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2001 ANNUAL REPORT

HIGHLAND HAVEN

VILLAGE DISTRICT

TOWN OF

WASHINGTON, N.H.

Highland Haven Village District

2001 Annual Report

Index

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HIGHLAND HAVEN VILLAGE DISTRICT
P. O. Box 197
Washington, NH 03280

Board of Commissioners

Joseph A. Lucas, Jr. - Chairman

Barbara Garvin

Anthony Monteiro

Moderator

Bobby Bigwood

Treasurer

Margaret Lucas

Clerk

Katherine Bigwood

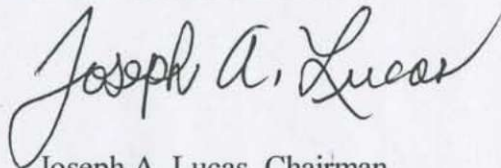
January 14, 2002

We again experienced a year of relative stability with no unusual happenstances. The business of The Village District was carried on as usual and had little impact upon our property owners. As previously planned, our maintenance work included filling and regrading a portion of the driveway area at our clubhouse as well as having a large dead tree, which was threatening power lines, cut down and removed. This occurred without any unusual circumstance.

Your annual report for the District follows, and if you have any questions concerning any portion of the report or the Village District itself, please do not hesitate to contact us.

Respectfully Submitted,

Board of Commissioners



Joseph A. Lucas, Chairman

Barbara Garvin

Anthony Monteiro

STATE OF NEW HAMPSHIRE
VILLAGE DISTRICT WARRANT-2002

To the inhabitants of Highland Haven Village District, Town of Washington, qualified to vote in District affairs:

You are notified to meet at the clubhouse in said Village District on Saturday, the twenty Seventh day of April 2002 at six thirty in the evening. The following articles will be acted upon:

ARTICLE 1. To see if the Village District will vote to raise and appropriate the sum of One Thousand Seven Hundred Fifty Dollars (\$1750.00) to defray the costs of General Government for the year. Funding to be Five Hundred Fifty Dollars (\$550.00) from surplus and the balance to be from taxes. The commissioners recommend this appropriation. Majority vote required.

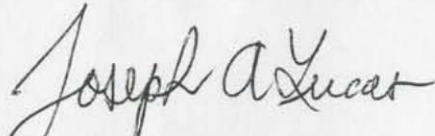
Administrative	\$200.00
Insurance	\$800.00
Legal	\$750.00

ARTICLE 2. To see if the Village District will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) for Parks and Recreation. The Commissioners recommend this Appropriation. Majority vote needed.

Maintenance-Lawn Service	\$350.00
-Other	\$250.00

ARTICLE 3. To choose officers necessary to administer the affairs of said Village District, and to transact any other business that may legally come before this meeting.

Given our hands and seals this Seventeenth day of January, in the year of our Lord Two Thousand and Two.


Joseph A. Lucas

Barbara Garvin
Commissioners, Highland Haven Village District


Anthony Monteiro

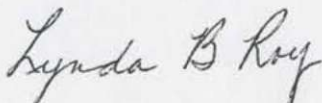
I, Joseph A. Lucas, do hereby certify that true attested copies of this warrant were posted as follows:

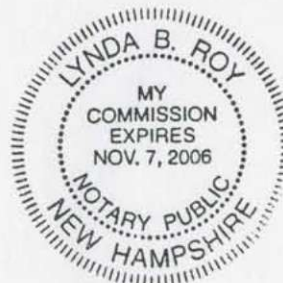
On the Highland Haven clubhouse on January 18, 2002 at or before 12:00 noon, being the place of District meeting

On the Highland Haven bulletin board on January 18, 2002 at or before 12:00 noon, being a place of District public notice..

STATE OF NEW HAMPSHIRE
SULLIVAN SS

The above named commissioners, known to me, acknowledged and signed the above certification in my presence this 17th day of January, 2002.





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



BUDGET FORM FOR VILLAGE DISTRICTS

DATE OF MEETING: April 27, 2002

VILLAGE DISTRICT: HIGHLAND HAVEN County: SULLIVAN

In the Town(s) Of: WASHINGTON, N. H.

