

**Exeter Board of Selectmen Meeting
Tuesday, January 21st, 2014, 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: January 6, 2014
 - b. Special Meeting: January 13, 2014
4. Appointments
5. Discussion/Action Items
 - a. New Business
 - i. Icey Hill Cooperative: CDBG Public Hearing
 - ii. FY14 Budget and Bond Hearings
 - iii. 2014 Town Warrant
 - b. Old Business-
 - i. None
6. Regular Business
 - a. Bid Openings/Surplus Declarations
 - b. Tax, Water/Sewer Abatements & Exemptions
 - c. Permits & Approvals
 - d. Town Manager's Report
 - e. Legislative Update
 - f. Selectmen's Committee Reports
 - g. Correspondence
7. Review Board Calendar
8. Non Public Session
9. Adjournment

Don Clement, Chairman
Board of Selectmen

Posted: 1/17/14 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.

Draft Minutes

Exeter Board of Selectmen

January 6, 2014

1. Call Meeting to Order

Chairman Don Clement called the meeting to order at 7:00 pm in the Nowak Room of the Exeter Town Offices building. Other members present were Vice Chairman Dan Chartrand, Selectman Frank Ferraro, Selectwoman Julie Gilman, and Selectman Matt Quandt. Town Manager Russell Dean was also present.

2. Public Comment

There was no public comment.

3. Minutes & Proclamations

a. Regular Meeting: December 30, 2013

A Motion was made by Vice Chair Chartrand and seconded by Selectman Quandt to accept the minutes of the November 4, 2013 BOS meeting as amended. Motion carried – all in favor with one abstention from Selectwoman Gilman.

No proclamations.

4. Appointments

No appointments.

5. Discussion/Action Items

a. New Business

I. Representative Donna Schlachman – Adult Day Care

Donna Schlachman was at the meeting to discuss the closing of the Adult Medical Day Care. It closed on December 31, 2013. She is part of the county delegation which looks over budget and such, but has no control over the three county commissioners that

closed the program. She said the commissioners have a lot of power and don't always abide by 91-A, as they do not make all times, dates and places of meetings public. She said all the county delegation can do is vote on the budget and allocate the money.

She went on to talk about the Adult Day Care, saying it keeps people out of nursing homes. She is concerned about the erosion of services. She wanted to give one commissioner, Tom Tambarello, thanks for being the only one to vote to keep the daycare open. She asked the BOS to please raise their voices and ask them to reopen the daycare.

Selectman Quandt asked what the waiting list was like to get into the daycare. Ms. Schlachman said she was unsure. She said the daycare is much cheaper than a nursing home, as it costs only \$71/day as opposed to \$350/day for a nursing home.

Selectman Ferraro thanked Ms. Schlachman for her presentation. He said the daycare is also beneficial as it allows people to work. He said in 2012 the county took in \$3 million more than expended. The numbers say there is enough money to keep the daycare open and keep people working.

Ms. Schlachman said the point isn't to make money; it is to provide a service. The daycare helps families.

Vice Chair Chartrand said he shares Selectman Ferraro's concerns about the county's large fund balance. Selectwoman Gilman said she appreciates Ms. Schlachman's efforts.

Chairman Clement said the Board could write a letter to the commissioners.

A Motion was made by Selectman Ferraro and seconded by Vice Chair Chartrand to ask the Town Manager to write a letter to the County Commissioners asking them to reconsider the closing of the Adult Daycare and reopen it as soon as possible. Motion carried – all in favor.

II. Great Dam Discussion

Chairman Clement reminded that they would bring discussion back by this meeting to see if the Board had any recommendations on an option for the dam. He asked the audience if anyone was in attendance that did not have a chance to speak at the prior meeting when this was discussed, they could now. No one did.

Chairman Clement went on to say they have an opportunity here. There has to be some kind of resolution. There was an intensive study on the dam which resulted in four solutions. He looked to the Board for a motion.

Selectman Ferraro said removal of the dam was most cost effective and the most economic and environmentally friendly alternative. If they chose to stabilize the dam they could be back in this position in 5 years.

A Motion was made by Selectman Ferraro and seconded by Chairman Clement to place a warrant article on the ballot for this March that would authorize the appropriating and raising of funds for removing the dam and restoring the Exeter River. The floor was opened for discussion. Selectwoman Gilman said she is not for removal. She is for stabilizing. She thinks this is a major impact on the historical district. The dam is a cultural resource to Exeter. The loos of the dam will affect people's opinion of the town. Selectman Quandt said he is not ready to vote for removing the dam. Vice Chair Chartrand thanked Mimi Becker for addressing his concerns and said he is not ready to move forward either. Chairman Clement said he does not think stabilizing the dam will really work. He said it may look attractive but does not think it is a viable option. He thinks dam removal is the best option. With a Motion on the table, the Board voted Ferraro and Clement in favor, and Gilman, Chartrand and Quandt voting nay. Motion denied.

III. Ed Doris – Lincoln Street Parking

Ed Doris, from Good Karma Café, spoke about the parking issue on Lincoln Street. He talked about the parking spots in front of his café, saying cars are allowed to park there for hours or days to take the train and it does not allow for his customers to have parking. He said the tipping point for business is parking. He provided a picture of a car parked in front of his café that was there taking up a parking spot for three days. He asked the Board for these spaces to be made short-term parking spaces. He said most of the businesses in his area agree with him.

Paul Moore, from Trackside Café, was also there to speak. He said since the train opened their two extra stops his sales have dropped and it is because cars are taking up the parking spots for days. He said after 10 am there is no parking at all for his customers. He brought a petition which was signed by 300 people saying they are sick of there being no parking. He said as they keep opening train stations, the parking will become less. He also asked the Board to make the spots two-hour parking or something short-term.

Chairman Clement asked if there are any parking regulations on Lincoln Street. Mr. Moore said there are none.

Selectwoman Gilman said they have looked into this before. They talked about putting the business side of Lincoln Street posted at two hour parking, then further down past the businesses putting them at all day parking.

Vice Chair Chartrand said he would like to bounce this issue to the Chief of Police and have him do an analysis. He's done this before and gives the Board his recommendation.

Chairman Clement said they will give this to the Chief of Police and get the process going. Selectman Quandt said they should schedule a first hearing have the hearings while the Chief does his research. Chairman Clement scheduled the first hearing for January 27.

IV. FY14 Budget & Warrant Articles

Chairman Clement said last meeting the Board asked Mr. Dean to cut the budget between 1% and 1.5%. Mr. Dean said a 1% decrease would be \$173,579 and a 1.5% decrease would be \$260,368. He said he wanted to create the least amount of impact possible when doing the decreases. All the possible decreases he suggested equal \$456,402. He continued to go through his recommendations. When going through the possible budget decreases, the Board decided they were good with most of the cuts, but wanted to have more discussion about the following: IT- Various, PL-Studies, FD-Sal/Wages OT, PW-Dump Truck Lease/Purchase, PH-Road Paving/Maintenance, PM- Maintenance Projects, WE- District Relief.

IT- Selectwoman Gilman said she was concerned about the software deferrals. Vice Chair Chartrand said all department heads have approved these cuts with Mr. Dean. The Board agreed they agreed with this cut.

PL- Selectwoman Gilman had wanted to discuss this more but decided she, along with the rest of the Board, agreed with this cut.

FD- Selectman Ferraro talked about a 2007 report which advocated reducing OT to zero. He had a copy of the report which says to eliminate OT and reduce emergency recalls. Chief Corneau said he has never seen any elimination of OT. He referenced the minutes from the October 2007 meeting. He provided the Board with a handout which shows the Fire Departments History of Overtime. Selectman Ferraro asked if OT includes EMS. Chief Corneau said yes it does. Selectman Ferraro said he would like to defer this cut until he has the full report.

PW- Chairman Clement said the 6-ton dump trucks do all the work such as hauling. He said the Board is recommending buying the new dump truck. He thinks they should leave it in the budget. He said this dump truck needs replacing. The Board agreed they should leave it in the budget for now.

PH- Vice Chair Chartrand said he thinks the Budget Recommendation Committee did a good job with presenting the paving budget. He would like to leave the budget where they left it. Harry Thayer spoke, explaining how the Budget Recommendation Committee comes up with the paving budget. The budget was done differently this year and Mr. Thayer would like it to go back to the way it has been in the past; with \$650,000 in the budget and \$250,000 in the warrant. The Board decided they would leave the paving budget as it is and with no cuts.

PM- Selectwoman Gilman said the paving of the Rec building was last done in 2007 and they have been talking about repainting it for years. She does not feel comfortable taking

money out of the maintenance budget. Selectman Ferraro and Selectman Quandt support the cut. Chairman Clement said a majority of the Board is in favor of the cut.

WE- Chairman Clement and Vice Chair Chartrand said this is important and to keep it in the budget.

So to recap, the Board decided all the cuts were good except paving, the dump truck, and direct relief. The total cuts are \$282,981.

Selectman Ferraro had a few budget cut recommendations. First, he does not think the Rayne's Farm roof being redone should be in the budget. Selectwoman Gilman said this is another deferral of maintenance that is going to cause damage. The Board does not support this cut.

Selectman Ferraro's next recommendation is to defer the hiring of the Economic Development Director. He said he was initially in favor of this position, but when he learned that the new Director would have to generate \$14.5 million worth of development in order to compensate for their salary, he changed his mind. Vice Chair Chartrand gave some numbers. He talked about how it was one of the Board's goals to have this position. He said they spent the whole year putting this in the budget. Chairman Clement said Exeter is in competition with surrounding towns. He says they need this position. Selectwoman Gilman agreed with Chairman Clement. No one on the Board wants to cut this out.

Selectman Ferraro also recommended cutting COAST money as some surrounding towns don't pay their share and Exeter shouldn't have to either. Selectman Quandt said they do need to look more at the transportation money, but the Board did not want to cut the COAST money.

Chairman Clement said they would bring the budget numbers to the January 21st BOS meeting.

Chairman Clement asked about the town warrant article. Selectman Ferraro asked if they are sponsoring an increase on the local option fee. Vice Chair Chartrand said the warrant is in fairly good shape. He wanted to defer going over the warrant until the January 21st meeting, unless there were any immediate concerns.

b. Old Business

Nothing at this time.

6. Regular Business

a. Bid Openings/Surplus Declarations

None.

b. A/P and Payroll Manifests

None.

c. Budget Updates

Already discussed.

d. Tax Abatements & Exemptions

A Motion was made by Selectwoman Gilman and seconded by Selectman Quandt to approve three abatements for Map 68, Lot 2 in the amounts of \$285.66, \$292.90, and \$294.14. Motion carried – all in favor.

A Motion was made by Selectwoman Gilman and seconded by Vice Chair Chartrand to approve the Veteran's Credit for Map 71, Lot 85 in the amount of \$2,000. Motion carried – all in favor.

A Motion was made by Selectwoman Gilman and seconded by Vice Chair Chartrand to approve the following Veteran's Credits all in the amount of \$500 each: Map 64/Lot 4, Map 63/ Lot 167, Map 86/Lot 31, Map 104/Lot 79/Unit 130, Map 29/Lot 17, Map 90/Lot 18/Unit 8, and Map 74/Lot 32. Motion carried – all in favor.

A Motion was made by Selectwoman Gilman and seconded by Vice Chair Chartrand to reconsider the first Veteran's Credit motion regarding the \$2,000. Motion carried – all in favor.

A Motion was made by Selectwoman Gilman and seconded by Vice Chair Chartrand to approve a Veteran's Credit for Map 71, Lot 85 in the amount of \$500 and a Service Connected Total Permanent Disability of \$2000. Motion carried – all in favor.

e. Water/Sewer Abatements

None.

f. Permits

A Motion was made by Vice Chair Chartrand and seconded by Selectman Quandt to set aside the Town Hall for the UFO Festival on 8/29/14 and 8/30/14. Motion carried – all in favor.

A Motion was made by Vice Chair Chartrand and seconded by Selectwoman Gilman to set aside the Town Hall for Susan Drinker on 4/11/14 for a children’s concert. Motion carried- all in favor.

A Motion was made by Vice Chair Chartrand and seconded by Selectwoman Gilman to set aside the Town Hall for Karen Priar on 2/27/14 for a birthday party for Governor Hassan. Motion carried – all in favor.

A Motion was made by Vice Chair Chartrand and seconded by Selectwoman Gilman to approve the use of the Town Hall by Evelyn Oar and the Women’s Club on November 23, 2014. Motion carried – all in favor.

Mr. Dean said there was a gentleman in attendance that has the Town Hall reserved for April 26 for an event and is requesting to serve alcohol at the event. A Motion was made by Vice Chair Chartrand and seconded by Selectman Quandt to turn this over to the Town Manager. Motion carried – all in favor.

g. Town Manager’s Report

None.

h. Legislative Update

None.

i. Selectman’s Committee Reports

Selectman Ferraro had no meetings to report. He said Water/Sewer was meeting on Wednesday and Planning Board was meeting Thursday.

Vice Chair Chartrand had no meetings to report but wanted to thank Selectwoman Gilman for her involvement in the 375th Committee.

Selectwoman Gilman said Heritage Committee was to meet Wednesday. She also said there will be a tour on Portsmouth Avenue on January 15. The meeting place is 930 am at the Hampton Inn.

Selectman Quandt had nothing to report but wanted to thank Mr. Dean and the department heads for their work on the budget cuts.

Chairman Clement said there would be a Budget Rec. Committee meeting Tuesday at 6 pm and there is a River Study meeting Thursday at 9 am. He also said Conservation Committee would be meeting next Tuesday.

j. Correspondence

Chairman Clement talked about the following correspondence:

- A letter from Mitchell Municipal Group about rate increases
- EXTV Monthly Report

7. Review Board Calendar

Chairman Clement said the next BOS meeting will be January 21, 2014. At that time the Board will discuss the budget.

A Motion was made by Vice Chair Chartrand and seconded by Selectman Quandt to adjourn the meeting at 9:55 pm. Motion carried – all in favor.

Respectively submitted,

Nicole McCormack
Recording Secretary

Draft Minutes

Exeter Board of Selectmen – Special Meeting

January 13, 2014

Call Meeting to Order

Chairman Don Clement called the meeting to order at 9:00 am in the Nowak Room of the Exeter Town Offices building. Other members present were Vice Chairman Dan Chartrand, Selectman Frank Ferraro, Selectwoman Julie Gilman, and Selectman Matt Quandt. Town Manager Russell Dean was also present.

1. Reconsideration of Grant Application – Great Dam

A Motion was made by Vice Chair Chartrand and seconded by Selectman Quandt to instruct DPW to continue to do the grant application for the grant they have been working on. Selectman Ferraro asked Vice Chair Chartrand to amend his motion adding the completion and submission of the application. Vice Chair Chartrand and Selectman Quandt rescinded their motion and second.

A new Motion was made by Vice Chair Chartrand and seconded by Selectman Quandt to instruct DPW to complete and submit the application for the Great Dam. Motion carried – all in favor.

A Motion was made by Selectman Quandt and seconded by Vice Chair Chartrand to ask DPW to start a rough draft on request for proposals on dam modification and stabilization. Selectman Ferraro asked if they could delay the start of this until after the grant is submitted. Vice Chair Chartrand said he remains committed to dam removal in the long-term with a good process at the Selectmen's level. With a motion on the floor, the Board voted 3-1 with Chartrand, Quandt and Gilman voting yes and Ferraro voting nay.

A Motion was made by Vice Chair Chartrand and seconded by Selectman Quandt to adjourn the meeting at 9:07 am. Motion carried – all in favor.

Respectively submitted,

Nicole McCormack
Recording Secretary

DRAFT MINUTES

BOARD OF SELECTMEN MEETING

MINUTES

January 14, 2014

1. Call Meeting to Order

Chairman Don Clement convened the Board of Selectmen at 3:15 p.m in the Wheelwright Room of the Town Office. Other members of the Board present were: Mr. Matt Quandt, Mr. Dan Chartrand, Ms. Julie Gilman, Mr. Frank Ferraro. Town Manager Russell Dean also present.

The Town Manager reported a tentative agreement had been reached with the Exeter SEIU 1984 on a two year contract. The contract would run from 2014 through 2015 and must be approved by the Board, then the voters must approve.

The cost items in the contract total \$42,728 in year one and \$16,522 in year two in additional wages. There is a 2.23% step raise in year 1 along with a slotting on a new pay grid and no COLA. The second year COLA negotiated would be 1.5%.

These costs are offset by \$35,904 in health savings in year 1, and another \$71,809 in health savings in year 2. The Town Manager reported as part of the agreement health care plans will be adjusted with the new plans requiring more in terms of prescription drug co-pays, ER co-pays, and office visit co-pays.

The agreement still requires a vote by the union rank and file.

Mr. Chartrand moved to accept the tentative agreement between the Town and the Exeter SEIU 1984. Ms. Gilman seconded. Motion carried unanimously.

6. Adjournment

Selectman Ferraro moved to adjourn. Selectman Chartrand seconded. Motion carried. The Board stood adjourned at 3:25 p.m.

Respectfully submitted,

Russell Dean
Town Manager

OBITUARIES

Richard M. Ray Sr.

PONTE VEDRA BEACH, Fla. — Richard M. Ray Sr. of Ponte Vedra Beach, Fla., died Wednesday, Jan. 1, 2014, at Community Hospice of Northeast Florida after a year-long illness.



an officer in the U.S. Army, Seattle Air Base Command.

Mr. Ray was born Dec. 27, 1934, in Exeter, N.H., the son of Gordon A. Ray Sr. and Theresa Mazurka Ray. He is survived by his loving wife of 57 years, Elaine Colcord Ray; three children, Richard Jr. (Sheri) of Ponte Vedra Beach, Diane of Hastings, Fla., and Carol (Eric Peterson) of Seattle, Wash.; granddaughter Jennifer of New York City and grandson Cory of Ponte Vedra Beach.

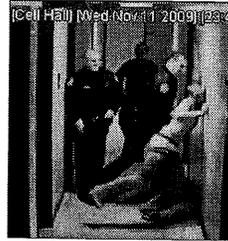
Mr. Ray was a longtime resident of Simsbury, Conn., before moving to Ponte Vedra Beach in 1989. He was a graduate of the University of New Hampshire (president of Phi Mu Delta Fraternity) and the University of Connecticut School of Law. He served as

ATTORNEY: BRUTALITY VIDEO 'BEYOND DESPICABLE'

Three officers suspended as 'dark cloud' hangs over Seabrook Police Dept.

BY NICK B. REID nreid@seacoastonline.com

SEABROOK — Michael Bergeron's attorney calls three Seabrook police officers' actions "beyond despicable" and their reports detailing a moment depicted in a viral YouTube video "blatant and repeated misrepresentation of fact."



The Seabrook Police Department is investigating the incident depicted in this 2009 video clip now posted on YouTube. Watch the video at www.seacoastonline.com.

Scott Gleason is the attorney representing Bergeron, a 23-year-old Seabrook resident who more than 130,000 people watched this week get thrown head first into the cell block wall of the Seabrook Police Department.

"Make no mistake about it: I don't see any other way than to prosecute diversely in any manner and means possible," Gleason said.

The video, which is more than four years old, was published online Monday, causing the suspension of three Seabrook officers — Keith Diethofer, Mark Richardson and Adam Laurent — on Tuesday. The state attorney general's office, U.S. attorney and Federal Bureau of Investigation have taken over an investigation of the incident.

According to police reports filed by Laurent, Diethofer and officer David Hersey, who were working on the night of Nov. 11, 2009, Bergeron was noncompliant and disruptive throughout the night while on "an emotional roller coaster."

