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# TOWN OF LOUDON

## NEW HAMPSHIRE

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# ANNUAL REPORT



**For The Year Ending  
December 31, 1997**

## **LOUDON'S FIRST AMBULANCE**

Shown on the cover is Loudon's first ambulance, a used vehicle purchased in 1997.

Daytime staffing is provided by Loudon Fire Department's first fulltime employees EMT-Paramedic Stephen Stock and EMT-Intermediate Derek Martel. They also respond to daytime fire emergencies.

The ambulance transportation services started on July 1, 1997 to Loudon and Chichester through a cooperative effort by both towns. Night and weekend coverage is provided by the members of Loudon and Chichester Rescue Squads.

# **ANNUAL REPORT**

*of the*

## **TOWN OF LOUDON**

*of the*

Selectmen, Treasurer, Town Clerk, Tax Collector,  
Highway Agent, Librarian, Library Trustees,  
Auditors, Trustees of Trust Funds,  
Conservation Commission, Police Department, Rescue Squad,  
Fire Department, Solid Waste & Recycling Committees,  
Planning Board, Zoning Board of Adjustment,  
Recreation Committee, Historical Society,  
Economic Development Committee,  
Code Enforcement/Health Officer,  
Old Home Day Committee

*For the Year Ending*

**December 31, 1997**



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# **TOWN OFFICERS**

## **MODERATOR**

David Larrabee — 1998

## **SELECTMEN**

798-4541

Gary A. Beaton, Chairman — 1998

Roger A. Maxfield — 1999

David M. Little — 2000

## **OFFICE MANAGER**

Jean M. Lee

Lyla Mulkhey — Office Assistant

## **TREASURER**

Melanie Kiley — 1999

## **TOWN CLERK**

798-4542

Eileen Maxfield — 2000

Charlene Morin, Deputy — 1998

Helen McNeil, Deputy — 1998

## **TAX COLLECTOR**

798-4543

Dorothy Mulkhey — 1999

Helen McNeil, Deputy — 1998

## **ROAD AGENT**

783-4568

John Rice

## **BOARD OF EDUCATION**

Laura Vincent — 2000

Philip Nadeau — 1999

Kathleen Jones, Member at Large — 1999

## **TRUSTEE OF TRUST FUNDS**

Melvin W. Mulkhey — 1998

Roger Dow — 1999

Frank Tewksbury — 2000



## **POLICE CHIEF**

Robert N. Fiske

## **FULL TIME OFFICERS**

Robert P. Krieger — Deputy Chief, Brian P. Milano — Corporal  
Christopher G. Hodges — Patrolman, Alan C. Demichelis — Patrolman  
Keith J. Carter — Patrolman, Adam P. Cheney — Patrolman

## **SPECIAL POLICE OFFICERS**

Jason S. Fiske, Joseph P. Orlando Jr., Ralph M. Brown, Arnold E.  
Runnells, Arthur R. Locke, Joseph J. Waldvogel Jr.

## **POLICE DISPATCHER**

Non-Emergency — 798-5521

EMERGENCY — 911

Janice Morin — Secretary

## **TRUSTEES OF MAXFIELD PUBLIC LIBRARY**

Jean Everson — 1999, Sandra Blanchard — 2000,  
Susan Lefebvre, 1998

## **LIBRARY DIRECTOR**

798-5153

Nancy W. Hendy

## **AUDITORS — 1997**

The Mercier Group, PC., Independent Auditors

## **SUPERVISORS OF THE CHECKLIST**

Patricia Bigwood — 2003, Deanna Tranfaglia — 2000,  
Dorothy A. Mulkhey — 1998

## **U.S. REPRESENTATIVES**

U.S. Senator Judd Gregg

U.S. Senator Robert Smith

U.S. Representative Charles Bass

U.S. Representative John Sununu

## **REPRESENTATIVES TO THE GENERAL COURT (DISTRICT 9)**

State Senator, Jack Barnes

State Rep. Stephen Adams

State Rep. Roy Maxfield

State Rep. Robert Lockwood

State Rep. David Larrabee



## **FIRE DEPARTMENT OFFICERS**

Richard E. Wright, Fire Chief — 783-4172

Gary D. Burr, Deputy Chief — 783-9490

Jeffrey A. Burr, Sr., Deputy Chief — 783-4679

Robert Bottcher, Rescue Squad Captain — 783-9446

Robert Wilcox, Forestry Lieutenant — 783-4508

## **LIEUTENANTS**

Robert Morin, Richard D. Wright, Steven Roy,  
Rodney Phillips, Robert Carr, Lee Elliott (Rescue)

## **FIRE WARDEN**

Richard E. Wright — 783-4172

## **DEPUTY FOREST FIRE WARDENS**

Robert F. Wilcox, Gary D. Burr,  
Michael P. LaBonte, Jeffrey A. Burr Sr.  
Derek Martel, Stephen Stock

## **RECREATION COMMITTEE**

Patricia Bigwood, Chairman, Eileen Maxfield,  
Deborah Drown

## **PLANNING BOARD**

Gary Tasker, Chairman — 1999  
Greg Fillmore, Vice Chairman — 1998  
Robert Ordway — 1998  
Ronald Woods — 1999  
Henry Huntington — 1999  
Gary Beaton, Ex-Officio — 1998  
James Leonard — 1999  
Clement Lyon — Alternate

## **ZONING BOARD OF ADJUSTMENT**

Roy Maxfield, Chairman, 1998  
Mark Bennett, Vice Chairman, 1998  
Steven Ives — 1999, Jack Towle — 1998  
David Powelson — 1999, Jonathan Huntington, Alternate

## **SOLID WASTE & RECYCLING COMMITTEE**

Janet Darling, Arthur Colby, David Rice

## **RESOURCE RECOVERY COOPERATIVE**

Janet Darling, David Rice

## **EMERGENCY MANAGEMENT**

Jim Tranfaglia, Admin.-Planning

Gary D. Burr, Emergency Response

Brian S. Grimaldi, Communications

## **BOARD OF PERMIT**

Board of Selectmen, Planning Board, Zoning Board of Adjustment  
Code Enforcement/Health Officer

## **CONSERVATION COMMISSION**

Arthur Monty, Chairman,

David Chase, Jeffrey Huntington, Bea Hebert, Michael Souther,  
Peter McGrath, George Page

## **CODE ENFORCEMENT/HEALTH OFFICER**

Robert N. Fiske — 798-5521

## **WELFARE OFFICER**

Roger A. Maxfield, Director

Jean Lee, Assistant

## **LOUDON ECONOMIC DEVELOPMENT COMMITTEE**

Donald Syphers, Chairman — 1998, Douglas Cole, Vice Chairman -  
1999, Alan Cushing — 1998, Revonda MacLauchlin — 1999,

Ed Michniewicz — 2000, Jim Dymment — 2000,

Jim Leonard, Planning Board Advisor, Allan Everson — 2000,

Dave Powelson, Zoning Board Advisor, Gary Beaton, Selectmen Advisor,  
Allan Crosswell — 2000, David Moody — 2000

## **HARDY ROAD DISTRICT COMMISSIONERS**

Paul Lehoullier, Commissioner, 1998

Alan Cleland, Commissioner, 1999

Philip Webster, Commissioner, 2000

Patricia Garvin, Clerk, 1998

Nancy Lehoullier, Moderator, 1998

Michael Garvin, Treasurer, 1998

# **LOUDON TOWN WARRANT**

**State of New Hampshire**

**THE POLLS WILL BE OPEN FROM 8:00 A.M. to 7:00 P.M.  
TUESDAY, MARCH 10, 1998**

*To the inhabitants of the Town of Loudon in the [S.S.] County of Merrimack in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Loudon, N.H. on Tuesday, the tenth day of March, next at 8:00 of the clock in the forenoon, to act upon the following subjects:

Articles 1-2 will be by ballot vote on Tuesday, March 10, 1998, between the hours of 8:00 A.M. and 7:00 P.M. at the polls at the Loudon Town Hall.

Articles 3-21 will be taken up at the second session of the annual Town Meeting on Saturday, March 14, 1998 at 9:00 a.m. at the Loudon Safety Building on Cooper Street. On site parking will be allowed only on the westerly side of the building.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. ZONING AMENDMENT 98-1 THRU 98-6

## **ZONING AMENDMENT 98-1**

Are you in favor of adoption of amendment 98-1 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

Add sections 505:1 and 505:2 establishing guidelines for Wireless communications towers and antennas. Amend section 206.2 permitted uses in C/I district to read:

Wireless Telecommunication Towers and Antennas permitted subject to planning board site plan review.

Also amend sections 203.3, 204.3, and 205.3 special exceptions to read:

Wireless Telecommunication Towers and Antennas permitted subject to special exception and planning board site plan review.



## **ZONING AMENDMENT 98-2**

Are you in favor of the adoption of the amendment 98-2 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

Expand Village District to include all land westerly and within 300 feet of Wales Bridge Road and South Village Road from River Road to the existing Village District. Also all land not presently in the village district bounded by Wales Bridge Road, South Village Road, Route 129, Route 106 and a line running east/west located 500 feet south of the South Village Road intersection with Route 106.

Also all land south of Oak Hill Road, west of the existing village district, east of Drake Circle and a line extending southerly to Old Concord Road and southerly by Old Concord Road.

**EXPLANATION:** This change will allow additional area for expansion of the village zone. At the present time the village district is approximately 99% developed. The intent is to allow areas for future retail and residential uses. Some of the areas zoned residential allows for only housing on two acre lots. Other areas are zoned commercial and allow for types of development which may not be consistent with the village type atmosphere. Changing the proposed areas to the village zone will allow space for desirable retail, as well as residential uses on smaller lots. This expansion should provide additional space to create a village atmosphere for future generations. This may also be the first step toward our village restoration.

## **ZONING AMENDMENT 98-3**

Are you in favor of the adoption of the amendment 98-3 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

Eliminate commercial strip zone along highway 106 as follows:

1. All land westerly of Route 106 formerly C/I from a point 2000 feet southerly of the Soucook River crossing near Wales Bridge to a point 900 feet northerly of said river.
2. All land formally zoned C/I westerly of Route 106 from the Soucook River Crossing just north of Route 129 to Clough Pond Road.
3. All land formally zoned C/I on the east side of Route 106 from a

point 2500 feet north of Route 129 to a point 150 feet south of Sheep Rock Road.

4. All land on the east side of Route 106 formally zoned C/I from a point 1300 feet south of Currier Road to a point 1500 feet north of Currier Road.

**EXPLANATION:** The commercial zone along route 106 as it passes through this area is no longer appropriate with State of NH highway expansion plans. Access to the road frontage on Route 106 will be limited.

Change to the West side of Route 106 will assist in reducing the amount of potential commercial traffic onto Village Road. Access to much of this land is only from Village Road not Route 106. On the east side of Route 106 much of the land is wetland or currently used as residential. If Loudon hopes to retain its rural character it needs to consolidate future commercial development in areas better suited and now zoned for commercial use.

#### **ZONING AMENDMENT 98-4**

Are you in favor of the adoption of the amendment 98-4 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

ADD 204.3 M. (uses permitted by special exception in rural residential zone) as follows: Dormitory type housing for seasonal agricultural workers provided housing remains empty for at least six months out of each calendar year. Seasonal workers must be employed at place of residence.

**EXPLANATION:** Due to the extreme seasonal nature of many local agricultural businesses it has become very difficult for them to find labor to fill these jobs. This has forced these farms to search for alternative forms of labor. Seasonal workers that require on-site housing are one of the few viable alternatives.

#### **ZONING AMENDMENT 98-5**

Are you in favor of the adoption of the amendment 98-5 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

Redraft Article III Subdivisions of the Loudon Growth Management Ordinance to read: No single subdivision in the Village District (V), Rural

Residential District (RR) or the Agricultural/Forestry Preservation District (AFP) shall receive final plat approval for more than five (5) lots in any twelve (12) month period except that the planning board may approve additional lots if the applicant has proposed measures that will mitigate the impact of additional lots.

EXPLANATION: This revision removes the restriction on number of lots which may receive sub-division approval in the Commercial / Industrial (C/I) district. The current restriction could discourage the design of an integrated commercial complex requiring extensive facilities such as water and sewer systems and was not the intent of the original ordinance.

### ZONING AMENDMENT 98-6

Are you in favor of the adoption of the amendment 98-6 as proposed by the Planning Board for the Town of Loudon Zoning Ordinance as follows:

Change 602.1 EXPANSION (of non-conforming uses to read): No such non-conforming use shall be enlarged, increased or extended more than twenty-five (25) percent *over original area established 3/87*.

EXPLANATION: There has been confusion with the current wording and whether it applies to a one time expansion or an additional expansion per application. This change would clearly state the original intent of the ordinance for a total expansion of twenty-five (25) percent of the original non-conforming situation.

ARTICLE 3. To see if the Town shall modify the income limits for the unified elderly exemption from property tax in the Town of Loudon to not more than \$18,400, or if married, a combined income of less than \$26,400; with the net assets not in excess of \$35,000 excluding the value of the person's residence. (By Ballot) Majority vote required. The Selectmen recommend this article.

ARTICLE 4. To see if the Town will vote to raise and appropriate a sum not to exceed \$25,000 for the purpose of purchasing a used fifthwheel tractor with such sums to be withdrawn from the Highway Department Capital Reserve Fund and appoint the Board of Selectmen as agents to carry said purpose into effect. The Selectmen recommend this article.



ARTICLE 5. To see if the Town will vote to raise and appropriate the sum not to exceed \$11,000 for the purpose of purchasing a stainless steel sander with such sums to be withdrawn from the Highway Department Capital Reserve Fund and to appoint the Board of Selectmen as agents to carry said purpose into effect. The Selectmen recommend this article.

ARTICLE 6. To see if the Town will vote to raise and appropriate a sum not to exceed \$5,500.00 for the purpose of constructing a storage shed to be located at the Loudon Recreation Field. The Selectmen recommend this article.

ARTICLE 7. To see if the Town will vote to raise and appropriate a sum not to exceed \$40,000 for the purpose of roadway improvements on Chichester Road with such sums to be withdrawn from the Roadway Improvements Capital Reserve Fund. The Selectmen recommend this article.

ARTICLE 8. To see if the Town will vote to raise and appropriate a sum not to exceed \$80,000 for the purpose of repairing one or more bridges with the funds to be withdrawn from the Bridge Capital Reserve Fund and appoint the Board of Selectmen as agents to carry said purpose into effect. The Selectmen recommend this article.

ARTICLE 9. To see if the Town will vote to establish a Solid Waste Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of closing the existing landfill and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in this fund. The Selectmen recommend this article.

ARTICLE 10. To see if the Town will vote to approve the cost items included in the Collective Bargaining Agreement reached between the Board of Selectmen of the Town of Loudon and of Local 3657 of the American Federation of State, County and Municipal Employees, Police and Safety Employees, AFL-CIO for the employees of the Police Department which calls for the following increases in salaries and benefits:

| Year    | Estimated Increases |
|---------|---------------------|
| FY1999  | \$ 11,900.00        |
| FY 2000 | \$ 11,000.00        |

And further to raise and appropriate the sum of \$11,344.00 for the 1997 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 paid in the prior fiscal year. The Selectmen recommend this

article.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$24,526.90 to purchase and equip a new police cruiser with the funds to be withdrawn from the Police Capital Reserve Fund. The Selectmen recommend this article.

ARTICLE 12. "Shall we adopt the provisions of RSA 31:95-c to restrict all revenues from ambulance service fees and subsidies to expenditures for the purpose of ambulance vehicle and equipment acquisition, and other related ambulance costs of operations? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the ambulance fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue." (By Ballot) Majority Vote Required. The Selectmen recommend this article.

ARTICLE 13. To see if the town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing an ambulance for the Fire Department, to raise and appropriate the sum of \$30,000.00 for the first year's payment for that purpose. The Selectmen recommend this article.

ARTICLE 14. To see if the town will vote to raise and appropriate the sum of \$75,000 for the purpose of purchasing 30.0 acres of land (Loudon Tax Map 40, Lot 07), which is contiguous to other Town owned property. The Selectmen recommend this article.

ARTICLE 15. Are you in favor of a full time police chief starting July 1998 with a salary for this position to be funded through the 98-99 annual operating budget? (By petition).

ARTICLE 16. To see if the Town will vote to prohibit the land application of any and all soils that have been processed at Environmental Soils Management Inc. within the Town of Loudon. Any violation of this ordinance will result in a \$1,000.00 per day fine. (By petition).

ARTICLE 17. We, the undersigned residents of Loudon, New Hampshire, acknowledge that emissions from Environmental Soils Management, Inc., exhaust fumes from motor vehicular traffic to, from, and within New Hampshire International Speedway, and emission from "the Penacook in-

cinerator” can affect the air quality in the Town of Loudon. Therefore we petition the Selectmen and Town Officials to work with Federal and State Officials to install a permanent air quality monitor in the Town of Loudon, take other measures required to ensure the establishment of continuous air quality monitoring conducted independently of businesses identified as sources of air pollution, and make public the data collected by this monitoring available to the public on an ongoing basis. (By petition)

ARTICLE 18. To see if the Town will vote to allow the Loudon Police Chief, Code and Health Officer the continued use of the oldest police car to be used for police, code, health and building issues. (By petition).

ARTICLE 19. To see if the Town will vote to establish the Loudon Communications Council as a permanent Town of Loudon organization; to adopt resolutions to effect establishment of said Council; to raise and appropriate the sum of \$5,000.00 for the purchase of equipment and the support of grant-writing and fund-raising activities to support the operations of said Council. The Selectmen Do Not Recommend this article.

ARTICLE 20. To raise such sum of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 21. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and ninety-eight.

Gary A. Beaton, Chairman  
Roger A. Maxfield, Selectman  
David M. Little, Selectman

A true copy of Warrant—Attest:

Gary A. Beaton, Chairman  
Roger A. Maxfield, Selectman  
David M. Little, Selectman

**NOTE:** *Due to printing deadlines the text of the articles contained herein may be subject to revision or correction prior to posting of the Town Warrant.*



TOWN OF LOUDON NH  
BUDGET PREPARATION  
FINAL REPORT  
07/01/98-06/30/99

| ACCOUNT NUMBER / DESCRIPTION                   |  |  |  |  | 97-98             | 98-99              | % CURRENT<br>VS<br>PROPOSED |         |
|------------------------------------------------|--|--|--|--|-------------------|--------------------|-----------------------------|---------|
|                                                |  |  |  |  | CURRENT<br>BUDGET | PROPOSED<br>BUDGET |                             |         |
| FUND 01 GENERAL FUND                           |  |  |  |  |                   |                    |                             |         |
| 01-41301-100-110 SELECTMEN - SALARIES          |  |  |  |  | 25988.00          | 17325.30           | 18018.00                    | -30.67% |
| 01-41301-100-120 SELECTMEN - PT OFFICE HELP    |  |  |  |  | 1500.00           | 375.55             | 1000.00                     | -33.33% |
| 01-41301-110-150 SELECTMEN'S OFFICE - WAGES    |  |  |  |  | 69574.00          | 45702.16           | 48542.00                    | -30.23% |
| TOTALS- SOURCE CODE 41301 SELECTMEN:           |  |  |  |  | 97062.00          | 63403.01           | 67560.00                    | -30.40% |
|                                                |  |  |  |  |                   |                    |                             |         |
| 01-41309-100-190 OFFICE STAFF-MILEAGE/TRAVEL   |  |  |  |  | 150.00            | 73.74              | 100.00                      | -33.33% |
| 01-41309-300-341 SELECTMEN - TELEPHONE         |  |  |  |  | 1500.00           | 849.38             | 1200.00                     | -20.00% |
| 01-41309-300-342 SELECTMEN - DATA PROCESSING   |  |  |  |  | 17000.00          | 13979.97           | 5000.00                     | -70.59% |
| 01-41309-500-550 SELECTMEN - PRINTING          |  |  |  |  | 10000.00          | 5413.12            | 5750.00                     | -42.50% |
| 01-41309-500-560 SELECTMEN - DUES/SEMINARS     |  |  |  |  | 3500.00           | 2347.44            | 2000.00                     | -42.86% |
| 01-41309-600-620 SELECTMEN - OFFICE SUPPLIES   |  |  |  |  | 4500.00           | 3186.58            | 3000.00                     | -33.33% |
| 01-41309-600-622 SELECTMEN - OFFICE EQUIPMENT  |  |  |  |  | 100.00            | 0.00               | 10.00                       | -90.00% |
| 01-41309-600-625 SELECTMEN - POSTAGE           |  |  |  |  | 4125.00           | 2066.22            | 2000.00                     | -51.52% |
| 01-41309-600-670 SELECTMEN - PUBLICATIONS      |  |  |  |  | 1500.00           | 1182.85            | 1200.00                     | -20.00% |
| 01-41309-600-690 COMPUTER UPDATES & SUPPLIES   |  |  |  |  | 1800.00           | 170.74             | 1200.00                     | -33.33% |
| 01-41309-800-810 SELECTMEN - REGISTRY OF DEEDS |  |  |  |  | 400.00            | 76.92              | 200.00                      | -50.00% |
| 01-41309-800-888 SELECTMEN - ADVERTISING       |  |  |  |  | 800.00            | 379.77             | 400.00                      | -50.00% |
| TOTALS- SOURCE CODE 41309 SELECTMEN:           |  |  |  |  | 45375.00          | 29726.73           | 22060.00                    | -51.38% |



|                                                    |          |          |          |          |
|----------------------------------------------------|----------|----------|----------|----------|
| 01-41310-000-001 LANDFILL CLOSURE PLAN             | 15000.00 | 15000.00 | 0.00     | -100.00% |
| 01-41310-000-002 LANDFILL TESTING                  | 8000.00  | 8000.00  | 3000.00  | -62.50%  |
| TOTALS- SOURCE CODE 41310 LANDFILL HYDRO STUDY:    | 23000.00 | 23000.00 | 3000.00  | -86.96%  |
|                                                    |          |          |          |          |
| 01-41311-100-190 HISTORICAL SOCIETY                | 1500.00  | 410.10   | 1000.00  | -33.33%  |
| 01-41311-100-191 CONSERVATION COMMISSION           | 723.00   | 200.00   | 375.00   | -48.13%  |
| TOTALS- SOURCE CODE 41311 HISTORICAL/CONSERVATION: | 2223.00  | 610.10   | 1375.00  | -38.15%  |
|                                                    |          |          |          |          |
| 01-41401-100-120 DEPUTY TOWN CLERK - WAGES         | 6300.00  | 3203.68  | 4200.00  | -33.33%  |
| 01-41401-100-130 TOWN CLERK - SALARY               | 2631.00  | 1754.00  | 1825.00  | -30.63%  |
| 01-41401-100-190 TOWN CLERK - FEES                 | 42000.00 | 26056.50 | 28500.00 | -32.14%  |
| 01-41401-300-341 TOWN CLERK - TELEPHONE            | 750.00   | 372.08   | 500.00   | -33.33%  |
| 01-41401-300-342 TOWN CLERK - DATA PROCESSING      | 4500.00  | 2353.95  | 3000.00  | -33.33%  |
| 01-41401-500-550 TOWN CLERK - PRINTING             | 150.00   | 0.00     | 50.00    | -66.67%  |
| 01-41401-500-560 TOWN CLERK - DUES & SEMINARS      | 600.00   | 327.02   | 300.00   | -50.00%  |
| 01-41401-600-620 TOWN CLERK - SUPPLIES/TYPEWRIT    | 900.00   | 382.15   | 600.00   | -33.33%  |
| 01-41401-600-625 TOWN CLERK - POSTAGE              | 2250.00  | 1488.00  | 1700.00  | -24.44%  |
| 01-41401-600-670 TOWN CLERK - PUBLICATIONS         | 10.00    | 0.00     | 10.00    | 0.00%    |
| 01-41401-800-820 VITAL STATISTICS - MISC. ITEMS    | 10.00    | 0.00     | 10.00    | 0.00%    |
| 01-41401-800-888 TOWN CLERK - ADVERTISING          | 10.00    | 0.00     | 10.00    | 0.00%    |
| 01-41401-800-889 TOWN CLERK-DOG LICENSES           | 600.00   | 513.29   | 400.00   | -33.33%  |
| TOTALS- SOURCE CODE 41401 TOWN CLERK:              | 60711.00 | 36450.67 | 41105.00 | -32.29%  |
|                                                    |          |          |          |          |
| 01-41403-000-130 ELECTION OFFICIAL - SALARY        | 1412.00  | 584.75   | 1900.00  | 34.56%   |
| 01-41403-500-550 ELECTIONS - PRINTING              | 1150.00  | 624.50   | 1700.00  | 47.83%   |
| 01-41403-600-625 ELECTIONS - POSTAGE               | 150.00   | 0.00     | 100.00   | -33.33%  |
| 01-41403-600-690 ELECTION - EXPENSES               | 1800.00  | 828.72   | 1000.00  | -44.44%  |
| 01-41403-800-888 ELECTION - ADVERTISING            | 700.00   | 176.86   | 400.00   | -42.86%  |
| TOTALS- SOURCE CODE 41403 ELECTION:                | 5212.00  | 2214.83  | 5100.00  | -2.15%   |

TOWN OF LOUDON NH  
BUDGET PREPARATION  
FINAL REPORT  
07/01/98-06/30/99

ACCOUNT NUMBER / DESCRIPTION

FUND 01 GENERAL FUND

01-41501-100-130 TRUSTEES TRUST FUNDS - SALARY  
01-41501-800-830 TRUST FUNDS - SAFETY DEP. BOX  
01-41501-800-835 TRUST FUNDS SERVICE CHARGES  
TOTALS- SOURCE CODE 41501 TRUST FUNDS:

01-41502-300-301 TOWN AUDITORS  
TOTALS- SOURCE CODE 41502 AUDIT:

01-41503-300-310 TAX MAP PREPARATION  
01-41503-300-612 ASSESSMENTS  
01-41503-300-615 ASSESSMENTS/UTILITIES  
TOTALS- SOURCE CODE 41503 ASSESSMENTS/MAP:

01-41504-000-130 TAX COLLECTOR - SALARY  
01-41504-100-120 DEPUTY TAX COLLECTOR - WAGES  
01-41504-300-341 TAX COLLECTOR - TELEPHONE  
01-41504-300-342 TAX COLLECTOR-DATA PROCESSING  
01-41504-500-550 TAX COLLECTOR - PRINTING  
01-41504-500-560 TAX COLLECTOR - DUES  
01-41504-600-620 TAX COLLECTOR - OFFICE SUPPLY  
01-41504-600-625 TAX COLLECTOR - POSTAGE  
01-41504-800-810 TAX COLLECTOR - REGISTRY DEEDS  
01-41504-800-840 TAX COLLECTOR - SEMINARS/TRNG  
TOTALS- SOURCE CODE 41504 TAX COLLECTOR:

| 97-98    | 97-98    | 98-99    | % CURRENT |
|----------|----------|----------|-----------|
| CURRENT  | CURRENT  | PROPOSED | VS        |
| BUDGET   | REV/EXP  | BUDGET   | PROPOSED  |
| 525.00   | 525.00   | 546.00   | 4.00%     |
| 50.00    | 100.00   | 50.00    | 0.00%     |
| 2700.00  | 1140.13  | 1800.00  | -33.33%   |
| 3275.00  | 1765.13  | 2396.00  | -26.84%   |
| 4075.00  | 4000.00  | 4200.00  | 3.07%     |
| 4075.00  | 4000.00  | 4200.00  | 3.07%     |
| 12550.00 | 7207.70  | 7300.00  | -41.83%   |
| 83000.00 | 70155.20 | 5000.00  | -93.98%   |
| 3200.00  | 3200.00  | 2000.00  | -37.50%   |
| 98750.00 | 80562.90 | 14300.00 | -85.52%   |
| 28391.00 | 18927.00 | 19684.00 | -30.67%   |
| 7088.00  | 5390.75  | 5700.00  | -19.58%   |
| 750.00   | 354.85   | 500.00   | -33.33%   |
| 600.00   | 0.00     | 1000.00  | 66.67%    |
| 1350.00  | 135.00   | 750.00   | -44.44%   |
| 55.00    | 15.00    | 35.00    | -36.36%   |
| 1050.00  | 539.97   | 500.00   | -52.38%   |
| 3300.00  | 2782.00  | 3000.00  | -9.09%    |
| 2400.00  | 1107.88  | 1600.00  | -33.33%   |
| 900.00   | 757.02   | 800.00   | -11.11%   |
| 45884.00 | 30009.47 | 33569.00 | -26.84%   |

|                                                 |          |          |          |         |
|-------------------------------------------------|----------|----------|----------|---------|
| 01-41505-100-130 TREASURER - SALARY             | 7623.00  | 5082.00  | 5285.00  | -30.67% |
| 01-41505-300-340 BANK CHARGE FOR DEP. SLIPS     | 75.00    | 57.59    | 75.00    | 0.00%   |
| 01-41505-300-350 TOWN BANK SERVICE CHARGES      | 150.00   | 15.00    | 100.00   | -33.33% |
| 01-41505-500-550 TREASURER - PRINTING           | 75.00    | 30.00    | 50.00    | -33.33% |
| 01-41505-600-620 TREASURER-OFF SUPP./FIRE FILE  | 150.00   | 150.00   | 100.00   | -33.33% |
| TOTALS- SOURCE CODE 41505 TREASURER:            | 8073.00  | 5334.59  | 5610.00  | -30.51% |
| 01-41531-300-320 SELECTMEN - LEGAL SERVICES     | 30000.00 | 11730.75 | 25000.00 | -16.67% |
| TOTALS- SOURCE CODE 41531 LEGAL:                | 30000.00 | 11730.75 | 25000.00 | -16.67% |
| 01-41552-200-220 FICA - TOWNS SHARE             | 38625.00 | 23977.20 | 38625.00 | 0.00%   |
| 01-41552-200-225 MEDICARE - TOWN SHARE          | 11130.00 | 7199.46  | 11130.00 | 0.00%   |
| 01-41552-200-230 NH RETIREMENT SYSTEM(I-II)     | 6000.00  | 3484.26  | 16480.00 | 174.67% |
| TOTALS- SOURCE CODE 41552 EMPLOYEE BENEFITS:    | 55755.00 | 34660.92 | 66235.00 | 18.80%  |
| 01-41911-100-120 PLANNING BOARD SECRETARY WAGES | 7335.00  | 4029.81  | 5134.00  | -30.01% |
| 01-41911-100-130 PLANNING BOARD - SALARIES      | 1600.00  | 1400.00  | 1600.00  | 0.00%   |
| 01-41911-100-150 PLANNING BOARD - MASTER PLAN   | 22000.00 | 8801.94  | 10000.00 | -54.55% |
| 01-41911-300-320 PLANNING BOARD - LEGAL CONSULT | 900.00   | 0.00     | 500.00   | -44.44% |
| 01-41911-300-341 PLANNING BOARD - TELEPHONE     | 525.00   | 199.94   | 350.00   | -33.33% |
| 01-41911-500-550 PLANNING BOARD - PRINTING      | 900.00   | 450.00   | 1200.00  | 33.33%  |
| 01-41911-500-560 PLANNING BOARD - ART.12 CHERPC | 3922.00  | 3922.00  | 4000.00  | 1.99%   |
| 01-41911-600-620 PLANNING BOARD - OFFICE SUPPLY | 750.00   | 453.18   | 1250.00  | 66.67%  |