Mailing Address: P.O. BOX 197
WASHINGTON, N.H. 03280

Phone #: 603 495-3547 Fax #: _____ E-Mail: _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the village district clerk, and a copy sent to the Department of Revenue Administration at the above address.

This is to certify that this budget was posted with the warrant on the (date) 1/18/02

GOVERNING BODY (COMMISSIONERS)

Please sign in ink.

Joseph A. Lucas 1/14/02

[Signature]

		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)		
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
4130-4139	Executive	1	250.00	107.23	200.00			
4150-4151	Financial Administration							
4153	Legal Expense	1			750.00			
4155-4159	Personnel Administration							
4194	General Government Buildings							
4196	Insurance	1	825.00	655.00	800.00			
4197	Advertising & Regional Assoc.							
4199	Other General Government							
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
4210-4214	Police							
4215-4219	Ambulance							
4220-4229	Fire							
4290-4298	Emergency Management							
4299	Other Public Safety							
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
4311-4312	Admin., Highways & Streets							
4313	Bridges							
4316	Street Lighting							
4319	Other							
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
4321-4323	Admin. & Solid Waste Collection							
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
4331	Administration							
4332	Water Services							
4335	Water Treatment							
4338-4339	Water Conservation & Other							
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
4411-4414	Administration & Pest Control							
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
4520-4529	Parks & Recreation	2	825.00	668.00	600.00			
4589	Other Culture & Recreation							

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)
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land & Improvements					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Proprietary Fund					
4915	To Capital Reserve Fund					
4916	To Trust and Agency Funds					
SUBTOTAL 1			1900. ⁰⁰	1430. ²³	2350. ⁰⁰	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****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) appropriating 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)
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

Individual* warrant articles are not necessarily the same as "special warrant articles". Examples of 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)
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

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			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3190	Interest & Penalties on Delinquent Taxes				
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3354	Water Pollution Grant				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401	Income from Departments				
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Village District Property				
3502	Interest on Investments				
3503-3509	Other - INTEREST ON CHECKING ACCT		15.00	5.82	5.00
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Proprietary Funds				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				550.00
TOTAL ESTIMATED REVENUE & CREDITS			15.00	5.82	555.00

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 3)	2 350.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	
TOTAL Appropriations Recommended	2 350.00
Less: Amount of Estimated Revenues & Credits (from above)	555.00
Estimated Amount of Taxes to be Raised	1 795.00

HIGHLAND HAVEN VILLAGE DISTRICT

TOWN OF WASHINGTON

APPROPRIATIONS & EXPENDITURES	PRELIM 2002	ACT 2001	ACT 2000	ACT 1999	BGT 2001
GENERAL GOVERNMENT					
ADMINISTRATIVE-Reports	\$ 50.00	\$ 45.45	\$ 44.35	\$ 32.64	\$ 100.00
-Supplies	75.00	11.88	17.18	28.67	50.00
-Postage	75.00	49.90	50.16	6.90	100.00
TOTAL ADMINISTRATIVE	\$ 200.00	\$ 107.23	\$ 111.69	\$ 68.21	\$ 250.00
INSURANCE	\$ 800.00	\$ 655.00	\$ 490.00	\$ 100.00	\$ 825.00
LEGAL	\$ 750.00				
DEBT SERVICE			\$ 249.51	\$ 998.04	
TOTAL GOVERNMENT	\$1,750.00	\$ 762.23	\$ 851.20	\$1,166.25	\$ 1,075.00
PARKS & RECREATION					
Maintenance-Lawn Service	\$ 350.00	\$ 279.09	\$ 312.00		\$ 375.00
-Other	250.00	388.91	85.40	58.50	450.00
TOTAL PARKS & REC	\$ 600.00	\$ 668.00	\$ 397.40	\$ 58.50	\$ 825.00
CAPITAL OUTLAY & EQUITY					
Unreserved Fund Balance		\$ 494.59	\$ 379.34	\$ 639.14	
TOTAL APPROPRIATIONS & EXPEND.	\$2,350.00	\$1,924.82	\$1,627.94	\$1,863.89	\$ 1,900.00
SOURCES OF REVENUE					
Surplus	\$ 550.00	\$	\$ 500.00	\$	
Interest	5.00	5.82	10.94	14.89	\$ 15.00
REVENUE EXCEPT TAXES	\$ 555.00	\$ 5.82	\$ 510.94	\$ 14.89	\$ 15.00
AMOUNT BY TAXES	\$1,795.00	\$1,919.00	\$1,117.00	\$1,849.00	\$ 1,885.00

