: A non-habitable structure used in a manner as defined under Accessory Use.

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board to amend Article II, Section 2.3.5.A as follows, in order to make it consistent with other Planning Board applications procedures:

A. An application for special permit for activities in the Wetlands Conservation District shall be filed in triplicate with the Building Inspector Town Planner who shall forward one copy to the Chairman of the Planning Board and one to the Hampton Conservation Commission for review and recommendation. The Commission may make field inspections and consult with experts as is appropriate. The Conservation Commission shall report its recommendations to the Planning Board within 40 days of the date on which the application is mailed or otherwise conveyed to the Chairman. Said report shall be submitted in writing at a regular meeting. (Amended March, 1999)

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board to amend Article IV, Table II, Footnote 12 in order to correct an inadvertent contradiction with existing regulations. The front, side and rear setback requirements for lots within the RA and RB will not change and are listed in Table II. The proposed amendment is as follows:

(12) Seven (7) feet from the lot line or to any other building on the lot in RA and RB Districts.

ARTICLE 6

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board to amend Article IV, Table II, Footnote 14 by deleting the entire footnote, thus making the minimum front setback for all structures in the Business Zone 10-feet from the front property line as indicated in Table II: Dimensional Requirements.

ARTICLE 7

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board to amend Article IV, Table II, Footnote 26 by replacing the existing footnote. The minimum setbacks as listed in Article IV, Table II, Section 4.5.2 will remain 15 feet for the RA zone and 10 feet for the RB zone. The proposed footnote reads as follows:

(26) The side setback shall be 10 feet for any existing lot of record having less than the required frontage as listed in Article 4.2 in the RA zone. The side setback shall be 7 feet for any existing lot of record having less than the required frontage as listed in Article 4.2 in the RB zone.

ARTICLE 8

Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board to amend Article IV, Table II, Footnote 28 by deleting the last sentence in order to correct an inadvertent contradiction with existing regulations. The proposed amendment is as follows:

(28) Any accessory building being 100 square feet or less in size and not greater than 12 feet in height shall meet a minimum setback of four feet on both sides and rear of the property line in all zones, but must maintain the minimum required front property line setback in the zone said accessory building is being located. A maximum of two auxiliary buildings may be installed and/or creeted on any one lot. (Adopted March, 2001)

ARTICLE 9

Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board to amend Article V, Section 5.5.7 (Political Signs) to conform with the State RSA's. The proposed amendment is as follows:

- 5.5.7 Political Signs: Political signs are allowed in all zones subject to the following:
 - For State primaries and elections:
 - a) Placement and Removal shall conform with RSA 664:17.
 - b) The earliest date on which political advertising may be posted or displayed shall be the last Friday in July prior to a state primary.
 - c) <u>All political advertising shall be removed by the candidate no later than the second</u> <u>Friday following the election unless the election is a primary and the advertising</u> <u>concerns a candidate who is a winner in the primary.</u>

For all other elections:

- ad) Political signs shall not be erected sooner than 15 days prior to the election for which they pertain.
- be) All signs shall be removed within 24 hours following the election.

Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board to amend Article X, Section 10.6: Growth Management Ordinance by repealing the entire ordinance.

The Growth Management Ordinance was adopted in 1996 as a stopgap measure to slow the timing of growth in Hampton due to unusual circumstances and lack of adequate public services. In Hampton, the following remedies have occurred: the town wide sewer moratorium was lifted in 2001 after increasing the capacity at the waste water treatment facilities, and completion of reconstruction, improvements and additions to the Hampton Schools. Future infrastructure needs created by normal growth of the Town will be addressed through other legal avenues, and if unusual circumstances again develop, the Town may consider further growth restrictions.

ARTICLE 11

Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board to adopt an Impact Fee Ordinance that would require a fee be levied upon development, including subdivision, building construction or other land use change, in order to help meet the needs created by that development for the construction or improvement of capital facilities owned or operated by the town, as permitted by RSA 674:21?

The methodology and fee structure will be developed by the Planning Board, and may only be adopted after a public hearing. No fees, other than assessments for off-site roadway and utility improvements, shall be assessed until the Planning Board has adopted this methodology and fee structure. The complete text of proposed ordinance follows:

IMPACT FEE ORDINANCE TOWN OF HAMPTON, NEW HAMPSHIRE

SECTION 1. PURPOSE

1.1 This ordinance is enacted pursuant to RSA 674:16 and 674:21, and in order to: Promote public health, safety, convenience, welfare, and prosperity; Ensure that adequate and appropriate facilities are available to individuals who may come to be located in the Town of Hampton; Prevent scattered or premature development of land as would involve danger or injury to health, safety, or prosperity by reason of the lack of water supply, drainage, transportation, schools, fire protection, or other public services, or necessitate the excessive expenditure of public funds for the supply of such services; Provide for the harmonious development of the municipality and its environs; Ensure the proper arrangement and coordination of streets; and, ensure streets of sufficient width to accommodate existing and prospective traffic.

SECTION 2. AUTHORITY

- 2.1 The Planning Board may, as a condition of approval of any subdivision or site plan, and when consistent with applicable Board regulations, require an applicant to pay an impact fee for the applicant's fair share of off-site improvements to public facilities affected by the development.
- 2.2 Nothing in this section shall be construed to limit the existing authority of the Planning Board to disapprove proposed development which is scattered or premature, or which would require an excessive expenditure of public funds, or which would otherwise violate applicable ordinances and regulations. The adoption of this ordinance shall expressly authorize the Planning Board to require off-site work to be performed by the applicant in lieu of or in addition to paying an impact fee and nothing in this section shall limit the Board's authority to impose other types of conditions of approval. Nothing in this section shall be construed to affect types of fees governed by other statutes, town ordinances or regulations.

SECTION 3. FINDINGS

In review of the impact of growth relative to the existing and planned capital facility capacity available to the Town of Hampton for its municipal and school needs, the Town of Hampton hereby finds that:

- 3.1 As documented by the Master Plan and the Capital Improvements Program of the Town of Hampton, recent and anticipated growth rates in public enrollment and associated improvements and costs would necessitate an excessive expenditure of public funds in order to maintain adequate municipal and school facility standards and to promote and protect the public health, safety and welfare.
- **3.2** The imposition of impact fees is one of the methods available to ensure that public expenditures are not excessive and that new development will bear a proportionate share of the capital costs necessary to accommodate such development.
- **3.3** The impact fee methodology shall be reasonable, rational and proportional method for the assessment of growth-related facility costs to new development.
- 3.4 An impact fee ordinance for public capital facilities is consistent with the goals and objectives of the Master Plan and Capital Improvements Program for the Town of Hampton.

SECTION 4. ASSESSMENT METHODOLOGY AND COLLECTION

- 4.1 The amount of the impact fee shall be a proportional share of municipal capital improvement costs which is reasonably related to the capital needs created by the development, and to the benefits accruing to the development from the capital improvements financed by the fee.
- 4.2 Upgrading of existing facilities and infrastructures, the need for which is not created by new development, shall not be paid for by impact fees.
- 4.3 The Impact Fee Assessment Schedule shall be calculated and adopted by the Planning Board after a public hearing. The Impact Fee Assessment Schedule shall be reviewed annually by the Planning Board. Such review may result in recommended adjustments in one or more of the fees based on the most recent data as may be available including, but not limited to, current construction cost information or capital improvement plans or programs, property assessment data, demographic data, US Census information, and other sources. Based on its review, the Board may consider the adoption of an updated or amended impact fee methodology, or may modify the schedule to correct errors or inconsistencies identified in the review process. No change in the methodology or in the impact fee schedules shall become effective unit it shall have be the subject of a public hearing before the Planning Board, noticed in accordance with RSA 675:7.
- 4.4 Impact fees shall be assessed to new development to compensate the Town of Hampton for the proportional share of capital facilities generated by new development in the Town of Hampton, including Town owned or operated facilities to be constructed, or which were constructed in anticipation of new development.
- 4.5 Impact fees shall be collected upon issuance of a building permit.
- 4.6 A person may request, in writing, from the Planning Board a full or partial waiver of impact fees for any residential units or non-residential development that was approved for construction prior to the effective date of this article.

SECTION 5. ADMINISTRATION

- 5.1 Accounting: In accord with RSA 673:16, II and RSA 674:21, V(c), impact fees shall be accounted for separately, shall be segregated from the Town's general fund, may be spent upon order of the Board of Selectmen, and shall be used solely for the capital improvements for which it was collected, or to recoup the cost of capital improvements made in anticipation of the needs which the fee was collected to meet.
- 5.2 Assessment: All impact fees imposed pursuant to this section shall be assessed prior to, or as a condition for, the issuance of a building permit or other appropriate permission to proceed with development, as determined by the Planning Board.

- 5.3 Security: In the interim between assessment and collection, the Planning Board may require developers to post bonds, issue letters of credit, accept liens, or otherwise provide suitable measures of security so as to guarantee future payment of assessed impact fees.
- 5.4 Collection: Impact fees shall be collected as a condition for the issuance of a building permit. Nothing in this section shall prevent the Planning Board and the assessed party from establishing an alternate, mutually acceptable schedule of payment.
- 5.5 Refund: Any portion of an impact fee which has not become encumbered or otherwise legally bound to be spent for the purpose for which it was collected, shall be refunded, with any accrued interest, to the assessed party or successor in interest:

When the subdivision or site plan approval expires under the respective rules of the Planning Board, or under the terms of the decision, without having become vested under RSA 674:39, and without any extension being granted by the Planning Board; **OR**

When such approval is revoked under RSA 676:4-a; OR

Six years after its collection, or, if any extension of approval is granted by the Planning Board, six years after such extension is granted; **OR**

Six years after its collection, whenever the calculation of an impact fee has been predicated upon some portion of capital improvement costs being borne by the Town, and the Legislative Body of the Town has failed to appropriate the Town's share of the capital improvement costs.

Section 6. Appeals

In accord with RSA 676:5, III, appeals of the decision of the Planning Board in administering this ordinance may be made to Superior Court, as provided in RSA 677:15.

SECTION 7. DEFINITIONS

IMPACT FEE: A fee or assessment imposed upon development, including subdivision, building construction or other land use change, in order to help meet the needs occasioned by that development for the construction or improvement of capital facilities owned or operated by the municipality, including and limited to water treatment and distribution facilities; wastewater treatment and disposal facilities; sanitary sewers; storm water, drainage and flood control facilities; public road systems and rights-of-way; municipal office facilities; public school facilities; the municipality's proportional share of capital facilities of a cooperative or regional school district of which the municipality is a member; public safety facilities; solid waste collection, transfer, recycling, processing and disposal facilities; public library facilities; and public recreational facilities not including public open space.

NEW DEVELOPMENT: An activity which results in:

- a. The subdivision of land that creates additional building lots; or
- b. The creation of a new dwelling unit or units; or
- c. The conversion of a lawfully existing use which would result in a net increase in the number of dwelling units; or
- d. A non-residential development or conversion of property that results in a net increase in the gross floor area of a non-residential use.

SECTION 8. EFFECTIVE DATE

This ordinance was adopted by the Legislative Body of the Town of Hampton, acting at its duly warned annual meeting on March 12, 2002.

Are you in favor of the adoption of Amendment No. 11 as proposed by the petition of 25 or more voters of the Town of Hampton to amend the Zoning Ordinance/Map (Article II, Section 2.1) for the Town of Hampton to rezone from Business Seasonal (BS) district to Residence A (RA) district, all the properties located within the area bounded as follows:

Beginning at the point of intersection of the centerline of Winnacunnet Road and of a southerly projection of the centerline of Kings Highway, thence northerly by the said projection of and the centerline of Kings Highway to the centerline of First Street, thence easterly by the centerline of First Street to the centerline of Ocean Boulevard, thence easterly to the Atlantic Ocean shoreline, thence southerly along the Atlantic Ocean shoreline to a point due east of the intersection of the centerlines of Ocean Boulevard and Winnacunnet Road, thence due west to said intersection, thence northerly by the centerline of Winnacunnet Road to the point of beginning. To be in the same RA district as those properties east of the center of Kings Highway, located to the north of First Street and to the south of High Street.

Not Recommended by the Planning Board

ARTICLE 13

On petition of Vivianne G. Marcotte for the Conservation Commission and twenty-five or more registered voters of the Town of Hampton, to see if the Town will raise and appropriate the sum of Three Million (\$3,000,000) Dollars for the acquisition of conservation easements and/or open space land (including any buildings or structures incidental to such land in the best interests of the Town, as the Selectmen deem appropriate, and to authorize the issuance of bonds or notes in accordance with the Municipal Budget Act (RSA Ch. 33) and to authorize the Selectmen to act on behalf of the Town in connection with such acquisitions of conservation easements or other open space land, and to further authorize the Selectmen to issue and negotiate such bonds or notes and determine the rates of interest thereon. No bonds or notes shall be issued with a term maturity of less than fifteen years, and the authority conferred by the passage of this Article is non-lapsing until its purpose is accomplished in accordance with RSA 32:7, III, VI.

The purchase of land with funds appropriated pursuant to this article shall be permitted only if all the procedural requirements for the purchase of land spelled out in RSA 41:14-a are satisfied.

The passage of this Article requires a 3/5 vote. (By petition)

Not recommended by the Board of Selectmen Recommended by the Budget Committee Recommended by the Deliberative Session

ARTICLE 14

To see if the Town of Hampton will vote to raise and appropriate a sum not to exceed \$1,324,000 as a supplemental appropriation for the construction of a Police Facility on public property at Brown Avenue and all related activities necessary for said construction. Necessary funds to be raised through the issuance of bonds or notes in an amount not to exceed \$1,324,000 under and in compliance with provisions of the Municipal Finance Act pursuant to RSA Chapter 33, Municipal Finance Act, as amended; and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiations, sale, and delivery of such bonds or notes as shall be in the best interest of the Town of Hampton. (3/5 vote required)

Recommended by the Board of Selectmen Recommended by the Budget Committee Recommended by the Deliberative Session

Shall the Town of Hampton raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amount set forth in the budget posted with the warrant, for the purposes set forth therein, totaling \$18,585,840? Should this article be defeated, the operating budget shall be \$18,139,936.00 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 meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

NOTE: Warrant Article 15 (Operating Budget Article) does not include special warrant articles 13, 14, 16, 17, 20, 24, 27, 28, 29, 30, 31, 32, 33, 34 and Individual Articles 18, 19, 21, 22, 23, 25, and 26.

Recommended by the Budget Committee Recommended by the Deliberative Session

ARTICLE 16

Shall the Town raise and appropriate \$350,000 to contribute to the Road Improvement Capital Reserve Fund established by Article 16 of the 1998 Town Meeting pursuant to the provisions of RSA 35:1? The balance in the fund as of December 31, 2001 is approximately \$800,000 plus interest.

> Recommended by the Board of Selectmen Recommended by the Budget Committee Recommended by the Deliberative Session

ARTICLE 17

On petition of Vivianne G. Marcotte for the Conservation Commission and at least twenty-five registered voters of the Town of Hampton: to raise and appropriate the sum of three hundred thousand (\$300,000) dollars, to be added to the Conservation Land Fund for the purpose of purchasing conservation land and, or conservation easements as authorized by RSA 36-A.

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

ARTICLE 18

Shall the Town raise and appropriate a sum not to exceed \$200,000 for Ashworth Avenue sewer reconstruction work?

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

ARTICLE 19

To see if the Town of Hampton will vote to raise and appropriate a sum not to exceed \$100,000 for the purchase of a Street Sweeper and all related activities necessary for the design, construction, acquisition, and transportation of said equipment.

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

On petition of twenty-five registered voters to request that the Town of Hampton raise and appropriate the sum of \$68,000 for the demolition and replacement of the old "Cave Building" at Tuck field. This building is recommended by and will be used by the Hampton Youth Association, Little Warriors Football Organization and the Hampton Recreation and Parks Advisory Council and Department. (By Petition)

Not recommended by the Board of Selectmen Not recommended by the Budget Committee Recommended by the Deliberative Session

ARTICLE 21

To see if the Town of Hampton will vote to raise a sum not to exceed \$62,500 and appropriate a sum not to exceed \$125,000 for the purchase of a Ambulance for the Hampton Fire Department and all related activities necessary for the design, construction, acquisition, and transportation of said ambulance. Half of the purchase price is to be funded from General Fund tax appropriations and half is to be funded by an appropriation from the EMS Special Revenue Fund.

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

ARTICLE 22

To see if the Town of Hampton will vote to authorize the Selectmen to enter into a three year lease/purchase agreement for the purpose of lease/purchasing a Rescue Boat for the Hampton Fire Department and all related activities necessary for the design, construction, acquisition, and transportation of said boat, and to raise and appropriate the sum of \$50,972 for the first year's payment for that purpose. This lease/purchase agreement contains an escape clause.

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

ARTICLE 23

Shall the Town of Hampton raise and appropriate a sum of \$45,000 to fund a contracted "Spring Cleanup" program?

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

ARTICLE 24

On petition of twenty-five registered voters to request that the Town of Hampton raise and appropriate the sum of \$30,000 to add an irrigation system to Tuck Field. The area that would be enhanced would be the soccer field, football field, Little League Field 3 and the Tuck Softball field. This irrigation system is recommended by the Hampton Recreation and Parks Advisory Council and the Hampton Youth Association.

Not recommended by the Board of Selectmen Not recommended by the Budget Committee Recommended by the Deliberative Session

To see if the Town of Hampton will vote to raise and appropriate a sum not to exceed \$25,000 for the purchase of a 32-hp 4 wheel drive diesel tractor with bucket loader, hydrostatic transmission and turf tires for the Hampton Parks and Recreation Department. This tractor will replace a 1989 John Deere tractor, which is out of commission at this time but is an essential piece for equipment for the parks department.

Recommended by the Board of Selectmen Recommended by the Budget Committee Recommended by the Deliberative Session

ARTICLE 26

Shall the Town raise \$25,000 and appropriate a sum not to exceed \$100,000 to fund initial implementation steps of the Hampton Beach Area Master Plan (adopted November 7, 2001)? The initial implementation steps include: obtaining specialized technical assistance for setting up a long-term stewardship entity, conducting a specialized traffic and circulation study to indicate appropriate areas for improvements, designing said improvements, finding additional or alternate funding sources. Any outside funds (grants, in-kind service, etc.) that the Town may obtain will be used to off-set the Town's costs. All or some of the \$25,000 Town portion may serve as the required local match for grant(s) funding received through Federal, State, or other means.

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

ARTICLE 27

On petition of Michael E. Roy, 391 Ocean Boulevard, Hampton, NH and at least twenty-five or more registered voters of the Town of Hampton: To see if the Town will vote to support the Hampton Christmas parade and related activities and raise and appropriate the sum of \$3,500.00 to help defray the expense of the 2002 event. Said funds to be paid to the Hampton Area Chamber of Commerce. (By petition)

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

ARTICLE 28

Shall the town appropriate only the sum of \$500,000 from revenues generated from the Hampton Emergency Medical Services Fund, a Special Revenue Fund created by Article 15 of the 2000 Town Meeting from funds generated from ambulance and emergency medical services calls for providing, improving, and/or enhancing ambulance and emergency medical services? Adoption of this article will have no effect on the town's tax rate.

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

ARTICLE 29

Shall the Town appropriate only a sum not to exceed \$350,000 from the Road Improvement Capital Reserve Fund to make improvements on Little River Road, Barbour Road, Naves Road, Middle Street, Curtis Street, Beatrice Street, and Yeaton Street to include street repairs, reconstruction and all associated materials and labor necessary to the work to also include drainage system maintenance, upgrades and improvements

Recommended by the Board of Selectmen Recommended by the Budget Committee Recommended by the Deliberative Session

Shall the town appropriate only the sum of \$250,000 from the Hampton Recreation Fund, a Special Revenue Fund created by Article 19 of the 2000 Town Meeting from revenues generated from recreation department programs and activities, to fund programs and activities through the recreation and parks department? Adoption of this article will have no effect on the town's tax rate.

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

ARTICLE 31

Shall the town appropriate only the sum of \$250,000 from revenues generated from the Hampton Private Detail Fund, a Special Revenue Fund created by Article 17 of the 2000 Town Meeting from funds generated by police and fire department private details to fund police and fire department private details? Adoption of this article will have no effect on the town's tax rate.

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

ARTICLE 32

Shall the town appropriate only the sum of \$70,000 from revenues generated from the Hampton Cable TV Local Origination Fund, a Special Revenue Fund created by Article 21 of the 2000 Town Meeting from funds generated from the Cable TV local origination franchise agreement funds for the purpose of upgrading, expanding, and enhancing the development of the local origination channel? Adoption of this article will have no effect on the town's tax rate.

Recommended by the Board of Selectmen Recommended by the Budget Committee *Recommended by the Deliberative Session*

ARTICLE 33

Shall the Town of Hampton appropriate only \$25,100 to be deposited in the Cemetery Burial Trust Fund, the interest from which will be withdrawn annually and deposited in the Town's General Fund as an offset to the amount appropriated for the maintenance of the cemeteries. This appropriation will not affect the 2002 tax rate.

Recommended by the Board of Selectmen Recommended by the Budget Committee Recommended by the Deliberative Session

ARTICLE 34

On petition of Duane Windemiller and 31 registered voters of the Town of Hampton: To see if the Town of Hampton will vote to appropriate only \$75,000 from the special revenue fund (made up of 20% of the gross lease and rental from town's parking areas located within Hampton Beach Village District) for the purpose allocated by warrant article #41 (1996). The purpose of these funds is for the design and construction of sidewalks and lighting on Ashworth Avenue. This is a non-lapsing article under RSA 32:7 VI, and shall not lapse until 2005. This warrant article will not effect the town's tax rate, it is simply to allocate where the funds shall be spent. (By petition)

Recommended by the Board of Selectmen Recommended by the Budget Committee Recommended by the Deliberative Session

Shall we modify the elderly exemptions from property tax in the Town of Hampton, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$50,000; for a person 75 years of age up to 80 years, \$70,000; for a person 80 years of age or older \$90,000? 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. In addition, the taxpayer must have a net income of not more than \$26,000 or, if married, a combined net income of less than \$43,000; and own net assets not in excess of \$95,000 excluding the value of the person's residence.

Recommended by Board of Selectmen Recommended by the Deliberative Session

ARTICLE 36

Shall the Town of Hampton impose a one-time connection fee of \$200 for a new installation of a master fire alarm box and impose an annual fee of \$125 for maintaining a master fire alarm box, which is connected to the Hampton Municipal Fire Alarm System? The Board of Selectmen shall be authorized to adjust the rates annually based upon the recommendation of the Fire Chief.

Recommended by the Deliberative Session

ARTICLE 37

On petition of Ellen Goethel for the Conservation Commission and at least twenty-five registered voters of the Town of Hampton to amend Article 28, approved at the 1994 Town Meeting, by deleting the phrase "up to an annual maximum of \$10,000" so that the authorization will read as follows: The Town of Hampton will vote to allocate 100% of the Current Use Penalty fees collected by the Town to be deposited in the Conservation Land Fund for use in purchasing conservation land. (By petition)

Not recommended by the Board of Selectmen Not recommended by the Budget Committee Recommended by the Deliberative Session

ARTICLE 38

On petition of Vivianne G. Marcotte for the Conservation Commission and twenty-five or more registered voters, to see if the Town will vote to adopt the provisions of RSA 41:14(a) "Acquisition or Sale of Land, Buildings, or Both".

- I. If adopted, the Selectmen shall have the authority to acquire or sell land, buildings, or both; provided however, they shall first submit any such proposed acquisition or sale to the planning board and to the conservation commission, where a board and commission or both exist, they shall hold two (2) public hearings at least ten (10) but not more than fourteen (14) days apart on the proposed acquisition or sale; provided, however, upon the written petition of fifty registered voters presented to the selectmen, prior to the selectmen's vote, according to the provisions of RSA 39:3, the proposed acquisition or sale shall be inserted as an article in the warrant for the Town Meeting. The selectmen's vote shall take place no sooner than ten (10) days nor later than fourteen (14) days after the second public hearing is held.
- II. The provisions of this section shall not apply to the sale of, and the selectmen shall have no authority to sell:
 - a) Town-owned conservation land which is managed and controlled by the Conservation Commission under the provisions of RSA 36-A.
 - b) Any part of a town forest established under RSA 31:110 and managed under RSA 31:112
 - c) Any real estate that has been given, devised, or bequeathed to the town for charitable or community purposes. (By petition)

Prior legislation relating to the sale of town-owned leased land under the Leased Land Sales Program shall not be abrogated.

Recommended by the Deliberative Session.

To see if the Town will vote to authorize the construction, repair, enlargement, and/or improvement of a sea wall on Town property seaward of the Zappala property at 51 Campton Street in the Sun Valley section of Hampton at no expense or liability to the town.

Recommended by Board of Selectmen Recommended by the Deliberative Session

ARTICLE 40

To see if the Town will vote to sell and transfer certain real estate owned by the Town, bounded southerly by land of Janetos, easterly by Park Avenue, northerly by the 1 Park Avenue property, and westerly by Route 1 for such consideration as the Selectmen may determine advisable.

> Recommended by Board of Selectmen Recommended by the Deliberative Session

ARTICLE 41

To see if the Town will vote to sell and transfer *all it's right, title and interest to a* certain real estate owned by the Town consisting of a strip of land bounded on the north by land of Barn Realty and on the south by High Street running the length of the land owned by Barn Realty to the land of the State of New Hampshire and consisting of that land lying between the boundary of Barn Realty to the southerly side of a sidewalk to be constructed along High Street and Ocean Boulevard, for such consideration as the Selectmen may determine appropriate. *This transaction to be at no cost to the town*.

> Recommended by Board of Selectmen Recommended by the Deliberative Session

ARTICLE 42

To see if the Town will vote to authorize the Board of Selectmen to enter into a lease/purchase agreement for the purpose of lease/purchasing a vehicle for the building department, funding for said lease/purchase is included in the budget?

Recommended by the Deliberative Session

ARTICLE 43

Shall the Town authorize the Board of Selectmen to enter into a multi-year agreement, not to exceed 15 years, to lease a portion of Town property at the Public Works compound to Aurora Communications, LLC, and their successors, heirs, and assigns for the purpose of erecting, maintaining, and operating a wireless communications antennae tower? Such agreement will be subject to such terms and conditions negotiated by the Board of Selectmen to be in the best interests of the town.

Recommended by the Deliberative Session

ARTICLE 44

Shall the Town of Hampton vote to authorize the Board of Selectmen to enter into a lease with the Hampton Beach Village District for the present fire station and such land that may be necessary to continue fire service at the beach under such terms as the Board of Selectmen may deem in the best interest of the Town of Hampton, including a long term lease in the event the town desires to construct a new fire station in the future.

Recommended by the Deliberative Session

To see if the Town will vote to abandon all right, title & interest in 3 certain parcels of land. Said landlocked parcels of undeveloped land adjacent to Spring Marsh, shown on tax map #235 to the west of lots 18, 19, & 20. Said parcels to be deeded as "Lot A" to Karen Codd & Paul C. Breen, "Lot B" to Bette A. Bridle & Russell D. Bridle, and "Lot C" to Robert W. Bridle Trust (As shown on "Lot Line Adjustment Plan", KEM Land Survey, Inc. May 15, 2001) for the sole purpose of becoming part of the abutting properties and not for the creation of a new building lot or lots. This land has been fenced in and used by the said abutters for over 50 years as their yards. These transactions are to be completed at no cost to the town. (By petition)

Recommended by the Deliberative Session

ARTICLE 46

On petition of Katherine A. Street and at least 25 other registered voters, to see if the Town will vote pursuant to NH RSA 231:43 to discontinue completely that portion of the public street known as Briar Road which runs from north to south between North Shore Road and the intersection of Briar Road and Cranberry Lane. The portion of Briar Road to be discontinued is more particularly described as follows: Beginning at a point in the northerly sideline of North Shore Road, said point being the southwesterly corner of land now or formerly of one Mellion, thence running south 78°48' West by said North Shore Road 40.14 feet to the westerly sideline of said Briar Road; thence turning and running North 16°03' West 296.82 feet to the Southerly side of Briar Road, thence turning and running south 16°03' East 240.03 feet to a granite bound; thence continuing south 16°03' East 50.00 feet to North Shore Road and the point of beginning.

Reference is also made to a plan of land entitled: "Plan of Streets North Beach Highlands, Hampton, N.H. dated October 1978 by John W. Durgin Associates, Inc. being recorded in the Rockingham County Registry of Deeds as Plan #D-8478 1 of 2. (By petition)

Not Recommended by the Deliberative Session

ARTICLE 47

On petition of Katherine A. Street and at least 25 other registered voters, to see if the Town will vote to authorize the Board of Selectmen to convey that portion of the public street known as Briar Road, which has been discontinued completely by the affirmative vote of Article 46, said Article and the description contained therein are by reference incorporated herein and made a part hereof, to such abutters and upon such terms and conditions and for such consideration as shall be in the best interests of the Town. This transaction to be completed at no cost to the Town of Hampton and only after the expiration of six (6) months from the date of Town has voted said discontinuance. (By petition) Not Recommended by the Deliberative Session and one direct abutter was not notified.

ARTICLE 48

Are you in favor of allowing Adopt-A-Spot sponsors to erect signs, which <u>are not</u> provided by the Town, at the adopted spot insofar as the signs (a) meet all the requirements of the Town Ordinances, (b) are no larger than 2.5 feet by 3 feet, those offered by the Town. (c) are well maintained by such Adopt-A-Spot sponsor, and (d) are provided by the Adopt-A-Spot sponsor at no cost to the Town? (By petition)

Not Recommended by the Deliberative Session

ARTICLE 49

On petition of twenty-five registered voters of the Town of Hampton: To request that the town vote that it shall be unlawful to park on the north or south side of Atlantic Avenue, Hampton Beach, unless a permit has been issued. (Resident parking permit only) Also no recreational vehicles allowed. (By petition)

Not Recommended by the Deliberative Session

HAMPTON BOARD OF SELECTMEN William Fi. Sulli an, Chairman

James A. Workman, Vice Chairman

Virginia B. Bridle

Bonnie B. Searle Wa (.)

