

**Exeter Board of Selectmen Meeting  
Monday, January 7th, 2013, 7:00 p.m.  
Nowak Room, Town Office Building  
10 Front Street, Exeter, NH**

**BUSINESS MEETING TO BEGIN AT 7:00 P.M.**

1. Call Meeting to Order
2. Public Comment
3. Minutes & Proclamations
  - a. Regular Meetings: December 10<sup>th</sup>, 2012
  - b. Regular Meetings: December 17<sup>th</sup>, 2012
  - c. Special Meetings: December 31<sup>st</sup>, 2012
4. Appointments
5. Discussion/Action Items
  - a. New Business
    - i. EPA Wastewater Permit Update
    - ii. Long Term Control Plan: Inflow/Infiltration
    - iii. FY13 Budget and Warrant Articles
  - b. Old Business-
    - i. Exeter Theater Company Grant Update
    - ii. Exeter-Stratham Water/Sewer Next Steps
    - iii. Bid Award: Water/Wastewater Chemicals
6. Regular Business
  - a. Bid Openings
  - b. A/P and Payroll Manifests
  - c. Budget Updates
  - d. Tax Abatements & Exemptions
  - e. Water/Sewer Abatements
  - f. Permits
  - g. Town Manager's Report
  - h. Legislative Update
  - i. Selectmen's Committee Reports
  - j. Correspondence
7. Review Board Calendar
8. Non Public Session
9. Adjournment

Matt Quandt, Chairman  
Board of Selectmen

Posted: 1/5/13 Town Offices, Library, and Departments

Persons may request an accommodation for a disabling condition in order to attend this meeting. It is asked that such requests be made with 72 hours notice. If you do not make such a request, you may do so with the Town Manager prior to the start of the meeting. No requests will be considered once the meeting has begun.

## BOARD OF SELECTMEN DRAFT MINUTES DECEMBER 10, 2012

### 1. Call Meeting to Order

Chairman Matt Quandt convened the Board at 7:00 pm in the Nowak Room of the Town Offices building. Other members of the Board present were Selectman Frank Ferraro, Selectman Don Clement, Selectman/Clerk Dan Chartrand and Selectwoman Julie Gilman. Also present were Town Manager Russell Dean. Approximately 30 residents were also present in connection with the update on the Exeter Sportsmen's Club plan.

### 2. Public Comment - none

### 3. Minutes

Regular meeting: December 3, 2012. Mr. Chartrand moved that the minutes be approved as written, Mr. Clement seconded, motion carried.

### 4. Appointments

Mr. Clement move to appoint Kelly Bergeron to the Planning Board as an Alternate with her term ending on April 30, 2013. Ms. Gilman seconded, motion carried.

### 5. Discussion/Action Items

#### a. New Business

##### i. Exeter Sportsmen's Club (ESC) Plan Update

A lengthy discussion ensued concerning the ESC's proposal to construct an earthen berm at least 8 feet in height to attenuate sound traveling from the shooting area. Butch York, President of the ESC and Herb Singleton, a rep from Cross Spectrum Acoustics were also present. The overall conclusion from the Cross Spectrum study is that a berm would be more effective in reducing decibels than a barrier.

Mr. Chartrand noted that the goal is a sound reduction of 10 decibels. Despite the effectiveness of a berm, it was not reported that it would result in a 10 decibel reduction. Mr. Chartrand recommends getting an independent analysis of how to meet this goal in sound reduction and therefore does not support the building of the berm going forward at this time. He also recommends that the Board pays for the study as their fiduciary responsibility as landlord. Clement agreed that an independent study should occur before approving the plan to go to the Planning Board. This may be the best solution for the long-term.

However, Mr. Ferraro said the plan should not be held up because, as per their lease with the Town, the ESC is making their best efforts to mediate the noise issue. The ESC would be spending their own money for the proposed solution and therefore meeting the requirements of the lease. That being the case, the plan should be moved through to the Planning Board.

Various motions were presented concerning the proposed plan, an independent sound study and appropriation of funds for that study but were seconded only for discussion and/or not seconded at all.

Then Mr. Clement moved that the Board of Selectmen spend up to \$2,000.00 to conduct a sound attenuation study and concurrently approve moving the proposed berm plan to the Planning Board for site plan review. Mr. Ferraro seconded for discussion. A vote was taken: voting yea – Mr. Ferraro, Mr. Clement, Ms. Gilman and Mr. Quandt. Mr. Chartrand voted nay. Motion carried.

At 8:25 p.m., the Board called a 5-minute recess and reconvened at 8:30 p.m.

**ii. Continue Review of 2013 Budget Recommendations**

Mr. Clement reminded the Board that his recommendation for the Deputy Town Clerk position is to keep it at part-time at a savings of \$26K and to eliminate the counter expansion. At a prior Budget Recommendations meeting, Mr. Corson agreed with this proposal and suggested that a work-flow analysis be performed. This analysis could also be useful in overall streamlining of operations in other areas as well. Mr. Ferraro also was in agreement with this approach.

Town Clerk Andrea Kohler addressed the Board and stated that her requests are two separate issues: 1) making the Deputy Town Clerk position fulltime and/or 2) redesigning and opening the third window so serve more residents. Ms. Kohler said, if only one request was approved, she would prefer opening the additional window. The Town Clerk's office will soon offer evening hours.

Mr. Clement moved to keep the Deputy Town Clerk position at part-time, Mr. Ferraro seconded, motion carried.

Chairman Quandt called at 5-minute recess at 8:40 p.m. and the Board reconvened at 8:45 p.m.

Mr. Clement next addressed the request for the counter expansion. Ms Kohler noted that W.B. Mason Company could provide a redesign of the counter for \$5,800.00, rather than the expenditure of \$12,500.00 initially requested. Mr. Chartrand supports the counter expansion as it creates a more efficient work space and recommended going with the recommendation of the Budget Committee.

Mr. Ferraro suggested that a work-flow analysis would be useful because it would demonstrate what physical changes to the Town Clerk window area may or may not be needed. If more residents take advantage of the evening hours, then perhaps a third window will not be needed.

Mr. Clement suggested that this topic be deferred to the December 17<sup>th</sup> Board of Selectmen meeting.

Town Planner Sylvia von Aulock addressed the request for \$7,000.00 to have Cartographics digitize what the Town has of wetland mapping. She estimated that those funds would likely cover 75-80% of the work that needs to be done. Ms. Von Aulock said she would like to encumber \$2,000.00 that is in the Planning Budget towards this project and made that request to Town Manager Dean

Mr. Clement and Mr. Ferraro do not support the funding of \$4,000.00 for the web site software upgrades which would apparently be used more on the Town intranet and citizens support center rather than the public website. Mr. Clement moved to eliminate this funding, Mr. Ferraro seconded. Voting yea was Mr. Ferraro, Mr. Clement and Mr. Quandt. Voting nay was Mr. Chartrand and Ms. Gilman, Motion carried.

The chip key fuel system request was deferred to the December 17 meeting. As requested by Mr. Ferraro, DPW Director Jennifer Perry will investigate whether there is an upgrade available to the current system that most be less costly.

Mr. Clement moved that the paving budget of \$700K be reduced by \$50K based on the major paving work done for the Jady Hill project. Mr. Chartrand seconded, motion carried.

Mr. Clement recommended that the street light budget of \$130K be reduced by \$10K. He is reluctant to support the \$130K budget request until the Town's lighting has been surveyed and the locations and lighting needs be determined. Ms. Perry said last year's budget of \$100K was too low. She also noted that a survey is not necessary because the DPW monitors the number of lights, their condition, locations, etc. Mr. Chartrand stated his support for the recommendation of the Budget Committee of \$130K.

A motion by Mr. Ferraro to reduce the street lights budget by \$10K failed. A motion by Mr. Clement to reduce the street lights budget by \$5K was seconded by Mr. Ferraro. Voting yea was Mr. Quandt; voting nay was Mr. Chartrand and Ms. Gilman. Motion carried.

Discussion on reducing funds for sewer consulting by \$40K was deferred to the December 17<sup>th</sup> meeting.

Mr. Clement moved to eliminate the Water & Sewer Systems Operator position for a savings of \$35,381.00. Mr. Ferraro seconded. Mr. Quandt voted yea. Voting nay were Mr. Chartrand and Ms. Gilman. Motion carried.

Mr. Ferraro recommended reducing the funds approved by the Budget Recommendations Committee for Finance Department conferences and training to \$500.00 each as the funds have been approved in prior years, not used and then returned to the General Fund. The Board did not support Mr. Ferraro's recommendation.

Discussion of the request for a second set of emergency lighting and a generator by the Fire Department was deferred to the December 17 meeting.

Mr. Ferraro moved to eliminate the request of \$200.00 by the Arts Committee for a website hosting fee as they could be part of the Town website. Mr. Clement seconded but abstained from voting. Mr. Chartrand and Ms. Gilman voted nay, motion failed.

There was a brief discussion on the requested vehicles for the DPW but no motions presented.

**iii. Continue Review of 2013 Town Warrant** – tabled until December 17<sup>th</sup>.

**iv. FY 2013 Revolving Funds** – tabled for this evening.

**b. Old Business - none**

**8. Regular Business**

a. Bid Openings – none

b. A/P and Payroll Manifest

Mr. Chartrand moves a 12/7/12 accounts payable warrant in the amount of \$184,265.25 for the NH Retirement System. Ms. Gilman seconded. Motion carried.

Mr. Chartrand moves a 12/7/12 accounts payable warrant in the amount of \$1,861,824.01. Ms. Gilman seconded. Motion carried.

Mr. Chartrand moves 12/2/12 payroll warrant checks dated 12/5/12 in the amount of \$31,950.00. Ms. Gilman seconded. Motion carried.

Mr. Chartrand moves 12/2/12 payroll warrant checks dated 12/5/12 in the amount of \$163,520.11. Mr. Clement seconded. Motion carried.

c. Budget Updates – see above

d. Tax Abatements & Exemptions - none

e. Water/Sewer Abatements

Richard Harmon is expected to be present at the December 17 meeting so his abatement request will be discussed at that time.

f. Permits

The following permits were reviewed by the Board for approval:

Submitted by Katherine and Morgan Roberts for student music recitals on January 26, 2013, 9:00 am-5:00pm. Mr. Chartrand moved to approve the permit, Mr. Clement seconded, motion carried.

Submitted by Katherine and Morgan Roberts for Holiday Show rehearsal on December 11, 2012, 3:00-6:00 pm. Mr. Chartrand moved to approve the permit, Ms. Gilman seconded, motion carried.

g. Town Manager's Report - none

h. Legislative Update - none

i. Selectmen's Committee Reports

Mr. Ferraro attended the Water & Sewer Advisory Committee and will attend the upcoming Planning Board meeting.

Mr. Clement followed up on his experience getting his meter changed out and found the process very efficient and only took about 10 minutes.

Ms. Gilman attended a presentation on the UNH project on the effects of climate change in Exeter.

j. Correspondence

- o A copy of the Town of Exeter Long Range Planning Session Summary Report dated May 18, 2012 was provided. This session was facilitated by Primex, the NH Public Risk Management Exchange.

**9. Review Board Calendar**

The next regular meeting of the Board will be on Monday, December 17, 2012, at 7:00 p.m.

**10. Adjournment**

Mr. Chartrand moved to adjourn, seconded by Ms. Gilman. The Board stood adjourned at 10:35 p.m.

Respectfully submitted,  
Chris deZarn-O'Hare  
Recording Secretary

## BOARD OF SELECTMEN DRAFT MINUTES DECEMBER 17, 2012

### 1. Call Meeting to Order

Chairman Matt Quandt convened the Board at 7:00 pm in the Nowak Room of the Town Offices building. Other members of the Board present were Selectman Frank Ferraro, Selectman Don Clement, Selectman/Clerk Dan Chartrand and Selectwoman Julie Gilman. Also present was Town Manager Russell Dean and Finance Director Doreen Ravell.

Chairman Quandt requested that all present observe a moment of silence in memory of the children and teachers killed at Sandy Hook Elementary School in Connecticut on December 14, 2012.

### 2. Public Comment - none

### 3. Minutes

Regular meeting: The minutes for the December 10, 2012 were not available.

### 4. Appointments - none

### 5. Discussion/Action Items

#### a. New Business

##### i. Grant application – Exeter Theater Company

Ms. Gilman is a representative of the Exeter Theater Company and explained that this grant is an “Our Town” grant and requires a non-profit municipal partnership. The grant is also part of the Company’s fundraising efforts. Ms. Gilman provided some recommendations on how the Town could contribute to the grant: waiving fees, provide some administrative assistance, and provide space for meetings. The deadline for the grant application is January 14. Mr. Ferraro requested that the group provide a letter describing what the Town would be doing for the grant and the financial impact of those actions on the Town. Mr. Dean will provide the information on the financial impact aspect of the letter.

Mr. Ferraro moved that the letter will be signed by Chairman Matt Quandt, Mr. Clement seconded, motion carried.

##### ii. FY13 Budget and Warrant Articles

Town Clerk Andrea Kohler provided the Board with a document entitled “Counter Replacement” that includes estimates for the reconfiguring of the windows, the type of work involved in the reconfiguring, and the inefficiencies in service that would continue without the reconfiguration. The Town Clerk’s Office will soon offer evening hours and this added another element to the discussion of the request from the Town Clerk.

Mr. Ferraro suggested that, with the evening hours, it is likely that lines at the windows during the day will become less of an issue. Therefore, he supports reconfiguring 2 of the windows but not a third until the impact of the evening hours on the functionality of the office can be determined. Mr. Clement recommended that a work flow analysis be performed; however, he does not advocate splitting up the work to reconfigure 2 windows and doing a third at a later time.

Harry Thayer, a member of the Budget Recommendations Committee, reminded the Board that the Budget Committee had recommended the request made by the Town Clerk in that 3 open windows would lessen the lines.

Mr. Chartrand and Ms. Gilman also support the Town Clerk’s request. Mr. Chartrand stated that Ms. Kohler understands the needs of the office and that the Town Clerk’s Office is the one place where residents commonly come in touch with their town government. Ms. Gilman said, even with the evening hours, the lines will have to be remedied.

Mr. Ferraro moved to use the funds proposed for the window reconfiguration instead for implementing the ergonomic changes needed at the work stations and to pay for the work flow analysis. Motion failed.

In connection with Fire Chief Comeau's request for funding for emergency lighting and a generator, Mr. Clement and Mr. Quandt agreed that the requested amount of \$16K should be reduced to \$6K with the intend that the emergency lighting be purchased from surplus and a generator not be purchased. Chief Comeau said that option will have to be researched and will involved shipping costs.

Mr. Ferraro moved to reduce the emergency lighting funding to \$6K, seconded by Mr. Clement and Mr. Quandt voted yea. Mr. Chartrand and Ms. Gilman voted no. Motion carried.

Concerning COLA, Mr. Ferraro moved that COLA be set at 1.8% for non-union employees, Mr. Chartrand seconded, motion carried.

Jennifer Perry, Director of the DPW, was present for the discussion on the chip-key fuel system. As requested, Ms. Perry provided the Board with information how the cost of this request could be reduced: by removing the remotes in the vehicles and spreading the costs over a couple of years.

Mr. Ferraro moved to reduce the costs of the chip-key fuel system by using the suggestions noted above, motion failed.

Mr. Clement reiterated the goal to maintain the annual increase of the General Fund at 2% and does not agreed with the 2012 increase of 2.5%. With the 2.5% increase, taxpayers are being asked to pay for items that are not required, not absolutely needed. Mr. Chartrand noted that the largest driver of the increase is from the pension costs for the police and fire departments, a result of the downshift from the State. However, Mr. Ferraro also said that there are items that could be identified to make the .5% reduction.

Mr. Dean then began a review of the Warrant Articles. During this review, Mr. Dean explained that the goal this evening was, in considering each article, to determine if it should appear on the warrant.

- Article 4 – fire sub-station: after brief discussion, Mr. Chartrand moved to defer action on this Article, Mr. Clement seconded, motion carried.
- Article 5 – water and sewer mains on Portsmouth Ave.: there was no vote on this Article
- Article 10 – Ladder truck: Mr. Ferraro did not support this article because the option of refurbishing a truck had not been explored. Mr. Chartrand and Mr. Clement supported the purchase of the ladder truck. Mr. Thayer reminded the Board that the Budget Committee had also recommended this request.
- Articles 11 through 15 – approved as warrant articles. These are identified as the sewer vector truck, supplemental paving funds, Linden Street/Court Street culvert project design funds, human service agency funding, and Raynes barn roof replacement.
- Article 16 – Mr. Chartrand moved to remove Article 16 from the warrant and instruct the agencies to submit a citizen's petition by January 8 to request this additional funding. Mr. Ferraro seconded, motion carried.

### **iii. FY13 Water/Sewer Rate Recommendation**

As noted in Mr. Dean's memo to the Board dated December 14, 2012, the Water & Sewer Advisory Committee is recommending no rate adjustments to the water and sewer funds for 2013.

## **b. Old Business**

### **i. FY12 Encumbrances**

The discussion on encumbrances was deferred.

**ii. FY13 Revolving Funds**

No update will be provided at tonight's meeting.

**iii. Exeter-Stratham Water/Sewer Study**

Mr. Clement reviewed the recommendation of the study: to initiate discussion between Exeter and Stratham that will involve specific details of the proposal including design and funding. Mr. Clement suggested that, if the Board wants to move forward with this plan, it should schedule meetings for discussion with a third party independent facilitator. A copy of the letter from Thomas House, Chair of the Exeter Area Chamber of Commerce Economic Development Committee was provided to the Board.

Mr. Ferraro reported that the Water & Sewer Advisory Committee has been following this issue. It has been noted that the town of Stratham has done several studies to demonstrate a variety of fiscal benefits for Stratham if the inter-municipal water and sewer system is put in place. Since the town of Exeter has not formally pursued similar information, the Water & Sewer Advisory Committee recommends that the Board allow them to hire a consultant to investigate Exeter's economic interests. This information will be useful at future discussions.

Mr. Chartrand recommended that this topic be put on the January agenda for full discussion. In the meantime, members should more thoroughly read the report provided tonight and also review the studies done by the town of Stratham.

**6. Regular Business**

**a. Bid Openings – Water/Wastewater Chemicals, Tax Deed Property**

Mr. Quandt read to the Board the various bids submitted by some of chemical companies listed on Matthew Berube's memo to Mr. Dean dated November 27, 2012. Mr. Ferraro moved to forward this information to the Water & Sewer Advisory Committee, Mr. Chartrand seconded, motion carried.

A sealed bid in the amount of \$1,001.00 was received for the tax deeded property at 58 Alder Street. Mr. Ferraro moved to approve the bid, Mr. Chartrand seconded, motion carried. Mr. Clement voted against the motion. Mr. Ferraro then moved that there will be one more round of sealed bids with no minimum. Mr. Chartrand seconded, motion carried.

Mr. Dean noted that there will be a live auction of 29 Hampton Road on December 19 at the Town Offices Building.

**b. A/P and Payroll Manifest**

Mr. Chartrand moves a 12/14/12 accounts payable warrant in the amount of \$2,060,360.00 for transfer to the school districts. Ms. Gilman seconded. Motion carried.

Mr. Chartrand moves a 12/14/12 accounts payable warrant in the amount of \$395,760.74 from the Capital funds for the Jady Hill project. Ms. Gilman seconded. Motion carried.

Mr. Chartrand moves a 12/14/12 accounts payable warrant in the amount of \$150,863.67. Ms. Gilman seconded. Motion carried.

Mr. Chartrand moves 12/9/12 payroll warrant checks dated 12/12/12 in the amount of \$155,170.75. Ms. Gilman seconded. Motion carried.

**c. Budget Updates – none**

**d. Tax Abatements & Exemptions - none**

**e. Water/Sewer Abatements – deferred to next meeting by Mr. Dean**

**f. Permits - none**

g. Town Manager's Report - none

h. Legislative Update - none

i. Selectmen's Committee Reports

Mr. Ferraro attended the Water & Sewer Advisory Committee and the Planning Board meeting. The Planning Board reviewed the proposed amendment to the zoning warrants.

Mr. Clement attended the Conservation Commission and the recent presentation of the Climate Adaptation Project for Exeter (CAPE). He also attended a sub-committee meeting of the River Study Committee which reviewed the dam removal report.

Mr. Chartrand attended the December 11 Economic Development Committee meeting which included a presentation by Ms. Gilman on the Exeter Theater Company. He also attended the CAPE presentation.

j. Correspondence - none

**7. Review Board Calendar**

There may be a brief meeting on December 27 or 28. The next regular meeting of the Board will be on Monday, January 7, 2013 at 7:00 p.m.

**8. Non Public Session**

**9. Adjournment**

Mr. Clement moved to adjourn, seconded by Ms. Gilman. The Board stood adjourned at 9:40 p.m.

Respectfully submitted,  
Chris deZarn-O'Hare  
Recording Secretary

# DRAFT MINUTES

BOARD OF SELECTMEN MEETING

MINUTES

December 31, 2012

1. Call Meeting to Order

Chairman Matt Quandt called the meeting to order at the Wheelwright Room at 10:00 a.m. Present: Selectman Don Clement, Selectman Frank Ferraro, Selectman Dan Chartrand. Also present: Russell Dean, Town Manager

Selectman Clement moved an accounts payable warrant dated 12/28/12 in the amount of \$198,131.50. This warrant includes water meters and waste reduction. Selectman Quandt seconded. Motion carries, Selectman Chartrand abstaining.

Selectman Chartrand moved a payroll warrant dated 12/23/12, checks dated 12/26/12 in the amount of \$161,676.56. Selectman Clement seconded. Motion carries.

Selectman Chartrand moved a payroll warrant dated 12/16/12, checks dated 12/19/12 in the amount of \$164,049.56. Selectman Clement seconded. Motion carries.

Selectman Chartrand moved a capital fund warrant dated 12/28/12 in the amount of \$15,824.63. Selectman Clement seconded. Motion carries.

Selectman Chartrand moved an accounts payable warrant in the amount of \$252,360.84. Selectman Ferraro seconded. Motion carries. This includes the LGC health insurance refund for December.

Selectman Chartrand moved a tax abatement for Map 104, Lot 79 in the amount of \$561.21. Selectman Ferraro seconded. Motion carries.

Selectman Ferraro moved to approve the deed for 58 Alder Street. Selectman Chartrand seconded. Motion carries.

Brief discussion on sealed bids for the remainder of the tax deed properties. Minimum bid of \$75,000 will be set for 29 Hampton Road and it will be re-advertised under a sealed bid.

The Board reviewed the end of year encumbrance listing (attached). Discussion on the Sportsmens Club proposal. Pros and cons of each proposal were discussed. Selectman Chartrand moves to accept the proposal by URS in the amount of \$2,926 per the Town Manager's recommendation. Selectman Clement seconded. Motion carries.

The Board then reviewed the remaining encumbrances. The Town Manager reported most are maintenance related and the baggage building is included per the NHDOT agreement. Motion by Selectman Chartrand to accept the general fund encumbrance listing totaling \$378,740.42. Selectman Clement seconded. Motion carries.

Selectman Chartrand moved to accept the water fund encumbrance of \$19,557 for the Water Treatment Plant HVAC project. Selectman Clement seconded. Motion carries.

## DRAFT MINUTES

### 6. Adjournment

Selectman Clement moved to adjourn. Selectman Chartrand seconded. The Board stood adjourned at 10:25 a.m.

Respectfully submitted,

Russell Dean  
Town Manager

# DRAFT MINUTES

## Town of Exeter Encumbrances As of December 31, 2012

Account No.	Fund	PO #	Description	Reason for Encumbrance Request	Amount	Additional Comments
01-4150-0201-5200	01		OPEB - GASB 45	Actuary has begun work, but has not yet completed the review	2,500.00	USI Consulting Group
01-4191-0301-5571	01	41914	Baggage Building	Baggage Building Agreement	71,260.00	NHDOT Contract on Baggage Building
01-5000-0950-9066	01	500014	Noise Measurement	URS Contract - Sportsmens Club	2,926.00	URS Contract on Sportsmens Club
01-5000-0950-9091	01	500023	Town Hall Brick Repair Town Office HVAC Install,	Material Delay on customer order	2,363.42	Riverbend Masonry
01-5000-0950-9124	01	500026	Historical Society Roof	Work in Progress, but will not be complete by year end	167,306.00	Dowling Corp
01-4311-0606-7501	01	500026	Historical Society Roof	Work in Progress, but will not be complete by year end	99,900.00	Mahan Slate Roofing Co.
01-4311-0614-4308	01	500026	Historical Society Roof	Work in Progress, but will not be complete by year end	21,700.00	
01-4155-0115-5380	01		Classification Update	Unable to complete until 2013 due to layoffs at LGC	3,300.00	LGC UNH
01-4155-0115-5820	01		Education/Training	Cancelled by UNH, re-scheduled for 2013	5,000.00	
01-4191-0301-5571	01	41914	Planning Studies	Planning Impact Fee Study	485.00	Mayberry Contract
02-4900-0627-7443	02	490036	WTP HVAC	Work in Progress, but will not be complete by year end	2,000.00	
				<b>General Fund Encumbrance Request</b>	<b>378,740.42</b>	Dowling
				<b>Water Fund Encumbrance Request</b>	<b>19,557.00</b>	
				<b>Water Fund Encumbrance Request</b>	<b>19,557.00</b>	

## **1. EXECUTIVE SUMMARY**

This study and report is the third phase of Infiltration and Inflow (I/I) investigations for the Town of Exeter, NH. The first two I/I studies were performed in the early 1990s and the field investigations performed as part of this study built on the recommendations of those reports. This report also serves to provide the Town with strategies for a long term control plan to mitigate Exeter's CSO.

### **1.1 Summary of I/I Investigations and Findings**

The major field investigations performed as part of this study and findings include:

- Public Education and Outreach (pamphlets, web postings, questionnaires, and public meetings)
- Infiltration Investigations:
  - *Continuous Flow Monitoring* of 3 sewer basin "Pilot Areas" was performed from April 8 to June 18, 2009:
    - West Side Drive Pilot Area (~5,500' of sewer, ~99 homes). Flow monitoring in this area showed signs of relatively high inflow assumed to be from sump pumps.
    - Downing Court Pilot Area (~6,500' of sewer, ~76 homes). Flow monitoring in this area showed some signs of dry weather and wet weather infiltration, but limited signs of inflow, and the lowest I/I levels of the three pilot areas.
    - Jady Hill Pilot Area (~5,900' of sewer, ~93 homes). Flow monitoring indicated severe dry weather infiltration, wet weather infiltration, and inflow. This area exhibited the highest I/I levels of the three pilot areas leading to the sewer rehabilitation project currently underway in this area.
  - *Night-Time Flow Isolation* of approximately 75% of the system was performed from April 13 to May 15, 2009 (~144,000' of sewer in Sewer Basins A, B, C, D, F, F1, G, H, I). A total of approximately 750,000 gpd of I/I was observed during flow isolation. Total I/I included: flow measured in the mains which included flow from the unobserved services in the main (72%), flow from services into manholes (22%), manhole leakage (6%).

- *Manhole Inspections* of 651 manholes in Sewer Basins A, B, C, D, F, F1, G, H, I from April 13 to July 14, 2009. A total of approximately 50,000 gpd infiltration was observed during manhole inspections.
- *Internal CCTV Sewer Inspection* of approximately 38,500' of sewer in Sewer Basins A, B, C, D, F, G, I was performed from March 8 to May 18, 2010. The twenty two (22) CCTV areas were selected based on the areas with the highest I/I observed during flow isolation. Approximately 200,000 gpd of I/I was observed during CCTV, approximately 60% of which was observed coming from private service connections. Approximately 440,000 gpd of I/I was observed in these 22 CCTV areas during flow isolation.
- **Inflow Investigations**
  - *House Questionnaires* were mailed to all 3,200 sewer users on September 8 & 11, 2009. Eighteen percent (18%) of the surveys were returned and approximately 8% of respondents indicated that they had a sump pump that discharged to the sewer or unknown.
  - *House-to-House Inspections* was performed on 243 homes from October 6 to October 28, 2009 in the three "Pilot Areas" indicated above. Twenty one percent (21%) denied entry and 25% of homes that allowed entry were found to have a sump pump that discharged to the sewer or unknown.
  - *Town Performed Smoke Testing* was performed by the Town and the findings were relayed to UE for inclusion in this report. Drainage from portions of Phillips Exeter Academy (PEA) campus, the US Post Office and limited street drainage on Front St. were found to be connected to the sanitary sewer.
- **Diversion Structure Investigations**
  - A level survey and evaluation of the diversion structures was performed. Subsequently, additional flow monitoring instrumentation was installed in the two CSO diversion structures to better measure CSO discharges and whether the Squamscott River "back-flows" into the sewer.

## 1.2 Summary of Conclusions

- The Town has taken many steps to improve the operation and maintenance of the wastewater collection system to mitigate SSO and CSO discharges.
- The Town has significant I/I especially during storm events where 16 mgd peak flow (main pumping station plus CSO) has been observed since improved pumping station metering was installed in the spring of 2010 and improved CSO metering was installed in December 2010.

- Historical CSO metering, though not reliable, suggests peak flows of 30 mgd (main pumping station plus CSO) during severe flooding events. However, there is evidence that Squamscott River water “back-flowed” into the system during some of these flooding events and it is unclear whether the 30 mgd flows were real or a function of false flows measured in the system due to CSO tailwater effects. New CSO metering is now in place to evaluate future CSO tailwater effects.
- Approximately 60% of the I/I observed during I/I field investigations appeared to be from private sources. Private I/I sources include sump pumps, foundation drains, leaking services, roof leaders, etc. Future projects aimed at I/I reduction must include targeting private I/I mitigation to achieve any significant I/I removal.
- New CSO flow metering has revealed that significant direct inflow sources still appear to be connected to the wastewater collection system and that these direct inflow sources contribute to the CSO events because they generate high peak flows in response to rain. Many of these direct connections are believed to be private roof leaders with traps that prevent identification through smoke testing (as was the case for some buildings in PEA). Identification and removal of these suspected direct connections assist with the reduction of CSO events in the future.
- The Town has aging infrastructure that must be replaced over time to maintain the current level of service, and some of the private I/I mitigation approaches that the Town used for the Jady Hill project may be appropriate to implement in future infrastructure projects (pending the measured success of the Jady Hill Project).
- Certain collection system improvements are needed to maintain the current level of serviced regardless of the long-term CSO strategy that is selected. This is due to the age and condition of the existing sewers.
- Using flow measurements since 2010, the main pumping station peak discharge is approximately 7 mgd. This is slightly less than the WWTF permitted peak design flow of 7.5 mgd, so there is limited opportunity to increase main pumping station pumping rates without reevaluation of WWTF permitted design flows and/or improvements to the facility.
- Using flow measurements since late 2010, it may be possible to pump, equalize, and treat peak flows during storm events to reduce CSO discharges. However, significant capital improvements will be necessary. It may be appropriate to complete those improvements when long-term WWTF needs are identified. Since I/I improvements are necessary, it provides an opportunity for the Town to reduce flows prior to the major capital investments. Also, evaluation of pumping and CSO flow records over a longer time frame is required to refine long term design flows.

- A new WWTF is likely in Exeter due to more stringent permit limits. Reducing I/I prior to the new WWTF will reduce costs.
- Preliminary estimates of the anticipated WWTF upgrade and CSO mitigation efforts capital and O&M costs may result in annual sewer bills above 2% MHI, a common benchmark for affordability. Therefore, a well-managed approach is needed to balance the needs of the projects with affordability.
- The most cost effective approach is to complete I/I improvements to reduce peak flows until the needs for the new WWTF are determined. Confirmation of the success of I/I projects should be evaluated every 2-years and adjusted when necessary. Alternative CSO mitigation strategies (such as pump, equalize and blend) should be re-evaluated when the WWTF is needed (Figure 14-1).

### **1.3 Summary of Recommendations**

#### Flow Monitoring and Measurements

- Provide improved metering at headworks and main pumping station so data can be easily compared with CSO and rainfall data (portions already implemented).
- Add wetwell level to the Flow Assessment Services web-based, pumping station and CSO flow monitoring system so more complete hydraulic evaluations can be performed in the future.
- Provide additional CSO flow monitoring (already implemented in 2010)
- Measure and evaluate the success of the Jady Hill Pilot Project to determine if adjustments in approach are needed.

#### Additional Evaluations

- Complete remaining items on 'to-do' list from CDM report (Table 2-2)
- Finish evaluating possible private inflow sources as identified in the CDM report (Appendix, Volume 1, A-7)
- Continue to monitor flows on a daily basis to assess the success of I/I projects and to provide design flows for future WWTF projects.
- Develop a policy for dealing with 'private' infiltration and inflow and update SUO appropriately to tackle removal of private I/I in the system. More proactive enforcement actions by the Town in the future may help eliminate some of the private I/I in the system.

- Perform additional inflow investigations starting in Sewer Basins C & I where the Spring St. Diversion Structure flows indicate significant inflow remains, but ultimately pursue private I/I removal system wide.
- Work with homeowners in pilot areas to remove identified and suspected sump pumps and other sources of inflow identified during the house-to-house study (Figures 5-5, 5-6, 5-7). This should be completed in conjunction with completion of the remaining 2 pilot area projects.
- Further evaluate 'suspect' cross country sewers that cross streams and low-lying areas for inflow during spring high groundwater and heavy rainfall. These are locations where ponded surface water or flooded streams/ivers could submerge manholes without being easily visible, since they are not on a street. Examples include basin F from MH 228 to MH 201, basin E between Court St and Linden St.
- Evaluate private pump stations for direct connections to inflow sources. Update SUO to require that private pumping stations provide operation, maintenance, and flow records to the Town.
- Perform visual inspections of manholes during wet weather flow. For example, the cross-country interceptor in basin F has been identified as suspect by DPW personnel, and was reported to have significant inflow entering the manholes from MH 210 to 201 by the TV inspection crew. Visual inspections should be made during wet weather to investigate this situation.
- The Town should CCTV inspect 20% of the collection system annually and incorporate findings into a long-term sewer asset management plan.
- The Town should continue smoke and dye testing to identify direct inflow sources.

