



Town of

Loudon

NEW HAMPSHIRE

Annual Report

For the Year Ending June 30, 1998

ON THE COVER:

Loudon celebrated its 225th Birthday in style with a spectacular fireworks display created and presented by Atlas Advanced Pyrotechnics, Jaffrey, NH.

(PHOTO COURTESY OF ATLAS ADVANCED PYROTECHNICS)

ANNUAL REPORT

of the

TOWN OF LOUDON

of the

Selectmen, Treasurer, Town Clerk, Tax Collector,
Highway Agent, Library Director, 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
Loudon Communications Council
Young at Heart Seniors Group

For the Fiscal Year Ending

June 30, 1998

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TOWN OFFICERS

MODERATOR

David Larrabee — 1999

SELECTMEN

798-4541

Roger A. Maxfield, Chairman — 1999

David M. Little — 2000

Raymond C. Cummings — 2001

OFFICE MANAGER

Jean M. Lee

Bonnie Theriault — Office Assistant

TREASURER

Melanie Kiley — 1999

TOWN CLERK

798-4542

Eileen Maxfield — 2000

Charlene Morin, Deputy — 1999

Helen McNeil, Deputy — 1999

TAX COLLECTOR

798-4543

Dorothy Mulkhey — 1999

Helen McNeil, Deputy — 1999

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 — 2001

Roger Dow — 1999

Frank Tewksbury — 2000

POLICE CHIEF

Robert N. Fiske

FULL TIME OFFICERS

Robert P. Krieger, Deputy
Christopher G. Hodges, Patrolman
Alan C. Demichelis, Patrolman
Keith J. Carter, Patrolman
Adam P. Cheney, Patrolman
David C. Noyes, Patrolman

PART TIME OFFICERS

Jason S. Fiske
Ralph M. Brown
Arthur R. Locke
Joseph J. Waldvogel Jr.

POLICE DISPATCHER / SECRETARY

EMERGENCY — 911 / 228-1631
Administration — 798-5521
Janice J. Morin

CODE ENFORCEMENT / BUILDING INSPECTOR

798-5584
Robert N. Fiske
Janice J. Morin, Secretary

HEALTH OFFICER

798-5584
Robert N. Fiske
Janice J. Morin, Deputy

TRUSTEES OF MAXFIELD PUBLIC LIBRARY

Jean Everson — 1999, Sandra Blanchard — 2000,
Susan Lefebvre, 2001

LIBRARY DIRECTOR

798-5153
Nancy W. Hendy

AUDITORS — 1999

The Mercier Group, PC., Independent Auditors

SUPERVISORS OF THE CHECKLIST

Patricia Bigwood — 2003, Deanna Tranfaglia — 2000,
Terry Hamel — 2004

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 Rep. David Larrabee
State Rep. Priscilla Lockwood
State Rep. Roy Maxfield
State Rep. Carolyn Virtue

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

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.
Domonic DeCarli, Christopher Wyman

RECREATION COMMITTEE

Patricia Bigwood, Chairman, Eileen Maxfield,
Deborah Drown

PLANNING BOARD

Gary Tasker, Chairman — 1999
Ronald Woods, Vice Chairman — 1999
Robert Ordway — 2001
Henry Huntington — 2000
Roger A. Maxfield, Ex-Officio — 1999
James Leonard — 2000
Clement Lyon — 2001
Greg Fillmore, Alternate — 1999
Stanley Prescott II, Alternate — 1999

ZONING BOARD OF ADJUSTMENT

Roy Maxfield, Chairman, 2001
Mark Bennett, Vice Chairman, 2001
Steven Ives — 1999
Jack Towle — 2001
David Powelson — 1999
Jonathan Huntington, Alternate — 1999
Roy Buttrick, Alternate — 1999

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, Peter McGrath, George Page,
Barbara Cameron, Muriel Ford, Kendall Perkins

WELFARE OFFICER

David M. Little — Director

Jean Lee — Assistant

LOUDON ECONOMIC DEVELOPMENT COMMITTEE

Revonda MacLauchlan, Chairman — 1999

Ed Michniewicz, Vice-Chairman — 2000

Alan Cushing — 2001, Don Syphers — 2001

Doug Cole — 1999, Dick Sullivan — 2001

Alan Everson — 2000

Dave Powelson, Zoning Board Advisor

Jim Leonard, Planning Board Advisor

Raymond Cummings, Selectman Advisor

HARDY ROAD DISTRICT COMMISSIONERS

Paul Lehoullier, Commissioner, 2001

Alan Cleland, Commissioner, 1999

Philip Webster, Commissioner, 2000

Patricia Garvin, Clerk, 1999

Nancy Lehoullier, Moderator, 1999

Michael Garvin, Treasurer, 1999

LOUDON TOWN WARRANT

State of New Hampshire

**THE POLLS WILL BE OPEN FROM 8:00 A.M. to 7:00 P.M.
TUESDAY, MARCH 09, 1999**

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 ninth 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 9, 1999, between the hours of 8:00 A.M. and 7:00 P.M. at the polls at the Loudon Town Hall.

Articles 3-13 will be taken up at the second session of the annual Town Meeting on Saturday, March 13, 1999 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 99-1 Are you in favor of adoption of amendment 99-1 proposed and recommended by the Planning and Zoning Boards for the Loudon Zoning Ordinance as follows: Add sections 506, restricting Sexually Oriented business in certain areas of the commercial industrial C/I Zone.

The purpose of this amendment is to regulate adult entertainment in a manner consistent with the First Amendment and court decisions.

ARTICLE 3. To see if the Town will vote to raise and appropriate a sum not to exceed \$25,000.00 for the purpose of purchasing and equipping a Trailer Dump and other equipment for use at the Transfer Station and Highway Department 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 4. To see if the Town will vote to raise and appropriate a sum not to exceed \$15,000.00 for a self-propelled finish mower for use by the Highway Department. The Selectmen recommend this article. This article would affect the tax rate by .085 cents per \$1,000 value.

ARTICLE 5. To see if the Town will vote to raise and appropriate a sum not to exceed \$45,000.00 for the purpose of repairing the Staniels Road Bridge 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 6. To see if the Town will vote to appropriate the sum of \$30,000.00 to continue the lease agreement for lease/purchase of an ambulance, and to authorize the Selectmen to withdraw this amount from the special revenue ambulance fund created for this purpose. The Selectmen recommend this article.

ARTICLE 7. To see if the Town will vote to adopt the following ordinance LTO-99-0010 to read:

No skateboarding, rollerblading, or bicycling will be allowed on the gazebo, tennis courts, basketball court, any Town owned ball fields or at the Maxfield Public Library. Anyone who violates this ordinance may be fined not more than \$10.00. To be enforced by the sworn police officers of the Town of Loudon. Fines to be payable to the Town of Loudon. The Selectmen recommend this article.

ARTICLE 8. To see if the town will vote to adopt the following ordinance LTO-99-0011 Revision of Section XVII:

Penalties and Violations to read:

Any person who fails to obtain a license as herein required, shall be guilty of a violation, the penalty for which shall be (\$500.00) Five Hundred Dollars. A second offense shall carry a penalty of (\$1,000.00) One Thousand Dollars. The Selectmen recommend this article.

ARTICLE 9. Are you in favor of establishment of a full time police chief position in the Town of Loudon starting July 1999 with a salary for this position to be funded through the 1999-2000 annual operating budget? (By petition) The Selectmen do not recommend this article. (By 2-1 vote)

ARTICLE 10. Are you in favor of forming a study committee to consider alternative education plans for Loudon students and to raise and appropriate \$2,500.00 to carry out the study? (By petition) The Selectmen recommend this article. This article would affect the tax rate by .014 cents per \$1,000 value.

ARTICLE 11. Are you in favor of establishment of the central polling place for the Town of Loudon under RSA 658:11 to be at the fire station in the village? Said establishment to be arranged under RSA 658:9 and RSA 658:9-a. (By petition) The Selectmen do not recommend this article. (By 2-1 vote)

ARTICLE 12. 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 13. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 9th day of February, in the year of our Lord nineteen hundred and ninety-nine.

Roger A. Maxfield, Chairman
David M. Little, Selectman
Raymond C. Cummings, Selectman

A true copy of Warrant-Attest:

Roger A. Maxfield, Chairman
David M. Little, Selectman
Raymond C. Cummings, 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, NEW HAMPSHIRE

FINAL BUDGET REPORT
FOR FISCAL YEAR
07/01/99 - 06/30/2000

98-99
CURRENT
BUDGET

98-99
CURRENT YR.
REV/EXP

99-2000
PROPOSED
BUDGET

% +/-
CURRENT VS.
PROPOSED

ACCOUNT NUMBER / DESCRIPTION

FUND 01 GENERAL FUND

01-41301-100-110	SELECTMEN - SALARIES	18018.00	10510.50	18750.00	4.06%
01-41301-100-120	SELECTMEN - PT OFFICE HELP	1000.00	172.00	1000.00	0.00%
01-41301-110-150	SELECTMEN'S OFFICE - WAGES	48542.00	29158.81	50485.00	4.00%
TOTALS- SOURCE CODE 41301 SELECTMEN:		67560.00	39841.31	70235.00	3.96%

01-41309-100-190	OFFICE STAFF-MILEAGE/TRAVEL	100.00	0.00	100.00	0.00%
01-41309-300-341	SELECTMEN - TELEPHONE	1200.00	612.25	1200.00	0.00%
01-41309-300-342	SELECTMEN - DATA PROCESSING	5000.00	5674.21	6600.00	32.00%
01-41309-500-550	SELECTMEN - PRINTING	5750.00	1316.73	5750.00	0.00%
01-41309-500-560	SELECTMEN - DUES/SEMINARS	2000.00	1857.12	2000.00	0.00%
01-41309-600-620	SELECTMEN - OFFICE SUPPLIES	3000.00	1665.97	3000.00	0.00%
01-41309-600-622	SELECTMEN - OFFICE EQUIPMENT	10.00	0.00	2000.00	19900.00%
01-41309-600-625	SELECTMEN - POSTAGE	2000.00	1058.00	2000.00	0.00%
01-41309-600-670	SELECTMEN - PUBLICATIONS	1200.00	847.02	1200.00	0.00%
01-41309-600-690	COMPUTER UPDATES & SUPPLIES	1200.00	429.00	1200.00	0.00%
01-41309-800-810	SELECTMEN - REGISTRY OF DEEDS	200.00	44.96	200.00	0.00%
01-41309-800-888	SELECTMEN - ADVERTISING	400.00	109.04	400.00	0.00%
TOTALS- SOURCE CODE 41309 SELECTMEN:		22060.00	13614.30	25650.00	16.27%

01-41310-000-001	LANDFILL CLOSURE PLAN	0.00	0.00	0.00	0.00%
01-41310-000-002	LANDFILL TESTING	3000.00	0.00	3000.00	0.00%
TOTALS- SOURCE CODE 41310 LANDFILL HYDRO STUDY:		3000.00	0.00	3000.00	0.00%

01-41311-100-190 HISTORICAL SOCIETY .	1000.00	641.85	1000.00	0.00%
01-41311-100-191 CONSERVATION COMMISSION	375.00	25.00	375.00	0.00%
TOTALS- SOURCE CODE 41311 HISTORICAL/CONSERVATION:	1375.00	666.85	1375.00	0.00%
01-41401-100-120 DEPUTY TOWN CLERK - WAGES	4200.00	2665.44	4375.00	4.17%
01-41401-100-130 TOWN CLERK - SALARY	1825.00	1064.07	1825.00	0.00%
01-41401-100-190 TOWN CLERK - FEES	28500.00	15855.00	29000.00	1.75%
01-41401-300-341 TOWN CLERK - TELEPHONE	500.00	213.68	650.00	30.00%
01-41401-300-342 TOWN CLERK - DATA PROCESSING	3000.00	5142.00	5000.00	66.67%
01-41401-500-550 TOWN CLERK - PRINTING	50.00	0.00	75.00	50.00%
01-41401-500-560 TOWN CLERK - DUES & SEMINARS	300.00	65.00	300.00	0.00%
01-41401-600-620 TOWN CLERK - SUPPLIES/TYPEWRIT	600.00	262.16	700.00	16.67%
01-41401-600-625 TOWN CLERK - POSTAGE	1700.00	950.00	2000.00	17.65%
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	400.00	190.00	400.00	0.00%
TOTALS- SOURCE CODE 41401 TOWN CLERK:	41105.00	26407.35	44355.00	7.91%
01-41403-000-130 ELECTION OFFICIAL - SALARY	1900.00	633.00	1500.00	-21.05%
01-41403-500-550 ELECTIONS - PRINTING	1700.00	0.00	1000.00	-41.18%
01-41403-600-625 ELECTIONS - POSTAGE	100.00	0.00	100.00	0.00%
01-41403-600-690 ELECTION - EXPENSES	1000.00	1954.89	2550.00	155.00%
01-41403-800-888 ELECTION - ADVERTISING	400.00	54.63	400.00	0.00%
TOTALS- SOURCE CODE 41403 ELECTION:	5100.00	2642.52	5550.00	8.82%

TOWN OF LOUDON, NEW HAMPSHIRE

FINAL BUDGET REPORT

FOR FISCAL YEAR

07/01/99 - 06/30/2000

ACCOUNT NUMBER / DESCRIPTION	98-99 CURRENT BUDGET	98-99 CURRENT YR. REV/EXP	99-2000 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
FUND				
01-41501-100-130 TRUSTEES TRUST FUNDS - SALARY	546.00	546.00	570.00	4.40%
01-41501-800-830 TRUST FUNDS - SAFETY DEP. BOX	50.00	60.00	60.00	20.00%
01-41501-800-835 TRUST FUNDS SERVICE CHARGES	1800.00	799.91	2500.00	38.89%
TOTALS- SOURCE CODE 41501 TRUST FUNDS:	2396.00	1405.91	3130.00	30.63%
01-41502-300-301 TOWN AUDITORS				
TOTALS- SOURCE CODE 41502 AUDIT:	4200.00	4200.00	4300.00	2.38%
01-41503-300-310 TAX MAP PREPARATION				
01-41503-300-612 ASSESSMENTS	7300.00	2300.00	8000.00	9.59%
01-41503-300-615 ASSESSMENTS/UTILITIES	5000.00	4080.00	11430.00	128.60%
01-41503-300-620 ENGINEERING FEES	2000.00	1394.06	2000.00	0.00%
TOTALS- SOURCE CODE 41503 ASSESSMENTS/MAP:	0.00	0.00	10000.00	100.00%
	14300.00	7774.06	31430.00	119.79%
01-41504-000-130 TAX COLLECTOR - SALARY				
01-41504-100-120 DEPUTY TAX COLLECTOR - WAGES	19684.00	11482.38	20475.00	4.02%
01-41504-300-341 TAX COLLECTOR - TELEPHONE	5700.00	3061.79	6000.00	5.26%
01-41504-300-342 TAX COLLECTOR-DATA PROCESSING	500.00	214.35	650.00	30.00%
01-41504-500-550 TAX COLLECTOR - PRINTING	1000.00	1359.00	2500.00	150.00%
01-41504-500-560 TAX COLLECTOR - DUES	750.00	0.00	750.00	0.00%
01-41504-600-620 TAX COLLECTOR - OFFICE SUPPLY	35.00	0.00	50.00	42.86%
TOTALS- SOURCE CODE 41504 TAX COLLECTOR:	500.00	224.36	650.00	30.00%

01-41504-600-625 TAX COLLECTOR - POSTAGE	3000.00	1622.00	3200.00	6.67%
01-41504-800-810 TAX COLLECTOR - REGISTRY DEEDS	1600.00	280.64	1600.00	0.00%
01-41504-800-840 TAX COLLECTOR - SEMINARS/TRNG	800.00	507.92	800.00	0.00%
TOTALS- SOURCE CODE 41504 TAX COLLECTOR:	33569.00	18752.44	36675.00	9.25%
01-41505-100-130 TREASURER - SALARY	5285.00	3083.08	5500.00	4.07%
01-41505-300-340 BANK CHARGE FOR DEP. SLIPS	75.00	58.98	100.00	33.33%
01-41505-300-350 TOWN BANK SERVICE CHARGES	100.00	23.00	100.00	0.00%
01-41505-500-550 TREASURER - PRINTING	50.00	0.00	50.00	0.00%
01-41505-600-620 TREASURER-OFF SUPP./FIRE FILE	100.00	0.00	100.00	0.00%
TOTALS- SOURCE CODE 41505 TREASURER:	5610.00	3165.06	5850.00	4.28%
01-41531-300-320 SELECTMEN - LEGAL SERVICES	25000.00	2462.34	18000.00	-28.00%
TOTALS- SOURCE CODE 41531 LEGAL:	25000.00	2462.34	18000.00	-28.00%
01-41552-200-220 FICA - TOWNS SHARE	38625.00	15367.43	38700.00	0.19%
01-41552-200-225 MEDICARE - TOWN SHARE	11130.00	4988.52	12370.00	11.14%
01-41552-200-230 NH RETIREMENT SYSTEM(I-II)	16480.00	6411.13	14000.00	-15.05%
TOTALS- SOURCE CODE 41552 EMPLOYEE BENEFITS:	66235.00	26767.08	65070.00	-1.76%
01-41911-100-120 PLANNING BOARD SECRETARY WAGES	5134.00	2674.87	5400.00	5.18%
01-41911-100-130 PLANNING BOARD - SALARIES	1600.00	1600.00	2400.00	50.00%
01-41911-100-150 PLANNING BOARD - MASTER PLAN	10000.00	0.00	5000.00	-50.00%
01-41911-300-320 PLANNING BOARD - LEGAL CONSULT	500.00	5423.25	500.00	0.00%
01-41911-300-341 PLANNING BOARD - TELEPHONE	350.00	141.43	350.00	0.00%
01-41911-500-550 PLANNING BOARD - PRINTING	1200.00	35.00	1000.00	-16.67%

TOWN OF LOUDON, NEW HAMPSHIRE

FINAL BUDGET REPORT
FOR FISCAL YEAR
07/01/99 - 06/30/2000

98-99 CURRENT BUDGET
98-99 CURRENT YR. REV/EXP
99-2000 PROPOSED BUDGET
% +/- CURRENT VS. PROPOSED

ACCOUNT NUMBER / DESCRIPTION

FUND

01-41911-500-560	PLANNING BOARD - CNHRPC	4000.00	3993.00	4279.00	6.98%
01-41911-600-620	PLANNING BOARD - OFFICE SUPPLY	1250.00	173.93	1000.00	-20.00%
01-41911-600-625	PLANNING BOARD - POSTAGE	300.00	200.00	350.00	16.67%
01-41911-600-670	PLANNING BOARD - PUBLICATIONS	150.00	82.00	125.00	-16.67%
01-41911-800-810	PLANNING BOARD - REGISTRY DEED	500.00	234.00	500.00	0.00%
01-41911-800-840	PLANNING BOARD - SEMINARS	150.00	0.00	150.00	0.00%
01-41911-800-888	PLANNING BOARD - ADVERTISING	500.00	411.25	500.00	0.00%
TOTALS- SOURCE CODE 41911 PLANNING BOARD:		25634.00	14968.73	21554.00	-15.92%

01-41913-100-120	ZBA - SECRETARY WAGES	5134.00	2674.77	5384.00	4.87%
01-41913-100-130	ZBA - SALARY	1200.00	1200.00	1800.00	50.00%
01-41913-300-320	ZBA - LEGAL CONSULTANTS	500.00	0.00	100.00	-80.00%
01-41913-300-341	ZBA - TELEPHONE	250.00	141.38	325.00	30.00%
01-41913-500-550	ZBA - PRINTING	450.00	35.00	300.00	-33.33%
01-41913-600-620	ZBA - OFFICE SUPPLIES	800.00	173.91	600.00	-25.00%
01-41913-600-625	ZBA - POSTAGE	200.00	200.00	250.00	25.00%
01-41913-600-670	ZBA - PUBLICATIONS	150.00	82.00	100.00	-33.33%
01-41913-800-840	ZBA - SEMINARS	150.00	0.00	75.00	-50.00%
01-41913-800-888	ZBA - ADVERTISING	350.00	231.04	500.00	42.86%
TOTALS- SOURCE CODE 41913 ZONING BOARD:		9184.00	4738.10	9434.00	2.72%

01-41941-100-120 TOWN OFFICE - CLEANING	2000.00	1428.00	2000.00	0.00%
01-41941-400-401 TOWN OFFICES - ELECTRICITY	2500.00	1092.54	3125.00	25.00%
01-41941-400-402 MAINTENANCE EQUIPMENT	100.00	101.15	200.00	100.00%
01-41941-400-410 TOWN - STREET LIGHTING	4000.00	2217.46	4000.00	0.00%
01-41941-400-411 TOWN OFFICES - NATURAL GAS	3000.00	794.40	3000.00	0.00%
01-41941-400-430 TOWN OFFICES REPAIRS	500.00	64.48	500.00	0.00%
01-41941-400-431 BLDG RENOV/REPAIR	23750.00	0.00	0.00	-100.00%
01-41941-400-490 TOWN - TOWN BUILDING EXPENSES	3750.00	64.48	15000.00	300.00%
01-41941-400-492 SAFETY BLDG-HEAT	6000.00	2766.57	6000.00	0.00%
01-41941-400-495 TOWN OFFICES - (POINTING)	10.00	0.00	0.00	-100.00%
01-41941-400-496 TOWN OFFICES - BARN RENOV.	20000.00	19577.18	0.00	-100.00%
01-41941-401-401 TOWN HALL - ELECTRICITY	250.00	194.20	300.00	20.00%
01-41941-401-411 TOWN HALL - HEATING	200.00	44.93	200.00	0.00%
01-41941-401-413 TOWN HALL - REPAIRS	5000.00	0.00	2500.00	-50.00%
TOTALS- SOURCE CODE 41941 GENERAL GOVERNMENT BUILDINGS:	71060.00	28345.39	36825.00	-48.18%
01-41951-400-490 TOWN - CEMETERIES	2500.00	2022.50	2500.00	0.00%
TOTALS- SOURCE CODE 41951 CEMETERIES:	2500.00	2022.50	2500.00	0.00%
01-41969-200-210 TOWN - HEALTH INSURANCE	77570.00	33740.03	68185.00	-12.10%
01-41969-200-219 BENEFITS-COBRA	4042.00	2595.44	4440.00	9.85%
01-41969-200-250 UNEMPLOYMENT	5000.00	3352.00	5000.00	0.00%
01-41969-200-260 WORKER'S COMPENSATION	15250.00	3812.00	37306.00	144.63%
01-41969-500-520 INSURANCE	42000.00	43862.00	44000.00	4.76%
TOTALS- SOURCE CODE 41969 EMPLOYEE BENEFITS:	143862.00	87361.47	158931.00	10.47%

TOWN OF LOUDON, NEW HAMPSHIRE

FINAL BUDGET REPORT

FOR FISCAL YEAR

07/01/99 - 06/30/2000

ACCOUNT NUMBER / DESCRIPTION

FUND

	98-99 CURRENT BUDGET	98-99 CURRENT YR. REV/EXP	99-2000 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
01-41991-000-000 CANTERBURY TAXES	98.00	35.00	98.00	0.00%
01-41991-000-001 CONCORD TAXES	15.00	3.86	15.00	0.00%
TOTALS- SOURCE CODE 41991 PROPERTY TAXES:	113.00	38.86	113.00	0.00%
01-42100-100-110 PD - REGULAR SALARIES	173801.00	105801.52	186085.00	7.07%
01-42100-100-115 PD - OVERTIME WAGES	3500.00	174.20	3500.00	0.00%
01-42100-100-120 PD - WAGES PT SECRETARY	350.00	0.00	350.00	0.00%
01-42100-100-150 PD - WAGES, PART TIME	11153.00	5342.31	11153.00	0.00%
01-42100-100-151 PD - CLEANING	1275.00	0.00	1275.00	0.00%
01-42100-100-190 PD - COUNTY DISPATCH	16218.00	7765.50	16218.00	0.00%
01-42100-200-290 PD - UNIFORMS	3800.00	2143.22	5800.00	52.63%
01-42100-300-341 PD - TELEPHONE	2800.00	2219.41	4000.00	42.86%
01-42100-300-342 PD - COMPUTER SUPPORT/MAINT.	0.00	0.00	2500.00	100.00%
01-42100-300-350 PD - MEDICAL	50.00	216.00	600.00	1100.00%
01-42100-300-390 PD - PROSECUTION	18750.00	8875.02	18750.00	0.00%
01-42100-400-410 PD - ELECTRICITY / LIGHTS	2000.00	872.65	2000.00	0.00%
01-42100-500-550 PD - PRINTING	400.00	75.00	400.00	0.00%
01-42100-500-560 PD - DUES/SUBSCRIPTIONS	500.00	560.37	500.00	0.00%
01-42100-600-620 PD - OFFICE SUPPLIES	750.00	637.79	750.00	0.00%
01-42100-600-625 PD - POSTAGE	200.00	45.50	200.00	0.00%
01-42100-600-630 PD - RADIO REPAIRS	600.00	87.50	600.00	0.00%