Brian C. Warburton

A true copy attest:

William H Sullivan, Chairman

James A. Workman, Vice Chairman

Virginia B. Bridle

null

Bonnie B. Searle

Wa Brian C. Warburton

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



BUDGET OF THE TOWN/CITY

OF:_____

HAMPTON

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2002 to December 31, 2002

or Fiscal Year From _____

to

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): _______25, _2002_

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BUDGET COMMITTEE Please sign in ink. Hallester A Hurd-	Anai Mary house Worlse
Catrick All	Charlene D. Carling
R. a. Honsen	Ciler R. Tatiner
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Jun BRill	Susanne Show
THIS BUDGET SHALL BE POSTE	D WITH THE TOWN WARRANT

Fiscal Year 2002	2002		Budget - Town of Hampton	n of Hampton				MS-7
PURF	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR	TMEN'S DNS ENSUING YEAR	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	MMITTEE'S DNS ENSUING YEAR
NER/	GENERAL GOVERNMENT				RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
Exec	4130-4139 Executive		106,856	111,815	110,770	500	110,770	
Elec	4140-4149 Election, Reg. & Vital Statistics		154,492	151,359	174,114	5,800	173,219	895
Fina	4150-4151 Financial Administration		528,760	537,142	585,316	2,850	585,316	
Rev	Revaluation of Property							
Leg	Legal Expense		118,000	146,722	122,000		122,000	
Per	4155-4159 Personnel Administration		700,617	605,380	754,727		754,727	
Plai	4191-4193 Planning & Zoning	21, 23	437,353	98,722	109,468	200	109,468	
Ge	General Gov't Buildings		82,935	83,955	97,350	36,200	97,350	
S	Cemeteries		74,320	76,529	76,568		76,568	
sul	Insurance		1,763,612	1,569,111	1,938,008	16,493	1,938,008	
Ad	Advertising & Regional Assoc.							
đ	Other General Government		54,390	63,399	58,956		58,956	
٩.	PUBLIC SAFETY		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Po	4210-4214 Police	24	3,224,610	3,233,167	3,366,622		3,367,622	
An	4215-4219 Ambulance							
4220-4229 Fire	Φ	13, 19	4,250,494	3,171,445	3,199,645		3,233,122	
Bu	4240-4249 Building Inspection		153,234	140,775	158,590		158,590	
町	Emergency Management		500	5,254	2,000		2,000	
et l	Other Public Safety		20,000	18,604	22,000		22,000	
BO	AIRPORT/ AVIATION CENTER		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Airp	4301-4309 Airport Operations							

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Budget - Town of Hampton

FISCAL YEAR ZUUZ	2002		Dudget - I UMIL UL HAILIPION					- DW
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR	TMEN'S DNS ENSUING YEAR	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	BET COMMITTEE'S PRIATIONS ENSUING FISCAL YEAR
			RECOMMENDED		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
H	HIGHWAYS & STREETS		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4311-4312	Admin., Highways & Streets	22	1,587,147	1,627,749	1,018,373		1,018,373	
4313	Bridges				562,549		571,662	
4316	Street Lighting		170,582	163,171	193,100		193,100	
4319	Other							
	SANITATION		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4321	Administration		1,352,342	1,332,962	1,387,540		1,387,540	
4323	Solid Waste Collection		489,223	534,960	525,145	45,151	525,145	
4324	Solid Waste Disposal		913,853	1,060,912	1,056,460		1,062,960	
4325	Solid Waste Clean-up							
4326-4329	4326-4329 Sewage Collection & Disposal		110,775	101,990	110,775		110,775	
WATER C	WATER DISTRIBUTION & TREATMENT		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4331-4332	Admin. & Water Services							
4335-4339	4335-4339 Water Treatment, Conservation							
	ELECTRIC		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4351-4352	4351-4352 Admin. & Generation							
4353	Purchase Costs							
4354	Electric Equipment Maint.							
4359	Other Electric Costs							
Ŧ	HEALTH AND WELFARE		XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4411	Administration							

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Budget - Town of Hampton

Fiscal Year 2002	2002		Budget - Town of Hampton	n of Hampton				MS-7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS EN FISCAL YEAR	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	AET COMMITTEE'S PRIATIONS ENSUING FISCAL YEAR
Ĩ	HEALTH AND WELFARE		HECOMMENCED		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4414	Pest Control		92,625	94,647	135,429		135,429	
4415-4419	4415-4419 Health Agencies & Hospitals	30, 31	134,668	134,668	134,668		124,668	10,000
4441-4442	4441-4442 Admin & Direct Assistance		104,373	97,508	106,200		106,200	
4444	Intergov't Welfare Payment							
4445-4449	4445-4449 Vendor Payments & Other							
CU	CULTURE & RECREATION		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4520-4529	4520-4529 Parks & Recreation	27	236,522	218,049	225,702	21,736	225,704	
4550-4559 Library	Library		618,939	614,240	662,822		662,822	
4583	Patriotic Purposes		1,200	972	1,200		1,200	
4589	Other Culture & Recreation	29	4,000	10,435	500		500	
	CONSERVATION		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4611-4612	4611-4612 Admin. & Purchase of Natural Resources	sources	2,346	2,346	2,681		3,334	
4619	Other Conservation	26	15,000	15,000				
4631-4632	REDEVELOPEMENT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4711	Princ Long Term Debt		857,821	857,724	989,829		989,829	
4721	Interest - Long Term Debt		529,206	532,511	644,384		644,384	
4723	Interest on TANs		25,000	5,989	12,500		12,500	
4790-4799	4790-4799 Other Debt Service							

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Budget - Town of Hampton

Fiscal Year 2002	. 2002		Budget - Town of Hampton	n of Hampton				MIS-1
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR	rmen's DNS ENSUING . YEAR	BUDGET CC APPROPRIATI FISCAI	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR
	CAPITAL OUTLAY		RECOMMENDED		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4901	Land							
4902	Machinery, Vehicles & Equip.							
4903	Buildings							
4909	Improvements Other Than Bldgs							
	OPERATING TRANSFERS OUT		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4912	To Special Revenue Funds	15, 16, 17, 18, 20, 25	1,139,000	503,956				
4913	To Capital Projects Funds							
4914	To Enterprise Fund							
	Sewer-							
	Water-							
	Electric-							
	Airport-							
4915	To Capital Reserve Funds	14	350,000	350,000				
4916	To Expendable Trust Funds							
4917	To Health Maintenance Trust							
4918	To Nonexpendable Trusts							
4919	To Agency Funds							
	SUBTOTAL 1		20,404,795	18,273,169	18,545,990	128,930	18,585,840	10,895

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Expenditures APPPIO Prior Year accomm RANT ARTICLES** 33 13 33 13 33 14 22 15 33 15 33 15 33 16 22 17 23 18 23 19 33 10 33 11 23	Fiscal Year 2002			Budget - Town of Hampton Appropriations Prior Actual	n of Hampton Actual	SELECTMEN'S	MEN'S	MS BUDGET COMMITTEE'S	MS-7
COMMEMBED NOTRECOMMENDED RECOMMENDED NOT RECOMMENDED 350,000 3,000,000 3,000,000 350,000 350,000 68,000 350,000 350,000 350,000 68,000 350,000 350,000 350,000 68,000 350,000 350,000 350,000 350,000 350,000 350,000 350,000 250,000 350,000 350,000 350,000 250,000 350,000 350,000 250,000 250,000 250,000 250,000 251,00 251,00 251,00 251,00 251,00 251,00 251,00 251,00 251,100 251,100 251,00 251,00 251,100 251,00 251,00 251,00 251,135,00 XXXXXX 51,73,600 XXXXXX	PURPOSE OF APPROPRIATIONS Warr Art# (RSA 32:3,V)	Warr	Art#	Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIC	DNS ENSUING YEAR	APPROPRIATI	ONS ENSUIN YEAR
3,000,000 3,000,000 350,000 350,000 300,000 350,000 300,000 300,000 300,000 300,000 300,000 350,000 3,500 350,000						RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
(1) (1	**SPECIAL WAR	ANT ARTICLE	**S			
350,000 350,000 350,000 100,000 300,000 300,000 100,000 68,000 300,000 100,000 3500 350,000 100,000 350,000 350,000 100,000 350,000 350,000 100,000 350,000 350,000 100,000 350,000 350,000 100,000 250,000 350,000 100,000 250,000 350,000 100,000 250,000 350,000 100,000 250,000 250,000 100,000 250,000 250,000 100,000 255,000 256,000 100,000 255,000 256,000 100,000 255,000 256,000 100,000 255,000 256,000 100,000 255,000 256,000 100,000 255,000 256,000 100,000 255,000 256,000 1000,000 256,000 256,000 1000,000 256,000 256,000 1000,000 256,000 256,000	Conservation - Acquisition of essements and/or open space lend 13	÷					3,000,000	3,000,000	
300,000 300,000 300,000 68,000 68,000 3,500 3,500 3,500 3,500 9,000 3,500 3,500 10,000 3,500 3,500 10,000 3,500 3,500 10,000 3,500 3,500 10,000 3,500 3,500 10,000 3,500 3,500 10,000 3,500 3,500 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000 10,000 2,5000 2,5000	Road Improvement Capital Reserve	16				350,000		350,000	
68,000 68,000 68,000 8,500 1 3,500 3,500 3,500 1 35,000 3,500 3,500 1 35,000 500,000 500,000 1 35,000 35,000 35,000 1 35,000 35,000 35,000 1 35,000 35,000 35,000 1 25,000 25,000 25,000 1 25,000 25,000 25,000 1 25,100 25,000 25,000 1 25,100 25,000 25,000 1 25,000 25,000 25,000 1 25,000 25,000 25,000 1 25,000 25,000 25,000 1 25,000 25,000 25,000 1 25,000 25,000 25,000 1 25,000 25,000 25,000 1 25,000 25,000 25,000 1 25,000 <td< td=""><td>Conservation - Purchase of land and/or 17 easements</td><td>17</td><td></td><td></td><td></td><td>300,000</td><td></td><td>300,000</td><td></td></td<>	Conservation - Purchase of land and/or 17 easements	17				300,000		300,000	
3500 35,000 3,500 3,500 500,000 500,000 500,000 500,000 500,000 350,000 350,000 350,000 100 250,000 350,000 350,000 100 250,000 350,000 350,000 100 250,000 250,000 350,000 100 250,000 250,000 250,000 100 25,100 25,100 25,100 100 25,100 25,100 25,100 100 75,000 75,000 25,100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100	Demolition & replacement of "Cave Building" 20	20					68,000		68,000
3,500 3,500 3,500 500,000 500,000 500,000 350,000 350,000 350,000 250,000 250,000 250,000 <	Irrigation System - Tuck Field 24	24					30,000		30,000
500,000 500,000 750,000 350,000 250,000 250,000 70,000 250,000 70,000 70,000 70,000 70,000 70,000 75,000	Hampton Christmas Parade 27	27				3,500		3,500	
350,000 350,000 250,000 250,000 250,000 250,000 70,000 70,000 70,000 70,000 70,000 75,000	Emergency Medical Services Fund 28	28				500,000		500,000	
250,000 250,000 250,000 250,000 70,000 70,000 70,000 25,100 70,000 25,100 70,000 75,000	Road Improvement Capital Reserve 29	29				350,000		350,000	
70,000 250,000 250,000 70,000 70,000 70,000 25,100 25,100 25,100 75,000 75,000 75,000 70,000 75,000 75,000	Hampton Recreation Fund 30	30				250,000		250,000	
70,000 70,000 70,000 25,100 25,100 25,100 75,000 75,000 75,000 8 75,000 75,000 9 75,000 75,000 10 75,000 75,000 10 75,000 75,000 10 75,000 75,000 10 75,000 75,000 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 <td< td=""><td>Hampton Private Detail Fund 31</td><td>31</td><td></td><td></td><td></td><td>250,000</td><td></td><td>250,000</td><td></td></td<>	Hampton Private Detail Fund 31	31				250,000		250,000	
25,100 25,100 25,100 75,000 75,000 75,000 8 75,000 75,000 9 9 75,000 10 10 75,000 10 10 75,000 10 10 10 10<	Hampton Cable TV Fund 32	32				70,000		70,000	
75,000 75,000 75,000 75,000 8 8 9 9	Cemetery Burial Trust Fund 33	33				25,100		25,100	
XXXXXXX 2,173,600 XXXXXXX 5,173,600	Beach Infrastructure - 20% parking revenue 34	34				75,000		75,000	
XXXXXXX 2,173,600 XXXXXXX 5,173,600									
XXXXXXX 2,173,600 XXXXXXX 5,173,600									
XXXXXXX 2,173,600 XXXXXXX 5,173,600			_						
XXXXXXXX 2,173,600 XXXXXXX 5,173,600									
XXXXXXX 2,173,600 XXXXXXX 5,173,600									
	SUBTOTAL 2 RECOMMENDED		1 1	XXXXXXXX	XXXXXXXX	2,173,600	XXXXXXXX	5,173,600	

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VIS-7	AMITTEE'S NS ENSUING YEAR	NOT RECOMMENDED										
	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	RECOMMENDED		1,324,000	200,000	100,000	125,000	50,972	45,000	25,000	100,000	
	SELECTMEN'S PRIATIONS ENSUING FISCAL YEAR	NDT RECOMMENDED	-									
	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR	RECOMMENDED	LES**	1,324,000	200,000	100,000	125,000	50,972	45,000	25,000	100,000	
ι of Hampton	Actual Expenditures Prior Year		RANT ARTICI									
Budget - Town of Hampton	Appropriations Prior Year As Approved By DRA		**INDIVIDUAL WARRANT ARTICLES**							-		
	Warr Art#			14	18	19	21	22	23	25	26	
2002	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	GENERAL GOVERNMENT		Police Facility - Supplemental Approp.	Ashworth Ave. Sewer Work	Street Sweeper	Ambulance	Rescue Boat - 1st year lease payment	Spring Cleanup	Diesel Tractor	Hampton Beach Master Plan - Initial Implementation Steps	
Fiscal Year 2002	Acct. #	GEI										

1,969,972 XXXXXXX

1,969,972 XXXXXXX

XXXXXXXX

XXXXXXXX

SUBTOTAL 3 RECOMMENDED

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Budget - Te	own/City of Hampton	_	FY2002	_	
1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Tax		65,000	65,000	
3180	Resident Tax				
3185	Timber Tax				
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes	_	195,000	217,737	235,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yard)				
3188	Excavation Activity Tax				
	LICENSES, PERMITS & FEES				
3210	Business Licenses & Fees		14,200	11,631	15,200
3220	Motor Vehicle Permit Fees		2,436,000	2,606,520	2,651,495
3230	Building Permits		105,000	114,015	160,000
3290	Other Licenses, Permits & Fees	•	19,853	20,078	22,450
3311-3319	FROM FEDERAL GOVERNMENT	13, 21, 23	1,060,400	225,009	116,000
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	FROM STATE Shared Revenues		XXXXXXXXXX 64,435	XXXXXXXXXX 131,260	XXXXXXXXXX 131,260
3351 3352					
	Shared Revenues		64,435	131,260	131,260
3352	Shared Revenues Meals & Rooms Tax Distribution		64,435 389,237	131,260 389,237	131,260 389,237
3352 3353	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant		64,435 389,237 217,102	131,260 389,237 217,102	131.260 389.237 217.102
3352 3353 3354	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant		64,435 389,237 217,102	131,260 389,237 217,102	131.260 389.237 217.102
3352 3353 3354 3355	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing & Community Development		64,435 389,237 217,102	131,260 389,237 217,102	131.260 389.237 217.102
3352 3353 3354 3355 3356	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement		64,435 389,237 217,102	131,260 389,237 217,102	131.260 389.237 217.102
3352 3353 3354 3355 3356 3357	Shared RevenuesMeals & Rooms Tax DistributionHighway Block GrantWater Pollution GrantHousing & Community DevelopmentState & Federal Forest Land ReimbursementFlood Control Reimbursement		64,435 389,237 217,102 185,266	131,260 389,237 217,102 185,266	131.260 389.237 217.102 185.266
3352 3353 3354 3355 3356 3357 3359	Shared RevenuesMeals & Rooms Tax DistributionHighway Block GrantWater Pollution GrantHousing & Community DevelopmentState & Federal Forest Land ReimbursementFlood Control ReimbursementOther (including railroad tax)		64,435 389,237 217,102 185,266	131,260 389,237 217,102 185,266	131.260 389.237 217.102 185.266
3352 3353 3354 3355 3356 3357 3359	Shared RevenuesMeals & Rooms Tax DistributionHighway Block GrantWater Pollution GrantHousing & Community DevelopmentState & Federal Forest Land ReimbursementFlood Control ReimbursementOther (including railroad tax)FROM OTHER GOVERNMENTS		64,435 389,237 217,102 185,266 58,871	131,260 389,237 217,102 185,266 134,332	131,260 389,237 217,102 185,266 11,136
3352 3353 3354 3355 3356 3357 3359 3379	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (including railroad tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES	20	64,435 389,237 217,102 185,266 58,871 XXXXXXXX	131,260 389,237 217,102 185,266 134,332 XXXXXXXX	131.260 389.237 217.102 185.266 11,136 XXXXXXXX
3352 3353 3354 3355 3356 3357 3359 3379 3379	Shared RevenuesMeals & Rooms Tax DistributionHighway Block GrantWater Pollution GrantHousing & Community DevelopmentState & Federal Forest Land ReimbursementFlood Control ReimbursementOther (including railroad tax)FROM OTHER GOVERNMENTSCHARGES FOR SERVICESIncome From Departments	20	64,435 389,237 217,102 185,266 58,871 XXXXXXXX 444,575	131,260 389,237 217,102 185,266 134,332 XXXXXXXX 489,901	131,260 389,237 217,102 185,266 11,136 XXXXXXXX 456,650
3352 3353 3354 3355 3356 3357 3359 3379 3379	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (including railroad tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income From Departments Other Charges	20	64,435 389,237 217,102 185,266 58,871 XXXXXXXX 444,575 262,149	131,260 389,237 217,102 185.266 134,332 XXXXXXXX 489,901 262,373	131.260 389.237 217.102 185.266 111,136 XXXXXXXX 456,650 261,080
3352 3353 3354 3355 3356 3357 3359 3379 3379 3401-3406 3409	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (including railroad tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income From Departments Other Charges MISCELLANEOUS REVENUES	20	64,435 389,237 217,102 185,266 58,871 XXXXXXXX 444,575 262,149 XXXXXXXX	131,260 389,237 217,102 185,266 134,332 XXXXXXXX 489,901 262,373 XXXXXXXX	131,260 389,237 217,102 185,266 11,136 XXXXXXXX 456,650 261,080 XXXXXXXX
3352 3353 3354 3355 3356 3357 3359 3379 3401-3406 3409	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (including railroad tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income From Departments Other Charges MISCELLANEOUS REVENUES Sale of Municipal Property	20	64,435 389,237 217,102 185,266 58,871 XXXXXXXX 444,575 262,149 XXXXXXXXX 1,197	131,260 389,237 217,102 185.266 134,332 XXXXXXXXX 489,901 262,373 XXXXXXXXX 1,222	131.260 389.237 217.102 185.266 11,136 XXXXXXXX 456,650 261,080 XXXXXXXX 1,300
3352 3353 3354 3355 3356 3357 3359 3379 3401-3406 3409 3501 3502	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (including railroad tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income From Departments Other Charges MISCELLANEOUS REVENUES Sale of Municipal Property Interest on Investments		64,435 389,237 217,102 185,266 58,871 XXXXXXXX 444,575 262,149 XXXXXXXXX 1,197 150,000	131,260 389,237 217,102 185,266 134,332 XXXXXXXX 489,901 262,373 XXXXXXXXX 1,222 148,921	131,260 389,237 217,102 185,266 11,136 XXXXXXXX 456,650 261,080 XXXXXXXX 1,300 195,000
3352 3353 3354 3355 3356 3357 3359 3379 3401-3406 3409 3501 3502	Shared Revenues Meals & Rooms Tax Distribution Highway Block Grant Water Pollution Grant Housing & Community Development State & Federal Forest Land Reimbursement Flood Control Reimbursement Other (including railroad tax) FROM OTHER GOVERNMENTS CHARGES FOR SERVICES Income From Departments Other Charges MISCELLANEOUS REVENUES Sale of Municipal Property Interest on Investments Other		64,435 389,237 217,102 185,266 58,871 XXXXXXXX 444,575 262,149 XXXXXXXXX 1,197 150,000 242,285	131,260 389,237 217,102 185,266 134,332 XXXXXXXX 489,901 262,373 XXXXXXXXX 1,222 148,921 272,412	131,260 389,237 217,102 185,266 11,136 XXXXXXXX 456,650 261,080 XXXXXXXXX 1,300 195,000 190,237

Budget - Town/City of Hampton FY 2002						
1	2	3	4	5	6	
Acct. #	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR	
3914	From Enterprise Funds					
	Sewer - (Offset)					
	Water - (Offset)					
	Electric - (Offset)					
	Airport - (Offset)					
3915	From Capital Reserve Funds				350,000	
3916	From Trust & Agency Funds		792,000	773,747	807,000	
OTHER FINANCING SOURCES			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	
3934	Proc. From Long Term Bonds & Notes					
	Amounts VOTED from F/B ("Surplus")					
	Fund Balance ("Surplus") to Reduce Taxes		1,000,000	1,000,000		
TOTAL ESTIMATED REVENUES & CREI		EDITS	8,766,570	8,016,700	7,465,413	

****BUDGET SUMMARY****

	SELECTMEN'S	BUDGET COMMITTEE'S
	RECOMMENDED BUDGET	RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	18,545,990	18.585.840
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	2,173,600	5,173,600
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 7)	1,969,972	1,969,972
TOTAL Appropriations Recommended		25,729,412
Less: Amount of Estimated Revenues & Credits (from above, column 6)		7,465,413
Estimated Amount of Taxes to be Raised		18,263,999

SCHEDULE OF TOWN BUILDINGS

Municipal structures covered by the New Hampshire Municipal Association –Property Liability Insurance Trust, Inc.

Property	Address	Total Insured Value	
Town Office	100 Winnacunnet Road	\$ 600,000	
Former Town Office	136 Winnacunnet Road	\$ 368,000	
Court House	128 Winnacunnet Road	\$ 508,000	
Fire Station	140 Winnacunnet Road	\$ 505,250	
Police Station	66 Ashworth Avenue	\$ 690,300	
Library	Academy Avenue	\$4,123,200	
Public Works Garage	Hardardt Way	\$1,566,683	
Storage Sheds	Hardardt Way	\$ 7,400	
Antenna & Radio Equip.	Hardardt Way	\$ 10,500	
Locker House	Park Avenue	\$ 35,000	
Grist Mill	High Street	\$ 18,000	
	High Street	\$ 63,000	
Cemetery Building	-	\$ 03,000 \$1,500,000	
WWTP: Secondary Bldg.	Hardardt Way	\$ 400,000	
WWTP: Primary Bldg	Hardardt Way		
WWTP: Pump Station WWTP: Headworks	Hardardt Way		
	Hardardt Way		
Pump Station	Church Street	\$ 305,000	
Pump Station	Winnacunnet Road	\$ 296,000	
Pump Station	Tide Mill Road	\$ 413,000	
Pump Station	Glen Hill Road	\$ 40,000	
Pump Station	Industrial Park	\$ 40,000	
Pump Station	High Street East/West	\$ 40,000	
Pump Station	Kings Highway	\$ 40,000	
Pump Station	Off Barbour Road	\$ 40,000	
Maintenance Shed	Tuck Field	\$ 6,500	
Concession Stand	Tuck Field	\$ 45,000	
Field House	Tuck Field	\$ 85,000	
Ballfield Lights	Eaton Park	\$ 20,000	
Blacksmith Shop	Barbour Road	\$ 35,000	

Births to Hampton Residents - 2001 Child's Date of Place of Father's Mother's									
			Mother's						
Birth		Name	Name						
01/03/2001		Lavertue, Jason	Lavertue, Tracie						
01/04/2001	Portsmouth, NH	Fiorentini, Richard	Kelley, Brenda						
01/05/2001	Portsmouth, NH	Waddell, Matthew	Waddell, Jennifer						
01/09/2001	Portsmouth, NH	Moitoso, Mark	Hager-Moitoso, Regina						
01/17/2001	Exeter, NH	Vetter, Christopher	Vetter, Shelley						
01/18/2001	Portsmouth, NH	Rodgers, Bradford	Rodgers, Jennifer						
01/18/2001	Exeter, NH	Kacmarcik, Robert	Kacmarcik, Tracie						
01/18/2001	Exeter, NH	Kacmarcik, Robert	Kacmarcik, Tracie						
01/24/2001	Exeter, NH	Kennedy, David	Kennedy, Maureen						
01/24/2001	Boston, MA	Lee, Peter	McGowan-Lee, Martha						
01/27/2001	Exeter, NH	Taillon, Kevin	Taillon, Melani-Rae						
02/01/2001	Salem, MA	Merrick, Scott	Merrick, Lisa						
02/02/2001	Exeter, NH	Joyce, Brian	Joyce, Christine						
02/03/2001	Portsmouth, NH	Kerens, Robert	Ryan, Audra						
02/03/2001	Exeter, NH	Chouinard, Jeffrey	Chouinard, Beth						
02/18/2001	Exeter, NH	Vaughan, Robert	Vaughan, Lori						
02/23/2001	Exeter, NH	Eichelser, James	Eichelser, Donna						
03/01/2001	Exeter, NH	Pacheco, John	Pacheco, Jennifer						
03/05/2001	Portsmouth, NH	Davis, Kenneth	Davis, Denise						
03/15/2001	Exeter, NH	Giacalone, Daniel	Giacalone, Susan						
03/18/2001	Exeter, NH	Larosa, Philip	Larosa, Julia						
03/20/2001	Portsmouth, NH	Sadler, Michael	Sadler, Helen						
03/20/2001	Portsmouth, NH	Niejadlik, Jeffrey	Niejadlik, Jennifer						
03/20/2001	Portsmouth, NH	Chase, Daniel	Chase, Pamela						
03/24/2001	Exeter, NH	Aliouche, El-Hachemi	Aliouche, Christine						
03/28/2001	Lebanon, NH	Wheeler, Joseph	Wheeler, Denise						
03/29/2001	Exeter, NH	Perri, Michael	Perri, Joan						
03/30/2001	York, ME	Ouellette, Steven	McConnell-Ouellette, Jill						
04/07/2001	Newburyport, MA	Gionet, Mark	Gionet, Nicole						
04/08/2001	Exeter, NH	Moran, Keith	Moran, Maureen						
04/09/2001	Portsmouth, NH	Bashant, John	Bashant, Lee-Jeannine						
04/12/2001	Portsmouth, NH	Duffy, Paul	Duffy, Carolyn						
04/13/2001	Portsmouth, NH	Sirimalle, Sivaji	Sirimalle, Jyothi						
04/18/2001	Portsmouth, NH	Chiang, James	Huang, Ying-Chin						
04/23/2001	Boston, MA	Beecher, Jonathan	Beecher, Kristen						
04/24/2001	Exeter, NH	Marsden, Milon	Marsden, Winifred						
04/24/2001	Exeter, NH	Melita, John	Melita, Elizabeth						
04/27/2001	Boston, MA	Brown, Jay	Brown, Mary						
04/27/2001	Boston, MA	Brown, Jay	Brown, Mary						
04/28/2001	Exeter, NH	LeBlanc, David	LeBlanc, Linda						
05/01/2001	Dover, NH	Drahms, Raymond	Drahms, Laura						
	01/04/2001 01/05/2001 01/07/2001 01/17/2001 01/18/2001 01/18/2001 01/18/2001 01/18/2001 01/24/2001 01/24/2001 01/24/2001 02/02/2001 02/03/2001 02/03/2001 02/03/2001 02/18/2001 03/05/2001 03/05/2001 03/15/2001 03/20/2001 03/20/2001 03/20/2001 03/20/2001 03/20/2001 03/20/2001 03/20/2001 03/20/2001 03/20/2001 03/20/2001 03/20/2001 03/20/2001 03/20/2001 03/20/2001 04/07/2001 04/08/2001 04/13/2001 04/23/2001 04/24/2001 04/27/2001 04/27/2001 04/27/2001 04/27/2001 04/28/2001	Birth Birth 01/03/2001 Exeter, NH 01/04/2001 Portsmouth, NH 01/05/2001 Portsmouth, NH 01/09/2001 Portsmouth, NH 01/17/2001 Exeter, NH 01/18/2001 Exeter, NH 01/18/2001 Exeter, NH 01/18/2001 Exeter, NH 01/24/2001 Exeter, NH 01/24/2001 Boston, MA 01/27/2001 Exeter, NH 02/01/2001 Salem, MA 02/02/2001 Exeter, NH 02/03/2001 Exeter, NH 02/03/2001 Exeter, NH 02/03/2001 Exeter, NH 02/03/2001 Exeter, NH 03/01/2001 Exeter, NH 03/01/2001 Exeter, NH 03/05/2001 Portsmouth, NH 03/20/2001 Exeter, NH	BirthBirthName01/03/2001Exeter, NHLavertue, Jason01/04/2001Portsmouth, NHFiorentini, Richard01/05/2001Portsmouth, NHWaddell, Matthew01/09/2001Portsmouth, NHMoitoso, Mark01/17/2001Exeter, NHVetter, Christopher01/18/2001Portsmouth, NHRodgers, Bradford01/18/2001Exeter, NHKacmarcik, Robert01/18/2001Exeter, NHKacmarcik, Robert01/24/2001Exeter, NHKennedy, David01/24/2001Boston, MALee, Peter01/27/2001Exeter, NHTaillon, Kevin02/01/2001Salem, MAMerrick, Scott02/02/2001Exeter, NHJoyce, Brian02/03/2001Portsmouth, NHKerens, Robert02/03/2001Exeter, NHVaughan, Robert02/03/2001Exeter, NHPacheco, John03/01/2001Exeter, NHPacheco, John03/05/2001Portsmouth, NHSadler, Michael03/01/2001Exeter, NHGiacalone, Daniel03/18/2001Exeter, NHSadler, Michael03/20/2001Portsmouth, NHSadler, Michael03/20/2001Portsmouth, NHSadler, Michael03/20/2001Portsmouth, NHSadler, Michael03/20/2001Portsmouth, NHSadler, Michael03/20/2001Portsmouth, NHNiejadlik, Jeffrey03/20/2001Exeter, NHOuellette, Steven04/07/2001Exeter, NHMoran, Keith04/20101Po						

Births to Hampton Residents - 2001

Child's	Date of	Place of Birth	Father's	Mother's
Name	Birth	Birth	Name	Name
Renaud, Lainie Rose	05/06/2001	Exeter, NH	Renaud, Jay	Renaud, Kimberly
Chapman-Lord, Loralie M.	05/08/2001	Newburyport, MA	Lord, Jason	Lord, Danielle
Mitchell, Zachary Thomas	05/16/2001	Exeter, NH	Mitchell, Thomas	Mitchell, Blanca
Pender, Madeline Geraldine	05/23/2001	Portsmouth, NH	Pender, Daniel	Pender, Jacqueline
Morley, Tyler Christian	05/26/2001	Portsmouth, NH	Morley, Robert	Morley, Gina
Fossett, Gabrielle Elise	05/29/2001	Exeter, NH	Fossett, Geoffrey	Fossett, Melissa
Sice, Zachary Michael	05/30/2001	Lebanon, NH	Sice, Robert	Sice, Debbie
Rage, Lauren Michelle	06/04/2001	Exeter, NH	Rage, Charles	Rage, Jackie
Morales, Bryce Carlos	06/11/2001	Portsmouth, NH	Morales, Albert	Morales, Kristin
Allaire, Andie Rose	06/12/2001	Exeter, NH	Allaire, Dean	Allaire, Diane
Fowler, Aleaha Nichole	06/16/2001	Exeter, NH	Fowler, Dennis	Fowler, Erika
Feugill, Jaimee Nicole	06/20/2001	Exeter, NH	Feugill, Jason	Feugill, Kimberly
Eaton, Emily Ann	06/21/2001	Newburyport, MA	Eaton, Mark	Eaton, Kristen
McCarthy, Madeline Zoe	06/26/2001	Portsmouth, NH	McCarthy, Scott	Znoj-McCarthy, Sharon
Swain, Dylan Jonathan	06/27/2001	Beverly, MA	Swain, Kevin	Swain, Jeanne
Delaney, Molly Erin	07/04/2001	Exeter, NH	Delaney, Paul	Delaney, Bonnie
Corcoran, Troy James	07/06/2001	Portsmouth, NH	Corcoran, Charles	Corcoran, Deborah
Levesque, Ashley Ann M.	07/10/2001	Exeter, NH	Levesque, Paul	Levesque, Myra
Morse, Carly Elizabeth	07/12/2001	Exeter, NH	Morse, Jeffrey	Morse, Amy
Falk, Joseph John	07/18/2001	Exeter, NH	Falk, Ralph	Stark, Carol
Garrison, Brianna Lauren	07/21/2001	Newburyport, MA	Garrison, Donald	Garrison, Patricia
Wilkins, Olivia Grace	07/23/2001	Portsmouth, NH	Wilkins, Martin	Wilkins, Deborah
Wentworth, Mathew R.	07/27/2001	Melrose, MA	Wentworth, Richard	Wentworth, Cheryl
Wentworth, Stephen R.	07/27/2001	Melrose, MA	Wentworth, Richard	Wentworth, Cheryl
Helinski, Job Gale James	07/27/2001	Exeter, NH	Helinski, Dana	Helinski, Amanda
Mooney, Brenna Frances	08/11/2001	Exeter, NH	Mooney, John	Mooney, Maryanne
Martin, Seamus Michael	08/16/2001	Portsmouth, NH	Martin, Shaun	Martin, Eileen
Spence, Zachary	08/21/2001	Portsmouth, NH	Maloney, John	Spence, Annette
Smith, Meghan Eileen	08/21/2001	Exeter, NH	Smith, Christopher	Day-Smith, Julie
Sakurai, Dylan Koby	08/27/2001	Exeter, NH	Sakurai, Jerome	Sakurai, Lisa
O'Donnell, Cassidy Kayson	08/29/2001	Portsmouth, NH	O'Donnell, Eric	O'Donnell, Jeanine
Considine, Conor Joseph	08/31/2001	Portsmouth, NH	Considine, Joseph	Considine, Vivian
Myers, Jenna Linn	09/02/2001	Portsmouth, NH	Myers, Michael	Myers, Julie
Ferry, Keegan Craig	09/05/2001	Manchester, NH	Ferry, Craig	Ferry, Heather
Pearce, Destiny Eve	09/06/2001	Portsmouth, NH	Pearce, Daniel	Pearce, Katherine
Arsenault, Kyle Judith	09/07/2001	Newburyport, MA	Arsenault, Jeffrey	Arsenault, Judith
Winter, Nicholas Ignatius	09/15/2001	Exeter, NH	Winter, Roland	Winter, Carolyn
Lajoie, Matthew Jason	09/19/2001	Exeter, NH	Lajoie, Jason	Lajoie, Melissa
Gasper, Anna Jean	09/26/2001	Portsmouth, NH	Gasper, Kevin	Gasper, Jennifer
Murray, Jacob Nelson	09/29/2001	Exeter, NH	Murray, Nelson	Murray, Linda
Hepburn, Nicholas Ryan	09/29/2001	Exeter, NH	Hepburn, Timothy	Hepburn, Keri
Desisto, Olivia Catherine	09/30/2001	Portsmouth, NH	Desisto, Gregory	Desisto, Sandra

Berry, Felicia M.	10/01/2001	Newburyport, MA	Berry, Neil	Jackman-Berry, Amanda
Grippo, Charlotte Hailey	10/06/2001	Lowell, MA	Grippo, Christopher	Grippo, Debora
Clark, Madeline Rose	10/07/2001	Portsmouth, NH	Clark, Jacob	Clark, Michelle
Dallacosta, Nico Jude	10/17/2001	Dover, NH	Dallacosta, Stephen	Dallacosta, Maria
Hill, Catherine Elizabeth	10/19/2001	Exeter, NH	Hill, Aaron	Hill, Sarah
Booth, Emma Louise	10/22/2001	Portsmouth, NH	Booth, Robert	Booth, Marcy
Walsh, Sarah Skyler	10/24/2001	Winchester, NH	Walsh, Brian	Walsh, Martha
Sirois, Nicholas Cain	10/26/2001	Portsmouth, NH	Sirois, Randy	Sirois, Cara
Nicholas, Julianna Rae	10/29/2001	Exeter, NH	Nicholas, Christopher	Nicholas, Robin
Rademacher, Anne Welch	10/31/2001	Portsmouth, NH	Rademacher, John	Rademacher, Lynne
Maguire, Ryan Douglas	11/02/2001	Portsmouth, NH	Maguire, Douglas	Maguire, Holly
Withee, Robert Stewart	11/07/2001	Portsmouth, NH	Withee, Charles	Withee, Diane
Willcox, Eva Rose	11/26/2001	Portsmouth, NH	Willcox, Peter	Willcox, Nichole
Pullino, Alphoneso Roberto	11/29/2001	Portsmouth, NH	Pullino, Alan	Pullino, Kellie
Bailey, Caleb Stephen	11/3/2001	Portsmouth, NH	Bailey, Ryder	Bailey, Elizabeth
Hahn, Alyssa May	12/06/2001	Portsmouth, NH	Hahn, Daniel	Hahn, Rebecca
Thibault, Joziah M.	12/07/2001	Hampton, NH	Thibault, Joshua	MacDougal, Mellacent
O'Hara, Gavin Turner	12/29/2001	Exeter, NH	O'Hara, Stephen	O'Hara, Heather



Groom's	Groom's	Bride's	Bride's	Place of	Date of
Name	Residence	Name	Residence	Marriage	Marriage
Murphy, John S.	Hampton	Johnson, Lynn S.	Hampton	Derry	01/01/2001
Smith, P. Whitman	Hampton	Sullivan, Jean E.	Hampton	Hampton	01/01/2001
Sice, Robert K.	Haverhill, MA	Lang, Debbie S.	Hampton	Hampton	01/12/2001
Ashton, David J.	Hampton	Priestley, Lorna J.	Peabody, MA	Hampton	01/20/2001
Cooper, Paul J.	Hampton	Rowe, Amy R.	Hampton	Hampton	01/27/2001
Flanders, William E.	Hampton	Sullivan, Mary J.	Hampton	Rochester	02/09/2001
Fay, David J.	Hampton	Aleksa, Patricia C,	Methuen, MA	Hampton	02/10/2001
Abbott, Larry D.	Hampton	Allen, Jenny L.	Hampton	Hampton	03/03/2001
Lovering, Kenneth M.	Hampton	Gelinas, Jean M.	Hampton	Hampton	03/10/2001
Towle, Martin W.	Hampton	Matheney, Mary L.	Hampton	Hampton Falls	03/10/2001
Litman, Robert	Hampton	Auger, Gloria	Hampton	Hampton	03/25/2001
Morales, Keith	Hampton	Torres, Onelia	Hampton	Hampton	04/03/2001
Fowler, Kevin J.	Newburyport, MA	Crowell, Patricia R.	Hampton	Stratham	04/07/2001
Flanagan, Joseph A.	Hampton	Raymond, Julianne	Hampton	Hampton	04/08/2001
Wells, Keith A.	Hampton	Barrington, Karlee E.	Hampton	Portsmouth	04/20/2001
Demers, Ronald G.	Hampton	Young, Wendy S.	Hampton	Hampton	04/21/2001
Stevens, Michael D.	Hampton	Bestul, Rachel R.	Hampton	Newington	04/21/2001
Sullivan, Michael J.	Hampton	Velez, Claudia M.	Merrimack	Hampton	04/21/2001
Holt, Richard	Hampton	Pena, Rosanna A.	Dom. Republic	Manchester	04/25/2001
Giandomenico, Mark	Hampton	Royal, Rhonda L.	Hampton	Hampton	04/27/2001
Green, Lawrence E.	Hampton	Lamprey, Cheryl A.	Greenland, NH	Portsmouth	04/28/2001
Fowler, Danny V.	Hampton	Sullivan, Tricha A.	Hampton	Hampton	04/29/2001
Byington, Paul	Hampton	Jenpanyakul, Pornpanot	Hampton	Hampton	05/03/2001
Hahn, Daniel	Hampton	Schroeder, Rebecca J.	Hampton	Portsmouth	05/03/2001
Gillick, Patrick C.	Hampton	Stenbeck, Tracy L.	Deerfield	Portsmouth	05/05/2001
McCarthy, Sean T.	Hampton	Fink, Kristina	Hampton	Hampton	05/08/2001
Nicol, Charles D., Jr.	Canon City, CO	Navin, Elizabeth M.	Hampton	Hampton	05/12/2001
Nikulin, Dmitri	Estonia	Cradock, Tachira K.	Hampton	Hampton	05/12/2001
Stuckey, Edwin G.	Newmarket	Sylvia, Grace D.	Hampton	Newmarket	05/12/2001
Weinhold, Charles F.	Hampton	Millet, Darian L.	Hampton	Hampton	05/19/2001
Murray, Sean P.	Hampton	O'Neil, Kristen L.	Hampton	Rye	05/19/2001
Belanger, Monroe W.	Exeter	Shaw, Tonya J.	Hampton	Portsmouth	05/20/2001
Bourque, Paul D.	Hampton	Palmer, Tamera J.	Hampton	Hampton	05/26/2001
Faltin, Gregory G.	Manchester	Laroche, Lauriel J.	Hampton	Lee	05/27/2001
Gregoire, Richard L.	Hampton	Sager, Maria E.	Hampton	Exeter	06/02/2001
Lepine, James E.	Manchester	Doty, Valerie M.	Hampton	Meredith	06/02/2001
Gale, William L.	Hampton	Montella, Candace	Hampton	Hampton	06/15/2001
Hopkins, Samuel J.	Hampton	Bartley, Alicia A.	Hampton	Hampton	06/16/2001
Bateman, James R.	Hampton	Baker, Jamie L.	Methuen Ma	Hampton	06/16/2001
DiPastina, Frank M.	Stamford, CT	Ethridge, Jacqueline	Hampton	Hampton	06/16/2001