He allegedly lunged at Hersey when exiting the police cruiser, threatened him in the booking room, spat in his cell and stuffed his shirt down the cell toilet in an effort to flood the place, all while shouting derisive comments at the police and questioning their sexuality.

In six pages of police reports, the officers detail every step of the night; however, nowhere does it mention Bergeron's head striking the wall.

In the moments before that, when three officers are pressing Bergeron down the hall, Gleason said it's obvious that the officers weren't threatened.

"It's very clear obviously by their own body language. You can tell there's no concern for a danger situation," he said.

"Next thing you know, the poor son of a gun — my client — his face is being blasted into a wall," he said.

The police report describes an officer placing Bergeron in an arm bar and him falling to the ground before scampering away on all fours. At that point, Laurent writes, "Due to Bergeron's prior spitting and failure to comply to anyone's order as he was on an emotional roller coaster I pepper sprayed him as he looked back at us in

the hallway."

Gleason says the video depicts something completely different. He said after Bergeron's face is "blasted" into the wall, he falls "unconscious or virtually unconscious" and is dragged into a corner and thrown to the ground.

"Then, for some ugly reason, the second officer either maces or pepper sprays him," he said.

The officers can be seen at this point smiling and laughing.

"They think it's funny," Gleason said.

"He's beneath them obviously writing from the mace or the pepper spray and they thought it was funny. If that's not barbaric I don't know what is."

Gleason, noting that he's been practicing law for 34 years, said he's never seen anything quite like this case.

"It's an absolute rarity to literally be looking at a video of what I believe to be clear and unmistakable criminal behavior and then to have somebody — anybody, a police officer or otherwise — writing a report about the event that just transpired and have it be so outrageously false," he said.

Chief Lee Bitonskie and Deputy Chief Mike Gallagher met at an emergency meeting of the Board of Selectmen Wednesday and tried to shine light on a situation Bitonskie said was a "dark cloud" over the entire department.

Bitonskie, who wasn't the chief in 2009, said he and Gallagher saw the video for the first time this week.

Some of the 130,000 people who viewed the video in its first three days asked questions, including: How could the department's top officers not know about the existence of this tape?

Gallagher said it's easily possible that the officer retrieving the now-famous tape

could have done so without noticing anything unusual.

The bottom floor of the Police Department, where the booking room and the cells are located, is lined with cameras taking video around the clock, Gallagher said. The film is kept for about 90 days.

In the case where a copy is requested, an officer punches in the date and time and burns the recording to a DVD. Gallagher said in this case that would have been Sgt. Jason Allen, who got the responsibility because of his technical savvy.

Gallagher said at a glance, the video could look like normal operations, with an officer escorting a suspect down the hallway.

"If it's moving quickly, I would think that he would not even think twice about it," Gallagher said. "I'm thinking that he didn't see it at all."

Gallagher said the department gave its only copy of the tape away to Bergeron after he requested it, though he would have also received all the footage from the cell and booking room as well.

If Bergeron was fighting with officers as indicated in the police report, why wasn't he charged with disobeying an officer, resisting arrest or the like?

Gallagher said it's up to the officer to decide whether to seek those charges. When dealing with a drunk suspect, he said, they try to be understanding.

"People are in a different place when they're intoxicated like that," he said.

"We get spit at. That's technically a crime, but it's up to the officer's discretion (whether to press charges)," Gallagher said.

He said it's not unusual for someone arrested for driving while intoxicated to want to fight officers at 2 a.m. then "apologize till they're blue in the face" at 7 a.m.

How is the rest of the department responding while all this goes on?

Gallagher referred to the incident as "a cloud over the whole department" and "a black eye for all of us." But he's confident in the officers that are still working on the force.

"We have to just continue on. I still believe we're a professional department with a lot of excellent officers here, and we just continue to do our job."

Gallagher declined to comment on whether the officers had any prior behavioral issues. Steve Arnold of the New England Police Benevolent Association, Inc., which represents the Seabrook Police Association, said the suspended officers are "under representation."

"We're waiting to see exactly where this thing is going," Arnold said.

As for Gleason, he says he's "very optimistic that there will be pursuit of justice in full in this case" as he cooperates with state and federal investigators.

Margaret E. Chase

SALISBURY, Mass. — Margaret Ellen (Smith) Chase, 76, of Beach Road, died Sunday, Jan. 5, 2014, at Exeter Hospital in Exeter, N.H.

Born March 10, 1937, in Seabrook, N.H., daughter of the late John Daniel and Florence (Walton) Smith, she grew up in Salisbury and moved to North Conway, N.H., about 13 years ago, moving back to Salisbury a few years ago. In Salisbury she was a member of the Golden Ages.

her husband, John Walter Chase Jr. Survivors include a daughter, Amelia Chase of North Conway; two sons, John W. Chase of Fryeburg, Maine, and Daniel R. Chase of North Conway; and three grandchildren, John W. Steven Chase IV, George Emmet Chase and Ian Chase.

There are no services planned at this time. The Baker-Gagne Funeral Home and Cremation Service of West Ossipee, N.H., is assisting the family with the arrangements.

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Legal Notice The Town of Epping, Supervisors of the Checklist will be in session at the town hall on January 21, 2014 between the hours of 7:00pm till 7:30pm.

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

LEGAL NOTICE EXETER PLANNING BOARD AGENDA The Exeter Planning Board will meet on Thursday, January 23, 2014 at 7:00 P.M. in the Nowak Room of the Exeter Town Office Building, 10 Front Street, Exeter, to consider the following:

Legal Notice School Administrative Unit #31 Newmarket School District 186A Main Street, Newmarket, NH 03857 (603) 659-5020 Fax (603) 659-5022 www.newmarket.k12.nh.us

LEGAL NOTICE OF PUBLIC HEARING HAMPTON FALLS PLANNING BOARD Pursuant to NH RSA and 674:15, 675:3 and 675:7, notice is hereby given of a public hearing to be held by the Hampton Falls Planning Board on Tuesday, January 21, 2014 beginning at 7:00 p.m. at the Hampton Falls Town Hall, 1 Drinkwater Road, Hampton Falls, NH.

Legal Notice TOWN OF EXETER Public Hearings Notice Community Development Block Grant Project The Exeter Board of Selectmen will hold three consecutive Public Hearings on Tuesday, January 21, 2014 at 7:00pm in the Nowak Room at the Town Offices, 10 Front Street, Exeter, New Hampshire for a proposed Community Development Block Grant application to the New Hampshire Community Development Finance Authority (NHCFDA).

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PUBLIC HANDOUT

Public Hearings, January 21, 2014, 7:00pm

Public Hearing on Proposed Icey Hill Coop Infrastructure Project

Community Development Block Grant funds are available to municipalities through the NH Community Development Finance Authority. Up to \$500,000 annually is available on a competitive basis for public facility and housing projects, up to \$500,000 for economic development projects and up to \$500,000 for emergency activities. All projects must directly benefit low and moderate income persons. Up to \$12,000 per study is available for Planning Grants.

The purpose of this Community Development Block Grant funding request is a proposed application to the Community Development Finance Authority for up to \$500,000 in Community Development Block Grant funds. The majority of the funds will finance tying the water and septic system into the municipal systems to remedy issues at Icey Hill Cooperative, a 15 unit manufactured housing park located at 55 Deep Meadows in Exeter. The majority of the residences are low and moderate income households. The remaining funds will finance the administrative costs of the CDBG project.

This project conforms with Exeter's Housing and Community Development Plan's Goal of: GOAL – The Town of Exeter should seek to promote an environment within which each resident can secure adequate affordable housing in safe, healthy and attractive neighborhoods, with good quality water and wastewater systems. (Short and long term goal.)

Public Hearing on Housing and Community Development Plan

No changes to the existing Housing and Community Development Plan are proposed at this time.

This project conforms with Exeter's Housing and Community Development Plan's Goal of: GOAL – The Town of Exeter should seek to promote an environment within which each resident can secure adequate affordable housing in safe, healthy and attractive neighborhoods, with good quality water and wastewater systems. (Short and long term goal.)

Public Hearing on Residential Antidisplacement and Relocation Assistance Plan

Although this project does not involve any displacement or relocation of persons (or businesses), if the Town were to undertake a CDBG project which involved displacement or relocation they would follow this plan. The plan outlines the measures they would take to find comparable, suitable housing for persons (or businesses) displaced or relocated.

EXETER HOUSING AND COMMUNITY DEVELOPMENT PLAN
Re-adopted January 21, 2014

An essential first step in the master planning process is the setting of goals and objectives for the proper physical and socioeconomic development of the community. As these goals and objectives will provide the necessary guidance for preparation of the various sections of the Master Plan, and ultimately serve as a blueprint for residential, commercial and industrial development within the Town, it is vital that they reflect the priorities of the community as a whole.

The following goals and objectives reflect the input, received from six (6) master plan subcommittees, representing over sixty (60) Exeter residents and a citizen survey completed by 136 Exeter households. The goals listed can be viewed as “targets” and the objectives as specific steps required for reaching these targets.

LAND USE

GOAL – The Town of Exeter should seek to preserve and enhance its rich natural, cultural and historical heritage as a largely residential community supported by commerce and industry. (Short and long term goal.)

Objective: The Town should continue to pursue a careful balance between preserving the unique characteristics of Exeter and responsible well planned growth and development.

Objective: The Town should encourage the creation and retention of employment opportunities. Also, the Town should promote and pursue commercial and industrial development which reinforces Exeter’s status as a regional high technology, medical and professional/corporate office center.

Objective: The Town should continue to promote those measures which preserve and enhance the vitality of the downtown.

Objective: The Town should support the efforts of the Conservation Commission to protect and preserve those natural resource areas of significant value to the Town.

Objective: The Town should support the efforts of the Exeter Development Commission in the retention, expansion and development of business, trade and industry in the town

GOAL – The Town of Exeter should seek to promote a well balanced land use pattern which will meet the present and future needs of its residents. (Short and long term goal.)

Objective: Current zoning should be reviewed to insure that there is an adequate supply of suitably zoned land area to permit the necessary expansion of all land uses in the Town.

Objective: The Town should prepare a “vision” representing a community consensus of what Exeter should look like at full development. A careful review of current land use regulations, as well as a “build out” analysis projecting the full development potential of the Town, should be conducted to determine what, if any, adjustments need to be made to achieve this “vision”.

GOAL – The Town of Exeter should seek to encourage environmentally sound and economically productive residential, commercial and industrial growth and development that is both functional and aesthetically pleasing through the use of innovative planning, zoning and development techniques. (Short and long term goal.)

Objective: The Town should continue to review and modify its regulations, as needed, to insure the continued promotion of the highest quality development possible.

Objective: The Town's future growth should occur at a planned rate, commensurate with the Town's ability to provide services and in those areas most appropriately suited to the nature of proposed development.

Objective: The Town should discourage "strip" commercial development, along major corridors, such as Epping Road.

Objective: The Town should require that all commercial and industrial development along major corridors provided substantial landscaping buffers both along street frontages and within parking areas.

Objective: The Exeter Development Commission should prepare a cost/benefit analysis for development of a Town owned office/industrial park.

HOUSING

GOAL – The Town of Exeter should seek to promote an environment within which each resident can secure adequate affordable housing in safe, healthy and attractive neighborhoods. (Short and long term goal.)

Objective: The Town should undertake an assessment of its housing needs and revise its zoning map accordingly to provide for such needs.

Objective: The Town should continue to encourage the conversion of older single family homes to multifamily use in order to meet the demand for affordable housing.

Objective: The Town should support incentives for the creation of affordable housing (as defined by the State Housing Finance Authority), such as density bonuses for developments containing a fixed percentage of affordable units.

Objective: The Town should modify its Zoning, Subdivision and Site Plan Review regulations to encourage residential development on smaller lots on narrower, tree-lined streets within walking distance of neighborhood services (e.g. convenience stores, florists, cleaners).

Objective: The Planning Board should require the submission of both "cluster" and standard subdivision design plans for all proposed residential subdivisions over ten (10) lots which will involve road construction, in order to assist the Board in determining which of these two approaches will be more beneficial in furthering the protection of environmentally sensitive areas and the preservation of open spaces.

Objective: The Town should support the introduction of flexible street width standards for residential subdivisions of vary sizes.

TRANSPORTATION

Goal – The Town of Exeter should promote a multi-modal transportation system which promotes the safe, efficient and effective movement of people and goods into, around and through the Town. (Short and Long-term Goal)

Objective: The Town should conduct a comprehensive analysis of existing and projected traffic volumes on Town roads for the purpose of identifying necessary modifications (i.e. street widenings, repairs, signalization and new roads) to accommodate such growth.

Objective: The Town should prepare both a short and long range plan for the maintenance of all Town roads along with a cost estimate for capital planning purposes.

Objective: The Town should encourage the use of alternate modes of transportation (i.e. mass transit, carpooling, bicycling, walking) through all available means in order to achieve reductions in both vehicular traffic and air pollution, consistent with the Clean Air Act of 1990 and the Intermodal Surface Transportation Efficiency Act (ISTEA) of 1991.

Objective: The Town should seek to promote the creation of transportation "corridors" along all major arterial streets. Such corridors would include requirements for substantial landscaping along rights-of-way, underground utilities, and combined access points to reduce the number of curb cuts.

Objective: The Town should continue to actively support the resumption of rail passenger service from Portland, Maine to Boston, Massachusetts, including the capital funding for construction of a rail station in Exeter as proposed by the Exeter Station Committee.

Objective: The Town should promote an integrated sidewalk network, connecting both new and existing residential neighborhoods with the downtown and other commercial corridors.

Objective: The Town should support the proposed improvements to Portsmouth Avenue, to be constructed in conjunction with the 101/51 expansion project, as recommended by the Portsmouth Avenue Committee.

Objective: The Town should continue to support the COAST subsidized taxi service for senior citizens.

Objective: The Town should request that COAST investigate the possibility of bus or van service between Exeter and the Pease International Tradeport.

Objective: The Town should appoint a study committee to investigate the need for additional downtown parking and make recommendations as appropriate.

UTILITIES AND PUBLIC SERVICES

Goal – The Town of Exeter should work together with all interested parties to insure the continued adequate provision of public and private utility services to the residential, commercial and industrial sectors. (Short and Long Term Goal)

Objective: The Town should identify those areas where town sewer and water service could be extended, either through municipal or private funding and encourage development in these areas.

Objective: The Town should prepare a long range plan to insure the continued provision of an adequate, safe drinking water supply for residential and commercial users.

Objective: The Town should conduct a comprehensive assessment of its water distribution and wastewater collection system for the purpose of establishing a long range plan for the maintenance and replacement of existing lines.

Objective: The Town should continue to actively enforce all local regulations which will insure the protection of the Town's drinking water supply.

Goal – The Town of Exeter should continue to plan for the solid waste needs of the community. (Short and Long Term Plan)

Objective: The Town should continue to pursue plans for the closure of the existing Town Landfill.

Objective: The Town should investigate all available options for future waste disposal in preparation for closure of the Town's landfill.

Objective: The Town should seek to expand its recycling program in order to further reduce the volume of waste currently being disposed of.

COMMUNITY FACILITIES

Goal – The Town of Exeter should appoint a committee to investigate the future space requirements for all “municipal” community facilities and prepare a long range plan to address these needs. (Short and Long Term Plan)

Objective: The Town should conduct a survey of its residents to determine the demand for additional or expanded community facilities.

Objective: The Town should update its “Capital Improvement Program” per RSA 674:7.

RECREATION

Goal – The Town of Exeter should continue to promote and provide for both active and passive recreation opportunities for all residents of the community. (Short and Long Term Goal)

Objective: A study committee should be appointed to investigate the long term recreation needs of the community and identify strategies for addressing these needs.

Objective: The Town should promote and foster mutually beneficial cooperation between the Recreation Department and the School District in order to meet the recreation needs of both entities.

Objective: The Town should continue to promote the set aside of land by developers for future Town recreation needs.

Objective: The Town should seek to provide sidewalk, bikepath and/or trail connections between all residential neighborhoods and recreational facilities.

Objective: The Town should continue to support the maintenance of all recreation and park facilities.

CONSERVATION AND PRESERVATION

Goal – The Town of Exeter should continue to actively promote the conservation and preservation of its natural and manmade resources for the enjoyment and use of its residents through a variety of techniques, including regulatory measures, current use tax, open space set asides and land acquisition. (Short and Long Term Goal)

Objective: The Town should seek to conserve the quantity of both surface and groundwater resources and protect the quality of such resources from, detrimental land alteration, excessive development and point and non-point pollution sources.

Objective: The Town should encourage the preservation of significant and vital farmland areas for future agricultural production and the maintenance of rural character.

Objective: The Town should seek to preserve significant woodlands and forest areas for future resources protection, animal habitat and environmental quality maintenance.

Objective: The Conservation Commission should promote public use of existing conservation lands through preparation of a map depicting such lands and undertake a public education effort to provide this information to Town residents.

Objective: The Town should support the preservation and protection of habitats of rare and endangered plant and animal species, as identified by State and Federal law.

Objective: The Town should support the preservation and protection of natural habitats and wildlife migration corridors of exceptional value.

Objective: The Town should seek to retain scenic vistas and natural areas which enhance the aesthetic quality and visual character of the Town through easements, land purchases and necessary modifications to the "Subdivision" and "Site Plan Review".

Objective: The Town should seek to preserve significant historical and archaeological sites.

Objective: The Town should seek to modify its zoning regulations to be consistent with State and Federal criteria for identifying wetlands.

CONSTRUCTION MATERIALS

Goal – The Town of Exeter should prepare an inventory of known construction (i.e excavatable) materials to determine the availability of such materials for future construction materials needs. (Short and Long Term Goal)

Objective: The Town should identify the location and estimated extent of both permitted (under RSA 155-E) and non-permitted excavation sites within the Town.

Goal – The Town should prepare excavation regulations consistent with the requirements of RSA 155-E for regulating mining and excavation operations within the Town. (Short and Long Term Goal)

WATER RESOURCE MANAGEMENT AND PROTECTION

A "Water Resources Management and Protection Plan" was prepared by the Rockingham Planning Commission in August of 1993 and approved by the Planning Board on September 9, 1993. Please see Chapter 9 for the specific goals of this plan.

CHILD CARE SERVICES

Goal – The Town of Exeter will encourage adequate daycare services to meet the needs of the community. (Short Term Goal)

As a matter of policy, the Town of Exeter will minimize the involuntary displacement of households from their neighborhoods.

These goals are consistent with Exeter's Master Plan and Ordinances.

Any federal CDBG grant funds awarded to address any of these goals shall be expended consistent with national objectives and shall, at a minimum, provide improved housing in accordance with Section 8

standards, be used for public facility projects, employment opportunities, or feasibility studies. All CDBG funded projects, shall primarily benefit low and moderate income persons or households, and shall not benefit moderate income persons to the exclusion of low income persons.

Re-Adopted by the Board of Selectmen on January 21, 2014

Russell Dean, Town Manager

**TOWN OF EXETER
RESIDENTIAL ANTIDISPLACEMENT AND RELOCATION ASSISTANCE PLAN**

Every effort will be made to minimize temporary or permanent displacement of persons due to a CDBG project undertaken by the municipality.

However, in the event of displacement as a result of a federally funded award, the Town of Exeter will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, to any household, regardless of income which is involuntarily and permanently displaced.

