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1997

ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For Fiscal Year Ending December 31, 1997

ANNUAL REPORTS

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1997



THIS REPORT PRINTED ON RECYCLED PAPER

In Memoriam



Reginald H. Sharp

10/9/25 — 6/10/97

Member of the
Planning Board

Budget Committee

Water Commissioner



Lawrence S. Bond

12/8/17 — 10/17/96

Member of the
Volunteer Fire Department

Zoning Board of Adjustment

Robert E. Goerner

9/17/21 — 4/3/97

Member of the
Volunteer Fire Department

Budget Committee

Water Commissioner

Zoning Board of Adjustment

TOWN OF NEWFIELDS
1997 ANNUAL REPORT

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**TOWN OFFICERS
AS OF MARCH 1998**

SELECTMEN

| | |
|---------------------------|-------------------------|
| Larry G. Heath - Chairman | Term Expires March 1999 |
| Ray P. Buxton, Jr. | Term Expires March 1998 |
| Michael Ploof | Term Expires March 2000 |

TOWN CLERK

| | |
|---------------|-------------------------|
| Sue E. Hayden | Term Expires March 1999 |
|---------------|-------------------------|

TREASURER

| | |
|-----------------|-------------------------|
| Donald D. Doane | Term Expires March 1998 |
|-----------------|-------------------------|

TAX COLLECTOR

| | |
|---------------|-------------------------|
| Sue E. Hayden | Term Expires March 1998 |
|---------------|-------------------------|

DEPUTY TOWN CLERK/TAX COLLECTOR

| | |
|-------------|-------------------------|
| Gina Wilich | Term Expires March 2001 |
|-------------|-------------------------|

MODERATOR

| | |
|-------------|-------------------------|
| Lyman Baier | Term Expires March 2001 |
|-------------|-------------------------|

TRUSTEE OF THE TRUST FUNDS

| | |
|-----------------------|-------------------------|
| Nancy A. Matthews | Term Expires March 1998 |
| Jared N. Rumford, Sr. | Term Expires March 1999 |
| Helen S. Ryan | Term Expires March 2000 |

LIBRARY TRUSTEES

| | |
|--------------------|-------------------------|
| Nancy Collinge | Term Expires March 1998 |
| Alfred Conner, Jr. | Term Expires March 1999 |
| Elizabeth E. Hull | Term Expires March 2000 |

LIBRARY

Doris H. Goerner (Librarian)
Dorothy Z. Evans (Assistant Librarian)

SCHOOL BOARD

| | |
|------------------------------|-------------------------|
| Nancy Mason, Chairman | Term Expires March 1998 |
| Michael Grant | Term Expires March 1999 |
| Janice M. Trueman | Term Expires March 2000 |
| Margaret O. Doane, Treasurer | Term Expires March 1999 |
| Lyman Baier, Moderator | Term Expires March 1999 |
| Sharon Baier, Clerk | Term Expires March 1998 |

SCHOOL AUDITOR

| | |
|------------------|-------------------------|
| Elizabeth Sheehy | Term Expires March 1998 |
|------------------|-------------------------|

HEALTH OFFICER

| | |
|-------------------|-------------------------|
| Thomas R. Hackett | Term Expires March 2000 |
|-------------------|-------------------------|

EMERGENCY MANAGEMENT

Thomas H. Conner, Director Term Expires March 2000

PLANNING BOARD

Barbara A. Hallinan, Chairman Term Expires March 1999
Raymond E. Trueman Term Expires March 1999
Andrew J. Nichols Term Expires March 1999
Susan P. MacDougall Term Expires March 1998
Robert J. Devantery Term Expires March 1998
Charles Oliver Term Expires March 1998
Thomas R. Hackett (Alternate) Term Expires March 2000
James Daley (Alternate) Term Expires March

BOARD OF ADJUSTMENT

Mary August Littlefield, Chairman Term Expires March 1999
David P. Sweet Term Expires March 1998
Steven H. Coes Term Expires March 1998
Oakes K. Lawrence III Term Expires March 1998
Jared N. Rumford, Sr. Term Expires March 2000

HIGHWAY DEPARTMENT

Alden A. Neal, Road Agent (778-1257) Term Expires March 2000

BUILDING INSPECTOR

Larry G. Shaw (772-1251) Term Expires March 2000

FIRE / RESCUE

EMERGENCY TELEPHONE (911)

Jeffery Buxton, Chief Term Expires March 1999
Ray P. Buxton, Jr., Asstistant Chief Term Expires March 2000
Christine Wilson, Captain of Rescue Squad
William E. Chick, Forest Fire Warden

POLICE DEPARTMENT

EMERGENCY (911)

Robert E. Wharem, Chief
William MacDonald, Det. Sgt.

BUSINESS (772-9010)

SUPERVISORS OF THE CHECKLIST

Diana L. Toth Term Expires March 1998
Dona H. Morrill Term Expires March 2000
Barbara C. Hayden Term Expires March 2002

CONSERVATION COMMISSION

Barbara B. Byrne Term Expires March 1998
Jack Burke Term Expires March 2000
Jerry Kimball Term Expires March 1999
Ray Labranche Term Expires March 1998
Carolyn H. Scanlon Term Expires March 1999
David Mason, Chairman Term Expires March 2000
Scott Hallett Term Expires March 2000

TOWN LANDING

David A. Dennehy, Overseer Term Expires March 1998

ROCKINGHAM PLANNING COMMISSION

Reginald Maisey Term Expires March 2000

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Wesley Moore, Representative Term Expires March 1998

TOWN AUDITOR

Plodzik & Sanderson, CPA's

NEWFIELDS VILLAGE WATER & SEWER DISTRICT

COMMISSIONERS

Ray P. Buxton, Jr. - Chairman Term Expires March 2000

Larry G. Heath Term Expires March 1999

R. Vernon Glass Term Expires March 1998

Jack Burke, Superintendent

**STATE OF NEW HAMPSHIRE
TOWN WARRANT**

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

You are hereby notified to meet at the Town Hall on Tuesday the tenth day of March, 1998 at eleven o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

1. To choose all necessary Town and School District Officers for the ensuing year.

**BUSINESS MEETING TO BE HELD ON TUESDAY THE TENTH
DAY OF MARCH 1998 AT SEVEN O'CLOCK IN THE EVENING.**

2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.
3. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.) to be placed in the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement Fire Truck. (Fourth year)
The Board of Selectmen recommend passage of this article.
4. To see if the Town will vote to raise and appropriate Nineteen Thousand Seven Hundred Sixty Dollars (\$19,760.) to replace existing Fire Department Turnout Gear. The present gear is twelve years old. (19 sets @ \$1040. each.)
The Board of Selectmen recommend passage of this article.
5. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.) for the purpose of improving and paving town roads, including Halls Mill Road to the abandoned railroad bed. Twenty Five Thousand plus interest will be taken from the previously established Capital Reserve Fund and an additional Twenty Five Thousand Dollars to be raised from general taxation. (Second year)

The Board of Selectmen recommend passage of this article.

- 6. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in the previously established Newfields One Hundred and Fiftieth Birthday Celebration Capital Reserve Fund. (Fourth Year).**

The Board of Selectmen recommend passage of this article.

- 7. To see if the Town will vote to establish an unreserved Expendable Trust Fund in accordance with RSA 31:19-a for the repair and improvement of the Town Hall, and to see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in this Expendable Trust Fund.**

The Board of Selectmen recommend passage of this article.

- 8. To see if the Town will vote to increase the amount that the Conservation Commission receives from the Land Use Change Tax Penalty currently at 5% of the Town's portion, to 50% of the Town's portion.**

The Board of Selectmen does not recommend passage of this article.

- 9. To see if the Town will vote to raise and appropriate the sum of Thirteen Hundred Ninety Nine Dollars (\$1399.) to be donated to support the Rockingham VNA-Hospice.**

The Board of Selectmen do not recommend passage of this article.

- 10. To see if the Town will vote to raise and appropriate Twenty Three Thousand Five Hundred Dollars (\$23,500.) to purchase a new Police Cruiser. Of this amount Thirteen Thousand Five Hundred Dollars plus interest (\$13,500.) will be taken from the previously established Capital Reserve fund with the balance of \$10,000. to be raised by general taxation.**

The Board of Selectmen recommend passage of this article.

- 11. To see if the Town will vote to raise and appropriate Six Thousand Five Hundred Dollars (\$6500.) to purchase a lap top computer with software for the Police Cruiser. An undetermined amount may be reimbursable**

through grants.

The Board of Selectmen do not recommend passage of this article.

- 12. To see if the Town will vote to hire a second full-time Police Officer, to start July 1, 1998.**

The Board of Selectmen do not recommend passage of this article with a vote of 2-1.

- 13. To see if the Town will vote to accept the 310 foot extension of Old Lee Road.**

- 14. By citizen's petition to see if the Town of Newfields will vote to raise and appropriate One Thousand Dollars (\$1000.) to support the New Outlook Teen Center.**

The Board of Selectmen do not recommend passage of this article.

- 15. To see if the Town will vote to raise and appropriate Three Hundred Ninety Dollars(\$390.) to be donated to the Community Diversion Program.**

The Board of Selectmen recommend passage of this article.

- 16. To see if the Town will vote to set up an unreserved Expendable Trust Fund in accordance with RSA 31:19-a for the purpose of improving and maintaining land to be donated to the Town of Newfields by the heirs of Elizabeth Battles Newlin and to see if the Town will vote to raise and appropriate Ten Thousand Dollars (\$10,000.) to be placed in this Expendable Trust Fund.**

The Board of Selectmen recommend passage of this article.

- 17. To see if the Town will vote to raise and appropriate the sum of \$581771. that may be necessary to defray Town Charges for the ensuing year, exclusive of all warrant articles above.**

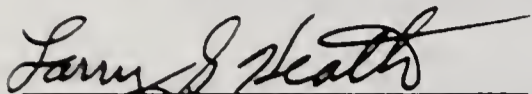
The Board of Selectmen recommend passage of this article.

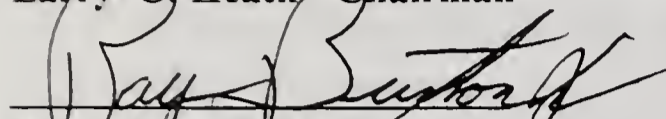
- 18. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.**

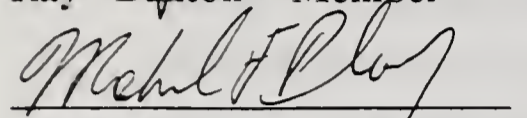
- 19. To transact any other business that may legally come before this**

meeting.

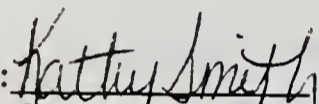
Given under our hand and seal this Tenth day of February in the year of our Lord, Nineteen Hundred and Ninety-eight.


Larry G. Heath - Chairman


Ray Buxton - Member


Michael Ploof - Member

A True Copy of Warrant

attest: 
Kathy Smith, Secretary

Posted: 2/14/98

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

MS-6



BUDGET OF THE TOWN

OF Newfields N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1998 to December 31, 1998 or
or Fiscal Year From

_____ to _____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

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

Date February 10, 1998

Larry S. Heath
Jay F. Bush
Michael F. Dwyer

SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3, V) | Marr Art# | Appropriations Prior Year As Approved By DRA | Actual Expenditures Prior Year | APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED) | APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED) |
|------------------------------------|--|--------------|--|--------------------------------------|---|--|
| GENERAL GOVERNMENT | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4130-4139 | Executive | | 38865 | 34069 | 38865 | |
| 4140-4149 | Election, Reg. & Vital Statistics | | 2017 | 2902 | 3300 | |
| 4150-4151 | Financial Administration | | 13000 | 12949 | 13300 | |
| 4152 | Revaluation of Property | | 13000 | 9581 | 8000 | |
| 4153 | Legal Expense | | 14000 | 12308 | 14000 | |
| 4155-4159 | Personnel Administration | | 15000 | 37962 | 15000 | |
| 4191-4193 | Planning & Zoning | | 5000 | 3482 | 5000 | |
| 4194 | General Government Buildings | | 16700 | 17790 | 18000 | |
| 4195 | Cemeteries | | 1500 | 3800 | 1500 | |
| 4196 | Insurance | | 40704 | 37755 | 40704 | |
| 4197 | Advertising & Regional Assoc. | | 1200 | 673 | 1200 | |
| 4155 | Other General Gov supplies | | 21500 | 30357 | 21500 | |
| PUBLIC SAFETY | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4210-4214 | Police | | 94000 | 91578 | 110000 | |
| 4215-4219 | Ambulance | | 4500 | 2732 | 4500 | |
| 4220-4229 | Fire | | 24500 | 26003 | 24500 | |
| 4240-4249 | Building Inspection | | 15000 | 16675 | 15000 | |
| 4290-4298 | Emergency Management | | 17900 | 12655 | 16100 | |
| 4299 | Other Public Safety Dispatch (including Communications) | | 3308 | 3308 | 8000 | |
| AIRPORT/AVIATION CENTER | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4301-4309 | Airport Operations | | | | | |
| HIGHWAYS & STREETS | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4311 | Administration | | | | | |
| 4311-4312 | Admin., Highways & Streets | | 82000 | 77901 | 84460 | |
| 4313 | Bridges | | | | | |
| 4316 | Street Lighting | | 26975 | 24851 | 8400 | |
| 4319 | Other | | | | | |
| SANITATION | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4321-4323 | Admin. & Solid Waste Collection | | 20253 | 20253 | 24019 | |
| 4324 | Solid Waste Disposal | | 20000 | 21994 | 22650 | |
| 4325 | Lamp/Markt Closure | | 22735 | 22435 | 1700 | |

| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Warr Art# | Appropriations Prior Year As Approved By DEA | Actual Expenditures - Prior Year | APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED) | APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED) |
|---|---|--------------|--|--|---|--|
| 4326 | Recycling | | 300 | 45 | 300 | |
| WATER DISTRIBUTION & TREATMENT | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4331-4332 | Admin. and Water Services | | | | | |
| 4335-4339 | Water Treatment, Conservation & Other | | | | | |
| ELECTRIC | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4351-4352 | Admin. and Generation | | | | | |
| 4353 | Purchase Costs | | | | | |
| 4354 | Electric Equipment Maintenance | | | | | |
| 4359 | Other Electric Costs | | | | | |
| HEALTH | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4411-4414 | Admin. and Pest Control | | 14000 | 14000 | 18500 | |
| 4415-4419 | Health Agencies & Hospitals & Other | | 4600 | 4600 | 4738 | |
| WELFARE | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4441-4442 | Administration & Direct Assistance | | 5000 | 1230 | 5000 | |
| 4444 | Intergovernmental Welfare Payments | | | | | |
| 4445-4449 | Vendor Payments & Other | | | | | |
| CULTURE & RECREATION | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4520-4529 | Parks & Mowing | | 1355 | 405 | 1355 | |
| 4550-4559 | Library | | 8000 | 7381 | 8000 | |
| 4583 | Patriotic Purposes | | 275 | 879 | 275 | |
| 4589 | Celebration Comm. | | 1700 | 1899 | 1700 | |
| CONSERVATION | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4611-4612 | Landing Maint. | | 500 | 775 | 500 | |
| 4619 | Conservation Comm. | | 1650 | 1650 | 1700 | |
| 4631-4632 | REDEVELOPMENT & HOUSING | | | | | |
| 4651-4659 | ECONOMIC DEVELOPMENT | | 5 | | 5 | |
| DEBT SERVICE | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4711 | Princ.- Long Term Bonds & Notes | | | | | |
| 4721 | Interest-Long Term Bonds & Notes | | | | | |
| 4723 | Interest on TANS | | 20000 | | 20000 | |

| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Warr Art# | Appropriations Prior Year As Approved By DRA | Actual Expenditures Prior Year | APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED) | APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED) |
|-------------------|---|--------------|--|--------------------------------------|---|--|
| 4790-4799 | Abatements & Refunds | | 20000 | 143113 | 20000 | |
| 4901 | 5/97 C. Res. Fire Trk | | 25000 | 25000 | | |
| 4902 | 6/97 C. Res. Fire Trk | | | 2662 | | |
| 4903 | 7/97 Police Cruiser | | 12000 | 31064 | | |
| 4909 | 8/97 C. Res. Paving | | 25000 | 25000 | | |
| | 9/97 RR/BaldH/HQ Paving | | 30000 | 26075 | | |
| 4912 | 10/97 150th Celeb. | | 1000 | 1000 | | |
| 4913 | 16/97 Lib. Furnace | | 3000 | 2600 | | |
| 4914 | 12/97 Planner | | 5000 | | | |
| | 23/94 HHaz. Waste | | | 135 | | |
| | 20/93 Brick Walkway | | | 3400 | | |
| | 18/96 Radar | | | 2275 | | |
| 4915 | 19/96 Video | | | 4902 | | |
| 4916 | 23/96 Town Hall | | | 1595 | | |
| 4917 | | | | | | |
| 4918 | | | | | | |
| 4919 | | | | | | |
| SUBTOTAL 1 | | | 692042 | 825698 | 581771 | |

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

| Acct. # | Warr. Art. # | Amount | Acct. # | Warr. Art. # | Amount |
|---------|-----------------|--------|---------|-----------------|--------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

****SPECIAL WARRANT ARTICLES****

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

| Acct# | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Warr Art# | Appropriations Prior Year As Approved By DRA | Expenditures Prior Year | APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED) | APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED) |
|-------------------------------|---|--------------|--|----------------------------|--|--|
| | Fire Truck | 3 | | | 25000 | |
| | turnout Gear | 4 | | | 19760 | |
| | paving | 5 | | | 50000 | |
| | 150th | 6 | | | 1000 | |
| | Town Hall | 7 | | | 15000 | |
| | Rock. VNA | 9 | | | | 1399 |
| SUBTOTAL 2 Recommended | | | XXXXXXXXXX | XXXXXXXXXX | 110760 | XXXXXXXXXX |

****INDIVIDUAL WARRANT ARTICLES****

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

| Acct# | PURPOSE OF APPROPRIATIONS (RSA 32:3,VI) | Warr Art # | Appropriations Prior Year As Approved By DRA | Expenditures Prior Year | APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED) | APPROP. ENSUING FISCAL YEAR (NOT RECOMMENDED) |
|-------------------------------|--|---------------|--|----------------------------|--|---|
| | Police Cruiser | 10 | | | 23500 | |
| | Lap Top Computer | 11 | | | | 6500 |
| | Teen Center | 14 | | | | 1000 |
| | Community Diversion | 15 | | | 390 | |
| | Newlin Trust | 16 | | | 10000 | |
| SUBTOTAL 3 Recommended | | | XXXXXXXXXX | XXXXXXXXXX | 33890 | XXXXXXXXXX |

| Acct. # | SOURCE OF REVENUE | Warr. Art. # | Estimated Revenue Prior Year | Actual Revenue Prior Year | ESTIMATED REVENUE Ensuing Year |
|-------------------------------------|--|--------------|------------------------------|---------------------------|--------------------------------|
| TAXES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3120 | Land Use Change Taxes | | 14000 | 14000 | |
| 3180 | Resident Taxes | | | | |
| 3185 | Yield Taxes | | 1930 | 2626 | 2000 |
| 3186 | Payment in Lieu of Taxes | | | | |
| 3189 | Other Taxes | | | | |
| 3190 | Interest & Penalties on Delinquent Taxes | | 10000 | 13907 | 10000 |
| | Inventory Penalties | | 1812 | 1812 | 1000 |
| LICENSES, PERMITS & FEES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3210 | Business Licenses & Permits | | 4217 | | |
| 3220 | Motor Vehicle Permit Fees | | 124000 | 151242 | 150000 |
| 3230 | Building Permits | | 23000 | 26083 | 23000 |
| 3290 | Other Licenses, Permits & Fees <i>dog/ITC</i> | | 3200 | 3322 | 3000 |
| 3311-3319 | FROM FEDERAL GOVERNMENT | | | | |
| FROM STATE | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3351 | Shared Revenues | | 21827 | 43653 | 43653 |
| 3352 | Meals & Rooms Tax Distribution | | 11730 | 12672 | 12672 |
| 3353 | Highway Block Grant | | 18187 | 24011 | 24011 |
| 3354 | Video & Radar Grant Video & Radar Grant | | | 3492 | |
| 3355 | Housing & Community Development | | | | |
| 3356 | State & Federal Forest Land Reimbursement | | | | |
| 3357 | Flood Control Reimbursement | | | | |
| 3359 | Other (Including Railroad Tax) | | 1067 | 1067 | 1067 |
| 3379 | FROM OTHER GOVERNMENTS IRS | | | 242 | |
| CHARGES FOR SERVICES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3401-3406 | Income from Departments | | | 39642 | 20000 |
| 3409 | Other Charges | | | | |
| MISCELLANEOUS REVENUES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3501 | Sale of Municipal Property | | | | |
| 3502 | Interest on Investments | | | 40928 | 20000 |
| 3503-3509 | Other <i>Insurance, Cruiser</i> | | | 21606 | |
| | | | | | |
| | | | | | |

| Acct. # | SOURCE OF REVENUE | Warr. Art. # | Estimated Revenue Prior Year | Actual Revenue Prior Year | Estimated Revenue Ensuing Year |
|---|--|--------------|------------------------------|---------------------------|--------------------------------|
| INTERFUND OPERATING TRANSFERS IN | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3912 | From Special Revenue Funds | | | | |
| 3913 | From Capital Projects Funds | | | | |
| 3914 | From carried over w/a | 23/94 | | 135 | |
| | | 20/93 | | 3400 | |
| | | 18/96 | | 2275 | |
| | | 19/96 | | 4902 | |
| | | 23/96 | | 1595 | |
| 3915 | From Capital Reserve Funds cruiser/Paving | | | | 38500 |
| 3916 | From Trust & Agency Funds Cemetary & Walkway | | | 4308 | |
| OTHER FINANCING SOURCES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3934 | Proc. from Long Term Bonds & Notes | | | | |
| Amounts VOTED From Fund Balance ("Surplus") | | | | | |
| Fund Balance ("Surplus") to Reduce Taxes | | | | 86178 | |
| TOTAL REVENUES & CREDITS | | | 234970 | 507406 | 348903 |

BUDGET SUMMARY

| | |
|--|--------|
| SUBTOTAL 1 Recommended (from page 3) | 581771 |
| SUBTOTAL 2 Special warrant articles Recommended (from page 4) | 110760 |
| SUBTOTAL 3 "Individual" warrant articles Recommended (from page 4) | 33890 |
| TOTAL Appropriations Recommended | 726421 |
| Less: Amount of Estimated Revenues & Credits (from above) | 348903 |
| Estimated Amount of Taxes to Be Raised | 377518 |

(REV. 1997)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O.BOX 1122
CONCORD, NH 05502-1122
(603) 271-5397

10/23/97
p/c by D.T.



CITY/TOWN of Newfields

SUMMARY INVENTORY OF VALUATION

TAX YEAR OF 1997 IN Rockingham COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

✓ *Larry S. Heath*
✓ *Ray P. [Signature]*
✓ *[Signature]*

..... Selectmen of Newfields
..... Date October 21, 1997

(Please Sign in Ink)

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon blanks prescribed for that purpose

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O.Box 1122, Concord, NH 03302-1122 by September 1st.

You may duplicate Page 5 for each district whose valuation differs from the Town/City valuation: please note the name of the district at the top of each Page 5 provided. Thank you.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3 AND 4 (ALSO PAGE 5, IF APPLICABLE) OF THIS REPORT.

Name of Municipality: _____

| LAND BUILDINGS | (Items 1A, B, C & D)-List all improved and unimproved land (include wells, septs & paving) (Items 2A, B & C)-List all buildings | ACRES | 19 97 ASSESSED VALUATION | For Use By Dept. of Revenue (Prior Year Valuation) |
|---|--|------------------------------|--------------------------------|---|
| 1. VALUE OF LAND ONLY - Exclude Amounts Listed in Items 3,4,5 & 6 | | | \$ 204607 | |
| A. Current Use (At Current Use Values) (RSA 79-A) | | | | |
| B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-b) | | | \$ | |
| C. Residential | | | \$ 31712510 | |
| D. Commercial/Industrial | | | \$ 6653600 | |
| E. Total of Taxable Land (A, B, C & D) | | | \$ 38570717 | |
| F. Tax Exempt & Non-Taxable (\$) | | | XXXXXXXXXX | XXXXXXXXXX |
| 2. VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3,4,5 & 6 | | | | |
| A. Residential | | | 48066660 | |
| B. Manufactured Housing as defined in RSA 674:31 | | | 243200 | |
| C. Commercial/Industrial | | | 7743800 | |
| D. Total of Taxable Buildings (A, B & C) | | | 56053660 | |
| E. Tax Exempt & Non-Taxable (\$) | | | XXXXXXXXXX | XXXXXXXXXX |
| 3. PUBLIC WATER UTILITY - Privately owned water company serving public (RSA 72:11 & 72:12) | | | \$ | |
| 4. PUBLIC UTILITIES - Value of all property used in production, transmission and distribution | | 4. Gas >>>>>>>>>>>>>> | \$ | |
| 5. including production machinery, land, land rights, easements, etc. Furnish breakdown by individual | | 5. Electric >>>>>>>>>>>>>> | \$ 510531 | |
| 6. company in space provided on page 3. (RSA 72:12) | | 6. Oil Pipeline >>>>>>>>>>>> | \$ | |
| 7. Mature Wood and Timber (RSA 79:5) | | | \$ | |
| 8. VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3,4,5, 6 & 7) | | | \$ 95134908 | |
| 9. Blind Exemption RSA 72:37 (Number 1) \$ | | | \$ 15000 | |
| 10. Elderly Exemption RSA 72:39, 72:43-b, 72:43-f & 72:43-h (Number 16) \$ | | | \$ 260000 | |
| 11. Physically handicapped Exemption RSA 72:37-a (Number) \$ | | | \$ | |
| 12. Totally & Permanently Disabled Exemption RSA 72:37-b (Number) \$ | | | \$ | |
| 13. Solar/Windpower Exemption RSA 72:62 & 72:66 sewer (Number 1) \$ | | | \$ 12680 | |
| 14. School Dining/Dormitory/Kitchen Exemption RSA 72:23 (Number) \$ | | | \$ | |
| 15. Water/Air Pollution Control Exemption RSA 72:12-a (Number) \$ | | | \$ | |
| 16. Wood Heating Energy System Exemption (Number) \$ | | | \$ | |
| 17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 16) | | | \$ 287680 | |
| 18. NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 17) | | | \$ 94847228 | |

| LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2. | MUNICIPALITY | PER RSA 362-A:6,III Amount Apportioned To SCHOOL |
|--|--------------|--|
| 19. State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357 | \$ | XXXXXXXXXX |
| 20. Other From MS-4, acct. 3186: | \$ | \$ |
| 21. Other From MS-4, acct. 3186: | \$ | \$ |
| 22. Other From MS-4, acct. 3186: | \$ | \$ |

| TAX CREDITS | Limits | Number of Individuals | ESTIMATED TAX CREDITS |
|---|---------------|--------------------------|--------------------------|
| 23. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance | Unlimited | | EXEMPT |
| 24. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty | \$700/\$1,400 | 2 | \$ 2800. |
| 25. Other war service credits | \$50/\$100 | 78 | \$ 7800. |
| 26. Other credits (wood, solar, etc) Disabled | XXXXXX | 1 | \$ 1400. |
| 27. TOTAL NUMBER AND AMOUNT | XXXXXX | 81 | \$12000. |

| ELDERLY EXEMPTION REPORT | | | | | | |
|---|------|----------|--|---|----------|--------------|
| NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR | | | TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR | | | |
| AGE | # | AMOUNT | AGE | # | AMOUNT | TOTAL |
| 65 - 74 | | \$ | 65 - 74 | 3 | \$ 30000 | \$ |
| 75 - 79 | 1 | \$ 15000 | 75 - 79 | 5 | \$ 75000 | \$ |
| 80+ | | \$ | 80+ | 7 | \$140000 | \$ |
| | | | TOTAL* | | | \$ 260000. * |
| (* must agree with amount on page 2, item 10) | | | | | | |

| UTILITY SUMMARY: ELECTRIC GAS & PIPELINE COMPANY | | | |
|--|-----------------------|----------------------------|--------------------------------|
| Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8) | | | |
| NAME OF COMPANY | GAS Item 4, Page 2 | ELECTRIC Item 5, Page 2 | OIL PIPELINE Item 6, Page 2 |
| PSNH | | 468423 | |
| No. Atlantic | | 42108 | |
| | | | |
| | | | |
| TOTAL | | 510531 | |

CURRENT USE REPORT - RSA 79-A

| | # ACRES RECEIVING CURRENT USE ASSESSMENT | OTHER CURRENT USE STATISTICS | # OF ACRES |
|-------------------|--|--|------------|
| FARM LAND | 370.04 | RECEIVING 20% RECREATION ADJUSTMENT | |
| FOREST LAND | 1136.69 | REMOVED FROM CURRENT USE DURING CURRENT YEAR | |
| UNPRODUCTIVE LAND | 559.93 | # OF OWNERS GRANTED CURRENT USE | |
| WET LAND | 198.18 | # OF PARCELS IN CURRENT USE | |
| TOTAL | 2264.84 | **** | **** |

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

| | # ACRES RECEIVING CONS. RES. ASSMNT. | OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS | # OF ACRES |
|-------------------|--------------------------------------|--|------------|
| FARM LAND | | RECEIVING 20% RECREATION ADJUSTMENT | |
| FOREST LAND | | REMOVED FROM CONS. RES. ASSMNT. DURING CURRENT YEAR | |
| UNPRODUCTIVE LAND | | # OF OWNERS GRANTED CONS. RESTRICTION | |
| WET LAND | | # OF PARCELS IN CONSERVATION RESTRICTION | |
| TOTAL | | | |

DISCRETIONARY EASEMENTS - RSA 79-C

| # OF ACRES IN DISCRETIONARY EASEMENTS | # OF OWNERS GRANTED DISCRETIONARY EASEMENTS | DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL) |
|---------------------------------------|---|---|
| 4.0 | 1 | 1. Golf Driving Range |
| **** | **** | 2. |
| **** | **** | 3. |

**MINUTES OF THE ANNUAL TOWN MEETING HELD MARCH 11, 1997
TOWN OF NEWFIELDS, NH**

The annual Town Elections were held on Tuesday the 11th day of March 1997 from eleven o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

Article 1. To choose all necessary Town and School District Officers for the ensuing year.

The annual Town Meeting was called to order at seven o'clock in the evening on March 11, 1997 by Moderator, Lyman Baier. He gave instructions to the procedures townspeople should follow when addressing their concerns and stated the polls would remain open until 8 o'clock.

Article 2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.

Motion was made and seconded to approve Article 2. Being no discussion, Article 2 was put to a vote and passed.

Article 3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief. (Such authorization will remain in effect until rescinded).

Motion was made by Wayne Raymond and seconded by Don Doane to approve Article 3. Chairman, Larry Heath explained that this was a standard article that would remain in effect until rescinded. Being no discussion, Article 3 was put to a vote and passed.

Article 4. To see if the Town will vote to authorize the Tax Collector to accept prepayment of real estate taxes for the year 1997 as permitted by RSA 80-52-a. (Such authorization will remain in effect until rescinded).

Motion was made by Pat Edgerly and seconded by Don Doane to approve Article 4. Being no discussion, Article 4 was put to a vote and passed.

Motion was made, seconded and so voted to discuss Article 19 at this time.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$587,742.00, that may be necessary to defray town charges for the ensuing year, exclusive of all warrant articles.

Motion was made by Don Doane and seconded by Maggie Doane to approve Article 19. Motion was made by Jared Rumford and seconded to amend Article 19 to read the following: To see if the Town will vote to raise and appropriate the sum of \$590,742.00, that may be necessary to defray town charges for the ensuing year, exclusive of all warrant articles. The \$3,000.00 increase to be used for a speaker system for the Town Hall (\$2,500.00) and a fax machine for the Town Offices (\$500.00). The amendment was voted on and passed. Article 19 as amended was

voted on and passed.

Article 5. To see if the Town will vote to raise and appropriate twenty-five thousand dollars (\$25,000.00) to be placed in the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement Fire Truck. (third year)

Motion was made by Maggie Doane and seconded by Bob Slattery to approve Article 5. Assistant Fire Chief, Ray Buxton explained that this was the third year for this appropriation and that after five years the replacement fire truck would be purchased. Impact fees are also used for this purchase. Article 5 was put to a vote and passed.

Article 6. To see if the Town will authorize the deposit of the remaining balance of two thousand six hundred sixty two dollars (\$2,662.00) from the previously established Fire Engine Fund into the current Capital Reserve Fire Engine Trust Fund.

Motion was made by Mike Price and seconded by Ray Labranche to approve Article 6. Chairman, Larry Heath explained that this money was left over from the last fire truck purchase and needs a vote to be transferred into the Capital Reserve Fire Engine Trust Fund. Being no discussion, Article 6 was put to a vote and passed.

Article 7. To see if the Town will vote to raise and appropriate seventeen thousand one hundred dollars (\$17,100.00) to be placed in the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement cruiser. In addition-6+ up to ten thousand one hundred dollars (\$10,100.00) may be withdrawn to replace and equip the recently totalled 1995 police cruiser. (second year)

Motion was made by Paul Watson and seconded by Jared Rumford to approve Article 7. Motion was made by Larry Heath and seconded by Jared Rumford to amend Article 7 to read the following: To see if the Town will vote to raise and appropriate twelve thousand dollars (\$12,000.00) to be placed in the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement cruiser. In addition up to five thousand dollars (\$5,000.00) may be withdrawn to replace and equip the recently totalled 1995 police cruiser. Chairman, Larry Heath explained that seven thousand (\$7,000.00) of the twelve thousand (\$12,000.00) is the amount to be placed in the Capital Reserve Fund. The decrease of five thousand one hundred dollars (\$5,100.00) is due to insurance money. The amendment was voted on and passed. Article 7 as amended was put to a vote and passed.