01/09/02

HIGHLAND HAVEN VILLAGE DISTRICT

2001

SUMMARY OF RECEIPTS

TAXES RECEIVED	\$ 1,919.00
INTEREST-BANK ACCOUNT	5.82
TOTAL RECEIPTS	\$ 1,924.82

PROPERTY VALUATION & TAX RATE SUMMARY

LAND	Count	Non-Taxable	Taxable	Total
CURRENT USE	5 ½		\$ 16,364	\$ 16,364
RESIDENTIAL	69 ½		\$1,323,700	\$1,323,700
NON-TAXABLE	3	\$63,600		\$ 63,600
TOTAL	78	\$63,600	\$1,340,064	\$1,403,664
BUILDINGS				
TOTAL	28	\$12,500	\$1,526,100	\$1,538,600
EXEMPTION		\$ 2,000	\$ (2,000)	
TOTAL VALUATION		\$78,100	\$2,864,164	\$2,942,264

VALUE OF APPROPRIATIONS VIA TAXES \$ 1,919

TAX RATE per \$1000 of Assessed Value	
Current Year-2001	.67
2000	.39
1999	.63
1998	.69
1997	4.40

HIGHLAND HAVEN VILLAGE DISTRICT
 DETAILED STATEMENT OF PAYMENTS

YEAR ENDED DECEMBER 31, 2001

ADMINISTRATIVE

Reports	Village Discount	\$ 45.15	
	J.A. Lucas-Reimburse	.30	
			\$ 45.45
Postage	Postmaster-Washington	\$ 43.32	
	J.A. Lucas-reimburse	6.58	
			\$ 49.90
Supplies	J.A. Lucas-Reimburse	\$ 11.88	
			\$ 11.88
TOTAL			\$ 107.23

OTHER GOVERNMENT

Insurance	McCrillis & Eldredge	\$ 100.00	
	Knapton & Sterling	555.00	
			\$ 655.00

TOTAL GOVERNMENT \$ 762.23

PARKS & RECREATION

Maintenance	Chadwicks Lawn Service	\$ 622.09	
	J.A. Lucas-Reimburse	45.91	
			\$ 668.00

TOTAL CASH OUTFLOW \$1,430.23

HIGHLAND HAVEN VILLAGE DISTRICT

BALANCE SHEET

DECEMBER 31

		2001	2000
ASSETS	CURRENT ASSETS		
	CASH	\$ 3,326.09	\$ 2,831.50
	PREPAID INSURANCE	\$ 195.00	\$ 195.00
	TOTAL	\$ 3,521.09	\$ 3,026.50
	FIXED ASSETS		
	LAND -a	\$ 6,591.89	\$ 6,591.89
	BUILDING -b		
	TOTAL	\$ 6,591.89	\$ 6,591.89
	TOTAL ASSETS	\$10,112.98	\$ 9,618.39
	LIABILITIES	ACCOUNTS PAYABLE	0
NOTES PAYABLE		0	0
TOTAL		0	0
FUND EQUITY	UNRESERVED FUND BALANCE	\$ 3,521.09	\$ 3,026.50
	INVESTMENT-FIXED ASSETS	\$ 6,591.89	\$ 6,591.89
	TOTAL	\$10,112.98	\$ 9,618.39
TOTAL LIABILITIES & EQUITY		\$10,112.98	\$ 9,618.39
	(a-Assessed value	\$48,100.00	
	(b-Assessed value	\$12,500.00	
	Total Assessed Value	\$60,600.00	

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



FINANCIAL REPORT OF VILLAGE DISTRICTS

VILLAGE DISTRICT: HIGHLAND HAVEN COUNTY: SULLIVAN

In the Town(s) Of: WASHINGTON, N.H.

For the Fiscal Year Ended: DECEMBER 31, 2001

Mailing Address: P.O. BOX 197
WASHINGTON, N.H.

Phone #: 603 495 3547 Fax #: _____ E-Mail: _____

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Date: 1/14/02

Joseph A. Lucas

[Signature]

Signatures of Village District Commissioners

Please sign in ink.