Capital Projects (See attached CIP Schedule)

- Complete the balance of the Pilot Projects. Two areas remain. The pilot areas will further refine the Town's approach with private I/I.
- Begin annual budgeting for sewer manhole rehabilitation. Manholes should be repaired as prioritized by the manhole inspections (Table 9-1 & 9-2). However, manhole rehabilitation should also be coordinated with routine sewer main evaluations so that rehabilitated manholes are not replaced as part of sewer infrastructure management projects. We have included a \$300,000 allowance to address manhole deficiencies identified in this report.
- Complete I/I Improvements in a prioritized system to reduce I/I (and CSOs).

- Provide capital budgeting for ongoing sewer collection system improvements. We have included a \$26,000,000 allowance (\$1,300,000/year over 20 years) to address I/I peak flows and sewer deficiencies identified in this report. Once I/I projects are no longer being pursued or needed, the Town should budget \$500,000/year to maintain the current level of service. This \$500,000/year budgetary estimate is based on the approximate 48.5 miles of Exeter wastewater gravity collection system and an assumed replacement metric of \$1,000,000/mile of gravity sewer divided over 100-years. However, an asset management plan would refine these figures and help prioritize projects. Please note that this \$500,000/year budgetary figure only includes mainline upgrades to maintain the current level of service and does not include private sewer separation required to effectively remove the private I/I in the system. Projects that include comprehensive improvements and private sewer separation, such as the Jady Hill Project, can cost \$3,000,000/mile.
- Reassess the recommendations of this report at a frequency of no less than every 2-years and when a new WWTF is needed. When the WWTF is needed consider designing the new WWTF with equalization storage to accommodate storm flows. It may be appropriate at that time to construct a 'high-flow' pumping station and new force main with flow equalization. Schedule to be defined by affordability and the schedule of the anticipated WWTF upgrade (Figure 14-1).

Figure 14-1

# Exeter I/I and CSO

Decision Matrix  
February 9, 2010

DRAFT

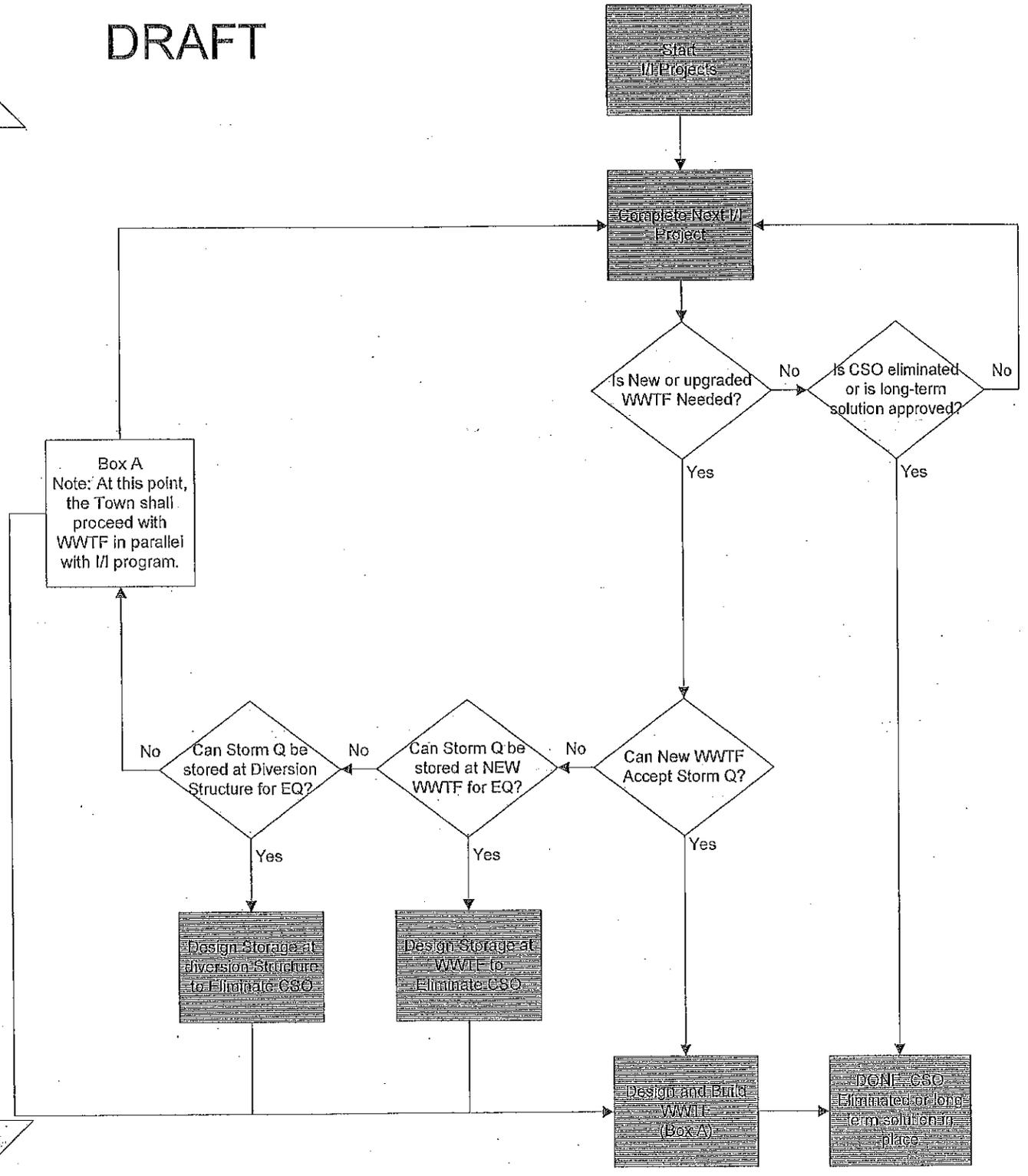
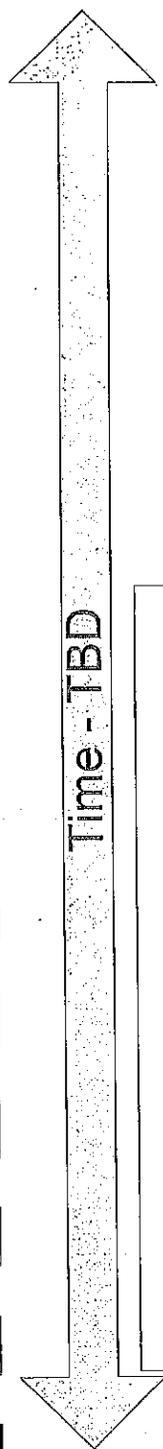


Table 14-1  
Suggested CSO LTCP Sewer Implementation Schedule and Cash Flow

Sewer Improvement Project/Program	Total Budgetary Cost <sup>a</sup>	Project Year										
		2014	2015	2015	2015	2017	2018	2019	2020	2021	2022	2023
<b>Flow Monitoring and Measurement</b>												
Improved Main Pumping Station Flow Metering and Data Management	\$10,000	\$10,000										
Webwell Level Metering	\$3,000	\$3,000										
Judy Hill Pilot Area Success Evaluation Allowance	\$20,000	\$20,000										
Westside Dr. and Downing Ct. Pilot Area Evaluation Allowance	\$40,000	\$40,000										
<b>Additional Evaluations (40 year)</b>	\$5,000,000	\$2,000,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Develop Plan of Action and Implement to Address Previously Identified Inflow Sources (Table 2-2)												
Develop Plan of Action and Implement to Address Previously Identified Private Inflow Sources (Appendix, Volume 1, A-7)												
Private I/I Policies and SUO update												
Inflow Investigation and Mitigation Allowance (Beginning with Basins C & f)												
Cross-Country Sewer Evaluations												
Develop Policy for Private Pumping Station Management and SUO update												
CCTV of Sewers (20% of System per Year)												
<b>Capital Projects</b>												
Manhole Rehabilitation - 20 year	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000
Westside Dr. and Downing Ct. Pilot Areas I/I Reduction Projects - 40 Year <sup>1,2,8</sup>	\$706,000	\$546,000	\$546,000	\$546,000	\$546,000	\$546,000	\$546,000	\$546,000	\$546,000	\$546,000	\$546,000	\$546,000
WWTF Upgrade/Design <sup>2</sup>	\$25,500,000	\$637,500	\$637,500	\$637,500	\$637,500	\$637,500	\$637,500	\$637,500	\$637,500	\$637,500	\$637,500	\$637,500
<b>ANNUAL TOTAL</b>	\$45,000,000	\$679,000	\$697,500	\$918,500	\$648,500	\$898,500	\$648,500	\$898,500	\$648,500	\$898,500	\$648,500	\$648,500

**Notes:**

1. Pilot areas should be done initially to further refine private I/I approach.
2. A new WWTF may be needed due to revised permit limits. The schedule for this new facility is not known at this time. The above schedule/adjusted when the schedule and cost of the new WWTF is known. For the purposes of the I/I report a cost of \$45M has been used for planning purposes.
3. Once the I/I projects are no longer being pursued, the Town should budget \$500k/year for collection system upgrades to maintain the current level of service.
4. All expenditures and projects indicated above are pending Town authorization through voting.
5. Reassessment of affordability and approach of the program should be performed at a minimum of every 2-years and during critical milestones such as pilot area implementation, WWTF upgrade, and main pumping station improvements.
6. The Town currently budgets approximately \$400,000 to \$500,000 per year for collection system improvements (including 2013).
7. This cost includes significant private service investment and new drainage which could be reduced depending on the Town's approach to enforcement. In addition, this cost does not include work outside identified TV Areas.
8. Downing Ct. Pilot area budgetary costs have been deducted from the \$26M total
9. Budgetary project costs are present day and have not been escalated for the time value of money.

FY13 Budget Information and Draft Warrant

January 7, 2013

Town of Exeter  
 2013 Budget Summary Preliminary  
 Updated January 4, 2013

DRAFT

DEPARTMENT	2012 Budget	2012 Actual YTD Oct	2013 vs.		2013 vs.			
			2013 BOS Budget	2012 \$ Increase/- (Decrease)	2013 \$ Increase/- (Decrease)	2012 % Difference	2013 % Difference	
<b>General Government</b>								
100 Board of Selectmen	40,775	33,581	21,774	(19,001)	21,774	(19,001)	-46.6%	-46.6%
111 Town Manager	179,145	162,524	192,738	13,593	180,256	1,111	0.6%	0.6%
113 CATV	1	-	1	-	1	-	0.0%	0.0%
115 Human Resources	82,878	65,450	82,942	64	80,707	(2,171)	-2.6%	-2.6%
119 Transportation	20,919	5,230	20,919	-	20,919	-	0.0%	0.0%
120 Legal	70,000	81,675	70,000	-	70,000	-	0.0%	0.0%
125 Information Technology	136,763	98,182	153,972	17,209	151,567	14,804	10.8%	10.8%
130 Trustees of Trust Funds	891	891	891	0	891	0	0.0%	0.0%
140 Town Moderator	969	799	431	(538)	431	(538)	-55.6%	-55.6%
151 Town Clerk	318,104	252,334	311,639	(6,465)	309,764	(8,340)	-2.6%	-2.6%
152 Elections/Registration	38,490	18,686	11,044	(27,446)	10,744	(27,746)	-72.1%	-72.1%
<b>Total General Government</b>	<b>888,935</b>	<b>719,352</b>	<b>866,351</b>	<b>(22,584)</b>	<b>847,055</b>	<b>(41,880)</b>	<b>-4.7%</b>	<b>-4.7%</b>
<b>Finance</b>								
201 Finance/Accounting	257,287	209,771	265,548	8,261	263,328	6,041	3.2%	2.3%
202 Treasurer	9,542	7,952	10,080	538	9,542	0	0.0%	0.0%
203 Tax Collection	83,686	79,615	93,708	10,022	93,708	10,022	12.0%	12.0%
205 Assessing	211,595	174,182	216,812	5,217	214,995	3,400	1.6%	1.6%
<b>Total Finance</b>	<b>562,110</b>	<b>471,520</b>	<b>586,148</b>	<b>24,038</b>	<b>581,573</b>	<b>19,463</b>	<b>4.3%</b>	<b>3.5%</b>
<b>Planning &amp; Building</b>								
301 Planning	206,568	157,325	226,461	19,893	211,161	4,593	2.2%	2.2%
302 Inspections/Code Enforcement	222,962	188,659	227,197	4,235	226,397	3,435	1.5%	1.5%
303 Board of Adjustment	4,200	873	2,900	(1,300)	4,200	-	0.0%	0.0%
304 Historic District Commission	1,480	343	1,980	500	1,480	-	0.0%	0.0%
305 Conservation Commission	9,605	3,089	9,605	-	9,605	-	0.0%	0.0%
306 Heritage Commission	800	115	1,400	600	800	-	0.0%	0.0%
<b>Total Planning &amp; Building</b>	<b>445,615</b>	<b>350,404</b>	<b>469,543</b>	<b>23,928</b>	<b>453,643</b>	<b>8,028</b>	<b>1.8%</b>	<b>1.8%</b>
<b>Economic Development Commission</b>								
307 Economic Development Commission	3,500	309	1,500	(2,000)	3,500	-	0.0%	0.0%
<b>Total Economic Development Commission</b>	<b>3,500</b>	<b>309</b>	<b>1,500</b>	<b>(2,000)</b>	<b>3,500</b>	<b>-</b>	<b>0.0%</b>	<b>0.0%</b>
<b>Police</b>								
401 Administration	710,126	554,720	716,939	6,813	713,615	3,489	0.5%	0.5%
402 Staff	470,751	380,880	534,133	63,382	489,079	18,328	3.9%	3.9%
403 Patrol	1,792,634	1,399,228	1,863,043	70,409	1,863,043	70,409	3.9%	3.9%
404 Animal Control	1,250	905	1,250	-	1,250	-	0.0%	0.0%
405 Communications	434,490	321,624	426,444	(8,046)	427,631	(6,859)	-1.6%	-1.6%
<b>Total Police</b>	<b>3,409,251</b>	<b>2,657,357</b>	<b>3,541,810</b>	<b>132,559</b>	<b>3,494,619</b>	<b>85,368</b>	<b>2.5%</b>	<b>2.5%</b>

Town of Exeter  
 2013 Budget Summary Preliminary  
 Updated January 4, 2013

DRAFT

DEPARTMENT	2012 Budget	2012 Actual YTD Oct	2013 vs. 2012 \$		2013 vs. 2012 %		2013 vs. 2012 %	
			Budget	Increase/Decrease	Difference	Difference	Budget	Increase/Decrease
<b>Fire</b>								
501 Administration	492,859	414,146	509,770	16,911	3.4%	509,810	16,951	3.4%
503 Fire Suppression	2,861,791	2,331,353	2,969,392	107,601	3.8%	2,975,140	113,349	4.0%
504 Emergency Management	19,333	13,096	33,825	14,492	75.0%	19,333	-	0.0%
505 Health	117,820	97,973	124,616	6,796	5.8%	124,616	6,796	5.8%
<b>Total Fire</b>	<b>3,491,803</b>	<b>2,856,568</b>	<b>3,637,603</b>	<b>145,800</b>	<b>4.2%</b>	<b>3,628,899</b>	<b>137,096</b>	<b>3.9%</b>
<b>Public Works - General Fund</b>								
601 Administration & Engineering	347,510	265,947	353,967	6,457	1.9%	350,302	2,792	0.8%
602 Highways & Streets	1,707,427	1,519,401	1,757,812	50,385	3.0%	1,719,512	12,085	0.7%
603 Snow Removal	305,785	127,829	275,810	(29,975)	-9.8%	303,485	(2,300)	-0.8%
604 Solid Waste Disposal	855,250	615,305	821,191	(34,059)	-4.0%	818,441	(36,809)	-4.3%
605 Street Lights	107,000	98,042	132,000	25,000	23.4%	137,000	30,000	28.0%
<b>Total Public Works - General Fund</b>	<b>3,322,972</b>	<b>2,626,524</b>	<b>3,340,780</b>	<b>17,808</b>	<b>0.5%</b>	<b>3,328,741</b>	<b>5,169</b>	<b>0.2%</b>
<b>Maintenance</b>								
606 General	550,171	438,912	553,363	3,192	0.6%	551,863	1,692	0.3%
615 Mechanics/Garage	205,473	177,886	230,579	25,106	12.2%	207,579	2,106	1.0%
607 Recreation Center	19,300	19,616	19,300	-	0.0%	19,300	-	0.0%
608 Town Hall	29,200	26,200	29,200	-	0.0%	29,200	-	0.0%
609 Town Office	28,600	30,996	28,600	-	0.0%	28,600	-	0.0%
610 Senior Center	14,150	10,657	14,150	-	0.0%	14,150	-	0.0%
611 Safety Complex	69,800	47,309	69,800	-	0.0%	69,800	-	0.0%
612 DPW Complex	42,800	32,941	42,800	-	0.0%	42,800	-	0.0%
613 Train Station	11,000	4,852	11,000	-	0.0%	11,000	-	0.0%
614 Other Town Structures	11,200	5,693	11,200	-	0.0%	11,200	-	0.0%
<b>Total Maintenance</b>	<b>987,694</b>	<b>795,062</b>	<b>1,009,992</b>	<b>28,298</b>	<b>2.9%</b>	<b>985,492</b>	<b>3,798</b>	<b>0.4%</b>
<b>Welfare &amp; Human Services</b>								
710 Welfare	90,794	69,828	92,615	1,821	2.0%	92,615	1,821	2.0%
711 Human Service Grants	65,995	49,496	-	(65,995)	-100.0%	65,995	-	0.0%
<b>Total Welfare &amp; Human Services</b>	<b>156,789</b>	<b>119,324</b>	<b>92,615</b>	<b>(64,174)</b>	<b>-40.9%</b>	<b>158,610</b>	<b>1,821</b>	<b>1.2%</b>
<b>Parks &amp; Recreation</b>								
801 Recreation	296,557	244,617	288,635	(7,922)	-2.7%	307,649	11,092	3.7%
802 Parks	188,687	138,451	158,024	(30,663)	-16.3%	156,249	(32,438)	-17.2%
803 Pool	4,200	-	-	(4,200)	-100.0%	-	(4,200)	-100.0%
<b>Total Parks &amp; Recreation</b>	<b>489,444</b>	<b>383,068</b>	<b>446,659</b>	<b>(42,785)</b>	<b>-8.7%</b>	<b>463,898</b>	<b>(25,546)</b>	<b>-5.2%</b>

Town of Exeter

2013 Budget Summary Preliminary  
Updated January 4, 2013

DRAFT

DEPARTMENT	2012 Actual YTD Oct	2012 Budget	2013 vs.		2013 vs.		2013 Default Budget	2013 vs. 2012 % Difference
			2013 BOS Budget	Increase/ (Decrease)	2013 \$	Increase/ (Decrease)		
116/804 805 Other Culture/Recreation	14,471	21,200	22,300	1,100	22,300	21,200	0.0%	
Other Culture/Recreation	12,356	14,000	14,000	-	14,000	14,000	0.0%	
<b>Total Other Culture/Recreation</b>	<b>26,827</b>	<b>35,200</b>	<b>36,300</b>	<b>1,100</b>	<b>36,300</b>	<b>35,200</b>	<b>0.0%</b>	
901 Public Library	711,082	879,787	894,822	15,035	894,822	894,822	1.7%	
Library	711,082	879,787	894,822	15,035	894,822	894,822	1.7%	
921-23 117 118 Debt Service & Capital	652,784	666,273	754,041	87,768	754,041	754,041	13.2%	
Debt Service	392,623	407,633	426,830	19,197	426,830	422,330	3.6%	
Vehicle Replacement	48,601	49,811	47,477	(2,334)	47,477	47,477	-4.7%	
Capital Outlay - Other	1,094,008	1,123,717	1,228,348	104,631	1,228,348	1,223,848	8.9%	
<b>Total Debt Service &amp; Capital</b>	<b>1,094,008</b>	<b>1,123,717</b>	<b>1,228,348</b>	<b>104,631</b>	<b>1,228,348</b>	<b>1,223,848</b>	<b>8.9%</b>	
931 931 933 937 114/941 Benefits & Taxes	83,218	62,829	52,501	(10,328)	52,501	52,501	-16.4%	
Payroll Taxes & Benefits	11,375	12,575	11,154	(1,421)	11,154	11,154	-11.3%	
Health Insurance Buyout	135,852	131,572	147,296	15,724	147,296	147,296	12.0%	
Unemployment	154,110	133,829	141,709	7,880	141,709	141,709	5.9%	
Workers's Compensation	384,555	340,805	352,660	11,855	352,660	352,660	3.5%	
Insurance	13,195,948	16,131,621	16,505,130	373,508	16,505,130	16,452,559	2.0%	
<b>Total Benefits &amp; Taxes</b>	<b>13,195,948</b>	<b>16,131,621</b>	<b>16,505,130</b>	<b>373,508</b>	<b>16,505,130</b>	<b>16,452,559</b>	<b>2.0%</b>	
Water Fund	2,013,689	2,325,515	2,302,127	(23,388)	2,302,127	2,226,369	-4.3%	
Sewer Fund	1,522,742	1,863,217	2,344,537	491,320	2,344,537	2,250,345	21.4%	
<b>Total All Funds</b>	<b>16,732,379</b>	<b>20,310,353</b>	<b>21,151,794</b>	<b>841,441</b>	<b>21,151,794</b>	<b>20,929,273</b>	<b>3.0%</b>	
<b>Other Appropriations - Warrant Articles</b>								
Human Service Warrant Articles	19,200	38,400	113,795		113,795			
Supplemental Paving	116,423	250,000	250,000		250,000			
Town Office Modular HVAC System	7,500	198,000	-		-			
Gefty Petroleum Land Purchase (Court S	44,000	49,000	-		-			
Historical Society Roof Repl	-	99,900	-		-			
Linden St & Court St Culverts	-	-	150,000		150,000			
Raynes Farm Improvements	-	-	-		-			
Vacuum Utility Truck #67	-	-	-		-			
Portsmouth Ave W&S Project	1,120,000	-	1,120,000		1,120,000			
Raynes Farm Improvements	30,000	-	30,000		30,000			
Fire Engine Ladder Truck	880,250	-	880,250		880,250			
Vacuum Utility Truck #67	-	-	389,753		389,753			
<b>Totals</b>	<b>187,123</b>	<b>635,300</b>	<b>2,933,798</b>		<b>2,933,798</b>			

Town of Exeter  
Parks and Recreation Preliminary Budget  
Updated through 12/17/12

Account Number	Description	2012 Budget	2012 Actual as of 10/31/2012	2013 Dept Proposed Budget	2013 BRC Proposal	Revised 2013 BOS Budget	2013 BOS Budget	Explanation
<b>Recreation</b>								
01-4520-0801-1110	PR- Sal/Wages FT	172,870	145,946	178,135	178,696	161,972	178,135	Director, Asst. Director and Vacant FT
01-4520-0801-1200	PR- Sal/Wages PT	25,882	18,038	27,351	23,351	23,416	23,416	Part time office person 30 per week
01-4520-0801-1210	PR- Sal/Wages Temp	-	-	-	-	-	-	Camp salaries move to Revolving Fund
01-4520-0801-1400	PR- Longevity Pay	-	-	-	-	-	-	
<b>Salaries Total</b>		<b>198,752</b>	<b>163,984</b>	<b>205,486</b>	<b>202,047</b>	<b>185,388</b>	<b>201,551</b>	
01-4520-0801-2100	PR- Health Insurance	60,708	50,760	66,454	66,454	66,454	66,454	
01-4520-0801-2110	PR- Dental Insurance	3,640	3,029	3,679	3,679	3,679	3,679	
01-4520-0801-2120	PR- Life Insurance	365	289	345	345	345	345	
01-4520-0801-2130	PR- LTD Insurance	875	771	936	936	936	936	
01-4520-0801-2200	PR- FICA	12,323	9,730	12,740	12,527	11,494	12,496	Based on wages: 6.2%
01-4520-0801-2210	PR- Medicare	2,882	2,276	2,980	2,930	2,688	2,922	Based on wages: 1.45%
01-4520-0801-2300	PR- Retirement Town	15,213	12,843	17,465	17,526	15,850	17,355	Based on wages: 8.80% (Jan-Jun); 10.77% (Jul-Dec)
<b>Benefits Total</b>		<b>96,095</b>	<b>78,695</b>	<b>104,599</b>	<b>104,397</b>	<b>101,447</b>	<b>104,298</b>	
01-4520-0801-5000	PR- Supplies	1,600	1,183	1,600	1,600	1,600	1,600	Need office furniture
01-4520-0801-5010	PR- Postage	200	59	200	200	200	200	General office mailing
01-4520-0801-5151	PR- Bank Card Fees	-	-	-	-	-	-	
01-4520-0801-5450	PR- Dues	-	-	-	-	-	-	Moved to Revolving Fund
01-4520-0801-5500	PR- Printing	-	(307)	-	-	-	-	Moved to Revolving Fund
01-4520-0801-5731	PR- Public Safety Detail	-	-	-	-	-	-	Moved to Revolving Fund
01-4520-0801-5740	PR- Software Agreement	-	-	-	-	-	-	Moved to Revolving Fund
01-4520-0801-5810	PR- Conf/Room/Meals	-	-	-	-	-	-	Moved to Revolving Fund
01-4520-0801-5820	PR- Education/Training	-	-	-	-	-	-	
<b>General Expenses Total</b>		<b>1,800</b>	<b>935</b>	<b>1,800</b>	<b>1,800</b>	<b>1,800</b>	<b>1,800</b>	
<b>Recreation Total</b>		<b>296,557</b>	<b>244,617</b>	<b>331,885</b>	<b>308,244</b>	<b>288,636</b>	<b>307,699</b>	<b>M</b>
<b>Parks</b>								
01-4520-0802-1110	PK- Sal/Wages FT	76,557	45,895	57,923	57,923	57,923	57,923	2 laborers
01-4520-0802-1210	PK- Sal/Wages Temp	8,100	16,086	4,000	4,000	4,000	4,000	Seasonal
01-4520-0802-1300	PK- Sal/Wages OT	9,500	4,212	4,500	4,500	4,500	4,500	For full time workers
01-4520-0802-1400	PK- Longevity Pay	900	-	-	-	-	-	Per SEIU contract - 2 FT employees
<b>Salaries Total</b>		<b>95,057</b>	<b>66,193</b>	<b>66,423</b>	<b>66,423</b>	<b>66,423</b>	<b>66,423</b>	
01-4520-0802-2100	PK- Health Insurance	24,054	14,032	25,211	25,211	25,211	25,211	Moved to GC
01-4520-0802-2110	PK- Dental Insurance	2,220	1,336	1,000	1,000	1,000	1,000	Based on wages: 6.2%
01-4520-0802-2120	PK- Life Insurance	132	80	120	120	120	120	
01-4520-0802-2130	PK- LTD Insurance	-	-	-	-	-	-	
01-4520-0802-2140	PK- Health Ins. Buyout	5,894	4,072	4,118	4,118	4,118	4,118	Based on wages: 6.2%
01-4520-0802-2200	PK- FICA	1,378	952	963	963	963	963	Based on wages: 1.45%

01-4520-0802-2300 PK- Retirement Town 7,652 4,276 6,114 6,114 6,114 6,114 Based on wages: 8.80% (Jan-Jun); 10.77% (Jul-Dec)

Benefits Total 41,390 24,748 37,526 37,526 37,526 37,526

01-4520-0802-4320 PK- Vehicle Maintenance (inc 5,500 5,229 6,000 6,000 6,000 6,000 includes mowers  
 01-4520-0802-4330 PK- Equipment Repairs 1,500 1,497 2,000 2,000 2,000 2,000 small engine repair needed  
 01-4520-0802-4352 PK- Rec Park Maintenance 1,500 1,488 1,500 1,500 1,500 1,500 playground equip, benches, umbrellas  
 01-4520-0802-4353 PK- Docks Maintenance - - - - - -  
 Maintenance Total 8,500 8,214 9,500 9,500 9,500 9,500

01-4520-0802-5010 PK-Postage - - - - - -  
 01-4520-0802-5090 PK-Equipment Supplies 8,800 7,694 8,800 8,800 8,800 8,800 general day to day expenses and parts  
 01-4520-0802-5202 PK-Contracted Services 10,500 10,547 15,500 10,500 10,500 10,500 infield treatments, fencing, walkways, etc  
 01-4520-0802-5329 PK- Landscaping Supplies 9,200 9,021 9,200 9,200 9,200 9,200 mulch, flowers, etc.  
 01-4520-0802-5330 PK- Chem Toilet Rental 1,200 723 775 775 775 775 lower bid in past  
 01-4520-0802-5561 PK- Signs 1,000 1,000 1,200 1,200 1,200 1,200 adopt, new front of Rec Building  
 01-4520-0802-5671 PK- Uniforms 1,000 385 400 400 400 400 doing our own now  
 01-4520-0802-5875 PK- Equipment Purchase 600 179 2,200 2,200 2,200 2,200 small power tools needed; 3 bike racks in town (\$1,000)  
 General Expenses Total 32,300 29,549 33,075 33,075 33,075 33,075

PK- Fuel 10,000 8,362 10,000 10,000 10,000 10,000  
 Fuel & Utilities Total 10,000 8,362 10,000 10,000 10,000 10,000

01-4520-0802-7502 PK-Parking Lot Maintenance - - - - - -  
 01-4520-0802-7504 PK-Stewart Park Maintenance 1,500 1,385 1,500 1,500 1,500 1,500 covers fall expense)  
 Leases/Taxed Assets Total 1,500 1,385 1,500 1,500 1,500 1,500

Parks Total 163,637 138,454 163,024 153,024 153,024 153,024 M

Pool  
 01-4520-0803-1210 RP- Sal/Wages Temp - - - - - -  
 Salaries Total - - - - - - Moved to Rec Revolving Fund

01-4520-0803-2200 RP- FICA - - - - - -  
 01-4520-0803-2210 RP- Medicare - - - - - -  
 Benefits Total - - - - - - Moved to Rec Revolving Fund

01-4520-0803-4110 RP- Water/Sewer Bills 2,200 - - - - - -  
 01-4520-0803-4302 RP- Pool Maintenance - - - - - -  
 Maintenance Total 2,200 - - - - - - Moved to Rec Revolving Fund

01-4520-0803-5012 RP- Pool Supplies - - - - - -  
 General Expenses Total - - - - - - Moved to Rec Revolving Fund for 2012

01-4520-0803-6220 RP- Electricity 2,000 - - - - - -  
 Fuel & Utilities Total 2,000 - - - - - - Moved to Rec Revolving Fund for 2012  
 Pool Total 4,200 - - - - - - Moved to Rec Revolving Fund for 2012

Total 269,324 233,068 265,236 255,236 255,236 255,236 M

19,014 Savings

EXETER TOWN WARRANT – 2013

To the inhabitants of the Town of Exeter, in the County of Rockingham, in the said State, qualified to vote in Town affairs:

**First Session**

You are hereby notified that the first session (the Deliberative Session) of the Annual Town Meeting will be held on Saturday, February 2, 2013 beginning at 9:00 a.m. at the Arthur L. Hanson III Center for the Performing Arts at Exeter High School, 1 Blue Hawk Drive. The first session will consist of explanation, discussion and debate of each of the following warrant articles, and will also afford voters who are present the opportunity to propose, debate and adopt amendments to warrant articles, except those articles in which wording is prescribed by state law.

**Second Session**

The second session of the annual town meeting, to elect town officers by official ballot and to vote on all warrant articles as they may have been amended at the first session, will be held on Tuesday, March 12, 2013 at the Talbot Gymnasium at the Tuck Learning Center, 30 Linden Street. Polls for voting by official ballot will open at 7:00 a.m. and close at 8:00 p.m.

**Article 1**

To choose the following: 1 Moderator for a 2-year term; 2 Selectmen for a 3-year term; 1 Town Treasurer for a 2-year term; 1 Supervisor of the Checklist for a 6-year term; 3 Trustees of the Library for a 3-year term; 2 Trustees of the Library for a 1-year term; 1 Trustee of Trust Funds for a 3-year term; 1 Trustee of the Robinson Fund for a 7-year term; 1 Trustee of Swasey Parkway for a 3-year term.

**Article 2: Zoning Amendment #1:** Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 2 Definitions by adding a definition for “Two-Family” as follows: “Two-family home (Duplex): A building designed for residential purposes and containing two principal dwelling units separated by a common interior wall and supported with a common foundation..” (Also renumber sections in Article 2 and correct definition references throughout the ordinance as needed.)

**Article 3: Zoning Amendment #2:** Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 2 Definitions by adding a definition for “Veterinarian” as follows: “Veterinarian: An establishment where animals or pets are given medical or surgical treatment and are cared for during the time of such treatment. Use as a kennel is prohibited.” (Also renumber sections in Article 2 and correct definition references throughout the ordinance as needed.)

**Article 4: Zoning Amendment #3:** Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 2 Definitions by revising existing definition 2.2.21 as follows: “Elderly/Senior: For the purpose of this ordinance, elderly or senior shall be defined as persons fifty-five (55) years of age or older.”

**Article 5: Zoning Amendment #4:** Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 2 Definitions by revising existing definition 2.2.22 as follows: Elderly Congregate Health Care Facilities (ECHCF): A multi-dwelling residential facility providing various housing options to meet the spectrum of needs and interests from active adults through skilled nursing facilities. ECHCF's primary feature is the provision of "lifetime" supportive services at each stage of a senior's later life. The facility is generally intended for persons fifty-five (55) years of age or older which provides on-site nursing home facilities as licensed by the State of New Hampshire.