Article 8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of improving and paving town roads and to appropriate twenty-five thousand dollars (\$25,000.00) to be placed in the fund. (first year).

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 8. Chairman, Larry Heath stated that it was a good idea to put away money each year for paving roads in town that need it. There was concern about the condition of Halls Mill Road. During the winter months it was impassible in places. Paving the road was mentioned. Some residents would like

to see it paved and others were opposed to it. Road Agent, Pat Neal will look into upgrading and fixing the road but no paving will be done as of yet. Motion was made by George Beatty and seconded by Don Doane to move the question. The motion to move was accepted and Article 8 was put to a vote and passed.

Article 9. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to complete the final coat of paving of Railroad Avenue, Hervey Court, Quinn Court, and Bald Hill Rd.

Motion was made by Pat Edgerly and seconded by Don Doane to approve Article 9. Being no discussion, Article 9 was put to a vote and passed.

Article 10. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be placed in the previously established Newfields One Hundred and Fiftieth Birthday Celebration Capital Reserve Fund. (third year)

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 10. Chairman, Larry Heath stated that this would bring the fund up to \$3,000.00 for the celebration. Being no discussion, Article 10 was put to a vote and passed.

Article 11. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to obtain a municipal building plan from a professional planner, to insure the orderly and efficient expansion of the town departments and services, optimizing the best use of space of all town buildings.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 11. Betsy Coes explained that we don't have a plan when it comes to the expansion of Police, Fire or Municipal Offices. Hiring a professional planner would give us orderly and efficient use of our buildings and a long range goal. Motion was made by Maggie Doane and seconded by Don Doane to move the question. The motion to move was accepted and Article 11 was put to a vote and passed.

Article 12. To see if the Town will vote to adopt the Unified Elderly Exemption Law. (Social Security is no longer excluded, minimum income amounts must be raised to accommodate change).

Single income limit from \$10,000 to \$13,400
Married income limit from \$12,000 to 20,400
Assets not in excess of \$35,000, up from \$30,000
(We currently have the Adjusted Elderly Exemption)

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 12. Selectman, Betsy Coes stated that this is being done due to the State of NH redefining their Elderly Exemption Law, due to take effect January 1, 1998.. These minimum income limit amounts can be changed, by a vote at Town Meeting, if the Board of Selectmen feel it is necessary. A ballot vote is required for adoption of this exemption. The vote was 84 yes, 2 no.

Article 12 was passed.

Article 13. To see if the Town will vote to accept the 310 foot extension of Old Lee Rd.

Motion was made by Don Doane and seconded by Robert Blackington to approve Article 13. Chairman, Larry Heath stated that the Selectmen were withdrawing their recommendation of passage of this article because it had been brought to their attention that the turn around does not meet town specifications. Road Agent, Pat Neal verified that the end of the road needed some work before it would be acceptable. It is the landowners responsibility to upgrade the extension. Article 13 was put to a vote and defeated.

Article 14. To see if the Town will vote to authorize the Selectmen to appoint a Code Enforcement Officer who shall be given enforcement authority relative to town ordinances, Building, Planning, and Land Use Ordinance and to further authorize Selectmen to reimburse such Code Enforcement using town portion of building permit fee.

Motion was made by Maggie Doane and seconded by Carolyn Scanlon to approve Article 14. Selectman, Betsy Coes stated that this was the best way to have fair and equal enforcement of the zoning ordinances. The Code Enforcement Officer would be appointed by and answer to the Selectmen. Townspeople felt the Code Enforcement Officer should be the Building Inspector but this position is meant to be a separate position for an individual familiar with town ordinances. Selectmen have no one in mind at this time for the job. Motion was made by Paul Watson and seconded by George Beatty to form a committee to do research before hiring a Code Enforcement Officer. The amendment was voted on and defeated. It was felt that another position did not need to be created in town at this time and the Selectmen would remain the Code Enforcement Officials. Motion was made and seconded to move Article 14. The motion to move was accepted and Article 14 was put to a vote and defeated.

Article 15. By citizen's petition, to see if the Town will vote to raise and appropriate the sum of twenty five thousand dollars (\$25,000.00) to establish the position of a part-time Town Administrator to assist the Board of Selectmen in the management of town operations, and to authorize the Board of Selectmen to establish a search committee of not less then three citizens to investigate administrative requirements related to employing a part-time Town Administrator, to screen and evaluate potential candidates and to present its findings and recommendations to the Board of Selectmen.

Motion was made by Maggie Doane and seconded by Paul Watson to approve Article 15. This petition was submitted by Raymond Trueman. Raymond Trueman stated that he felt we needed a Town Administrator because of the growth of the town. Bobbi Byrne brought up the fact that we voted on a similiar warrant article at the 1995 Town Meeting, to appoint a search committee to investigate employing a part-time Town Administrator. No one volunteered for the committee. Ray Buxton stated that he felt there was no need for the position to be established. Betsy Coes told people that we have an excellent Selectmen's Secretary who performs all of the duties of a Town Administrator but has no authority to make decisions. Motion was made and

seconded to move Article 15. The motion was accepted and Article 15 was put to a vote and defeated.

Article 16. By citizen's petition, to see if the Town will vote to raise and appropriate five thousand dollars (\$5,000.00) to replace the furnace at the Isabelle Paul Memorial Library. Research and comparisons are currently being done by the Trustees. The Trustees respectfully request that in the event that this is not done this year the money will be available at the time of the actual replacement. The Trustees have been advised by a licensed furnace repair man that the present furnace is outdated, unsafe, and has unreplaceable parts.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 16. Library Trustee, Alfred Conner stated that he currently has a price of \$3,000.00 to have the furnace replaced. Motion was made by Mike Price and seconded by Maggie Doane to amend Article 16 to read the following: By citizen's petition, to see if the Town will vote to raise and appropriate three thousand dollars (\$3,000.00) to replace the furnace at the Isabelle Paul Memorial Library. The amendment was voted on and passed. Article 16 as amended was put to a vote and passed.

Article 17. On petition of Nancy R. Matthews and twenty five registered voters, to see if the citizens of the Town of Newfields will vote to reimburse Michael Ploof in the amount of eleven thousand seventy dollars and ninety one cents (\$11,070.91) for legal fees accumulated during this trial.

Motion was made by Barbara Wray and seconded by Maggie Doane to approve Article 17. Moderator, Lyman Baier stated that upon request of 5 voters in writing, under RSA 40:4-a, Article 17 will be a secret ballot vote. Various opinions were heard. The article failed to pass. The vote was 35 yes, 58 no. Motion was made by Betsy Coes and seconded by Bill Dawson to restrict reconsideration of Article 17. Restriction of reconsideration was voted on and passed.

Article 18. By citizen's petition to have the Town vote to authorize the Selectmen to accept applications to purchase development rights by reduction of property taxes. And to have the Selectmen appoint a five member citizen's committee, of which one or more shall be a Selectman; and said committee shall be charged with development and implementation of policies for the above.

Motion was made by Don Doane and seconded by George Beatty to approve Article 18. This petition was submitted by Raymond Trueman. He explained that this would allow property owners to sell development rights to the Town and in return they would receive a reduction in taxes. This would allow for the preservation of large parcels of land. Motion was made by Betsy Coes and seconded by Patricia Edgerly to amend Article 18 to read the following: To see if the Town will vote to authorize the Selectmen to appoint a five member citizen's committee, of which one shall be a Selectman and said Committee shall be charged with formulating a policy for the protection of open spaces including but not limited to purchasing development rights. The amendment was voted on and passed. Article 18 as amended was put to a vote and passed.

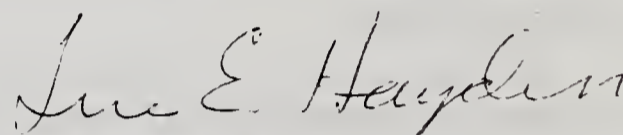
Article 20. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.

There were no reports.

Article 21. To transact any other business that may legally come before this meeting.

Chairman, Larry Heath recognized the new Fire Chief, Jeffrey Buxton and thanked Ray Buxton for being temporary Fire Chief. He also thanked Bill Chick for his many years of service.

With no further business to discuss and upon motion made and seconded, the Town Meeting was adjourned at 10:29pm.



Sue E. Hayden
Town Clerk

TOWN OFFICERS

Selectmen for 3 years
Michael F. Ploof

Library Trustee for 3 years
Elizabeth Hull

Library Trustee for 1 year
Nancy Collinge

Trustee of the Trust Funds
3 years
Helen Ryan

SCHOOL OFFICERS

School Board Member
3 years
Janice Trueman

School Board Member
2 years
Michael Grant

School Auditor for 1 year
Elizabeth Sheehy

A True Copy: *Sue E. Hayden*

A True Copy Attest: *Sue E. Hayden*

Results of Zoning Ballot

97-1 Article II, Section 2.33 Structure: amend to read: "A constructed framework, the uses of which requires permanent location, including swimming pools, wastewater disposal systems, but not fences."

YES 204 NO 74

97-2 Article VI, Section 6.2.6.2: Add a new paragraph to read: For land proposed to be subdivided the boundaries of the wetlands shall be marked with flagging or stakes by a NH Certified Soil Scientist or Certified Wetland Scientist at such time the State of New Hampshire acts to certify such professionals. A High Intensity Soil Survey by a NH Certified Soil Scientist is required.

YES 225 NO 59

97-3 Article VI, Section 6.2.12: Add a new paragraph to read: Prior to requesting a building permit for a structure other than a wastewater disposal system, the location of the proposed structure shall be marked with stakes, paint, or similarly. The town's agent shall review the location to determine that the proposed structure complies with wetland and waterbody setbacks, and then report the findings of compliance or non-compliance to the building inspector.

YES 227 NO 54

97-4 Article VII, Section 7.2.1.1: Add: Sanitary facilities shall be required to be provided by the general contractor at all new construction sites.

YES 227 NO 55

97-5. Article VII; Section 7.2.2.2.2: Delete last sentence, Delete 7.2.2.2.2 a through c, and replace with:

- a. All plans for wastewater disposal systems shall be reviewed and approved by the town's agent prior to state review. All wastewater disposal systems shall be located over at least one test pit which has been witnessed by the town's agent, and on natural grades of 20% or less. All wastewater disposal system plans for lots created after January 23, 1997 shall show a contiguous 4,000 square foot area which meets all wastewater disposal system soil and setback requirements. This reserved area shall not be used in any way which would prevent the future installation of a wastewater disposal system. The suitability of the soils in this area shall be established by at least two test pits approximately at either end of the reserve area. The town's agent shall witness the test pits if the variability of the soils is great. Percolation tests will be done at the discretion of the agent. A fee will be charged, returnable to the inspector, and shall constitute payment in full for his service.
- b. For soils to be suitable for wastewater disposal systems, there must be at least 2 feet of natural soil to the seasonal high water table as determined by soil color. For soils to be suitable for wastewater disposal systems, there must be a depth of at least 5 feet of natural soil or bedrock.

c. At the start of construction of a wastewater disposal system, the town's agent shall inspect the preparation of the basal area. The basal area is that portion of the soil which is to be covered by the proposed disposal area and associated fill. The system shall not be constructed until the basal area is confirmed to be properly prepared. Proper preparation of the basal area consists of removing vegetation, stumps, topsoil, organic material, and stones greater than one foot in diameter, then scarifying the soil where it is smeared or compacted.

YES 217 NO 55

97-6. Article IX, Subdivision Regulations: Section 9.6.7: Delete and replace with: Subdivision lots must show as a minimum a 5,000 square foot contiguous area in which structures including 2 parking spots for each dwelling may be located. The shape must be practical, such as to allow the construction of a house and garage in keeping with the character of the neighborhood.

YES 227 NO 56

97-7. Add a new paragraph to read: Subdivision lots served by on-site wastewater disposal systems must show a contiguous 4,000 square foot area which meets all wastewater disposal system soil and setback requirements. This reserved area shall not be used in any way which would prevent the future installation of a wastewater disposal system. The suitability of the soils in this area shall be established by at least two test pits approximately at either end of the reserve area. The town's agent shall witness the test pits and shall require additional test pits if the variability of the soils is great.

YES 230 NO 41

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-1122
1997 Tax Rate Calculation

| Town/City of: NEWFIELDS | Tax Rates | |
|-------------------------------------|----------------------|------------|
| Appropriations | 694,404 | |
| Less: Revenues | 496,490 | |
| Less: Shared Revenues | 6,122 | |
| Add: Overlay | 86,178 | |
| War Service Credits | 12,000 | |
| | ----- | |
| Net Town Appropriation | 289,970 | |
| Special Adjustment | 0 | |
| | ----- | |
| Approved Town/City Tax Effort | 289,970 | |
| Municipal Tax Rate | 3.06 | |
| | -- School Portion -- | |
| Due to Local School | 698,752 | |
| Due to Regional School | 755,069 | |
| Less: Shared Revenues | 25,018 | |
| | ----- | |
| Net School Appropriation | 1,428,803 | |
| Special Adjustment | 0 | |
| | ----- | |
| Approved School(s) Tax Effort | 1,428,803 | |
| School(s) Tax Rate | 15.06 | |
| | -- County Portion -- | |
| Due to County | 126,061 | |
| Less: Shared Revenues | 1,952 | |
| | ----- | |
| Net County Appropriation | 124,109 | |
| Special Adjustment | 0 | |
| | ----- | |
| Approved County Tax Effort | 124,109 | |
| County Tax Rate | 1.31 | |
| | ----- | |
| Combined Tax Rate | 19.43 | |
| Total Property Taxes Assessed | 1,842,882 | |
| Less: War Service Credits | (12,000) | |
| Add: Village District Commitment(s) | 0 | |
| | ----- | |
| Total Property Tax Commitment | 1,830,882 | |
| | ===== | |
| | -- Proof of Rate -- | |
| Net Assessed Valuation | Tax Rate | Assessment |
| 94,847,228 | 19.43 | 1,842,882 |

Andrea D. Reed
10/24/97

TOWN CLERK'S REPORT FOR THE YEAR 1997

Automobile registrations issued 1,573

| | |
|-----------|------------------|
| January | 6,773.00 |
| February | 12,251.00 |
| March | 12,867.50 |
| April | 10,630.50 |
| May | 15,787.50 |
| June | 10,973.00 |
| July | 13,388.50 |
| August | 9,641.50 |
| September | 16,246.00 |
| October | 8,028.50 |
| November | 14,010.00 |
| December | <u>20,645.50</u> |
| | \$151,242.50 |

| | | |
|-----|-------------------|-------------|
| 209 | Dog Licenses | 1,808.00 |
| 21 | Vital Statistics | 170.00 |
| 44 | UCC Filings | 626.39 |
| 6 | Marriage Licenses | 270.00 |
| 90 | Garbage Stickers | 90.00 |
| 14 | Dog Fines | 350.00 |
| 8 | Filing Fees | <u>8.00</u> |
| | | \$ 3,322.39 |

Total \$154,564.89

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1997

Town of Newfields

- DR. -

Uncollected taxes - beginning of fiscal year

Levies of:

1997

1996

Property Taxes.....

\$ 105,563.28

Taxes Committed to Collector:

Property Taxes.....

\$1,828,634.18

Land Use Change Tax.....

14,000.00

Yield Taxes.....

3,038.69

Overpayments:

Property Taxes.....

5,449.75

380.61

Interest Collected on

Delinquent Taxes.....

6,438.19

4,138.08

TOTAL DEBITS

\$1,857,560.81

\$ 110,081.97

- CR. -

Remitted to Treasurer During Fiscal Year:

Property Taxes.....

\$1,686,102.87

\$ 82,653.07

Land Use Change Tax.....

14,000.00

Yield Taxes.....

2,625.57

Interest.....

6,438.19

2,653.23

Conversion to Lien.....

24,775.67

Abatements Made During Year:

Property Taxes.....

3,967.00

Uncollected Taxes - End of Year:

Yield Taxes.....

413.12

Property Taxes.....

144,014.06

0.00

TOTAL CREDITS

\$1,857,560.81

\$ 110,081.97

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1996

- DR. -

Tax Lien on Account of Levies of ...

| | <u>1996</u> | <u>1995</u> | <u>1994</u> |
|--|---------------|-----------------|-----------------|
| Unredeemed Liens Balance at Beginning of Fiscal Year: | | \$15,352.88 | \$7,392.24 |
| Liens Executed During Fiscal Year: | \$ 24,775.67 | | |
| Interest & Costs Collected After Lien Execution: | <u>576.86</u> | <u>1,274.56</u> | <u>2,989.60</u> |
| TOTAL DEBITS | \$ 25,352.53 | \$16,627.44 | \$10,381.84 |

- CR. -

Remittance to Treasurer During Fiscal Year:

| | | | |
|-------------------------------|------------------|----------------|-------------|
| Redemptions: | \$ 13,842.31 | \$ 6,654.72 | \$ 7,392.24 |
| Interest & Costs After Lien: | 576.86 | 1,274.56 | 2,989.60 |
| Unredeemed Liens-End of Year: | <u>10,933.36</u> | <u>8698.16</u> | <u>0.00</u> |
| TOTAL CREDITS | \$ 25,352.53 | \$ 16,627.44 | \$10,381.84 |

UNPAID TAXES AS OF DECEMBER 31, 1997

| | |
|------------------------------------|-----------|
| Bacon, Donald F. & Louise | 316.00 |
| Baier, Lyman O. & Sharon H. | 1,117.00 |
| Burke, John | 38.00 |
| Call, Raymond E. & Judith A. | 2,221.00 |
| Cote, Armand & Barbara E. | 44.00 |
| Cronshaw, Kenneth | 1,824.16 |
| Davey, Gary & Christina | 1,582.00 |
| Dimariano, Eugene & Linda | 3,470.00 |
| Dow, Estate of Winthrop | 6.00 |
| Friend, David | 333.00 |
| Gompers, David | 1,540.15 |
| Gompers, David | 757.67 |
| Goodrich, Joan F. | 3,985.20 |
| Grzybowski, Sharon L. | 2,484.00 |
| Hayden, Mark | 410.00 |
| Hayden, Mark | 345.00 |
| Hazell, Jon E. & Maureen | 845.36 |
| Howcroft, Donald H. | 592.00 |
| Janeway, Barbara & Wilder, Donald | 4,227.58 |
| Janeway, Barbara & Wilder, Donald | 1,734.05 |
| Kaufmann, Teresa M. | 646.98 |
| Keach, Kevin & Carol | 415.00 |
| Kingston-Warren Corporation | 628.88 |
| Kingston-Warren Corporation | 163.23 |
| Kingston-Warren Corporation | 64,708.02 |
| Knipstein, Brian J. | 931.00 |
| Koch, William H. III | 1,776.00 |
| Labonte, Lionel | 1,527.00 |
| Labombard, Eleanoar & Freda | 410.00 |
| Lang, Gilbert | 10.00 |
| Libby, Sherwood M. | 16.75 |
| Limperis, Lycurgus G. | 102.00 |
| MacArthur, Scott E. & Alicia | 763.00 |
| Marggraf, Peter C. | 2,129.70 |
| Martin, D. David & Laura | 1,265.00 |
| Martin, D. David & Laura | 2,922.00 |
| Mastropietro, Armand R. | 3,652.00 |
| McAleer, Arthur G. & Annette | 2,403.00 |
| McGrath, Carol & Brian | 1,035.00 |
| Michaud, Kent | 20.00 |
| Mikkelsen, Mikel E. & Christine M. | 840.00 |
| Minett, Irene | 3,790.00 |

| | |
|-----------------------------------|---------------|
| Minett, Irene | 13.00 |
| Mitchell, Dennis & Donna | 1,527.00 |
| Mollica, Joseph & Mary | 3,854.59 |
| Moran, Edward & Nicole | 628.00 |
| Moynihan, Daniel F. & Cherie A. | 1,147.20 |
| Moynihan, Daniel F. & Cherie A. | 1,119.66 |
| Nichols, Theodore W. | 1,260.00 |
| Ploof, Michael F. | 1,787.00 |
| Rocheleau, Michael J. & Eileen M. | 2,012.00 |
| Sandy Brook Corporation | 637.00 |
| Sandy Brook Corporation | 625.00 |
| Sandy Brook Corporation | 638.00 |
| Stafford, Daniel | 6.00 |
| Stark, Joseph & Carol | 310.00 |
| Sutton, Richard & Jane | 1,604.00 |
| Toth, Diana | 1,728.00 |
| Webb, Robert | 97.00 |
| Webb, Robert Realty Inc. | 373.00 |
| Webb, Robert Realty Inc. | 392.00 |
| Webb, Robert Realty Inc. | 777.00 |
| Williams, David L. & Elaine | 1,905.00 |
| Zalanskas, Kevin R. & Alleyne M. | 3,546.88 |
| Total | \$ 144,014.06 |

TREASURER'S REPORT

BALANCE, JANUARY 1, 1997
FLEET BANK:

| | | |
|-----------------------------|------------|---------------------|
| General Fund | 31,200.46 | |
| Cash On Hand | | 31,200.46 |
| Monies Invested in NHPDIP | 842,244.64 | |
| Monies Invested in C D's | 300,060.00 | |
| TOTAL FUNDS INVESTED | | 1,142,304.64 |

BALANCE ON HAND JANUARY 1.1997 1,173,505.10

| | | |
|-------------------------------------|-----------|---------------------|
| SEPARATE PERMANENT FUNDS | | |
| Not Included in NHPDIP General Fund | | |
| IMPACT FEES/LOT ASSESSMENTS | | |
| FIRE PROTECTION | 60,846.17 | 60,846.17 |
| TOTAL TOWN FUNDS | | 1,234,351.27 |

SUMMARY OF RECEIPTS

| ACCT. NO. | | | |
|--------------|-----------------------------------|-----------|------------|
| | TAXES | | |
| 3120 | Land Use Change Taxes | | 14,000.00 |
| 3185 | Yield Taxes | | 2,625.57 |
| 3190 | Interest and Penalties on Taxes | | 13,907.44 |
| | Interest and Costs 1994 | 2,989.60 | |
| | Interest and Costs 1995 | 1,249.56 | |
| | Interest and Costs June 1996 | 641.96 | |
| | Interest and Costs December 1996 | 2,011.27 | |
| | Interest and Costs Redeemed 1996 | 576.86 | |
| | Interest and Costs June 1997 | 5,893.58 | |
| | Interest and Costs December 1997 | 544.61 | |
| | LICENSES, PERMITS AND FEES | | |
| 3210 | Business Licenses and Permits | | 28,533.48 |
| | Planning and Zoning | 973.48 | |
| | Driveway Permits | 560.00 | |
| | Lot Assesment | 27,000.00 | |
| 3220 | Motor Vehicle Permit Fees | | 151,242.50 |
| 3230 | Building Permit Fees | | 26,082.71 |
| 3290 | Other Licenses,Permits & Fees | | 3,322.39 |
| | Garbage Stickers | 90.00 | |
| | Dog Licenses | 1,808.00 | |
| | U C C Filings | 626.39 | |
| | Miscellaneous Fees | 798.00 | |
| | FROM STATE | | |
| 3351 | Shared Revenue | | 43,653.50 |
| 3352 | Rooms and Meals Tax | | 12,672.20 |
| 3353 | Highway Block Grant | | 24,010.69 |
| 3359 | Other(Including R.R.Tax) | | 4,559.83 |
| | R.R.Tax | 1,067.33 | |
| | Warrant #18/96 Radar | 1,137.50 | |
| | Warrant #19/96 Video | 2,355.00 | |

**SUMMARY OF RECEIPTS CONTINUED
CHARGES FOR SERVICES**

| | | |
|--------------|---|---------------------|
| ACCT. NO. | | |
| 3409 | Other Charges | 201.75 |
| | Ambulance | 201.75 |
| | MISCELLANEOUS REVENUES | |
| 3502 | Interest on Investments | 40,927.55 |
| | Interest Now Checking Fleet Bank | 498.19 |
| | Interest C D's | 10,450.00 |
| | Interest Municash Fleet Bank | 10,488.53 |
| | Interest NH Public Investment Pool | 19,490.83 |
| 3509 | Other | 62,380.86 |
| | Library-I. Paul Trust | 7,381.40 |
| | Library F.I.C.A. | 325.64 |
| | Cemetery Care | 2,300.00 |
| | Direct Assistance | 395.00 |
| | General Govt. Supplies - Copies | 25.75 |
| | G G S - Zoning Books | 25.50 |
| | G G S - Wet Lands Inspection | 5,549.00 |
| | G G S - Miscellaneous | 3,922.12 |
| | Furnance Inspections | 1,700.00 |
| | I R S Refund | 242.46 |
| | Police Various Sources | 853.21 |
| | Police Insurance for Cruiser | 21,605.85 |
| | Police Traffic Detail | 1,128.03 |
| | Police Dare Truck | 1,750.00 |
| | Workers Comp. Refund | 6,696.59 |
| | Unemployment Refund | 425.60 |
| | Perkins Agency Refund | 153.00 |
| | Celebration Comm. | 314.50 |
| | Highways and Streets | 1,210.00 |
| | Town Hall | 5,390.00 |
| | Recycling | 16.00 |
| | Fire Department | 921.21 |
| | Election and Registration | 50.00 |
| | TOTAL REVENUES AND CREDITS | 428,120.47 |
| | OTHER TOWN REVENUES | |
| | TAXES | 1,796,670.21 |
| | 1997 PROPERTY TAX December | 789,200.39 |
| | 1997 PROPERTY TAX June | 896,902.48 |
| | 1996 Property Tax June | 10,458.67 |
| | 1996 Property Tax Decenber | 72,212.95 |
| | 1996 Property Tax Redemmed | 13,823.76 |
| | 1995 Property Tax Redemmed | 6,679.72 |
| | 1994 Property Tax Redemmed | 7,392.24 |
| | MISCELLANEOUS | 324,775.67 |
| | Taxes Bought By Town | 24,775.67 |
| | C D's Returned to General Fund | 300,000.00 |
| | TOTAL OTHER REVENUES | 2,121,445.88 |
| | TOTAL RECEIPTS | 2,549,566.35 |
| | Interest on Investments Not in General Fund | 3,775.63 |
| | Interest NHPDIP Fire Protection | 3,775.63 |
| | TOTAL AVAILABLE | 3,723,071.45 |

SUMMARY OF PAYMENTS

| ACCT. NO. | GENERAL GOVERNMENT | | |
|--------------|---------------------------------|-----------|-------------------|
| | EXECUTIVE | | 206,736.70 |
| 4130 | Executive | 34,069.11 | |
| 4140 | Election and Registration | 2,902.00 | |
| 4150 | Financial Administration | 12,949.00 | |
| 4152 | Reappraisal Property | 9,581.00 | |
| 4153 | Legal Expense | 12,308.47 | |
| 4155 | Employee Benefits | 37,962.24 | |
| | Social Security | 23296.57 | |
| | I R S | 14216.05 | |
| | NH Unemployment | 449.62 | |
| 4191 | Planning and Zoning | 3,482.42 | |
| 4194 | General Government Buildings | 20,897.49 | |
| 4195 | Cemeteries | 3,800.00 | |
| 4196 | Insurance | 37,754.73 | |
| 4197 | Advertising and Regional Assoc. | 673.18 | |
| 4199 | General Government Supplies | 30,357.06 | |
| | PUBLIC SAFETY | | 157,253.71 |
| 4210 | Police Department | 91,578.01 | |
| 4211 | Traffic Detail | 2,904.94 | |
| 4212 | Dare Truck | 1,388.07 | |
| 4215 | Ambulance | 2,732.26 | |
| 4220 | Fire Department | 23,449.92 | |
| | Newfields Rescue squad | 2,562.15 | |
| 4240 | Building Inspection | 16,675.08 | |
| 4290 | Emergency Management | 12,655.28 | |
| 4299 | Dispatch | 3,308.00 | |
| | HIGHWAYS and STREETS | | 77,900.74 |
| 4312 | Town Maintenance | | |
| | | Winte | 52,617.81 |
| | | Summer | 25,282.93 |
| 4316 | Street Lighting | | 24,850.62 |
| | SANITATION | | 41,627.42 |
| 4323 | Solid Waste Collection | 17,206.02 | |
| 4324 | Solid Waste Disposal | 22,941.40 | |
| 4325 | Lamprey Landfill Monitor | 1,435.00 | |
| 4326 | Recycling | 45.00 | |
| | HEALTH | | |
| 4414 | Mosquito Control | | 14,000.00 |
| | HUMAN SERVICES | | 4,600.00 |
| 4415 | A Safe Place | 100.00 | |
| | Big Brother Big Sister | 600.00 | |
| | Child and Family Services | 600.00 | |
| | Lamprey Health Center | 1,300.00 | |
| | Richie McFarland Center | 750.00 | |
| | Rockingham Community Action | 970.00 | |
| | Rockingham Nutrition Service | 30.00 | |
| | Seacoast Hospice | 50.00 | |
| | Seacoast Mental Health | 200.00 | |
| | WELFARE | | |
| 4442 | Direct Assistance | 1,229.61 | 1,229.61 |
| | TAXES | | 12,988.80 |
| 4520 | Parks and Playgrounds | 405.00 | |
| 4550 | Library | 7,381.40 | |
| | Patriotic Purposes | 878.50 | |
| 4589 | Other Town Recreation | 1,899.03 | |
| 4590 | Town Landing | 774.87 | |
| 4612 | Conservation Commission | 1,650.00 | |

| SUMMARY OF PAYMENTS CONTINUED | | |
|-------------------------------|-------------------------------------|--------------|
| GENERAL GOVERNMENT CONTINUED | | |
| ACCT. | CAPITAL OUTLAY | 143,112.72 |
| 4800 | Over Payments, Refunds, Abatements | 143,112.72 |
| | OPERATING TRANSFERS OUT | |
| 4914 | CAPITAL RESERVE FUNDS | |
| | 1993 WARRANT ARTICLES | 3,400.00 |
| | #20 Brick Walk | 3,400.00 |
| | 1994 WARRANT ARTICLES | 25,897.33 |
| | #08 New Fire Truck | 2,662.00 |
| | #22 Newmarket Dump Closure | 23,100.00 |
| | #23 Fall Hazardous Waste | 135.33 |
| | 1996 WARRANT ARTICLES | 8,772.00 |
| | #18 Police Radar Unit | 2,275.00 |
| | #19 Police Video Camera | 4,902.00 |
| | #23 Town Hall | 1,595.00 |
| | 1997 WARRANT ARTICLES | 112,738.53 |
| | #05 Fire Truck 3rd Year | 25,000.00 |
| | #07 Police Cruiser 2nd Year | 31,063.53 |
| | #08 Paving 1st Year | 25,000.00 |
| | #09 Paving Town Roads | 28,075.00 |
| | #10 150th Birthday 3rd Year | 1,000.00 |
| | #16 Library Furnace | 2,600.00 |
| | OTHER TOWN EXPENDITURES | 2,439,602.49 |
| | ROCKINGHAM COUNTY TAX | 126,061.00 |
| | NEWFIELDS SCHOOL DISTRICT | |
| | Transferred from NHPDIP | 1,144,833.00 |
| | EXETER REGION COOPERATIVE | |
| | Transferred from NHPDIP | 378,000.00 |
| | TOTAL SCHOOL | 1,522,833.00 |
| | TAXES BOUGHT by TOWN | 24,775.67 |
| | Fleet Bank Municash | 350,000.00 |
| | NHPDIP TRANSFERS | 1,936,056.00 |
| | Bad Checks | 2,709.82 |
| SUMMARY OF PAYMENTS | TOTAL | 3,274,710.67 |
| | LESS Employee Withholding | |
| | F.I.C.A. | 9,068.22 |
| | I.R.S. | 11,471.49 |
| | TOTAL TOWN EXPENDITURES | 3,254,170.96 |
| | Total Available Less Expenses | 468,900.49 |
| BALANCE, DECEMBER 31, 1997 | | |
| | Fleet Bank | |
| | General Fund | 9,095.85 |
| | Monies Invested NHPDIP | 490,967.64 |
| | Fleet Municash Investments | 350,000.00 |
| | SEPARATE PERMANENT FUNDS | |
| | Not Included in NHPDIP General Fund | |
| | Impact Fees / Lot Assesment | |
| | Fire Protection Fund | 91,621.80 |
| | TOTAL BALANCE JANUARY 1, 1998 | 850,063.49 |
| | TOTAL TOWN FUNDS JANUARY 1, 1998 | 941,685.29 |

DETAILED TREASURER'S REPORT

BALANCE JANUARY 1, 1997

FLEET BANK:

| | |
|--|--------------|
| General Fund | \$31,200.46 |
| Monies Invested in NHPDIP General Fund | \$842,244.64 |
| Monies Invested in C D's | 300,060.00 |

TOTAL BALANCE \$1,173,505.10

SEPARATE PERMANENT FUNDS

| | |
|----------------------------------|-----------|
| Not Included in the General Fund | |
| Impact Fees / Lot Assesments | |
| Fire Protection | 60,846.17 |

Permanent Funds 60,846.17

Total Town Funds 1,234,351.27

DETAILED SUMMARY OF RECEIPTS

Tax Collector Sue Hayden 1,851,978.89

| | |
|----------------------------------|------------|
| Land Use Tax | 14,000.00 |
| Yield tax | 2,625.57 |
| 1994 Taxes Redeemed | 7,392.24 |
| 1994 Interest and Costs | 2,989.60 |
| 1995 Taxes Redeemed | 6,679.72 |
| 1995 Interest and Costs | 1,249.56 |
| 1996 Taxes Redeemed | 13,823.76 |
| 1996 Interest and Costs | 576.86 |
| 1996 Property Taxes December | 72,212.95 |
| 1996 Interest and Costs December | 2,011.27 |
| 1996 Property Taxes June | 10,458.67 |
| 1996 Interest and Costs June | 641.96 |
| 1997 Property Taxes June | 896,902.48 |
| 1997 Interest and Costs June | 5,893.58 |
| 1997 Property Taxes December | 789,200.39 |
| 1997 Interest and Costs December | 544.61 |
| Taxes Bought by Town | 24,775.67 |