01-42100-600-635 PD - GASOLINE	10000.00	2259.44	8500.00	-15.00%
01-42100-600-660 PD - VEHICLE REPAIR	5000.00	2117.66	5000.00	0.00%
01-42100-600-680 PD - PETTY CASH EXPENDITURES	200.00	28.58	200.00	0.00%
01-42100-600-690 PD - AMMUNITION	1000.00	618.00	1000.00	0.00%
01-42100-700-730 PD - TIRES	2000.00	1063.16	2000.00	0.00%
01-42100-700-740 PD - NEW EQUIPMENT	2500.00	1600.41	2500.00	0.00%
01-42100-700-745 PD - POLICE CRUISER	0.00	0.00	23164.00	100.00%
01-42100-800-840 PD - TRAINING/SEMINARS	1000.00	0.00	1000.00	0.00%
01-42100-800-860 PD - OUTSIDE SERVICES	1000.00	1520.92	2000.00	100.00%
01-42100-800-888 PD - ADVERTISING	80.00	0.00	80.00	0.00%
TOTALS- SOURCE CODE 42100 POLICE:	258927.00	144024.16	300125.00	15.91%

01-42104-100-112 COPS GRANT FED. FT	20892.00	10423.47	19935.00	-4.58%
01-42104-100-113 COPS GRANT TOWN FT	6964.00	3410.41	8544.00	22.69%
01-42104-100-114 COPS GRANT FED. FT	6153.00	860.75	5907.00	-4.00%
01-42104-100-115 COPS GRANT TOWN FT	2051.00	286.84	2532.00	23.45%
TOTALS- SOURCE CODE 42104 :	36060.00	14981.47	36918.00	2.38%

01-42106-100-120 SPECIAL EVENTS POLICE DEPT	120000.00	83294.04	145000.00	20.83%
01-42106-100-121 SPECIAL EVENTS FIRE DEPT	30000.00	31747.10	53000.00	76.67%
01-42106-100-122 PD - WITNESS FEES	1000.00	1382.35	2000.00	100.00%
01-42106-200-220 SPECIAL EVENTS - FICA PD&FD	10000.00	8201.40	15000.00	50.00%
TOTALS- SOURCE CODE 42106 SPECIAL EVENTS:	161000.00	124624.89	215000.00	33.54%

01-42150-100-120 HEALTH DEPT. - WAGES	1856.00	1149.10	1950.00	5.06%
01-42150-100-190 HEALTH DEPT. - SEPTIC TESTING	250.00	0.00	250.00	0.00%

TOWN OF LOUDON, NEW HAMPSHIRE

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FOR FISCAL YEAR

07/01/99 - 06/30/2000

ACCOUNT NUMBER / DESCRIPTION	98-99 CURRENT BUDGET	98-99 CURRENT YR. REV/EXP	99-2000 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
FUND				
01-42150-500-560 HEALTH DEPT. DUES/SUBSCRIPTION	100.00	30.00	100.00	0.00%
01-42150-600-620 HEALTH DEPT. OFFICE SUPPLIES	100.00	0.00	100.00	0.00%
TOTALS- SOURCE CODE 42150 HEALTH:	2306.00	1179.10	2400.00	4.08%
01-42151-300-350 HEALTH - CONCORD VNA	4250.00	2125.00	4250.00	0.00%
TOTALS- SOURCE CODE 42151 VISITING NURSE:	4250.00	2125.00	4250.00	0.00%
01-42190-100-125 AMBULANCE WAGES - FF/EMTS	6058.00	26465.92	61680.00	2.70%
01-42190-100-126 AMBULANCE WAGES - PART TIME	12880.00	10177.30	16863.00	30.92%
01-42190-100-127 AMBULANCE WAGES - STANDBY	25779.00	11930.50	26810.00	4.00%
01-42190-100-128 AMBULANCE - BILLING FEES	3500.00	1404.00	3500.00	0.00%
01-42190-100-130 AMBULANCE - LEASE - ART. #13	30000.00	0.00	0.00	-100.00%
TOTALS- SOURCE CODE 42190 :	132217.00	49977.72	108853.00	-17.67%
01-42200-100-120 FD - FIRE CODE ENFORCEMENT	1000.00	509.28	1000.00	0.00%
01-42200-100-125 FIRE DEPT. COMPENSATION	24000.00	19718.00	24000.00	0.00%
01-42200-100-130 FD FICA/MEDICARE/RETIREMENT	9057.00	4526.70	0.00	-100.00%
01-42200-100-190 FD - DISPATCH	25048.00	7448.00	23530.00	-6.06%
01-42200-100-191 FD - CHIEF'S EXPENSES	700.00	401.78	800.00	14.29%
01-42200-200-290 FD - UNIFORMS	0.00	0.00	700.00	100.00%

01-42200-300-341	FD - TELEPHONE	1100.00	524.55	1200.00	9.09%
01-42200-300-350	FD - MEDICAL EXPENSES'	1500.00	2366.11	2800.00	86.67%
01-42200-300-351	FD - HEPATITIS VACCINE	500.00	240.00	500.00	0.00%
01-42200-400-410	FD - ELECTRICITY	4600.00	1970.93	5000.00	8.70%
01-42200-400-411	FD - FUEL OIL	900.00	182.15	900.00	0.00%
01-42200-400-430	FD - BUILDING MAINT.	5500.00	4358.17	5500.00	0.00%
01-42200-400-431	FD - CLEANING SERVICES	2080.00	120.00	0.00	-100.00%
01-42200-600-620	FD - OFFICE SUPPLIES	800.00	630.37	1000.00	25.00%
01-42200-600-625	FD - COMPUTER EQUIP.	3500.00	3500.00	850.00	-75.71%
01-42200-600-630	FD - RADIO MAINT.	2600.00	737.83	1800.00	-30.77%
01-42200-600-635	FD - GAS/OIL	3200.00	964.04	3200.00	0.00%
01-42200-600-660	FD - TRUCK MAINT.	12000.00	8741.30	13500.00	12.50%
01-42200-600-690	FD - HAZMAT	900.00	795.45	900.00	0.00%
01-42200-700-740	FD - NEW EQUIPMENT	5000.00	168.00	5000.00	0.00%
01-42200-700-742	FD - HOSE & FITTINGS	1500.00	0.00	1500.00	0.00%
01-42200-700-743	FD - RADIOS & PAGERS	3000.00	0.00	2000.00	-33.33%
01-42200-700-744	FD - RESCUE EQUIPMENT	1000.00	410.55	1600.00	60.00%
01-42200-700-745	FD - PROTECTIVE CLOTHING	6000.00	3382.00	6000.00	0.00%
01-42200-800-840	FD - TRAINING	3500.00	329.86	5600.00	60.00%
01-42200-800-841	FD - FIRE PREVENTION	500.00	210.07	500.00	0.00%
01-42200-800-860	FD - EQUIPMENT MAINT.	800.00	846.20	1400.00	75.00%
01-42200-800-870	FD - EQUIPMENT TESTING	900.00	570.00	900.00	0.00%
01-42200-800-880	FD - EMERGENCY FOOD	300.00	79.92	300.00	0.00%
TOTALS- SOURCE CODE 42200 FIRE:		121485.00	63731.26	111980.00	-7.82%
01-42400-100-120	COMPLIANCE/CODE ENFORCE WAGES	16610.00	10488.84	17275.00	4.00%
01-42400-100-190	COMPLIANCE - TELEPHONE	1250.00	0.00	1000.00	-20.00%

TOWN OF LOUDON, NEW HAMPSHIRE
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ACCOUNT NUMBER / DESCRIPTION	98-99 CURRENT BUDGET	98-99 CURRENT YR. REV/EXP	99-2000 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
FUND				
01-42400-500-550 COMPLIANCE - PRINTING	300.00	55.50	300.00	0.00%
01-42400-600-620 COMPLIANCE - OFFICE SUPPLIES	300.00	63.70	300.00	0.00%
01-42400-600-625 COMPLIANCE - POSTAGE	100.00	0.00	250.00	150.00%
01-42400-600-670 COMPLIANCE - SUBSCRIPTIONS	0.00	0.00	100.00	100.00%
TOTALS- SOURCE CODE 42400 COMPLIANCE:	18560.00	10608.04	19225.00	3.58%
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	1500.00	63.06	1500.00	0.00%
01-42904-600-691 FOREST FIRE - FOAM	300.00	0.00	300.00	0.00%
01-42904-700-741 FOREST FIRE - EQUIP. REPLACE	600.00	28.14	600.00	0.00%
TOTALS- SOURCE CODE 42904 FOREST FIRE:	2400.00	91.20	2400.00	0.00%
01-43119-100-110 HWY-WAGES	130550.00	81762.54	137850.00	5.59%
01-43119-100-140 HWY OVERTIME WAGES	16000.00	10819.50	16000.00	0.00%
01-43119-100-145 HWY PART TIME WAGES	3305.00	77.00	8000.00	142.06%
01-43119-300-341 HWY- TELEPHONE	825.00	531.21	1100.00	33.33%
01-43119-400-410 HWY - ELECTRICITY	2000.00	1363.18	2200.00	10.00%
01-43119-400-440 HWY - EQUIPMENT RENTAL	5000.00	2689.32	5000.00	0.00%
01-43119-600-610 HWY - MISC SHOP SUPPLIES/TOOLS	10000.00	5784.09	10000.00	0.00%
01-43119-600-611 HWY - SIGNS	1800.00	582.16	1800.00	0.00%

01-43119-600-612 HWY - PARTS #1	1500.00	100.31	1500.00	0.00%
01-43119-600-613 HWY - PARTS #2	1500.00	958.54	1500.00	0.00%
01-43119-600-614 HWY - PARTS #3	1500.00	271.79	1500.00	0.00%
01-43119-600-615 HWY - PARTS #4	1500.00	597.66	1500.00	0.00%
01-43119-600-616 HWY PARTS - GRADER	4995.00	3142.01	4995.00	0.00%
01-43119-600-617 HWY - PARTS LOADER	1500.00	560.68	1500.00	0.00%
01-43119-600-618 HWY - PARTS SANDERS	1500.00	666.49	1500.00	0.00%
01-43119-600-619 HWY - PARTS TRACTOR	1500.00	77.32	1500.00	0.00%
01-43119-600-621 HWY - PARTS DOZER	1500.00	1464.00	1500.00	0.00%
01-43119-600-622 HWY - PARTS MISC.	6500.00	5142.83	6500.00	0.00%
01-43119-600-623 HWY - PARTS BACKHOE	1500.00	167.11	1500.00	0.00%
01-43119-600-625 HWY - PARTS # 5	1500.00	79.83	1500.00	0.00%
01-43119-600-635 HWY - GAS & OIL	17000.00	3369.70	15000.00	-11.76%
01-43119-600-660 HWY - REPAIR TRUCK #1	1000.00	622.61	1000.00	0.00%
01-43119-600-661 HWY - REPAIR TRUCK #2	1000.00	170.00	1000.00	0.00%
01-43119-600-662 HWY - REPAIR TRUCK #3	1000.00	64.71	1000.00	0.00%
01-43119-600-663 HWY - REPAIR TRUCK #4	1000.00	398.22	1000.00	0.00%
01-43119-600-664 HWY - REPAIR GRADER	1000.00	114.37	1000.00	0.00%
01-43119-600-665 HWY - REPAIR LOADER	1000.00	0.00	1000.00	0.00%
01-43119-600-666 HWY - REPAIR SANDERS	1000.00	0.00	1000.00	0.00%
01-43119-600-667 HWY - REPAIR TRACTORS	1000.00	110.39	1000.00	0.00%
01-43119-600-668 HWY - REPAIR DOZER	1000.00	0.00	1000.00	0.00%
01-43119-600-669 HWY - REPAIR MISC.	1000.00	1233.63	1000.00	0.00%
01-43119-600-670 HWY - REPAIR TRUCK #5	1000.00	0.00	1000.00	0.00%
01-43119-600-672 HWY - REPAIR BACKHOE	1000.00	0.00	1000.00	0.00%

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98-99 99-2000 % +/-
 CURRENT PROPOSED CURRENT VS.
 BUDGET BUDGET PROPOSED

ACCOUNT NUMBER / DESCRIPTION

FUND

01-43119-700-710 HWY- ROAD MAINT. & REPAIRS 15000.00 8464.43 15000.00 0.00%
 01-43119-800-840 HWY - TRAINING & SEMINARS 200.00 134.40 200.00 0.00%
 01-43119-800-888 HWY - ADVERTISING 200.00 0.00 200.00 0.00%
 TOTALS- SOURCE CODE 43119 HIGHWAY: 240375.00 131520.03 250845.00 4.36%

01-43120-900-001 HWY/BLOCK GRANT - EQUIPMENT 7000.00 3120.00 7000.00 0.00%
 01-43120-900-002 HWY/BLOCK GRANT - SALT 18825.00 9779.05 18825.00 0.00%
 01-43120-900-003 HWY/BLOCK GRANT- SAND 2025.00 0.00 2025.00 0.00%
 01-43120-900-004 HWY/BLOCK GRANT - CRSH GRAVEL 10000.00 5348.70 10000.00 0.00%
 01-43120-900-005 HWY/BLOCK GRANT - BANK GRAVEL 3000.00 0.00 3000.00 0.00%
 01-43120-900-006 HWY/BLOCK GRANT - CRSHD STONE 1000.00 0.00 1000.00 0.00%
 01-43120-900-007 HWY/BLOCK GRANT -OIL 25330.00 1972.86 25330.00 0.00%
 01-43120-900-008 HWY/BLOCK GRANT - ASPHALT 2920.00 10748.62 27941.00 -6.30%
 01-43120-900-009 HWY/BLOCK GRANT - CULVERTS 2000.00 0.00 2000.00 0.00%
 01-43120-900-010 HWY/BLOCK GRANT - MISC. 1500.00 809.71 1500.00 0.00%
 01-43120-900-011 HWY/BLOCK GRANT - DUST CONTROL 9000.00 0.00 9000.00 0.00%
 TOTALS- SOURCE CODE 43120 BLOCK GRANT: 109500.00 31778.94 107621.00 -1.72%

01-43241-100-110 SOLID WASTE - WAGES 21094.00 6072.06 26150.00 23.97%
 01-43241-100-120 RECYCLING - PT WAGES(INC.WS/W) 8715.00 4922.00 0.00 -100.00%

01-43241-300-341	LANDFILL - TELEPHONE	360.00	244.82	400.00	11.11%
01-43241-400-410	LANDFILL - ELECTRICITY	4800.00	1547.86	4000.00	-16.67%
01-43241-400-411	SOLID WASTE - HEAT LP	400.00	227.34	400.00	0.00%
01-43241-400-430	LANDFILL - MAINTENANCE	0.00	0.00	200.00	100.00%
01-43241-600-620	LANDFILL-SUPPLIES	1600.00	236.83	2500.00	56.25%
01-43241-600-636	LANDFILL - DIESEL/PROPANE FUEL	2800.00	1173.64	2800.00	0.00%
01-43241-600-665	LANDFILL - REPAIR LOADER	700.00	619.15	700.00	0.00%
01-43241-600-666	LANDFILL - REPAIR WHITE TRUCK	1500.00	108.51	1500.00	0.00%
01-43241-600-668	LANDFILL - REPAIR DOZER	500.00	101.88	500.00	0.00%
01-43241-600-670	LANDFILL - BOX TRAILER REPAIRS	1000.00	529.76	2500.00	150.00%
01-43241-600-675	LANDFILL - GLASS CRUSHER	0.00	0.00	3100.00	100.00%
01-43241-600-690	LANDFILL - COMMITTEE EXPENSES	500.00	8.99	520.00	4.00%
01-43241-800-880	TIPPING FEES	111600.00	75855.76	113150.00	1.39%
01-43241-800-881	HAULING FEES	100.00	0.00	100.00	0.00%
01-43241-800-882	STEEL & TIRE DISPOSAL	6000.00	1739.10	6000.00	0.00%
01-43241-800-883	SOLID WASTE - DEMOLITION	6000.00	2009.52	6000.00	0.00%
01-43241-800-888	SOLID WASTE - ADVERTISING	10.00	0.00	10.00	0.00%
TOTALS- SOURCE CODE 43241 SOLID WASTE/LANDFILL:		67679.00	95397.22	170530.00	1.70%
01-44140-300-352 ANIMAL CONTROL		748.00	474.00	1400.00	87.17%
TOTALS- SOURCE CODE 44140 ANIMAL:		748.00	474.00	1400.00	87.17%
01-44190-300-353 COMMUNITY ACTION PROGRAM		3698.00	1849.00	3808.00	2.97%
TOTALS- SOURCE CODE 44190 C.A.P.:		3698.00	1849.00	3808.00	2.97%
01-44420-100-120 WELFARE WORKFARE		500.00	0.00	500.00	0.00%
01-44420-100-150 WELFARE - PT WAGES		1200.00	0.00	1200.00	0.00%

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FUND				
01-44420-100-190 WELFARE - MILEAGE	50.00	0.00	50.00	0.00%
01-44420-300-341 WELFARE AID - TELEPHONE	200.00	0.00	200.00	0.00%
01-44420-300-350 WELFARE AID - MEDICAL	900.00	93.21	900.00	0.00%
01-44420-400-410 WELFARE AID - ELECTRIC	850.00	0.00	850.00	0.00%
01-44420-400-411 WELFARE AID - FUEL	500.00	0.00	500.00	0.00%
01-44420-800-883 WELFARE AID - SECURITY DEPOSIT	300.00	0.00	300.00	0.00%
01-44420-800-884 WELFARE AID - RENT	3000.00	0.00	3000.00	0.00%
01-44420-800-886 WELFARE AID - OTHER	50.00	0.00	50.00	0.00%
01-44420-800-887 WELFARE AID - FOOD	950.00	228.65	950.00	0.00%
TOTALS- SOURCE CODE 44420 WELFARE:	8500.00	321.86	8500.00	0.00%
01-45200-100-120 REC. - SWIM LESSON WAGES	500.00	500.00	500.00	0.00%
01-45200-100-150 REC. - DEPT. WAGES	6000.00	2686.00	6000.00	0.00%
01-45200-400-410 REC. - ELECTRICITY	2000.00	838.59	2000.00	0.00%
01-45200-400-440 REC. - PORTA JOHN RENTAL	1875.00	1348.10	3000.00	60.00%
01-45200-600-610 REC. - ARTS AND CRAFTS	125.00	0.00	125.00	0.00%
01-45200-600-680 REC. - PETTY CASH	200.00	79.00	200.00	0.00%
01-45200-600-690 REC. - LOUDON YOUTH SPORTS	1000.00	0.00	2000.00	100.00%
01-45200-700-710 REC. - PARK MAINT. SUPPLIES	8800.00	1288.96	8800.00	0.00%
01-45200-800-850 REC. - SPECIAL EVENTS	19500.00	8817.07	19500.00	0.00%
TOTALS- SOURCE CODE 45200 RECREATION:	40000.00	15557.72	42125.00	5.31%

01-45500-100-110 LIBRARY - SALARY DIRECTOR	25500.00	15545.13	26520.00	4.00%
01-45500-100-115 LIBRARY - PART TIME WAGES	24547.00	13756.85	27323.00	11.31%
01-45500-200-220 LIBRARY - FICA/MEDICARE	3830.00	1908.18	0.00	-100.00%
01-45500-300-341 LIBRARY - TELEPHONE	1900.00	1037.35	2400.00	26.32%
01-45500-400-410 LIBRARY - ELECTRICITY	3500.00	1360.36	3500.00	0.00%
01-45500-400-411 LIBRARY - FUEL OIL	2000.00	523.40	1850.00	-7.50%
01-45500-600-625 LIBRARY - POSTAGE	0.00	0.00	200.00	100.00%
01-45500-600-670 LIBRARY - BOOKS	2500.00	2462.14	2500.00	0.00%
01-45500-600-671 LIBRARY - REFERENCE MATERIALS	2000.00	1913.51	2000.00	0.00%
01-45500-800-850 LIBRARY-CLEANING SERVICE	3500.00	1699.77	3500.00	0.00%
01-45500-800-855 LIBRARY-BLDG. MAINTENANCE	2000.00	542.10	1800.00	-10.00%
01-45500-800-856 LIBRARY - CORR. DRAINAGE PROB.	0.00	0.00	5000.00	100.00%
01-45500-800-860 LIBRARY - EQUIPMENT/REPAIR	2000.00	120.00	2000.00	0.00%
01-45500-800-865 LIBRARY - NON PRINT MATERIAL	800.00	798.57	800.00	0.00%
01-45500-800-870 LIBRARY - PERIODICALS	800.00	260.85	800.00	0.00%
01-45500-800-875 LIBRARY - PASSES	0.00	0.00	500.00	100.00%
01-45500-800-876 LIBRARY - COLLECTION MAINT.	0.00	2769.44	0.00	0.00%
01-45500-800-880 LIBRARY - SUPPLIES	2500.00	1288.48	2200.00	-12.00%
TOTALS- SOURCE CODE 45500 LIBRARY:	77377.00	45986.13	82893.00	7.13%
01-45831-100-190 PATRIOTIC PURPOSES	375.00	0.00	375.00	0.00%
01-45831-100-191 LOUDON OLD HOME DAY	100.00	0.00	5000.00	4900.00%
TOTALS- SOURCE CODE 45831 PATRIOTIC:	475.00	0.00	5375.00	1031.58%
01-46521-600-625 ECON. DEV. - POSTAGE	150.00	0.00	200.00	33.33%

TOWN OF LOUDON, NEW HAMPSHIRE
 FINAL BUDGET REPORT
 FOR FISCAL YEAR
 07/01/99 - 06/30/2000

98-99
 CURRENT
 BUDGET

98-99
 CURRENT YR.
 REV/EXP

99-2000
 PROPOSED
 BUDGET

% +/-
 CURRENT VS.
 PROPOSED

ACCOUNT NUMBER / DESCRIPTION

FUND

01-46521-600-670	ECON. DEV. -CRDC	2450.00	0.00	3000.00	22.45%
01-46521-600-672	ECON DEV. - LEGAL/ORGANIZATION	0.00	0.00	1500.00	100.00%
01-46521-600-675	ECON. DEV. - SEMINARS	100.00	0.00	100.00	0.00%
01-46521-800-840	ECON. DEV. OFFICE SUPP/EXPENSE	180.00	0.00	200.00	11.11%
TOTALS- SOURCE CODE 46521 INDUSTRIAL DEVELOPMENT:		2880.00	0.00	5000.00	73.61%

01-47110-900-980 PRINCIPAL LONG TERM BONDS/NOTE

		100000.00	50000.00	100000.00	0.00%
TOTALS- SOURCE CODE 47110 DEBT PRINCIPAL:		100000.00	50000.00	100000.00	0.00%

01-47210-900-981 INT. LONG TERM BONDS & NOTES

		13000.00	9037.50	6950.00	-46.54%
TOTALS- SOURCE CODE 47210 DEBT INTEREST:		13000.00	9037.50	6950.00	-46.54%

01-47230-900-981 INT. - TAX ANTICIPATED NOTES

		1000.00	0.00	1000.00	0.00%
TOTALS- SOURCE CODE 47230 T.A.N. INTEREST:		1000.00	0.00	1000.00	0.00%

01-48001-100-190 CONTINGENCY FUND

		6000.00	0.00	6000.00	0.00%
TOTALS- SOURCE CODE 48001 CONTINGENCY:		6000.00	0.00	6000.00	0.00%

01-49020-000-001 ART.11-POLICE CRUISER/EQUIP.