**Article 6: Zoning Amendment #5:** Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 2 Definitions by deleting existing definition 2.2.55 Nursing Home and replacing it with the following definition : A long-term care facility licensed by the state that offers 24-hour room and board and health care services, including basic and skilled nursing care, rehabilitation, and may also offer a full range of other therapies, treatments, and programs. Nursing homes may or may not cater exclusively to seniors.

**Article 7: Zoning Amendment #6:** Are you in favor of the adoption of Amendment #6 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 2 Definitions by adding a definition for "Active Adult Community" as follows: A community or living facility designed specifically for the interests of seniors age 55 and older, which may include recreational amenities and support services for maintenance-free living for older adults who are healthy, active, and capable of living independently. (Renumber sections in Article 2 and correct definition references throughout the ordinance as needed.)

Amend Article 4.2 Schedule I: Permitted Uses by adding "Active Adult Community" as an allowed principal use in the R-4, R-5, and R-6 districts.

Amend Article 5.6.6 Off-Street Parking Schedule by adding the use "Active Adult Community" with the parking requirement of 1 space for each 1 bedroom unit, 2 for each 2+ bedroom unit, plus 1 for every 4 units for guest parking.

**Article 8: Zoning Amendment #7:** Are you in favor of the adoption of Amendment #7 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 2 Definitions by adding a definition for "Independent Living Facilities" as follows: Similar to the Active Adult Community but provides some support services such cleaning, laundry, food, transportation, and other services. Group facilities may be provided on premises for recreation and social interaction. (Renumber sections in Article 2 and correct definition references throughout the ordinance as needed.)

Amend Article 4.2 Schedule I: Permitted Uses by adding "Independent Living Facilities" as an allowed principal use in the R-4, R-5, and R-6 districts.

Amend Article 5.6.6 Off-Street Parking Schedule by adding the use "Independent Living Facilities" with the parking requirement of 1 space for unit plus 1 for every 5 units for guest parking.

**Article 9: Zoning Amendment #8:** Are you in favor of the adoption of Amendment #8 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 2 Definitions by adding a definition for “Assisted Living Facility” as follows: Housing primarily for elderly persons, who require some support services for their daily living activities including basic medical assistance. Assisted Living Facilities typically require residents to be mobile and capable of performing most routine tasks. (Renumber sections in Article 2 and correct definition references throughout the ordinance as needed.)

Also amend Article 4.2 Schedule I: Permitted Uses by adding “Assisted Living Facility” as an allowed principal use in the NP, C-3, R-4, and R-6 districts.

Amend Article 5.6.6 Off-Street Parking Schedule by adding the use “Assisted Living Facility” with the parking requirement of 1 space for every 5 units, 1 space for every 6 units for guest parking, plus one per employee on max. shift.

**Article 10: Zoning Amendment #9:** Are you in favor of the adoption of Amendment #9 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 3.2 Zoning Map by adjusting the zone district boundary line between the PP-Professional Technology Park and CT-Corporate Technology Park zoning districts to follow the common property line between Tax Map Parcel # 70-103 and Tax Map Parcel # 66-1 located on Holland Way. (See attached map.)

**Article 11: Zoning Amendment #10:** Are you in favor of the adoption of Amendment #10 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 3.2 Zoning Map by rezoning parcels fronting on Portsmouth Ave from High Street ( 35-41 High Street) to the intersections of Green Hill Road (48 Portsmouth Ave) and Highland Street (49 Portsmouth Ave) as depicted on the attached map from their current zoning designation to the C-1, downtown commercial district. Note: New zone district boundaries are proposed to follow property lot lines.

**Article 12: Zoning Amendment #11:** Are you in favor of the adoption of Amendment #11 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 4.2 Schedule I: Permitted Uses, add “Veterinarians and garden supply establishments” to allowed principal uses in the C-1 district.

**Article 13: Zoning Amendment #12:** Are you in favor of the adoption of Amendment #12 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 4.3 Schedule II Density and Dimensional Regulations –Residential, by revising the chart to reflect the density required for a two-family in the R-2 district as 12,000 sq. ft./unit.

**Article 14: Zoning Amendment #13:** Are you in favor of the adoption of Amendment #13 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 4.4 Schedule III Notes: #20 to read as follows: Residential density for “multi-use” building is 5,000 square feet (sq.ft.) of lot area per unit.

**Article 15: Zoning Amendment #14:** Are you in favor of the adoption of Amendment #14 as proposed by the Planning Board for the town zoning ordinance, as follows: Amend Article 5.6.6

Off-Street Parking Schedule by deleting the reference to “Elderly Housing” use and its associated parking requirement; and revise the parking requirement for “Elderly Congregate Healthcare/Retirement Planned Community as follows:

Elderly Congregate Healthcare Retirement Planned Community	1 space for each 1 bedroom dwelling unit, 2 for each 2+ bedroom dwelling unit, 1 per 4 beds, 1 per 6 units for guest parking, plus 1 per employee on the maximum shift
--	--

**Article 16**

To see if the Town will vote to raise and appropriate the sum of one-million one hundred and twenty thousand dollars (\$1,120,000) for replacement and rehabilitation of water mains and sewer lines on Portsmouth Avenue from the High Street and Portsmouth Avenue intersection to the surface water treatment plant. The Town will authorize the issuance of not more than (\$1,120,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; Debt service will be paid from the water fund (\$180,000) and from the sewer fund (\$940,000) via water fees and sewer fees.

(3/5 ballot vote required for approval.)

\_\_\_\_\_ by the Board of Selectmen

**Article 17**

To choose all other necessary Town Officers, Auditors or Committees for the ensuing year.

**Article 18**

Shall the Town of Exeter raise and appropriate as an operating budget, not including appropriation by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$21,151,794. Should this article be defeated, the default budget shall be \$20,929,273 which is the same as last year, with certain adjustments required by previous action of the Town of Exeter 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.

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 19 – SEIU Agreement**

Shall the Town approve the cost items included in the collective bargaining agreement reached between the Board of Selectmen and the SEIU 1984 (DPW/Administrative Unit) which calls for the following salaries and benefits at the current staffing levels:

Year & Estimated Increase: ;

And further, raise and appropriate the sum of (\$TBD) for the 2013 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels?

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 20 – Exeter Fire Association Agreement**

Shall the Town approve the cost items included in the collective bargaining agreement reached between the Board of Selectmen and the Exeter Fire Association which calls for the following salaries and benefits at the current staffing levels:

Year & Estimated Increase: ;

And further, raise and appropriate the sum of (\$TBD) for the 2013 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels?

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 21– Ladder Truck**

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 replacement for the 1994 Ladder Truck for the Exeter Fire Department, and to raise and appropriate the sum of one-hundred seven thousand and two hundred fifty dollars (\$107,250), which represents the first of 10 annual payments (a total of \$961,125), for that purpose. This lease/purchase will contain an escape (non-appropriation) clause.

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 22 – Sewer Vector Truck**

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 replacement for the sewer system “vector truck” for the Exeter Sewer Department, and to raise and appropriate the sum of seventy-seven thousand nine hundred and fifty one dollars (\$77,951), which represents the first of 5 annual payments (a total of \$424,831), for that purpose. The lease/purchase will be paid for by sewer fees. This lease/purchase will contain an escape (non-appropriation) clause.

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 23 – Supplemental Paving**

To see if the Town will raise and appropriate the sum of two-hundred fifty thousand dollars (\$250,000), to be added to the Town's paving budget, for the purpose of paving town roads.

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 24 – Linden Street – Court Street Culverts**

To see if the Town will vote to authorize the sum of one-hundred and fifty thousand dollars (\$150,000) for the purpose of designing necessary improvements to defective culverts located under Court Street and under Linden Street.

**Article 25 – Human Service Agencies**

To see if the Town will vote to raise and appropriate, through special warrant article, the sum of one-hundred three thousand and three hundred ninety-five dollars (\$103,395), for the support of various human service agencies that will serve Exeter residents in 2013:

Agency	Amount
A Safe Place	\$5,500
Area Home Care	\$13,000
Big Brother/Big Sister	\$9,000
Child and Family Services	\$11,000
Crossroads House	\$3,500
Families First	\$3,000
Great Bay Kids	\$2,495
Meals on Wheels – Food	\$7,800
New Generation Shelter	\$2,000
New Outlook Teen Center	\$2,700
NHSPCA	\$1,400
Richie McFarland Center	\$6,300
Rockingham Community Action	\$11,000
RSVP Friends Program	\$2,200
Seacare Health Services	\$5,000
Seacoast Family Promise	\$1,000
Seacoast Mental Health	\$8,500
Seacoast VNA	\$5,000
Sexual Assault Support Services (SASS)	\$3,000
Total	\$103,395

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 26 – Raynes Property Barn Roof Replacement**

To see if the Town will raise and appropriate the sum of thirty thousand dollars (\$30,000) for the purpose of replacing the roof on the town owned Raynes Barn located on Newfields Road. The current roof was installed in 1991.

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 27 – 375<sup>th</sup> Anniversary Celebration**

To see if the Town will raise and appropriate the sum of ten thousand dollars (\$10,000) for the purpose of funding events related to the 375<sup>th</sup> anniversary of the founding of the Town of Exeter.

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 28**

(Placeholder blind exemption)

**Article 29: Additional Funds Richie McFarland Center**

TBD

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 30: Additional Funds Child and Family Services**

On petition of Stephanie Cook and others, to see if the Town will support funding from the Town in 2013-2014 in the amount of \$12,000 to support a share of the services provided to Exeter residents to access counseling and family support services, without regard to income from Child and Family Services. Child and Family Services provides accessible and affordable programs to children, youth and their families leading to stronger family connections, improved school performance and better citizenship. From July 1, 2011 – June 30, 2012, eighty-four (84) Exeter residents received 903 units of free or reduced social and mental health services valued at over \$98,000 from Child and Family Services. This represented a 13% increase in services requested and delivered over the previous year.

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 31: Additional Funds Meals on Wheels Food Program**

On petition of Lanie Smith Burke and others, to see if the Town of Exeter will vote to raise and appropriate through special warrant article, an additional \$800 to support Rockingham Nutrition & Meals On Wheels Program's service providing meals for older, homebound and disabled Exeter residents in the Town's 2013 budget.

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 32 – Petition Article – St. Vincent De Paul**

On petition of Fred Bird and others, to see if the Town of Exeter NH will support the inclusion of the budget request on behalf of the Society of St. Vincent de Paul Exeter onto the Town warrant.

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

**Article 33 – Petition Article – Womenade Funding (\$2,000)**

On petition of Judith A. O’Reilly and others, to see if the town will vote to raise and appropriate, through special warrant article, the sum of \$2,000 for support of Womenade of Greater Squamscott, a non-profit that provides direct aid to community members in crisis situations requiring immediate financial assistance.

(Majority vote required)

\_\_\_\_\_ by the Board of Selectmen

To transact any other business which may legally come before this meeting.

Given under our hands and seal this \_\_\_\_\_<sup>th</sup> day of January, 2013.

\_\_\_\_\_  
Matt Quandt, Chairman

\_\_\_\_\_  
Don Clement, Vice-Chairman

\_\_\_\_\_  
Daniel W. Chartrand, Clerk

\_\_\_\_\_  
Julie Gilman

\_\_\_\_\_  
Frank Ferraro

We certify that on the \_\_\_\_\_<sup>st</sup> of January, 2013, we caused a true copy of the within warrant to be posted at the Exeter Town Hall on Front Street, the Exeter Public Library at Founder’s Park, Exeter High School at 1 Blue Hawk Drive, Talbot Gymnasium at Tuck Learning Campus, 30 Linden Street, and the Town Clerk’s Office, 10 Front Street.

Given under our hands and seals this \_\_\_\_\_<sup>st</sup> day of January, 2013.

\_\_\_\_\_  
Matt Quandt, Chairman

DRAFT January 4, 2013

---

Don Clement, Vice-Chairman

---

Daniel W. Chartrand, Clerk

---

Julie Gilman

---

Frank Ferraro











PETITION TO TOWN OF EXETER

The undersigned, registered voters, Exeter, NH, support funding from the town in 2013-2014 in the amount of \$12,000 to support a share of the services provided to Exeter residents to access counseling and family support services, without regard to income from Child and Family Services. Child and Family Services provides accessible and affordable programs to children, youth and their families leading to stronger family connections, improved school performance and better citizenship. From July 1, 2011- June 30, 2012, eighty-four (84) Exeter residents received 903 units of free or reduced social and mental health services valued at over \$98,000 from Child and Family Services. This represented a 13% increase in services requested and delivered over the previous year.

Name:	Address:	Telephone:
✓ 1. Stephanie Cook	7 Jody Hill Ave	770-0180
✓ 2. Debra Arena	25 Union St #3	531-9335
✓ 3. Rob Richards	25 Cass St. EXETER, NH	770-7611
✓ 4. <sup>SKOVRON</sup> Mary Ann Skovron	250bt Town Farm Rd	772-5522
5. LARA KODER	183 Hill St	418-5622
✓ 6. Alison Lehman	9 Whitley Rd.	772-4008
✓ 7. <sup>KOLOZSVARY</sup> ANDREW KOLOZSVARY	9 WHITLEY RD	235-1619
✓ 8. <sup>BRAD</sup> Brad Terrence	131 Court St, #15	778-0790
✓ 9. Donna & Terrence	131 COURT ST, UNIT 15	778-0790
✓ 10. JORDYNE DODIER	11 HALL PL	770-0549
✓ 11. Gina Dickenson	3 Deerhaven Dr.	778-0030
✓ 12. Jane Holmes	20 Louisa Circle	778-9857
✓ 13. Susan Ford	11 Hunter Rd	772-5439
14. <sup>Chaguette</sup> Maria Chaguette	8 Walnut St. Exeter NH	772-2170
15. Chetana Parmar	8 mo Drive, Exeter, NH	(603) 580 2261

- |      |                                  |                      |              |
|------|----------------------------------|----------------------|--------------|
| ✓16. | Lisa Jennings                    | 60 Main St           | 661-0116     |
| ✓17. | Julie Sgroi                      | 50 Brookside Dr K1   | 580-1282     |
| ✓18. | Emma Aldrich                     | 8 Myrtle St          | 603-770-1007 |
| ✓19. | Lilianne Ounet                   | 8 Crawford Ave       | 580-2340     |
| ✓20. | Henry Ounet                      | 8 Crawford Ave       | 580-2340     |
| ✓21. | Christie Hudson                  | 2 Arms Lane          | 770-2486     |
| ✓22. | John <sup>DRUNSIK</sup> Drunsiak | 29 Forest St         | 580-5620     |
| ✓23. | Nikki Cwanzel                    | 10 Harvard St        | 880 5883     |
| ✓24. | Kristen Power                    | 8 Deerham Dr         | 778-7202     |
| ✓25. | Pam <sup>Garrity</sup> Garrity   | 10 Walters Way       | 580-1243     |
| ✓26. | Missie Holmes                    | Sholmes + W. Comcast | 770-7947     |
| ✓27. | Colleen Soong                    | 20 Cash Rd Exter     | 778-2532     |
| 28.  | Ch                               | 20 Cash Rd Exter     | 778-2532     |
| 29.  | Ch                               | 64 Washington St     | 580-2356     |
| ✓30. | Robyn Power                      | 8 Loust Ave          | 778-0466     |

ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM  
 106 NORTH ROAD  
 BRENTWOOD, NH 03833

DEC 24 2013

We, the undersigned residents of Exeter, to see it the Town of Exeter will vote to raise and appropriate through special warrant article, an additional \$800 to support Rockingham Nutrition & Meals On Wheels Program's service providing meals for older, homebound and disabled Exeter residents in the Town's 2013 Budget.

	<u>Signature</u>	<u>Print Name</u>	<u>Address</u>
	Lanie Smith-Burke	Lanie Smith-Burke	277 Water St
2	Paul R. Ayotte	PAUL R. AYOTTE	277 Water St Apt 19
3	Patricia O'Malley	Patricia O'Malley	237 Water St Exeter
4	Eleanora M. Sullivan	E M S	277 Water St Exeter
5	Gloria Jayette	GLORIA J. AYOTTE	277 Water St Exeter
6	Jean Pawlenczko	Jean Pawlenczko	277 Water St #106
7	Pat Richardson	PAT RICHARDSON	277 Water St
8	Zoe Covert	COVERT ZOE	277 Water St
9	Lois Viennard	Lois Viennard	277 Water St
10	James D. Viennard	James D Viennard	"
11	Earl W Carter	EARL CARTER	4 MEETING PLACE 101
12	Lodie Glazebrook	Lodie Glazebrook	4 meeting place
13	Phyllis Coak	Phyllis Coak	15 Minutes MAN HA
14	Sally + Anson Hall	Sally + Anson Hall	69 Winter St Exeter
15	Phyllis Roach	Phyllis Roach	7 Summer St Apt 7
16	Edward Williams	EDWARD WILLIAMS	23 Newfields Pt
17			
18			
19			
20			
21			
22			
23			
24			
25			

ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM

106 NORTH ROAD  
BRENTWOOD, NH 03833

DEC 24 2013

We, the undersigned residents of Exeter, to see it the Town of Exeter will vote to raise and appropriate through special warrant article, an additional \$800 to support Rockingham Nutrition & Meals On Wheels Program's service providing meals for older, homebound and disabled Exeter residents in the Town's 2013 Budget.

<u>Signature</u>	<u>Print Name</u>	<u>Address</u>
<i>[Signature]</i>	Debra Perou	19 Newfields Rd.
<i>[Signature]</i>	Darlene Wilson	12 River Bend Circle
<i>[Signature]</i>	Cheryl Cox	35 Prentiss Way
<i>[Signature]</i>	Allan R. PARKER	12 School St #3
<i>[Signature]</i>	Doris Murphy	277 Water St. Exeter
<i>[Signature]</i>	JACKIE DEERING	25 FRANKLIN ST.
<i>[Signature]</i>	GORDON W. JOHNS	277 WATSON ST. #302
<i>[Signature]</i>	BEVERLY V. COGGINS	292 Exeter Green Landing
<i>[Signature]</i>	Thomas C. MERRY	5 Webster Ave
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM

106 NORTH ROAD  
BRENTWOOD, NH 03833

DEC 24 2012

We, the undersigned residents of Exeter, to see it the Town of Exeter will vote to raise and appropriate through special warrant article, an additional \$800 to support Rockingham Nutrition & Meals On Wheels Program's service providing meals for older, homebound and disabled Exeter residents in the Town's 2013 Budget.

	<u>Signature</u>	<u>Print Name</u>	<u>Address</u>
	<del>Donald Foxbes</del>	<del>Donald Foxbes</del>	<del>9 River St Exeter</del>
2	Theresa Foxbes	Theresa Foxbes	" " "
3	Marie Fairbanks	MARIE FAIRBANKS	1 ELM ST #113 EXETER
4	Peggy Clark	PEGGY CLARK	24 Hampton Falls Rd
5	Peg Lisowski	PEG LISOWSKI	5 BITTERSWEET LANE
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM

106 NORTH ROAD  
BRENTWOOD, NH 03833

DEC 24 2013

We, the undersigned residents of Exeter, to see it the Town of Exeter will vote to raise and appropriate through special warrant article, an additional \$800 to support Rockingham Nutrition & Meals On Wheels Program's service providing meals for older, homebound and disabled Exeter residents in the Town's 2013 Budget.

	<u>Signature</u>	<u>Print Name</u>	<u>Address</u>
	<i>[Signature]</i>		75 Court St
2	<i>[Signature]</i>		208 Haverhill Rd
3	<i>[Signature]</i>		
4	<i>[Signature]</i>		
5	<i>[Signature]</i>		11 Newlock.
6	<i>[Signature]</i>		Wanda Lane
7	<i>[Signature]</i>		Wanda Lane.
8	<i>[Signature]</i>		218 Robin Hood
9	<i>[Signature]</i>		709 Nottingham
10	<i>[Signature]</i>		403 King Arthur
11	<i>[Signature]</i>		405 " "
12	<i>[Signature]</i>		9 School.
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

OBITUARIES/COMMUNITY

Albert Cerniauskas

HAMPTON — Albert Cerniauskas, 72, died Sunday, Dec. 17, 2012, at his home after a courageous three-year battle with cancer.



He was born in Lithuania in 1940. When the Russians invaded Lithuania in 1944, they executed his father. He and his mother were forced to flee escaping by horse and wagon to Poland with only the clothes on their backs, surviving in the woods outside of cities and towns.

He was a great film and slide photographer, developing many of his own photos. He was brilliant and over the years he adapted quickly and became an expert at virtually all facets of modern technology and electronics.

He is survived by his bride of 31 years, Christine Cerniauska; one daughter and her husband, Lisa and Peter Tutinas; one son, Vytnas Cerniauskas; six grandchildren, Monika, Petras, Stephanie, Julia, Kristina and Nikolai.

A prayer service will be held at 10 a.m. Saturday, Dec. 22 in Our Lady of the Miraculous Medal Church, Hampton.

Jane A. Jackson

NORTH HAMPTON — Jane Abbot Jackson, 77, of 9 Sylvan Road, died Sunday, Dec. 16, 2012 in Portsmouth Regional Hospital.

She was born Dec. 7, 1935, in Boston, the daughter of the late Davenport and Emma (Johnson) Jackson.

She attended school in Quincy, Mass., and the University of Massachusetts. She was a graduate of Hitchcock Secretarial School and the University of New Hampshire.

She was a member of Phi Beta Kappa, the General Society of Mayflower Descendants and the Piscataqua Pioneers, in which she served as president. She is survived by two sons, B. David Hanson of Kittery Point, Maine, and Peter D. Hanson of Dover; one daughter and son-in-law, Elizabeth

Jane and Michael J. Fuller of Kittery Point; one sister, Carol Trofy of Lynnfield, Mass.; 14 several nieces and nephews; and her pet maltess, Cecily. She was predeceased by one brother, Davenport Jackson, who died Dec. 2, 2012.

A Celebration of Life Ceremony will be held at 1:30 p.m. Jan. 5 at the Exeter Inn, 80 Front St., Exeter. Burial will be in Little River Cemetery, North Hampton, at a later date.

In lieu of flowers memorial donations may be made to the Piscataqua Pioneers, P.O. Box 1511, Portsmouth, N.H. 03802, or to the North Hampton Library, 257 Adams Ave., North Hampton, N.H. 03862.

Brewitt Funeral Home, Exeter, is assisting the family with arrangements.

For more information, visit www.brewittfuneralhome.com

Byron M. Philbrick

HAMPTON — Byron M. Philbrick, 69, died unexpectedly Monday, Dec. 17, 2012, in Exeter Hospital.

He was born July 30, 1943, in Brooklyn, N.Y., the son of the late Vinson F. and Doris L. (Mouton) Philbrick. He was raised in Valley Stream, Long Island.

He earned his bachelor's degree from Hofstra University. Mr. Philbrick was a certified public accountant for Coopers & Lybrand accounting firm and went on to become a senior vice president with JP Morgan in New York City, retiring in 1994, when he moved to Hampton. He then went to work as the comptroller of BRACO of Epping and retired in 2005.

He was a member of the New York State Society of CPAs and the American Institute of CPAs. He was a parishioner of Hampton United Methodist Church and served the church as part of the finance committee and as a trustee.

He volunteered his time as a driver for the Transportation Assistance for Seacoast Citizens (TASC) and worked at the St. Vincent Soup Kitchen at Hampton Beach. He enjoyed NASCAR and

going to the races at Star Speedway in Epping and had owned and driven a stock car when he was living in New York. He loved watching the Red Sox and Patriots and was a diehard Brooklyn Dodgers fan while growing up.

He is survived by his wife of 36 years, Nancy V. (Gunter) Philbrick of Exeter and his brother, Barry V. Philbrick of Portsmouth; and many nieces and nephews.

SERVICES: Visiting hours will be held from 2 to 4 p.m., and 6 to 8 p.m. Friday, Dec. 21 at the Remick & Gendron Funeral Home-Crematory, 81 Lafayette Road, Hampton.

Services will be held at 11 a.m. Saturday, Dec. 22 in Hampton United Methodist Church, 525 Lafayette Road, Hampton. Burial will be in Harmony Grove Cemetery, Portsmouth.

In lieu of flowers, memorial donations may be made to the Hampton United Methodist Church. For directions or to sign an online guest book visit www.RemickGendron.com

Catherine Lord

SPRING HILL, Fla. — Catherine "Cathy" Lord, 78, formerly of Hampton Falls, N.H., died Monday, Dec. 17, 2012, in an automobile accident.

She was born March 10, 1934, in Bennington, N.H., and was raised in Laconia, N.H. Mrs. Lord was a ticket agent for Travelways Bus Co. in Laconia and Boston for many years.

She married Harold Lord of Hampton Falls on May 1, 1962. In addition to her husband, she is survived by three step-

children and their spouses, Clifford and Sharon Lord, Gill and Richard Lacey and Allen and Judy Lord; a step-daughter-in-law, Sally Lord; 10 grandchildren; and 14 great-grandchildren.

She was predeceased by her adoptive parents, Nicholas and Sofia Peppers; three birth siblings, Mancy Peppers, Elizabeth Greene and William Korkinis; and one step-son, Wayne Lord.

Arrangements were by the Turner Funeral Home, Brooksville, Fla.

Seven tips for a healthy, happy holiday season



Dr. Cole

EXETER — Dr. Danette Cole with Cole Chiropractic and Wellness in Exeter would like to make a sure that everyone stays healthy and happy this holiday season.

During the holidays, many people forget to take care of themselves as they celebrate with family and friends, but Dr. Cole shares a few tips to make sure you stay healthy this year so you can enjoy all those festive gatherings. Make sure to get regular chiropractic adjustments. Avoid taking medications for the chronic pain and stiffness you may be feeling. Optimize your musculoskeletal system, nervous system and overall health and wellness with regular visits to your chiropractor. Chiropractic wellness is a natural approach and solution to needless pain, suffering, unnecessary drugs and surgery.

Maintain healthy nutrition. Stop eating at fast food restaurants and start supplementing your diet with whole food nutrition. Eat 7 to 13 servings of fruit and vegetables each day. Add veggies to your casseroles or serve fruit for dessert. Dr. Cole also recommends Juice Plus: www.drdenettecolechiro.com. Hydration: Stop drinking sodas and juices and replace with pure water. Water flushes out the system and keeps organs healthy. Exercise: Try to exercise every day, even if it is just taking a walk to look at Christmas lights. It's important to move your

body and increase your heart rate. There are so many different forms of exercise you can do — tai chi, swimming, walking, yoga, etc. Maybe this is the year you ask for a yoga mat or a gift certificate to your local gym. Therapeutic message: Many look at massage as a luxury, but often your health insurance will cover a small portion of massage therapy. The benefits are endless.

Sleep: You need 5-8 hours of sleep each night. If you are someone that has trouble getting to sleep, make sure you have complete darkness and a comfortable room temperature under 70 degrees. Avoid grains, sugar and caffeine at bedtime, but if you are hungry eat a piece of fruit. Take a hot bath and listen to relaxing music. It is essential you get the rest you need. A positive mental attitude, spiritual and emotional connection are just as important to your health as exercise. During the holidays, spend time with family, friends, join small groups, volunteer, go to church, meditate — it's good for the soul.

For more information about Dr. Danette Cole, visit www.chirofamily.com. With over 20 years of experience, Dr. Cole is dedicated to providing quality chiropractic natural health care in a comfortable, friendly, welcoming environment.

She is located at 1 Court St. in Exeter and all first time appointments are complimentary. To book an appointment, visit www.colechiropractic.com or call 603-883-9999. Happy Holidays!

Santa makes special stop at the Community Center

NEWMARKET — The Recreation Department hosted its annual Holiday Party Dec. 15. Families of Newmarket came to enjoy a day of afternoon holiday fun, said Almee Gignac, assistant recreation director. The Newmarket Community Center was packed full of Christmas cheer as children

fished for toys, tossed for candy and sat still for holiday face painting. Each child who arrived for the fun was also entered into a raffle to win a prize. Santa's arrival, of course, lit the room up as the place erupted with happiness and the chance for children to sit on his lap and tell him what they wanted for Christmas.

The event had a great turnout with about 200 people attending. Children walked away with a handmade craft that they were able to wrap as a surprise gift for their parents as well as the memories that they made at Recreation Department event.



COURTESY PHOTO

Jackson Bagostino, 17 months, is convinced Santa brought his photo right into the Newmarket Community Center.

Check out: Seacoastonline.com

SYMPHONY MONUMENT CO. MEMORIALS • MARKERS • PLATES • RESTORATION • PAINT DISPLAY LARGE INSIDE DISPLAY Call for Appt. 2701 Office Sq. • Hampton, NH 1 (603) 926-0033

Legal Notice TOWN OF NORTH HAMPTON Planning Board TOWN HALL, 231 ATLANTIC AVENUE 1. Old Business Case #1112 - Richard Chaboussan, Ipswich, Vt. seeks Sales, 6 Scott Road, Ipswich, NH 03042. The Applicant requested conditional approval from the Planning Board on July 2, 2012 for a Change of Use from a Seasonal Use storage/repair/maintenance facility to Boat Sales. The owner, Christopher Dutton, currently an unpaid tax lien on the property. It is approved for review by the Board. Property owner: Christopher Bolton, Woodbridge Properties, LLC, 1246 River Road, Weare, NH 03081; property location: 6 Lafayette Road, North Hampton, NH, 03862. Zoning District: I-100, Industrial Business Residential. This Case is continued from the December 4, 2012 meeting. Case #1113 - 25 Lafayette Road, LLC, Brian Thibault, 240 Gay Street, Manchester, NH 03101. The Applicant, represented by James and Sarah Engineering, proposes a Site Plan Review for a 4,000 square-foot Bank with three (3) drive-thru lanes. The Applicant requests the following: (1) Site Plan (including Site Plan, 2-10 year stormwater drainage control plan. Property Owner: 25 Lafayette Road, LLC, Brian Thibault; Property location: 25 Lafayette Road, North Hampton NH, 03862-0006; Zoning District: I-100 Industrial Business Residential. This Case is continued from the December 4, 2012 meeting. Case #1114 - Luke and Paul Powell, 29 Windmill Road, North Hampton, NH and Robert J. Harbison Jr., Co-owner of Oceanic, 1100 Seaside, 81 Belmont Street, Reading, MA 01852. The Applicants propose a minor lot line adjustment between lots 22-39 and 22-33, increasing lot 22-32 by 8,222 square feet, and propose to subdivide lot 22-32 into two (2) lots: proposed lot one (1) 2,324 acres and 291.94 feet of frontage, and proposed lot two (2) 2,289 acres and 222 feet of frontage. Property Owners: Daniel Powell, 29 Windmill Road, North Hampton, NH and Robert Harbison, 81 Belmont Street, Reading, MA 01852. Property location: 28 and 34 Windmill Road, North Hampton, NH. 03862-0006 and 82-434-000; Zoning District: R-2, Medium Density. The Planning Board will hold a public hearing on this Case at the December 4, 2012 meeting and voted to continue it to January 3, 2013. II. New Business Case #1130 - Ralph R. White, Truesha, Shirley L. White Tru, 70 Woodland Road, North Hampton, NH. The Applicant proposes a two (2) lot subdivision. The proposed lot consists of two (2) lots: one (1) 15-foot of frontage, the parcel lot to maintain 2.51 acres and 270.79 feet of frontage. Property owner: Ralph R. White, Truesha, Shirley L. White Tru, 70 Woodland Road, North Hampton, NH; Property location: 70 Woodland Road, North Hampton, NH, 03862-0006; Zoning District: R2, Medium Density. Case #1132 - Harbor Street Limited Partnership, 78 Emory Lane, Stratham, NH 03885. The Applicant, Joseph Salomon, Harbor Street Limited Partnership, submits a pre-application Design Review pursuant to Subdivision Regulations V.A.2 - Design Review Process, for a proposed 40-unit residential wood-bone housing subdivision and proposed road frontage 5,000 feet. Property owner: Field of Dreams at Post Road, LLC, 78 Emory Lane, Stratham, NH 03885; Property location: 100-160 Post Road, North Hampton, NH, 03862-0006; Zoning District: P-1, High Density and P-2, Medium Density. III. Other Business 1. Any other to come before the Board. 2. The last day to hold a public hearing for proposed amendments to Zoning Ordinance is January 15, 2013. 3. Rescind/revise due to the Seacoast's Definitive Session being held on Tuesday, February 5, 2013, the Planning Board meeting has been changed to Tuesday, February 12, 2013, at the Town Hall, at 6:30pm. Respectfully submitted, Shep Kincer Chair #1995 11/12/21

Obituary Guidelines For guidelines on how to submit an obituary, visit www.seacoastonline.com/SubmitObit

Legal Notice TOWN OF NEWFIELDS NEW HAMPSHIRE NEWFIELDS SCHOOL BOARD NOTICE OF PUBLIC HEARING ON NEWFIELDS SCHOOL BUDGET Pursuant to New Hampshire RSA 325, the Newfields School Board hereby gives notice that it will hold a public hearing on the Newfields School District Budget for the 2013-2014 fiscal year on Saturday, January 12, 2013 commencing at 9:00 AM at the Newfields School. Date: December 21, 2012 Newfields School Board Michael Price, Chairman 11/12/21 #1820

Legal Notice PUBLIC HEARING 2013 BUDGET PROPOSAL The Hampton Falls Board of Selectmen will hold a public hearing on Wednesday, January 9, 2013, 7:00 p.m., at the Town Hall, 1 Drinkwater Road, to review and accept public comment on the proposed municipal budget. The complete budget package is available at the Town Clerk's office. Hampton Falls Board of Selectmen #1207 11/12/21

Legal Notice NOTICE OF PUBLIC HEARING Pursuant to the Municipal Finance Act, RSA Chapter 333, the Newmarket Town Council will hold a public hearing pursuant to RSA 333-a to discuss the issuance of a bond or note in the amount of \$14,100,000.00 for the purpose of reconstructing the Waste Water Treatment Facility, and to discuss the issuance of a bond or note in the amount of \$3,370,250 for the purpose of the development of the Macintosh Way. The hearing will take place Wednesday, January 2, 2013, at 7:00 p.m. during the Town Council's regular business meeting in Town Council Chambers Town Hall 168 Main Street Newmarket NH 03857. #1831 11/12/21

Legal Notice NOTICE OF PUBLIC HEARING TOWN OF EXETER BONDS Pursuant to New Hampshire RSA 325-b, the Exeter Board of Selectmen hereby gives notice that they will hold a public hearing on the following projects requiring bonds and notes as part of the FY13 Town Budget: 1. Water/Sewer Line Replacement and Rehabilitation, Portsmouth Avenue, \$1,120,000. The hearing will be held on Tuesday, January 15, 2013, commencing at 7:00 p.m. at the Exeter Town Offices, 10 Front Street. Date: December 21, 2012 Exeter Board of Selectmen Matt Quandt, Chairman 11/12/21 #356

Legal Notice NOTICE OF PUBLIC HEARING ON TOWN OF EXETER BUDGET Pursuant to New Hampshire RSA 325, the Exeter Board of Selectmen hereby gives notice that they will hold a public hearing on the Town of Exeter Budget for the 2013 fiscal year on Tuesday, January 15, 2013, commencing at 7:00 p.m. at the Exeter Town Offices, 10 Front Street. Date: December 21, 2012 Exeter Board of Selectmen Matt Quandt, Chairman 11/12/21 #330



# TOWN OF EXETER, NEW HAMPSHIRE

10 FRONT STREET • EXETER, NH • 03833-3792 • (603) 778-0591 • FAX 772-4709

[www.town.exeter.nh.us](http://www.town.exeter.nh.us)

To Whom It May Concern,

Re: NEA Our Town Grant for the Exeter Theater Company, CFDA Number 45.024, 2013NEA010T

The Town of Exeter is pleased to partner with the Exeter Theater Company (ETC) in its project to restore and renovate the historic IOKA Theater situated in our downtown commercial historic district as a center for performing arts.