Town Clerk Sue Hayden 154,564.89

| | |
|-------------------------|------------|
| 1573 Auto Registrations | 151,242.50 |
| 209 Dog License | 1,808.00 |
| U C C Filings | 626.39 |
| Garbage Bag Stickers | 90.00 |
| Miscellaneous | 798.00 |

Revenue from State 84,896.22

| | |
|------------------------------|-----------|
| Shared Revenue | 43,653.50 |
| Highway Block Grant | 24,010.69 |
| Rooms & Meals Tax | 12,672.20 |
| Warrant Article #18/96 Radar | 1,137.50 |
| Warrant Article #19/96 Video | 2,355.00 |
| RailRoad tax | 1,067.33 |

Interest Earned 40,927.55

| | |
|------------------------|-----------|
| Now Account Fleet Bank | 498.19 |
| NHPDIP Interest | 19,490.83 |
| Fleet Municash | 10,488.53 |
| C D's | 10,450.00 |

Library 7,381.40

| | |
|---------------------------------|----------|
| Mellon Private Asset Management | 7,381.40 |
|---------------------------------|----------|

DETAILED SUMMARY OF RECEIPTS CONTINUED

| | | | |
|------------------|---------------------------------|----------|-----------|
| Cemeteries | | | 2,300.00 |
| | Trustees Trust Fund | 2,300.00 | |
| Refunds | | | 7,275.19 |
| | Workers Comp. Refund | 6,696.59 | |
| | Perkins Agency Insurance Refund | 153.00 | |
| | Unemployment Refund | 425.60 | |
| Building Permits | | | 26,082.71 |
| | ARA Construction | 92.00 | |
| | Bateman, V. | 48.00 | |
| | Bittersweet Kennels | 300.00 | |
| | Buxton, Ray (Marshall) | 14.00 | |
| | Cain, Jeffrey | 16.00 | |
| | Chinburg Builders | 6,144.49 | |
| | Classic Building | 126.00 | |
| | Conner Brian | 74.46 | |
| | Custom Homes Great Bay | 926.00 | |
| | Daley, Stephany | 108.00 | |
| | Delle Chiaie Construction | 1,430.00 | |
| | Densen Construction | 650.00 | |
| | Deshaies, Cheryl | 8.00 | |
| | Douglas Sloan Builder | 650.00 | |
| | EJS Construction | 896.00 | |
| | Finewood Builders | 650.00 | |
| | Folland, Barbara | 36.00 | |
| | Gebo, Donald | 160.00 | |
| | Golden Builders | 1,315.16 | |
| | Gowing, Jamie | 120.00 | |
| | Great Bay Timberframes | 920.00 | |
| | Hochschwender, David | 80.00 | |
| | Houghton Builders | 898.00 | |
| | Keaveney, T & A | 20.00 | |
| | Knipstein, Brian | 12.00 | |
| | Krepfels and Brown | 100.00 | |
| | Labranche, Robert S. | 16.00 | |
| | Linehan | 84.00 | |
| | Malone, F.L. | 1,096.00 | |
| | McCusker, Timothy | 161.00 | |
| | Nelson, Brian | 60.00 | |
| | Nynex | 180.00 | |
| | O'Brien, John | 44.00 | |
| | Outlook Associates | 1,248.00 | |
| | Pelletier, Karen Jo | 16.00 | |
| | Peter Coren Builder | 748.00 | |
| | Russo, L & D | 724.00 | |
| | Sanderson Development | 587.00 | |
| | Sweet, David | 12.00 | |
| | T G R C Inc. | 1,004.00 | |
| | Tebo, William | 12.00 | |
| | TJR Associates | 1,914.60 | |
| | Todd, Susan & Michael | 858.00 | |
| | Whitney Builders | 1,508.00 | |
| | Wray, Jerry | 16.00 | |

DETAILED SUMMARY OF RECEIPTS CONTINUED

| | | |
|-------------------------------|---------------------------|-----------|
| Driveway Permits | | 560.00 |
| | Chinburg Builders | 160.00 |
| | Custom Homes Great Bay | 20.00 |
| | Delle Chiaie Construction | 40.00 |
| | Densen Construction | 20.00 |
| | Douglas Sloan Builder | 20.00 |
| | EJS Construction | 20.00 |
| | Gilmore | 20.00 |
| | Golden Builders | 20.00 |
| | Great Bay Timberframes | 20.00 |
| | Houghton Builders | 20.00 |
| | Malone, F.L. | 20.00 |
| | Nynex | 20.00 |
| | Peter Coren Builder | 20.00 |
| | Russo, L & D | 20.00 |
| | T G R C Inc. | 20.00 |
| | TJR Associates | 40.00 |
| | Todd, Susan & Michael | 20.00 |
| | Whitney Builders | 40.00 |
| Lot Assessments / Impact Fees | | 27,000.00 |
| | Chinburg Builders | 8,000.00 |
| | Custom Homes Great Bay | 1,000.00 |
| | Delle Chiaie Construction | 2,000.00 |
| | Densen Construction | 1,000.00 |
| | Douglas Sloan Builder | 1,000.00 |
| | EJS Construction | 1,000.00 |
| | Finewood Builders | 1,000.00 |
| | Golden Builders | 2,000.00 |
| | Great Bay Timbers | 1,000.00 |
| | Houghton Builders | 1,000.00 |
| | Peter Coren Builder | 1,000.00 |
| | Russo, L & D | 1,000.00 |
| | T G R C Inc. | 1,000.00 |
| | TJR Associates | 2,000.00 |
| | Todd, Susan & Michael | 1,000.00 |
| | Whitney Builders | 2,000.00 |
| Town Hall | | 5,390.00 |
| | Christian faith Church | 620.00 |
| | Graham, Samuel | 50.00 |
| | Heath, Joyce | 30.00 |
| | Moretti, Catherine | 75.00 |
| | State NH Gov. Energy | 4,615.00 |
| General Government Supplies | | |
| | Copies | 25.75 |
| | Cash | 13.75 |
| | Goce, Scott | 1.75 |
| | Lighthouse Appraisal | 2.25 |
| | NH Soil Consultants | 5.00 |
| | Pinnacle Data Corp. | 1.00 |
| | Skyline Industries | 2.00 |
| | Zoning Books | 25.50 |
| | Antolino, Thomas | 5.00 |
| | Fuchs, Steven | 5.00 |
| | Ouellette, William | 5.00 |
| | Skyline Industries | 5.00 |
| | Verra & Associates | 5.50 |

DETAILED SUMMARY OF RECEIPTS CONTINUED

General Government Supplies Continued:

| | | |
|--------------------------------|---------------------|----------|
| | Miscellaneous | 3,922.12 |
| Old Republic Title | 15.00 | |
| Newfields Sewer & Water | 1,577.00 | |
| A T & T | 20.00 | |
| Port City Property | 20.00 | |
| Coussoule, George | 8.00 | |
| Turner porter | 132.64 | |
| Murray, Charles | 8.00 | |
| Trustees Trust Funds | 2,008.48 | |
| Space Station | 26.00 | |
| Rockingham Cty Reg Deeds | 12.00 | |
| Intertec(Butterworth) | 95.00 | |
| | Furnace Inspections | 1,700.00 |
| Chinburg Builders | 400.00 | |
| Custom Homes Great Bay | 50.00 | |
| Delle Chiaie Construction | 100.00 | |
| Densen Construction | 50.00 | |
| Douglas Sloan Builder | 50.00 | |
| EJS Construction | 50.00 | |
| Finewood Builders | 50.00 | |
| Golden Builders | 100.00 | |
| Great Bay Timberframes | 50.00 | |
| Houghton Builders | 50.00 | |
| Malone, F.L. | 50.00 | |
| Outlook Associates | 100.00 | |
| Perry Plumbing & Heating | 150.00 | |
| Peter Coren Builder | 50.00 | |
| Russo, L & D | 50.00 | |
| Sanderson Development | 50.00 | |
| T G R C Inc. | 50.00 | |
| TJR Associates | 100.00 | |
| Todd, Susan & Michael | 50.00 | |
| Whitney Builders | 100.00 | |
| Wetlands Inspection /Test Pits | | 5,549.00 |
| APCO Inc. | 64.00 | |
| Bellisio & Kelly | 110.00 | |
| Brown, Thomas | 145.00 | |
| Caley, Jeffery | 577.50 | |
| Case, Leslie | 35.00 | |
| Chinburg Builders | 620.00 | |
| Coussoule, Geo. | 35.00 | |
| Delle Chiaie Construction | 210.00 | |
| Dimock, Fred | 137.50 | |
| Douglas Sloan Builder | 35.00 | |
| EJS Construction | 35.00 | |
| Entenmann, Steven | 35.00 | |
| Fabrizio, David | 110.00 | |
| Finewood Builders | 35.00 | |
| Gebo, Donald | 35.00 | |
| Golden Builders | 175.00 | |
| G.I.G.Realty Holdings | 1,432.50 | |
| Hochschwender,David | 35.00 | |
| Houghton Builders | 35.00 | |
| Malone, F.L. | 152.50 | |
| Meredith, Keith | 35.00 | |

DETAILED SUMMARY OF RECEIPTS CONTINUED

General Government Supplies Continued:
 Wetlands Inspection /Test Pits Continued:

| | | | |
|--------------------------------|-----------------------------|-----------|-----------|
| | Mikulich, Steven | 110.00 | |
| | Northeast Ferns | 82.50 | |
| | Rohrer, John | 632.50 | |
| | Ro;;ins,Kenneth | 35.00 | |
| | Russo, L & D | 110.00 | |
| | Sanderson Development | 35.00 | |
| | Schultenover, Dr.M | 110.00 | |
| | T G R C Inc. | 35.00 | |
| | TJR Associates | 35.00 | |
| | Todd, Susan & Michael | 70.00 | |
| | Whitney Builders | 175.00 | |
| | Willis, Paul | 35.00 | |
| Ambulance | | | 201.75 |
| | Cronshaw,Matthew | 201.75 | |
| Election and Registration | | | 50.00 |
| | Cash | 25.00 | |
| | Fuchs, Steven | 25.00 | |
| Fire Department | | | 921.21 |
| | State NH | 200.00 | |
| | Eastern Propane | 721.21 | |
| Other | | | 963.10 |
| | Library FICA Refund to Town | 325.64 | |
| | I R S Refund | 242.46 | |
| | Direct Assistance | 395.00 | |
| Police Department | | | 853.21 |
| | Arbella Protection Ins. | 15.00 | |
| | Bonner, Jeremy | 10.00 | |
| | Carroll, Lindsay | 10.00 | |
| | Concord General Ins. | 15.00 | |
| | Hodak, Paul | 10.00 | |
| | L & S Reporting | 10.00 | |
| | Liberty Mutual | 20.00 | |
| | MediaOne | 102.00 | |
| | Metropolitan Reporting | 20.00 | |
| | Nationwide Insurance | 15.00 | |
| | Peerless Insurance | 20.00 | |
| | Progressive Ins. | 15.00 | |
| | State Farm Insurance | 45.00 | |
| | State of New Hampshire | 480.71 | |
| | Thompson Publishing | 45.50 | |
| | Travelers Ins | 20.00 | |
| | Travelers Ins | 0.00 | |
| Police Cruiser Warrant # 07/97 | | | 21,605.85 |
| | National Casualty Insurance | 21,605.85 | |
| Police Traffic Detail | | | 1,128.03 |
| | Nynex | 236.78 | |
| | PSNH | 127.50 | |
| | Severino Trucking | 641.75 | |
| | White Mountain Cable | 122.00 | |
| Police Dare Fund | | | 1,750.00 |
| | Daly,Brian & Sue | 1,750.00 | |

DETAILED SUMMARY OF RECEIPTS CONTINUED

Reimbursements Continued

| | | |
|---|----------------------|---------------------|
| Planning and Zoning | | 973.48 |
| Bernstein, Joseph | 65.00 | |
| Cronshaw, Kenneth | 65.00 | |
| Della-Jacova, John | 135.28 | |
| DM Electronics Recycling | 92.84 | |
| Gagnon, Keith A. | 100.00 | |
| Gebo, Donald | 65.00 | |
| Jones and Beach | 115.12 | |
| Northeast Ferns | 111.08 | |
| R S L Layout & Design | 80.00 | |
| Space Station | 72.00 | |
| Watson, Rhoda M. | 72.16 | |
| Highways and Streets | | 1,210.00 |
| State NH | 410.00 | |
| Tuck Realty | 800.00 | |
| Recycling | | 16.00 |
| Cash | 16.00 | |
| Investments Returned To General Fund | | |
| C D 's | | 300,000.00 |
| Celebration Committee | | 314.50 |
| Donations | 24.00 | |
| Hat sale | 16.00 | |
| Memorial Day Donations | 266.50 | |
| Town Hall Jar/D Toth | 8.00 | |
| TOTAL DETAIL of RECEIPTS 1996 | | 2,549,566.35 |
| Interest Income from NHPIDP not in General Fund | | 3,775.63 |
| | Fire Protection Fund | 3,775.63 |
| Total Detail of Receipts for Town 1997 | | 2,553,341.98 |

DETAILED SUMMARY OF PAYMENTS

| ACCT. NO. | GENERAL GOVERNMENT | | |
|--------------|------------------------------|-----------|-----------|
| 4130 | EXECUTIVE | | 34,069.11 |
| | Ray Buxton | 2,075.00 | |
| | Betsy Coes | 500.00 | |
| | Sue E. Hayden | 14,573.68 | |
| | Larry Heath | 2,000.00 | |
| | Terry Maisey | 970.00 | |
| | Nancy Matthews | 250.00 | |
| | Michael Ploof | 1,500.00 | |
| | Kathleen M. Smith | 12,200.33 | |
| | Check Recording Error | 0.10 | |
| 4140 | ELECTION & REGISTRATION | | 2,852.00 |
| | Augustagraphics | 90.00 | |
| | Lyman Baier | 50.00 | |
| | Debbie Beatty | 25.00 | |
| | Exeter Copy Center | 2,000.00 | |
| | Barbara Hayden | 65.00 | |
| | Joyce Heath | 55.00 | |
| | Dona Morrill | 80.00 | |
| | Newfields Community Church | 84.00 | |
| | Jed Rumford | 225.00 | |
| | Diana Toth | 95.00 | |
| | Paul Wilbur | 108.00 | |
| | Elaine Williams | 25.00 | |
| | Less Reimbursements | | |
| | Cash | | (50.00) |
| 4150 | FINANCIAL ADMINISTRATION | | 12,949.00 |
| | Don Doane, Treasurer | 3,000.00 | |
| | Don Doane, Computer | 599.00 | |
| | Jared Rumford | 5,000.00 | |
| | Plodzik & Sanderson | 4,350.00 | |
| 4151 | GENERAL GOVERNMENT SUPPLIES | | 19,452.69 |
| | Arjay True Value | 40.32 | |
| | Batchelders Bookstore | 47.90 | |
| | Butterworth | 240.37 | |
| | Ray Buxton | 1,300.00 | |
| | Andrea Condon | 44.00 | |
| | COAF Financial Services | 77.00 | |
| | Conservation Commission | 1,200.00 | |
| | Conway Office Products | 4,237.53 | |
| | Copy Center | 186.00 | |
| | Dept. Agriculture | 513.50 | |
| | DM Electronics Recycle Corp. | 850.00 | |
| | Epping Flower Shop | 45.00 | |
| | Exeter Flower Shop | 31.50 | |
| | Fleet Bank | 0.01 | |
| | Vikki Fogg | 50.00 | |
| | Sue Hayden / Petty Cash | 477.25 | |
| | Land and Boundry Consultants | 194.00 | |
| | Scott Lee | 50.00 | |
| | Lexis Law Publishing | 291.49 | |
| | Little Italy Ristorante | 50.12 | |
| | National Market Reports | 435.00 | |
| | Neptune Inc. | 3,443.00 | |
| | Newfields Community Church | 50.00 | |

ACCT.
NO.
4151

**DETAILED SUMMARY OF PAYMENTS CONTINUED
GENERAL GOVERNMENT CONTINUED**

GENERAL GOVERNMENT SUPPLIES CONTINUED

| | |
|-----------------------------------|----------|
| Newmarket STG Co. | 127.50 |
| NH Assessing Officials | 75.00 |
| NHCI | 170.59 |
| NH Historical Society | 133.25 |
| N H Municipal Association | 105.00 |
| NH SPCA | 40.00 |
| N H Tax Collectors Association | 20.00 |
| Officemax | 733.05 |
| Pawtuckaway Nursery | 360.00 |
| Postmaster | 216.00 |
| Red Jacket Mt. View | 524.04 |
| Rockingham Co. Conservation Dist. | 6,082.50 |
| Rockingham Co. Reg. Deeds | 638.76 |
| Jed Rumford | 25.00 |
| Sam's Club | 449.99 |
| Secretary of State | 50.00 |
| Kathleen Smith / Other | 434.94 |
| Larry Shaw | 75.00 |
| Stamped Envelope Agency | 182.60 |
| Steve's Electrical | 42.00 |
| U S Postal Service | 573.60 |
| Treasurer State NH | 297.00 |
| Thompson Publishing Group | 293.50 |
| Trend Business Forms | 191.42 |
| Trustees Trust Fund | 85.00 |
| Robert Wharem / Supplies | 76.33 |
| A. Wiggin & Son | 4,464.00 |
| Yankee Printer | 30.00 |

Less Reimbursements

| | |
|----------------------|------------|
| Copies Etc. | (25.75) |
| Zoning Books | (25.50) |
| Wet Lands Inspection | (5,369.00) |
| Miscellaneous | (3,827.12) |
| Park Benches | (1,650.00) |

4152 REVALUATION OF PROPERTY 9,581.00

| | |
|-------------------------|----------|
| Cartographic Associates | 1,115.00 |
| Corocoran Consulting | 5,610.00 |
| Steven Rubeor | 2,856.00 |

4153 LEGAL EXPENSE 12,308.47

| | |
|------------------|-----------|
| Lane Law Offices | 10,474.93 |
| Mitchell & Bates | 1,833.54 |

4155 EMPLOYEE BENEFITS 17,422.53

| | |
|-----------------------|-----------|
| F.I.C.A. | 23,296.57 |
| N.H.Unemployment Fund | 449.62 |
| I.R.S. | 14,216.05 |

Less Employee Contribution

| | |
|----------|-------------|
| F.I.C.A. | (9,068.22) |
| I.R.S. | (11,471.49) |

4191 PLANNING AND ZONING 2,508.94

| | |
|-------------------------|--------|
| Foster's Daily Democrat | 45.64 |
| Barbara Hallinan | 267.40 |
| NH Business Review | 50.00 |
| Office State Planning | 25.00 |

DETAILED SUMMARY OF PAYMENTS CONTINUED

| | | | |
|----------------------|--|------------|-----------|
| | GENERAL GOVERNMENT CONTINUED | | |
| ACCT. NO. 4191 | PLANNING AND ZONING | | |
| | Rockingham Co. Planning Comm. | 2,207.00 | |
| | Rockingham Co. Newspapers | 887.38 | |
| | Less Reimbursements | | |
| | Planning & Zoning Fees | (973.48) | |
| 4194 | GENERAL GOVERNMENT BUILDINGS | | 12,399.54 |
| | A T & T | 73.80 | |
| | Bell Atlantic | 462.30 | |
| | Burns Security | 2,858.00 | |
| | Hartmann Oil Corp | 1,109.60 | |
| | Knight Welding | 555.00 | |
| | Thomas Marshall | 3,250.00 | |
| | Nynex | 1,170.17 | |
| | New England Barricade | 36.03 | |
| | Newfields Country Store | 14.36 | |
| | Newfields Water and Sewer | 191.15 | |
| | Public Service N.H. | 1,597.75 | |
| | R J & P Locksmiths | 478.00 | |
| | Rockcrest Gardens | 760.00 | |
| | Kathleen Smith | 25.38 | |
| | Steve's Electrical | 432.00 | |
| | A. Wiggin & Son | 4,776.00 | |
| | Less Reimbursements | | |
| | Various | (5,390.00) | |
| 4195 | CEMETERIES | | 1,500.00 |
| | Leonard Abrahamson | 412.00 | |
| | L. Abrahamson Jr. | 488.00 | |
| | Abrahamson Equipment | 2,900.00 | |
| | Less Reimbursements | | |
| | Trustees Trust Fund | (2,300.00) | |
| 4196 | INSURANCE | | 30,479.54 |
| | NHMA Workers Comp. | 7,731.00 | |
| | Perkins Agency | 22,635.18 | |
| | Robert Wharem | 861.60 | |
| | NHMA Health Trust | 6,526.95 | |
| | Less Reimbursements | | |
| | Workers Comp Refund | (7,275.19) | |
| 4197 | ADVERTISING AND REGIONAL ASSOCIATIONS | | 673.18 |
| | NH Tax Collectors Assoc | 15.00 | |
| | NH Town Clerks | 60.00 | |
| | NH Municipal Assoc | 541.18 | |
| | NH Govt. Finance Officers | 25.00 | |
| | Phyllis Thompson | 32.00 | |
| | PUBLIC SAFETY | | |
| 4210 | POLICE | | 90,794.50 |
| | CHIEF Robert Wharem | 36,022.74 | |
| | Edward Levesque | 4,763.74 | |
| | William MacDonald | 5,385.00 | |
| | Terry Maisey | 8,445.25 | |
| | John Wagner | 170.25 | |
| | William Dawson | 6,362.13 | |
| | Janet Micklos | 5,135.27 | |

**DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY CONTINUED**

ACCT.
NO.
4210

POLICE CONTINUED

| | |
|--------------------------------|----------|
| Oliver Naas | 1,216.00 |
| Wayne Stevens | 69.53 |
| Christopher Hutchins | 221.70 |
| Ronald Randall | 3,845.75 |
| Peter Bakie | 75.00 |
| AT&T | 399.33 |
| Arjay True Value | 183.77 |
| Athletes Foot | 90.00 |
| Batchelders | 91.27 |
| Bell Atlantic | 632.00 |
| Ben's Uniforms | 2,899.96 |
| Butterworth Publishing | 78.21 |
| Cellular One | 191.94 |
| Costa Arms | 226.30 |
| D M Electronics Recycle Corp. | 340.00 |
| Dunkin Donuts | 158.11 |
| Emergency Warning Systems | 264.00 |
| Exeter Hospital | (186.00) |
| Foster's Daily | 34.02 |
| Foto Magic | 128.28 |
| Gall's Inc. | 690.68 |
| Great Bay Campground | 98.12 |
| Jim's Tire Co. | 2,998.98 |
| Kustom Signals Inc. | 152.00 |
| Lexis Law Publishing | 226.00 |
| McMaster-Carr Supply | 173.90 |
| McCoy's Alinement | 554.65 |
| McFarland Ford | 509.29 |
| Neddy's | 100.00 |
| Neptune Inc. | 374.85 |
| New England Barricade | 28.96 |
| NH Dept. Transportation | 2,466.71 |
| NH Police Chiefs Association | 75.00 |
| NH Retirement System | 4,407.49 |
| Nimco | 171.75 |
| Nynex | 1,678.01 |
| Ossipee Mt. Electronics | 8.77 |
| Personal Defense Instute | 354.00 |
| Polaroid Customer Care | 291.00 |
| Polygenex International | 52.30 |
| Positive Promotions | 34.31 |
| Postmaster | 12.00 |
| Rock. County Attorney | 30.00 |
| Seacoast Mills Building Supply | 36.85 |
| Shirchie Fingerprint Lab | 437.40 |
| Shooting Sports Supply | 395.00 |
| Sign of the Times | 82.00 |
| Kathleen Smith | 29.99 |
| Stratham Tire | 65.50 |
| TCS Communications | 330.33 |
| Treasurer State N H | 350.06 |
| Thompson Publishing Group | 293.50 |
| Wadleigh's Fall Vet. | 30.00 |

**DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY CONTINUED**

| | | | |
|----------------------|---------------------------------|------------|-----------|
| ACCT. NO. 4210 | POLICE CONTINUED | | |
| | Yankee Printer | 85.00 | |
| | Robert Wharem / Other | 210.00 | |
| | Less Police Reimbursements | | |
| | NH Retirement Employee Contrib. | (3,430.24) | |
| | Various Reimbursements | (853.21) | |
| 4211 | POLICE TRAFFIC DETAIL | | 1,776.91 |
| | Beaudet, Richard | 120.00 | |
| | Carline, Scott | 100.00 | |
| | Gendron, Richard | 170.00 | |
| | Hutchins, Christopher | 220.00 | |
| | Jordan, Robert | 110.00 | |
| | Lampi, Tanya L. | 350.00 | |
| | Levesque, Edward | 370.00 | |
| | MacDonald, Scott | 90.00 | |
| | MacDonald, William | 250.00 | |
| | Maisey, Terry | 32.38 | |
| | Stevens, Wayne E. | 440.00 | |
| | True, Kyle D. | 80.00 | |
| | Wharem, Robert | 572.56 | |
| | Less Detail Reimbursements | | |
| | Various Reimbursements | (1,128.03) | |
| 4212 | POLICE DARE PROGRAM | | (361.93) |
| | Rock. County Newspapers | 169.20 | |
| | Nimco Inc. | 286.15 | |
| | Sirchie Fingerprint Lab. | 932.72 | |
| | Less Detail Reimbursements | | |
| | Various Reimbursements | (1,750.00) | |
| 4215 | AMBULANCE | | 2,530.51 |
| | Bell Atlantic | 62.17 | |
| | Comstar | 850.77 | |
| | Nynex | 184.92 | |
| | Town of Newmarket | 1,634.40 | |
| | Less Reimbursements | (201.75) | |
| 4220 | FIRE DEPARTMENT | | 23,241.25 |
| | Alden Neal | 325.00 | |
| | Alert-All Corp. | 231.76 | |
| | Alscot Fire Apparatus & Equipt. | 1,576.00 | |
| | Anton Enterprises | 2,896.99 | |
| | Arjay True Value | 366.71 | |
| | Bell Atlantic | 305.42 | |
| | Bertogli, Christine | 120.00 | |
| | Bertogli, John | 1,200.00 | |
| | Buxton, Jeff | 50.00 | |
| | Carroll, Lindsay | 50.00 | |
| | CellularOne | 1.11 | |
| | Conner, Tom | 412.50 | |
| | Empire Labs Inc. | 495.90 | |
| | Fire Tech & Safety | 4,554.09 | |
| | Gall's Inc. | 884.10 | |
| | Global Tank Service | 450.00 | |
| | Great Bay Camp Ground | 45.31 | |
| | Leonard, Tim J. | 146.25 | |
| | Interstate Emergency | 110.00 | |
| | LJM Service | 514.10 | |

DETAILED SUMMARY OF PAYMENTS CONTINUED

| | | | |
|-------|---|--------------|------------|
| ACCT. | OTHER GENERAL GOVERNMENT CONTINUED | | |
| NO. | PUBLIC SAFETY CONTINUED | | |
| 4220 | FIRE DEPARTMENT | | |
| | National Fire Protection Association | 408.85 | |
| | Newfields Water and Sewer Department | 212.00 | |
| | N H State Firemans Association | 281.00 | |
| | NH Dept. Transportation | 192.25 | |
| | Nynex | 697.86 | |
| | Public Service NH | 2,016.28 | |
| | Proulx Oil Service | 3,067.39 | |
| | Sanel Auto Parts | 232.87 | |
| | Seacoast Cheif Fire Officers | 75.00 | |
| | Seacoast Truck Repair | 629.77 | |
| | Treasurer State N H | 9.94 | |
| | TCS Communication | 514.72 | |
| | Trott, B.Cabot | 150.00 | |
| | Yankee Printer | 89.00 | |
| | Williams, Al | 82.33 | |
| | Wilson, Chris | 46.75 | |
| | Less Reimbursements | (200.00) | |
| | NEWFIELDS RESCUE SQUAD | | 2,562.15 |
| | Abba Medical | 15.00 | |
| | American Heart Association | 175.00 | |
| | Bound Tree North American | 1,740.44 | |
| | The Fire Barn | 184.71 | |
| | Kenney Communications | 68.00 | |
| | Portsmouth Regional Hospital | 225.00 | |
| | T & L Associates | 75.00 | |
| | Steven Wilson | 79.00 | |
| 4221 | DISPATCH | | 3,308.00 |
| | Town of Newmarket | 3,308.00 | |
| 4240 | BUILDING INSPECTION | | (8,757.63) |
| | Larry Shaw | 3,000.00 | |
| | Larry Shaw / Permits | 13,254.08 | |
| | Buliding Officals & Code Adminstrators | 357.00 | |
| | Klemarczyk, Kevin | 64.00 | |
| | Less Reimbursements | | |
| | Building Inspection Fees | (25,432.71) | |
| 4230 | EMERGENCY MANAGEMENT | | 12,655.28 |
| | Bell Atlantic | 67.10 | |
| | Cellular One | 291.91 | |
| | Mobilecomm | 627.50 | |
| | TCS Communications Corp. | 7,530.27 | |
| | Two Way Communications | 4,138.50 | |
| 4312 | HIGHWAYS AND STREETS | TOTAL | 76,170.74 |
| | Alden A. Neal | 5,372.20 | |
| | Alden A. Neal Equipment | 24,333.00 | |
| | Thomas Bassett | 6,687.50 | |
| | Vincent Bateman Sr. | 3,820.00 | |
| | Tom Conner | 1,260.00 | |
| | Howard Fairfield | 427.00 | |
| | Morton Salt | 7,312.31 | |
| | Newmarket Sand and Gravel | 3,405.80 | |
| | Winter | 52617.81 | |

DETAILED SUMMARY OF PAYMENTS CONTINUED

**OTHER GENERAL GOVERNMENT CONTINUED
PUBLIC SAFETY CONTINUED**

ACCT.
NO.
4312

HIGHWAYS AND STREETS CONTINUED

| | |
|---------------------------|------------|
| Alden A. Neal | 2,045.00 |
| Alden A. Neal / Driveways | 460.00 |
| Alden A. Neal Equipment | 13,227.00 |
| Arjay True Value | 18.23 |
| Bell & Flynn | 2,210.00 |
| Vincent Batemam Sr. | 1,867.50 |
| Coastal Materials Corp. | 464.84 |
| Granicast | 369.00 |
| Newmarket Sand and Gravel | 492.89 |
| NE Barricade | 158.11 |
| Jon Olson | 2,200.00 |
| Pike Industries | 1,050.36 |
| Quality Hardwood | 600.00 |
| Thor Electronics | 120.00 |
| Summer | 25282.93 |
| Less Reimbursements | |
| Driveway Permits | (520.00) |
| Highway Inspections | (1,210.00) |

4316 **STREET LIGHTING** 24,850.62

| | |
|-----------------|-----------|
| Richard Gendron | 100.00 |
| Ed Levesque | 170.00 |
| P.S.N.H. | 24,580.62 |

SANITATION

4323 **SOLID WASTE COLLECTION** 18,641.02

| | |
|------------------------------|-----------|
| H.C.Gobin | 17,206.02 |
| Lamprey Regional Solid Waste | 1,435.00 |

4324 **SOLID WASTE DISPOSAL** 22,941.40

| | |
|-----------|-----------|
| H.C.Gobin | 22,941.40 |
|-----------|-----------|

4326 **RECYCLING** 29.00

| | |
|---------------------|---------|
| Augustagraphics | 45.00 |
| Less Reimbursements | |
| various | (16.00) |

HEALTH

4414 **PEST CONTROL** 14,000.00

| | |
|-----------------|-----------|
| Dragon Mosquito | 14,000.00 |
|-----------------|-----------|

4415 **HUMAN SERVICES:** 4,600.00

| | |
|----------------------------|----------|
| A Safe Place | 100.00 |
| Big Brother/Big Sister | 600.00 |
| Child & Family Services | 600.00 |
| Lamprey Regional Health | 1,300.00 |
| Richie McFarland Center | 750.00 |
| Rock. Co. Community Action | 970.00 |
| Rockingham Nutrition | 30.00 |
| Seacoast Hospice | 50.00 |
| Seacoast Mental Health | 200.00 |

WELFARE

4442 **DIRECT ASSISTANCE** 834.61

| | |
|---------------------|----------|
| Various | 1,229.61 |
| Less Reimbursements | (395.00) |