		24527.00	24310.25	0.00	-100.00%
TOTALS- SOURCE CODE 49020-000-007 ART. #8 CLOUGH POND BEACH		0.00	0.00	0.00	0.00%

01-49020-000-008 ART. #7 - ROAD IMPROVEMENT	40000.00	0.00	0.00	-100.00%
01-49020-000-009 ART. # 5-HIGHWAY EQUIPMENT	11000.00	9200.00	0.00	-100.00%
01-49020-000-013 ART. #4 - HIGHWAY TRUCK	25000.00	14989.86	0.00	-100.00%
01-49020-000-014 ART. #6 - STORAGE SHED	5500.00	4817.78	0.00	-100.00%
01-49020-000-015 ART. #8 - BRIDGE REPAIRS	80000.00	900.00	0.00	-100.00%
TOTALS- SOURCE CODE 49020 CAPITAL OUTLAY:	186027.00	54217.89	0.00	-100.00%

01-49150-930-002 CRF - FIRE DEPARTMENT	40000.00	0.00	40000.00	0.00%
01-49150-930-003 CRF - HIGHWAY DEPARTMENT	20000.00	0.00	20000.00	0.00%
01-49150-930-004 CRF - LIBRARY BUILDING FUND	20000.00	0.00	10000.00	-50.00%
01-49150-930-006 CRF - BRIDGE	15000.00	0.00	15000.00	0.00%
01-49150-930-007 CRF - REC. FAC. MAINT. TRUST	1000.00	0.00	1000.00	0.00%
01-49150-930-008 CRF - LIBRARY COLLECTION MAINT	10000.00	0.00	5000.00	-50.00%
01-49150-931-007 CRF- ROADWAY IMPROVEMENTS	40000.00	0.00	50000.00	25.00%
01-49150-931-009 CRF - LANDFILL CLOSURE ART. #9	50000.00	0.00	50000.00	0.00%
TOTALS- SOURCE CODE 49150 PAYMENTS TO CAPITAL RESERVES:	196000.00	0.00	191000.00	-2.55%

TOTALS- FUND 01 GENERAL FUND:	2439477.00	1135258.70	2333325.00	-4.35%
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GRAND TOTALS:	2439477.00	1135258.70	2333325.00	-4.35%
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PROPOSED TOTAL FOR EXPENSE ACCOUNTS.....: 2,333,325.00

1998-99 Current Budget: 2,439,477

Less 98-99 Warrant Articles: (216,027)

Net 98-99 Budget = 2,223,450

4.9% Budget Increase

TOWN OF LOUDON, NEW HAMPSHIRE

FINAL BUDGET REPORT - ESTIMATED REVENUES 98-99

FOR FISCAL YEAR

ACCOUNT NUMBER / DESCRIPTION 07/01/99 - 06/30/2000

98-99 CURRENT REV/EXP
99-2000 PROPOSED BUDGET
% +/- CURRENT VS. PROPOSED

ACCOUNT NUMBER / DESCRIPTION	98-99 CURRENT BUDGET	98-99 CURRENT REV/EXP	99-2000 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
PRIMARY MS-5 3110				
01-31102-753-097 PROPERTY TAXES 1997	0.00	0.00	0.00	0.00%
01-31102-753-098 PROPERTY TAXES 1998	0.00	2392676.49	0.00	0.00%
01-31102-753-099 PROPERTY TAXES 1999	0.00	0.00	2600000.00	100.00%
TOTALS- PRIMARY MS-5 3110 :	0.00	2392676.49	2600000.00	0.00%
PRIMARY MS-5 3120				
01-31201-720-098 LAND USE CHANGE TAX 1998	40000.00	4060.00	40000.00	0.00%
01-31201-720-099 LAND USE CHANGE TAX 1999	0.00	0.00	10000.00	100.00%
TOTALS- PRIMARY MS-5 3120 :	40000.00	4060.00	50000.00	25.00%
PRIMARY MS-5 3185				
01-31851-620-098 YIELD TAXES 1998	18000.00	8241.03	18000.00	0.00%
01-31851-620-099 YIELD TAXES 1999	0.00	0.00	10000.00	100.00%
01-31851-621-098 GRAVEL ACTIVITY TAX 98	25000.00	23687.33	25000.00	0.00%
01-31851-622-098 GRAVEL PIT EXCAVATION TAX 98	7500.00	0.00	7500.00	0.00%
TOTALS- PRIMARY MS-5 3185 :	50500.00	31928.36	60500.00	19.80%
PRIMARY MS-5 3186				
01-31851-630-000 OTHER TAXES - HCP	38000.00	0.00	40000.00	5.26%
TOTALS- PRIMARY MS-5 3186 :	38000.00	0.00	40000.00	5.26%

PRIMARY MS-5 3190

01-31102-670-090	PROP TAX 1990 REDEEM INT&COSTS	0.00	0.00	0.00	0.00	0.00%
01-31102-670-091	PROP. TAX 1991 REDEEM INT&COST	0.00	0.00	0.00	0.00	0.00%
01-31102-670-092	PROP TAX 1992 REDEEM INT&COSTS	500.00	0.00	500.00	0.00	0.00%
01-31102-670-093	PROP. TAX 1993 REDEEM INT&COST	2000.00	902.40	2000.00	2000.00	0.00%
01-31102-670-094	PROP. TAX 1994 REDEEM INT&COST	5000.00	1692.16	2000.00	2000.00	-60.00%
01-31102-670-095	PROP. TAX 1995 REDEEM INT&COST	15000.00	13543.24	5000.00	5000.00	-66.67%
01-31102-670-096	PROP. TAX 1996 REDEEM INT&COST	37500.00	7587.03	20000.00	20000.00	-46.67%
01-31102-670-097	PROP. TAX 1997-REDEEM INT&COST	0.00	10235.75	30000.00	30000.00	100.00%
01-31102-730-097	PROP. TAX 1997 INTEREST	30000.00	0.00	0.00	0.00	-100.00%
01-31102-730-098	PROP. TAX 1998 INTEREST	5000.00	6686.04	35000.00	35000.00	600.00%
01-31201-730-096	LAND USE INTEREST 1996	0.00	0.00	0.00	0.00	0.00%
01-31201-730-097	LAND USE INTEREST 1997	0.00	0.00	0.00	0.00	0.00%
01-31201-730-098	LAND USE INTEREST 1998	1000.00	0.00	1000.00	1000.00	0.00%
01-31201-730-099	LAND USE INTEREST 1999	0.00	0.00	1000.00	1000.00	100.00%
01-31851-650-007	YIELD TAX INT. 95	1000.00	0.00	1000.00	1000.00	0.00%
01-31851-650-008	YIELD TAX INT. 96	1000.00	0.00	1000.00	1000.00	0.00%
01-31851-650-009	YIELD TAX INT. 97	1000.00	0.00	1000.00	1000.00	0.00%
01-31851-650-010	YIELD TAX INT. 98	1000.00	16.76	1000.00	1000.00	0.00%
01-31851-650-011	YIELD TAX INT. 99	0.00	0.00	1000.00	1000.00	100.00%
TOTALS- PRIMARY MS-5 3190 :		100000.00	40663.38	101500.00		1.50%

PRIMARY MS-5 3210

01-32909-211-000	BUS. LIC., PERMITS&FILING FEES	900.00	155.00	900.00	900.00	0.00%
TOTALS- PRIMARY MS-5 3210 :		900.00	155.00	900.00	900.00	0.00%

TOWN OF LOUDON, NEW HAMPSHIRE

FINAL BUDGET REPORT - ESTIMATED REVENUES

FOR FISCAL YEAR

ACCOUNT NUMBER / DESCRIPTION 07/01/99 - 06/30/2000

	98-99 CURRENT BUDGET	98-99 CURRENT YR. REV/EXP	99-2000 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
PRIMARY MS-5 3220				
01-32202-501-000 MOTOR VEHICLE PERMITS	480000.00	230441.50	500000.00	4.17%
TOTALS- PRIMARY MS-5 3220 :	480000.00	230441.50	500000.00	4.17%
PRIMARY MS-5 3230				
01-32102-000-000 SELECTION - BUILDING PERMITS	10000.00	5362.97	10000.00	0.00%
TOTALS- PRIMARY MS-5 3230 :	10000.00	5362.97	10000.00	0.00%
PRIMARY MS-5 3290				
01-32900-401-000 DOG LICENCES	7500.00	362.50	7725.00	3.00%
01-32903-301-000 MARRIAGE LICENCES - REVENUE	0.00	150.00	0.00	0.00%
01-32909-451-000 TOWN FACILITY STICKERS	0.00	317.00	200.00	100.00%
01-32909-601-000 TOWN CLERK - CERT COPIES/UCC	225.00	32.00	50.00	-77.78%
TOTALS- PRIMARY MS-5 3290 :	7725.00	861.50	7975.00	3.24%
PRIMARY MS-5 3311				
01-33110-000-000 COPS GRANT FEDERAL REIMB.	25000.00	14234.00	25000.00	0.00%
TOTALS- PRIMARY MS-5 3311 :	25000.00	14234.00	25000.00	0.00%

PRIMARY MS-5 3351					
01-33510-000-000 SHARED REV BLOCK GRANT-SCHOOL	57249.00	70448.00	57249.00	0.00%	
01-33510-000-001 SHARED REV BLOCK GRANT-COUNTY	6852.00	23482.66	6852.00	0.00%	
01-33510-100-000 SHARED REVENUE- TOWN	25535.00	66909.87	25535.00	0.00%	
TOTALS- PRIMARY MS-5 3351 :	89636.00	160840.53	89636.00	0.00%	
PRIMARY MS-5 3353					
01-33530-000-000 HIGHWAY - BLOCK GRANT	114083.00	68449.74	107621.00	-5.66%	
01-33530-000-001 HIGHWAY SUPPLEMENTAL BLOCK	0.00	0.00	0.00	0.00%	
TOTALS- PRIMARY MS-5 3353 :	114083.00	68449.74	107621.00	-5.66%	
PRIMARY MS-5 3356					
01-33560-000-000 REIMB. STATE-FED. FOREST LAND	640.00	0.00	640.00	0.00%	
TOTALS- PRIMARY MS-5 3356 :	640.00	0.00	640.00	0.00%	
PRIMARY MS-5 3359					
01-33599-000-000 ROAD TOLL - FD/PD/HWY/LNDFILL	2250.00	0.00	0.00	-100.00%	
01-33599-000-001 REIMB. FOR FOREST FIRES	250.00	185.01	250.00	0.00%	
TOTALS- PRIMARY MS-5 3359 :	2500.00	185.01	250.00	-90.00%	
PRIMARY MS-5 3401					
01-34011-000-010 GILMANTON SNOW PLOWING	1800.00	0.00	1800.00	0.00%	
01-34011-000-011 BAD CHECKS	200.00	47.50	200.00	0.00%	
01-34011-000-012 FREEWILL BAPTIST CHURCH REIMB.	700.00	0.00	700.00	0.00%	
01-34011-200-015 SUMMER RECREATION	100.00	42.00	100.00	0.00%	
01-34011-200-016 RECREATION DEPT SPEC EVENTS	19500.00	8096.00	19500.00	0.00%	
01-34011-301-001 SELECTMEN - DEPT. INCOME	500.00	329.32	500.00	0.00%	
01-34011-301-002 ENGINEERING FEE REIMB.	0.00	0.00	10000.00	100.00%	
01-34011-302-002 ZBA - DEPARTMENT INCOME	1500.00	769.00	1500.00	0.00%	

TOWN OF LOUDON, NEW HAMPSHIRE

FINAL BUDGET REPORT - ESTIMATED REVENUES

FOR FISCAL YEAR

ACCOUNT NUMBER / DESCRIPTION 07/01/99 - 06/30/2000

		98-99	98-99	99-2000	% +/-
		CURRENT	CURRENT YR.	PROPOSED	CURRENT VS.
		BUDGET	REV/EXP	BUDGET	PROPOSED
PRIMARY MS-5					
01-34011-303-003	PLANNING BD - DEPT. INCOME	16500.00	5307.69	10000.00	-39.39%
01-34011-304-004	PD - DEPT. INCOME	2400.00	920.00	1400.00	-41.67%
01-34011-502-001	JUNKYARD PERMITS	100.00	0.00	100.00	0.00%
01-34011-603-000	COMM. REFUSE HAULER APPLICATIO	625.00	125.00	250.00	-60.00%
01-34043-000-000	LANDFILL - SEPTAGE	22000.00	10449.00	20000.00	-9.09%
01-34043-000-001	LANDFILL - TIRES	750.00	250.00	750.00	0.00%
01-34043-000-002	LANDFILL-CAST IRON	150.00	0.00	150.00	0.00%
01-34043-000-003	LANDFILL-OIL	225.00	11.70	100.00	-55.56%
01-34043-000-004	LANDFILL-ALUMINUM	3500.00	0.00	3500.00	0.00%
01-34043-000-005	LANDFILL-BATTERIES	200.00	17.00	200.00	0.00%
01-34043-000-006	RECYCLING - METAL	750.00	0.00	750.00	0.00%
01-34043-000-007	RECYCLING-IRON	3500.00	0.00	2500.00	-28.57%
01-34043-000-008	LANDFILL-WHITE GOODS	1000.00	575.00	1000.00	0.00%
01-34043-000-009	LANDFILL - SHEETROCK DISPOSAL	1500.00	375.00	1000.00	-33.33%
01-34043-000-010	LANDFILL - SHINGLES	3000.00	2197.50	2000.00	-33.33%
01-34043-000-011	LANDFILL-MISCELLANEOUS	0.00	0.00	0.00	0.00%
01-34043-000-012	LANDFILL - BLDG. DEMOL.	500.00	5.00	100.00	-80.00%
01-34043-000-014	LANDFILL - STUMPAGE	0.00	0.00	0.00	0.00%
01-34043-000-015	RECYCLING-GLASS	1000.00	354.60	150.00	-85.00%
01-34043-001-008	RECYCLING-CARDBOARD/PAPER	4000.00	1160.38	2500.00	-37.50%
TOTALS- PRIMARY MS-5 3401 :		86000.00	31031.69	80750.00	-6.10%

PRIMARY MS-5 3409

01-32100-100-005 FIRE SPECIAL EVENTS	40000.00	37803.25	53000.00	32.50%
01-32100-211-004 POLICE SPECIAL EVENTS	129000.00	109634.90	145000.00	12.40%
01-32100-211-005 POLICE WITNESS FEES	1000.00	660.00	2000.00	100.00%
01-32100-211-006 AMBULANCE SERVICE REVENUE	30000.00	48851.45	30000.00	0.00%
01-32100-211-007 POLICE RADAR GRANT	0.00	987.50	0.00	0.00%
TOTALS- PRIMARY MS-5 3409 :	200000.00	197937.10	230000.00	15.00%

PRIMARY MS-5 3501

01-35011-121-000 SALE OF TOWN PROPERTY	1500.00	22.50	15000.00	900.00%
01-35011-121-001 RENTAL OF TOWN PROPERTY	0.00	0.00	0.00	0.00%
TOTALS- PRIMARY MS-5 3501 :	1500.00	22.50	15000.00	900.00%

PRIMARY MS-5 3502

01-35020-000-000 INTEREST ON DEP.-TREASURER	52400.00	46976.39	60000.00	14.50%
01-35020-000-001 HARBOUR MORTGAGE INTEREST	1300.00	551.61	1100.00	-15.38%
01-35020-000-002 CROWLEY MORTGAGE INTEREST	1800.00	788.93	1500.00	-16.67%
TOTALS- PRIMARY MS-5 3502 :	55500.00	48316.93	62600.00	12.79%

PRIMARY MS-5 3509

01-31969-410-000 COBRA	4500.00	1855.10	4500.00	0.00%
01-35040-000-000 PARKING FINES	200.00	470.00	750.00	275.00%
01-35040-000-001 DOG ORDINANCE VIOLATIONS	0.00	125.00	150.00	100.00%
01-35040-000-002 TOWN ORDINANCE VIOLATIONS	1000.00	1450.00	1000.00	0.00%
01-35060-401-000 INSURANCE REIMB & PAYMENT	1650.00	3248.48	26000.00	1475.76%

TOWN OF LOUDON, NEW HAMPSHIRE
 FINAL BUDGET REPORT - ESTIMATED REVENUES
 FOR FISCAL YEAR
 07/01/99 - 06/30/2000

ACCOUNT NUMBER / DESCRIPTION	98-99 CURRENT BUDGET	98-99 CURRENT YR. REV/EXP	99-2000 PROPOSED BUDGET	% +/- CURRENT VS. PROPOSED
PRIMARY MS-5				
01-35060-851-000 NHMA INSURANCE DIVIDEND	0.00	1431.56	0.00	0.00%
01-35091-000-001 WELFARE - REIMBURSEMENT	500.00	0.00	100.00	-80.00%
01-35091-000-002 OTHER REVENUE-LOCAL SOURCES	0.00	18.36	0.00	0.00%
01-35091-651-001 SALE-VOTER CHECKLIST/POSTAGE	100.00	50.00	100.00	0.00%
TOTALS- PRIMARY MS-5 3509 :	7950.00	8648.50	32600.00	310.06%
PRIMARY MS-5 3912				
01-39120-000-000 WITHDRAWAL-AMBULANCE SPEC REV	30000.00	0.00	30000.00	0.00%
TOTALS- PRIMARY MS-5 3912 :	30000.00	0.00	30000.00	0.00%
PRIMARY MS-5 3915				
01-39150-000-000 WITHDRAWALS FROM CRF- FIRE	0.00	0.00	0.00	0.00%
01-39150-000-001 WITHDRAWAL CRF-BRIDGE/ROAD IMP	120000.00	0.00	0.00	-100.00%
01-39150-000-002 WITHDRAWAL CRF-POLICE CRUISER	24527.00	25406.10	0.00	-100.00%
01-39150-000-004 WITHDRAWAL CRF-LIB COLL MAINT.	0.00	0.00	0.00	0.00%
01-39150-000-005 WITHDRAWAL CRF LIB,BLDG.	0.00	0.00	0.00	0.00%
01-39150-000-006 WITHDRAWAL CRF LIBRARY LAND	0.00	0.00	0.00	0.00%
01-39150-000-007 WITHDRAWAL CRF HGWY EQUIP	36000.00	14989.86	36000.00	0.00%
01-39150-000-008 TRANSFER FROM LIBRARY CAP PROJ	0.00	0.00	0.00	0.00%
TOTALS- PRIMARY MS-5 3915 :	180527.00	40395.96	36000.00	-80.06%
GRAND TOTALS:	1520461.00	3276211.16	4080972.00	168.40%

PROPOSED TOTAL FOR REVENUE ACCOUNTS.....: 4,080,972.00

1998 SELECTMEN'S REPORT

Your Selectmen went about their work conducting the important business affairs of town government in a sensible and efficient manner, without needless controversy. As your duly elected Executive Branch, we hope you can agree that 1998 was a good year for Loudon and its citizens. We greatly appreciate the hard work and cooperation of our Office Staff, Department Heads, Elected Officials, Boards, and Committees, with whom we had the pleasure to associate. Additionally, we thank the many "Colorspot" volunteers who again helped to beautify our Town with their flower gardens. There were many positive 1998 events, plus several completed construction projects that were part of our 1998 activities.

Of primary interest to most citizens are both the tax rate, and the 1999–2000 budget projections. Through good fiscal management, the tax rate decreased \$1.00 per \$1,000 in property evaluation. The 1999–2000 budget projection will be increased approximately 4.9% from this year. The Selectmen, Town Clerk, Tax Collector, Treasurer, Fire Chief, Police Chief, Road Agent, Library Trustees, Planning and Zoning Board Chairmen, and Recreation Chairman, work extremely hard on the budget process. Other Town Committees and Organizations submit budget requests, which are routinely accepted for operational necessity. We conduct a line by line, zero base budget review which requires all functional areas to fully justify their budgets. Usually, three or more drafts are generated before a final budget is submitted to the legislative body, which are obviously all citizens eligible to vote.

The Selectmen sent a letter to United States Senator Judd Gregg requesting his support for a stand-alone zip code for Loudon. Senator Gregg endorsed our letter to the U. S. Postal Service in Washington, D.C. with his full support. We remain optimistic that we will be successful. We should receive the results before the summer of 1999.

The decision of the voters at the 1997 Town Meeting to establish, in conjunction with the Town of Chichester, our own town ambulance service has proven to be successful. As you may recall, the cost of this service is offset by revenue from services rendered. The Selectmen have received several favorable comments from our citizens regarding this service and procedure.

Our Community Building, which provides for a public "Board Room" for the Selectmen, Planning and Zoning Boards, and other Town groups, was completed. The facility contains a large meeting hall for approximately one hundred people, a kitchenette area, and bathrooms. In addition, this building houses the Loudon Historical Society. From the Executive Branch

point of view, this facility provided a badly needed, dignified and respected meeting area where Loudon can proudly conduct its business with local citizens, visiting guests, and dignitaries.

We again thank the Bahre Family, owners of the New Hampshire International Speedway, for the continued generous gift of \$50,000 annually, which provides Scholarship money for Loudon residents who attend post-secondary schools. Every applicant who applied this past year received funds. Additionally, the Bahre Family helped construct three baseball fields on Town owned property on Staniels Road. This significant contribution of funds, manpower, and machinery provided a much needed expanded recreational facility for approximately three hundred young uniformed ball players. (Maybe we can work on an "old timers" game one day!) In addition, the following individuals and businesses donated materials, equipment, time, and energy to this project: C & S Engineering, Fillmore Industries, Pike Construction, David K. Moody Trucking, David Ladd and the Town of Loudon Highway Crew.

We especially want to commend our Office Staff, Highway, Fire, Police Departments, Elected Officials, Board, Committees, and volunteers for truly doing outstanding work during 1998. Loudon is fortunate to have qualified and experienced personnel as heads of our Departments. For example, our Road Agent, John Rice, accomplished several notable projects. In March of 1997 and March of 1998 a total of \$23,000 was appropriated to build a salt storage shed at the Transfer Station and a storage garage at the Recreation Field. Through innovative techniques and self-help, John successfully built both buildings for a total cost of \$21,712.00. Secondly, John Rice and his Highway Department cleared a five acre town-owned lot on Staniels Road (formerly Punky's Garage) of extensive buried automobile parts and tires. Again, this effort saved the town thousands of dollars by not contracting the work.

As we move into 1999, a sampling of future plans calls for the completion of an updated Master Plan, capping our former landfill for State approved closure and a two lane bridge on Staniels Road. This bridge project will be completed with 80% state funds and 20% town funds.

Again, we thank everyone who helped make 1998 a good year for Loudon. And finally, by popular demand, the Old Home Day Committee will produce a spectacular "FIREWORKS TWO" at Old Home Day on August 14, 1999.