If the property is acquired, but will not be used for low/moderate income housing under 104(d) of the Housing and Community Development Act of 1974, as amended, the displacement and relocation plan shall provide that before obligating and spending funds that will directly result in such demolition or conversion the municipality will make public and submit to CDFA the following information:

- a. Comparable replacement housing in the community within three (3) years of the commencement date of the demolition or rehabilitation;
- b. A description of the proposed activity;
- c. The general location on a map and appropriate number of dwelling units by number of bedrooms that will be demolished or converted to a use other than as low and moderate income dwelling units as a direct result of the assisted activity;
- d. A time schedule for the commencement and completion date of the demolition or conversion;
- e. The general location on a map and appropriate number of dwelling units by number of bedrooms that will be provided as replacement dwelling units;
- f. The source of funding and a time schedule for the provision of replacement dwelling units;
- g. The basis for concluding that each replacement dwelling unit will remain a low and moderate income dwelling unit for at least ten (10) years from the date of initial occupancy;
- h. Relocation benefits for all low or moderate income persons shall be provided, including reimbursement for moving expenses, security deposits, credit checks, temporary housing, and other related expenses and either:
 1. Sufficient compensation to ensure that, at least for five (5) years after being relocated, any displaced low/moderate income household shall not bear a ratio of shelter costs to income that exceeds thirty (30) percent, or:
 2. If elected by a family, a lump-sum payment equal to the capitalized value of the compensation available under subparagraph 1. above to permit the household to secure participation in a housing cooperative or mutual housing association, or a Section 8 certificate of voucher for rental assistance provided through New Hampshire Housing Finance Authority.
- i. Persons displaced shall be relocated into comparable replacement housing that is decent, safe, and sanitary, adequate in size to accommodate the occupants, functionally equivalent, and in an area not subject to unreasonably adverse environmental conditions;
- j. Provide that persons displaced have the right to elect, as an alternative to the benefits in subparagraph 2. above, to received benefits under the Uniform Relocation Assistance and

Real Property Acquisition Policies Act of 1970 if such persons determine that it is in their best interest to do so; and

k. The right of appeal to the executive director of CDFA where a claim for assistance under subparagraph 2. above, is denied by the grantee. The executive director's decision shall be final unless a court determines the decision was arbitrary and capricious.

l. Paragraphs a. through k. above shall not apply where the HUD Field Office objectively finds that there is an adequate supply of decent, affordable low/moderate income housing in the area.

CERTIFICATION OF COMPLIANCE

The Town of Exeter anticipates no displacement or relocation activities will be necessitated by this project. Should some unforeseen need arise, the town certifies that it will comply with the Uniform Relocation Act and Section 104 (d) of the Housing and Community Development Act of 1974, as amended.

Printed Municipal Official Name: Russell Dean

Title: Town Manager

Signature: _____

Date of Adoption: January 21, 2014

MUNICIPAL CERTIFICATION

To the best of my knowledge, the data in this application is true and correct, and this application submittal has been authorized by the Town of Exeter, New Hampshire. The Town of Exeter will comply with all federal and state laws, rules, regulations and requirements, including those in PART Cdfa 300 - CDBG Administrative Rules.

Furthermore, I certify that:

- The municipality affirmatively furthers fair and affordable housing;
- Where applicable, the proposed project is consistent with the municipal master plan, the Housing and Community Development Plan (HCDP), the Residential Antidisplacement & Relocation Assistance (RARA) Plan and that all planning and zoning requirements have been, or will be, met;
- Where applicable, the municipality shall provide adequate funds to operate and maintain the public facility or improvement after the completion of the project. Not Applicable.

Russell Dean
Name of Designated CEO:

Town Manager
Title:

Signature

January 21, 2014
Date

NOTARY SECTION

State of New Hampshire

County of Rockingham

On this 21th day of January, 2014 before me _____, the undersigned officer, personally appeared _____, who acknowledged him/herself to be the Town Manager of the Town of Exeter, and that he, as such, being authorized so to do, executed the foregoing certification for the purposes therein contained.

IN WITNESS WHEREOF I hereunto set my hand and official seal.

Seal

Notary Public/Justice of the Peace

My Commission expires: _____

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing
and Urban Development

OMB Approval No. 2510-0011 (exp. 10/31/2012)

Instructions. (See Public Reporting Statement and Privacy Act Statement and detailed instructions on page 2.)

Applicant/Recipient Information

Indicate whether this is an Initial Report or an Update Report

1. Applicant/Recipient Name, Address, and Phone (include area code) Town of Exeter 10 Front Street Exeter, New Hampshire 03833 (603) 778-0591		2. Social Security Number or Employer ID Number:	
3. HUD Program Name CDBG		4. Amount of HUD Assistance Requested/Received Up to \$500,000	
5. State the name and location (street address, City and State) of the project or activity: Icey Hill Cooperative			

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3). X Yes <input type="checkbox"/> No	2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9 X Yes <input type="checkbox"/> No.
--	---

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. **However,** you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name and Address	Type of Assistance	Amount Requested/Provided	Expected Uses of the Funds
NH CDFA	CDBG	Up to \$500,000	Infrastructure Improvements

(Note: Use Additional pages if necessary.)

Part III Interested Parties.

You must disclose:
1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity (\$ and %)
Will be put out to bid			

(Note: Use Additional pages if necessary.)

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

Signature: x Town Manager	Date: (mm/dd/yyyy) January 21, 2014
---	--



CDFA
 Community Development Finance Authority
Strengthening New Hampshire's Communities

Determination of Environmental Exemption

Determination of activities not subject to 24 CFR 58.34(a)
 May be subject to provisions of Sec 58.6, as applicable

Municipality: Town of Exeter
 Project Name: Icey Hill Infrastructure Improvements
 Activity Description: Infrastructure Improvements at Icey Hill Cooperative, Exeter, NH
 Exempt CDBG Activity Estimated Amount: \$50,000

As Chief Elected Official (CEO) of the Applicant, I hereby certify that the activities from the above mentioned project have been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows (check those that apply):

- X 1. Environmental & other studies, resource identification & the development of plans & strategies;
- X 2. Information and financial services;
- X 3. Administrative and management activities;
- 4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
- X 5. Inspections and testing of properties for hazards or defects;
- 6. Purchase of insurance;
- 7. Purchase of tools;
- X 8. Engineering/Architectural or other design costs;
- 9. Technical assistance and training;
- 10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
- 11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
- 12. Other (requires CDFA approval) _____
- 13. Emergency Activities (requires CDFA approval) _____

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please note that activities not listed above are subject to the formal environmental review process. No funds may be obligated without a notice of removal of environmental conditions from CDFA. Please keep a copy of this determination in your project files.

Chief Elected Official's Name/Title: Russell Dean, Town Manager _____

Certifying Official's Signature: X _____

Date Signed: January 21, 2014

Any costs incurred prior to prior to contract approval by the Governor and Executive Council of the State of New Hampshire will be at the risk of the applicant. You may not incur any cost except for those authorized by CDFA prior to release of funds notification. All applicable State and Federal regulations including but not limited to procurement and debarment apply to the activities stated above

OBITUARIES/NEWS

Madilyn M. Rivera

NORTH HAMPTON — Madilyn Marci "Maddy" Rivera, 5, died Sunday, Dec. 15, 2013, of an unknown neurodegenerative disease. She was surrounded by her loving family.



Maddy was born Sept. 25, 2008, in Colorado Springs, Colo., daughter of Victor and Alison (Sommer) Rivera. In 2009 Maddy and her family moved to North Hampton, where Maddy attended preschool. Maddy loved going to school and being around children her age.

She brought a smile to all her peers. Maddy had a love for all animals, especially horses and dogs. She loved to listen to all types of music and enjoyed her family singing to her. Mickey Mouse was her favorite character and she had a giggle to match his. Her laugh was one that was loud, full of life and completely contagious. Maddy loved her younger sister dearly and enjoyed giving her super tight hugs. Her favorite place to be was at the lake house, where she could spend hours playing in the water and sand. She also enjoyed taking motor boat rides, especially when she was allowed to steer. Simple things made her smile, which in turn warmed the hearts of those around her.

Besides her parents, Maddy is survived by her younger

sister, Brianna Rivera; maternal grandparents Thomas and Lynda (Moody) Sommer of Litchfield; paternal grandparents Victor Rivera Jr. and Rhoda Forsythe of North Hampton; great-grandparents and Mr. and Mrs. Victor Rivera of Tampa, Fla.; an aunt, Lori Sommer of Litchfield; cousin Devin Sommer of Litchfield; great-grandmother Jacqueline Sommer of Hollis; and great-grandparents Victor and Alicia Rivera of Tampa, Fla. Maddy was predeceased by her great-grandfather, Bertrand Sommer, and an aunt, Marciana Rivera.

SERVICES: Funeral services for Maddy will be held at 2 p.m. Saturday, Dec. 21, in the Litchfield Presbyterian Church, 259 Charles Bancroft Highway, Litchfield. Mickey Mouse apparel is encouraged. Donations may be made in Madilyn's name to the Pediatric Neurology Dept. at Massachusetts General Hospital, 100 Cambridge St., Suite 1310, Boston, MA 02114. Please make checks payable to MGH Development Office and note fund #1200-020821. Arrangements are in the care of the Farwell Funeral Service, Nashua, www.farwell-funeral.com.

Evelyn E. Specian



BRENTWOOD — Evelyn E. Specian, 97, of Brentwood, formerly of Clinton, Mass., died Tuesday, Dec. 17, 2013, at her home.

She was born June 16, 1916, in Keene, the daughter of the late Louis and Maria Papile. She was a 1934 graduate of Keene High School and a member of the Civil Air Patrol during World War II. She lived most of her life in Clinton, working as an administrative assistant at TIT Surprenant

and later as a secretary for Francis Coleman. Later, in retirement, she spent her time as a homemaker, an avid cook and a recipe collector. She was a member of St. John's Church in Clinton and enjoyed her time with the Sterling Garden Club. Family members include her daughter with whom she lived, Elaine Wiesman, and her husband Jim; her son, Robert Spe-

cian and his wife Donna of Hudson, Mass.; her grandchildren, Heath and Scott, Vestly and Natalya; her great-grandchildren, Cortland, Caulder, Brighton, Brooke and Taylor.

She was predeceased by her husband, Walter Specian, and her grandson, Jamie Wiesman.

SERVICES: Services will be held at 2 p.m. Friday, Dec. 20, at the

Stockbridge Funeral Home, 141 Epping Road, Exeter. Relatives and friends are respectfully invited and may visit with the family at the funeral home from 1 p.m. Friday until the hour of the service. Burial will be in St. Joseph's Cemetery, Keene, at a future date.

In lieu of flowers, donations may be made to Make-a-Wish Foundation or the National MPS Society. Please visit www.Stockbridgefun.com.

Francis X. McNeil

HAMPTON — Francis X. McNeil, 91, of Hampton died peacefully in his sleep, Sunday, Dec. 15, 2013, at Portsmouth Regional Hospital.

He was born Sept. 22, 1922, in Somerville, Mass., the last of 10 children of the late Wilbert and Frances (Barry) McNeil. Fran was raised in Somerville and graduated from Somerville High School with the Class of 1942. After a tour with the Navy during World War II, he earned his bachelor's degree from the Northeastern University School of Pharmacy in 1950. Fran opened McNeil's Pharmacy of Somerville in the 1950s before relocating his family to Hampton in 1965. He

had worked as a pharmacist with Palmer's Pharmacy of Hampton, Green's Pharmacy of Newburyport, Mass., Wentworth-Douglas Hospital Pharmacy of Dover and Togus Veterans Affairs Medical Center Pharmacy, then retired from the Rogers VA Medical Pharmacy of Bedford, Mass. in the late 1990s. In his retirement years he worked as a greeter at the Walmart in Seabrook.

He was a faithful communicant of Our Lady of the Miraculous Medal Church of Hampton and was a member and past president of the Holy Name Society. Fran retired from the U.S. Naval Reserves

as a hospital corpsman chief petty officer in 1978.

Surviving family members include his sons, Robert F. McNeil and Paul E. McNeil, and Paul's wife, Bonnie; his daughter, Peggy Russ and her husband, Frank, all of Hampton; his grandchildren, who meant the world to him, Kimberly Russ and her fiancé Devin Cronin, and Cody F. Russ, also of Hampton; his beloved granddogs Ivan, Teddy and Dexter; and numerous nieces, nephews and cousins.

He was the husband of the late Marilyn R. (Coogan) McNeil, who died in 2005. Fran was also predeceased by his siblings, James, John, Richard

and Louis McNeil, Marion Sullivan, Lillian Donlan, Peg Dunigan, Alice Painter and Isabel "Sis" Skakun.

SERVICES: A graveside service will be held at 11 a.m. Monday, Dec. 23, 2013, at the High Street Cemetery, Hampton. Relatives and friends are respectfully invited. In lieu of flowers, donations may be made to the N.H. Society for the Prevention of Cruelty to Animals, P.O. Box 196, Stratham, NH 03885. Arrangements are by the Remick & Gendron Funeral Home-Crematory, Hampton. Please visit www.RemickGendron.com to view Fran's memorial Web site, sign the tribute wall or for directions.

James W. Bateman Jr.

EXETER — James W. Bateman Jr., 58, died Tuesday, Dec. 17, 2013, at the Portsmouth Regional Hospital, Portsmouth.

He was born Oct. 7, 1955, in Virginia, son of James W. Bateman Sr. and Marilyn P. Carey. Jimmy grew up in Hampton. He attended Sacred Heart School and later graduated

from Winnacunnet High School in Hampton. Jimmy worked as a landscaper in the area for many years. He had been a longtime resident of Exeter. Brewitt Funeral Home, Exeter, is handling arrangements. The funeral home is attempting to locate any family members. Please call 603-772-3554 with any information.

Flying device has gone missing

BY CHARLES MCMAHON ccmahon@seacoastonline.com

GREENLAND — Local police are asking residents to be on the lookout for a drone-like flying device believed to have gone rogue and crash landed somewhere in town.

Police Chief Tara Laurent said Thursday that authorities

are searching for the "remote control quadcopter" after a Post Road resident reported it had experienced a malfunction and flew off. "He was flying it and experienced some sort of malfunction where it wasn't responding to its remote control," she said. The quadcopter, which also had a GoPro camera attached

to it, was last seen headed toward the Moulton Avenue neighborhood, near Greenland Central School and possibly the police station, Laurent said.

The police chief said the quadcopter's owner had been using it to capture aerial images of his home before it disappeared. Operating such a device, which has similarities to unmanned aerial vehicles known as drones, is not illegal, Laurent said.



Greenland police are seeking a missing "quadcopter" with a camera, similar to this one.

While such a device could be used for nefarious purposes, Laurent said that is not the case here. "He can't locate it, so we're trying to help him get it back," she said. Anyone with information is asked to call Greenland Police Department at 431-4624.

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LEGAL NOTICE
Town of Hampton Falls
Public Hearing - 2014 Budget Proposal
The Board of Selectmen will hold a public hearing on Wed., January 8, 2014, at 7:00 p.m., at the Town Hall, 1 Drinkwater Rd., to review and accept public comment on the proposed municipal budget. The complete budget package is available at Town Clerk's office.
#1207 1/12/20

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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 2014-2015 fiscal year on Saturday, January 11, 2014 commencing at 6:00 AM at the Newfields School. Snow date is Monday, January 13, 2014 commencing at 6:30 PM at the Newfields School.
Dated: December 20, 2013
Newfields School Board
James McInley, Chairman
#1520 1/12/20

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

LEGAL NOTICE OF PUBLIC HEARING
HAMPTON FALLS PLANNING BOARD
Pursuant to NH RSA and 674:16, 675:3 and 675:2, notice is hereby given of a public hearing to be held by the Planning Board on Tuesday, January 7, 2014 beginning at 7:00 p.m. at the Town Hall, 1 Drinkwater Road, Hampton Falls, NH.
The purpose of the hearing is to amend the Zoning ordinance official Zoning Map and district description by replicating the current Business District boundaries. This is a minor amendment to the proposed changes that were brought to the November Planning Board's Public Hearing whereby Marsh Lane properties that were located in proposed Business District North, that did not have frontage on Route 1, will remain in the current Agricultural/Residential District.
A full copy of the text(s) is available for review at the Town Hall.
#1207 1/12/20

Legal Notice
PUBLIC AUCTION OF 2005 TOYOTA SCION TC
Vehicle Details
Year: 2005
Vin#: JTKDE177350019153
Model: 2DR Liftback MT
Mileage: 75,527
Auction Details
Place: Hurlbert Toyota
58 Calef Highway
Epping, NH
Date: 12/27/13
Time: 11am
Type of Auction: Mechanics Lien
Terms: Sold as is, as seen, as shown. No warranties expressed or implied.
No temporary plate or State inspection provided.
Buyer must remove vehicle from property at buyers expense
Cash or check required. If paid by check, titling paperwork will be held until check clears.
Vehicle has a salvage title
HURLBERT TOYOTA
58 Calef Highway
Epping, NH 03042
#7860 2 P 12/20, 22 11 HE 12/20

LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN OF EXETER BONDS
Pursuant to New Hampshire RSA 308-a, 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 FY14 Town Budget:
1. Wastewater Treatment Facility Design/Engineering, \$5,000,000.
2. Water/Sewer Line Replacement and Rehabilitation, Lincoln Street/Railroad Avenue/Water Street, \$1,400,000.
The hearing will be held on Tuesday, January 21, 2014, commencing at 7:00 p.m. at the Exeter Town Offices, 10 Front Street.
Dated: December 20, 2013 Exeter Board of Selectmen
Don Clement, Chairman
#938 1/12/20

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 of a public hearing on the Town of Exeter Budget for the 2014 fiscal year on Tuesday, January 21, 2014, commencing at 7:00 p.m. at the Exeter Town Offices, 10 Front Street.
Dated: December 20, 2013 Exeter Board of Selectmen
Don Clement, Chairman
#936 1/12/20

LEGAL NOTICE
STATE OF NEW HAMPSHIRE
DEPARTMENT OF ENVIRONMENTAL SERVICES
AIR RESOURCES DIVISION
CONCORD, NEW HAMPSHIRE
NOTICE OF PERMIT REVIEW PUBLIC HEARING AND COMMENT PERIOD
Pursuant to the New Hampshire Code of Administrative Rules, Env-A 621.02, notice is hereby given that the Director of the New Hampshire Department of Environmental Services, Air Resources Division (Director), has received an application for a state permit to operate from, and based on the information received to date, intends to issue such permit:
Rackingham Courts Complex
115 North Road
Brentwood, New Hampshire
For the following Devices:
Four Boilers, Six Emergency Generators and One Fire Pump Engine
The application and draft permit are on file with the Director, New Hampshire Department of Environmental Services, Air Resources Division, 29 Hazen Drive, P.O. Box 55, Concord, NH 03302-0055, 603-271-1276. Information may be reviewed at the office during working hours from 8 a.m. to 4 p.m., Monday through Friday. Additional information may also be obtained by contacting Patricia North at the above address and phone number. Requests for a public hearing and/or written comments filed with the Director in accordance with Env-A 621.06, and received no later than Tuesday, January 21, 2014, shall be considered by the Director in making a final decision.
Craig A. Wright
Director
Air Resources Division
#4323 1/12/20

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Grace V. Flaherty

YORK BEACH, Maine — Grace V. Flaherty died Thursday, Jan. 9, 2014, at home.

She was born July 12, 1932, in Boston, Mass., a daughter of the late George A. and Winifred (Batten) Flaherty.

A 1949 graduate of South Boston High School, she attended Boston City Hospital School of Nursing, where she received her registered nursing degree in 1952. Grace was a nurse at Boston City Hospital until her retirement as assistant director of nursing in 1989.

Grace was a Girl Scout from 1940 to 1958, and served as the skipper of the Girl Scouts Mariner Ship docked in Braintree, Mass. Her love of the water kept her active in many swimming-related clubs, including as a member of South Boston's "L" Street Swim Club, director of the City of Boston Synchronized Swim Club, an American Red Cross safety instructor, and a faculty member of the National Aquatic School.