DETAILED SUMMARY OF PAYMENTS CONTINUED

| ACCT. NO. | OTHER GENERAL GOVERNMENT CONTINUED | | |
|-----------|------------------------------------|------------|------------|
| | TAXES | | |
| 4520 | PARKS AND RECREATION | | 405.00 |
| | Rockcrest Gardens | 405.00 | |
| 4550 | LIBRARY | | |
| | Newfields Public Library | 7,381.40 | 0.00 |
| | Less Reimbursements | | |
| | Isabel Paul Trust | (7,381.40) | |
| 4583 | PATRIOTIC PURPOSE | | 878.50 |
| | Carrot Top Industries | 394.00 | |
| | Coes, Steven | 30.00 | |
| | Union Flag Co. | 454.50 | |
| 4589 | CULTURE and RECREATION | | 1,584.53 |
| | Anson Sailmakers | 259.68 | |
| | Collinge, Bob | 30.00 | |
| | Connelly, Laurie | 103.92 | |
| | Heath, Joyce | 1,105.43 | |
| | Renzo Entertainment | 300.00 | |
| | Sredzeinski, Gary | 100.00 | |
| | Less Reimbursements | | |
| | various | (314.50) | |
| 4590 | TOWN LANDING | | 774.87 |
| | Alden Neal | 80.00 | |
| | Rockcrest Gardens | 480.00 | |
| | Seacoast Mills | 214.87 | |
| 4612 | CONSERVATION COMMISSION | | 1,650.00 |
| | Current Use Return Fees | 1,650.00 | |
| | DEBT SERVICE | | |
| 4723 | INTEREST TAX ANTICIPATION | 0.00 | 0.00 |
| | CAPITAL OUTLAY | | |
| 4800 | OVERPAYMT/REFUNDS,TAX ABATEMENTS | | 143,112.72 |
| | Abrahamson, Leonard | 50.00 | |
| | Attenborough, Peter | 95.82 | |
| | Bank United of Texas | 350.00 | |
| | Bornstein, Peter | 45.50 | |
| | Chase Mahatten Mortgage Corp. | 1,806.00 | |
| | Clark, Peter & Barbara | 39.64 | |
| | Dovenmuehle Mortgage Inc. | 396.00 | |
| | Degraum, Erin | 614.00 | |
| | Edgerly, Patrica | 10.00 | |
| | Kingston Warren Corp. | 139,519.64 | |
| | Northwest Mortgage | 186.12 | |
| | OPERATING TRANSFERS OUT | | |
| | 1993 WARRANT ARTICLES | | |
| | #20 Brick Walkway | | 3,400.00 |
| | A.Wiggin & Sons | 2,000.00 | |
| | Knight's Welding | 1,400.00 | |
| 4914 | 1994 WARRANT ARTICLES | | |
| | #08 Fire Truck Unexpended | | 2,662.00 |
| | Trustee Trust Fund | 2,662.00 | |
| | #22 Newmarket Dump Closure | | 23,100.00 |
| | Town of Newmarket | 23,100.00 | |
| | #23 Fall Hazardous Waste | | 135.33 |
| | Town of Exeter | 135.33 | |

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT.
NO
4914

OTHER GENERAL GOVERNMENT CONTINUED

1996 WARRANT ARTICLES

| | | | |
|---------------------------|--------------------|----------|----------|
| #08 Fire Truck Unexpended | | 2,662.00 | 2,662.00 |
| | Trustee Trust Fund | 2,662.00 | |
| #18 Radar Unit | | | 2,275.00 |
| | Kustom Signals | 2,275.00 | |
| #19 Video Camera | | | 4,902.00 |
| | Kustom Signals | 4,710.00 | |
| | TCS Communication | 192.00 | |
| #23 Town Hall | | | 1,595.00 |
| | Knight's Welding | 1,595.00 | |

1997 WARRANT ARTICLES

| | | | |
|-------------------------------|-------------------------------------|-----------|-------------------|
| #05 Fire Truck Year Three | | | 25,000.00 |
| | Trustee Trust Fund | 25,000.00 | |
| #07 Police Cruiser Year Two | | | 31,063.53 |
| | Emergency Warning Systems | 242.00 | |
| | Gall's Inc. | 978.73 | |
| | R H Irving Motors | 19,854.00 | |
| | TCS Communications | 2,988.80 | |
| | Trustee Trust Fund | 7,000.00 | |
| #08 Paving Year One | | | 25,000.00 |
| | Trustee Trust Fund | 25,000.00 | |
| #09 Paving Town Roads | | | 26,075.00 |
| | Bell & Flynn | 26,075.00 | |
| #10 150Th Birthday Year Three | | | 1,000.00 |
| | Trustee Trust Fund | 1,000.00 | |
| #16 Library Furnance | | | 2,600.00 |
| | Red's Burner Service | 2,600.00 | |
| | Total 1997 Town Expenditures | | 745,887.91 |

OTHER TOWN EXPENDITURES

| | | |
|--------------------------------------|--------------|---------------------|
| ROCKINGHAM COUNTY TAX | 126,061.00 | |
| NEWFIELDS SCHOOL DISTRICT | 1,144,833.00 | |
| EXETER REGION COOPERATIVE DIST. | 378,000.00 | |
| TAXES BOUGHT BY TOWN | 24,775.67 | |
| LOAN, TAX NOTES | 0.00 | |
| Fleet Municash Investments | 350,000.00 | |
| NHPDIP Investments | 1,936,056.00 | |
| Bad Checks | 2,709.82 | |
| TOTAL OTHER TOWN EXPENDITURES | | 3,962,435.49 |
| TOTAL TOWN EXPENDITURES | | 4,708,323.40 |

BALANCE DECEMBER 31,1997

| | | | |
|-------------|-----------------------------------|------------|----------|
| FLEET BANK: | General Fund | 9,095.85 | |
| | Monies Invested in NHPDIP | 490,967.64 | |
| | Monies Invested in Fleet Municash | 350,000.00 | |
| | On Hand | | 9,095.85 |

SEPARATE PERMANENT FUNDS

Not Included in NHPDIP General Fund
IMPACT FEES/LOT ASSESSMENTS

| | | |
|-----------------------------|-----------|-------------------|
| FIRE PROTECTION | 91,621.80 | |
| TOTAL FUNDS INVESTED | | 932,589.44 |

BALANCE ON HAND DECEMBER 31,1997 **941,685.29**

RESPECTFULLY SUBMITTED
Donald D. Doane
TREASURER

TRUST FUNDS

TOWN OF NEWFIELDS, N.H.

SUMMARY OF COMMON TRUSTS

For the year ending December 31, 1997

Received from:

| | |
|-------------------------|----------------|
| Fleet Bank | \$ 70.41 |
| First Savings Bank | 4567.40 |
| Bank of N.H. | 3130.24 |
| Portsmouth Savings Bank | <u>2630.02</u> |

Total \$10398.07

Allocated as follows:

| | |
|---|---------------|
| Cemetery Fund | \$8136.66 |
| Brodhead Fund | 1408.48 |
| Helen Ewing Mem. Fund | 171.29 |
| Adeline Paul Town Hall Fund | 512.84 |
| Isabel Paul Town Hall Grounds ^o Fund | <u>168.80</u> |

Total \$10398.07

Expenditures Cemetery:

| | |
|----------------|-----------|
| Cemetery Care: | \$2300.00 |
|----------------|-----------|

on December 31, 19 97
(June 30, 19)

Newfields

Report of The Trust Funds of the City or Town of

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| DATE OF CREATION | NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small> | PURPOSE OF TRUST FUND | HOW INVESTED <small>Whether bank deposits, stocks, bonds, etc. (If Common Trust so state)</small> | PRINCIPAL | | | | INCOME | | | Grand Total of Principal & Income at End of Year | | | | | | | | | | |
|------------------|--|-----------------------|--|------------------------|-------------------|--------------------------------------|-------------|------------------|---------|--------|--|----------------------|------------------|--|---------|--------|----------|--|--|--|----------|
| | | | | Balance Beginning Year | New Funds Created | Cash Gains or (Losses) on Securities | Withdrawals | Balance End Year | Percent | Amount | | Expended During Year | Balance End Year | | | | | | | | |
| | LOCUST GROVE CEMETERY | | | | | | | | | | | | | | | | | | | | |
| 1887 | William Walker | Cem. Care | Common Trust | 3953.82 | | | | | | | | | | | 405.57 | 14.63 | 5336.39 | | | | 4336.11 |
| 1903 | Green C. Fowler | Cem. Care | Common Trust | 790.72 | | | | | | | | | | | 81.10 | 32.43 | 1103.34 | | | | 1884.11 |
| 1911 | Joseph Allen | Cem. Care | Common Trust | 790.72 | | | | | | | | | | | 81.10 | 22.73 | 1111.34 | | | | 1740.26 |
| 1916 | Dearborn-Ricer | Cem. Care | Common Trust | 395.37 | | | | | | | | | | | 40.55 | 11.46 | 531.11 | | | | 126.47 |
| 1917 | Charles W. Palmer | Cem. Care | Common Trust | 395.37 | | | | | | | | | | | 40.55 | 11.46 | 543.44 | | | | 438.91 |
| 1922 | Mary E. Chase | Cem. Care | Common Trust | 395.37 | | | | | | | | | | | 40.55 | 11.46 | 539.23 | | | | 935.70 |
| 1926 | Neal-Torrey | Cem. Care | Common Trust | 1976.89 | | | | | | | | | | | 202.77 | 57.31 | 2806.23 | | | | 473.12 |
| 1926 | Lucy N. Sanborn | Cem. Care | Common Trust | 395.37 | | | | | | | | | | | 40.55 | 11.46 | 530.11 | | | | 925.48 |
| 1927 | John F. Kennard | Cem. Care | Common Trust | 395.37 | | | | | | | | | | | 40.55 | 11.46 | 531.69 | | | | 927.06 |
| 1927 | Austin-Randall | Cem. Care | Common Trust | 790.72 | | | | | | | | | | | 81.10 | 22.93 | 1123.11 | | | | 1913.83 |
| 1929 | Camelia M. Perry | Cem. Care | Common Trust | 395.37 | | | | | | | | | | | 40.55 | 11.46 | 522.49 | | | | 917.86 |
| 1935 | Elizabeth Grindridge | Cem. Care | Common Trust | 790.72 | | | | | | | | | | | 81.10 | 22.93 | 1118.04 | | | | 1908.76 |
| 1936 | Lyons | Cem. Care | Common Trust | 790.72 | | | | | | | | | | | 81.10 | 22.93 | 1079.68 | | | | 1870.40 |
| 1936 | F.O. Kuse | Cem. Care | Common Trust | 790.72 | | | | | | | | | | | 81.10 | 22.93 | 975.82 | | | | 1766.54 |
| 1936 | James P. Smith | Cem. Care | Common Trust | 593.07 | | | | | | | | | | | 60.84 | 17.19 | 846.04 | | | | 1439.11 |
| 1942 | Alfred Conner | Cem. Care | Common Trust | 790.72 | | | | | | | | | | | 81.10 | 22.93 | 1100.62 | | | | 1891.34 |
| 1943 | Frank C. Taplin | Cem. Care | Common Trust | 790.72 | | | | | | | | | | | 81.10 | 22.93 | 1100.06 | | | | 1890.78 |
| 1944 | Alice B. Paul | Cem. Care | Common Trust | 1186.10 | | | | | | | | | | | 121.66 | 34.58 | 1680.64 | | | | 2866.74 |
| 1946 | Partridge-Patridge | Cem. Care | Common Trust | 790.72 | | | | | | | | | | | 81.10 | 22.93 | 1104.81 | | | | 1895.53 |
| 1946 | Mary W. Tarlton | Cem. Care | Common Trust | 790.72 | | | | | | | | | | | 81.10 | 22.93 | 1106.55 | | | | 1897.27 |
| 1958 | George Odiorne | Cem. Care | Common Trust | 665.08 | | | | | | | | | | | 68.22 | 19.27 | 915.14 | | | | 1580.22 |
| 1947 | George L. Chase | Cem. Care | Common Trust | 1186.10 | | | | | | | | | | | 121.66 | 34.37 | 1677.49 | | | | 2853.59 |
| 1951 | McGlancy-Hendersbn | Cem. Care | Common Trust | 1581.44 | | | | | | | | | | | 162.21 | 45.85 | 2182.62 | | | | 3764.06 |
| | | | | 21421.92 | | | | | | | | | | | 2197.20 | 62.108 | 29037.63 | | | | 50402.55 |

21421.92

2197.20

62.108 29037.63 50402.55

Newfields on December 31, 19 97
(June 30, 19)

Newfields

Report of The Trust Funds of the City or Town of

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|------------------|--|-----------------------|---|------------------------|-------------------|--------------------------------------|-------------|------------------|------------------------|--------------------|--------|----------------------|--|------------------|----------|
| | | | | Balance Beginning Year | New Funds Created | Cash Gains or (Losses) on Securities | Withdrawals | Balance End Year | Balance Beginning Year | Percent | Amount | Expended During Year | | Balance End Year | |
| | Amount Brought Forward | | | 21421.92 | | | | 21421.92 | | | | 2117.20 | 521.08 | 8434.63 | 20750.55 |
| 1954 | Nash-Langlands | Cem. Care | Common Trust | 764.43 | | | | 764.43 | | | | 78.41 | 521.10 | 1267.83 | 1992.20 |
| 1955 | William Wilson | Cem. Care | Common Trust | 738.95 | | | | 738.95 | | | | 75.74 | 21.42 | 1026.23 | 1725.23 |
| 1957 | Wilkinson | Cem. Care | Common Trust | 689.09 | | | | 689.09 | | | | 70.38 | 1.89 | 157.23 | 1506.38 |
| 1957 | Goodwin | Cem. Care | Common Trust | 516.81 | | | | 516.81 | | | | 53.01 | 1.47 | 723.75 | 1220.76 |
| 1962 | Alcot-Stover | Cem. Care | Common Trust | 576.60 | | | | 576.60 | | | | 54.14 | 16.22 | 778.32 | 1955.22 |
| 1964 | Harry K. Torrey | Cem. Care | Common Trust | 1441.50 | | | | 1441.50 | | | | 147.85 | 41.79 | 1871.82 | 3313.42 |
| 1965 | Mary B. Locke | Cem. Care | Common Trust | 1729.30 | | | | 1729.30 | | | | 177.42 | 50.15 | 2364.25 | 4094.05 |
| 1966 | Adeline Paul | Cem. Care | Common Trust | 2883.00 | | | | 2883.00 | | | | 295.70 | 82.59 | 3869.69 | 6752.69 |
| 1966 | Ethel Isabel Foster | Cem. Care | Common Trust | 864.90 | | | | 864.90 | | | | 88.71 | 25.08 | 1152.28 | 2017.18 |
| 1979 | H. & A. Grant | Cem. Care | Common Trust | 576.60 | | | | 576.60 | | | | 54.14 | 16.72 | 675.61 | 1252.31 |
| 1979 | J. & W. Rumford | Cem. Care | Common Trust | 576.60 | | | | 576.60 | | | | 54.14 | 16.72 | 675.61 | 1252.21 |
| 1989 | C.H. Rumford | Cem. Care | Common Trust | 200.00 | | | | 200.00 | | | | 20.52 | 5.80 | 105.42 | 305.42 |
| 1989 | William & Dorothy Dawson | Cem. Care | Common Trust | 300.00 | | | | 300.00 | | | | 30.47 | 8.70 | 158.13 | 458.13 |
| 1992 | George J., Jr. & Pauline R. Shaw | Cem. Care | Common Trust | 600.00 | 100.00 | | | 700.00 | | | | 71.80 | 20.30 | 142.72 | 842.72 |
| 1995 | Donald & Margaret Doane | Cem. Care | Common Trust | 300.00 | | | | 300.00 | | | | 30.77 | 8.70 | 333.51 | 633.51 |
| 1996 | J. & W. Rumford | Cem. Care | Common Trust | 300.00 | | | | 300.00 | | | | 30.77 | 8.70 | 333.51 | 633.51 |
| 1996 | J. & M. Jordan, Jr. | Cem. Care | Common Trust | 300.00 | | | | 300.00 | | | | 30.77 | 8.70 | 333.51 | 633.51 |
| | NEWFIELDS CEMETERY | | | | | | | | | | | | | | |
| 1965 | Albert Gray | Cem. Care | Common Trust | 288.30 | | | | 288.30 | | | | 29.57 | 8.35 | 360.39 | 628.69 |
| 1964 | Isabelle Wiggins | Cem. Care | Common Trust | 864.90 | | | | 864.90 | | | | 88.71 | 25.08 | 1152.28 | 2046.82 |
| 1923 | Angela P. Ingram | Cem. Care | Common Trust | 197.73 | | | | 197.73 | | | | 20.38 | 5.73 | 261.57 | 459.30 |
| 1929 | Congregational Ch. | Cem. Care | Common Trust | 395.37 | | | | 395.37 | | | | 40.55 | 11.46 | 534.90 | 935.37 |
| 1939 | Pollard-Brian | Cem. Care | Common Trust | 1186.10 | | | | 1186.10 | | | | 121.66 | 34.38 | 1641.81 | 2827.91 |
| | | | | 37712.60 | 100.00 | | | 37812.60 | | | | 3878.36 | 1096.29 | 49493.72 | 87006.02 |

on December 31, 19
(June 30, 19)

Newfields

Report of The Trust Funds of the City or Town of

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|------------------|---|-----------------------|---|------------------------|-------------------|--------------------------------------|-------------|------------------|------------------------|--------------------------------------|--|----------------------|
| | | | | Balance Beginning Year | New Funds Created | Cash Gains or (Losses) on Securities | Withdrawals | Balance End Year | Balance Beginning Year | INCOME DURING YEAR Percent Amount | | Expended During Year |
| | Amount Brought Forward | | | 57,325.60 | 100.00 | | | 3,179.60 | 46,411.35 | 1,916.29 | 44,495.06 | 517,000.00 |
| 1939 | Mrs. Fred O. Lanfley | Cem. Care | Common Trust | 455.25 | | | | 455.25 | 364.31 | 1,230.00 | 517.31 | 1,230.00 |
| 1969 | Patricia Clinansmith | Cem. Care | Common Trust | 288.30 | | | | 288.30 | 361.55 | 5.36 | 352.19 | 67.00 |
| 1939 | A.A. Scherck | Cem. Care | Common Trust | 494.23 | | | | 494.23 | 621.14 | 7.33 | 557.81 | 1,157.00 |
| 1969 | D. Perry Smith, Jr. | Cem. Care | Common Trust | 576.60 | | | | 576.60 | 721.04 | 16.72 | 704.32 | 1,320.00 |
| 1941 | George W. Paul | Cem. Care | Common Trust | 790.72 | | | | 790.72 | 10,394.90 | 22.43 | 11,185.62 | 1,132.00 |
| 1942 | Perley R. Bean | Cem. Care | Common Trust | 593.07 | | | | 593.07 | 793.33 | 17.14 | 966.40 | 1,435.00 |
| 1944 | Frank E. Lang | Cem. Care | Common Trust | 494.23 | | | | 494.23 | 637.44 | 14.32 | 675.81 | 1,168.00 |
| 1948 | Cora C. Reed | Cem. Care | Common Trust | 790.72 | | | | 790.72 | 10,472.21 | 22.93 | 11,263.14 | 1,896.00 |
| 1950 | Gray-DeRochemont | Cem. Care | Common Trust | 790.72 | | | | 790.72 | 10,261.19 | 22.93 | 11,051.91 | 1,875.00 |
| 1952 | Walter W. Webb | Cem. Care | Common Trust | 1976.89 | | | | 1,976.89 | 27,141.10 | 57.32 | 23,867.77 | 4,382.44 |
| 1953 | Sarah P. Barker | Cem. Care | Common Trust | 494.23 | | | | 494.23 | 648.06 | 14.32 | 684.43 | 1,178.00 |
| 1953 | Jones-Richards | Cem. Care | Common Trust | 790.72 | | | | 790.72 | 10,761.91 | 22.93 | 11,552.84 | 1,875.00 |
| 1953 | Alice B. Stone | Cem. Care | Common Trust | 790.72 | | | | 790.72 | 10,391.61 | 22.93 | 11,182.54 | 1,875.00 |
| 1953 | Ernest Jamer | Cem. Care | Common Trust | 790.72 | | | | 790.72 | 10,358.22 | 22.93 | 11,148.15 | 1,875.00 |
| 1953 | Cutts-Mitchell | Cem. Care | Common Trust | 1790.72 | | | | 1,790.72 | 14,853.60 | 57.92 | 16,644.52 | 3,406.08 |
| 1955 | Jessie Gray | Cem. Care | Common Trust | 738.94 | | | | 738.94 | 9,773.40 | 21.42 | 10,512.34 | 1,766.71 |
| 1955 | Horace Green | Cem. Care | Common Trust | 738.94 | | | | 738.94 | 9,844.90 | 21.42 | 10,583.82 | 1,778.21 |
| 1970 | David Collinge | Cem. Care | Common Trust | 288.30 | | | | 288.30 | 3,578.87 | 8.36 | 3,867.23 | 667.35 |
| 1945 | Christopher O'Leary | Cem. Care | Common Trust | 1186.10 | | | | 1,186.10 | 15,304.47 | 34.39 | 16,490.86 | 2,803.84 |
| 1974 | Leon Spencer | Cem. Care | Common Trust | 576.60 | | | | 576.60 | 6,971.03 | 16.71 | 7,547.63 | 1,316.06 |
| 1974 | Robert Goerner | Cem. Care | Common Trust | 288.30 | | | | 288.30 | 3,421.06 | 8.36 | 3,709.36 | 651.57 |
| 1956 | Gertrude Price | Cem. Care | Common Trust | 713.66 | | | | 713.66 | 9,411.42 | 26.69 | 10,125.08 | 1,708.09 |
| 1956 | Russell & Helen Simpson | Cem. Care | Common Trust | 665.08 | | | | 665.08 | 8,631.18 | 19.28 | 9,296.26 | 1,577.20 |
| | | | | 54,816.36 | 100.00 | | | 54,916.36 | 684,171.39 | 1542.18 | 685,713.55 | 12,7374.23 |

on December 31, 19
(June 30, 19)

Newfields

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|------------------|--|-----------------------|--|------------------------|-------------------|--------------------------------------|-------------|------------------|------------------------|--------------------|---------|----------------------|--|------------------|
| | | | | Balance Beginning Year | New Funds Created | Cash Gains or (Losses) on Securities | Withdrawals | Balance End Year | Balance Beginning Year | INCOME DURING YEAR | | Expended During Year | | Balance End Year |
| | | | | | | | | | | Percent | Amount | | | |
| | Amount Brought Forward | | | 54816.36 | 100.00 | | | 54916.36 | 6847.39 | 5632.66 | 1592.18 | 72457.87 | 127374.23 | |
| 1961 | Edward Kendall | Cem. Care | Common Trust | 599.81 | | | | 599.81 | 772.09 | 615.2 | 17.39 | 816.22 | 1416.03 | |
| 1961 | Mary E. Beaton | Cem. Care | Common Trust | 299.89 | | | | 299.89 | 380.25 | 307.6 | 8.69 | 402.32 | 702.21 | |
| 1961 | Gladys Fortin | Cem. Care | Common Trust | 299.89 | | | | 299.89 | 330.25 | 307.6 | 8.69 | 402.32 | 702.21 | |
| 1972 | Richard, Grace, Jack Noel & Doris Anderson | Cem. Care | Common Trust | 576.60 | | | | 576.60 | 705.61 | 59.14 | 16.72 | 748.03 | 1324.63 | |
| 1975 | Vernon & Lois Pettingill | Cem. Care | Common Trust | 144.15 | | | | 144.15 | 165.68 | 14.79 | 4.18 | 176.29 | 320.44 | |
| 1975 | J.R.&M.G.Eldridge | Cem. Care | Common Trust | 576.60 | | | | 576.60 | 680.71 | 59.14 | 16.72 | 723.13 | 1299.73 | |
| 1976 | Margaret Birge | Cem. Care | Common Trust | 144.15 | | | | 144.15 | 165.87 | 14.79 | 4.18 | 176.48 | 320.63 | |
| 1964 | Harry K. Torrey | Cem. Care | Common Trust | 1441.50 | | | | 1441.50 | 1699.37 | 147.85 | 41.79 | 1805.43 | 3246.93 | |
| 1964 | Harry K. Torrey | Cem. Care | Common Trust | 1441.50 | | | | 1441.50 | 1698.59 | 147.85 | 41.79 | 1804.65 | 3246.15 | |
| 1973 | Grace & G. Earl Smith | Cem. Care | Common Trust | 576.60 | | | | 576.60 | 698.04 | 59.14 | 16.72 | 740.46 | 1317.06 | |
| 1973 | Ross Glass | Cem. Care | Common Trust | 576.60 | | | | 576.60 | 698.04 | 59.14 | 16.72 | 740.46 | 1317.06 | |
| 1977 | Ruth, Granville & Lizzie G. Neal | Cem. Care | Common Trust | 776.60 | | | | 776.60 | 701.36 | 79.65 | 22.52 | 758.49 | 1535.50 | |
| 1979 | Rose M. & Edward Scanlon | Cem. Care | Common Trust | 388.30 | | | | 388.30 | 346.42 | 39.83 | 11.26 | 374.99 | 767.22 | |
| 1982 | David & Frances Peaslee | Cem. Care | Common Trust | 288.30 | | | | 288.30 | 314.93 | 29.57 | 8.36 | 336.14 | 624.44 | |
| 1982 | M.E. Whittle | Cem. Care | Common Trust | 144.15 | | | | 144.15 | 155.78 | 14.79 | 4.17 | 166.40 | 310.55 | |
| 1983 | Vincent & Paulin Bateman | Cem. Care | Common Trust | 100.00 | | | | 100.00 | 106.30 | 10.26 | 2.90 | 113.66 | 213.66 | |
| 1983 | Ethel Floyd | Cem. Care | Common Trust | 100.00 | | | | 100.00 | 106.30 | 10.26 | 2.90 | 113.66 | 213.66 | |
| 1983 | Homer & Jeanne Tripp | Cem. Care | Common Trust | 300.00 | | | | 300.00 | 306.76 | 30.77 | 8.70 | 328.83 | 628.83 | |
| 1983 | Dana Sharp | Cem. Care | Common Trust | 600.00 | | | | 600.00 | 597.28 | 61.54 | 17.40 | 641.42 | 1241.42 | |
| 1984 | Dwight Sharp | Cem. Care | Common Trust | 600.00 | | | | 600.00 | 418.41 | 61.54 | 17.40 | 462.55 | 1062.55 | |
| 1985 | Donald Caswell | Cem. Care | Common Trust | 150.00 | | | | 150.00 | 129.02 | 15.38 | 4.35 | 140.05 | 290.05 | |
| 1988 | Marguerite & Bertel Anderson | Cem. Care | Common Trust | 1000.00 | | | | 1000.00 | 521.39 | 102.56 | 28.99 | 554.96 | 1554.96 | |
| 1988 | John & Irene Davey | Cem. Care | Common Trust | 300.00 | | | | 300.00 | 156.42 | 30.77 | 8.70 | 178.49 | 478.49 | |
| | | | | 66241.00 | 100.00 | | | 66341.00 | 80322.26 | 6804.46 | 1923.42 | 85203.30 | 151544.30 | |

on December 31, 19
(June 30, 19)

Newfields

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|------------------|--|-----------------------|--|------------------------|-------------------|--------------------------------------|-------------|------------------|------------------------|--------------------|------------|----------------------|------------------|--|
| | | | | | | | | | | Percent | Amount | Expended During Year | | |
| | Amount Brought Forward | | | 66,241.00 | 100.00 | | | 66,341.00 | 50,322.26 | 6,804.46 | 19,234.2 | 85,203.30 | 15,544.30 | |
| 1983 | Arthur & Cynthia Peterson | Cem. Care | Common Trust | 300.00 | | | | 300.00 | 127.42 | 30.77 | 8.70 | 178.49 | 478.49 | |
| 1989 | Charles Clough | Cem. Care | Common Trust | 300.00 | | | | 300.00 | 136.03 | 30.77 | 8.70 | 158.09 | 458.10 | |
| 1989 | Joseph & Elizabeth Dittmars | Cem. Care | Common Trust | 300.00 | | | | 300.00 | 136.02 | 30.77 | 8.70 | 158.09 | 458.09 | |
| 1989 | William Beddie | Cem. Care | Common Trust | 300.00 | | | | 300.00 | 136.02 | 30.77 | 8.70 | 158.09 | 458.09 | |
| 1989 | Stanley & Constance Ernest | Cem. Care | Common Trust | 300.00 | | | | 300.00 | 136.04 | 30.77 | 8.70 | 158.11 | 458.11 | |
| 1991 | Theodore & Barbara Nelson | Cem. Care | Common Trust | 900.00 | | | | 900.00 | 183.43 | 92.31 | 26.10 | 250.14 | 1,150.14 | |
| 1993 | William & Winifred Kingston | Cem. Care | Common Trust | 300.00 | | | | 300.00 | 45.62 | 30.77 | 8.70 | 67.69 | 367.69 | |
| 1994 | Robert & Loretta James | Cem. Care | Common Trust | 300.00 | | | | 300.00 | 37.70 | 30.77 | 8.70 | 54.77 | 359.77 | |
| 1994 | Harold & Laurel MacNeil | Cem. Care | Common Trust | 300.00 | | | | 300.00 | 27.59 | 30.77 | 8.70 | 49.66 | 349.66 | |
| 1994 | Oswald & Mary Hamel | Cem. Care | Common Trust | 150.00 | | | | 150.00 | 21.90 | 15.39 | 4.34 | 32.95 | 182.95 | |
| 1992 | J. Ronald & Claire Boran | Cem. Care | Common Trust | 300.00 | | | | 300.00 | 19.49 | 30.77 | 8.70 | 41.56 | 341.56 | |
| 1995 | Myra Smith | Cem. Care | Common Trust | 150.00 | | | | 150.00 | 6.49 | 15.39 | 4.34 | 17.54 | 167.54 | |
| 1997 | Cliff & Joyce Gilch | Cem. Care | Common Trust | | 300.00 | | | 300.00 | 0.00 | 30.97 | 8.70 | 22.07 | 322.07 | |
| | PISCASSIC CEMETERY | | | | | | | | | | | | | |
| 1931 | Laura Dixon | Cem. Care | Common Trust | 790.72 | | | | 790.72 | 973.57 | 81.10 | 22.93 | 1,031.74 | 1,822.46 | |
| 1934 | Pease-Wingate | Cem. Care | Common Trust | 593.07 | | | | 593.07 | 742.59 | 60.83 | 17.19 | 786.23 | 1,379.30 | |
| 1936 | Alfred & Juliette Conner | Cem. Care | Common Trust | 593.07 | | | | 593.07 | 747.06 | 60.83 | 17.19 | 790.70 | 1,389.77 | |
| 1941 | Lufius Pease | Cem. Care | Common Trust | 395.37 | | | | 395.37 | 487.28 | 40.56 | 11.46 | 576.38 | 911.75 | |
| 1950 | Fred S. Foss | Cem. Care | Common Trust | 1186.10 | | | | 1186.10 | 1201.13 | 121.66 | 34.39 | 1,588.40 | 2,774.50 | |
| 1961 | G. Irvin Howard | Cem. Care | Common Trust | 599.81 | | | | 599.81 | 730.63 | 61.52 | 17.39 | 774.76 | 1,374.57 | |
| 1961 | John E. Sanborn | Cem. Care | Common Trust | 449.86 | | | | 449.86 | 540.84 | 46.14 | 13.04 | 573.94 | 1,023.80 | |
| 1962 | John N. MacInnis | Cem. Care | Common Trust | 432.45 | | | | 432.45 | 520.42 | 44.36 | 12.54 | 558.24 | 984.69 | |
| 1963 | Herbert W. Smith | Cem. Care | Common Trust | 576.60 | | | | 576.60 | 721.97 | 59.14 | 16.72 | 764.39 | 1,340.99 | |
| | | | | 75,138.05 | 400.00 | | | 76,158.05 | 8331.00 | 78.11 | 39.2208.05 | 93934.34 | 170092.39 | |

Newfields

on December 31, 19
(June 30, 19)

Report of The Trust Funds of the City or Town of

Please duplicate these two pages if you need additional lines.

| DATE OF CREATION | NAME OF TRUST FUND <small>List first those trusts invested in a common trust fund</small> | HOW INVESTED <small>Whether bank deposits, stocks, bonds, etc. (If Common trust, so state)</small> | PURPOSE OF TRUST FUND | PRINCIPAL | | | | | | INCOME | | | Grand Total of Principal & Income at End of Year | | | |
|------------------|--|---|--------------------------|------------------------|-------------------|--------------------------------------|-------------|------------------|------------------------|---------|--------|----------------------|--|------------------|-----------|-----------|
| | | | | Balance Beginning Year | New Funds Created | Cash Gains or (Losses) on Securities | Withdrawals | Balance End Year | Balance Beginning Year | Percent | Amount | Expended During Year | | Balance End Year | | |
| | Amount Brought Forward | | | 75738.05 | 400.00 | | | 76158.05 | 88351.00 | | | 78.19 | 39 | 2208.05 | 93934.34 | 170092.39 |
| 1967 | Isabel Wiggins | Common Trust | Cem. Care | 288.30 | | | | 288.30 | 352.43 | | | 29 | 57 | 835 | 37365 | 66195 |
| 1972 | Walter G. Sanborn | Common Trust | Cem. Flowers | 576.60 | | | | 576.60 | 628.00 | | | 59 | 14 | 16.72 | 670.42 | 1247.02 |
| 1972 | Martha Elizabeth Erwin Neal | Common Trust | Cem. Care | 576.60 | | | | 576.60 | 685.08 | | | 59 | 14 | 16.72 | 727.50 | 1304.10 |
| 1976 | Ethel B. Reed | Common Trust | Cem. Care | 576.60 | | | | 576.60 | 673.55 | | | 59 | 14 | 16.72 | 715.97 | 1292.57 |
| 1976 | Robert Bonner | Common Trust | Cem. Care | 576.60 | | | | 576.60 | 646.31 | | | 59 | 14 | 16.72 | 688.73 | 1265.33 |
| 1978 | Lawrence Bond | Common Trust | Cem. Care | 576.60 | | | | 576.60 | 646.29 | | | 59 | 14 | 16.72 | 688.71 | 1265.31 |
| | TOTAL CEMETERY TRUST | | | 78929.35 | 400.00 | | | 79329.35 | 91462.66 | | | 813.66 | 66 | 2300.00 | 97749.32 | 177128.67 |
| | OTHER COMMON TRUSTS: | | | | | | | | | | | | | | | |
| 1951 | John M. Josephine Brodhead | Common Trust | Purchase of Library Bks. | 13732.17 | | | | 13732.17 | 1665.59 | | | 1408 | 48 | 1065.29 | 1408.48 | 15140.65 |
| 1969 | Helen Ewing Memorial Fund | Common Trust | Library | 1670.00 | | | | 1670.00 | 129.59 | | | 171 | 29 | 129.59 | 171.29 | 1841.29 |
| 1965 | Adeline Paul | Common Trust | Town Hall | 5000.00 | | | | 5000.00 | 691.09 | | | 572 | 84 | 691.09 | 572.84 | 5512.84 |
| 1949 | Isabel Paul | Common Trust | Town Hall Grounds | 1645.69 | | | | 1645.69 | 1317.39 | | | 168 | 80 | 1317.39 | 168.80 | 1814.41 |
| | TOTAL OF OTHER COMMON TRUSTS: | | | 22077.86 | | | | 22047.86 | 3203.66 | | | 2261 | 41 | 3203.66 | 2261.41 | 24309.27 |
| | SEPARATE COMMON TRUSTS: | | | | | | | | | | | | | | | |
| 1964 | Ida Green | Common Trust | Temperance | 2000.00 | | | | 2000.00 | 53.03 | | | 47 | 82 | 53.03 | 47.82 | 2047.82 |
| 1970 | Isabel Paul | Common Trust | Cem. Care | 4438.90 | | | | 4438.90 | 18349.44 | | | 1449 | 15 | 0.00 | 19798.59 | 24237.59 |
| 1970 | Sarah R. Jones | Common Trust | Cem. Care | 1023.46 | | | | 1023.46 | 2602.36 | | | 210 | 43 | 0.00 | 2812.79 | 3836.25 |
| 1970 | Harriet Paul | Common Trust | Cem. Care | 2997.00 | | | | 2997.00 | 4256.27 | | | 169 | 10 | 0.00 | 4425.37 | 7422.37 |
| 1984 | Frank Battles' Memorial Fund | Common Trust | Purchase Library Bks. | 10000.00 | | | | 10000.00 | 520.89 | | | 518 | 56 | 520.89 | 518.56 | 10518.56 |
| | TOTAL SEPARATE COMMON TRUSTS: | | | 26459.36 | | | | 26459.36 | 25781.99 | | | 2395 | 06 | 573.92 | 27603.13 | 48062.49 |
| | GRAND TOTAL | | | 121436.57 | 400.00 | | | 121836.57 | 120948.31 | | | 12793 | 13 | 6077.58 | 127623.86 | 249500.43 |