Exeter is a community of over 14,000 and situated in the seacoast area of NH. The Town is a central point of interest for businesses and visitors from surrounding towns and beyond. Our population and commercial enterprises are diverse, very active in community events, entities and municipal governance. Exeter is the home of Phillips Exeter Academy, an internationally renowned secondary school that brings a broad group of visitors to the town. The ETC's mission to rejuvenate the inactive theater is of great interest to citizens and businesses alike.

The Theater was built in 1915 by John Mayer and is the last Mayer Theater built. The IOKA has been privately owned since it was built. Recently the Theater was auctioned at a tax sale and subsequently bought by a philanthropist interested in the ETC's mission. ETC is the first not-for-profit entity to seek a successful program of performance arts made possible with the theater's rejuvenation.

The ETC's business plan to operate the theater as a community based membership institution has rallied a large group of volunteers ready to realize its success. The proposed programming for diverse performance and movie operations will provide arts activities for a wide range of age groups and citizen participation.

The Town is pleased to provide the Exeter Theater Company with the support they need to have a successful outcome. We intend to provide assistance in various ways. The Town has several meeting spaces, including our historic Town Hall that will give the ETC places for general public interaction, organizational meetings and events. In fact, the Town Hall will be used in March for a silent movie night as a taste for what's to come when the IOKA re-opens. Our Heritage Commission has already participated in the gathering of historic documentation of the theater and its resource to the Town. The Exeter Economic Development Commission supports the ETC's mission as vital to our economic stability and growth. The EEDC will provide contact with local businesses for engagement in the activities of fund raising and future programming. Exeter's Historic District Commission will, through its approval process, aid the ETC in any renovation of the exterior of the building.

This grant application seeks funding for the administration and production of design and construction documentation. Our municipal departments stand ready to assist the ETC with the permitting, design and building processes necessary for the successful renovation of the Theater.

The Town of Exeter's partnership with the Exeter Theater Company will be an effort made with great expectation of a new and viable business that will be the jewel of our community.

Sincerely,

Russell Dean  
Town Manger

Town of Exeter  
Public Works Department

# Memo

**Date:** December 26, 2012  
**To:** Russell Dean, Town Manager  
**From:** Matthew M. Berube, Water & Sewer Engineering Technician  
**RE:** Award of Chemical Bids for 2013  
**Cc:** Jennifer Perry, Michael Jeffers, Scott Butler, Paul Roy, Grace Rogers, Sheri Riffle

The Public Works Department has reviewed the bid results and recommends award to the *low bidders*, as follows:

	Unit Price:	Projected Annual Total
Bid Item #1	Sodium Hypochlorite 15% solution	
To:	Borden & Remington Corp. Fall River, MA @ \$0.6940/gal (800) 543-5393	WTP-15,000 gal * \$.6940/gal=\$10,410 WWTP-20,000 gal * \$.6940/gal= \$13,880 <b>Total=\$24,290</b>
Bid Item #2	Activated Carbon	
To:	Monson Companies Inc. S. Portland, ME @ \$0.9850/lb (207) 885-5572	6,000 lb * \$0.9850/lb = <b>\$5,910</b>
Bid Item #3	Potassium Permanganate	
To:	Monson Companies Inc. S. Portland, ME @ \$2.2750/lb (207) 885-5572	1,980 lbs * \$2.2750/lb = <b>\$4,504.50</b>
Bid Item #4	Sodium Hydroxide	
To:	Borden & Remington Corp. Fall River, MA @ \$0.8699/gal (800) 543-5393	27,000 gal * \$0.8699= <b>\$23,487.30</b>
Bid Item #5	Liquid Sodium Bisulfite	
To:	JCI Jones Chemicals, Inc. Merrimack, NH @ \$1.5600/gal (603) 424-7217	7,000 gal * \$1.5600/gal= <b>\$10,920</b>

Company Bids for 2013 Delivery	Bid Item 1 per gallon, delivered	Bid Item 2 per pound, delivered	Bid Item 3 per pound, delivered	Bid Item 4 per gallon, delivered	Bid Item 5 per gallon, delivered
	Sodium Hypochlorite, per gallon	Activated Carbon, per pound	Potassium Permanganate, per pound	Sodium Hydroxide, per gallon	Liquid Sodium Bisulfite, per gallon
Monson Companies	NO BID	\$0.9850	\$2.2750	NO BID	NO BID
JCI Jones Chemical	\$0.7300	NO BID	NO BID	\$0.9000	\$1.5600
Holland Company Inc	NO BID	NO BID	NO BID	NO BID	\$1.9200
Univar USA	\$0.7552	NO BID	NO BID	\$0.9570	\$1.8779
PVS Chemical Solutions, Inc.	NO BID	NO BID	NO BID	NO BID	\$1.8000
Borden and Remington Corp	\$0.6940	NO BID	\$2.3417	\$0.8699	NO BID
George Coyne Chemical	NO BID	1.1872 or 1.1254	\$2.3270	NO BID	NO BID
Harcros Chemicals, Inc	\$0.7378	NO BID	\$3.2500	\$1.0164	NO BID
Increase or Decrease Cost from 2012 prices (\$/gal or lb)	-\$0.0328	-\$0.0050	-\$0.1248	\$0.0457	-\$0.0400
Increase or Decrease from 2012 (%)	-5%	-1%	-5%	6%	-3%

## List for Selectmen's meeting January 7, 2013

### Abatements

#### Assessor

<u>Map/Lot</u>	<u>Location</u>	<u>Refund</u>
104/79/956	900C Exeter River Landing	561.21
87/8/B-13	Exeter/Hampton Co-op B13	Denial
60/2	112 Brentwood Road	Denial
95/64/380	19 Juniper Street	Denial

#### Water/Sewer

<u>Map/Lot</u>	<u>Location</u>	<u>Refund</u>
	18A Hampton Road	938.52
	47 Portsmouth Ave	1,185.63

# Memo

Date: September 24, 2012; Updated November 19, 2012

To: Russell Dean; Doreen Ravell, Linda Fecteau

From: Michael Jeffers *mj (11-20-12)*

RE: 18A Hampton Road water & sewer bill (Leak Check-9/17/12; Abatement Request 11/13/12)

---

We received a request in September 2012, in reference to a requested leak check at 18A Hampton Road for high water and sewer usage on the water and sewer bill. On September 17, 2012 we performed the leak test at the 18A Hampton Road residence. *The W/S Technicians found 3 toilets and 1 sink to be leaking, and there was an indicated flow using the flow-finder from the meter head flow check.* **To grant abatement, the problem of excessive usage requires not only identifying the problem but also the documented correction of the problem.** The next step would be to remove the old meter for testing (per customer request), and install a new meter. *Please note that tested older meters typically read lower than actual usage, a new meter more accurately records usage meaning water bills increase slightly.*

Selectmen's Policy 08-30 states that in the event the source or cause of the abnormally high consumption is related to a leak due to customer negligence such as the failure to maintain internal (private) plumbing fixtures in good repair and/or protect plumbing from freezing, the customer shall be held responsible for the entire bill.

**Update November 19, 2012:**

**To grant abatement, the problem of excessive usage requires not only identifying the problem but also the documented correction of the problem.** Selectmen's Policy 08-30 Line #1 partially states "In order to qualify for abatement, a customer's excess consumption must exceed the greater of 100% or 35,000 gallons above their normal average consumption. The customer must also prove that the deficiency responsible for leakage has been repaired or corrected", which the customer does provide and meet. But *DPW does not recommend abatement* due to Selectmen's Policy 08-30 line #4 states that in the event the source or cause of the abnormally high consumption is related to a leak due to customer negligence such as the failure to maintain internal (private) plumbing fixtures in good repair and/or protect plumbing from freezing, the customer shall be held responsible for the entire bill.

**Town of Exeter**  
**Water/Sewer Abatement Request & Receipt Form**

Please Print:

Full Name: Emma Properties  
Mailing Address: 12 Pine Knoll Drive  
Atkinson, NH 03811  
Service/Property Address: 18 Hampton Rd  
Exeter, NH 03833

Today's Date: 11/13/12  
Account Number: 131376299  
Route Number: \_\_\_\_\_  
Phone Number: 603-362-9901

Utility Abatement Requested for: Water \_\_\_\_\_ Sewer \_\_\_\_\_ Water & Sewer X  
Date of Bill: 8/20/12 Billing Period from 5/14/12 to 8/20/12 Amount of Bill: \$ 938.52

Owner's reason for the abatement request (Please be as specific as possible): *upon receipt of bill, consumption was notably about double the amount of regular usage. We requested a tech to come out and diagnose problem. It was determined that there were 3leaks that were unknown. We had leaks repaired and are requesting an abatement as we were unaware of the problem.*

Signature of Applicant \_\_\_\_\_

\_\_\_\_\_ Date

Do not write below this line

**Receipt Portion**

Reviewed by: Matthew Berube Date of Review: 11/19/12  
Comments: DPW does not recommend abatement based on Board of Selectmen's Policy 08-30 Line #4; DPW technicians did perform leak check

Dept. of Public Works Recommendation: X Disapprove \_\_\_\_\_ Approve

W/S Advisory Committee Recommendation: \_\_\_\_\_ Disapprove \_\_\_\_\_ Approve

Board of Selectmen Recommendation: \_\_\_\_\_ Disapprove \_\_\_\_\_ Approve

Abatement Amount: \$ \_\_\_\_\_

New bill total: \$ \_\_\_\_\_

BOS Approval/Disapproval Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Town of Exeter



Water/Sewer Abatement Request Form

Please Print:

Full Name: EMMA PROPERTIES
Mailing Address: 12 PINE KNOLL DRIVE
ATKINSON, NH 03811
Service/Property Address: 18 HAMPTON RD.
EXETER, NH 03833

Today's Date: 11-13-12
Account Number: 131376299
Route Number:
Phone Number: 603 362 9901

Utility Abatement Requested for: Water Sewer Water & Sewer
Date of Bill: 08-20-12 Billing Period from 05/14/12 to 08/20/12 Amount of Bill: \$ 938.52

Owner's reason for the abatement request (Please be as specific as possible): UPON RECEIPT OF BILL, CONSUMPTION WAS NOTABLY ABOUT DOUBLE THE AMOUNT OF REGULAR USAGE. WE REQUESTED A TECH TO COME OUT AND DIAGNOSE PROBLEM. IT WAS DETERMINED THAT THERE WERE 3 LEAKS THAT WERE UNKNOWN. WE HAD LEAKS REPAIRED AND ARE REQUESTING AN ABATEMENT AS WE WERE UNAWARE OF THE PROBLEM

Signature of Applicant

Date 11-13-12

Signature of Billing Office

Date

Do not write below this line

Reviewed by: Date of Review:

Comments:

Total Usage= gallons
-Q -year Average- ( + + ) / = gallons
Excess above average- gallons
Half of Excess gets abated- gallons

Due
Remaining excess- gal -yr average- gal Billable usage- gal
Tier 1--2008 rates
water gal \* \$4.99/1000 gal = \$ water Tier --2008 rates gal \* \$5.82/1000 gal = \$
sewer gal \* \$3.78/1000 gal = \$ sewer gal \* \$4.79/1000 gal = \$
Tier 2--2008 rates
water gal \* 5.41/1000 gal = \$
sewer gal \* 4.46/1000 gal = \$
\$

Total due=

Recommendation: Disapprove Approve Amount: \$

Approval/Disapproval Signature: Date:

If you disagree with the decision of the Department of Public Works & the Finance Department, you may appeal to the Town of Exeter Board of Selectmen. If you wish to appeal, please sign below and return this form to the Finance Department at 10 Front Street.

Signature of Applicant

Date



Plumbing Heating Air Conditioning

(603) 742-4141  
P.O. Box 606  
Dover, NH 03821  
NH Lic. #456C  
ME Lic. #2687

# INVOICE

DATE

INVOICE NO.

11/5/2012

33461

BILL TO:

Emma Properties  
Attn: Ronald Henderson  
12 Pine Knoll Dr.  
Atkinson, NH 03811

EMMA

VISA - M/C - DISCOVER - AMEX

Credit Card No \_\_\_\_\_

Expiration: \_\_\_\_\_

Signature: \_\_\_\_\_

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Exeter Endodontics Toilet Repair, Leak Under Lav		
1	Mansfield 630-0030 Flush Valve Service Kit	7.06	7.06
2	sets Delta Seats/Springs	16.84	33.68
1	A01-021 Aerator	3.98	3.98
1.5	Hour Labor	80.00	120.00
<b>TOTAL</b>			<b>\$164.72</b>

# Memo

Date: November 9, 2012

To: Russell Dean; Doreen Ravell; Linda Fecteau

From: Michael Jeffers *mj*

RE: 47 Portsmouth Avenue water & sewer bill (Abatement Request 11/7/12)

---

We received an abatement request in November 2012, in reference to 47 Portsmouth Avenue for high water and sewer usage on the water and sewer bill. The Town of Exeter did not perform a leak check at this time. On November 7, 2012, DPW received an abatement request. To grant abatement, the problem of excessive usage requires not only identifying the problem but also the documented correction of the problem. Selectmen's Policy 08-30 Line #1 partially states "In order to qualify for abatement, a customer's excess consumption must exceed the greater of 100% or 35,000 gallons above their normal average consumption. The customer must also prove that the deficiency responsible for leakage has been repaired or corrected", which the customer does provide and meet. But DPW does not recommend abatement due to Selectmen's Policy 08-30 line number #4

Selectmen's Policy 08-30 states that in the event the source or cause of the abnormally high consumption is related to a leak due to customer negligence such as the failure to maintain internal (private) plumbing fixtures in good repair and/or protect plumbing from freezing, the customer shall be held responsible for the entire bill.

Town of Exeter



Water/Sewer Abatement Request Form

Please Print:

Full Name: RICHARD HARMON
Mailing Address: 95 HIGH ST. EXETER, N.H.
Service/Property Address: 47 PORTSMOUTH AVENUE

Today's Date: 11/7/12
Account Number: 121238800
Route Number:
Phone Number: 778-0231

Utility Abatement Requested for: Water Sewer
Date of Bill: 8/7/12 Billing Period from 5/07/12 to 8/07/12 Amount of Bill: \$ 1,185.63
Water & Sewer [checked]

Owner's reason for the abatement request (Please be as specific as possible):
MALFUNCTIONING TOILET VALVE DISCOVERED BY PLUMBER

Signature of Applicant [Handwritten Signature]

Date: 11/7/12

Signature of Billing Office

Date

Do not write below this line

Reviewed by: Matthew Benke
Comments:

Date of Review: 11/9/12

Total Usage= gallons
-Q-year Average- ( + + ) / = gallons
Excess above average- gallons
Half of Excess gets abated- gallons

Due
Remaining excess- gal -yr average- gal Billable usage- gal
Tier 1--2008 rates
water gal \* \$4.99/1000 gal = \$ water gal \* \$5.82/1000 gal = \$
sewer gal \* \$3.78/1000 gal = \$ sewer gal \* \$4.79/1000 gal = \$
Tier 2--2008 rates
water gal \* 5.41/1000 gal = \$
sewer gal \* 4.46/1000 gal = \$
Total due=

Recommendation: Disapprove Approve Amount: \$

Approval/Disapproval Signature: Date:

If you disagree with the decision of the Department of Public Works & the Finance Department, you may appeal to the Town of Exeter Board of Selectmen. If you wish to appeal, please sign below and return this form to the Finance Department at 10 Front Street.

Signature of Applicant

Date

**Town of Exeter**  
**Water/Sewer Abatement Request & Receipt Form**

Please Print:

Full Name: Richard Harmon  
Mailing Address: 95 High Street  
Exeter, NH 03833  
Service/Property Address: 47 Portsmouth Avenue

Today's Date: 11/9/12  
Account Number: 000121238800  
Route Number: \_\_\_\_\_  
Phone Number: 603-778-0231

Utility Abatement Requested for: Water \_\_\_\_\_ Sewer \_\_\_\_\_ Water & Sewer X  
Date of Bill: 8/7/12 Billing Period from 5/7/12 to 8/7/12 Amount of Bill: \$ 1,185.63

Owner's reason for the abatement request (Please be as specific as possible): malfunctioning toilet valve; discovered by plumber; has an invoice from plumber who installed a new flush valve in an apartment; verified no leaking anymore

Signature of Applicant \_\_\_\_\_ Date \_\_\_\_\_

Do not write below this line

**Receipt Portion**

Reviewed by: Matthew Berube Date of Review: 11/9/12  
Comments: DPW does not recommend abatement based on Board of Selectmen's Policy 08-30 Line #4; DPW technicians did not perform leak check, have a modern Neptune meter that was installed in 2008; the next step would be to test the Neptune meter and install a new meter; Please note that tested older meters typically read lower than actual usage, a new more accurately records usage meaning water bills increase slightly

Dept. of Public Works Recommendation: X Disapprove \_\_\_\_\_ Approve

W/S Advisory Committee Recommendation: \_\_\_\_\_ Disapprove \_\_\_\_\_ Approve

Board of Selectmen Recommendation: \_\_\_\_\_ Disapprove \_\_\_\_\_ Approve

Abatement Amount: \$ \_\_\_\_\_

New bill total: \$ \_\_\_\_\_

BOS Approval/Disapproval Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Meter History**

Start Date

Town of Exeter

PrintMeterHist

End Date 12/31/2099

Name: HARMON RICHARD

Acct#: 000121238800

Loc: 47 PORTSMOUTH AVENUE

Meter# 1480218352

Read Date	Prev Read	Reading	Usage	Est
8/07/2012	233,300	335,400	102,100	N
5/07/2012	200,850	233,300	32,450	N
2/07/2012	178,050	200,850	22,800	N
11/04/2011	160,150	178,050	17,900	N
8/03/2011	144,600	160,150	15,550	N
5/03/2011	135,000	144,600	9,600	N
2/03/2011	125,850	135,000	9,150	N
11/02/2010	114,400	125,850	11,450	N
8/03/2010	106,550	114,400	7,850	N
5/04/2010	92,500	106,550	14,050	N
2/04/2010	73,650	92,600	18,850	N
10/19/2009	57,650	73,650	16,000	N
7/16/2009	48,500	57,650	9,150	N
5/21/2009	38,300	48,500	10,200	N
3/10/2009	14,700	38,300	23,600	
10/31/2008	0	1,470	570,140	
7/31/2008	0	2,199,900	0	
4/30/2008	0	2,199,900	0	
1/31/2008	0	2,223,867	0	
4/30/2007	0	2,223,867	0	
4/30/2006	0	2,223,867	0	
10/31/2005	0	2,199,900	0	
10/31/2005	0	2,223,867	0	
7/31/2005	0	2,199,900	0	
7/30/2005	0	2,199,900	9,971,900	
1/31/2005	0	2,228,000	0	
1/31/2005	0	2,199,900	0	

Meter Total: 10,862,740

Acct Total 10,862,740



From: <drshaker@comcast.net>  
Subject: Re: leak  
Sent date: 10/08/2012 12:26:59 PM  
To: <xcpe@myfairpoint.net>

Inline content has been blocked for your safety.  
[Show content](#)

Hi Cheryl,

As I mentioned, Dr. Shaker worked on the leaking toilet. I just tested it with some green dye and there is no leak. Call if you have any questions!

Judy

772-3161

From: xcpe@myfairpoint.net  
To: drshaker@comcast.net  
Sent: Thursday, October 4, 2012 1:42:36 PM  
Subject: Re:

Thank you for letting me know. The man from the water company would just put some dye in the tank and just check the bowl about 10 mins. later to see if the water in the bowl turned color. If it does, the water is still leaking from the tank. Let me know the outcome.

Thanks,

Cheryl

On Thu, 4 Oct 2012 17:38:54 +0000 (UTC), drshaker@comcast.net wrote:

Hi Cheryl,

Dr. Shaker has tuned up/ fixed the toilet and will leak test it with dye on Friday (tomorrow). If he sees any leak he will call a plumber. We will let you know.

Judy

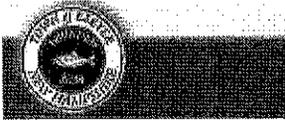
From: xcpe@myfairpoint.net  
To: drshaker@comcast.net  
Sent: Wednesday, October 3, 2012 11:06:27 AM

Good Morning Dr. Shaker,

I was just following up on the toilet leak to see if you had it fixed yet. I need to send receipts to the Town to try to get an abatement on the water bill that was high and for us to qualify I need to send proof that we had all the leaks fixed. If you could let me know the status on your leak I would appreciate it.

Thank you.

Cheryl



Russ Dean &lt;rdean@town.exeter.nh.us&gt;

---

**Fwd: 47 Portsmouth Avenue Abatement**

---

Michael Jeffers &lt;mjeffers@town.exeter.nh.us&gt;

Tue, Nov 20, 2012 at 10:26 AM

To: Doreen Ravell <dravell@town.exeter.nh.us>, Laura Hill <lhill@town.exeter.nh.us>, Linda Fecteau <lfecteau@town.exeter.nh.us>, Jennifer Perry <jperry@town.exeter.nh.us>, Desi Murphy <dmurphy@town.exeter.nh.us>, Matt Berube <mberube@town.exeter.nh.us>, Grace Rogers <grogers@town.exeter.nh.us>, Russ Dean <rdean@town.exeter.nh.us>

Hi Everybody:

I have forwarded a train of emails from a landlord requesting an abatement. **My point** is that word is getting out there that a much more ratepayer friendly billing/website is coming. In a few months we should have Finance and DPW put together a mutually agreed upon RFP. NHDES/SRF is very positive about this as they have seen conservation increase. The utilities improve PR (gas, electric, water, etc.) and get much happier customers.

The 30 day versus 90 day billing option is not up to us at DPW as Frank Ferraro recently pointed out. I only care that ratepayers can check their own usage as read currently to 1 or 2 weeks to catch their own leaking toilets and malfunctioning irrigation and abatement requests are minimal.

Mike

----- Forwarded message -----

From: **Michael Jeffers** <mjeffers@town.exeter.nh.us>  
Date: Tue, Nov 20, 2012 at 10:14 AM  
Subject: Re: 47 Portsmouth Avenue Abatement  
To: Richard Harmon <rwharmon@aol.com>  
Cc: dean Russ <rdean@exeternh.org>

Hi Richard:

Glad I could help. As I said yesterday there is a growing number of people asking when we will have "*the website*" up with readings no older than 2 weeks, maybe 1 week, versus 90 days before learning what their usage is.

As has been publicly stated a number of times previously, we first need to convert all the non-radio read meters to radio **and** purchase/install a new billing software package that includes the ratepayer friendly options of website viewing of payment histories, usage history current to last 1 or 2 weeks and a possible 30 day day versus 90 day billing cycle (this last not a DPW decision to make). This new software is encouraged by NHDES as it promotes conservation.

Many gas, electric and other W/S utilities are starting this and it is a popular rapidly growing utility trend. Before we release an RFP we need to form a panel of Finance and DPW staff to ensure that the new software functions well with the Town's *MuniSmart* general ledger software. This should not be a problem as a number of vendors promise to provide references where this has been accomplished numerous times.

However this all will take many more months to accomplish, once done surprise high bills and subsequent abatement requests should be greatly diminished.

Regards,  
Mike Jeffers

On Tue, Nov 20, 2012 at 9:49 AM, Richard Harmon <rwharmon@aol.com> wrote:

Mike,

I just wanted to thank you for your time yesterday. I really appreciated your taking the time to explain this matter to me, and the pdf file you sent me is also quite helpful.

As I said, when I received the invoice, it was obvious there was an abnormality. I spoke to the Public Works department and they too, were helpful in telling me to get the matter corrected, then have my plumber give me an invoice stating that it had been corrected, and submit it with an abatement form, which Desiree from Public Works actually offered and mailed to me to complete. At no time did anyone tell me to have the Town inspect the building first. *(Interestingly, when the Town changed this meter a few years back, I received a bill for on the order of \$5,000+ which was at that time, due to some form of meter reading error, so when I first received this latest invoice, the thought occurred to me that it could be the same problem.)*

As you mentioned to me that the W/S Advisory Board feels this should be something that was a normal expected maintenance item, I would completely agree, if this was a primary residence. But I am sure you can understand, when you have a rental property, there is some sensitivity to just going into apartments of tenants without having a defined reason to do so. I was not notified by the tenant that there was this issue with the toilet prior to coming to investigate and correct the problem.

I feel that I did exactly what I was told to do to correct the problem by the Public Works department, and I did so as quickly as I could once the matter was discovered. Further, I have never asked for an abatement, despite owning this and other property in town, for approximately 30 years.

But again, I want to thank you specifically, for taking the time to talk with me yesterday.

Regards,

Richard W. Harmon

On Nov 20, 2012, at 9:16 AM, Michael Jeffers wrote:

Hi Richard:

The Town Manager asked me for all your info, here is a copy for you. Someone will contact you formally to let you know when next B.O.S. meeting is (Dec 3rd?).

Good Luck,  
Mike

--

Michael Jeffers,  
Water & Sewer Managing Engineer,  
Ph: (603)773-6165  
Email: mjeffers@town.exeter.nh.us  
Please Note My New Email Address

<47 Portsmouth Abat Req Packet 11 20 12.pdf>

*Richard W. Harmon*  
**HARMON-WATERS, LLC**  
*Consultants to Management*  
*95 High Street*  
*Exeter, New Hampshire 03833*  
*603-778-0231*

*RWHarmon@aol.com*

---  
Michael Jeffers,  
Water & Sewer Managing Engineer,  
Ph: (603)773-6165  
Email: mjeffers@town.exeter.nh.us  
Please Note My New Email Address

—  
Michael Jeffers,  
Water & Sewer Managing Engineer,  
Ph: (603)773-6165  
Email: mjeffers@town.exeter.nh.us  
Please Note My New Email Address



Russ Dean <rdean@town.exeter.nh.us>

---

## Fwd: esigns- EHS Fundraiser

---

Sheri Riffle <sriffle@town.exeter.nh.us>  
To: Russ Dean <rdean@town.exeter.nh.us>

Fri, Jan 4, 2013 at 11:18 AM

Is this something that you would approve? Mike Jeffers sent to to us.

----- Forwarded message -----

From: **Sloan (Wason), Traci** <Traci.Sloan@compuware.com>

Date: Thu, Jan 3, 2013 at 1:17 PM

Subject: esigns- EHS Fundraiser

To: "sriffle@town.exeter.nh.us" <sriffle@town.exeter.nh.us>

Cc: "rdean@town.exeter.nh.us" <rdean@town.exeter.nh.us>, "mkinton@sau16.org" <mkinton@sau16.org>

Sheri,

I am hoping you can help me. I am working with EHS on the Electronics Recycling Fundraiser to be held on 1/12. We would like to rent or borrow an e-sign to be used January 9<sup>th</sup> through January 12<sup>th</sup> to help us publicize the event. We would like it placed on Portsmouth Ave, similar to how the Christmas Parade is publicized. I spoke with Jay Perkins and Michael Jefferies. Michael explained to me that we need to get permission for the town in order to use a sign.

Could you please direct me to the appropriate person to talk to as soon as possible? This event is a great one held each year at the Bandstand. It raises quite a bit of money needed for the EHS Seniors so that they can enjoy Prom, Project Graduation and other activities in June.

Please feel free to call me at 603.502.4951.

Cheers,  
Traci

Traci Wason-Sloan, Enterprise Account Executive, Compuware APM Business Unit T +1 (781)-778-2849 M +1 (603) 502-4951 [traci.sloan@compuware.com](mailto:traci.sloan@compuware.com)



Follow us on Twitter: [@GomezAPM](https://twitter.com/GomezAPM) | Like us on [Facebook](#) | Watch our videos on [YouTube](#) | Join us on [LinkedIn](#)

**Sheri Riffle**

Town of Exeter  
Town Manager's Office  
10 Front Street  
Exeter, NH 03833  
ph: 603-773-6102  
fax: 603-772-4709



Mr. Russell Dean, Town Manager  
10 Front St.  
Exeter, NH 03833

January 3, 2013

Dear Mr. Dean,

I am writing to request permission to put up two sandwich board-style signs promoting the Winter Farmers' Markets. The markets are organized by the nonprofit organization Seacoast Eat Local, and are held once a month throughout the winter at Exeter High School. The 2013 market dates are Jan. 12, Feb 19, March 16, and April 12. We are seeking permission to put up 2 signs - one downtown, and the other along Route 27 - during the week preceding each market event.

The Winter Farmers' Markets have become successful, vibrant community gatherings, with 40+ participating farms and food producers. Seacoast Eat Local is grateful for the many ways the Exeter community has supported the markets over the past several years. The wonderful cafeteria space, community volunteers, local business sponsors, nonprofit partners, and many enthusiastic customers have all helped the markets grow and thrive.

As part of Seacoast Eat Local's mission to connect people with sources of locally grown foods, one of our priorities is to improve access to healthy food for people of all income levels. Thanks to a new program we launched last year, SNAP/EBT (food stamps) are now accepted by all vendors at our Winter Farmers' Markets. *To get the word out about this SNAP program, we are looking for additional ways to publicize the markets to a broader audience. Signs posted in town during the week leading up to each market would create some great visibility. We hope you'll consider granting our request.*

**Proposed Sign Locations:**

1. At the entrance to Swasey Parkway, near the existing permanent "Exeter Farmers' Market" sign.
2. On Route 27 near the Exit 9 on/off ramps to Route 101 (we are open to your suggestions regarding a precise location for this sign).

**The Signs** (see photo attached)

Dimensions: 24" wide by 42" high, and have lettering on both sides.

Wording: "Next Winter Farmers' Market, Exeter High School, [Date], Saturday 10 - 2, SNAP & Debit Accepted"

I would be responsible for putting up the signs on the Monday preceding each market date, and taking them down at the end of market day on Saturday.

Thank you for considering this request. Please let me know if you need any additional information. I can be reached at [kate@seacoateatlocal.org](mailto:kate@seacoateatlocal.org) or 603-340-0571.

Sincerely,

Kate Donald,  
on behalf of Seacoast Eat Local

--

Kate Donald  
Winter Farmers' Market Coordinator  
**Seacoast Eat Local**  
83 Middle Rd, Brentwood, NH 03833  
[kate@seacoateatlocal.org](mailto:kate@seacoateatlocal.org)  
[www.seacoateatlocal.org](http://www.seacoateatlocal.org)  
603-340-0571



Russ Dean <rdean@town.exeter.nh.us>

---

## Winter Farmers' Market signage request

---

kate@seacoasteatlocal.org <kate@seacoasteatlocal.org>

Thu, Jan 3, 2013 at  
11:23 AM

To: rdean@town.exeter.nh.us, sriffle@town.exeter.nh.us

Dear Mr. Dean,

I am writing to request permission to put up two sandwich board-style signs promoting the Winter Farmers' Markets. The markets are organized by the nonprofit organization Seacoast Eat Local, and are held once a month throughout the winter at Exeter High School. The 2013 market dates are Jan. 12, Feb 19, March 16, and April 12. We are seeking permission to put up 2 signs - one downtown, and the other along Route 27 - during the week preceding each market event.

The Winter Farmers' Markets have become successful, vibrant community gatherings, with 40+ participating farms and food producers. Seacoast Eat Local is grateful for the many ways the Exeter community has supported the markets over the past several years. The wonderful cafeteria space, community volunteers, local business sponsors, nonprofit partners, and many enthusiastic customers have all helped the markets grow and thrive.