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| ACCOUNT NUMBER / DESCRIPTION                    | 97-98    |          | 98-99    |  | % CURRENT<br>VS<br>PROPOSED |
|-------------------------------------------------|----------|----------|----------|--|-----------------------------|
|                                                 | CURRENT  | CURRENT  | PROPOSED |  |                             |
|                                                 | BUDGET   | REV/EXP  | BUDGET   |  |                             |
| -----                                           |          |          |          |  |                             |
| FUND 01 GENERAL FUND                            |          |          |          |  |                             |
| 01-41911-600-625 PLANNING BOARD - POSTAGE       | 525.00   | 243.19   | 300.00   |  | -42.86%                     |
| 01-41911-600-670 PLANNING BOARD - PUBLICATIONS  | 375.00   | 33.18    | 150.00   |  | -60.00%                     |
| 01-41911-800-810 PLANNING BOARD - REGISTRY DEED | 675.00   | 390.00   | 500.00   |  | -25.93%                     |
| 01-41911-800-840 PLANNING BOARD - SEMINARS      | 225.00   | 90.00    | 150.00   |  | -33.33%                     |
| 01-41911-800-888 PLANNING BOARD - ADVERTISING   | 600.00   | 512.60   | 500.00   |  | -16.67%                     |
| TOTALS- SOURCE CODE 41911 PLANNING BOARD:       | 40332.00 | 20525.84 | 25634.00 |  | -36.44%                     |
|                                                 |          |          |          |  |                             |
| 01-41913-100-120 ZBA - SECRETARY WAGES          | 6450.00  | 4202.08  | 5134.00  |  | -20.40%                     |
| 01-41913-100-130 ZBA - SALARY                   | 1200.00  | 1100.00  | 1200.00  |  | 0.00%                       |
| 01-41913-300-320 ZBA - LEGAL CONSULTANTS        | 500.00   | 225.00   | 500.00   |  | 0.00%                       |
| 01-41913-300-341 ZBA - TELEPHONE                | 525.00   | 199.92   | 250.00   |  | -52.38%                     |
| 01-41913-500-550 ZBA - PRINTING                 | 825.00   | 310.29   | 450.00   |  | -45.45%                     |
| 01-41913-600-620 ZBA - OFFICE SUPPLIES          | 600.00   | 453.11   | 800.00   |  | 33.33%                      |
| 01-41913-600-625 ZBA - POSTAGE                  | 375.00   | 250.00   | 200.00   |  | -46.67%                     |
| 01-41913-600-670 ZBA - PUBLICATIONS             | 225.00   | 23.19    | 150.00   |  | -33.33%                     |
| 01-41913-800-840 ZBA - SEMINARS                 | 225.00   | 90.00    | 150.00   |  | -33.33%                     |
| 01-41913-800-888 ZBA - ADVERTISING              | 450.00   | 314.09   | 350.00   |  | -22.22%                     |
| TOTALS- SOURCE CODE 41913 ZONING BOARD:         | 11375.00 | 7167.68  | 9184.00  |  | -19.26%                     |



|                                                         |           |           |           |         |
|---------------------------------------------------------|-----------|-----------|-----------|---------|
| 01-41941-100-120 TOWN OFFICE - CLEANING                 | 3000.00   | 1855.00   | 2000.00   | -33.33% |
| 01-41941-400-401 TOWN OFFICES - ELECTRICITY             | 2700.00   | 1931.48   | 2500.00   | -7.41%  |
| 01-41941-400-402 MAINTENANCE EQUIPMENT                  | 150.00    | 0.00      | 100.00    | -33.33% |
| 01-41941-400-410 TOWN - STREET LIGHTING                 | 6000.00   | 3945.31   | 4000.00   | -33.33% |
| 01-41941-400-411 TOWN OFFICES - NATURAL GAS             | 3500.00   | 2380.42   | 3000.00   | -14.29% |
| 01-41941-400-430 TOWN OFFICES REPAIRS                   | 750.00    | 453.80    | 500.00    | -33.33% |
| 01-41941-400-431 BLDG RENOV/REPAIR                      | 3750.00   | 5049.63   | 23750.00  | 533.33% |
| 01-41941-400-490 TOWN - TOWN BUILDING EXPENSES          | 3750.00   | 6844.65   | 3750.00   | 0.00%   |
| 01-41941-400-492 SAFETY BLDG-HEAT                       | 6500.00   | 6442.24   | 6000.00   | -7.69%  |
| 01-41941-400-495 TOWN OFFICES - (POINTING)              | 1500.00   | 3000.00   | 10.00     | -99.33% |
| 01-41941-400-496 TOWN OFFICES - BARN RENOV.             | 40000.00  | 27307.38  | 20000.00  | -50.00% |
| 01-41941-401-401 TOWN HALL - ELECTRICITY                | 450.00    | 203.50    | 250.00    | -44.44% |
| 01-41941-401-411 TOWN HALL - HEATING                    | 375.00    | 134.79    | 200.00    | -46.67% |
| 01-41941-401-413 TOWN HALL - REPAIRS                    | 3500.00   | 1903.08   | 5000.00   | 42.86%  |
| TOTALS- SOURCE CODE 41941 GENERAL GOVERNMENT BUILDINGS: | 75925.00  | 61451.28  | 71060.00  | -6.41%  |
|                                                         |           |           |           |         |
| 01-41951-400-490 TOWN - CEMETERIES                      | 3000.00   | 1795.00   | 2500.00   | -16.67% |
| TOTALS- SOURCE CODE 41951 CEMETERIES:                   | 3000.00   | 1795.00   | 2500.00   | -16.67% |
|                                                         |           |           |           |         |
| 01-41969-200-210 TOWN - HEALTH INSURANCE                | 119535.00 | 70974.70  | 77570.00  | -35.11% |
| 01-41969-200-219 BENEFITS-COBRA                         | 6145.00   | 4263.19   | 4042.00   | -34.22% |
| 01-41969-200-250 UNEMPLOYMENT                           | 6900.00   | 3674.86   | 5000.00   | -27.54% |
| 01-41969-200-260 WORKER'S COMPENSATION                  | 1500.00   | 8260.73   | 15250.00  | 916.67% |
| 01-41969-500-520 INSURANCE                              | 45000.00  | 41158.00  | 42000.00  | -6.67%  |
| TOTALS- SOURCE CODE 41969 EMPLOYEE BENEFITS:            | 179080.00 | 128331.48 | 143862.00 | -19.67% |
|                                                         |           |           |           |         |
| 01-41991-000-000 CANTERBURY TAXES                       | 98.00     | 64.00     | 98.00     | 0.00%   |
| 01-41991-000-001 CONCORD TAXES                          | 15.00     | 5.82      | 15.00     | 0.00%   |
| TOTALS- SOURCE CODE 41991 PROPERTY TAXES:               | 113.00    | 69.82     | 113.00    | 0.00%   |

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|-----------------------------------------------|-------------------|--------------------|--------------------|----------|-----------------|
|                                               | CURRENT<br>BUDGET | CURRENT<br>REV/EXP | PROPOSED<br>BUDGET | PROPOSED |                 |
| FUND 01 GENERAL FUND                          |                   |                    |                    |          |                 |
| 01-42100-100-110 PD - REGULAR SALARIES        | 239419.00         | 159164.55          | 163101.00          |          | -31.88%         |
| 01-42100-100-112 PD - COPS GRANT WAGES FT     | 0.00              | 0.00               | 27856.00           |          | 100.00%         |
| 01-42100-100-115 PD - OVERTIME WAGES          | 5250.00           | 4.22               | 3500.00            |          | -33.33%         |
| 01-42100-100-120 PD - WAGES PT SECRETARY      | 350.00            | 0.00               | 350.00             |          | 0.00%           |
| 01-42100-100-123 PD - COPS GRANT WAGES PT     | 0.00              | 0.00               | 8204.00            |          | 100.00%         |
| 01-42100-100-150 PD - WAGES, PART TIME        | 17724.00          | 8771.53            | 11153.00           |          | -37.07%         |
| 01-42100-100-151 PD - CLEANING                | 1950.00           | 1119.62            | 1275.00            |          | -34.62%         |
| 01-42100-100-190 PD - COUNTY DISPATCH         | 24327.00          | 14628.00           | 16218.00           |          | -33.33%         |
| 01-42100-200-290 PD - UNIFORMS                | 3000.00           | 3263.98            | 2600.00            |          | -13.33%         |
| 01-42100-300-341 PD - TELEPHONE               | 4600.00           | 2726.60            | 2800.00            |          | -39.13%         |
| 01-42100-300-350 PD - MEDICAL                 | 100.00            | 139.00             | 50.00              |          | -50.00%         |
| 01-42100-300-390 PD - PROSECUTION             | 25125.00          | 16749.96           | 18750.00           |          | -25.37%         |
| 01-42100-400-410 PD - ELECTRICITY / LIGHTS    | 3000.00           | 1749.98            | 2000.00            |          | -33.33%         |
| 01-42100-500-550 PD - PRINTING                | 300.00            | 326.85             | 400.00             |          | 33.33%          |
| 01-42100-500-560 PD - DUES/SUBSCRIPTIONS      | 375.00            | 301.73             | 500.00             |          | 33.33%          |
| 01-42100-600-620 PD - OFFICE SUPPLIES         | 1500.00           | 572.01             | 750.00             |          | -50.00%         |
| 01-42100-600-625 PD - POSTAGE                 | 450.00            | 73.24              | 200.00             |          | -55.56%         |
| 01-42100-600-630 PD - RADIO REPAIRS           | 600.00            | 569.10             | 600.00             |          | 0.00%           |
| 01-42100-600-635 PD - GASOLINE                | 15000.00          | 5908.26            | 10000.00           |          | -33.33%         |
| 01-42100-600-660 PD - VEHICLE REPAIR          | 6000.00           | 4705.89            | 5000.00            |          | -16.67%         |
| 01-42100-600-680 PD - PETTY CASH EXPENDITURES | 300.00            | 47.90              | 200.00             |          | -33.33%         |

|                                                 |           |           |           |         |
|-------------------------------------------------|-----------|-----------|-----------|---------|
| 01-42100-600-690 PD - AMMUNITION                | 750.00    | 0.00      | 1000.00   | 33.33%  |
| 01-42100-700-730 PD - TIRES                     | 3000.00   | 1227.26   | 2000.00   | -33.33% |
| 01-42100-700-740 PD - NEW EQUIPMENT             | 3750.00   | 1735.15   | 2500.00   | -33.33% |
| 01-42100-800-840 PD - TRAINING/SEMINARS         | 2800.00   | 588.75    | 1000.00   | -64.29% |
| 01-42100-800-860 PD - OUTSIDE SERVICES          | 1500.00   | 828.64    | 1000.00   | -33.33% |
| 01-42100-800-888 PD - ADVERTISING               | 120.00    | 152.47    | 80.00     | -33.33% |
| TOTALS- SOURCE CODE 42100 POLICE:               | 361290.00 | 225354.69 | 283087.00 | -21.65% |
|                                                 |           |           |           |         |
| 01-42106-100-120 SPECIAL EVENTS POLICE DEPT     | 165000.00 | 115900.58 | 120000.00 | -27.27% |
| 01-42106-100-121 SPECIAL EVENTS FIRE DEPT       | 50000.00  | 28243.20  | 30000.00  | -40.00% |
| 01-42106-100-122 PD - WITNESS FEES              | 3000.00   | 1514.96   | 1000.00   | -66.67% |
| 01-42106-200-220 SPECIAL EVENTS - FICA PD&FD    | 12750.00  | 9813.08   | 10000.00  | -21.57% |
| TOTALS- SOURCE CODE 42106 SPECIAL EVENTS:       | 230750.00 | 155471.82 | 161000.00 | -30.23% |
|                                                 |           |           |           |         |
| 01-42150-100-120 HEALTH DEPT. - WAGES           | 2703.00   | 1836.15   | 356.00    | -31.34% |
| 01-42150-100-190 HEALTH DEPT. - MILEAGE         | 0.00      | 52.25     | 250.00    | 100.00% |
| 01-42150-500-560 HEALTH DEPT. DUES/SUBSCRIPTION | 0.00      | 0.00      | 100.00    | 100.00% |
| 01-42150-600-620 HEALTH DEPT. OFFICE SUPPLIES   | 0.00      | 0.00      | 100.00    | 100.00% |
| TOTALS- SOURCE CODE 42150 HEALTH:               | 2703.00   | 1888.40   | 2306.00   | -14.69% |
|                                                 |           |           |           |         |
| 01-42151-300-350 HEALTH - CONCORD VNA           | 6450.00   | 4250.00   | 4250.00   | -34.11% |
| TOTALS- SOURCE CODE 42151 VISITING NURSE:       | 6450.00   | 4250.00   | 4250.00   | -34.11% |
|                                                 |           |           |           |         |
| 01-42190-100-125 AMBULANCE WAGES - FF/EMTS      | 0.00      | 0.00      | 60058.00  | 100.00% |
| 01-42190-100-126 AMBULANCE WAGES - PART TIME    | 0.00      | 0.00      | 12880.00  | 100.00% |
| 01-42190-100-127 AMBULANCE WAGES - STANDBY      | 0.00      | 0.00      | 25779.00  | 100.00% |
| 01-42190-100-128 AMBULANCE - BILLING FEES       | 0.00      | 0.00      | 3500.00   | 100.00% |
| TOTALS- SOURCE CODE 42190 :                     | 0.00      | 0.00      | 102217.00 | 0.00%   |



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| ACCOUNT NUMBER / DESCRIPTION                 | BUDGET   | REV/EXP  | BUDGET   | PROPOSED |
|----------------------------------------------|----------|----------|----------|----------|
| FUND 01 GENERAL FUND                         |          |          |          |          |
| 01-42200-100-120 FD - FIRE CODE ENFORCEMENT  | 1500.00  | 646.29   | 1000.00  | -33.33%  |
| 01-42200-100-125 FIRE DEPT. COMPENSATION     | 17000.00 | 17045.00 | 24000.00 | 41.18%   |
| 01-42200-100-130 FD FICA/MEDICARE/RETIREMENT | 1300.00  | 1303.94  | 9057.00  | 596.69%  |
| 01-42200-100-190 FD - DISPATCH               | 24584.00 | 15984.00 | 25048.00 | 1.89%    |
| 01-42200-100-191 FD - CHIEF'S EXPENSES       | 1050.00  | 171.69   | 700.00   | -33.33%  |
| 01-42200-300-341 FD - TELEPHONE              | 675.00   | 465.77   | 1100.00  | 62.96%   |
| 01-42200-300-350 FD - MEDICAL EXPENSES       | 2250.00  | 960.45   | 1500.00  | -33.33%  |
| 01-42200-300-351 FD - HEPATITIS VACCINE      | 750.00   | 500.00   | 500.00   | -33.33%  |
| 01-42200-400-410 FD - ELECTRICITY            | 5800.00  | 3736.89  | 4600.00  | -20.69%  |
| 01-42200-400-411 FD - FUEL OIL               | 1250.00  | 484.94   | 900.00   | -28.00%  |
| 01-42200-400-430 FD - BUILDING MAINT.        | 5300.00  | 1717.84  | 5500.00  | 3.77%    |
| 01-42200-400-431 FD - CLEANING SERVICES      | 3000.00  | 2120.00  | 2080.00  | -30.67%  |
| 01-42200-600-620 FD - OFFICE SUPPLIES        | 1250.00  | 456.40   | 800.00   | -36.00%  |
| 01-42200-600-625 FD - COMPUTER EQUIP.        | 0.00     | 0.00     | 3500.00  | 100.00%  |
| 01-42200-600-630 FD - RADIO MAINT.           | 3900.00  | 1723.82  | 2600.00  | -33.33%  |
| 01-42200-600-635 FD - GAS/OIL                | 2300.00  | 1393.82  | 3200.00  | 39.13%   |
| 01-42200-600-660 FD - TRUCK MAINT.           | 13500.00 | 7585.29  | 12000.00 | -11.11%  |
| 01-42200-600-690 FD - HAZMAT                 | 750.00   | 115.21   | 900.00   | 20.00%   |
| 01-42200-700-740 FD - NEW EQUIPMENT          | 7500.00  | 1275.15  | 5000.00  | -33.33%  |
| 01-42200-700-742 FD - HOSE & FITTINGS        | 2300.00  | 1554.00  | 1500.00  | -34.78%  |



|                                           |           |          |           |         |
|-------------------------------------------|-----------|----------|-----------|---------|
| 01-42200-700-743 FD - RADIOS & PAGERS     | 4500.00   | 3000.00  | 3000.00   | -33.33% |
| 01-42200-700-744 FD - RESCUE EQUIPMENT    | 1500.00   | 1210.29  | 1000.00   | -33.33% |
| 01-42200-700-745 FD - PROTECTIVE CLOTHING | 6800.00   | 6800.00  | 6000.00   | -11.76% |
| 01-42200-800-840 FD - TRAINING            | 5300.00   | 644.91   | 3500.00   | -33.96% |
| 01-42200-800-841 FD - FIRE PREVENTION     | 750.00    | 176.05   | 500.00    | -33.33% |
| 01-42200-800-860 FD - EQUIPMENT MAINT.    | 1200.00   | 569.08   | 800.00    | -33.33% |
| 01-42200-800-870 FD - EQUIPMENT TESTING   | 1350.00   | 284.05   | 900.00    | -33.33% |
| 01-42200-800-880 FD - EMERGENCY FOOD      | 450.00    | 266.02   | 300.00    | -33.33% |
| TOTALS- SOURCE CODE 42200 FIRE:           | 117809.00 | 72190.90 | 121485.00 | 3.12%   |

|                                                |          |          |          |         |
|------------------------------------------------|----------|----------|----------|---------|
| 01-42400-100-120 COMPLIANCE/CODE ENFORCE WAGES | 24189.00 | 16435.45 | 16610.00 | -31.33% |
| 01-42400-100-190 COMPLIANCE - MILEAGE/TRAVEL   | 150.00   | 0.00     | 1250.00  | 733.33% |
| 01-42400-500-550 COMPLIANCE - PRINTING         | 0.00     | 0.00     | 300.00   | 100.00% |
| 01-42400-600-620 COMPLIANCE - OFFICE SUPPLIES  | 675.00   | 234.80   | 300.00   | -55.56% |
| 01-42400-600-625 COMPLIANCE SUBSCRIPTIONS      | 150.00   | 136.50   | 100.00   | -33.33% |
| TOTALS- SOURCE CODE 42400 COMPLIANCE:          | 25164.00 | 16806.75 | 18560.00 | -26.24% |

|                                       |        |      |        |       |
|---------------------------------------|--------|------|--------|-------|
| 01-42901-100-190 EMERGENCY MANAGEMENT | 150.00 | 0.00 | 150.00 | 0.00% |
| TOTALS- SOURCE CODE 42901 :           | 150.00 | 0.00 | 150.00 | 0.00% |

|                                               |         |        |         |         |
|-----------------------------------------------|---------|--------|---------|---------|
| 01-42904-100-120 FOREST FIRE WAGES            | 2300.00 | 0.00   | 1500.00 | -34.78% |
| 01-42904-600-690 FOREST FIRE - FOOD           | 0.00    | 0.00   | 0.00    | 0.00%   |
| 01-42904-600-691 FOREST FIRE - FOAM           | 450.00  | 0.00   | 300.00  | -33.33% |
| 01-42904-700-741 FOREST FIRE - EQUIP. REPLACE | 900.00  | 751.00 | 600.00  | -33.33% |
| 01-42904-700-742 FOREST/FOAM EQUIP. GRANT     | 0.00    | 0.00   | 0.00    | 0.00%   |
| TOTALS- SOURCE CODE 42904 FOREST FIRE:        | 3650.00 | 751.00 | 2400.00 | -34.25% |

|                            |           |           |           |         |
|----------------------------|-----------|-----------|-----------|---------|
| 01-43119-100-110 HWY-WAGES | 189263.00 | 130281.50 | 130550.00 | -31.02% |
|----------------------------|-----------|-----------|-----------|---------|

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| FINAL REPORT                                    |  |  | 97-98    |          | 97-98    |         | 98-99    |         | % CURRENT<br>VS<br>PROPOSED |
|-------------------------------------------------|--|--|----------|----------|----------|---------|----------|---------|-----------------------------|
| 07/01/98-06/30/99                               |  |  | CURRENT  |          | CURRENT  |         | PROPOSED |         |                             |
| ACCOUNT NUMBER / DESCRIPTION                    |  |  | BUDGET   | REV/EXP  | BUDGET   | REV/EXP | BUDGET   | REV/EXP |                             |
| -----                                           |  |  |          |          |          |         |          |         |                             |
| FUND 01 GENERAL FUND                            |  |  |          |          |          |         |          |         |                             |
| 01-43119-100-140 HWY OVERTIME WAGES             |  |  | 16688.00 | 14587.57 | 16000.00 |         |          |         | -4.12%                      |
| 01-43119-100-145 HWY PART TIME WAGES            |  |  | 4958.00  | 894.78   | 3305.00  |         |          |         | -33.34%                     |
| 01-43119-300-341 HWY- TELEPHONE                 |  |  | 1238.00  | 870.25   | 825.00   |         |          |         | -33.36%                     |
| 01-43119-400-410 HWY - ELECTRICITY              |  |  | 3200.00  | 2061.67  | 2000.00  |         |          |         | -37.50%                     |
| 01-43119-400-440 HWY - EQUIPMENT RENTAL         |  |  | 7500.00  | 6228.06  | 5000.00  |         |          |         | -33.33%                     |
| 01-43119-600-610 HWY - MISC SHOP SUPPLIES/TOOLS |  |  | 18000.00 | 7463.73  | 10000.00 |         |          |         | -44.44%                     |
| 01-43119-600-611 HWY - SIGNS                    |  |  | 2700.00  | 823.80   | 1800.00  |         |          |         | -33.33%                     |
| 01-43119-600-612 HWY - PARTS #1                 |  |  | 2250.00  | 1488.41  | 1500.00  |         |          |         | -33.33%                     |
| 01-43119-600-613 HWY - PARTS #2                 |  |  | 2250.00  | 1075.37  | 1500.00  |         |          |         | -33.33%                     |
| 01-43119-600-614 HWY - PARTS #3                 |  |  | 2250.00  | 532.32   | 1500.00  |         |          |         | -33.33%                     |
| 01-43119-600-615 HWY - PARTS #4                 |  |  | 2250.00  | 1138.64  | 1500.00  |         |          |         | -33.33%                     |
| 01-43119-600-616 HWY PARTS - GRADER             |  |  | 2250.00  | 1414.97  | 4995.00  |         |          |         | 122.00%                     |
| 01-43119-600-617 HWY - PARTS LOADER             |  |  | 2250.00  | 1923.11  | 1500.00  |         |          |         | -33.33%                     |
| 01-43119-600-618 HWY - PARTS SANDERS            |  |  | 2250.00  | 1603.30  | 1500.00  |         |          |         | -33.33%                     |
| 01-43119-600-619 HWY - PARTS TRACTOR            |  |  | 2250.00  | 1360.27  | 1500.00  |         |          |         | -33.33%                     |
| 01-43119-600-621 HWY - PARTS DOZER              |  |  | 2250.00  | 864.59   | 1500.00  |         |          |         | -33.33%                     |
| 01-43119-600-622 HWY - PARTS MISC.              |  |  | 9750.00  | 7109.33  | 6500.00  |         |          |         | -33.33%                     |
| 01-43119-600-623 HWY - PARTS BACKHOE            |  |  | 0.00     | 0.00     | 1500.00  |         |          |         | 100.00%                     |
| 01-43119-600-625 HWY - PARTS # 5                |  |  | 2250.00  | 584.85   | 1500.00  |         |          |         | -33.33%                     |
| 01-43119-600-635 HWY - GAS & OIL                |  |  | 25500.00 | 13908.19 | 17000.00 |         |          |         | -33.33%                     |
| 01-43119-600-660 HWY - REPAIR TRUCK #1          |  |  | 1500.00  | 1924.34  | 1000.00  |         |          |         | -33.33%                     |

|                                                |           |           |           |         |
|------------------------------------------------|-----------|-----------|-----------|---------|
| 01-43119-600-661 HWY - REPAIR TRUCK #2         | 1500.00   | 61.43     | 1000.00   | -33.33% |
| 01-43119-600-662 HWY - REPAIR TRUCK #3         | 1500.00   | 622.95    | 1000.00   | -33.33% |
| 01-43119-600-663 HWY - REPAIR TRUCK #4         | 1500.00   | 1211.08   | 1000.00   | -33.33% |
| 01-43119-600-664 HWY - REPAIR GRADER           | 1500.00   | 546.51    | 1000.00   | -33.33% |
| 01-43119-600-665 HWY - REPAIR LOADER           | 1500.00   | 2446.71   | 1000.00   | -33.33% |
| 01-43119-600-666 HWY - REPAIR SANDERS          | 1500.00   | 205.24    | 1000.00   | -33.33% |
| 01-43119-600-667 HWY - REPAIR TRACTORS         | 1500.00   | 350.19    | 1000.00   | -33.33% |
| 01-43119-600-668 HWY - REPAIR DOZER            | 1500.00   | 410.83    | 1000.00   | -33.33% |
| 01-43119-600-669 HWY - REPAIR MISC.            | 1500.00   | 629.02    | 1000.00   | -33.33% |
| 01-43119-600-670 HWY - REPAIR TRUCK #5         | 1500.00   | 250.00    | 1000.00   | -33.33% |
| 01-43119-600-671 HWY - PARTS # 5               | 0.00      | 0.00      | 0.00      | 0.00%   |
| 01-43119-600-672 HWY - REPAIR BACKHOE          | 0.00      | 0.00      | 1000.00   | 100.00% |
| 01-43119-700-710 HWY- ROAD MAINT. & REPAIRS    | 22500.00  | 9416.75   | 15000.00  | -33.33% |
| 01-43119-800-840 HWY - TRAINING & SEMINARS     | 450.00    | 449.64    | 200.00    | -55.56% |
| 01-43119-800-888 HWY - ADVERTISING             | 300.00    | 0.00      | 200.00    | -33.33% |
| TOTALS- SOURCE CODE 43119 HIGHWAY:             | 341047.00 | 214739.40 | 240375.00 | -29.52% |
|                                                |           |           |           |         |
| 01-43120-900-001 HWY/BLOCK GRANT - EQUIPMENT   | 10500.00  | 8125.00   | 7000.00   | -33.33% |
| 01-43120-900-002 HWY/BLOCK GRANT - SALT        | 28233.00  | 19206.74  | 18825.00  | -33.32% |
| 01-43120-900-003 HWY/BLOCK GRANT- SAND         | 3035.00   | 2865.53   | 2025.00   | -33.28% |
| 01-43120-900-004 HWY/BLOCK GRANT - CRSH GRAVEL | 15000.00  | 9204.92   | 10000.00  | -33.33% |
| 01-43120-900-005 HWY/BLOCK GRANT - BANK GRAVEL | 4500.00   | 2260.50   | 3000.00   | -33.33% |
| 01-43120-900-006 HWY/BLOCK GRANT - CRSHD STONE | 1500.00   | 171.19    | 1000.00   | -33.33% |
| 01-43120-900-007 HWY/BLOCK GRANT -OIL          | 37992.00  | 26596.36  | 25330.00  | -33.33% |
| 01-43120-900-008 HWY/BLOCK GRANT - ASPHALT     | 36272.00  | 33606.83  | 29820.00  | -17.79% |
| 01-43120-900-009 HWY/BLOCK GRANT - CULVERTS    | 3000.00   | 2306.25   | 2000.00   | -33.33% |
| 01-43120-900-010 HWY/BLOCK GRANT - MISC.       | 2250.00   | 475.00    | 1500.00   | -33.33% |



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FUND 01 GENERAL FUND

01-43120-900-011 HWY/BLOCK GRANT - DUST CONTROL  
TOTALS- SOURCE CODE 43120 BLOCK GRANT:

01-43241-100-110 SOLID WASTE - WAGES  
01-43241-100-120 RECYCLING - PT WAGES  
01-43241-300-341 LANDFILL - TELEPHONE  
01-43241-400-410 LANDFILL - ELECTRICITY  
01-43241-400-411 SOLID WASTE - HEAT LP  
01-43241-600-620 LANDFILL-SUPPLIES  
01-43241-600-636 LANDFILL - DIESEL/PROPANE FUEL  
01-43241-600-665 LANDFILL - REPAIR LOADER  
01-43241-600-666 LANDFILL - REPAIR WHITE TRUCK  
01-43241-600-668 LANDFILL - REPAIR DOZER  
01-43241-600-670 LANDFILL - BOX TRAILER REPAIRS  
01-43241-600-690 LANDFILL - COMMITTEE EXPENSES  
01-43241-800-880 TIPPING FEES  
01-43241-800-881 HAULING FEES  
01-43241-800-882 STEEL & TIRE DISPOSAL  
01-43241-800-883 SOLID WASTE - DEMOLITION  
01-43241-800-888 SOLID WASTE - ADVERTISING  
TOTALS- SOURCE CODE 43241 SOLID WASTE/LANDFILL:

|  | 97-98<br>CURRENT<br>BUDGET | 97-98<br>CURRENT<br>REV/EXP | 98-99<br>PROPOSED<br>BUDGET | % CURRENT<br>VS<br>PROPOSED |
|--|----------------------------|-----------------------------|-----------------------------|-----------------------------|
|  | 18000.00                   | 6346.00                     | 9000.00                     | -50.00%                     |
|  | 160282.00                  | 111164.32                   | 109500.00                   | -31.68%                     |
|  | 24257.00                   | 10324.16                    | 21094.00                    | -13.04%                     |
|  | 10710.00                   | 7543.90                     | 8715.00                     | -18.63%                     |
|  | 540.00                     | 392.55                      | 360.00                      | -33.33%                     |
|  | 5900.00                    | 4484.02                     | 4800.00                     | -18.64%                     |
|  | 655.00                     | 426.03                      | 400.00                      | -38.93%                     |
|  | 1650.00                    | 1632.12                     | 1600.00                     | -3.03%                      |
|  | 4400.00                    | 2354.87                     | 2800.00                     | -36.36%                     |
|  | 1050.00                    | 745.36                      | 700.00                      | -33.33%                     |
|  | 2250.00                    | 296.73                      | 1500.00                     | -33.33%                     |
|  | 750.00                     | 450.00                      | 500.00                      | -33.33%                     |
|  | 1500.00                    | 198.51                      | 1000.00                     | -33.33%                     |
|  | 750.00                     | 488.66                      | 500.00                      | -33.33%                     |
|  | 147685.00                  | 113014.23                   | 111600.00                   | -24.43%                     |
|  | 200.00                     | 0.00                        | 100.00                      | -50.00%                     |
|  | 3000.00                    | 2007.74                     | 6000.00                     | 100.00%                     |
|  | 6000.00                    | 4050.60                     | 6000.00                     | 0.00%                       |
|  | 10.00                      | 32.32                       | 10.00                       | 0.00%                       |
|  | 211307.00                  | 148441.80                   | 167679.00                   | -20.65%                     |



|                                                 |          |         |         |         |
|-------------------------------------------------|----------|---------|---------|---------|
| 01-44140-300-352 ANIMAL CONTROL                 | 755.00   | 555.00  | 748.00  | -0.93%  |
| TOTALS- SOURCE CODE 44140 ANIMAL:               | 755.00   | 555.00  | 748.00  | -0.93%  |
|                                                 |          |         |         |         |
| 01-44190-300-353 COMMUNITY ACTION PROGRAM       | 5062.00  | 3362.00 | 3698.00 | -26.95% |
| TOTALS- SOURCE CODE 44190 C.A.P.:               | 5062.00  | 3362.00 | 3698.00 | -26.95% |
|                                                 |          |         |         |         |
| 01-44420-100-120 WELFARE WORKFARE               | 750.00   | 0.00    | 500.00  | -33.33% |
| 01-44420-100-150 WELFARE - PT WAGES             | 1500.00  | 0.00    | 1200.00 | -20.00% |
| 01-44420-100-190 WELFARE - MILEAGE              | 75.00    | 0.00    | 50.00   | -33.33% |
| 01-44420-300-341 WELFARE AID - TELEPHONE        | 300.00   | 0.00    | 200.00  | -33.33% |
| 01-44420-300-350 WELFARE AID - MEDICAL          | 1200.00  | 13.51   | 900.00  | -25.00% |
| 01-44420-400-410 WELFARE AID - ELECTRIC         | 600.00   | 695.71  | 850.00  | 41.67%  |
| 01-44420-400-411 WELFARE AID - FUEL             | 750.00   | 89.90   | 500.00  | -33.33% |
| 01-44420-800-883 WELFARE AID - SECURITY DEPOSIT | 300.00   | 0.00    | 300.00  | 0.00%   |
| 01-44420-800-884 WELFARE AID - RENT             | 3900.00  | 14,930  | 3000.00 | -23.08% |
| 01-44420-800-886 WELFARE AID - OTHER            | 75.00    | 0.00    | 50.00   | -33.33% |
| 01-44420-800-887 WELFARE AID - FOOD             | 1050.00  | 534.41  | 950.00  | -9.52%  |
| TOTALS- SOURCE CODE 44420 WELFARE:              | 10500.00 | 2812.83 | 8500.00 | -19.05% |
|                                                 |          |         |         |         |
| 01-45200-100-120 REC. - SWIM LESSON WAGES       | 500.00   | 750.00  | 500.00  | 0.00%   |
| 01-45200-100-150 REC. - DEPT. WAGES             | 6540.00  | 2583.75 | 6000.00 | -8.26%  |
| 01-45200-400-410 REC. - ELECTRICITY             | 2000.00  | 1235.93 | 2000.00 | 0.00%   |
| 01-45200-400-440 REC. - PORTA JOHN RENTAL       | 1875.00  | 1445.55 | 1875.00 | 0.00%   |
| 01-45200-600-610 REC. - ARTS AND CRAFTS         | 125.00   | 0.00    | 125.00  | 0.00%   |
| 01-45200-600-650 REC. - MOWING BALLFIELDS       | 0.00     | 0.00    | 0.00    | 0.00%   |
| 01-45200-600-680 REC. - PETTY CASH              | 300.00   | 0.00    | 200.00  | -33.33% |

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FUND 01 GENERAL FUND

01-45200-600-690 REC. - LOUDON YOUTH SPORTS  
01-45200-700-710 REC. - PARK MAINT. SUPPLIES  
01-45200-800-850 REC. - SPECIAL EVENTS

TOTALS- SOURCE CODE 45200 RECREATION:

01-45500-100-110 LIBRARY - SALARY DIRECTOR  
01-45500-100-115 LIBRARY - PART TIME WAGES  
01-45500-200-220 LIBRARY - PICA/MEDICARE  
01-45500-300-341 LIBRARY - TELEPHONE  
01-45500-400-410 LIBRARY - ELECTRICITY  
01-45500-400-411 LIBRARY - FUEL OIL  
01-45500-600-625 LIBRARY - POSTAGE  
01-45500-600-670 LIBRARY - BOOKS  
01-45500-600-671 LIBRARY - REFERENCE MATERIALS  
01-45500-800-850 LIBRARY-CLEANING SERVICE  
01-45500-800-855 LIBRARY-BLDG. MAINTENANCE  
01-45500-800-860 LIBRARY - EQUIPMENT/REPAIR  
01-45500-800-865 LIBRARY - NON PRINT MATERIAL  
01-45500-800-870 LIBRARY - PERIODICALS  
01-45500-800-880 LIBRARY - SUPPLIES  
TOTALS- SOURCE CODE 45500 LIBRARY:

| 97-98<br>CURRENT<br>BUDGET | 97-98<br>CURRENT<br>REV/EXP | 98-99<br>PROPOSED<br>BUDGET | % CURRENT<br>VS<br>PROPOSED |
|----------------------------|-----------------------------|-----------------------------|-----------------------------|
| 1000.00                    | 1000.00                     | 1000.00                     | 0.00%                       |
| 8000.00                    | 5580.32                     | 8800.00                     | 10.00%                      |
| 19500.00                   | 15670.11                    | 19500.00                    | 0.00%                       |
| 39840.00                   | 28265.66                    | 40000.00                    | 0.40%                       |
| 30750.00                   | 20888.24                    | 25500.00                    | -17.07%                     |
| 25050.00                   | 12847.17                    | 23838.00                    | -4.84%                      |
| 4267.00                    | 2551.03                     | 3830.00                     | -10.24%                     |
| 2700.00                    | 1533.68                     | 1900.00                     | -29.63%                     |
| 5300.00                    | 3650.96                     | 3500.00                     | -33.96%                     |
| 3000.00                    | 1793.20                     | 2000.00                     | -33.33%                     |
| 0.00                       | 0.00                        | 200.00                      | 100.00%                     |
| 4000.00                    | 4837.46                     | 2500.00                     | -37.50%                     |
| 4200.00                    | 3233.90                     | 2000.00                     | -52.38%                     |
| 5500.00                    | 3559.50                     | 3500.00                     | -36.36%                     |
| 1950.00                    | 1890.88                     | 2000.00                     | 2.56%                       |
| 1950.00                    | 1629.98                     | 2000.00                     | 2.56%                       |
| 1200.00                    | 829.11                      | 800.00                      | -33.33%                     |
| 1200.00                    | 667.00                      | 800.00                      | -33.33%                     |
| 4500.00                    | 2256.87                     | 2500.00                     | -44.44%                     |
| 95567.00                   | 62168.98                    | 76868.00                    | -19.57%                     |

01-45831-100-190 PATRIOTIC PURPOSES  
01-45831-100-191 LOUDON OLD HOME DAY  
TOTALS- SOURCE CODE 45831 PATRIOTIC:

01-46521-600-625 ECON. DEV. - POSTAGE  
01-46521-600-670 ECON. DEV. -PRINTING  
01-46521-600-675 ECON. DEV. - SEMINARS  
01-46521-800-840 ECON. DEV. OFFICE SUPP/EXPENSE  
TOTALS- SOURCE CODE 46521 INDUSTRIAL DEVELOPMENT:

01-47110-900-980 PRINCIPAL LONG TERM BONDS/NOTE  
TOTALS- SOURCE CODE 47110 DEBT PRINCIPAL:

01-47210-900-981 INT. LONG TERM BONDS & NOTES  
TOTALS- SOURCE CODE 47210 DEBT INTEREST:

01-47230-900-981 INT. - TAX ANTICIPATED NOTES  
TOTALS- SOURCE CODE 47230 T.A.N. INTEREST:

01-48001-100-190 CONTINGENCY FUND  
TOTALS- SOURCE CODE 48001 CONTINGENCY:

01-49020-000-000 AMBULANCE ARTICLE  
01-49020-000-001 ART.14-POLICE CRUISER/EQUIP.  
01-49020-000-006 ART. #10 HIGHWAY SALT SHED  
01-49020-000-007 ART. #8 CLOUGH POND BEACH

|           |           |           |          |
|-----------|-----------|-----------|----------|
| 375.00    | 151.10    | 375.00    | 0.00%    |
| 5000.00   | 0.00      | 100.00    | -98.00%  |
| 5375.00   | 151.10    | 475.00    | -91.16%  |
| 225.00    | 0.00      | 150.00    | -33.33%  |
| 3675.00   | 0.00      | 2450.00   | -33.33%  |
| 150.00    | 0.00      | 100.00    | -33.33%  |
| 270.00    | 0.00      | 180.00    | -33.33%  |
| 4320.00   | 0.00      | 2880.00   | -33.33%  |
| 150000.00 | 100000.00 | 100000.00 | -33.33%  |
| 150000.00 | 100000.00 | 100000.00 | -33.33%  |
| 30662.00  | 25412.50  | 13000.00  | -57.60%  |
| 30662.00  | 25412.50  | 13000.00  | -57.60%  |
| 7500.00   | 0.00      | 1000.00   | -86.67%  |
| 7500.00   | 0.00      | 1000.00   | -86.67%  |
| 9000.00   | 1900.00   | 6000.00   | -33.33%  |
| 9000.00   | 1900.00   | 6000.00   | -33.33%  |
| 140000.00 | 78469.28  | 0.00      | -100.00% |
| 24973.00  | 24882.70  | 0.00      | -100.00% |
| 17500.00  | 7085.00   | 0.00      | -100.00% |
| 7000.00   | 0.00      | 0.00      | -100.00% |



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|---------------------------------------------------------|-------------------|--|--------------------|--|--------------------|--|-----------------------------|
|                                                         | CURRENT<br>BUDGET |  | CURRENT<br>REV/EXP |  | PROPOSED<br>BUDGET |  |                             |
| -----                                                   |                   |  |                    |  |                    |  |                             |
| FUND 01 GENERAL FUND                                    |                   |  |                    |  |                    |  |                             |
| 01-49020-000-008 ART. #5 -ROAD IMPROVEMENT              | 15000.00          |  | 14792.20           |  | 0.00               |  | -100.00%                    |
| 01-49020-000-009 ART. # 9-HIGHWAY EQUIPMENT             | 20000.00          |  | 18000.00           |  | 0.00               |  | -100.00%                    |
| 01-49020-000-010 ART. #6 - RESCUE EQUIP.(JAWS)          | 7500.00           |  | 7300.00            |  | 0.00               |  | -100.00%                    |
| 01-49020-000-012 ART. # 7 - RESCUE EQUIP(DEFIB)         | 3500.00           |  | 3500.00            |  | 0.00               |  | -100.00%                    |
| TOTALS- SOURCE CODE 49020 CAPITAL OUTLAY:               | 235473.00         |  | 154029.18          |  | 0.00               |  | -100.00%                    |
| -----                                                   |                   |  |                    |  |                    |  |                             |
| 01-49150-930-001 CRF - POLICE DEPARTMENT                | 33000.00          |  | 33000.00           |  | 25000.00           |  | -24.24%                     |
| 01-49150-930-002 CRF - FIRE DEPARTMENT                  | 30000.00          |  | 30000.00           |  | 40000.00           |  | 33.33%                      |
| 01-49150-930-003 CRF - HIGHWAY DEPARTMENT               | 20000.00          |  | 20000.00           |  | 20000.00           |  | 0.00%                       |
| 01-49150-930-004 CRF - LIBRARY BUILDING FUND            | 20000.00          |  | 20000.00           |  | 20000.00           |  | 0.00%                       |
| 01-49150-930-006 CRF - BRIDGE                           | 15000.00          |  | 15000.00           |  | 15000.00           |  | 0.00%                       |
| 01-49150-930-007 CRF - REC. FAC. MAINT. TRUST           | 1000.00           |  | 1000.00            |  | 1000.00            |  | 0.00%                       |
| 01-49150-930-008 CRF - LIBRARY COLLECTION MAINT         | 10000.00          |  | 10000.00           |  | 10000.00           |  | 0.00%                       |
| 01-49150-931-007 CRF- ROADWAY IMPROVEMENTS              | 40000.00          |  | 40000.00           |  | 40000.00           |  | 0.00%                       |
| TOTALS- SOURCE CODE 49150 PAYMENTS TO CAPITAL RESERVES: | 169000.00         |  | 169000.00          |  | 171000.00          |  | 1.18%                       |
| -----                                                   |                   |  |                    |  |                    |  |                             |
| 01-49310-900-971 COUNTY TAX                             | 360680.00         |  | 360680.00          |  | 360680.00          |  | 0.00%                       |
| TOTALS- SOURCE CODE 49310 COUNTY TAX:                   | 360680.00         |  | 360680.00          |  | 360680.00          |  | 0.00%                       |

|                                             |            |            |            |         |
|---------------------------------------------|------------|------------|------------|---------|
| 01-49320-900-971 HARDY ROAD DISTRICT        | 3000.00    | 3000.00    | 3000.00    | 0.00%   |
| TOTALS- SOURCE CODE 49320 HARDY ROAD:       | 3000.00    | 3000.00    | 3000.00    | 0.00%   |
| 01-49330-900-971 SCHOOL DISTRICT ASSESSMENT | 3525064.00 | 3525064.00 | 3525064.00 | 0.00%   |
| TOTALS- SOURCE CODE 49330 SCHOOL DISTRICT:  | 3525064.00 | 3525064.00 | 3525064.00 | 0.00%   |
| TOTALS- FUND 01 GENERAL FUND:               | 6901620.00 | 5930270.53 | 6069785.00 | -12.05% |
| GRAND TOTALS:                               | 6901620.00 | 5930270.53 | 6069785.00 | -12.05% |

|                           |                |
|---------------------------|----------------|
| PROPOSED FY 98-99 BUDGET: | 6,069,785      |
| LESS: COUNTY TAX          | (360,680)      |
| MVSD                      | (3,525,064)    |
| HARDY ROAD                | <u>(3,000)</u> |
| NET BUDGET                | 2,181,041      |

FY 97-98

FY 97-98

FY 98-99

| Acct. #                             | SOURCE OF REVENUE                         | Warr. Art. # | Estimated Revenue Prior Year | Actual Revenue Prior Year | ESTIMATED REVENUE Ensuing Year |
|-------------------------------------|-------------------------------------------|--------------|------------------------------|---------------------------|--------------------------------|
| <b>TAXES</b>                        |                                           |              | XXXXXXXXXX                   | XXXXXXXXXX                | XXXXXXXXXX                     |
| 3120                                | Land Use Change Taxes                     |              | 35,000                       | 72,473                    | 35,000                         |
| 3180                                | Resident Taxes                            |              |                              |                           |                                |
| 3185                                | Yield Taxes                               |              | 12,000                       | 26,361                    | 15,000                         |
| 3186                                | Payment in Lieu of Taxes                  |              | 52,500                       | 41,893                    | 30,000                         |
| 3189                                | Other Taxes                               |              |                              |                           |                                |
| 3190                                | Interest & Penalties on Delinquent Taxes  |              | 132,500                      | 145,000                   | 85,000                         |
|                                     | Inventory Penalties                       |              |                              |                           |                                |
| <b>LICENSES, PERMITS &amp; FEES</b> |                                           |              | XXXXXXXXXX                   | XXXXXXXXXX                | XXXXXXXXXX                     |
| 3210                                | Business Licenses & Permits               |              | 600                          | 857                       | 700                            |
| 3220                                | Motor Vehicle Permit Fees                 |              | 630,000                      | 625,000                   | 450,000                        |
| 3230                                | Building Permits                          |              | 12,750                       | 10,500                    | 8,500                          |
| 3290                                | Other Licenses, Permits & Fees            |              | 7,950                        | 8,500                     | 6,150                          |
| 3311-3319                           | FROM FEDERAL GOVERNMENT                   |              | 0                            | 0                         | 27,045                         |
| <b>FROM STATE</b>                   |                                           |              | XXXXXXXXXX                   | XXXXXXXXXX                | XXXXXXXXXX                     |
| 3351                                | Shared Revenues                           |              | 92,745                       | 137,689                   | 92,745                         |
| 3352                                | Meals & Rooms Tax Distribution            |              |                              |                           |                                |
| 3353                                | Highway Block Grant                       |              | 156,846                      | 111,980                   | 118,500                        |
| 3354                                | Water Pollution Grant                     |              |                              |                           |                                |
| 3355                                | Housing & Community Development           |              |                              |                           |                                |
| 3356                                | State & Federal Forest Land Reimbursement |              | 599                          | 629                       | 600                            |
| 3357                                | Flood Control Reimbursement               |              |                              |                           |                                |
| 3359                                | Other (Including Railroad Tax)            |              | 2,750                        | 2,254                     | 2,750                          |
| 3379                                | FROM OTHER GOVERNMENTS                    |              |                              |                           |                                |
| <b>CHARGES FOR SERVICES</b>         |                                           |              | XXXXXXXXXX                   | XXXXXXXXXX                | XXXXXXXXXX                     |
| 3401-3406                           | Income from Departments                   |              | 79,305                       | 83,369                    | 64,125                         |
| 3409                                | Other Charges                             |              | 323,500                      | 235,000                   | 261,000                        |
| <b>MISCELLANEOUS REVENUES</b>       |                                           |              | XXXXXXXXXX                   | XXXXXXXXXX                | XXXXXXXXXX                     |
| 3501                                | Sale of Municipal Property                |              | 1,500                        | 1,080                     | 1,000                          |
| 3502                                | Interest on Investments                   |              | 61,650                       | 49,650                    | 43,100                         |
| 3503-3509                           | Other                                     |              | 9,645                        | 13,753                    | 5,800                          |
|                                     |                                           |              |                              |                           |                                |
|                                     |                                           |              |                              |                           |                                |



FY 97-98

FY 97-98

FY 98-99

| Acct.#                                                 | SOURCE OF REVENUE                 | Warr.<br>Art.# | Estimated Revenue<br>Prior Year | Actual Revenue<br>Prior Year | Estimated Revenue<br>Ensuing Year |
|--------------------------------------------------------|-----------------------------------|----------------|---------------------------------|------------------------------|-----------------------------------|
| <b>INTERFUND OPERATING<br/>TRANSFERS IN</b>            |                                   |                | XXXXXXXXXX                      | XXXXXXXXXX                   | XXXXXXXXXX                        |
| 3912                                                   | From Special Revenue Funds        |                |                                 |                              |                                   |
| 3913                                                   | From Capital Projects Funds       |                | 0                               | 11,369                       | 0                                 |
| 3914                                                   | From Enterprise Funds             |                |                                 |                              |                                   |
|                                                        | Sewer - (Offset)                  |                |                                 |                              |                                   |
|                                                        | Water - (Offset)                  |                |                                 |                              |                                   |
|                                                        | Electric - (Offset)               |                |                                 |                              |                                   |
|                                                        | Airport - (Offset)                |                |                                 |                              |                                   |
| 3915                                                   | From Capital Reserve Funds        | 5,9,14         | 59,973                          | 57,675                       | 0                                 |
| 3916                                                   | From Trust & Agency Funds         |                |                                 |                              |                                   |
| <b>OTHER FINANCING SOURCES</b>                         |                                   |                | XXXXXXXXXX                      | XXXXXXXXXX                   | XXXXXXXXXX                        |
| 3934                                                   | Proc.from Long Term Bonds & Notes |                |                                 |                              |                                   |
| <b>Amounts VOTED From Fund<br/>Balance ("Surplus")</b> |                                   |                |                                 |                              |                                   |
| <b>Fund Balance ("Surplus")<br/>to Reduce Taxes</b>    |                                   |                |                                 | 150,000                      |                                   |
| <b>TOTAL REVENUES &amp; CREDITS</b>                    |                                   |                | 1,671,813                       | 1,785,032                    | 1,247,015                         |

## SELECTMEN'S REPORT 1997

The past year was most stabilizing within the office of Selectmen. Although individual independence was maintained, cooperation, teamwork, and harmonious working relationships were the standard. We continually accentuated the many positive attributes of Loudon, and avoided negative press. In keeping with the positive, we "up front" want to recognize and thank our Elected Officials, Employees, Department Chiefs and Agents, Boards, and various Committees for their unselfish, devoted service to our citizens. They all must be commended for the significant work accomplished routinely, and on the many special programs and projects.

During 1997, the town faced the challenges of a state ordered reevaluation, and a change to its fiscal year period. First, the reevaluation adjusted properties to their current fair market value. By having independent assessors establish all values, we believe that the perception that all properties were not taxed impartially in the past should be eliminated. Secondly, changing our fiscal year necessitated compressing eighteen months of property taxes into twelve months. However, starting July 1, 1998, we will be back on schedule with a twelve month fiscal budget, which should indeed make the overall 1998 taxes lower. In hind sight, a Capital Reserve Fund should have been established several years ago for the specific purpose of converting to a "different" fiscal year period. This would have lessened the financial property tax burden during 1997.

Our Police Department joined a "Union" this past year. (Local 3657 of the American Federation of State County and Municipal Employees, Police and Safety Employees, AFL-CIO.) This necessitated the Selectmen to enter into collective bargaining discussions. After a year of negotiations, we have tentatively agreed to sign a three year Collective Bargaining Agreement, which we strongly believe is in the best interest of all concerned.

The Selectmen established a Labor Wage Scale for all full-time, and part-time employees. This scale has both grades and steps, similar in principle to state and federal procedures, to include annual performance appraisals.

We changed to a new health care carrier this past year for all full-time employees, saving the town thousands of dollars in this area.

The "Town" ambulance service, established by your vote at Town Meeting last year, has proven to be very effective. However, as with all town departments, we will need to set funds aside to purchase new equipment in

the future. Our Fire Chief, Mr. Richard Wright, will provide facts pertaining to the ambulance operations, and future requirements in his report. Chief Wright is to be commended for accepting the responsibility of administering the ambulance service, and for supervising two new full-time employees.

We have several short term issues and projects for 1998, which include: (1) establishing a Capital Reserve Fund for the purpose of closing our land-fill based on State regulatory requirements; (2) restructuring our Town Office building for safe public operations; (3) complete the Master Plan update; (4) complete the "barn" renovation project which will provide the Town with a usable meeting room for all Boards and other organizations; and, (5) complete a new recreation/ball field on Ricker Road.

Established in 1773, Loudon celebrates its 225th birthday during 1998. Envision what the Town will look like in the next 5, 10, or 225 years!!

Respectfully submitted,

Gary A. Beaton, Chairman  
Roger A. Maxfield, Selectman  
David M. Little, Selectman



## SALARIES OF TOWN EMPLOYEES 1997

|                              |                          |          |
|------------------------------|--------------------------|----------|
| LOREN J. ACKERMAN .....      | SPECIAL EVENTS P.D ..... | \$328.50 |
| STEPHEN P. ADAMS .....       | SPECIAL EVENTS P.D ..... | 441.00   |
| STACY A. AMYOT .....         | SPECIAL EVENTS F.D ..... | 102.00   |
| ADAM K. ANGWIN .....         | F.D. COMPENSATION .....  | 550.00   |
| .....                        | SPECIAL EVENTS F.D ..... | 1,362.00 |
| .....                        | AMBULANCE SERVICE .....  | 1,554.00 |
| SCOTT H. ANSTEY .....        | AMBULANCE SERVICE .....  | 104.50   |
| PETER E. ARCHIBALD .....     | SPECIAL EVENTS P.D ..... | 144.00   |
| GEORGE E. ASHFORD .....      | SPECIAL EVENTS F.D ..... | 102.00   |
| STEPHEN A. BAILEY .....      | SPECIAL EVENTS F.D ..... | 108.00   |
| VINCENT A. BAIOCCHETTI ..... | SPECIAL EVENTS P.D ..... | 306.00   |
| JAMES A. BARNARD .....       | SPECIAL EVENTS P.D ..... | 369.00   |
| GARY A. BEATON .....         | SELECTMAN .....          | 5,775.10 |
| REGINALD R. BEATON .....     | ELECTION .....           | 60.00    |
| MARK BENNETT .....           | ZBA .....                | 200.00   |
| MICHAEL R. BERRY .....       | AMBULANCE SERVICE .....  | 102.30   |
| SHANE R. BILODEAU .....      | SPECIAL EVENTS F.D ..... | 108.00   |
| PATRICIA BIGWOOD .....       | CHECK LIST SUP .....     | 66.00    |
| JEFFREY A. BOKUM .....       | SPECIAL EVENTS F.D ..... | 108.00   |
| RICHARD R. BOLDUC .....      | SPECIAL EVENTS P.D ..... | 162.00   |
| ROBERT G. BOTTCHEER .....    | F.D. COMPENSATION .....  | 540.00   |
| .....                        | SPECIAL EVENTS F.D ..... | 865.20   |
| .....                        | AMBULANCE SERVICE .....  | 1,254.10 |
| JOHN J. BOUTILLETTE .....    | SPECIAL EVENTS F.D ..... | 108.00   |
| PATRICIA S. BOWEN .....      | P.D. CLEANING .....      | 975.00   |
| .....                        | F.D. COMPENSATION .....  | 450.00   |
| .....                        | SPECIAL EVENTS F.D ..... | 552.00   |
| .....                        | AMBULANCE SERVICE .....  | 72.00    |
| RICHARD M. BOWIE .....       | HIGHWAY DEPT PT .....    | 221.13   |
| .....                        | SOLID WASTE .....        | 4,157.88 |
| .....                        | RECYCLING PT .....       | 181.25   |
| DONALD R. BOYNTON .....      | SPECIAL EVENTS F.D. .... | 108.00   |
| MICHAEL L. BRIGGS .....      | SPECIAL EVENTS P.D ..... | 288.00   |
| PETER D. BRIGHAM .....       | SPECIAL EVENTS P.D ..... | 981.00   |
| RALPH BROWN .....            | SPECIAL EVENTS P.D ..... | 4,059.00 |
| .....                        | P.D. PART TIME .....     | 78.76    |
| WILLIAM E. BROWN, SR .....   | SPECIAL EVENTS F.D ..... | 618.00   |
| BARBARA E. BURBANK .....     | SPECIAL EVENTS P.D ..... | 261.00   |
| GARY D. BURR .....           | F.D. COMPENSATION .....  | 1,000.00 |
| .....                        | SPECIAL EVENTS F.D ..... | 705.60   |

|                           |                          |           |
|---------------------------|--------------------------|-----------|
| JEFFREY A. BURR, SR ..... | F.D. COMPENSATION .....  | 1,000.00  |
| .....                     | SPECIAL EVENTS F.D. .... | 1,860.00  |
| .....                     | AMBULANCE SERVICE .....  | 398.00    |
| CHARLES L. BYRNE .....    | F.D. COMPENSATION .....  | 550.00    |
| .....                     | SPECIAL EVENTS F.D. .... | 618.00    |
| .....                     | AMBULANCE SERVICE .....  | 108.00    |
| ROBERT W. CARR .....      | F.D. COMPENSATION .....  | 475.00    |
| .....                     | SPECIAL EVENTS F.D. .... | 1,632.00  |
| MICHAEL J. CARRIER .....  | SPECIAL EVENTS F.D. .... | 108.00    |
| KEITH J. CARTER .....     | P.D. FULL TIME .....     | 967.20    |
| FRANK T. CASSIDY .....    | P.D. PART TIME .....     | 866.25    |
| .....                     | SPECIAL EVENTS P.D. .... | 3,600.00  |
| JEREMY T. CHARRON .....   | SPECIAL EVENTS P.D. .... | 234.00    |
| ADAM P. CHENEY .....      | P.D. FULL TIME .....     | 297.60    |
| STEVEN A. COLBURN .....   | SPECIAL EVENTS F.D. .... | 108.00    |
| DALE J. COOK .....        | SPECIAL EVENTS P.D. .... | 247.50    |
| CHARLES J. CORMIER .....  | F.D. COMPENSATION .....  | 500.00    |
| .....                     | SPECIAL EVENTS F.D. .... | 924.00    |
| .....                     | AMBULANCE SERVICE .....  | 252.00    |
| JEAN A. CORSETTI .....    | SPECIAL EVENTS P.D. .... | 247.50    |
| STEPHEN J. CORSETTI ..... | SPECIAL EVENTS P.D. .... | 247.50    |
| JOSEPH M. CORSO .....     | SPECIAL EVENTS P.D. .... | 238.50    |
| DENNIS A. CRAWFORD .....  | SPECIAL EVENTS P.D. .... | 603.00    |
| DAVID A. CROFT .....      | SPECIAL EVENTS P.D. .... | 666.00    |
| JASON R. CROSSMAN .....   | F.D. COMPENSATION .....  | 500.00    |
| .....                     | SPECIAL EVENTS F.D. .... | 732.00    |
| ROBERT R. CROTEAU .....   | SPECIAL EVENTS P.D. .... | 1,417.50  |
| MICHAEL S. CROWLEY .....  | SPECIAL EVENTS F.D. .... | 216.00    |
| EILEEN F. CUMMINGS .....  | ELECTION .....           | 60.00     |
| RAYMOND C. CUMMINGS ..... | SELECTMAN .....          | 1,150.84  |
| ELSIE E. CURRIER .....    | TOWN OFFICE CLEANING ... | 1,820.00  |
| .....                     | F.D. CLEANING .....      | 2,080.00  |
| GEORGE R. CUSHMAN .....   | SPECIAL EVENTS P.D. .... | 216.00    |
| HERMAN A. DAVISON .....   | SPECIAL EVENTS P.D. .... | 441.00    |
| DONALD R. DEANGELIS ..... | SPECIAL EVENTS F.D. .... | 318.00    |
| .....                     | AMBULANCE SERVICE .....  | 702.00    |
| ALAN C. DEMICHELIS .....  | POLICE DEPARTMENT .....  | 19,931.21 |
| .....                     | SPECIAL EVENTS P.D. .... | 7,555.50  |
| PAUL R. DIGERONIMO .....  | AMBULANCE SERVICE .....  | 95.00     |
| PHILIP M. DION .....      | SPECIAL EVENTS P.D. .... | 220.50    |
| RALPH J. DONDERO .....    | RECYCLING PT .....       | 239.25    |
| EDWARD F. DOOLEY .....    | SPECIAL EVENTS F.D. .... | 108.00    |