Report of The Common Trust Fund Investments of the City or Town of Newfield, N.H.

on December 31, 19 97

(June 30, 19)

Please duplicate these two pages if you need additional lines.

| NO. OF SHARES OR OTHER UNITS | DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) <small>Please indicate by an asterisk (*) any restricted securities being held pursuant to RSA 31:25-a and type an explanation for the restriction on the bottom of this form (RSA 31:25-c)</small> | HOW INVESTED | | | PRINCIPAL | | | | INCOME | | | | Grand Total of Principal & Income at End of Year |
|------------------------------|---|------------------------|-----------|--------------------|---------------------|------------------------------|------------------|------------------------|--------------------|----------------------|------------------|------------------------|--|
| | | Balance Beginning Year | Purchases | Cash Capital Gains | Proceeds From Sales | Gains or (Losses) From Sales | Balance End Year | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year | | |
| | | | | | | | | | | | | Balance Beginning Year | |
| Savings 3340-192585 | Citizen's Bank | 2000.00 | | | | | 2000.00 | 25103 | 4782 | 2303 | 4782 | 204782 | |
| CD 15000101258 | " | 10000.00 | | | | (15000.00) | 0.00 | | | | | | |
| CD 3340-493930 | " | | 10000.00 | | | | 10000.00 | 32089 | 57536 | 52031 | 57536 | 1007853 | |
| CD 51020070617 | First Savings/Vermont | 60668.73 | | | | (60000.73) | 0.00 | | | | | | |
| CD 510-2007047 | " | | 60668.73 | | | (60000.73) | 0.00 | 140304 | 328915 | 210 | 461214 | 6536082 | |
| M/M 19806051 | Portsmouth Savings | 30658.48 | | | | (30000.48) | 0.00 | 1160583 | 30688 | 458766 | 732510 | 732510 | |
| CD 606200297 | " | 40158.48 | 100.00 | | | (2052.87) | 40258.48 | 97406 | 232314 | 200 | 322720 | 4355568 | |
| M/M 467-81817 | Fleet Bank | 2052.87 | | | | (2052.87) | 0.00 | 936094 | 31502 | 967526 | 0.00 | 0.00 | |
| | " | 820.25 | | | | | 820.25 | 146500 | 10980 | 157480 | 0.00 | 820.25 | |
| | Cinergy | 664.40 | | | | | 664.40 | 319424 | 39384 | 356808 | 0.00 | 664.40 | |
| | Chevron | 901.38 | | | | | 901.38 | 432966 | 29102 | 462068 | 0.00 | 901.38 | |
| | Wisconsin Energy | | | | | | 2052.87 | 200 | 1979899 | 149199 | 1830660 | 2035947 | |
| CD 8040961507 | " | | | | | | | 0.00 | 149199 | 0.00 | 149199 | 149199 | |
| M/M 46381317 | " | | | | | | | 0.00 | 3376 | 2376 | 0.00 | 14418 | |
| | AT & T | 144.18 | | | | | 144.18 | 0.00 | 3376 | 2376 | 0.00 | 14418 | |
| | Bell Atlantic | 661.96 | | | | | 661.96 | 0.00 | 18515 | 18515 | 0.00 | 661.96 | |
| | Lucent Tech. | 217.32 | | | | | 217.32 | 0.00 | 152 | 152 | 0.00 | 217.32 | |
| CD 21928 | Community Bank | 2997.00 | | | | | 2997.00 | 13525 | 16910 | 0.00 | 30435 | 330135 | |
| | TOTAL | 151945.05 | 72821.60 | | | (103380.05) | 121386.57 | 33041.59 | 29245.34 | 26303.12 | 35483.81 | 157376.38 | |

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a.IV)

1. Name of Bank: _____
2. Fees Paid: \$ _____
3. Expenses Paid: \$ _____
4. Were these fees and expenses paid for totally from income? Yes No

Fees and expenses, if any, paid for Professional Brokerage Assistance: (RSA 31:38-a.IV)

1. Name of Brokerage Firm: _____
2. Fees Paid: \$ _____
3. Expenses Paid: \$ _____
4. Were these fees and expenses paid for totally from income? Yes No

Report of The Common Trust Fund Investments of the City or Town of Newfields, N.H.

on December 31, 19 97

(June 30, 19)

Please duplicate these two pages if you need additional lines.

| NO. OF SHARES OR OTHER UNITS | HOW INVESTED | | PRINCIPAL | | | | | INCOME | | | | | Grand Total of Principal & Income at End of Year |
|------------------------------|---|-------------------------|------------------------|-----------|--|---------------------|------------------------------|------------------|------------------------|--------------------|----------------------|------------------|--|
| | DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) <small>Please indicate by an asterisk (*) any delisted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)</small> | | Balance Beginning Year | ADDITIONS | | Proceeds From Sales | Gains or (Losses) From Sales | Balance End Year | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year | |
| | Purchases | Cash Capital Gains | | | | | | | | | | | |
| | | | 151945.05 | 72821.60 | | | (103380.08) | 121386.57 | 33041.59 | 292345.34 | 26303.12 | 35988.81 | 157,370.98 |
| CP 498 | | First Savings | | | | | | | 21762.69 | 1115.80 | 0.00 | 22878.49 | 22878.49 |
| M/M 125007647 | | " " | 750.00 | | | | | 750.00 | 5291.88 | 162.45 | 0.00 | 5454.33 | 6204.33 |
| DD 910050032 | | Bank of N.H. | | | | | | | 59027.08 | 3130.24 | 0.00 | 62157.32 | 62157.32 |
| 0270-50034 | | Fleet Bank (Check Book) | | | | | | | 1225.07 | 66589.42 | 66924.58 | 889.91 | 889.91 |
| | | | 152695.05 | 72821.60 | | | (103380.08) | 122136.57 | 120948.31 | 100243.25 | 93227.70 | 12730.386 | 249500.43 |

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a.IV) _____

1. Name of Bank: _____
2. Fees Paid: \$ _____
3. Expenses Paid: \$ _____
4. Were these fees and expenses paid for totally from income? Yes No

Report of The Trust Funds of the City or Town of

Newfields, N.H.

on December 31, 1997

(June 30, 19

| DATE OF CREATION | NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small> | PURPOSE OF TRUST FUND | HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)</small> | PRINCIPAL | | | | | | INCOME DURING YEAR | | | Grand Total of Principal & Income at End of Year | |
|------------------|--|-----------------------|--|------------------------|-------------------|--------------------------------------|-------------|------------------|---------|--------------------|----------------------|------------------|--|----------|
| | | | | Balance Beginning Year | New Funds Created | Cash Gains or (Losses) on Securities | Withdrawals | Balance End Year | Percent | Amount | Expended During Year | Balance End Year | | |
| 1973 | Dr. Albert Varney | Town Water System | Community Bank CD2-1279 | 38904.72 | 38904.72 | | (38904.72) | 38104.72 | | | | 200 | 36047.2 | 7494.40 |
| 1973 | " | " | " | | 38904.72 | | | | | | | 31121.15 | 200 | |
| 1993 | Water Maintenance Town of Newfields | Water Maintenance | Bank of N.H. #18050317 | | | | | 10000.00 | | | | 0.00 | 3190.25 | 600 |
| 1993 | " | " | CD 9101308151 | | | | | 4000.00 | | | | 0.00 | 633.25 | 32530.21 |
| 1991 | Capital Reserve Town of Newfields | Standpipe | Ports Savings #19006291 | 10000.00 | | | | 4000.00 | | | | 0.00 | 380.10 | 12803.14 |
| 1991 | " | " | Standpipe | 4000.00 | | | | 4000.00 | | | | 0.00 | 134.76 | 4746.07 |
| 1997 | " | " | Ports Savings | | 25000.00 | | | 25000.00 | | | | 0.00 | 6.81 | 32006.31 |
| 1992 | Town of Newfields Trustees of Trust | School Bldg. Maint. | Fleet Bank #35-283553-1 | 0.0 | | | | 6964.50 | | | | 0.00 | 167.34 | 7131.84 |
| 1991 | Capital Reserve Town of Newfields | School Bldg. | Bank of N.H. 9102789289 | 0.0 | | | | 4359.30 | | | | 0.00 | 73.95 | 4435.25 |
| 1996 | Capital Reserve Town of Newfields | Fire Engine #1 | Citizen's Bk CD96RC69 | 25000.00 | | | | 1062.39 | | | | 0.00 | 12.16 | 27278.67 |
| 1996 | " | " | Citizen's Bk CD3350359930 | 25000.00 | | | | 2000.00 | | | | 0.00 | 1246.78 | 26246.78 |
| 1997 | " | " | Citizen's Bk CD3350930123 | | 27662.00 | | | 27662.00 | | | | 0.00 | 0.00 | 27662.00 |
| 1996 | Capital Reserve Town of Newfields | Celeb. Comm. #1 | Citizen's Bk CD96RC68 | 1000.00 | | | | 1088.00 | | | | 0.00 | 52.60 | 1180.09 |
| 1996 | " | " | Citizen's Bk CD335359949 | 1000.00 | | | | 1000.00 | | | | 0.00 | 52.52 | 1052.52 |
| 1997 | " | " | Citizen's Bk CD3350930151 | | 1000.00 | | | 1000.00 | | | | 0.00 | 0.00 | 1000.00 |
| 1996 | Capital Reserve Town of Newfields | Police Cruiser #1 | Comm. Bk CD 2-2281 | 6000.00 | | | | 6000.00 | | | | 0.00 | 295.25 | 6295.25 |
| 1997 | " | " | Police Cruiser #2 | | 7000.00 | | | 7000.00 | | | | 0.00 | 0.00 | 7000.00 |

1,0904.72 99651.72

(38904.72) 171651.72 79586.01

40078.09 (31902.95) 87761.15

25842.81

NEWFIELDS PUBLIC LIBRARY 1997

| | | |
|--|-----------|-----------------|
| Vermont National Bank/First Savings & Loan | | |
| Balance - January 1, 1997 | 11,726.55 | |
| Interest - 1997 | 270.42 | |
| Withdrawal | 1,000.00 | |
| Balance - January 1, 1998 | | 10,996.97 |
| Citizen's Bank/First NH Bank | | |
| Checking Balance - January 1, 1997 | | 766.09 |
| Annuity | 10,000.00 | |
| Income - 1997 | | |
| Fund Deposits | 9,097.47 | |
| Fines/Book Sales/Gifts | 1,105.00 | |
| Annuity Interest | 558.13 | |
| Savings Withdrawal | 1,000.00 | |
| Total Receipts | | 11,760.60 |
| | | 12,526.69 |
| Operating Expenses: Paul Fund | | |
| Salaries | 3,778.93 | |
| Sewer/Water | 212.00 | |
| Hartman Oil | 554.80 | |
| Nynex | 260.59 | |
| Bell Atlantic | 80.52 | |
| PSNH | 551.93 | |
| Postmaster | 36.00 | |
| Channel 11 TV | 10.00 | |
| Snow Removal | 105.00 | |
| Mowing/Pruning | 865.00 | |
| DeMerritt Agency | 833.00 | |
| Supplies | 143.95 | |
| Flowers | 25.00 | |
| Leak/Roof | 130.00 | |
| FICA | 296.25 | |
| Total payments - Paul Fund | | 7,882.97 |
| Expenses - Broadhead/Ewing/Battles Funds | | 3,133.94 |
| Total Payments | | 11,016.91 |
| Citizen's Bank Checking Balance 12-31-97 | | <u>1,509.78</u> |
| | | 12,526.69 |

NEWFIELDS PUBLIC LIBRARY

Newfields, New Hampshire 03856

REPORT OF THE LIBRARIAN

Books added to the library:

| | |
|-------------------|-----------|
| Adult Fiction | 185 |
| Adult Non-fiction | 14 |
| Juvenile | <u>97</u> |
| Total | 296 |

Number of Periodicals 18

Videos added to Library 1

Audio Books added 5

New Cards Issued 51

Circulation:

| | |
|----------------------|----------|
| Adult Fiction | 2146 |
| Adult non-fiction | 354 |
| Juvenile | 2089 |
| Periodicals | 327 |
| Videos | 284 |
| Uncatalogued | 32 |
| Borrowed (Libraries) | 8 |
| Tapes | <u>6</u> |
| Total | 5246 |

Library Hours: Tuesday 1-6

Friday 1-4 & 6:30-8:30

Telephone: 778-8169

Doris Goerner
Librarian

NEWFIELDS CELEBRATION COMMITTEE REPORT

The Newfields Celebration Committee had a very busy year. We were lucky enough to pick up three new members(still need more). The big birthday party is right around the corner and we can't do it without help. It is really a big undertaking and we need more help than the ten members we have can provide. A big thanks to all the spouses for their help. We couldn't do it without them. Everyone's help was greatly appreciated.

The year was a busy one, beginning with the seniors luncheon. We had a good turn out. It keeps getting better every year. The school children serving were a big help. Gary Shredzinger and Bob Collinge provided plenty of entertainment. Also well represented were the town's Police Department and Rescue Squad.

Our annual Memorial Day celebration and parade were another big success. Although we didn't have a band, the guys on the flat bed did a wonderful job. A special program was presented at the fire station in which we were lucky enough to take part. With the town committees and organizations selling their goods, the activities on the town hall lawn were a big hit again. the hot dogs were great and sold out quickly. Thanks to the Conservation Committee, the Toth's and Peter Kugel for their help. In addition a big thanks to the Exeter Legion which has supported us from day one. We couldn't have done it without them.

Our last event was the Christmas Celebration. The "Lighting Contest" was even better than last year. We had an increase in awards and participation. The organizations did more than we could have ever hoped. With their help and the help of the guy from the North Pole, the day could not have gone any better. Thanks to Brad Heath and Mike Ploof for driving the hay rides, they were another success. The evening program included a performance by the school children, a special presentation to retired Fire Chief William Chick, and Chief Wharem introduced the new town officers. Then came the hit of the evening, Renzo the Clown. A wonderful time was had by all. Thanks again to all the workers, committee members and the Town of Newfields for their participation it was appreciated.

SCHEDULED FOR THE YEAR OF 1998

SENIORS LUNCHEON MARCH 15

MEMORIAL DAY MAY 27

CHRISTMAS CELEBRATION DECEMBER 12

1997 CONSERVATION COMMISSION REPORT

Commission Members

| | | |
|---------------|-------------|-------------------------|
| Jack Burke) | Co-chairmen | Ray LaBranche |
| David Mason) | | Carolyn Scanlon |
| Bobbie Byrne | | |
| Jerry Kimball | | Larry Heath - Selectman |
| Scott Hallett | | Representative |

GOALS:

1. Form a buffer zone around rivers and aquifers to protect our water resources.
2. Save the New England right-of-way as a trail for hiking, mountain bike and other recreational uses.
3. Study the cost of developed land vs Open Space and current use land to determine whether the tax revenues received from newly developed land offsets the costs for required town services.
4. Determine town liability regarding conservation land.
5. Encourage large land owners to preserve portions of their land by using conservation easements and development restrictions.
6. Inventory town land and assess its value as conservation land.
7. Increase riverfront property in Newfields to be covered by conservation easements.

1997 ACCOMPLISHMENTS

1. Prepared the town's Natural Resources Inventory with maps.
2. We participated in monitoring wetlands applications such as the G.I.G. Realty drainage and its lawful applications, and the drainage problems on Piscassic Road (Route 87) in the Piscassic River watershed (the Minette application).
We questioned the cutting of timber in wetlands in the Steve Bassett property (the State Wetlands Board allowed the cutting).
3. G.I.G. Realty gave up 14 acres of their development to conservation and laid out a conservation trail on it, from Halls' Mills Road and the development.
4. We set aside funds for research and legal fees to cover costs of transferring properties deeded to the Conservation Commission. We contacted landowners along the Squamscott to attend a SPNHF estate planning conference.
5. Stan Knowles, Phil Auger and their tree stewards improved the Town Forest by cutting trails and building a bridge with our help.
6. With the Rockingham Land Trust, we urged landowners along the Squamscott to place conservation easements on their properties.

ACCOUNT # 9358659126

| DATE | CHECK | ISSUED TO | FOR | AMOUNT | BALANCE | DEPOSIT |
|----------------|--------|------------------------------|--------------|----------|----------|----------|
| Jan 01,97 | | | | | 2,897.45 | |
| Feb 03 | \$\$\$ | Moved To NHPDIP | | 2,000.00 | 897.45 | |
| Mar 26 | 134 | NH Assoc. Conservation Comm. | Dues | 150.00 | 747.45 | |
| Apr 23 | 135 | Carolyn Scanlon | Memorial Day | 150.00 | 597.45 | |
| | | | | | 908.85 | 311.40 |
| | | | | | 917.85 | 9.00 |
| | | 136 NH Assoc. Conservation | Dues | 150.00 | 767.85 | |
| | | 137 C F Builders | Bridge | 65.20 | 702.65 | |
| Dec 16 | Dep | | | | 707.65 | 5.00 |
| Dec 18 | 138 | Carolyn Scanlon | Misc. | 28.00 | 679.65 | |
| Dec 26 | | | | | 3,529.65 | 2,850.00 |
| Jan 14 | | Moved To NHPDIP | | 2,800.00 | 729.65 | |
| | | | | | 729.65 | |
| | | | | | 729.65 | |
| | | | | | 729.65 | |
| | | | | | 729.65 | |
| TOTALS TO DATE | | | | 5,343.20 | | 3,175.40 |

NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL

NEWFIELDS CONSERVATION COMMISSION

FLEET ACCOUNT #

9358659126

ACCOUNT #

1997

| DATE | AMOUNT INVESTED | NH PDIP AMOUNT WITHDRAWN | INTEREST PAID | PIN # AMOUNT REMAINING |
|--------|-----------------|--------------------------------|------------------|------------------------------|
| Jan 01 | | | | 5,357.49 |
| Jan 31 | | | 22.85 | 5,380.34 |
| Feb 03 | 2,000.00 | | | 7,380.34 |
| Feb 28 | | | 28.58 | 7,408.92 |
| Mar 31 | | | 31.75 | 7,440.67 |
| Apr 30 | | | 31.80 | 7,472.47 |
| May 31 | | | 32.90 | 7,505.37 |
| Jun 30 | | | 32.12 | 7,537.49 |
| Jul 31 | | | 33.28 | 7,570.77 |
| Aug 31 | | | 33.53 | 7,604.30 |
| Sep 30 | | | 32.82 | 7,637.12 |
| Oct 31 | | | 33.91 | 7,671.03 |
| Nov 30 | | | 33.10 | 7,704.13 |
| Dec 31 | | | 35.35 | 7,739.48 |
| TOTALS | 2,000.00 | 0.00 | 381.99 | |



NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323
Bus. (603) 772-9010



P.O. Box 55
Newfields, N.H. 03856

ROBERT E. WHAREM
Chief of Police

Dear Residents,

The loss of three police officers to violent crimes has made this year a tragic one for the NH law enforcement community. The Newfields Police Department, Board of Selectmen and other town departments addressed these tragedies by purchasing bullet resistant, protective vests for its officers. I would like to thank each of the departments and community for these life saving pieces of equipment.

This year the Police Department will be offering several classes including self defense, crime watch, baby sitting safety issues, bicycle safety, home security, citizens ride along, and a youth explorer program. If you are interested in sponsoring one of these classes please contact the police department to set up a date and time for the class. Classes will also be posted on the town bulletin board.

I would like to thank you for all the support that you have given the police department over the last year. This has helped us to make progress in becoming a proactive police department instead of a reactive police department.

We have added some new faces to the police department and some of the old ones have left. We will continue to give you quality protection and strive to obtain a level of professionalism that will make all residents proud of your police department. We will serve you with the Pride, Honesty, Integrity, and Fairness that you have come to expect from the Newfields Police Department.

Thank you for your support and we look forward to serving your for the year of 1998.

Respectfully Submitted,

Robert E. Wharem
Chief of Police



NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323
Bus. (603) 772-9010



ROBERT E. WHAREM
Chief of Police

P.O. Box 55
Newfields, N.H. 03856

YEARLY REPORT ON POLICE ACTIVITY

| | |
|---|-----|
| Motor Vehicle Warnings | 539 |
| Motor Vehicle Summons | 188 |
| Alarm Activation's | 125 |
| Law Enforcement Assist | 78 |
| Animal Incidents | 66 |
| Motor Vehicle Accidents | 59 |
| Suspicious Activity | 47 |
| Motor Vehicle Incidents | 44 |
| Request for House Security Check | 39 |
| Thefts | 26 |
| Assist to Fire Department | 25 |
| Assist to Ambulance | 23 |
| Court Services | 23 |
| Motorist Assist | 21 |
| Unsecured Door/Window | 21 |
| Criminal Mischief | 20 |
| Motor Vehicle Lockouts | 20 |
| Welfare Checks | 18 |
| Public Assist | 17 |
| Miscellaneous Incident | 16 |
| Police Information/ Intelligence | 10 |
| Civil Incident | 9 |
| Disturbance-General | 9 |
| Juvenile Incident | 7 |
| Domestic Disturbances | 7 |
| Harassment | 6 |
| Protective Escorts | 6 |
| Traffic Control | 6 |
| Burglary | 5 |
| Lost/Found Property | 5 |
| Disturbance Loud Party | 5 |
| Bad Checks | 4 |
| Operating After Suspension or Revocation | 4 |
| Assist with Message Delivery | 4 |
| Simple Assault | 3 |
| Driving While Under the Influence | 3 |
| Fish and Game Violations | 3 |
| Motor Vehicle Thefts | 2 |
| Illegal Transporting of Alcoholic Beverages | 2 |
| Attempt to Locate broadcast | 2 |

| | |
|--------------------------------------|------|
| Safe Keeping (property) | 2 |
| Disturbance Fight | 2 |
| Drug Narcotic Offenses | 1 |
| Intoxication protective Custody | 1 |
| Criminal Trespass | 1 |
| Reckless Operation | 1 |
| Miscellaneous Motor Vehicle Offenses | 1 |
| Run Away | 1 |
| Attempted Suicides | 1 |
| Motor Vehicle Accident (Fatality) | 1 |
| Total Calls | 1529 |



Town of Newfields, New Hampshire

FIRE AND RESCUE

P.O. Box 300 • 03856

Jeff Buxton
Chief

Ray Buxton
Assistant Chief

ANNUAL REPORT 1997

1997 WAS ANOTHER BUSY YEAR FOR THE FIREDEPARTMENT. IN TOWN CALLS WERE AT 103 UP FROM 68 IN 1996. MUTUAL AID CALLS TO ASSIST AT 24 DOWN FROM 36 AND MUTUAL AID CALLS FOR ASSISTANCE WERE AT 12 UP FROM 4. FOR THE SECOND YEAR THERE WERE NO MAJOR FIRES IN TOWN , HOWEVER THE 127 CALLS KEPT THE DEPARTMENT BUSY. WE AVERAGED 10 FIREFIGHTERS PER CALL, LOGGED 2350 HRS ON FIRE & RESCUE CALLS 500 HRS OF TRAINING AND 400 HRS OF MEETINGS AND INSPECTIONS. FOR A TOTAL OF 3250 HRS OF VOLUNTEER TIME .

THIS YEAR THE DEPARTMENT WAS ABLE TO PURCHASE A SUPPLY OF LARGE DIAMETER HOSE (4 INCH) WHICH WILL ALLOW US TO MOVE LARGE VOLUMES OF WATER TO A FIRE SCENE QUICK .THE DEPARTMENT ALSO PURCHASED A AUTOMATIC EXTERNAL DEFIBRILLATOR THROUGH DONATIONS AND A MATCHING GRANT. THIS DEVICE AUTOMATICALLY MONITORS A PATIENTS HEART AND IF NEEDED SENDS AN ELECTRIC SHOCK TO THE PATIENT TO RETURN THE HEART TO NORMAL RHYTHM. LAST THE DEPARTMENT WAS ABLE TO COMPLETE THE MEMORIAL IN FRONT OF THE STATION . THIS WAS DONE WITH THE VOLUNTEER EFFORTS OF THE MEMBERS AND DONATIONS FROM LOCAL BUSINESSES AND FAMILIES WITH NO COST TO THE TOWN.

THIS YEAR THE FIREDEPARTMENT HAS PLACED A WARRANT ARTICLE FOR THE PURCHASE OF 20 SETS OF TURNOUT GEAR. THE CURRENT TURN OUT GEAR IS 12 YEARS OLD AND IN NEED OF REPLACEMENT. THE FIREFIGHTERS AND RESCUE PERSONNEL CAN BE IN LIFE THREATENING SITUATIONS AT ANY GIVEN TIME. I FEEL THE NEED TO HAVE ADEQUATE TURNOUT GEAR. I ASK FOR YOUR SUPPORT ON THIS ARTICLE.

LAST I WOULD LIKE TO THANK THE TOWN FOR THEIR SUPPORT AND REMIND YOU TO **CHECK YOUR SMOKE DETECTORS AND REPLACE BATTERIES.** LETS HAVE A SAFE 1998

A REMINDER , BURN PERMITS ARE REQUIRED IN THE TOWN AND ARE ISSUED BY THE FORESTER WARDEN BILL CHICK (772-3735)

JEFF BUXTON
CHIEF



Town of Newfields, New Hampshire

FIRE AND RESCUE

P.O. Box 300 • 03856

Jeff Buxton
Chief

Ray Buxton
Assistant Chief

ACTIVITY REPORT 1997

| | |
|------------------------------------|-----------|
| ALARM ACTIVATION | 13 |
| BRUSH FIRE | 4 |
| CAR FIRE | 2 |
| CO DETECTOR | 11 |
| M.V.A. | 22 |
| POWER LINES DOWN | 6 |
| OUT SIDE FIRES | 4 |
| HAZARDOUS MATERIALS | 1 |
| SMOKE INVESTIGATION | 3 |
| PUBLIC ASSIST | 4 |
| TRAIN FIRE | 1 |
| STRUCTURE FIRE (REPORTED) | 4 |
| STRUCTURE FIRE (INDUSTRIAL) | 1 |
| MEDICAL AID | 37 |

TOTAL 103

| | | |
|-----------------------------|------------------|-----------|
| MUTUAL AID TO ASSIST | EXETER | 11 |
| | EPPING | 4 |
| | NEWMARKET | 7 |
| | STRATHAM | 1 |

TOTAL 24

| | | |
|------------------------------|---------------------|----------|
| MUTUAL AID FOR ASSIST | EXETER | 4 |
| | STRATHAM | 1 |
| | NEWMARKET | 2 |
| | KENSINGTON | 1 |
| | EPPING | 2 |
| | SEACOAST | |
| | (S.T.A.R.T.) | 1 |
| RED CROSS | 1 | |

TOTAL 12

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

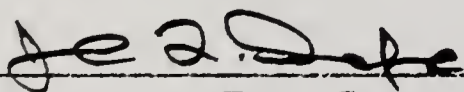
(All Fires Reported thru December 23, 1997)

FIRES REPORTED BY COUNTY

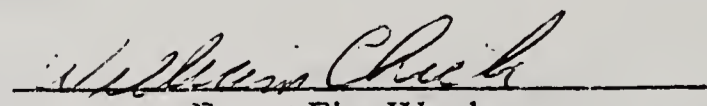
| | |
|--------------|--------|
| Belknap | 58 |
| Carroll | 96 |
| Cheshire | 63 |
| Coos | 29 |
| Grafton | 51 |
| Hillsborough | 145 |
| Merrimack | 148 |
| Rockingham | 54 |
| Strafford | 63 |
| Sullivan | 19 |
| TOTAL FIRES | 726 |
| TOTAL ACRES | 177.17 |

CAUSES OF FIRES REPORTED

| | |
|----------------|-----|
| Smoking | 54 |
| Debris Burning | 261 |
| Campfire | 99 |
| Power Line | 33 |
| Railroad | 3 |
| Equipment Use | 23 |
| Lightning | 14 |
| Children | 60 |
| OHRV | 0 |
| Miscellaneous | 130 |
| Incendiary | 33 |
| Fireworks | 16 |



Forest Ranger



Forest Fire Warden

Town of Newfields

Report of the Newfields Mosquito Control Commission

Every spring begins the same way; as temperatures rise and the snow disappears, we begin to turn our attention to thoughts of barbecues, baseball, and pools. In mosquito control, we think of pools, too. But the pools we are thinking of are the stagnant puddles of water in swamps and on roadsides and salt marshes. The breeding grounds for the mosquitoes that seem to exist only to spoil your fun. That's why we go to work as soon as they do.

It is the mission of mosquito control to lessen the effects of these pests in the community, so that we all may enjoy the magnificent spring and summer on the Seacoast. We target nuisance mosquitoes, as well as mosquitoes that could potentially carry diseases, such as eastern equine encephalitis (EEE). This strain of encephalitis has been a growing cause for concern, as other states in New England have been reporting cases in recent years. In 1997, we began to send our collected samples of mosquitoes to be tested. Fortunately, none of the mosquitoes we collected were found to be carrying the disease.

The most notorious mosquito in the coastal area is the salt marsh mosquito, *Aedes sollicitans*. These mosquitoes breed five or more generations each season. Their larvae hatch after flood tides or heavy rains, and become airborne adults within a week. This means we have to work fast, to stay ahead of their development. We venture out on the marshes with backpack sprayers, which we use to disperse the *Bacillus* bacteria BTI into the breeding pools. This bacteria kills the larvae before they can develop into biting adults.

The next stage of control is Adulticiding. This is like a cleanup phase, where we use a truck mounted sprayer to dispense the synthetic pyrethroid Permethrin into the air along roadsides. This process kills mosquitoes that get past our larviciding program, as well as adult mosquitoes that have made their way into town from neighboring Exeter, who had no mosquito control program in 1997. Unfortunately, mosquitoes don't recognize town lines.

Residents who do not wish to have their property sprayed for mosquitoes, larvae or adults, should contact the mosquito control department every spring. Call 778-3906 or write P.O. Box 46, Stratham, NH 03885. Please include your name, address, daytime phone number, size of property (especially road frontage), and a description of the boundaries (landmarks).

Another ongoing project on the salt marshes is greenhead fly control. The black boxes that are visible from the road are greenhead traps. Greenhead flies are attracted to the shade they provide, and they work their way up into the opening on the underside of the box, where they are left to die from dehydration, or end up as a spider's meal. Many birds, including gulls and hawks like to hang around these traps looking for an easy meal, and help us escape the pain of greenhead bites.

We encourage residents who seek additional information about the mosquito control program, diseases, insecticides, precautions, or any related concerns to call the mosquito control office May-September at 778-3906. Thank you.

Respectfully submitted
Sarah MacGregor
Dragon Mosquito Control, Inc.
MZKETO@AOL.COM

LAMPREY REGIONAL COOPERATIVE
24 FITCH ROAD
MADBURY, NH 03820-9564

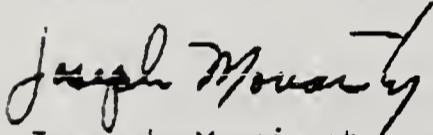
TOWN REPORT

In 1997, we continued to monitor the Landfill in Somersworth. As of the end of the year, the Landfill looks great. A committee was appointed to discuss disposition of the old incinerator building with representatives from UNH. Although it has not been finalized we believe we have an agreement in principle with the University of New Hampshire. If finalized, this agreement should not create any additional financial burdens on our member communities.

The Towns of Epping, Madbury, Newinton, Rollinsford and Northwood are continuing to utilize Lamprey's services including the hauling and brokering of their MSW.