Grace was an active member of Star-of-the-Sea church of York Beach and St. Christopher Church of York. Her faith was a great joy and inspiration to many. She summered in York Beach from 1961, moving there year round in 1992, after residing in South Boston and Squantum, Mass., in her lifetime.

Her survivors include a large, loving family: two nieces, Winifred (Winstead)

and her husband, John Donnelly, and Donna (Winstead) Hunt and her husband, John; five grandnieces, Marylouise (Donnelly) Deegan and her husband, Douglas, Melinda Andrews and her husband, James, Erin Pompeo and her husband, Jason, Heather Grace and Jamie Cooper; four grandnephews, John Donnelly and his wife, Katie, Ian Hunt, Johnny Hunt and Dorian Hunt and his wife, Stef Carney; great-grandnieces and great-grandnephews Marissa, Zachary, Joshua, Kiley, MacDouglas, Alexis, Benjamin, Nathan, Jake, Sydney, Calvin, Emma, Anthony, Eva Grace, Arianna and Alexander; and those she loved as family, Linda Strain and her husband, Steve, and Harold Anderson and his wife, Jess.

She was predeceased by a sister, Mary L. Winstead.

SERVICES: A funeral Mass will be held at 11 a.m. Monday, Jan. 13, in St. Christopher Church, 4 Barrel Lane, York, immediately followed by a reception in the church hall. Burial will be held in the First Parish Cemetery in the spring. In lieu of flowers, memorial donations may be made to the Rev. Tom Lorenzo Reddy and TV Ministries at St. Saviour and Our Saviour, P.O. Box 602, East Boston, MA 02223. Lucas & Eaton Funeral Home, 91 Long Sands Road, York, is directing arrangements. Visit www.lucasandeatonfuneralhome.com.

John W. Berg

YORK, Maine — John W. Berg, 88, of York, Maine, formerly of Gardner, Mass., died Friday, Jan. 10, 2014, at home, surrounded by his family.

John was born Dec. 7, 1925, in Gardner, Mass., to Elsa and Axel Berg.

John was a graduate of Kings Point and Chicago Institute of Technology. He served in the Merchant Marines in World War II and in the U.S. Army in the Korean War. He built many homes and did fine finish work throughout the greater Gardner area with his company, Columbus and Berg. He built Holy Cross Church in East Templeton, Mass., the gymnasium at Cushing Academy, The Peterborough School, and an elementary school in Townsend, Mass.

After his retirement, he settled in York and focused his time on family and building projects. He was a dedicated family man.

He is survived by his beloved wife of 61 years, Helen (Hudson) Berg; his son, Kevin Berg of Los Angeles and his wife, Donna, and children Raquel, Peter, Lauren and Beckett; his daughter, Susan Berg of Gardner; her husband, Michael LaPointe, and their two sons, Ben and Nick; his daughter, Carrie Cooper of York; her husband, Tim, and their children, Joy, Jack and Katie, and two great-grandchildren; and his daughter, Lisa Berg, of York, and her daughter, Helen.

He was predeceased by his son, J. Peter Berg.

Private services were held Jan. 10 for the family in York.

www.seacoastlegals.com

The place to find all legal notices published in Seacoast Media Group's five newspapers:

Portsmouth Herald, Exeter News-Letter, Hampton Union, York Weekly, York County Coast Star

Legal Notice
PUBLIC NOTICE
STATE OF NEW HAMPSHIRE
PUBLIC UTILITIES COMMISSION
DW 13-249
CITY OF PORTSMOUTH

Petition to Extend Sewer Service in the Town of Rye
SUMMARY OF ORDER NO. 25,818 APPROVING FRANCHISE EXTENSION
January 8, 2014

On August 30, 2013, the City of Portsmouth filed a petition to extend sewer service to properties on Sagamore, Elwyn and Pioneer Roads in the Town of Rye. The Rye properties are close to existing Portsmouth sewer mains and will be connected to Portsmouth's system at no cost to Portsmouth or Rye because a third party and the individual owners will bear the costs. Once connected, Portsmouth will assume ownership, operation, and maintenance of the new sewer lines. Portsmouth will provide the new Rye customers with the same level of service and bill them at the same rates as Portsmouth customers. Staff filed a report on December 17, 2013 recommending that the Commission approve the petition. The petition and subsequent docket filings, other than any information for which confidential treatment is requested or granted by the Commission, is posted to the Commission's website at <http://www.nh.gov/Regulations/Orders/2013/25818-249.html>.

Pursuant to RSA 362-A:10(a), RSA 374:22, the filings and Staff's recommendations, the Commission finds that the requested extension of Portsmouth's sewer system is in the public interest and that Portsmouth's sewer system will remain unregulated. The petition is therefore approved on a nisi basis, which affords any member of the public who does not support the Commission's decision the opportunity to submit written argument why the petition should not be approved.

Portsmouth is authorized to extend its sewer service to the Rye properties described in the petition and attached maps. All persons interested in responding to the Order Nisi may submit their comments or file a written Request for a hearing which states the reasons and basis for a hearing no later than January 27, 2014 for the Commission's consideration; and any party interested in responding to such comments or request for a hearing shall do so no later than February 3, 2014. The Order Nisi shall be effective February 7, 2014 unless the Commission orders otherwise.

LEGAL DEPARTMENT
PORTSMOUTH, NH
#12817 1P 1/11

Clearer picture of uninsured

Target consumer younger than expected

BY HOLLY RAMER
Associated Press

CONCORD — Are you a young New Hampshire man who shops at Wal-Mart and Market Basket and spends a lot of time on Facebook? Expect to hear a lot about the Affordable Care Act and health insurance in the next two months.

A recent survey of 1,200 adults across the state is giving those marketing the federal health overhaul law in New Hampshire a clearer picture of their target audience. Ken Hicks, who is overseeing the consumer outreach efforts, presented the survey results to the state's Health Exchange Advisory Board on Friday, saying New Hampshire's uninsured residents skew younger than national models had suggested, with 55 percent under the age of 40.

The survey, conducted in late December, included more than 550 uninsured residents and was designed to help Hicks

and her team develop direct mail pieces that will go out this month, radio ads that will begin in mid-February and television ads coming out by the end of February. The goal is to better identify who is uninsured in the state and what kind of message might be most effective, Hicks said.

According to the survey, a third of the state's uninsured residents are men ages 18-39, and more than a quarter are men over 40. Women under 40 make up 20 percent of the uninsured population, and women over 40 are 15 percent of total. More than 75 percent don't have a four-year degree and close to 85 percent are hourly wage earners. Three-quarters of them use Facebook, more than half shop at Wal-Mart or Market Basket, so outreach officials plan to approach those retailers to explore possible partnerships, Hicks said.

Women appear more concerned with getting insurance

to ensure illnesses are caught and treated before they become too serious, while younger men feel more invincible. They might benefit from being reminded that even if they are healthy, they have a responsibility to their families to get covered, Hicks said.

For all audiences, the focus will be on three key messages, Hicks said: affordability, stability and choice.

"This is all about the money," she said. "For most people, there's no philosophical problem about getting health insurance, it's all about whether it is affordable."

The advisory board, whose members represent consumers, health care providers, insurers and businesses, also got an update from Anthem Blue Cross and Blue Shield, the only company offering individual health insurance policies through the new marketplace. Company president Lisa Guertin said Anthem has received applications from about 10,000 people,

about half of whom have paid their first premiums.

The others have until Jan. 15 to pay and get coverage retroactive to Jan. 1, but Guertin said that deadline may be extended.

Everyone who has paid premiums should receive new ID cards by next week, she said. She acknowledged that some consumers have become frustrated in their attempts to get more information, saying each call to the company's help line has been taking twice as long as anticipated, and the volume has increased dramatically.

Though enrollment opened Oct. 1, the federal Web site for applying was plagued with problems early on. More than half of the applications came in during the last two weeks before the late December deadline for coverage starting Jan. 1, Guertin said.

"It was nothing, nothing, nothing, and then everything all at once," she said. "The more holds true on the call center side."

Anthem will be adding staff to its call center in the next few weeks, she said.

STUDY: MEDICAID EXPANSION CARRIES \$807M COST

BY ALANNA DURKIN
Associated Press

AUGUSTA, Maine — Expanding Maine's Medicaid system under the federal health care overhaul would cost an estimated \$807 million and add 266,000 people to the state's Medicaid rolls over the first decade, according to funding for the elderly and disabled who need it the most, officials said Friday as they revealed results of a study commissioned by Gov. Paul LePage's administration.

The report by the Alexander Group, led by Gary Alexander, who as welfare chief in Pennsylvania came under fire from advocates for the poor for slashing Medicaid spending, concluded that Medicaid enrollment would grow from 318,000 to about 582,000 in Maine over the next 10 years even if the state does nothing. The figure would grow to 584,000 under a Medicaid expansion and nearly 100,000 new enrollees would join the program within the first two years, the report said.

The findings, coming days after hundreds packed into the Statehouse to urge lawmakers

to expand Medicaid under the Affordable Care Act, could fuel further resistance from Republicans who were already weary to do so. But Democrats say the report is ideologically and politically driven and pointed to studies showing the state saving \$690 million over the next decade with the expansion of Medicaid, or MaineCare as it's called in the state.

"Maine people should see this for what it is: yet another political excuse to deny and delay health care to tens of thousands of Mainers," said Democratic House Speaker Mark Eves of York. Eves' Health and Human Services Commissioner Mary Mayhew told reporters Friday that the state can't count on promises of additional federal funding that may not materialize, pointing to the federal government's reduction of Medicaid funding over the last 25 years and the government shutdown in October that froze federal funds from coming into the state for days.

Mayhew said it would be irresponsible for the state to expand Medicaid to able-bodied adults while thousands

of disabled and elderly people are on waiting lists for in-home services or around-the-clock care in the Medicaid program.

There are more than 3,900 people waiting for services to-day and that would only grow under the expansion, she said.

"MaineCare and Medicaid were intended to be a safety net for our neediest, but it has turned into a tightrope that vulnerable Mainers are falling off every day," she said. "We cannot in good conscience ask the taxpayers of Maine to foot this very large bill to care for younger non-disabled adults when we are failing to meet our mission today."

In addition to studying the feasibility of the Medicaid expansion, the department hired the Alexander Group to address financial challenges in the state's Medicaid program and to help the state obtain flexibility from the federal government in running the Medicaid program. Only the Medicaid expansion portion of the report was made public Friday.

The Republican governor told reporters recently that he had initially offered Alexander the job as health department

commissioner, but that Alexander turned it down because the salary was too low.

Democrats say Alexander's contentious policies have failed in other states and will only harm the most needy in Maine. While he oversaw Pennsylvania's Department of Public Welfare, the state cut a cash program for some disabled adults and tightened eligibility rules for food stamps.

The department was also accused of improperly kicking some people off Medicaid after nearly 90,000 children disappeared from Medicaid rolls.

But whether or not the state expands Medicaid, the financial future of the program is gloomy, Alexander said. He said growth of the state's Medicaid program is already exceeding the annual growth of the state budget.

The state's DHHS budget currently has a roughly \$100 million deficit, Democratic leaders said Friday, and LePage's administration says most of that can be attributed to Medicaid.

"There is still going to be a problem — with or without the state expanding Medicaid," Alexander said.

N.H. group seeks delay in wind power plan

BY RIK STEVENS
Associated Press

CONCORD — A forest preservation group on Friday asked New Hampshire to put the brakes on its review of a wind turbine proposal until new siting guidelines are completed.

The Society for the Protection of New Hampshire Forests

filed a motion asking the state's Site Evaluation Committee to suspend its review of the Wild Meadows project. The society told The Associated Press that review should wait while the state's Site Evaluation Committee regulations are being revised.

"Now is not the time to push through an important project,"

said Jack Savage, a spokesman for the society. "It's time to step back, wait for the process to be fixed and then move forward. We're not objecting to the project itself."

Wild Meadows is a project of energy giant Iberdrola Renewables, which also operates a similar wind farm in Lempsster and is bringing a 24-unit farm online in Grafton. Wild Meadows calls for 23 turbines, each 492 feet tall, in Danbury and Alexandria. State officials look at such projects as important steps toward generating 25 percent of the state's energy from renewable sources by 2025.

Iberdrola filed its application for a Site Evaluation Committee certificate last month.

Paul Copelman, a spokesman for Iberdrola, said the company had just received the motion and wanted to review it before responding.

A call seeking comment from the SEC was not immediately returned Friday afternoon.

When the project was first proposed near the end of 2012, company officials said most of the turbines will be at least four miles away from Newfound Lake and not visible to most people in that area. They said a three-year study done by Iberdrola under the direction of the Forest and Game Department found no special or unique habitats on the proposed turbine site, and that the turbines themselves would not pose a threat to migratory birds.

Last year, the New Hampshire Legislature ordered the state's Office of Energy and Planning to review the SEC's siting process, which had been criticized as outdated. New administrative rules are to be adopted no later than Jan. 1, 2015.

The forest society has not sought such delays in previous wind projects in Antrim and Lempsster.

"What we have said as a policy is that what we think there is a role for wind to play in New Hampshire's energy future but we have advocated that the state should not be considering more projects until the process is fixed," Savage said.

Obituary Guidelines

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

Legal Notice
NOTICE OF PUBLIC HEARING
TOWN OF EXETER BONDS

Pursuant to New Hampshire RSA 338:9, the Exeter Board of Selectmen hereby gives notice and holds public hearing on the following projects requiring bonds and notes as part of the FY14 Town Budget

1. Great Dam Removal Petition Article, \$1,786,758

The hearing will be held on Tuesday, January 21, 2014, commencing at 7:00 p.m. at the Exeter Town Offices, 10 Front Street.

Dated: January 11, 2014 Exeter Board of Selectmen
Don Clement, Chairman 1P 1/11
#936

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BUDGET OF THE TOWN

OF: EXETER

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2014 to December 31, 2014

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)230-5090

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive	10	215,404	238,573	227,534	
4140-4149	Election, Reg. & Vital Statistics	10	323,114	304,978	360,472	
4150-4151	Financial Administration	10	738,620	712,231	743,853	
4152	Revaluation of Property	10	1,500	2,050	1,500	
4153	Legal Expense	10	70,000	111,881	80,000	
4155-4159	Personnel Administration	10	293,893	306,359	323,767	
4191-4193	Planning & Zoning	10	232,741	206,864	227,097	
4194	General Government Buildings	10	1,009,992	1,005,655	942,667	
4195	Cemeteries					
4196	Insurance	10	141,709	142,272	122,709	
4197	Advertising & Regional Assoc.					
4199	Other General Government	10	20,919	20,919	26,919	
PUBLIC SAFETY						
4210-4214	Police	10	3,114,115	2,910,448	3,205,181	
4215-4219	Ambulance					
4220-4229	Fire	10	3,479,162	3,407,134	3,510,344	
4240-4249	Building Inspection	10	227,197	210,028	225,148	
4290-4298	Emergency Management	10	33,825	24,170	26,186	
4299	Other (Incl. Communications)	10	426,444	406,725	439,589	
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration	10	353,967	306,451	376,954	
4312	Highways & Streets	10	1,757,812	1,745,757	1,960,711	
4313	Bridges					
4316	Street Lighting	10	132,000	139,445	130,000	
4319	Other	10	275,810	343,813	267,070	
SANITATION						
4321	Administration					
4323	Solid Waste Collection	10	821,191	813,117	820,063	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					
			13,669,415	13,358,870	14,017,764	-

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration	10	124,616	122,368	160,245	
4414	Pest Control	10	1,250	1,072	1,250	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE						
4441-4442	Administration & Direct Assist.	10	92,615	76,642	86,855	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation	10	446,659	408,740	448,674	
4550-4559	Library	10	894,822	894,822	910,837	
4583	Patriotic Purposes	10	14,000	12,399	14,000	
4589	Other Culture & Recreation	10	22,300	10,898	22,300	
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources	10	9,605	8,550	32,682	
4619	Other Conservation					
REDEVELOPMENT & HOUSING						
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development	10	1,500	100	69,149	
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes	10	597,650	597,650	592,600	
4721	Interest-Long Term Bonds & Notes	10	151,391	151,389	128,689	
4723	Int. on Tax Anticipation Notes	10	5,000	-	5,000	
4790-4799	Other Debt Service					
			2,361,408	2,284,630	2,472,281	-

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
CAPITAL OUTLAY						
4901	Land					
4902	Machinery, Vehicles & Equipment	10	474,307	488,145	585,001	
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer	12	2,279,537	2,068,312	2,412,706	
	- Water	11	2,302,127	2,164,005	2,538,457	
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			21,086,794	20,363,962	22,026,209	-

Use page 5 for special and individual warrant articles.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
6	Wastewater Treatment Plant Design				5,000,000	
7	Waterline Rehabilitation- Lincoln & Winter Streets				1,600,000	
8	Great Dam Removal Petition				1,786,758	
14	Human Services Agency Funding				109,595	
15	Sidewalk Program				80,000	
16	Townwide Facilities Plan				50,000	
17	Growing Oaklands Land Purchase				149,500	
	Replace/Rehab Water/Sewer Lines Ports Ave		1,120,000			
	Supplemental Paving		250,000			
	Linden & Court Street Culverts		150,000			
	Fire Engine Ladder Truck		107,250			
	Human Service Agency Funding		103,395			
	Replace Sewer Vacuum Utility Truck #67		89,643			
	375th Anniversary Appropriation		20,000			
SPECIAL ARTICLES RECOMMENDED			1,840,288		8,775,853	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	SEIU Local 1984 Collective Bargaining (DPW Union)	13			6,824	
	Human Service Petition Articles		\$22,500			
	Fire CBA		\$7,336			
INDIVIDUAL ARTICLES RECOMMENDED			\$29,836		6,824	

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Yield Taxes		1,000	504	1,000
3186	Payment in Lieu of Taxes		35,000	38,972	39,000
3189	Other Taxes		1,000		
3190	Interest & Penalties on Delinquent Taxes		170,000	198,660	180,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)			412	400
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		2,000,000	2,135,526	2,000,000
3230	Building Permits		150,000	212,362	150,000
3290	Other Licenses, Permits & Fees		125,000	186,277	125,000
3311-3319	FROM FEDERAL GOVERNMENT			65,659	
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		639,030	639,405	639,405
3353	Highway Block Grant		258,871	246,661	246,661
3354	Water Pollution Grant		20,238	19,422	19,422
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		24,000	36,268	25,000
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		900,000	1,094,853	1,000,000
3409	Other Charges		28,125	25,802	25,000
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property			178,612	10,000
3502	Interest on Investments		5,000	1,858	2,000
3503-3509	Other				123,010
			4,357,264	5,081,253	4,585,898

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds			224,648	75,000
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		2,357,488	2,121,763	2,412,706
	Water - (Offset)		2,302,127	2,398,701	2,538,457
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds		30,000	51,131	30,000
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes		1,120,000	1,120,000	8,386,758
	Amount Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes		250,000	596,063	320,000
TOTAL ESTIMATED REVENUE & CREDITS			10,416,879	11,368,911	18,273,819

BUDGET SUMMARY

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	21,086,794	22,026,209
Special Warrant Articles Recommended (from page 5)	1,840,288	8,775,853
Individual Warrant Articles Recommended (from page 5)	29,836	6,824
TOTAL Appropriations Recommended	22,956,918	30,808,886
Less: Amount of Estimated Revenues & Credits (from above)	10,416,879	18,273,819
Estimated Amount of Taxes to be Raised	12,540,039	12,535,067