Groom's	Groom's	Bride's	Bride's	Place of	Date of
Name	Residence	Name	Residence	Marriage	Marriage
Manuel, Robert J.	Hampton	Whitten, Jodie L.	Hampton	Portsmouth	06/16/2001
Beckim, Carl H.	Hampton	Miller, Jesse L.	Hampton	Hampton	06/20/2001
Desmond, Sean	Hampton	Silvia, Wendy J.	Hampton	Hampton	06/22/2001
Condon, Franklin A. III	Hampton	Taplin, Michele M.	Hampton	Greenland	06/23/2001
Frost, Buck J.	Hampton	Richardson, Suzanne	Hampton	New Castle	06/23/2001
Vandenbussche, Louis	Hampton	Gagnon, Pamela S.	Hampton	Stratham	06/23/2001
Tetreault, Jeremy M.	Hampton	Parker, Jennifer D.	Hampton	Kingston	06/24/2001
Goodwin, David W.	Hampton	Dubois, Pauline T.	Hampton	Hampton	07/01/2001
Bell, Thaddeus F.	Hampton	Kaul, Judith N.	Hammonton, NJ	Hampton	07/01/2001
Coggeshall, Justin S.	Hampton	Seager, Kara-Lynn T.	Hampton	Rye	07/01/2001
Fowler, Michael E.	Hampton	Pereira, Nelia A.	Brazil	Hampton	07/07/2001
Hartwell, Gary A.	Hampton	Fournier, Angela M.	Amesbury, MA	Seabrook	07/08/2001
Pinder, James B.	Hampton	Gebrim, Lucilene	Hampton	Hampton	07/14/2001
Dockham, Robert A.	Hampton	Therrien, Sharon L.	Hampton	Hampton	07/15/2001
Gauvin, Robert J.	Hampton	Duggan, Janine M.	Hampton	Rye	07/21/2001
Murphy, Linus G.	Danvers, MA	Waldschlagel, Rebecca	Hampton	Newington	07/28/2001
Forrest, Chad D.	Hampton	Juliani, Trina L.	Wellesley, MA	North Hampton	07/28/2001
Brown, Chris M.	Hampton	Adkins, Hollie M.	Portsmouth	Hampton	07/29/2001
Sorokin, Vitaly A.	Hampton	Boulanger, Elissa	Seabrook	Hampton	07/30/2001
Laliberty, John J.	Hampton	Duran, Ruth A.	Hampton	Exeter	08/03/2001
Devine, Philip J.	Hampton	Fallon, Tyna L.	Hampton	Hampton	08/11/2001
Robbins, Scott M.	Hampton	Clardy, Maureen L.	Hampton	Hampton	08/11/2001
Marshall, John B.	Hampton	Witmer, Kim M.	Hampton	Hampton	08/11/2001
Brown, Frank W.	Seabrook	Ring, Erica I.	Hampton	Hampton Falls	08/11/2001
Scali, James P.	Hampton	Grutchfield, Karen E.	Newburyport, MA	New Castle	08/11/2001
Brady, Kevin A.	Hampton	Petry, Carissa R.	Auburn	New Durham	08/11/2001
Koester, Edward J., Jr.	Hampton	Boulter, Amy B.	Hampton	North Hampton	08/18/2001
Kummins, Kenneth N.	Hampton	Facella, Carolann C.	Hampton	Rye	08/19/2001
Pearce, Daniel E.	Salisbury, MA	Rabbitt, Katherine	Hampton	Hampton	08/24/2001
Robles, John V.	Hampton	Goodwin, Mary A.	Hampton	Portsmouth	08/25/2001
Hoyt, David R.	Hampton	Haughton, Amy L.	Hampton	Hampton	09/01/2001
Langlais, Normand A.	Hampton	Mosher, Kelly L.	Hampton	Hampton	09/08/2001
Leighton, Dereck A.	Hampton	Thornton, Caryn M.	Methuen, MA	Seabrook	09/08/2001
Gadwah, Marc D.	Hampton	Dennis, Jaime L.	Hampton	Hampton	09/15/2001
O'Keefe, Martin J.	Hampton	Bailey, Kristin A.	Amesbury, MA	Seabrook	09/15/2001
Moses, Thomas P.	Hampton	Medige, Kathleen, R.	Hampton	Portsmouth	09/16/2001
Gagnon, Joseph G.	Hampton	Desmet, Deanna M.	Hampton	Hampton	09/20/2001
Campel, Kenneth J., Jr.	Hampton	Benz, Kristine E.	Hampton	New London	09/22/2001
Yeaton, James A.	Hampton	Hens, Shannon L.	Hampton	Pelham	09/23/2001
Parkinson, William A.	Hampton	Prevete, Mary B.	Hampton	Windham	09/28/2001
Anderson, Scott C.	Hampton	LeClaire, Deborah A	Hampton	Hampton	09/29/2001
Fuller, Todd A.	Hampton	McCartney, Jennifer J.	Hampton	Portsmouth	09/29/2001
Case, Charles H., Jr.	Hampton	White, Gayle M.	Hampton	Seabrook	10/05/2001

Groom's	Groom's	Bride's	Bride's	Place of	Date of
Name	Residence	Name	Residence	Marriage	Marriage
Clouthier, Eric J.	North Hampton	Sullivan, Brooke E.	Hampton	Hampton	10/06/2001
Hanewich, Gregory A.	Hampton	Christopher, Kelly J.	Hampton	Hampton	10/06/2001
Perkins, Christopher E.	Hampton	McDonnell, Grainne	Ireland	Hampton	10/06/2001
Arlington, Chad P.	Hampton	Conte, Christine M.	Hampton Falls	Hampton	10/06/2001
Kelly, Glenn M.	Hampton	Horne, Irene F.	Lawrence, MA	Hampton	10/07/2001
Lofaro, John A.	Hampton	Perry, Roberta M.	Newburyport, MA	Hampton	10/13/2001
Adams John A.	Hampton	Fitzgerald, Amy M.	Hampton	Hampton	10/13/2001
Schnettler, Leroy M., 11	Hampton	Walters, Susan S.	Hampton	Hampstead	10/13/2001
Hiltz, Eric K.	Hampton	Bulger, Amy L.	Hampton	Hampton	10/13/2001
Oertel, Arthur C., Jr.	Hampton	Brown, Audrey	Hampton	Hampton	10/19/2001
Dutton, Lloyd J.	Hampton	Gladkowski, Andrea	Hampton	Hampton	10/20/2001
Clark, Matthew W.	Hampton	Boyer, Tammy L.	Hampton	Hampton	10/20/2001
Makasins, 1gor	Hampton	Vlasova, Natalja	Hampton	Hampton	10/23/2001
Miles, Jason P.	Hampton	Haughton, Jessica	Hampton	Hampton	10/26/2001
Squires, Derek A.	Derry	Davis, Jennifer A.	Hampton	Seabrook	10/27/2001
Francis, John M. III	Hampton	Ouellette, Joyce M.	Hampton	Seabrook	11/02/2001
Josselyn, Mark H.	Hampton	Martin, Diane R.	Hampton	Hampton	11/04/2001
Rudd, Sean M.	Hampton	Carr, Elizabeth A.	Hampton	Hampton	11/16/2001
McNally, Steven D.	Hampton	Ferrari, Rhonda A.	Hampton	Hampton	11/17/2001
Cinquegrana, Richard	Seekonk, MA	Bernier, Kathleen A.	Hampton	Hampton Falls	11/17/2001
Wickers, Thomas R.	Gloucester, MA	McLaughlin, Diana L.	Hampton	Rye	11/24/2001
Fincher, John D.	Hampton	Samaras, Diana O.	Hampton	Hampton	12/02/2001



Karlee (Barrington) Wells with her father on April 20, 2001. -85-

DEATHS OF HAMPTON RESIDENTS - 2001

Decedent's	Date of	Place of	Father's	Mother's
Name	Death	Death	Name	Maiden Name
Hoyt, Simonne A.	11/04/2000	Portsmouth, NH	George Ladouceur	Yvonne Coulon
Curtis, Doreen M.	11/05/2000	Exeter, NH	Jean Morin	Alma Thibodeau
Novak, Reuben	11/06/2000	Exeter, NH	Morris Novak	Rose Wolfgang
Tidwell, James	11/07/2000	Hampton, NH	James Tidwell	Minnie Stroud
Phillips, James E.	01/08/2001	Exeter, NH	James Phillips	Grace Walton
Reilly, Margaret A.	01/14/2001	Exeter, NH	Edward McDermott	Mary O'Donnell
Page, Harold Wright	01/14/2001	Hampton, NH	Harold W. Page	Camellia Stevens
Haskell, John Franklin	01/15/2001	Hampton, NH	Frank E. Haskell	Roselie Taylor
Wiggin, Margaret E.	01/18/2001	Hampton, NH	James C. Wilson	Elizabeth McLeod
MacLeod, Katherine A.	01/18/2001	Hampton, NH	Alexander MacDougall	Margaret Gillis
Carey, Francis E.	01/20/2001	Exeter, NH	Charles Carey	Cora Bennett
Simpson, Ernest A., Jr.	01/22/2001	Hampton, NH	Ernest A. Simpson	Elizabeth Betts
Joyce, Harriet G.	01/23/2001	Dover, NH	John Frost	Anna Haberland
Jojokian, George	01/23/2001	Portsmouth, NH	Casper Jojokian	Queenie Vartanian
Blanchard, Zane S.	01/25/2001	Portsmouth, NH	Harold Blanchard	Olive Lameroux
Batchelder, Robert W.	01/26/2001	Exeter, NH	Wallace Batchelder	Florence Powers
Sprague, MaryJane B.	01/30/2001	Exeter, NH	John Laflamme	MaryJane Therian
Langlois, Roland J.	02/02/2001	Hampton, NH	Ferdinand Langlois	Sophie Landry
Richardson, Paul H.	02/04/2001	Exeter, NH	Hazen Richardson	Gertrude Kean
Assad, Hazel May	02/06/2001	Hampton, NH	George Tebbetts	Nancy Augustine
Garland, Robert T.	02/06/2001	Hampton, NH	Samuel Garland	Ida Tarr
Ketchum, Linda M.	02/13/2001	Hampton, NH	Alvin (Edwin) Beyea	Edith Baril
Hubbard, Dorothy C.	02/14/2001	Manchester, NH	Donald Chase	Betty Campbell
Jacques, Reginald F.	02/15/2001	Exeter, NH	Francis Jacques	Cecile Lachance
Hawkins, Joan B.	02/27/2001	Hampton, NH	Arthur Bubar	Helen Ames
Germano, Guido P.	03/03/2001	Hampton, NH	Charles Germano	Angelina Carnitti
McCarthy, Robert J.	03/04/2001	Brentwood, NH	Patrick McCarthy	Caroline Puzas
Buell, Catherine M.	03/08/2001	Hampton, NH	John Johnson	Mary Lennon
Ford, Enid I.	03/15/2001	Hampton, NH	Herbert Wyman	Cora Carr
Johnson, Albert E.	03/18/2001	Hampton, NH	Eric Johnson	Hilda Sperstrom
Piccolomini, John	03/22/2001	Hampton, NH	Luigi Piccolomini	Maria Bracani
Simonelli, Frances E.	03/24/2001	Exeter, NH	Gissue Rizzo	Angelina Reppucci
Thayer, Leroy C.	03/24/2001	Exeter, NH	Leroy Thayer	Sarah Southwick
Gallagher, Robert T.	03/25/2001	Dover, NH	John Gallagher	Mary O'Neil
Perkins, Eileen E.	03/26/2001	Exeter, NH	Michael Murphy	Ellen Reagan
Hurley, Janice E.	03/27/2001	Portsmouth, NH	Roland Stevens	Mae Johnston
Barlow, William A.	03/31/2001	Exeter, NH	Roy Barlow	Catherine Lepps
Kondrat, Dorothy J.	04/08/2001	Portsmouth, NH	William Magowan	Edith Hart
Moulton, Sylvia H.	04/17/2001	Hampton, NH	Maurice Brown	Helen Caraway
Germano, Mary M.	04/17/2001	Hampton, NH	Patrick Fanning	Mary Murphy

Decedent's	Date of	Place of	Father's	Mother's
Name	Death	Death	Name	Maiden Name
Barnaby, Roland T.	04/18/2001	Brentwood, NH	Lewis Barnaby	Charlotte Thompson
Hall, Mildred A.	04/19/2001	Portsmouth, NH	Theodore Kiessling	Anna Paul
Boudreau, Stephen E.	04/21/2001	Exeter, NH	Joseph Boudreau	Alice McKinnon
Gynan, Dexter N.	04/23/2001	Hampton, NH	Dexter Gynan	Grace Walton
Decost, Richard N.	04/24/2001	Hampton, NH	Norman Decost	Dora Pasanelli
Hayes, Judith M.	04/25/2001	Portsmouth, NH	Frank McCoy	Gertrude Darmstadt
Torrey, Christina M.	04/26/2001	Hampton, NH	Levi Surette	Rose Fournier
Powers, Albert J.	05/12/2001	N. Berwick, ME	Peter Powers	Leona Brown
Hamel, Lillian D.	05/13/2001	Hampton, NH	George Hebert	Clarissa Sevigny
Richards, Mark P.	05/14/2001	Exeter, NH	Norman Richards	Catherine McKenna
Assad, James P.	05/20/2001	Hampton, NH	Peter Assad	Diane Daher
Burke, Sophia	05/20/2001	Hampton, NH	John Chmielewski	Caroline Ludwin
Garrison, Roberta L.	05/22/2001	York, ME	Robert Sipe	Madeline Forgette
Roche, Arthur T.	05/25/2001	Hampton, NH	Arthur Roche	Helen Thorndike
Silver, Meyer	05/31/2001	Hampton, NH	Saul Silver	Lubby Shapiro
Hoyt, Frank M.	06/09/2001	Exeter, NH	Laurence Hoyt	Elizabeth Lynch
Ansourlian, Mary P.	06/09/2001	Hampton, NH	Charles Bogan	Catherine Finn
Galanes, Ann	06/12/2001	Exeter, NH	Chris Galanes	Irene Carrier
Bullard, Altaruth K.	06/16/2001	Hampton, NH	John Kimball	Hedvig Johnson
Labrie, Arthur C.	06/18/2001	Exeter, NH	Joseph Labrie	Helena Labrie
Randall, Edythe M.	06/25/2001	Hampton, NH	Thomas Randall	Mary Kennedy
Higgins, Mary Ann	06/25/2001	Hampton, NH	Arthur Stokem	Ida Swezey
Jenkins, Edrick M.	07/03/2001	Exeter, NH	Edrick Jenkins	Helen Jones
Marchetti, Eleanor R.	07/05/2001	Hampton, NH	Nicholas Petitti	Mary Mariano
Barry, David P.	07/09/2001	Hampton, NH	John Barry	Ann Dermody
Knight, Marion E.	07/12/2001	Exeter, NH	Herman Johnson	Martha Tipping
Flanagan, Francis K.	07/16/2001	Exeter, NH	Edward Flanagan	Gertrude Clarke
O'Donnell, Stephen	07/16/2001	Hampton, NH	Charles O'Donnell	Mary Barry
Clifford, Hazel M.	07/20/2001	Exeter, NH	Joseph Friel	Leontine Hach
Keohane, Robert F.	07/26/2001	Exeter, NH	William Keohane	Rosetta Sherrin
McDonough, Karen M	07/29/2001	Merrimack, NH	Leo McDonough	Mary Stanton
Hastings, Ray J.	08/02/2001	Hampton, NH	Ray Hastings	Frances Leinenwever
Bell, Thaddeus F.	08/04/2001	Hampton, NH	Charles Bell	Esther Brock
Willette, Frank P.	08/07/2001	Exeter, NH	Paul Willette	Felicia Kozlowski
Durant, Walter L.	08/12/2001	Exeter, NH	Clinton Durant	Lena Hamel
Hunter, Donna L.	08/13/2001	Exeter, NH	Walter Brown	Laura Bragg
Ronchetti, Betty J.	08/26/2001	Hampton, NH	Herbert Shattuck	Gertrude Furbush
Pendergast, Raymond	09/02/2001	Exeter, NH	Henry Pendergast	Mary Clement
Conner, Joseph P.	09/04/2001	Portsmouth, NH	Joseph Conner	Elizabeth Perkins
Grandmaison, Alice E.	09/07/2001	Hampton, NH	William Donovan	Mary Byrne
Richardson, Gertrude	09/10/2001	Exeter, NH	George Black	Flora Green

Decedent's	Date of	Place of	Father's	Mother's
Name	Death	Death	Name	Maiden Name
Palmer, Gertrude F.	09/12/2001	Hampton, NH	Andrew Paulsen	Anna Godfrey
Chamberland, Josephine	09/12/2001	Exeter, NH	John Brady	Rose Curran
Furbush, Susan	09/23/2001	Hampton, NH	John Parsons	Mary Goode
Aykroyd, Patricia S.	09/24/2001	Hampton, NH	Clyde Semler	Louise Mather
Haughton, Dorothy M.	09/24/2001	Portsmouth NH	Maurice Cottrell	Ruby Bennett
Parker, Helen S.	09/29/2001	Brentwood, NH	Charles Swanton	Minnie Harding
Soucy, Roland A.	09/29/2001	Manchester, NH	Louis Soucy	Deline Allie
Strout, Phyllis A.	10/04/2001	Hampton, NH	Ernest Rich	Thelma Marsters
DiFilippo, Michael E.	10/09/2001	Hampton, NH	Rocco Dephilippo	Mildred Zarrella
Gonzalez, Matilda P.	10/12/2001	Hampton, NH	Joseph Suarez	Virginia Lopez
Knowlton, Anastasia	10/14/2001	Hampton, NH	William Roach	Delia O'Leary
Garnett, Raymond L.	10/16/2001	Hampton, NH	Fred Garnett	Alice Taylor
McNally, Helen S.	10/20/2001	Hampton, NH	Stephen Kujeske	Isabella Parker
Doherty, Carol B.	10/24/2001	Hampton, NH	Ameglio Crovetti	Loretta Gosselin
Jones, Mary Elizabeth	10/27/2001	Hampton, NH	Warren Hamilton	Delia McMorrow
McGrath, John Francis	10/30/2001	Hampton, NH	Thomas McGrath	Mary G. Rice
Simmons, John W.	10/30/2001	Hampton, NH	George Simmons	Gertrude Williams
Pittillo, Clarence J.	11/03/2001	Hampton, NH	Clarence R. Pittillo	Esther M. Pensinger
Kees, Margaret J.	11/08/2001	Hampton, NH	James W. Holloway	Maretta Snively
Palmer, George M.	11/11/2001	Hampton, NH	Ezra Palmer	Olive May Wyles
Krasin, Jeannette	11/17/2001	Hampton, NH	Julius Rosenblum	Bessie Platt
Richardson,Zana(Mary)	11/29/2001	Hampton, NH	Francis Richardson	Thurza Day
Ryan, Mary Patricia	11/29/2001	Hampton, NH	John Ryan	Elizabeth Delaney
Quimby, Bertha M.	11/27/2001	Hampton, NH	John Blaisdell	Nellie Gove
Fernald, Rita Margaret	11/30/2001	Hampton, NH	Raymond Fernald	Grace Higgins
Shafmaster, Jewell P.	12/02/2001	Hampton, NH	Ernest McGrath	Addie McGunnigle
Kosiba, Frank J.	12/06/2001	Hampton, NH	Antoni Kosiba	Madalena Gibadlo
Kelsen, Katrina	12/06/2001	Hampton, NH	Lars Petersen	Elsie Rogers

2001 WAGES OF TOWN EMPLOYEES

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Employee	Position	Regular Wages	O/T Wages	Total Wages
Abbott, Leon	Transfer Station	\$29,105.72	\$5,332.34	\$34,438.06
Adams, John	Seasonal	\$ 2,668.89	¢10 101 70	\$ 2,668.89
Aham, James	Police Officer	\$37,023.43	\$12,181.79	\$49,205.22
Alford, Alice	Library Staff	\$25,003.53		\$25,003.53
Allen, John	Parking Lot Attendant	\$ 128.00		\$ 128.00 \$ 800.00
Anderson, Heidi	Parking Lot Attendant	\$ 890.00 \$42.102.02		\$ 890.00
Anderson, Karen	Administrative Assistant	\$43,193.93		\$43,193.93
Andreozzi, Arleen	Town Clerk	\$44,013.34	¢16 711 00	\$44,013.34
Andrews, Thomas Arcieri, Stephen	Fire Alarm Operator Public Works	\$34,088.97 \$38,613.98	\$16,711.98 \$ 4,873.93	\$50,800.95 \$43,487.91
Aslin, Steven	Treatment Plant	\$47,880.88	\$10,413.12	\$43,487.91
Baillargeon, Jeffrey	Firefighter	\$54,430.23	\$11,109.13	\$65,539.36
Barnaby, Meaghan	Recreation	\$ 1,980.00	\$11,105.15	\$05,559.50 \$1,980.00
Barrett, Larry	Police Officer	\$46,595.97	\$ 9,840.87	\$ 1,980.00
Barrington, James	Town Manager	\$82,139.40	\$ 9,040.07	\$82,139.40
Bateman, Richard	Police Special	\$10,961.66	\$ 4,822.44	\$15,784.10
Bauer, Zachary	Public Works	\$ 9,759.28	\$ 23.06	\$ 9,782.34
Bates, Scott	Police Special	\$ 3,177.73	\$ 297.61	\$ 4,015.34
Becotte, Brian	Transfer Station	\$39,048.71	\$ 4,258.06	\$43,306.77
Belanger, Daniel	Public Works	\$24,437.23	\$ 2,138.21	\$26,575.44
Belanger, Robert. W.	Cemetery Labor	\$ 8,621.60	ψ 2,150.21	\$ 8,621.60
Beliveau, Kenneth	Laborer	\$39,854.63	\$ 8,089.88	\$47,944.51
Bennett, Michael	Seasonal Labor	\$ 5,815.60	\$ 46.13	\$ 5,861.73
Benotti, Steven	Fire Lieutenant	\$65,664.67	\$11,643.71	\$77,308.38
Benoit, P	Police Special	\$ 6,593.16	\$ 3,873.54	\$10,466.70
Billings, Robert	Police Special	\$ 3,513.13	• •,••••	\$ 3,513.13
Blain, Dennis	Mechanic	\$50,075.50	\$ 10,971.32	\$61,046.72
Blais, Marcia	Payroll Clerk	\$38,034.36	¢ 10,57 1100	\$38,034.36
Blume, Lynn	Recreation	\$ 1,535.00		\$ 1,535.00
Boucher, Angela	Deputy Assessor	\$38,300.40		\$38,300.40
Boudreau, Rene	Program Coordinator	\$26,546.25		\$26,546.25
Boudrieau, Clinton	Transfer Station Att.	\$27,464.56	\$10,791.43	\$38,255.99
Bourque, William	Police Officer	\$41,457.46	\$15,253.63	\$56,711.09
Bowen, Dorothy	Ballot Clerk	\$ 60.00	. ,	\$ 60.00
Bowley, William	Public Works	\$36,176.60	\$11,670.60	\$47,847.37
Boyd, Lorraine	Parking Lot Att.	\$ 4,096.00		\$ 4,096.00
Bratsos, Gary	Police Officer	\$34,617.84	\$ 8,032.98	\$42,650.82
Breault, Zachary	Recreation Inst.	\$ 1,498.00		\$ 1,498.00
Brickett, Maryann	Planning Board Secretary			\$ 2,416.50
Bridle, Russell	Fire Lieutenant	\$54,724.88	\$24,058.85	\$78,783.73
Bridle, Virginia	Selectman	\$ 3,500.00		\$ 3,500.00
Brillard, Michael	Firefighter	\$47,250.73	\$14,639.58	\$61,890.31
Brooks, Roland	Police Special	\$ 5,419.87	\$ 271.80	\$ 5,691.67
Brown, Glenna	Tax Collector's Office	\$ 1,623.38	\$ 178.88	\$ 1,802.26
Buczek, Barry	Police Officer	\$34,700.71	\$ 9,034.86	\$43,735.57
Burke, John	Public Works	\$39,682.00	\$ 7,295.85	\$46,977.85
Burke, Paul	Seasonal Laborer	\$ 4,121.49		\$ 4,121.49
Butchok, Charles	Public Works	\$ 5,620.64	\$ 236.69	\$ 5,857.33
Butler, Jonathan	Recreation	\$ 4,292.00		\$ 4,292.00
Butler, M	Police Special	\$ 645.75		\$ 645.75
Buzzel, Nicholas	Call Firefighter	\$ 1,956.00		\$ 1,956.00
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Employee	Position	Regular Wages	O/T Wages	Total Wages
Cahillane, J	Police Special	\$ 5,379.92	\$ 835.35	\$ 6,215.27
Cameron, Mark	Public Works	\$30,619.30	\$ 2,415.64	\$33,034.94
Carle, Michael	Public Works	\$38,068.80	\$ 3,408.66	\$41,477.46
Carliell, Charlene	Library Staff	\$ 1,679.92		\$ 1,679.92
Caruso, Maura	Police Special	\$ 3,534.72		\$ 3,534.72
Champey, Stephen	Police Officer	\$36,279.44	\$ 8,781.95	\$45,061.39
Chapman, Barbara	Library Staff	\$17,022.32		\$17,022.32
Charette, Robert	Code Enforcement	\$22,379.87		\$22,379.87
Charleston, Lynne	Detective	\$48,511.04	\$13,698.14	\$62,209.18
Chevalier, Brian	Fire Alarm Operator	\$30,893.83	\$10,011.13	\$40,904.96
Chingros, Basil	Police Special	\$ 4,910.96	\$ 2,128.20	\$ 7,039.16
Chisolm, Charles	Public Works	\$ 2,468.69		\$ 2,468.69
Chouinard, Anthony	Deputy Fire Chief	\$105,395.64		\$105,395.64
Ciasulli, David	Parking Lot Att.	\$ 2,056.00		\$ 2,056.00
Clapham, Ronald	Police Special	\$ 6,410.62	\$ 1,486.67	\$ 7,897.29
Claridge, M	Police Special	\$ 6,338.27		\$ 6,338.27
Clark, Matthew	Firefighter	\$52,510.26	\$18,908.79	\$71,419.05
Coates, Robert	Laborer	\$31,405.51	\$ 5,175.54	\$36,581.05
Cobb, Mark	Call Firefighter	\$ 198.00		\$ 198.00
Coburn, A	Seasonal	\$ 2,525.00		\$ 2,525.00
Colby, Candice	Welfare Clerk	\$12,008.79		\$12,008.79
Colcord, Stephen	Recreation	\$ 3,622.00		\$ 3,622.00
Collins, Timothy	Police Officer	\$ 8,381.10	\$ 3,906.88	\$ 12,287.98
Collins, Cornelius	Seasonal Laborer	\$ 3,124.19		\$ 3,124.19
Connolly, Gayle	Ballot Clerk	\$ 92.00		\$ 92.00
Consoli, Celeste	Police Special	\$ 1,962.08		\$ 1,962.08
Correll, James	Firefighter	\$43,054.13	\$12,843.54	\$55,897.67
Costa, Jamie	Police Special	\$ 5,441.13	\$ 2,581.97	\$ 8,023.10
Cotter, Patrick	Call Firefighter	\$ 479.50	¢ 2,001197	\$ 479.50
Cray, Matthew	Firefighter	\$45,001.19	\$ 9,362.18	\$54,363.37
Cronin, William	Police Officer	\$46,090.49	\$19,460.57	\$65,551.06
Cross, John	Police Special	\$ 138.81	<i>Q</i> 19,100.01	\$ 138.81
Crotts, Timothy	Police Captain	\$65,480.09		\$65,480.09
Cullinane, Jeffrey	Recreation Instructor	\$ 865.64		\$ 865.64
Currier, L	Police Special	\$ 919.77		\$ 919.77
Cusack, G	Seasonal	\$ 1,920.56		\$ 1,920.56
Cutting, Justin	Firefighter	\$45,009.28	\$18,176.74	\$63,186.02
Cyr, Eleanor	Library	\$ 4,674.35	<i>\</i> 10,170.71	\$ 4,674.35
Daigneault, Aaron	Police Special	\$ 7,987.20	\$ 3,738.01	\$11,725.21
Dalton, Timothy	Laborer	\$39,397.77	\$ 2,235.55	\$41,633.32
Davenport, A	Police Special	\$ 4,889.09	ψ 2,200.00	\$ 4,889.09
Dearborn, Tammy	Recreation Staff	\$ 1,483.97		\$ 1,483.97
DelGreco, Michael	Police Special	\$ 3,459.64	\$ 301.48	\$ 3,761.12
DeMarco, Vic	Parking Lot Sup.	\$ 9,888.00	\$ 501.40	\$ 9,888.00
Demeritt, Danielle	Recreation Staff	\$ 3,581.78		\$ 3,581.78
		\$ 9,187.14	\$ 1,410.88	\$10,598.02
Denio, Nathan Dennett, Margaret	Firefighter Ballot Clerk	\$ 195.38	ψ 1, 1 10.00	\$ 195.38
Desrosiers, Robert	Laborer	\$ 195.58	\$ 7,029.94	\$46,941.35
DiCocco, Mark	Police Special	\$ 5,169.91	\$ 2,169.44	\$ 7,339.35
Doheny, Shirley	Recreation Secretary	\$25,384.37	\$ 2,107.44	\$25,384.37
Donahue, Michael	Police Special	\$ 4,164.96	\$ 100.01	\$ 4,264.97
Donaldson, John	Police Special	\$15,166.64	\$12,817.41	\$27,984.05
Donaldson, John Dow, Robert	Ballot Clerk	\$ 52.50	\$12,017. 4 1	\$ 52.50
Dow, Robert	Danot CICIK	-90-		ψ 52.50