Roger A. Maxfield, Chairman
David M. Little, Selectman
Raymond C. Cummings, Selectman

SALARIES OF TOWN EMPLOYEES 1998

LOREN J. ACKERMAN	SPECIAL EVENTS P.D	\$216.00
ADAM K. ANGWIN	F.D COMPENSATION	718.00
.....	FOREST FIRE WAGES	31.68
.....	SPECIAL EVENTS F.D	1,758.00
.....	AMBULANCE SERVICE	3,055.75
ROBERT E. ARSNEAULT	SOLID WASTE	195.30
GEORGE E. ASHFORD	SPECIAL EVENTS F.D	112.00
SCOTT A. ATHERTON	SPECIAL EVENTS P.D.	513.00
DEBORAH L. AULABAUGH	SPECIAL EVENTS P.D.	1,426.50
STEPHEN A. BAILEY	SPECIAL EVENTS F.D	126.00
VINCENT A. BAIOCCHETTI	SPECIAL EVENTS P.D	360.00
VINCENT A. BANE	SPECIAL EVENTS F.D.	126.00
JAMES A. BARNARD	SPECIAL EVENTS P.D	1,098.00
GARY F. BARTIS	SPECIAL EVENTS P.D.	72.00
GARY A. BEATON	SELECTMAN	1,210.84
PAUL A. BEAUCHESNE	SPECIAL EVENTS P.D.	378.00
ERNEST L. BEAULIEU, JR.	SPECIAL EVENTS P.D.	135.00
MARK BENNETT	ZBA	200.00
MICHAEL R. BERNARD	SPECIAL EVENTS P.D.	126.00
PATRICIA BIGWOOD	ELECTION	174.00
SHANE R. BILODEAU	SPECIAL EVENTS F.D.	126.00
RICHARD W. BLAKE	SPECIAL EVENTS P.D.	369.00
JEFFREY A. BOKUM	SPECIAL EVENTS F.D	112.00
ROBERT G. BOTTCHEER	F.D. COMPENSATION	827.00
.....	FOREST FIRE WAGES	33.84
.....	SPECIAL EVENTS F.D	1,177.00
.....	AMBULANCE SERVICE	3,110.75
LEONARD J. BOUDRIAS	HIGHWAY DEPT.	5,995.00
.....	SNOW OVERTIME	210.00
DAVID H. BOUFFARD	SPECIAL EVENTS F.D.	126.00
ERIC A. BOURN	SPECIAL EVENTS P.D.	229.50
JOHN J. BOUTILETTE	SPECIAL EVENTS F.D	112.00
PATRICIA S. BOWEN	SPECIAL EVENTS F.D	384.00
.....	AMBULANCE SERVICE	69.00
KENNETH L. BOWERS	SPECIAL EVENTS P.D.	661.50
DONALD J. BOWLES	SOLID WASTE	2,132.00
.....	RECYCLING	244.00
PETER D. BRIGHAM	SPECIAL EVENTS P.D	598.50
DARRIN R. BROWN	SPECIAL EVENTS P.D.	882.00

RALPH BROWN	SPECIAL EVENTS P.D	3,206.25
.....	P.D. PART TIME	29.71
WILLIAM E. BROWN, SR	SPECIAL EVENTS F.D	660.00
GARY D. BURR	SPECIAL EVENTS F.D	1,417.50
JEFFREY A. BURR, JR	F.D. COMPENSATION	548.00
JEFFREY A. BURR, SR	F.D. COMPENSATION	2,585.00
.....	FOREST FIRE WAGES	73.36
.....	SPECIAL EVENTS F.D.	2,305.70
.....	AMBULANCE SERVICE	496.00
CLIFTON R. BUTTRICK	ZBA	100.00
CHARLES L. BYRNE	F.D. COMPENSATION	542.00
.....	SPECIAL EVENTS F.D.	281.00
JEFFREY M. CAIN	SPECIAL EVENTS P.D.	1,453.50
ROBERT W. CARR	SPECIAL EVENTS F.D	1,305.00
.....	AMBULANCE SERVICE	371.70
MICHAEL J. CARRIER	SPECIAL EVENTS F.D.	126.00
KEITH J. CARTER	P.D. REGULAR	21,082.36
.....	P.D. OVERTIME	35.92
.....	ALS/WITNESS FEES	304.39
.....	SPECIAL EVENTS P.D.	6,470.00
FRANK T. CASSIDY	P.D. PART TIME	8.06
.....	SPECIAL EVENTS P.D	133.00
MICHAEL D. CATE	SPECIAL EVENTS P.D.	1,638.00
ADAM P. CHENEY	COPS GRANT FED	17,667.79
.....	COPS GRANT TOWN	4,190.63
.....	ALS/WITNESS FEE	491.28
.....	P.D. PART TIME	237.20
.....	SPECIAL EVENTS P.D.	2,935.00
CORY D. CLARK	AMBULANCE SERVICE	102.30
PATRICK M. CLARKE	SPECIAL EVENTS P.D.	657.00
STEVEN A. COLBURN	SPECIAL EVENTS F.D	112.00
ARTHUR COLBY	F.D. COMPENSATION	100.00
GREGORY COLARUSSO	ELECTION	60.00
MICHAEL J. CORCORAN	AMBULANCE SERVICE	623.10
CHARLES J. CORMIER	F.D. COMPENSATION	494.00
.....	FOREST FIRE WAGES	31.68
.....	SPECIAL EVENTS F.D	1,183.00
.....	AMBULANCE SERVICE	1,731.50
DENNIS A. CRAWFORD	SPECIAL EVENTS P.D	342.00
DAVID A. CROFT	SPECIAL EVENTS P.D	810.00
JASON R. CROSSMAN	SPECIAL EVENTS F.D.	651.00
ROBERT R. CROTEAU	SPECIAL EVENTS P.D	1,912.50

EILEEN F. CUMMINGS	ELECTION	120.00
RAYMOND C. CUMMINGS	SELECTMAN	4,179.20
ELSIE E. CURRIER	TOWN OFFICE CLEANING	175.00
.....	F.D. CLEANING	200.00
RICHARD W. DAUGHEN	SPECIAL EVENTS F.D.	126.00
HERMAN A. DAVISON	SPECIAL EVENTS P.D.	643.50
DONALD R. DEANGELIS	FOREST FIRE WAGES	31.68
.....	AMBULANCE SERVICE	151.00
DOMINIC J. DECARLI	AMBULANCE SERVICE	11,105.00
ALAN C. DEMICHELIS	P.D. REGULAR	22,595.21
.....	P.D. OVERTIME	35.92
.....	ALS/WITNESS FEES	326.55
.....	SPECIAL EVENTS P.D.	3,170.00
PAUL R. DIGERONIMO	AMBULANCE SERVICE	47.50
PHILIP M. DION	SPECIAL EVENTS P.D	495.00
EDWARD F. DOOLEY	SPECIAL EVENTS F.D	112.00
PETER N. DOW	HIGHWAY DEPT	12,798.14
.....	SNOW OVERTIME	1,246.28
ROGER DOW	TRUSTEE TRUST FUND	182.00
CHRISTOPHER A. DREW	SPECIAL EVENTS F.D.	126.00
SHAWN DUHAIME	ELECTION	60.00
KRISTOPHER E. DUPUIS	SPECIAL EVENTS P.D.	99.00
ROBERT C. DUPUIS JR.	SPECIAL EVENTS P.D.	450.00
RAYMOND T. EATON, JR.	AMBULANCE SERVICE	311.30
RICHARD K. EDGECOMB	F.D. COMPENSATION	548.00
.....	FOREST FIRE WAGES	27.72
.....	SPECIAL EVENTS F.D	1,329.00
LEE E. ELLIOTT	F.D. COMPENSATION	993.00
.....	SPECIAL EVENTS F.D	1,232.00
.....	AMBULANCE SERVICE	4,472.45
BETH-ANN H. ELLSWORTH	RECREATION DEPT.	330.00
JOSEPH A. EMOND	SPECIAL EVENTS F.D.	112.00
HENRY L. FARRIN JR	SPECIAL EVENTS P.D	135.00
GREGORY S. FILLMORE	PLANNING BOARD	200.00
JONATHAN FISHER	SPECIAL EVENTS P.D.	999.00
JASON S. FISKE	P.D. PART TIME	1,759.33
.....	SPECIAL EVENTS P.D	4,037.50
.....	ALS/WITNESS FEES	68.85
.....	COPS GRANT FED	156.95
.....	COPS GRANT TOWN	27.75
ROBERT N. FISKE	P.D. REGULAR	24,495.92
.....	SPECIAL EVENTS P.D	6,240.00

.....	CODE ENFORCEMENT	7,548.37
.....	COMP/HEALTH OFFICER	11,468.34
STACIE L. FISKE	AMBULANCE SERVICE	695.00
GEORGE L. FITTS, III	SPECIAL EVENTS P.D.	1,053.00
GERE F. FLEWELLING	F.D. COMPENSATION	554.00
.....	SPECIAL EVENTS F.D.	923.00
.....	AMBULANCE SERVICE	2,027.00
SEAN K. FORD	SPECIAL EVENTS P.D.	396.00
ROBERT A. FREESE	SPECIAL EVENTS P.D.	121.50
JOEL S. FRENCH	SPECIAL EVENTS. F.D.	126.00
GREGORY D. GAGNON	SPECIAL EVENTS F.D.	126.00
.....	AMBULANCE SERVICE	66.00
LYNN GAGNON	ELECTION	30.00
GERALD J. GAUTHIER	SPECIAL EVENTS P.D.	1,525.50
JOSHUA A. GINN	SPECIAL EVENTS F.D.	126.00
DAVID M. GIRARD	SPECIAL EVENTS P.D.	216.00
DONNA M. GRAEME	SPECIAL EVENTS F.D.	112.00
DOUGLAS G. GRANDFIELD	SPECIAL EVENTS F.D.	112.00
ROBERT L. HADLEY, JR	SPECIAL EVENTS F.D.	392.00
.....	AMBULANCE SERVICE	927.10
C. SCOTT HAINES	SPECIAL EVENTS P.D.	949.50
TERRY L. HAMEL	ELECTION	132.00
STEPHEN M. HANKARD	SPECIAL EVENTS P.D.	108.00
STEPHEN J. HANKARD	SPECIAL EVENTS P.D.	1,899.00
RANDY S. HARRIS	SPECIAL EVENTS F.D.	112.00
NANCY HENDY	LIBRARY DIRECTOR	23,343.45
CHRISTOPHER G. HODGES	P.D. REGULAR	24,083.73
.....	SPECIAL EVENTS P.D.	5,355.00
.....	ALS/WITNESS FEES	44.56
MICHAEL L. HOISINGTON	SPECIAL EVENTS F.D.	126.00
STEPHEN HOUTEN	SPECIAL EVENTS P.D.	729.00
HENRY L. HUNTINGTON	PLANNING BOARD	200.00
JONATHAN HUNTINGTON	ZBA	100.00
ADAM T. IVERSON	SPECIAL EVENTS F.D.	112.00
STEVEN IVES	ZBA	200.00
.....	F.D. COMPENSATION	360.00
.....	FOREST FIRE WAGES	31.68
BRUCE A. JACKLIN	SPECIAL EVENTS P.D.	148.50
SARAH S. JARVIS	LIBRARY AIDE	836.88
JASON R. JOHNSON	F.D COMPENSATION	598.00
.....	FOREST FIRE WAGES	31.68
.....	SPECIAL EVENTS F.D.	1,437.00
.....	AMBULANCE SERVICE	281.00

ANTHONY C. KATHAN	SPECIAL EVENTS F.D	238.00
	AMBULANCE SERVICE	121.80
CORINNE C. KENNETT	LIBRARY AIDE	231.75
MELANIE KILEY	TREASURER	4,743.20
	ELECTION	30.00
ROBERT P. KRIEGER	P.D. REGULAR	34,238.60
	SPECIAL EVENTS P.D	6,229.66
DANIEL R. LABERGE	SPECIAL EVENTS F.D	238.00
MICHAEL P. LABONTE	F.D. COMPENSATION	456.00
	FOREST FIRE WAGES	68.78
	AMBULANCE SERVICE	478.00
	ELECTION	120.00
RICHARD W. LAFRAMBOISE	SPECIAL EVENTS P.D	211.50
ROBERT A. LAGOR	HIGHWAY DEPT.	2,863.76
	SOLID WASTE	4,980.75
	SNOW OVERTIME	10.88
SHIRLY LAMPRON	ELECTION	30.00
JOHN LAROCHE	SPECIAL EVENTS P.D.	144.00
DAVID LARRABEE	MODERATOR	120.00
JAMES M. LAVERY	SPECIAL EVENTS P.D	1,066.50
ROBERT J. LECLAIR	SOLID WASTE	999.60
	RECYCLING	6,801.20
LAURA A. LECLERC	LIBRARY AIDE	1,627.44
JEAN M. LEE	SELECTMEN'S OFFICE	29,020.00
PETER LENNON	SPECIAL EVENTS F.D.	112.00
DELENA LEONARD	F.D. COMPENSATION	538.00
	SPECIAL EVENTS F.D.	371.00
	AMBULANCE SERVICE	585.55
JAMES V. LEONARD	PLANNING BOARD	200.00
JEFFREY S. LEONARD	FOREST FIRE WAGES	31.68
	SPECIAL EVENTS F.D	240.00
JONATHAN E. LEONARD	F.D. COMPENSATION	532.00
	FOREST FIRE WAGES	31.68
	SPECIAL EVENTS F.D	903.00
VICTORIA A. LEONARD	AMBULANCE SERVICE	148.00
JAMES LEONARD JR	F.D. COMPENSATION	516.00
	FOREST FIRE WAGES	31.68
	SPECIAL EVENTS F.D	940.00
	AMBULANCE SERVICE	1,103.00
SCOTT A. LEPPARD	SPECIAL EVENTS P.D	333.00
DAVID M. LITTLE	SELECTMAN	5,390.06
SIGRID LITTLE	ELECTION	30.00

DEIRDRE L. LITTLEFIELD	SELECTMEN'S OFFICE	39.00
ARTHUR R. LOCKE	P.D. PART TIME	2,079.50
.....	SPECIAL EVENTS P.D.	3,082.75
.....	COPS GRANT FED	451.73
.....	COPS GRANT TOWN	119.49
ANITA LOMBARDO	SPECIAL EVENTS P.D	261.00
SANDRA J. LORTON	AMBULANCE SERVICE	896.00
CLEMENT A. LYON	PLANNING BOARD	200.00
GAVIN B. MACDONALD	SPECIAL EVENTS P.D.	108.00
BLISS S. MAGOON, JR	HIGHWAY DEPT	23,687.43
.....	SNOW OVERTIME	1,278.19
RICHARD MALFAIT	ELECTION	30.00
JASON T. MARSELLA	AMBULANCE SERVICE	102.30
THOMAS L. MARSH	F.D. COMPENSATION	506.00
.....	SPECIAL EVENTS F.D	749.00
.....	AMBULANCE SERVICE	1,371.00
DEREK J. MARTEL	AMBULANCE SERVICE	11,758.96
.....	SPECIAL EVENTS F.D.	120.00
ROBERT A. MARTEL	SPECIAL EVENTS F.D.	126.00
EILEEN F. MAXFIELD	FEES	25,811.50
.....	SALARY	1,637.05
ROGER A. MAXFIELD	SELECTMAN	5,390.06
ROY MAXFIELD	ZBA	200.00
DAVID MCCARTHY	ELECTION	30.00
MICHAEL D. MCGILLEN	SPECIAL EVENTS P.D.	144.00
HELEN L. MCNEIL	SELECTMEN'S OFFICE	562.40
.....	DEPUTY TAX COLL	5,218.39
.....	DEPUTY TOWN CLERK	2,782.89
JAMES A. MCNEIL	F.D. COMPENSATION	496.00
.....	SPECIAL EVENTS F.D	960.00
.....	AMBULANCE SERVICE	412.95
STACEY MCNEIL	F.D COMPENSATION	532.00
.....	AMBULANCE SERVICE	62.00
BRENDAN S. MERCHANT	SPECIAL EVENTS P.D	625.50
KRISTIE A. MESSIER	RECREATION DEPT.	910.00
MICHAEL H. MESSIER	RECREATION DEPT	1,296.00
CHRISTOPHER METALIOUS	SPECIAL EVENTS P.D	1,629.00
BRIAN P. MILANO	P.D. REGULAR	18,715.31
.....	P.D. OVERTIME	160.82
.....	SPECIAL EVENTS P.D	4,067.00
.....	ALS/WITNESS FEES	59.40
TRAVIS L. MILLER	AMBULANCE SERVICE	209.25
RONALD A. MONTPLAISIR JR	SPECIAL EVENTS P.D	499.50

PAUL K. MONTRAY JR	SPECIAL EVENTS P.D	1,593.00
MELISSA F. MOORE	LIBRARY ASSISTANT	9,256.55
TERRENCE E. MORGAN	SPECIAL EVENTS P.D	427.50
CHARLENE MORIN	DEPUTY TOWN CLERK	743.26
JANICE J. MORIN	PD SECRETARY	25,982.41
.....	SPECIAL EVENTS P.D	2,763.00
ROBERT D. MORIN	SPECIAL EVENTS F.D.	285.60
DOROTHY MULKHEY	TAX COLLECTOR	17,665.70
.....	ELECTION	120.00
LYLA A. MULKHEY	SELECTMEN'S OFFICE	2,304.36
.....	DEPUTY TOWN CLERK	144.15
MELVIN W. MULKHEY	TRUSTEE TRUST FUND	182.00
.....	F.D. COMPENSATION	100.00
JESSICA R. NADEAU	LIBRARY AIDE	762.20
EMILY J. NELSON	LIBRARY PART TIME	7,715.12
BRIAN D. NICHOLSON	F.D. COMPENSATION	786.00
.....	FOREST FIRE WAGES	31.68
.....	SPECIAL EVENTS F.D	1,792.00
.....	AMBULANCE SERVICE	2,778.15
DAVID C. NOYES	P.D. REGULAR	5,177.37
.....	SPECIAL EVENTS P.D.	100.00
FREDERICK M. OKRENT	SPECIAL EVENTS F.D	112.00
ROBERT ORDWAY	PLANNING BOARD	200.00
JOSEPH ORLANDO	P.D. PART TIME	875.00
ERIK S. PAULSEN	SPECIAL EVENTS F.D	112.00
ROGER B. PEDERSEN	SPECIAL EVENTS P.D	2,119.50
RODNEY W. PHILLIPS	F.D. COMPENSATION	1,079.00
.....	FOREST FIRE WAGES	27.72
.....	SPECIAL EVENTS F.D	1,862.50
.....	AMBULANCE SERVICE	2,674.10
KENNETH L. PIERCE	SPECIAL EVENTS P.D	126.00
DONALD R. POULIN	SPECIAL EVENTS F.D.	126.00
DAVID E. POWELSON	ZBA	200.00
STANLEY H. PRESCOTT, II	PLANNING BOARD	200.00
WAYNE B. PREVE	SPECIAL EVENTS P.D.	135.00
JOHN D. PRICKETT	AMBULANCE SERVICE	1,111.80
JOHN RAFFAELLY	SPECIAL EVENTS P.D	121.50
DANIEL C. RANDALL	SPECIAL EVENTS F.D	238.00
MARY E. REED	SPECIAL EVENTS F.D.	126.00
ANTHONY R. RICCIOTTI	SPECIAL EVENTS P.D	184.50
DAVID J. RICE	HIGHWAY DEPT	24,370.05
.....	SNOW OVERTIME	1,321.97
JOHN A. RICE	HIGHWAY DEPT	38,830.02

.....	SNOW OVERTIME	2,930.07
RALPH J. RIEL	SOLID WASTE	3,308.00
SHAWN M. RILEY	AMBULANCE SERVICE	313.50
ADAM E. ROY	SPECIAL EVENTS P.D.	256.50
JOSEPH ROY	F.D. COMPENSATION	482.00
.....	SPECIAL EVENTS F.D.	364.00
.....	HIGHWAY DEPT. PART TIME ..	456.50
KEVIN W. ROY	SPECIAL EVENTS P.D	261.00
STEVEN ROY	F.D. COMPENSATION	770.00
.....	SPECIAL EVENTS F.D	1,682.00
ARNOLD E. RUNNELLS	P.D PART TIME	98.80
CRAIG T. SALTMARSH	SPECIAL EVENTS P.D	436.50
PAUL W. SANBORN	AMBULANCE SERVICE	409.20
NANCY T. SANER	SPECIAL EVENTS P.D	2,097.00
ROBERT E. SAWYER, JR.	SPECIAL EVENTS F.D.	126.00
RUSSELL J. SCROCCA	SPECIAL EVENTS P.D	238.50
PETER H. SHEPARD II	SPECIAL EVENTS P.D	1,467.00
SHIRLEY R. SHORTEN	LIBRARY PART TIME	995.60
BOBBY H. SILVESTRIADIS	AMBULANCE SERVICE	1,990.25
WILLIAM C. SIMPSON	SPECIAL EVENTS P.D	1,408.50
MARK W. SLEEPER	AMBULANCE SERVICE	414.00
PHILIP P. SOULE, JR.	SPECIAL EVENTS P.D.	990.00
MICHAEL SOUTHER	F.D. COMPENSATION	414.00
.....	SPECIAL EVENTS F.D.	364.00
AARON P. SPARKS	SPECIAL EVENTS P.D.	373.50
ARTHUR J. ST. LAURENT	SPECIAL EVENTS P.D	324.00
SUSAN M. STAPLES	RECREATION DEPT	75.00
MARYANNE STEELE	ELECTION	30.00
IVAN STEVENS	SOLID WASTE	204.25
.....	RECYCLING	286.50
MARTHA E. STOCK	AMBULANCE SERVICE	237.60
STEPHEN D. STOCK	AMBULANCE SERVICE	11,798.00
.....	SPECIAL EVENTS F.D	385.00
NEAL A. STONE	SPECIAL EVENTS P.D	1,921.50
DONALD E. SULLIVAN	SPECIAL EVENTS P.D.	670.50
SEAN P. SWEENEY	SPECIAL EVENTS P.D.	1,404.00
GARY TASKER	PLANNING BOARD	200.00
FRANCIS E. TEWKSBUURY	TRUSTEE TRUST FUND	182.00
BERNADETTE C. THERIAULT	SELECTMEN'S OFFICE	16,163.81
PHILIP J. TIRRELL, JR.	AMBULANCE SERVICE	818.40
.....	SPECIAL EVENTS F.D.	574.00
GLENNA H. TONNESEN	SPECIAL EVENTS P.D	796.50
JACK TOWLE	ZBA	200.00

TRACY N. TRAMMELL	SPECIAL EVENTS P.D.	324.00
DEANNA J. TRANFAGLIA	ELECTION	207.00
DOUGLAS R. TROTTIER	SPECIAL EVENTS P.D	153.00
KATHLEEN M. VANWAGNER	RECREATION DEPT.	75.00
ROBERT C. VARLEY	SPECIAL EVENTS P.D.	166.50
WARREN T. VIRGIN	SPECIAL EVENTS F.D.	126.00
DOUGLAS A. VOELBEL	SPECIAL EVENTS P.D	355.50
JOSEPH J. VOGEL	SPECIAL EVENTS P.D	369.00
JOSEPH J. WALDVOGEL	P.D. PART TIME	6,632.61
.....	COPS GRANT FED	683.94
.....	COPS GRANT TOWN	154.10
.....	ALS/WITNESS FEES	18.36
.....	SPECIAL EVENTS P.D.	7,030.00
RICHARD C. WALTER, JR	SPECIAL EVENTS P.D	1,048.50
GLENN A. WHITE	HIGHWAY DEPT	23,178.36
.....	SNOW OVERTIME	1,411.58
ROBERT F. WILCOX	FOREST FIRE WAGES	36.68
.....	SPECIAL EVENTS F.D	978.00
RONALD S. WILSON	SPECIAL EVENTS F.D	126.00
BARRY W. WINGATE	SPECIAL EVENTS P.D	2,083.50
ROBERT E. WINGATE	SPECIAL EVENTS P.D	468.00
CYNTHIA M. WOOD	PLANNING BOARD SECY	4,173.61
.....	ZBA SECRETARY	4,173.70
RONALD E. WOODS	PLANNING BOARD	200.00
RICHARD E. WRIGHT	F.D. COMPENSATION	2,996.00
.....	FOREST FIRE WAGES	85.84
.....	SPECIAL EVENTS F.D	1,510.80
RICHARD D. WRIGHT	F.D. COMPENSATION	1,180.00
.....	FOREST FIRE WAGES	61.29
.....	SPECIAL EVENTS F.D	1,664.00
.....	AMBULANCE SERVICE	2,359.50
CHRISTOPHER T. WYMAN	AMBULANCE SERVICE	10,247.85
HENRY A. YIP	SPECIAL EVENTS P.D	171.00

TOWN CLERK'S REPORT

FISCAL YEAR JANUARY 01, 1997 THROUGH JUNE 30, 1998

Motor Vehicle Permit Fees	\$ 713,010.00
Dog Licenses and Fines	12,967.00
Marriage Licenses and Certified Copies	2,695.00
Dump Stickers	1,608.00
Filing Fees	13.00
	<hr/>
Fiscal Year End Totals	<u><u>\$ 730,293.00</u></u>

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1998

Map/Lot	Location	Acres	Vehicles/ Supplies & Equipment	Land & Bldg. Value
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	245,000	498,500
20.030 LB	Cooper St. Safety Complex	2.00	935,151	578,900
20.033 LB	Symonds Prop./Town Office	20.70	70,000	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 St./Union Cemetery	6.00		108,200
33.008 LO	Youngs Hill Rd./Town Pound	.14		12,000
33.009 LB	Town Hall & Garage	2.00	540,589	304,600
	Vehicles			
34.004 LO	Youngs Hill Rd./Batchelder	152.00		63,100
40.008 LB	Transfer Station	23.40	183,340	143,200
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	\$1,989,080	\$2,393,100

TAX COLLECTOR'S REPORT

Summary of Tax Sale/Lien Accounts

Fiscal Year Ended June 30, 1998

DEBITS

	Tax Sale/Lien on Account of Levies of			
	1997	1996	1995	Prior
Unredeemed Taxes Balance				
At Beg. of Fiscal Yr.:			\$ 223,418.46	\$ 145,099.39
Liens Executed				
During Fiscal Year:	\$ 403,824.71	\$ 354,909.64		
Interest & Costs				
Coll. After Lien Execution:	25,502.05	23,395.32	44,284.79	45,862.96
Lien Refund			150.56	
TOTAL DEBITS	\$ 429,326.76	\$ 378,304.96	\$ 267,853.81	\$ 190,962.35