|                             |                           |           |
|-----------------------------|---------------------------|-----------|
| GARY DOUCETTE .....         | SPECIAL EVENTS F.D. ....  | 216.00    |
| PETER N. DOW .....          | HIGHWAY DEPT .....        | 20,437.77 |
| .....                       | SNOW OT .....             | 2,634.15  |
| ROGER DOW .....             | TRUSTEE TRUST FUND .....  | 175.00    |
| ROBERT C. DUPUIS JR. ....   | SPECIAL EVENTS P.D. ....  | 918.00    |
| JOANNE M. EDGECOMB .....    | F.D. COMPENSATION .....   | 450.00    |
| RICHARD K. EDGECOMB .....   | F.D. COMPENSATION .....   | 500.00    |
| .....                       | SPECIAL EVENTS F.D. ....  | 846.00    |
| JOHN P. EICHHORN .....      | SPECIAL EVENTS P.D. ....  | 243.00    |
| LEE E. ELLIOTT .....        | F.D. COMPENSATION .....   | 550.00    |
| .....                       | SPECIAL EVENTS F.D. ....  | 648.00    |
| .....                       | AMBULANCE SERVICE .....   | 998.60    |
| BETH-ANN H. ELLSWORTH ..... | RECREATION DEPT. ....     | 220.00    |
| HENRY L. FARRIN JR .....    | SPECIAL EVENTS P.D .....  | 144.00    |
| GREGORY S. FILLMORE .....   | PLANNING BOARD .....      | 200.00    |
| JONATHAN FISHER .....       | SPECIAL EVENTS P.D. ....  | 486.00    |
| JASON S. FISKE .....        | P T POLICE .....          | 758.59    |
| .....                       | SPECIAL EVENTS P.D .....  | 2,214.00  |
| .....                       | HIGHWAY DEPARTMENT .....  | 2,507.14  |
| .....                       | SOLID WASTE .....         | 3,228.28  |
| ROBERT N. FISKE .....       | P.D. REGULAR .....        | 22,791.60 |
| .....                       | SPECIAL EVENTS P.D .....  | 5,734.80  |
| .....                       | CODE ENFORCEMENT .....    | 7,001.92  |
| .....                       | COMP/HEALTH OFFICER ..... | 10,925.10 |
| STACIE L. FISKE .....       | AMBULANCE SERVICE .....   | 176.00    |
| GERE F. FLEWELLING .....    | F.D. COMPENSATION .....   | 475.00    |
| .....                       | SPECIAL EVENTS F.D. ....  | 1,194.00  |
| .....                       | AMBULANCE SERVICE .....   | 698.00    |
| SEAN K. FORD .....          | SPECIAL EVENTS P.D .....  | 639.00    |
| ROBERT A. FREESE .....      | SPECIAL EVENTS P.D .....  | 261.00    |
| GREGORY D. GAGNON .....     | SPECIAL EVENTS F.D. ....  | 108.00    |
| .....                       | AMBULANCE SERVICE .....   | 595.20    |
| GERALD J. GAUTHIER .....    | SPECIAL EVENTS P.D. ....  | 868.50    |
| ROBERT S. GILMORE .....     | SPECIAL EVENTS P.D. ....  | 432.00    |
| JOSHUA A. GINN .....        | SPECIAL EVENTS F.D. ....  | 102.00    |
| DAVID M. GIRARD .....       | SPECIAL EVENTS P.D. ....  | 1,125.00  |
| DONNA M. GRAEME .....       | SPECIAL EVENTS F.D. ....  | 108.00    |
| FLOYD P. GRAHAM .....       | SPECIAL EVENTS F.D. ....  | 108.00    |
| ROBERT L. HADLEY, JR .....  | F.D. COMPENSATION .....   | 490.00    |
| .....                       | SPECIAL EVENTS F.D. ....  | 240.00    |
| .....                       | AMBULANCE SERVICE .....   | 176.00    |
| C. SCOTT HAINES .....       | SPECIAL EVENTS P.D .....  | 909.00    |



|                                |                          |           |
|--------------------------------|--------------------------|-----------|
| STEPHEN M. HANKARD .....       | SPECIAL EVENTS P.D ..... | 171.00    |
| JON W. HASKELL .....           | SPECIAL EVENTS P.D ..... | 360.00    |
| NANCY HENDY .....              | LIBRARY DIRECTOR .....   | 20,499.68 |
| CHRISTOPHER G. HODGES .....    | POLICE DEPT. ....        | 21,320.55 |
| .....                          | SPECIAL EVENTS P.D ..... | 6,687.00  |
| MICHAEL L. HOISINGTON .....    | SPECIAL EVENTS F.D ..... | 108.00    |
| MATTHEW A. HOTCHKISS .....     | SPECIAL EVENTS F.D ..... | 102.00    |
| STEPHEN HOUTEN .....           | SPECIAL EVENTS P.D ..... | 261.00    |
| HENRY L. HUNTINGTON .....      | PLANNING BOARD .....     | 200.00    |
| JONATHAN HUNTINGTON .....      | ZBA .....                | 100.00    |
| BARRY G. HUTCHINS .....        | SPECIAL EVENTS P.D. .... | 256.50    |
| MICHAEL G. HUTCHINSON JR ..... | SPECIAL EVENTS P.D ..... | 225.00    |
| ADAM T. IVERSON .....          | SPECIAL EVENTS F.D ..... | 108.00    |
| STEVEN IVES .....              | ZBA .....                | 200.00    |
| WILLIAM E. JEFFERY .....       | SPECIAL EVENTS F.D ..... | 102.00    |
| JASON R. JOHNSON .....         | F.D COMPENSATION .....   | 500.00    |
| ANTHONY C. KATHAN .....        | SPECIAL EVENTS F.D ..... | 108.00    |
| .....                          | AMBULANCE SERVICE .....  | 4,059.45  |
| MELANIE KILEY .....            | TREASURER .....          | 5,082.00  |
| ROBERT P. KRIEGER .....        | POLICE DEPT .....        | 32,362.02 |
| .....                          | SPECIAL EVENTS P.D ..... | 6,179.50  |
| DANIEL R. LABERGE .....        | SPECIAL EVENTS F.D ..... | 102.00    |
| MICHAEL P. LABONTE .....       | SPECIAL EVENTS F.D ..... | 108.00    |
| .....                          | F.D. COMPENSATION .....  | 500.00    |
| .....                          | AMBULANCE SERVICE .....  | 312.00    |
| RICHARD W. LAFRAMBOISE .....   | SPECIAL EVENTS P.D ..... | 1,354.50  |
| ROBERT A. LAGOR .....          | TRANSFER STATION .....   | 2,964.00  |
| SHIRLY LAMPRON .....           | ELECTION .....           | 30.00     |
| GEORGE A. LANGWASSER .....     | SPECIAL EVENTS P.D ..... | 1,417.50  |
| JOHN LAROCHE .....             | POLICE DEPT .....        | 9,935.10  |
| .....                          | POLICE DEPT PT .....     | 1,139.72  |
| .....                          | SPECIAL EVENTS P.D ..... | 5,598.00  |
| DAVID LARRABEE .....           | MODERATOR .....          | 120.00    |
| JAMES M. LAVERY .....          | SPECIAL EVENTS P.D ..... | 913.50    |
| ROBERT J. LECLAIR .....        | TRANSFER STATION .....   | 5,296.60  |
| LAURA A. LECLERC .....         | LIBRARY PAGE .....       | 2,977.61  |
| JEAN M. LEE .....              | SELECTMENS OFFICE .....  | 27,648.00 |
| BRIAN A. LEMOINE .....         | SPECIAL EVENTS F.D. .... | 102.00    |
| JAMES V. LEONARD .....         | PLANNING BOARD .....     | 200.00    |
| JEFFREY S. LEONARD .....       | F.D. COMPENSATION .....  | 500.00    |
| .....                          | SPECIAL EVENTS F.D ..... | 726.00    |
| JONATHAN E. LEONARD .....      | F.D. COMPENSATION .....  | 500.00    |
| .....                          | SPECIAL EVENTS F.D ..... | 924.00    |

|                              |                          |           |
|------------------------------|--------------------------|-----------|
| VICTORIA A. LEONARD .....    | F.D. COMPENSATION .....  | 450.00    |
| .....                        | SPECIAL EVENTS F.D ..... | 216.00    |
| .....                        | AMBULANCE SERVICE .....  | 413.00    |
| JAMES LEONARD JR .....       | F.D. COMPENSATION .....  | 500.00    |
| .....                        | SPECIAL EVENTS F.D ..... | 1,452.00  |
| .....                        | AMBULANCE SERVICE .....  | 617.00    |
| SCOTT A. LEPPARD .....       | SPECIAL EVENTS P.D ..... | 409.50    |
| DENIS R. LEVASEUR .....      | SPECIAL EVENTS F.D. .... | 108.00    |
| DAVID M. LITTLE .....        | SELECTMAN .....          | 4,624.26  |
| DEIRDRE L. LITTLEFIELD ..... | SELECTMEN PT .....       | 36.00     |
| ARTHUR R. LOCKE .....        | POLICE DEPT PT .....     | 1,793.78  |
| .....                        | SPECIAL EVENTS P.D ..... | 2,659.50  |
| ANITA LOMBARDO .....         | SPECIAL EVENTS P.D ..... | 180.00    |
| SANDRA J. LORTON .....       | AMBULANCE SERVICE .....  | 130.50    |
| CLEMENT A LYON .....         | PLANNING BOARD .....     | 200.00    |
| BLISS S. MAGOON, JR .....    | HIGHWAY DEPT .....       | 22,887.95 |
| .....                        | SNOW OT .....            | 2,137.96  |
| RICHARD D. MALKIN JR .....   | SPECIAL EVENTS P.D ..... | 1,561.50  |
| THOMAS L. MARSH .....        | F.D. COMPENSATION .....  | 500.00    |
| .....                        | SPECIAL EVENTS F.D ..... | 426.00    |
| .....                        | AMBULANCE SERVICE .....  | 452.00    |
| DEREK J. MARTEL .....        | AMBULANCE SERVICE .....  | 6,589.66  |
| ROBERT A. MARTEL .....       | SPECIAL EVENTS F.D. .... | 108.00    |
| JOHN MARTELL .....           | SPECIAL EVENTS P.D ..... | 765.00    |
| EILEEN F. MAXFIELD .....     | FEES .....               | 25,698.50 |
| .....                        | SALARY .....             | 1,754.00  |
| ROGER MAXFIELD .....         | SELECTMAN .....          | 5,775.10  |
| ROY MAXFIELD .....           | ZBA .....                | 200.00    |
| DAVID MCCARTHY .....         | ELECTION .....           | 30.00     |
| HELEN L. MCNEIL .....        | SELECTMEN PT .....       | 339.55    |
| .....                        | DEPUTY TAX COLL .....    | 5,353.55  |
| .....                        | DEPUTY TOWN CLERK .....  | 1,040.10  |
| .....                        | CHECKLIST PT .....       | 50.75     |
| JAMES A. MCNEIL .....        | F.D. COMPENSATION .....  | 515.00    |
| .....                        | SPECIAL EVENTS F.D ..... | 960.00    |
| .....                        | AMBULANCE SERVICE .....  | 208.00    |
| STACEY MCNEIL .....          | F.D COMPENSATION .....   | 475.00    |
| .....                        | AMBULANCE SERVICE .....  | 104.00    |
| JAMES H. MCTAGUE .....       | SPECIAL EVENTS P.D ..... | 256.50    |
| BRENDAN S. MERCHANT .....    | SPECIAL EVENTS P.D ..... | 441.00    |
| MICHAEL H. MESSIER .....     | RECREATION DEPT .....    | 2,288.75  |
| CHRISTOPHER METALIOUS .....  | SPECIAL EVENTS P.D ..... | 778.50    |

|                                |                            |           |
|--------------------------------|----------------------------|-----------|
| BRIAN P. MILANO .....          | POLICE DEPT .....          | 24,110.13 |
| .....                          | SPECIAL EVENTS P.D .....   | 7,168.50  |
| JEFFREY C. MILLER .....        | SPECIAL EVENTS P.D .....   | 805.50    |
| RONALD A. MONTPLAISIR JR ..... | SPECIAL EVENTS P.D .....   | 243.00    |
| PAUL K. MONTRAY JR .....       | SPECIAL EVENTS P.D .....   | 1,597.50  |
| MELISSA A. MOORE .....         | SPECIAL EVENTS F.D .....   | 108.00    |
| TERRENCE E. MORGAN .....       | SPECIAL EVENTS P.D .....   | 144.00    |
| CHARLENE MORIN .....           | DEPUTY TOWN CLERK PT ..... | 853.89    |
| JANICE J. MORIN .....          | PD SECRETARY .....         | 23,940.02 |
| .....                          | SPECIAL EVENTS P.D .....   | 2,790.00  |
| ROBERT D. MORIN .....          | F.D. COMPENSATION .....    | 475.00    |
| MATTHEW M. MOULTON .....       | SPECIAL EVENTS F.D. ....   | 108.00    |
| DOROTHY MULKHEY .....          | TAX COLLECTOR .....        | 18,927.00 |
| .....                          | CHECK LIST SUP .....       | 84.00     |
| LYLA A. MULKHEY .....          | SELECTMEN OFFICE .....     | 17,220.56 |
| .....                          | DEPUTY TOWN CLERK .....    | 1,305.04  |
| .....                          | DEPUTY TAX COLL .....      | 37.20     |
| .....                          | HIGHWAY DEPT .....         | 4.65      |
| MELVIN W. MULKHEY .....        | TRUSTEE TRUST FUND .....   | 175.00    |
| EMILY J. NELSON .....          | LIBRARY ASSISTANT .....    | 6,895.80  |
| MARC C. NICHOLS .....          | SPECIAL EVENTS P.D .....   | 256.50    |
| BRIAN D. NICHOLSON .....       | F.D. COMPENSATION .....    | 550.00    |
| .....                          | SPECIAL EVENTS F.D .....   | 624.00    |
| .....                          | AMBULANCE SERVICE .....    | 72.00     |
| FREDERICK M. OKRENT .....      | SPECIAL EVENTS F.D .....   | 108.00    |
| ROBERT ORDWAY .....            | PLANNING BOARD .....       | 200.00    |
| JOSEPH ORLANDO .....           | P.D. PART TIME .....       | 3,202.53  |
| .....                          | SPECIAL EVENTS P.D .....   | 2,749.50  |
| DAVID M. PALERMO .....         | AMBULANCE SERVICE .....    | 102.30    |
| ERIK S. PAULSEN .....          | SPECIAL EVENTS F.D .....   | 108.00    |
| HAROLD E. PAULSEN .....        | SPECIAL EVENTS F.D .....   | 210.00    |
| D. MICHAEL PAVEGLIO .....      | SPECIAL EVENTS F.D .....   | 108.00    |
| ROGER B. PEDERSEN .....        | SPECIAL EVENTS P.D .....   | 2,317.50  |
| RODNEY W. PHILLIPS .....       | F.D. COMPENSATION .....    | 500.00    |
| .....                          | SPECIAL EVENTS F.D .....   | 618.00    |
| .....                          | AMBULANCE SERVICE .....    | 1,401.50  |
| KENNETH L. PIERCE .....        | SPECIAL EVENTS P.D .....   | 823.50    |
| DAVID E. POWELSON .....        | ZBA .....                  | 200.00    |
| JOHN D. PRICKETT .....         | AMBULANCE SERVICE .....    | 734.70    |
| ALAN S. QUIMBY .....           | SPECIAL EVENTS F.D .....   | 108.00    |
| JOHN RAFFAELLY .....           | SPECIAL EVENTS P.D .....   | 252.00    |
| DANIEL C. RANDALL .....        | SPECIAL EVENTS F.D .....   | 216.00    |
| ANTHONY R. RICCIOTTI .....     | SPECIAL EVENTS P.D .....   | 364.50    |



|                              |                          |           |
|------------------------------|--------------------------|-----------|
| DAVID J. RICE .....          | HIGHWAY DEPT .....       | 23,458.39 |
| .....                        | SNOW OT .....            | 3,149.18  |
| JOHN A. RICE .....           | HIGHWAY DEPT .....       | 36,920.05 |
| .....                        | SNOW OT .....            | 3,553.13  |
| RALPH J. RIEL .....          | SOLID WASTE .....        | 408.00    |
| SHAWN M. RILEY .....         | AMBULANCE SERVICE .....  | 104.50    |
| KEVIN W. ROY .....           | SPECIAL EVENTS P.D ..... | 171.00    |
| STEVEN ROY .....             | F.D. COMPENSATION .....  | 500.00    |
| .....                        | SPECIAL EVENTS F.D ..... | 961.20    |
| DANIEL K. RUGGIERI JR .....  | SPECIAL EVENTS P.D ..... | 1,134.00  |
| ARNOLD E. RUNNELLS .....     | P.D PART TIME .....      | 654.07    |
| .....                        | SPECIAL EVENTS P.D ..... | 3,577.50  |
| MAURICE R. SALMON II .....   | SPECIAL EVENTS P.D ..... | 652.50    |
| CRAIG T. SALTMARSH .....     | SPECIAL EVENTS P.D ..... | 603.00    |
| PAUL W. SANBORN .....        | AMBULANCE SERVICE .....  | 167.40    |
| NANCY T. SANER .....         | SPECIAL EVENTS P.D ..... | 1,390.50  |
| SCOTT K. SATTERFIELD .....   | SPECIAL EVENTS P.D ..... | 166.50    |
| RUSSELL J. SCROCCA .....     | SPECIAL EVENTS P.D ..... | 423.00    |
| ANDREW D. SHAGOURY .....     | SPECIAL EVENTS P.D ..... | 166.50    |
| GERARD SHEEHAN .....         | SPECIAL EVENTS F.D ..... | 210.00    |
| PETER H. SHEPHARD II .....   | SPECIAL EVENTS P.D ..... | 1,210.50  |
| SHIRLEY R. SHORTEN .....     | LIBRARY AIDE .....       | 2,606.60  |
| BOBBY H. SILVESTRIADIS ..... | AMBULANCE SERVICE .....  | 929.50    |
| WILLIAM C. SIMPSON .....     | SPECIAL EVENTS P.D ..... | 1,048.50  |
| ARTHUR J. ST. LAURENT .....  | SPECIAL EVENTS P.D ..... | 558.00    |
| SHIRLEY A. ST. LAURENT ..... | SPECIAL EVENTS F.D ..... | 108.00    |
| SUSAN M. STAPLES .....       | RECREATION DEPT .....    | 75.00     |
| IVAN STEVENS .....           | SOLID WASTE/RECYCLING .. | 1,056.00  |
| WAYNE E. STEVENS .....       | SPECIAL EVENTS P.D ..... | 976.50    |
| STEPHEN D. STOCK .....       | AMBULANCE SERVICE .....  | 10,471.75 |
| .....                        | SPECIAL EVENTS F.D ..... | 108.00    |
| NEAL A. STONE .....          | SPECIAL EVENTS P.D ..... | 1,224.00  |
| MICHAEL E. SWEENEY .....     | SPECIAL EVENTS P.D ..... | 310.50    |
| GARY TASKER .....            | PLANNING BOARD .....     | 200.00    |
| FRANCIS E. TEWKSBURY .....   | TRUSTEE TRUST FUND ..... | 175.00    |
| PHILIP J. TIRRELL JR. ....   | AMBULANCE SERVICE .....  | 511.50    |
| GLENNA H. TONNESEN .....     | SPECIAL EVENTS P.D ..... | 310.50    |
| JAMES H. TOPHAM .....        | SPECIAL EVENTS P.D ..... | 1,921.50  |
| JACK TOWLE .....             | ZBA .....                | 200.00    |
| DEANNA J. TRANFAGLIA .....   | CHECK LIST SUP .....     | 84.00     |
| DOUGLAS R. TROTTIER .....    | SPECIAL EVENTS P.D ..... | 198.00    |
| GILBERT E. VIEN .....        | SPECIAL EVENTS F.D ..... | 108.00    |
| DOUGLAS A. VOELBEL .....     | SPECIAL EVENTS P.D ..... | 1,062.00  |

|                             |                           |           |
|-----------------------------|---------------------------|-----------|
| JOSEPH J. VOGEL .....       | SPECIAL EVENTS P.D .....  | 1,476.00  |
| JOSEPH J. WALDVOGEL .....   | POLICE DEPT PT .....      | 422.20    |
| RICHARD C. WALTER, JR ..... | SPECIAL EVENTS P.D .....  | 864.00    |
| CARROLL E. WERREN .....     | AMBULANCE SERVICE .....   | 204.60    |
| WILLIAM J. WHITCHER .....   | SPECIAL EVENTS P.D .....  | 531.00    |
| GLENN A. WHITE .....        | HIGHWAY DEPT .....        | 22,361.15 |
| .....                       | SNOW OT .....             | 2,154.75  |
| TRICIA L. WHITTEMORE .....  | LIBRARY PAGE .....        | 373.75    |
| ROBERT F. WILCOX .....      | F.D. COMPENSATION .....   | 500.00    |
| .....                       | SPECIAL EVENTS F.D .....  | 1,176.00  |
| DEBORAH L. WILLIAMS .....   | SPECIAL EVENTS P.D .....  | 1,593.00  |
| RONALD S. WILSON .....      | SPECIAL EVENTS F.D .....  | 108.00    |
| BARRY W. WINGATE .....      | SPECIAL EVENTS P.D .....  | 2,101.50  |
| ROBERT E. WINGATE .....     | SPECIAL EVENTS P.D .....  | 1,062.00  |
| CYNTHIA M. WOOD .....       | PLANNING BOARD SECY ..... | 4,004.90  |
| .....                       | ZBA SECRETARY .....       | 4,004.90  |
| RONALD E. WOODS .....       | PLANNING BOARD .....      | 200.00    |
| RICHARD D. WRIGHT .....     | F.D. COMPENSATION .....   | 550.00    |
| .....                       | SPECIAL EVENTS F.D .....  | 1,296.00  |
| .....                       | AMBULANCE SERVICE .....   | 1,220.00  |
| RICHARD E. WRIGHT .....     | F.D. COMPENSATION .....   | 1,500.00  |
| .....                       | SPECIAL EVENTS F.D .....  | 1,051.20  |
| HENRY A. YIP .....          | SPECIAL EVENTS P.D .....  | 198.00    |

# TOWN CLERKS REPORT 1997

## TOWN OF LOUDON

|           | January     | February    | March       | April       | May         | June        | July        | August      | September   | October     | November    | December    | YE Totals    |
|-----------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| MV        | \$31,455.00 | \$38,287.00 | \$31,449.50 | \$63,301.00 | \$37,557.00 | \$30,810.00 | \$41,234.50 | \$26,263.50 | \$46,207.00 | \$35,162.00 | \$36,584.50 | \$34,755.50 | \$453,066.50 |
| Dog Fees  | 157.00      | 201.00      | 429.50      | 2,060.00    | 639.50      | 194.50      | 156.50      | 376.00      | 2,021.50    | 330.00      | 959.50      | 445.50      | 7,970.50     |
| Marr Lic  | 0.00        | 45.00       | 90.00       | 45.00       | 90.00       | 45.00       | 90.00       | 90.00       | 135.00      | 90.00       | 90.00       | 0.00        | 810.00       |
| Cert Copy | 0.00        | 64.00       | 26.00       | 50.00       | 10.00       | 16.00       | 130.00      | 0.00        | 104.00      | 0.00        | 0.00        | 44.00       | 444.00       |
| Dump St   | 319.00      | 97.00       | 73.00       | 73.00       | 120.00      | 35.00       | 26.00       | 25.00       | 0.00        | 48.00       | 37.00       | 126.00      | 979.00       |
| Misc      | 7.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 7.00         |
|           |             |             |             |             |             |             |             |             |             |             |             |             |              |
|           | YE/TOTAL    |             |             |             |             |             |             |             |             |             |             |             | \$463,277.00 |



# SCHEDULE OF TOWN PROPERTY

## AS OF DECEMBER 31, 1997

| <u>Map/Lot</u> | <u>Location</u>                 | <u>Acres</u> | <u>Vehicles/<br/>Supplies &amp;<br/>Equipment</u> | <u>Land<br/>&amp; Bldg.<br/>Value</u> |
|----------------|---------------------------------|--------------|---------------------------------------------------|---------------------------------------|
| 1.022          | LB Staniels Road                | 5.20         |                                                   | \$ 21,000                             |
| 7.003          | LO Pleasant Street Backland     | 25.00        | 0                                                 | 15,000                                |
| 10.006         | LO Broken Ground-Backland       | 38.00        | 0                                                 | 18,000                                |
| 11.007         | LO Wales Bridge Rd.             | 1.05         | 0                                                 | 10,400                                |
| 13.024         | LO Bear Hill Commons            | 17.60        |                                                   | 14,600                                |
| 15.010         | LO SS Route 129                 | 60.00        |                                                   | 82,900                                |
| 20.029         | LB Library                      | .64          | 195,000                                           | 498,500                               |
| 20.030         | LB Cooper St. Safety Complex    | 2.00         | 935,151                                           | 578,900                               |
| 20.033         | LB Symonds Prop./Town Office    | 20.70        | 16,000                                            | 244,400                               |
| 20.045         | LO Route 106                    | .27          |                                                   | 900                                   |
| 20.070         | LO Route 106                    | .02          |                                                   | 0                                     |
| 20.071         | LO Route 106                    | .30          |                                                   | 1,900                                 |
| 21.017         | LO SS Route 129                 | 2.30         |                                                   | 16,200                                |
| 24.008         | LO SS Route 129                 | 50.00        |                                                   | 27,800                                |
| 29.026         | LO Foster Road                  | 2.00         |                                                   | 3,700                                 |
| 29.084         | LO Church Street/Union Cemetery | 6.00         |                                                   | 108,200                               |
| 33.008         | LO Youngs Hill Road/Town Pound  | .14          |                                                   | 12,000                                |
| 33.009         | LB Town Hall & Garage Vehicles  | 2.00         | 540,589                                           | 304,600                               |
| 34.004         | LO Youngs Hill Rd/Batchelder    | 152.00       |                                                   | 63,100                                |
| 40.008         | LB Transfer Station             | 23.40        | 183,340                                           | 125,300                               |
| 40.015         | LO Flagg Lot/Ridge Road         | 20.30        |                                                   | 41,900                                |
| 49.073         | LO Soucook Lane                 | 2.80         |                                                   | 20,300                                |
| 49.099         | LO Soucook Lane                 | 1.10         |                                                   | 19,300                                |
| 49.104         | LO ES Route 106                 | 1.78         |                                                   | 19,800                                |
| 54.011         | LB Ridge Fire Station           | .23          | 15,000                                            | 28,400                                |
| 56.005         | LO Shaker Road Area             | 145.00       |                                                   | 14,700                                |
| 56.007         | LO Off Flagg Rd On T/L          | 1.00         |                                                   | 800                                   |
| 58.084         | LB Clough Pond Road             | .50          |                                                   | 34,800                                |
| 58.086         | LO Clough Pond Beach            | .60          |                                                   | 23,800                                |
| 58.103         | LO Old Shaker Road              | .50          |                                                   | 24,000                                |
| TOTALS         |                                 | 582.43       | \$1,885,080                                       | \$2,228,400                           |

# TAX COLLECTOR'S REPORT

## SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1997

### DEBITS

|                                         | .....Levies of.....     |                               |                             |                            |
|-----------------------------------------|-------------------------|-------------------------------|-----------------------------|----------------------------|
|                                         | 1998                    | 1997                          | 1996                        | Prior                      |
| Uncollected Taxes                       |                         |                               |                             |                            |
| Beg. of Fiscal Yr.:                     |                         | \$ (253.12)                   | \$ 600,771.41               |                            |
| Land Use Change Tax                     |                         |                               | 10,562.00                   | 6,508.28                   |
| Yield Taxes:                            |                         |                               | 1,366.67                    | 7,591.26                   |
| Revenues Committed This Yr:             |                         |                               |                             |                            |
| Property Taxes                          |                         | 5,225,594.27                  | 1,558.94                    |                            |
| Land Use Change                         |                         | 72,472.50                     |                             |                            |
| Yield Taxes                             |                         | 26,309.27                     |                             |                            |
| OverPayments                            |                         |                               |                             |                            |
| a/c Property Taxes                      | \$ 230.90               | 19,385.93                     | 4,450.45                    | 3,102.08                   |
| Yield Taxes                             |                         |                               |                             | 174.57                     |
| Interest Collected<br>on Delinquent Tax |                         | 5,546.27                      | 35,454.24                   | 7,778.40                   |
| <b>TOTAL DEBITS</b>                     | <u><u>\$ 230.90</u></u> | <u><u>\$ 5,349,055.12</u></u> | <u><u>\$ 654,163.71</u></u> | <u><u>\$ 25,154.59</u></u> |

### CREDITS

|                              |                         |                               |                             |                            |
|------------------------------|-------------------------|-------------------------------|-----------------------------|----------------------------|
| <b>Remitted to Treasurer</b> |                         |                               |                             |                            |
| <b>During Fiscal Year:</b>   |                         | \$ 4,579,263.39               | \$ 603,904.80               |                            |
| Land Use Change Tax          |                         | 72,472.50                     | 3,462.00                    | \$ 6,210.53                |
| Yield Taxes                  |                         | 21,370.65                     | 747.07                      | 7,456.63                   |
| Interest                     |                         | 5,546.27                      | 35,454.24                   | 7,778.40                   |
| Prepayment 98                | \$ 230.90               |                               |                             |                            |
| <b>Abatements Made:</b>      |                         |                               |                             |                            |
| Property Taxes               |                         | 22,025.64                     | 2,876.00                    | 3,102.08                   |
| Land Use Change              |                         |                               |                             |                            |
| Yield Taxes                  |                         | 1,649.30                      |                             |                            |
| Curr. Levy Deeded            |                         | 1,708.12                      |                             |                            |
| Uncollected Taxes            |                         |                               |                             |                            |
| -End of Year:                |                         |                               |                             |                            |
| Property                     |                         | 641,729.93                    |                             |                            |
| Land Use Change              |                         |                               | 7,100.00                    | 297.75                     |
| Yield Taxes                  |                         | 3,289.32                      | 619.60                      | 309.20                     |
| <b>TOTAL CREDITS</b>         | <u><u>\$ 230.90</u></u> | <u><u>\$ 5,349,055.12</u></u> | <u><u>\$ 654,163.71</u></u> | <u><u>\$ 25,154.59</u></u> |