At this time, I would like to thank all of the communities for their cooperation with the closure of our Waste-to-Energy plant in Durham and the Landfill in Somersworth.

Respectfully submitted,



Joseph Moriarty
Chairman of Board
Lamprey Regional Cooperative



**TOWN OF NEWFIELDS
BUILDING INSPECTORS REPORT
1997**

The Town of Newfields has issued 61 permits in the year of 1997. Thirty permits were issued for new homes while the remaining thirty-one were issued for additions and renovations.

The Building Inspector is available for Inspections or other appointments on Tuesday mornings or Thursday afternoons. If you would like to make an appointment with the Building Inspector please call the Town Hall Monday through Friday 9:00 a.m. to 1:00 p.m. at 772-5070.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read 'Larry Shaw', is written over a horizontal line.

Larry Shaw,
Building Inspector



NEWFIELDS HISTORICAL SOCIETY
Newfields, New Hampshire

NEWFIELDS HISTORICAL SOCIETY

The Newfields Historical Society was founded in January 1994 with the main goal of protecting and preserving our local history and artifacts.

We have had the Fitt's History of Newfields reprinted and the Graveyard Committee, under Bill Tebo's direction, have reset and repaired many of the old headstones in the older cemeteries. We've provided many election day meals and are still working on the older home inventories.

This year we finally got the famous carved Bellamy Eagle, that was above the Town Hall door for many years, put in a cedar case with protective glass. It resides in the Town Offices.

We have had many guest speakers such as Professor Don Foster, Roy Kent, Ruth Stinson, Professor Jere Daniell, Kent Michaud, Sylvia Getchell and many others. We also did a few field trips to local museums and historical societies.

We are always looking for old town papers, maps, pictures and newspaper articles to copy at our expense to add to our collection that we use for public display.

We meet at the Town Hall at 7 pm on the second Wednesday of the month. New members and guests are always welcome.

Respectfully,

A handwritten signature in cursive script that reads "Diana L. Toth".

Diana Toth, President
772-5960

Newfields Youth Athletic Association – 1997 Year in Review

The Newfields Youth Athletic Association (NYAA) enjoyed a very successful and active year in 1997. Under the leadership of President Mike Rochleau and the Board of Directors, the NYAA sponsored recreational activities and sport programs for over 120 children in the town of Newfields. As the town has grown, so has the number of children taking part in NYAA activities. The NYAA continued meet this challenge by holding to its mission of “serving the youth of Newfields with activities that ensure the safety of all children participating; develop and improve the children’s self-esteem and are fun”.

The NYAA introduced a Winter Basketball Program for the first time in 1997. Under the direction of Mark Randlett, teams were organized for over 70 children. The level of play ranged from an instructional league for Grades 1 and 2 at the new Newfields Elementary School Multi-purpose Room to participation in the Epping Youth Athletic Association Basketball League for Grades 3 through 6. The season was capped off with a scrumptious pot luck awards night in March. The NYAA Spring Baseball Program got underway in April of 1997. One hundred and fifteen boys and girls participated on teams that ranged from the Preschool/Kindergarten to Grade 6. Instructional and intramural programs were organized for children through Grade 2 at the NYAA field. Minor League, Little League and Girl’s Softball League teams participated in Straham and Exeter leagues. Over twenty-five families enjoyed the annual NYAA Baseball Awards Cookout at the Great Bay Campground in June. The Fall Soccer Program was a great success with over 110 children participating on teams that ranged from Preschool to Grade 6. Preschool through Grade 2 teams played in an instructional / intramural league at the NYAA field. This year, the NYAA joined with Greenland, Straham, Newmarket and North Hampton to form a multi-town league for the Fall Soccer season for teams from Grades 3-6. This arrangement was very successful and the NYAA looks forward to growing with this league in the seasons ahead. The season wrapped up with the annual awards presentation in November. It is very rewarding to see the improvement in the children’s level of play as they move up through these different sport programs.

Finally, the annual NYAA Town Halloween Party was held in October for over 150 children at the Newfield Elementary School Multi-purpose Room. The children really out did themselves this year with costumes that ranged from ninjas to princesses to power rangers. Contests for best costumes, loudest screams and lowest limbo kept everyone hoping and dancing all afternoon.

A number of capital improvements were made at the NYAA Field in 1997. The decaying, wooden backstop on the Little League field was replaced in June with a new all metal, regulation chain-link backstop. The NYAA was also very fortunate to receive four aluminum soccer goal frames and nets, courtesy of COED SPORTSWEAR of Newfields. These improvements are investments in the future of the NYAA and sports programs that serve the children of the town.

The 1997 NYAA Board of Directors would like to thank all the people who helped and supported the organization over the past year. The many coaches who gave of their time and talents to serve the children on Newfields; the many sponsors who donated their goods and services to the organization and the families of Newfields for their ongoing support of the NYAA and its programs.

A new Board of Directors was elected at the January 1998 NYAA meeting. Serving as officers for 1998 are Ron Sutherland and Jennifer Lane –Vice Presidents, Jennifer Pope – Secretary and Kevin Ray – Treasurer. Mike Rochleau is overseeing the current transition to the new Board. As a volunteer organization, the NYAA is dependent upon the collective efforts of the entire community to ensure its continued success. New volunteers are always welcomed. Meetings are held on the second Wednesday of each month at the Newfields Elementary School. Please contact a member of the Board of Directors if you are interested in helping out.