General Instructions

When completed, this form should be returned to the Department of Revenue Administration. A copy should be used in preparing the annual report for the voters and a copy should be retained.

Please note this form is intended for those governmental units which have adopted the title "Village District" in accordance with RSA 52.

HIGHLAND HAVEN

BALANCE SHEET

GENERAL FUND

MS-35

MS-

ASSETS			LIABILITIES AND FUND EQUITY		
Acct.#		Amount	Acct.#		Amount
1010	Cash and Equivalents	3 326.09	2020	Accounts Payable	
1030	Investments		2030	Compensated Absences Payable	
1080	Taxes Receivable (Unincorp.Places)		2050	Contracts Payable	
1081	Municipal Assessments Receivable		2070	Due to Other Governments	
1110	Tax Liens Receivable		2080	Due to Other Funds	
1150	Accounts Receivable		2230	Notes Payable - Current	
1260	Due From Other Governments		2250	Bonds Payable - Current	
1310	Due From Other Funds		2270	Other Payables	
1410	Inventory				
1430	Prepaid Items <i>INSURANCE</i>	195.00		TOTAL LIABILITIES	\$ 0
				FUND EQUITY	
			2440	Reserve for Encumbrances	
1700	Other Assets		2450	Reserve for Continuing Appropriations	
			2490	Reserve for Special Purposes	
			2530	Unreserved Fund Balance	3 521.09
				TOTAL FUND EQUITY	
	TOTAL ASSETS	\$ 3 521.09		TOTAL LIABILITIES AND FUND EQUITY	\$ 3 521.09

Include in the SCHEDULES BELOW the value of all Village District Property & Long-Term Debt NOT in the Balance Sheet Above.

Acct.#	FIXED ASSET GROUP OF ACCOUNTS	Debit	Credit	Acct.#	LONG-TERM DEBT GROUP OF ACCOUNTS	Debit	Credit
1610	Land and Improvements	6 591.89	XXXXXXXX	1810	Bond Proceeds Not Used		XXXXXXXXXX
1620	Buildings		XXXXXXXX	1820	Amount to be Provided for Retirement of Long-Term Debt		XXXXXXXXXX
1640	Machinery, Vehicles and Equip.		XXXXXXXX				
1650	Construction in Progress		XXXXXXXX	2310	Notes/Bonds Payable, Long-Term	XXXXXXXXXX	
1660	Improvements Other Than Bldgs.		XXXXXXXX	2390	Other Long-Term Liabilities	XXXXXXXXXX	
2800	Investment in Gen. Fixed Assets	XXXXXXXX					
	TOTAL	6 591.89	—		TOTAL	0	0

HIGHLAND HAVEN

MS-35

GENERAL FUND

MS-35

SOURCES OF REVENUES AND CREDITS			EXPENDITURES		
Acct.#	Description	Amount	Acct.#	Description	Amount
3110	TAXES Property Taxes	1 919.00		GENERAL GOVERNMENT	
3190	Int. & Pen. on Delinquent Taxes		4130	Executive	107.23
			4194	General Government Bldg.	
3319	FROM FEDERAL GOVERNMENT Other Federal Grants and Reimbur.		4196	Insurance	655.00
3351	FROM STATE Shared Revenue - Block Grant			PUBLIC SAFETY	
3354	Water Pollution Grants		4215	Ambulance	
			4220	Fire	
3379	FROM OTHER GOVERNMENTS Intergovernmental Revenues		4290	Emergency Management	
3401	CHARGES FOR SERVICES Income From Departments		4312	HIGHWAYS AND STREETS Highways and Streets	
3402	Water Supply System Charges			SANITATION	
3403	Sewer User Charges		4323	Solid Waste Collection	
3404	Garbage-Refuse Charges			WATER DISTRIBUTION AND TREATMENT	
3409	Other Charges		4332	Water Services	
3501	MISCELLANEOUS REVENUES Sale of Village District Property			HEALTH	
3502	Interest on Investments		4414	Pest Control	
3509	Other <u>BANK ACCT INTEREST</u>	5.82	4419	Other Health	
3913	INTERFUND OPERATING TRANSFERS IN From Capital Projects Fund			CULTURE AND RECREATION	
3914	From Proprietary Fund		4520	Parks and Recreation	668.00
3915	From Capital Reserve Fund		4589	Other Culture & Recreation	
3934	OTHER FINANCING SOURCES Proceeds Long-Term Notes/Bonds			DEBT SERVICE	
	TOTAL REVENUES	1 924.82	4711	Princ.-Long Term Bonds & Notes	
			4721	Int. Long Term Bonds & Notes	
			4723	Interest on TANs	
				CAPITAL OUTLAY	
			4901	Land and Improvements	
			4902	Machinery, Vehicles, & Equipment	
			4903	Buildings	
				INTERFUND OPERATING TRANSFERS OUT	
			4913	To Capital Projects Fund	
			4914	To Proprietary Fund	
			4915	To Capital Reserve Fund	
				TOTAL EXPENDITURES	1430.23