As part of Seacoast Eat Local's mission to connect people with sources of locally grown foods, one of our priorities is to improve access to healthy food for people of all income levels. Thanks to a new program we launched last year, SNAP/EBT (food stamps) are now accepted by all vendors at our Winter Farmers' Markets. *To get the word out about this SNAP program, we are looking for additional ways to publicize the markets to a broader audience. Signs posted in town during the week leading up to each market would create some great visibility. We hope you'll consider granting our request.*

### **Proposed Sign Locations:**

1. At the entrance to Swasey Parkway, near the existing permanent "Exeter Farmers' Market" sign.
2. On Route 27 near the Exit 9 on/off ramps to Route 101 (we are open to your suggestions regarding a precise location for this sign).

### **The Signs** (see photo attached)

Dimensions: 24" wide by 42" high, and have lettering on both sides.

Wording: "Next Winter Farmers' Market, Exeter High School, [Date], Saturday 10 - 2, SNAP & Debit Accepted"

I would be responsible for putting up the signs on the Monday preceding each market date, and taking them down at the end of market day on Saturday.

Thank you for considering this request. Please let me know if you need any additional information. I can be reached at kate@seacoasteatlocal.org or 603-340-0571.

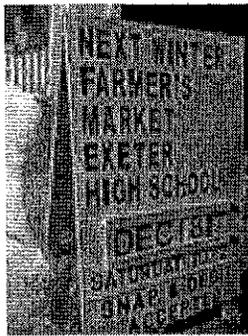
Sincerely,

Kate Donald,  
on behalf of Seacoast Eat Local

---  
Kate Donald  
Winter Farmers' Market Coordinator  
**Seacoast Eat Local**  
83 Middle Rd  
Brentwood, NH 03833  
kate@seacoasteatlocal.org  
www.seacoasteatlocal.org  
603-340-0571

---

**2 attachments**



wintermarketsign.JPG  
280K





# Application for Use of Town Facility

Forms can be mailed: Town of Exeter, 10 Front Street, Exeter, NH 03833  
Faxed #: 603-772-4709 or emailed: [townmgr@town.exeter.nh.us](mailto:townmgr@town.exeter.nh.us)

Facility Requested: Town Hall (Main Floor)  Town Hall Stage  Bandstand

Signboard Requested: Poster Board  Week: 12/8-12/15 Plywood Board  Week: 12/8-12/15

### Representative Information:

Name: Keri Hevner Address: 24 Front St Suite 101  
Town/State/Zip: Exeter, NH 03833 Phone: 603-772-2411  
Email: intern@exeterarea.org Date of Application: 12/11/12

### Organization Information:

Name: Exeter Area Chamber Address: 24 Front St. Suite 101  
Town/State/Zip: Exeter, NH 03833 Phone: 603 772-2411

### Reservation Information:

Type of Event/Meeting: Job Fair Date: 2/15/13  
Times of Event: 9:30 - 3:00 Times needed for set-up/clean-up: 7:00 - 9:30  
# of tables: 60 # of chairs: 165-180 3:00 - 4:30

List materials being used for this event: \_\_\_\_\_

Will food/beverages be served? Yes Description: coffee, water, muffins, fruit

### Requirements:

**Cleaning Deposit:** A cleaning deposit of \$100 is required of any user serving food or beverages. If the town determines after use that the building was acceptably cleaned, the deposit fee will be returned to the user. No food is allowed in Main Hall of the Town Hall. If food is to be served and/or prepared in foyer of Town Hall, the electrical outlet cannot exceed 20 amps. For more information call Kevin Smart, Maintenance Superintendent at 773-6162 prior to use.

**Liability Insurance Required:** The Town requires liability insurance to be submitted with this completed application. Required insurance amounts: General Liability/Bodily Injury/Property Damage: \$300,000/\$1,000,000. The Town of Exeter must be listed as additional insured.

**Rental Fee:** For Town Hall use there is a fee of \$75.00 per day, a payment of \$250 may be required for use of main floor and stage for more than a single day. You may request a waiver of the rental fee in writing.

**Keys:** Access to a town building after normal business hours requires a key sign out. Forms and keys can be obtained from the Town Manager's office at the Town Office during normal business hours (there is no other option for obtaining a key). A key can be collected up to 24 hours before your event (with the exception of Sunday events).

Signing below acknowledges receipt of and agreement to all rules, regulations and requirements pertaining to the use of a town facility. Permit approvals are contingent upon proper insurance and fees paid to the Town of Exeter.

Applicant signature: Keri Hevner Date: 12/11/12

Authorized by the Board of Selectmen/Designee: \_\_\_\_\_ Date: \_\_\_\_\_

### Office Use Only:

Liability Insurance: On file  In-process  Will receive by \_\_\_\_\_

Fee: Paid  Will pay by \_\_\_\_\_ Non-profit fee waiver requested



Jennifer R. Perry, P.E.  
Public Works Department  
Town of Exeter, NH  
13 Newfields Road  
Exeter, NH 03833

December 5, 2012

Director Perry,

I wanted to take a moment to thank you and your staff for your prompt, professional, and courteous assistance with a small water leak at my residence today. After calling the office, I was immediately transferred to "Matt" from your staff who advised he would be at my home whenever it was convenient for my schedule. When I relayed that I would be home for a while, he arrived at my door within ten minutes, tool bag in hand. "Matt" and "Steve" assessed the situation, and were able to best advise me on how to fix the problem. They also assisted me with how to educate the plumber I spoke with about the Towns responsibilities, and how to correct the problem should it occur again. They were both extremely knowledgeable and very efficient. As a resident of Exeter for the past eleven years, I am always amazed at the considerable attention with which your employees handle the public. Excellent job! On behalf of my family, thank you very much. Merry Christmas!



Sean M. Dever  
145 Court Street  
Exeter, NH 03833  
603-778-1277

Mike, Grace, Trisha,  
Steve & Matt  
Thank you all for your  
efforts and professionalism.  
This makes me happy  
and proud!

cc: Russ  
Donna  
Jennifer

JOAN ELLEN HAYES  
37 Haven Lane  
Exeter, NH 03833-1844

Board of selectmen  
Town of Exeter, New Hampshire  
10 Front Street  
Exeter, NH 03833

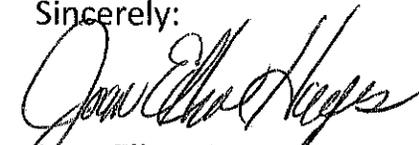
December 14, 2012

To The Board:

Please be advised that on-or-about December 10, 2012, construction crews, in pursuit of potable water service line replacement at 37 Haven Lane, Exeter, NH, made a cut into my driveway pavement and onto my property, destroying my driveway. Because I paid extra for a quality drive my paving is 3" thick.

For access to my "curb connection," which is actually on my property not town property, a cut approximately 4' wide by 8' long was made into my drive , leaving a condition where a "patch" will show or at best "a line crossing said drive." As I paid considerable money for a neat appearing quality driveway, neither scenario is acceptable. Therefore, I request that the Town of Exeter or said contractor (whoever is liable) repave my entire driveway with a minimum additional bituminous redressing of 1" thickness (after compression). Such appears the only solution to regain the neat contiguous appearance that existed.

Sincerely:

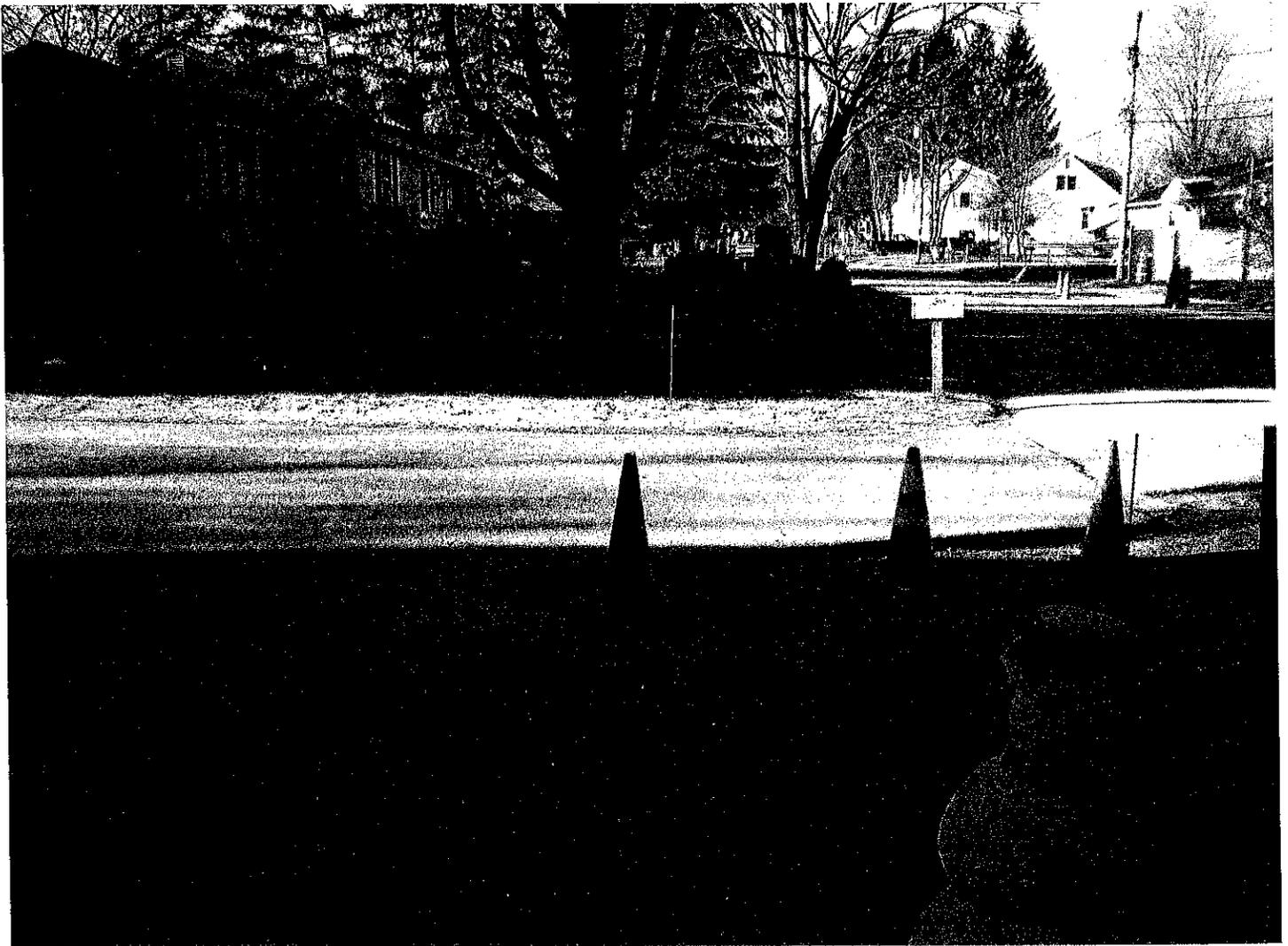


Joan Ellen Hayes, Owner  
37 Haven Lane

Exeter, NH 03833-1844  
Phone: 603-686-1943

Photos Attached

Photos driveway cut 37 Haven Lane, Exeter, NH



Bow Brook Place  
46 Donovan Street  
Concord, NH 03301-2624

(603) 225-2841  
(800) 698-2364

www.nhprimex.org

Fax Numbers

Claims  
(603) 228-3833

Education, Training & Consulting  
(603) 228-3905

Primex<sup>3</sup> Finance & Health  
(603) 226-6903

Member Services/  
Risk Management Services  
(603) 228-0650

December 27, 2012

Joan E. Hayes  
37 Haven Lane  
Exeter, NH 03833

Re:	Member:	Town of Exeter
	File #:	GL2012153842
	Claimant:	Joan E. Hayes
	Loss Date:	December 10, 2012

Dear Ms. Hayes,

The Town of Exeter is a member of the New Hampshire Public Risk Management Exchange (Primex<sup>3</sup>) property and liability program. Primex<sup>3</sup> is a public entity risk pool established under RSA 5-B.

Please allow this letter to serve as our acknowledgement of a claim submitted by the Town of Exeter, wherein your property incurred damages following street excavation to install new water mains.

We are obligated to investigate the circumstances of your claim to determine whether the Town bears any responsibility for the damages you suffered.

I will endeavor to investigate the circumstances of the incident. I have assigned a field appraiser to inspect the damages. Tom Parrott from the offices of Flynn, Riedel & Young of Bedford, NH will be in contact with you to view the damages. Please assist Mr. Parrott to inspect for the damages to your driveway.

I may be reached at 800-698-2364, X 135 with any questions on your claim.

Yours cordially,

Robert T. Better, SCLA, Sr. P & L Claim Consultant  
cc: Russell Dean, Town Manager

# THE EXETER SPORTSMAN'S CLUB, Inc.

P.O. Box 1936

Exeter, New Hampshire 03833

Clubhouse at Waterworks Pond

(603) 772-7468

<http://www.exetersportsmansclub.com>



December 19<sup>th</sup>, 2012

Exeter Planning Board  
10 Front Street  
Exeter, NH 03833  
Attn: Sylvia von Aulock

Please find attached a modification to the original Exeter Sportsman's Club, Inc. submittal for a minor site review (case# 21203) for a containment barrier on the right (south) side of the existing shooting range.

Per your request, the following information is contained in the submittal:

1. Construction notes attached
2. Erosion control and reforestation included in construction notes
3. Landscaping in construction notes. No reforestation is planned
4. Specification for materials used per NRA Side Berm Specification attached

If you have any additional questions or comments, please do not hesitate to contact me.

Regards,

A handwritten signature in black ink, appearing to read "B. M. York".

B. M. (Butch) York  
President

CC: Exeter Board of Selectmen



December 19, 2012

*Via Ups*

Board of Selectmen  
Town of Exeter  
10 Front Street  
Exeter, NH 03833

**RE: Important Price Adjustment Information**

Dear Chairman and Members of the Board:

As part of our commitment to provide our customers in your community with the best entertainment and communications experience, we continue to invest in making our services even better. Here are some highlights of the many services available to our customers, as well as some of the improvements we've made in the past year:

- XFINITY On Demand™ – with thousands of top shows, hit movies and more - with 90% FREE.
- We now offer many free help and how-to videos. Customers may visit [www.youtube.com/xfinity](http://www.youtube.com/xfinity) to learn how to program a remote control or DVR, manage parental controls, sign up for paperless billing, and so much more.
- We've improved our online experience. Visit our new and improved website at [www.comcast.com/myaccount](http://www.comcast.com/myaccount), where customers can login or set up a user name. Through the website, customers can manage account preferences, equipment settings, pay their bill, manage appointments and get help whenever they need it. Customers can also watch favorite programs online, set their DVR, and add favorite shows to their queue. Customers can also use our mobile site at [m.comcast.com](http://m.comcast.com) from a smartphone to manage appointments, check their balance, and receive text alerts.

While we continue to make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting January 22, 2013, new prices will apply to select\* Video and Internet services and equipment as indicated in the attached.

Should have any questions regarding this information please do not hesitate to contact me at 603.334.3603.

Sincerely,

*Jay Somers*

Jay Somers, Sr. Manager  
Government & Regulatory Affairs

*\*If a customer is currently receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans, the prices for those specific services will not be affected during the applicable period.*

# IMPORTANT PRICE ADJUSTMENT INFORMATION for Epping & Exeter, NH

Dear Valued Customer:

December 2012

All of us at Comcast are committed to improving your entertainment and communications experience, and we continue to invest in making your services even better. While we continue to make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting January 22, 2013, or with your next bill thereafter, new prices will apply to select\* Video and Internet services and equipment as indicated in this notice.

We want to make sure you are getting the most out of your XFINITY® services. Here are some highlights of the many services available to you, as well as some of the recent improvements we've made in the past year:

- XFINITY On Demand™ gives you thousands of top shows, hit movies and more—with 90% FREE.
- XFINITY delivers the fastest Internet. You get **reliably fast speed—even during peak use periods**—so you have the speed you need to connect all your devices at the same time.
- We now offer many **free help and how-to videos**. Visit [www.youtube.com/xfinity](http://www.youtube.com/xfinity) to learn how to program your remote control or your DVR, manage parental controls, sign up for paperless billing, and so much more.
- We've improved the **online experience**. We invite you to visit our new and improved website at [www.comcast.com/myaccount](http://www.comcast.com/myaccount) to login or set up your user name. You can manage your account preferences, equipment settings, pay your bill, manage appointments, and get help whenever you need it. You can also watch your favorite programs online, set your DVR, and add your favorite shows to your Queue. Plus, visit our mobile site at [m.comcast.com](http://m.comcast.com) from your smartphone to manage appointments, check your balance, and receive text alerts.

Still have questions? Visit us at [www.comcast.com/questions](http://www.comcast.com/questions). Thank you for choosing Comcast. We value you as a customer, and we look forward to continuing to serve you.

*\*If you are currently receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans, the prices for those specific services will not be affected during the applicable period.*

XF TRIPLE PLAY PACKAGES <sup>1</sup>	Current Price	New Price Eff. 01/22/13	MULTILATINO PAQUETE TRIPLE <sup>1</sup>	Current Price	New Price Eff. 01/22/13
<b>Starter XF Triple Play Bundle</b> . . . . .	\$136.99/mo.	\$141.99/mo.	<b>MultiLatino Ultra HD Paquete Triple</b> . . . . .	\$159.99/mo.	No Change
Includes Digital Starter for primary outlet, Performance Internet and XFINITY Voice Unlimited SurePrice <sup>2</sup> . . . . .	\$119.99/mo.	No Change	Includes MultiLatino Ultra for primary outlet, HD Technology Fee, Starz®, Performance Internet, and XFINITY Voice Unlimited SurePrice <sup>2</sup> . . . . .	\$139.99/mo.	No Change
<b>Preferred XF Triple Play Bundle</b> . . . . .	\$149.99/mo.	\$154.99/mo.	<b>MultiLatino Ultra HD Plus Paquete Triple</b> . . . . .	\$179.99/mo.	No Change
Includes Digital Starter for primary outlet, Digital Preferred, Performance Internet and XFINITY Voice Unlimited SurePrice <sup>2</sup> . . . . .	\$129.99/mo.	No Change	Includes MultiLatino Ultra for primary outlet, HD Technology Fee, HBO®, Starz®, Blast! Internet, and XFINITY Voice Unlimited SurePrice <sup>2</sup> . . . . .	\$159.99/mo.	No Change
<b>HD Preferred XF Triple Play Bundle</b> . . . . .	\$159.99/mo.	\$164.99/mo.	<b>MultiLatino Total HD Paquete Triple</b> . . . . .	\$204.99/mo.	No Change
Includes Digital Starter for primary outlet, Digital Preferred, HD Technology Fee, Starz®, Performance Internet and XFINITY Voice Unlimited SurePrice <sup>2</sup> . . . . .	\$139.99/mo.	No Change	Includes MultiLatino Ultra and HD DVR Service or AnyRoom DVR for primary outlet, HD Technology Fee, HBO®, Showtime®, Starz®, Cinemax®, Sports Entertainment Package®, Blast! Internet, and XFINITY Voice Unlimited SurePrice <sup>2</sup> . . . . .	\$179.99/mo.	No Change
<b>HD Preferred Plus XF Triple Play Bundle</b> . . . . .	\$179.99/mo.	\$184.99/mo.			
Includes Digital Starter for primary outlet, Digital Preferred, HD Technology Fee, HBO®, Starz®, Blast! Internet and XFINITY Voice Unlimited SurePrice <sup>2</sup> . . . . .	\$159.99/mo.	No Change			
<b>HD Premier XF Triple Play Bundle</b> . . . . .	\$204.99/mo.	\$209.99/mo.			
Includes Digital Starter and Digital Premier with HD DVR service or AnyRoom DVR service for primary outlet, HD Technology Fee, Blast! Internet and XFINITY Voice Unlimited SurePrice <sup>2</sup> . . . . .	\$179.99/mo.	No Change			
<b>HD Complete XF Triple Play Bundle</b> . . . . .	\$234.99/mo.	\$239.99/mo.			
Includes Digital Starter and Digital Premier with AnyRoom DVR service for primary outlet, three Digital Additional Outlets with HD digital converters and remotes, HD Technology Fee, The Movie Channel®, Blast! Internet, Wireless Gateway, XFINITY Wireless Networking Signature Support and XFINITY Voice Unlimited SurePrice <sup>2</sup> . . . . .	\$219.99/mo.	No Change			
MULTILATINO PAQUETE TRIPLE <sup>1</sup>	Current Price	New Price Eff. 01/22/13	TRIPLE PLAY AND DOUBLE PLAY PACKAGES <sup>1</sup>	Current Price	New Price Eff. 01/22/13
<b>MultiLatino Max Paquete Triple</b> . . . . .	\$136.99/mo.	No Change	<b>Economy Triple Play XF</b> . . . . .	\$ 84.85	\$ 89.85
Includes MultiLatino Max for primary outlet, Performance Internet, and XFINITY Voice Unlimited SurePrice <sup>2</sup> . . . . .	\$119.99/mo.	No Change	Includes Digital Economy for primary outlet, Economy Plus Internet and XFINITY Voice Local With More		
<b>MultiLatino Ultra Paquete Triple</b> . . . . .	\$149.99/mo.	No Change	<b>MultiLatino Plus Bundle XF</b> . . . . .	\$ 79.85	No Change
Includes MultiLatino Ultra for primary outlet, Performance Internet, and XFINITY Voice Unlimited SurePrice <sup>2</sup> . . . . .	\$129.99/mo.	No Change	Includes MultiLatino Plus for primary outlet, Economy Plus Internet, and XFINITY Voice Local With More		
			<b>MultiLatino Extra Bundle XF</b> . . . . .	\$ 94.85	No Change
			Includes MultiLatino Extra for primary outlet, Economy Plus Internet, and XFINITY Voice Local With More		
			<b>Blast Plus</b> . . . . .	\$ 79.95	\$ 82.95
			Includes Digital Economy for primary outlet, Streampix and Blast! Internet		
			<b>Blast Plus with HBO®</b> . . . . .	\$ 89.95	No Change
			Includes Digital Economy, HBO® and Streampix for primary outlet and Blast! Internet SurePrice <sup>4,2</sup> . . . . .	\$ 69.99	No Change
			<b>Preferred XF Double Play</b> . . . . .	\$136.03	\$139.85
			Includes Digital Starter for primary outlet, Digital Preferred and Performance Internet SurePrice <sup>3</sup> . . . . .	\$109.99/mo.	No Change

SA9CF0R5

©2012 Comcast

12/4/12 9:14 PM

## BASIC SERVICES

	Current Price	New Price Eff. 01/22/13
<b>Epping, NH</b>		
Limited Basic	\$23.02	\$24.60
Expanded Basic <sup>8</sup>	\$46.11	\$45.35
Includes standard definition digital converter and remote for primary outlet		
Franchise Related Cost <sup>9</sup>	\$ 0.30	\$0.33
<b>Exeter, NH<sup>40</sup></b>		
Limited Basic	\$23.02	\$24.60
Expanded Basic <sup>8</sup>	\$46.11	\$45.35
Includes standard definition digital converter and remote for primary outlet		

## DIGITAL SERVICES

	Current Price	New Price Eff. 01/22/13
<b>Digital Economy</b>	\$39.95	No Change
Includes Limited Basic, Digital Economy channels, and a standard definition digital converter and remote for the primary outlet, access to Pay-Per-View programming and Music Choice <sup>®</sup> With XFINITY Voice or Internet Service.	\$34.95	No Change
<b>Digital Starter</b>	\$69.13	\$69.95
Includes Limited Basic, Expanded Basic, Digital Starter channels, movieplex, access to Pay-Per-View and On Demand programming and Music Choice <sup>®</sup>		
<b>Digital Preferred plus One Premium<sup>11</sup></b>	\$32.45	No Change
Includes Digital Preferred and choice of HBO <sup>®</sup> , Showtime <sup>®</sup> , Starz <sup>®</sup> , Cinemax <sup>®</sup> or The Movie Channel <sup>®</sup>		
<b>Digital Preferred plus Two Premiums<sup>11</sup></b>	\$43.45	No Change
Includes Digital Preferred and choices of two of HBO <sup>®</sup> , Showtime <sup>®</sup> , Starz <sup>®</sup> , Cinemax <sup>®</sup> or The Movie Channel <sup>®</sup>		
<b>Digital Preferred Plus<sup>11</sup></b>	\$43.45	No Change
Includes Digital Preferred, HBO <sup>®</sup> and Starz <sup>®</sup>		
<b>Digital Premier<sup>11</sup></b>	\$57.45	No Change
Includes Digital Preferred, HBO <sup>®</sup> , Showtime <sup>®</sup> , Starz <sup>®</sup> , Cinemax <sup>®</sup> and Sports Entertainment Package <sup>®</sup>		
<b>MultiLatino Plus</b>	\$24.95	\$26.95
Includes Limited Basic, MultiLatino, standard definition digital converter and remote for primary outlet		
<b>MultiLatino Extra</b>	\$39.95	No Change
Includes Digital Economy and MultiLatino		
<b>MultiLatino Max</b>	\$59.95	No Change
Includes MultiLatino Extra, MultiLatino Max channels, access to Pay-Per-View and On Demand programming		
<b>MultiLatino Ultra</b>	\$76.90	No Change
Includes MultiLatino Max and Digital Preferred		

## BASIC AND DIGITAL ANCILLARY SERVICES

	Current Price	New Price Eff. 01/22/13
HBO <sup>® 10</sup>	\$19.95	No Change
Showtime <sup>® 10</sup>	\$19.95	No Change
Starz <sup>® 10</sup>	\$19.95	No Change
Cinemax <sup>® 10</sup>	\$19.95	No Change
The Movie Channel <sup>® 10</sup>	\$19.95	No Change
Playboy <sup>® 10</sup>	\$19.95	No Change
Digital Preferred <sup>12</sup>	\$17.95	No Change
MultiLatino <sup>10</sup>	\$14.95	\$16.95
Family Tier <sup>13</sup>	\$14.95	No Change
Sports Entertainment Package <sup>® 11</sup>	\$ 7.95	\$ 8.95
HD Technology Fee <sup>41</sup> (whole house)	\$ 9.95	No Change
3D Technology Fee <sup>14</sup> HD Technology Fee (whole house)		
Is required at an additional charge of \$9.95	\$ 0.00	No Change
DVR Service <sup>5, 15</sup> HD Technology Fee (whole house)		
Is required at an additional charge of \$9.95	\$ 7.00	\$ 8.00
AnyRoom DVR Service <sup>6, 15</sup> HD Technology Fee (whole house)		
Is required at an additional charge of \$9.95	\$10.00	\$11.00
Digital Additional Outlet Service <sup>16</sup> (per outlet)		
with Standard Definition Digital Converter	\$ 9.95	No Change
with HD Digital Converter <sup>14</sup>	\$ 9.95	No Change
with CableCARD <sup>17</sup>	\$ 7.45	No Change
Digital Adapter Additional Outlet Service <sup>18</sup> (per outlet)		
1 <sup>st</sup> and 2 <sup>nd</sup> additional outlet	\$ 0.00	\$ 1.99
(subscribed to before July 1, 2012)		
Digital Adapter Additional Outlet Service <sup>18</sup> (per outlet)	\$ 1.99	No Change

## INTERNATIONAL SELECTIONS<sup>10</sup>

	Current Price	New Price Eff. 01/22/13
Rai Italia (Italian)	\$ 9.99	No Change
TV5 MONDE (French)	\$ 9.99	No Change
CTI-Zhong Tian Channel (Chinese/Mandarin)	\$11.99	No Change
RTN (Russian)	\$14.99	No Change
NEO Cricket (South Asian)	\$14.99	No Change
Zee TV (South Asian)	\$14.99	No Change
SIC (Portuguese)	\$ 9.99	No Change
TV Globo (Portuguese/Brazilian)	\$19.99	No Change
PFC (Portuguese/Brazilian)	\$19.99	No Change

## PAY-PER-VIEW AND ON DEMAND

SUBSCRIPTION SERVICES <sup>15</sup> (monthly except as noted)		Current Price	New Price Eff. 01/22/13
Bollywood Hits On Demand		\$ 12.99	No Change
Bollywood Hits On Demand (w/a South Asian International premium)		\$ 9.99	No Change
Howard Stern On Demand		\$ 10.99	No Change
Howard Stern On Demand (one year subscription)		\$119.99	No Change
WWE Classics On Demand		\$ 7.99	No Change
here! TV On Demand		\$ 7.99	No Change
Filipino On Demand		\$ 7.99	No Change
Filipino On Demand (w/a Filipino International premium)		\$ 5.99	No Change
Too Much for TV On Demand		\$ 14.99	No Change
Disney Family Movies On Demand		\$ 5.99	No Change
The Jewish Channel On Demand		\$ 6.99	No Change
Pay-Per-View and On Demand Movies and Events <sup>19</sup> (per title or event)		Prices Vary	
Streampix <sup>TM 20</sup>		\$ 4.99	No Change

## SPORTS PACKAGES<sup>15, 21</sup>

MLB Extra Innings, MLS Direct Kick, NHL Center Ice, NBA League Pass, ESPN Game Plan, ESPN Full Court . . . Call 1-800-XFINITY for pricing

## VIDEO EQUIPMENT

	Current Price	New Price Eff. 01/22/13
Limited Basic Only Converter	\$ 0.60	No Change
Digital Converter	\$ 2.15	No Change
Remote Control	\$ 0.20	No Change
HD Digital Converter (Limited Basic Only)	\$ 2.15	No Change
Digital Adapter (Limited Basic Only) <sup>22</sup>		
(1st, 2nd, 3rd outlet)	\$ 0.00	No Change
(4th, 5th, 6th, etc. outlet)	\$ 0.50	No Change
CableCARD (first card in device)	\$ 0.00	No Change
CableCARD (second card in same device)	\$ 1.15	No Change
Customer-Owned Video Equipment Credit	\$ 2.50	No Change

(See [www.comcast.com/equipmentpolicy](http://www.comcast.com/equipmentpolicy) for additional information)

## INSTALLATION FEES<sup>23</sup>

(per occurrence unless noted)		Current Price	New Price Eff. 01/22/13
<b>One Product<sup>24</sup></b>			
Initial Installation of Service		\$50.00	No Change
After Initial Installation of Service		N/A	N/A
<b>Two Product<sup>24</sup></b>			
Initial Installation of Service		\$80.00	No Change
After Initial Installation of Service		N/A	N/A
<b>Three Product<sup>24</sup> (Includes up to three outlets)</b>			
Initial Installation of Service		\$90.00	No Change
After Initial Installation of Service		N/A	N/A
<b>Installation of each Additional Outlet</b>			
Initial Installation of Service		\$14.15	No Change
After Initial Installation of Service		\$31.50	No Change
<b>Activation of each Additional Outlet</b>			
Initial Installation of Service		\$ 7.75	No Change
After Initial Installation of Service		\$21.75	No Change
<b>Relocate Additional Outlet</b>			
Initial Installation of Service		\$13.60	No Change
After Initial Installation of Service		\$13.60	No Change

SA9CF0R6

**INSTALLATION FEES** <sup>23</sup>  
(per occurrence unless noted)

	Current Price	New Price Eff. 01/22/13
Connection of VCR/DVD		
Initial Installation of Service	\$ 8.55	No Change
After Initial Installation of Service	\$19.10	No Change
Upgrade/Downgrade of Service (No In-home visit required)	\$ 1.99	No Change
Upgrade Standard Definition DVR or HD DVR Service	\$20.05	No Change
Upgrade of Service (In-home visit required)	\$20.05	No Change
Downgrade of Service (In-home visit required)	\$12.05	No Change
Hourly Service Charge (For custom installation work)	\$33.60	No Change
In-Home Service Visit	\$33.55	No Change

**REACTIVATION FEES** (No in-home visit required—per occurrence unless noted)

	Current Price	New Price Eff. 01/22/13
Office reactivation for XFINITY Internet	\$ 5.00	No Change
Office reactivation for XFINITY Voice	\$ 5.00	No Change
Office reactivation for XFINITY TV	\$ 5.00	No Change

**MISCELLANEOUS FEES**  
(per occurrence unless noted)

	Current Price	New Price Eff. 01/22/13
Service Protection Plan <sup>25</sup> (per month; covers all products)	\$3.95	No Change
Inside home wiring protection for your cable TV, high-speed Internet and phone services.		
TV Protection Plus <sup>30</sup> (per month)	\$14.95	No Change
Protection for flat panel television. Includes Service Protection Plan.		
Complete Protection <sup>31</sup> (per month)	\$19.95	No Change
Protection for computers, laptops, tablets, flat panel televisions and home phones. Includes Service Protection Plan.		
Field Collection Charge	\$20.00	No Change
Visit to customer's residence required to collect past due balance or unreturned equipment		
Returned Payment Item (each)	\$20.00	No Change
Late Fee	\$8.00	No Change
Name Change Fee	\$1.99	No Change
Convenience Fee — Agent	\$5.99	No Change
For payment made by phone with a Customer Care Representative		
Bill Statement Reprint — Agent	\$5.00	No Change
For bill statement copy requested by phone or in person		
Unreturned or Damaged Equipment Fees <sup>32</sup> (per piece)	Replacement Cost	
Signal Amplifier	\$35.00	No Change
Self Install Kit <sup>33</sup>	\$10.00	\$15.00
Self Install Kit Shipping and Handling (Standard Shipping)	\$10.00	\$9.95
Self Install Kit Shipping and Handling (Priority Shipping)	\$30.00	\$29.95
Shipping and Handling — Remotes (Separate Shipping)	\$5.95	No Change
TV Guide <sup>SM</sup> Weekly Magazine (per month)	\$4.20	No Change

# XF TRIPLE PLAY PACKAGE / MULTILATINO PAQUETE TRIPLE REWARDS

	Regular Price	Starter XF/ MultiLatino Max	Preferred XF/ MultiLatino Ultra	HD Preferred XF/ MultiLatino Ultra HD	HD Preferred Plus XF/ MultiLatino Ultra HD Plus	HD Premier XF/ MultiLatino Total HD <sup>4</sup>	HD Complete XF Triple Play Bundle <sup>4</sup>
<b>HBO® 10</b>	\$19.95	\$15.00	\$15.00	\$15.00	Included	Included	Included
<b>Showtime® 10</b>	\$19.95	\$10.00	\$10.00	\$10.00	\$10.00	Included	Included
<b>Starz® 10</b>	\$19.95	\$10.00	\$10.00	Included	Included	Included	Included
<b>Cinemax® 10</b>	\$19.95	\$10.00	\$10.00	\$10.00	\$10.00	Included	Included
<b>The Movie Channel® 10</b>	\$19.95	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	Included
<b>DVR Service <sup>5, 15</sup> HD Technology Fee (whole house) is required at an additional charge of \$9.95</b>	\$8.00	\$8.00	\$8.00	\$8.00	\$8.00	Included	Included
<b>AnyRoom DVR Service <sup>6, 15</sup> HD Technology Fee (whole house) is required at an additional charge of \$9.95</b>	\$11.00	\$11.00	\$11.00	\$11.00	\$11.00	Included	Included
<b>Digital Additional Outlet Service <sup>16</sup></b>	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95	\$9.95	Included (up to 3)
<b>HD Technology Fee <sup>41</sup></b>	\$9.95	\$9.95	\$9.95	Included	Included	Included	Included
<b>3D Technology Fee <sup>14</sup> HD Technology Fee (whole house) is required at an additional charge of \$9.95</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Certain services available separately or as a part of other levels of service. Comcast service is subject to Comcast's standard terms and conditions of service. Unless otherwise specified, prices shown are the monthly charge for the corresponding service, equipment or package. Prices shown do not include applicable taxes, franchise fees, FCC fees, Regulatory Recovery Fee, Public Access fees, other state or local fees or other applicable charges (e.g., per-call toll or international charges). Prices, services and features are subject to change. If you are a video service customer and you own a compatible digital converter or CableCARD device, please call 1-800-XFINITY for pricing information or visit [www.comcast.com/equipmentpolicy](http://www.comcast.com/equipmentpolicy).