DEFAULT BUDGET OF THE TOWN

OF: EXETER

For the Ensuing Year January 1, 2014 to December 31, 2014

or Fiscal Year From _____ to _____

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

- | |
|---|
| <ol style="list-style-type: none"> 1. Use this form to list the default budget calculation in the appropriate columns. 2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant. 3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing. |
|---|

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

Default Budget - Town of Exeter

FY 2014

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT					
4130-4139	Executive	215,404	12,130		227,534
4140-4149	Election, Reg. & Vital Statistics	323,114	36,233		359,347
4150-4151	Financial Administration	738,620	19,616		758,236
4152	Revaluation of Property	1,500			1,500
4153	Legal Expense	70,000			70,000
4155-4159	Personnel Administration	293,893	31,908		325,801
4191-4193	Planning & Zoning	232,741	(2,706)		230,035
4194	General Government Buildings	1,009,992	(3,224)		1,006,768
4195	Cemeteries				-
4196	Insurance	141,709	(18,990)		122,719
4197	Advertising & Regional Assoc.				-
4199	Other General Government	20,919	6,000		26,919
PUBLIC SAFETY					
4210-4214	Police	3,114,115	134,754		3,248,869
4215-4219	Ambulance				-
4220-4229	Fire	3,479,162	44,919		3,524,081
4240-4249	Building Inspection	227,197	3,758		230,955
4290-4298	Emergency Management	33,825	(5,939)		27,886
4299	Other (Incl. Communications)	426,444	13,145		439,589
AIRPORT/AVIATION CENTER					
4301-4309	Airport Operations				
HIGHWAYS & STREETS					
4311	Administration	353,967	24,987		378,954
4312	Highways & Streets	1,757,812	36,772		1,794,584
4313	Bridges				-
4316	Street Lighting	132,000			132,000
4319	Other	275,810	610		276,420
SANITATION					
4321	Administration				
4323	Solid Waste Collection	821,191	872		822,063
4324	Solid Waste Disposal				
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				
		13,669,415	334,845	-	14,004,260

Default Budget - Town of Exeter

FY 2014

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT					
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv. & Other				
ELECTRIC					
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
HEALTH					
4411	Administration	124,616	10,235		134,851
4414	Pest Control	1,250			1,250
4415-4419	Health Agencies & Hosp. & Other				
WELFARE					
4441-4442	Administration & Direct Assist.	92,615	(8,259)		84,356
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
CULTURE & RECREATION					
4520-4529	Parks & Recreation	446,659	(8,966)		437,693
4550-4559	Library	894,822	13,515		908,337
4583	Patriotic Purposes	14,000			14,000
4589	Other Culture & Recreation	22,300			22,300
CONSERVATION					
4611-4612	Admin. & Purch. of Nat. Resources	9,605	1,100		10,705
4619	Other Conservation				
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT	1,500			1,500
DEBT SERVICE					
4711	Princ.- Long Term Bonds & Notes	597,650	(5,050)		592,600
4721	Interest-Long Term Bonds & Notes	151,391	(22,702)		128,689
4723	Int. on Tax Anticipation Notes	5,000			5,000
4790-4799	Other Debt Service				
		2,361,408	(20,127)	-	2,341,281

Default Budget - Town of Exeter

FY 2014

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
CAPITAL OUTLAY					
4901	Land				
4902	Machinery, Vehicles & Equipment	474,307	123,543		597,849
4903	Buildings				
4909	Improvements Other Than Bldgs.				
OPERATING TRANSFERS OUT					
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-	2,279,537	152,762		2,432,299
	Water-	2,302,127	107,686		2,409,813
	Electric-				
	Airport-				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
TOTAL		21,086,794	698,709	-	21,785,502

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4130-4139	53 Payroll Week and Health insurance increases	4299	53 Payroll Week and Health insurance increases
4140-4149	53 Payroll Week and Health insurance increases	4311	53 Payroll Week and Health insurance increases
4150-4151	53 Payroll Week and Health insurance increases	4312	53 Payroll Week and Health insurance increases
4155-4159	53 Payroll Week and Health insurance increases	4319	53 Payroll Week increase
4191-4193	53 Payroll Week and Health insurance increase offset by decrease in Mapping expense	4323	53 Payroll Week increase
4194	53 Payroll Week and Health insurance increases offset by decrease Maintenance Projects	4411	53 Payroll Week and mandatory expense increases
4196	Decrease in insurance	4441-4442	Decrease in PT wages
4199	Increase in transportation assessment	4520-4529	53 Payroll Week and Health insurance increases offset by new labor at lower hourly rates
4210-4214	53 Payroll Week and Health insurance increases	4611-4612	53 Payroll Week increase
4220-4229	53 Payroll Week and Health insurance increases	4711	Decrease in debt principal
4240-4259	53 Payroll Week and Health insurance increases offset by PT wage decrease	4721	Decrease in debt interest
4290-4298	Decrease in general expenses	4902	Increase in capital and lease obligation costs
		4914	53 Payroll Week and Health insurance increases

EXETER TOWN WARRANT – 2014

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 1, 2014 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 11, 2014 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: 2 Selectmen for a 3-year term; 1 Town Clerk for a 3-year term; 1 Supervisor of the Checklist for a 6-year term; 3 Trustees of the Library for a 3-year term; 1 Trustee 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 4, District Regulations, Schedule I Notes: Conversions by revising subsection (b) to read as follows: “(b) The minimum lot size required shall be such that each dwelling unit is provided with thirty percent (30%) of the minimum lot size (per unit) required for the district.”

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 5.6.3 Off-Street Parking by adding the following language to subsection A: “The Planning Board may grant a reduction in the size of the space if circumstances on the site, such as perimeter parking which allows overhang, can be provided.”

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 5.6.4 Shared Parking to read as follows: “Shared parking is parking on a single site utilized by two or more uses in a 24 hour period. It is an allowance to fulfill their individual parking requirements as their prime operational hours may not overlap and their parking demands may vary from specified standards due to the scale of the project. Shared parking recognizes complimentary parking characteristics that may be unique for each case and for the specific users of the site.”

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 5.6.5

by revising the first sentence to read as follows: "The Planning Board may grant reductions in the number and size of required off-street parking spaces in conjunction with its site plan review."

Article 6 – Wastewater Facility Design and Engineering

To see if the Town will vote to raise and appropriate the sum of five million and zero dollars (\$5,000,000) for the engineering design of a Wastewater Treatment Facility, Main Pump Station, and CSO Abatement Upgrades. The Town will authorize the issuance of not more than (\$5,000,000) 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 sewer fund (\$5,000,000).

(3/5 ballot vote required for approval.)

_____ by the Board of Selectmen

Article 7 – Replace and Rehabilitate Water and Sewer Mains

To see if the Town will vote to raise and appropriate the sum of one-million four hundred thousand and zero dollars (\$1,600,000) for replacement and rehabilitation of water mains and sewer lines on Lincoln Street from Front Street to Main Street, Railroad Avenue, and Winter Street. The Town will authorize the issuance of not more than (\$1,600,000) 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 (\$1,400,000) and the sewer fund (\$200,000).

(3/5 ballot vote required for approval.)

_____ by the Board of Selectmen

Article 8 – Great Dam Removal Petition Article

On petition of Thomas Stanek and others, to see if the Town will vote to raise and appropriate the sum of one-million seven hundred eighty-six thousand seven hundred and fifty-eight dollars (\$1,786,758) for the purpose of removing the Great Dam and restoring the Exeter River, and to authorize the issuance of not more than (\$1,786,758) 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; furthermore, to authorize the Board of Selectmen to accept any state, federal and other grants and gifts related to the project.

(The purpose of this article is to restore the Exeter River back to its natural condition, stop environment damage, reduce flooding, correct and comply with all current deficiencies and orders pending against the Town)

(3/5 ballot vote required for approval.)

_____ by the Board of Selectmen

Article 9 – Choose Officers

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

Article 10 – Operating Budget

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 \$17,075,046. Should this article be defeated, the default budget shall be \$16,943,390 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 11 – Water Operating Budget

Shall the Town of Exeter raise and appropriate as a water 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 \$2,538,457. Should this article be defeated, the water default budget shall be \$2,409,803 which is the same as last year, with certain adjustments required by previous action of the Town of Exeter or by law.

(Majority vote required)

_____ by the Board of Selectmen

Article 12 – Sewer Operating Budget

Shall the Town of Exeter raise and appropriate as a sewer 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 \$2,412,706. Should this article be defeated, the default budget shall be \$2,432,299 which is the same as last year, with certain adjustments required by previous action of the Town of Exeter or by law.

(Majority vote required)

_____ by the Board of Selectmen

Article 13 – Exeter SEIU 1984 and Town of Exeter Collective Bargaining Agreement

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Board of Selectmen and the Exeter SEIU 1984 (Public Works/Town Office unit) which calls for the following salaries and benefits at the current staffing levels:

Year	Estimated Salary and Benefits Increase	Health Insurance Savings
FY14	\$42,728	(\$35,904)
FY15	\$16,522	(\$71,809)

And further, to raise and appropriate the sum of six thousand eight hundred and twenty four dollars (\$6,824) for the 2014 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 14 – Human Service Agencies

To see if the Town will vote to raise and appropriate, through special warrant article, the sum of one-hundred nine thousand five hundred and ninety five dollars (\$109,595), for the support of various human service agencies that will serve Exeter residents in 2014:

Agency	Amount
A Safe Place	\$5,500
Area Home Care	\$13,000
Big Brother/Big Sister	\$9,000
Child and Family Services	\$12,000
Crossroads House	\$3,500
Families First	\$3,000
Friends Program (formerly RSVP)	\$2,200
Great Bay Kids	\$2,495
Meals on Wheels – Food	\$9,200
New Generation Shelter	\$2,000
New Outlook Teen Center	\$2,700
Richie McFarland Center	\$9,000
Rockingham Community Action	\$11,000
Seacoast Family Promise	\$1,500
Seacoast Mental Health	\$8,500
Seacoast VNA	\$5,000
Sexual Assault Support Services (SASS)	\$3,000
St. Vincent De Paul	\$5,000
Womenade of Greater Squamscott	\$2,000
Total	\$109,595

(Majority vote required)

_____ by the Board of Selectmen

Article 15 – Sidewalks Capital Reserve Fund and Funding

To see if the Town will vote to establish a capital reserve fund under RSA 35:1 for the purpose of making capital improvements to town sidewalks including construction and replacement of new town sidewalks, and repair and replacement of existing town sidewalks and to raise and appropriate the sum of eighty-thousand (\$80,000) to be placed in this fund and further the Board of Selectmen shall be named agents of the fund and be authorized to make expenditures from the fund.

(Majority vote required)

_____ by the Board of Selectmen

Article 16 – Town-wide Facilities Plan

To see if the Town will raise and appropriate, through special warrant article, the sum of fifty-thousand dollars (\$50,000), for the purpose of conducting a Town-wide Facilities Plan, to include building use recommendations on short and long term needs for all town buildings.

(Majority vote required)

_____ by the Board of Selectmen

Article 17 - Growing Oaklands Elliott Property Acquisition

To see if the Town will vote to raise and appropriate, through special warrant article, the sum of one-hundred forty-nine thousand five-hundred dollars (\$149,500) for the purpose of purchasing for conservation the approximately 34-acre Elliott property (Tax Map 26, Lot 15) (known as the 'Growing Oaklands' project) located east of Watson Road and abutting the western portion of the Oaklands Town Forest. The Growing Oaklands project adds a critical portion of a popular trail into town ownership and conserves wildlife habitat for several rare species. The total cost of the project is \$149,500, with the following revenue funding sources: \$26,490 from general taxation, \$33,510 from 2003 conservation bond proceeds; \$25,000 from the Conservation Commission's Conservation Fund; \$54,000 from a US Natural Resources Conservation Service grant; and \$10,500 to be privately raised by Southeast Land Trust of New Hampshire. As part of this purchase, the property will be subject to a conservation easement granted to the US Natural Resources Conservation Service.

(Majority vote required)

_____ by the Board of Selectmen

Article 18 – Adopt RSA 79-E

To see if the Town will adopt the Community Revitalization Tax Relief Incentive outlined in Chapter 79-E of state law and to designate four commercial areas as meeting the standards for an eligible district as set forth in RSA 79-E:2? (The four districts will consist of areas zoned C-1 "Central Area Commercial" and WC "Waterfront Commercial". A map of these districts is available on the Town's website and Town Clerk's Office.)

Majority vote required.

_____ by the Board of Selectmen

Article 19 – Adopt RSA 162-K

To see if the Town will vote to adopt RSA 162-K of the New Hampshire Revised Statutes, which if adopted will allow the Town to establish tax increment financing districts upon approval of the legislative body.

Majority vote required.

_____ by the Board of Selectmen

Article 20 – Increase Local Option Fee to Fund Transportation

To see if the Town will vote to increase the current motor vehicle local option fee from \$3.25 to \$4.00 to fund transportation services for senior and disabled residents and transportation service needs consistent with RSA 261:153 VI. Proceeds from the fee will be deposited into the Town’s Municipal Transportation Improvement Fund. This article will not impact the tax rate.

Majority vote required.

_____ by the Board of Selectmen

Article 21 – Authorize Selectmen to Negotiate long term lease with Great Bay Kids Company

To see if the Town will vote to authorize the Board of Selectmen to negotiate a long term lease with Great Bay Kids Company on Town owned property located on Hampton Road (Tax Map 69, Lot 4) with terms and conditions to be determined by the Board of Selectmen.

Majority vote required.

_____ by the Board of Selectmen

Article 22 – Petition Article: Keep New Hampshire Free of Transporting Tar Sands Oil

On petition of Stephanie Marshall and others, “to see if the Town will vote to express its opposition to the transport of toxic tar sands oil through New Hampshire, and further, to (1) communicate this opposition to the Governor and NH General Court and to the New Hampshire delegation in the US Congress requesting they take all reasonable steps to oppose the transport of tar sands oil through New Hampshire, and (2) to send a copy of this resolution and the official results from the Town Meeting vote to all relevant state and federal officials, including the NH Office of Energy and Planning, the N.H. Site Evaluation Committee and the U.S. State Department, as well as the chief executive officers of those companies directly involved in the production and proposed transportation of tar sands oil including Portland Pipe Line Corporation, Montreal Pipe Line Limited, Imperial Oil, ExxonMobil, and Enbridge, Inc.”

Majority vote required.

Article 23 – Citizen’s Petition: New Hampshire Resolution to Get Big Money Out Of Politics

By petition of Herb Moyer and other eligible voters of the Town of Exeter, NH, “to see if the town will vote to urge:

That the New Hampshire State Legislature join nearly 500 municipalities and 16 other states, including all other New England states, in calling upon Congress to move forward a constitutional amendment that: 1) guarantees the right of our elected representatives and of the American people to safeguard fair elections through authority to regulate political spending, and 2) clarifies that constitutional rights were established for people, not corporations.

That the New Hampshire Congressional delegation support such a constitutional amendment.

That the New Hampshire State Legislature support such an amendment once it is approved by Congress and sent to the State for ratification.

And furthermore, that this Town Meeting vote be a record that We the People want Congress and our state legislature to:

- Institute full, effective and immediate electronic disclosure of all election-related spending by any individual, group, corporation, party or institution.
- Provide for fair, nonpartisan and vigorous enforcement of existing campaign laws and regulations by federal and state agencies.
- Enact an absolute ban on campaign contributions by foreign governments, foreign agencies, foreign corporations or their subsidiaries and employees in the U.S.
- Enact legislation that would cut down on the influence of big bankroll donors by multiplying the power of small donations through the use of voter vouchers, tax credits and matching public funds.

The record of the vote approving this article shall be transmitted by written notice to Exeter’s congressional delegation, and to Exeter’s state legislators, and to the President of the United States informing them of the instructions from their constituents by the Board of Selectmen within 30 days of the vote.

Majority vote required.

Article 24 – Citizen’s Petition: Energy Exemptions

By petition of Jill and Allan Mayo and others, “to see if the Town will vote to help lessen our nation’s dependence on fossil fuels and to promote the use of solar energy in our town, by adopting the provisions of RSA 72:61 through RSA 72:64 inclusively, which allows for each New Hampshire city and town, to adopt an exemption from the assessed value of the solar-related equipment, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site. The property tax exemption shall only be in the amount equal to 100% of the assessed value of qualifying solar related equipment under these statutes. Per RSA 72:61, a “solar energy system” means a system which utilizes solar energy to heat or cool the interior of a building or to heat water for use in a building and which includes one or more collectors and a storage container. “Solar energy system” also means a system which provides electricity for a building by the use of photovoltaic panels. (A majority vote of yes would continue the Town’s current practice of not increasing home valuation due to

the solar installation for assessment purposes and would preclude the Town from, in the future, potentially collecting property tax on the assessed value of the solar-related equipment, as such a tax would reduce the benefit of installing such a system and would disincentivize installing one.)

Majority vote required.

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

Given under our hands and seal this _____th day of January, 2014.

Don Clement, Chairman

Daniel W. Chartrand, Vice-Chairman

Julie Gilman, Clerk

Matt Quandt

Frank Ferraro

We certify that on the 27th of January, 2014, 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 _____st day of January, 2014.

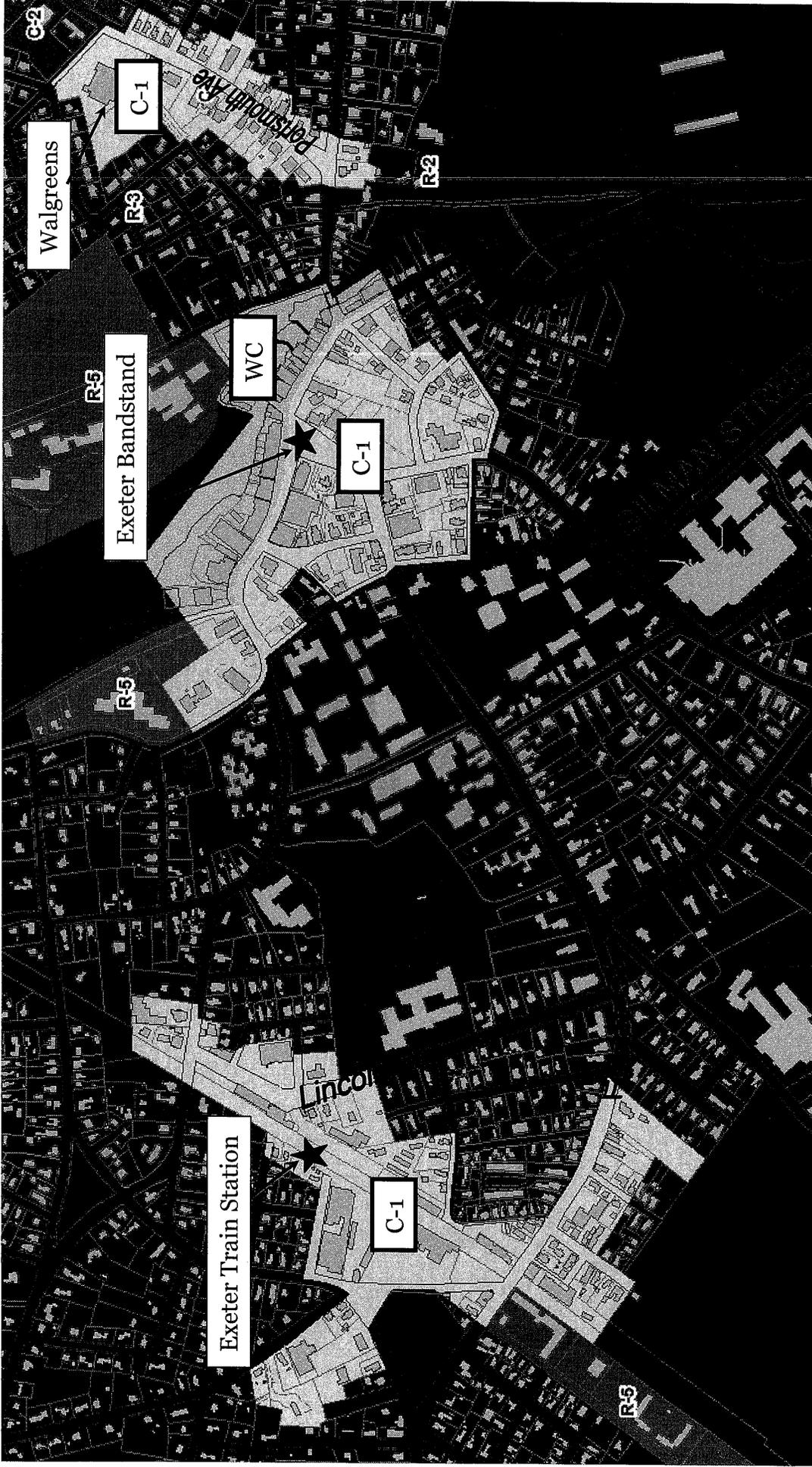
Don Clement, Chairman

Daniel W. Chartrand, Vice-Chairman

Julie Gilman, Clerk

Matt Quandt

Frank Ferraro



RSA 79E Reference Map of Proposed District Areas:

C-1 Lincoln Street, C-1 Central/downtown, WC- Waterfront Commercial, and C-1 Portsmouth Ave

W. Robert Kelly
59 Columbus Avenue
Exeter, New Hampshire 03833
(603) 772-8679 kellyes@comcast.net

December 1, 2013

Mr. Russell Dean
Town Manager
Town of Exeter

RE: Water and Sewer reserves/budget

Russ:

As part of this fall's deliberations on the Water and Sewer budget, the W&S Advisory Committee voted unanimously at their meeting on November 6 to withdraw appropriate funds from the reserve accounts to help pay for some proposed 2014 capital items and retire some project debt. In general, the Committee recommended approximately \$300,000 from the Water Fund and up to \$500,000 from the Sewer Fund.