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Employee	Position	Regular Wages	O/T Wages	Total Wages
Downer, Leah	Ballot Clerk	\$ 60.00		\$ 60.00
Downing, Allison	Police Dispatcher	\$16,306.27	\$ 5,832.71	\$22,138.98
Downing, Jennifer	Recreation Instructor	\$ 2,787.30		\$ 2,787.30
Downing, Jocelyn	Recreation Instructor	\$ 2,672.00		\$ 2,672.00
Dube, Richard	Police Special	\$ 517.00		\$ 517.00
Dube, Michael	Public Works	\$38,367.74	\$ 4,406.01	\$42,773.75
Dubois, Judith	Sup. Of Checklist	\$ 1,100.00		\$ 1,100.00
Duhamel, Dawna	Director of Accounting	\$59,568.63		\$59,568.63
Eaton, Matthew	Firefighter	\$ 8,425.13	\$ 2,424.81	\$10,849.94
Eldridge, Tobi	Laborer	\$37,039.84	\$ 4,934.31	\$41,974.15
Ells, Kendell	Parking Lot Labor	\$ 866.00		\$ 866.00
Embrey, M	Police Special	\$ 4,346.55	\$ 219.82	\$ 4,346.55
Esposito, Margaret	Police Secretary	\$25,879.87	\$ 335.75	\$26,215.62
Esposito, Suzanne	Parking Lot Labor	\$ 1,228.00		\$ 1,228.00
Estey, Robert	Assessor	\$69,692.62		\$69,692.62
Estey, Fred	Cemetery Labor	\$ 3,096.00		\$ 3,096.00
Evans, Tom	Call Firefighter	\$ 22.00		\$ 22.00
Felch, Donald	Firefighter	\$46,026.08	\$15,267.76	\$61,293.84
Fenlon, Todd	Police Special	\$ 601.41		\$ 601.41
Fenwick, Todd	Recreation	\$ 996.00		\$ 996.00
Fincher, John	Police Lieutenant	\$62,327.35	\$ 3,085.77	\$65,413.12
Fowler, Kevin	Public Works Labor	\$ 8,446.50	\$ 199.90	\$ 8,666.40
Forbes, John	Cemetery Labor	\$ 160.00		\$ 160.00
Frost, Buck	Firefighter	\$19,035.79	\$ 6,431.94	\$25,467.73
Galvin, Joseph	Police Sergeant	\$57,751,46	\$29,701.20	\$87,452.83
Galvin, John	Police Sergeant	\$60,706.60	\$26,546.34	\$87,252.94
Galvin, Timothy	Police Officer	\$47,549.12	\$ 2,758.32	\$50,307.44
Gamage, Jeanne	Library Staff	\$36,731.71		\$36,731.71
Gannon, Sean	Firefighter	\$43,839.63	\$12,682.10	\$56,521.73
Gaudet, Robert	Police Special	\$ 5,023.58	\$ 5,664.40	\$10,687.98
Gay, William	Custodian	\$30,500.98	\$ 1,144.17	\$31,645.15
Geroway, Lorraine	Public Works Recept.	\$ 5,177.51		\$ 5,177.51
Gidley, Daniel	Detective	\$48,624.88	\$28,752.07	\$77,376.95
Gillick, Dennis	Call Firefighter	\$ 1,944.75		\$ 1,944.75
Gillick, William	Parking Lot Labor	\$ 1,312.00		\$ 1,312.00
Gillis, Fred	Recreation Staff	\$ 4,564.76		\$ 4,564.76
Gilroy, C	Police Special	\$10,529.77	\$14,403.25	\$24,933.02
Gladkowski, Andrea	Recreation Staff	\$ 73.05		\$ 73.05
Glassett, William	Firefighter	\$38,883.47	\$ 5,182.41	\$44,065.88
Golden, Kenneth	Public Works	\$30,566.57	\$ 4,167.64	\$34,824.21
Goss, Jean	Ballot Clerk	\$ 93.00		\$ 93.00
Greenfeld, Alfred	Ballot Clerk	\$ 64.00		\$ 64.00
Gudaitis, Thomas	Police Officer	\$47,219.48	\$16,558.07	\$63,777.55
Gurick, George	Police Special	\$ 138.81		\$ 138.81
Hall, Marie	Secretary	\$34,070.45	\$ 803.37	\$34,873.82
Hamlen, Timothy	Police Officer	\$40,998.72	\$21,929.42	\$62,928.14
Hangen, John	Public Works Director	\$72,919.85		\$72,919.85
Hardardt, Forrest	Call Firefighter	\$ 1,432.25		\$ 1,432.25
Harrington, Arthur	Police Special	\$ 46.17		\$ 46.17
Healey, Kenneth	Police Special	\$ 8,294.69	\$ 3,442.39	\$ 11,737.08
Heaslip, Ruth	Ballot Clerk	\$ 117.50		\$ 117.50
Hedman, Joshua	Seasonal Laborer	\$ 49.50		\$ 49.50
Hedman, Michael	Laborer	\$37,644.68	\$ 5,417.99	\$43,062.67
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Employee Handaman Manilan	Position Second Classifier	Regular Wages	<u>O/T Wages</u>	Total Wages
Henderson, Marilyn	Spysr. Checklist	\$ 1,100.00	000 560 50	\$ 1,100.00
Henderson, Steven	Police Officer	\$48,553.40	\$22,568.53	\$71,121.93
Hess, Marcia	Secretary	\$35,069.66	\$ 215.78	\$35,285.44
Hobbs, David	Police Officer	\$34,437.00	\$10,467.01	\$44,904.01
Hodges, Jonna	Recreation	\$ 1,800.00		\$ 1,800.00
Hoffman, Charles	Seasonal	\$ 1,291.50		\$ 1,291.50
Hogan, Ann	Recreation Instructor	\$ 773.50		\$ 773.50
Hopkins, Mary	Ballot Clerk	\$ 160.50	* 1 * * *	\$ 160.50
Houston, Darrel	Public Works	\$ 5,355.53	\$ 12.09	\$ 5,367.72
Imbrascio, Leonard	Police Special	\$ 500.66		\$ 500.66
Inzenga, Keith	Police Special	\$ 5,169.92	\$ 974.62	\$ 6,144.54
James, George	Firefighter	\$49,613.81	\$10,392.64	\$60,006.45
Janetos, Dona	Ballot Clerk	\$ 412.00		\$ 412.00
Jautaikis, Steven	Call Firefighter	\$ 2,302.50		\$ 2,302.50
Jones, Joseph	Police Officer	\$36,576.20	\$31,120.36	\$67,696.56
Jones, Alan	Public Works	\$39,406.48	\$ 5,379.22	\$44,785.70
Jowett, Andrew	Police Officer	\$44,900.58	\$15,516.66	\$60,417.24
Joyce, John	Police Special	\$11,275.46	\$ 6,332.48	\$17,607.94
Kaiser, Ann	Ballot Clerk	\$ 140.00		\$ 140.00
Kapelos, Karen	Recreation Instructor	\$ 1,713.60		\$ 1,713.60
Karmen, Christine	Police Special	\$ 107.37		\$ 107.37
Karmen III, John	Firefighter	\$52,915.89	\$24,049.35	\$76,965.24
Karpenko Jr., Charles	Police Special	\$ 5,380.22	\$ 8,517.60	\$13,897.82
Keefe, Michael	Laborer	\$43,194.72	\$ 3,325.45	\$46,520.17
Keefe, Jean	Library Staff	\$35,597.52		\$35,597.52
Keefe, Kally	Ballot Clerk	\$ 56.25		\$ 56.25
Keefe, Daleyn	Ballot Clerk	\$ 94.00		\$ 94.00
Kelly, John	Police Special	\$ 7,566.36	\$ 5,817.93	\$13,384.29
Kennedy, William	Firefighter	\$50,231.87	\$13,018.96	\$63,250.83
Kenney, Danny	Cemetery Superintendent			\$31,858.62
Kent, Sandra	Library Staff -	\$10,566.83		\$10,566.83
Kerber, Timothy	Police Officer	\$51,893.85	\$25,290.58	\$77,184.43
Kimball, Jennifer	Planner	\$42,074.80		\$42,074.80
King, Wayne	Public Works Laborer	\$21,511.34	\$ 186.08	\$21,697.42
Kilroy, Dennis	Ballot Clerk	\$ 450.00		\$ 450.00
Kilroy, Mora	Ballot Clerk	\$ 48.75		\$ 48.75
Knowles, Franklin	Police Officer	\$48,006.84	\$ 6,752.35	\$54,759.19
Knowles, Bridget	Seasonal Laborer	\$ 2,345.08	4 -,	\$ 2,345.08
Kulberg, Eric	Police Special	\$ 7,087.07	\$ 4,203.43	\$11,290.50
Kulberg, Lisa	Seasonal	\$ 1,372.00	• .,	\$ 1,372.00
LaDuke, Alan	Public Works	\$39,378.19	\$ 4,524.37	\$43,902.56
Lally, William	Police Detective	\$62,331.70	\$ 5,016.87	\$67,348.57
Lally, Frederick	Parking Lot	\$ 1,856.00	\$ 5,010.07	\$ 1,856.00
Lang, David	Firefighter	\$49,429.88	\$11,476.79	\$60,906.67
Larivee, Amanda	Police-Mounted Patrol	\$ 272.00	\$11 , 170172	\$ 272.00
Larivee, Guy	Firefighter	\$57,441.18	\$14,632.43	\$72,073.61
Larivee, Davina	Town Clerk Assistant	\$11,103.81	\$11,002.10	\$11,103.81
Lassonde, Dyana	Recreation Director	\$43,887.30		\$43,887.30
Laudansky, Peter	Parking Lot Labor	\$ 1,576.00		\$ 1,576.00
	Ballot Clerk	\$ 433.50		\$ 433.50
Lavalee, Rudy	Treasurer	\$15,477.41		\$15,477.41
Lavin, Ellen Lavoie Mark	Treatment Plant Operator		\$ 8,125.53	\$63,113.41
Lavoie, Mark	-	\$43,864.51	\$15,725.82	\$59,590.33
LeDuc, Jeffrey	Firefighter	92-	φ1J,72J.02	<i>455</i> ,590,55
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Employee Position Regular Wages Off. Wages Total Wages Lee, D Police Special \$ 1,024.00 \$ 501.20 \$ 51.20 Lersort, Revin Firefighter \$ 44,532.90 \$ 3,789.78 \$ 448,322.68 Lessard, Dorothy Ballot Clerk \$ 203.50 \$ 203.50 \$ 203.50 Lessard, Paul Moderator \$ 500.00 \$ 500.00 \$ 500.00 Linane, Alfred Police Officer \$ 46,900.56 \$ 24,485.03 \$ 71,740.08 Lobdell, Kathe Ballot Clerk \$ 45.00 \$ 43.00 \$ 48.00 MacKinnon, Peter Animal Control Officer \$ 5,673.54 \$ 4,730.79 \$ 40,276.37 MacPhee, Vernon Ballot Clerk \$ 101.25 \$ 101.25 \$ 101.25 Maseb, S S seasonal \$ 5,673.44 \$ 2,710.5 \$ 5,944.49 Malines, S S seasonal \$ 5,673.44 \$ 2,710.5 \$ 5,944.49 Maning, Janice Deputy Tax Collector \$ 1,446.515 \$ 11,565.15 \$ 11,565.15 Maanning, Janice Deputy Tax Collector \$					
Lefavor, Lemoine, KevinPolice Special\$ 1,024.00\$ 1,024.00Lemoine, KevinFirefighter\$ 44,532.90\$ 3,789.78\$ 48,322.68Lessard, DorothyBallot Clerk\$ 203.50\$ 203.50Liane, AlfredPolice Special\$ 135.19\$ 135.19Linane, AlfredPolice Cofficer\$ 46,900.56\$ 24,485.03ST1,475.59Lipe III, HenryFire Chief\$ 71,740.08\$ 71,740.08Lobdell, KatheBallot Clerk\$ 45.00\$ 44.500MacKinon, PeterAnimal Control Officer\$ 48.00\$ 44.800MacKinon, PeterAnimal Control Officer\$ 45.00\$ 2.755.50Maerhee, GeraldineBallot Clerk\$ 101.25\$ 2.755.50Maerhee, VernonBallot Clerk\$ 13.981.23\$ 9.953.47\$ 32.374.72Mailboux, SPolice Special\$ 2.378.92\$ 261.28\$ 2.640.20Malaney, ShawnPolice Officer\$ 59.289.19\$ 15.941.14\$ 75.230.32Maming, EthanParking Lot Labor\$ 2.410.00\$ 2.410.00Manning, LithanParks Maintenance\$ 8.234.36\$ 102.99\$ 2.59.65Mason, AlParks Maintenance\$ 8.234.36\$ 102.99\$ 2.59.65Mason, KevinPublic Works Labor\$ 9.629.88\$ 741.86\$ 8.583.11Mastoz, VictoriaPublic Works Labor\$ 9.629.88\$ 741.86\$ 8.583.11Mastoz, VictoriaPublic Works Labor\$ 2.400.75\$ 2.600.27\$ 7.560.00Mason, AlParks Maintenance\$ 8.234.36 <td>Employee</td> <td>Position</td> <td>Regular Wages</td> <td>O/T Wages</td> <td>Total Wages</td>	Employee	Position	Regular Wages	O/T Wages	Total Wages
Lemoine, KevinFirefigher $$44,322,00$ \$ 3,789.78 $$48,322.68$ Lessard, DorothyBallot Clerk\$ 203.50\$ 203.50Lessard, PaulModerator\$ 500.00\$ 500.00Linane, ThomasPolice Special\$ 135.19\$ 135.19Linane, ThomasPolice Officer\$46,990.56\$24,485.03\$71,740.08Lobdell, KatheBallot Clerk\$ 4,500\$ 4,730.79\$40,276.37MacCregor, AliceArceptionist\$ 8,272.06\$ 4,730.79\$40,276.37MacPhee, GeraldineBallot Clerk\$ 101.25\$ 101.25\$ 101.25MacPhee, GeraldineBallot Clerk\$ 101.25\$ 2,955.50\$ 2,755.50Maietta, MichaelPublic Works Labor\$ 2,378.92\$ 261.28\$ 2,602.0Males, SSeasonal\$ 5,673.44\$ 271.05\$ 5,944.49Maloney, ShawnPolice Officer\$ 59,289.19\$ 15,941.14\$ 75,230.32Manning, JaniceDeputy Tax Collector\$ 11,365.15\$ 11,365.16Marsh, JamesPublic Works Labor\$ 2,443.56\$ 102.09\$ 2,595.65Mason, KevinPublic Works Labor\$ 2,493.56\$ 102.09\$ 2,595.65Mason, KevinPublic Works Labor\$ 2,443.26\$ 1,365.16\$ 8,234.36Masin, JanicePublic Works Labor\$ 2,493.56\$ 102.09\$ 2,595.65Mason, AlParks Maintenance\$ 8,234.30\$ 3,51.94.13\$ 8,234.36Mason, NevinPublic Works Labor\$ 2,043.79\$ 1,186.51.15\$ 11.565.16 <t< td=""><td></td><td></td><td></td><td>\$ 501.20</td><td></td></t<>				\$ 501.20	
Lessard, DorothyBallo: Clerk\$ 203.50\$ 203.50Lessard, PaulModerator\$ 500.00\$ 135.19\$ 135.19Linane, AlfredPolice Officer\$ 46.990.56\$ 24,485.03\$ 71,740.88Lipe III, HenryFire Chief\$ 71,740.08\$ 71,740.88Lobdell, KatheBallot Clerk\$ 45.00\$ 45.00MacKinono, PeterAnimal Control Officer\$ 8,272.06\$ 47,70.79MacKinono, PeterAnimal Control Officer\$ 101.25\$ 101.25MacKinono, PeterBallot Clerk\$ 101.25\$ 101.25Macke, GeraldineBallot Clerk\$ 101.25\$ 2,755.50MathewPublic Works Labor\$ 2,755.50\$ 2,755.50Maitloux, SPolice Special\$ 13,981.25\$ 9,953.47Mailoux, SPolice Special\$ 5,673.44\$ 271.05\$ 5,944.49Manoney, ShawnPolice Officer\$ 59,289.19\$ 15,941.14\$ 75,230.32Manning, LithanParking Lot Labor\$ 2,410.00\$ 2,410.00Manning, JaniceDeputy Tax Collector\$ 14,750.06\$ 102.09\$ 2,595.65Mason, KevinPublic Works Labor\$ 2,629.88\$ 741.86\$ 8,533.11Mastin, Cindy-SueSecretary – Police Dept.\$ 3,407.28\$ 1,186.85\$ 353,194.13Matson, JaneePublic Works Labor\$ 2,040.75\$ 2,004.75\$ 2,004.75MacKin Public Works Labor\$ 9,629.88\$ 741.86\$ 8,533.11Mastin, Cindy-SueSecretary – Police Dept.\$ 3,400.28\$ 1,186.55\$					
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		-	\$49,057.15	\$ 7,227.18	\$56,284.33
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Employee	Position	Regular Wages	O/T Wages	Total Wages
Murray, Sean	Firefighter	\$45,341.06	\$21,259.75	\$66,600.81
Murray, William	Fire Alarm Operator	\$37,687.95	\$19,606.15	\$57,294.10
Newcomb, Barry	Police Officer	\$39,580.62	\$12,994.11	\$52,574.73
Newman, Jason	Recreation Labor	\$ 6,404.58		\$ 6,404.58
Newton, Matthew	Firefighter	\$39,308.55	\$10,666.35	\$49,974.90
Nickerson, John	Cable Committee	\$ 1,564.50		\$ 1,564.50
Nickerson, Michael	Firefighter	\$41,488.32	\$14,883.34	\$56,371.66
Nickerson, Russell	Laborer	\$39,518.02	\$10,394.67	\$49,912.69
Norton, James	Public Works	\$46,992.18	\$ 6,905.69	\$53,897.87
Noyes, Debra	Ballot Clerk	\$ 203.50		\$ 203.50
O'Brien, John	Carpenter	\$39,359.88	\$ 3,860.03	\$43,219.91
Ohlsen, Nils	Ballot Clerk	\$ 376.75		\$ 376.75
Olsen, Gary	Cemetery Labor	\$ 2,303.02		\$ 2,303.02
Otis, Mona	Ballot Clerk	\$ 45.00		\$ 45.00
Olsen, Stanley	Library	\$11,442.53		\$11,442.53
Oullette, Mark	Firefighter	\$48,502.49	\$17,961.52	\$66,464.01
Owens, Noreen	Budget Com. Secretary	\$ 1,445.00	,	\$ 1,445.00
Paine, William	Firefighter	\$ 9,087.13	\$ 1,393.65	\$10,480.78
Page, Nathan	Assistant Moderator	\$ 69.50	,	\$ 69.50
Palmer, Ashlee	Parking Lot Labor	\$ 2,304.00		\$ 2,304.00
Palmisano, Anthony	Police Special	\$ 294.96		\$ 294.96
Panori, Linda	Welfare Clerk	\$ 4,211.33		\$ 4,211.33
Patch, A. Darren	Parks Coordinator	\$26,595.69		\$26,595.69
Patton, James	Police Officer	\$47,714.48	\$19,077.07	\$66,791.55
Peck, M	Police Special	\$10,058.30	\$11,557.19	\$21,615.49
Perkins, Janet	Secretary–Planning Bd	\$ 3,586.10	\$11,557.19	\$ 3,586.10
	Public Works Labor	\$ 2,214.00		\$ 2,214.00
Perkins, Joseph		\$ 3,910.95	\$ 52.61	\$ 3,963.56
Peters, P Plauffa Sharran	Police Special	\$ 1,270.91	\$ 52.01	\$ 1,270.91
Plouffe, Sharron	Receptionist		\$ 675.86	
Plummer, Jane	Secretary- Fire Dept.	\$35,655.39	\$ 075.80	\$36,331.25 \$26,168.44
Poliquin, Betty	Deputy Town Clerk	\$26,168.44		
Poliquin, Jr. Lawrence	Ballot Clerk	\$ 82.50		\$ 82.50 \$ 1.444.00
Portiello, Heather	Police Special	\$ 1,444.00		\$ 1,444.00
Powell, Elizabeth	Ballot Clerk	\$ 160.50		\$ 160.50
Prakop, Ashleigh	Public Works Labor	\$ 2,526.56		\$ 2,526.56
Pray, William	Cemetery Labor	\$ 101.23		\$ 101.23
Preston, Charlotte	Supervisor Check List	\$ 1,100.00		\$ 1,100.00
Pulliam, Kristi	Accounting Clerk	\$22,712.47		\$22,712.47
Raynes, Felicia	Recreation Labor	\$ 4,564.50		\$ 4,564.50
Redden, Catherine	Library Director	\$52,884.86		\$52,884.86
Regan, Robert	Fire Captain	\$61,589.29	\$28,999.57	\$90,588.86
Rembisz, Keith	Police Special	\$ 4,777.70	\$ 1,011.73	\$ 5,789.43
Richardson, Mark	Transfer Station Cood.	\$38,278.47	\$ 5,700.52	\$43,978.99
Ring, Wendell	Cemetery Labor	\$ 300.00		\$ 300.00
Roach, Alan	Police Officer	\$50,768.25	\$ 4,552.93	\$55,321.18
Robarge, A	Seasonal Laborer	\$ 3,948.11	\$ 74.25	\$ 4,022.36
Roggencamp, Tiffany	Recreation Instructor	\$ 2,511.00		\$ 2,511.00
Ross, Robert	Election Worker	\$ 507.00		\$ 507.00
Royal, Dennis	Police Special	\$ 179.63		\$ 179.63
Ruel, Joanne	Secretary – ZBA	\$ 1,625.00		\$ 1,625.00
Ruonola, Fred	Police Dispatcher	\$21,960.56	\$16,192.87	\$38,153.43
Russell, Philip	Detective	\$51,102.66	\$33,856.57	\$84,959.23
Russell, James	Public Works Laborer	\$14,986.64	\$ 313.50	\$15,300.14
		-94-		

Employee	Position	Regular Wages	O/T Wages	Total Wages
Ryan, Mark	Call Firefighter	\$ 2,382.25		\$ 2,382.25
Ryan, Theresa	Ballot Clerk	\$ 361.50		\$ 361.50
Rycerz, Anna	Ballot Clerk	\$ 93.00		\$ 93.00
Rynerson, R	Seasonal	\$ 272.00		\$ 272.00
Sawyer, Richard	Police Officer	\$52,932.40	\$14,592.86	\$67,525.26
Sawyer, Richard W.	Call Firefighter	\$ 1,547.01		\$ 1,547.01
Schultz, Kevin	Building Inspector	\$51,414.67		\$51,414.67
Seamans, Charles	Public Works	\$40,871.26	\$ 5,115.86	\$45,987.12
Searle, Bonnie	Selectman	\$ 3,500.00	. ,	\$ 3,500.00
Sharpe, Ryan	Laborer	\$33,475.00	\$ 5,122.57	\$38,597.57
Shaw, Jeaneen	Cemetery Labor	\$ 1,353.30	• •,12210,	\$ 1,353.30
Sheehan, Joyce	Tax Collector	\$39,196.35		\$39,196.35
Shepard, Cara	Parking Lot Labor	\$ 1,316.00		\$ 1,316.00
Silva, John	Police Special	\$ 7,443.61	\$ 1,456.08	\$ 8,899.69
Silver, Christopher	Fire Lieutenant	\$62,653.14	\$16,089.20	\$78,742.34
Simons, Mary	Ballot Clerk	\$ 56.25	\$10,009.20	
Skumin, John	Parking Lot Labor	\$ 1,496.00		\$ 1,496.00
Smith, Shane	Police Special	\$ 7,300.41		\$ 7,300.41
Soper, Barbara	Ballot Clerk	\$ 93.00	¢ 2 204 21	\$ 93.00
Snow, John	Public Works	\$40,194.70	\$ 3,394.31	\$43,589.01
Spainhower, David	Public Works	\$50,325.18	\$ 7,861.21	\$58,186.39
Sparkes, Robert	Police Special	\$ 7,154.65	\$ 973.63	\$ 8,128.28
Sperry, Robert	Asst. Building Inspector	\$19,871.98		\$19,871.98
Squires, James	Firefighter	\$ 9,121.09	\$ 235.70	\$ 9,356.79
St. Louis, Anthony	Firefighter	\$48,939.76	\$15,615.32	\$64,555.08
St. Germain, Norma	Ballot Clerk	\$ 156.75		\$ 156.75
Stanley-Tasker, Kim	Police Dispatcher	\$ 4,210.03	\$ 1,026.37	\$ 5,236.40
Stevens, Rhonda	Police Dispatcher	\$16,549.32	\$ 3334.44	\$16,883.76
Stevens, John	Firefighter	\$48,817.10	\$17,280.60	\$66,097.70
Stickney, Elizabeth	Ballot Clerk	\$ 256.00		\$ 256.00
Stoessel, Laura	Police Officer	\$48,688.72	\$ 3,023.72	\$51,712.44
Stosse, Cynthia	Librarian	\$31,484.92		\$31,484.92
Stump, John	Public Works Labor	\$ 2,398.50	\$ 219.10	\$ 2,617.60
Straight, Joanne	Library Staff	\$22,459.81		\$22,459.81
Straight, C	Seasonal	\$ 1,192.00		\$ 1,192.00
Strength, Joshua	Cemetery Labor	\$ 4,964.60		\$ 4,964.60
Sullivan, James	Police Captain	\$65,999.07	\$ 1,606.80	\$67,605.87
Sullivan, Kimberly	Police Dispatcher	\$19,709.99	\$ 3,617.46	\$23,327.45
Sullivan, Paul	Police Special	\$ 7,936.33	\$ 5,068.40	\$13,004.73
Sullivan, William	Selectman	\$ 3,500.00	• •,••••	\$ 3,500.00
Swift, Frank	Highway Foreman	\$48,524.77	\$10,676.41	\$59,201.18
Syphers, Roger	Recreation	\$ 882.00	<i>Q</i> 10,070111	\$ 882.00
Tapper, Joan	Ballot Clerk	\$ 93.00		\$ 93.00
Teschek, William	Asst. Library Director	\$48,626.29		\$48,626.29
Thibeault, Donald	Firefighter	\$41,742.47	\$ 9,790.52	\$51,532.99
Thompson, Robert Jr.	Firefighter	\$48,506.13	\$28,615.53	\$77,121.66
			\$20,015.55	\$ 522.76
Tilton, Peter	Public Works		\$ 999.93	\$ 4,419.28
Tousignant, Steven	Police Special	\$ 3,425.35		
True, Jonathan	Fire Prevention	\$51,101.23 \$ 7,240.02	\$12,129.40	\$63,230.63 \$25,271,89
Towler, Robert	Police Special	\$ 7,340.92	\$18,030.97	\$25,371.89
Trofatter, Dorothy	Receptionist	\$10,108.33		\$10,108.33
Twomey, Mary	Library Staff	\$10,696.35		\$10,696.35
Vail, Raymond	Parking Lot Labor	\$ 3,168.00		\$ 3,168.00
		-95-		

Vaughan, Timothy	Police Special	\$ 4,184.75	\$ 165.93	\$ 4,350.68
Veno, Ryan	Police Special	\$ 7,250.73	\$ 5,290.28	\$12,541.01
Verrocchi, Michael	Police Special	\$ 6,774.36	\$ 6,359.77	\$13,134.13
Violette, Richard	Grease Trap Insp.	\$ 9,848.45	0,559.77	\$ 9,848.45
Wagner, Frank	Ballot Clerk	\$ 493.50		\$ 493.50
Wakeen, Catherine	Ballot Clerk	\$ 180.50		\$ 180.50
Walker, Robert	Public Works	\$47,086.53	\$ 4,905.05	\$51,991.58
Walker, Elizabeth	Ballot Clerk	\$ 101.25	\$ 1,202.02	\$ 101.25
Warburton, Brian	Selectman	\$ 3,500.00		\$ 3,500.00
Wardle, Margaret	Ballot Clerk	\$ 67.50		\$ 67.50
Way, Claire	Ballot Clerk	\$ 159.50		\$ 159.50
Waz, Mary Ann	BudCom Secretary	\$ 595.00		\$ 595.00
Weber, David	Firefighter	\$48,497.93	\$24,409.91	\$72,907.84
Weber, M	Seasonal	\$ 2,510.53	,	\$ 2,510.53
Weinhold, William	Police Special	\$ 8,952.31		\$ 8,952.31
Welsh, William	Fire Captain	\$62,255.85	\$29,981.86	\$92,237.71
White, Angelus	Ballot Clerk	\$ 259.75	. ,	\$ 259.75
Whitney, Eleanor	Bookkeeper-Cemetery	\$ 1,765.95		\$ 1,765.95
Wilbur, Stephen	Public Works	\$40,527.65	\$ 6,306.96	\$46,834.61
Wiley, Corey	Public Works	\$ 2,673.00		\$ 2,673.00
Williams, Martha	Ballot Clerk	\$ 232.00		\$ 232.00
Williams, Joyce	Town Clerk's Bookkeep	er \$34,255.28		\$34,255.28
Winn, L	Seasonal	\$ 2,096.00		\$ 2,096.00
Winton, Geraldine	Ballot Clerk	\$ 221.25		\$ 221.25
Wiser, Brian	Firefighter	\$44,576.64	\$19,884.22	\$64,460.86
Witmer, M	Seasonal Laborer	\$ 5,485.57	\$ 295.98	\$ 5,781.55
Woodburn, Margaret	Ballot Clerk	\$ 45.00		\$ 45.00
Workman, James	Selectman	\$ 3,500.00		\$ 3,500.00
Wrenn, William	Chief of Police	\$72,486.12		\$72,486.12
Wright, Rosanna	Ballot Clerk	\$ 244.75		\$ 244.75
Wright, Kathleen	Accounting	\$33,505.47		\$33,505.47
Young, John	Police Special	\$ 3,661.76	\$ 1,130.47	\$ 4,792.23
Zinka, T	Recreation	\$ 2,308.00		\$ 2,308.00



The Town Clerk's Office was festively decorated for Halloween. Bookkeeper Joyce Williams prepares to hand out the "treats"!



RESIDENT STICKERS

Section 2:104 Permits

(a) Any legal resident of the Town of Hampton or real property owner shall be entitled to obtain from the Selectmen without charge, a permit to use said public dump (or town parking lots).

If you are a non-resident, property owner you will be required to show a copy of your property tax bill and car registration to the Transfer Station Attendant to receive a Transfer Station sticker or to the Town Clerk in order to receive a resident parking sticker.

If you drive a "company car" that is not registered in your name or in Hampton you will be required to show a copy of your property tax bill or other proof of residency and verification of your employment with the company shown on the vehicle registration (i.e. business card, pay stub or letter from employer).

Resident stickers are to be displayed on the front windshield, lower left hand corner and must be affixed to the window. Please watch the expiration date on the stickers.

Resident stickers are valid for parking in the Church Street lot (adjacent to the water tower), in the designated row at the High Street lot (across from Kennedy's) and at Joe Billy Brown Park.

HAMPTON MOURNS THE TRAGEDY OF SEPTEMBER 11, 2001 AT A CANDLE LIGHT SERVICE.





TOWN OF HAMPTON, NEW HAMPSHIRE

FINANCIAL STATEMENTS AND SUPPLEMENTAL SCHEDULES

DECEMBER 31, 2001



Stephen D. Plodzik, PA Robert E. Sanderson, PA Edward T. Perry, CPA James A. Sojka, CPA** Gregory A. Colby, CPA**

Sheryl A. Pratt, CPA Armand G. Martineau, CPA Laura M. Nanof, CPA* Tamar M.J.M. Roberts, CPA Steven M. Veroff, CPA

• Also licensed in Massachusetts •*Also licensed in Maine & Vermont February 13, 2002

Mr. James Barrington, Town Manager Town of Hampton 100 Winnacunnet Road Hampton, NH 03842

Dear Mr. Barrington:

Enclosed herewith is the completed annual State of New Hampshire Financial Report (MS-5) for the year ended December 31, 2001.

Before submitting the report to the Department of Revenue Administration, please supply and insert the following information on the form.

- A. Page 10, Part IV General Fund, <u>A. Fixed Asset Group of Accounts</u>. The information needed for this report is similar to previous years and is self-explanatory as to requirements.
- B. Page 12, Part V Reconciliations, B. Reconciliation of Tax Anticipation Notes.
- C. Page 18, Part IX Supplemental Information Worksheet, <u>A. All Funds.</u> (Additional). Complete as applicable to your community.
- D. Page 19, Part X Certification. Please date and sign.

We have provided you with three copies; one copy for the Department of Revenue Administration, and two copies for the Town files. <u>Please be sure to insert the above requested information on all three copies</u>.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

Plodzik & Sanderson

PLODZIK & SANDERSON Professional Association

Enclosures



FORM F-65(MS-5) (7-26-2001)			
STATE OF NEW HAMPSHIRE		HAMPTON	
DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION		CHR BD S	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			and the second se
Carlequity 1			
	(Pleas	e correct ar	y error in name, address, and ZIP Code)
ANNUAL CITY/TOWN	PLEASE		State of New Hampshire Department of Revenue Administration
FINANCIAL REPORT	RETURN	A	Municipal Services Division
R.S.A. CHAPTER 21-J	COMPLETED FORM TO		PO Box 487 Concord, NH 03302-0487
	a station of the		Telephone: (603) 271-3397
Part I GENERAL FUND - Revenues and expen	ditures for the per	iod - Specif	y Z
January 1	,2001 to Decer	nber 31, 20	01
	OR		
July ·	1, 200 to June	30, 200	
A. REVENUES - Modified Accrual			
	•	Account No.	Amount
1. Revenues from taxes (Including State Edu	ication)	(a)	(b)
a. Property taxes (commitment less overlay			T01
Plus line 6, column C, page 12)		3110	\$33,479,219
b. State and local taxes assessed for school districts	19,010,747	4933	
	19,010,747	4933	T01
c. Land use change taxes		3120	65,000 T01
d. Resident taxes		3180	
e. Timber taxes		3185	T01
		3165	U99
f. Payments in lieu of taxes		3186	T01
g. Other taxes (Explain on separate schedu	le)	3189	
		0.400	T01
h. Interest and penalties on delinquent taxes		3190	217,737 T99
i. Excavation tax (@ \$.02 per cu. yd.)		3187	
j. Excavation activity tax		3188	T99
k. TOTAL (Excluding line 1b) 2. TOTAL revenues for education purposes	>		33,761,956
(This entry should be used by the few munic	ipalities which		
have dependent school districts only) 3. Revenue from licenses, permits and fees			T99
a. Business licenses and permits	· · · ·	3210	11,631 T01
b. Motor vehicle permit fees		3220	2,606,520
c. Building permits		2000	T99
		3230	114,015

art l	GENERAL FUND (Continued)		
A. REVI	ENUES - Modified Accrual (Continued)	Account	Amount
		No.	
3. Re	evenue from licenses, permits and fees (Continued)	(a)	(b)
b	Other licenses, permits and fees	3290	T99 20 07
		52.50	20,078
e.	TOTAL		\$2,752,244
4. Re	evenue from the federal government		B50
-	Housing and urban renewal (HUD)	2244	
d.	Housing and uban renewal (HOD)	3311	889
b.	Environmental protection	3312	
c.	Other federal grants and reimbursements - Specify Z		B89
			225,009
		2210	
	· · · · · · · · · · · · · · · · · · ·	3319	
d.	TOTAL		\$225,009
5. Re	evenue from the State of New Hampshire		C30
<u>a.</u>	Shared revenue block grant	3351	\$143,979
b.	Meals and rooms distribution	3352	389,23
			C46
<u>c.</u>	Highway block grant	3353	217,10
	Makes - B. Mars - sec. 1		C91
<u>d.</u>	Water pollution grants	3354	185,26
e.	Housing and community development	3355	
			C89
<u></u> f.	State and federal forest land reimbursement	3356	
	Flood control reimbursement	2257	C89
	Other state grants and reimbursements - Specify	3357	С
		3359	134,33
Ι.	TOTAL		\$1,069,9 ²
	evenue from other governments	W. S.J.	D
	3		
	tergovernmental revenue - Other	3379	A89
	evenue from charges for services exclude interfund transfers)		403
	Income from departments	3401	\$489,8
			A91
<u>b.</u>	Water supply system charges	3402	262,37
	Course upor choreco	2402	A80
<u> </u>	Sewer user charges	3403	A81
d.	Garbage-refuse charges	3404	
			A92
е.	Electric user charges	3405	
	Aliment form	2400	A01
<u>1.</u>	Airport fees	3406	A89
α.	Other charges	3409	
<u></u>			
	TOTAL		\$752,27

A. REVENUES - Modified Accrual (Continued)	Account	Amount
	No.	Anount
8. Revenue from miscellaneous sources	(a)	(b)
		U01
a. Special assessments	3500	
b. Sale of municipal property	3501	U11
	3001	1,
c. Interest on investments	3502	148,
		U40
d. Rents of property	3503	190,1
e. Fines and forfeits	3504	U99
	3004	33,3
f. Insurance dividends and reimbursements	3506	48,9
		U99
g. Contributions and donations	3508	
h. Other miscellaneous sources not otherwise classified	3509	U99
	3309	6,
i. TOTAL	and the second s	\$428,
9. Interfund operating transfers in		
a Transford from appoint revenue fund	2040	
a. Transfers from special revenue fund	3912	
b. Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	3915	42.4
d. Transiers from capital reserve fund	3915	13,
e. Transfers from trust and agency funds	3916	754,
f. TOTAL		\$767,
 Other financial sources Proceeds from long-term notes and 		
general obligation bonds	3934	
b. Proceeds from all other bonds	3935	
a Other long form financial acurace	2000	
c. Other long-term financial sources	3939	
d. TOTAL		
11. TOTAL REVENUES FROM ALL SOURCES	and the second	\$39,757,
12. TOTAL FUND EQUITY (Beginning of year)		
(Should equal line B.2f, column b, page 9) 13. TOTAL OF LINES 11 AND 12		\$3,994,
IJ. IVIAL OF LINED I AND Z	the start of the start of the	

Remarks

B. EXPENDITURES -	Modified Accrual	Account No,	ex	Total penditure	Equipment and land purchases	Construction
1. General govern	ment	(a)	E29	(b)	(c)	(d)
a. Executive	_	4130	E29	\$111,815	G29	F29
b. Election, regis	stration and vital statistics	4140	E89	151,359	G89	F89
c. Financial adm	inistration	4150	E23	537,141	G23	F23
d. Revaluation c	f property	4152	E23		G23	F23
e. Legal expens	9	4153	E25	146,722	G25	F25
f. Personnel adr	ninistration	4155	E29	605,380	G29	F29
g. Planning and	zoning	4191	E29	86,608	G29	F29
h. General gove		4194	E31	83,955	G31	F31
i. Cemeteries	······································	4195	E89	76,529	G89	F89
	otherwise allocated	4196	E89	1,569,111	G89	F89
	nd regional association	4197	E89	1,000,111	G89	F89
I. Other general		4199	E89	63,399	G89	F89
· · · · · · · · · · · · · · · · · · ·		4199				-
m. TOTAL 2. Public safety			E62	\$3,432,019	G62	F62
a. Police		4210		\$3,205,167		
b. Ambulance	- 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	4215	E32	11,385	G32	F32
c. Fire		4220	E24	2,987,154	G24	F24
d. Building inspe	ection	4240	E66	140,775	G66	F66
e. Emergency m	anagement	4290	E89	5,254	G89	F89
f. Other public s	afety (including communications)	4299	E89	18,604	G89	F89
g. TOTAL				\$6,368,339		
3. Airport/Aviation						
a. Administration	n	4301				
b. Airport opera	lions	4302				
		4000				
c. Other	<u></u>	4309	E01		G01	F01