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS**  
Fiscal Year Ended December 31, 1997

**DEBITS**

|                                                    | .....Tax Sale/Lien on Account of Levies of..... |                             |                             |
|----------------------------------------------------|-------------------------------------------------|-----------------------------|-----------------------------|
|                                                    | 1996                                            | 1995                        | Prior                       |
| Unredeemed Taxes Balance<br>at Beg. of Fiscal Yr.: |                                                 | \$223,418.46                | \$ 145,099.39               |
| Liens Executed<br>During Fiscal Year:              | \$ 354,909.64                                   |                             |                             |
| Interest & Costs<br>Coll. After Lien<br>Execution: | 12,157.47                                       | 27,760.46                   | 42,998.10                   |
| Lien Refund                                        |                                                 | 150.56                      |                             |
| <b>TOTAL DEBITS</b>                                | <u><u>\$ 367,067.11</u></u>                     | <u><u>\$ 251,329.48</u></u> | <u><u>\$ 188,097.49</u></u> |

**CREDITS**

|                                              |                             |                             |                             |
|----------------------------------------------|-----------------------------|-----------------------------|-----------------------------|
| <b>Remittance to Treasurer</b>               |                             |                             |                             |
| Redemptions                                  | \$ 172,490.90               | \$ 124,225.25               | \$ 112,169.77               |
| Interest and Costs<br>(After Lien Execution) | 12,157.47                   | 27,760.46                   | 42,998.10                   |
| Abatements of<br>Unredeemed Taxes            |                             | 36.58                       |                             |
| Liens <u>Deeded</u> to<br>Municipalities     | 3,702.36                    | 3,553.00                    | 17,595.67                   |
| Unredeemed Liens Bal.<br>End of Year         | <u><u>\$ 178,716.38</u></u> | <u><u>\$ 95,754.19</u></u>  | <u><u>\$ 15,333.95</u></u>  |
| <b>TOTAL CREDITS</b>                         | <u><u>\$ 367,067.11</u></u> | <u><u>\$ 251,329.48</u></u> | <u><u>\$ 188,097.49</u></u> |



## SUMMARY OF INVENTORY VALUATION

### LAND

|                                      |                |
|--------------------------------------|----------------|
| Current Use .....                    | 1,778,100      |
| Residential .....                    | 36,213,802     |
| Commercial.....                      | 11,992,500     |
| Tax Exempt and Non-Taxable Land..... | \$ (1,431,952) |

### BUILDINGS

|                                            |               |
|--------------------------------------------|---------------|
| Residential .....                          | \$ 95,467,965 |
| Trailers & Mobile Homes .....              | 7,887,280     |
| Commercial.....                            | 29,401,598    |
| Tax Exempt and Non-Taxable Buildings ..... | ( 4,120,510)  |

### PUBLIC UTILITIES

|                                        |               |
|----------------------------------------|---------------|
| Gas .....                              | \$ 725,000    |
| Electric .....                         | 4,810,968     |
| Total Before Exemption.....            | \$188,277,213 |
| (DRA Net & Total Exempt)               |               |
| Blind Exemption (3) .....              | \$ 45,000     |
| Veteran's Exemptions (271) .....       | 36,200        |
| Expanded Elderly Exemptions (17) ..... | 245,000       |
| Total Exemptions .....                 | \$ 326,200    |

---

## TAX RATE 1997-1998

|                           |                   |
|---------------------------|-------------------|
| Municipal .....           | 7.46 per \$1,000  |
| County .....              | 1.91 per \$1,000  |
| School .....              | 18.59 per \$1,000 |
| Combined Rate .....       | 27.96 per \$1,000 |
| Hardy Road District ..... | 1.96 per \$1,000  |

## UNPAID 1990 TAXES

|                                 |        |
|---------------------------------|--------|
| Freeport Development, Inc. .... | 454.61 |
| Loggers Co-op .....             | 78.18  |

## UNPAID 1991 TAXES

|                                                        |        |
|--------------------------------------------------------|--------|
| Freeport Development, Inc. ....                        | 454.17 |
| Loggers Co-Op c/o Freeport Development, Inc. ....      | 78.12  |
| Ruthar Corporation c/o Freeport Development, Inc. .... | 366.92 |

## UNPAID 1992 TAXES

|                                                        |        |
|--------------------------------------------------------|--------|
| Freeport Development, Inc. ....                        | 478.14 |
| Loggers Co-op c/o Freeport Development, Inc. ....      | 90.53  |
| Ruthar Corporation c/o Freeport Development, Inc. .... | 388.21 |

## UNPAID TAXES 1993

|                                                        |         |
|--------------------------------------------------------|---------|
| Bean, Gerald J. & Carol A. ....                        | 389.66  |
| Cooper, Robert & Pamela L. ....                        | 1083.27 |
| Follansbee, David & Barbara .....                      | 307.17  |
| Freeport Development, Inc. ....                        | 416.31  |
| Johnston, Judith A. & Bean, Kenneth .....              | 741.01  |
| Loggers Co-op c/o Freeport Development, Inc. ....      | 72.67   |
| Ruthar Corporation c/o Freeport Development, Inc. .... | 336.58  |

## UNPAID 1994 TAXES

|                                                   |         |
|---------------------------------------------------|---------|
| Bean, Gerald J. & Carol A. ....                   | 484.61  |
| Bolden, Melvin .....                              | 595.24  |
| Cooper Robert A. & Pamela L. ....                 | 1724.26 |
| Follansbee, David & Barbara .....                 | 309.84  |
| Freeport Development, Inc. ....                   | 743.23  |
| Johnston, Judith A. & Bean, Kenneth .....         | 1370.66 |
| Lafond, Robert J. Jr. & Pattok Carol .....        | 733.42  |
| Lajuenesse, Robert L. & Nancy L. ....             | 1255.03 |
| Lightbody, Mary E. & Taylor Joseph M. ....        | 686.08  |
| Loggers Co-op c/o Freeport Development, Inc. .... | 84.59   |

|                                                        |        |
|--------------------------------------------------------|--------|
| Mosholder, Daniel D. & Debra J. ....                   | 366.11 |
| Ruthar Corporation c/o Freeport Development, Inc. .... | 403.02 |
| Tripp, Gertrude .....                                  | 842.31 |

## UNPAID TAXES 1995

|                                      |         |
|--------------------------------------|---------|
| Bailey, William & Barbara .....      | 246.54  |
| Baker, Dennis .....                  | 628.10  |
| Barton, Elizabeth .....              | 3150.86 |
| Bates, Edith P. ....                 | 1830.77 |
| Bates, Robert A. & Susan B. ....     | 528.99  |
| Bean, Gerald J. & Carol A. ....      | 503.58  |
| Bickford, Patricia .....             | 567.03  |
| Blanchard, John & Susan .....        | 430.24  |
| Bolden, Melvin .....                 | 1046.74 |
| Bolden, Melvin .....                 | 320.96  |
| Bolden, Melvin .....                 | 621.32  |
| Bosiak, Joseph .....                 | 251.17  |
| Bosiak, Joseph .....                 | 57.09   |
| Boyd, William J. ....                | 2827.99 |
| Breanon, Roger & Virginia .....      | 1533.93 |
| Brown, James D. & Mary Ellen .....   | 2516.54 |
| Brown, James D. & Mary Ellen .....   | 2459.16 |
| Brown, James D. & Mary Ellen .....   | 94.13   |
| Brown, James D. & Mary Ellen .....   | 69.00   |
| Carr, Robert W. & Bonnie Ann .....   | 386.82  |
| Clinton, Edward D. ....              | 678.71  |
| Cooper, Robert A. & Pamela L. ....   | 1796.21 |
| Crowley Land Clearing .....          | 6233.00 |
| Desmarais, Alan & Carol .....        | 29.58   |
| Dow, Judy & Riel, Ralph .....        | 1812.20 |
| Follansbee, David & Barbara .....    | 321.35  |
| Freeport Development, Inc. ....      | 777.18  |
| George, Ora P. ....                  | 1450.68 |
| George, Mary .....                   | 3387.29 |
| George, Ora & Mary .....             | 1963.22 |
| Graham, Michael .....                | 1289.43 |
| Grandmaison, Carl J. & Irene A. .... | 747.78  |



|                                                         |         |
|---------------------------------------------------------|---------|
| Green, Evelyn P. & Maurice G. J. ....                   | 553.00  |
| Green, Charles & Bonnie .....                           | 1768.51 |
| Zaccone, John L. & Gregorio, Henry .....                | 857.59  |
| Hamilton, Nancy .....                                   | 409.32  |
| Hamilton, George .....                                  | 198.32  |
| Harreck, Gene & Gwendolyn .....                         | 757.47  |
| Heath, David .....                                      | 1905.36 |
| Howard, Rhonda H. ....                                  | 49.62   |
| Johnston, Judith & Bean Kenneth .....                   | 1415.85 |
| Kingsbury, Wade .....                                   | 1310.42 |
| Ladd, David K. Mitchell, Rachel Abigail .....           | 3957.57 |
| Lafond, Robert J. Jr. & Pattok, Carol .....             | 1504.92 |
| Lajuenesse, Robert L. & Nancy L. ....                   | 1526.53 |
| Lanier, Michael D. & Mary B. ....                       | 100.15  |
| Lightbody, Mary E. & Taylor, Joseph M. ....             | 745.15  |
| Loggers Co-op c/o Freeport Development, Inc. ....       | 87.70   |
| Michaud, Ronald & Patricia .....                        | 4986.28 |
| Miller, Dorothy .....                                   | 811.82  |
| Mosholder, Daniel D. & Debra J. ....                    | 1181.00 |
| Motion Motors, Inc. ....                                | 2738.19 |
| Muzzey, Gertrude & Muzzey, Kenneth & Raymond .....      | 1296.36 |
| Page, Royal L. Jr. & Eileen .....                       | 677.54  |
| Pease, John L. & Lola M. ....                           | 2228.13 |
| Pelletier, Rosaire & Jo-Ellyn .....                     | 298.20  |
| Polep, Thomas M. & Nancy A. ....                        | 1900.36 |
| Reardon, Michael & Carolyn .....                        | 2053.33 |
| Robinson, Robert G. & Edward G. ....                    | 1829.71 |
| Rose Meadow Trust c/o Harry W. Franssen, Trustee .....  | 1449.46 |
| Ruthar Corporation, c/o Freeport Development, Inc. .... | 420.38  |
| Rymes, John A. ....                                     | 20.48   |
| Salyer, Donald J. & Carol A. ....                       | 1644.05 |
| Shaver, Jackie .....                                    | 1207.28 |
| Simmons, Thomas M. & Filer, Vivian Coleen .....         | 2012.09 |
| Smith, Earl L. & Gayleen C. ....                        | 1023.51 |
| Smith, Stephen & Katherine .....                        | 968.43  |
| Spooner, Ronald & Lillian .....                         | 1315.48 |
| Steed, Kevin M. ....                                    | 1260.55 |
| Stewartson, Mark N. ....                                | 588.25  |
| Stewartson, Mark N. & Joan .....                        | 2451.28 |

|                                |         |
|--------------------------------|---------|
| Tripp, Gertrude .....          | 1354.25 |
| Vallee, Leo J. & Carol A. .... | 1289.25 |
| Watkins, James F. ....         | 1043.46 |

## UNPAID TAXES 1996

|                                         |         |
|-----------------------------------------|---------|
| Arbour, Brian W. & Patricia A. ....     | 1369.26 |
| Atkinson, Nathan & Elizabeth .....      | 1037.99 |
| Bailey, William & Barbara .....         | 330.62  |
| Baker, Dennis .....                     | 335.31  |
| Barton, Elizabeth .....                 | 3644.14 |
| Bates, Edith P. ....                    | 1908.64 |
| Bates, Robert A. & Susan B. ....        | 2980.70 |
| Bean, Gerald J. & Carol A. ....         | 378.75  |
| Beaudet, David N. & Annette M. ....     | 102.88  |
| Bellandi, Donna & Thomas .....          | 29.85   |
| Bickford, Patricia .....                | 441.32  |
| Blanchard, John & Susan .....           | 367.69  |
| Bolden, Melvin .....                    | 1090.17 |
| Bolden, Melvin .....                    | 334.08  |
| Bolden, Melvin .....                    | 647.20  |
| Bosiak, Joseph .....                    | 275.72  |
| Bosiak, Joseph .....                    | 61.88   |
| Bouffard, Daniel W. & Stacy L. ....     | 127.00  |
| Bowie, Richard & Jennifer .....         | 88.74   |
| Boyd, William J. ....                   | 2830.43 |
| Breason, Roger & Virginia .....         | 1525.60 |
| Broadstone, Dwight & Frances .....      | 109.69  |
| Brown, James D. & Mary Ellen .....      | 2674.09 |
| Brown, James D. & Mary Ellen .....      | 2645.67 |
| Brown, James D. & Mary Ellen .....      | 114.28  |
| Brown, James D. & Mary Ellen .....      | 85.17   |
| Bullock, Todd M. & Diane J. (Lee) ..... | 1721.68 |
| Cameron, Carol & John .....             | 4770.13 |
| Carr, Robert W. & Bonnie Ann .....      | 1805.75 |
| Cayer, Timothy J. ....                  | 728.47  |
| Chalifour, Kenneth & Tamara .....       | 915.54  |
| Clark, Irvin A. & Dorothy G. ....       | 1483.64 |
| Clinton, Edward D. ....                 | 484.24  |
| Cole, Alan et al .....                  | 386.10  |

|                                              |         |
|----------------------------------------------|---------|
| Come, Walter .....                           | 2376.66 |
| Cooper, Robert A. & Pamela L. ....           | 1890.11 |
| Croteau, Richard Sr. ....                    | 1817.71 |
| Crowley Land Clearing .....                  | 7137.52 |
| Crowley, William .....                       | 559.86  |
| Crowley, William .....                       | 87.77   |
| Desmarais, Alan & Carol .....                | 256.00  |
| Dow, Judy & Riel, Ralph .....                | 2009.30 |
| Drew, Brian .....                            | 441.44  |
| Dubuc, Ronald Jr. ....                       | 2629.76 |
| Erickson, Karen .....                        | 16.68   |
| Follansbee, David & Barbara .....            | 307.44  |
| Freeport Development, Inc. ....              | 809.59  |
| George, Ora & Mary .....                     | 2116.83 |
| Gilley, Donna A. M. ....                     | 673.38  |
| Graham, Michael .....                        | 1407.52 |
| Grandmaison, Carl J. & Irene A. ....         | 890.72  |
| Green, Evelyn P. & Maurice G. J. ....        | 1446.32 |
| Green, Charles & Bonnie .....                | 1896.99 |
| Zaccone, John L. & Gregorio, Henry .....     | 904.95  |
| Hamilton, Nancy .....                        | 1063.69 |
| Hamilton, George .....                       | 480.92  |
| Hardy, James P. & Karen L. ....              | 780.60  |
| Harreck, Gene & Gwendolyn .....              | 3122.46 |
| Heath, David .....                           | 2109.76 |
| Herrmann, Robert & Kathy .....               | 1210.68 |
| Hewitt, Harriet E. ....                      | 397.48  |
| Howard, Rhonda H. ....                       | 980.08  |
| Jodoin, Lucien & Doris .....                 | 743.83  |
| Johnston, Judith & Bean, Kenneth .....       | 1475.42 |
| Johns, Walter .....                          | 3111.28 |
| Kingsbury, Wade .....                        | 1499.67 |
| Kulish, Robert & Cabrinni .....              | 1548.15 |
| Ladd, David & Mitchell, Rachel Abigail ..... | 4134.06 |
| Lafond, Robert J. Jr. & Pattok, Carol .....  | 1180.03 |
| Lahar, D. Aaron & Karen F. ....              | 504.37  |
| Lajuenesse, Robert L. & Nancy L. ....        | 1342.44 |
| Langis, Richard & Brenda .....               | 273.61  |
| Lanier, Michael D. & Mary B. ....            | 602.94  |



|                                                         |         |
|---------------------------------------------------------|---------|
| Lanier, Michael D. & Mary B. ....                       | 3041.92 |
| Lanier, Michael D. & Mary B. ....                       | 351.27  |
| Leonard, James F. & Laura .....                         | 982.40  |
| Lightbody, Mary E. & Taylor, Joseph .....               | 1229.12 |
| Loggers Co-op c/o Freeport Development, Inc. ....       | 90.79   |
| Mageary, James H. ....                                  | 450.63  |
| Mancini, Donald & Carol .....                           | 4004.30 |
| Marier, Dawn .....                                      | 1596.28 |
| McGirr, Gloria .....                                    | 1032.49 |
| Meeken, Davis & Kira L. ....                            | 23.34   |
| Merrill, Roy .....                                      | 1858.21 |
| Merrill, Roy .....                                      | 1311.04 |
| Merrill, Roy .....                                      | 1029.72 |
| Merrill, Roy D. ....                                    | 1659.01 |
| Merrow, Lyford & Judith .....                           | 3944.80 |
| Michaud, Ronald & Patricia .....                        | 5197.70 |
| Michaud, Joseph N., Kim A. & Hansen, Bertha .....       | 733.91  |
| Miller, Dorothy .....                                   | 847.43  |
| Miller, Richard W. & Bernice E. ....                    | 1381.82 |
| Miner, Scott A. & Mary L. ....                          | 1986.92 |
| Mosholder, Daniel D. & Debra J. ....                    | 992.96  |
| Motion Motors, Inc. ....                                | 3434.83 |
| Muzzey, Gertrude, Kenneth & Raymond .....               | 1363.91 |
| Nault, June .....                                       | 1616.79 |
| Nerbonne, David R. ....                                 | 1278.98 |
| Page, Royal L. Jr. & Eileen L. ....                     | 2440.22 |
| Partch, Susan S. ....                                   | 549.82  |
| Pease, John L. & Lola M. ....                           | 2300.51 |
| Pelletier, Rosaire & Jo-Ellyn .....                     | 1682.13 |
| Polep, Thomas M. & Nancy A. ....                        | 1982.56 |
| Puffer, Loring & Carole .....                           | 23.78   |
| Reardon, Michael & Carolyn .....                        | 2140.02 |
| Riel, Jerry E. & Eleanor .....                          | 649.07  |
| Robinson, Robert G. & Edward G. ....                    | 1906.88 |
| Robinson, Kathleen M. ....                              | 256.89  |
| Rose Meadow Trust c/o Harry W. Franssen, Trustee .....  | 3471.63 |
| Rumrill, Todd & Nerison, Candee .....                   | 918.16  |
| Ruthar Corporation, c/o Freeport Development, Inc. .... | 437.62  |
| Salyer, Charles M. ....                                 | 836.42  |

|                                                 |         |
|-------------------------------------------------|---------|
| Salyer, Charles & June .....                    | 504.12  |
| Salyer, Donald J. & Carol A. ....               | 1339.33 |
| Sanborn, Marion L. (Estate of) .....            | 141.83  |
| Sanborn, Marion L. (Estate of) .....            | 29.62   |
| Scovil, Kirk L. ....                            | 538.63  |
| Sereno, Anthony T. & Cindy L. ....              | 1061.65 |
| Shaver, Jackie .....                            | 1792.82 |
| Sheran, John & Helen .....                      | 1077.12 |
| Simmons, Thomas M. & Filer, Vivian Coleen ..... | 2097.01 |
| Smith, Earl L. & Gayleen C. ....                | 909.93  |
| Smith, Emma G. ....                             | 1189.90 |
| Smith, Stephen & Katherine .....                | 1091.92 |
| Spooner, Ronald & Lillian .....                 | 1027.37 |
| Steed, Kevin M. ....                            | 1088.94 |
| Stewartson, Mark N. ....                        | 601.78  |
| Stewartson, Mark N. & Joan .....                | 2950.63 |
| Tobin, Roy & Kathy .....                        | 94.99   |
| Tripp, Gertrude .....                           | 1270.35 |
| Vallee, Leo J. & Carol A. ....                  | 1143.59 |
| Watkins, James F. ....                          | 1086.75 |
| Wells, Warren E. & Paula R. ....                | 2571.38 |

### **UNPAID 1995 YIELD TAX**

|                                        |        |
|----------------------------------------|--------|
| Rymes, John A. ....                    | 139.08 |
| Bean, Kenneth & Johnston, Judith ..... | 170.12 |

### **UNPAID 1996 YIELD TAX**

|                         |        |
|-------------------------|--------|
| Brown, Mary Ellen ..... | 619.60 |
|-------------------------|--------|

### **UNPAID 1995 LAND USE TAX**

|                    |        |
|--------------------|--------|
| Hibbard, Bob ..... | 297.75 |
|--------------------|--------|

### **UNPAID 1996 LAND USE TAX**

|                              |         |
|------------------------------|---------|
| Crowley, William H. Sr. .... | 6000.00 |
| Crowley, William H. Sr. .... | 1100.00 |

# TREASURER'S REPORT

JANUARY 1, 1997 through DECEMBER 31, 1997

Cash on hand January 1, 1997 ..... \$ 61,092.91

## Received from Tax Collector:

1996: Property Tax .....\$ 603,904.80  
Property Tax Interest..... 35,117.71  
\$ 639,022.51

1997: Property Tax ..... 4,579,263.39  
Property Tax Interest..... 5,443.08  
\$4,584,706.47

1998: Property Tax: ..... 230.90  
\$ 230.90

## Redeemed Taxes & Interest:

1990 .....\$ 1,332.02  
1991 ..... 1,124.68  
1992 ..... 2,605.71  
1993 ..... 8,998.56  
1994 ..... 141,106.90  
1995 ..... 152,023.07  
1996 ..... \$ 184,648.37  
\$ 491,839.31

## Current Use Charges & Interest:

1990 ..... 2,813.98  
1993 ..... 2,115.23  
1994 ..... 3,359.99  
1995 ..... 1,400.00  
1996 ..... 3,692.06  
1997 ..... 72,472.50  
\$ 85,853.76



**Yield Taxes & Interest:**

|            |                  |
|------------|------------------|
| 1994 ..... | 10,042.50        |
| 1995 ..... | 1,713.86         |
| 1996 ..... | 853.54           |
| 1997 ..... | <u>21,473.84</u> |

\$ 34,083.74

**Received from Town Clerk:**

|                                   |               |
|-----------------------------------|---------------|
| Motor Vehicle Permits .....       | 453,066.50    |
| Election Filing Fees .....        | 7.00          |
| Dog Licenses .....                | 7,970.50      |
| Marriage Licenses .....           | 810.00        |
| Dump Stickers (all sources) ..... | 979.00        |
| Certified copies .....            | <u>444.00</u> |

\$ 463,277.00

**Received from State Treasurer:**

|                            |                  |
|----------------------------|------------------|
| Highway Block Grant .....  | 102,362.05       |
| Highway Supplemental ..... | 9,618.34         |
| Revenue Distribution ..... | 90,240.33        |
| NH Rooms & Meals .....     | <u>47,448.57</u> |

\$ 249,669.29

**Miscellaneous Receipts:**

|                                       |             |
|---------------------------------------|-------------|
| Interest Earned .....                 | 2,282.51    |
| Bad Checks & Charges (all sources) .. | 178.00      |
| Wire Fee .....                        | (15.00)     |
| Bond Payment .....                    | (56,562.50) |
| Harbour Mortgage .....                | 2,312.71    |
| Harbour Mortgage Escrow .....         | 2,866.00    |
| Harbour Mortgage Interest .....       | 1,298.09    |
| Planning Board Income .....           | 29,087.42   |
| Zoning Board Income .....             | 1,582.72    |
| A/R Other- .....                      | 1,694.76    |
| LPD (pistols, reports, etc.) .....    | 1,415.00    |
| LPD Witness Fees .....                | 1,393.77    |
| LPD Restitution .....                 | 50.00       |
| LPD Special Events .....              | 158,360.25  |
| Crowley Bond .....                    | 51.85       |
| NHIS Bond .....                       | 10,000.00   |

|                                      |               |
|--------------------------------------|---------------|
| Town Ordinances/CDCT .....           | 660.00        |
| LTO #2,3,8 & 9 .....                 | 465.00        |
| Road Toll .....                      | 2,254.50      |
| Selectmen's Office Income .....      | 822.21        |
| Repair to Town Hall.....             | 612.86        |
| Reimbursement - town poor .....      | 494.57        |
| Reimbursement—Welfare .....          | 650.01        |
| Reimbursement—legal .....            | 75.00         |
| Reimbursement—Library - no heat .... | 93.50         |
| Refund Overpayment .....             | 95.94         |
| NHMA Insurance Reimb. ....           | 3,080.69      |
| Reimbursement—Bx .....               | 3,896.82      |
| Dividends NHMA-PLIT .....            | 4,380.46      |
| Sale of Checklist .....              | 150.00        |
| Sale of Town Property .....          | 1,080.00      |
| Building Permits .....               | 8,268.06      |
| Business Permits .....               | 100.00        |
| H&P and Blasting Permits .....       | 1,312.20      |
| Hauler's Fees .....                  | 625.00        |
| Junkyard Permits .....               | 100.00        |
| 96 Forest .....                      | 628.67        |
| LFD Special Events .....             | 38,505.60     |
| Ambulance Subsidy .....              | 22,778.13     |
| NHIS Scholarship Fund .....          | 50,000.00     |
| Recreation—Bus Trips .....           | 16,847.00     |
| LYAA Reimb electric .....            | 210.00        |
| Solid Waste Transfer Stn.....        | 30,921.47     |
| Snowplowing .....                    | 1,800.00      |
| Crowley Mortgage .....               | 2,385.09      |
| Crowley Mortgage Interest .....      | 1,794.87      |
| Transfer from NH PDIP .....          | *(675,000.00) |
| Library Expansion Grant .....        | 2,985.00      |
| CRF LPD Cruiser .....                | 24,882.70     |
| CRF Hgwy Equip. ....                 | 18,000.00     |
| CRF Hgwy Bridge & Rd. Imp .....      | 14,792.20     |
| PT Payment .....                     | 785.78        |
| ESMI HCF .....                       | 12,437.24     |
| ESMI 96 HCF .....                    | 21,178.10     |

\$ (228,855.75)

|                                        |                  |                       |
|----------------------------------------|------------------|-----------------------|
| Orders Drawn .....                     |                  | (\$6,276,311.88)      |
| Balance in Checking at 12/31/97 .....  |                  | <u>\$ 104,608.26</u>  |
| OTHER ACCOUNTS:                        |                  |                       |
| CFX SPECIAL ACCOUNT:                   |                  |                       |
| Balance at 12/31/96 .....              | 2,629.84         |                       |
| Interest Earned .....                  | <u>67.47</u>     |                       |
| Balance at 12/31/97 .....              |                  | <u>\$ 2,697.31</u>    |
| NH PDIP Account:                       |                  |                       |
| Balance at 12/31/97 .....              | 915,157.16       |                       |
| Deposits .....                         | 3,200,000.00     |                       |
| Withdrawals .....                      | (2,525,000.00)   |                       |
| Interest Earned .....                  | <u>45,180.99</u> |                       |
| Balance at 12/31/96 .....              |                  | <u>\$1,635,338.15</u> |
| FLEET BANK—ESMI ESCROW ACCT:           |                  |                       |
| Balance at 12/31/96 .....              | 3,393.96         |                       |
| Deposits .....                         | 1,000.00         |                       |
| Withdrawals .....                      | (2,831.55)       |                       |
| Service Charges .....                  | <u>(59.26)</u>   |                       |
| Balance at 12/31/97 .....              |                  | <u>\$ 1,503.15</u>    |
| CFX BANK—CONSERVATION COMMISSION ACCT: |                  |                       |
| Balance at 12/31/96 .....              | 289.87           |                       |
| Deposits .....                         | 31,500.00        |                       |
| Interest Earned .....                  | <u>369.28</u>    |                       |
| Balance at 12/31/97 .....              |                  | <u>\$ 32,159.15</u>   |
| TOTAL ACCOUNTS .....                   |                  | <u>\$1,776,306.02</u> |



**TOWN OF LOUDON, NEW HAMPSHIRE**

*Balance Sheet - General Fund*

December 31, 1997

(unaudited)

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*All amounts are expressed in American Dollars.*

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**ASSETS AND OTHER DEBITS**

**Assets**

|                                                   |                  |
|---------------------------------------------------|------------------|
| Cash and Equivalents                              | 108,909          |
| Investments                                       | 1,635,338        |
| Receivables, net of allowances for uncollectibles |                  |
| Taxes                                             | 815,919          |
| Accounts                                          | 36               |
| Notes receivable - noncurrent                     | 43,041           |
|                                                   | <u>2,603,243</u> |

**LIABILITIES AND EQUITY**

**Liabilities**

|                              |                  |
|------------------------------|------------------|
| Accounts Payable             | 24,214           |
| Accrued Payroll and Benefits | 8,269            |
| Intergovernmental Payable    | 1,500,000        |
| Interfund Payable            | 999              |
| Agency Deposits              | 4,003            |
|                              | <u>1,537,485</u> |

**Equity**

|                                           |                  |
|-------------------------------------------|------------------|
| Fund Balances                             |                  |
| Reserved for non-current notes receivable | 43,041           |
| Reserved for Encumbrances                 | 21,551           |
| Unreserved                                |                  |
| Undesignated                              | 1,001,166        |
|                                           | <u>1,065,758</u> |
|                                           | <u>2,603,243</u> |

**TOWN OF LOUDON, NEW HAMPSHIRE**  
*Statement of Estimated and Actual Revenues - General Fund*  
*For the Fiscal Year Ended December 31, 1997*  
*(unaudited)*