Specific Budget Line Items for budget relief allocation are as follows:

Account	2014 budget request(\$)	
625-8xxx DS Wastestream Reduction	59,686	
627-7420 CO P/U Truck #3	8,971	
627-7420 CO Backhoe	48,250	
627-7425 CO WTP Maintenance	35,000	
627-7449 CO WTP Capital	43,000	
627-7xxx CO Hampton Rd Tank	<u>102,448</u>	
962-5878 WF Appropriations	\$297,355	From Water Fund reserve account
635-8212 DS Water St Separation	30,790	
635-8214 DS Outfall	29,363	

637-7420 CO P/U Truck #3	8,971	
637-7420 CO Backhoe	48,250	
637-7433 CO WWTP Upgrades	30,000	
637-7444 CO Small Generators	<u>40,000</u>	
962-5878 SF Appropriations	\$187,374	From Sewer Fund reserve account

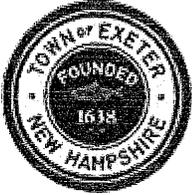
The committee recommends distributing the WSAC sewer reserve allocation such that the proposed new pickup truck, department specific backhoe, on-going maintenance projects at the WWTP, a remote pump station generator totaling \$187,374, should be paid for out of the Sewer Fund reserve account in 2014. The Committee also supported your recommendation of retiring the debt service of the Water Street Separation and the Outfall projects.

Feel free to contact me with any further questions on this matter.

Very Truly Yours,



W. Robert Kelly
Chair
Water and Sewer Advisory Committee



TOWN OF EXETER, NEW HAMPSHIRE

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

www.town.exeter.nh.us

January 16, 2014

SOLAR EXEMPTION

Russ,

As requested, I've completed some general investigation into the petitioned Solar Energy Exemption.

Attached, please find highlighted RSA's that are applicable, procedure for adoption, a list of past building permits that show the cost – future assessment exemption of installed both residential and commercial properties. Also the DRA 2012 -2013 master list of Towns that are complying with RSA 72:27-a.

Over the years I have not been assessing any type of solar panels, collectors, etc. I've asked myself. How does a solar project on a building impact market value? Does solar add or detract real estate value? Would you buy a property with a solar impact and have to repair, maintain, and insure the system? Does the cost to construct equal benefits from the system? {This argument is similar to an inground pool in New England. A lot of buyers will not purchase a property with a pool.}

The petitioners on 1 Patricia Ave installed a \$15,000 solar collector system. Again, I did not assess the project. I'm not sure they are aware of this or maybe they are trying to make sure that in the future the Town does not tax solar projects.

The most important aspect of this petition is that it is written incorrectly according to the law. Under RSA 72:27-a Procedure for Adoption, I believe a monetary amount has to be inserted for an exempted deduction similar to the Elderly Exemption. As you can see from the list of building permits the costs to implement a system varies greatly depending what type of Solar System is installed, whether for electricity, or hot water, etc.

An agreeable dollar amount for the exemption may be tough! The article may have to be rewritten. The overall assessment impact, / tax money is minimal, unless a large commercial /industrial property installs a huge solar system.

The list from DRA, page {1 of 30}, shows cities and town exempt dollar amounts. It seems that the amounts are all over the place! Also, about half of the communities do not participate.

John DeVittori CNHA
Assessor



John Devittori <jdevittori@town.exeter.nh.us>

Energy Petition

1 message

Russell Dean <rdean@exeternh.gov>

Tue, Jan 14, 2014 at 2:28 PM

To: John Devittori <jdevittori@exeternh.gov>

Hi John,

This energy petition came into today (warrant article). Can you do an analysis on it to see what it might cost? Also how many Towns have adopted this. The only other thing I can think of off the top of my head is, commercial property - would we be talking potentially major exemptions for say a Sylvania, and what is the possibility that those things actually happen if an exemption program is in place, or is this only for residential property.

Thanks,
Russ

*72:61 - Definition
72:62 - Refer to 72-27a
72:63 - Repeated
72:64 - Applications*

Article 24 – Citizen’s Petition Article: Energy Exemptions

By petition of Jill and Allan Mayo and others, “to see if the Town will vote to help lessen our nation’s dependence on fossil fuels and to promote the use of solar energy in our town, by adopting the provisions of RSA 72:61 through RSA 72:64 inclusively, which allows for each New Hampshire city and town, to adopt an exemption from the assessed value of the solar-related equipment, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site. The property tax exemption shall only be in the amount equal to 100% of the assessed value of qualifying solar related equipment under these statutes. Per RSA 72:61, a “solar energy system” means a system which utilizes solar energy to heat or cool the interior of a building or to heat water for use in a building and which includes one or more collectors and a storage container. “Solar energy system” also means a system which provides electricity for a building by the use of photovoltaic panels. (A majority vote of yes would continue the Town’s current practice of not increasing home valuation due to the solar installation for assessment purposes and would preclude the Town from, in the future, potentially collecting property tax on the assessed value of the solar-related equipment, as such a tax would reduce the benefit of installing such a system and would disincentivize installing one.)

Majority vote required.

Application for Exemption under - 72:33, 72:34, 72:34-a

TITLE V TAXATION

CHAPTER 72 PERSONS AND PROPERTY LIABLE TO TAXATION

Property Taxes

Section 72:27-a

72:27-a Procedure for Adoption, Modification, or Rescission. –

I. Any town or city may adopt the provisions of RSA 72:28, RSA 72:29-a, RSA 72:35, RSA 72:37, RSA 72:37-b, RSA 72:38-b, RSA 72:39-a, RSA 72:62, RSA 72:66, RSA 72:70, or RSA 72:76 in the following manner:

(a) In a town, other than a town that has adopted a charter pursuant to RSA 49-D, the question shall be placed on the warrant of a special or annual town meeting, by the governing body or by petition pursuant to RSA 39:3.

(b) In a city or town that has adopted a charter pursuant to RSA 49-C or RSA 49-D, the legislative body may consider and act upon the question in accordance with its normal procedures for passage of resolutions, ordinances, and other legislation. In the alternative, the legislative body of such municipality may vote to place the question on the official ballot for any regular municipal election.

II. The vote shall specify the provisions of the property tax exemption or credit, the amount of such exemption or credit, and the manner of its determination, as listed in paragraph I. If a majority of those voting on the question vote "yes," the exemption or credit shall take effect within the town or city, on the date set by the governing body, or in the tax year beginning April 1 following its adoption, whichever shall occur first.

III. A municipality may modify, if applicable, or rescind the exemption or credits provided in paragraph I in the manner described in this section.

IV. An amendment to a statutory provision listed in paragraph I related to an exemption or credit amount or to the eligibility or application of an exemption or credit, shall apply in a municipality which previously adopted the provision only after the municipality complies with the procedure in this section, unless otherwise expressly required by law.

Source. 2003, 299:1; 299:23. 2004, 170:3. 2008, 224:3, eff. July 1, 2008.

TITLE V TAXATION

CHAPTER 72 PERSONS AND PROPERTY LIABLE TO TAXATION

Solar Energy Systems Exemption

Section 72:61

72:61 Definition of Solar Energy Systems. – In this subdivision "solar energy system" means a system which utilizes solar energy to heat or cool the interior of a building or to heat water for use in a building and which includes one or more collectors and a storage container. "Solar energy system" also means a system which provides electricity for a building by the use of photovoltaic panels.

Source. 1975, 391:1. 1993, 93:1, eff. April 1, 1993.

TITLE V TAXATION

CHAPTER 72 PERSONS AND PROPERTY LIABLE TO TAXATION

Solar Energy Systems Exemption

Section 72:62

72:62 Exemption for Solar Energy Systems. – Each city and town may adopt under RSA 72:27-a an exemption from the assessed value, for property tax purposes, for persons owning real property which is equipped with a solar energy system as defined in RSA 72:61.

Source. 1975, 391:1. 1991, 70:26. 1993, 93:2. 2003, 299:17, eff. April 1, 2003.

EXETER--- SOLAR ENERGY EXEMPTION --- IMPACT

Jan-14

MAP/LOT	LOCATION	DATE OF BLD PERMIT	COST	USE
72/219	14 CENTER ST	Nov-11	26,548	PANELS TO ROOF -ELEC
81/70	2 COLONIAL WAY	Aug-13	38,625	ROOF -ELEC & HOT WATER
65/169	15 PROSPECT ST	Nov-13	4,000	ROOF PANEL
98/13	16 PICKPOCKET RD	Apr-12	10,588	ROOF- HOT WATER
24/1	54 NEWFIELDS RD	May-12	21,763	SOLAR - ELEC
104/48	1 PATRICIA AVE	Jun-12	15,000	TWO COLLECTORS
69/25	9 WAYSIDE DR	Aug-12	16,116	SIXTEEN ELEC PANELS
72/169	65 COURT ST	Sep-13	12,664	TWO HW COLLECTORS
16/4	1 BLUE HAWK DR	Dec-09	[300000]	ELEC PANELS EXEMPT
49/15	13 NEWFIELDS RD	Jan-12	[200000]	ELEC PANELS EXEMPT
TOTAL		COST TO CONSTRUCT-ASSESES	145,304 X 26.03	3,782.00 TAX \$\$\$\$

1/16/2014

Per DRA

2013		
CountyName	TownName	SolarEnergyDoll
GRAFTON	ALEXANDRIA	0
BELKNAP	ALTON	21,150
HILLSBOROUGH	AMHERST	25,500
MERRIMACK	ANDOVER	0
ROCKINGHAM	ATKINSON	69,165
ROCKINGHAM	AUBURN	0
STRAFFORD	BARRINGTON	60,000
HILLSBOROUGH	BEDFORD	272,293
BELKNAP	BELMONT	127,980
GRAFTON	BENTON	0
MERRIMACK	BOW	19,331
MERRIMACK	BRADFORD	0
ROCKINGHAM	BRENTWOOD	0
GRAFTON	BRISTOL	0
CARROLL	BROOKFIELD	0
HILLSBOROUGH	BROOKLINE	0
GRAFTON	CAMPTON	0
GRAFTON	CANAAN	200
ROCKINGHAM	CANDIA	0
MERRIMACK	CANTERBURY	115,650
COOS	CARROLL	3,900
SULLIVAN	CHARLESTOWN	0
ROCKINGHAM	CHESTER	27,500
MERRIMACK	CHICHESTER	76,233
SULLIVAN	CLAREMONT	0
COOS	COLEBROOK	0
COOS	COLUMBIA	15,000
CARROLL	CONWAY	0
MERRIMACK	DANBURY	0
HILLSBOROUGH	DEERING	0
STRAFFORD	DOVER	0
CHESHIRE	DUBLIN	7,425
COOS	DUMMER	0
STRAFFORD	DURHAM	486,182
CARROLL	EFFINGHAM	17,850

2012		
CountyName	TownName	SolarEnergyDoll
GRAFTON	ALEXANDRIA	0
BELKNAP	ALTON	4,900
HILLSBOROUGH	AMHERST	25,500
MERRIMACK	ANDOVER	0
ROCKINGHAM	ATKINSON	69,165
ROCKINGHAM	AUBURN	0
STRAFFORD	BARRINGTON	55,000
HILLSBOROUGH	BEDFORD	272,293
BELKNAP	BELMONT	101,580
MERRIMACK	BOW	19,331
MERRIMACK	BRADFORD	0
ROCKINGHAM	BRENTWOOD	0
GRAFTON	BRISTOL	0
CARROLL	BROOKFIELD	0
HILLSBOROUGH	BROOKLINE	0
GRAFTON	CAMPTON	0
GRAFTON	CANAAN	200
ROCKINGHAM	CANDIA	0
MERRIMACK	CANTERBURY	115,650
COOS	CARROLL	3,900
SULLIVAN	CHARLESTOWN	0
ROCKINGHAM	CHESTER	27,500
MERRIMACK	CHICHESTER	74,685
SULLIVAN	CLAREMONT	0
COOS	COLEBROOK	0
COOS	COLUMBIA	15,000
CARROLL	CONWAY	0
MERRIMACK	DANBURY	0
HILLSBOROUGH	DEERING	0
STRAFFORD	DOVER	0
CHESHIRE	DUBLIN	7,425
COOS	DUMMER	0
STRAFFORD	DURHAM	241,774
CARROLL	EFFINGHAM	17,850
GRAFTON	ENFIELD	0

MEMO

To: Board of Selectmen; Russ Dean, Town Manager

Cc: Jennifer Perry, DPW Director

From: Michael Jeffers, W/S Managing Engineer

Date: January 6, 2014

Ref: #2 Allen St./Leonard Willis, Abatement Request

- On December 16, 2014, the Board reviewed an abatement request from Mr. Leonard Willis, only missing fact was date of meter change, the Board asked for this date-it was 4/2/13.
- "Meter change" was *only* change to a new data logging/radio read register as part of entire Town meter project-the "wet" mechanical portion of meter (a Neptune) remained the same and has been in service since January, 2005.
- Bill was for usage between 4/2/13 and 5/8/13 and equaled 44,310 gallons for a \$569.24 W&S bill. Previous quarterly usage averaged 4,050 for the last 3 years.
- The reading was done on 5/8/13 so as to return to a normal 90 day quarterly billing cycle.
- On 6/11/13, following the receipt of the high W/S bill, a leak check was requested, no leaks were found and the "leak finder" did not indicate any current leakage. However, on 7/11/13 a data down load was performed (bar graph attached with this memo) that indicated 31 days of leaks out of 96. **The first leaks indicated started on 4/16/13, or 2 weeks after the meter register change**, leaks stopped after 5/21/13. The down load covered the entire 93 day time period of register change to the down load date. Data is kept for 96 days then moves forward a day at a time.

- During the leak check the W&S Tech said that the owner commented that he had recently changed a toilet.
- The next 2 quarters of usage saw a return to average (7,510 and 4,170 gallons) following the register change. A meter history attached to this memo.
- **Should the abatement be granted the new bill would be \$301.16**
- The Water & Sewer Advisory Committee and DPW

Meter History

Start Date

Town of Exeter

PrintMeterHist

End Date 12/31/2099

Name: WILLIS LENNY 2 Allen St.

Acct#: 000121229700

Meter# 0077640743

Loc: 2 ALLEN STREET

Date of scheduled meter register change.

Read Date	Prev Read	Reading	Usage	Est
4/02/2013	395,450	399,460	4,010	N
2/12/2013	390,900	395,450	4,550	N
11/07/2012	385,750	390,900	5,150	N
8/08/2012	381,150	385,750	4,600	N
5/08/2012	376,400	381,150	4,750	N
2/08/2012	371,150	376,400	5,250	N
11/08/2011	364,800	371,150	6,350	N
8/04/2011	361,300	364,800	3,500	N
5/04/2011	357,200	361,300	4,100	N
2/04/2011	352,200	357,200	5,000	Y
11/03/2010	347,300	352,200	4,900	N
8/04/2010	343,300	347,300	4,000	N
5/06/2010	340,000	343,300	3,300	N
2/10/2010	335,500	340,000	4,500	N
10/22/2009	333,150	335,500	2,350	N
7/16/2009	336,950	333,150	11,350	N
5/27/2009	339,300	33,695	33,695	N
3/12/2009	344,500	339,300	994,800	
10/31/2008	0	34,450	0	
7/31/2008	0	34,570	0	
4/30/2008	0	34,570	0	
1/31/2008	0	34,570	0	
10/31/2007	0	34,570	1,700	
7/30/2007	0	34,400	13,700	
4/30/2007	0	33,030	25,100	
1/31/2007	0	30,520	23,100	
10/31/2006	0	28,210	17,600	
7/31/2006	0	26,450	31,550	
4/30/2006	0	23,295	22,150	
1/31/2006	0	21,080	28,800	
10/31/2005	0	18,200	24,250	
7/31/2005	0	15,775	22,450	
7/30/2005	0	15,775	22,450	
1/31/2005	0	10,840	66,180	
1/31/2005	0	13,530	0	

Meter Total: 1,405,185

in gallons

Meter# 1834581704

Two (2) normal quarterly readings since high bill with abatement request.