CREDITS

Remittance to Treasurer				
Redemptions	\$ 81,556.84	\$ 232,888.92	\$ 171,612.46	\$ 116,077.77
Interest & Costs Coll. (After Lien Execution)	25,502.05	23,395.32	44,284.79	45,862.96
Abatements of Unredeemed Taxes	5,105.51	2,253.54	36.58	
Liens Deeded to Municipalities		3,702.36	3,553.00	17,595.67
Unredeemed Liens Bal. End of Year	317,162.36	116,064.82	48,366.98	11,425.95
TOTAL CREDITS	\$ 429,326.76	\$ 378,304.96	\$ 267,853.81	\$ 190,962.35

TAX COLLECTOR'S REPORT

Summary of Tax Sale/Lien Accounts

Fiscal Year Ended June 30, 1998

DEBITS

	Levies of			Prior
	1998	1997	1996	
Uncollected Taxes				
Beg. of Fiscal Yr.:				
Property	\$	(253.12)	\$ 600,771.41	
Land Use Change Tax			10,562.00	6,508.28
Yield Taxes:			1,366.67	7,591.26
Taxes Committed This Yr.:				
Property Taxes	\$ 2,595,160.72	5,231,885.27	1,558.94	
Land Use Change	1,920.00	72,472.50		
Yield Taxes	17,734.03	26,309.27		
Over Payments				
Property Taxes	500.21	89,613.20	9,153.39	7,061.95
Yield Taxes				174.57
Interest Collected				
On Delinquent Tax	9.22	42,254.88	35,861.10	8,610.92
TOTAL DEBITS	\$ 2,615,324.18	\$ 5,462,282.00	\$ 659,273.51	\$ 29,946.98

CREDITS

Remitted to Treasurer				
During Fiscal Year:				
Property	\$ 2,154,779.42	\$ 5,226,519.53	\$ 603,904.80	
Land Use Change Tax	80.00	72,472.50	4,562.00	\$ 6,508.28
Yield Taxes	13,619.06	22,866.82	747.07	7,595.71
Interest	9.22	42,254.88	35,861.10	8,610.92
Abatements Made:				
Property Taxes	454.03	92,452.91	7,578.94	7,061.95
Land Use Taxes				
Yield Taxes	90.00	1,649.30		
Current Levy Deeded		1,708.12		
Uncollected Taxes				
-End of Year:				
Property	440,427.48	564.79		
Land Use Change	1,840.00		6,000.00	
Yield Taxes	4,024.97	1,793.15	619.60	170.12
TOTAL CREDITS	\$ 2,615,324.18	\$ 5,462,282.00	\$ 659,273.51	\$ 29,946.98

SUMMARY OF INVENTORY VALUATION

LAND

Current Use	1,872,700
Residential	35,841,500
Commercial	10,379,100
Tax Exempt and Non-Taxable Land	\$ (1,557,800)

BUILDINGS

Residential	\$ 97,028,900
Trailers & Mobile Homes	8,004,100
Commercial	29,062,400
Tax Exempt and Non-Taxable Buildings	(4,148,600)

PUBLIC UTILITIES

Gas	\$ 723,162
Electric	4,310,076
Total Before Exemption	\$187,221,938
(DRA Net & Total Exempt)	
Blind Exemption (2)	\$ 30,000
Veteran's Exemptions (277)	35,500
Expanded Elderly Exemptions (22)	258,600
Total Exemptions	\$ 324,100

TAX RATE 1998-1999

Municipal	4.04 per \$1,000
County	2.27 per \$1,000
School	20.59 per \$1,000
Combined Rate	26.90 per \$1,000
Hardy Road District	2.66 per \$1,000

UNPAID 1990 TAXES

Loggers Co-op	78.18
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UNPAID 1991 TAXES

Loggers Co-op	78.12
Ruthar Corp.	366.92

UNPAID 1992 TAXES

Loggers Co-op	90.53
Ruthar Corp.....	388.21

UNPAID 1993 TAXES

Bean, Gerald J. & Carol A.	111.16
Gooch, Frank L.	416.31
Loggers Co-op	72.67
Ruthar Corp.	336.58

UNPAID 1994 TAXES

Bean, Gerald J. & Carol A.	484.61
Bolden, Melvin	595.24
Cooper Robert A. & Pamela L.	1068.77
Follansbee, David & Barbara	279.84
Gooch, Frank L.	743.23
Johnston, Judith A. & Bean, Kenneth	60.25
Lightbody, Mary E. & Taylor Joseph M.	686.08
Loggers Co-op	84.59
Ruthar Corp.	403.02
Tripp, Gertrude	282.31

UNPAID 1995 TAXES

Bean, Gerald J. & Carol A.	503.58
Bickford, Patricia	81.15
Bolden, Melvin	1046.74
Bolden, Melvin	320.96

Bolden, Melvin	621.32
Cooper, Robert A. & Pamela L.	1796.21
Follansbee, David & Barbara	321.35
Gooch, Frank L.	777.18
Johnston, Judith & Bean, Kenneth	1415.85
Lightbody, Mary E. & Taylor, Joseph M.	745.15
Loggers Co-op	87.70
Michaud, Ronald G. & Patricia A.	1469.44
Muzzey, Gertrude & Muzzey, Kenneth & Raymond	536.36
Pease, John L. & Lola M.	1153.13
Ruthar Corporation	420.38
Tripp, Gertrude	1354.25

UNPAID 1996 TAXES

Atkinson, Nathan & Elizabeth	1037.99
Barton, Elizabeth	3644.14
Bates, Edith P.	1908.64
Bean, Gerald J. & Carol A.	378.75
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
Boyd, William J.	2830.43
Breason, Roger & Virginia H.	1525.60
Broadstone, Dwight & Frances	109.69
Brown, James D. & Mary Ellen	2674.09
Brown, James D. & Mary Ellen	2645.67
Carr, Robert W. & Bonnie Ann	1805.75
CIT Group/Sales Financing Inc.	1091.92
Cole, Alan C. et al	386.10
Come, Walter	2376.66
Cooper, Robert A. & Pamela L.	1890.11
Desmarais, Alan & Carol	256.00
Erickson, Karen	16.68
Follansbee, David & Barbara	307.44
George, Ora & Mary	2116.83

Gooch, Frank L.	809.59
Graham, Michael	1407.52
Grandmaison, Carl J. & Irene A.	890.72
Green, Charles & Bonnie	1896.99
Hamilton, George	63.75
Hardy, James P. & Karen L.	780.60
Hewitt, Harriet E.	397.48
Howard, Rhonda H.	365.67
Jodoin, Lucien & Doris	329.08
Johnston, Judith A. & Bean, Kenneth	1475.42
Kingsbury, Wade	1499.67
Ladd, David Mitchell, Rachel Abigail	4134.06
Lafond, Robert J. Jr. & Pattok, Carol	1180.03
Lanier, Michael D. & Mary B.	408.25
Lightbody, Mary E. & Taylor, Joseph M.	1229.12
Loggers Co-op	90.79
Mageary, James H.	127.86
Mancini, Donald & Carol	4004.30
Merrill, Roy D.	1659.01
Michaud, Ronald J. & Patricia	5197.70
Michaud, Joseph N., Kim A. & Hansen, Bertha	733.91
Miller, Dorothy	814.05
Miller, Richard W. & Bernice E.	1381.82
Moquin, Michael J.	673.38
Mosholder, Daniel D. & Debra	972.73
Motion Motors, Inc.	3434.83
Muzzey, Gertrude, & Muzzey, Kenneth & Raymond	1363.91
Peaše, John L. & Lola M.	2300.51
Pelletier, Rosaire & Jo-Ellyn	1217.00
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	3310.57
Rumrill, Todd & Nerison, Candee	918.16
Ruthar Corporation	437.62
Salyer, Charles M.	210.52
Sheran, John & Helen	88.46
Simmons, Thomas M. & Filer, Vivian C.	2097.01

Smith, Earl L. & Gayleen	909.93
Spooner, Ronald & Lillian	1004.98
Steed, Kevin M.	830.43
Tripp, Gertrude	1270.35
Vallee, Leo J. & Carol A.	1143.59

UNPAID 1997 TAXES

Atkinson, Nathan & Elizabeth	1605.01
Barnard, William A.	5106.16
Barton, Elizabeth	2899.29
Bates, Edith P.	2174.64
Bean, Gerald J. & Carol A.	264.80
Bellandi, Donna & Thomas	31.42
Bickford, Patricia	494.87
Blanchard, John & Susan	375.09
Bolden, Melvin	925.32
Bolden, Melvin	962.54
Bolden, Melvin	967.03
Boulanger, Joseph & Ann Marie	1313.94
Bowie, Richard & Jennifer	257.60
Bowles, David John	476.30
Boyd, William J.	2560.06
Breason, Roger & Virginia H.	1345.23
Broadstone, Dwight & Frances	436.31
Brower, Howard S.	17.25
Brown, James D. & Mary Ellen	2938.72
Brown, James D. & Mary Ellen	2504.86
Cameron, Carol & John	1005.24
Carr, Robert W. & Bonnie Ann	1173.81
Cayer, Timothy J.	1496.31
Chalifour, Kenneth & Tamara	522.85
CIT Group/Sales Inc.	1090.63
Clark, Irving A. & Dorothy G.	3563.96
Cole, Alan C. et al	408.46
Come, Walter	2451.11
Conte, Steven J. & Cindy D.	2054.65
Cook, Mathew R. & Jacquelyn A.	205.61
Cooper, Robert A. & Pamela L.	1331.12

Crane, Robert B. & Denise L.	1892.25
Cronin, John & Becker, Susan	244.18
Croswell, Cathy M.	2944.36
Croteau, Richard Sr.	2216.12
Crowley, William	595.15
Crowley, William	75.89
Davis, Alvin R. III	681.08
Davis, Alvin R. III	3733.47
Davis, Alvin R. III	481.50
Desmarais, Alan & Carol	349.42
Dewyncaert, Thomas & Mary Lou	3503.03
Donohoe, Timothy & Elaine	892.74
Drouse, Thomas L. & Jacqueline M.	241.52
Duhaime, Diane & Duhaime, Shawn	2228.25
Erickson, Karen	114.20
Follansbee, David & Barbara	256.06
Forst, William E. & Cynthia J.	2425.10
Fredette, William	2591.43
George, Mary	3721.11
George, Ora & Mary	2391.96
Goley, Lawrence A. & Mindy S.	638.31
Gooch, Frank L.	1002.50
Goyette, Stephen M. & Girard, Stacy L.	120.67
Graham, Michael	1918.12
Grandmaison, Carl J., Grandmaison, Irene A.	901.11
Green, Charles & Bonnie	2069.64
Green, John M. & Alice H.	3908.53
Gregory, Scott R.	1024.21
Hamilton, Nancy	1099.37
Hamilton, George	632.53
Hardy, James P. & Karen L.	1255.35
Harreck, Gene & Gwendolyn	3598.83
Havlock, Sally L.	320.19
Heath, David	1551.05
Herrmann, Robert & Kathy	1257.03
Hewitt, Harriet E.	1031.88
Hibbard, Joni L., Keith N., Seth B.	657.67
Howard, Rhonda H.	1077.77
Jodoin, Lucien & Doris	1421.72

Johnston, Judith A. & Bean, Kenneth	1943.32
King, Robert S. & June F. & King, Warren S.	128.61
King, Robert & June	1125.54
Kingsbury, Wade	2162.34
Kulish, Robert & Cabrinni	481.02
Ladd, David Mitchell, Rachel Abigail.....	5247.02
Lafond, Robert J. Jr. & Pattock, Carol	1241.04
Lanier, Michael D. & Mary B.	657.26
Lanier, Michael D. & Mary B.	3468.72
Lanier, Michael D. & Mary B.	286.62
Loggers Co-op c/o Freeport Development, Inc.	115.69
Lorden, William S. & Pamela J.	1313.13
Mageary, James H.	746.23
Mancini, Donald & Carol	4152.05
Marier, Dawn	2980.15
McGirr, Gloria	1231.33
Merrow Judith W. Trust Dated 01-08-98	5529.12
Merrill, Roy	2253.54
Merrill, Roy	554.18
Merrill, Roy	3118.27
Michaud, Ronald G. & Patricia A.	4810.90
Michaud, Joseph N., Kim A., & Hansen Bertha	1514.53
Miller, Dorothy	776.35
Miller, Richard W. & Bernice E. c/o Leann Miller	1604.53
Monez, Ronald & Carol	430.75
Moquin, Michael J.	643.14
Mosholder, Daniel D. & Debra J.....	1104.66
Motion Motors Inc.	4249.89
Muzzey, Gertrude & Muzzey, Kenneth & Raymond	1566.70
Nault, June	1232.02
Orlando, Joseph P. Jr. & Gloria A.	464.10
Patten, Sean P. & Rachel A.	404.22
Pease, John L. & Lola M.	2055.91
Pelletier, Rosaire & Jo-Ellen	1620.06
Petrin, Cecile R.	1283.77
Rachdorf, Stacey R. & Janet J.	5449.94
Reardon, Michael & Carolyn	1877.58
Rice, John H. III & Janice	1007.16
Riel, Jerry E. & Eleanor	2453.63
Robinson, Robert G. & Edward G.	2331.70

Robinson, Kathleen M.	2570.67
Rose Meadow Trust c/o Harry W. Franssen, Trustee	8128.29
Rumrill, Todd & Nerison, Candee	734.52
Ruthar Corporation c/o Freeport Development, Inc.	301.35
Salyer, Charles M.	649.71
Salyer, Charles & June	1088.67
Salyer, Donald J. & Carol A.	380.32
Sanborn, Cheryl, Sanborn, Lauren & Sanborn, Cindy	2544.13
Searles, Robert & Cheryl	1334.72
Sereno, Anthony & Cindy L.	1232.45
Shaver, Jackie	2483.54
Sheard, Steven	17.37
Sheran, John & Helen	2359.14
Sherman, P. Robin	106.44
Simmons, Thomas M. & Filer, Vivian Coleen	2138.07
Smith, Richard & Cuttitta, Carol S.	397.25
Smith, Earl L. & Gayleen C.	959.75
Spooner, Ronald & Lillian	1246.27
Steed, Kevin M.	931.99
Tripp, Gertrude	877.34
Vallee, Leo J. & Carol A.	1310.70
Watkins, James F. Jr.	1005.28
Wells, Warren E. & Paula R.	1426.61
Woods, John B. & Hamilton, Sherry G	899.39

UNPAID YIELD TAXES 1995

Bean, Kenneth & Johnston, Judith	170.12
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UNPAID YIELD TAXES 1996

Brown, Mary Ellen	619.60
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UNPAID YIELD TAXES 1997

Whitcomb, Byron	317.37
Sliva, Colleen	1482.01

UNPAID CURRENT USE TAXES 1996

Crowley, William H. Sr.	6000.00
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TREASURER'S REPORT

JANUARY 1, 1997 through JUNE 30, 1998

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 5,226,428.44
Property Tax Interest 41,956.55
\$5,268,384.99

1998: Property Tax: 2,154,779.42
\$2,154,779.42

Redeemed Taxes & Interest:

1990\$ 2,357.99
1991 2,067.25
1992 3,513.34
1993 11,174.41
1994 142,827.74
1995 215,934.61
1996\$ 256,284.24
1997\$ 84,058.89
\$ 718,218.47

Current Use Charges & Interest:

1990 2,813.98
1993 2,115.23
1994 3,359.99
1995 2,460.20
1996 5,198.92
1997 72,472.50
1998 80.00
\$ 88,500.82

Yield Taxes & Interest:

1994	10,042.50
1995	1,923.01
1996	853.54
1997	23,256.24
1998	<u>13,628.28</u>

\$ 49,703.57

Received from Town Clerk:

Motor Vehicle Permits	713,935.50
Election Filing Fees	18.00
Dog Licenses	12,967.00
Dog Fines	125.00
Marriage Licenses	1,305.00
Dump Stickers (all sources)	1,613.00
Certified copies	<u>580.00</u>

\$ 730,543.50

Received from State Treasurer:

Highway Block Grant	143,405.32
Highway Supplemental	9,618.34
Revenue Distribution	90,240.33
NH Rooms & Meals	<u>47,448.57</u>

\$ 290,712.56

Miscellaneous Receipts:

-Interest Earned	2,918.56
Bad Checks & Charges (all sources) ..	278.00
Wire Fee	(15.00)
Bond Payment	(56,562.50)
Harbour Mortgage	3,526.52
Harbour Mortgage Escrow	4,660.60
Harbour Mortgage Interest	1,889.68
Planning Board Income	42,225.87
Zoning Board Income	3,170.65
A/R Other-	1,694.76
C.O.P.S. Grant	9,656.00
LPD (pistols, reports, etc.)	2,350.00
LPD Restitution	50.00
LPD Witness Fees	2,060.91

LPD Special Events	189,719.56
D. Osborne Bond	600.00
Crowley Bond	51.85
NHIS Bond	20,000.00
Town Ordinances/CDCT/LTO #7&9 ..	1,035.00
LTO #2,3,4 & 9	235.00
Road Toll	2,254.50
Selectmen's Office Income	1,685.38
Repair & Electric - Town Hall	673.07
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
96 WC OP Refund	1,029.00
Reimbursement - Cobra	5,946.74
Dividends NHMA-PLIT	4,380.46
Sale of Checklist	225.00
Sale of Town Property	1,080.00
Building Permits	11,666.36
Business Permits	200.00
H&P and Blasting Permits	1,807.20
Hauler's Fees	625.00
Junkyard Permits	200.00
96 Forest	628.67
97 Forest	640.32
Forest Fire Reimbursement	193.63
LFD Special Events	55,493.60
Ambulance Subsidy	46,598.10
NHIS Scholarship Fund	50,000.00
Recreation—Bus Trips	29,722.00
LYAA Reimb electric	210.00
Solid Waste Transfer Stn.	42,836.95
Snowplowing	3,600.00
Crowley Mortgage	3,641.53
Crowley Mortgage Interest	2,628.41
Transfer from NH PDIP	(1,325,000.00)
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	30,110.15	
ESMI 96 HCF	21,178.10	
LPR/CRF Deferred Income	25,406.10	
Credit to Overlay	<u>2,253.54</u>	
		<u>\$ (682,605.34)</u>
Orders Drawn		<u>(\$9,240,021.04)</u>
Balance in Checking at 06/30/98		<u>\$ 78,332.37</u>
OTHER ACCOUNTS:		
CFX SPECIAL ACCOUNT:		
Balance at 12/31/96	2,629.84	
Interest Earned	<u>101.32</u>	
Balance at 06/30/98		<u>\$ 2,731.16</u>
NH PDIP Account:		
Balance at 12/31/96	915,157.16	
Deposits	4,800,000.00	
Withdrawals	(3,475,000.00)	
Interest Earned	<u>80,387.71</u>	
Balance at 06/30/98		<u>\$2,320,544.87</u>
FLEET BANK—ESMI ESCROW ACCT:		
Balance at 12/31/96	3,393.96	
Deposits	6,000.00	
Withdrawals	(4,823.89)	
Service Charges	<u>(95.26)</u>	
Balance at 06/30/98		<u>\$ 4,474.81</u>

CFX BANK—CONSERVATION COMMISSION ACCT:

Balance at 12/31/96	289.87	
Deposits	31,500.00	
Interest Earned	<u>711.82</u>	
Balance at 06/30/98		<u><u>\$ 32,501.69</u></u>
 TOTAL ACCOUNTS		 <u><u>\$2,438,584.90</u></u>

Melanie C. Kiley
Treasurer

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

**THE MERCIER GROUP
A PROFESSIONAL CORPORATION**

To the Members of The Board of Selectmen
Town of Loudon
Loudon, New Hampshire

In planning and performing our audit of the Town of Loudon for the year ended June 30, 1998, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

Our audit disclosed the following reportable conditions that are not considered to be material weaknesses as defined above:

Ambulance Service Billings, Collections and Receivables

The Town contracts with an outside service provider to bill and collect

for ambulance services. While there is a provision in the contract for the follow-up on any invoice older than 60 days, the Town has not monitored receivables to determine whether billings are current. There is a need for a write-off policy and a system to review the activities of the service provider.

Maxfield Public Library

Library Trustees Accounting Records

Our audit disclosed a need to improve accounting records for the Library Trustees. Transfers and reimbursements between the various accounts are difficult to track in the present system and required auditors to summarize activities from bank statements and source documents in order to prepare financial statements. We recommend that accounting records be centralized within the Library Director's Office and perhaps automated for ease of reporting and efficiency. The Trustees should also consider publishing a more complete financial report in the Annual Town Report.

Management of the Collection Maintenance Trust

One thing that makes the Library records cumbersome is the way in which the Trustees are handling the Collection Maintenance Trust. The Library Trustees have followed the policy of withdrawing an amount from the collection maintenance trust and placing it in a checking account for the convenience of making Library Maintenance expenditures. During the year ended December 31, 1996, the Trustees withdrew \$12,000 from the Collection Maintenance Trust. At year-end, the account had a balance of \$2,082.12 which carried forward to the 1997/98 eighteen-month period. During 1997/98 another \$15,000 was withdrawn and placed into the Library Trustees Collection Maintenance checking account. During the 1997/98 fiscal period, amounts were moved to new accounts, \$15,850.05 was spent and 1,492.51 remained between two accounts at year-end. Of this amount, it appeared that \$1,660 was spent on equipment which may not be an appropriate use of these funds.

Where this is a General Fund Trust created by Town Voters, it is recommended that these funds be under the control of the Town Trustees. Even though the Library Trustees are agents of this Trust, any purchase from the Trust should be budgeted for and expended according to Town Expenditure Policy for similar purchases from General Fund Trusts and Capital Reserve Funds. Also, by accounting for these expenditures on a General Fund Capital Outlay Line with offsetting revenue being reported as a Transfer from the Trust, no additional records would be required of the Library

Trustees.

Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Opportunities for further consideration include:

- Gross budgeting for Worker's Compensation and other insurance expenses
- Reconciliation of State Fees
- Consolidation of small cash accounts
- Accounting for the Ambulance Special Revenue Fund (98/99)

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

Paul J. Mercier Sr., CPA
The Mercier Group
a professional corporation
August 25, 1998

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT
THE SELECTMEN'S OFFICE

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

**THE MERCIER GROUP
A PROFESSIONAL CORPORATION**

To the Members of The Board of Selectmen
Town of Loudon
Loudon, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Loudon as of and for the eighteen-months ended June 30, 1998. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group that should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Loudon has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Loudon, as of June 30, 1998, and the results of its operations and the cash flow of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the

general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Loudon. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Paul J. Mercier Sr., CPA
The Mercier Group
a professional corporation
August 25, 1998

**THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT
THE SELECTMEN'S OFFICE**

EXHIBIT A - TOWN OF LOUDON

Combined Balance Sheet - All Fund Types

June 30, 1998

	Governmental Fund Types			Fiduciary Fund Types		Account Group	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust And Agency	General Long-Term Debt		
							June 30, 1998
ASSETS							
Assets							
Cash and Equivalents	81,163	40,646		4,475			126,284
Investments	2,320,545	4,086		580,157			2,904,788
Receivables, net of allowances for uncollectibles							
Taxes	776,460						776,460
Accounts	20,687						20,687
Interfund Receivable		100	899	13,100			14,099
Mortgage Notes Receivable							
Current Portion	5,197						5,197
Non-current Portion	35,373						35,373
Prepaid Items	24,310						24,310
Other Debits							
Amount To Be Provided For Retirement of General Long-Term Debt						1,409,890	1,409,890
	3,263,735	44,832	899	597,732		1,409,890	5,317,088

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE

EXHIBIT A - TOWN OF LOUDON

Combined Balance Sheet - All Fund Types

June 30, 1998

	Governmental Fund Types			Fiduciary Fund Types		Account Group	Totals
	General	Special Revenue	Capital Projects	Trust And Agency		General Long-Term Debt	June 30, 1998 (Memorandum Only)
LIABILITIES and EQUITY							
Liabilities							
Accrued Payroll and Benefits	12,315						12,315
Interfund Payable	14,099						14,099
Agency Deposits				50,746			50,746
Deferred Tax Revenues	2,595,161						2,595,161
Other Deferred Revenues	65,976						65,976
General Obligation Debt Payable						250,000	250,000
Compensated Absences Payable						25,543	25,543
Landfill Closure & Long-Term Maintenance						1,134,347	1,134,347
						50,746	4,148,187
	2,687,551					1,409,890	4,148,187

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE

	Governmental Fund Types		Fiduciary Fund Types	Account Group	Totals (Memorandum Only)
	Special Revenue	Capital Projects			
	General		Trust And Agency	General Long- Term Debt	June 30, 1998
Equity					
Fund Balances					
Reserved for Endowments			140,951		140,951
Reserved for Encumbrances	44,839				44,839
Reserved for Special Purposes Unreserved		899	406,035		406,934
Designated for Special Purposes Undesignated	531,345				44,832 531,345
	576,184	44,832	899	546,986	1,168,901
	3,263,735	44,832	899	597,732	1,409,890
					5,317,088

LIABILITIES and EQUITY
(continued)

The accompanying notes are an integral part of this financial statement.