- 1 Requires a Voice/Data Modem, except for HD Complete Triple Play.
- 2 SurePrice only available for 12 months to XF Triple Play or MultiLatino Paquete Triple Play customers after 12 month promotional package.
- 3 SurePrice only available for 12 months to Preferred XF Double Play customers after 12 month promotional package.
- 4 AnyRoom DVR service is included with HD Premier Triple Play, MultiLatino Total HD Paquete Triple and HD Complete Triple Play if AnyRoom DVR service is installed on primary outlet.
- 5 Subject to availability.
- 6 Sold only with one or more Digital Additional Outlet Service with HD Converter, maximum 3 clients per household. Requires professional installation.
- 8 Requires purchase of Limited Basic.
- 9 Franchise Related Costs are costs associated with providing public, educational and/or government access facilities and equipment and/or other related costs in your community.
- 10 Requires digital converter or CableCARD and Limited Basic.
- 11 Requires Digital Starter.
- 12 Requires Digital Starter or MultiLatino Max.
- 13 Requires digital converter and purchase of Limited Basic and cannot be combined with Expanded Basic. Family Tier programming included in Digital services except for MultiLatino.
- 14 Requires HD Technology Fee.
- 15 Requires digital converter and Limited Basic.
- 16 Not available to Limited Basic only customers. Digital service tier on additional outlet corresponds to digital service tier on primary outlet.
- 17 Applicable with a subscription to any level of digital service. Includes a customer-owned video equipment credit. An additional charge will apply for additional CableCARDS in the same device.
- 18 Includes digital adapter and remote. Not available to customers with Limited Basic only.
- 19 Price of Pay-Per-View and On Demand Movie or Event is displayed prior to the completion of the Pay-Per-View or On Demand ordering process.
- 20 Requires digital converter and Limited Basic to receive Streampix on television. Streampix included with the following tiers of service: Blast Plus™, HD Preferred Plus XF Triple Play, HD Premier XF Triple Play or HD Complete XF Triple Play. HD content requires subscription to HD Technology Fee. Streaming to iOS device requires Xfinity TV app, Internet service with bandwidth of at least 600 Kbps and a subscription to Limited Basic. Streaming to laptop/ computer requires equipment meeting minimum requirements posted at <http://customer.comcast.com/help-and-support/internet/requirements-to-run-xfinity-internet-service/>, Internet service with bandwidth of at least 600 Kbps and a subscription to Limited Basic.
- 21 Please call 1-800-XFINITY for current pricing.

- 22 Not available to customers with Expanded Basic.
  - 23 Does not include Extreme 105 Internet Service installation charge, wireless networking, professional internet installation, Voice installation fees or activation fees.
  - 24 Product installations include installations up to 125 feet from existing Comcast plant, unless noted differently in the local franchise agreement. Custom installations include installations which require in-wall wiring or installations in extensive drop ceilings, basements or crawl spaces.
  - 25 See <http://www.comcast.com/spp> for information on Service Protection Plan.
  - 36 Does not include PowerBoost.
  - 40 Discount of \$2.00 off of Digital Starter available to qualified seniors age 65+ who are head of household. Restrictions apply.
  - 41 HD converter replaces standard definition converter on primary outlet. Not available to customers with Limited Basic only.
  - 42 SurePrice only available for 12 months to Blast Plus with HBO® customers after 6 month promotional package.
- ©2012 Comcast. All rights reserved.

# XFINITY TV Channel Lineup

## Limited Basic

2 NHPTV (PBS) /  
**NHPTV Prime HD - HD 802**  
 3 HSN  
 4 WBZ-4 (CBS) / **HD 804**  
 5 WCVB-5 (ABC) / **HD 805**  
 6 NECN  
 7 WHDH-7 (NBC) / **HD 807**  
 8 WUNI-27 (Univision)  
 9 WMUR-9 (ABC) / **HD 809**  
 10 WWDP-DT  
 11 NHPTV Explore /  
**NHPTV Explore HD - HD 801**  
 12 WLVI-56 (CW) / **HD 808**  
 13 Educational Access 4  
 14 WSBK myTV38 (MyTV) / **HD 814**  
 15 WPXG-21 (ION) / **HD 803**  
 16 WFXT-25 (FOX) / **HD 806**  
 17 WMEA-26 (PBS) / **HD 812**  
 18 WBIN (IND) / **HD 811**  
 19 WNEU-60 (Telemundo) / **HD 815**  
 20 WMFP-62 (IND)  
 21 WUTF-66 (Telefutera)  
 22 Access Channel  
 23/295 WYDN-48 (Daystar)  
 44 C-SPAN  
 58 QVC  
 96 WCSH-6 (CBS)  
 98 Public Access 4  
 183 Jewelry TV  
 209 NHPTV World  
 217 NHPTV Kids  
 229 Trinity Broadcasting Network  
 237 NHPTV Create  
 268 CatholicTV  
 283 Leased Access  
 288 WBIN-Live Well Network  
 289 WBIN-COOL TV  
 290 WNEU-Exitos  
 291 WLVI-TCN  
 292 WCVB MeTV  
 293 WMEA World  
 297 WHDH-This TV  
 298 WMUR-MeTV  
 299/724 WUNI-LATV  
 300/721 WFXZ-24 (Mundo Fox)

## Expanded Basic

24 Disney Channel  
 25 Nickelodeon  
 26 ABC Family Channel  
 28 MTV  
 29 VH1  
 30 FX  
 31 TBS  
 32 HGTV  
 33 TNT  
 34 E!  
 35 USA Network  
 36 Lifetime  
 37 A&E  
 38 TLC  
 39 Discovery Channel  
 41 Fox News  
 42 CNN  
 43 CNN Headline News  
 46 CNBC  
 47 The Weather Channel  
 49 ESPN  
 50 ESPN2  
 51 NESN  
 52 Comcast SportsNet  
 53 Bravo

54 Food Network  
 55 Spike TV  
 59 AMC  
 60 Cartoon Network  
 61 Comedy Central  
 62 Syfy  
 63 Animal Planet  
 64 TV Land  
 65 NBC Sports Network  
 66 History  
 67 Travel Channel  
 68 BET  
 69 Golf Channel  
 71 Hallmark Channel  
 186 truTV  
 234 Inspirational Network  
 238 EWTN  
 251 MSNBC  
 270 Lifetime Movie Network  
 284 Fox Business Network

## Family Tier (Includes Limited Basic)

24 Disney Channel  
 25 Nickelodeon  
 32 HGTV  
 43 CNN Headline News  
 47 The Weather Channel  
 54 Food Network  
 210 National Geographic Channel  
 218 PBS Kids Sprout  
 221 The Hub  
 222 Disney XD  
 224 TeenNick  
 227 Science Channel  
 229 Trinity Broadcasting Network  
 240 DIY  
 247 C-SPAN2

## Digital Economy (Includes Limited Basic)

3 HSN  
 24 Disney Channel  
 34 E!  
 35 USA Network  
 36 Lifetime  
 37 A&E  
 39 Discovery Channel  
 41 Fox News  
 42 CNN  
 47 The Weather Channel  
 54 Food Network  
 58 QVC  
 59 AMC  
 60 Cartoon Network  
 61 Comedy Central  
 63 Animal Planet  
 64 TV Land  
 66 History  
 68 BET  
 71 Hallmark Channel  
 186 truTV  
 238 EWTN  
 242 H2  
 247 C-SPAN2  
 823 Discovery HD  
 824 Disney HD  
 835 USA Network HD  
 837 A&E HD  
 841 Fox News HD  
 842 CNN HD  
 854 Food Network HD  
 859 AMC HD

863 Animal Planet HD  
 872 History HD  
 905 BET HD  
 906 HSN HD  
 907 Hallmark HD  
 910 H2 HD

## Digital Starter (Includes Limited Basic and Expanded Basic)

1 On Demand  
 45/246 Bloomberg Television  
 199 Hallmark Movie Channel  
 200 movieplex  
 211 style.  
 218 PBS Kids Sprout  
 219 G4  
 235 gmc  
 241 BBC America  
 242 H2  
 243 bio.  
 247 C-SPAN2  
 249 C-SPAN3  
 252 Investigation Discovery  
 267 GSN  
 333 XFINITY 3D 3  
 334 ESPN 3D 3  
 784 Travel Channel HD  
 786 G4 HD  
 788 Lifetime Movie Network HD  
 789 Fox Business Network HD  
 790 Hallmark Movie Channel HD  
 791 QVC HD  
 792 Disney XD HD  
 794 Bravo HD  
 795 CNBC HD  
 797 bio. HD  
 810 NECN HD  
 823 Discovery HD  
 824 Disney HD  
 825 Nick HD  
 826 ABC Family HD  
 827 MTV HD  
 828 Palladia  
 829 VH1 HD  
 830 FX HD  
 831 TBS HD  
 832 HGTV HD  
 833 TNT HD  
 834 E! HD  
 835 USA Network HD  
 836 Lifetime HD  
 837 A&E HD  
 839 Velocity HD  
 841 Fox News HD  
 842 CNN HD  
 843 CNN Headline News HD  
 846 Universal HD  
 847 The Weather Channel HD  
 848 Golf Channel HD  
 849 ESPN HD  
 850 ESPN2 HD  
 851 NESN HD  
 852 Comcast SportsNet HD  
 854 Food Network HD  
 855 Spike TV HD  
 858 Comedy Central HD  
 859 AMC HD  
 860 Cartoon Network HD  
 862 Syfy HD  
 863 Animal Planet HD  
 865 NBC Sports Network HD  
 867 TLC HD

872 History HD  
 901 MSNBC HD  
 902 truTV HD  
 905 BET HD  
 906 HSN HD  
 907 Hallmark HD  
 908 GMC HD  
 909 Investigation Discovery HD  
 910 H2 HD  
 916 Bloomberg Television HD  
 918 BBC America HD

## MultilLatino Max

25 Nickelodeon  
 28 MTV  
 29 VH1  
 31 TBS  
 33 TNT  
 38 TLC  
 49 ESPN  
 50 ESPN2  
 51 NESN  
 52 Comcast SportsNet  
 53 Bravo  
 55 Spike TV  
 62 Syfy  
 65 NBC Sports Network  
 69 Golf Channel  
 218 PBS Kids Sprout  
 270 Lifetime Movie Network  
 788 Lifetime Movie Network HD  
 794 Bravo HD  
 825 Nick HD  
 827 MTV HD  
 829 VH1 HD  
 831 TBS HD  
 833 TNT HD  
 848 Golf Channel HD  
 849 ESPN HD  
 850 ESPN2 HD  
 851 NESN HD  
 852 Comcast SportsNet HD  
 862 Syfy HD  
 865 NBC Sports Network HD  
 867 TLC HD

## Digital Preferred

1 On Demand  
 125 RLTV  
 176 Ovation  
 190 BBC World  
 191 Baby First TV America  
 193 Smithsonian Channel  
 196 Jewish Life TV (JLTV)  
 197 Encore Family  
 198 ReelzChannel  
 201 Sundance Channel  
 202 Flix  
 203 Encore Action  
 204 Encore Love  
 205 Encore Suspense  
 206 indieplex  
 207 Encore Westerns  
 208 Hallmark Channel  
 210 National Geographic Channel  
 211 style.  
 212 IFC  
 214 TV One  
 215 WE tv  
 216 Oxygen  
 220 Nicktoons  
 221 The Hub



---

**IMPORTANT Information about your Cable Service**

---

December 22, 2012

Dear Valued Customer:

Comcast is committed to keeping you informed about our products and services. Periodically, we must adjust prices due to increases in programming and business costs. **Starting January 22, 2013, the monthly price for the following bundles will increase as follows:**

	<b>Current Price</b>	<b>New Price 01/22/2013</b>
Value Plus Bundle . . . . .	\$124.99	\$129.99
Value Plus LD Bundle . . . . .	\$124.99	\$129.99
HD Starter . . . . .	\$144.99	\$149.99
HD Plus . . . . .	\$169.99	\$174.99
HD Premier Bundle . . . . .	\$209.99	\$214.99
Performance Extra . . . . .	\$59.95	\$62.95
Blast Extra . . . . .	\$69.95	\$72.95
Canales Selecto . . . . .	\$8.95	\$11.95

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

Thanks for being a Comcast customer.



Prices shown are for residential service only and do not include federal, state and local taxes, FCC user and franchise fees or Regulatory Recovery fees or other related costs. Prices and services are subject to change. Call 1-800-COMCAST for additional details. ©2012 Comcast. X33049



December 21, 2012

Board of Selectmen  
Town of Exeter  
10 Front Street  
Exeter, NH 03833

***Re: Price Adjustment - Correction***

Dear Chairman and Members of the Board:

On December 19, 2012 we wrote to inform you of certain price adjustments that will take effect on January 23, 2013 for Comcast customers in your community.

Please be advised that the notice inadvertently indicated the monthly price for AnyRoom DVR service (primary outlet) will increase from \$10.00 to \$11.00 per month, which is incorrect. AnyRoom DVR (primary outlet) will remain at \$10.00 per month.

In addition, the Sports Entertainment Package for the following XF Triple Play packages will increase from \$5.95 to \$6.95 per month, plus applicable fees and taxes: Starter XF/MultiLatino Max, Preferred XF/MultiLatino Ultra, HD Preferred XF/MultiLatino Ultra HD, and HD Preferred Plus XF/MultiLatino Ultra HD Plus.

We are in the process of informing customers of this inadvertent error by way of bill message. If you have any questions, please feel free to contact me at 603.334.3603.

Sincerely,

*Jay Somers*

Jay Somers, Sr. Manager  
Government & Regulatory Affairs

## Planning Department - Memo

Date: Dec. 31, 12  
Reg. Exeter Sportsman's Club Noise Measurement Testing  
To: Russ Dean and Board of Selectmen



---

As you may recall, recently the Board of Selectmen approved that the sportsman's club build an eight foot high berm parallel to their range and then allocated up to \$2,000 out of my 2012 Planning Budget to pay for a noise measurement test to be completed prior to construction and after construction is completed. Realizing that the money would need to be tied to a contract before the end of the year, I sent an RFP out to three firms, URS, Acentech, and Cross-Spectrum Acoustics. The test would be to see if the berm has any effect on reducing noise on abutting neighborhoods. I identified three neighborhood sites as likely candidates for the testing as well.

The following is a summary of the responses.

- A. Cross-Spectrum Acoustics, the company that recently reviewed both the proposed berm and proposed wall-style barrier submitted a proposal costing \$5,620.
- B. URS, a company that I recently learned has been working with the Town's Fire Department on the environmental issues of the site over multiple years, submitted a proposal costing \$2,926. They are very familiar with the site, the town staff, NHDES requirements, and with club members.
- C. Acentech, a company that has worked on numerous outdoor shooting ranges in New Hampshire, Rhode Island, Massachusetts, Pennsylvania, etc. (See their representative projects) has submitted an acceptable proposal within the \$2000 budget.

Recommendation: Acentech has a lot of experience with outdoor ranges and are within the budget. On the other hand, URS has an established relationship with the town. I did speak at length with Gary Garfield from URS and he described some of the finer points of a true sound test and what it would entail. I don't have information from URS as far as their role with the Exeter range, projects they've worked on, or their experience in noise measurement testing. I have requested the information and will forward it ASAP.

As I see it there are two options:

1. It might be good to have Acentech do the sound test due to their extensive experience, but to have URS review the berm proposal for the Planning Board. Gary Garfield from URS described several concerns regarding the shooting range and environmental issues. The Planning Board will want to be up-to-date regarding aspects other than noise, so the URS review could be very important and assist the Board with regulatory issues we should be aware of.
2. Have URS do the noise measurement tests as well as a review of the berm for consistency and simplicity. This would allow all issues, whether noise or other can be handled by one firm.

The proposals are all attached as PDF documents as well as the map indicating the various testing spots in the three neighborhoods.

I hope you find this helpful.

Sylvia

Sylvia von Aulock  
Exeter Town Planner



December 19, 2012

Proposal No.: 3116323 A

Ms. Sylvia Von Aulock  
Town of Exeter  
10 Front Street  
Exeter, New Hampshire 03833  
via email: [svonaulock@town.exeter.nh.us](mailto:svonaulock@town.exeter.nh.us)

**Subject: Proposal for Noise Measurement Study  
Exeter Sportsmans Club  
Exeter, New Hampshire**

Dear Ms. Von Aulock

URS Corporation (URS) is pleased to provide this proposal for conducting Sound Level Measurements at the Exeter Sportsmans Club firing range and adjacent residential neighborhoods

#### **SCOPE OF WORK**

##### **Task 1. Conducting Noise Measurements**

URS proposes to conduct a sound level study at the Exeter Sportsmans Club shooting range and three adjacent residential neighborhoods located in Exeter, New Hampshire. This Sound Level testing is being requested by the Town of Exeter (Town) to determine typical maximum firearm sound level readings prior to and following the installation of a thirty-two foot wide and eight-foot high berm on the firing range property.

URS will conduct background noise level measurements at the Exeter Sportsmans Club firing range and Allen Street, Windemere and Thornton Avenue Neighborhoods using a Type 2 (re ANSI S1.4-1983) sound level meter. Prior to conducting the survey, URS will coordinate with the firing range management staff to determine gun fire frequency and timing. Once the gun fire frequency and timing has been established, URS will measure a minimum of 5 sound level samples for each gun type at the firing range and at each of the residential neighborhoods before installation of the berm. After the berm has been installed, URS will conduct a second site visit and perform the same noise measurements at the same locations. URS anticipates that the firing range management staff will arrange a gun fire scenario that will be the same as was performed during the first round of sound level measurements. During each of the site visits URS will note the existence and characteristics of other potential noise sources in the vicinity of the noise measurement locations. The noise measurements will be conducted in accordance with industry-accepted practices.



Ms. Sylvia Von Aulock  
December 19, 2012  
Page 2

## **Task 2. Report Preparation**

URS will compare pre berm installation sound level results with the sound level results obtained following the installation of the berm. The results of the survey and recommendations will be documented in a technical noise letter report.

### **PROJECT SCHEDULE**

URS can begin work on these activities upon receipt of your written authorization to proceed. We anticipate that the sound level testing can be completed on two separate days. Following the last day of collecting measurements, a letter report will be prepared within two weeks.

### **COST ESTIMATE**

The estimated cost to conduct the sound level study is \$2,926.00 and includes labor, equipment rental and report preparation.

### **TERMS & CONDITIONS**

URS proposes to complete the above referenced work on a time and materials basis in accordance with our existing Agreement for Professional Services between the Town of Exeter and URS, dated June 28, 2006.

### **AUTHORIZATION**

If this proposal is acceptable to you, URS requests that you provide authorization by signing the attached Work Order SLM-004 and fax a copy to us at 603-893-6240.

If you have any questions, please contact either of the undersigned at 603-893-0616.

Sincerely,  
**URS Corporation**

Gary Garfield, PE LSP  
Principal Engineer

Raymond Cowan, CIH  
Senior Scientist



**TIME AND MATERIALS WORK ORDER NO. SLM - 004**

In accordance with the Agreement for Professional Services between Town of Exeter ("Client"), and URS Corporation ("URS"), a Nevada corporation, dated June 28, 2006, this Work Order describes the Services, Schedule, and Payment Conditions for URS Services on the Project known as:

**2013 Sound-Level Evaluation, Exeter Sportsman's Club, Exeter, NH**

**Client Authorized**

**Representative:** Sylvia Von Aulock  
**Address:** 20 Court Street  
Exeter, New Hampshire  
**Telephone No.:** \_\_\_\_\_

**URS Authorized**

**Representative:** Russell J. Wilder  
**Address:** 5 Industrial Way  
Salem, NH 03079  
**Telephone No.:** 603-893-0616

**SERVICES.** The Services shall be described in Proposal 3116323 A attached to this Work Order.

**SCHEDULE.** The Estimated Schedule shall be set forth in Proposal 3116323 A attached to this Work Order. Because of the uncertainties inherent in the Services, Schedules are estimated and are subject to revision unless otherwise specifically described herein.

**PAYMENT.** URS charges shall be on a "time and materials" basis and shall be in accordance with the URS Schedule of Fees and Charges in effect at the time the Services are performed. The URS current Schedule of Fees and Charges are specified in Attachment A to this Work Order.

**TERMS AND CONDITIONS.** The terms and conditions of the Agreement referenced above shall apply to this Work Order, except as expressly modified herein.

**ACCEPTANCE** of the terms of this Work Order is acknowledged by the following signatures of the Authorized Representatives.

**CLIENT**

**URS**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed Name/Title

Russell J. Wilder, Vice President  
\_\_\_\_\_  
Typed Name/Title

\_\_\_\_\_  
Date of Signature

\_\_\_\_\_  
Date of Signature



**ATTACHMENT A**

**Schedule of Fees and Charges**

**2013 Sound Level Evaluation**

**Task 1 Sound Level Survey**

	<b>Rate</b>	<b>Total</b>
Project Manager	\$149.00 (2 hrs.)	\$298.00
Senior Scientist	\$123.00 (6 hrs.)	\$738.00
Jr. Field Technician	\$54.00 (11 hrs.)	\$594.00
Mileage		\$84.00
Equipment Rental		\$500.00
<b>Subtotal</b>		<b>\$2,214.00</b>

**Task 2 Letter Report**

	<b>Rate</b>	<b>Total</b>
Senior Scientist	\$123.00 (4 hrs.)	\$492.00
Noise Professional	\$169.00 (1 hrs.)	\$169.00
Project Administrator	\$51.00 (1 hr.)	\$51.00
<b>Subtotal</b>		<b>\$712.00</b>

**Project Total:**

**\$2,926.00**



**THE STATE OF NEW HAMPSHIRE**  
**DEPARTMENT OF TRANSPORTATION**



**CHRISTOPHER D. CLEMENT, SR.**  
**COMMISSIONER**

**JEFF BRILLHART, P.E.**  
**ASSISTANT COMMISSIONER**

(48162-126)

December 20, 2012

Russell J. Dean, Town Manager  
Town of Exeter  
10 Front Street  
Exeter, NH 03833

Re: **Sale of State Owned Land in Exeter**  
**Brentwood-Hampton 11324, Parcel 126**

Dear Mr. Dean:

The New Hampshire Department of Transportation (DOT) in working with the New Hampshire Fish and Game (NHFG) are proposing to sell a parcel of State owned land consisting of approximately 5 acres located in the Town of Exeter. This parcel will be a subdivided parcel to be proposed from a larger parcel of State owned land located on the southerly side of NH Route 101. The larger parcel, from which this 5-acre parcel will be subdivided, is identified on Exeter Tax Map 31, Lot 1. The approximate shape and location of the parcel to be sold is shown on the enclosed maps.

Conditions of this sale will include:

- The purchaser of this parcel would go through Town subdivision requirements to create this parcel at their expense and have a survey plan prepared by a Licensed Land Surveyor describing the parcel being sold. This survey will be recorded in the Rockingham County Registry of Deeds. The DOT will use this survey to prepare a deed for the sale of this parcel.
- The purchaser of this parcel would at their expense construct fencing along the established subdivided boundary line that would meet the approval of the New Hampshire Division of Historic Resources (DHR), NHFG, and DOT.
- Historic covenants would remain on the farmhouse and property. The purchaser would restore the farmhouse and property, as noted in the historic covenants that would remain on the property held and monitored by DHR.
- A reversionary clause will be placed in the deed to allow the buyer of the property to purchase back the property if the historic house were destroyed and the historic covenants were removed. The value that the property would be able to be purchased back at would start with an initial value of \$110,000.00 that would be compounded annually at 5%. There would be a cap on this value after 15 years. If the owner of the property did not purchase the property within a certain time frame after the historic covenants were removed, the property would revert back to the State of New Hampshire.
- The total renovations of the historic building would take place within 10 years of the sale date.

The Department is proceeding with the sale of this property to Edward J. Conner or assigns (pending Governor and Executive Council approval), for \$11,100.00. Mr. Conner is a descendant of Cornelius Conner who purchased this land in/around 1630 and it remained in the Conner family until Arthur J. Conner, Edward's grandfather, sold the property in 1945.

By statute, the Town of Exeter must be notified of this proposed sale to determine if the Town of Exeter has an interest in purchasing this property before it is sold to the general public. I request that the Town of Exeter please contact me within thirty (30) days concerning their interest in the purchase of this State owned property for the listed value.

If you have any questions, please feel free to contact either Phillip J. Miles, Chief of Property Management for the Department, or myself, at the phone number listed below.

Sincerely,



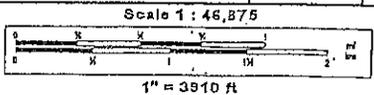
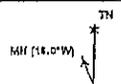
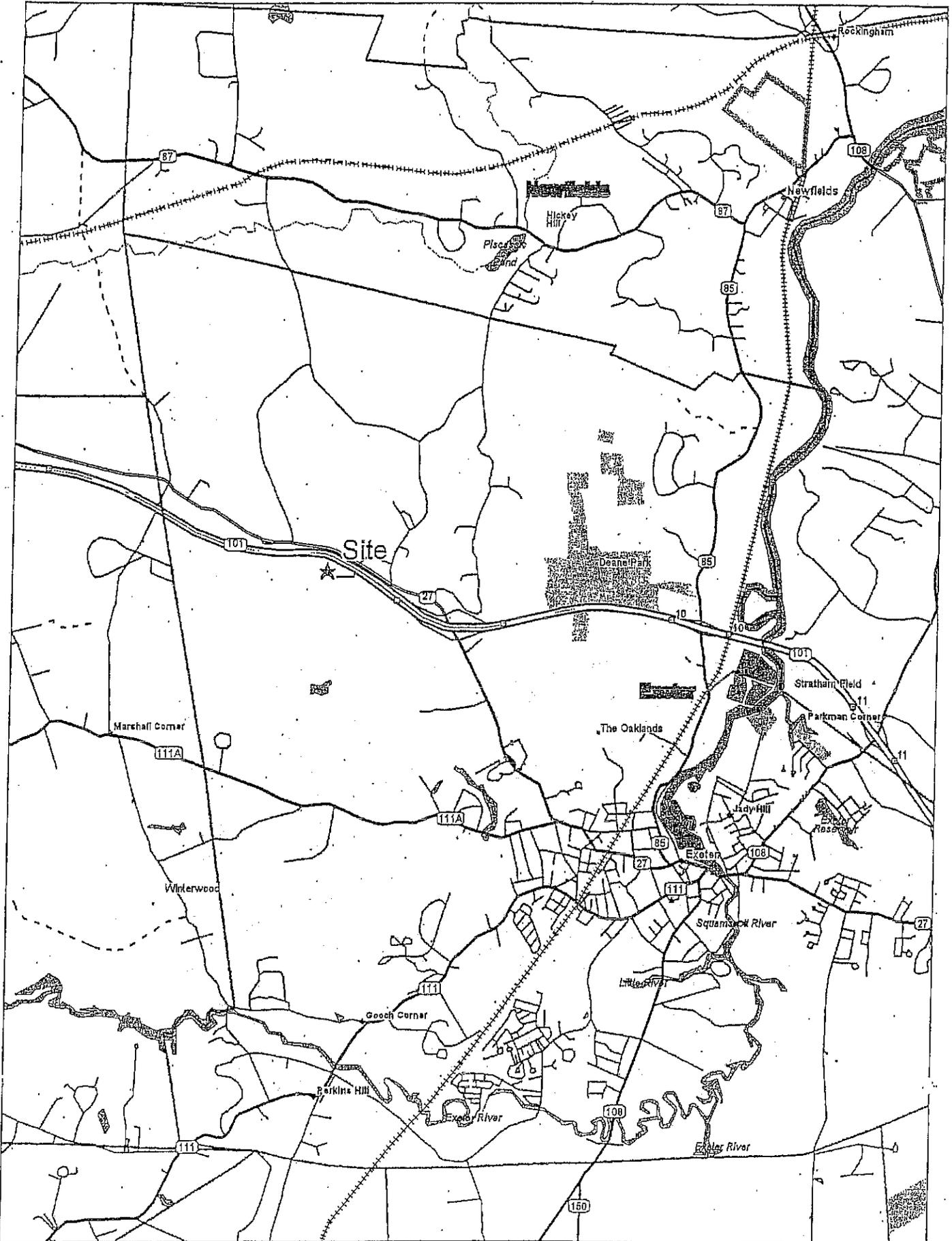
Charles R. Schmidt, PE  
Administrator

CRS/PJM/dd  
Enclosures

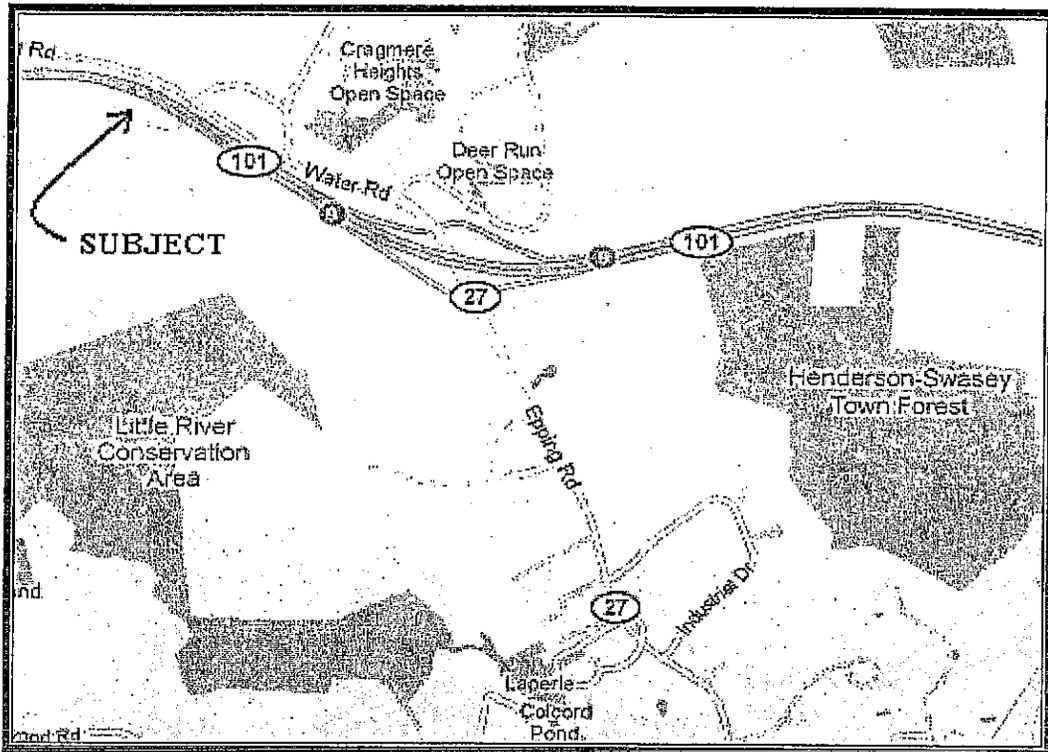
**Certified Mail**

cc: Phillip J. Miles, Chief of Property Management  
Edward Conner, 27 Maiden Lane, Suite 250, San Francisco, CA 94108