Read Date
11/19/2013
8/20/2013
5/08/2013

Prev Read	Reading	Usage	Est
51,720	55,890	4,170	N
44,210	51,720	7,510	N
0	44,210	44,210	
Meter Total: 55,890			
Acct Total		1,461,075	

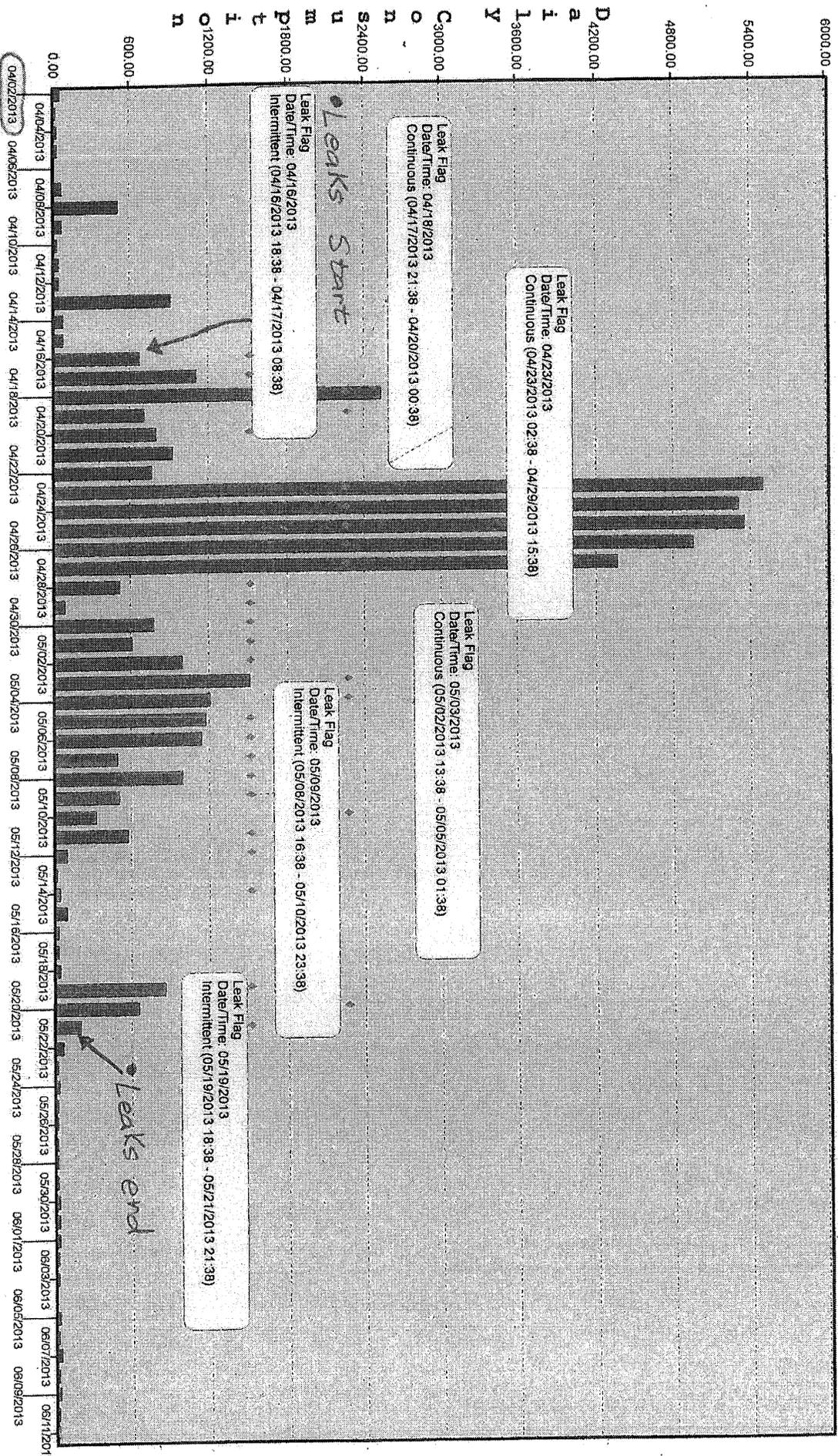
new register installed 4/2/13

5-8-13 reading.

High bill requested for abatement

ARB N SIGH, Mobile Report
E-Coder R9001 Data Logging Report
MIU#: 1834581704 Acct. Unknown Mtr #: 1834581704 Addr: 2 ALLEN STREET for 04/02/2013 through 06/11/2013

Daily Consumption
 Backflow Flag
 Leak Flag



Leak Start

Leak end

date of register change only, same
meter's mechanical part (body) of meter, interval (Daily)
14 days after register change before
leaks begin.

COPY

Town of Exeter
Water/Sewer Abatement Request & Receipt Form

Pg 3/4 of #2 Allen St.

Please Print:

Full Name: Leonard Willis
Mailing Address: 2 Allen Street
Exeter, NH 03833
Service/Property Address: same as above

Today's Date: 9/12/13
Account Number: 121229700
Route Number: _____
Phone Number: 781-775-3724

Utility Abatement Requested for: Water Sewer Water & Sewer
Date of Bill: 7/1/13 Billing Period from 2/12/13 to 5/8/13 Amount of Bill: \$ 569.24

Owner's reason for the abatement request (Please be as specific as possible): ***Over 500% increase in a span where nothing changed, except Water/Sewer Dept. access to change meter***

Leonard Willis 9/12/13
Signature of Applicant Date

Do not write below this line

Receipt Portion

Reviewed by: Matthew Berube Date of Review: 9/30/13
Comments: _____

Dept. of Public Works Recommendation: X Disapprove _____ Approve

W/S Advisory Committee Recommendation: $(\frac{10-9}{13})$ X Disapprove _____ Approve

Board of Selectmen Recommendation: $(\frac{11-18}{13})$ _____ Disapprove _____ Approve

Abatement Amount: \$ 268.08 and $(\frac{1-27}{14})$

New bill total: \$ 301.16

BOS Approval/Disapproval Signature: _____ Date: _____
BOS Approval/Disapproval Signature: _____ Date: _____

Town of Exeter



COPY

Water/Sewer Abatement Request Form

Please Print:

Full Name: LEONARD WILLIS
Mailing Address: 2 ALLEN ST, EXETER, NH
Service/Property Address: (SAME)

Today's Date: 9-12-13
Account Number: 121229700
Route Number:
Phone Number: 603 418-4902

Utility Abatement Requested for: Water Sewer Water & Sewer
Date of Bill: 7-1-2013 Billing Period from 2-12-13 to 5-8-13 Amount of Bill: \$ 569.24

Owner's reason for the abatement request (Please be as specific as possible): OVER 500% INCREASE IN A SPAN WHERE NOTHING CHANGED, EXCEPT WATER/SEWER DEPT. ACCESS TO CHANGE METER.

Signature of Applicant

Date: 9-12-13

Signature of Billing Office

Date

Do not write below this line

Reviewed by: Michael Jeffers Date of Review: 1-3-14
Comments: The Water & Sewer Tech reported that Mr. Willis mentioned replacing a toilet recently

Total Usage= 44,210 gallons
2-Q3 -year Average- (4,750 + 4,100 + 3,300) / 3 = 4,050 gallons
Excess above average- 40,160 gallons
Half of Excess gets abated- 20,080 gallons

Due
Remaining excess- 20,080 gal 3-yr average- 4050 gal Billable usage- 24,130 gal
Tier 1--2008 rates 2013 -> \$5.72 Tier --2008 rates
water 24,130 gal * \$4.99/1000 gal = \$ 138.02 water gal * \$5.82/1000 gal = \$
sewer 24,130 gal * \$3.78/1000 gal = \$ 107.14 sewer gal * \$4.79/1000 gal = \$
Tier 2--2008 rates
water gal * 5.41/1000 gal = \$
sewer gal * 4.46/1000 gal = \$
\$4.44 \$ 245.16 + \$28.00 meter sewer + \$28.00 meters water = \$ 301.16
New Bill

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

MEMO

To: Board of Selectmen; Russ Dean, Town Manager

Cc: Jennifer Perry, DPW Director

From: Michael Jeffers, W/S Managing Engineer

Date: January 17, 2014

Ref: #6 Nathaniel Way/Mr. Ramit Bajpai, Abatement Request-Jan 21 BOS Review

- On November 17, 2013, Mr. Bajpai applied in writing for an abatement on his third quarter (5/15/13 to 8/20/13) W&S bill of \$361.71 with a usage of 30,210 gallons.
- Mr. Bajpai reported that he had a leaky toilet fixture (tank flapper) that was repaired on 9/28/13 (receipt provided). Meter register download confirmed his report of leak with 69 days of leakage recorded.
- Abatement calculations are based on the excess usage over the averaged usages for the same quarter period for the previous 3 years.
- The previous third quarter 3 year average is 48,333 gallons. The requested bill for abatement has a usage of 30,080. There is no excess usage over the three year third quarter average. Other average non-irrigation quarters (1st, 2nd and 4th) usages are less.
- Per the Selectmen's Policy 08-30: In order to qualify for an abatement, a customer's excess consumption must exceed the greater of 100% or 35,000 gallons above, their normal average consumption." The bill being contested has a usage that is 18,253 gallons *less* than the previous 3 quarters average.
- **The DPW does not recommend approval. On 12/11/13 the Water & Sewer Advisory Committee did not recommend approval.**



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: twmMgr@town.exeter.nh.us

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

Signboard Requested: Poster Board Week: Plywood Board Week:

Representative Information:

Name: Greg Bisson Address: 32 Court St

Town/State/Zip: Exeter Phone: 773-6151

Email: Gbisson@exeternh.gov Date of Application: 1/14/14

Organization Information:

Name: EPRD Address: 32 Court St

Town/State/Zip: Exeter Phone: 773-6151

Reservation Information:

Type of Event/Meeting: Program/ Movie Star Camp Premier Date: 6/14/14

Times of Event: 5:00 pm Times needed for set-up/clean-up: 1.5 hours before, 1 hr after

of tables: _____ # of chairs: 45

List materials being used for this event: LCD Projector (will provide), Screen, speakers

Will food/beverages be served? no Description: _____

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.

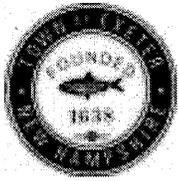
Applicant signature: *Greg Bisson* Date: 1/14/14

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



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: twmMgr@town.exeter.nh.us

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

Signboard Requested: Poster Board Week: Plywood Board Week:

Representative Information:

Name: Adam Schwartz and Ashley Fay Address: 1545 18th St. NW Unit 306

Town/State/Zip: Washington DC 20036 Phone: 202 417 7069

Email: schwartzfaywedding@gmail.com Date of Application: 1-6-2014

Organization Information:

Name: N/A Address: N/A

Town/State/Zip: N/A Phone: N/A

Reservation Information:

Type of Event/Meeting: Wedding Ceremony Date: 6-7-2014

Times of Event: 12:30 - 1:00 Times needed for set-up/clean-up: Approx. 1 hour set up and 1 hour cleanup

of tables: Approx. 2 # of chairs: Approx. 150

List materials being used for this event: PA System for ceremony, flowers and decorations TBD

Will food/beverages be served? No Description: N/A

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.

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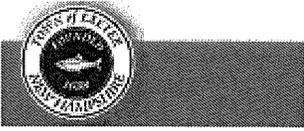
Applicant signature: Adam Schwartz Digitally signed by Adam Schwartz
DN: cn=Adam Schwartz, o, ou, email=schwartzfaywedding@gmail.com, c=US
Date: 2014.01.05 15:51:15 -0500 Date: 1-6-2014

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



Sheri Riffle <sriffle@town.exeter.nh.us>

Rental of Exeter Town Hall for Wedding Ceremony

1 message

Adam Schwartz <schwartzfaywedding@gmail.com>

Mon, Jan 6, 2014 at 10:18 PM

To: twnmgr@town.exeter.nh.us

Dear Mr. Dean,

My name is Adam Schwartz. My partner Ashley Fay and I spoke with you briefly in your office on December 24th, 2013 about renting the main floor and stage of the Exeter Town Hall for our upcoming civil wedding ceremony. Attached is a copy of our completed Application for Use of Town Facility for your consideration.

The date and time requested is Saturday, June 7th 2014 from 12:30 PM - 1:00 PM. We are expecting approximately 150 guests, thus would need approximately 150 chairs set up on the main floor. We are also requesting two tables to be used if needed. No food will be served in the hall and the only materials we plan on incorporating are a PA system for voice amplification during the ceremony and minimal temporary decorations that are as yet undetermined.

We will provide all required liability insurance, rental fees, and deposits as needed. Please let us know how to proceed and feel free to contact us at this email address or via the phone number listed on our application if you have any questions. Ashley's parents are also longtime town residents, and he is a graduate of Exeter High School, if that is relevant. We are very excited!

Regards,

Adam Schwartz

**Application for Use of Town Facility - Adam Schwartz and Ashley Fay.pdf**

110K



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: twmngm@town.exeter.nh.us

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

Signboard Requested: Poster Board Week: _____ Plywood Board Week: _____

Representative Information:

Name: Lionel Ingram Address: 22 JUNIPER RIDGE ROAD

Town/State/Zip: EXETER, NH 03833 Phone: 603-772-0479

Email: lionel Ingram @ Date of Application: 15 JAN 14

Organization Information: COMCRST, NET

Name: River Committee Address: _____

Town/State/Zip: EXETER, NH 03833 Phone: 772-0479

Reservation Information:

Type of Event/Meeting: Information Meeting Date: 3-8-14

Times of Event: 1-4 pm Times needed for set-up/clean-up: _____

of tables: _____ # of chairs: 100

List materials being used for this event: PROJECTOR (OURS); SCREEN

Will food/beverages be served? No Description: _____

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: [Signature] Date: 15 JAN 14

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

Warrants

Type	Checks Dated	Amount
AP	12/27/2013	10,516.68
AP	1/1/2014	2,123,422.00
Payroll	1/2/2014	165,727.92
Capital	1/3/2014	201,629.34
AP	1/3/2014	177,187.81
AP	1/3/2014	505,261.35
AP	1/10/2014	107,225.73

start something soon



**Big Brothers Big Sisters
of the Greater Seacoast**
4 Greenleaf Woods #201
Portsmouth, NH 03801

Town Manager's Office

JAN 14 2014

T 603 430 1140
F 603 430 7760
www.bbbsgs.org

January 09, 2014

Received

Mr. Russell Dean, Town Manager
Town Of Exeter
10 Front Street
Exeter, NH 03833-2792

Dear Russell,

Thank you for your recent \$2,250.00 donation! This gift reaches far beyond what you might imagine as Big Brothers Big Sisters of the Greater Seacoast just celebrated 35 years serving the Seacoast community.

"He's really my friend. My only friend," says a 13 year-old Little Brother. "He's the one person that really gets me."

We continue to partner with parents and guardians, volunteers and others in the community to help children:

- Achieve higher aspirations
- Greater confidence and better relationships
- Avoid risky behavior
- Succeed academically

When a young boy who is being bullied at school was asked about his Big Brother, he said simply, "He understands me."

On behalf of our board of directors, our staff, and most importantly, our Bigs and Littles, we are forever indebted to you. Your gift has a tremendous impact as we strive to recruit volunteer mentors for not only the children on our waiting list, but all children in the greatest need.

A 14-year old Little Sister recently told us, my Big Sister "is like a real sister to me. We have a bond that I thought I would never have with anyone. I am very blessed to have her in my life."

The single most important factor in determining whether a child reaches their potential is having a caring adult in their life. Together we are building resiliency in children and building stronger communities here on the Seacoast. Thank you for supporting our mission to provide children facing adversity with strong and enduring, professionally supported one-to-one relationships that **change their lives for the better, forever.**

With gratitude,


Stacy W. Kramer, MSW
Executive Director

*Thank you
very much for
your ongoing
support!*

Our Federal Tax ID number for your records is: 02-0348477.

ROCKINGHAM

PLANNING
COMMISSION

156 Water Street, Exeter, NH 03833
Tel. 603-778-0885 ♦ Fax: 603-778-9183
email@rpc-nh.org ♦ www.rpc-nh.org

December 9, 2013

Dean Robinson, Jr., Household Hazardous Waste Coordinator
NH Department of Environmental Services
PO Box 95
Concord, New Hampshire 03302

**RE: CLOSEOUT REPORT – EXETER/STRATHAM/NEWFIELDS/EAST KINGSTON/EPPING
COLLECTION**

Dear Mr. Robinson:

Enclosed are the submission materials regarding the October 5, 2013, Household Hazardous Waste Collection conducted by Exeter, Stratham, Newfields, East Kingston and Epping.

The following documentation is submitted for your review:

- Income and Expense summary sheet (Attachment 1)
- Copies of invoices (Attachment 2)
- Tallied survey responses for participants (Attachment 3)

The total cost of the collection was \$ 12,911.99; therefore, we are requesting the full grant award of \$ 4,178.00.

Please make the check payable to the Town of Exeter and send directly to the Town, care of Russell Dean, Town Manager. Thank you for your help again this year in supporting this collection.

Sincerely,



Cliff Sinnott
Executive Director

CS:rr

cc: Russell Dean, Town Manger, Town of Exeter
Paul Deschaine, Town Administrator, Town of Stratham
Sue McKinnon, Town Clerk, Town of Newfields
Cheryll Hurteau, Administrative Assistant, Town of East Kingston
Gregory Dodge, Town Administrator, Town of Epping
Dennis Koch, Jr, Public Works Coordinator, Town of Epping

ATTACHMENT 1

Cost Distribution Summary sheet

2013
EXETER-STRATHAM-NEWFIELDS-EAST KINGSTON-EPPING
Household Hazardous Waste Collection

Cost Distribution Summary

EXPENSES

QTY.	ITEM	VENDOR	COST
Multi.	HHW Material Collection and Disposal	Veolia Environmental	\$ 12,671.99
Multi.	Police detail and vehicle	Exeter Police Department	\$240.00
TOTAL EXPENSES:			\$ 12,911.99

RECEIPTS

QTY.	ITEM	SOURCE	AMOUNT
1	HHW Grant	NH Dept Environmental Services	\$ 4,178.00
1	Donations collected at site	Participants	\$ 1,359.00
SUBTOTAL			\$ 5,537.00

BALANCE TO BE PAID FROM LOCAL FUNDS: \$ 7,374.99

Required

Exeter	46.0% Share*	\$3,392.50
Stratham	22.7% Share*	\$1,674.12
Newfields	5.2% Share*	\$383.50
East Kingston	6.9% Share*	\$508.87
Epping	19.2% Share*	\$1,416.00

SUBTOTAL \$ 7,374.99

TOTAL RECEIPTS: \$ 12,911.99

(* Town share based on percent of OEP population estimates)

ATTACHMENT 2

Copies of Invoices

Exeter Police Department

20 Court St.
 PO Box 127
 Exeter, NH 03833
 Liz Thibeau
 Office Manager
 773-6142

RECEIVED

11-04-2013

ROCKINGHAM PLANNING
 COMMISSION

Invoice No. 0010774

Invoice

Bill To

Rockingham County Planning Commissi
 156 Water St.
 Exeter, NH 03833

Ship To

Rockingham County Planning Commissi
 156 Water St.
 Exeter, NH 03833

Date: 11/1/2013			Terms: Net 30 days
-----------------	--	--	--------------------

Hours	Date	Description	Unit Price	TOTAL
4.00	10/5/13	Page	\$50.00	\$200.00
4.00	10/5/13	Police Vehicle	\$10.00	\$40.00
Notes			SubTotal	\$240.00
Haz Mat Day				\$0.00
				\$240.00

1% interest per month will be charged to balances over 30 days.