MS-35

MS-35

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 2001

1	Long Term Bonds/Notes Outstanding List Each Issue Separately	Purpose of Issue(2)	Amount	
				* * * * *
				* * * * *
				* * * * *
				* * * * *
				* * * * *
2	Total Long Term Bonds/Notes Outstanding December 31, <u>2001</u>		* * <u>0</u> * * *	<u>0</u>

- (1) The amount of outstanding long term indebtedness must be reported as of the end of the Village District Fiscal Year.
- (2) Use the code: "S" for Sewer Bonds
"W" for Water Bonds
"G" for General Purpose Bonds

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

1.	Outstanding Debt - December 31, <u>2000</u>	* * * * *	<u>0</u>
2.	New Debt Created During Fiscal Year	* * * * *	* * * * *
	a) Long Term Notes Issued		* * * * *
	b) Bonds Issued		* * * * *
3.	Total (Lines 2a and 2b)	* * * * *	
4.	Total (Lines 1 and 3)	* * * * *	
5.	Debt Retirement During Fiscal Year	* * * * *	* * * * *
	a) Long Term Notes Paid		* * * * *
	b) Bonds Paid		* * * * *
6.	Total (Lines 5a and 5b)	* * * * *	
7.	Outstanding Debt - December 31, <u>2001</u> (Line 4 less Line 6)	* * * * *	<u>0</u>

When to File: (RSA 21-J:34)
This report must be filed on or before April 1st.

Where to File:
Department of Revenue Administration, Municipal Services Division
P. O. Box 1122, Concord, NH 03302-1122

HIGHLAND HAVEN VILLAGE DISTRICT

Town of Washington, N.H.

Minutes of April 28, 2001 Annual District Meeting

The meeting was opened at 6:32 p.m. by Moderator Bobby Bigwood. Five registered voters of the seven qualified to vote in the District were in attendance.

Joseph Lucas moved "to dispense with the reading of the warrant". Anthony Monteiro seconded the motion. VOICE VOTE, MOTION CARRIED.

ARTICLE 1. Anthony Monteiro moved "that the District vote to raise and appropriate the sum of One Thousand Seventy Five Dollars(\$1,075.00) to defray the costs of General Government for the year. Kathy Bigwood seconded the motion. VOICE VOTE, MOTION CARRIED.

ARTICLE 2. Marge Lucas moved "that the District vote to raise and appropriate the sum of Eight Hundred Twenty Five Dollars (\$825.00) for Parks and Recreation". Anthony Monteiro seconded the motion. VOICE VOTE, MOTION CARRIED.

ARTICLE 3. Kathy Bigwood moved " to make the following nominations for officers to administer the affairs of the District.

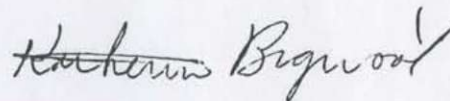
COMMISSIONER	3 year term	Barbara Garvin
CLERK	1 year term	Katherine Bigwood
TREASURER	1 year term	Margaret Lucas
DPTY TREASURER	1 year term	Katherine Bigwood
MODERATOR	1 year term	Bobby Bigwood

Joe Lucas seconded the motion. VOICE VOTE, MOTION CARRIED.

Anthony Monteiro moved "to adjourn ". Marge Lucas seconded the motion. VOICE VOTE, MOTION CARRIED.

Meeting adjourned at 6:36 p.m.

RESPECTFULLY Submitted



Katherine Bigwood
Village district Clerk
5/14/01