B. E	EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Constructio (d)
4.	Highways and stre <mark>e</mark> ts				
	a. Administration	4311			
	b. Highways and streets	4312	1,014,210		
	c. Bridges	4313			
	d. Street lighting	4316	163,171		
	e. Other highway, streets and bridges	4319	590,470		
	f. TOTAL		E44 \$1,767,851	G44	F44
5.			E80	G80	F80
	a. Administration	4321	\$1,332,962 E81	G81	F81
	b. Solid waste collection	4323	534,960		
	c. Solid waste disposal	4324	E81 1,060,9 11	G81	F81
	d. Solid waste clean-up	4325	E81	G81	F81
	e. Sewage collection and disposal	4326	E80 101,990	G80	F80
	······································		E80	G80	F80
	f. Other sanitation	4329			
6.	g. TOTAL Water distribution and treatment	Cathorn M.	\$3,030,823		
	a. Administration	4331			
	b. Water services	4332			
	c. Water treatment	4335			
	d. Water conservation	4338			
	e. Other water	4339			
	f. TOTAL		E91	G91	F91
7.	Electric				
	a. Administration	4351			
	b. Generation	4352			
	c. Purchase costs	4353			
	d. Equipment maintenance	4354			
	e. Other	4359			

B. E	XPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Constructi (d)
8.	Health				
	a. Administration	4411			
	b. Pest control	4414	94,647		
	c. Health agencies and hospitals				
	· · · · · · · · · · · · · · · · · · ·	4415	131,668		
	d. Other health	4419	E32	G32	F32
9.	e. TOTAL TOTAL expenditures for education purposes (This entry should be used by the few municipalities which have dependent	Sarahan Sarahan Sarahan Sarahan	\$226,315		
10.	school districts only) Welfare		E79	G79	F79
	a. Administration	4441	\$16,151		
	b. Direct assistance	4442	E67 81,357		
	c. Intergovernmental welfare payments	4444	M79		
	d. Vendor payments	4445	E75		
	e. Other welfare	4449	E79 3,000	G79	F79
	f. TOTAL	Pris 4	\$100,508		
11.	Culture and Recreation		E61	G61	F61
	a. Parks and recreation	4520	\$218,049 E52	G52	F52
	b. Library	4550			
	c. Patriotic purposes	4583	E61 4,472	G61	F61
	d. Other culture and recreation	4589	E61 6,935	G61	F61
	e. TOTAL>		\$229,456		
12.	Conservation				
	a. Administration	4611			
	b. Purchase of natural resources	4612			
	c. Other conservation	4619	550	050	F59
	d. TOTAL		E59	G59	
13.	Redevelopment and housing a. Administration	4631			
	b. Redevelopment and housing	4632			
	c. TOTAL	1.5	E50	G50	F50

		Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Constructi (d)
14.	Economic development				
	a. Administration	4651			
	b. Economic development	4652			
	c. Other economic development	4659			
	d. TOTAL		E89	G89	F89
15.	Debt service				
	a. Principal long term bonds and notes	4711	\$857,724		
	b. Interest on long term bonds and notes	4721	532,511		
	c. Interest on tax and revenue anticipation notes	4723	¹⁸⁹ 5,989		
	d. Other debt service charges	4790	E23 .		
	e. TOTAL		\$1,396,224		
16.	Capital Outlay		G	and the second	
	a. Land and improvements	4901	391,213		
	b. Machinery, vehicles and equipment	4902	G 510,688		
	c. Buildings	4903	F 51,568		
	d. Improvements other than buildings	4909	F		
	e. TOTAL		\$953,469		
17.	Interfund operating transfers out				
	a. Transfers to special revenue funds	4912	\$631,586		
	b. Transfers to capital projects funds	4913			
	c. Transfers to proprietary funds	4914			
	d. Transfers to capital reserve funds	4915	350,000		
	e. Transfers to trust and agency funds	4916			

Remarks

Part I	GENERAL FUND (Continued)				
	XPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
18.	Payments to other governments a. Taxes assessed for county	4931	\$2,354,322		
	b. Taxes assessed for precincts/village districts	4932	407,427		
	c. Local education taxes assessed	4933	9,667,527		
	d. State education taxes assessed	4939	9,343,220		
	d. Payments to other governments	4939			
	e. TOTAL		\$21,772,496		
	TOTAL EXPENDITURES		\$40,259,086		Sec. Start Performance
	(Should equal line B.2f, column c, on page 9 and line 13 on page 3, less line 19 above)		\$3,493,445		
21.	TOTAL OF LINES 19 AND 20 (Should equal line 13 on page 3)		\$43,752,531		
Part II	This area may be used to provide the detail re is found. If additional space is needed, please			pecify"	
Account number	Item				Amount
(a)	(b)				(c)

As of December 31, 2001 OR Ju A. ASSETS	Account	Beginning of year	End of year
1. Current assets	No. (a)	(b)	(c)
a. Cash and equivalents	1010	\$8,891,611	\$11,113,5
b. Investments	1030		
c. Taxes receivable (See worksheet, page 12)	1080	1,471,429	1,414,1
d. Tax liens receivable (See worksheet, page 12)	1110	334,606	291,4
e. Accounts receivable	1150	33,290	23,4
f. Due from other governments	1260	109,062	27,5
g. Due from other funds	1310	1,312,653	
h. Other current assets	1400	1,304	265,6
i. Tax deeded property (subject to resale)	1670		
j. TOTAL ASSETS (Should equal line B3)		\$12,153,955	\$13,135,6
B. LIABILITIES AND FUND EQUITY 1. Current liabilities a. Warrants and accounts payable	2020	\$39,003	\$141,0
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070	3,846	3,6
e. Due to school districts	2075		
f. Due to other funds	2080	7,974,218	9,281,2
g. Deferred revenue	2220	22,287	108,1
h. Notes payable - Current	2230		
i. Bonds payable - Current	2250		
j. Other payables	2270	119,772	108,2
k. TOTAL LIABILITIES		\$8,159,126	\$9,642,2
a. Reserve for encumbrances (Please detail on page 13)	2440	\$1,004,863	\$835,6
b. Reserve for continuing appropriations (Detail on page 13)	2450		
c. Reserve for appropriations voted from surplus	2460		
d. Reserve for special purposes (Please detail on page 13)	2490	500,000	500,0
e. Unreserved fund balance	2530	2,489,966	2,157,7
f. TOTAL FUND EQUITY		\$3,994,829	\$3,493,4
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1j)		\$12,153,955	\$13,135,6

	f year	Credit (e)		a state of the sta		and the second second						11,457,731 1,965,536
	End of year	Debit (d)										13,423,267
	Beginning of year	Credit (c)			ない、このである	14. 14.	a state of the second secon	A second s	A the second			11,239,584 2,161,431
	Beginnin	Debit (b)										13,401,015
		Account No. (a)		1610	1620	1640	1650	1660	1670	2800	· · · · · · ·	1810 1820 2310 2390
Part IV GENERAL FUND		A. FIXED ASSET GROUP OF ACCOUNTS	(Please specify date) As of December 31, 2001 OR June 30, 200 OR June 30, 200	1. Land and improvements	2. Buildings	3. Machinery, vehicles and equipment	4. Construction in progress	5. Improvements other than buildings	6. Tax deeded property	7. Investment in general fixed assets	8. TOTAL	NG-TEF DF ACC As As As Amou Notes Notes

-TERM								
DEBT (Please specify date)	Purpose	Annual Installment	Interest rate	Date of final payment	beginning of t	Bonds issued this year	Bonds retired this year	Bonds o/s at end of year
OR June 30, 200	(a)	(q)	(c)	(p)	(e)	Ð	(6)	(4)
OK June 30, 200								
Description of general obligation bonds (Please also list total original obligation)	-							
1. Sewer Const. Bonds-\$1,280,000	S	25,000	6.75%	2004	100,000		25,000	75,000
Waste. Treat. Plant-\$1,398,340 2. Sewer Bonds - \$800,000	s s	Var 40,000	5.10% VAR	2019 2005	1,304,502 200,000		68,657 40,000	1,235,845 160,000
3. Sewer Const. Bonds - \$7,800,000	S	390,000	VAR	2006	2,340,000		390,000	1,950,000
4. Sewer Const. Loan - \$2,712,489	S	134,336	4.63%	2015	2,015,040		134,336	1,880,704
5. Winn. Rd. Lift Station - \$664,953	S	33,248	4.22%	2019	631,705		33,248	598,457
	U	Var	4.48%	2016	3,608,667		159,093	3,449,574
7. Landfill Gas Trench - \$147,828	G	Var	4.22%	2018	133,045		7,392	125,653
8. TOTAL					\$10,332,959		\$857,726	\$9,475,233
D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION	Year	Principal	Interest	Total	Remarks (1) State Revolving Loan Fund	g Loan Fund		1,982,498
DEBT AS OF (Enter date) 12/31/01 FOR THE ENSUING FIVE YEARS	(a)	(q)	(c)	(q)				11,457,731
Ŧ	2002	\$864,854	\$478,167	\$1,343,021	 Debt payments do not commence until the project is complete 	s do not comm	ence until the pro	oject is complete
2.	2003	872,300	423,540	1,295,840				
3.	2004	880,082	368,312	1,248,394				
4.	2005	863,209	312,997	1,176,206				
Ċ.	2006	831,702	260,961	1,092,663				
6. SUBTOTAL (Sum of lines 1-5)		\$4,312,147	\$1,843,977	\$6,156,124				
7. Remaining periods of debt	2007-2019	5163086	1336317	6499403				
8. TOTAL (Sum of lines 6 and 7)		\$9,475,233	\$3,180,294	\$12,655,527				

Pa	rt V RECONCILIATIONS			
	A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY		Amount	
	1. School district liability at beginning of year		Amount	
	(Account number 2075, column b, on page 9) 2. ADD: School district assessment for current year		\$7,742,798	
	(Should equal Account number 4933, on page 8)		19,010,747	
	3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)		26,753,545	
	4. SUBTRACT: Payments made to school district		(18,649,186)	
	5. School district liability at end of year (lines 3 less line 4) (Account number 2075, column c, on page 9)		8,104,359	
	B. RECONCILIATION OF TAX ANTICIPATION NOTES			
		61V	Amount	
	1. Short-term (TANS) debt at beginning of year			
	2. ADD: New issues during current year			
	3. SUBTRACT: Issues retired during current year			
	 Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (Be sure to include (TANS) In Account number 2230, column c, page 9) 	64V		
	PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE	SECTIONS C ANI	DD.	
-	C. ALLOWANCE FOR ABATEMENTS			
	WORKSHEET	Current year (a)	Prior years (b)	TOTAL (c)
	1. Overlay/Allowance for Abatements (Beginning of year)*	208,838	203,735	412,573
	2. SUBTRACT: Abatements made (From tax collector's report)	(3,320)	(57,742)	(61,062)
	3. SUBTRACT: Discounts			
	4. SUBTRACT: Refunds (Cash abatements)			
	5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**	(157,021)	(32,357)	(189,378)
	6. Excess of estimate (Add to revenue on page 1, line 1a)	48,497	113,636	162,133
	*Use overlay amount for column (a) and last year's balance of line t for column b <i>(see your form from last year)</i> . **The amount in column c will go into line 1(b) for next year's works		patements	
	D. TAXES/LIENS RECEIVABLE WORKSHEET	1080		
		taxes	1110 liens	TOTALS
		(a)	(b)	(c)
	1. Uncollected, end of year	1,571,164	323,772	1,894,936
	 SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5) 	(157,021)	(32,357)	(189,378)
	3. Receivable, end of year*	\$1,414,143	\$291,415	\$1,705,558
	* (These amounts are entered on page 9, account numbers 1	1080 and 1110, co.	lumn c)	

Account			
number	Item	A	nount
(a)	(b)		(c)
-			
	Please Detail Reserves from page 9 (Balance Sheet).		
Account	Please Detail Reserves from page 9 (Balance Sheet). Description	Year voted	Warrant article numb
number	Description	voted	article numb
number (a)	Description (b)		
number (a)	Description (b) Reserve For Encumbrances	voted	article numb
number (a)	Description (b) Reserve For Encumbrances General Government 17,598 Public Safety 99,374	voted	article numb
number (a)	Description (b) Reserve For Encumbrances General Government Public Safety Highways and Streets 273,001	voted	article numb
number (a)	Description (b) Reserve For Encumbrances General Government Public Safety Highways and Streets Sanitation 37,328	voted	article numb
number (a)	Description (b) Reserve For Encumbrances General Government Public Safety Highways and Streets Sanitation Sanitation Welfare 2,575 Culture and Recreation 7,065	voted	article numb
number (a)	Description (b) Reserve For Encumbrances General Government Public Safety Highways and Streets Sanitation Sanitation Welfare 2,575 Culture and Recreation Capital Outlay 398,727	voted	article numb
number (a)	Description (b) Reserve For Encumbrances General Government Public Safety Highways and Streets Sanitation Sanitation Welfare 2,575 Culture and Recreation 7,065	voted	article numb
number (a)	Description (b) Reserve For Encumbrances General Government Public Safety Highways and Streets Sanitation Sanitation Welfare 2,575 Culture and Recreation Capital Outlay 398,727	voted	article numb
number (a)	Description (b) Reserve For Encumbrances General Government Public Safety Highways and Streets Sanitation Sanitation Welfare 2,575 Culture and Recreation Capital Outlay 398,727	voted	article numb

January 1, 2001 to				
			Proprie	Proprietary funds
	Capital projects	Special revenue	Enterprise	internal service
REVENUE AND OTHER FINANCING	(a)	(q)	(c)	(p)
SOURCES	T01	T01	T01	
1. Revenue from taxes		\$10,000		
2. Revenue from licenses. permits and fees	T99	Т99	T99	
	B89	B89	B89	
+	C89	C89	C89	
	Ď89	D89	D89	
			A91	
(a) Water supply system charges				
(b) Sewer user charges			A80	
(c) Garbage/refuse collection charges			A81	
(d) Other - Specify		307,116		
(2) Police Private Detail		179,086		
(3) Recreation and Other		181,651		
7. Revenue from miscellaneous sources	U20	U20	U20	U20
(a) Interest on investments				
(b) Other miscellaneous sources	11,370	123,943		
8. Interfund operating transfers in		632,136		
9. Other financial sources	1,075,874			
10. TOTAL REVENUE AND OTHER	\$1 087 244	\$1 433.932		
SOURCES	++>'101'1¢			

Part VII SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS - Please specify the period	DS - Please specify the period	1		
January 1, 2001 ti	2001 to December 31, 2001 OR	July 1, 200 to June 30, 200	00	
			Proprietary funds	y funds
	Capital projects	Special revenue	Enterprise	Internal service
EXPENDITURES (BY FUNCTIONS)	(a)	(q)	(c)	(d)
1. General dovernment	F89	E89 \$217	E89	
9 Duhlir safetv	F89	E89 376.763	E89	
r aono aonog Sanitation	F80	E80	E80	
Mater distribution and treatment	F91		E91	
vater distribution and accurates	F32	E32	E32	
Welfare	F79	E79	E79	
7. Culture and recreation	F61	E61 787,103	E61	
8. Conservation	F59		E59	
 Redevelopment and housing 	F50	E50	ESO	
10. Economic development	F89	E89	E89	
11. Debt service				
12. Capital outlay	F89 1,154,854	F89	F89	F89
13. Interfund operating transfers out				
14. Payments to other governments				
	\$1,154,854	\$1,167,539		

FORM F-65(MS-5) (2-28-2000)

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNUS - Please specify the period As of December 31, 2001 OR	. OTHER FUN	JNUS - Please specify the period 🕎 As of December 31, 2001 OR June 30, 200	⊐ June 30, 200		
	Account No.	Capital projects	Special revenue	Enterprise	Proprietary funds
A. ASSETS	(a)	(q)	(c)	(d)	(e)
1. Current assets					
(a) Cash and equivalents	1010	\$155,638	\$183,233		
(b) Investments	1030		50,819		
(c) Accounts receivable	1150		151,554		
(d) Due from other governments	1260	42,944			
(e) Due from other funds	1310	-	300,986		
(f) Other - Specify 굴			16,707		
2. Fixed assets					
(a) Land and improvements	1610				
(b) Buildings	1620				
(c) Machinery, vehicles and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
3. TOTAL ASSETS		\$198,582	\$703,299		

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) - Please specify the period	L OTHER FUI	VDS (Continued) - Please spec	cify the period 🔽		
	A	As of December 31, 2001 OR June 30, 200	June 30, 200		
				Proprieta	Proprietary funds
B. LIABILITIES AND FUND EQUITY	Account No.	Capital projects	Special revenue	Enterprise	Internal service
1. Liabilities	(a)	(q)	(c)	(q)	(e)
(a) Warrants and accounts payable	2020	\$192,735	\$5,463		
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080	85,333	26,186		
(f) Deferred revenue	2220		59,861		
(g) Notes and bonds payable					
(h) Other - Specify 🔽					
		\$278,068	\$91,510		
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	\$7,950	\$69,700		
(b) Reserve for special purposes	2490				
(c) Unreserved fund balance	2530	(87,436)	542,089		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
		(79,486)	611,789		
3. TOTAL LIABILITIES AND FUND EQUITY		\$198,582	\$703,299		
	していたいですが				

i)

not be as	sked to complete Census	Bureau	rorms F21 or F	ZZ.		
A. ALL FUNDS (Account		Equipment and	ļ
Revenue			No. (a)	TOTAL (b)	land (c)	Construction (d)
			()	A61		State March Martin
Parks and re	ecreation		3409			
Deduine			2400	A60	A succession of the second	Star Startes
Parking			3409	A92		A CARLES AND
Electric pow	ver system					
				A94	a state of the	
Transit or by Expenditure	us system			E60	G60	F60
Parking			3409	200		100
				E32	G32	F32
Vital statistic			4140			
-	tals - payments to			E38	G38	F38
	directly to needy		4415	E68	17 Al	1 - Mar Bran Wildow Common .
	t covered by Federal			200		
	eneral relief, home					
relief, poor r			4442			
				E92	G92	F92
Electric pow	ver system			E94	G94	F94
Transit or b	us system			2.54	0.54	1 54
	RNMENTAL EXPENDITU	RES				
	ayments made to the Sta				ment or	
	aring basis. Do not inclu					
Pi	urpose		Account No.	Amou	unt paid to other local gov	emments
	(a)		(b)		(c)	and the second se
Schools				M12		
				M12		
				M12 M80		· · · · · · · · · · · · · · · · · · ·
Sewers				M80		
Sewers			-		······································	· · · · · · · · · · · · · · · · · · ·
	nty		4931	M80 M89		· · · · · · · · · · · · · · · · · · ·
Sewers All other - Cour				M80		
Sewers All other - Cour All other - Towr	ns		4931 4199 Account No.	M80 M89	Amount paid to the Sta	te
Sewers All other - Cour All other - Towr			4199	M80 M89 M89	Amount paid to the Sta (c)	te
Sewers All other - Cour All other - Town Pu	ns urpose		4199 Account No. (b)	M80 M89		te
Sewers All other - Cour All other - Towr	ns urpose		4199 Account No.	M80 M89 M89 L44		le
Sewers All other - Cour All other - Town Pu Highways	ns urpose (a)		4199 Account No. (b) 4319	M80 M89 M89		te
SewersAll other - CourAll other - Town PuHighwaysAll other purpor	ns urpose (a)		4199 Account No. (b) 4319 4199	M80 M89 M89 L44		te
Sewers All other - Cour All other - Town Pu Highways All other purpor C. DEBT OUTST	ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding		4199 Account No. (b) 4319 4199 D	M80 M89 M89 L44 L89	(c) Outstanding a	It the end of this
Sewers All other - Cour All other - Town Pu Highways All other purpo: C. DEBT OUTST Long-term debt	ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of	RETIRE	4199 Account No. (b) 4319 4199 D Bonds during	M80 M89 M89 L44 L89 this fiscal year	(c) Outstanding a fisca	It the end of this
Sewers All other - Cour All other - Town Pu Highways All other purpor C. DEBT OUTST Long-term debt purpose	ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of the fiscal year	RETIRE	4199 Account No. (b) 4319 4199 D Bonds during Issued	M80 M89 M89 L44 L89 this fiscal year Retired	(c) Outstanding a fisca General obligations	It the end of this al year Revenue bonds
Sewers All other - Cour All other - Town Pu Highways All other purpo: C. DEBT OUTST Long-term debt	ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of	RETIRE	4199 Account No. (b) 4319 4199 D Bonds during	M80 M89 M89 L44 L89 this fiscal year	(c) Outstanding a fisca General obligations (e)	It the end of this
Sewers All other - Cour All other - Town Pu Highways All other purpor C. DEBT OUTST Long-term debt purpose (a)	ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of the fiscal year (b)	RETIRE	4199 Account No. (b) 4319 4199 D Bonds during Issued	M80 M89 M89 L44 L89 this fiscal year Retired (d)	(c) Outstanding a fisca General obligations	It the end of this al year Revenue bonds (f)
Sewers All other - Cour All other - Town Pu Highways All other purpor C. DEBT OUTST Long-term debt purpose	ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of the fiscal year (b)	RETIRE	4199 Account No. (b) 4319 4199 D Bonds during Issued	M80 M89 M89 L44 L89 this fiscal year Retired (d)	(c) Outstanding a fisca General obligations (e)	It the end of this al year Revenue bonds (f)
Sewers All other - Cour All other - Town Pu Highways All other purpor C. DEBT OUTST Long-term debt purpose (a)	ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of the fiscal year (b) 19A 19T	29A	4199 Account No. (b) 4319 4199 D Bonds during Issued	M80 M89 M89 L44 L89 this fiscal year Retired (d) 39A 34T	(c) Outstanding a fisca General obligations (e) 41A	t the end of this al year Revenue bonds (f) 44A 44T
Sewers All other - Cour All other - Town Pu Highways All other purpor C. DEBT OUTST Long-term debt purpose (a) Nater-sewer utility ndustrial revenue	ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of the fiscal year (b) 19A 19T 19X	RETIRE 29A	4199 Account No. (b) 4319 4199 D Bonds during Issued	M80 M89 M89 L44 L89 this fiscal year Retired (d) 39A 34T 39X	(c) Outstanding a fisca General obligations (e) 41A 41X	t the end of this al year Revenue bonds (f) 44A 44T 44X
Sewers All other - Cour All other - Town Pu Highways All other purpor C. DEBT OUTST Long-term debt purpose (a) Water-sewer utility	ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of the fiscal year (b) 19A 19T 19X 10,332,959	29A 24T 29X	4199 Account No. (b) 4319 4199 D Bonds during Issued	M80 M89 M89 L44 L89 this fiscal year Retired (d) 39A 34T 39X 857,72	(c) Outstanding a fisca General obligations (e) 41A 41X	t the end of this al year Revenue bonds (f) 44A 44T 44X
Sewers All other - Cour All other - Cour All other - Town Pu Highways All other purpor C. DEBT OUTST Long-term debt purpose (a) Nater-sewer utility ndustrial revenue All other debt	ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of the fiscal year (b) 19A 19T 19X	29A	4199 Account No. (b) 4319 4199 D Bonds during Issued	M80 M89 M89 L44 L89 this fiscal year Retired (d) 39A 34T 39X	(c) Outstanding a fisca General obligations (e) 41A 41X 26 9,475,233	t the end of this al year Revenue bonds (f) 44A 44T 44X
Sewers All other - Cour All other - Town Pu Highways All other purpor C. DEBT OUTST Long-term debt purpose (a) Vater-sewer utility ndustrial revenue	ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of the fiscal year (b) 19A 19T 19X 10,332,959	29A 24T 29X	4199 Account No. (b) 4319 4199 D Bonds during Issued	M80 M89 M89 L44 L89 this fiscal year Retired (d) 39A 34T 39X 857,72	(c) Outstanding a fisca General obligations (e) 41A 41X 26 9,475,233	It the end of this al year Revenue bonds (f) 44A 44T 44X

D. SALARIES AND WAGES			Total wages paid
Report here the total salaries and wages paid to all			Z00
deductions for social security, retirement, etc. Inclue			
employees of any utility owned and operated by you			\$7,955,26
wages of city employees charged to construction pro		be taken	
from the W3 form filed by your government for the y E. CASH AND INVESTMENTS HELD AT END OF		·	<u>-</u>
Report separately for each of the three types of func		unt of cash on hand and on	
deposit and investments in Federal Government, Fe			
non-governmental securities. Report all investmentation	s at par value. Include in the	sinking fund total any mort	
and notes receivable held as offsets to housing and	industrial financing loans. E	xclude accounts receivable	, value
of real property, and all non-security assets.			
Type of fund		Amoun	t at end of fiscal year Omit cents
(a)			(b)
nd funds - Unexpended proceeds from sale of bond iss	ues held		(0)
nding disbursement			155,63
		W61	
other funds except employee retirement funds			26,780,65
		W01	
CENSUS USE ONLY			
Part X CERTIFICATION			
	nplete to the best of our know		
	nplete to the best of our know		
natures of a majority of the governing body:	SENERAL INSTRUCTIONS		
gnatures of a majority of the governing body: G Three copies of this report are sent to	SENERAL INSTRUCTIONS	en, treasurer and tax collec	
gnatures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out	SENERAL INSTRUCTIONS to each municipality. Selectments this report. When completed	en, treasurer and tax collec , one copy should be return	ned to
gnatures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should b	en, treasurer and tax collec I, one copy should be return be placed in your municipal	ned to
gnatures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should b	en, treasurer and tax collec I, one copy should be return be placed in your municipal	ned to
gnatures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed	en, treasurer and tax collec I, one copy should be return be placed in your municipal	ned to
natures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed	en, treasurer and tax collec I, one copy should be return be placed in your municipal	ned to
gnatures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed of Part IX, items A-E.	en, treasurer and tax collec I, one copy should be return be placed in your municipal report for the voters.	ned to
natures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p Please be sure you have complete	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed of Part IX, items A-E.	en, treasurer and tax collec I, one copy should be return be placed in your municipal report for the voters.	ned to
Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p Please be sure you have complete	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed of Part IX, items A-E. * For cities/towns report	en, treasurer and tax collec I, one copy should be return be placed in your municipal report for the voters.	ned to
Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p Please be sure you have complete	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed of Part IX, items A-E. * For cities/towns repor report must be filed of * For cities/towns report	en, treasurer and tax collec I, one copy should be return be placed in your municipal report for the voters. Inting on a calendar year ba on or before April 1.	ned to sis, this
gnatures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p Please be sure you have complete	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed of Part IX, items A-E. * For cities/towns report report must be filed of * For cities/towns report (year ending June 30)	en, treasurer and tax collec I, one copy should be return be placed in your municipal report for the voters. Inting on a calendar year ba on or before April 1. Inting on an optional fiscal y I),	ned to sis, this
Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p Please be sure you have complete	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed of Part IX, items A-E. * For cities/towns repor report must be filed of * For cities/towns repor (year ending June 30 this report must be fil	en, treasurer and tax collec I, one copy should be return be placed in your municipal report for the voters. Inting on a calendar year ba on or before April 1. Inting on an optional fiscal y I),	ned to sis, this
natures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p Please be sure you have complete	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed of Part IX, items A-E. * For cities/towns report report must be filed of * For cities/towns report (year ending June 30)	en, treasurer and tax collec I, one copy should be return be placed in your municipal report for the voters. Inting on a calendar year ba on or before April 1. Inting on an optional fiscal y I),	ned to sis, this
gnatures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p Please be sure you have complete WHEN TO FILE: (R.S.A. 21-J)	SENERAL INSTRUCTIONS o each municipality. Selectment this report. When completed tration and one copy should to preparing the annual printed of Part IX, items A-E. * For cities/towns report report must be filed of * For cities/towns report (year ending June 30 this report must be fill September 1.	en, treasurer and tax collec I, one copy should be return be placed in your municipal report for the voters. Inting on a calendar year ba on or before April 1. Inting on an optional fiscal y I), led on or before	ned to sis, this
Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p Please be sure you have complete	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed of Part IX, items A-E. * For cities/towns repor report must be filed of * For cities/towns repor (year ending June 30 this report must be fil	en, treasurer and tax collec I, one copy should be return be placed in your municipal report for the voters. Inting on a calendar year ba on or before April 1. Inting on an optional fiscal y I), led on or before	ned to sis, this
gnatures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p Please be sure you have complete WHEN TO FILE: (R.S.A. 21-J)	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed of Part IX, items A-E. * For cities/towns report report must be filed of * For cities/towns report (year ending June 30 this report must be fil September 1. Department of Reven	en, treasurer and tax collec I, one copy should be return be placed in your municipal report for the voters. Inting on a calendar year ba on or before April 1. Inting on an optional fiscal y I), led on or before hue Administration hire	ned to sis, this
gnatures of a majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in p Please be sure you have complete WHEN TO FILE: (R.S.A. 21-J)	SENERAL INSTRUCTIONS o each municipality. Selectm this report. When completed tration and one copy should to preparing the annual printed of Part IX, items A-E. * For cities/towns report report must be filed of * For cities/towns report (year ending June 30 this report must be fil September 1. Department of Revent State of New Hamps	en, treasurer and tax collec I, one copy should be return be placed in your municipal report for the voters. Inting on a calendar year ba on or before April 1. Inting on an optional fiscal y I), led on or before hue Administration hire	ned to sis, this

FORM F-65(MS-5) (7-26-2001)			
STATE OF NEW HAMPSHIRE		HAMPTON	TOWN
DEPARTMENT OF REVENUE ADMINISTRATION			ELECTMEN
MUNICIPAL SERVICES DIVISION		HAMPTON	
CUE			
OF HEVENDER			
Equity IN			
	(Pleas	e correct ar	ny error in name, address, and ZIP Code)
ANNUAL CITY/TOWN	and and the		State of New Hampshire
FINANCIAL REPORT	PLEASE		Department of Revenue Administration
R.S.A. CHAPTER 21-J	RETURN COMPLETED		Municipal Services Division PO Box 487
	FORM TO		Concord, NH 03302-0487
	I GIAM I G		Telephone: (603) 271-3397
Part I GENERAL FUND - Revenues and expende	litures for the per	iod - Specif	
January 1,	2001 to Decer	mber 31, 20	01
July 1	OR 200 to lun	∋ 30, 200	
July 1	, 200 10 5014	5 50, 200	
A. REVENUES - Modified Accrual			
		Account	Amount
		No.	
1. Revenues from taxes (Including State Edu	cation)	(a)	(b)
a. Property taxes (commitment less overlay			
Plus line 6, column C, page 12)		3110	\$33,479,219
b. State and local taxes assessed			
for school districts	19,010,747	4933	and a second
c. Land use change taxes		3120	T01 65,000
		0120	T01
d. Resident taxes		3180	
			T01
e. Timber taxes		3185	099
f. Payments in lieu of taxes		3186	033
			T01
g. Other taxes (Explain on separate schedul	в)	3189	
			T01
h. Interest and penalties on delinquent taxes		3190	217,737
i. Excavation tax (@ \$.02 per cu. yd.)		3187	
			Т99
j. Excavation activity tax		3188	
k. TOTAL (Excluding line 1b)			22 761 056
k. TOTAL (<i>Excluding line 1b</i>) 2. TOTAL revenues for education purposes			33,761,956
(This entry should be used by the few munici	palities which	The Assessment	
have dependent school districts only)			
3. Revenue from licenses, permits and fees			T99
a. Business licenses and permits		3210	11,631
a, business incenses and permits		3210	T01
b. Motor vehicle permit fees		3220	2,606,520
			T99
c. Building permits		3230	114,015

Part I	GENERAL FUND (Continued)		
A. RE	VENUES - Modified Accrual (Continued)	Account	Amount
	Revenue from licenses, permits and fees (Continued)	No. (a)	(b)
	d. Other licenses, permits and fees	3290	тээ 20,078
-		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	e. TOTAL Revenue from the federal government	<u>b</u> ; ⁽²⁾	\$2,752,244 \$50
	a. Housing and urban renewal (HUD)	3311	
-			B89
	 b. Environmental protection c. Other federal grants and reimbursements - Specify 	3312	B89
			225,009
		2210	
-	······································	3319	
	d. TOTAL	1947 - B.	\$225,009
5.	Revenue from the State of New Hampshire		C30
2	a. Shared revenue block grant	3351	\$143,979
	b. Meals and rooms distribution	3352	C89 389,237
-			C46
-	c. Highway block grant	3353	217,102
	d. Water pollution grants	3354	185,266
	e. Housing and community development	2255	C50
-		3355	C89
-	f. State and federal forest land reimbursement	3356	000
	g. Flood control reimbursement	3357	C89
	h. Other state grants and reimbursements - Specify 7		C
_		3359	134,332
	i. TOTAL		\$1,069,916
	Revenue from other governments		D
	Intergovernmental revenue - Other	3379	
7.	Revenue from charges for services		A89
	(Exclude interfund transfers) a. Income from departments	3401	\$489,897
-			A91
-	b. Water supply system charges	3402	262,373
	c. Sewer user charges	3403	
	d. Garbage-refuse charges	3404	A81
-		3404	A92
	e. Electric user charges	3405	
	f. Airport fees	3406	A01
			A89
	g. Other charges	3409	
	h. TOTAL	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	\$752,270

Part I	GENERAL FUND (Continued)		
A. R	EVENUES - Modified Accrual (Continued)	Account	Amount
	(,	No.	
8.	Revenue from miscellaneous sources	(a)	(b)
			U01
	a. Special assessments	3500	
	b. Sale of municipal property	2504	U11
		3501	1,222
	c. Interest on investments	3502	148,921
			U40
	d. Rents of property	3503	190,096
	Construction of the second		U99
	e. Fines and forfeits	3504	33,371
			U99
	f. Insurance dividends and reimbursements	3506	48,950
	- Contributions and denotions		U99
	g. Contributions and donations	3508	099
	h. Other miscellaneous sources not otherwise classified	3509	
	The Other Miscellaneous sources for otherwise classified	3009	6,370
	i. TOTAL		\$428,930
9.	Interfund operating transfers in	STORY OF STORY	¢+20,000
	a. Transfers from special revenue fund	3912	
	b. Transfers from capital projects fund	3913	
	Transford for a second star of a l		
	c. Transfers from proprietary funds	3914	
	d. Transfers from capital reserve fund	3915	12.021
		3915	13,231
	e. Transfers from trust and agency funds	3916	754,146
		116 - 11	101,110
	f. TOTAL		\$767,377
10.	Other financial sources		
	a. Proceeds from long-term notes and		
	general obligation bonds	3934	
	a management of the second		
	b. Proceeds from all other bonds	3935	
	c. Other long-term financial sources	2020	
		3939	
	d. TOTAL		
		and the second s	
11.	TOTAL REVENUES FROM ALL SOURCES		\$39,757,702
12.	TOTAL FUND EQUITY (Beginning of year)	Antibart and the	
	(Should equal line B.2f, column b, page 9)		\$3,994,829
13.	TOTAL OF LINES 11 AND 12		
	(Should equal line 21, page 8)		\$43,752,531
Remarks			