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|--|--|------|-----------|-------------------------|
| ABBOTT, PAMELA S. | 11 SWAMSCOTT STREET | 102 | 026.0 | 132,450 |
| ABRAHAMSON, KEVIN & KIMBERLY | 21 MAIN STREET | 101 | 015.2 | 143,100 |
| ABRAHAMSON, LEONARD W. & JOSEPHINE | 27 MAIN STREET | 101 | 015.1 | 159,350 |
| ACHORN, JOAN W., TRUSTEE | 210 PISCASSIC ROAD | 209 | 026.1 | 194,750 |
| ADAM, ROGER L. & PAULA L. | 17 HEMLOCK COURT | 202 | 027.02 | 103,300 |
| ANASON, ROGER M. & LINDA A. | LAND DEER TREES SUB LOT 23 | 205 | 017 | 63,600 |
| ANDERSEN, DONNA M. | 49 MEADOW ROAD | 207 | 014 | 192,650 |
| ANDERSON, BERTEL R. & MARGUERITE P. | 301 PISCASSIC ROAD | 211 | 014 | 127,995 |
| ANDRESEN-MURRAY, LAUREN N. | 76 BALD HILL ROAD | 213 | 006.3 | 164,600 |
| AREND, LAWRENCE R. & PEGGY L. | 83 MAIN STREET | 102 | 081 | 121,500 |
| ATTENBOROUGH, PETER & DIANE | 92 HALLS MILL ROAD | 208 | 003.4 | 159,200 |
| AVERILL, LARRY & DEBORAH | 156 OLD LEE ROAD | 208 | 012 & 013 | 288,585 |
| BABULA, ROBERT A. & SUZANNE P. | 108 OLD LEE ROAD | 208 | 019 | 151,400 |
| BACON, DONALD F. & BUCK-BACON, LOUISE J. | 50 PARTRIDGE HILL ROAD | 209 | 008.03 | 32,300 |
| BAIER, LYMAN O. & SHARON H. | 24 PLEASANT STREET | 102 | 064 | 114,250 |
| BAILEY, GEORGE W., II & DENNIS, SONNYA D | 44 HEMLOCK COURT | 202 | 041 | 221,250 |
| BALSER, JOHN F., JR. | LAND SOUTH WEST OLD LEE ROAD | 208 | 009 | 1,160 |
| BARBER, DONALD N. & JUNE V. | 4 DIXON AVE. | 104 | 033 | 90,000 |
| BASSETT, CHARLES J. & SHIRLEY C. | 41 OAKLANDS ROAD | 210 | 013.1 | 204,100 |
| BASSETT, STEPHEN L. | LAND EAST SIDE BALD HILL ROAD | 212 | 005 | 19,200 |
| BASSETT, STEPHEN L. | LAND WEST SIDE BALD HILL ROAD | 213 | 002.13 | 58,700 |
| BASSETT, THOMAS K. & JUDITH L. | 33 OAKLANDS ROAD | 210 | 011 | 177,300 |
| BATEMAN, VINCENT J., JR. | 387 PISCASSIC ROAD | 214 | 012 | 143,080 |
| BATEMAN, VINCENT J., SR. & PAULINE G. | 52 ROUTE 108 | 201 | 021 | 185,900 |
| BEATS, JOHN & CHRISTINE | 23 BASSETT LANE | 206 | 007.06 | 201,150 |
| BEATTY, DEBORAH J. | 82 MAIN STREET | 102 | 006 | 185,350 |
| BEAUCHESNE, RAYMOND G. & MARION J. | 399 PISCASSIC ROAD | 214 | 017 | 125,900 |
| BEDDIE, CYNTHIA S. | 125 EXETER ROAD | 203 | 013 | 171,800 |
| BEGIEBING, ROBERT J. & LINDA A. | 20 MAIN STREET | 101 | 014 | 148,200 |
| BEHANNA, JAMES K. & CATHERINE B. | 71 MEADOW ROAD | 207 | 018 | 247,550 |
| BELLO, STUART & BETH | 74 PISCASSIC ROAD | 206 | 019 | 180,700 |
| BERGERON, GLENN A. & DAVID G. | OLD ROUTE 108 | 202 | 020.02 | 16,150 |
| BERNIER CORPORATION | LAND LOT 42, NEWFIELDS GARDENS | 104 | 022 | 650 |
| BERNIER CORPORATION | LAND LOT 30, NEWFIELDS GARDENS | 104 | 007 | 450 |
| BERNIER CORPORATION | LAND LOT 53 NEWFIELDS GARDENS | 104 | 021 | 550 |
| BERNIER, EDWARD P. & ELAINE M. | 11 DIXON AVE. | 104 | 015 | 102,600 |
| BERNSTEIN, JOSEPH | 17 RAILROAD AVE. | 101 | 029 | 60,000 |
| BERRY, DOUGLAS C. & MASTROIANNI, V. | 30 BASSETT LANE | 206 | 007.12 | 290,600 |
| BILHARZ, ROBERT F. & JOAN G. | 55 HEMLOCK COURT | 202 | 036 | 212,600 |
| BISCHOFF, HERBERT & LINDA | 11 BASSETT LANE | 206 | 007.03 | 203,600 |
| BLAKE, GARY W. | 14 HALLS MILL ROAD | 209 | 015 | 320,300 |
| BLANCHARD, STUART C. & JUDITH F. | 66 BALD HILL ROAD | 213 | 006.6 | 223,700 |
| BODENSKI, CHRISTOPHER & JANET | 8 FINN AVENUE | 204 | 041 | 54,800 |
| BOND, JENNIE L. | 7 ROUTE 108 | 202 | 002 | 174,000 |
| BONNER, IRENE E. | 48 OLD LEE ROAD | 104 | 052 | 76,100 |
| BONNER, RICHARD E. & SUSAN C. | 53 OLD LEE ROAD | 209 | 003 | 116,750 |
| BONNER, ROBERT E., JR & JANICE RAE | 57 OLD LEE ROAD | 209 | 002 | 111,550 |
| BONNER, RONALD E. | 61 OLD LEE ROAD | 209 | 001 | 118,600 |
| BOOTH, DAVID S. & KATHERINE M. | 27 SANBORN DRIVE | 213 | 002.152 | 173,950 |
| BOOTH, JOAN M. | 5 OLD ROUTE 108 | 202 | 017 | 124,200 |
| BOSTON & MAINE RAILROAD | RAILROAD BED FROM 108, SOUTH TO EXETER | 202 | 020 | 117,850 |
| BOSTON & MAINE RAILROAD | LAND EAST SIDE RTE 108, SOUTH SIDE R/R | 201 | 001 | 7,800 |
| BOSTON & MAINE RAILROAD | LAND OFF EACH SIDE RTE 108 | 201 | 004 | 10,800 |
| | SOUTH SIDE RAILROAD | | | |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|--|--|------|---------|----------------------|
| BOSTON & MAINE RAILROAD | LAND SOUTH SIDE ROCKINGHAM JUNCTION | 202 | 021 | 30,400 |
| BOSTON & MAINE RAILROAD | LAND SOUTH EAST SIDE R/R BED NEAR ROCKINGHAM JUNCTION | 202 | 022 | 48,450 |
| BOSTON & MAINE RAILROAD | LAND NORTH SIDE RTE 87 LITTLEFIELD CROSSING | 214 | 031 | 43,350 |
| BOSTON & MAINE RAILROAD | LAND EAST SIDE RAILROAD, WEST SIDE SWAMSCOTT RIVER | 204 | 001.02 | 3,000 |
| BOUGIE, MARK J. | 44 DEERTREES LANE | 204 | 024 | 318,800 |
| BOUBIANIS, KERRI HALL | 37 BASSETT LANE | 205 | 004 | 273,100 |
| BOWDEN, SUSAN H. & PRICE, MICHAEL S. | 100 HALLS MILL ROAD | 208 | 003.6 | 183,150 |
| BOYLE, KRISTEN | 180 PISCASSIC ROAD | 209 | 025.08 | 46,100 |
| BRAGG, WILLIAM C. & MARGARET E. | 24 MAIN STREET | 101 | 013 | 140,000 |
| BROOKE, ANNE P. | LAND EAST SIDE RIVER ROAD ON RIVER | 102 | 048 | 27,600 |
| BROOKE, ANNE P. | 5 RIVER ROAD | 102 | 046 | 160,900 |
| BROOKS, DOROTHY & | 123 EXETER ROAD | 203 | 012 | 167,700 |
| BROOKS, LARRY & KALEIGH | 29 PISCASSIC ROAD | 103 | 017 | 92,400 |
| BROOKS, PHILLIPS F. & CYNTHIA E. | 121 EXETER ROAD | 203 | 011 | 104,250 |
| BROWN, NICHOLAS & KAREN | 18 FINN AVENUE | 204 | 038 | 279,300 |
| BROWN, THOMAS A. & STEPHANIE L. | LAND DEER TREES SUB LOT 24 | 205 | 018 | 63,400 |
| BROWNE, EDWARD R. & LINDA | 29 DEERTREES LANE | 204 | 046 | 287,600 |
| BURKE, JOHN M. & ADELE M. | 33 HEMLOCK COURT | 202 | 031 | 206,400 |
| BURKE, JOHN T. | LAND SOUTH SIDE ASHSWAMP ROAD | 202 | 023 | 3,900 |
| BURNETT, HOWARD F. & WENDY L. | 13 OLD LEE ROAD | 104 | 041 | 91,100 |
| BUXTON, JEFFREY R. & KIMBERLY A. | 139 OLD LEE ROAD | 208 | 010.3 | 286,250 |
| BUXTON, RAY P. | 12 DIXON AVE. | 104 | 029 | 100,000 |
| BUXTON, RAY P. & EDNA M. | 143 OLD LEE ROAD | 208 | 010.2 | 57,900 |
| BUXTON, SCOTT M. & LISA C. | 151 OLD LEE ROAD | 208 | 010.1 | 165,200 |
| BUXTON, WILLIAM G. | 19 OLD LEE ROAD | 104 | 044 | 152,500 |
| BUXTON, WILLIAM G. | 23 OLD LEE ROAD | 104 | 045&046 | 163,000 |
| BYRNE, BARBARA | 286 PISCASSIC ROAD | 211 | 003 | 176,548 |
| BYRNE, BARBARA | LAND N/E OF PISCASSIC ROAD (RYE FIELD) | 211 | 017.001 | 9,000 |
| BZDAFKA, RICHARD A. & ALLISON M. | 9 MAPLE STREET | 102 | 071.2 | 92,750 |
| CAIN, JEFFREY A. | 61 BALD HILL ROAD | 213 | 002.07 | 138,800 |
| CALL, RAYMOND E. & JUDITH A. | 5 MAPLE STREET | 102 | 070 | 114,300 |
| CARGILL, DAVID & ELIZABETH | 28 SANBORN DRIVE | 213 | 002.21 | 190,150 |
| CARLISLE, W. SCOTT III | LAND WEST SIDE HALL MILL ROAD | 212 | 004 | 60,350 |
| CARLISLE, W. SCOTT III | LAND EAST SIDE HALLS MILL ROAD | 208 | 001 | 40,760 |
| CARROLL, A. LINDSAY, JR. & VIRGINIA C. | 37 OAKLANDS ROAD | 210 | 012 | 176,600 |
| CASE, LESLIE C. | 156 PISCASSIC ROAD | 209 | 012 | 188,546 |
| CASHMAN, CHARLES & DEBRA | 56 DEERTREES LANE | 204 | 022 | 303,300 |
| CASWELL, CLIFFORD A. & HAM, JUDITH M. | 31 PISCASSIC ROAD | 103 | 018 | 94,450 |
| CHAFFEE, COLLEEN C. | 28 OLD LEE ROAD | 104 | 053 | 163,800 |
| CHAMPAGNE, MARTIN D. & SUE ANN | 23 HEMLOCK COURT | 202 | 029 | 223,950 |
| CHASE, LESLIE O., III & WENDY | 137 EXETER ROAD | 204 | 003 | 190,400 |
| CHENEY, WALTER W. | LAND NORTH SIDE EXETER RIVER (MARSHLAND) | 201 | 006 | 2,250 |
| CHESTERTON, ROBERT S. & NANCY M. | 142 PISCASSIC ROAD | 209 | 009 | 158,700 |
| CHIAIE, BRUCE DELLE | 24 PARTRIDGE HILL ROAD | 209 | 008.11 | 37,300 |
| CHICK, DOUGLAS | 216 PISCASSIC ROAD | 209 | 027 | 211,100 |
| CHICK, JOHN A. & DOROTHY P. | 80 MAIN STREET | 102 | 008 | 183,400 |
| CHICK, WILLIAM E. & BARBARA G. | 230 PISCASSIC ROAD | 211 | 006&007 | 227,204 |
| CHICK, WILLIAM E. & BARBARA G. | 392 PISCASSIC ROAD | 214 | 024 | 92,850 |
| CLANTON, KEITH W. & STANLEY, EILEEN M. | 7 FINN AVENUE | 204 | 031 | 293,200 |
| CLAPP, DAVID D. & LINDA B. | 141 EXETER ROAD | 204 | 004 | 176,100 |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|--|---|------|---------|-------------------------|
| CLARK, JOHANNA J. | 27 ASH SWAMP ROAD | 202 | 024 | 111,400 |
| CLARK, PETER F. & BARBARA J. | 31 SANBORN DRIVE | 213 | 002.151 | 205,400 |
| CLEGG, GORDON & KATHERINE | 16 DIXON AVE. | 104 | 027 | 124,050 |
| CLOYD, JOHN S. & ELIZABETH D. | 28 FINN AVENUE | 204 | 036 | 276,800 |
| CLUNE, ROBERT J. | 27 PISCASSIC ROAD | 103 | 016 | 99,900 |
| COBBY BROOK CORPORATION | 12 MAIN STREET | 202 | 008.1 | 569,300 |
| COBLE, BETSY W. | 183 PISCASSIC ROAD | 210 | 026 | 106,650 |
| COES, STEVEN & BETSY ANN, CO-TRUSTEES OF | 4 BAKER STREET | 101 | 009 | 111,850 |
| COLE, VERNON R. & RUTH B. | 50 BALD HILL ROAD | 213 | 007 | 136,987 |
| COLLINGE, ROBERT J. & DIANA L. | 1 RAILROAD AVE. | 101 | 017 | 144,100 |
| CONLEY JR., JAMES & LAURA | 4 HILTON AVE. | 102 | 028 | 154,850 |
| CONNER BOTTLING WORKS | 120 EXETER ROAD | 203 | 017 | 86,900 |
| CONNER, ALFRED, JR. | LAND WEST SIDE RTE 85 LOCKE PASTURE | 204 | 029 | 5,508 |
| CONNER, ALFRED, JR. | LAND WEST SIDE RTE 85 COLCORD PASTURE | 206 | 002 | 2,754 |
| CONNER, ALFRED, JR. | 120 EXETER ROAD | 203 | 017 | 238,554 |
| CONNER, ROBERT A. & MARGARET G. | 30 SANBORN DRIVE | 213 | 002.22 | 158,550 |
| CONNER, THOMAS H. | 74 MAIN STREET | 102 | 011 | 158,900 |
| CONNER, WILLIAM J. | 5 SWAMSCOTT STREET | 102 | 023 | 221,300 |
| CONNOLLY, MICHAEL P. | LAND DEER TREES SUB LOT 14 | 204 | 030 | 71,600 |
| CONNOR, BRIAN & ROBIN-ANNE | 11 HIGH ROCK LANE | 209 | 008.06 | 31,400 |
| CORBIN, JUNE L. | 5 RAILROAD AVE. | 101 | 019 | 110,600 |
| COSTELLO, ANDREA B. | 15 HEMLOCK COURT | 202 | 027.01 | 100,700 |
| COTE, ARMAND & BARBARA E. | LAND NORTH SIDE EXETER RIVER, EAST SIDE RTE 108 | 201 | 011 | 1,750 |
| COTE, CHRISTOPHER J. & BRENDA J. | 8 EVERGREEN COURT | 207 | 011 | 153,000 |
| COUSSOULE, GEORGE P. & ALTHEA L. | 43 BASSETT LANE | 205 | 006 | 278,100 |
| CROMPTON, GEOFFREY & MARY KATHLEEN | 3 PISCASSIC ROAD | 102 | 085 | 142,200 |
| CRONSHAW REVOCABLE TRUST | 48 MAIN STREET | 101 | 005 | 87,800 |
| CRONSHAW, KENNETH | 18 DIXON AVE. | 104 | 026 | 113,300 |
| CRONSHAW, WALTER R. & JULIA | 20 PLEASANT STREET | 102 | 065 | 119,650 |
| CROSS, ADRIAN & CECILE | 31 MAIN STREET | 101 | 016 | 108,500 |
| CROSS, CECILE & ADRIAN | 66 MAIN STREET | 102 | 016 | 132,100 |
| CROUCH, LISA & KYLE, MORIN, PAUL & DORIS | 136 PISCASSIC ROAD | 209 | 008.01 | 135,500 |
| CURRIER, LINDA & RANDALL | 83 BALD HILL ROAD | 213 | 002.11 | 170,750 |
| CURTIS, LAWRENCE L. & CAROL A. | 68 BALD HILL ROAD | 213 | 006.5 | 186,750 |
| DAIDONE, TERRANCE R. | 15 BASSETT LANE | 206 | 007.04 | 214,200 |
| DALEY, CHARLES JR. | 20 BALD HILL ROAD | 213 | 008.2 | 93,940 |
| DALEY, MRS. CORA A. | 24 BALD HILL ROAD | 213 | 008.1 | 87,500 |
| DALEY, RUTH W. | 332 PISCASSIC ROAD | 214 | 030.1 | 142,450 |
| DALEY, STEPHANY T. | 3 NEW ROAD | 202 | 019 | 375,700 |
| DALEY, STEPHANY T. | 89 OLD LEE ROAD | 208 | 005 | 175,140 |
| DALRYMPLE, HERBERT R. & RACHAEL C. | LAND BY B&M RAILROAD ONE PIECE LAND BETWEEN LOTS | 201 | 002 | 820 |
| DAVEY, GARY & CHRISTINA | 107 OLD LEE ROAD | 208 | 006.1 | 81,400 |
| DAVEY, JOHN JR. & NANCY | 104 OLD LEE ROAD | 208 | 020 | 79,200 |
| DAVIS JR., RICHARD A. | 14 SANBORN DRIVE | 213 | 002.20 | 152,850 |
| DAVIS, DANIEL S. | 58 OAKLANDS ROAD | 210 | 017 | 43,550 |
| DAVIS, DANIEL S. & JUNE C. | 54 OAKLANDS ROAD | 210 | 019 | 140,750 |
| DAVIS, DANIEL S. & JUNE C. | 56 OAKLANDS ROAD | 210 | 019.1 | 47,350 |
| DAVIS, WILLIAM R. | 47 HEMLOCK COURT | 202 | 034 | 176,800 |
| DAWSON, KRISTINE J. | 7 OLD LEE ROAD | 104 | 038 | 101,100 |
| DAWSON, WILLIAM R. & DOROTHY M. | 1 NELSON DRIVE | 104 | 043 | 101,700 |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|---|---|------|--------|----------------------|
| DE RHAM, MARGARST M. & KELLY, BRIAN R. | 38 MEADOW ROAD | 207 | 029 | 188,550 |
| DENNEHY, DAVID A. & DONNA | 146 PISCASSIC ROAD | 209 | 010 | 140,500 |
| DENNETT, SCOTT P. & BARBARA F. | 314 PISCASSIC ROAD | 214 | 034 | 113,300 |
| DESALVIO, DONALD & CYNTHIA | 7 PINE COURT | 207 | 020 | 225,000 |
| DEVANTRY, ROBERT J. & NINA R. | 159 EXETER ROAD | 204 | 009 | 165,350 |
| DEVEREAUX, PAULINE & JOHN | 13 PLEASANT STREET | 102 | 031 | 141,600 |
| DEVINE, ROBERT T. & CATHY J. | 26 PLEASANT STREET | 102 | 063 | 92,850 |
| DIAMENT, JOSEPH & PATTI S. | 7 SWAMSCOTT STREET | 102 | 024 | 140,200 |
| DICARLO, RONALD & JULIE | 28 DIXON AVE. | 104 | 023 | 108,050 |
| DIMARTIANO, EUGENE & LINDA | 11 FINN AVENUE | 204 | 032 | 178,600 |
| DIMOCK, FREDERICK C. & JEAN A. | 58 MEADOW ROAD | 207 | 025 | 186,150 |
| DIXON, CARL & KATHLEEN | 65 PISCASSIC ROAD | 206 | 004 | 106,750 |
| DOANE, DONALD & MARGARET | 90 OLD LEE ROAD | 208 | 024 | 168,500 |
| DOAR, LEROY H., III & KATHERINE | 258 PISCASSIC ROAD | 211 | 004 | 140,300 |
| DOHERTY, JEFFREY W. & KOSTANDIN, MELINA | 7 MAPLE STREET | 102 | 071.1 | 83,250 |
| DONATI, MICHELLE C. & MICHAEL J. | 82 BASSETT LANE | 204 | 035 | 298,900 |
| DOW, EDGAR | 15 MAST ROAD | 214 | 014 | 70,400 |
| DOW, FRED SR. & VIRGINIA | 21 MAST ROAD | 214 | 016 | 79,150 |
| DOW, THE ESTATE OF WINTHROP | LAND WEST SIDE CUBA ROAD LOT 42A ON RIVER & LOT 54 | 214 | 003 | 627 |
| DRELICK, JOEL, KAREN & PETER | LAND ASH SWAMP ROAD | 207 | 009 | 1,750 |
| DRINKWATER, GEORGE H. | 4 RIVER ROAD | 102 | 050 | 85,050 |
| DUBANOSKI, JOSEPH A. & DARLENE A. | 10 FINN AVENUE | 204 | 040 | 324,400 |
| DUNDON, COLLEEN E. | 162 EXETER ROAD | 204 | 049 | 194,800 |
| DWYER, DAVID A. & DEBORAH | 6 SANBORN DRIVE | 213 | 002.05 | 145,300 |
| DWYER, THOMAS M. & SUSAN F. | 15 SANBORN DRIVE | 213 | 002.18 | 129,850 |
| EASTMAN, QUENTIN B. | 94 OLD LEE ROAD | 208 | 023 | 174,200 |
| EDGERLY, LAWRENCE R. & PATRICIA D. | 56A ROUTE 108 | 201 | 015 | 176,450 |
| EIDOS BUILDERS INC. | 76 BASSETT LANE | 205 | 014 | 66,000 |
| EISENHAURE, JAMES W. & HANNAH WELLS | 29 BASSETT LANE | 205 | 005 | 251,900 |
| ELDER, JAMES | 3 DEPOT STREET | 102 | 036 | 101,400 |
| ELLIOTT, EMILY | 44 PISCASSIC ROAD | 104 | 034 | 106,450 |
| EVANS, JOHN R. & DOROTHY Z. | 103 PISCASSIC ROAD | 205 | 001 | 119,150 |
| FABRIZIO, DAVID | 18 PARTRIDGE HILL ROAD | 206 | 013 | 70,500 |
| FAVARA, JAMES C. & NANCY | 11 OLD LEE ROAD | 104 | 040 | 95,150 |
| FEENSTRA, JEFFREY R. & CYNTHIA | 72 HEMLOCK COURT | 102 | 088 | 249,300 |
| FIELDSEND, KEITH & MINDA | 17 OAKLANDS ROAD | 210 | 007 | 139,250 |
| FINN, JOHN J. & BARBARA | 152 EXETER ROAD | 204 | 050 | 107,950 |
| FISLER, ELIZABETH | 18 HAYDEN DRIVE | 204 | 047 | 313,400 |
| FLOYD, ETHEL M. | 6 MAPLE STREET | 102 | 073 | 132,200 |
| FOLEY, MARK D. & LYNNE P. | 42 BASSETT LANE | 205 | 022 | 64,400 |
| FOLLAND, JOHN H. & BARBARA J. | 56 SANBORN DRIVE | 213 | 002.10 | 172,500 |
| FRAMPTON, JEFFREY C. & CAROL J. | 11 SANBORN DRIVE | 213 | 002.19 | 137,600 |
| FRANK, CRAIG & BETH | 3 BASSETT LANE | 206 | 007.01 | 306,000 |
| FREUND, DANIEL S. & GAIL M. | 56 BASSETT LANE | 205 | 019 | 27,100 |
| FRIEDMAN, JOSEPH S. | 15 FINN AVENUE | 204 | 033 | 284,400 |
| FRIEND, DAVID | 31 OLD LEE ROAD | 104 | 049 | 34,000 |
| FRYSALIS, CHRISTOPHER M. & LAURIE J. | 101 HALLS MILL ROAD | 212 | 003.02 | 207,700 |
| GAJEWSKI, JOHN H. & CAROLYN S. | 38 FINN AVENUE | 205 | 012 | 353,100 |
| GEBO, DONALD H. & PATRICIA M. | 62 MEADOW ROAD | 207 | 024 | 185,850 |
| GEIS, ELIZABETH | 7 DIXON AVE. | 104 | 013 | 91,550 |
| GIG REALTY HOLDING | RIDGE ROAD | 209 | 025 | 50,000 |
| GIG REALTY HOLDING | LAND NORTH SIDE RT 87, SUB LOT 1 | 209 | 025.01 | 29,500 |
| GIG REALTY HOLDING | LAND NORTH SIDE RT 87, SUB LOT 2 | 209 | 025.02 | 32,600 |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|-------------------------------------|--|------|---------|-------------------------|
| GIG REALTY HOLDING | LAND NORTH SIDE RT 87, SUB LOT 3 | 209 | 025.03 | 29,200 |
| GIG REALTY HOLDING | LAND NORTH SIDE RT 87, SUB LOT 4 | 209 | 025.04 | 33,500 |
| GIG REALTY HOLDING | LAND NORTH SIDE RT 87, SUB LOT 5 | 209 | 025.05 | 31,000 |
| GIG REALTY HOLDING | LAND NORTH SIDE RT 87, SUB LOT 6 | 209 | 025.06 | 35,000 |
| GIG REALTY HOLDING | 184 PISCASSIC ROAD | 209 | 025.07 | 44,800 |
| GILBERT, RICHARD & ROSANNE | 85 HALLS MILL ROAD | 212 | 001.03 | 218,500 |
| GILMORE, NANCY J. | LAND SOUTH WEST HALLS MILL ROAD | 212 | 003.11 | 74,600 |
| GLASS, ROSS VERNON & CAROL B. | 41 PISCASSIC ROAD | 103 | 020 | 115,350 |
| GLENNON, THOMAS | LAND BASSETT FARMS LOT 13 | 206 | 007.10 | 58,300 |
| GOERNER, DORIS H. | 12 OLD LEE ROAD | 104 | 056 | 125,000 |
| GOLDEN, BRIAN & CHRISTINE | 88 BALD HILL ROAD | 213 | 006.7 | 43,450 |
| GOLDSMITH, SHEILA B. | LAND EASTERLY SIDE EXETER ROAD | 203 | 014 | 49,600 |
| GOLDSMITH, SHEILA B. | 132 EXETER ROAD | 203 | 015 | 265,150 |
| GOMPERS, DAVID, TRUSTEE | LAND WEST SIDE RTE 85, SUB LOT 8.3 | 202 | 008.23 | 78,500 |
| GOMPERS, DAVID, TRUSTEE | LAND WEST SIDE RTE 85, SUB LOT 8.4 | 202 | 008.22 | 76,000 |
| GOODRICH, JOAN F. | 45 HALLS MILL ROAD | 209 | 020 | 203,100 |
| GOODRICH, MARK A. & MEREDITH H. | 73 HALLS MILL ROAD | 209 | 017 | 226,300 |
| GOODRIDGE, RICHARD H. & JO-ANN | 30 PISCASSIC ROAD | 103 | 006 | 139,650 |
| GOSSELIN, MARK & KAREN | 9 BASSETT LANE | 206 | 007.02 | 202,600 |
| GOSSELIN, ROLAND R. & JUDITH L. | 48 MEADOW ROAD | 207 | 027 | 227,350 |
| GOUGH, WILLIAM G. | 27 OLD LEE ROAD | 104 | 047 | 101,450 |
| GOVE, SCOTT G. & CHERYL A. | 73 MAIN STREET | 102 | 077 | 147,100 |
| GOWING, JAMIE & LAURA | 15 OLD LEE ROAD | 104 | 042 | 91,750 |
| GRAHAM, SAMUEL G., II & PATRICIA J. | 150 PISCASSIC ROAD | 209 | 011 | 123,400 |
| GRANT, MICHAEL D. & LEAH | 59 MEADOW ROAD | 207 | 016 | 165,000 |
| GRAY, RALPH & ROBIN | 5 SANBORN DRIVE | 213 | 002.04 | 159,650 |
| GREAT BAY CAMPING VILLAGE INC. | 56 ROUTE 108 | 201 | 020 | 555,600 |
| GRZYBOWSKI, SHARON L. | 24 OLD LEE ROAD | 104 | 054 | 127,850 |
| GUERINO, ANTHONY M. & COREEN A. | 100 EXETER ROAD | 203 | 021 | 157,850 |
| HACKETT, THOMAS R. & MARY R. | LAND EAST SIDE RTE 85 O'LEARY | 203 | 008 | 42,600 |
| HACKETT, THOMAS R. & MARY R. | LAND EAST SIDE RTE 85 OLD MILL LOT | 203 | 009 | 18,400 |
| HACKETT, THOMAS R. & MARY R. | LAND EAST SIDE RTE 85 FOLEY PASTURE | 203 | 006 | 80 |
| HACKETT, THOMAS R. & MARY R. | 107 EXETER ROAD | 203 | 004&005 | 119,959 |
| HACKETT, THOMAS R. & MARY R. | 109 EXETER ROAD | 203 | 007 | 123,300 |
| HACKETT, THOMAS R. & MARY R. | 110 EXETER ROAD | 203 | 018 | 212,012 |
| HADLEY, KEVIN & NANCY | 60 HEMLOCK COURT | 202 | 039 | 191,700 |
| HAGER, RAYMOND & TRACY | 9 DEERTREES LANE | 204 | 042 | 232,500 |
| HALE, DAVID F. & TRUDY R. | 45 OAKLANDS ROAD | 210 | 013.2 | 178,000 |
| HALEY, PHYLLIS A. | 50 HEMLOCK COURT | 202 | 040 | 216,600 |
| HALL, WAYNE W. & CYNTHIA M. | 100 OLD LEE ROAD | 208 | 021 | 165,950 |
| HALLETT, SCOTT D. & DEBORAH A. | 184 EXETER ROAD | 204 | 014 | 200,650 |
| HALLINAN, ROBERT J. | 8 SWAMSCOTT STREET | 102 | 068 | 151,150 |
| HALLINAN, ROBERT J. & BARBARA A. | 104 PISCASSIC ROAD | 206 | 009 | 183,800 |
| HANSCOM, DONNA A. & ROBERT M. | 80 BALD HILL ROAD | 213 | 006.2 | 155,400 |
| HANSEN, VELMA E. | 360 PISCASSIC ROAD | 214 | 028 | 124,931 |
| HARDIN, RICHARD C. & DIANE J. | 9 DIXON AVE. | 104 | 014 | 89,800 |
| HAUGHTON, DOROTHY B. OF THE DOROTHY | L/B SOUTH SIDE RTE 87 | 211 | 013 | 13,597 |
| HAUGHTON, DOROTHY B. OF THE DOROTHY | L/B NORTH SIDE RTE 87 | 211 | 002 | 15,293 |
| HAUGHTON, DOROTHY B. OF THE DOROTHY | NORTH EAST SIDE OF RAILROAD | | | |
| HAUGHTON, DOROTHY B. OF THE DOROTHY | 298 PISCASSIC ROAD | 211 | 001 | 312,485 |
| HAUSHEL, BRUCE W. & JOANNE L. | LAND MARSHLAND WEST SIDE EXETER RIVER | 201 | 005 | 11,600 |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|--|--|------|---------|-------------------------|
| HAYDEN, BARBARA | 24 ROUTE 108 | 201 | 023&024 | 359,980 |
| HAYDEN, MARK | LAND EAST SIDE BALD HILL ROAD | 213 | 005 | 42,000 |
| HAYDEN, MARK | LAND WEST SIDE BALD HILL ROAD | 213 | 004 | 35,300 |
| HAYDEN, SUE E. | 12 PLEASANT STREET | 102 | 027 | 124,350 |
| HAZELL, JON E. & MAUREEN M. | 17 PISCASSIC ROAD | 103 | 012 | 84,750 |
| HEATH, LARRY & JOYCE | 3 HILTON AVE. | 101 | 033 | 119,950 |
| HEATON, MARY ELLEN & HENDERSON, DEBORAH | LAND EAST SIDE PLEASANT STREET BETWEEN SHARP AND RAILROAD | 102 | 053 | 2,000 |
| HENNESSEY, FREDERICK R. | 8 MAPLE STREET | 102 | 072 | 93,500 |
| HENRY, FRANCIS & TERESA | 51 HEMLOCK COURT | 202 | 035 | 249,350 |
| HERLIHY, BEATRICE T. | 3 MAPLE STREET | 102 | 069 | 97,000 |
| HERTZOG, DAVID A. & STEFANIE | 116 OLD LEE ROAD | 208 | 018 | 131,700 |
| HETT, LESLIE & LETTY | 19 SWAMSCOTT STREET | 102 | 035 | 110,950 |
| HICKMOTT, WILLIAM A. & LINDA R. | 179 PISCASSIC ROAD | 210 | 025 | 137,250 |
| HIGLEY, THEODORE N. & DAWN A. | 189 EXETER ROAD | 204 | 012 | 152,850 |
| HILL, KENNETH E., JR. | LAND NORTH SIDE RTE 87 | 214 | 030.2 | 42,950 |
| HILTON, VALERIE ROSE | 19 SANBORN DRIVE | 213 | 002.17 | 108,800 |
| HOCHSCHWENDER, DAVID J. & CHRISTINE A. | 54 MEADOW ROAD | 207 | 026 | 175,000 |
| HODAK, PAUL & CYNTHIA | 69 BALD HILL ROAD | 213 | 002.09 | 246,300 |
| HODGENS, LORRAINE M. | 8 DIXON AVE. | 104 | 031 | 99,900 |
| HOGUE, DONALD E. & DONNA K. | 2 HEMLOCK COURT | 103 | 005.4 | 259,900 |
| HOLLAND, RICHARD G., III | 57 MAIN STREET | 102 | 018 | 113,150 |
| HOLLINRAKE, MICHAEL & AMY A. | 81 HALLS MILL ROAD | 212 | 001.01 | 125,150 |
| HOLMES, PAUL R. | 11 DEPOT STREET | 102 | 038 | 130,050 |
| HOLMWOOD, FRANK & MIRIAM | LAND EAST SIDE MAIN STREET | 101 | 030&031 | 32,050 |
| HOLMWOOD, FRANK & MIRIAM | 46 MAIN STREET | 101 | 006 | 161,700 |
| HOTZ, MATTHEW & DANIELLE | 19 PISCASSIC ROAD | 103 | 013 | 163,350 |
| HOWARD, TIMOTHY & TAMMY | 19 FINN AVENUE | 204 | 034 | 269,500 |
| HOWCROFT, DONALD H. | 145 EXETER ROAD | 204 | 006 | 121,900 |
| HOWCROFT, THOMAS H. & MARGARET R. | 151 EXETER ROAD | 204 | 007 | 96,250 |
| HOWE, LARRY A. & FOTHINGHAME, ROBERTA J. | 45 BALD HILL ROAD | 213 | 002.03 | 160,600 |
| HOYT, CARL B. & DOROTHY M. | 15 RAILROAD AVE. | 101 | 028 | 107,250 |
| HOYT, JEFFREY | 18 HEMLOCK COURT | 202 | 045 | 173,800 |
| HOYT, JUDSON W. | LAND OLD LEE ROAD | 207 | 006 | 6,900 |
| HUGHES, STEPHEN E. & SHARON | 39 MEADOW ROAD | 207 | 013 | 177,350 |
| HULL, ELIZABETH E. | 78 MAIN STREET | 102 | 009 | 172,550 |
| HULL, ELIZABETH E. | 3 RIVER ROAD | 102 | 045 | 85,100 |
| JACKSON, RALPH W. & MARGARET | 66 ROUTE 108 | 201 | 019 | 144,900 |
| JANEWAY, BARBARA & WILDER, DONALD | 106 EXETER ROAD | 203 | 019 | 215,450 |
| JONES, RANDALL B. & KAREN T. | 67 HEMLOCK COURT | 102 | 090 | 273,300 |
| JOURDENIAS, RICHARD & COLLEEN D. | 42 PISCASSIC ROAD | 104 | 036 | 113,750 |
| KAHLKE, MICHAEL J. & LISA M. | 43 HEMLOCK COURT | 202 | 033 | 177,650 |
| KALISH, GERALD B. & SUSAN P. | 134 OLD LEE ROAD | 208 | 014 | 44,200 |
| KALISH, GERALD B. & SUSAN P. | LAND EAST & WEST SIDE ASHSWAMP ROAD | 208 | 015 | 2,070 |
| KAUFMANN, TERESA M., TRUSTEE | 124 EXETER ROAD | 203 | 016 | 150,150 |
| KEACH, KEVIN J. & CAROL | LAND WEST SIDE OLD LEE ROAD | 208 | 007 | 42,400 |
| KEAVENEY, TIMOTHY C. & AMY G. | 35 PISCASSIC ROAD | 103 | 021.02 | 180,100 |
| KEEP, WESLEY R. & CONSTANCE L. | 17 DIXON AVE. | 104 | 017 | 106,400 |
| KELLEY, ROBERT J. & CAROL B. | 71 ROUTE 108 | 202 | 016 | 165,300 |
| KELLY, CHRISTOPHER & BELLISIO, CAROLYN | 24 BASSETT LANE | 206 | 007.13 | 57,500 |
| KENNESON, LINDA L., TRUSTEE OF THE | 220 PISCASSIC ROAD | 209 | 028 | 198,950 |
| KIMBALL, JERRY S. & MARGARET J. | 74 OLD LEE ROAD | 207 | 001 | 158,150 |
| KIMBALL, PETER R. & ANNE B. | LAND HALLS MILL ROAD SAM NEAL LAND | 208 | 004&006 | 2,629 |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|--------------------------------------|--|------|---------|-------------------------|
| KIMBALL, PETER R. & ANNE B. | LAND OLD LEE ROAD CLARK PASTURE | 207 | 002&003 | 8,354 |
| KIME, ANTHONY A. & ROBIN M. | 135 PISCASSIC ROAD | 210 | 004 | 171,850 |
| KIME, ANTHONY A. & ROBIN M. | 133 PISCASSIC ROAD | 210 | 002 | 77,050 |
| KINGSTON, WINIFRED M. | 306 PISCASSIC ROAD | 214 | 035 | 209,150 |
| KINGSTON-WARREN CORP. | 155 EXETER ROAD | 204 | 008 | 174,100 |
| KINGSTON-WARREN CORP. | 167 EXETER ROAD | 204 | 001 | 45,000 |
| KINGSTON-WARREN CORP. | 171 EXETER ROAD | 204 | 005 | 9,780,900 |
| KLEMARCYK, KEVIN R. & MARIANNE E. | 12 HEMLOCK COURT | 202 | 046 | 103,100 |
| KNIPSTEIN, BRIAN J. | LAND NORTH SIDE RTE 87 | 214 | 023 | 47,900 |
| KNIPSTEIN, BRIAN J. | 10 SWAMSCOTT STREET | 102 | 067 | 119,450 |
| KNIPSTEIN, BRUCE W. & KAREN S. | 400 PISCASSIC ROAD | 214 | 022 | 153,400 |
| KNIPSTEIN, HARRIETT | 18 PLEASANT STREET | 102 | 066 | 105,300 |
| KOCH, H. WILLIAM III | 35 OLD LEE ROAD | 104 | 050 | 91,400 |
| KOCH, H. WILLIAM III | 29 OLD LEE ROAD | 104 | 048 | 34,000 |
| KOCHMAN, DAVID & FREDERICA | 39 HEMLOCK COURT | 202 | 032 | 205,700 |
| KOVALIK, JEFFREY & MARCIA | 21 DEERTREES LANE | 204 | 044 | 247,400 |
| KURTH, SYLVIA E. | 74A MAIN STREET | 102 | 012 | 71,300 |
| LA BONTE, LIONEL & GRETA | LAND NORTH SIDE EXETER RIVER EAST SIDE RTE 108 | 201 | 013 | 78,600 |
| LA BRANCHE, RAYMOND & JEANNETTE | 2 BAKER STREET | 101 | 010 | 104,350 |
| LA BRANCHE, ROBERT & NANCY | 119 OLD LEE ROAD | 208 | 008 | 153,150 |
| LABOMBARD, ELEANOR, FRED, JANICE & | 4 ROUTE 108 | 201 | 026 | 42,000 |
| LAGASSE, DAVID & ELAINE L. | 25 DIXON AVE. | 104 | 019 | 135,100 |
| LANE, SHEILA | 80 HALLS MILL ROAD | 208 | 002.2 | 271,882 |
| LANG, GILBERT L. | LAND SOUTH SIDE RTE 87 OLD ICE HOUSE | 210 | 021 | 4,950 |
| LAPHAM, DENNIS & JOELLA M. | 120 OLD LEE ROAD | 208 | 017 | 164,700 |
| LAWRENCE, O. KENT III | 11 RAILROAD AVE. | 101 | 025 | 88,550 |
| LE BEAU, SHIRLEY | 13 MAST ROAD | 214 | 013 | 127,550 |
| LE GAULT, LUCILLE | LAND WEST SIDE EXETER RIVER MARSHLAND | 201 | 008 | 1,650 |
| LEE, SCOTT A. | 5 PARTRIDGE HILL ROAD | 206 | 010 | 276,650 |
| LIBBY, M. SHERWOOD | 18 MEADOW ROAD | 103 | 008 | 202,010 |
| LIMPERIS, LYCURGUS G. & CAROLYN D. | LAND EPPING-NEWMARKET LINE INCLUDING INLAND ACRES | 213 | 003 | 5,242 |
| LINEHAN, JOHN D. & SHIPLEY, NANCY J. | 68 MAIN STREET | 102 | 015 | 132,500 |
| LINSCOTT, KENNETH W. & AUDREY E. | 25 RAILROAD AVE. | 102 | 042 | 97,650 |
| LISS, ANTHONY & BARBARA | 33 PISCASSIC ROAD | 103 | 021.01 | 44,500 |
| LITTLEFIELD, ARTHUR B. | LAND HALLS MILL ROAD | 209 | 016.00 | 1,570 |
| LITTLEFIELD, WARREN J. | LAND HALLS MILL ROAD | 209 | 021 | 1,088 |
| LITTLEFIELD, WARREN J. | 4 HALLS MILL ROAD | 209 | 013 | 154,750 |
| LLOYD OWEN, PAMELA H. & PIERS, S. C. | 72 MAIN STREET | 102 | 013 | 117,150 |
| LONG, HAROLD F. & DOROTHY P. | LAND WEST SIDE EXETER ROAD MARSHLAND | 201 | 009 | 850 |
| LUCAS, ROBERT & DOROTHY | 43 DEERTREES LANE | 204 | 018 | 304,700 |
| LYNCH, DONALD | 75 MAIN STREET | 102 | 078 | 124,100 |
| LYNCH, KAREN E. & QUINN, MICHAEL J. | 10 PINE COURT | 207 | 022 | 195,750 |
| MAC ARTHUR, SCOTT E. & ALICIA J. | 17 PARTRIDGE HILL ROAD | 206 | 012 | 78,100 |
| MAC DOUGALL, LAWRENCE & DONNA | 72 BALD HILL ROAD | 213 | 006.4 | 101,750 |
| MAC NEILL, TERENCE M. & MARGARET T. | 9 OAKLANDS ROAD | 210 | 005 | 143,800 |
| MACDONALD, TIMOTHY S. & PATRICIA A. | 21 DIXON AVE. | 104 | 018 | 106,400 |
| MACIOLEK, PETER M. & SUESAN M. | 4 PINE COURT | 207 | 023 | 201,800 |
| MACKIE, JAMES & DELORES | 27 HEMLOCK COURT | 202 | 030 | 219,700 |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|--|--|------|---------|-------------------------|
| MACPHERSON, ROBERT A. & JENNIFER N. ACE | 50 BASSETT LANE | 205 | 021 | 278,700 |
| MACQUARRIE, KATHIE E. | 6 SWAMSCOTT STREET | 102 | 075.2 | 95,550 |
| MAHER, MEGAN E. & DANIELS, MICHAEL A. | 2 EVERGREEN COURT | 207 | 012 | 213,900 |
| MAHLERT, BRIAN & SHELLEY | 57 BALD HILL ROAD | 213 | 002.06 | 173,000 |
| MAISEY, TERRY M. & MICKLOS, JANET M. | 133 EXETER ROAD | 204 | 002 | 214,250 |
| MAKER, KENNETH W. & TAYLOR, LORRIE L. | 77 HALLS MILL ROAD | 212 | 001.02 | 153,100 |
| MARGGRAF, PETER C. | 12 DEERTREES LANE | 204 | 028 | 268,000 |
| MARIN, MICHAEL & UTE B. | 90 HALLS MILL ROAD | 208 | 003.3 | 125,850 |
| MARSHALL, JEFFREY & PAULA | 31 FINN AVENUE | 205 | 011 | 245,000 |
| MARSHALL, RAYMOND | 26 DEERTREES LANE | 204 | 026 | 319,500 |
| MARTIN, D. DAVID & LAURA HULL-MARTIN | 16 PISCASSIC ROAD | 103 | 009 | 65,100 |
| MARTIN, D. DAVID & LAURA HULL-MARTIN | 77 MAIN STREET | 102 | 079 | 150,400 |
| MARTINEZ, RUDOLPH & BAILEY, BRIGITTE | 117 EXETER ROAD | 203 | 010 | 251,000 |
| MASON, DAVID N. & NANCY B. III | 53 SANBORN DRIVE | 213 | 002.25 | 186,400 |
| MASTROPIETRO, ARMAND R., JR. | 31 ROUTE 108 | 202 | 011&012 | 187,950 |
| MATERIAL HANDLING INSTALLATIONS | 10 MAIN STREET | 202 | 008.21 | 183,100 |
| MATHES, NANCY H. | LAND SOUTH SIDE RTE 87, BETWEEN R.R. & PISCASSIC ROAD | 214 | 002 | 5,350 |
| MATTHEWS, NANCY A. | 25 PISCASSIC ROAD | 103 | 015 | 97,350 |
| MC ALEER, ARTHUR G. & ANNETTE B. | 39 DEERTREES LANE | 204 | 017 | 317,600 |
| MC INTIRE, RONALD K. & SUSAN P. | 206 PISCASSIC ROAD | 209 | 026.2 | 167,600 |
| MC KENZIE, JEANETTE | 180 EXETER ROAD | 204 | 015 | 177,850 |
| MCCLURE, MARK P. & LOUISA J. | 6 HERVEY COURT | 101 | 020 | 71,950 |
| MCCLURE, MARK P. & LOUISA J. | 3 QUINN COURT | 101 | 026 | 106,700 |
| MCGRAIL, MICHAEL D. & MARY P. | 3 HEMLOCK COURT | 207 | 030 | 185,950 |
| MCGRAIL, MICHAEL D. & MARY P. | 4 SWAMSCOTT STREET | 102 | 075.1 | 91,250 |
| MCGRATH, J. BRIAN & CAROL L. | 380 PISCASSIC ROAD | 214 | 026.1 | 107,250 |
| MCLAUGHLIN, ROBERT H. & BARBARA A. | 54 MAIN STREET | 101 | 003 | 146,700 |
| MCLAUGHLIN, ROBERT H. & BARBARA A. | LAND NORTH SIDE RTE 87, RYE FIELD | 211 | 017 | 1,000 |
| MCRAE, KATHERINE G. | 84 HALLS MILL ROAD | 208 | 003.2 | 114,350 |
| MEDLEY, WILLIAM N., JR. & KELLY M. | 67 MEADOW ROAD | 207 | 017 | 214,100 |
| MEREDITH, KEITH & MOLLY | 68 BASSETT LANE | 205 | 016 | 231,300 |
| METSCHKE, REBECCA S. | 19 BASSETT LANE | 206 | 007.05 | 217,200 |
| MICHAUD, KENT R. | LAND MARSHLAND | 201 | 007 | 1,050 |
| MICHAUD, RAYMOND, SR. & NORMA | 22 DIXON AVE. | 104 | 025 | 98,700 |
| MIKKELSEN, MIKEL E. & CHRISTINE M. | 18 DEERTREES LANE | 204 | 027 | 85,900 |
| MIKULICH, STEVEN & NANCY | 72 BASSETT LANE | 205 | 015 | 65,400 |
| MILLER, SHAWN R. & SUSAN J. | 164 EXETER ROAD | 204 | 048 | 174,100 |
| MILLS, TIMOTHY S. & DONNA P. | 67 MAIN STREET | 102 | 021 | 188,750 |
| MINETT, IRENE | 217 PISCASSIC ROAD | 210 | 029.01 | 195,050 |
| MINETT, IRENE | LAND SOUTH SIDE RTE 87 | 210 | 029.02 | 683 |
| MISKE, PATRICIA M. | 34 FINN AVENUE | 205 | 013 | 302,200 |
| MITCHELL, DENNIS & DONNA | 23 SANBORN DRIVE | 213 | 002.16 | 156,150 |
| MITCHELL, JACALYN S. | 32 DEERTREES LANE | 204 | 025 | 360,900 |
| MOLLIKA, JOSEPH & MARY | 70 ROUTE 108 | 201 | 017 | 386,500 |
| MONAGHAN, FRANK | 13 PISCASSIC ROAD | 103 | 010 | 98,250 |
| MONEY, ROBERT & DIANE | 14 PARTRIDGE HILL ROAD | 206 | 014 | 68,800 |
| MONTGOMERY, ROBERT Q. & CLARK, EUNICE C. | 16 FINN AVENUE | 204 | 039 | 366,100 |
| MOORE, SHARON M. | 7 EVERGREEN COURT | 207 | 010 | 253,100 |
| MOORE, WESLEY T., JR. & SUZANNE | LAND LEFT & RIGHT SIDE RAILROAD BRIDGE | 207 | 005 | 1,848 |
| MOORE, WESLEY T., JR. & SUZANNE | L/B RIGHT SIDE RAILROAD BRIDGE | 207 | 004 | 29,730 |
| MOORE, WESLEY T., JR. & SUZANNE | 7 HEMLOCK COURT | 207 | 031 | 227,250 |
| MORAN, EDWARD & NICOLE | 55 BASSETT LANE | 205 | 007 | 64,250 |
| MORGAN, THOMAS P. | 8 HEMLOCK COURT | 207 | 033 | 192,650 |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|--|---------------------------------|------|-----------|-------------------------|
| MORRILL, WALTER J. & DONA H., TRUSTEES | 283 PISCASSIC ROAD | 211 | 012 | 163,100 |
| MORSE, ELIZABETH D. | 88 MAIN STREET | 102 | 003 | 170,950 |
| MORTIMER, DANIEL & JEAN | 1 EVERGREEN COURT | 103 | 005.3 | 207,300 |
| MOUCLIS/ SCHULTENOVER, TRUSTEES OF | 25 PARTRIDGE ROAD | 209 | 008.12 | 31,600 |
| MOYNIHAN, DANIEL F., III & CHERIE A. | 15 SWAMSCOTT STREET | 102 | 033 | 115,050 |
| MOYNIHAN, DANIEL F., III & CHERIE A. | 17 SWAMSCOTT STREET | 102 | 034 | 112,250 |
| MRAZ, WILLIAM B. & JUDITH A. | 67 BALD HILL ROAD | 213 | 002.08 | 214,300 |
| MURRAY, CHARLES P. & HORGAN, JACQUELINE | 47 PISCASSIC ROAD | 103 | 021.04 | 169,000 |
| MUSTO, MICHAEL J. & PAULA J. | 385 PISCASSIC ROAD | 214 | 011 | 155,786 |
| NEAL, ALDEN | 52 PISCASSIC ROAD | 104 | 011 | 160,600 |
| NELSON, BARBARA L. | 1 PLEASANT STREET | 101 | 032 | 133,600 |
| NELSON, BRIAN D. | 27 ROUTE 108 | 202 | 010 | 89,500 |
| NELSON, CATHERINE M. | 6 HILTON AVE. | 102 | 029 | 119,600 |
| NEW ROAD, NEWFIELDS, LLC | LAND SOUTH SIDE NEW ROAD | 201 | 016.3 | 32,250 |
| NEWBERG, JEFFREY | 87 BALD HILL ROAD | 213 | 002.12 | 208,600 |
| NEWFIELDS FARMS HOMEOWNERS ASSOC. | LAND DEER TREES SUB LOT C1 & C2 | 204 | 016 & 037 | 1,430 |
| NICHOLS, ANDREW J. & MELANIE | 327 PISCASSIC ROAD | 214 | 004.2 | 167,400 |
| NICHOLS, EDWARD A. & VIVIAN B. | 14 CUBA ROAD | 214 | 004.3 | 126,850 |
| NICHOLS, EDWARD W. | 323 PISCASSIC ROAD | 214 | 004.1 | 133,050 |
| NICHOLS, THEODORE W. | 18 CUBA ROAD | 214 | 004.4 | 128,800 |
| NICHOLSON, STEVEN L. | 97 HALLS MILL ROAD | 212 | 003.12 | 226,100 |
| NIEMAN, MATHEW & KAREN | 5 EVERGREEN COURT | 103 | 005.2 | 166,000 |
| NOEL, JACK E. & DOREEN F. | 9 SWAMSCOTT STREET | 102 | 025 | 157,300 |
| NORMAN, JEAN PRICE (TRUSTEE) | LAND PISCASSIC ROAD RTE 87 | 210 | 028 | 3,366 |
| NORTH ATLANTIC ENERGY SERVICE CORP. | POLES & SIRENS | | | 42,108 |
| NYNEX/NEW ENGLAND TELEPHONE COMPANY | LAND EAST SIDE OAKLANDS ROAD | 210 | 003.1 | 6,700 |
| NYNEX/NEW ENGLAND TELEPHONE COMPANY | LAND NORTH SIDE RTE 87 | 209 | 005 | 28,150 |
| O'BRIEN, JOHN A. | 23 RAILROAD AVE. | 102 | 041 | 94,300 |
| O'BRIEN, JOHN A. & ALICE A. | 21 RAILROAD AVE. | 102 | 040 | 95,000 |
| OLIVER, CHARLES B. & LUCIE A. | 28 PLEASANT STREET | 102 | 062 | 124,700 |
| OLIVER, DAVID A. & DENISE M. | LAND OAKLANDS ROAD | 210 | 015 | 1,450 |
| OWENS, KARTA & MACDOUGALL, SUSAN | 246 PISCASSIC ROAD | 211 | 005 | 230,133 |
| PAINTER, SHONDA L. | 2 HERVEY COURT | 101 | 022 | 100,100 |
| PALMER, ELIZABETH S. | 62 MAIN STREET | 101 | 001 | 214,400 |
| PANOPOULOS, THEODORE & MONTECALVO, DONNA | 44 MEADOW ROAD | 207 | 028 | 167,750 |
| PARISH, LEWIS L. & GRACE A. | 5 DIXON AVE. | 104 | 012 | 106,900 |
| PARISI, GLEN M. & PAULA J. | 15 OAKLANDS ROAD | 210 | 006 | 175,050 |
| PARKER, ELIZABETH S., REAL ESTATE INC. | 6 ROUTE 108 | 201 | 025 | 470,150 |
| PARKER, PATRICIA L. | 91 HALLS MILL ROAD | 212 | 002.1 | 247,000 |
| PASAY, STANLEY & JOANNE | 25 DEERTREES LANE | 204 | 045 | 355,200 |
| PATTERSON, LAKE R. & HOLLY B. | 359 PISCASSIC ROAD | 214 | 008 | 195,550 |
| PATTERSON, LESLIE A. & BETTY J. | LAND WEST SIDE BALD HILL ROAD | 213 | 001 | 2,450 |
| PATTERSON, LESLIE A. & BETTY J. | 351 PISCASSIC ROAD | 214 | 007 | 145,871 |
| PAWLAK, WILFRED S. & KRISTI | 61 HALLS MILL ROAD | 209 | 019 | 228,200 |
| PEASLEE, DAVID H. & FRANCES P. | 103 EXETER ROAD | 203 | 003 | 158,650 |
| PEBLER, DAVID W. & LEONA E. | 14 HEMLOCK COURT | 202 | 046 | 98,100 |
| PELLETIER, KAREN J. | 19 PLEASANT STREET | 102 | 055 | 177,450 |
| PELLETIER, RAYMOND J. & SUSAN E. | 11 ROUTE 108 | 202 | 003 | 200,750 |
| PERKINS, GREGORY C. & SANDRA N. | 9 RAILROAD AVE. | 101 | 024 | 91,950 |
| PERKUHN, FRED H. | 376 PISCASSIC ROAD | 214 | 027 | 125,150 |
| PERREAULT, EUGENE | 369 PISCASSIC ROAD | 214 | 009 | 134,250 |
| PERRY, CHRISTOPHER L. & LIZABETH M. | 64 MAIN STREET | 102 | 017 | 204,750 |
| PETERSON, CATHERINE | 28 PISCASSIC ROAD | 103 | 007 | 164,950 |
| PETTENGILL, JAMES W., MARK V. & CHARLES | 322 PISCASSIC ROAD | 214 | 032 | 92,050 |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|--|--|------|--------|-------------------------|
| PEVEAR, CONSTANCE L. & HAROLD D. | 124 OLD LEE ROAD | 208 | 016 | 128,700 |
| PHINNEY TRUST, THE BETTY PHINNEY TRUST | LAND SOUTH SIDE OLD LEE ROAD | 104 | 051 | 42,700 |
| PITMAN, JOYCE | 58 DEERTREES LANE | 204 | 021 | 297,900 |
| PLEADWELL, SCOTT & CATHLEEN | 40 PARTRIDGE HILL ROAD | 209 | 008.04 | 32,000 |
| FLOOF, MICHAEL F. | 9 OLD LEE ROAD | 104 | 039 | 91,950 |
| POPE, ALEXANDER N. & JENNIFER | 36 SANBORN DRIVE | 213 | 002.23 | 192,150 |
| PORTER, NATHAN B. & MARGARET E. SMALL | 34 MAIN STREET | 101 | 011 | 97,300 |
| POULIN, MARTIN G. & PAMELA A. | 32 HEMLOCK COURT | 202 | 044 | 183,450 |
| PRICE, JUDITH R. | 319 PISCASSIC ROAD | 211 | 015 | 99,400 |
| PRICE, MARCIA & ROBERT | 381 PISCASSIC ROAD | 214 | 010 | 93,150 |
| PUBLIC SERVICE CO. OF NEW HAMPSHIRE | TRANSMISSION & DISTRIBUTION PLANT POLES, WIRES, ETC | 201 | 022 | 468,423 |
| RANDLETT, MARK R. & MAUREEN L. | 9 PLEASANT STREET | 102 | 030 | 119,150 |
| RANDLETT, RAYMOND & JANET | 17 PLEASANT STREET | 102 | 054 | 117,500 |
| RANDLETT, RAYMOND & JANET | 14 SWAMSCOTT STREET | 102 | 054.A | 73,500 |
| RAWSON, HERBERT F., SR. | 30 PLEASANT STREET | 102 | 061 | 71,150 |
| RAY, KEVIN D. & PATRICIA G. | 53 MEADOW ROAD | 207 | 015 | 172,250 |
| RAYMOND, WAYNE & GAIL | 96 HALLS MILL ROAD | 208 | 003.5 | 166,750 |
| RENNER, BARBARA A. | 3 RAILROAD AVE. | 101 | 018 | 127,500 |
| RICHMOND, JAMES & SUSAN | 52 BASSETT LANE | 205 | 020 | 64,200 |
| RIDGELY, ERNEST A. & BEVERLY | 6 DIXON AVE. | 104 | 032 | 140,400 |
| RILEY, BRIAN J. & CAROL A. | 388 PISCASSIC ROAD | 214 | 025 | 102,150 |
| RIMBAUD, DEBRA G. & GILBERT J. | 25 PLEASANT STREET | 102 | 057 | 127,700 |
| ROBBINS, LAWRENCE & CAROL | 51 PISCASSIC ROAD | 103 | 022 | 100,500 |
| ROCHELEAU, MICHAEL J. & EILEEN M. | 40 HEMLOCK COURT | 202 | 042 | 205,700 |
| ROGERS, MARIAN E. | 56B ROUTE 108 | 201 | 014 | 82,450 |
| ROHRER, JOHN & NANCY | LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 16 | 206 | 018 | 43,900 |
| ROHRER, JOHN & NANCY | LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 2 | 209 | 008.02 | 32,100 |
| ROHRER, JOHN & NANCY | LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 7 | 209 | 008.07 | 33,000 |
| ROHRER, JOHN & NANCY | LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 8 | 209 | 008.08 | 35,700 |
| ROHRER, JOHN & NANCY | LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 9 | 209 | 008.09 | 32,300 |
| ROHRER, JOHN & NANCY | LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 10 | 209 | 008.10 | 33,500 |
| ROHRER, JOHN & NANCY | LAND NORTH SIDE RTE 87 PARTRIDGE HILL LOT 23 | 209 | 008.14 | 32,400 |
| ROLLINS, KENNETH A. & SYLVIA J. | 104 EXETER ROAD | 203 | 020 | 157,900 |
| ROLLINS, NORMAN S. & SHIRLEY L. | 37 PISCASSIC ROAD | 103 | 019 | 122,800 |
| RON & GERRY ENTERPRISES | 6 NEW ROAD | 201 | 016.1 | 310,100 |
| RON & GERRY ENTERPRISES | LAND SOUTH SIDE NEW ROAD | 201 | 016.2 | 57,300 |
| ROWE, KEITH L. & DIANA L. | 384 PISCASSIC ROAD | 214 | 026.2 | 147,512 |
| ROY, MARILYNNE | LAND SOUTH SIDE ASHSWAMP ROAD | 202 | 025 | 1,900 |
| RUGG, DOUGLAS W. & SHELLEY A. | 130 PISCASSIC ROAD | 209 | 007 | 146,600 |
| RUGG, OLIVE L. | LAND NORTH SIDE RTE 87 | 209 | 006 | 131 |
| RUGG, OLIVE L. | 119 PISCASSIC ROAD | 205 | 002 | 177,958 |
| RUMFORD, JARED N. & WILHELMINE W. | 86 MAIN STREET | 102 | 004 | 129,700 |
| RUMFORD, JARED N., JR. & CATHERINE A. | 6 PISCASSIC ROAD | 102 | 002 | 118,900 |
| RUSSO, DAVID & LISA | 4 PARTRIDGE HILL ROAD | 206 | 016 | 66,200 |
| RYAN, HELEN S. | 23 PISCASSIC ROAD | 103 | 014 | 134,000 |
| RYAN, JAMES E. & NANCY E. | 21 OAKLANDS ROAD | 210 | 008 | 107,550 |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|--|---|------|-----------|-------------------------|
| SANCHEZ, MANUAL G. & JUDITH R. | 9 PINE COURT | 207 | 021 | 264,450 |
| SANDERSON, CHRISTINE | 45 PISCASSIC ROAD | 103 | 021.03 | 240,600 |
| SANDY BROOK CORPORATION | 57 BASSETT LANE | 205 | 008 | 65,100 |
| SANDY BROOK CORPORATION | LAND DEER TREES SUB LOT 32 | 205 | 009 | 63,900 |
| SANDY BROOK CORPORATION | LAND DEER TREES SUB LOT 33 | 205 | 010 | 65,200 |
| SARGENT, WENDELL J. & SARAH E. | 56 PISCASSIC ROAD | 104 | 002 | 124,500 |
| SCANLON, EDWARD J. | 66 PISCASSIC ROAD | 104 | 001,3,5,8 | 188,165 |
| SCHICK, SUSAN L. & KYLE C. | 190 EXETER ROAD | 204 | 013 | 172,950 |
| SCHNEER, CECIL J. & MARY B. | LAND OLD LEE ROAD BURLEIGH PASTURE | 208 | 011 | 2,781 |
| SCHNEER, CECIL J. & MARY B., TRUST | 12 RIVER ROAD | 102 | 047 | 172,859 |
| SCHUSTER, ELAINE & JERRY L. | 47 DEERTREES LANE | 204 | 019 | 284,300 |
| SCOTT, JOHN S., JR. & JUDITH C. | 3 PINE COURT | 207 | 019 | 236,000 |
| SEAFIELDS LIGHT INDUSTRIAL PARK | 27 PLEASANT STREET | 102 | 056 | 3,016,900 |
| SEAFIELDS LIGHT INDUSTRIAL PARK | 33 RAILROAD AVE. | 102 | 052 | 102,850 |
| SEAFIELDS LIGHT INDUSTRIAL PARK | 34 RAILROAD AVE. | 102 | 051 | 83,000 |
| SELLERS, LUCY BELL & NEWLIN, WILLIAM V P | LAND EAST SIDE MAIN STREET & EAST SIDE B&M RAILROAD TRACKS | 203 | 001 | 2,448 |
| SELLERS, LUCY BELL & NEWLIN, WILLIAM V P | LAND EAST SIDE MAIN STREET HILTON FIELD | 203 | 002 | 1,173 |
| SELLERS, LUCY BELL & NEWLIN, WILLIAM V P | 92 EXETER ROAD | 102 | 084 | 246,200 |
| SELLERS, LUCY BELL & NEWLIN, WILLIAM V P | 89 MAIN STREET | 102 | 083 | 52,850 |
| SHAPPELL, OLGA T. | 21 HEMLOCK COURT | 202 | 028 | 190,200 |
| SHARP, CHARLOTTE H. | 33 PLEASANT STREET | 102 | 058&059 | 146,650 |
| SHARP, REGINALD H. & CHARLOTTE H. | LAND EASTERLY SIDE BALD HILL ROAD | 212 | 006 | 11,960 |
| SHAW, LARRY G. | 339 PISCASSIC ROAD | 214 | 005&006 | 118,850 |
| SHAW, PAULINE R. & GEORGE J. | 58 MAIN STREET | 101 | 002 | 150,250 |
| SHEEHY, FREDERICK B., TRUSTEE | 19 MAIN STREET | 202 | 005 | 138,210 |
| SHERWIN, THOMAS & ALICIA | 4 HERVEY COURT | 101 | 021 | 121,500 |
| SHOPE, STEVEN B. & JULIE | 38 BASSETT LANE | 206 | 007.09 | 302,000 |
| SLATTERY, ROBERT G. & KATHLEEN A. | 5 OLD LEE ROAD | 104 | 037 | 107,750 |
| SMITH, CARL F., SR., HELEN D. & | 67 PISCASSIC ROAD | 206 | 005 | 139,100 |
| SMITH, CHRISTIAN O. & JACQUELINE | 7 RAILROAD AVE. | 101 | 023 | 103,500 |
| SMITH, DANIEL P., JR. & CHARLENE A. | 143 PISCASSIC ROAD | 210 | 020 | 124,600 |
| SMITH, FLORENCE | 30 MAIN STREET | 101 | 012 | 118,150 |
| SMITH, GRACE A., ESTATE OF | 165 PISCASSIC ROAD | 210 | 022 | 127,917 |
| SMITH, H. ROGER | LAND NORTH SIDE RTE 87 | 214 | 020 | 2,562 |
| SMITH, H. ROGER | LAND SOUTH SIDE B&M RAILROAD, RTE 87 | 214 | 001 | 847 |
| SOAVE, CHRISTOPHER E. | 55 OAKLANDS ROAD | 210 | 016 | 144,450 |
| SOCIETY OF PROTECTION NH FORESTS | LAND WOODLOT ABUTTING TOWN WELL | 202 | 007 | 5,109 |
| SOCIETY OF PROTECTION NH FORESTS | LAND NORTH SIDE RTE 85 | 202 | 009 | 2,100 |
| SOMMA, LAWRENCE C. & ELIZABETH G. | 11 PARTRIDGE HILL ROAD | 206 | 011 | 251,200 |
| STAFFORD, DANIEL | LAND E/S RT 108 & S/S OF RAILROAD | 201 | 010.01 | 600 |
| STARK, JOSEPH P. & CAROL A. | 5 HIGH ROCK LANE | 209 | 008.05 | 31,700 |
| STETSON, ELVIN & PEARL | 7 SUMMER STREET | 102 | 060 | 94,150 |
| STEVENS, MARY E. | 87 MAIN STREET | 102 | 082 | 175,650 |
| STEVENS, TIMOTHY & DANIELLE | 75 PISCASSIC ROAD | 206 | 006 | 158,700 |
| STEWART, JACQUELINE | 68 ROUTE 108 | 201 | 018 | 130,650 |
| STOLLSTORFF, GREGORY & LYNNE | 36 HEMLOCK COURT | 202 | 043 | 215,100 |
| SUDDUTH, SOLON SCOTT & SUDDUTH, GAIL R. | 70 MAIN STREET | 102 | 014 | 247,550 |
| SULLIVAN, JAY N. & RUTH MICHELLE | 4 BASSETT LANE | 206 | 007.15 | 234,500 |
| SUTHERLAND, RONALD & HOLLAND, MARTHA | 35 SANBORN DRIVE | 213 | 002.14 | 149,350 |
| SUTTON, RICHARD A. & JANE L. | 65 HALLS MILL ROAD | 209 | 018 | 164,000 |
| SWANTON, KENNETH & JUDY A. | 84 BALD HILL ROAD | 213 | 006.1 | 173,500 |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|--|---|------|--------|-------------------------|
| SWEET, DAVID F. & LYNNE P. | 277 PISCASSIC ROAD | 211 | 011 | 157,628 |
| SWEET, LYNNE P. | LAND WEST SIDE ASHSWAMP ROAD | 207 | 007 | 1,065 |
| TAETESCH, STEVEN & GITSCHIER, NANCY | 29 OAKLANDS ROAD | 210 | 010 | 160,450 |
| TAYLOR, ALLEN S. & NANCY E. | 13 SWAMSCOTT STREET | 102 | 032 | 131,250 |
| TAYLOR, JEFFREY B. | 95 PISCASSIC ROAD | 206 | 008 | 156,000 |
| TEBO, WILLIAM C. & BARBARA S. | 175 PISCASSIC ROAD | 210 | 024 | 126,150 |
| TODD, SUSAN R. | 60 DEERTREES LANE | 204 | 020 | 71,100 |
| TOTH, DIANA L. | 55 PISCASSIC ROAD | 206 | 003 | 88,950 |
| TRAVIS, ROBERT & JENNIFER | 10 BASSETT LANE | 206 | 007.14 | 228,000 |
| TRIPP, JEAN C. | 3 ROUTE 108 | 202 | 001 | 137,950 |
| TROFF, ROGER & CAROLE | 44 MAIN STREET | 101 | 007 | 111,100 |
| TRUEMAN, RAYMOND E., JR. AND FAMILY | 318 PISCASSIC ROAD | 214 | 033 | 114,900 |
| TURCO, STEVEN A. & PENNY L. | 71 HEMLOCK COURT | 102 | 089 | 249,100 |
| TUTTLE, KEVIN R. & LINDA R. | 51 OAKLANDS ROAD | 210 | 014 | 149,650 |
| UNIVERSALIST SOCIETY | 3 SWAMSCOTT STREET | 102 | 022 | 127,550 |
| VELLETRI, CHRISTOPHER L. & JEANNE P. | 17 DEERTREES LANE | 204 | 043 | 298,600 |
| VERVILLE, GEORGE N. & CATHERINE M. | 405 PISCASSIC ROAD | 214 | 018 | 152,300 |
| VERVILLE, GEORGE N. & CATHERINE M. | 407 PISCASSIC ROAD | 214 | 019 | 129,800 |
| VIEIRA, ROBERT F. & DIANE R. | 19 RAILROAD AVE. | 102 | 039 | 121,150 |
| VINCENT, PETER C. | 185 PISCASSIC ROAD | 210 | 027 | 83,900 |
| WAGNER, JOHN K. & MELISSA A. | 8 BALD HILL ROAD | 214 | 030.3 | 154,400 |
| WALKER, TRUSTEES OF THE WALKER REVOCABLE | 46 SANBORN DRIVE | 213 | 002.24 | 174,600 |
| WATSON, DEAN S. | 406 PISCASSIC ROAD | 214 | 021 | 87,200 |
| WATSON, GERALD S. & RHODA M. | 62 HALLS MILL ROAD | 208 | 003.1 | 122,550 |
| WATSON, PAUL D. & BARBARA O. | 70 HALLS MILL ROAD | 208 | 002.1 | 120,280 |
| WEBB, LYLE R. & SHIRLEY I. | 7 DEPOT STREET | 102 | 037 | 99,750 |
| WEBB, MICHAEL L. & PATRICIA A. | 129 PISCASSIC ROAD | 210 | 001 | 141,300 |
| WEBB, ROBERT | LAND WEST SIDE EXETER RIVER MARSHLAND | 201 | 003 | 5,000 |
| WEBB, ROBERT REALTY INC. | LAND EAST SIDE RTE 87 FERNALD LAND | 211 | 010 | 19,200 |
| WEBB, ROBERT REALTY INC. | LAND SOUTH SIDE RTE 87 FERNALD LAND SOUTH SIDE | 211 | 008 | 20,196 |
| WEBB, ROBERT REALTY INC. | LAND SOUTH SIDE RTE 87 | 211 | 009 | 40,000 |
| WELLER, RICHARD J. & KATHERINE A. | 13 RAILROAD AVE. | 101 | 027 | 94,700 |
| WENTWORTH, KEVIN PAUL | 25 OAKLANDS ROAD | 210 | 009 | 149,750 |
| WESOLOWSKI, JOSEPH F. | 139 PISCASSIC ROAD | 210 | 003 | 116,600 |
| WHITNEY, R.S., BUILDER INC. | 8 PARTRIDGE HILL ROAD | 206 | 015 | 69,500 |
| WIDELL, WILLIAM D. & CATHEY J. | 10 DIXON AVE. | 104 | 030 | 97,550 |
| WILBUR, MERLE R., JR. | 169 PISCASSIC ROAD | 210 | 023 | 102,900 |
| WILBUR, MERLE R., JR. | 170 PISCASSIC ROAD | 209 | 022 | 116,500 |
| WILDER, DONALD A. & JANEWAY, BARBARA B. | 15 PISCASSIC ROAD | 103 | 011 | 88,350 |
| WILICH, DAVID M. & GINA M. | 41 BALD HILL ROAD | 213 | 002.02 | 164,050 |
| WILLIAMS, ALAN G. & JANET | 14 DIXON AVE. | 104 | 028 | 114,000 |
| WILLIAMS, DAVID L. & ELAINE B. | 13 DIXON AVE. | 104 | 016 | 98,050 |
| WILLIAMS, E. GARY | LAND E/S RT 108 & S/SIDE OF RAILROAD TRACK 1 | 201 | 010.02 | 600 |
| WILLIS, PAUL A. & MOLLY S. | 31 PARTRIDGE ROAD | 209 | 008.13 | 32,100 |
| WILSON, DONALD A. & CHRISTINE D. | 84 MAIN STREET | 102 | 005 | 275,250 |
| WILSON, SHAUN D. & JENNIFER G. | 50 DEERTREES LANE | 204 | 023 | 289,200 |
| WINKLER, FRANCES F. | 65 ROUTE 108 | 202 | 015 | 115,189 |
| WOODS, JOHN R. & LAURIE A. | 27 RAILROAD AVE. | 102 | 043 | 102,800 |
| WRAY, JERRY W. & BARBARA E. | 59 HEMLOCK COURT | 202 | 037 | 190,800 |
| WYDRA, EDWARD J., SR. & GERTRUDE & | 98 OLD LEE ROAD | 208 | 022 | 112,600 |