*All amounts are expressed in American Dollars.*

|                                                            | <u>Estimated</u> | <u>Actual</u>    | Over<br>(Under)<br><u>Budget</u> |
|------------------------------------------------------------|------------------|------------------|----------------------------------|
| REVENUES                                                   |                  |                  |                                  |
| Taxes                                                      |                  |                  |                                  |
| Property                                                   | 5,382,615        | 5,227,153        | (155,462)                        |
| Land Use Change                                            | 35,000           | 72,473           | 37,473                           |
| Yield                                                      | 12,000           | 26,361           | 14,361                           |
| Payment In Lieu of Taxes                                   | 52,500           | 12,437           | (40,063)                         |
| Interest and Penalties on Taxes                            | 132,500          | 131,522          | (978)                            |
| Overlay                                                    | (149,808)        | (56,736)         | 93,072                           |
|                                                            | <u>5,464,807</u> | <u>5,413,210</u> | <u>(51,597)</u>                  |
| Licenses and Permits                                       |                  |                  |                                  |
| Business Licenses, Permits and Fees                        | 600              | 857              | 257                              |
| Motor Vehicle Permit Fees                                  | 630,000          | 452,485          | (177,515)                        |
| Building Permits                                           | 12,750           | 8,830            | (3,920)                          |
| Other Licenses, Permits and Fees                           | 7,950            | 7,675            | (275)                            |
|                                                            | <u>651,300</u>   | <u>469,847</u>   | <u>(181,453)</u>                 |
| Intergovernmental Revenues - <i>State of New Hampshire</i> |                  |                  |                                  |
| Shared Revenue                                             | 137,689          | 137,689          |                                  |
| Highway Block Grant                                        | 111,902          | 111,980          | 78                               |
| State & Federal Forest Land Reimbursement                  | 599              | 629              | 30                               |
| Other Reimbursements                                       | 2,750            | 2,254            | (496)                            |
|                                                            | <u>252,940</u>   | <u>252,552</u>   | <u>(388)</u>                     |
| Charges for Services                                       |                  |                  |                                  |
| Income From Departments                                    | 76,305           | 83,369           | 7,064                            |
| Special Events                                             | 323,500          | 221,008          | (102,492)                        |
|                                                            | <u>399,805</u>   | <u>304,377</u>   | <u>(95,428)</u>                  |
| Miscellaneous Revenues                                     |                  |                  |                                  |
| Sale of Municipal Property                                 | 1,500            | 1,080            | (420)                            |
| Interest on Investments                                    | 61,650           | 50,624           | (11,026)                         |
| Other Revenue and Reimbursements                           | 9,645            | 13,753           | 4,108                            |
|                                                            | <u>72,795</u>    | <u>65,457</u>    | <u>(7,338)</u>                   |
| OTHER FINANCING SOURCES                                    |                  |                  |                                  |
| Operating Transfers in - Interfund Transfers               |                  |                  |                                  |
| Trust and Agency Funds - <i>Capital Reserves</i>           |                  |                  |                                  |
| Bridges/Road Improvement                                   | 15,000           | 14,792           | (208)                            |
| Police Cruiser                                             | 24,973           | 24,883           | (90)                             |
| Highway Equipment                                          | 20,000           | 18,000           | (2,000)                          |
| Library                                                    |                  | 11,369           | 11,369                           |
|                                                            | <u>59,973</u>    | <u>69,044</u>    | <u>9,071</u>                     |
| Total Revenues and Other Financing Sources                 | <u>6,901,620</u> | <u>6,574,487</u> | <u>(327,133)</u>                 |

**TOWN OF LOUDON, NEW HAMPSHIRE**  
*Statement of Appropriations, Expenditures and Encumbrances - General Fund*  
*For the Fiscal Year Ended December 31, 1997*

(unaudited)

All amounts are expressed in American Dollars.

|                                             | Encumbered<br><u>From 1996</u> | Appropriations<br><u>1997</u> | Expenditures<br>Net of<br><u>Refunds</u> | Encumbered<br><u>To 1998</u> | (Over)<br>Under<br><u>Budget</u> |
|---------------------------------------------|--------------------------------|-------------------------------|------------------------------------------|------------------------------|----------------------------------|
| <b>EXPENDITURES</b>                         |                                |                               |                                          |                              |                                  |
| <b>Current</b>                              |                                |                               |                                          |                              |                                  |
| <b>General Government</b>                   |                                |                               |                                          |                              |                                  |
| Executive                                   |                                | 142,437                       | 92,236                                   |                              | 50,201                           |
| Election, Registration and Vital Statistics |                                | 65,923                        | 38,303                                   |                              | 27,620                           |
| Financial Administration                    |                                | 61,420                        | 41,179                                   |                              | 20,241                           |
| Revaluation of Property                     |                                | 98,750                        | 80,563                                   |                              | 18,187                           |
| Legal Expenses                              |                                | 30,000                        | 11,731                                   |                              | 18,269                           |
| Planning and Zoning                         |                                | 51,707                        | 27,471                                   |                              | 24,236                           |
| General Government Buildings                | 6,738                          | 69,925                        | 57,471                                   |                              | 19,192                           |
| Cemeteries                                  |                                | 3,000                         | 1,795                                    |                              | 1,205                            |
| Employee Benefits                           |                                | 189,835                       | 121,123                                  |                              | 68,712                           |
| Insurance, not otherwise allocated          |                                | 45,000                        | 41,158                                   |                              | 3,842                            |
| Contingency                                 |                                | 9,000                         | 1,900                                    |                              | 7,100                            |
|                                             | 6,738                          | 766,997                       | 514,930                                  |                              | 258,805                          |
| <b>Public Safety</b>                        |                                |                               |                                          |                              |                                  |
| Police Department                           |                                | 592,040                       | 376,774                                  |                              | 215,266                          |
| Ambulance                                   |                                | 140,000                       | 77,289                                   |                              | 62,711                           |
| Fire Department                             |                                | 121,459                       | 72,902                                   |                              | 48,557                           |
| Code Enforcement                            |                                | 25,164                        | 16,497                                   |                              | 8,667                            |
| Emergency Management                        |                                | 150                           |                                          |                              | 150                              |
|                                             |                                | 878,813                       | 543,462                                  |                              | 335,351                          |
| <b>Highways and Streets</b>                 |                                |                               |                                          |                              |                                  |
| Highways and Streets                        |                                | 501,329                       | 322,674                                  |                              | 178,655                          |
| Street Lighting                             |                                | 6,000                         | 3,945                                    |                              | 2,055                            |
|                                             |                                | 507,329                       | 326,619                                  |                              | 180,710                          |
| <b>Sanitation</b>                           |                                |                               |                                          |                              |                                  |
| Solid Waste Disposal                        |                                | 211,307                       | 147,963                                  |                              | 63,344                           |
| <b>Health</b>                               |                                |                               |                                          |                              |                                  |
| Health Officer                              |                                | 2,703                         | 1,854                                    |                              | 849                              |
| Animal Control                              |                                | 755                           | 555                                      |                              | 200                              |
| Concord VNA                                 |                                | 6,450                         | 4,250                                    |                              | 2,200                            |
| Community Action Program                    |                                | 5,062                         | 3,362                                    |                              | 1,700                            |
|                                             |                                | 14,970                        | 10,021                                   |                              | 4,949                            |
| <b>Welfare</b>                              |                                |                               |                                          |                              |                                  |
| Administration                              |                                | 2,625                         |                                          |                              | 2,625                            |
| Direct Assistance                           |                                | 7,875                         | 2,738                                    |                              | 5,137                            |
|                                             |                                | 10,500                        | 2,738                                    |                              | 7,762                            |



# TOWN OF LOUDON, NEW HAMPSHIRE

## Statement of Appropriations, Expenditures and Encumbrances - General Fund

For the Fiscal Year Ended December 31, 1997

(unaudited)

All amounts are expressed in American Dollars.

|                                           | Encumbered<br><u>From 1996</u> | Appropriations<br><u>1997</u> | Expenditures<br>Net of<br><u>Refunds</u> | Encumbered<br><u>To 1998</u> | (Over)<br>Under<br><u>Budget</u> |
|-------------------------------------------|--------------------------------|-------------------------------|------------------------------------------|------------------------------|----------------------------------|
| Culture and Recreation                    |                                |                               |                                          |                              |                                  |
| Parks and Recreation                      |                                | 39,840                        | 28,016                                   |                              | 11,824                           |
| Library                                   |                                | 95,567                        | 61,780                                   |                              | 33,787                           |
| Patriotic Purposes                        |                                | 5,375                         | 151                                      |                              | 5,224                            |
| Historical Society                        |                                | 1,500                         | 410                                      |                              | 1,090                            |
|                                           |                                | 142,282                       | 90,357                                   |                              | 51,925                           |
| Conservation                              |                                |                               |                                          |                              |                                  |
| Conservation Commission                   |                                | 723                           | 200                                      |                              | 523                              |
| Economic Development                      |                                |                               |                                          |                              |                                  |
| Economic Development                      |                                | 4,320                         |                                          |                              | 4,320                            |
| Debt Service                              |                                |                               |                                          |                              |                                  |
| Principal of Long-Term Debt               |                                | 150,000                       | 100,000                                  |                              | 50,000                           |
| Interest Expense - Long-Term Debt         |                                | 30,662                        | 25,413                                   |                              | 5,249                            |
| Interest Expense - Tax Anticipation Notes |                                | 7,500                         |                                          |                              | 7,500                            |
|                                           |                                | 188,162                       | 125,413                                  |                              | 62,749                           |
| Capital Outlay                            |                                |                               |                                          |                              |                                  |
| Land and Improvements                     |                                |                               |                                          |                              |                                  |
| Clough Pond Beach                         |                                | 7,000                         |                                          |                              | 7,000                            |
| Landfill Closure & Testing                |                                | 23,000                        | 1,449                                    | 21,551                       |                                  |
| Machinery, Vehicles & Equipment:          |                                |                               |                                          |                              |                                  |
| Police Cruiser                            |                                | 24,973                        | 24,883                                   |                              | 90                               |
| Highway Equipment                         |                                | 20,000                        | 18,000                                   |                              | 2,000                            |
| Rescue Equipment - Jaws of Life           |                                | 7,500                         | 7,300                                    |                              | 200                              |
| Rescue Equipment - Defibrulator           |                                | 3,500                         | 3,500                                    |                              |                                  |
| Buildings                                 |                                |                               |                                          |                              |                                  |
| Highway Salt Shed                         |                                | 17,500                        | 7,085                                    |                              | 10,415                           |
| Improvements Other than Buildings:        |                                |                               |                                          |                              |                                  |
| Road Improvements                         |                                | 15,000                        | 14,792                                   |                              | 208                              |
|                                           |                                | 118,473                       | 77,009                                   | 21,551                       | 19,913                           |
| Intergovernmental                         |                                |                               |                                          |                              |                                  |
| School District Assessments               |                                | 3,525,064                     | 3,525,064                                |                              |                                  |
| County Tax Assessments                    |                                | 360,680                       | 360,680                                  |                              |                                  |
| Hardy Road Village District               |                                | 3,000                         | 3,000                                    |                              |                                  |
|                                           |                                | 3,888,744                     | 3,888,744                                |                              |                                  |

**TOWN OF LOUDON, NEW HAMPSHIRE**  
*Statement of Appropriations, Expenditures and Encumbrances - General Fund*  
*For the Fiscal Year Ended December 31, 1997*  
*(unaudited)*

*All amounts are expressed in American Dollars.*

|                                               | Encumbered<br><u>From 1996</u> | Appropriations<br><u>1997</u> | Expenditures<br>Net of<br><u>Refunds</u> | Encumbered<br><u>To 1998</u> | (Over)<br>Under<br><u>Budget</u> |
|-----------------------------------------------|--------------------------------|-------------------------------|------------------------------------------|------------------------------|----------------------------------|
| OTHER OPERATING USES                          |                                |                               |                                          |                              |                                  |
| Operating Transfers Out - Interfund Transfers |                                |                               |                                          |                              |                                  |
| Trust and Agency Funds:                       |                                |                               |                                          |                              |                                  |
| Expendable Trust Funds                        |                                |                               |                                          |                              |                                  |
| - Capital Reserves:                           |                                |                               |                                          |                              |                                  |
| Police Department                             |                                | 33,000                        | 33,000                                   |                              |                                  |
| • Fire Department                             |                                | 30,000                        | 30,000                                   |                              |                                  |
| Highway Department                            |                                | 20,000                        | 20,000                                   |                              |                                  |
| Library Building                              |                                | 20,000                        | 20,000                                   |                              |                                  |
| Bridge                                        |                                | 15,000                        | 15,000                                   |                              |                                  |
| Roadway Improvements                          |                                | 40,000                        | 40,000                                   |                              |                                  |
| - General Fund Trusts:                        |                                |                               |                                          |                              |                                  |
| Recreation Facilities Maintenance             |                                | 1,000                         | 1,000                                    |                              |                                  |
| Library Collection Maintenance                |                                | 10,000                        | 10,000                                   |                              |                                  |
|                                               |                                | 169,000                       | 169,000                                  |                              |                                  |
| Total Expenditures and Other Financing Uses   | 6,738                          | 6,901,620                     | 5,896,456                                | 21,551                       | 990,351                          |

**TOWN OF LOUDON, NEW HAMPSHIRE**

*General Fund*

*Statement of Changes in Unreserved - Undesignated Fund Balance  
For the Fiscal Year Ended December 31, 1997*

(unaudited)

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|                                                         |                         |
|---------------------------------------------------------|-------------------------|
| Unreserved - Undesignated<br>Fund Balance - January 1   | 333,251                 |
| Additions                                               |                         |
| 1996 Budget Summary                                     |                         |
| Revenue Surplus (Exhibit A1)                            | (327,133)               |
| Unexpended Balance of<br>Appropriations (Exhibit A2)    | <u>990,351</u>          |
| 1997 Budget Surplus                                     | 663,218                 |
| Decrease in Reserve for Non-current Notes Receivable    | <u>4,697</u>            |
| Unreserved - Undesignated<br>Fund Balance - December 31 | <u><u>1,001,166</u></u> |



# TOWN OF LOUDON, NEW HAMPSHIRE

## Notes To Financial Statements

December 31, 1997

### LONG-TERM DEBT

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1997:

|                                              | General<br>Obligation<br>Debt Payable | Compensated<br>Absences<br>Payable | Total             |
|----------------------------------------------|---------------------------------------|------------------------------------|-------------------|
| <i>General Long-Term Debt Account Group:</i> |                                       |                                    |                   |
| Balance, Beginning of Year                   | \$ 400,000                            | \$ 17,491                          | \$ 417,491        |
| Retired                                      | (100,000)                             |                                    | (100,000)         |
| Net increase in compensated absences payable |                                       | 509                                | 509               |
| Balance, End of Year                         | <u>\$ 300,000</u>                     | <u>\$ 18,000</u>                   | <u>\$ 318,000</u> |

Long-term debt payable at December 31, 1997, is comprised of the following individual issues:

| Description of Issue             | Original<br>Amount | Issue<br>Date | Maturity<br>Date | Interest<br>Rate<br>% | Outstanding<br>at<br>12/31/97 |
|----------------------------------|--------------------|---------------|------------------|-----------------------|-------------------------------|
| General Obligation Debt Payable: |                    |               |                  |                       |                               |
| Transfer Station Bond            | \$ 500,000         | 7/15/89       | 7/15/99          | 6.75-6.80             | \$ 100,000                    |
| Library Addition Bond            | 250,000            | 4/01/96       | 4/01/01          | 5.25                  | <u>200,000</u>                |
|                                  |                    |               |                  |                       | <u>300,000</u>                |
| Compensated Absences Payable:    |                    |               |                  |                       |                               |
| Vested Sick Leave                |                    |               |                  |                       | 5,500                         |
| Accrued Vacation Leave           |                    |               |                  |                       | <u>12,500</u>                 |
|                                  |                    |               |                  |                       | <u>18,000</u>                 |
|                                  |                    |               |                  |                       | <u>\$ 318,000</u>             |

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1997, including interest payments, are as follows:

| Fiscal Year Ending<br>December 31, _____ | Governmental Fund Debt |                  |                   |
|------------------------------------------|------------------------|------------------|-------------------|
|                                          | Principal              | Interest         | Total             |
| 1998                                     | 100,000                | 15,988           | 115,988           |
| 1999                                     | 100,000                | 9,962            | 109,962           |
| 2000                                     | 50,000                 | 3,937            | 53,937            |
| 2001                                     | <u>50,000</u>          | <u>1,313</u>     | <u>51,313</u>     |
|                                          | <u>\$ 300,000</u>      | <u>\$ 31,200</u> | <u>\$ 331,200</u> |

All debt is general obligation debt of the Town, which is backed by its full faith and credit. All debt will be repaid from general governmental revenues.

## 1997 HIGHWAY REPORT

Each year, before attempting to write my reports, I always think back at the work accomplished. It is becoming apparent that maintaining our roads involves more repetition than change. Brush always grows back, roads need to be graded again and again and the list continues. So, not to bore you with ordinary chores I will touch on a few highlights and upcoming projects.

Pleasant Street was milled. This procedure enables us to profile the road establishing a constant crown. In order to save costs we penetrated and sealed this area. Unfortunately, we will not pave this area next year because another road needs immediate attention. We will seal coat it again which will smooth out the existing finish next spring.

Cleanup measures were undertaken at a piece of property located on Staniels Road this summer. The site formerly known as Punky's garage was completely cleared of contaminated wastes and refuse. This site has been slated to become ballfields thanks to the track and local contractors.

Occasionally the crew worked on the Town Barn project. We are in the process of constructing a handicap ramp. This will be completed as soon as possible.

Staniels Road Bridge needs work next year. We will try to minimize the cost as much as possible. The state has intentions to completely replace and realign it, but not for at least 10 years. Work needs to be done now.

When a bridge is scheduled for repair we always consider its width. The Old Shaker Road bridge, because of a historical location prevented us from this. The Sanborn Bridge, also in a historical location only services two (2) full time residents. A definite waste of money for a full size travel way.

Staniels Road is in the same category. With the future State plans, the Bridge will remain the same width.

Chichester Road will receive immediate attention next year, Plans are to mill this road.

Have a great year,  
Your Road Agent  
John Rice

# 1997 SOLID WASTE/RECYCLING COMMITTEE REPORT

| ITEMS           | QTY/TONS                | REVENUE                    |
|-----------------|-------------------------|----------------------------|
| 1. Cardboard    | 36.93 tons              | 1,853.15                   |
| 2. Newsprint    | 52.50 tons              | 611.22                     |
| 3. Aluminum     | 3.74 tons               | 3,313.10                   |
| 4. Glass        | 15.53 tons              | 224.41                     |
| 5. Tin Cans     | 5.46 tons               | 109.11                     |
| 6. Iron         | 112.79 tons             | 3,383.58                   |
| Total tons:     | 226.95 tons             | \$ 9,494.57                |
| <hr/>           |                         |                            |
| Cost Avoidance: | 226.95 tons x \$39.00 = | \$ 8,851.05                |
| Total Savings:  |                         | <u><u>\$ 18,345.62</u></u> |

Loudon's Solid Waste/Recycling continues to grow. The Tonnage delivered to the Penacook facility increased by 187 Tons compared to 1996. The increase in 1996 from 1995 was 167 tons.

The tipping fee has decreased from \$39.00 per Ton to \$38.00 for 1998.

All efforts to recycle are important and commendable. We encourage everyone to participate.

You may have noticed that the yard waste after composting was very popular. This waste definitely has become a treasure.

Solid Waste/Recycling Committee

## **1997 TRANSFER STATION REPORT**

Believe it or not the Transfer Station has been in operation for almost 10 years. It means that our debt is almost paid for at this facility. As I mentioned last year it is time to seriously prepare for capping the Dump.

The final closure was tentatively scheduled for 1997. Our Engineers who are designing the plans have suggested that a fund be established. Their estimates, based in hiring a contractor, are high. I believe the Town crew along with a contractor may be our best bet for saving costs. Nevertheless, we will need funds.

A capital Reserve fund has been requested in our Articles to be voted on at Town Meeting. It is time to nip this in the bud once and for all. I hope you will consider this favorably. I am unable to project an actual cost at this time, not having been given complete details on what the State of New Hampshire requires for landfill closure.

See Ya At The Dump

John Rice



# 1997 LOUDON POLICE DEPARTMENT REPORT

The Loudon Police Department had a total of 2,344 calls for service this year compared to 2,748 during 1996.

This past year, we hired our fifth full time police officer so that a twenty-four hour coverage could be maintained. This has proven to work out very well and I'm sure has been a major deterrent on unlawful activities.

Our department also purchased, through New Hampshire International Speedway, four police equipped bicycles. This will enable us to better patrol areas such as the recreation field, Old Home Day activities, the village and school area as well as the interior of the speedway during special events. Officer Hodges attended a five day training course at the N.H. Police Standards & Training facility and in turn trained the remaining personnel.

We have two trained D.A.R.E. Officers who provide a 17-week course on drug education to fifth graders. I would like to thank all the businesses and individuals for their continued contributions that help support our program.

This year we applied for and received an \$81,000 federal grant for community policing over the next three years. We will initiate several programs in the near future. One individual has been hired and is currently attending the police academy.

Because of all the controversy regarding the noise and traffic control at the New Hampshire International Speedway, please do not hesitate to call me with any concerns that you may want addressed. At the traffic control meetings, we do our utmost to answer the needs and wants of the residents of Loudon. I want to thank the residents for their patience during these events.

Also, I would like to thank Ed Sleeper for the continued use of our police motorcycle and Lynn Gagnon for her help in housing stray dogs until either their owner can be notified or they can be transported to the Humane Society.

We are here 24 hours a day to respond to your needs. Our Police Department works for the citizens of Loudon. The citizens deserve nothing less than a quality and professional service. Our goal is to provide that service. Your continued help and support are greatly appreciated.

Sincerely,

Robert N. Fiske  
Chief of Police

# 1997 LOUDON POLICE DEPARTMENT STATISTICS

|                     | <u>1996</u> | <u>1997</u> |                      |     |     |
|---------------------|-------------|-------------|----------------------|-----|-----|
| Arrests             | 214         | 125         | Motor Veh            |     |     |
| Alarms              | 84          | 65          | DE Tag/Warn          | 724 | 463 |
| Animal              | 250         | 242         | Motor Veh            |     |     |
| Armed Robbery       | 0           | 0           | Summons              | 288 | 123 |
| Assault             | 15          | 17          | Neighborhood         |     |     |
| Attempt to Locate   | 26          | 40          | Dispute              | 14  | 6   |
| Backgrnd Checks     |             |             | Noise Complaints     | 26  | 37  |
| (incl. Brady Bill)  | 2           | 0           | O.H.R.V. Complaints  | 10  | 15  |
| Bad Checks          | 28          | 21          | Open Door/           |     |     |
| Burglary            | 17          | 10          | Window/Gate          | 86  | 49  |
| Civil Matters       | 21          | 18          | Reckless Conduct     | 8   | 3   |
| Civil Standby       | 44          | 22          | Road Hazard          | 67  | 28  |
| Criminal Mischief   | 75          | 90          | Services:            |     |     |
| Criminal Threat     | 13          | 6           | Domestic Viol.       |     |     |
| Criminal Trespass   | 12          | 21          | Pet:                 | 20  | 20  |
| Department Assist   | 247         | 238         | Other Services       | 190 | 136 |
| Department Infor    | 56          | 69          | Sex Offender         |     |     |
| Domestic            | 73          | 41          | Registrants          | 0   | 3   |
| Drugs               | 3           | 3           | Shots Fired          | 17  | 19  |
| Escorts             | 2           | 0           | Suspicious Person/   |     |     |
| False Alarm/Report  | 1           | 0           | Veh/Activity         | 177 | 149 |
| Harassment          | 46          | 56          | Suicide Attempt/     |     |     |
| Indecent Exposure   | 0           | 0           | Threat               | 0   | 8   |
| Junkyard            | 0           | 0           | Theft                | 86  | 71  |
| Juvenile Cases      | 93          | 75          | Untimely Death       | 3   | 3   |
| Littering           | 16          | 1           | Unwanted Person(s)   | 10  | 10  |
| Lockout             | 6           | 5           | Welfare Check (incl. |     |     |
| Lost/Found Property | 39          | 22          | 911 hangups          | 150 | 84  |
| Mental Person       | 4           | 1           | Dog Fines            | 74  | 199 |
| Message Service     | 21          | 14          |                      |     |     |
| Missing Person      | 8           | 5           |                      |     |     |
| Motor Veh Accid     | 204         | 229         |                      |     |     |
| Motor Veh Assist    | 108         | 47          |                      |     |     |
| Motor Veh           |             |             |                      |     |     |
| Complaint           | 175         | 157         |                      |     |     |

# **LOUDON FIRE DEPARTMENT REPORT 1997**

Emergency responses by the Loudon Fire Department rose dramatically from 293 in 1996 to 416 in 1997, an overall 42% increase. This includes 53 emergency medical responses to Chichester for ambulance transportation but still reflects a 24% increase with a total of 363 in-town emergencies. A summary of calls by type is shown at the end of this report.

The year 1997 brought about the most significant operational changes in the departments history. With the change in ambulance service from private contract to town operated, we made rapid adjustments to obtain equipment and establish schedules to provide ambulance transportation effective July 1, 1997. As outlined in the Loudon Rescue Squad Report, this plan includes sharing of night and weekend duty with Chichester's Rescue Squad.

To provide daytime weekday coverage, we have hired two full-time Firefighter/EMTs plus part-time coverage to provide ambulance and firefighting response from 7 a.m. to 6 p.m. Monday through Friday. Fortunately, we were able to hire Stephen Stock who is a EMT/Paramedic and Derek Martel who is a EMT/Intermediate. We were able to obtain a "used" 1987 ambulance to provide initial service but will need to replace this unit soon. Revenues from ambulance billing fees can provide the funding to purchase this unit. A warrant article addressing these revenues will be presented at the 1998 Town Meeting.

As reported in 1996, a study committee continues to review the needs for fire apparatus housing that currently serves the Loudon Ridge area. The committee will proceed in these efforts, working with the Selectmen and others in the community, to assess the feasibility to either modify or replace the building on its present site, or to consider a different location.

The volunteer fire and rescue members of our department have made tremendous personal commitments in time and energy to provide emergency services to their neighbors. I thank them for their tireless effort.

I would also like to thank the residents for their strong support of our department, as well as the other Town departments and boards for their everyday cooperation.



## SUMMARY OF CALLS FOR 1997

|                       |     |                      |    |
|-----------------------|-----|----------------------|----|
| Building fires        | 14  | Outside fires        | 6  |
| Brush & grass fires   | 15  | Searches             | 2  |
| CO detectors          | 6   | Service calls        | 2  |
| Fire alarm activation | 25  | Smoke investigations | 10 |
| Hazardous materials   | 6   | Vehicle fires        | 10 |
| Medical emergencies   | 266 | Wires                | 12 |
| Mutual aid            | 42  |                      |    |

Sincerely,

Richard E. Wright  
Fire Chief

## FOREST FIRE WARDEN REPORT 1997

Although there were drought conditions in the early summer months of 1997, there were no significant brush or grass fires. The number of incidents doubled from the previous year but all were of minimal size.

We always encourage you to burn your brush when the ground is completely snow covered. Written permits are required at any other time. Permits may be issued at other times at the discretion of the Fire Warden. No permits will be issued between the hours of 9 a.m. and 5 p.m. unless actually raining.

Please contact the fire station during the daytime hours Monday through Friday to request burning permits. If unable to contact the station, you may contact Warden Dick Wright (783-4172), Deputy Wardens Gary Burr (783-9490), Jeff Burr (783-4679), or Bob Wilcox (783-4508).

Sincerely,

Richard E. Wright  
Forest Fire Warden



## **LOUDON RESCUE SQUAD REPORT 1997**

As you may or may not know, this has been a year of transition for the Rescue Squad. In July the squad started doing our own transporting. The fire department also has hired two full time firefighter/EMTs to support both the Loudon and Chichester Fire Departments during the day time hours. We have a very unique arrangement for covering our evening hours with Chichester Rescue Squad. The two Squads alternate every two weeks as far as the transporting of patients is concerned. This does not mean that if a call is in Loudon and it is Chichester's turn to transport, that we will not respond. We will respond as usual, stabilize the patient and Chichester Rescue will do the transporting. We have done this to lessen the amount of time our members will be on call.

We have been fortunate, in that one of our full time firefighters is a paramedic and the other is an EMT-Intermediate. We now have 14 members of the Rescue Squad, of those 14, 4 are paramedics. This January we have 6 members of the Fire Department willing to give up at least 140 hours of their time and take the EMT training to become ambulance attendants. This will bring our membership up to 20, but we can still use more members. Also, one of our members is taking the EMT-I training.

Our run numbers for 1997 increased significantly. Between our ambulance (61X2) and our rescue truck (61X1) we made 343 runs. These run the full gambit, from the person in full cardiac arrest to electrical wires down.

To help better serve our community, the Squad, thanks to you, has purchased a new rescue tool and an up-to-date monitor defibrillator. Along with the new tools came the training. We had the basic knowledge but took the training to expand upon that knowledge. This training was in addition to the normal amount of training, a minimum of two hours a month. Along with this training, comes the longer times of the runs due to the fact that we are now doing our own transporting. The average ambulance run now takes 1 hour 45 minutes, where before they were about 35 minutes.

At this time, I would again like to thank the citizens of Loudon for their continued support. The Squad would also like to invite you to visit the station and look at our equipment. Maybe, just maybe, by seeing what we have to offer, and by talking to one of the members, we will get you interested in joining us. If you have any questions, please feel free to stop by the station or call me at 783-9446.

Respectfully,  
Robert Bottcher, Captain  
Loudon Rescue Squad

# LOUDON ZONING BOARD OF ADJUSTMENT

## 1997 REPORT

The Zoning Board of Adjustment processed seventeen applications during the year. This was an increase from the previous year. These special exception requests were for reduced set backs and major home occupations.

A new major home occupation section was added to our zoning ordinance last year by the voters. This new section considers the small home occupation needs of our citizens and balances these requests and their impact on our residential neighborhoods. Daycare, for example, is a good fit for this section. Occupations that are large, generate considerable traffic and noise do not fit into our residential neighborhoods under this new section.

We are asking voters to approve new regulations for cellular antennas this year. New telecommunications technology commonly referred to as *personal communication systems* require closely spaced antennas. Our new regulations will afford both the planning and zoning boards the opportunity to control the placement and the type of these antennas. The Zoning Board also supports all 6 zoning change articles being proposed by the Planning Board for 1998.

The Zoning Board of Adjustment meets every fourth Thursday of the month at 7:30 p.m. at the Loudon Safety Building. Once the Loudon Community Building is completed, we will be moving there. Our meetings are open to the public and anyone is invited to attend. You can contact our secretary at the Village Town Office or call 798-4540 if you would like information. Our office is open during the posted hours. You may purchase a copy of our ordinance and obtain necessary applications. Our office welcomes any comments or suggestions.

I would like to thank all Zoning Board members for their continued dedication to the duties of the board and the citizens of Loudon. Members of our board are appointed by the selectmen for two year terms. Anyone interested in volunteering for the board should make their wishes known to the selectmen.