Remarks

B. E.	XPENDITURES - Modified Accrual	Account No.	Total expenditure	Equipment and land purchases	Construction
- 1.	General government	(a)	(b)	(c)	(d)
	a. Executive	4130	E29 \$111,815	G29	F29
	b. Election, registration and vital statistics	4140	E89 151,359	G89	F89
	c. Financial administration	4150	E23 537,141	G23	F23
	d. Revaluation of property	4152	E23	G23	F23
	e. Legal expense	4153	E25 146,722	G25	F25
	f. Personnel administration	4155	E29 605,380	G29	F29
	g. Planning and zoning	4191	E29 86,608	G29	F29
	h. General government building	4194	E31 83,955	G31	F31
	i. Cemeteries	4194	E89 76,529	G89	F89
	j. Insurance not otherwise allocated	4195	E89 - 1,569,111	G89	F89
	the second		E89	G89	F89
	k. Advertising and regional association	4197	E89	G89	F89
	I. Other general government	4199	63,399		
2.	m. TOTAL	1. 计算机 机运用	\$3,432,019 E62	G62	F62
	a. Police	4210	\$3,205,167		
	b. Ambulance	4215	E32 11,385	G32	F32
	c. Fire	4220	E24 2,987,154	G24	F24
	d. Building inspection	4240	E66 140,775	G66	F66
	e. Emergency management	4290	E89 5,254	G89	F89 ·
	f. Other public safety (including communications)	4299	E89 18,604	G89	F89
3.	g. TOTAL Airport/Aviation center	13. K	\$6,368,339		
	a. Administration	4301			
	b. Airport operations	4302			
	c. Other	4309			
	d. TOTAL	and the state	E01	G01	F01
narks					

B. E	XPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
4.	Highways and streets				
	a. Administration	4311			
	b. Highways and streets	4312	1,014,210		
	c. Bridges	4313			
	d. Street lighting	4316	163,171		
	e. Other highway, streets and bridges	4319	590,470		
	f. TOTAL		E44 \$1,767,851	G44	F44
5.	Sanitation	Service Conservations	E80	G80	F80
	a. Administration	4321	\$1,332,962 E81	G81	F81
	b. Solid waste collection	4323	534,960		
	c. Solid waste disposal	4324	E81 1,060,911	G81	F81
	d. Solid waste clean-up	4325	E81	G81	F81
	e. Sewage collection and disposal	4326	E80 101,990	G80	F80
	f. Other sanitation	4329	E80	G80	F80
	g. TOTAL		\$3,030,823		
6.	Water distribution and treatment				
	a. Administration	4331			
	b. Water services	4332			
	c. Water treatment	4335			
	d. Water conservation	4338			
	e. Other water	4339			
	f. TOTAL		E91	G91	F91
7.	Electric				
	a. Administration	4351			
	b. Generation	4352			
	c. Purchase costs	4353			
	d. Equipment maintenance	4354			
	e. Other	4359			

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B. EXPENDITURES - Modi	ied Accrual (Continued)	Account No. (a)	Total expenditu (b)	ire	Equipment and land purchases (c)	Constructio
8. Health						
a. Administration		4411				
b. Pest control		4414	9	4,647		
c. Health agencies an	d hospitals	4415	13	1,668		
d. Other health		4419				
e. TOTAL ——			E32 \$22	6,315	G32	F32
9. TOTAL expenditures (This entry should I municipalities which school districts only	be used by the few In have dependent					
10. Welfare	<u> </u>		E79		G79	F79
a. Administration	, <u></u> _,	4441	\$1 E67	6,151	a an	Land the second state
b. Direct assistance		4442	8	1,357		
c. Intergovernmental	velfare payments	4444	M79	4		
d. Vendor payments		4445	E75	6		
e. Other welfare		4449	E79	3,000	G79	F79
f. TOTAL				0,508		
11. Culture and Recreati	on		E61		G61	F61
a. Parks and recreation	n	4520		8,049	0.00	550
b. Library		4550	E52		G52	F52
c. Patriotic purposes		4583	E61	4,472	G61	F61 .
d. Other culture and r	ecreation	4589	E61	6,935	G61	F61
e. TOTAL		N. Carlos	\$22	9,456		
12. Conservation				,		
a. Administration		4611				
b. Purchase of natura	l resources	4612				
c. Other conservation		4619			0.00	500
d. TOTAL			E59		G59	F59
13. Redevelopment and	housing					
a. Administration		4631				
b. Redevelopment an	d housing	4632	E50		G50	F50

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B. E	XPENDITURES - Modified Accrual (Continued)	Account	Total	Equipment and	
		No.	expenditure	land purchases	Construction
14.	Economic development	<u>(a)</u>	(b)	(c)	(d)
• • •					
	a. Administration	4651			
	b. Economic development	4652			
	c. Other economic development	4659			
	d. TOTAL		E89	G89	F89
15.	Debt service	Source of a series (Oding)			
	a. Principal long term bonds and notes	4711	\$857,724		
			189		and the second second
	b. Interest on long term bonds and notes	4721	532,511 189		
	c. Interest on tax and revenue anticipation notes	4723	5,989		
	d. Other debt service charges	4790	E23		
		4750			
16	e. TOTAL Capital Outlay		\$1,396,224 G		
10.	Capital Outlay		G		
	a. Land and improvements	4901	391,213		
	b. Machinery, vehicles and equipment	4902	G 510,688		
	c. Buildings	4903	F 51,568		
			F	1-4-1-5-10	
	d. Improvements other than buildings	4909			
	e. TOTAL		\$953,469		
17.	Interfund operating transfers out				
	a. Transfers to special revenue funds	4912	\$631,586		
	b. Transfers to capital projects funds	4913			
	c. Transfers to proprietary funds	4914			
	d. Transfers to capital reserve funds	4915	350,000		
	e. Transfers to trust and agency funds	4916			
	f. TOTAL		\$981,586		

Part I	GENERAL FUND (Continued)				
	XPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
18.	Payments to other governments a. Taxes assessed for county	4931	\$2,354,322		
•	b. Taxes assessed for precincts/village districts	4932	407,427		
	c. Local education taxes assessed	4933	9,667,527		
	d. State education taxes assessed	4939	9,343,220		
	d. Payments to other governments	4939			
	e. TOTAL		\$21,772,496		
	TOTAL EXPENDITURES	1	\$40,259,086	to a final solution of the first statement	and the second of the
20.	(Should equal line B.2f, column c, on page 9 and line 13 on page 3, less line 19 above)		\$3,493,445		
21.	TOTAL OF LINES 19 AND 20 (Should equal line 13 on page 3)		\$43,752,531		
Account	is found. If additional space is needed, pleas	e go to page 1	3.		Amount
number (a)	(b)				(c)
					-
					·

A. ASSETS	Account	Beginning of year	End of year
1. Current assets	No. (a)	(b)	(c)
a. Cash and equivalents	1010	\$8,891,611	\$11,113,5
b. Investments		\$0,091,011	
	1030		
c. Taxes receivable (See worksheet, page 12)	1080	1,471,429	1,414,1
d. Tax liens receivable (See worksheet, page 12)	1110	334,606	291,4
e. Accounts receivable	1150	33,290	23,4
f. Due from other governments	1260	109,062	27,5
g. Due from other funds	1310	1,312,653	
h. Other current assets	1400	1,304	265,6
i. Tax deeded property (subject to resale)	1670		_
j. TOTAL ASSETS (Should equal line B3)		\$12,153,955	\$13,135,6
B. LIABILITIES AND FUND EQUITY 1. Current liabilities			,,,
a. Warrants and accounts payable	2020	\$39,003	\$141,0
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070	3,846	3,6
e. Due to school districts	2075		
f. Due to other funds	2080	7,974,218	9,281,2
g. Deferred revenue	2220	22,287	108,
h. Notes payable - Current	2230		
i. Bonds payable - Current	2250		
j. Other payables	2270	119,772	108,3
k. TOTAL LIABILITIES		\$8,159,126	\$9,642,
2. Fund equity			
a. Reserve for encumbrances (Please detail on page 13)	2440	\$1,004,863	\$835,
b. Reserve for continuing appropriations (Detail on page 13)	2450		
c. Reserve for appropriations voted from surplus	2460		
d. Reserve for special purposes (Please detail on page 13)	2490	500,000	500,0
e. Unreserved fund balance	2530	2,489,966	2,157,
f. TOTAL FUND EQUITY		\$3,994,829	\$3,493,4
3. TOTAL LIABILITIES AND FUND EQUITY	and the second particular and	ψ0,994,029	φ0, 4 30,

Endemtine Income Account No. Deptil (b) Credit (c) Deptil (c) Ass FI GROUP OF ACCOUNTS Please specify data) As of December 11, 2010 OR June 30, 200 Land and improvements Deptil (c) Credit (c) Deptil (c) Deptil (c) Deptil (c) Deptil (c) As of December 11, 2010 OR June 30, 200 Land and improvements 16:10 Deptil (c) Deptil (c) <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
Mune 30. 200 Debt Credit Debt 16:0 (0) (0) (0) 16:10 16:0 (0) (0) 16:0 16:0 (0) (0) 16:0 16:0 (0) (0) 16:0 16:0 (0) (0) 16:0 16:0 (0) (0) 16:0 16:0 (0) (0) 16:0 16:0 (0) (0) 16:0 16:0 (0) (0) 16:0 16:0 (0) (0) 16:0 16:0 (0) (0) 16:0 16:0 (0) (0) 16:0 16:0 (0) (0) 16:0 16:0 (0) (0) 18:0 18:0 (0) (0) 19:0 18:0 (0) (0) 19:0 18:0 (0) (0) 19:0 18:0 (0) (0) 18:0		Accession	Reginnin	g of year	EUG	End of year
June 30, 200 1610 1610 1610 1610 1620 1620 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 1650 11239,564 13,423 1620 11239,564 13,423 1620 11,239,564 13,423 1620 11,239,564 13,423 1620 11,239,564 13,423	A. FIXED ASSET GROUP OF ACCOUNTS	No. (a)	Debit (b)	Credit (c)	Debit (d)	Credit (e)
001 OR June 30, 200 1610	(Please specify date)					
1610 1610 1620 1620 1620 1640 equipment 1640 1640 1650 1660 1660 1650 1660 1660 1650 2800 1670 1670 1670 1670 1670 1670 1670 001 0R June 30, 200 2800 13,401,015 001 0R June 30, 200 13,401,015 11,239,564 002 0B 13,401,015 11,239,564 1810 11,239,564 13,423 et let 2300 2300 et long-term 2310 2,161,431 st 3,401,015 5,13,401,015	As of December 31, 2001 OR June 30, 200 OR June 30, 200	-				
1E20 1E20 1E30 1E30 1E30 <th< th=""><th> Land and improvements </th><th>1610</th><td></td><td></td><td></td><td></td></th<>	 Land and improvements 	1610				
equipment 1640 1640 1650 1640 16300 1630 1630	2. Buildings	1620				
1650 1650 1650 1650 1650 1670 17300 17300 17300 17300 17300 17300 17300 17300		1640		the second s		
Ibilitings 1650 1670 17300 1730 17300		1650		and the second		
1670 1630 1630 1630 1630 1630 1630 112305.64 113.423 113.4		1660		and the second second		
ed assets 2800 2800 1 1 01 01 01 01 01 01 01 00 10 10 10 10 10 10 10 10 10 10 10 10 10 10		1670				a state of the second second
001 OR June 30, 200 001 OR June 30, 200 08 30, 200 08 13,401,015 1810 13,401,015 11,239,584 11,239,584 e - Long-term 2310 s 23401 015 s 23401 015	7. Investment in general fixed assets	2800				
001 OR June 30, 200 0 0.200 30, 200 1810 1810 1810 1810 13,401,015 13,401,015 and the 1820 13,401,015 11,239,584 ebt 2310 2310 11,239,584 and the 2310 2310 2,161,431		「「「「「「「」」」				
Vease specify date) As of December 31, 2001 OR June 30, 200 As of December 31, 2001 OR June 30, 200 As of December 31, 2001 OR June 30, 200 As of December 31, 2001 OR June 30, 200 Bond proceeds not used 1810 Amount to be provided for the retirement of long-term debt 1810 Notes and bonds payable - Long-term 2310 Other long-term liabilities 2300 Antomation 2310	B. LONG-TERM DEBT GROUP OF ACCOUNTS					
As of December 31, 2001 OR June 30, 200 OR June 30, 200 As of December 31, 2001 OR June 30, 200 Bond proceeds not used 1810 Amount to be provided for the retirement of long-term debt 1810 Amount to be provided for the retirement of long-term debt 1820 Notes and bonds payable - Long-term 2310 Other long-term liabilities 2390 TOTAL 2300	(Please specify date)					
Bond proceeds not used 1810 1810 Amount to be provided for the relirement of long-term debt 1820 13,401,015 Notes and bonds payable - Long-term 2310 13,401,015 Other long-term liabilities 2390 2,161,431	As of December 31, 2001 OR June 30, 200 OR June 30, 200					
Amount to be provided for the retirement of long-term debt 1820 13,401,015 11,239,584 Notes and bonds payable - Long-term 2310 2310 11,239,584 Other long-term liabilities 2390 2,161,431		1810				
Notes and bonds payable - Long-term 2310 11,239,584 Other long-term liabilities 2390 2,161,431	1 1	1820	13,401,015		13,423,267	
Other long-term liabilities 2390 2,161,431 2,161,441 2,161,461,461,461,461,461,461,461,461,461		2310	「「「「「「」」」、「」」、「」」、「」」、「」」、「」」、「」」、「」」、「	11,239,584	「「「「「「」」」	11,457,731
TOTAI \$13 401 015 \$13 401 015	4. Other long-term liabilities	2390		2,161,431		1,965,536
	5. TOTAL		\$13,401,015	\$13,401,015	\$13,423,267	\$13,423,267

C. AMORTIZATION OF LONG-TERM DEBT (Please specify date) P	Purpose	Annual		Date of final	Bonds o/s at beginning of	Bonds Issued	Bonds retired	Bonds o/s at
As of December 31, 2001 OR June 30, 200	(a)	(b)	Interest rate (c)	payment (d)	year (e)	this year (f)	tnis year (g)	end of year (h)
OR June 30, 200								
Description of general obligation bonds (<i>Please also list total</i> original obligation)								
1. Sewer Const. Bonds-\$1,280,000	S	25,000	6.75%	2004	100,000		25,000	75,000
Waste. Treat. Plant-\$1,398,340 2. Sewer Bonds - \$800,000	s s	Var 40,000	5.10% VAR	2019 2005	1,304,502 200,000		68,657 40,000	1,235,845 160,000
3. Sewer Const. Bonds - \$7,800,000	S	390,000	VAR	2006	2,340,000		390,000	1,950,000
4. Sewer Const. Loan - \$2,712,489	S	134,336	4.63%	2015	2,015,040		134,336	1,880,704
5. Winn. Rd. Lift Station - \$664,953	S	33,248	4.22%	2019	631,705		33,248	598,457
6. Landfill Closure Loan-\$4,179,686	U	Var	4.48%	2016	3,608,667		159,093	3,449,574
7. Landfill Gas Trench - \$147,828	9	Var	4.22%	2018	133,045		7,392	125,653
8. TOTAL					\$10,332,959		\$857,726	\$9,475,233
D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION	Year	Principal	Interest	Total	Remarks (1) State Revolving Loan Fund	ng Loan Fund		1,982,498
DEBT AS OF (Enter date) 12/31/01	(a)	(q)	(c)	(q)				11,457,731
FOR THE ENSUING FIVE TEAKS 1.	2002	\$864,854	\$478,167	\$1,343,021	 Debt payments do not commence until the project is complete. 	s do not comm	ence until the pr	l oject is complete.
2.	2003	872,300	423,540	1,295,840				
3.	2004	880,082	368,312	1,248,394				
4.	2005	863,209	312,997	1,176,206				
ú	2006	831,702	260,961	1,092,663				
6. SUBTOTAL (Sum of lines 1-5)	E.	\$4,312,147	\$1,843,977	\$6,156,124				
7. Remaining periods of debt	2007-2019	5163086	1336317	6499403				
8. TOTAL (Sum of lines 6 and 7)		\$9,475,233	\$3,180,294	\$12,655,527				

art V RECONCILIATIONS			
A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY			
1. School district liability at beginning of year		Amount	
(Account number 2075, column b, on page 9)		\$7,742,798	
2. ADD: School district assessment for current year (Should equal Account number 4933, on page 8)		19,010,747	
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)		26,753,545	
4. SUBTRACT: Payments made to school district		(18,649,186)	
5. School district liability at end of year (lines 3 less line 4)		0 404 050	
(Account number 2075, column c, on page 9) B. RECONCILIATION OF TAX ANTICIPATION NOTES		8,104,359	
		Amount	
1 Short form (TANS) dont at havinging of your	61V		
1. Short-term (TANS) debt at beginning of year		· · 	
2. ADD: New issues during current year			
3. SUBTRACT: Issues retired during current year			
 Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (Be sure to include (TANS) In Account number 2230, column c, page 9) 	64V		
C. ALLOWANCE FOR ABATEMENTS WORKSHEET	E SECTIONS C AN	D D. Prior years (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year)*	208,838	203,735	412,573
2. SUBTRACT: Abatements made (From tax collector's report)	(3,320)	(57,742)	(61,062)
3. SUBTRACT: Discounts			
4. SUBTRACT: Refunds (Cash abatements)			
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**	(157,021)	(32,357)	(189,378)
6. Excess of estimate (Add to revenue on page 1, line 1a)	48,497	113,636	162,133
*Use overlay amount for column (a) and last year's balance of line for column b (see your form from last year). **The amount in column c will go into line 1(b) for next year's works	5, Allowance for At		
D. TAXES/LIENS RECEIVABLE WORKSHEET	1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year	1,571,164	323,772	1,894,936
SUBTRACT: "Overlay" carried forward as Allowance for Abatements	1,571,104	525,112	1,054,550
(from Worksheet C, line 5)	(157,021)	(32,357)	(189,378)
3. Receivable, end of year*	\$1,414,143	\$291,415	\$1,705,558

* (These amounts are entered on page 9, account numbers 1080 and 1110, column c)

	This page may be used to provide the detail requested wherever "Explain" or "Speci additional space is needed, please add extra pages using the following format. Plea detail and the total for each.	fy" is found. If ase show the	
Account number	Item	An	nount
(a)	(b)		(c)
			<u> </u>
	Please Detail Reserves from page 9 (Balance Sheet).		
Account number	Description	Year voted	Warrant article number
(ə)	(b)	(c)	(d)
	Reserve For Encumbrances		
	General Government 17,598		
	Public Safety99,374Highways and Streets273,001		
	Sanitation37,328Welfare2,575		
	Culture and Recreation 7,065		
	Capital Outlay 398,727 Total 835,668		

	Proprietary funds	Internal service	(p)														U20					
200	- с	Enterprise	(c)	T01		199	683	C89	D89	A91		A80	A81				U20					
July 1, 200 to June 30, 200		Special revenue	(p)	T01	\$10,000	T99	B89	C89	D89					307,116	179,086	181,651	U20		123,943	632,136		CC0 CC4 19
Jease specify the period 😿 December 31, 2001 OR		Capital projects	(a)	T01		T99	889	C89	D89								U20		11,370		1,075,874	
Part VI SUMMARY OF REVENUES FOR ALL OTHER FUNDS - Please specify the period January 1, 2001 to December 31, 2001			REVENUE AND OTHER FINANCING	SOURCES	1. Revenue from taxes	 Revenue from licenses, permits and fees 		Dovision from the State of New Hammehire		 Revenue non outer governments Revenue from charges for services 	(a) Water supply system charges	(b) Sewer user charges	(c) Garbage/refuse collection charges	(d) Other - Specify -z (1) Emergency Medical Services	(2) Police Private Detail	(3) Recreation and Other	7. Revenue from miscellaneous sources	(a) Interest on investments	(b) Other miscellaneous sources	8. Interfund operating transfers in	9. Other financial sources	10. TOTAL REVENUE AND OTHER

January 1, 2001 to December 31, 2001 OR July 1, 200 to June 30, 200 ExPENDITURES (BY FUNCTIONS) Capital projects Special revenue ExPENDITURES (BY FUNCTIONS) Experiment (a) (b) (b) ExPENDITURES (BY FUNCTIONS) Experiment (b) (b) (b) (b) ExPENDITURES (BY FUNCTIONS) Experiment (a) (b) (b) (c) (c) <t< th=""><th>OR July 1, 200</th></t<>	OR July 1, 200
Capital projects Special revenue F89 Capital projects Special revenue F89 E89 \$277 F89 E89 \$277 F89 E89 \$277 F80 E89 \$376,763 F80 E89 \$376,763 F80 E80 \$376,763 F80 E80 \$376,763 F91 F92 E80 \$376,763 F91 F93 E80 \$376,763 F80 F93 E80 \$3456 F93 F93 E89 \$3456 F93 F90 E89 \$3456 F93 F90 E89 \$3456 F93 F1,154,854 F89 \$3456	
Capital projects Special revenue F89 (a) (b) F89 E89 $$217$ F89 E89 $$376,763$ F80 E80 $$376,763$ F80 E80 $$376,763$ F80 F80 E80 $$376,763$ F81 F81 E80 $$376,763$ F81 F81 E80 $$376,763$ F91 F83 E9 $$376,763$ F92 E9 $$3,456$ $$3,456$ F93 F60 E89 $$3,456$ F93 F89 E89 $$3,456$ F83 F1,154,854 F89 $$69$ F89 F1,154,854 F89 $$69$	_
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	-
General governmentFabEabS217Public safetyFabFabEabS217Public safetyFabFabEabS16,763SanitationFabFabEabS16,763SanitationFabFabEabS16,763SanitationFabFabEabS16,763Water distribution and treatmentFabEabS16,763Water distributionFabEabS16,763ConservationFabEabS16,763ConservationFabEabS14,66ConservationFabEabS14,66ConservationFabEabS14,66ConservationFabEabS14,66ConservationFabEabS14,66ConservationFabEabS14,66ConservationFabEabS14,66Debt serviceFabFabFabCapital outlayFabFabFabFabFabFabFabFabF	(p)
Public safetyFabFabEab $376,763$ Public safetyFaoEab $376,763$ SanitationFaoEab $376,763$ SanitationFaoEabEabWater distribution and treatmentFaoEabWater distribution and treatmentFaoEabWater distribution and treatmentFaoEabWater distribution and treatmentFaoEabHealthFaoEabHealthEabEabWelfareFaoEabCulture and recreationFaoEabCulture and recreationFaoEabCulture and recreationEabEabCulture and recreationEabEabCulture and recreationEabEabCulture and recreationEabEabDebt serviceEabEabFaoFaoEabCapital outlayFaoFaoFaoFaoFaoFaoFaoFaoCapital outlayFaoCapital outlayFao	\$217
NoncentryFa0E80SanitationE91E91Water distribution and treatmentF32E32HealthF32E32HealthF79E79WelfareF79E79Uture and recreationF61787,103ConservationF59E99ConservationF59E99Redevelopment and housingF50E90RedevelopmentF89F89Debt serviceF891,154,854Capital outlayF891,154,854	376.763
contractF91F91Water distribution and treatmentF32E32HealthF32E32HealthF79E79WeifareF61E79WeifareF61787,103Uture and recreationF59E59ConservationF50E59Redevelopment and housingF89E89Economic developmentF89E89Debt serviceF891,154,854Capital outlayF89F10	
Health $F32$ $E32$ Health $F,79$ $E79$ Welfare $F,79$ $E79$ Welfare $F61$ $787,103$ Uture and recreation $F61$ $787,103$ Culture and recreation $F69$ $3,456$ Conservation $F69$ 59° Redevelopment and housing $F89$ $E89$ Economic development $E89$ 59° Debt service $E89$ $1,154,854$ Capital outlay $F89$ $1,154,854$	E91
TealWelfareF.79F.79WelfareF.61E.61Culture and recreationF.61E.61Culture and recreationF.59S.9456ConservationF.69S.9456Redevelopment and housingF.89E.89Economic developmentF.89E.89Debt serviceP.89F.89Capital outlayF.89I.154,854	
TendF61E61787,103Culture and recreationF59 59° $3,456$ ConservationF50E59 $3,456$ ConservationF50E50 $3,456$ Redevelopment and housingF89E89Economic developmentE89E89Debt serviceE89 $1,154,854$ Capital outlayCapital outlayF89	
ConservationF59E593,456Redevelopment and housingF50E503,456Redevelopment and housingF89E89F89Economic developmentE89E89E89Debt serviceF891,154,854F89Capital outlay1,154,854F89F89	787,103
Redevelopment and housing F50 E50 Redevelopment and housing F89 E89 Economic development E89 E89 Debt service F89 F89 Capital outlay 1,154,854 F89	3,456
F89 E89 Economic development E89 Debt service F89 Capital outlay 1,154,854	
Debt service F89 Capital outlay 1,154,854	
F89 1,154,854 F89	
	F89
13. Interfund operating transfers out	
14. Payments to other governments	
TOTAL EXPENDITURES \$1,154,854 \$1,167,539	
Standa Bate 12	

FORM F-65(MS-5) (2-28-2000)

AdST13 1. Current assess Accurit information Capital projects Special revortue Entryptic Information 1. Current assess (a) (b) (b) (c) (×	As of December 31, 2001 OR June 30, 200	June 30, 200	Propriet	Proprietary funds
(a)(b)(b)(c)(c)(c)It assets100 $$155,658$ $$183,233$ $$(0)$ (c)cettrents100 $$165,658$ $$165,658$ $$183,233$ $$165,658$ $$165,658$ $$151,656$ cettrents100 $$100$ $$100$ $$100$ $$151,656$ $$100$ $$101$ $$101$ cettrents100 $$100$ $$100$ $$100$ $$100$ $$100$ $$101$ $$101$ cettrents100 $$200,066$ $$100$ $$100$ $$100$ $$100$ $$100$ effert onter tords100 $$100$ $$100$ $$100$ $$100$ $$100$ asets100100100100 $$100$ $$100$ $$100$ asets100100100100100100asets100100100100100100asets100100100100100100asets100100100100100100asets100100100100100100asets100100100100100100asets100100100100100100asets100100100100100100asets100100100100100100asets100100100100100100asets100100100100100 <t< th=""><th></th><th>Account No.</th><th>Capital projects</th><th>Special revenue</th><th></th><th>Internal service</th></t<>		Account No.	Capital projects	Special revenue		Internal service
uivalents 1010 \$155,638 \$1 eivable 1030 \$150 \$155,638 \$1 eivable 1150 \$150 \$1 1 eivable 1150 \$150 \$42,944 1 eir funds 1310 \$1310 \$42,944 \$1 eir funds 1310 \$1310 \$1310 \$1 \$1 eir funds 1310 \$1310 \$1310 \$1 \$1 \$1 eir funds 1310 \$1310 \$1310 \$1 <	A. ASSETS	(a)	(q)	(c)	(q)	(e)
equivalents 1010 \$155,6338 \$31 its 1030 150 $515,6338$ 51 ecesivable 1150 1260 $42,944$ 1 other funds 1310 $42,944$ $20,944$ $20,944$ $20,944$ other funds 1310 1310 $42,944$ $20,946$ $20,946$ 2	1. Current assets					
Its 1030 <th< td=""><td>(a) Cash and equivalents</td><td>1010</td><td>\$155,638</td><td>\$183,233</td><td></td><td></td></th<>	(a) Cash and equivalents	1010	\$155,638	\$183,233		
receivable 1150 42,944 1 other funds 1310 42,944 2 other funds 1310 42,944 2 other funds 1310 2 2 other funds 1310 2 2 other funds 1 1 2 other funds 1 1 2 other funds 1610 1 2 2 improvements 1620 1 2 2 2 on in progress 1660 1 1 2 2 3 <td< td=""><td>(b) Investments</td><td>1030</td><td></td><td>50,819</td><td></td><td></td></td<>	(b) Investments	1030		50,819		
other governments 1260 42,944 other funds 1310 42,944 effy 1310 1310 effy 1 1 inprovements 1610 1610 inprovements 1610 1620 inprovements 1610 1620 inprovements 1610 1620 inprovements 1650 1620 in progress 1650 1650 effy 1650 1650 in progress 1650 1650 effy 1650 1650 in progress 1650 1650 if so ther than buildings 1650 1650 effy 1650 1650 if so ther than buildings 1650 effy 1650 1650 effy 1650 1650	(c) Accounts receivable	1150		151,554		
other funds 1310 1310 ecify 7 1310 1310 improvements 1610 1610 improvements 1630 1650 in progress 1650 1650 ecify 7 1660 1650 ecify 7 1660 1650	(d) Due from other governments	1260	42,944			
ecify 7 improvements 1610 improvements 1610 / vehicles and equipment 1640 in in progress 1650 ents other than buildings 1660 ents other than buildings 1660 if solution 1660 if	(e) Due from other funds	1310		300,986		
irrprovements irrprovements i f610 1620 1620 1620 1620 1630 1650 1650 1660 1660 1660 1660 1660 1660 1660 1660 1660 1660 1660 1660 1650 1660 1650	(f) Other - Specify 😿			16,707		
inprovements 1610 inprovements 1620 1620 1620 , vehicles and equipment 1640 in progress 1650 ents other than buildings 1660 entity → 1660 entity → 1660 entity → 1660	2. Fixed assets					
(a) Land and improvements 1610 1610 (b) Buildings 1620 1620 (c) Machinery, vehicles and equipment 1640 1640 (d) Construction in progress 1650 1650 (e) Improvements other than buildings 1660 1660 (f) Other - Specify - T 1660 1660 (o) Construction in progress 1660 1660 (f) Other - Specify - T 1660 1660 (f) Other - Specify - T 1660 1660 (f) Other - Specify - T 1660 1660						
(b) Buildings 1620 1620 (c) Machinery, vehicles and equipment 1640 1640 (d) Construction in progress 1650 1650 (e) Improvements other than buildings 1660 1660 (f) Other - Specify → 750 750 TOTAL ASSETS 5198,582	(a) Land and improvements	1610				
(c) Machinery, vehicles and equipment 1640 1640 (d) Construction in progress 1650 1650 (e) Improvements other than buildings 1660 1660 (f) Other - Specify → 1660 580 TOTAL ASSETS 5198,582 582	(b) Buildings	1620				
(d) Construction in progress 1650 1650 (e) Improvements other than buildings 1660 1660 (f) Other - Specify → 1660 1660 TOTAL ASSETS • \$198,582	(c) Machinery, vehicles and equipment	1640				
(e) Improvements other than buildings 1660 (f) Other - Specify → 1660 TOTAL ASSETS \$198,582	(d) Construction in progress	1650				
TOTAL ASSETS	(e) Improvements other than buildings	1660				
TOTAL ASSETS \$198,582						
			\$198,582	\$703,299		

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS - Please specify the period 🔽

FORM F-65(MS-5) (7-26-22001)

B. LIABILITIES AND FUND EQUITY Account B. LIABILITIES AND FUND EQUITY Account 1. Liabilities No. 1. Liabilities (a) (a) Warrants and accounts payable 2020 (b) Compensated absences payable 2030 (c) Contracts payable 2050 (d) Due to other governments 2070	As of December 31, 2001 OR June 30, 200 Capital projects Special (6	June 30, 200		
able	Capital projects (b)			
able	Capital projects (b)		Proprietary funds	ary funds
	(p)	Special revenue	Enterprise	Internal service
	-	(c)	(d)	(e)
	\$192,735	\$5,463		
			~	
(e) Due to other funds 2080	85,333	26,186		
(f) Deferred revenue 2220		59,861		
(g) Notes and bonds payable				
Z An				
(I) TOTAL LIABILITIES	\$278,068	\$91,510		
Fund equity/CapItal				
(a) Reserve for encumbrances 2440	\$7,950	\$69,700		
(b) Reserve for special purposes 2490				
(c) Unreserved fund balance 2530	(87,436)	542,089		
(d) Municipal contributed capital 2610				
(e) Other contributed capital				
(g) TOTAL FUND EQUITY	(79,486)	611,789		
	\$198,582	\$703,299		

1) FORM F-85(MS-5) (7-26-2001)