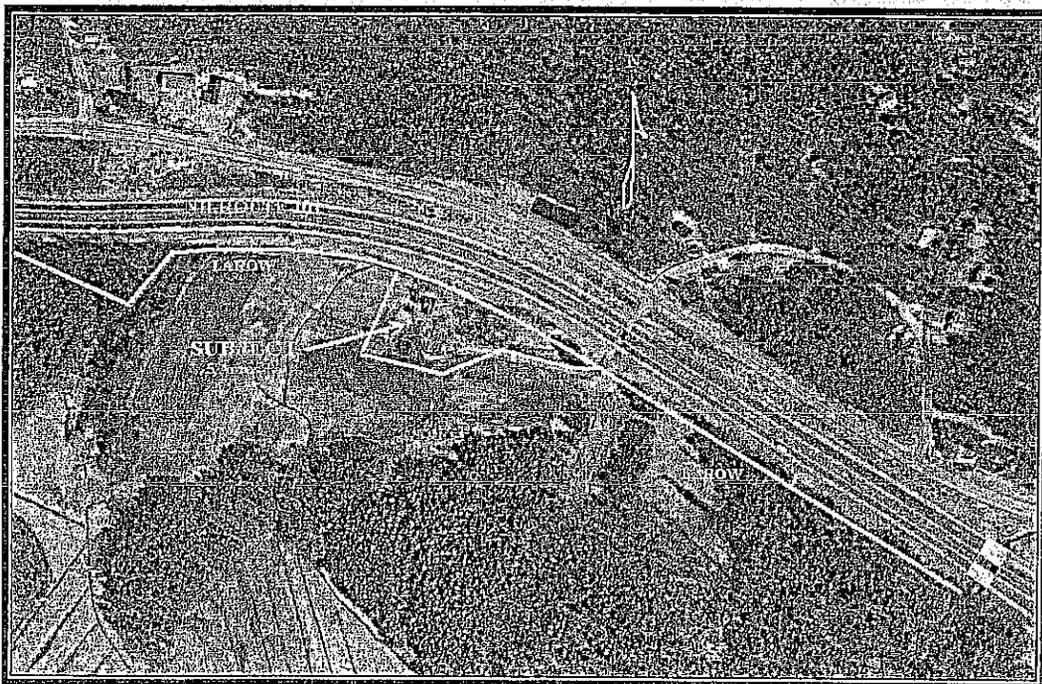
Bureau of Right-of-Way  
JO Morton Building-Room 100  
7 Hazen Drive PO Box 483  
Concord, NH 03302-0483  
Tel: (603) 271-3222  
Fax: (603) 271-6915



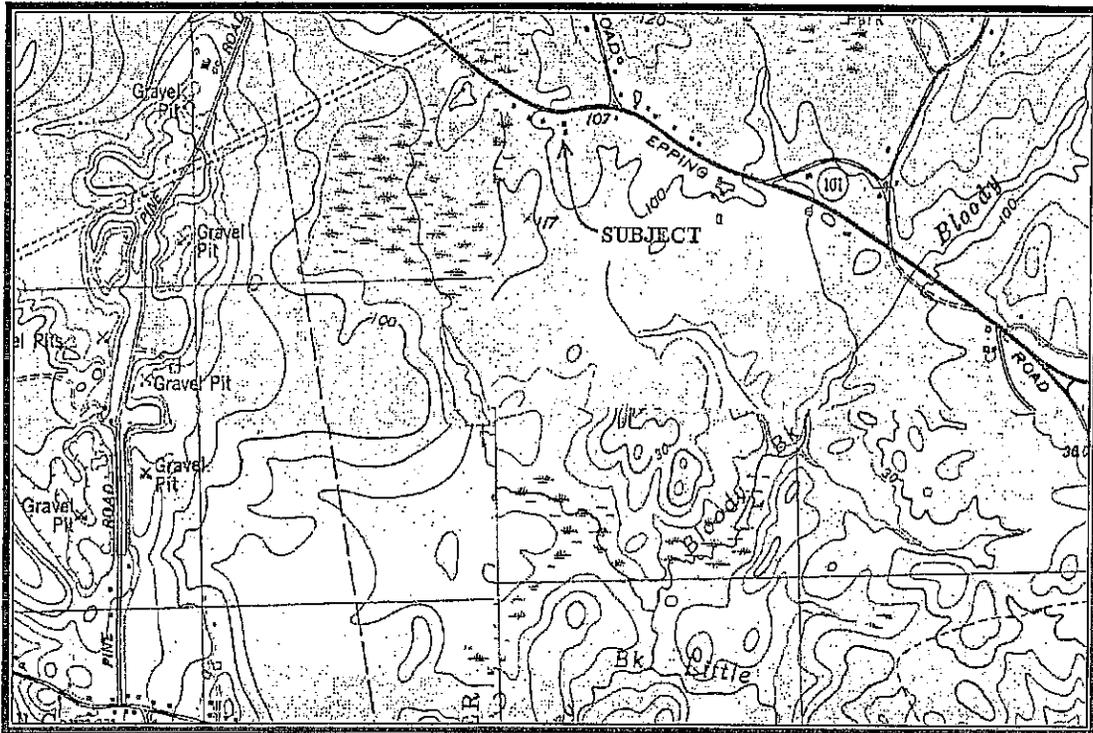
GOOGLE MAP SHOWING SUBJECT NEIGHBORHOOD



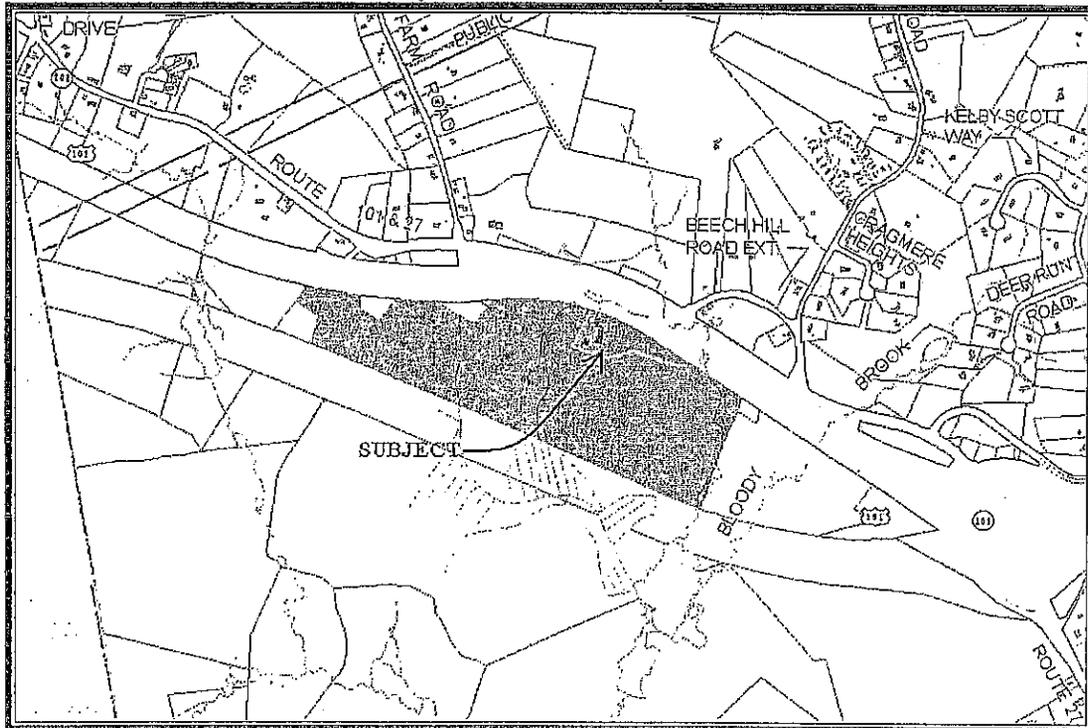
AERIAL MAP OF NEIGHBORHOOD



TOPOGRAPHICAL MAP SHOWING AREA OF SUBJECT



THE TOWN OF EXETER TAX MAP (Lot 1 on Map 31)  
Subject subdivision is outlined in yellow.





*Utilities:* Public services available include telephone and electricity. Water is via an existing well and there is an existing private septic system.

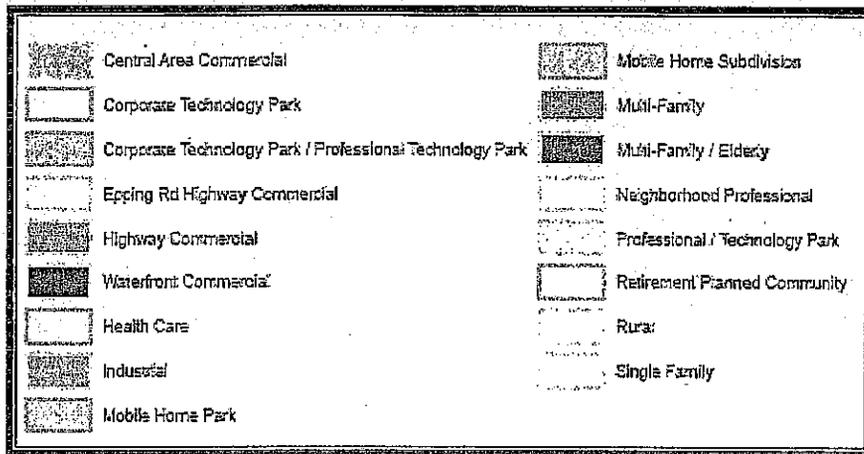
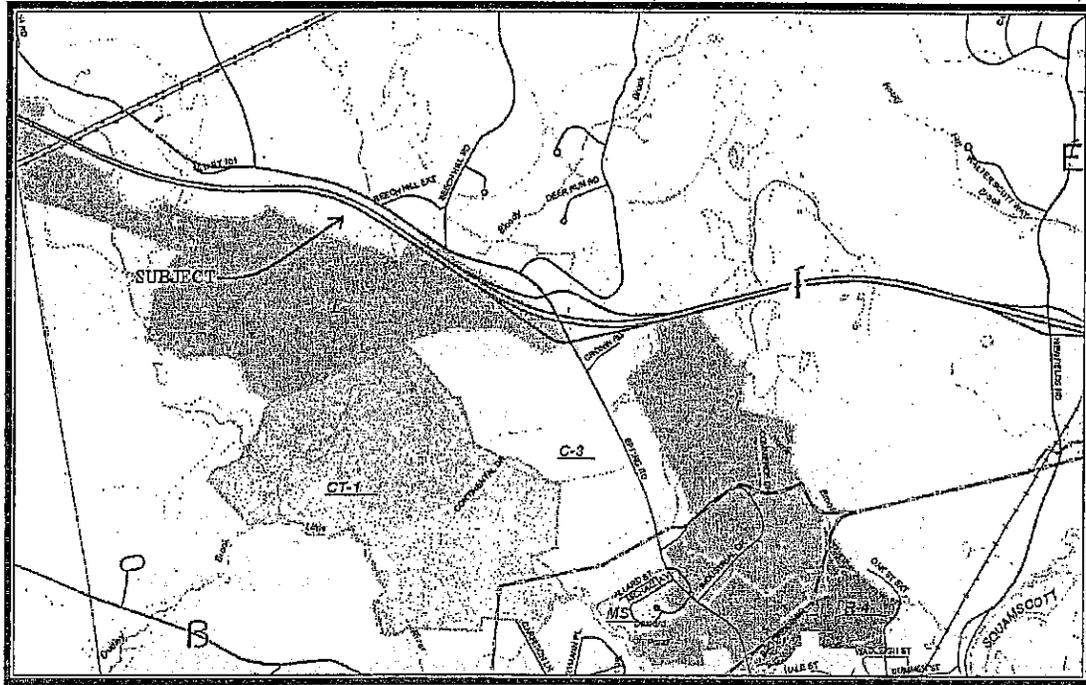
*Zoning:* The Town of Exeter most recently amended the zoning ordinance in March of 2009. The town is divided into 9 residential zoning districts, 5 commercial districts, 3 technology districts, 1 industrial and healthcare district and 5 overlay districts. The subject is located in the Residential Rural (RU) District. There are no overlay districts that directly affect the subject, although a state-owned Wildlife Management Area and conservation land owned by the town border the subject on the south and west.

The dimensional requirements for conforming lots in this district, without municipal water or sewer are 2.0 acres of area with a minimum width and depth of 200 feet. Legal, conforming lots in this zone are also required to have setbacks of 50 feet in the front and rear and 30 feet on the sides. Permitted uses in the Residential (RU) district include the following:

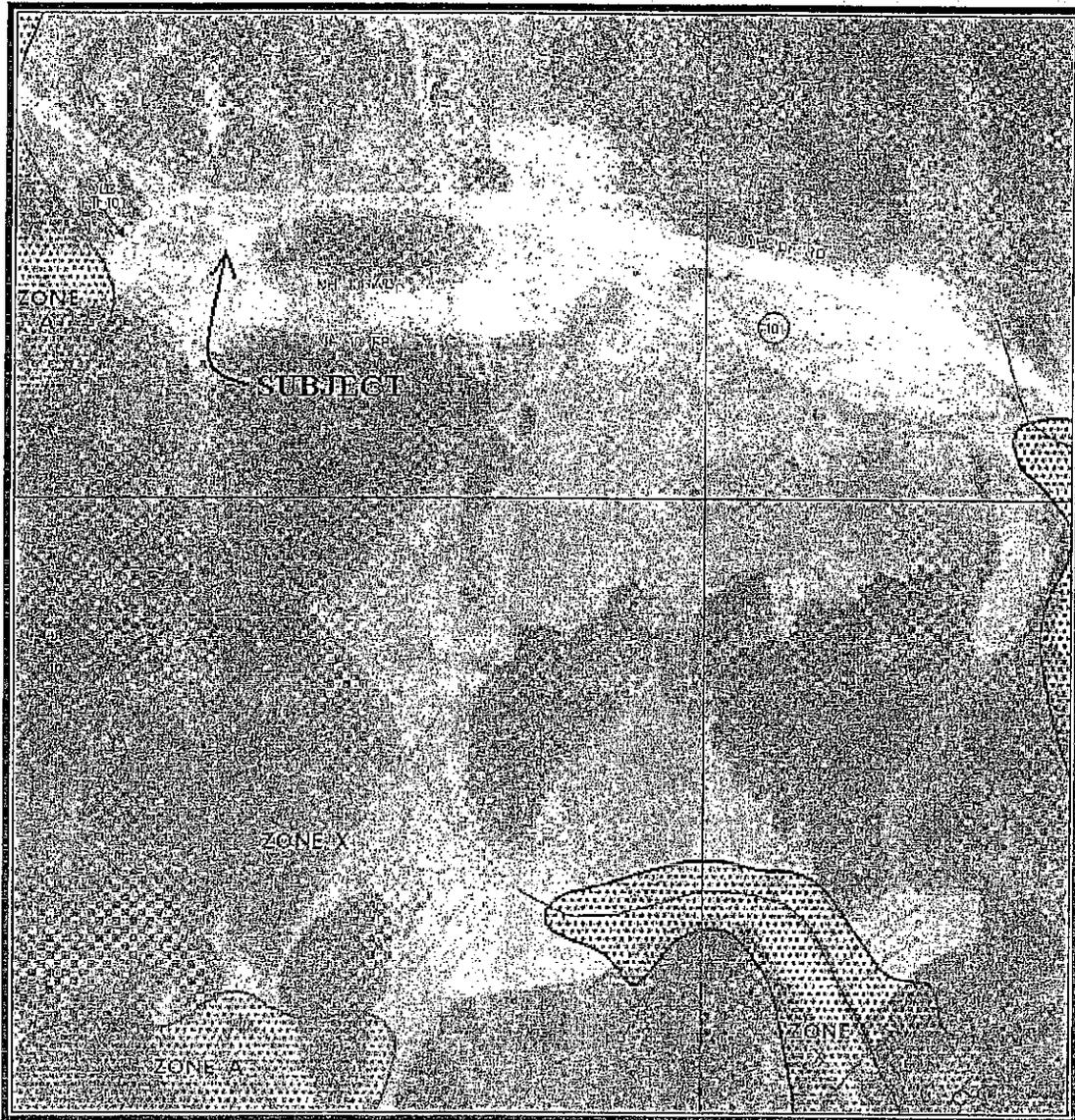
- Single Family Dwellings including detached dwellings but excluding mobile homes.
- Farms and farm uses with the exception of piggeries.
- Accessory uses customarily associated with farm uses - buildings and farm stands
- By Special Exception – bed and breakfast, churches, community buildings, etc.

As a part of this appraisal it is assumed that the proposed subdivided lot will have shared access from the existing access for the larger parcel off Old NH Route 101. Therefore, in summary, the subject property (as proposed) is a legal use in the Residential Rural District (RU).

GIS ZONING MAP SHOWING THE LOCATION OF THE SUBJECT



FEMA FLOOD MAP # 330015C0410 E SHOWING AREA OF SUBJECT



*Flood Hazard Status:* The subject is located in the Zone X flood hazard classification indicated by the Flood Insurance Rate Map (FIRM) 33015C0410 E, with an effective date of May 17, 2005. This zone indicates an area outside the 500-year floodplain.

*Subject Description and Site Analysis:* The subject, known historically as the Nathaniel Conner Farm, consists of a 5 +/- acre parcel of land (to be subdivided). It is improved with a two-story post and beam colonial residence built circa 1805 that qualifies for the National Register of Historic Places. Transfer of deed is conditional upon adherence to provisions with regard to maintenance of the residence as well as other requirements under the direction of the New Hampshire Division of Historical Resources and the New Hampshire State Historic Preservation Officer (SHPO). This site together with the improvements and the larger parcel

consisting of approximately 226 acres was acquired originally by the State of New Hampshire in 1988 for mitigation purposes related to the construction of Route 101.

The Town of Exeter Assessor's Office indicates the subject as being a portion of Lot 1 on Map 31 with a parcel size of 84.72 acres. The physical address is listed as 230 Epping Road, although the actual residence is located south of realigned NH Route 101 and is accessed (existing access) through an underpass off of Old New Hampshire Route 101.

The proposed 5 +/- acre lot is irregular in shape with a dogleg portion that follows a shared driveway accessing other land that is owned by New Hampshire Fish and Game. Total frontage along the NH Route 101 Limited Access Right-of-Way (LAROW) is approximately 700'. The proposed site is approximately 350' deep along its western boundary.

The topography is level and dry with portions of exposed bedrock that were integrated into the original foundation of the residence.

The landscaping includes some overgrown (invasive) buckthorn bushes, a few small evergreen shrubs, a lawn area, and several mature rock maple trees that provide partial buffer to Route 101.

Soils indigenous to the subject parcel are predominantly in the Chatfield-Hollis-Canton complex. This soil type is generally well drained, may have rock outcroppings, and is suited for either agriculture or urban development, according to the Soil Conservation Service of the US Department of Agriculture.

**Subject Improvements:** The subject improvements consist of a 3,418 sf, two-story residence in the Georgian Colonial style built circa 1805 by the original owner, Nathaniel Conner, who was recognized as a master builder. Many historic features and characteristics that make the house unique, including Federalist era influences, have been retained and preserved. The residence's condition is poor, having been badly neglected over a period of 8 or 9 years and, partly because of its age, exhibits both curable and incurable functional obsolescence.

The residence has 9 rooms, total. The 4 bedrooms are on the 2<sup>nd</sup> floor, which includes the "L" section. There is 1 full bath and 2 half baths, all in poor condition. There are 3 fireplaces. The heat source is oil-fired forced hot water; however the residence has not been occupied for many years and it is doubtful that the furnace operates in its present condition. Electrical service is a 200-amp circuit breaker panel. Plumbing is a mix of copper and plastic. There is a private well and a private septic system.

There have been updates and remodeling over the years with some major improvements done probably as late as the 1960's. Much of the reconstruction was done without consideration for the original historic quality of construction, as would probably be done by a restorer today with appreciation for the period and style that the house was originally built.

The chimneys and fireplaces (including the dining room mantel piece) have been rebuilt and all appear to be in working condition. Flooring is both wide pine and hardwood in the main section of the house, although the kitchen has a composition tile covering and there is deteriorated composition flooring in the "L" section bedrooms. There is wainscoting with chair rails in the main section. Interior walls and ceilings in the main section are plaster and are in mostly fair condition where moisture has not caused damage. As determined from the

inspection, parts of the residence are in very poor condition and would require extensive renovations to be made livable.

In particular, the "L" section of the structure has had no functional roof for an extended period of time. A fire has caused substantial damage in the attic of this section and the rafters and roof have never been repaired/replaced. Although the roof has been covered with plastic on this "L" section (as can be seen from the photograph), there have been leaks causing severe damage to the drywall ceilings of the upper rooms. There appears to be extensive black mold both in the insulation and the areas in contact with it. As mentioned previously, the appraiser claims no expertise with regard to the identification or hazards of mold. Deterioration and destruction from moisture is also evident in the lower level (kitchen and pantry area) of the "L" section.

There is evidence of deterioration (and possibly black mold) from moisture also in the northeast corner of the main section of the colonial house. Over time roof leaks have followed the walls of the interior northeast corner all the way to foundation area. It is believed that this is the cause of rot in the sills, as can be seen in the photographs of the cellar. The structural integrity of other floor beams is average considering the age of the structure, however there are other areas of rot in the cellar area that would require repair/restoration. The foundation under the main house section is cut granite.

There is one open porch about 130 sf in area and a closed in porch about 10' x 14' in dimension.

Roof cover is asphalt over the main section and the exterior walls are clapboard. The windows are narrow 2 over two double hung, wooden, with aluminum storm windows.

The exterior doors are wooden, although they probably have been replaced over the years. The original main entrance exhibits the classic architectural influence of flat columns supporting a modest pediment, as was common in residences of the Georgian Colonial era. The secondary entrance on the east side features similar classic architectural appeal with details indicating the influence of the Federalist era.

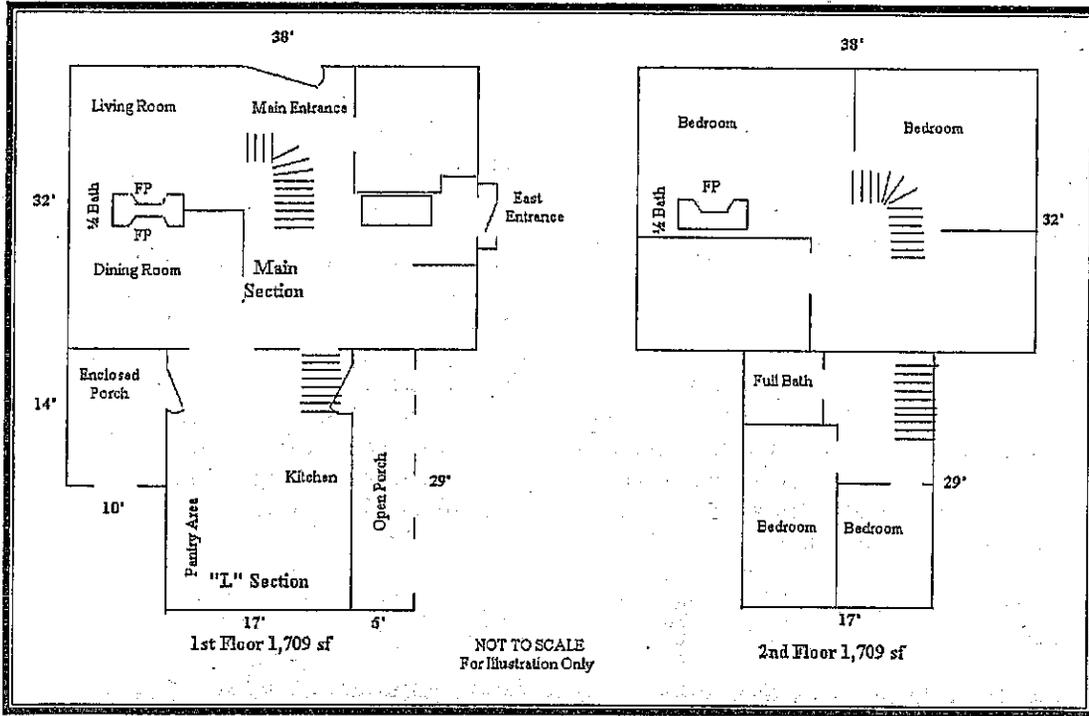
The roofing over the main section consists of asphalt shingles. Insulation is fiberglass in some of the walls and over the attic floors as well as in the basement.

The residence has been unoccupied for a lengthy period and, overall, the structure is in need of extensive rebuilding/repairs in some areas and overall cleaning and repairs in others. The "L" section and kitchen, for example, would need near complete rebuilding/restoration.

The New Hampshire State Historic Preservation Officer (SHPO) under the auspices of the New Hampshire Division of Historic Resources would be required to authorize any restoration or changes. It is not known how strict the oversight to these guidelines would be. Many buyers would consider these types of restrictions and resulting uncertainties as deterrents and an encumbrance to ownership.

A floor plan of the subject colonial and subject photographs can be seen on the following pages.

FLOOR PLAN OF SUBJECT



SUBJECT PHOTOGRAPHS  
Taken by M. deMartelly 7/8/10 & 10/19/10



Looking south at subject from the LA Right-of-Way limit.

SUBJECT PHOTOGRAPHS



Looking southeasterly. Subject as seen from the edge of NH Route 101 pavement.

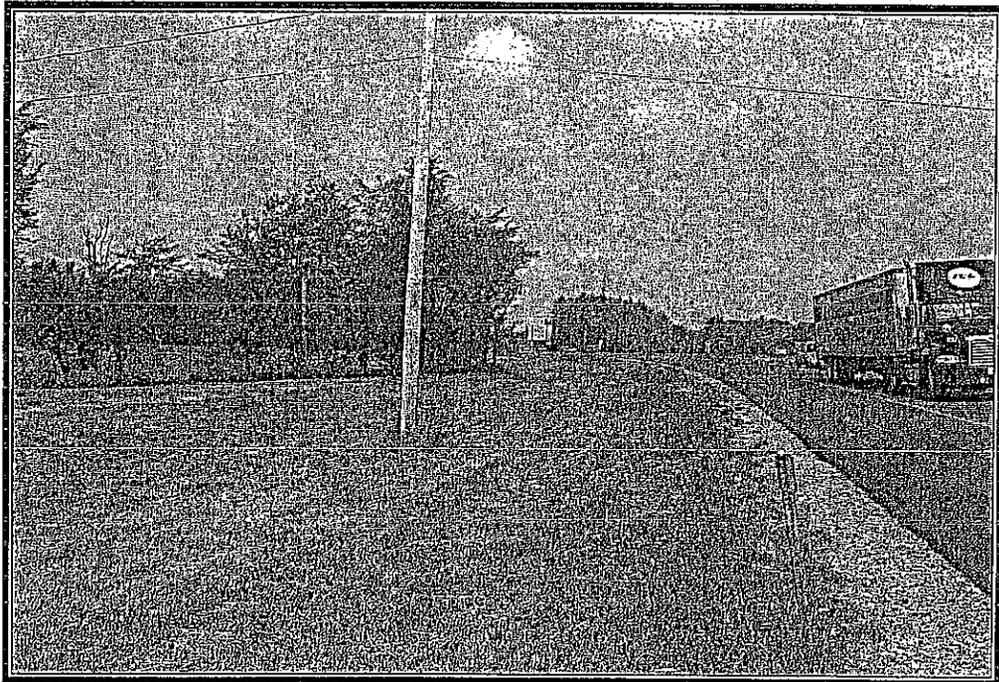


A view looking east at the subject. Note secondary entrance.

SUBJECT PHOTOGRAPHS



Above photo shows black plastic covering roof of the "L" section. Looking northeasterly.

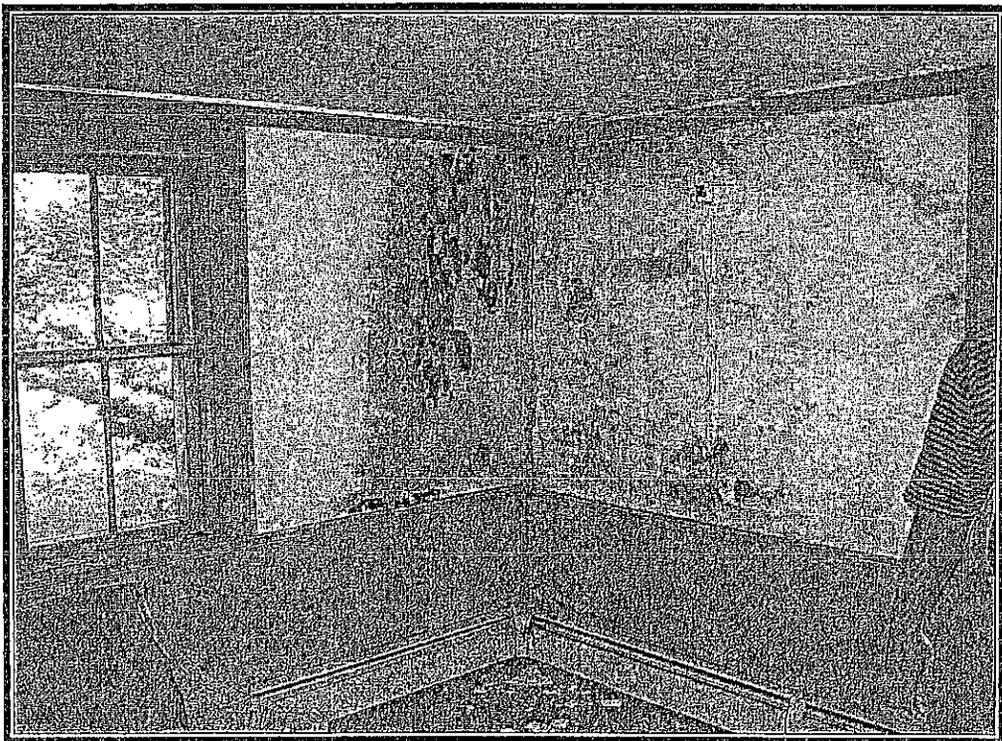


Looking westerly along NH Route 101 that abuts the subject to the north.

SUBJECT PHOTOGRAPHS

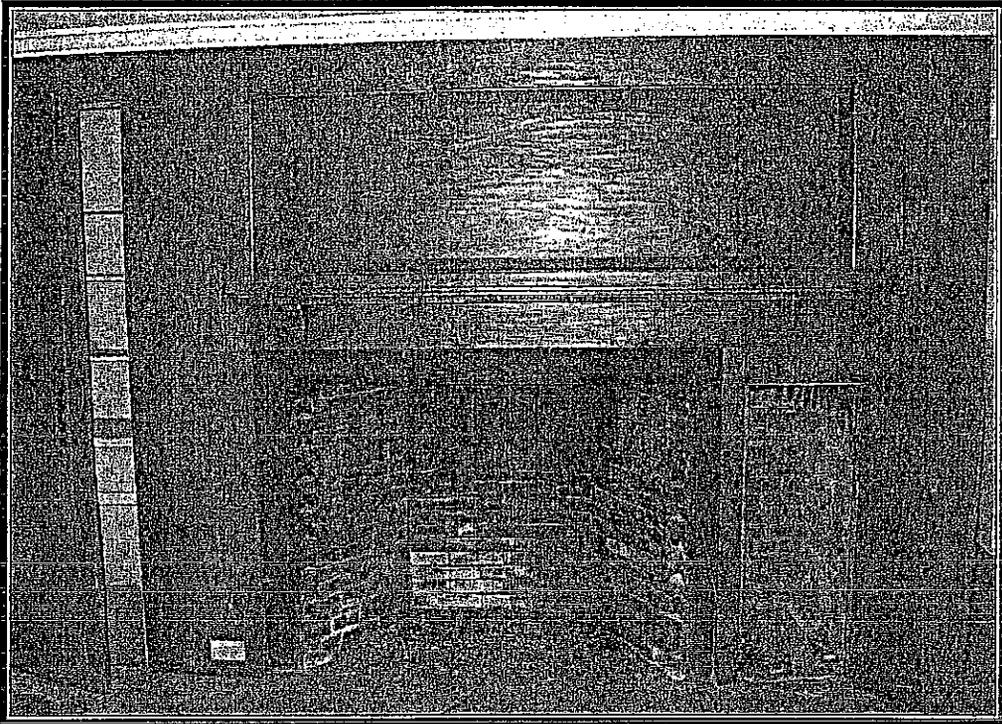


A view southwesterly at farmland/conservation area abutting subject.

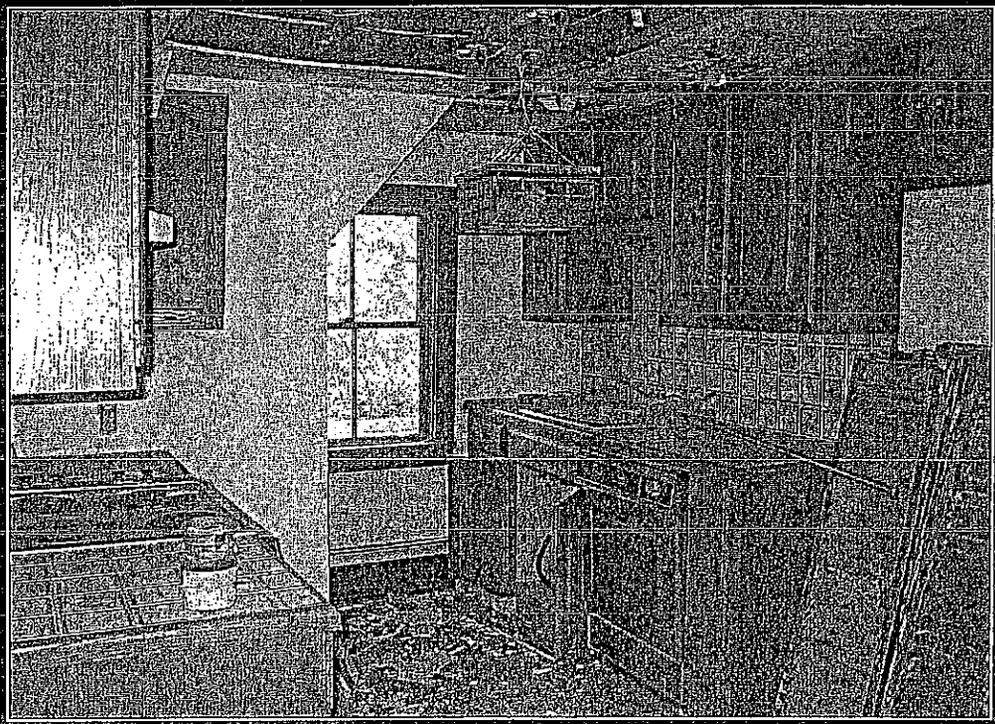


Black mold on NE corner of living area wall, 1<sup>st</sup> floor.