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE

EXHIBIT B - TOWN OF LOUDON

Combined Statement of Revenues, Expenditures and Changes in Fund Balances

All Governmental Fund Types and Expendable Trust Funds

For the Eighteen Months Ended June 30, 1998

	Governmental Fund Types			Fiduciary	Totals
	General	Special	Capital	Fund Type	June 30,
		Revenue	Projects	Trust	(Memorandum Only)
Revenues					
Taxes	5,353,745				5,353,745
Licenses and Permits	738,453				738,453
Intergovernmental	304,086		2,985		307,071
Charges for Services	415,790	4,354			420,144
Miscellaneous	106,182	89,429		23,995	219,606
Other Financing Sources					
Operating Transfers In	69,044	19,993		169,000	258,037
	6,987,300	113,776	2,985	192,995	7,297,056
Expenditures					
Current					
General Government	706,018				706,018
Public Safety	848,682				848,682
Highways and Streets	487,865				487,865
Sanitation	210,253				210,253

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE

	Governmental Fund Types			Fiduciary	Totals
	General	Special Revenue	Capital Projects	Fund Type	(Memorandum Only)
				Expendable Trust	June 30, 1998
Health	15,293				15,293
Welfare	3,629				3,629
Culture and Recreation	149,258	74,338			223,596
Conservation	400				400
Economic Development	268				268
Debt Service	180,662				180,662
Capital Outlay	91,033		8,089		99,122
Intergovernmental	3,888,744				3,888,744
Other Financing Uses					
Operating Transfers Out	169,000		11,369	98,081	278,450
	6,751,105	74,338	19,458	98,081	6,942,982
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	236,195	39,438	(16,473)	94,914	354,074
Fund Balances - January 1, 1997	339,989	5,394	17,372	297,855	660,610
Fund Balances - June 30, 1998	576,184	44,832	899	392,769	1,014,684

The accompanying notes are an integral part of this financial statement.

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE

EXHIBIT B2-1 - TOWN OF LOUDON

Special Revenue Fund - Maxfield Public Library
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Eighteen Months Ended June 30, 1998

	Director's Account	Expendable Trust Distributions	Nonexpendable Trust Distributions	Gift Account	Copier Account	Total
Revenues						
Charges for Services						
Fines & other borrower charges	2,175					2,175
Sales - Books, Videos, Museum Passes	27			1,104	953	1,131
Copier Income			95			1,048
Miscellaneous						
Interest Income		260	36	82	32	410
Private Donations			225	5,300		5,525
Other			1,282			1,282
Other Financing Sources						
Operating Transfers In						
Non-expendable Trusts Fund			4,993			4,993
Expendable Trusts Fund		15,000				15,000
	2,202	15,260	6,631	6,486	985	31,564

	Director's Account	Expendable Trust Distributions	Nonexpendable Trust Distributions	Gift Account	Copier Account	Total
Expenditures						
Current - Culture and Recreation						
Other Administrative Costs	2,248					2,248
Books, Periodicals and Programs	4,617	14,190		102		18,909
Operations & Maintenance of Facilities	471					471
Capital Acquisitions and Improvements	250	1,660		300	500	2,710
Inter-account Transfers	(5,664)		614	5,050		
	1,922	15,850	614	5,452	500	24,338
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	280	(590)	6,017	1,034	485	7,226
Fund Balance - January 1, 1997	227	2,082	888	676	1,131	5,004
Fund Balance - June 30, 1998	507	1,492	6,905	1,710	1,616	12,230

EXHIBIT C - TOWN OF LOUDON

*Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual (Budgetary Basis) - General Fund
For the Eighteen Months Ended June 30, 1998*

	Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Taxes	5,295,964	5,353,745	57,781
Licenses and Permits	664,900	738,453	73,553
Intergovernmental	325,083	304,086	(20,997)
Charges for Services	354,305	415,790	61,485
Miscellaneous	72,395	106,182	33,787
Other Financing Sources			
Operating Transfers In	59,973	69,044	9,071
	6,772,620	6,987,300	214,680
Expenditures			
Current			
General Government	766,997	714,224	52,773
Public Safety	890,157	853,741	36,416
Highways and Streets	507,329	487,865	19,464
Sanitation	211,307	210,253	1,054
Health	14,970	15,293	(323)
Welfare	10,500	3,629	6,871
Culture and Recreation	142,282	149,258	(6,976)
Conservation	723	400	323
Economic Development	4,320	268	4,052
Debt Service	188,162	180,662	7,500
Capital Outlay	118,473	115,869	2,604
Intergovernmental	3,888,744	3,888,744	
Other Financing Uses			
Operating Transfers Out	169,000	169,000	
	6,912,964	6,789,206	123,758
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	(140,344)	198,094	338,438
Undesignated Fund Balances - January 1, 1997	333,251	333,251	
Undesignated Fund Balances - June 30, 1998	192,907	531,345	338,438

The accompanying notes are an integral part of this financial statement.

TOWN OF LOUDON, NEW HAMPSHIRE

Notes To Financial Statements

June 30, 1998

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended June 30, 1998.

	General Obligation Debt Payable	Compensated Absences Payable	Landfill Closure and Long-Term Maintenance	Total
Long-Term Debt				
Balance, January 1, 1997	\$ 400,000	\$ 17,491	\$ 966,343	\$ 1,383,834
Retired	(150,000)			(150,000)
Net increase (decrease) in				
Compensated absences payable		8,052		8,052
Closure & Maintenance Estimates			168,004	168,004
Balance, June 30, 1998	\$ 250,000	\$ 25,543	\$ 1,134,347	\$ 1,409,890

Long-term debt payable at June 30, 1998, is comprised of the following individual issues:

Description of Issue	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at 6/30/98
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	150,000
					250,000
Compensated Absences Payable:					
Vested Sick Leave					7,056
Accrued Vacation Leave					18,487
					25,543
Landfill Closure & Long Term Maintenance					
					1,134,347
					\$ 1,409,890

The annual requirements to amortize all general obligation debt outstanding as of June 30, 1998, including interest payments, are as follows:

Fiscal Year Ending	Government Fund Debt		
June 30,	Principal	Interest	Total
1999	100,000	12,975	112,975
2000	100,000	6,950	106,950
2001	50,000	2,625	52,625
	\$ 250,000	\$ 22,550	\$ 272,550

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.

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE
SELECTMEN'S OFFICE

1998 HIGHWAY REPORT

Before I deliver my Report I have one question to ask.

What is the most dreaded and feared road condition the Highway crew encounters?

Think about it!... My answer will follow our recap.

Well, we finally squeezed enough money to asphalt Pleasant Street this year. Next spring, Chichester Road will be paved along with maintenance shimming and oiling of others. After this winter, we'll evaluate each road and prioritize.

In the year 2000, we will plan to profile School Street. This road receives a lot of traffic, especially from the Merrimack Valley School District. We need lots of money for this.

The salt shed is completed and has been a favorable addition to our winter functions enabling us to concentrate more on other winter issues because of its material capacity.

We also built a storage shed at the recreation field. This will house our mowers and items concerned with maintenance in the village. A new part-time position will be started in July of this year for Park and Building maintenance. This will be a 40 hour per week, 6 months per year position. Anyone interested must be at least 18 years old. We'll advertise in the summer. This is a great college job.

A must needed drainage problem was undertaken this past summer on Gilmanton Road and so far has worked better than we had hoped.

This upcoming summer we will concentrate on Drainage Replacement on other roads.

There is new hope for Staniels Road Bridge. We are in the process of applying for Grant Monies to completely replace this Bridge. If you are interested in the details, see me at the Town Meeting.

Back to our question... Picture this... You wake up in the morning, peek outside and see that your thermometer reads 27 degrees. "Not bad" you say... "I can deal with this." You venture outside to get the paper. Opening the door you realize it's raining. Of all things! It's the middle of January. One step and you're on your keister. A little sand from your bucket and you're on your way. Later, after an hour or so, you decide not to dilly-dally anymore. It's off to work you go. You open the door and BOING!! You're on your keister again, and you just sanded it earlier!!

The point I'm trying to make is... yes, ice storms are the worst scenario

and it's almost impossible to keep a road passable under these conditions. During these storms, and we've had enough of them this winter, our goal is to first take care of Emergency Vehicles, such as Police and Fire, and second, is to cautiously treat travelways.

We might fall on our keisters occasionally but we definitely are not sitting on them. Just think, if you can't move in your drive, how do you think it is on the roads? Be patient!

Have a great year.

Your Road Agent
John Rice

1998 SOLID WASTE/RECYCLING COMMITTEE REPORT

ITEMS	QTY/TONS	REVENUE
1. Cardboard	34.842 tons	1,506.51
2. Newsprint	32.31 tons	647.63
3. Glass	36.64 tons	608.70
4. Iron	124.94 tons	3,748.67
 Total tons:	 228.732 tons	 \$ 6,511.51

Cost Avoidance: 228.732 tons x \$38.00 = \$ 8,691.82

Total Savings: \$ 15,203.33

Loudon's Solid Waste/Recycling continues to grow. The Tonnage delivered to the Penacook facility increased by 182 tons compared to 1997.

The tipping fee has decreased from \$38.00 per Ton to \$36.50 for 1999.

The Townspeople may have noticed that the Recycling bulletin has been revised this year and the price list has been included.

Bulletins are available around Town. Some are available at the Transfer Station, Library, and bank, as well as the Town Offices.

We would like to encourage our fellow Townspeople to participate in recycling of Cardboard. We have noted that a lot of Cardboard is finding its way into the compactor.

Due to current market conditions, we have allowed the metal pile to grow. It is our hope that the price will increase to give us a better return.

All efforts to recycle not only are good for the environment but increase savings of Tax dollars.

We would like to publicize RSA 147:21-a in reference to Discarded Refrigerators.

This law mandates removal of doors, door or lids prior to discard. Failure to comply is considered a misdemeanor.

Please consider the public safety when you are discarding refrigeration units.

Children have died as a result of noncompliance with this law.

Solid Waste/Recycling Committee

1998 TRANSFER STATION REPORT

Hear ye! Hear ye!

The Town of Loudon Transfer Station has important information for you!

Short of being redundant, we are yet again even closer to capping the old dump. Our Engineers have directed us to make a number of changes.

The first is: That the animal pit must be closed. In the future contact your local veterinary clinic for information concerning this matter.

Second is: The burn pit must be moved and if we do burn, the ashes must be addressed. Some communities are chipping their brush and we are ready to execute this option. A decision has not been decided as of yet, but we will keep you informed.

Third is: Our steel recycling piles must go. As you may have noticed, this pile is larger than in some years. The reason for this is that Recycling prices have fallen. In the past we could hold out because of space. We are considering using the concrete bunker that was once used for salt. This would force us to have a more manageable pile.

We could rent a container or haul our own by trailer. This option will be discussed at Town Meeting.

The overall direction of traffic will remain the same with little change.

This year we received a Grant of \$2,500.00 from the State of New Hampshire for upgrading our used oil collection. There are plastic containers located at the Transfer Facility Building. Please contact an attendant before leaving any used oil.

On a final note, our tonnage has slowly increased. Some believe it's because the Town is growing. We do have reason to believe that some Non-residents are sneaking in. Please! Obtain a dump sticker. Upon receiving a sticker, the attendant will ask for proof of residency. Your registration has your address. By obtaining this, you are only helping your taxes. We have to pay for extra tonnage.

Thanks for your cooperation.

See Ya at the Dump!

John Rice

1998 LOUDON POLICE DEPARTMENT REPORT

The Loudon Police Department during this past year had a total of 2,683 calls for service.

Because we lost one of our veteran police officers to become Police Chief in Webster, N.H., we had to hire a replacement. He is to complete the academy in March of 1999.

Our other two newest police officers graduated in March of 1998 and have been a tremendous asset to our department. It is imperative that we try and get our personnel at a salary level that is compatible with other surrounding towns so that we are not just a training ground. It costs a considerable amount of money to train and equip these people and we should try to do what we can to retain them.

After negotiating between two different animal shelters, we will now be using the facilities at Concord S.P.C.A. instead of N.H. Humane Society in Meredith. It should save considerable money and time.

Our community-policing officer is continually addressing different groups with various requests as well as the D.A.R.E. program. We have had very favorable responses. We have one more year under the federal grant and then the Town of Loudon will be at 100%.

We have been forced to come up with regulations on the recreation areas due to vandalism. Now that a skateboard area has been established there is no need for people to be rollerblading, skateboarding, or bicycling on the gazebo, tennis, or basketball courts. We are also working on temporary parking restrictions to alleviate the side road congestion on race weekends as well as a scalping regulation.

We continue to rely on our citizens' help and support. If you think a crime is being committed or about to be committed, please do not hesitate to call the Police Department. We are here 24 hours a day to respond to your needs.

Sincerely,

Robert N. Fiske
Chief of Police

1998 LOUDON POLICE DEPARTMENT STATISTICS

	<u>1997</u>	<u>1998</u>			
Arrests	125	151	Motor Veh		
Alarms	65	67	Summons	123	374
Animal	242	267	Neighborhood		
Armed Robbery	0	0	Dispute	6	16
Assault	17	29	Noise Complaints	37	60
Attempt to Locate	40	37	O.H.R.V. Complaints	15	13
Backgrnd Checks	0	0	Open Door/		
Bad Checks	21	21	Window/Gate	49	64
Burglary	10	9	Reckless Conduct	3	2
Civil Matters	18	37	Road Hazard	28	33
Civil Standby	22	28	Services:		
Criminal Mischief	90	53	Domestic Viol.		
Criminal Threat	6	10	Pet:	20	28
Criminal Trespass	21	24	Parking		4
Department Assist	238	287	Juvenile Petitions		15
Department Infor	56	106	Criminal Complaints		13
Domestic	73	53	Subpoenas		105
Drugs	3	13	Other Services	136	7
Escorts	2	0	Sex Offender		
False Alarm/Report	1	0	Registrants	3	2
Harassment	46	49	Shots Fired	19	20
Indecent Exposure	0	1	Suspicious Person/		
Junkyard	0	14	Veh/Activity	149	156
Juvenile Cases	93	51	Suicide Attempt/		
Littering	16	15	Threat	8	14
Lockout	6	4	Theft	71	67
Lost/Found Property	22	28	Untimely Death	3	1
Mental Person	1	4	Unwanted Person(s)	10	28
Message Service	14	34	Welfare Check (incl.		
Missing Person	5	3	911 hangups	84	94
Motor Veh Accid	229	171	Dog Fines	199	22
Motor Veh Assist	47	76			
Motor Veh					
Complaint	157	259			
Motor Veh					
DE Tag/Warn	463	1,454			

LOUDON FIRE DEPARTMENT REPORT 1998

The Loudon Fire Department responded to 448 emergency calls in 1998, up approximately 4% over 1997. Our cooperative responses with Chichester Fire-Rescue is a unique system in the area, and provides reliable emergency medical service to both communities. The detailed activities of the Rescue Squad, under the direction of Rescue Captain Bob Bottcher, are shown in a separate report. A general summary of calls appears at the end of this report.

We continue to supply Monday to Friday day staffing with two full-time Firefighter/EMTs. If you have questions or need assistance, please contact Dom DeCarli or Chris Wyman at the station. Both are Firefighters and EMT/Intermediates. If you need emergency assistance, call 9 1 1.

The members of this department continue to meet, train, and perform maintenance duties on a regular basis, as well as perform assigned ambulance duties. We were fortunate to have six of our personnel successfully complete the 140-hour Emergency Medical Technician training this year, and two personnel complete the Firefighter I certification at the New Hampshire Fire Academy.

We have purchased, through New Hampshire International Speedway, a John Deere "Gator" off-road vehicle with Med-Bed. This unit is designed to operate in areas inaccessible to standard vehicles and has the capability to transport one patient to a waiting ambulance. It will be used at the Speedway or at any other off-highway location in Loudon or the Capital Area Fire Compact.

Our continuing thanks go to our volunteer members and their families who contribute so much to help others. And we thank the residents for their continued support, as well as the other Town departments and Boards for their everyday cooperation and assistance.

SUMMARY OF CALLS FOR 1998

Building fires	23	Outside fires	7
Brush & grass fires	14	Searches	1
CO detectors	5	Service Calls	5
Fire alarm activation	20	Smoke investigations	20
Hazardous materials	10	Unclassified	16
Medical emergencies	284	Vehicle Fires	10
Mutual aid coverage	17	Wires	16

Sincerely,

Richard E. Wright
Fire Chief

FOREST FIRE REPORT 1998

Of the 14 brush and grass, and 7 other outside fires in 1998, none reached major proportions due to early detection and suppression. As a result of the ice storm in early 1998, there was severe damage to New Hampshire forests. This has created a greater than normal potential fire hazard in many areas of the State. Your assistance is needed in preventing forest fires in these hard hit areas.

Under the direction of Forestry Lieutenant Bob Wilcox, the Loudon Fire Department hosted mutual aid forestry training at Oak Hill on methods of advancing hose lines in forested areas. Our personnel routinely participate in department forestry evolutions.

We always encourage you to burn your brush when the ground is snow covered. Written permits are required at any other time. Permits may be issued 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 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

The Loudon Rescue Squad has had another busy year. Between both of our vehicles, X-1 and X-2, we responded a total of 476 times. X-2, our ambulance, responded to 198 medical aid calls, 68 fire calls, 79 motor vehicle accidents, and 15 misc. calls. X-1, our rescue vehicle, responded to 43 medical aid calls, 22 fire calls, 44 motor vehicle accidents, and 7 misc. calls. As you can see, we have been very busy.

At this time we are in the process of getting bids for a new ambulance. Our current ambulance has served us well, but is getting tired. Most municipal ambulances are replaced between 50 and 60 thousand miles. Our X-2 has over 94,000 miles on it.

Our partnership with the Chichester Rescue Squad has been great. Both squads have really worked well together. We have had several combined trainings and exchanged a lot of good information.

As for our own training, many of our members have taken outside training courses. These courses are extremely valuable to us in that the members that go to these trainings come back and train the rest of the squad.

We have gotten several new members to the squad this year, which is great, but we have also lost several members. Personnel is always an issue with the squad. The saying that many hands make light work is definitely true. We are always looking for new members. All we ask is that you volunteer your time and we will provide the training. If you have any questions or comments, feel free to call me at 783-9446 or talk to either of the full-timers at the station during the day. Thank you for your continued support.

Sincerely,

Robert Bottcher, Captain

LOUDON ZONING BOARD OF ADJUSTMENT 1998 REPORT

The Zoning Board of Adjustment processed twenty-three (23) applications during 1998. Applications for the year were slightly higher than the previous year.

Reduced setbacks and major home occupations continue to be predominating. The board also approved applications for three new convenience/gas facilities. One will be located next to Staniels Road and Cascade Park. One has opened for business on Route 106 near NHIS. The third applicant's conditional approval has expired, and the site next to Joshia Bartlett Road will not be developed at this time.

We are asking voters to consider new regulations for adult bookstores. Many of our neighboring communities have placed restrictions on these businesses. Without an update to our ordinance, these businesses could locate anywhere in the Village or Commercial district. Although we cannot prohibit this type of business, we can institute restrictions regarding location as other areas communities have done.

The Zoning Board of Adjustment meets every fourth Thursday of the month at 7:30 p.m. at the Loudon Board Room. Our meetings are open to the public and anyone is free to attend. You may contact our secretary at the village town offices 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 dealing with zoning issues.

I would like to thank all Zoning Board members for their continued dedication to the duties of the board and citizens of Loudon. Members provide a valuable volunteer service to our community and we are appointed by the selectmen for three-year terms.

Respectfully submitted,

Roy Maxfield
Chairman

LOUDON PLANNING BOARD

1998 REPORT

The Loudon Planning Board reviewed seventeen site developments, sixteen subdivisions, and six lot line adjustments in 1998. This is an increase of nine applications over 1997.

The Planning Board meets the third Thursday of each month at 7:30 p.m. in the Loudon Community Building Board Room. Applications to the Planning Board must be received in our office 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, Ron Woods, Vice Chairman, Roger Maxfield, Ex-Officio, Bob Ordway, Henry Huntington, Jim Leonard, Clem Lyon, and alternates Greg Fillmore and Stan Prescott. 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 additional committees and projects. Jim Leonard is our representative for the Economic and Development Committee. Bob Ordway and Clem Lyon are our representatives to the Central NH Regional Planning Commission; Clem is also on the Board of Directors at the Central NH Regional Planning Commission. Bob Ordway and Greg Fillmore are our representatives at the Board of Permit meetings. Bob Ordway and Clem Lyon are also representatives for the Loudon Planning Board Master Plan Steering Committee.

The Planning Board is currently working on the master plan revision project with the New Hampshire Foundation for Sustainable Communities, as well as one amendment to the Zoning Ordinance for presentation on the March ballot.

Respectfully submitted,
Gary Tasker
Chairman

REPORT OF THE LIBRARY DIRECTOR

Since the opening of the building addition, a shift has taken place in how the library is used. In 1998, nonprint materials (videocassettes, books on tape, and music CDs) accounted for 26% of what was checked out. The collection of nonprint materials, which did not exist when the Library was smaller, continues to grow in response to demand.

Another new area of service is the availability of public computers. Use of the Internet connection is especially popular. The Friends of the Library worked hard raising \$5,000 to buy hardware and software for the four-computer network. David and Sigrid Little deserve a special thank you for donating their talents for the two Friends' auctions that made the purchases possible. The Library is planning computer training workshops to help people develop their skills.

Volunteers are a big part of the Library's success. When the final count was in, almost fifty people were on the list of honorees at last year's Volunteer Appreciation Day. Their work covers many areas of need and is gratefully received.

The Library's most outstanding volunteers are the Trustees. The current Board has had a variety of old and new issues to tackle ranging from building maintenance to writing new policies. Their efforts to be well-informed and to plan ahead are real assets to the Town.

A Trustee who has given countless hours of her time over 14 years of supporting the Library is Jean Everson. Her perseverance and belief in having good quality library services is indomitable. As she and her family leave Loudon, the Library Staff extends affection, best wishes, and many thanks for all she has accomplished.

Sincerely,

Nancy Hendy

LIBRARY DIRECTOR'S STATISTICAL REPORT

1998

Resources (For FY Jan. 1998–June 1998)

Book inventory June 30, 1998	13,597
Volumes purchased from town funds	42
Volumes purchased from expendable trust	450
Volumes purchased from fines and fees	106
Volumes by gift	54
Periodicals by subscription	42
Periodicals by gift	5
Newspapers by subscription	2
Volumes discarded	67

Circulation (For calendar year 1998)

Adult fiction	5,215
Adult nonfiction	2,422
Juvenile fiction	8,215
Juvenile nonfiction	3,896
Periodicals	1,471
Videocassettes	6,112
Audio cassettes	602
CDs	591

TOTAL **28,524**

Receipts (For FY Jan. 1998–June 1998)

Balance on hand December 31, 1997	\$ 1,111.35
Fines	610.87
Lost/damaged book and out-of-town borrower fees	42.20
Petty cash	100.00
Book sales	27.00

TOTAL **\$1,891.42**

Expenditures (For FY Jan. 1998–June 1998)

Books	\$ 778.45
Nonprint materials	392.92
Newsletters/promotions	61.00
Building maintenance	4.65
Programs	104.33
Supplies	<u>43.23</u>
TOTAL	\$1,384.58

Balance on hand June 30, 1998 \$ 506.84

Interlibrary Loans (For calendar year 1998)

Outgoing	105
Incoming	250
Unfilled	6

MAXFIELD PUBLIC LIBRARY TRUSTEES' REPORT 1998

This is the first year the town is using a fiscal rather than calendar year for financial reporting. This change, along with bank mergers resulting in the Library accounts being institutionally moved to several unconnected banks, brought adjustments in the way we budget and manage the Library. Adding to the changes, several accounts were moved to the NH Public Deposit Investment Pool to take advantage of their higher return rates.

During the calendar year 1998, the public continued using Library services at an ever increasing rate. We were fortunate to have Melissa Moore join the staff as Assistant Librarian at the beginning of the year. Melissa jumped right in by writing regular newspaper articles and by helping to develop a computer network for the Library. This fall, after thorough investigation, a computer system became available that is well suited to public needs. Public computers now provide word processing and Internet service. In the future, we plan to offer an on-line card catalog and check-out system, and CD-ROM products.