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The data	sked to complete Census	Bureau forms E21 or	E22		
A. ALL FUNDS (A		Account	1 22.	Equipment and	· · · · · · · · · · · · · · · · · · ·
A. ALL I DIDO (noonnonne,	No.	TOTAL	land	Construction
Revenue		(a)	(b)	(C)	(d)
Kevenue		(a)	A61	(C)	(0)
Parks and r	ecreation	3409			
	coreation		A60	The Constitution of the	44 gr.
Parking		3409			and the second
<u>r unking</u>			A92		
Electric pow	ver system				37
Electric pow			A94		
Transit or b	us system			the state of	
Expenditure			E60	G60	F60
Parking		3409			
		0403	E32	G32	F32
Vital statisti	C 6	4140		002	
	tals - payments to		E38	G38	F38
		4415	200	000	100
	berated privately directly to needy	4415	E68		
			200	A CARLER AND A CARLER	
	t covered by Federal				in the second
	general relief, home				And the second second
relief, poor r	relief, etc.)	4442	500		
			E92	G92	F92
Electric pow	ver system				
			E94	G94	F94
Transit or b	us system RMMENTAL EXPENDITU				
cost-sha	ayments made to the Sta aring basis. Do not inclu urpose			ement or unt paid to other local gove	ernments
cost-sha	aring basis. Do not inclu	de these expenditure	s in part VI. Amo		ernments
cost-sha	aring basis. Do not inclu urpose	de these expenditure Account No.	s in part VI.	unt paid to other local gove	ernments
cost-sha Pa	aring basis. Do not inclu urpose	de these expenditure Account No.	s in part VI. Amo	unt paid to other local gove	ernments
cost-sha Pa	aring basis. Do not inclu urpose	de these expenditure Account No.	s in part VI. Amor M12	unt paid to other local gove	ernments
cost-sha Pr Schools	aring basis. Do not inclu urpose	de these expenditure Account No.	s in part VI. Amor M12	unt paid to other local gove	ernments
cost-sha Pr Schools Sewers	aring basis. Do not inclu urpose (a)	de these expenditure Account No.	s in part VI. Amor M12 M80	unt paid to other local gove	ernments
cost-sha Pr Schools	aring basis. Do not inclu urpose (a)	de these expenditure Account No. (b)	s in part VI. Amor M12 M80	unt paid to other local gove	ernments
cost-sha Pr Schools Sewers All other - Cour	aring basis. Do not inclu urpose (a) nty	de these expenditure Account No. (b)	s in part VI. Amo M12 M80 M89	unt paid to other local gove	ernments
cost-sha Pr Schools Sewers All other - Cour All other - Town	aring basis. Do not inclu urpose (a) nty	de these expenditure Account No. (b) 4931	s in part VI. Amo M12 M80 M89	unt paid to other local gove (c)	
cost-sha Pr Schools Sewers All other - Cour All other - Town	aring basis. Do not inclu urpose (a) nty ns urpose	de these expenditure: Account No. (b) 4931 4199 Account No.	s in part VI. Amo M12 M80 M89	unt paid to other local gove (c) Amount paid to the Stat	
cost-sha Pr Schools Sewers All other - Cour All other - Town	aring basis. Do not inclu urpose (a) nty	de these expenditure Account No. (b) 4931 4199	s in part VI. Amo M12 M80 M89	unt paid to other local gove (c)	
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cost-sha Pro- Schools 	aring basis. Do not inclu urpose (a) nty ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of the fiscal year (b)	de these expenditure: Account No. (b) 4931 4199 Account No. (b) 4319 4199 RETIRED Bonds durin	s in part VI. Amo M12 M80 M89 M89 M89 L44 L44 L89 g this fiscal year	Amount paid to other local gove (c) Amount paid to the Stat (c) Outstanding a fisca General obligations (e)	e t the end of this l year Revenue bonds (f)
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cost-sha Pr Schools Sewers All other - Cour All other - Cour Pr Highways All other purpo C. DEBT OUTST Long-term debt purpose (a) Vater-sewer utility	aring basis. Do not inclu urpose (a) nty ns urpose (a) ses ANDING, ISSUED, AND Bonds outstanding at the beginning of the fiscal year (b) 19A	de these expenditure: Account No. (b) 4931 4199 Account No. (b) 4319 4199 RETIRED Bonds durin Issued (c) 29A	s in part VI. Amo M12 M80 M89 M89 L44 L44 L89 g this fiscal year Retired (d) 39A	Amount paid to other local gove (c) Amount paid to the Stat (c) Outstanding a fisca General obligations (e)	e t the end of this l year Revenue bonds (f) 44A
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Part IX	SUPPLEMENTAL INFORMATION WORK	KSHEET (Continued)		
D. SALA	ARIES AND WAGES			Total wages paid
Report h	ere the total salaries and wages paid to all	employees of your city before		ZOO
	ns for social security, retirement, etc. Inclu		d to	
	es of any utility owned and operated by you			\$7,955,263
	f city employees charged to construction pr			
	W3 form filed by your government for the y			-
	H AND INVESTMENTS HELD AT END OF		·····	*****
Report se	eparately for each of the three types of fund	ds listed below, the total amoun	t of cash on hand and o	n
deposit a	and investments in Federal Government, Fe	ederal agency, State and local g	overnment, and	
non-gove	emmental securities. Report all investment	ts at par value. Include in the s	inking fund total any mor	tgages
	es receivable held as offsets to housing and	I industrial financing loans. Exc	lude accounts receivable	e, value
of real pr	roperty, and all non-security assets.			
	Type of fund		Amour	nt at end of fiscal year
				Omit cents
	(a)			(b)
	Inexpended proceeds from sale of bond iss	sues held	W31	
ending disburs	ement			155,638
			W61	
other funds e	except employee retirement funds			26,780,658
			W01	
	CENSUS USE ONLY			
Part X	CERTIFICATION			
	-	information contained in this rep		
		-		
		mplete to the best of our knowle	dge and belief.	
ignatures of a	official records and is con majority of the governing body:	-	dge and belief.	
Signatures of a		-	dge and belief.	
Signatures of a		-	dge and belief.	
ignatures of a		-	dge and belief.	
ignatures of a		-	dge and belief.	
Signatures of a		-	dge and belief.	
ignatures of a		-	dge and belief.	
ignatures of a		-	dge and belief.	
ignatures of a		-	dge and belief.	
ignatures of a		-	dge and belief.	
ignatures of a	majority of the governing body:	nplete to the best of our knowle	dge and belief.	
ignatures of a	majority of the governing body:	-	dge and belief.	
ignatures of a	majority of the governing body:	BENERAL INSTRUCTIONS		ctor are
ignatures of a	majority of the governing body:	BENERAL INSTRUCTIONS	n, treasurer and tax colle	
ignatures of a	majority of the governing body:	BENERAL INSTRUCTIONS	h, treasurer and tax colle	med to
ignatures of a	majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ	BENERAL INSTRUCTIONS to each municipality. Selectmer this report. When completed, i tration and one copy should be	h, treasurer and tax colle one copy should be retur placed in your municipa	med to
ignatures of a	majority of the governing body:	BENERAL INSTRUCTIONS to each municipality. Selectmer this report. When completed, i tration and one copy should be	h, treasurer and tax colle one copy should be retur placed in your municipa	med to
ignatures of a	majority of the governing body: Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in	BENERAL INSTRUCTIONS to each municipality. Selectmer this report. When completed, of tration and one copy should be preparing the annual printed re	h, treasurer and tax colle one copy should be retur placed in your municipa	med to
ignatures of a	majority of the governing body: G Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ	BENERAL INSTRUCTIONS to each municipality. Selectmer this report. When completed, of tration and one copy should be preparing the annual printed re	h, treasurer and tax colle one copy should be retur placed in your municipa	med to
ignatures of a	majority of the governing body: Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in Please be sure you have complete	BENERAL INSTRUCTIONS To each municipality. Selectmer this report. When completed, of tration and one copy should be preparing the annual printed re ed Part IX, items A-E.	n, treasurer and tax colle one copy should be retur placed in your municipa port for the voters.	med to I
gnatures of a	majority of the governing body: Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in	BENERAL INSTRUCTIONS To each municipality. Selectmer this report. When completed, of tration and one copy should be preparing the annual printed re ed Part IX, items A-E. * For cities/towns report	n, treasurer and tax colle one copy should be retur placed in your municipa port for the voters.	med to I
gnatures of a	majority of the governing body: Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in Please be sure you have complete	BENERAL INSTRUCTIONS To each municipality. Selectmer this report. When completed, of tration and one copy should be preparing the annual printed re ed Part IX, items A-E.	n, treasurer and tax colle one copy should be retur placed in your municipa port for the voters.	med to I
gnatures of a	majority of the governing body: Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Administ records. The third copy is for use in Please be sure you have complete	BENERAL INSTRUCTIONS to each municipality. Selectmer this report. When completed, or tration and one copy should be preparing the annual printed re ed Part IX, items A-E. * For cities/towns report report must be filed on	n, treasurer and tax colle one copy should be retur placed in your municipa port for the voters. ng on a calendar year be or before April 1.	med to I asis, this
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ignatures of a	majority of the governing body: Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Adminisis records. The third copy is for use in Please be sure you have complete WHEN TO FILE: (R.S.A. 21-J)	BENERAL INSTRUCTIONS To each municipality. Selectmer this report. When completed, or tration and one copy should be preparing the annual printed re ad Part IX, items A-E. * For cities/towns report report must be filed on * For cities/towns report (year ending June 30), this report must be filed September 1. Department of Revenu State of New Hampshi	n, treasurer and tax colle one copy should be retur placed in your municipa port for the voters. ng on a calendar year be or before April 1. ng on an optional fiscal y d on or before e Administration re	med to I asis, this
Signatures of a	majority of the governing body: Three copies of this report are sent to expected to cooperate in making out the Department of Revenue Adminisis records. The third copy is for use in Please be sure you have complete WHEN TO FILE: (R.S.A. 21-J)	BENERAL INSTRUCTIONS To each municipality. Selectmer this report. When completed, or tration and one copy should be preparing the annual printed re ad Part IX, items A-E. * For cities/towns report report must be filed on * For cities/towns report (year ending June 30), this report must be filed September 1. Department of Revenu State of New Hampshi Municipal Services Div	n, treasurer and tax colle one copy should be return placed in your municipa port for the voters. ng on a calendar year be or before April 1. ing on an optional fiscal y d on or before e Administration re ision	med to I asis, this

FORM F-65(MS-5) (7-26-2001)			
STATE OF NEW HAMPSHIRE		HAMPTON	TOWN
DEPARTMENT OF REVENUE ADMINISTRATION		CHR BD S	ELECTMEN
MUNICIPAL SERVICES DIVISION		HAMPTON	
H . REVENUEA			
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A THE			
Pro Equity IN			
000	(Pleas	e correct an	y error in name, address, and ZIP Code)
ANNUAL CITY/TOWN			State of New Hampshire
	PLEASE	1	Department of Revenue Administration
FINANCIAL REPORT	RETURN		Municipal Services Division
R.S.A. CHAPTER 21-J	COMPLETED		PO Box 487
	FORM TO		Concord, NH 03302-0487
	A COMPANY		Telephone: (603) 271-3397
Part I GENERAL FUND - Revenues and expen	ditures for the per	od - Specif	
			y 7
January 1	,2001 to Decer	nber 31, 20	01
,	OR		
July	1, 200 to June	30, 200	
A. REVENUES - Modified Accrual			
		Account	Amount
		No.	
1. Revenues from taxes (Including State Edu	cation)	(a)	(b)
		-	T01
a. Property taxes (commitment less overlay			
Plus line 6, column C, page 12)		3110	\$33,479,219
b. State and local taxes assessed			
for school districts	19,010,747	4933	
			T01
c. Land use change taxes		3120	65,000
			T01
d. Resident taxes		3180	
a the second			T01
e. Timber taxes		3185	100
6 Deurseets in linu of Anno		0.400	U99
f. Payments in lieu of taxes		3186	704
a Otherterer (Fuelsinger to the		0400	T01
g. Other taxes (Explain on separate schedu	le)	3189	T01
h. Interest and nonaltics on delinguest tour		2400	T01
h. Interest and penalties on delinquent taxes	5	3190	217,737 T99
i Execution tox (@ \$ 02 per ou ud)		0407	199
i. Excavation tax (@ \$.02 per cu. yd.)		3187	T99
j. Excavation activity tax		2100	199
J. Excavation activity tax		3188	
k. TOTAL (Excluding line 1b)		Service Contraction	33,761,956
2. TOTAL revenues for education purposes		A B CARLES	30,701,900
(This entry should be used by the few munic	inalities which	St.	
have dependent school districts only)	panaos milon		
3. Revenue from licenses, permits and fees		a tage a	T99
and rees			
a. Business licenses and permits		3210	11,631
			T01
b. Motor vehicle permit fees		3220	2,606,520
			T99
c. Building permits		3230	114,015

3. Revenue from licenses, permits and fees (Continued) No. (a) d. Other licenses, permits and fees 3290 e. TOTAL 3311 J. Revenue from the federal government 3311 a. Housing and urban renewal (HUD) 3311 b. Environmental protection 3312 c. Other federal grants and reimbursements - Specify 7 3319 3319 d. TOTAL 3351 b. Environmental protection 3351 c. Other federal grants and reimbursements - Specify 7 3319 3352 c. Highway block grant 3353 d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3357 h. Other state grants and reimbursements - Specify 3359 i. TOTAL 3379 7. Revenue from other governments 3401 <th>(b) T99 20,0 \$2,752,2 B50 B89 B89 225,0</th>	(b) T99 20,0 \$2,752,2 B50 B89 B89 225,0
d. Other licenses, permits and fees 3290 e. TOTAL	T99 20,0 \$2,752,2 B50 B89 B89
 e. TOTAL 4. Revenue from the federal government a. Housing and urban renewal (HUD) 3311 b. Environmental protection c. Other federal grants and reimbursements - Specify 7 3319 d. TOTAL 5. Revenue from the State of New Hampshire a. Shared revenue block grant b. Meals and rooms distribution 3352 c. Highway block grant d. Water pollution grants g. Flood control reimbursements - Specify 7 a. State and federal forest land reimbursement g. Flood control reimbursement a. Solared revenue - Other c. Revenue from charges for services (Exclude interfund transfers) a. Income from departments 3401 b. Water supply system charges 3403 	20,0 \$2,752,2 B50 B89 B89
 e. TOTAL 4. Revenue from the federal government a. Housing and urban renewal (HUD) 3311 b. Environmental protection c. Other federal grants and reimbursements - Specify 7 3319 d. TOTAL 5. Revenue from the State of New Hampshire a. Shared revenue block grant b. Meals and rooms distribution 3352 c. Highway block grant d. Water pollution grants g. Flood control reimbursements - Specify 7 a. State and federal forest land reimbursement g. Flood control reimbursement a. Solared revenue - Other c. Revenue from charges for services (Exclude interfund transfers) a. Income from departments 3401 b. Water supply system charges 3403 	\$2,752,3 B50 B89 B89
e. TOTAL → 4. Revenue from the federal government 3311 a. Housing and urban renewal (HUD) 3311 b. Environmental protection 3312 c. Other federal grants and reimbursements - Specify 7 3319 d. TOTAL → 3319 → d. TOTAL → 3319 → d. TOTAL → 5. Revenue from the State of New Hampshire 3351 b. Meals and rooms distribution 3352 c. Highway block grant 3353 d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3355 g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify 7 → 3359 → i. TOTAL → 6. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3401 b. Water supply system charges 3402 c. Sewer user charges 3402	B50 B89 B89
a. Housing and urban renewal (HUD) 3311 b. Environmental protection 3312 c. Other federal grants and reimbursements - Specify 7 3319 d. TOTAL 3351 b. Meals and rooms distribution 3352 c. Highway block grant 3353 d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3356 g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify 7 3359 i. TOTAL 3359 i. TOTAL 3359 i. TOTAL 3359 i. TOTAL 3379 7. Revenue from other governments 3379 7. Revenue from other governments 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	B89 B89
b. Environmental protection 3312 c. Other federal grants and reimbursements - Specify * 3319 d. TOTAL 3319 d. TOTAL 3351 5. Revenue from the State of New Hampshire 3351 a. Shared revenue block grant 3352 c. Highway block grant 3353 d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3357 h. Other state grants and reimbursement 3359 i. TOTAL 3359 i. TOTAL 3359 i. TOTAL 3379 7. Revenue from other governments 3379 7. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3401 a. Income from departments 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	B89
b. Environmental protection 3312 c. Other federal grants and reimbursements - Specify * 3319 d. TOTAL 3319 d. TOTAL 3351 5. Revenue from the State of New Hampshire 3351 a. Shared revenue block grant 3352 c. Highway block grant 3353 d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3357 h. Other state grants and reimbursement 3359 i. TOTAL 3359 i. TOTAL 3359 i. TOTAL 3379 7. Revenue from other governments 3379 7. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3401 a. Income from departments 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	B89
c. Other federal grants and reimbursements - Specify ▼ 3319 d. TOTAL 5. Revenue from the State of New Hampshire a. Shared revenue block grant 3351 b. Meals and rooms distribution 3352 c. Highway block grant 3353 d. Water pollution grants a. Shared revenue block grant 3352 c. Highway block grant 3353 d. Water pollution grants 3354 e. Housing and community development 3356 f. State and federal forest land reimbursement 3357 h. Other state grants and reimbursements - Specify ▼ 3359 i. TOTAL 6. Revenue from other governments Intergovernmental revenue - Other 7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments 3401 b. Water supply system charges 3402 c. Sewer user charges	
d. TOTAL 3319 d. TOTAL 3351 5. Revenue from the State of New Hampshire 3351 a. Shared revenue block grant 3352 c. Highway block grant 3353 d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3356 g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify rates 3359 i. TOTAL 3379 7. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	
d. TOTAL 5. Revenue from the State of New Hampshire a. Shared revenue block grant 3351 3351 b. Meals and rooms distribution 3352 c. c. Highway block grant 3353 d. d. Water pollution grants a. State and rooms distribution 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3356 g. g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify r a 3359 i. TOTAL 6. Revenue from other governments Intergovernmental revenue - Other 3379 7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments 3401 b. b. Water supply system charges c. Sewer user charges	223,
d. TOTAL 5. Revenue from the State of New Hampshire a. Shared revenue block grant 3351 3351 b. Meals and rooms distribution 3352 c. c. Highway block grant 3353 d. d. Water pollution grants a. State and rooms distribution 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3356 g. g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify r a 3359 i. TOTAL 6. Revenue from other governments Intergovernmental revenue - Other 3379 7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments 3401 b. b. Water supply system charges c. Sewer user charges	
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a. Shared revenue block grant 3351 b. Meals and rooms distribution 3352 c. Highway block grant 3353 d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3357 h. Other state grants and reimbursement 3357 h. Other state grants and reimbursements - Specify 3359 i. TOTAL 3359 f. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	\$225,
b. Meals and rooms distribution 3352 c. Highway block grant 3353 d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3356 g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify 3359 i. TOTAL 3359 f. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	
c. Highway block grant 3353 d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3356 g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify 3359 i. TOTAL 3359 f. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	\$143,
c. Highway block grant 3353 d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3356 g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify 3359 i. TOTAL 3359 f. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	C89
d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3356 g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify 3359 i. TOTAL 6. Revenue from other governments Intergovernmental revenue - Other 3379 7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments b. Water supply system charges 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	389,
d. Water pollution grants 3354 e. Housing and community development 3355 f. State and federal forest land reimbursement 3356 g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify 3359 i. TOTAL 6. Revenue from other governments Intergovernmental revenue - Other 3379 7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments b. Water supply system charges 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	217,
e. Housing and community development 3355 f. State and federal forest land reimbursement 3356 g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify 3359 i. TOTAL 3359 f. Revenue from other governments 3379 7. Revenue from charges for services 3379 7. Revenue from charges for services 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	C91
f. State and federal forest land reimbursement 3356 g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify 3359 i. TOTAL 6. Revenue from other governments Intergovernmental revenue - Other 3379 7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments b. Water supply system charges 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	185,
f. State and federal forest land reimbursement 3356 g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify 3359 i. TOTAL 6. Revenue from other governments Intergovernmental revenue - Other 3379 7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments b. Water supply system charges 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	C50
g. Flood control reimbursement 3357 h. Other state grants and reimbursements - Specify 3359 i. TOTAL 3359 i. TOTAL 3379 6. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	C89
h. Other state grants and reimbursements - Specify 3359 i. TOTAL 3359 6. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3379 a. Income from departments 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	
h. Other state grants and reimbursements - Specify 3359 i. TOTAL 3359 6. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3379 a. Income from departments 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	C89
i. TOTAL 6. Revenue from other governments Intergovernmental revenue - Other 3379 7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	С
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i. TOTAL 6. Revenue from other governments Intergovernmental revenue - Other 3379 7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	
6. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	134,
6. Revenue from other governments 3379 7. Revenue from charges for services (Exclude interfund transfers) 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	\$1,069
7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	D
7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	
7. Revenue from charges for services (Exclude interfund transfers) a. Income from departments 3401 b. Water supply system charges 3402 c. Sewer user charges 3403	
(Exclude interfund transfers) a. Income from departments3401b. Water supply system charges3402c. Sewer user charges3403	
b. Water supply system charges3402c. Sewer user charges3403	A89
c. Sewer user charges 3403	A89
c. Sewer user charges 3403	\$485
	\$489 A91
d. Garbage-refuse charges 3404	\$489 A91
d. Garbage-refuse charges 3404	\$489 A91 262, A80
	\$489 A91 262,
e. Electric user charges 3405	\$489 A91 262, A80 A81
	\$489 A91 262, A80
f. Airport fees 3406	\$489 A91 262, A80 A81
a Other charges	\$489 A91 262, A80 A81 A92 A01
g. Other charges 3409	\$489 A91 262, A80 A81 A92

GENERAL FUND (Continued)		
A. REVENUES - Modified Accrual (Continued)	Account	Amount
	No.	
8. Revenue from miscellaneous sources	(a)	(b)
a. Special assessments	3500	U01
		U11
b. Sale of municipal property	3501	1,23
		U20
c. Interest on investments	3502	148,92
d. Rents of property	3503	190,0
		U99
e. Fines and forfeits	3504	33,3
	0500	U99
f. Insurance dividends and reimbursements	3506	48,9
g. Contributions and donations	3508	
		U99
h. Other miscellaneous sources not otherwise classified	3509	6,3
I. TOTAL	- The second sec	\$428,9
9. Interfund operating transfers in	addin an Theorem	φ420,9
a. Transfers from special revenue fund	3912	
b. Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	2015	12.0
	3915	13,2
e. Transfers from trust and agency funds	3916	754,1
	C. States and	
f. TOTAL		\$767,3
a. Proceeds from long-term notes and		
general obligation bonds	3934	
·		
b. Proceeds from all other bonds	3935	
c. Other long-term financial sources	3939	
d. TOTAL		
11. TOTAL REVENUES FROM ALL SOURCES		¢20.757.7
12. TOTAL FUND EQUITY (Beginning of year)	Martin Contractor	\$39,757,7
(Should equal line B.2f, column b, page 9)		\$3,994,8
13. TOTAL OF LINES 11 AND 12	The second second	
(Should equal line 21, page 8)	the lot of the	\$43,752,5

Remarks

B. EXPENDITURES - Modified Accrual	Account No.	ex	Total penditure	Equipment and land purchases	Construction
1. General government	(a)	E29	(b)	(c) G29	(d) F29
a. Executive	4130	23	\$111,815	625	F29
b. Election, registration and vital statistics	4140	E89	151,359	G89	F89
c. Financial administration	4150	E23	537,141	G23	F23
d. Revaluation of property	4152	E23		G23	F23
e. Legal expense	4153	E25	146,722	G25	F25
f. Personnel administration	4155	E29	605,380	G29	F29
g. Planning and zoning	4191	E29	86,608	G29	F29
h. General government building	4194	E31	83,955	G31	F31
i. Cemeteries	4195	E89	76,529	G89	F89
j. Insurance not otherwise allocated	4196	E89	1,569,111	G89	F89
k. Advertising and regional association	4197	E89		G89	F89
I. Other general government	4199	E89	63,399	G89	F89
m. TOTAL	and the second second		\$3,432,019		
2. Public safety		E62		G62	F62
a. Police	4210		\$3,205,167		
b. Ambulance	4215	E32	11,385	G32	F32
c. Fire	4220	E24	2,987,154	G24	F24
d. Building inspection	4240	E66	140,775	G66	F66
e. Emergency management	4290	E89	5,254	G89	F89
f. Other public safety (including communications)	4299	E89	18,604	G89	F89
g. TOTAL			\$6,368,339		
 Airport/Aviation center a. Administration 	1201				
b. Airport operations	4301				
c. Other	4302				
d. TOTAL	4308	E01		G01	F01
a. TOTAL	×	I		1	1

GENERAL FUND (Continued)

Part I

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
4. Highways and streets				
a. Administration	4311	·····		
b. Highways and streets	4312	1,014,210		
c. Bridges	4313			
d. Street lighting	4316	163,171		
e. Other highway, streets and bridges	4319	590,470	-	
f. TOTAL		E44 \$1,767,851	G44	F44
5. Sanitation		E80	G80	F80
a. Administration	4321	\$1,332,962 E81	G81	F81
b. Solid waste collection	4323	534,960		
c. Solid waste disposal	4324	E81 1,060,911	G81	F81
d. Solid waste clean-up	4325	E81	G81	F81
e. Sewage collection and disposal	4326	E80 101,990	G80	F80
f. Other sanitation	4329	E80	G80	F80
g. TOTAL		\$3,030,823		
6. Water distribution and treatment	e miller " gel 22 Br-st e services	40,000,020		
a. Administration	4331			
b. Water services	4332			
c. Water treatment	4335			
d. Water conservation	4338			
e. Other water	4339			
f. TOTAL		E91	G91	F91
7. Electric				
a. Administration	4351			
b. Generation	4352			
c. Purchase costs	4353			
d. Equipment maintenance	4354			
e. Other	4359			
f. TOTAL		E92	G92	F92

FORM F-65(MS-5) (7-26-2001)

B. E	XPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Constructi (d)
8.	Health				
	a. Administration	4411			
	b. Pest control	4414	94,647		
	c. Health agencies and hospitals	4415	131,668		
			131,000		
	d. Other health	4419	E32	G32	F32
9.	e. TOTAL TOTAL expenditures for education purposes		\$226,315		
0.	(This entry should be used by the few municipalities which have dependent school districts only)	1			
10.	Welfare		E79	G79	F79
	a. Administration	4441	\$16,151		
	b. Direct assistance	4442	E67 81,357		
	c. Intergovernmental welfare payments	4444	M79	t the second	
	d. Vendor payments	4445	E75		
	e. Other welfare	4449	E79 3,000	G79	F79
11.	f. TOTAL Culture and Recreation	* 2,	\$100,508 E61	G61	F61
	a. Parks and recreation	4520	\$218,049		
	b. Library	4550	E52	G52	F52
			E61	G61	F61
	c. Patriotic purposes	4583	4,472 E61	G61	F61
	d. Other culture and recreation	4589	6,935		
12	e. TOTAL		\$229,456		
12.					
	a. Administration	4611			
	b. Purchase of natural resources	4612			
	c. Other conservation	4619	E59	G59	F59
4.5	d. TOTAL	• •			
13.	Redevelopment and housing	1			
	a. Administration	4631			
	b. Redevelopment and housing	4632			

Administration Economic development Other economic development TOTAL	4651 4652 4659			
Economic development Other economic development	4652			
Other economic development				
	4650			
	4009			
		E89	G89	F89
ebt service				
Principal long term bonds and notes	4711	\$857,724		
Interest on long term bonds and notes	4721	¹⁸⁹ 532,511		
Interest on tax and revenue anticipation notes	4723	189		
	1	E23		
		¢1 200 204		
apital Outlay	Les rigerie ar	G \$1,396,224	Control of the second	
Land and improvements	4901	391,213		
Machinery, vehicles and equipment	4902	G		
	4903	F		
		F	4	
	4909			
TOTAL		\$953,469		
Transfers to special revenue funds	4912	\$631,586		
Transfers to capital projects funds	4913			
Transfers to proprietary funds	4914			
Transfers to capital reserve funds	4915	350,000		
	Interest on long term bonds and notes Interest on tax and revenue anticipation notes Other debt service charges TOTAL pital Outlay Land and improvements Machinery, vehicles and equipment Buildings Improvements other than buildings TOTAL Transfers to special revenue funds Transfers to capital projects funds Transfers to proprietary funds	Interest on long term bonds and notes 4721 Interest on tax and revenue anticipation notes 4723 Other debt service charges 4790 TOTAL	Interest on long term bonds and notes 4721 532,511 Interest on tax and revenue anticipation notes 4723 5,989 Other debt service charges 4790 E23 TOTAL > \$1,396,224 pital Outlay G 391,213 Machinery, vehicles and equipment 4902 510,688 Buildings 4903 51,568 Improvements other than buildings 4909 F TOTAL > \$953,469 Transfers to special revenue funds 4912 \$631,586 Transfers to capital projects funds 4913 Transfers to capital projects funds Transfers to capital reserve funds 4915 350,000	Interest on long term bonds and notes 4721 189 Interest on tax and revenue anticipation notes 4723 5,989 Other debt service charges 4790 E23 TOTAL \$1,396,224 \$1,068 \$1,068

Remarks

Part I	GENERAL FUND (Continued)		······		
B. E.	XPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure	Equipment and land purchases	Construction
18.	Payments to other governments a. Taxes assessed for county	(a) 4931	(b) \$2,354,322	(C)	(d)
	b. Taxes assessed for precincts/village districts	4932	407,427		
	c. Local education taxes assessed	4933	9,667,527		
	d. State education taxes assessed	4939	9,343,220		
	d. Payments to other governments	4939			
	e. TOTAL		\$21,772,496		
	TOTAL EXPENDITURES TOTAL FUND EQUITY (End of Year) (Should equal line B.2f, column c, on page 9 and		\$40,259,086		
	line 13 on page 3, less line 19 above)		\$3,493,445		and a start of
	TOTAL OF LINES 19 AND 20 (Should equal line 13 on page 3)		\$43,752,531		
Part II	This area may be used to provide the detail re is found. If additional space is needed, pleas			pecify"	
Account number	Item				Amount
<u>(a)</u>	(b)				(c)
			_		

As of December 31, 2001 OR Jur	Account	Beginning of year	End of year
1. Current assets	No. (a)	(b)	(c)
a. Cash and equivalents	1010	\$8,891,611	\$11,113,5
b. Investments	1030		
c. Taxes receivable (See worksheet, page 12)	1080	1,471,429	1,414,1
d. Tax liens receivable (See worksheet, page 12)	1110	334,606	291,4
e. Accounts receivable	1150	33,290	23,4
f. Due from other governments	1260	109,062	27,5
g. Due from other funds	1310	1,312,653	
h. Other current assets	1400	1,304	265,6
i. Tax deeded property (subject to resale)	1670		
j. TOTAL ASSETS (Should equal line B3)		\$12,153,955	\$13,135,6
B. LIABILITIES AND FUND EQUITY 1. Current liabilities			
a. Warrants and accounts payable	2020	\$39,003	\$141,0
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070	3,846	3,6
e. Due to school districts	2075		
f. Due to other funds	2080	7,974,218	9,281,3
g. Deferred revenue	2220	22,287	108,
h. Notes payable - Current	2230		
i. Bonds payable - Current	2250		
j. Other payables	2270	119,772	108,
k. TOTAL LIABILITIES	""""	\$8,159,126	\$9,642,3
2. Fund equity			
a. Reserve for encumbrances (Please detail on page 13)	2440	\$1,004,863	\$835,
b. Reserve for continuing appropriations (Detail on page 13)	2450		
c. Reserve for appropriations voted from surplus	2460		
d. Reserve for special purposes (Please detail on page 13)	2490	500,000	500,
e. Unreserved fund balance	2530	2,489,966	2,157,5
	3	\$3,994,829	\$3,493,4
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1j)		\$12,153,955	\$13,135,6

Beginning of year End of year	Account Account No. Debit Credit Debit (d) (d)	June 30, 200	1610	1620	1640 1640	1650		1670	2800 14 14 14 14 14 14 14 14 14 14 14 14 14		June 30, 200	1820 13,401,015 13,423,267	erm 2310 2310 11,239,584	
	A. FIXED ASSET GROUP OF ACCOUNTS	(Please specify date) As of December 31, 2001 OR June 30, 200 OR June 30, 200	Land and improvements	Buildings	Machinery, vehicles and equipment	Construction in progress	5. Improvements other than buildings	Tax deeded property	 Investment in general fixed assets 	TOTAL	 B. LONG-TERM DEBT GROUP OF ACCOUNTS (Please specify date) As of December 31, 2001 OR June 30, 200 OR June 30, 200 1. Bond proceeds not used 	Amount to be provided for the retirement of long-term debt	Notes and bonds payable - Long-term	Other long-term liabilities

Part IV GENERAL FUND (Continued)								
N OF LONG-TERM specify date) OR June 30, 200	Purpose (a)	Annual installment (b)	Interest rate (c)	Date of final payment (d)	Bonds o/s at beginning of year (e)	Bonds issued this year (f)	Bonds retired this year (g)	Bonds o/s at end of year (h)
OR June 30, 200								
Description of general obligation bonds (Please also list total original obligation)				·				
	S	25,000	6.75%	2004	100,000		25,000	75,000
Waste. Treat, Plant-\$1,398,340 2. Sewer Bonds - \$800,000	s so	Var 40,000	5.10% VAR	2019 2005	1,304,502 200,000		68,657 40,000	1,235,845 160,000
3. Sewer Const. Bonds - \$7,800,000	S	390,000	VAR	2006	2,340,000		390,000	1,950,000
4. Sewer Const. Loan - \$2,712,489	S	134,336	4.63%	2015	2,015,040		134,336	1,880,704
5. Winn. Rd. Lift Station - \$664,953	S	33,248	4.22%	2019	631,705		33,248	598,457
6. Landfill Closure Loan-\$4,179,686	U	Var	4.48%	2016	3,608,667		159,093	3,449,574
7. Landfill Gas Trench - \$147,828	e	Var	4.22%	2018	133,045		7,392	125,653
8. TOTAL	22				\$10,332,959		\$857,726	\$9,475,233
D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION	Year	Principal	Interest	Total	Remarks (1) State Revolving Loan Fund	g Loan Fund		1,982,498
DEBT AS OF (Enter date) 12/31/01	(a)	(q)	(c)	(d)				11,457,731
	2002	\$864,854	\$478,167	\$1,343,021	 Debt payments do not commence until the project is complete. 	s do not comm	ence until the pro	oject is complete.
2.	2003	872,300	423,540	1,295,840				
ં	2004	880,082	368,312	1,248,394				
4.	2005	863,209	312,997	1,176,206				
ú	2006	831,702	260,961	1,092,663				
6. SUBTOTAL (Sum of lines 1-5)		\$4,312,147	\$1,843,977	\$6,156,124				
7. Remaining periods of debt	2007-2019	5163086	1336317	6499403				
8. TOTAL (Sum of lines 6 and 7) —		\$9,475,233	\$3,180,294	\$12,655,527				

Pa	Int V RECONCILIATIONS			
	A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY			
			Amount	
	1. School district liability at beginning of year (Account number 2075, column b, on page 9)		\$7,742,798	
	2. ADD: School district assessment for current year		φ1,142,190	
	(Should equal Account number 4933, on page 8)		19,010,747	
	3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)		26,753,545	
	4. SUBTRACT: Payments made to school district		(18,649,186)	
	 School district liability at end of year (lines 3 less line 4) (Account number 2075, column c, on page 9) 		8,104,359	
	B. RECONCILIATION OF TAX ANTICIPATION NOTES	<u></u>		
		61V	Amount	
	1. Short-term (TANS) debt at beginning of year			
	2. ADD: New issues during current year			
	2 SUDTDACT: Jonuar retired during surrent upon			
	3. SUBTRACT: Issues retired during current year	64V		, <u></u> ,
	 Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (Be sure to include (TANS) In Account number 2230, column c, page 9) 			
	C. ALLOWANCE FOR ABATEMENTS WORKSHEET	Current year (a)	Prior years (b)	TOTAL (c)
	1. Overlay/Allowance for Abatements (Beginning of year)*	208,838	203,735	412,573
	2. SUBTRACT: Abatements made (From tax collector's report)	(3,320)	(57,742)	(61,062)
	3. SUBTRACT: Discounts			
	4. SUBTRACT: Refunds (Cash abatements)			
	5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**	(157,021)	(32,357)	(189,378)
	6. Excess of estimate (Add to revenue on page 1, line 1a)	48,497	113,636	162,133
	*Use overlay amount for column (a) and last year's balance of line 5, for column b (see your form from last year). **The amount in column c will go into line 1(b) for next year's worksh		patements	
	D. TAXES/LIENS RECEIVABLE WORKSHEET	1080 taxes (a)	1110 liens (b)	TOTALS (c)
	1. Uncollected, end of year	1,571,164	323,772	1,894,936
	2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements			
	(from Worksheet C, line 5)	(157,021)	(32,357)	(189,378)

3. Receivable, end of year*

* (These amounts are entered on page 9, account numbers 1080 and 1110, column c)

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\$1,705,558

\$291,415

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\$1,414,143

	This page may be used to provide the detail requested wherever "Explain" or "Specific additional space is needed, please add extra pages using the following format. Plead detail and the total for each.		
Account number	Item	Ar	nount
(a)	(b)		(c)
·			
	· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·		
	Please Detail Reserves from page 9 (Balance Sheet).		-1
Account number	Description	Year voted	Warrant article number
(0)			(4)
(a)	(b)	(c)	(d)
2440	Reserve For Encumbrances		
	General Government17,598Public Safety99,374		
	Highways and Streets 273,001		
	Sanitation37,328Welfare2,575		
	Culture and Recreation 7,065		
	Capital Outlay 398,727 Total 835,668		