SUBJECT PHOTOGRAPHS



Large fireplace in dining room section of main house.



Mold on Kitchen Ceiling in "L" section.

SUBJECT PHOTOGRAPHS



Electrical service (pantry area) of "L" section.

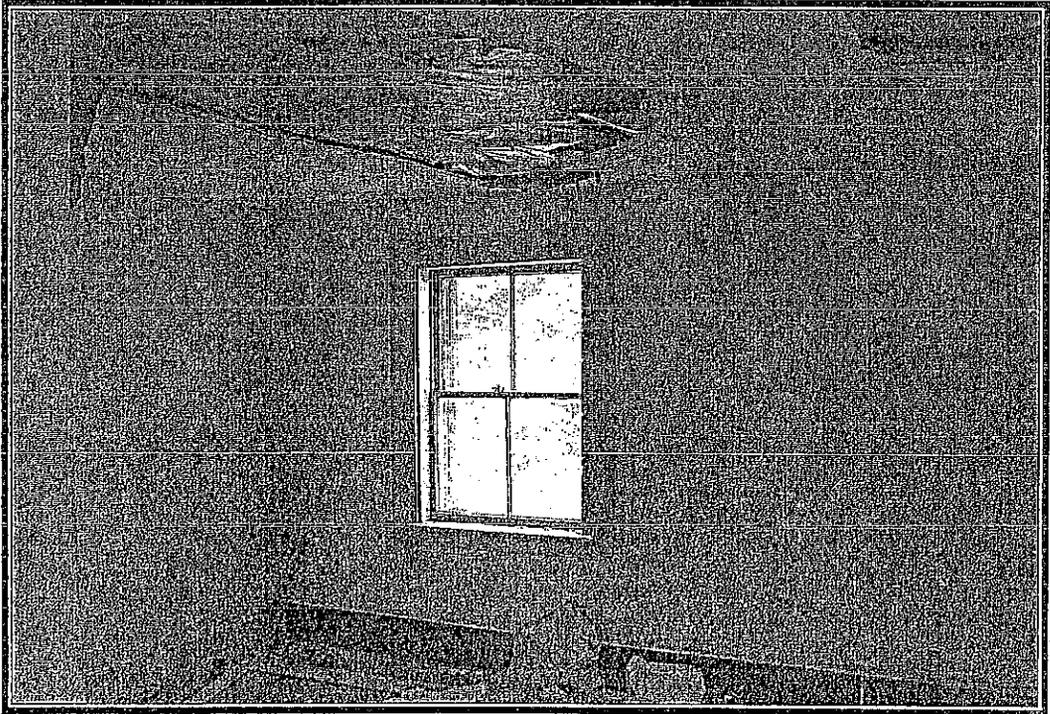
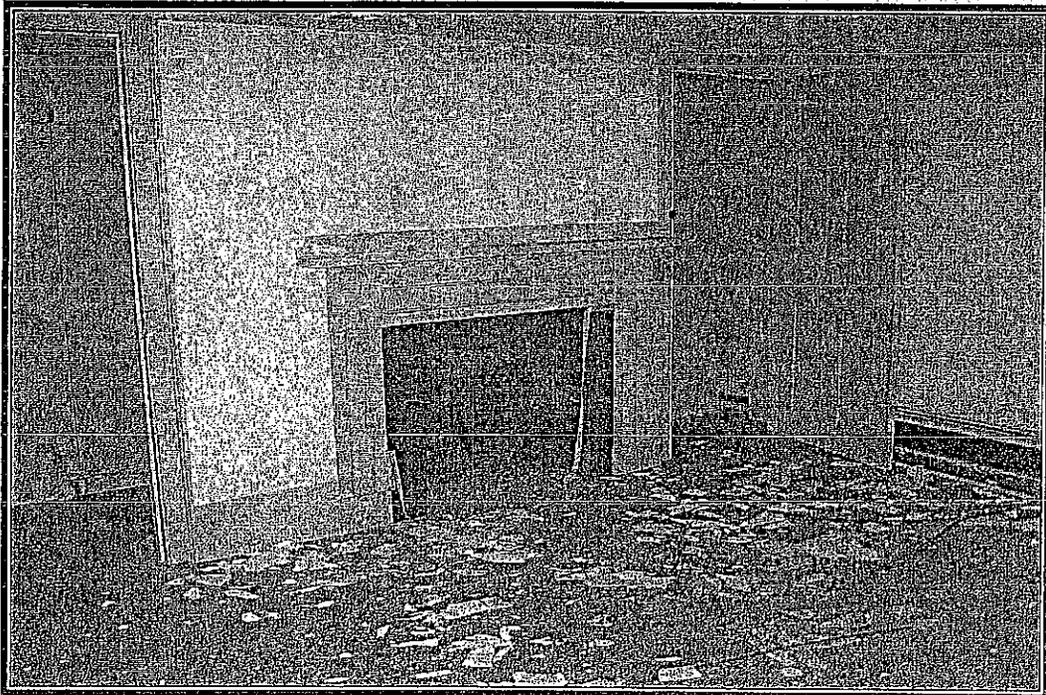


Photo above shows damage from leaks and mold in ceiling and walls of southern bedroom ("L" Section).

SUBJECT PHOTOGRAPHS



Moisture and mold in southern bedroom ceiling due leaks of the "L" section roof.



Fireplace in main section living room. Note moisture damage from leaks around chimney

SUBJECT PHOTOGRAPHS

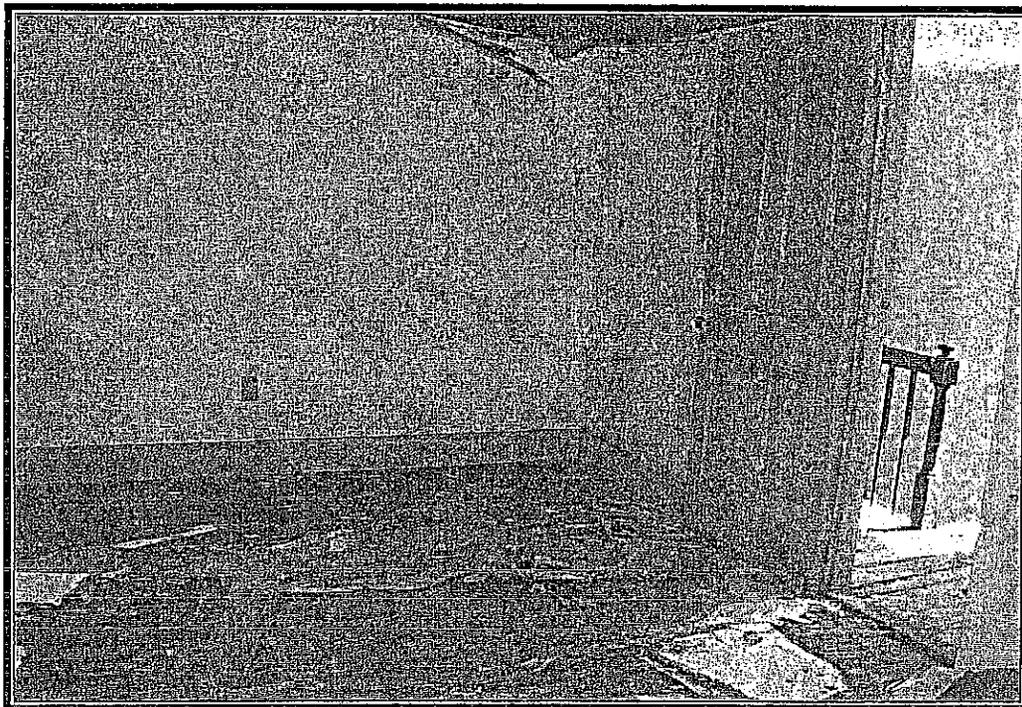
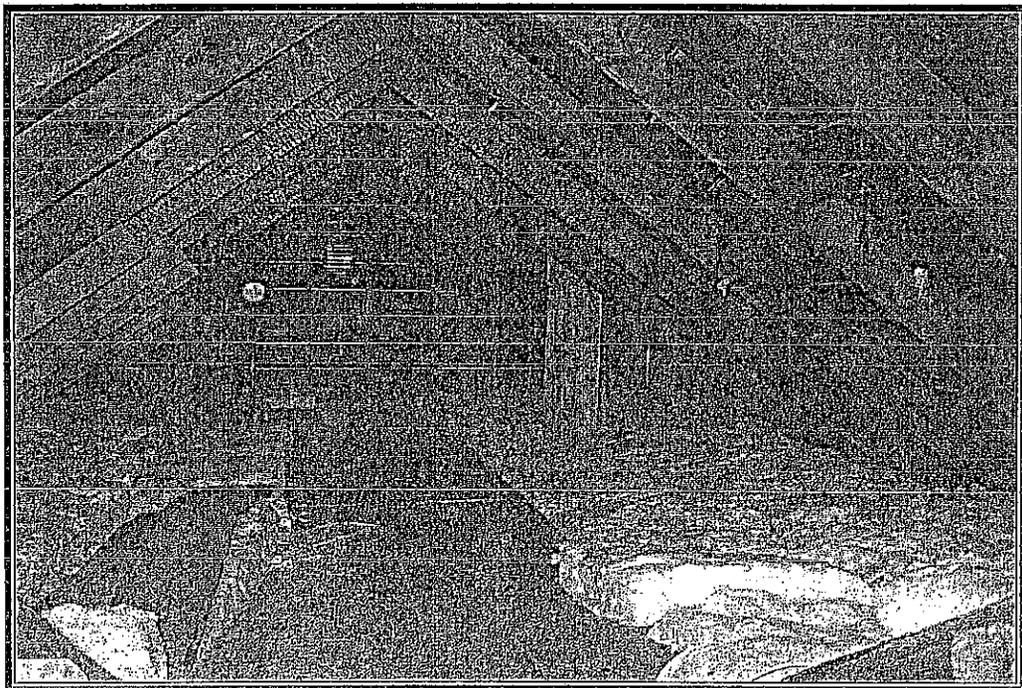
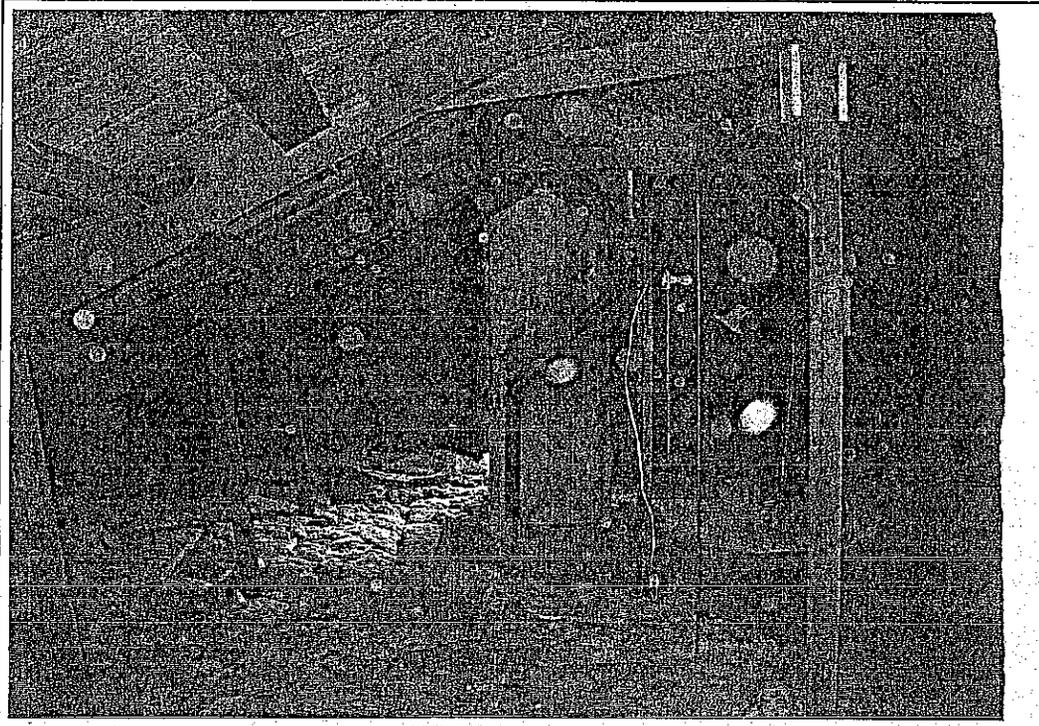


Photo showing more damage to main section 2<sup>nd</sup> floor ceiling.



Attic of "L" section showing evidence of fire damage in rafters.

SUBJECT PHOTOGRAPHS



Attic of main section showing mortise and tenon construction of post and beam colonial structure.



Photo taken from cellar of main section. Note sill rot in corner.

SUBJECT PHOTOGRAPHS

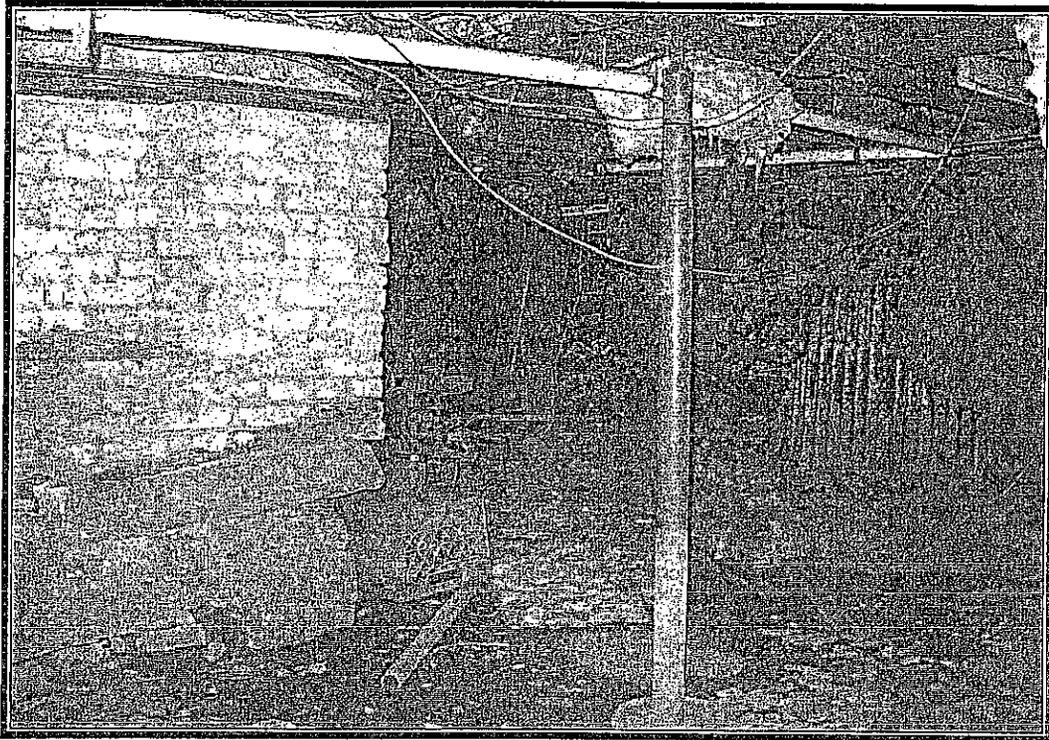
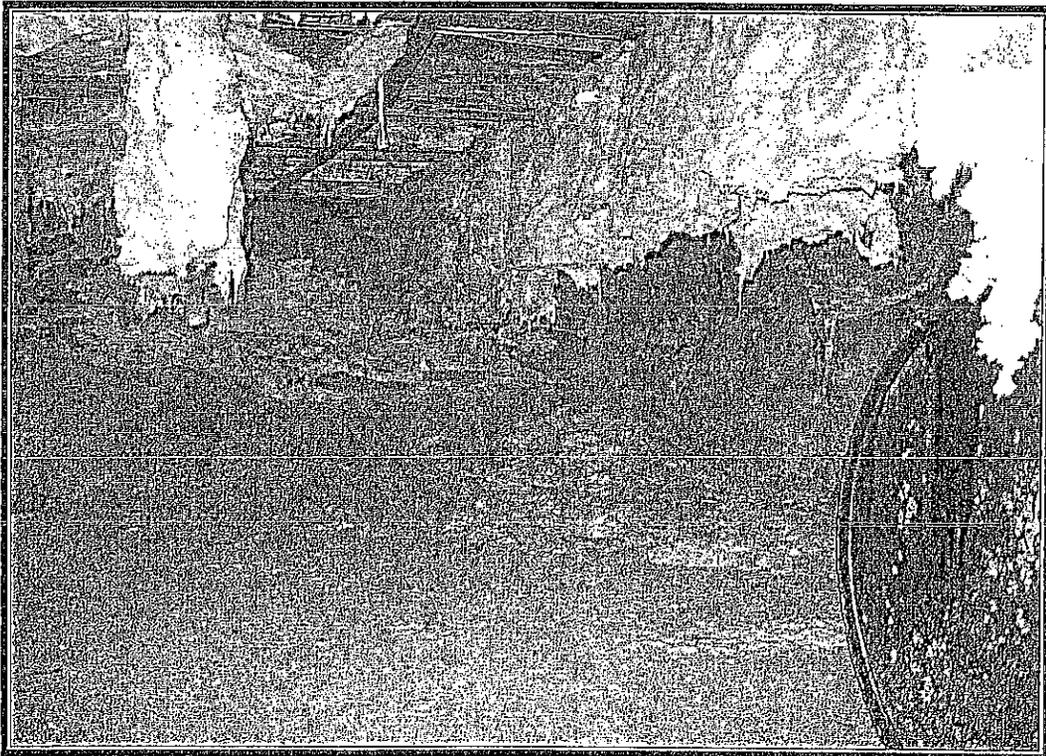
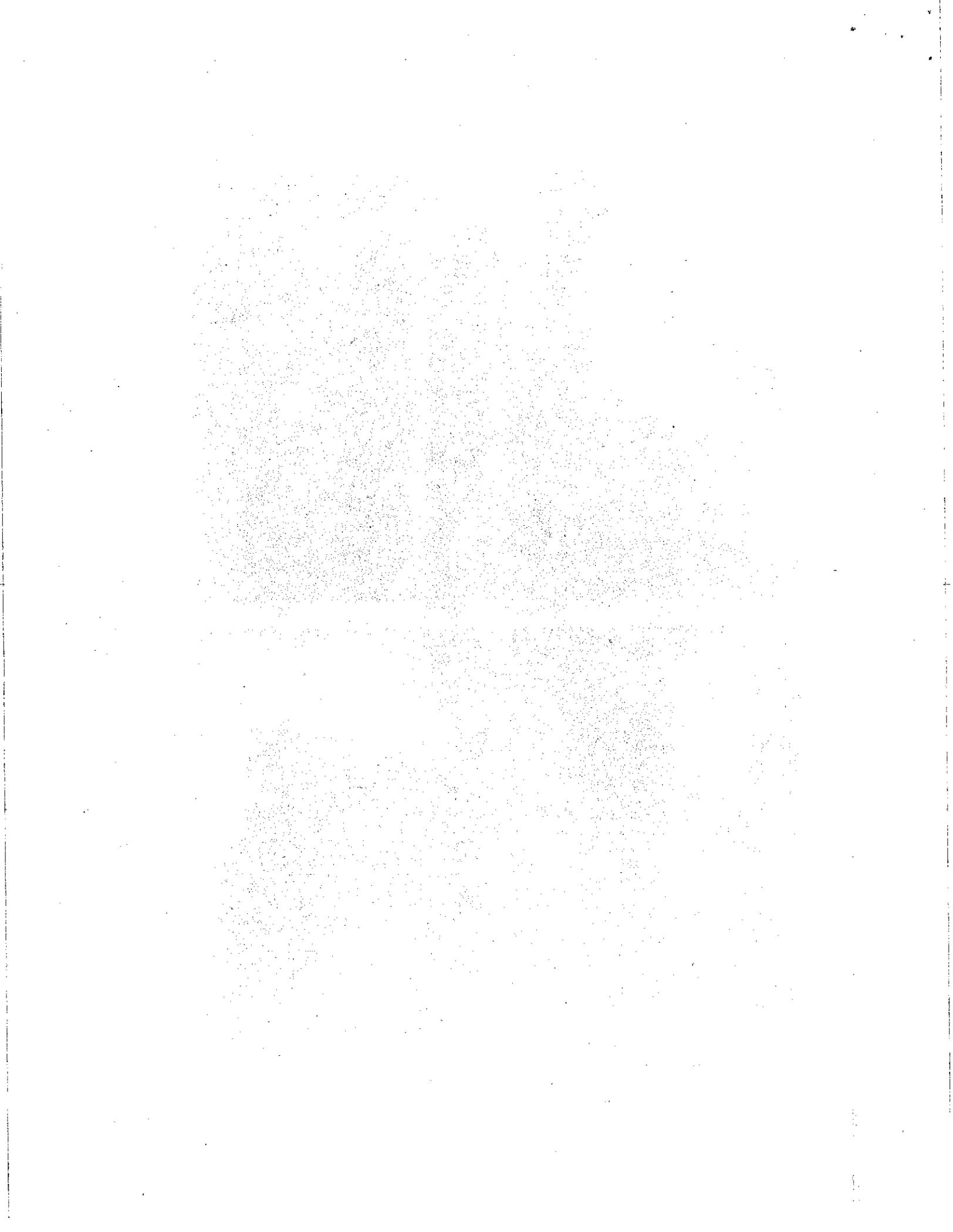
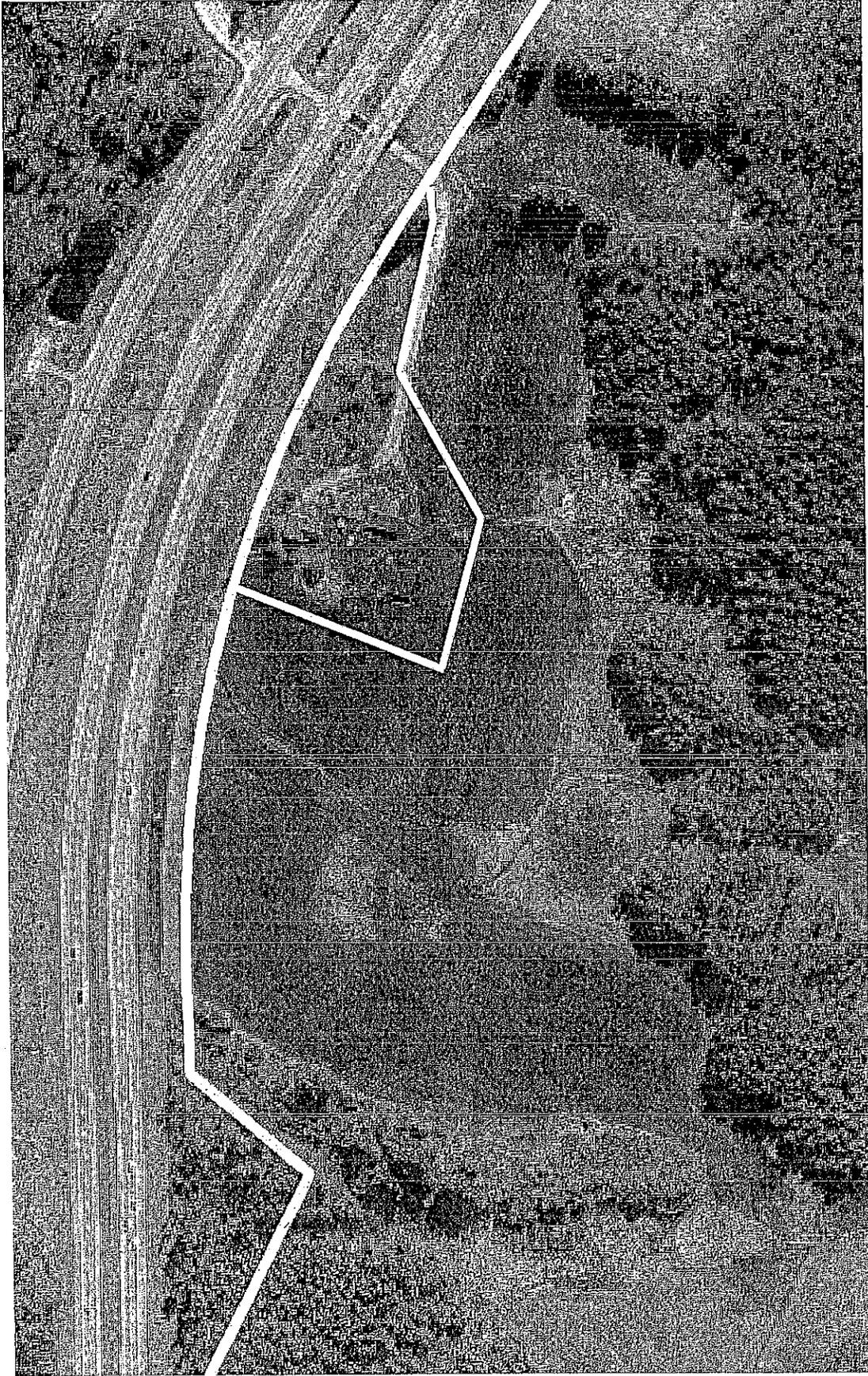


Photo of cellar of main section.

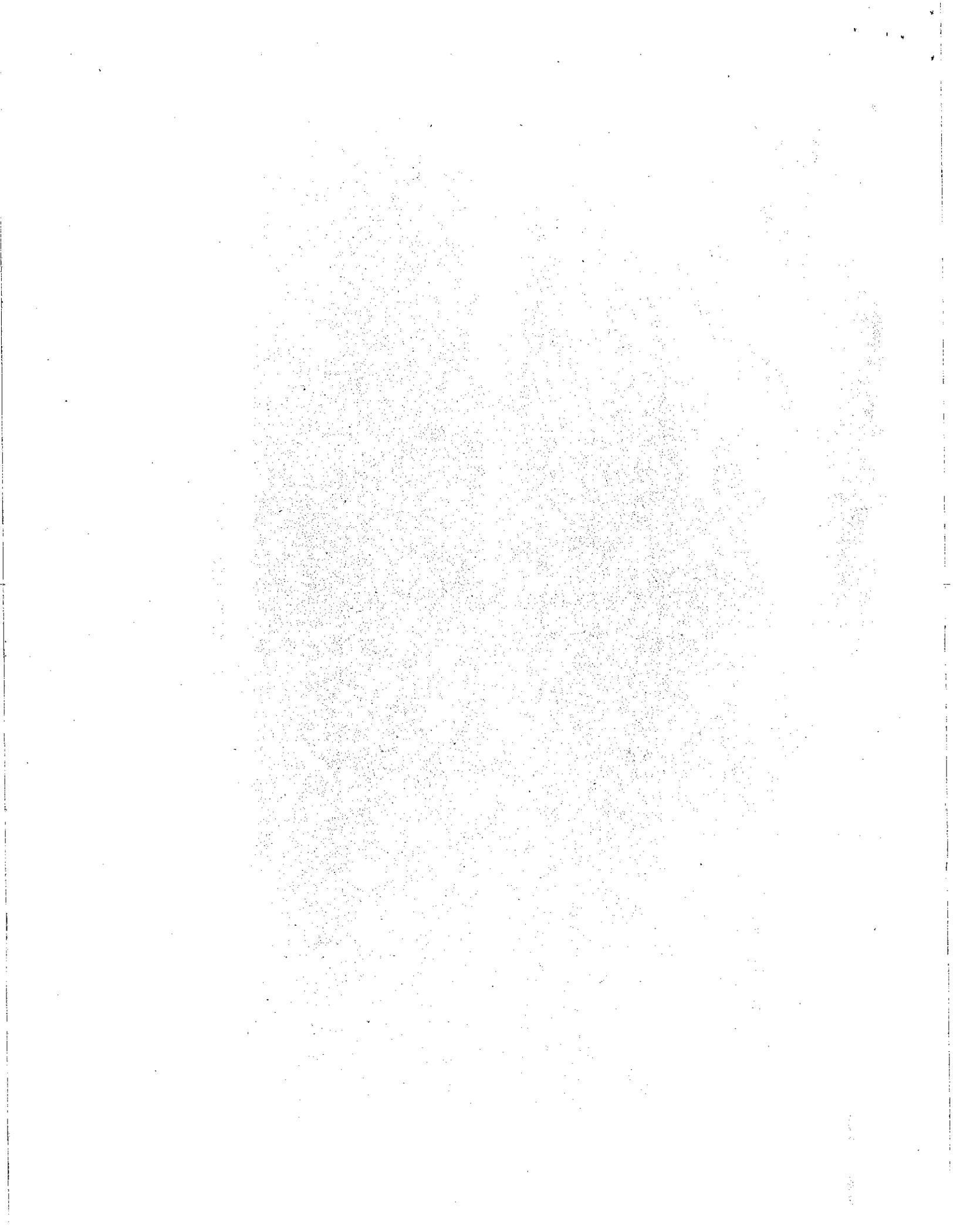


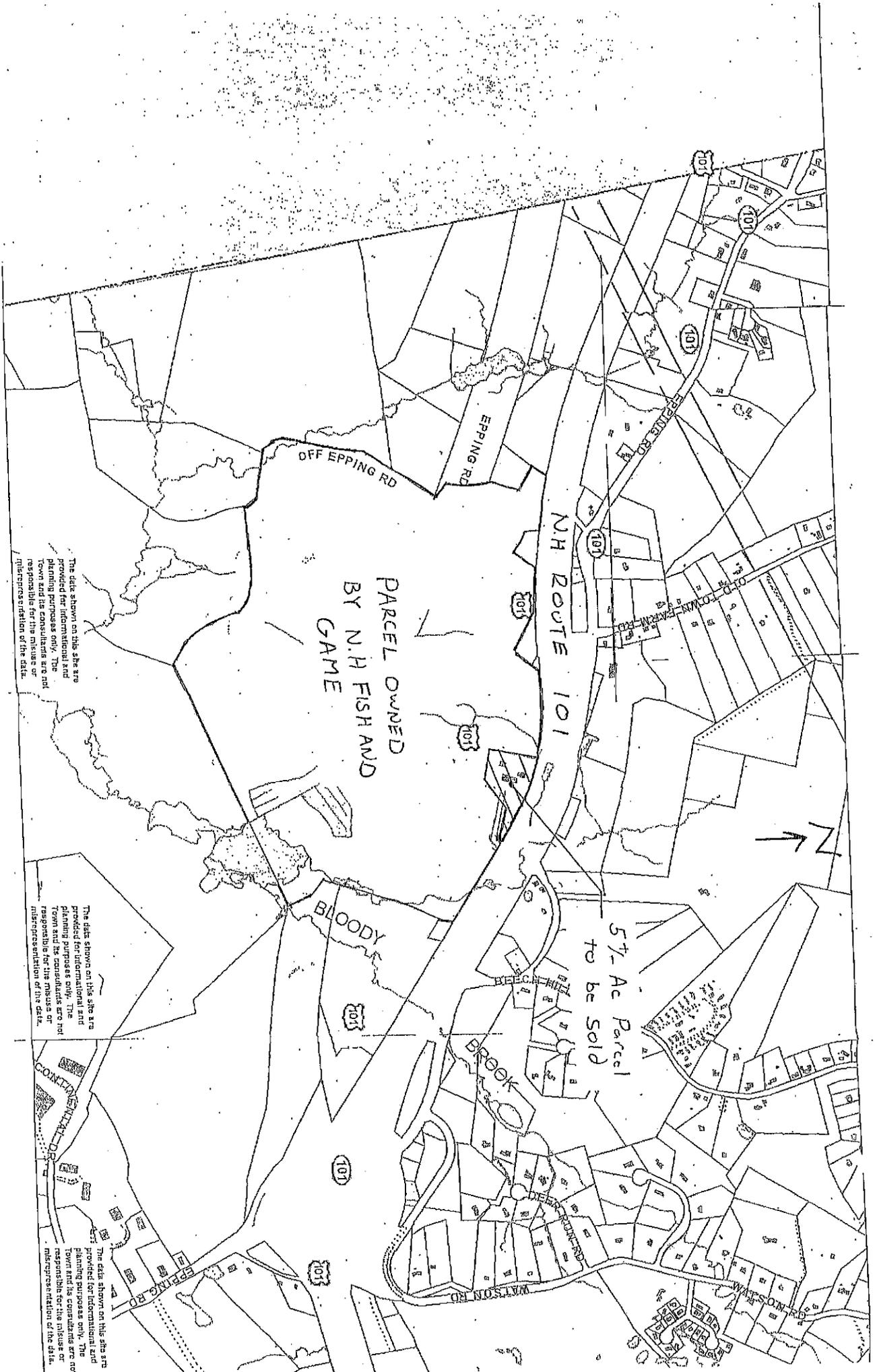
Another photo of main section cellar.





Approximately 5 acres





The data shown on this site are provided for informational and planning purposes only. The Town and its consultants are not responsible for the misuse or misrepresentation of the data.

The data shown on this site are provided for informational and planning purposes only. The Town and its consultants are not responsible for the misuse or misrepresentation of the data.

The data shown on this site are provided for informational and planning purposes only. The Town and its consultants are not responsible for the misuse or misrepresentation of the data.

PARCEL OWNED  
BY N.H. FISH AND  
GAME

57.4 Ac Parcel  
to be sold