The Library held its usual programs for children and added several geared to the adult community. The winter featured talks on tax laws, living wills and insurance and a lively program of Celtic music. New areas of interest continue to be explored. A brochure is available listing the many services the Library offers.

The Trustees dealt with housekeeping tasks such as fine tuning the water supply and ongoing maintenance of the building. We focused attention on updating the Library policies dealing with personnel, the public meeting room, and our mission statement. With the addition of public computers, we adopted a new policy on Internet access.

As Loudon's Library and the expansion of its building gains in reputation as a model for other communities in the state, there is still plenty of work to bring the collection to a level worthy of our fine structure. Continued efforts by the Library staff, support by Library patrons, and diligence by Library Trustees and town administrators will make ours a model library inside and out.

Respectfully submitted,

BOARD OF LIBRARY TRUSTEES

Jean Everson, Sandra Blanchard, Susan Lefebvre

LOUDON HISTORICAL SOCIETY 1998

The Society was able to resume regular public meetings in the museum and the Community Building meeting room when all facilities became available during the summer. Open house was held on Loudon Old Home Day; a well-attended event livened up by renditions on the old piano from the Town Hall by Pastor Henry Frost and Diana Muzzey, accompanied by Harold Muzzey with his violin. The piano was overhauled and tuned during the winter.

A regular meeting schedule was established as the third Monday of each month at 7:00 P.M. In October, Fire Chief Dick Wright talked to us about the duties and responsibilities of the Chief Coordinator of The Capital Area Fire Compact, his primary occupation. In November, Colin and Paula Cabot, owners of the Albin Sanborn farm on Sanborn Rd., told us about their restoration project for the complex which includes a saw mill, grist mill, blacksmith shop, ice house and dams; and later in the month opened the property for a visit so that we could see first-hand their accomplishments of the past two years. Both the presentation and the open house were attended by more than 75 persons. The December meeting took the form of a Christmas party with extra-rich refreshments and singing Christmas carols; led by Paula Cabot and accompanied on our piano by Colin Cabot, who arranged to have the piano tuned again for the event.

Meetings will be continued throughout the winter and spring with programs of general interest oriented toward historical and environmental aspects of Loudon and the surrounding area. These will be cosponsored by the Loudon Historical Society, Loudon Conservation Commission, Loudon Planning Board, and Loudon Zoning Board of Adjustment, and will include topics such as "The Dollars and Sense of Open Space," "The Soucook River Aquifer" (and the importance of protecting it), "The New England Village" (and possible revitalization of Loudon Village), "The Soucook Indian Tribes," "The Architectural History of the Region," and others. These lectures will be presented by the professionals who have researched and developed the material as part of their consulting duties in support of the Loudon Master Plan update, currently underway.

The Society entered the computer age with the gift of a computer from Lee Eddins of C&S Engineering of Concord. It is up and running thanks to the assistance of Galen Beale, who furnished a database program, and has entered nearly 1000 items to date. These are only documents and

manuscripts and will be followed by an inventory of the artifacts and other articles in the museum. This inventory can be accessed for instant recall of information in a wide variety of categories.

There have been many new acquisitions during the past year; one of the most recent being a painting by Loudon artist Mel Bolden of a local scene, done especially for the museum.

Announcement of meetings will be made as schedules for specific programs are finalized. Please keep the third Monday open and plan to attend.

Sincerely,
Officers and Directors

1998 CONSERVATION COMMISSION REPORT

1998 was a fairly busy year for working with New Hampshire International Speedway, on various wetland issues as a result of their expansion problem and resulting mitigation projects, part of which is hopefully acquiring some land or easements bordering the Soucook River to extend land currently in protection.

We were also involved in overseeing the development of the Landmark Baptist Church off Chichester Road, the Loudon Country Club, and the monitoring of treated materials from Environmental Soils Management, Inc., and the possible problems resulting from this spreading.

In February, we hosted a meeting regarding the Soucook River Corridor and the aquifer associated with it. Our guest speakers were Sarah Pillsbury of the Ground Water Protection Group of Department of Environmental Services and Tom Mack of U.S. Geological Survey. Their presentation was very informative and gave us an insight as to the extent of the aquifer and what to do about protecting it for the future, something that must be addressed before it is contaminated.

The Commission now has a full complement of members and an alternate, which allows us to get more accomplished.

We continue to attend Planning Board and sometimes Zoning Board meetings to remain informed as to developments in Town.

Sincerely,

Art Monty, Chairman

LOUDON ECONOMIC DEVELOPMENT COMMITTEE 1998 ANNUAL REPORT

This has been a busy year for the LEDC. Our committee is now focusing on setting up a strategy for future economic development in the town. The Community profile project established that the majority of the participants would like to see a strategic plan for Loudon put together. We have looked for experienced people to help us develop a strategy and learn how to become proactive instead of reactive.

One of the main things we look at with the highest priority is that any plan developed must coincide with the Town's Master Plan. There are many projects we can put together and get grant money for the town to make the project happen. We want to make sure that commercial and industrial development plans will preserve our rural characteristics. There are many programs we are finding out about that could help our community, from helping businesses get financing to develop and expand their businesses, to improvements within the community, to planning and developing elderly housing, or assisted living housing. We can develop programs to attract and target the types of businesses we want to see come into our community.

The coming year is going to be a learning process for our committee. We are looking forward to getting to work on this project and doing what we can to help Loudon develop and grow and prepare for the future.

Respectfully submitted,
Revonda MacLauchlan
Chairman

THE LOUDON COMMUNICATIONS COUNCIL

At the 1998 Annual Meeting, the Town voted to support establishment of The Loudon Communications Council with the goal of providing a comprehensive source of information and education about the operations and activities of business, government, and community organizations within Loudon in order to facilitate and encourage informed citizen participation. The Council published four eight-page issues of the "Loudon Newspaper" in 1998, and its first sixteen page edition with the first issue of 1999. The paper's topics have ranged from brief biographical sketches and photos of town employees, to tips on understanding your property taxes, and getting articles on the warrant for Town meeting. It seems to have been well received by townspeople and the Council is continually working to improve its content and distribution.

The "seed" money received from the town of Loudon has been used to pay for layout, printing, and postage of the newspaper. It will also be used to pay the various fees involved in applying for nonprofit status and registering with the state.

The Council wrote Bylaws and Articles of Incorporation and adopted them at its first annual meeting on November 23, 1998, one of the steps necessary to apply for nonprofit status. The rest of the paperwork necessary to obtain nonprofit status is "in the works," as is the paperwork to incorporate in the State of NH. Receiving nonprofit status from the federal government is a nine-twelve month process. Until all this is in place, however, we cannot obtain funding as a bona fide "nonprofit." Difficult as it will be until our nonprofit status has been approved, we are moving forward seeking grants to fund the project until it can be self-supporting with advertising revenue.

Searching for appropriate grant money, writing grants, writing articles, and editing copy for the newspaper itself are all very time consuming. The Committee has seen its membership shrink throughout the year, and our volunteers are hard-pressed to handle all the duties involved in putting together a project of this magnitude. We encourage interested citizens to step forward to help with production, writing, ad sales, and grant writing. We believe that continued access to a nonpartisan, purely information paper for and about Loudon helps to foster community awareness and pride, and encourages us to work together as a community. With your help and support, we believe the project can grow and continue to serve the people of Loudon in the years to come.

RECREATION COMMITTEE REPORT

Here we are again, another year passed. Our recreation area just keeps growing with improvements. Last fall, a skateboard area 28'x75', paved with curbs was built by the highway department. The skateboarders in town came up with a plan and we were able to complete phase 1. There are a few enhancements the kids have in mind which would make it a little more interesting. Right now there are detailed plans available for viewing at the Maxfield Library. As it stands now volunteers are needed to view the plans, come up with the funding, and the Highway Department could probably install the new pieces of equipment. Everything is always up for discussion, so if a group of people have some ideas to make this skateboard area grow, John or I are ready to listen.

Also, the recreation area has more lighting. The Maxfield Library had some extra fixtures and we needed more light for the area parking lot. John and I have discussed paving the entire parking lot. We are in the process of finalizing all the details.

This upcoming year will be very exciting with the new complex for baseball and softball on Staniels Road. More opportunities for more people to play ball.

The "free summer trips" had better attendance last year. One trip was cancelled due to rain and thunderstorms. Beth Ann and I are still trying to get the word out more effectively. Again this summer we will be offering three free bus trips to State Parks for Loudon residents only. It's a great day, all you need to do is bring your picnic lunch and let the Town of Loudon take care of the transportation. Watch for notices in June in the kids' school bags, the Town Crier section of the *Concord Monitor*, and our Communication Council newspaper.

The Loudon Recreation Committee will also 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 popular again this year. We saw Champions on Ice at the Whittemore Center Arena in January, Harlem Globetrotters in March, by the way, the Town of Loudon paid the bus fee on this one. Three days at the Cape in April, Riverdance! at the Wang in October, and the spectacular Radio City Christmas show in New York City in December. More and more people are enjoying these bus trips. All the positive feedback I get from these trips really means a lot. As long as everybody wants to go, we'll get on the bus.

Our big trip this year will be Lancaster, Pennsylvania. We did this trip in 1997 and ever since I have had more people request to go back again. OK, you asked for it, here it is. This time we'll go in August so more people can go. This trip will include transportation, meals, lodging, a dinner show, Gettysburg Battlefield tour and museum, Amish farmlands tour with a local guide, a train ride on the Strasburg Railroad, Longwood Gardens, a tour of Hershey Founders hall and lots more. This four-day trip will not only be one of the best bargains around, it will also be great fun. This trip is very time-consuming to arrange so this will be the last time this trip is offered. Don't miss this chance. Keep watching the *Sunday Monitor*, Town Crier section for Deb K's column. She does her best to keep everybody informed of the Recreation Committee's activities. Thanks Deb for all your efforts.

Although I repeat it every year, I think it's important for everyone to realize how lucky we are to have the facilities and support for all of these programs. The Selectmen continue to be very receptive to new ideas for all sorts of recreation. Thank you for your continued support for the committee's programs and future plans. When you see Raymond, David, or Roger thank them for making all of this fun possible.

As always, I would like to extend my heartfelt thanks and appreciation to Jean, Bonnie, and my committee members for their assistance this last year. More good times to follow.

Respectfully Submitted,
Patricia Bigwood, Chairman

1999 LOUDON RECREATION COMMITTEE BUS TRIPS

- April 18, 1999** **Copperfield - The Magic is Back!!**
Wang Center - Orchestra seating, rows V,X,Y,Z
- May 1999** **Ellis Island & Statute of Liberty**
exact dates
to be announced
- August 20-23, 1999** **Lancaster Pennsylvania**
Your last chance for this trip!! Don't Miss it!
- December, 1999** **Hawaiian Christmas & Forest**
Park's "Bright Nights" Festival of
Holiday Lights

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. Nonresidents are always welcome. Reservations by mail please send to Town of Loudon Recreation, PO Box 7837, Loudon NH 03301. Telephone inquiry 798-4541.

LOUDON YOUNG AT HEART

On Tuesday, April 14, 1998, following six months of telephone surveys and a feasibility study, the Loudon Senior Needs Steering Committee, co-chaired by Letty Barton and Pat Ordway, with members Ruth Lyon, Virginia Burr, Peg Rice, and Mary Davis, joined by Dottie Mulkhey, Dick Malfait, Joan Butman, Don and Gloria Heath, and Muriel Ford, presented a KICK-OFF GATHERING of LOUDON SENIORS at the Loudon Safety Building. Fifty Seniors attended to hear some of our own Loudon Fire and Rescue officers who spoke of safety needs for everyone. The Vial of Life program was explained and additional Vials are requested each month from members.

The objectives of the Loudon Senior Needs Steering Committee are to furnish fellowship and entertainment for all Loudon citizens over 55 years of age. Planned recreation for the group has included a tour of Doug Cole's Greenhouses on North Village Road, a program with Sharon St. Onge telling us of her Appalachian Trail hike from Georgia to Maine, a picnic at Sabattus Heights, Summer Recreation Bus Trips, and on August 8, 1998, many members served as guides through the Loudon Historical Museum for Loudon's Old Home Day celebration. In July, regretfully, as we knew from the first days of our project, Letty Barton resigned to prepare for expanding family and business responsibilities. She continues to willingly serve as a resource person for the Steering Committee. Continuing activities have included a well attended Cookout at the Community Center, a presentation by Michael Chaney of the New Hampshire Historical Society entitled "New Hampshire Through the Eyes of Many." Thomas Hatem, a registered pharmacist from Stratham, N.H. visited to tell us about "Over the Counter Medications Made Easy." The annual Christmas Party featured carols (new carol books) music by our neighbor, Roger Dow, and a premiere pot luck lunch. If you missed the talk and slide show given in January by Kristin Loomis, Outreach Program Coordinator of the Society for the Protection of N.H. Forests, be sure to watch for a return visit.

At the election of officers and naming party held in September, the group became, by a resounding majority, "Loudon Young at Heart," Our logo, designed by Deb K., printed by Bob Doré, is a Loudon work of art, and much appreciated by the group.

Unfortunately, it is impossible to individually thank the many businesses and private individuals who have by their attendance and donations shown their approval of this newly launched idea.

The “Young at Heart” meet the second Tuesday of each month at 10:00 A.M. Plans have been finalized to serve a congregate meal each month starting in the next few months. Work projects include a Loudon cookbook, a sewing project, and exercise classes on Tuesday mornings other than the regular meeting dates. Come meet with us at 10:00 A.M. at the Community Center. Everyone is welcome.

President: Patricia Ordway
Vice President: Muriel Ford
Secretary: Ruth Lyon
Treasurer: Geraldine Brackett

THE LOUDON OLD HOME DAY COMMITTEE

The Old Home Day Committee celebrated Loudon's 225th Birthday in style this past August with a day full of fun. The usual one-day event was expanded to three days in honor of the occasion. There was a dance and raffle Friday night plus Bluegrass Gospel music Sunday afternoon.

Saturday was a busy day that began at 6:30 a.m. with the traditional American Legion breakfast. There was a baking contest, parade, horseshoe tournament, recognition of the color spots throughout town, tractor pulls, and presentation of the "Citizen of the Year Award," to Wilfred Ives.

Along with the usual schedule of events, a kiddie tractor pull was added this year. Sponsored by the Rochester Fair Agricultural Department, this was well attended by kids of all ages. Everyone had lots of fun and it is hoped to see this competition again next year.

A hot air balloon also offered tethered rides out on the baseball field. Due to strong breezes, the balloon suffered some damage but the pilot was undaunted and promises to give it another try next year.

The Loudon Fire Department entertained the kids with some water sports and the Auxiliary fed the rest of us later in the day with a great ham and bean supper at the Safety Building.

Storyteller George Radcliffe was another new face, as was the New England School of Archery's booth where kids could try their hand at target practice with a bow and arrow!

The highlight of the entire event was the spectacular fireworks display Saturday night. Atlas Pyrotechnics of Jaffrey, NH put on the best display we've seen in a long time. It can be safely said that everyone truly enjoyed the fireworks.

The Old Home Day Committee would like to see fireworks on an annual basis; however, they are relatively expensive and our usual fundraising isn't up to the task of footing the bill. The display seen on August 8 cost \$5,000 and was underwritten by the Town and Eastern Propane Gas, Inc. The Committee is encouraging townspeople to donate to a fund set up to help pay for a display in 1999.

Once again, the Old Home Day Committee is looking for help in planning the 1999 festivities. The group meets once a month and dates/times are announced in the *Concord Monitor*.

See you August 14th!

CODE ENFORCEMENT/HEALTH OFFICER'S REPORT 1998

This past year the Code Enforcement Office has been unusually busy. This office handles a variety of issues which include building permits, health issues, code and compliance issues, and general permits that need to be obtained (blasting permits, Hawkers and Peddlers, soils applications, etc.).

Building permits continue to escalate. Many inspections are necessary to ensure that zoning regulations and building regulations are adhered to.

We continue to work closely with town officials including the Zoning Board of Adjustment, Planning Board, Highway Department, and Selectmen's office. These officials meet monthly as the *Board of Permit* to discuss town issues (both potential and outstanding).

As always, our office continues to work with the citizens and encourage your phone calls and visits whenever a question arises. You can reach us at 798-5584, Monday through Friday 8:00 am. to 4:30 p.m.

Below is a breakdown of the year's activities:

CODE ENFORCEMENT

3	Blasting Permits
46	Compliance/Code Enforcement Complaints
21	Health Complaints
8	Hawkers & Peddlers Permits
117	Inspections

BUILDING PERMITS (98 permits issued)

25	New Construction
7	Renovations
39	Additions
25	Accessory Structures
2	Mobile Homes
6	Other (utility, commercial, etc.)

Robert N. Fiske
Code Enforcement Officer
Health Officer

COMBINED HOLDINGS

LOUDON CAPITAL RESERVES - AS OF 06/30/98

Shares/PV	Asset Description	Account	Cost	Market
43,251	Government Select Fund	34001895	43,250.81	43,250.81
137,623	Government Select Fund	34001896	137,623.28	137,623.28
47,792	Government Select Fund	34001897	47,791.89	47,791.89
109,203	Government Select Fund	34001898	109,203.04	109,203.04
32,818	Government Select Fund	34001899	32,817.91	32,817.91
0	Government Select Fund	34001900	0.00	0.00
7,198	Government Select Fund	34002037	7,197.97	7,197.97
14,884	Government Select Fund	34002038	14,883.53	14,883.53
			392,768.43	392,768.43
	Cash			
	Town of Loudon Cap. Res. Highway Dept.	34001898	0.00	0.00
	Town of Loudon Cap. Res. Fire Dept.	34001899	0.00	0.00
	Town of Loudon Cap. Res. Police Dept.	34001900	0.00	0.00
	Town of Loudon Cap. Res. Rec. Fac. Mnt.	34002037	0.00	0.00
	Town of Loudon Cap. Res. Library Col. Mt	34002038	0.00	0.00
	Town of Loudon Cap. Res. Bridge Fund	34001896	0.00	0.00
	Town of Loudon Cap. Res. Library Cap. Fd	34001897	0.00	0.00
	Town of Loudon Cap. Res. Road Improve.	34001895	0.00	0.00
	GRAND TOTAL		\$ 392,768.43	\$ 392,768.43

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR JUNE 30, 1998

Date	Trust Name	Purpose	Principal			Income			Total		
			Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Income		Paid Out	Ending Balance
Cemetery Funds											
1965	Baldwin, Ernest	Perpetual Care	119.36		18.44	137.80	13.54	6.63	5.00	15.17	152.97
1930	Batchelder, Frank	Perpetual Care	119.36		18.44	137.80	28.54	7.38	8.00	27.92	165.72
1939	Brown, Cora	Perpetual Care	119.36		18.44	137.80	21.80	7.04	6.00	22.84	160.64
1990	Bunker, Melvin	Perpetual Care	238.72		36.89	275.61	24.50	13.13	9.00	28.63	304.24
1962	Cate, Chas. & Sara	Perpetual Care	119.36		18.44	137.80	14.67	6.68	5.00	16.35	154.15
1942	Chamberlain & Wiggin	Perpetual Care	238.72		36.89	275.61	36.26	13.71	10.00	39.97	315.58
1918	Clifford, Laura A.	Perpetual Care	119.36		18.44	137.80	293.98	20.61	90.00	224.59	362.39
1953	Clough, Alice	Perpetual Care	238.72		36.89	275.61	333.18	28.52	40.00	321.70	597.31
1939	Clough, Harrington	Perpetual Care	358.08		55.33	413.41	262.20	30.93		293.13	706.54
1908	Clough, Jeremiah	Perpetual Care	179.04		27.67	206.71	31.08	10.48	10.00	31.56	238.27
1985	Colby, E. H.	Perpetual Care	238.72		36.89	275.61	44.27	14.11	10.00	48.38	323.99
1927	Currier, Amos F.	Perpetual Care	119.36		18.44	137.80	14.92	6.70	5.00	16.62	154.42
1956	Dahlgren, Idah N.	Perpetual Care	238.72		36.89	275.61	345.85	29.15	40.00	335.00	610.61
1959	Davis, Edward	Perpetual Care	119.36		18.44	137.80	12.80	6.59	5.00	14.39	152.19
1930	Diamond, Jonathan R.	Perpetual Care	119.36		18.44	137.80	110.60	11.47		122.07	259.87
1936	Dickerman, Gertrude	Perpetual Care	59.68		9.22	68.90	13.36	3.64	3.00	14.00	82.90
1953	Drake & Foster	Perpetual Care	119.36		18.44	137.80	13.09	6.60	5.00	14.69	152.49
1939	Foster, Ivyanna	Perpetual Care	358.08		55.33	413.41	134.06	24.54	50.00	108.60	522.01
1933	French, Samuel L.	Perpetual Care	119.36		18.44	137.80	18.35	6.87	5.00	20.22	158.02
1953	Griffin, George	Perpetual Care	119.36		18.44	137.80	50.70	8.48		59.18	196.98
1933	Hamblett, Irene A.	Perpetual Care	119.36		18.44	137.80	16.60	6.78	5.00	18.38	156.18
1930	Hamblett, Ozni	Perpetual Care	119.36		18.44	137.80	24.41	7.17	8.00	23.58	161.38
1926	Holt, Myra	Perpetual Care	119.36		18.44	137.80	22.15	7.06	5.00	24.21	162.01
1928	Jones, John	Perpetual Care	238.72		36.89	275.61	31.93	13.50	10.00	35.43	311.04
1933	Ladd, Frank M.	Perpetual Care	119.36		18.44	137.80	45.00	8.20		53.20	191.00
1941	Lake, Hattee	Perpetual Care	119.36		18.44	137.80	65.71	9.23		74.94	212.74
1965	Lovering, Roscoe C.	Perpetual Care	119.36		18.44	137.80	13.54	6.63	5.00	15.17	152.97
1964	McKerley, David & Mary	Perpetual Care	238.72		36.89	275.61	34.11	13.60	10.00	37.71	313.32
1985	McLaren, R.F.	Perpetual Care	238.72		36.89	275.61	44.27	14.11	10.00	48.38	323.99

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR JUNE 30, 1998

Date	Trust Name	Purpose	Principal			Income			Total		
			Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Income		Paid Out	Ending Balance & Income
1927	Morse, Hattee	Perpetual Care	119.36		18.44	137.80	23.18	7.11	5.00	25.29	163.09
1958	Mudgett, Robert L.	Perpetual Care	11,936.02		1,844.45	13,780.47	620.79	626.15	390.00	856.94	14,637.41
1950	Ordway, E. & A.	Perpetual Care	119.36		18.44	137.80	80.53	9.97		90.50	228.30
1965	Ordway, Perley	Perpetual Care	119.36		18.44	137.80	14.57	6.68	5.00	16.25	154.05
1952	Pearl, John & Silas	Perpetual Care	238.72		36.89	275.61	171.09	20.44	7.00	184.53	460.14
1948	Perkins, John B.	Perpetual Care	119.36		18.44	137.80	30.08	7.45	10.00	27.53	165.33
1976	Robinson, Nola H.	Perpetual Care	119.36		18.44	137.80	55.07	8.70	6.00	57.77	195.57
1953	Rollins & Rogers	Perpetual Care	119.36		18.44	137.80	25.03	7.20	8.00	24.23	162.03
1939	Ross, J & Smith M.	Perpetual Care	119.36		18.44	137.80	15.22	6.71	5.00	16.93	154.73
1948	Rowell, George	Perpetual Care	119.36		18.44	137.80	24.37	7.17	5.00	26.54	164.34
1952	Rowell, Perley	Perpetual Care	119.36		18.44	137.80	75.42	9.71		85.13	222.93
1917	Sanborn & Huckins	Perpetual Care	119.36		18.44	137.80	227.82	17.31		245.13	382.93
1944	Sanborn, L. W. & L. F.	Perpetual Care	119.36		18.44	137.80	17.54	6.83	5.00	19.37	157.17
1909	Sargent Cem. Fund	Perpetual Care	358.08		55.33	413.41	19.48	18.83	14.00	24.31	437.72
1925	Sargent, Jeremiah F.	Perpetual Care	119.36		18.44	137.80	201.35	15.99		217.34	355.14
1890	Smith, Eliza E.	Perpetual Care	119.36		18.44	137.80	63.10	9.10		72.20	210.00
1972	Smith, George W.	Perpetual Care	119.36		18.44	137.80	16.58	6.78	5.00	18.36	156.16
1954	Turner, Harry	Perpetual Care	119.36		18.44	137.80	51.78	8.53		60.31	198.11
1933	Wales, Eldridge	Perpetual Care	119.36		18.44	137.80	19.74	6.94	5.00	21.68	159.48
1963	War Memorial	Perpetual Care	119.36		18.44	137.80	805.97	46.14		852.11	989.91
1909	Willard, Mary Ann	Perpetual Care	29.84		4.61	34.45	6.72	1.82	1.50	7.04	41.49
1957	Winslow, John	Perpetual Care	238.72		36.89	275.61	197.74	21.76	40.00	179.50	455.11
	Loudon Center Cem. Assoc.										
1972	Ashland, Norman	Perpetual Care	238.72		36.89	275.61	161.01	19.93		180.94	456.55
1993	Aznive Family, L., J., A., & C.	Perpetual Care	119.36		18.44	137.80	14.05	6.65		20.70	158.50
1957	Batchelder, John E.	Perpetual Care	119.36		18.44	137.80	62.50	9.07		71.57	209.37
1933	Batchelder, Lucian	Perpetual Care	119.36		18.44	137.80	49.18	8.40		57.58	195.38
1962	Bean, Gerald & Judith	Perpetual Care	238.72		36.89	275.61	245.04	24.12		269.16	544.77
1993	Bowles, N. & Bullock, D.	Perpetual Care	119.36		18.44	137.80	14.05	6.65		20.70	158.50
1973	Brown, John S. R.	Perpetual Care	119.36		18.44	137.80	53.85	8.64		62.49	200.29