Respectfully submitted,

Roy Maxfield  
Chairman



# **LOUDON PLANNING BOARD**

## **1997 REPORT**

The Loudon Planning Board continued to be very busy in 1997. Sixteen Site Developments, eight Subdivisions, and six Lot Line Adjustments were reviewed. This is an increase of nine applications over 1996.

The Planning Board meets the third Thursday of each month at 7:30 p.m. at the Loudon Safety Building. Later this year, the Planning Board hopes to be moving into the new Loudon Community Building. Applications to the Planning Board must be received 21 days prior to the monthly meeting. The meetings are open to the public and anyone is invited to attend.

The Planning Board consists of eight dedicated members. They include Gary Tasker, Chairman, Greg Fillmore, Vice Chairman, Gary Beaton, Ex-Officio, Ron Woods, Bob Ordway, Henry Huntington, Jim Leonard and alternate Clem Lyon. The Planning secretary is Cindy Wood.

Their many hours at public hearings, work sessions, site visits, and educational lectures are greatly appreciated. Board members also participate on many special committees and projects. Jim Leonard is our representative for the Economic and Development Committee. Robert Ordway and Clem Lyon are our representatives to the Central NH Regional Planning Commission, which Loudon joined this past year. Greg Fillmore and Robert Ordway are our representatives to the Board of Permit.

The Planning Board, together with the UNH Community Extension Group sponsored a community profile project which was held on November 21 & 22. This profile was initiated in part to assist with the Master Plan, as well as identify specific projects that the citizens of Loudon felt were important to the development and enhancement of our community. Those who worked on the Profile steering committee were Gary Tasker, Dave Colby, Lynn Gagnon, Ruth Lyon, Melanie Kiley, Deb Kardaseski, Diane Peterson, Robert Ordway, Amy Lebrun, Ray Cummings, and Lovering Hayward. A full report on the Profile should be available by February.

The Planning Board is currently working on the masterplan revision project with the NH Foundation for Sustainable Communities, as well as amendments to the Zoning Ordinance for presentation on the March ballot.

Respectfully submitted,  
Gary Tasker  
Chairman

## REPORT OF THE LIBRARY DIRECTOR

This was the first *full* year spent in our newly expanded building. It began with some disappointments. Most notable was the Library's failure to get funding, at Town Meeting, for a public computer. Through very frugal spending, we hope to offer this resource in the coming year.

Success came in other areas as the year progressed. One hundred and four *new* households, with a total of 238 individuals, signed up for library cards. At least 20 households, that had been inactive, updated their cards. We were proud to offer the public close to 1300 new books, videos, audio cassettes and CDs. Circulation was up 23%, and that was on top of last year's 16% increase. The number of interlibrary loans increased by almost 40%.

Public demand for more materials and services is a challenge we enjoy meeting. In the coming year, we will be able to make more strides toward developing an outstanding collection. Development funds from the expendable trust and the skills of our newly hired professional staff member, Assistant Librarian, Melissa Moore, will assure steady progress.

The Library was once again fortunate to have help from its supporters. Hundreds of books were donated during the year for book sales or use on the shelves. The number of volunteers reached an all time high at about 25 people. A special appreciation night will take place in March for these thoughtful, community-spirited individuals.

Some special acts of generosity can't go without mention. Ed Epp donated a free pass to the Museum of New Hampshire History. Another great gift came from the children of Wilfred and Constance Ives. Chipping in, they gave \$200.00 in honor of their parents' anniversary. The funds have been slated for materials on New Hampshire history. And finally, the gift that will keep giving for many years came from Roger and Karon Maxfield. Look up as you come in the main entrance and you will see the carved, black letters spelling out "Maxfield Library." They were just what we needed to make our new entrance distinctive.

Videocassettes edged up to third place, after juvenile and adult fiction, as the most popular items in the collection. Patrons can save up to \$3.00 per tape each time they check them out from the Library rather than renting.

The Library is a busy, growing center for learning and personal enjoyment. The meeting room has been used regularly by civic groups and for special programs. Marlene, Tom, Ian, and Emily Friedrich donated their



musical talents for a moving performance of Celtic music presented along with fascinating historical details. Peter Croteau gave his time as back-up for Patrick Ross's fiddle music. Harold Yeaton gave a slide show and talk on the restoration of his mill, followed by a special on-site tour. Book discussions and story times were stimulating and fun.

Don't miss out on all the Library has to offer. Hours: Mon. through Thurs., 1:00 to 9:00 p.m., Sat. 9:00 a.m. to 2:00 p.m. Story time - Wed. at 2:00 p.m.

Sincerely,

Nancy Hendy

## **LIBRARY DIRECTOR'S STATISTICAL REPORT 1997**

### **Resources**

|                                         |        |
|-----------------------------------------|--------|
| Book inventory December 31, 1997        | 13,012 |
| Volumes purchased from town funds       | 481    |
| Volumes purchased from expendable trust | 541    |
| Volumes purchased from fines and fees   | 50     |
| Volumes by gift                         | 173    |
| Periodicals by subscription             | 39     |
| Periodicals by gift                     | 6      |
| Newspapers by subscription              | 1      |
| Volumes discarded                       | 115    |

### **Circulation**

|                     |       |
|---------------------|-------|
| Adult fiction       | 5,224 |
| Adult nonfiction    | 2,349 |
| Juvenile fiction    | 9,101 |
| Juvenile nonfiction | 3,646 |
| Periodicals         | 1,321 |
| Videocassettes      | 4,546 |
| Audio cassettes     | 455   |
| CDs                 | 236   |

|              |               |
|--------------|---------------|
| <b>TOTAL</b> | <b>26,878</b> |
|--------------|---------------|

|                                                 |                   |
|-------------------------------------------------|-------------------|
| Balance on hand December 31, 1996               | \$ 227.43         |
| Fines                                           | 1,310.83          |
| Lost/damaged book and out-of-town borrower fees | 211.13            |
| Petty cash                                      | <u>100.00</u>     |
| <b>TOTAL</b>                                    | <b>\$1,849.39</b> |

#### **Expenditures**

|                    |                  |
|--------------------|------------------|
| Books              | \$ 557.12        |
| Nonprint materials | 101.02           |
| Dues               | 25.00            |
| Check printing     | 17.30            |
| Programs           | 26.75            |
| Supplies           | <u>10.85</u>     |
| <b>TOTAL</b>       | <b>\$ 738.04</b> |

|                                   |            |
|-----------------------------------|------------|
| Balance on hand December 31, 1997 | \$1,111.35 |
|-----------------------------------|------------|

#### **Interlibrary loans**

|          |     |
|----------|-----|
| Outgoing | 97  |
| Incoming | 232 |
| Unfilled | 4   |

# MAXFIELD PUBLIC LIBRARY

## FINANCIAL STATEMENT

DECEMBER 31, 1997

### TRUST FUND ACCOUNT

#### Receipts

|                                |    |               |          |
|--------------------------------|----|---------------|----------|
| Balance on hand 12/31/96 ..... | \$ | 587.56        |          |
| Trust Fund Income .....        |    | 2,425.80      |          |
| NH State Library Grant .....   |    | 2,985.00      |          |
| Gift Account Transfers .....   |    | 451.98        |          |
| Copier Fund Transfer .....     |    | 500.00        |          |
| Interest Income .....          |    | 26.06         |          |
| Redeposit Uncashed Check ..... |    | 25.00         |          |
| Friends of the Library .....   |    | 100.00        |          |
| Loudon PTO .....               |    | <u>100.00</u> |          |
| Total Income                   | \$ |               | 7,201.40 |

#### Expenditures

|                               |    |              |          |
|-------------------------------|----|--------------|----------|
| Building Improvements .....   | \$ | 125.16       |          |
| Continuing Education .....    |    | 168.00       |          |
| Conferences & Dues .....      |    | 211.75       |          |
| Copier .....                  |    | 500.00       |          |
| Gifts .....                   |    | 401.98       |          |
| Mileage .....                 |    | 173.60       |          |
| Petty Cash .....              |    | 100.00       |          |
| Professional Literature ..... |    | 371.00       |          |
| Postage .....                 |    | 193.53       |          |
| Preservation .....            |    | 0            |          |
| Programs .....                |    | 281.34       |          |
| Promotions .....              |    | 70.29        |          |
| SILC Coop .....               |    | 150.00       |          |
| Summer Reading Program .....  |    | 255.90       |          |
| Town of Loudon .....          |    | 2,985.00     |          |
| Miscellaneous .....           |    | <u>55.00</u> |          |
| Total Expenses                | \$ |              | 6,042.55 |

|                                |    |               |               |
|--------------------------------|----|---------------|---------------|
| Balance on hand 12/31/97 ..... | \$ | 1,458.85      |               |
| Encumbrance—Landscaping .....  |    | 800.00        |               |
| Encumbrance—Preservation ..... |    | <u>200.00</u> |               |
|                                | \$ |               | <u>458.85</u> |

# MAXFIELD PUBLIC LIBRARY

## FINANCIAL STATEMENT

DECEMBER 31, 1997

### Expendable Trust Fund

#### Income

|                                |    |                            |
|--------------------------------|----|----------------------------|
| Balance on Hand 12/31/96 ..... | \$ | 2,082.12                   |
| Transfer from Account .....    | \$ | 15,000.00                  |
| Interest Income .....          |    | <u>166.28</u>              |
|                                |    | <u><u>\$ 17,248.40</u></u> |

#### Expenses

|                     |    |                           |
|---------------------|----|---------------------------|
| Books .....         | \$ | 5,813.40                  |
| Videos .....        |    | 386.69                    |
| Books-on-Tape ..... |    | 231.52                    |
| Reference .....     |    | <u>840.65</u>             |
|                     |    | <u><u>\$ 7,272.26</u></u> |

### Gift Account

|                                   |    |                           |
|-----------------------------------|----|---------------------------|
| Balance on hand 12/31/96 .....    | \$ | 675.78                    |
| Gift deposits .....               |    | 616.98                    |
| Book Sale Income .....            |    | 342.55                    |
| Interest Income .....             |    | 20.16                     |
| Library Lettering Expense .....   |    | (300.00)                  |
| Book Purchase Expense .....       |    | (101.98)                  |
| History Museum Pass Expense ..... |    | <u>(50.00)</u>            |
|                                   |    | <u><u>\$ 1,204.91</u></u> |

### Copier Account

|                                |    |                         |
|--------------------------------|----|-------------------------|
| Balance on hand 12/31/96 ..... | \$ | 566.26                  |
| Copier Income .....            |    | 510.60                  |
| Interest Income .....          |    | 18.06                   |
| Copier Expense .....           |    | <u>(500.00)</u>         |
| 12/31/97 Balance               |    | <u><u>\$ 594.92</u></u> |



# **MAXFIELD PUBLIC LIBRARY**

## **TRUSTEES' REPORT**

### **1997**

Well, you've seen the year of construction. This year was one of adjustments. The Library expanded from a petite 750 square foot building to a 3737 square foot facility. There were shelves to fill, books to order, meeting room use to coordinate, fine tuning of the heating and ventilation system, debugging the usual little problems and organizing for long-term growth! In all, we found there was much more to our building.

To keep it looking good we now have more to maintain. Winter came fast for everyone and the Library too! We contracted with a landscaper to develop the area around the Library. The work will be done with existing plants and shrubs and the addition of a few new plantings. This spring we will realize the installation of a set of steps to allow safe access to the library parking lot from the area of the Village Road entrance near the Safety Building.

Volunteers... no community or organization can prosper without routine unselfish help from volunteers. The Trustees thank each and every volunteer who contributed to the Maxfield Public Library's effort. This year with your help we have letters for the new entrance (...same name as on the old entrance!); trash collectors; story tellers for the weekly story time; help with a spruce up of the lawn areas; thousands of records entered onto the database file; help in the main desk area; and the "muscle when you need it" help with replacing lights, shoveling and moving of furniture and books. You all make a difference!

The old book drop has a new home with the Bennington Library. The skateboarders cooperated with Library patron's need for safe access to the building from the parking lot. They willingly skateboarded only during the time when the Library was closed. Hopefully, they will have their own area for creative recreation next year with the construction of a skateboard park.

The library hosted several public programs in 1997 with the help of even more volunteers: Gaelic music, a young fiddler and a mill restoration lecture and tour. This coming year promises to be just as good. Offerings this winter include a death and taxes series on "tax credits," "life insurance" and "living wills." If you have any suggestions for public programs let us

know. Keep an eye out for announcements on the bulletin board and throughout the media. Better yet, come on by to relax and enjoy some time at your local library.

Thanks for your support!

Respectfully submitted,

Susan Lefebvre  
Jean Everson  
Sandra Blanchard  
Trustees

## LOUDON HISTORICAL SOCIETY 1997

Although use of the museum for public activities has been somewhat curtailed by lack of heat and toilet facilities, the Society sponsored several events at other locations during the year and members worked in the museum during the warmer months cataloging existing and newly acquired artifacts and researching data for a history of Loudon.

Early in the summer more than 20 members met at Sabbatus Heights to tour the historic monument and enjoy a picnic. The property is owned by Ed and Melinda Blackman who have cleared and maintain the area around the monument and who graciously invited the Society to visit.

The July meeting was held at the American Legion Post and featured a presentation by David Ruell of Ashland, NH. David did the research and prepared the documentation placing the Town Hall in the National Historical Register and his talk was on little-known facts about the history of our Town Hall and Baptist Church. More than 30 people attended.

The museum was opened again this year for Loudon Old Home Day and again was visited by well over 200 persons, many of whom spent considerable time admiring the displays and reminiscing with old acquaintances.

Members Dot and Russ Battersby from Lexington, MA painstakingly extracted all family group and marriage records from the 1773–1815 Town Record Book and assembled the data in various ways to facilitate its use for genealogical research before presenting it to the Society. Bound copies of the more-than-50 pages were made and placed in the Library and Town offices for use by the public.

The Society was delighted to receive a variety of Loudon artifacts from Bert and Ginny (Bennett) Spooner of Danbury, NH. Both Bert and Ginny grew up and attended school here in Loudon and have visited the museum several times. Included were a 1700s cradle and other articles from the Albert Bachelder estate purchased by the Spooners at the auction; also some pieces from the Spooner family homestead on Rt. 129 dating to the late 1800s. Bert authored and published a booklet on the subject of Loudon residents serving in the Civil War and presented the Society with several copies.

Other recent acquisitions include a copy of "History of Merrimack and Belknap Counties" by Hurd given to us by Bernice Sanborn. The volume was the property of her late husband, Albin. Mrs. Sanborn also donated a massive ox yoke used on the Sanborn farm in the 1800s with photographs

of Sanborn ancestors with the team as well as other photographs of events at the farm involving Loudon residents from early in this century.

Heirs of Guy Deering presented the Society with a variety of artifacts and documents from the Deering residence on Pleasant St. which are now being cataloged.

The piano from the stage at the Town Hall was moved into the museum by members of the Highway Department. This upright grand dates to about 1885 and appears to be in need of only minor repairs, which we intend to accomplish. Our inquiries so far indicate that it has "always" been in the Town Hall. If anyone has any information regarding the piano or its history, we would appreciate hearing from them.

Watch for announcements and plan to attend our events when warmer weather returns.

Sincerely,  
Officers and Directors



# 1997 CONSERVATION COMMISSION REPORT

Once again the year's activities were dominated by projects at N.H.I.S. The year started with the completion of the Gil Rogers access road, an idea that proved to be a great relief to the congestion on Route 106 through better routing to their parking lots. The result of this new road crossing an easement area was some funding to purchase other easement rights to adjacent property to the track.

The commission has also been involved in the proposal to construct a new grandstand, at the southern end of the speedway, and in the resulting mitigation/easement process, as well as the long range program to expand the parking by better utilizing N.H.I.S's existing property, and the mitigation/easement proposals resulting from these plans.

We continue to attend Planning Board meetings to monitor and have input on projects that might present environmental problems.

The commission hosted a group from Allenstown to assist them in starting a conservation commission for their community, a project that we felt was worthwhile.

The upcoming year we will be concentrating on identifying and protecting streams and wetlands in the town by formulating some ordinances addressing buffers, hopefully this will be completed by the end of the year for review by the town officials before submitting them to the voters.

A plan was finally arrived at and agreed upon by all concerned on the Clough Pond Beach, it has since been submitted to the Wetlands Board for approval.

The commission continues to meet on the first Tuesday of each month, unless there is not a sufficient agenda, the public is invited.

Respectfully Submitted,  
Art Monty, Chairman

# **LOUDON ECONOMIC DEVELOPMENT COMMITTEE REPORT 1997**

In January and February the committee did some preliminary exploration of the municipalization of electric power. Information was gathered from towns that have gone through the process, the North East Municipal Power Association, the National Public Power Association and other sources. We also met with representatives from PSNH to better understand their position and future plans. At town meeting it was voted not to pursue this further at this time.

There were some problems with our web site, which have been addressed. There is a new address: <http://www.LoudonNH/LEDC> Other Loudon organizations will be able to utilize the same address by changing the last letters of the address.

The balance of the committee's time has been primarily spent on becoming better educated on ways to approach Loudon's economic needs and growth. Several committee members have attended seminars sponsored by CRDC, SBDC, DRED, The Office of State Planning, and OBID. Much of what was learned will help the LEDC contribute to the new Master Plan.

In the coming year the committee will be spending the majority of its efforts assisting in the development of a comprehensive economic plan. Revonda MacLauchlin will represent the LEDC on the Master Plan Committee.

Respectfully Submitted,

Alan Cushing  
Secretary

## RECREATION COMMITTEE REPORT

Last year brought a few changes to the summer recreation program. Instead of a four week program the Selectmen, Beth Ann Ellsworth, and I decided to offer two free trips to State Parks. Our first trip was not well attended and we cancelled. The second trip to the Flume was fun and Beth Ann and I are encouraged we can get the word out more efficiently in 1998. These trips are for Loudon residents only and all you need to do is show up and get on the bus. Sign up is the day of the trip at the bus and first come basis. Children under sixteen need to be with a responsible adult. Please watch for information about these "free" trips. Bring your picnic lunch and let the Town of Loudon take care of the transportation!

John Rice and I did some homework on a skateboard area at the Loudon Recreation area. We measured two suitable sites, looked at skateboard ramps and accessories, received a wish list from the young skateboarders in town and met with the Selectmen concerning time and money. I have included money in my budget this year for a good size area and paving in front of the gazebo. If all goes well John will start on this project when the snow has melted. After a few years of discussion about this project we are excited to move ahead and give the kids their own skateboard area.

The Loudon Recreation area saw another improvement in 1997. The basketball court is now enclosed with fencing. This helps keep rocks and bicycles off the court surface. No more chasing those missed basketball shots either!

Again this year we will be assisting the Loudon Rescue Squad with First Aid class supplies. Watch for notices and sign up for these certified classes.

The Loudon Recreation bus trips were very popular again. Since our first trip in the fall of 1994 this program has been successful. If you have not been on one of these trips, please make it a point to try one this year. Check out the schedule and sign up at the Selectmen's office and get on the bus! It's that easy. No town money is spent on these trips. They pay for themselves.

Our big trip in 1997 was to Lancaster, Pennsylvania. We sold out and had such a great time. We visited an Amish farm, had lunch in an Amish home, visited an Amish quilt shop, bakery and had a guide for two days from the area. We visited the Eisenhower Farm and toured the Gettysburg Battlefield. Lots of good food and entertainment. I must say this trip was very detailed to plan but everyone had such a great time it was worth it. To everyone who went, thank you for your support of these trips and I look



forward to seeing you in 1998.

This year we have a special treat. Tuesday, March 31 we have tickets to the Harlem Globetrotters at the Whittemore Center Arena in Durham and the transportation and escort fee is paid for by the Town of Loudon. We have a surplus because the other trips have exceeded the break even point. Now this is your big chance!! Sign up early and take advantage of this opportunity.

Our big trip this year will be Cape Cod, Mass. Three days of touring the cape and attractions. Also Radio City Music Hall for the Christmas show. This trip is always a great holiday experience.

Keep watching the *Sunday Monitor*, Town Crier section for trip announcements and look around town for posters.

Again I would like to take this opportunity to thank the Selectmen, Jean, Lyla, and my committee members for their continued support and assistance with the Recreation Committee programs. When everyone works together we can make so much happen. When you see Gary, David, and Roger thank them for making all of this possible.

Respectfully Submitted,  
Patricia Bigwood, Chairman

#### **1998 LOUDON RECREATION COMMITTEE BUS TRIPS**

|                         |                                                                           |
|-------------------------|---------------------------------------------------------------------------|
| <b>January 14</b>       | Champions on Ice<br>Whittemore Center Arena, Durham, NH                   |
| <b>March 7</b>          | Boston Flower Show                                                        |
| <b>March 31</b>         | Harlem Globetrotters<br>Whittemore Center Arena, Durham, NH               |
| <b>April 24, 25, 26</b> | Cape Cod, Mass. — 3 Days!! Let's Go!!                                     |
| <b>October 18</b>       | Riverdance! That's Right!! We've got tickets!!<br>Wang Center, Boston, MA |
| <b>November 8</b>       | Freeport, Maine shopping trip                                             |
| <b>December 5&amp;6</b> | Radio City Music Hall Christmas Show<br>New York City, New York           |

All details are available through the Selectmen's office Monday through Thursday, 9:00 a.m.-4:00 p.m. and Tuesday evening 7:00-9:00 p.m. Space is limited and early reservations are suggested. Non-residents are always welcome. Reservations by mail please send to Town of Loudon Recreation, PO Box 7837, Loudon NH 03301. Telephone inquiry 798-4541.



## THE LOUDON OLD HOME DAY COMMITTEE

The Old Home Day Committee would like to take this opportunity to thank everyone who helped in any way with our 1997 celebration. We had all the usual activities: parades, food vendors, craftspeople, musicians, and kids' games. This past summer saw the addition of Dan Grady's Marvelous Marionettes—they were a huge hit with all the kids (big and little!). We were entertained by Dan Carter, the Concord Coachmen Barbershop Chorus, the Dante's, danced the night away with Crosswinds, and ate and ate and ate! All in all, it was a great day!

1998—marks the 225th Birthday of Loudon and the Old Home Day Committee is planning a grand celebration. Join us on August 8 for all the festivities—and to truly celebrate, we are planning a fireworks display Saturday night!

We encourage everyone—businesses, organizations, and individuals—to get involved. Join our parade: build a float, wear a costume, drive a vintage set of wheels. Or, bake your special dessert for the pie and cake baking contest. Come down to the field early and have a great breakfast at the American Legion Hall. Savor all the goodies for sale throughout the day. Enjoy the puppets (yes, he's coming back!). Dance to the music—there will be lots of it. And most of all, enjoy the camaraderie of spending the day with family and friends, make new friends, and meet your neighbors.

It takes a lot of work by many people to get this event pulled together. Because we are planning an even larger celebration than usual, we're looking for more people to become involved. There is a small core group which has made Old Home Day possible for a number of years. This year we need more help! Please plan on joining us. Meetings are held Sunday evenings, upstairs in the Town Offices, once a month. The dates are announced ahead of time in the *Concord Monitor*.

# **CODE ENFORCEMENT/HEALTH OFFICER'S REPORT 1997**

This past year has been a very busy year between code enforcement, building permits, and health issues.

One of the greatest concerns regarding health is the land application of soils that have been recycled at a local establishment. Public Health has indicated that the metals levels should probably be lower than they are now but won't know for sure until a risk assessment can be done, which may be a considerable period of time.

Through a cooperative effort, the Town of Loudon was able to acquire and clean up the former Stockman property on Staniels Road. Thanks to the New Hampshire International Speedway and the Loudon Highway crew, the environmental violations have been taken care of and will now be an excellent area for a baseball field.

As a reminder, please be aware that as of the last town meeting, a building permit is required for any structure over 100 square feet, attached or unattached.

The office is open every day Monday through Friday from 8:00 a.m. to 4:30 p.m. Please feel free to call if you have any question pertaining to zoning regulations, building regulations or health issues. We will be more than glad to assist you in any way that we can.

The following is a list of activities:

## **CODE ENFORCEMENT**

|     |                                        |
|-----|----------------------------------------|
| 120 | Compliance/Code Enforcement Complaints |
| 20  | Health Complaints                      |
| 20  | Hawkers & Peddlers Permits             |

## **BUILDING PERMIT (95 permits issued)**

|    |                       |
|----|-----------------------|
| 24 | New Construction      |
| 6  | Renovations           |
| 30 | Additions             |
| 26 | Accessory Structures  |
| 7  | Mobile Homes          |
| 2  | Other (utility, etc.) |

## **INSPECTIONS**

|    |                                   |
|----|-----------------------------------|
| 80 | Site Inspections                  |
| 23 | Foundation Inspections            |
| 28 | Rough Inspections                 |
| 33 | Final Inspections                 |
| 25 | Certificate of Occupancies Issued |

Robert N. Fiske  
Code Enforcement Officer  
Health Officer

# COMBINED HOLDINGS

## LOUDON CAPITAL RESERVES - AS OF 12/31/97

| Shares/PV | Asset Description                       | Account  | Cost       | Market     |
|-----------|-----------------------------------------|----------|------------|------------|
| 41,787    | Financial Square Federal Portfolio      | 34001895 | 41,787.40  | 41,787.40  |
|           |                                         |          | 41,787.40  | 41,787.40  |
| 133,569   | Financial Square Federal Portfolio      | 34001896 | 133,569.10 | 133,569.10 |
|           |                                         |          | 133,569.10 | 133,569.10 |
| 46,122    | Financial Square Federal Portfolio      | 34001897 | 46,122.29  | 46,122.29  |
|           |                                         |          | 46,122.29  | 46,122.29  |
| 52,765    | Financial Square Money Market           | 34001898 | 52,765.41  | 52,765.41  |
| 53,122    | Financial Square Federal Portfolio      |          | 53,121.69  | 53,121.69  |
|           |                                         |          | 105,887.10 | 105,887.10 |
| 31,588    | Financial Square Federal Portfolio      | 34001999 | 31,588.11  | 31,588.11  |
|           |                                         |          | 31,588.11  | 31,588.11  |
| 24,418    | Financial Square Federal Portfolio      | 34001900 | 24,417.87  | 24,417.87  |
|           |                                         |          | 24,417.87  | 24,417.87  |
| 6,523     | Financial Square Money Market           | 34002037 | 6,522.99   | 6,522.99   |
|           |                                         |          | 6,522.99   | 6,522.99   |
| 14,043    | Financial Square Federal Portfolio      | 34002038 | 14,043.08  | 14,043.08  |
|           |                                         |          | 14,043.08  | 14,043.08  |
|           | Cash                                    |          |            |            |
|           | Town of Loudon Cap. Res. Highway Dept.  | 34001898 | 500.00     | 500.00     |
|           | Town of Loudon Cap. Res. Fire Dept.     | 34001899 | 500.00     | 500.00     |
|           | Town of Loudon Cap. Res. Police Dept.   | 34001900 | 500.00     | 500.00     |
|           | Town of Loudon Cap. Res. Rec. Fac. Mnt. | 34002037 | 500.00     | 500.00     |



|                                          |          |               |               |
|------------------------------------------|----------|---------------|---------------|
| Town of Loudon Cap. Res. Library Col. Mt | 34002038 | 500.00        | 500.00        |
| Town of Loudon Cap. Res. Bridge Fund     | 34001896 | 500.00        | 500.00        |
| Town of Loudon Cap. Res. Library Cap. Fd | 34001897 | 500.00        | 500.00        |
| Town of Loudon Cap. Res. Road Improve.   | 34001895 | 500.00        | 500.00        |
|                                          |          | 4,000.00      | 4,000.00      |
| GRAND TOTAL                              |          | \$ 407,937.94 | \$ 407,937.94 |

# REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1997

|                |                        | Principal      |                   |           | Income        |                |                   | Total  |          |                |                    |
|----------------|------------------------|----------------|-------------------|-----------|---------------|----------------|-------------------|--------|----------|----------------|--------------------|
| Date           | Trust Name             | Purpose        | Beginning Balance | New Funds | Gain/<br>Loss | Ending Balance | Beginning Balance | Income | Paid Out | Ending Balance | Principal & Income |
| Cemetery Funds |                        |                |                   |           |               |                |                   |        |          |                |                    |
| 1965           | Baldwin, Ernest        | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 13.54             | 5.01   | (5.00)   | 13.55          | 148.63             |
| 1930           | Batchelder, Frank      | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 28.54             | 5.58   | (8.00)   | 26.12          | 161.20             |
| 1939           | Brown, Cora            | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 21.80             | 5.32   | (6.00)   | 21.12          | 156.20             |
| 1990           | Bunker, Melvin         | Perpetual Care | 238.72            |           | 31.44         | 270.16         | 24.50             | 9.93   | (9.00)   | 25.43          | 295.59             |
| 1962           | Cate, Chas. & Sara     | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 14.67             | 5.05   | (5.00)   | 14.72          | 149.80             |
| 1942           | Chamberlain & Wiggins  | Perpetual Care | 238.72            |           | 31.44         | 270.16         | 36.26             | 10.37  | (10.00)  | 36.63          | 306.79             |
| 1918           | Clifford, Laura A.     | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 293.98            | 15.59  | (90.00)  | 219.57         | 354.65             |
| 1953           | Clough, Alice          | Perpetual Care | 238.72            |           | 31.44         | 270.16         | 333.18            | 21.57  | (40.00)  | 314.75         | 584.91             |
| 1939           | Clough, Harrington     | Perpetual Care | 358.08            |           | 47.16         | 405.24         | 262.20            | 23.39  |          | 285.59         | 690.83             |
| 1908           | Clough, Jeremiah       | Perpetual Care | 179.04            |           | 23.58         | 202.62         | 31.08             | 7.92   | (10.00)  | 29.00          | 231.62             |
| 1985           | Colby, E. H.           | Perpetual Care | 238.72            |           | 31.44         | 270.16         | 44.27             | 10.67  | (10.00)  | 44.94          | 315.10             |
| 1927           | Currier, Amos F.       | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 14.92             | 5.06   | (5.00)   | 14.98          | 150.06             |
| 1956           | Dahlgren, Idah N.      | Perpetual Care | 238.72            |           | 31.44         | 270.16         | 345.85            | 22.05  | (40.00)  | 327.90         | 598.06             |
| 1959           | Davis, Edward          | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 12.80             | 4.98   | (5.00)   | 12.78          | 147.86             |
| 1930           | Diamond, Jonathan R.   | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 110.60            | 8.67   |          | 119.27         | 254.35             |
| 1936           | Dickerman, Gertrude    | Perpetual Care | 59.68             |           | 7.86          | 67.54          | 13.36             | 2.75   | (3.00)   | 13.11          | 80.65              |
| 1953           | Drake & Foster         | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 13.09             | 5.00   | (5.00)   | 13.09          | 148.17             |
| 1939           | Foster, Ivyanna        | Perpetual Care | 358.08            |           | 47.16         | 405.24         | 134.06            | 18.56  | (50.00)  | 102.62         | 507.86             |
| 1933           | French, Samuel L.      | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 18.35             | 5.19   | (5.00)   | 18.54          | 153.62             |
| 1953           | Griffin, George        | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 50.70             | 6.41   |          | 57.11          | 192.19             |
| 1933           | Hamblett, Irene A.     | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 16.60             | 5.13   | (5.00)   | 16.73          | 151.81             |
| 1930           | Hamblett, Ozni         | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 24.41             | 5.42   | (8.00)   | 21.83          | 156.91             |
| 1926           | Holt, Myra             | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 22.15             | 5.34   | (5.00)   | 22.49          | 157.57             |
| 1928           | Jones, John            | Perpetual Care | 238.72            |           | 31.44         | 270.16         | 31.93             | 10.21  | (10.00)  | 32.14          | 302.30             |
| 1933           | Ladd, Frank M.         | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 45.00             | 6.20   |          | 51.20          | 186.28             |
| 1941           | Lake, Hattee           | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 65.71             | 6.98   |          | 72.69          | 207.77             |
| 1965           | Lovering, Roscoe C.    | Perpetual Care | 119.36            |           | 15.72         | 135.08         | 13.54             | 5.01   | (5.00)   | 13.55          | 148.63             |
| 1964           | McKerley, David & Mary | Perpetual Care | 238.72            |           | 31.44         | 270.16         | 34.11             | 10.29  | (10.00)  | 34.40          | 304.56             |
| 1985           | McLaren, R.F.          | Perpetual Care | 238.72            |           | 31.44         | 270.16         | 44.27             | 10.67  | (10.00)  | 44.94          | 315.10             |

# REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1997

| Date | Trust Name                      | Purpose        | Principal         |           |            | Income         |                   |        | Total    |                                     |
|------|---------------------------------|----------------|-------------------|-----------|------------|----------------|-------------------|--------|----------|-------------------------------------|
|      |                                 |                | Beginning Balance | New Funds | Gain/ Loss | Ending Balance | Beginning Balance | Income | Paid Out | Ending Balance & Principal & Income |
| 1927 | Morse, Hattee                   | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 23.18             | 5.38   | (5.00)   | 23.56                               |
| 1958 | Mudgett, Robert L.              | Perpetual Care | 11,936.02         |           | 1,572.09   | 13,508.11      | 620.79            | 473.58 | (390.00) | 704.37                              |
| 1950 | Ordway, E. & A.                 | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 80.53             | 7.54   |          | 88.07                               |
| 1965 | Ordway, Perley                  | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 14.57             | 5.05   | (5.00)   | 14.62                               |
| 1952 | Pearl, John & Silas             | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 171.09            | 15.46  | (7.00)   | 179.55                              |
| 1948 | Perkins, John B.                | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 30.08             | 5.64   | (10.00)  | 25.72                               |
| 1976 | Robinson, Nola H.               | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 55.07             | 6.58   | (6.00)   | 55.65                               |
| 1953 | Rollins & Rogers                | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 25.03             | 5.45   | (8.00)   | 22.48                               |
| 1939 | Ross, J & Smith M.              | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 15.22             | 5.08   | (5.00)   | 15.30                               |
| 1948 | Rowell, George                  | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 24.37             | 5.42   | (5.00)   | 24.79                               |
| 1952 | Rowell, Perley                  | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 75.42             | 7.35   |          | 82.77                               |
| 1917 | Sanborn & Huckins               | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 227.82            | 13.09  |          | 240.91                              |
| 1944 | Sanborn, L. W. & L. F.          | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 17.54             | 5.16   | (5.00)   | 17.70                               |
| 1909 | Sargent Cem. Fund               | Perpetual Care | 358.08            |           | 47.16      | 405.24         | 19.48             | 14.24  | (14.00)  | 19.72                               |
| 1925 | Sargent, Jeremiah F.            | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 201.35            | 12.10  |          | 213.45                              |
| 1890 | Smith, Eliza E.                 | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 63.10             | 6.88   |          | 69.98                               |
| 1972 | Smith, George W.                | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 16.58             | 5.13   | (5.00)   | 16.71                               |
| 1954 | Turner, Harry                   | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 51.78             | 6.45   |          | 58.23                               |
| 1933 | Wales, Eldridge                 | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 19.74             | 5.25   | (5.00)   | 19.99                               |
| 1963 | War Memorial                    | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 805.97            | 34.90  |          | 840.87                              |
| 1909 | Willard, Mary Ann               | Perpetual Care | 29.84             |           | 3.93       | 33.77          | 6.72              | 1.38   | (1.50)   | 6.60                                |
| 1957 | Winslow, John                   | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 197.74            | 16.46  | (40.00)  | 174.20                              |
|      | Loudon Center Cem. Assoc.       |                | 0.00              |           | 0.00       | 0.00           | 0.00              | 0.00   |          | 0.00                                |
| 1972 | Ashland, Norman                 | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 161.01            | 15.08  |          | 176.09                              |
| 1993 | Aznive Family, L., J., A., & C. | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 14.05             | 5.03   |          | 19.08                               |
| 1957 | Batchelder, John E.             | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 62.50             | 6.86   |          | 69.36                               |
| 1933 | Batchelder, Lucian              | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 49.18             | 6.36   |          | 55.54                               |
| 1962 | Bean, Gerald & Judith           | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 245.04            | 18.24  |          | 263.28                              |
| 1993 | Bowles, N. & Bullock, D.        | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 14.05             | 5.03   |          | 19.08                               |
| 1973 | Brown, John S. R.               | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 53.85             | 6.53   |          | 60.38                               |



# REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1997

| Date | Trust Name                     | Purpose        | Principal         |           |            | Income         |                   | Total  |                |
|------|--------------------------------|----------------|-------------------|-----------|------------|----------------|-------------------|--------|----------------|
|      |                                |                | Beginning Balance | New Funds | Gain/ Loss | Ending Balance | Beginning Balance | Income | Ending Balance |
| 1973 | Brown, J. P. M.                | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 56.85             | 6.65   | 63.50          |
| 1952 | Buswell, Frank                 | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 244.77            | 13.73  | 258.50         |
| 1963 | Cate, Herbert                  | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 17.70             | 5.17   | 22.87          |
| 1933 | Clough, Abner                  | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 47.18             | 6.28   | 53.46          |
| 1952 | Clough, Lauren                 | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 126.08            | 9.26   | 135.34         |
| 1938 | Clough, Nellie M.              | Perpetual Care | 1,790.40          |           | 235.81     | 2,026.21       | 332.87            | 80.08  | 412.95         |
| 1933 | Clough, Walter                 | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 52.18             | 6.47   | 58.65          |
| 1989 | Colby, Donald                  | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 27.46             | 10.04  | 37.50          |
| 1964 | Coleman, Herbert               | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 60.14             | 6.77   | 66.91          |
| 1995 | Cushing, R. V. & C. L.         | Perpetual Care | 227.34            |           | 29.94      | 257.28         | 15.55             | 9.16   | 24.71          |
| 1983 | Fletcher, S. & Young, V.       | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 19.63             | 9.74   | 29.37          |
| 1933 | French & Maxfield              | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 47.18             | 6.28   | 53.46          |
| 1972 | Frost, William                 | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 54.23             | 6.55   | 60.78          |
| 1995 | Gordon, Clarence E., Mary Jane | Perpetual Care | 214.02            |           | 28.19      | 242.21         | 10.51             | 8.47   | 18.98          |
| 1994 | Gordon, Donald                 | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 12.90             | 9.49   | 22.39          |
| 1952 | Hill, Archie                   | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 62.18             | 6.85   | 69.03          |
| 1984 | Hill, Harold & Sarah           | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 21.52             | 9.81   | 31.33          |
| 1968 | Howser, Robert                 | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 17.70             | 5.17   | 22.87          |
| 1950 | Jenkins, Everett P.            | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 168.36            | 10.85  | 179.21         |
| 1947 | Lake, Alida                    | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 76.79             | 7.40   | 84.19          |
| 1933 | Lake, James                    | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 50.18             | 6.39   | 56.57          |
| 1979 | Lanere, Eugene & Irene         | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 100.51            | 12.79  | 113.30         |
| 1933 | Martin, Nathaniel              | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 49.18             | 6.36   | 55.54          |
| 1971 | Merrill, F. Lewis              | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 171.48            | 15.47  | 186.95         |
| 1985 | Minery, James                  | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 12.70             | 4.98   | 17.68          |
| 1963 | Minery, M. & Bunker, R&E       | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 212.16            | 17.00  | 229.16         |
| 1993 | Morin, Allan L. & Family       | Perpetual Care | 238.72            |           | 31.44      | 270.16         | 18.12             | 9.69   | 27.81          |
| 1952 | Moses, Hiram W.                | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 70.03             | 7.14   | 77.17          |
| 1933 | Osgood, Ebenezer               | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 49.18             | 6.36   | 55.54          |
| 1933 | Osgood, Ira & Charles          | Perpetual Care | 119.36            |           | 15.72      | 135.08         | 49.18             | 6.36   | 55.54          |



# REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1997

| Date Trust Name |                          | Purpose          | Principal         |           |            | Income         |                   |          | Total    |                |                    |
|-----------------|--------------------------|------------------|-------------------|-----------|------------|----------------|-------------------|----------|----------|----------------|--------------------|
|                 |                          |                  | Beginning Balance | New Funds | Gain/ Loss | Ending Balance | Beginning Balance | Income   | Paid Out | Ending Balance | Principal & Income |
| 1950            | Osgood, Mabel            | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 96.81             | 8.15     |          | 104.96         | 240.04             |
| 1952            | Pearl, John & Susan      | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 98.62             | 8.22     |          | 106.84         | 241.92             |
| 1949            | Peaslee, Richard         | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 93.98             | 8.05     |          | 102.03         | 237.11             |
| 1974            | Russell, Wallace         | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 46.75             | 6.26     |          | 53.01          | 188.09             |
| 1962            | Sanborn, Albin           | Perpetual Care   | 238.72            |           | 31.44      | 270.16         | 196.01            | 16.40    |          | 212.41         | 482.57             |
| 1954            | Sanborn, Byron           | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 49.28             | 6.36     |          | 55.64          | 190.72             |
| 1933            | Sanborn, Jeremiah        | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 49.18             | 6.36     |          | 55.54          | 190.62             |
| 1933            | Sanborn, Joseph Charles  | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 49.18             | 6.36     |          | 55.54          | 190.62             |
| 1933            | Sanborn, Joseph & Fannie | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 49.18             | 6.36     |          | 55.54          | 190.62             |
| 1933            | Sargent, Amos            | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 49.18             | 6.36     |          | 55.54          | 190.62             |
| 1967            | Scarponi, Paul           | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 12.70             | 4.98     |          | 17.68          | 152.76             |
| 1994            | Sharon, Helen            | Perpetual Care   | 238.72            |           | 31.44      | 270.16         | 13.50             | 9.51     |          | 23.01          | 293.17             |
| 1969            | Smith, Emmett            | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 17.70             | 5.17     |          | 22.87          | 157.95             |
| 1985            | Smith, Nathan & Mary     | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 32.56             | 5.73     |          | 38.29          | 173.37             |
| 1963            | Smith, Rolfe & Myra      | Perpetual Care   | 238.72            |           | 31.44      | 270.16         | 197.83            | 16.46    |          | 214.29         | 484.45             |
| 1978            | Stevens, Chester         | Perpetual Care   | 238.72            |           | 31.44      | 270.16         | 116.13            | 13.38    |          | 129.51         | 399.67             |
| 1989            | Swain, Fremont & Rita    | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 16.22             | 5.11     |          | 21.33          | 156.41             |
| 1960            | Tilton, Carleton         | Perpetual Care   | 238.72            |           | 31.44      | 270.16         | 246.55            | 18.30    |          | 264.85         | 535.01             |
| 1994            | Voshershan, D.           | Perpetual Care   | 238.72            |           | 31.44      | 270.16         | 17.26             | 9.65     |          | 26.91          | 297.07             |
| 1989            | Wells, Edith             | Perpetual Care   | 238.72            |           | 31.44      | 270.16         | 27.46             | 10.04    |          | 37.50          | 307.66             |
| 1993            | Wells, Irving & Family   | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 9.05              | 4.84     |          | 13.89          | 148.97             |
| 1933            | White, Sumner            | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 49.13             | 6.35     |          | 55.48          | 190.56             |
| 1933            | Young, Joseph            | Perpetual Care   | 119.36            |           | 15.72      | 135.08         | 49.13             | 6.36     |          | 55.48          | 190.56             |
| 1997            | Baker, Dorothy & George  | Perpetual Care   | 0.00              | 200.00    | 12.12      | 212.12         | 0.00              | 3.47     |          | 3.47           | 215.59             |
|                 |                          |                  | 30,788.66         | 200.00    | 4,067.16   | 35,055.82      | 9,316.21          | 1,516.00 | 870.50   | 9,961.71       | 45,017.53          |
|                 |                          |                  |                   |           |            |                |                   |          |          |                |                    |
| Library Funds   |                          |                  |                   |           |            |                |                   |          |          |                |                    |
| 1908            | William Maxfield         | Land             | 700.00            |           |            | 700.00         | 0.00              |          |          |                | 700.00             |
| 1908            | William Maxfield         | Maxfield Library | 4,793.14          |           | 631.30     | 5,424.44       | 175.89            | 187.41   | (175.89) | 187.41         | 5,611.85           |

# REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1997

|             |                         | Principal        |                   |           | Income    |                |                   | Total    |            |                |                    |       |
|-------------|-------------------------|------------------|-------------------|-----------|-----------|----------------|-------------------|----------|------------|----------------|--------------------|-------|
| Date        | Trust Name              | Purpose          | Beginning Balance | New Funds | Gain/Loss | Ending Balance | Beginning Balance | Income   | Paid Out   | Ending Balance | Principal & Income | Total |
| 1908        | William Maxfield        | Maxfield Library | 2,567.99          |           | 338.23    | 2,906.22       | 94.23             | 100.40   | (94.23)    | 100.40         | 3,006.62           |       |
| 1908        | William Maxfield        | Maxfield Library | 610.77            |           | 80.44     | 691.21         | 22.41             | 23.88    | (22.41)    | 23.88          | 715.09             |       |
| 1961        | William Maxfield        | Maxfield Library | 57,673.06         |           | 7,596.22  | 65,269.28      | 2,133.27          | 2,255.59 | (2,133.27) | 2,255.59       | 67,524.87          |       |
|             |                         |                  | 66,344.96         | 0.00      | 8,646.19  | 74,991.15      | 2,425.80          | 2,567.28 | (2,425.80) | 2,567.28       | 77,558.43          |       |
| Misc. Funds |                         |                  |                   |           |           |                |                   |          |            |                |                    |       |
| 1907        | Fernald Fund            | Town Poor        | 192.42            |           | 25.34     | 217.76         | 534.67            | 27.42    | (494.57)   | 67.52          | 285.28             |       |
| 1948        | Veterans Affairs Comm.  |                  | 330.37            |           | 43.51     | 373.88         | 679.52            | 38.09    | (42.60)    | 675.01         | 1,048.89           |       |
| 1964        | Sanborn Trust           | School Equipment | 1,193.60          |           | 157.21    | 1,350.81       | 807.43            | 75.47    | (603.90)   | 279.00         | 1,629.81           |       |
| 1985        | Labonte Recreation Fund | Tennis           | 3,859.90          |           | 508.39    | 4,368.29       | 694.96            | 171.78   |            | 866.74         | 5,235.03           |       |
|             |                         |                  | 5,576.29          | 0.00      | 734.45    | 6,310.74       | 2,716.58          | 312.76   | (1,141.07) | 1,888.27       | 8,199.01           |       |
| Total       |                         |                  | 102,709.91        | 200.00    | 13,447.80 | 116,357.71     | 14,458.59         | 4,396.04 | (4,437.37) | 14,417.26      | 130,774.97         |       |

# REPORT OF THE TRUSTEES OF CAPITAL RESERVES OF THE TOWN OF LOUDON FOR 1997

| Date     | Trust Name                 | Purpose      | Beg. Balance  | New Funds     | Paid Out       | Gain/Loss | Income   | End. Balance  |
|----------|----------------------------|--------------|---------------|---------------|----------------|-----------|----------|---------------|
| 34001898 | Highway Dept. Funds        | Equipment    | \$ 99,424.78  | \$ 20,000.00  | \$ (18,000.00) | \$        | 4,962.32 | \$ 106,387.10 |
| 34001899 | Fire Dept. Fund            | Equipment    | 1,990.29      | 30,000.00     |                |           | 97.82    | 32,088.11     |
| 34001900 | Police Dept. Fund          | Cruiser      | 16,421.62     | 33,000.00     | (24,882.70)    |           | 378.95   | 24,917.87     |
| 34001897 | Library Capital Reserve*   | Addition     | 24,313.50     | 21,063.66     |                |           | 1,245.13 | 46,622.29     |
| 34001896 | Bridge Fund                | Repair       | 113,311.48    | 15,000.00     |                |           | 5,757.62 | 134,069.10    |
| 34001895 | Roadway Improvement Fund   | Highway Imp. | 16,521.78     | 40,000.00     | (14,792.20)    |           | 557.82   | 42,287.40     |
| 34002287 | Library Land Acquisition * | Land Acq.    | 1,063.66      |               | (1,063.66)     |           |          | (0.00)        |
| 34002038 | Library Col. Mt.           |              | 19,078.81     | 10,000.00     | (15,000.00)    |           | 464.27   | 14,543.08     |
| 34002037 | Res. Rec. Fac. Mnt.        |              | 5,728.80      | 1,000.00      |                |           | 294.19   | 7,022.99      |
|          |                            |              | \$ 297,854.72 | \$ 170,063.66 | \$ (73,738.56) | \$        | 0.00     | \$ 13,758.12  |
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# COMMON FUND FOR THE TOWN OF LOUDON FOR 1997

| Shares    | Asset Description                     | Beginning<br>01/01/97 | Added        | Sold           | Gain<br>(Loss) | Balance<br>12/31/97 | Market<br>Value | Income      |
|-----------|---------------------------------------|-----------------------|--------------|----------------|----------------|---------------------|-----------------|-------------|
|           | Land                                  | \$ 700.00             |              |                |                | \$ 700.00           | \$ 700.00       |             |
| 24,898    | Financial Square Money Market         | 11,600.00             | \$ 24,898.39 | \$ (11,600.00) |                | \$ 24,898.39        | \$ 24,898.39    | \$ 381.54   |
|           | Woodsville Guaranty SB                | 10,000.00             |              | (10,000.00)    |                | 0.00                | 0.00            | 601.63      |
| 10,000    | Woodsville Guaranty SB                | 10,000.00             |              |                |                | 10,000.00           | 10,000.00       | 625.09      |
| 10,000    | Mascoma Savings Bk #68003323          | 10,000.00             |              |                |                | 10,000.00           | 10,000.00       | 606.50      |
| 10,000    | Lyndonville SB                        | 10,000.00             |              |                |                | 10,000.00           | 10,000.00       | 659.98      |
| 5,000     | Fed Home Loan Mtge                    | 0.00                  | 4,975.00     |                |                | 4,975.00            | 5,096.88        | 261.44      |
| 10,000    | Fed Nat'l. Mtg Assoc                  | 10,000.00             |              |                |                | 10,000.00           | 10,012.50       | 700.00      |
| 1,600     | Vanguard Index Total Stock Market #85 | 0.00                  | 36,260.00    | (3,500.00)     | 571.66         | 33,331.66           | 36,224.09       | 456.31      |
|           | Vanguard Index Trust-500 #40          | 25,918.93             |              | (36,863.88)    | 10,944.95      | 0.00                | 0.00            | 119.34      |
| 1,226,521 | Vanguard World-US Growth #23          | 28,438.73             |              | (3,500.00)     | 1,931.19       | 26,869.92           | 35,201.15       | 354.01      |
|           | Cash                                  | 510.84                |              | (510.84)       |                | 0.00                | 0.00            |             |
|           | Banking Assistance Fees               | 0.00                  |              |                |                |                     |                 | (369.80)    |
| Totals    |                                       | \$ 117,168.50         | \$ 66,133.39 | \$ (65,974.72) | \$ 13,447.80   | \$ 130,774.97       | \$ 142,133.01   | \$ 4,396.04 |



## 1997 VITAL STATISTICS

Since the 1977 legislature has enacted the laws that govern access to vital records it is recommended that we do not include items of a personal and confidential nature, therefore, I have used the guidelines suggested by the registrar of vital records, in the preparation of these reports.

Eileen F. Maxfield  
Town Clerk, Loudon

# MARRIAGES

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE  
FOR THE YEAR ENDING DECEMBER 31, 1997

| Groom's Name       | Residence | Bride's Name          | Residence | Date of Marriage |
|--------------------|-----------|-----------------------|-----------|------------------|
| Christopher Demers | Loudon    | Kimberlee Atherton    | Belmont   | 2/15/97          |
| Michael Ralls      | Belmont   | Christine Green       | Loudon    | 3/29/97          |
| Ralph Lewis        | Loudon    | Barbara Lee           | Loudon    | 4/19/97          |
| Stephen Drouin     | Loudon    | Vivian Vogel          | Loudon    | 4/26/97          |
| Derek York         | Loudon    | Barbara McCormack     | Loudon    | 4/26/97          |
| Charles Wagner Jr. | Loudon    | Kristin Vander-Heyder | Loudon    | 5/24/97          |
| Kevin Dupuis       | Loudon    | Gabrielle Little      | Loudon    | 6/21/97          |
| James McGhee       | Loudon    | Kathy Garczynski      | Loudon    | 6/28/97          |
| Toby Hodgman       | Loudon    | Bonnie Dolloff        | Loudon    | 7/4/97           |
| Alfredo Amador     | Loudon    | Trish Fortier         | Concord   | 7/19/97          |
| Patrick Adamson    | Loudon    | Nicole Hebert         | Loudon    | 7/26/97          |
| William McNeil     | Loudon    | Francine Laplante     | Loudon    | 8/16/97          |
| Jody Berry         | Loudon    | Carol Brown           | Loudon    | 8/23/97          |
| Robert Larson      | Loudon    | Becky Labrie          | Loudon    | 8/23/97          |
| Edward Robinson    | Loudon    | Julie Malecha         | Loudon    | 9/13/97          |
| Jody Hunt          | Weare     | Kelliann Gullage      | Loudon    | 9/20/97          |

|                 |          |                    |          |          |
|-----------------|----------|--------------------|----------|----------|
| Ken Lorton      | Loudon   | Sandra Hillsgrove  | Loudon   | 9/21/97  |
| Matthew Bowser  | Loudon   | Stephanie Moses    | Loudon   | 10/4/97  |
| John Sargent II | Henniker | Patricia Waldvogel | Loudon   | 10/5/97  |
| Eric Woodman    | Loudon   | Michelle Ledoux    | Loudon   | 10/31/97 |
| Roy Merrill     | Loudon   | Cecile Petrin      | Henniker | 11/2/97  |
| Bryan Burr      | Loudon   | Melanie Goumillout | Loudon   | 11/9/97  |
| John Dlubac     | Loudon   | Jamie Bennett      | Loudon   | 11/14/97 |

## DEATHS

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE  
FOR THE YEAR ENDING DECEMBER 31, 1997

| Date of<br>Death | Place    | Name of Deceased      | Name of Father   | Name of Mother     |
|------------------|----------|-----------------------|------------------|--------------------|
| 1/18/97          | Boscawen | Christina M. Turner   | Ewen Mackinnon   | Amelia Acorn       |
| 2/14/97          | Loudon   | Fred C. Carter        | Fred Carter      | Beatrice Edberg    |
| 2/17/97          | Loudon   | Rita F. Jagemann      | Richard O'Brien  | Loretta Murnane    |
| 3/3/97           | Concord  | William M. Frost      | Ira Frost        | Emma Newton        |
| 3/8/97           | Concord  | John M. Greene        | Max Gurcznski    | Katherine Jaworski |
| 3/13/97          | Concord  | Dorothy R. Baker      | Basil Ryan       | Bessie Demini      |
| 3/24/97          | Loudon   | Hilda Green           | Francis Moody    | Mabel Rogers       |
| 4/9/97           | Concord  | John W. Hilger        | Harry Hilger     | Anne Abbott        |
| 4/11/97          | Concord  | Rachel T. Gagnon      | Victor Leclerc   | Smeralda Allard    |
| 4/14/97          | Laconia  | Guy Deering           | William Deering  | Martha French      |
| 4/27/97          | Concord  | Louis J. Cartier      | Emile Cartier    | Helen Lord         |
| 5/8/97           | Concord  | Anthony F. Jagemann   | Emil Jagemann    | Mary Buttine       |
| 5/27/97          | Concord  | Fred J. Hackett       | James Hackett    | Mamie Marston      |
| 5/27/97          | Concord  | Thomas F. Riley, Jr.  | Thomas Riley Sr. | Margaret Kane      |
| 6/14/97          | Concord  | Patricia A. Austin    | Arthur Dowes     | Cara Minard        |
| 7/5/97           | Loudon   | Clotilde L. Perreault | Frank Crandall   | Clara St. John     |



|          |            |                       |                    |                    |
|----------|------------|-----------------------|--------------------|--------------------|
| 7/6/97   | Loudon     | Douglas W. Yeaton     | Earl Yeaton        | Phyllis Macintosh  |
| 7/7/97   | Manchester | Robert E. Guertin Sr. | Louis Guertin      | Norma Clark        |
| 9/25/97  | Concord    | Paul Lieberman        | Abraham Lieberman  | Sadie Rosenstein   |
| 10/1/97  | Concord    | Joseph W. Mulkhey     | William Mulkhey    | Bertha Marston     |
| 10/5/97  | Concord    | Henry J. Wilcott      | Joseph Wilcott     | Roseanna Mercier   |
| 10/28/97 | Concord    | Robert A. Labrie      | Albert Labrie      | Helen Foley        |
| 11/23/97 | Loudon     | John R. Osborne       | John F. Osborne    | Rena Payne         |
| 11/27/97 | Loudon     | William J. O'Mara Jr. | William O'Mara Sr. | Gertrude Dandurand |
| 11/28/97 | Loudon     | Mary A. Kerr          | U. Barter          | Katherine Gerrity  |
| 11/29/97 | Concord    | Alan P. Marshall      | Charles Marshall   | Edith Stone        |

# BIRTHS

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE  
FOR THE YEAR ENDING DECEMBER 31, 1997

| Name of Child        | Name of Father     | Name of Mother     | Child's<br>Date of Birth |
|----------------------|--------------------|--------------------|--------------------------|
| Steven T. Hardt      | Norbert Hardt      | Laurie Hardt       | 2/14/97                  |
| Scott M. Schoffield  | Paul Schoffield    | Linda Schoffield   | 2/17/97                  |
| Gloria E. Krzynowek  | Michael Krzynowek  | Gloria Krzynowek   | 2/19/97                  |
| Bailey M. Griswold   | Bruce Griswold Jr. | Stephanie Griswold | 3/8/97                   |
| Reece A. Dow         | Bruce Dow          | Carmella Dow       | 4/6/97                   |
| Joshua T. Holden     | Scott Holden       | Kimberly Holden    | 4/17/97                  |
| Emma R. Whitehouse   | Peter Whitehouse   | Sara Whitehouse    | 4/19/97                  |
| Rylee N. Conte       | Kenneth Conte      | Darlene Conte      | 4/24/97                  |
| Coleman R. Reifke    | Michael Reifke     | Valerie Reifke     | 5/8/97                   |
| Kaiel Flick          | Scott Flick        | Maitri Flick       | 5/8/97                   |
| Daniel I. Dockham IV | Daniel Dockham III | Katherine Dockham  | 5/12/97                  |
| Joseph C. Sliva      | Christopher Sliva  | Rebecca Sliva      | 5/14/97                  |
| Angelica M. Lane     | Christopher Lane   | Michelle Lane      | 6/1/97                   |
| Katie M. Anderson    | Robert Anderson    | Wanda Anderson     | 6/2/97                   |
| Kelley A. Pedersen   | Wayne Pedersen     | Mary Pedersen      | 6/15/97                  |
| Faith K. Carter      | Keith Carter       | Diana Carter       | 6/18/97                  |

|                        |                    |                     |          |
|------------------------|--------------------|---------------------|----------|
| Haley L. Puntin        | Anthony Puntin     | Beverly Puntin      | 6/21/97  |
| Sarah A.R. Trombly     | Matthew Trombly    | Jolene Trombly      | 6/30/97  |
| Danielle M. Wiley      | Steven Wiley       | Athena Wiley        | 7/10/97  |
| Emily A. Masse         | Jason Masse        | Amanda Masse        | 7/15/97  |
| Rainee D. Rattee       | Alan Rattee        | Corrine Rattee      | 7/18/97  |
| Hannah L. Herter       | Mark Herter        | Heather Herter      | 7/22/97  |
| Griffin B. Bastin      | John Bastin        | Stacey Nault-Bastin | 7/23/97  |
| Nathan L. Mulleavey    | Leo Mulleavey      | Tina Mulleavey      | 7/24/97  |
| Jacob T. Landry        | Richard Landry     | Lisa Landry         | 8/1/97   |
| Chance A. Grimaldi     | Brian Grimaldi     | Alicia Grimaldi     | 8/2/97   |
| Warren J. Bartlett     | Brewster Bartlett  | Michele Bartlett    | 8/13/97  |
| Heidi L. Gooch         | Frank Gooch        | Josie Gooch         | 8/18/97  |
| Christopher M. Perron  | Wayne Perron       | Lorie Perron        | 8/24/97  |
| Austin E. Chudzicki    | Paul Chudzicki     | Sarah Chudzicki     | 9/14/97  |
| Owen D. Sanborn        | Daniel Sanborn     | Jane Sanborn        | 10/3/97  |
| Colby S. Wheeler       | Curt Wheeler       | Lori Wheeler        | 10/6/97  |
| Ashley N. Demichelis   | Alan Demichelis    | Patricia Demichelis | 10/21/97 |
| Abigail E. Drouin      | Stephen Drouin     | Vivian Drouin       | 10/22/97 |
| Karalina M. Verneuille | Michael Verneuille | Linda Verneuille    | 11/19/97 |
| Timothy J. Stearns     | Paul Stearns       | Jean Stearns        | 11/22/97 |
| Brittanie L. Ledoux    | Marcel Ledoux III  | Stephanie Ledoux    | 12/17/97 |









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