Thank you for your business

Please pay upon receipt to The Exeter
 Police Department attention: Liz Thibeau



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
11/08/2013	326297301
Net 30 Days	

For Billing Inquiries
 Call LINDA L. ECK at 1(800) 354-2382
 Customer No. 564863

BILL TO: TOWN OF EXETER
 10 FRONT ST.
 EXETER, NH 03833
 CLIFF SINNOTT

Generator No. 564864
 JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS
 13 NEWFIELDS ROAD
 EXETER, NH 03833
 RICHARD FINNEGAN

CUSTOMER P.O. NUMBER		SERVICE DATE RANGE		TERR.		
{none}		10/05/2013		B30		
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION		
965189 1-1 NON-PCB BALLAST	VWB LBS	33.00	\$0.33	\$10.89		
		ZZ00403442	SUBTOTAL	\$10.89		
97084 1-1 LEAD ACID BATTERIES	VWB LBS	830.00	\$0.02	\$16.60		
97085 1-2 NICAD BATTERIES	VWB LBS	29.00	\$0.85	\$24.65		
97080 1-3 LITHIUM BATTERIES	VWB LBS	15.00	\$5.85	\$87.75		
97083 1-4 ALKALINE BATTERIES	VWB LBS	54.00	\$0.40	\$21.60		
97079 2-5 FLUORESCENT LAMPS - 1 FT	VWB BOX	1.00	\$15.00	\$15.00		
97079 2-6 FLUORESCENT LAMPS - 4 FT	VWB 4 FT	9.00	\$15.00	\$135.00		
97079 2-7 FLUORESCENT LAMPS - 8 FT	VWB 8 FOOT	1.00	\$25.00	\$25.00		
97079 2-8 FLUORESCENT LAMPS - COMPACT	VWB EACH	104.00	\$0.75	\$78.00		
		ZZ00403443	SUBTOTAL	\$403.60		
Misc. 0 HHW SET UP FEE	EACH	1.00	\$3,412.50	\$3,412.50		
97082 1-1 HHW PAINTS	MAR 551A2	13.00	\$120.00	\$1,560.00		
97070 1-2 HHW ANTIFREEZE, GLYCOLS	MAR 551A1	3.00	\$120.00	\$360.00		
		000761980VES	SUBTOTAL	\$5,332.50		
97086 1-1 OXIDIZING LAB PACK	TWI 301G	1.00	\$195.00	\$195.00		
97066 1-2 PACK LAB CHEMICALS	TWI 014G	1.00	\$105.00	\$105.00		
97071 1-3 MERCURY DEVICES	VNJ 051H2	1.00	\$220.00	\$220.00		
		000761981VES	SUBTOTAL	\$520.00		
97068 1-1 HHW AEROSOL CANS-55 GALLON DRUMS O CWD	551G	4.00	\$225.00	\$900.00		
806197 1-2 PROPANE	CWD EACH	14.00	\$20.00	\$280.00		
722789 1-3 FIRE EXTINGUISHER	AFT EACH	6.00	\$20.00	\$120.00		
97078 1-4 FLAMS IN SMALL CONTAINERS	CWD CYD11G	2.00	\$595.00	\$1,190.00		
97081 2-5 HHW FLAMMABLE LIQUIDS < 1 QUART CAN	CWD 551G	7.00	\$225.00	\$1,575.00		
97063 2-6 PESTICIDES - LIQUID	CWD 551G	6.00	\$225.00	\$1,350.00		
** continued **						

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

CUSTOMER COPY

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

Veolia ES Technical Solutions, L.L.C.
 398 Cedar Hill Street, Marlboro, MA 01752
 Tel: 508.804.4800 • Fax: 508.804.4836

Original Invoice



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
11/08/2013	326297301
Net 30 Days	

For Billing Inquiries
 Call LINDA L. ECK at 1(800) 354-2382
 Customer No. 564863
 BILL TO: TOWN OF EXETER
 10 FRONT ST.
 EXETER, NH 03833
 CLIFF SINNOTT

Generator No. 564864
 JOB SITE: VEOLIA ES TECHNICAL SOLUTIONS
 13 NEWFIELDS ROAD
 EXETER, NH 03833
 RICHARD FINNEGAN

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE		TERR.			
{none}	10/05/2013		B30			
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION		
97069 2-7 PESTICIDES - SOLID	CWD 551G	2.00	\$225.00	\$450.00		
97096 2-8 HHW CORROSIVE INORGANIC ACIDS	CWD 551G	1.00	\$225.00	\$225.00		
97076 2-9 CORROSIVE LIQUID BASIC	CWD 551G	1.00	\$225.00	\$225.00		
97092 2-10 ASBESTOS	CWD 301G	1.00	\$90.00	\$90.00		
		000761982VES	SUBTOTAL	\$6,405.00		
TOTAL				\$12,671.99		

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.
 ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

CUSTOMER COPY

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

Veolia ES Technical Solutions, LLC,
 398 Cedar Hill Street, Marlboro, MA 01752
 Tel: 508.804.4800 • Fax: 508.804.4836

Original Invoice

ATTACHMENT 3

Tallied Survey Responses for 290 participants

2013

PARTICIPANT SURVEY RESULTS
EXETER-STRAATHAM-NEWFIELDS-EAST KINGSTON-EPPING
HOUSEHOLD HAZARDOUS WASTE COLLECTION

1. Community		2. # of Households			3. Attended HHW before								
109	Exeter	32	Newfields	39	Epping	275	One	1	Three	137	Never	41	Plus 4 Times
94	Stratham	16	E Kingston	13			Two	1	3 Plus	112	1-3 Times		
4. Hazardous Waste Materials Collected													
37	Household cleaners			2	Lead				48	Flyer		44	Website
14	Automotive Batteries			1	Asbestos				73	Sign		6	TV/Radio
39	Fluorescent Lightbulbs			49	Pesticides				61	Newspaper		85	Other
31	Rechargeable Batteries			5	Pool Chemicals				6. Are you willing to DONATE				
8	Mercury Containing Products			67	Used Motor Oil				249	YES		41	NO
220	Oil based paints, solvents, thinners			3	Photo Chemicals				SUGGESTED DONATION \$5.00				
76	Antifreeze & Other Automobile Liquids								\$1,359.00 total collected				

TOTAL NUMBER OF HOUSEHOLDS: 290

TOTAL FUNDS COLLECTED \$ 1,359.00

Russ

Town of Exeter
Public Works Department

Memo

Date: January 9, 2014

To: Jennifer Perry

From: Matthew Berube

RE: Water & Sewer System 2013 Figures

Cc: Russell Dean, Michael Jeffers, Scott Butler, Paul Roy

Length of water line maintained: **about 43 miles**

Length of sewer line maintained: **about 46 miles**

Gallons Raw water pumped for treatment (includes Raw water & Skinner Springs): **404,105,833 gallons**

Gallons water treated & pumped (includes WTP Finished & LLW): **362,387,298 gallons**

Maximum gallons of water produced in one day (includes WTP Finished & LLW): **1,533,786 gallons on July 11th, 2013**

Gallons sewer treated & pumped (effluent): **614,100,000 gallons**

Maximum gallons of sewer treated in one day: **2,900,000 gallons**

Note: These are the values for the Year 2013



Rockingham County Commissioners

119 North Road
Brentwood, New Hampshire 03833

Katharin K. Pratt, Chair

Kevin L. Coyle, Vice Chair

Thomas Tombarello, Clerk

2014 Budget Proposal

January 15, 2014

To the Towns, City, and Elected Officials of Rockingham County:

Enclosed please find the Rockingham County Commissioners 2014 budget proposal. The budget of \$78,513,624 reflects an increase from last year of \$911,591 or 2.08% increase on the county tax rate. The primary increase in the budget relates to additional costs imposed by the State for assistance to the elderly and disabled residents of Rockingham County.

The Counties' single largest expense of \$16,638,468 is mandated by the legislature and relates to care for the elderly and disabled in Rockingham County. This increased 3% or \$421,298 over last year appropriations. These costs are fixed by the New Hampshire Legislature as part of their biennial budget process; the County has no control over these costs or their increases.

Pay and benefits account for 56% of the Rockingham County budget. For the first time since 2010 we have included a modest pay increase for our non-union employees. Additionally, we are in active negotiations with 7 union bargaining units. The County also faces a state imposed increase in employer retirement costs amounting to over \$400,000. On the positive side, the County has decided to self-fund its health plan which means cumulative health insurance costs will decrease slightly. The budget also reflects an overall decrease in the number of employees.

The Commissioners have worked diligently over the last 12 months to manage the County personnel and finances. Difficult decisions were made related to employees and programs. The Commissioners look forward to the coming year and will work with all our departments to ensure that necessary and required services are provided to all our residents, cities, and towns.

The enclosed attachment provides the details of our budget. Please know your ideas and thoughts are always appreciated and encouraged.

Sincerely,

Katharin K. Pratt, Chair

Kevin L. Coyle, Vice Chair

Thomas Tombarello, Clerk

Enclosed: Attachments



ROCKINGHAM COUNTY COMMISSIONERS

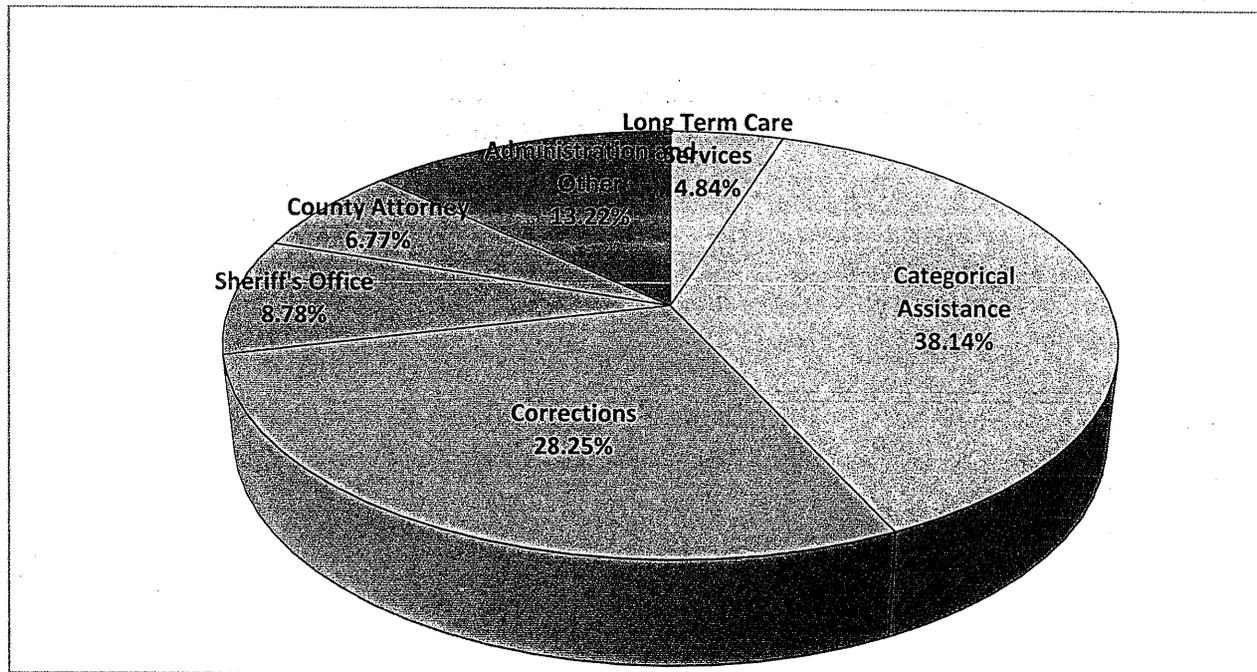
January 14, 2014

FROM: Rockingham County Commissioners
RE: 2014 Budget

As you review the Commissioners 2014 budget proposal there are a few issues to keep in mind that affect the overall budget. The biggest impacts for 2014 include:

- accommodating the mandated increases to the County's share of retirement costs
- the increase to the cost of aid to the elderly and disabled (categorical Assistance)
- A new bond payment for the \$7 million in new projects approved during 2013 resulting in a 2014 bond payment. The County was bond free prior to this.
- The two largest areas of concern continue to be the Jail and Categorical Assistance expenses.

Net Cost of Services - by Function/Program for the Year Ending December 31, 2013



ECONOMIC FACTORS AND THE 2014 BUDGET

- The County's pay and benefits account for 56% the budget. Retirement costs alone are \$3.5 million. The 2013 increase in group I and II rates added approximately \$400,000 to the 2014 budget. The rates increased on 7/1/13 between 22% for Group I to 26% for Group II.
- The County has returned to a self-insured health plan as recommended by our benefit consultants. Health cost for this plan currently reflect a slight decrease from 2013.
- Employees have not had any increases since 2010. An increase is proposed for 2014.
- Property taxes accounted for 58% of expected resources for 2012 and account for 60% of revenues.
- The reduction in the Long Term Care (LTC) deficit in 2013 was largely due to some tough management decisions as well as the receipt of an additional \$ 2.5 million in proportionate share revenues. Management will continue to review beneficial changes but the future proportionate share revenues cannot be easily predicted.
- The State of New Hampshire planned to institute a Managed Care Program and a Balancing Incentive Program to address long term care costs effective for late 2012. While both of these programs are meant to slow the cost of Medicaid statewide, neither were in place at year end and thus far have not been implemented in 2014.
- The caps for Categorical Assistance payments increased as part of the State's new biennial budget process. Categorical Assistance will continue to be the largest net County expenditure, followed by Corrections.



New Generation, Inc.

Town Manager's Office

JAN 15 2014

Received

568 Portsmouth Avenue • P.O. Box 676 • Greenland, NH 03840 • Phone/Fax 603.436.4989 • www.newgennh.org

January 10, 2014

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

Dear Mr. Dean,

Thank you so much for your \$500 donation to New Generation. Your support not only helps to provide for the basic human needs of shelter and food, but also helps to *lift up* each mother by providing them with case management, re-housing services, parenting education, life-skills coaching, and transportation. Since 1987, New Generation has helped change the lives of over 700 women and babies. In the last year alone, we have provided over 3,800 nights in a warm bed, 11,000+ nutritious meals, and over 250 hours of one-on-one case management. New Generation creates a real impact on the lives of mothers and children, as noted in some of the following statements below:

"It gives me an example of how to structure my life." Tanya, current resident

"I am proud of what New Generation has helped me and many other women to do: become positive, educated parents and role models for our children, and productive members of our communities." - Nicole, former resident

"I am a lot different than I was before New Generation... Without it, I don't know if I'd be as fortunate as I am now. I feel safety and security now every day, and I know we can make it on our own." - Lynn, former resident

Thank you for your commitment to helping those less fortunate in our community. To learn more, visit us at newgennh.org or follow us at www.facebook.com/newgenerationshelter. And please do not hesitate to contact me directly at (603) 436-4989 or director@newgennh.org if you have questions, or would like to tour our facility.

Warmly,

Jennifer Bisson
Executive Director of Fundraising

Thank you for your
quarterly payment!

FOR YOUR TAX INFORMATION

Tax ID# 02-0409655

No goods or services of any kind were provided in exchange for this gift.

Amount: \$500

Check Date: January 3, 2014

Check #: 00023271

If you wish for this gift to remain anonymous, please contact us at (603) 436-4989 or office@newgennh.org

JAN - 9 2014

Received



January 8, 2014

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

Dear Members of the Board,

Your recent gift of \$250 dated December 20, 2013, and your willingness to help displaced families with children experiencing homelessness in our community is appreciated more than you can know.

Thanks to donors like you, SFP has been able to provide safe and effective services to local families with children experiencing homelessness. Additionally, you have allowed SFP to successfully fulfill its mission to empower families experiencing homelessness to achieve lasting self-sufficiency.

Please plan a visit to our Day Center in Stratham. Meanwhile, we will keep you updated on our SFP families through our annual report, e-newsletter and weekly update emails.

Again, thank you.



Pati Frew-Waters
Executive Director

*Thank You
Happy New Year*

JAN - 8 2014

Received



**Richie McFarland
Children's Center**

Building Brighter Futures for Children
and their Families

January 6, 2014

Board of Selectmen
Town of Exeter
Attn: Russell Dean, Town Manager
10 Front Street
Exeter, NH 03833

Dear Board of Selectmen,

Our sincerest thanks to you and the residents of Exeter for \$2250.00 in social service funding for the programs offered by the Richie McFarland Children's Center.

As we enter RMCC's 42nd year, we are reminded of the thousands of families whose lives have been touched by this agency. We also can't help but think of the thousands of friends like you, who helped to make it all possible.

Sincerely,

Peggy Small-Porter
Executive Director

Happy New Year!



Transmission Office

JAN - 8 2014

Received

T9 P1563 TOYS R US - DELAWARE, INC.
10 FRONT ST
EXETER NH 03833-2754



December 27, 2013

Re: Notice: Implementation of ISO-New England's Winter Reliability Program

Dear Accounts Payable:

Constellation NewEnergy, Inc. ("Constellation") would like to inform you about a recent change in law which will affect your electric supply rate throughout the coming winter season (December 2013, January 2014 and February 2014). As a result of events which occurred last winter, the Independent System Operator in New England ("ISO-NE") determined that short-term action was required to ensure that the reliability of the region's electric system is maintained during the coming winter season. Therefore, the ISO-NE proposed, and the Federal Energy Regulatory Commission ("FERC") approved the implementation of a special Winter Reliability Program¹. The purpose of this program is to mitigate winter system operation challenges associated with the region's heavy reliance on natural gas to produce electricity and to address concerns about resource availability this coming winter.

Constellation is notifying you that we are passing through the Winter Reliability Program costs. The cost for this program will be assessed on your electric ancillary service charges effective December 2013, January 2014, and February 2014. At the time of contracting with Constellation, you chose to pass through ancillary services costs. Based on that choice you receive a separate supply invoice from Constellation and your Ancillary Services and Other ISO Costs are stated as a "passed through" charge. The Winter Reliability Program charges will be added to the Ancillary Service and Other ISO Costs on your January, February and March invoice.

We are sensitive to the impact that such cost increases may have on your business and are committed to providing you a variety of ways to manage your energy costs. Our current estimate is that the impact of the Winter Reliability Program will be an increase of approximately \$0.0022/kWh-\$0.0024/kWh to your overall electric supply rate for the three winter months (December 2013, January 2014 and February 2014). This estimate is subject to change as more information becomes available. In any event, you will be assessed no more than the actual cost incurred by Constellation associated with serving your accounts. If you have any questions please do not hesitate to contact our Client Services department at 888-635-0827.

Sincerely,

Constellation NewEnergy Client Services

¹ FERC approved the Winter Reliability Program on October 7 subject to a requirement that the ISO file some additional information, which the ISO-NE filed on October 15.

JAN 6 2014

Received

T17 P3615
 EXETER (NH), TOWN OF
10 FRONT ST TOWN OFC
EXETER NH 3833



December 27, 2013

Re: Change In Law Notice (Implementation of ISO-New England's Winter Reliability Program)

Dear Russell Dean:

Constellation NewEnergy, Inc. ("Constellation") would like to inform you about a recent change in law which will affect your electric supply rate throughout the coming winter season (December 2013, January 2014 and February 2014). As a result of events which occurred last winter, the Independent System Operator in New England ("ISO-NE") determined that short-term action was required to ensure that the reliability of the region's electric system is maintained during the coming winter season. Therefore, the ISO-NE proposed, and the Federal Energy Regulatory Commission ("FERC") approved the implementation of a special Winter Reliability Program. The purpose of this program is to mitigate winter system operation challenges associated with the region's heavy reliance on natural gas to produce electricity and to address concerns about resource availability this coming winter.

Constellation is notifying you that, in accordance with the Change in Law provision of your Electricity Supply Agreement, we are passing through the Winter Reliability Program costs. The cost for this program will be assessed on your electric ancillary service charges effective December 2013, January 2014, and February 2014.

At the time of contracting with Constellation you chose to fix ancillary services costs. Based on that choice one of the two corresponding scenarios will occur dependent on your billing profile with Constellation:

1. If you receive a separate supply invoice from Constellation and your Ancillary Services and Other ISO Costs are stated as "fixed", then the Winter Reliability Program charges will appear as an additional line item on your invoice called "Winter Reliability Adjustment."
2. If you receive a single invoice from your utility that includes Constellation supply charges, then you will receive a separate invoice from Constellation that includes the "Winter Reliability Adjustment" charges only.

We are sensitive to the impact that such cost increases may have on your business and are committed to providing you a variety of ways to manage your energy costs. Our current estimate is that the impact of the Winter Reliability Program will be an increase of approximately \$0.0022/kWh-\$0.0024/kWh to your overall electric supply rate for the three winter months (December 2013, January 2014 and February 2014). This estimate is subject to change as more information becomes available. In any event, you will be assessed no more than the actual cost incurred by Constellation associated with serving your accounts. If you have any questions please do not hesitate to contact our Client Services department at 888-635-0827.

Sincerely,

Constellation NewEnergy Client Services

¹ FERC approved the Winter Reliability Program on October 7 subject to a requirement that the ISO file some additional information, which the ISO-NE filed on October 15.