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR JUNE 30, 1998

Date	Trust Name	Purpose	Principal			Income			Total	
			Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Income		Paid Out
1973	Brown, J. P. M.	Perpetual Care	119.36		18.44	137.80	56.85	8.79	65.64	203.44
1952	Buswell, Frank	Perpetual Care	119.36		18.44	137.80	244.77	18.16	262.93	400.73
1963	Cate, Herbert	Perpetual Care	119.36		18.44	137.80	17.70	6.83	24.53	162.33
1933	Clough, Abner	Perpetual Care	119.36		18.44	137.80	47.18	8.30	55.48	193.28
1952	Clough, Lauren	Perpetual Care	119.36		18.44	137.80	126.08	12.24	138.32	276.12
1938	Clough, Nellie M.	Perpetual Care	1,790.40		276.67	2,067.07	332.87	105.88	438.75	2,505.82
1933	Clough, Walter	Perpetual Care	119.36		18.44	137.80	52.18	8.55	60.73	198.53
1989	Colby, Donald	Perpetual Care	238.72		36.89	275.61	27.46	13.27	40.73	316.34
1964	Coleman, Herbert	Perpetual Care	119.36		18.44	137.80	60.14	8.95	69.09	206.89
1995	Cushing, R. V. & C. L.	Perpetual Care	227.34		35.13	262.47	15.55	12.11	27.66	290.13
1983	Fletcher, S. & Young, V.	Perpetual Care	238.72		36.89	275.61	19.63	12.88	32.51	308.12
1933	French & Maxfield	Perpetual Care	119.36		18.44	137.80	47.18	8.30	55.48	193.28
1972	Frost, William	Perpetual Care	119.36		18.44	137.80	54.23	8.66	62.89	200.69
1995	Gordon, Clarence E., Mary	Perpetual Care	214.02		33.07	247.09	10.51	11.20	21.71	268.80
1994	Gordon, Donald	Perpetual Care	238.72		36.89	275.61	12.90	12.55	25.45	301.06
1952	Hill, Archie	Perpetual Care	119.36		18.44	137.80	62.18	9.05	71.23	209.03
1984	Hill, Harold & Sarah	Perpetual Care	238.72		36.89	275.61	21.52	12.98	34.50	310.11
1968	Howser, Robert	Perpetual Care	119.36		18.44	137.80	17.70	6.83	24.53	162.33
1950	Jenkins, Everett P.	Perpetual Care	119.36		18.44	137.80	168.36	14.35	182.71	320.51
1947	Lake, Alida	Perpetual Care	119.36		18.44	137.80	76.79	9.78	86.57	224.37
1933	Lake, James	Perpetual Care	119.36		18.44	137.80	50.18	8.45	58.63	196.43
1979	Lamere, Eugene & Irene	Perpetual Care	238.72		36.89	275.61	100.51	16.92	117.43	393.04
1933	Martin, Nathaniel	Perpetual Care	119.36		18.44	137.80	49.18	8.40	57.58	195.38
1971	Merrill, F. Lewis	Perpetual Care	238.72		36.89	275.61	171.48	20.45	191.93	467.54
1985	Minery, James	Perpetual Care	119.36		18.44	137.80	12.70	6.59	19.29	157.09
1963	Minery, M. & Bunker, R&E	Perpetual Care	238.72		36.89	275.61	212.16	22.48	234.64	510.25
1993	Morin, Allan L. & Family	Perpetual Care	238.72		36.89	275.61	18.12	12.81	30.93	306.54
1952	Moses, Hiram W.	Perpetual Care	119.36		18.44	137.80	70.03	9.44	79.47	217.27
1933	Osgood, Ebenezer	Perpetual Care	119.36		18.44	137.80	49.18	8.40	57.58	195.38
1933	Osgood, Ira & Charles	Perpetual Care	119.36		18.44	137.80	49.18	8.40	57.58	195.38

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR JUNE 30, 1998

Date	Trust Name	Purpose	Principal			Income			Total		
			Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Income		Paid Out	Ending Balance
1950	Osgood, Mabel	Perpetual Care	119.36		18.44	137.80	96.81	10.78		107.59	245.39
1952	Pearl, John & Susan	Perpetual Care	119.36		18.44	137.80	98.62	10.87		109.49	247.29
1949	Peaslee, Richard	Perpetual Care	119.36		18.44	137.80	93.98	10.64		104.62	242.42
1974	Russell, Wallace	Perpetual Care	119.36		18.44	137.80	46.75	8.28		55.03	192.83
1962	Sanborn, Albin	Perpetual Care	238.72		36.89	275.61	196.01	21.68		217.69	493.30
1954	Sanborn, Byron	Perpetual Care	119.36		18.44	137.80	49.28	8.41		57.69	195.49
1933	Sanborn, Jeremiah	Perpetual Care	119.36		18.44	137.80	49.18	8.40		57.58	195.38
1933	Sanborn, Joseph Charles	Perpetual Care	119.36		18.44	137.80	49.18	8.40		57.58	195.38
1933	Sanborn, Joseph & Fannie	Perpetual Care	119.36		18.44	137.80	49.18	8.40		57.58	195.38
1933	Sargent, Amos	Perpetual Care	119.36		18.44	137.80	49.18	8.40		57.58	195.38
1967	Scarponi, Paul	Perpetual Care	119.36		18.44	137.80	12.70	6.59		19.29	157.09
1994	Sharon, Helen	Perpetual Care	238.72		36.89	275.61	13.50	12.58		26.08	301.69
1969	Smith, Emmett	Perpetual Care	119.36		18.44	137.80	17.70	6.83		24.53	162.33
1985	Smith, Nathan & Mary	Perpetual Care	119.36		18.44	137.80	32.56	7.58		40.14	177.94
1963	Smith, Rolfe & Myra	Perpetual Care	238.72		36.89	275.61	197.83	21.77		219.60	495.21
1978	Stevens, Chester	Perpetual Care	238.72		36.89	275.61	116.13	17.69		133.82	409.43
1989	Swain, Fremont & Rita	Perpetual Care	119.36		18.44	137.80	16.22	6.76		22.98	160.78
1960	Tilton, Carleton	Perpetual Care	238.72		36.89	275.61	246.55	24.20		270.75	546.36
1994	Voshershan, D.	Perpetual Care	238.72		36.89	275.61	17.26	12.76		30.02	305.63
1989	Wells, Edith	Perpetual Care	238.72		36.89	275.61	27.46	13.27		40.73	316.34
1993	Wells, Irving & Family	Perpetual Care	119.36		18.44	137.80	9.05	6.40		15.45	153.25
1933	White, Sumner	Perpetual Care	119.36		18.44	137.80	49.13	8.40		57.53	195.33
1933	Young, Joseph	Perpetual Care	119.36		18.44	137.80	49.13	8.40		57.53	195.33
1997	Baker, Dorothy & George	Perpetual Care	0.00	200.00	14.22	214.22	0.00	4.59		4.59	218.81
			30,788.66	200.00	4,771.62	35,760.28	9,316.21	2,004.40	870.50	10,450.11	46,210.39

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR JUNE 30, 1998

Date	Trust Name	Purpose	Principal			Income			Total		
			Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance	Income		Paid Out	Ending Balance
Library Funds											
1908	William Maxfield	Land	700.00			700.00	0.00				700.00
1908	William Maxfield	Maxfield Library	4,793.14		740.67	5,533.81	175.89	247.78	362.04	61.63	5,595.44
1908	William Maxfield	Maxfield Library	2,567.99		396.83	2,964.82	94.23	132.75	193.96	33.02	2,997.84
1908	William Maxfield	Maxfield Library	610.77		94.38	705.15	22.41	31.57	46.13	7.85	713.00
1961	William Maxfield	Maxfield Library	57,673.06		8,912.40	66,585.46	2,133.27	2,982.30	4,390.95	724.62	67,310.08
			66,344.96	0.00	10,144.28	76,489.24	2,425.80	3,394.40	4,993.08	827.12	77,316.36
Misc. Funds											
1907	Fernald Fund	Town Poor	192.42		29.73	222.15	534.67	36.26	494.57	76.36	298.51
1948	Veterans Affairs Comm.		330.37		51.05	381.42	679.52	50.36	42.60	687.28	1,068.70
1964	Sanborn Trust	School Equipment	1,193.60		184.44	1,378.04	807.43	99.78	603.90	303.31	1,681.35
1985	Labonte Recreation Fund	Tennis	3,859.90		596.46	4,456.36	694.96	227.13		922.09	5,378.45
			5,576.29	0.00	861.68	6,437.97	2,716.58	413.53	1,141.07	1,989.04	8,427.01
Total			102,709.91	200.00	15,777.58	118,687.49	14,458.59	5,812.33	7,004.65	13,266.27	131,953.76

NOTE: Trust funds reflect additions, capital gains, income, and distributions from January 1, 1997 to June 30, 1998 due to change to fiscal year end.

REPORT OF THE TRUSTEES OF CAPITAL RESERVES OF THE TOWN OF LOUDON FOR JUNE 30, 1998

<u>Date</u>	<u>Trust Name</u>	<u>Purpose</u>	<u>Beg. Balance</u>	<u>New Funds</u>	<u>Paid Out</u>	<u>Gain/Loss</u>	<u>Income</u>	<u>End. Balance</u>
34001898	Highway Dept. Funds	Equipment	\$ 99,424.78	\$ 20,000.00	\$ (18,000.00)	\$	7,778.26	\$ 109,203.04
34001899	Fire Dept. Fund	Equipment	1,990.29	30,000.00			827.62	32,817.91
34001900	Police Dept. Fund	Cruiser	16,421.62	33,000.00	(50,288.80)		867.18	0.00
34001897	Library Capital Reserve*	Addition						
		Const. &	24,313.50	21,063.66			2,414.73	47,791.89
34001896	Bridge Fund	Repair	113,311.48	15,000.00			9,311.80	137,623.28
34001895	Roadway Improvement Fund	Highway Imp.	16,521.78	40,000.00	(14,792.20)		1,521.23	43,250.81
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)		804.72	14,883.53
34002037	Res. Rec. Fac. Mnt.		5,728.80	1,000.00			469.17	7,197.97
			\$ 297,854.72	\$ 170,063.66	\$ (99,144.66)	\$ 0.00	\$ 23,994.71	\$ 392,768.43

*Balance in Library Land Acquisition Account #34002287 (\$1,063.66) was transferred to Library Capital Reserve acct #34001897

NOTE: Transactions represent period from 1/1/97 through 6/30/98 due to change to fiscal year June 30.

COMMON FUND FOR THE TOWN OF LOUDON FOR JUNE 30, 1998

Shares	Asset Description	Beginning 01/01/97	Added	Sold	Gain (Loss)	Balance 6/30/98	Market Value	Income
	Land	\$ 700.00				\$ 700.00	\$ 700.00	
11,265	Financial Square Money Market	11,600.00	\$ 11,265.00	\$ (11,600.00)		\$ 11,265.00	\$ 11,265.00	\$ 645.48
	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	936.77
10,000	Mascoma Savings Bk #68003323	10,000.00				10,000.00	10,000.00	908.91
10,000	Lyndonville SB	10,000.00				10,000.00	10,000.00	966.86
10,000	Fed Home Loan Bk	0.00	10,000.00			10,000.00	9,950.00	(14.35)
5,000	Fed Home Loan Mtge	0.00	4,975.00			4,975.00	5,112.50	437.69
	Fed Nat'l. Mtg Assoc	10,000.00		(10,000.00)		0.00	0.00	816.67
20,000	Phoenix AZ Civic Plaza Bldg.	00.0	19,982.40			19,982.40	19,642.00	(97.22)
1,600	Vanguard Index Total Stock Market #85	0.00	36,260.00	(7,500.00)	1,421.99	30,181.99	37,578.20	639.20
	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		(7,500.00)	3,410.64	24,349.37	39,469.36	354.01
	Cash	510.84	500.00	(510.84)		500.00	500.00	
	Banking Assistance Fees	0.00						(502.66)
	Totals	\$ 117,168.50	\$ 82,982.40	\$ (83,974.72)	\$ 15,777.58	\$ 131,953.76	\$ 154,217.06	\$ 5,812.33

NOTE: This accounting represents an 18 month period from January 1, 1997 through June 30, 1998 due to change to fiscal year.

1998 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, 1998

Date	Groom's Name	Residence	Bride's Name	Residence
01/24	Fiske, Jason S.	Loudon	Fish, Nancy	Loudon
01/25	Taylor, Joseph	Loudon	Lightbody, Mary	Loudon
01/31	Hammond, Scott	Canterbury	Moody, Michelle	Canterbury
02/11	Hodgman, George	Loudon	Carter, Jessica	Loudon
02/14	St. Hilaire, Norman	Loudon	Justice, Jennifer	Loudon
03/07	Sawyer, Maurice	Loudon	Havlock, Sally	Loudon
04/18	Kingsbury, Nathen	Loudon	Balcom, April	Loudon
04/25	Allard, Jean-Pierre	Allenstown	Stringer, Lucille M	Loudon
05/10	Walker, Gene	Loudon	Prouty, Lynn	Loudon
05/16	Denoncourt, Scott M.	Loudon	Hopkins, Sarah B.	Loudon
05/17	Stevens, Ivan	Loudon	Baum, Elsie	Loudon
05/23	Bastien, Edward A.	Seabrook	Nalley, Donna J.	Loudon
06/06	Borden, Carey	Loudon	Bisson, Angelyn	Loudon
06/20	Burby, Wayne	Loudon	Duplessie, Geraldine	Loudon
06/20	Forrest, Timothy W.	Nashua	Odette, Melissa A.	Loudon
06/27	Fair, Christopher	Loudon	Smith, Starr	Loudon
07/11	Sherburne, Raymond	Loudon	Champagne, Denise	Loudon
07/18	Nichols, Ryan	Loudon	Walter, Janice	Loudon

Date	Groom's Name	Residence	Bride's Name	Residence
07/27	Stys, Kenneth	Loudon	Castricone, Gen	Salem
08/01	Barker, Donald	Loudon	Green, Julie	Loudon
08/02	Keegan, Scott	Loudon	Labrecque, Melinda	Loudon
08/14	Green, James II	Pensacola, FL	Dobson, Tara	Loudon
08/15	Oritz, Israel R.	Loudon	Beckwith, Lynn A	Loudon
08/22	Boyer, Matthew	Loudon	Thompson, Jennifer	Loudon
09/03	Glidden, Charles M.	Loudon	Tucker, Betsy M.	Loudon
09/05	Mulkhey, Shawn M.	Loudon	Perkins, Michelle	Loudon
09/06	Gelinas, Travis A.	Loudon	Miner, Jessica M.	Concord
09/19	Ingham, William, Jr.	Concord	Mike, Marilyn	Concord
09/19	Colby, Dana	Loudon	Geary, Kimberly	Loudon
09/28	Colby, David	Loudon	Harper, Kathleen	Loudon
10/17	Perron, Nelson	Loudon	Cummings, Susan	Loudon
10/17	Prescott, Joshua	Loudon	Jackman, Jeanne	Loudon
10/23	Adams, Ronald	Manchester	Grandmaison, Pamela P.	Loudon
10/25	Lupoli, Vincent	Loudon	Couture, Roxanne	Loudon
11/21	Sanders, Michael A.	Loudon	Lomartire, Kimberly H.	Loudon
11/22	Decoste, Damon	Loudon	Little, Gabrielle	Loudon
12/05	Kelley, Andrew	Loudon	Lemon, Deborah	Loudon
12/08	Spooner, John P.	Loudon	Evans, Deborah H.	Loudon
12/18	Stringer, Robert	Loudon	Grover, Jennifer	Manchester

DEATHS

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1998

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Deans, David H.	01/31/1998	Florida	Deans, David	Riley, Annie
Madison, Evelyn H.	02/18/1998	Concord, NH	Hoxsie, Everett	Church, Anna
Baker, George C.	02/19/1998	Loudon, NH	Baker, George	Manning, Mary
Morse, Paula M.	04/25/1998	Hampstead, NH	Herrington, James	Neadeau, Rita
Broderick, Elsie B.	05/02/1998	Concord, NH	Palmer, Edward	Drew, Flossie
Pantelis, Arthur	05/06/1998	Loudon, NH	Pantelis, Emmanuel	Pala, Polaxeni
Currier, Clayton L.	05/11/1998	Concord, NH	Currier, Loren	Clough, Ethel
Landry, Leo N.	05/13/1998	Concord, NH	Landry, Napoleon	Dumont, Mary
Rollins, Marian F.	05/31/1998	Concord, NH	Mudge, Frank	Sargent, Mary
Gileau, George E.	06/07/1998	Manchester, NH	Gileau, Thomas	Dumoulin, Clara
Croteau, Lorraine V.	06/08/1998	Wolfeboro, NH	Arsenault, Arthur	Landry, Josephine
Lee, Robert E.	07/10/1998	Concord, NH	Lee, Alton	Walter, Christie
Witham, George W.	07/13/1998	Loudon, NH	Witham, Ralph	Shuttle Hattie
Jacques, Michael E.	08/07/1998	Loudon, NH	Jacques, Eugene	Bachelder, Minnie
Daley, Cornelia E.	08/22/1998	Loudon, NH	Buckley, Joseph	Batalilsky, Charlotte
Dube, Dorothy B.	08/28/1998	Concord, NH	Burke, Joseph	Flynn, Catherine
Seymour, Earl C.	09/02/1998	Manchester, NH	Seymour, Gilbert	McKeller, Effie
Broadstone, Frances	09/02/1998	Loudon, NH	Stephenson, William	Hale, Marie

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Colby, Ruth F.	09/20/1998	Boscawen, NH	Flanders, Charles	Stubbs, Lucretia
LaFrance, Leon E.	11/04/1998	Concord, NH	LaFrance, Peter	Unknown, Anne
Leonard, James	11/30/1998	Hartford, VT	Leonard, George	Stadler, Francis
Emerson, Gladys A.	12/07/1998	Loudon, NH	Pray, Reuben	Sadler, Alma
Brown, Karen C.	12/13/1998	Lebanon, NH	Beard, Arthur	Hall, Florence
Ricard, Wilfred A.	12/27/1998	Concord, NH	Ricard, Alpha	Duequette, Virginia

BIRTHS

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1998

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Nelson, David James	01/16/1998	Concord, NH	Nelson, Timothy	Nelson, Jacqueline
Smith, Taylor Marie	01/16/1998	Concord, NH	Smith, Earl	Smith, Gayleen
Kendall, Jediaiah Thomas	02/02/1998	Concord, NH	Kendall, Mark	Kendall, Virginia
Covington, Sydney Lane	02/14/1998	New London, NH	Covington, Robert	Covington, Donna
Martell, Misty Ann	02/17/1998	Concord, NH	Martell, Scott	Martell, Marlene
Tripp, Shenaugh Elaine	02/23/1998	Concord, NH	Tripp, Steven	Tripp, Kristine
Wimpey, Abigail Marie	02/24/1998	Concord, NH	Wimpey, Jason	Wimpey, Diana
Jenkerson, Amber Natasha	02/26/1998	Laconia, NH	Jenkerson, Chris	Jenkerson, Sandra
Elkins, Mariah May	03/01/1998	Concord, NH	Elkins, Russell	Elkins, Linda
McGrath, Noah Riley	03/02/1998	Concord, NH	McGrath, Peter	McGrath, Lauren
Purtell, Emily Christine	03/04/1998	Concord, NH	Purtell, Michael	Purtell, Shelby
Decato, Alec John	03/06/1998	Concord, NH	Decato, John	Decato, Rhonda
Zelonis, Jacob Samuel	04/07/1998	Franklin, NH	Zelonis, James	Zelonis, Erica
Duhaime, Dylan Douglas	04/08/1998	Concord, NH	Duhaime, Shawn	Duhaime, Kathleen
Woods, Riley Basil	04/09/1998	Concord, NH	Woods, John	Woods, Sherry
Garland, Hunter Richard	04/25/1998	Concord, NH	Garland, Brian	Garland, Robin
Dougherty, Joseph Patrick	05/04/1998	Concord, NH	Dougherty, Sean	Dougherty, Michele
Burr, Morgan Erinne	05/14/1998	Concord, NH	Burr, Bryan	Burr, Melanie
Barrett, Caitlin Park	05/23/1998	Concord, NH	Barrett, Christopher	Barrett, Tracy
Hodgman, George Nelson	05/29/1998	Concord, NH	Hodgman, George	Hodgman, Jessica
Acquilano, Alexis Lynn	06/03/1998	Concord, NH	Acquilano, Richard	Acquilano, Stephanie
Bodnar, Joshua, Paschal	06/04/1998	Concord, NH	Bodnar, Joseph	Bodnar, Bonnie

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Goyette, Brady Stephen Norma	06/10/1998	Concord, NH	Goyette, Stephen	Goyette, Stacy
Gagnon, Emily Susan	06/16/1998	Concord, NH	Gagnon, Brian	Gagnon, Susan
Hendershot, Holly Tabitha	06/19/1998	Concord, NH	Hendershot, Jeffrey	Hendershot, Wendy
Hillman, Ariana Grace	06/27/1998	Concord, NH	Hillman, Allen	Hillman, Margaret
Drew, Ethan William	06/30/1998	Concord, NH	Drew, William	Drew, Allison
Ralls, Austin Joseph	07/04/1998	Concord, NH	Ralls, Michael	Ralls, Christine
Milano, Alexander Joseph	07/16/1998	Concord, NH	Milano, Brian	Milano, Michelle
Rattee, Robert Ray	07/18/1998	Concord, NH	Rattee, Matthew	Rattee, Tina
Deneen, Emily Jane	07/23/1998	Concord, NH	Deneen, Brian	Deneen, Stephanie
Kowalski, Kyle Steven	08/04/1998	Concord, NH	Kowalski, Paul	Kowalski, Susan
Newcomb, Craig Philip	08/07/1998	Concord, NH	Newcomb, Raymond	Newcomb, Donna
Davis, Jarrett Michael	08/12/1998	Concord, NH	Davis, Ronald	Davis, Eva
Blake, Hunter Joseph	08/12/1998	Laconia, NH	Blake, Brian	Blake, Annette
Verville, Emma Kelsea	08/22/1998	Concord, NH	Verville, Roland	Verville, Jennifer
Downs, James Edwin	08/23/1998	Concord, NH	Downs, James	Downs, Leanne
Sawyer, Peter Benjamin	08/25/1998	Concord, NH	Sawyer, Maurice	Sawyer, Sally
Hunt, Taylor Logan	09/29/1998	Concord, NH	Hunt, Jody	Hunt, Kelliann
Rattee, Alan Joseph	11/24/1998	Concord, NH	Rattee, Alan	Rattee, Corrine
Barton, Peter Anthony	12/16/1998	Lebanon, NH	Barton, Timothy	Barton, Theresa
Barton, Mark Benjamin	12/16/1998	Lebanon, NH	Barton, Timothy	Barton, Theresa
Barton, Kevin John	12/16/1998	Lebanon, NH	Barton, Timothy	Barton, Theresa
Thompson, Malcolm James	12/22/1998	Concord, NH	Thompson, Malcolm	Thompson, Julie

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