Part VI SUMMARY OF REVENUES FOR ALL OTHER FUNDS - Please specify the period	- Please specify the period 🕝			
January 1, 2001 t	to December 31, 2001 OR	July 1, 200 to June 30, 200	200	
			Proprieta	Proprietary funds
	Capital projects	Special revenue	Enterprise	Internal service
REVENUE AND OTHER FINANCING	(a)	(q)	(c)	(p)
sources	101	T01	T01	
1. Revenue from taxes		\$10,000		
2. Revenue from licenses, permits and fees	T99	T99	T99	
	B89	B89	B89	
	C89	C89	C89	
	D89	D89	D89	
			A91	
(a) Water supply system charges			ARO	
(b) Sewer user charges				
(c) Garbage/refuse collection charges			481	
(d) Other - Specify - ▼ (1) Emergency Medical Services		307,116		
(2) Police Private Detail		179,086		
(3) Recreation and Other		181,651		
7. Revenue from miscellaneous sources	U20	U20	UZO	U20
(a) Interest on investments				
(b) Other miscellaneous sources	11,370	123,943		
8. Interfund operating transfers in		632,136		
9. Other financial sources	1,075,874			
10. TOTAL REVENUE AND OTHER	NC 200 13	000 000 130		-
2001גרבט	++>'/on'1¢	N00'00+'1 0		

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FORM F-65(MS-5) (2-28-2000)

A A SETS A of Observations - Propriod A SETS No. Contrast and a state - Propriod 1. Current assets (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n)	Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS - Please specify the period	L OTHER FUN	DS - Please specify the perioc	2		
Account Control Control Propriet Propriet 11 states (a) (b) (b) (c) (As		June 30, 200		
Account No. Capital projects No. Special revenue (n) Enterprise (n) 1 ta setts 100 100 5155.638 5163.233 Enterprise enterprise 100 \$1156.638 \$163.233 Enterprise (n) enterprise 100 \$1169 \$169 \$163.233 (n) (n) enterprise 100 \$1169 \$100 \$1150 \$163.233 \$163.233 \$163.233 enterprise 100 \$100 <th></th> <th></th> <th></th> <th></th> <th>Propriets</th> <th>ary funds</th>					Propriets	ary funds
(a) (b) (b) (c) (c) 11 states 1 100 \$155,638 \$163,033 (c) (c) etherents 100 \$155,638 \$163,033 \$183,233 \$183,233 (c) (c) etherents 100 \$175,643 \$115,643 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613 \$116,613		Account No.	Capital projects	Special revenue	Enterprise	Internal service
quivalents 10:10 \$155,638 \$1 quivalents 10:0 \$150 \$15,638 \$1 ceivable 1130 \$100 \$12,944 \$1 her funds 1260 42,944 \$1 her funds 1310 42,944 \$1 for 1260 1260 \$1 \$2 for 1310 120 \$2 \$4 \$2 for 1610 1630 \$1630 \$1 \$1 \$1 for soments 1630 1630 \$1630 \$1650 \$1 <td< td=""><td>A. ASSETS</td><td>(a)</td><td>(q)</td><td>(c)</td><td>(d)</td><td>(e)</td></td<>	A. ASSETS	(a)	(q)	(c)	(d)	(e)
(a) Cash and equivalents 1010 \$155,633 \$1 (b) Investments 1030 1030 \$155,633 \$1 (c) Neetments 1030 1150 \$1 \$1 (d) Due from other governments 1260 \$2,944 \$2,944 \$2,944 (e) Due from other funds 1310 \$1310 \$2,944 \$2,944 \$2,944 (e) Due from other funds 1310 1310 \$2,944 \$2,944 \$2,944 (e) Due from other funds 1310 1310 \$2,944 </td <td>1. Current assets</td> <td></td> <td></td> <td></td> <td></td> <td></td>	1. Current assets					
(b) Investments 1030 1030 1150 42,944 1 (c) Accounts receivable 1150 42,944 9 9 (d) Due from other governments 1260 42,944 9 9 (e) Due from other funds 1310 42,944 9 9 (i) Other - Specify 7 1310 1310 9 9 9 (i) Other - Specify 7 1610 1610 1610 1610 1610 1610 1610 1610 1610 1620	(a) Cash and equivalents	1010	\$155,638	\$183,233		
(c) Accounts receivable 1150 42.944 (d) Due from other governments 1260 42.944 (e) Due from other funds 1310 9.9 (i) Other - Specify T 1310 1310 (i) Other - Specify T 1610 1610 (a) Land and improvements 1610 1620 (a) Land and improvements 1620 1620 (a) Land and improvements 1650 1620 (b) Buildings 1650 1650 (c) Matchinery, vehicles and equipment 1650 (d) Construction in progress 1650 (i) Other - Specify T 1650	(b) Investments	1030		50,819		
(d) Due from other governments 1260 42,944 (e) Due from other funds 1310 42,944 (f) Other - Specify $\overline{\gamma}$ 1310 1310 (f) Other - Specify $\overline{\gamma}$ 1310 1310 (g) Land and improvements 1610 1610 (h) Buildings 1620 1620 (e) Nachtinery, vehicles and equipment 1640 1640 (f) Construction in progress 1650 1650 (g) Other - Specify $\overline{\gamma}$ 1650 1650 (f) Other - Specify $\overline{\gamma}$ 1650 1650 (g) TOTAL ASSETS 5198,582 51	(c) Accounts receivable	1150		151,554		
(e) Due from other funds 1310 1310 5 (f) Other - Specify → 1310 1310 5 Fixed assets 1610 1620 1620 (a) Land and improvements 1620 1620 1620 (b) Buildings 1650 1650 1650 (c) Machinery, vehicles and equipment 1650 1650 1650 (d) Construction in progress 1650 1650 1650 (f) Other - Specify → 1650 1650 1650	(d) Due from other governments	1260	42,944			
(i) Other - Spectify → (i) Other - Spectify → Fixed assets (i) Other - Spectify → Fixed assets (i) Dimensional improvements (a) Land and improvements (i) Dimensional improvements (b) Buildings (i) Dimensional improvements (c) Machinery, vehicles and equipment (i) Dimensional information in progress (d) Construction in progress (i) Other - Specify → (i) Other - Specify → (i) Other - Specify → TOTAL ASSETS (i) State	(e) Due from other funds	1310	•	300,986		
Fixed assets16101610(a) Land and improvements16101620(b) Buildings16201620(c) Machinery, vehicles and equipment1640(d) Construction in progress1650(e) Improvements other than buildings1650(f) Other - Specify \checkmark 1650(f) Other - Specify \checkmark 1650TOTAL ASSETS5198,562	(1) Other - Specify 🔽			16,707		
Fixed assets 1610 (a) Land and improvements 1610 (b) Buildings 1620 (c) Machinery, vehicles and equipment 1640 (d) Construction in progress 1650 (e) Improvements other than buildings 1660 (f) Other - Specify ₹ 1650 (f) Other - Specify ₹ 1650 (f) Other - Specify ₹ 1650					-	
(a) Land and improvements16101620(b) Buildings16201620(c) Machinery, vehicles and equipment1640(d) Construction in progress1650(e) Improvements other than buildings1660(f) Other - Specify →1660(f) Other - Specify →1660TOTAL ASSETS\$198,582						
(b) Buildings 1620 1620 (c) Machinery, vehicles and equipment 1640 1640 (d) Construction in progress 1650 1650 (e) Improvements other than buildings 1660 1660 (f) Other - Specify → 1660 1660 (f) Other - Specify → 1660 1660 TOTAL ASSETS 5198,582	(a) Land and improvements	1610				
(c) Machinery, vehicles and equipment 1640 1640 (d) Construction in progress 1650 1650 (e) Improvements other than buildings 1660 1660 (f) Other - Specify → 1660 1660 (f) Other - Specify → 1660 1660 TOTAL ASSETS 5198,582	(b) Buildings	1620				
(d) Construction in progress 1650 1650 (e) Improvements other than buildings 1660 (f) Other - Specify → 1660 TOTAL ASSETS \$198,582	(c) Machinery, vehicles and equipment	1640				
(e) Improvements other than buildings 1660 (f) Other - Specify → 1660 Tother - Specify → 582	(d) Construction in progress	1650				
TOTAL ASSETS\$198,582	(e) Improvements other than buildings	1660				
TOTAL ASSETS\$198,582						
			\$198,582	\$703,299		

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1

FORM F-65(MS-5) (7-26-22001)

	Proprietary funds	Enterprise Internal service	(d) (e)																
June 30, 200		Special revenue	(c)	\$5,463				26,186	59,861		\$91,510	\$69,700		542,089	at approximate	and the second second		611,789	\$703,299
As of December 31, 2001 OR June 30, 200		Capital projects	(þ)	\$192,735				85,333			\$278,068	\$7,950		(87,436)	A Logic Contraction of the second sec	the state of the second		(79,486)	\$198,582
×		Account No.	(a)	2020	2030	2050	2070	2080	2220			2440	2490	2530	2610	2620	2790	and the second	
		B. LIABILITIES AND FUND EQUITY	1. Liabilities	(a) Warrants and accounts payable	(b) Compensated absences payable	(c) Contracts payable	(d) Due to other governments	(e) Due to other funds	(f) Deferred revenue	(g) Notes and bonds payable (h) Other - Specify ⊸		 Fund equity/CapItal (a) Reserve for encumbrances 	(b) Reserve for special purposes	(c) Unreserved fund balance	(d) Municipal contributed capital	(e) Other contributed capital	(f) Retained earnings	(g) TOTAL FUND EQUITY	3. TOTAL LIABILITIES AND FUND EQUITY

1)

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) - Please specify the period 🕝

	ked to complete Census	Bureau	Torms F21 or F	22.		
A. ALL FUNDS (A	ADDITIONAL)		Account		Equipment and	
			No.	TOTAL	land	Construction
Revenue		-	(a)	(b)	(c)	(d)
Parks and re	ecreation		3409	A61	and the second second	and the state
Dedvice			2400	A60		
Parking			3409	A92		and the second s
Electric powe	er system					
Transit or bu	is system			A94	12 - 12 - 12 - 12 - 12 - 12 - 12	
Expenditure				E60	G60	F60
Parking			3409			
			1110	E32	G32	F32
Vital statistic	als - payments to		4140	E38	G38	F38
-	erated privately		4415		500	
	directly to needy			E68	1	State and
	covered by Federal					
	eneral relief, home					
relief, poor re	elief, etc.)		4442		and the second s	
Electric	or pustors			E92	G92	F92
Electric pow	er system			E94	G94	F94
Transit or bu	is system					
Report pa cost-sha	NMENTAL EXPENDITU ayments made to the Sta rring basis. Do not inclu	ate or ot	se expenditures	in part VI.		
Report pa cost-sha	ayments made to the Sta	ate or ot		in part VI.	nent or nt paid to other local gove (c)	ernments
Report pa cost-sha Pu	ayments made to the Sta iring basis. Do not inclu irpose	ate or ot	se expenditures Account No.	in part VI.	nt paid to other local gove	ernments
Report pa cost-sha	ayments made to the Sta iring basis. Do not inclu irpose	ate or ot	se expenditures Account No.	in part VI. Amou	nt paid to other local gove	ernments
Report pa cost-sha Pu	ayments made to the Sta iring basis. Do not inclu irpose	ate or ot	se expenditures Account No.	in part VI. Amou M12 M80	nt paid to other local gove	ernments
Report pa cost-sha Pu Schools Sewers	ayments made to the Sta rring basis. Do not inclu irpose (a)	ate or ot	se expenditures Account No. (b)	in part VI. Amou M12	nt paid to other local gove	ernments
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Part IX SUPPLEMENTAL INFORMATION WORK	SHEET (Continued)		
D. SALARIES AND WAGES			Total wages paid
Report here the total salaries and wages paid to all e	employees of your city before		Z00
deductions for social security, retirement, etc. Include			
employees of any utility owned and operated by you			\$7,955,262
wages of city employees charged to construction pro			\$1,000,202
from the W3 form filed by your government for the your	-		
E. CASH AND INVESTMENTS HELD AT END OF	FISCAL YEAR		I
Report separately for each of the three types of fund		on hand and on	
deposit and investments in Federal Government, Fe			
non-governmental securities. Report all investments			
and notes receivable held as offsets to housing and	industrial linancing loans. Exclude acc	counts receivable, value	3
of real property, and all non-security assets.		· · · · · · · · · · · · · · · · · · ·	1. (Construction
Type of fund			d of fiscal year
			cents
(a)			b)
Bond funds - Unexpended proceeds from sale of bond iss	ues held	W31	
pending disbursement			155,638
		W61	
All other funds except employee retirement funds			26,780,658
		W01	
CENSUS USE ONLY			
Part X CERTIFICATION			
This is to certify that the in	formation contained in this report was	taken from	
•	plete to the best of our knowledge and		
Signatures of a majority of the governing body:	piete to the best of our knowledge and	Deller.	
Signatures of a majority of the governing body.			
		· · · · · ·	
G	ENERAL INSTRUCTIONS		
Three copies of this report are sent to	each municipality. Selectmen, treasu	rer and tax collector an	a
	this report. When completed, one cop		
	ration and one copy should be placed i	•	
records. The third copy is for use in	preparing the annual printed report for t	he voters.	
Please be sure you have complete	d Part IX, items A-E.		
WHEN TO FILE: (R.S.A. 21-J)	* For cities/towns reporting on a	calendar year basis, th	is
	report must be filed on or befor		
	report must be med on or befor	e April 1.	
	 For cities/towns reporting on a 	n optional fiscal year ba	ISIS
	(year ending June 30),		
	this report must be filed on or t	efore	
	September 1.		
WHERE TO FILE	Department of Revenue Admir	istration	
	State of New Hampshire		
	Municipal Services Division		
	PO Box 487		
	Concord, NH 03302-0487		

FORM F-65(MS-5) (7-26-2001)



HAMPTON BEACH VILLAGE DISTRICT

HAMPTON, NEW HAMPSHIRE

FINANCIAL STATEMENTS

DECEMBER 31, 2001

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William C. Youngclaus, CPA



Geoffrey W. Youngclaus, CPA

Certified Public Accountants

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

The Board of Commissioners Hampton Beach Village District Hampton, New Hampshire 03842

We have audited the financial statements of the Hampton Beach Village District, New Hampshire for the fiscal year ended December 31, 2001, in accordance with State of New Hampshire RSA. 71-A:19. Included in the examination and audit were the accounts and records of the Board of Commissioners, Treasurer, and Trustee of Trust Funds.

As a part of our examination, we reviewed and tested the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting controls is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived, and also recognizes that the evaluation of the factors necessarily requires the use of estimates and judgements by District officials.

In connection with our audit report dated February 5, 2002, we noted the following:

A. General Fixed Asset Accounting

We are recommending that the Village District commissioners conduct an inventory of all fixed assets, including land, buildings, fire equipment owned, furniture owned and playground equipment. The fixed asset inventory, after being valued, can then serve as a control of the assets. At the present time control is informal and insufficient.

In addition, the Village District, in order to conform with GASBS 34, will be required to present information on all infrastructure fixed assets subsequent to June 15, 2003, in its annual audit reports.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

In closing, I compliment and thank the Commissioners and staff of the Hampton Beach Village District for their competent assistance during the course of the audit.

Youngclaus and Company, PLLC Certified Public Accountants

By: Ulan C/y, G

William C. Youngclaus Certified Public Accountant

William C. Youngclaus, CPA



Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT

The Board of Commissioners Hampton Beach Village District Hampton, New Hampshire 03842

We have audited the accompanying general purpose financial statements of the Hampton Beach Village District as of December 31, 2001, and for the year then ended. These financial statements are the responsibility of the Hampton Beach Village District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose 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 our audit provides a reasonable basis for our opinion.

As described more fully in Note 1, the general purpose financial statements referred to above omit the general fixed asset account group, which should be included to conform with generally accepted accounting principles. This omission results in an incomplete presentation of the financial statements. The amount that should be recorded in the general fixed asset account group is not known.

In our opinion, except for the omission of the information discussed in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of Hampton Beach Village District as of December 31, 2001, and the results of its operations, changes in their fund balances and cash flows for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The supplementary schedules are presented for the purpose of additional analysis and are not a required part of the combined financial statements. Such information has been subjected to the auditing procedures applied . in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Youngclaus and Company, PLLC Certified Public Accountants

By:

William C. Youngclaus Certified Public Accountant

February 5, 2002

EXHIBIT A HAMPTON BEACH VILLAGE DISTRICT COMBINED BALANCE SHEET - ALL FUND TYPES DECEMBER 31, 2001

1

		Capital Reserves					Totals			
		General		& Projects	Fiduciary			(Memora	andum	Only)
		Fund		Fund		Funds		12/31/2001		12/31/2000
ASSETS										
Cash - Checking	\$	5,339.81	\$	-	\$	-	\$	5,339.81	\$	49,812.81
Savings and Certificate Accounts		269,241.18		25,196.63		-		294,437.81		181,278.23
Due From Town of Hampton		-		-		-		-		-
Due From Other Funds		-		-		-		-		-
Due From State		398.00				-		398.00		398.00
TOTAL ASSETS	\$	274,978.99	\$	25,196.63	\$	-	\$	300,175.62	\$	231,489.04
	_				-					
LIABILITIES AND FUND EQUITY										
Liabilities:										

Accounts Payable	\$ 6,852.45	\$-	\$-	\$ 6,852.45	\$ 1,840.26
Due To Other Funds		-	-		
TOTAL LIABILITIES	\$ 6,852.45	<u>\$</u>	<u>\$</u>	\$ 6,852.45	<u>\$ 1,840.26</u>
Fund Equity:					
Fund Balances					
Encumbered & Reserved	\$ 42,080.00	\$ 25,196.63	\$ -	\$ 67,276.63	\$ 36,936.69
Unreserved;					
Designated For Subsequent					
Years Expenditures	-	-	-	-	913.02
Un-designated	226,046.54	-	-	226,046.54	191,799.07
TOTAL FUND EQUITY	268,126.54	25,196.63		293,323.17	229,648.78
TOTAL LIABILITIES AND					
FUND EQUITY	\$ 274,978.99	\$ 25,196.63	\$ -	\$ 300,175.62	\$ 231,489.04

The accompanying notes are an integral part of these financial statements.

EXHIBIT B HAMPTON BEACH VILLAGE DISTRICT COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND SURPLUS GENERAL AND CAPITAL FUND TYPES FOR THE YEAR ENDED DECEMBER 31, 2001

		Capital Reserves		Total	ls
	General	& Projects	Fiduciary	(Memorandu	ım Only)
	Fund	Fund	Funds	12/31/2001	12/31/2000
Revenues:					
. Taxes	\$ 407,427.00	\$-	\$-	\$ 407,427.00	\$ 381,733.00
Inter-Governmental Revenue - State	795.87	-	-	795.87	795.91
Charges For Services	29,100.00	-	-	29,100.00	23,034.90
Miscellaneous Revenue	8,710.90	-	-	8,710.90	4,076.00
Interest	8,810.33	1,259.94	4.03	10,074.30	9,543.28
Total Revenues	454,844.10	1,259.94	4.03	456,108.07	419,183.09
Expenditures					
General Governmental	61,630.18	-	-	61,630.18	37,553.71
Public Safety	39,684.49	-	-	39,684.49	64,948.42
Non-Exempt Taxation Only:					
Culture and Recreation	291,119.01	•	-	291,119.01	285,567.57
Capital Outlay		<u> </u>		<u> </u>	26,000.00
Total Expenditures	392,433.68	<u> </u>		392,433.68	414,069.70
Excess of Revenues Over (Under)					
Excess of Revenues Over (Onder)	62,410.42	1,259.94	4.03	63,674.39	5,113.39
Expenditures	02,410.42	1,239.94	4.03	05,074.55	
Other Financing Sources (Uses)					
Operating Transfers In	917.05	-	-	917.05	
Operating Transfers Out		<u> </u>	(917.05)	(917.05)	<u> </u>
Total Other Financing Sources (Uses)	917.05		(917.05)	<u> </u>	
Excess of Revenues and Other Sources Over (Under) Expenditures and Other				·	
Sources (Uses)	63,327.47	1,259.94	(913.02)	63,674.39	5,113.39
Fund Balances at Beginning of Year	204,799.07	23,936.69	913.02	229,648.78	224,535.39
Fund Balances at End of Year	\$ 268,126.54	\$ 25,196.63	<u>\$</u>	\$ 293,323.17	\$ 229,648.78

EXHIBIT C

HAMPTON BEACH VILLAGE DISTRICT COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL (NON-GAAP BASIS) GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2001

		GENERAL FUND	
			Variance Favorable
	Budget	Actual	<u>(Unfavorable)</u>
Revenues			
Taxes	\$ 407,484.00	\$ 407,427.00	\$ (57.00)
Inter-Governmental Revenues - State	796.00	795.87	(0.13)
Charges for Services	23,000.00	29,100.00	6,100.00
Miscellaneous Revenue	8,200.00	8,710.90	510.90
Interest		8,810.33	8,810.33
Total Revenues	439,480.00	454,844.10	15,364.10
Other Financing Sources:			
Operating Transfers In		917.05	917.05
Total Revenues and Other Financing Sources	439,480.00	455,761.15	16,281.15
Expenditures:			
General Governmental	75,605.00	57,130.18	18,474.82
Public Safety	39,075.00	40,264.49	(1,189.49)
Non-Exempt Taxation Only:			(1,111)
Culture, Recreation and Advertising	. 294,800.00	294,119.01	680.99
Total Expenditures	409,480.00	391,513.68	17,966.32
Other Financing Uses:			
Operating Transfers Out Capital Projects	30,000.00	30,000.00	
Total Expenditures and Other Financing Uses	439,480.00	421,513.68	17,966.32
Excess of Revenue and Other Financing Sources			
Over Expenditures and Other Financing Uses	-	34,247.47	34,247.47
Fund Balances at Beginning of Year	191,799.07	191,799.07	
Fund Balances at End of Year	\$ 191,799.07	\$ 226,046.54	\$ 34,247.47

The accompanying notes are an integral part of these financial statements.

EXHIBIT D HAMPTON BEACH VILLAGE DISTRICT COMBINED STATEMENT OF CASH FLOWS FOR THE YEAR ENDED DECEMBER 31, 2001

		Carrital Dagament			1
		Capital Reserves		Tota	
	General	& Projects	Fiduciary	(Memorand	um Only)
	Fund	Fund	Funds	12/31/2001	12/31/2000
Excess of Revenues and Other Sources					
Over (Under) Expenditures and Other					
Sources (Uses)	\$ 63,327.47	\$ 1,259.94	\$ (913.02)	\$ 63,674.39	\$ 5,113.39
Adjustments to Reconcile Excess of Reven	nue				
and Other Sources Over (Under)					
Expenditures and Other Sources to Net					
Cash From Operations:					
Changes In Assets and Liabilities:					
Due From Other Funds, Town and State					
(Increase) Decrease	-		-	-	44,002.88
Accounts Payable Increase (Decrease)	5,012.19	-	-	5,012.19	(14,560.35)
Due To Other Funds Increase (Decrease)					(36,000.00)
Net Increase (Decrease) In Cash	68,339.66	1,259.94	(913.02)	68,686.58	(1,444.08)
Cash Balance - Beginning of Year	206,241.33	23,936.69	913.02	231,091.04	232,535.12
Cash Balance - End of Year	\$ 274,580.99	\$ 25,196.63	<u>s</u> -	\$ 299,777.62	\$ 231,091.04

The accompanying notes are an integral part of these financial statements.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Financial Reporting Entity

Hampton Beach Village District is a municipal corporation organized and designated as a District under the laws of the State of New Hampshire. The District is governed by an elected three member board of commissioners. The purpose of the District is to provide general government services, certain public safety services and culture and recreation benefits for Hampton Beach Village District. The District is located within the Town of Hampton, New Hampshire.

Types and Purposes of Funds

General funds are intended to provide recurring general services. They are controlled by a budget approved by the voters. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid general/operation expenditures, fixed charges, and capital costs not paid through other funds.

Capital Projects Funds are used to account for financial assets obtained and used for the acquisition or improvement of major capital facilities. The District's Capital Projects Funds include the following:

1. The General Capital Improvements Fund consists of moneys voted in 1981 for capital improvements as the result of the sale of the saltwater protective system. The original voted amount was \$75,000. As of December 31, 2001, the balance of the fund was \$11,119.25 including interest. Interest for 2001 was \$610.58.

2. The Fire Equipment Capital Fund voted in March of 1995 and March of 1996 for the purpose of purchasing major fire equipment in subsequent years. As of December 31, 2001, the balance of the fund was \$14,077.38, including interest. Interest for 2001 was \$649.36.

Basis of Accounting

The accounting policies of the Hampton Beach Village District conform to generally accepted accounting principles for local governmental units except as indicated hereinafter.

Governmental funds utilize the modified accrual basis whereby revenues are recorded when measurable and available. Expenditures are recorded when the liability is incurred (accrual basis) except:

- A. Disbursements for inventory items (materials and supplies) are considered expenditures at the time of purchase.
- B. Prepaid expenses are not normally recorded.

General Fixed Asset Account Group

Property, plant and equipment acquired or constructed for general governmental services are recorded as expenditures in the fund making the expenditure. Funds used to acquire general fixed assets and/or debt service payments on borrowing in connection therewith are accounted for as expenditures in the year payments are made. This represents a departure from generally accepted accounting principles which require that fixed assets be capitalized and accounted for in a separate fixed asset group of accounts.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Total Columns on Combined Statements - Overview

Total columns on the Combined Statements - Overview are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Inter-fund elimination's have not been made in the aggregation of this data.

2. BUDGETS AND BUDGETARY ACCOUNTING

Significant General Budget Policies

The District follows a formal budgetary procedure in accordance with various legal requirements governing the District's operations.

At an annual District meeting the District adopts a budget for the current year for the General Fund. Project-length budgets are adopted for the Capital Projects Fund when major capital facility expenditures are planned. The governing commissioners may transfer appropriations between exempt operating expenditures as they deem necessary, but not between exempt and non-exempt categories. All annual budget appropriations lapse at year end unless encumbered.

State statutes require annual balanced budgets but allow entities to use prior years unreserved fund balances as revenues to balance the current years appropriations. For the year ended December 31, 2001, no unreserved fund balances were applied.

Encumbrances

Encumbrance accounting is used for the general fund and capital projects funds. Encumbrances are recorded when purchase orders, contracts, and continuing appropriations are issued or voted, but are not considered expenditures until liabilities for payments are incurred. Encumbrances are reported as a reservation of fund balance on the balance sheet. Encumbrances do not lapse at year end but are carried forward as a reserved balance until liquidated.

Reconciliation of Precinct Budget to GAAP Basis of Accounting

Amounts included as budgetary expenditures in the "Combined Statement of Revenues, Expenditures and Changes in Fund Balances-Budget and Actual (GAAP Basis) General Fund" (Exhibit C) are presented on the basis budgeted by the District and include encumbrances for various expenditures. This amount differs from those reported in conformity with generally accepted accounting principles (Exhibit B) as follows:

					1	Encumbrance	
	I	Encumbered		Encumbrance		Adjustment	Encumbered
		Balance		Paid For In		As Of	Balance
		12/31/2001		2001		<u>12/31/2001</u>	12/31/2001
General Government	\$	7,000.00	\$	(7,000.00)	\$	2,500.00	\$ 2,500.00
Public Safety		6,000.00		(6,000.00)		6,580.00	6,580.00
Culture and Recreation		-		-		3,000.00	3,000.00
Capital Projects		-		-		30,000.00	 30,000.00
			_				
Total	\$	13,000.00	\$	(13,000.00)	\$	42,080.00	\$ 42,080.00

3. CASH AND SAVINGS ACCOUNTS

The District Treasurer is required by State statute to have custody of all moneys belonging to the District and shall pay out the same only upon orders of the commissioners. The District Treasurer shall deposit all such moneys in solvent banks in the state or in participation units in the public deposit investment pool established pursuant to RSA 383.22. Funds may be deposited in banks outside the state if such banks pledge and deliver to the state treasurer as collateral security for such deposits in value at least equal to the amount of the deposit in each case.

Whenever the District Treasurer has an excess of funds which are not immediately needed for the purpose of expenditure, State statutes require the Treasurer, with the approval of the commissioners, invest the same in obligations of the United States government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire or in certificates of deposits of banks incorporated under the laws of the State of New Hampshire or in national banks located within this state or the Commonwealth of Massachusetts. 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 District. 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.

For financial planning purposes, cash and equivalents include amounts in demand deposits and money market funds, as well as certificates of deposit and short-term investments with original maturities of 90 days or less.

As of December 31, 2001, savings and checking account balances in the amount of \$299,777.62 were in accounts secured by the Federal Depository Insurance Corporation.

4. PROPERTY TAXES

The property tax year is from April 1st to March 31st and all property taxes are assessed on the property valuation taken in April of that year. The property tax rate is established in the fall by the State Department of Revenue Administration after the review and approval. The property taxes are collected by the Town of Hampton and paid over to the District, upon request, at various times during the year. The responsibility of tax collection and property tax liens is vested in the Town of Hampton.

Taxes raised by the District are assessed using different rates for non-exempt property and exempt property. Non-exempt property taxes are based on total budgeted appropriations, including appropriations for culture and recreation allocated to the District's activities.

Exempt property taxes exclude the appropriations for culture and recreation and are assessed only on the budgeted appropriations of general government and public safety.

For 2001, the total tax assessment consisted of:

	Valuation	Rate		A	ssessed Tax
Non-exempt	\$215,309,000	\$1.21/\$1,000		\$	260,524
Exempt	\$257,724,300	\$.57/\$1,000			146,903
•			Total	S	407 427

5. RISK MANAGEMENT

The District is exposed to various risk of loss related to torts, thefts of, damages to, and destruction of assets, errors and omissions, injuries to employees; and natural disasters. The District is insured under various policies as of 12/31/01, covering the following:

Policy	Coverage
General Blanket and Fire Policy, Building and Contents	\$470,300 Per Occurrence
Hazardous Waste Policy	\$100,000 Per Occurrence
General Commercial Liability	\$1,000,000 Per Occurrence and \$2,000,000 Aggregate
Fire Commercial Liability	\$1,000,000 Per Occurrence
Public Official Liability	\$1,000,000 Per Occurrence and Aggregate
Workers Compensation	\$100,000 Per Accident
Bond Coverage	\$150,000
Automobile Liability Policy	\$1,000,000 Per Occurrence
Fire Department Equipment Policy	\$100,000

The total cost of insurance coverage for the year ended December 31, 2001, was \$14,419.

SUPPLEMENTARY GENERAL FUND STATEMENTS OF

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REVENUES AND EXPENSES (NON-GAAP) BUDGETARY BASIS

SCHEDULE 1 HAMPTON BEACH VILLAGE DISTRICT STATEMENT OF REVENUES - BUDGET AND ACTUAL (NON-GAAP BASIS) - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2001

		GENERAL FUND	
	Budget	Actual	Variance Favorable <u>(Unfavorable)</u>
District Taxes	\$ 407,484.00	\$ 407,427.00	\$ (57.00)
Inter-Governmental Revenues:			
Business Profits Tax	796.00	795.87	(0.13)
Charges For Services:			
Rent of District Property & Parking	23,000.00	29,100.00	6,100.00
Miscellaneous Revenues:			
Ashworth Fund	200.00	200.00	-
Other Income	8,000.00	8,510.90	510.90
Interest	<u> </u>	8,810.33	8,810.33
TOTALS	\$ 439,480.00	\$ 454,844.10	\$ 15,364.10

SCHEDULE 2 HAMPTON BEACH VILLAGE DISTRICT STATEMENT OF EXPENDITURES - BUDGET (NON-GAAP BASIS) AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2001

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			Variance
			Favorable
	Budget	Actual	(Unfavorable)
General Government:			
Executive	\$ 2,175.00	\$ 2,175.00	\$ -
Financial Administration	5,900.00	5,482.10	417.90
Legal Expense	14,000.00	11,362.74	2,637.26
General Government Building Maintenance	12,850.00	10,742.03	2,107.97
Insurance	14,500.00	14,419.00	81.00
Other General Government	26,180.00	12,949.31	13,230.69
Total General Government	\$ 75,605.00	\$ 57,130.18	\$ 18,474.82
Public Safety:			
Fire Equipment	\$ 2,700.00	\$ 1,564.00	\$ 1,136.00
Fire Station Maintenance	6,850.00	11,769.93	(4,919.93)
Fire Truck Repair	11,400.00	7,509.51	3,890.49
Fire Gasoline	2,000.00	2,373.20	(373.20)
Fire Communications	1,000.00	699.85	300.15
Fire Utilities and Supplies	15,125.00	16,348.00	(1,223.00)
Total Public Safety	\$ 39,075.00	\$ 40,264.49	\$ (1,189.49)
Non-Exempt Taxation Only:			
Culture, Recreation, and Advertising:			
Advertising	\$ 155,000.00	\$ 159,333.90	\$ (4,333.90)
Bands	70,000.00	70,000.00	-
Promotional	24,000.00	26,235.11	(2,235.11)
Fireworks	45,800.00	38,550.00	7,250.00
Total Culture, Recreation, and Advertising	\$ 294,800.00	\$ 294,119.01	\$ 680.99
Capital Projects	\$ 30,000.00	\$ 30,000.00	<u>\$ -</u>
TOTALS	\$ 439,480.00	\$ 421,513.68	\$ 17,966.32

<u>GENERAL FUND</u>

The accompanying notes are an integral part of these financial statements.

Residential Rubbish Collection Schedule (DPW 926-4404)

Area of Town Ocean Boulevard, from Winnacunnet Rd. south to Seabrook town line, west to Marsh.	Collection Day Monday
Lafayette Road, both sides, and west to Exeter line.	Tuesday
North of High Street to N. Hampton town line.	Wednesday
High Street, both sides to Ocean Blvd., and southwest To Hampton Falls town line.	Thursday
Ocean Blvd. From Winnacunnet Rd. north to North Hampton town line, west to Eel Creek, except lower End of Winnacunnet Road and High Street.	Friday

Commercial Rubbish Collection Schedule WITH Recycling

All Schools and Stores	Monday through Friday	
All Eating Places	Monday through Friday*	
* a	lso Saturday and Sunday during summer	
All Hotels, Motels, Apartment Complexes w/6+ units Mon., Wed., & Fri.		
All Filling Stations Monday & Friday		
*Summer season begins the third Monday in June and ends the second Saturday in September.		

Holiday Collections

Memorial Day, Independence Day and Labor Day will receive normal pick-up. Scheduled collections on the remaining holidays will be picked up the next day. During severe inclement weather, no pick-ups will be made until the following week on the scheduled day.

Transfer Station Hours

WINTER HOURS: Monday, Tuesday, Wednesday, Friday, Saturday 8:30 AM- 3:00 PM Thursday, Sunday Noon – 3:00 PM

SUMMER HOURS: Monday, Tuesday, Wednesday, Friday, Saturday 8:00 AM- 4:00 PM Thursday, Sunday Noon – 4:00 PM (Summer schedule in effect from third Monday in June to second Saturday in September.)

Hazardous Waste Collection

The annual Household Hazardous Waste collection will be on Saturday morning, May 10, 2002 in the parking lot at 136 Winnacunnet Road (former town office).

On the back cover: A photo sent to the Marston School from the New York Stock Exchange in appreciation of the quilt made by Mrs. Donna Malcolm and signed by the students of Marston School and several town residents and officials. The quilt was brought to New York by Lieutenant Rusty Bridle of the Hampton Fire Department. The photo shows Mr. Tony Boglioli, Head of the Trading Floor on the left and Mr. Salvatore Sodano, Chairman and CEO of AMEX on the right.

American Stock Exchange -New York City Mr. Tony Boglioli, Head of Trading Floor (L) and Mr. Salvator Sodant Chairman and C.E.O. look appreciatively at the quilt made by Hampt Resident Donna Malcolm and signed by the stude s at the Marston School and many other residents.