Town of Newfields Valuation List
as of April 15, 1997

| Name of Property Owner | Street Number & Name | Map# | Lot# | Gross Valuation Amt. |
|-------------------------------------|--|------|------|-------------------------|
| WYMAN, WILLIAM E. & JOAN M. | 19 MAST ROAD | 214 | 015 | 114,150 |
| YERGEAU, ROBERT | LAND BETWEEN ROCKINGHAM JUNCTION AND BALLROOM ACCESS FROM NEWMARKET | 202 | 026 | 1,200 |
| YOUNG, GEORGE A., JR. & PATRICIA S. | 24 DIXON AVE. | 104 | 024 | 103,800 |
| ZALANSKAS, KEVIN R. & ALLEYNE M. | 59 MAIN STREET | 102 | 019 | 180,750 |
| ZIMMERMAN, CHRISTIAN & DEBRA | 16 OLD LEE ROAD | 104 | 055 | 152,900 |
| | | | | ===== |
| Total Valuation: | | | | 95,134,908 |

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the
Board of Selectmen
Town of Newfields
Newfields, New Hampshire

In planning and performing our audit of the Town of Newfields for the year ended December 31, 1996, 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.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

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.

*Plodzik & Sanderson
Professional Association*

March 12, 1997

ANNUAL REPORTS AND BUDGET

OF THE

SCHOOL DISTRICT

OF

NEWFIELDS

NEW HAMPSHIRE

MARCH, 1998

SCHOOL DISTRICT OFFICERS

School Board

| | |
|----------------|--------------------------|
| Nancy Mason | Term Expires March, 1998 |
| Michael Grant | Term Expires March, 2000 |
| Janice Trueman | Term Expires March, 1999 |

Regular meetings on the second Monday of the month

| | | |
|------------------|-----------|-------------------|
| Lyman Baier | Moderator | Term Expires 1999 |
| Margaret Doane | Clerk | Term Expires 1998 |
| Margaret Doane | Treasurer | Term Expires 1999 |
| Elizabeth Sheehy | Auditor | Term Expires 1998 |

| | |
|-----------------|--------------------|
| On Duty Officer | Attendance Officer |
| Debra Patterson | Nurse |

Other Officers S.A.U. #16

Arthur Hanson, Superintendent of School
Paul A. Flynn, Assistant Superintendent
And Human Resources Manager
Barbara L. Lobdell, Assistant Superintendent

Office: 24 Front St., Exeter (772-4040)

School Session

| | |
|-------------------|-----------------------|
| Elementary School | 8:30 A.M. – 2:55 P.M. |
| AREA Junior High | 7:35 A.M. – 2:22 P.M. |
| AREA High School | 7:30 A.M. – 2:22 P.M. |

No School Signal

Fire House Signal sounded at 6:45 AM – delayed opening until 9:30 AM Junior High and High schools and 10:30 AM Elementary School. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 AM.

S.A.U. #16 Meetings

May – Election of Officers and Business
December – Budget and Other Business

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

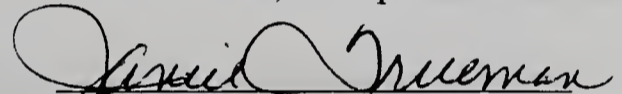
To the Inhabitants of the School District of the Town of Newfields, qualified to vote in District Affairs:

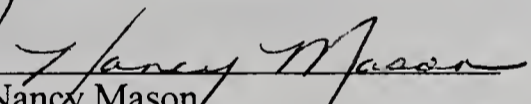
You are hereby notified to meet at the Town Hall in said District on the tenth day of March, at eleven o'clock in the morning to act upon the following subjects:

1. To choose a School Board Member for the ensuing three years.
2. To choose a School District Moderator for the ensuing year.
3. To choose a School District Clerk for the ensuing three years.
4. To choose a School District Auditor for the ensuing year.

Given under our hands at Said Newfields this 7th day of February, 1998.



Michael Grant, Chairperson

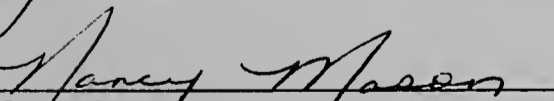

Janice Trueman


Nancy Mason
School Board of Newfields, NH

A true copy of Warrant - Attest:


Michael Grant, Chairperson


Janice Trueman


Nancy Mason
School Board of Newfields, NH

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE


To The Inhabitants of the School District of Newfields, in the county of Rockingham and said state, qualified to vote in district affairs:

You are hereby notified to meet at the Newfields Elementary School in said District on MONDAY, THE SECOND DAY OF MARCH, 1998 AT 7:00 PM to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the sum of NINE HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED AND TWENTY EIGHT DOLLARS (\$954,628.00) for the support of the schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the district. (The School Board recommends this article.)
2. To see if the School District will vote to require the School Board to publish as part of its annual report a summary of the teacher's contract for the preceding year with all changes authorized by the Board for the next school year. This will include all conditions of employment, such as: salary ranges and steps, fringe benefit programs, paid holidays etc. (This is a citizens' petition.)
3. Shall the School District accept the provisions of RSA 109:20-B providing that any School District at an annual meeting may adopt an article authorizing the School Board to apply for, accept and expend, without further action by the School district money from State, Federal, Local or Private sources which becomes available during the fiscal year?
4. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.
5. To transact any other business that may come before this meeting.

Given under our hands this 7 day of February, 1998.



MICHAEL GRANT, CHAIRPERSON

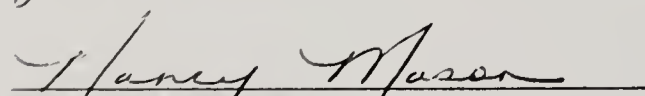

JANICE TRUEEMAN


NANCY MASON

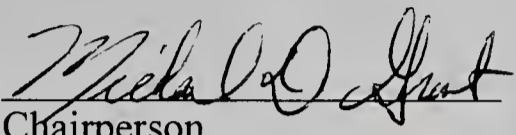
TRUE COPY OF WARRANT - ATTEST:


MICHAEL GRANT, CHAIRPERSON


JANICE TRUEEMAN


NANCY MASON

I certify that on the 7th day of February, 1998, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

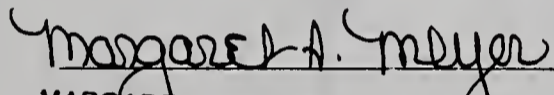

Chairperson
Newfields School Board

Rockingham ss.

Personally appeared the said Michael Grant and made oath that the above certificate by his signed is true.

Before me,

Notary Public


MARGARET A. MEYER, Notary Public
My Commission Expires June 22, 1999

| | A | B | C | | D | E | F | G |
|----|---------------------------|----------------------------------|---------------------|---------------------|--------------------|---------------------|-------------|---|
| | | | 1996-97 APPROVED | 1996-97 EXPENDED | 1997-98 ADOPTED | 1998-99 PROPOSED | \$ INCREASE | |
| 1 | Newfields School District | | | | | | | |
| 2 | 1998-1999 | | | | | | | |
| 3 | PAGE 1 | | | | | | | |
| 4 | ACCOUNT # | DESCRIPTION | | | | | | |
| 5 | | | | | | | | |
| 6 | 1100110 | TEACHERS' SALARIES | 206,485 | 205,818.62 | 191,235 | 241,035 | | |
| 7 | 1100112 | SUBSTITUTES' SALARIES | 4,400 | 3,922.08 | 4,400 | 4,675 | | |
| 8 | 1100330 | 504 CONTRACTED SERVICES | 500 | 0.00 | 500 | 500 | | |
| 9 | 1100370 | CURRICULUM DEVELOPMENT | 500 | 89.00 | 500 | 800 | | |
| 10 | 1100564 | TUITION - JHS | 201,400 | 199,764.93 | 0 | 1 | | |
| 11 | 1100565 | TUITION - HS | 358,400 | 336,006.08 | 0 | 1 | | |
| 12 | 1100610 | TEACHING SUPPLIES | 6,955 | 6,851.98 | 9,353 | 13,078 | | |
| 13 | 1100610 | MINI-GRANT | 0 | 0.00 | 0 | 1 | | |
| 14 | 1100630 | TEXTBOOKS | 1,500 | 1,479.11 | 3,142 | 7,019 | | |
| 15 | 1100640 | PERIODICALS | 619 | 597.50 | 1,084 | 656 | | |
| 16 | 1100741 | ADDITIONAL EQUIPMENT | 2,065 | 6,168.07 | 1,083 | 2,453 | | |
| 17 | 1100742 | REPLACEMENT OF EQUIPMENT | 480 | 454.13 | 1 | 225 | | |
| 18 | 1100751 | FURNITURE | 972 | 238.83 | 2,000 | 5,685 | | |
| 19 | TOTAL 1100 | TOTAL REGULAR EDUCATION | 784,276 | 761,390.33 | 213,298 | 276,129 | | |
| 20 | | | | | | | | |
| 21 | 1200113 | SPED SALARIES | 58,288 | 56,947.15 | 63,455 | 69,343 | | |
| 22 | 1200118 | SPECIAL EDUCATION AIDES | 10,834 | 8,686.36 | 5,192 | 17,200 | | |
| 23 | 1200270 | SPECIAL EDUCATION COURSE REIMBUR | | | | 600 | | |
| 24 | 1200290 | SPECIAL EDUCATION CONFERENCES | | | | 400 | | |
| 25 | 1200330 | SPED CONTRACTED SERVICES | 35,205 | 23,477.21 | 1,000 | 1,000 | | |
| 26 | 1200331 | SPED CONTRACTED PERSONNEL | 0 | 0.00 | 19,164 | 28,014 | | |
| 27 | 1200370 | SPED CURRICULUM DEVELOPMENT | 0 | 200.00 | 1 | 200 | | |
| 28 | 1200561 | SPED TUITION-PUBLIC-NH | 3,000 | 675.00 | 1 | 1 | | |
| 29 | 1200568 | SPED TUITION-PRIVATE- OUT NH | 0 | 0.00 | 1 | 1 | | |
| 30 | 1200569 | SPED TUITION-PRIVATE-NH | 48,600 | 20,974.14 | 13,716 | 16,500 | | |
| 31 | 1200580 | SPECIAL EDUCATION TRAVEL | 605 | 262.28 | 1 | 550 | | |
| 32 | 1200610 | SPECIAL EDUCATION SUPPLIES | 1,500 | 1,187.74 | 1,800 | 982 | | |
| 33 | 1200630 | SPECIAL EDUCATION TEXTBOOKS | 407 | 418.28 | 166 | 287 | | |
| 34 | 1200741 | SPECIAL EDUCATION EQUIPMENT | 366 | 320.50 | 1 | 497 | | |
| 35 | TOTAL 1200 | TOTAL SPECIAL EDUCATION | 158,805 | 113,148.66 | 104,498 | 135,575 | | |
| 36 | | | | | | | | |

| | A | B | C | D | E | F | G |
|----|---------------------------|----------------------------------|----------|----------|---------|----------|-------------|
| 37 | Newfields School District | | | | | | |
| 38 | Page 2 1998-1999 | | 1996-97 | 1996-97 | 1997-98 | 1998-99 | \$ INCREASE |
| 39 | 1400610 | STUDENT BODY ACCOUNT | 2,260 | 1,750.00 | 3,000 | 4,500 | |
| 40 | TOTAL 1400 | TOTAL STUDENT BODY ACCOUNT | 2,260 | 1,750.00 | 3,000 | 4,500 | |
| 41 | ACCOUNT # | DESCRIPTION | APPROVED | EXPENDED | ADOPTED | PROPOSED | |
| 42 | 2110111 | ATTENDANCE SALARIES | 30 | 0.00 | 30 | 30 | |
| 43 | TOTAL 2110 | TOTAL ATTENDANCE SERVICES | 30 | 0.00 | 30 | 30 | |
| 44 | | | | | | | |
| 45 | 2120116 | GUIDANCE SALARIES | 6,690 | 6,946.60 | 7,367 | 7985 | |
| 46 | 2120330 | GUIDANCE-CONTRACTED SERVICES | 280 | 244.27 | 379 | 1 | |
| 47 | 2120610 | GUIDANCE SUPPLIES | 382 | 535.44 | 382 | 1,690.00 | |
| 48 | 2120630 | GUIDANCE-TEXTS | 0 | 0.00 | 1 | 1 | |
| 49 | TOTAL 2120 | TOTAL GUIDANCE | 7,352 | 7,726.31 | 8,129 | 9,677 | |
| 50 | | | | | | | |
| 51 | 2130120 | HEALTH SALARIES | 4,714 | 5,530.00 | 10,523 | 27,775 | |
| 52 | 2130290 | HEALTH CONFERENCES | 30 | 0.00 | 30 | 60 | |
| 53 | 2130330 | HEALTH CONTRACT SERVICES | 115 | 0.00 | 115 | 115 | |
| 54 | 2130370 | HEALTH PROFESSIONAL DEVELOPMENT | 50 | 44.45 | 50 | 51 | |
| 55 | 2130440 | HEALTH MAINTENANCE | 81 | 125.00 | 1 | 1 | |
| 56 | 2130610 | HEALTH SUPPLIES | 113 | 136.70 | 214 | 342 | |
| 57 | 2130630 | HEALTH TEXTBOOKS | 0 | 0.00 | 1 | 1 | |
| 58 | 2130742 | HEALTH EQUIPMENT REPLACEMENT | | | 50 | 50 | |
| 59 | 2130741 | HEALTH EQUIPMENT | 50 | 0.00 | 817 | 817 | |
| 60 | TOTAL 2130 | TOTAL HEALTH SERVICES | 5,153 | 5,836.15 | 11,801 | 29,212 | |
| 61 | | | | | | | |
| 62 | 2210118 | AIDES' SALARIES | 8,532 | 8,433.25 | 13,303 | 22,175 | |
| 63 | 2210270 | COURSE REIMBURSEMENT | 2,240 | 556.00 | 2,500 | 1,640 | |
| 64 | 2210290 | CONFERENCES | 1,344 | 976.00 | 1,300 | 1,100 | |
| 65 | TOTAL 2210 | TOTAL IMPROVEMENT OF INSTRUCTION | 12,116 | 9,965.25 | 17,103 | 24,915 | |
| 66 | | | | | | | |

| | A | B | C | D | E | F | G |
|-----|---------------------------|----------------------------------|------------------|------------------|-----------------|------------------|-------------|
| 67 | Newfields School District | | | | | | |
| 68 | PAGE 3 | | | | | | |
| 69 | ACCOUNT # | DESCRIPTION | 1996-97 APPROVED | 1996-97 EXPENDED | 1997-98 ADOPTED | 1998-99 PROPOSED | \$ INCREASE |
| 70 | 2222117 | MEDIA SALARIES | 1 | 0.00 | 2,520 | 3,745 | |
| 71 | 2222330 | MEDIA CONTRACTED SERVICES | 2,270 | 162.50 | 3,370 | 3,649 | |
| 72 | 2222440 | MEDIA MAINTENANCE | 100 | 0.00 | 100 | 250 | |
| 73 | 2222453 | MEDIA FILM RENTAL | 25 | 6.00 | 25 | 25 | |
| 74 | 2222610 | MEDIA SUPPLIES | 400 | 417.46 | 400 | 1,799.00 | |
| 75 | 2222630 | MEDIA TEXTBOOKS | 1,000 | 1,026.07 | 1,000 | 1,590 | |
| 76 | 2222640 | MEDIA PERIODICALS | 500 | 519.40 | 600 | 447 | |
| 77 | 2222741 | MEDIA EQUIPMENT | 950 | 2,043.89 | 12,400 | 5,800 | |
| 78 | 2222742 | MEDIA REPLACEMENT OF EQUIP | 0 | 0.00 | 1 | 1 | |
| 79 | 2222-751 | MEDIA FURNITURE | | | | 2,425.00 | |
| 80 | TOTAL 2222 | TOTAL MEDIA SERVICES | 5,246 | 4,175.32 | 20,416 | 19,731 | |
| 81 | | | | | | | |
| 82 | 2310351 | SAU #16 EXPENSE | 18,589 | 18,589.00 | 8,860 | 14,348 | |
| 83 | 2310353 | SEACOAST LEARNING COLLABOR EXPEN | 201 | 181.00 | 114 | 140 | |
| 84 | 2310372 | LEGAL EXPENSE | 1,000 | 615.00 | 1,000 | 1,000 | |
| 85 | 2310380 | SCHOOL BOARD EXPENSE | 2,124 | 2,976.86 | 3,056 | 3,256 | |
| 86 | TOTAL 2310 | TOTAL GENERAL ADMINISTRATION | 21,914 | 22,361.86 | 13,030 | 18,744 | |
| 87 | | | | | | | |
| 88 | 2300111 | DISTRICT OFFICERS SALARIES | 2,240 | 2,075.00 | 2,240 | 3,210 | |
| 89 | TOTAL 2300 | TOTAL SCHOOL BOARD SERVICES | 2,240 | 2,075.00 | 2,240 | 3,210 | |
| 90 | | | | | | | |
| 91 | 2410114 | PRINCIPAL'S SALARY | 41,500 | 45,000.00 | 47,250 | 52,000.00 | |
| 92 | 2410115 | SECRETARIAL SALARY | 13,810 | 14,327.60 | 15,140 | 17,567 | |
| 93 | 2410121 | HEAD TEACHER STIPEND | 600 | 600.00 | 600 | 600 | |
| 94 | 2410290 | CONFERENCES | 0 | 0.00 | 1,000 | 1,100 | |
| 95 | 2410440 | REPAIR AND MAINTENANCE | 900 | 673.33 | 1,400 | 2,083 | |
| 96 | 2410531 | TELEPHONE | 1,844 | 2,427.40 | 2,700 | 3,000 | |
| 97 | 2410580 | TRAVEL | 75 | 63.00 | 75 | 800 | |
| 98 | 2410610 | SUPPLIES | 2,535 | 2,527.49 | 4,050 | 4,090 | |
| 99 | 2410741 | EQUIPMENT | 1,100 | 8,450.00 | 5,219 | 627 | |
| 100 | 2410810 | DUES AND MEMBERSHIPS | 667 | 515.97 | 1,000 | 1,000 | |

| | A | B | C | D | E | F | G |
|-----|---------------------------|----------------------------------|----------|-----------|---------|----------|-------------|
| 101 | Newfields School District | | | | | | |
| 102 | PAGE 4 | | 1996-97 | 1996-97 | 1997-98 | 1998-99 | \$ INCREASE |
| 103 | ACCOUNT # | DESCRIPTION | APPROVED | EXPENDED | ADOPTED | PROPOSED | |
| 104 | TOTAL 2410 | TOTAL OFFICE OF THE PRINCIPAL | 63,031 | 74,584.79 | 78,434 | 82,867 | |
| 105 | | | | | | | |
| 106 | 2520 | FISCAL SERVICES | 6,062 | 6,062.00 | 5,906 | 7,553 | |
| 107 | TOTAL 2520 | TOTAL FISCAL SERVICES | 6,062 | 6,062.00 | 5,906 | 7,553 | |
| 108 | | | | | | | |
| 109 | 2540119 | CUSTODIAL/MAINTENANCE SALARY | 10,428 | 13,345.80 | 22,800 | 23,812 | |
| 110 | 2540411 | LP GAS | 0 | 597.65 | 3,000 | 1,500 | |
| 111 | 2540412 | FUEL OIL | 5,000 | 10,186.91 | 5,200 | 5,600 | |
| 112 | 2540413 | ELECTRICITY | 5,097 | 8,730.13 | 6,654 | 10,000 | |
| 113 | 2540420 | WATER & SEWER | 1,300 | 1,284.70 | 2,000 | 2,000 | |
| 114 | 2540440 | CONTRACTED MAINTENANCE | 2,580 | 19,637.46 | 3,215 | 3,190.00 | |
| 115 | 2540521 | SMP/LIABILITY INSURANCE | 3,681 | 7,065.00 | 5,990 | 5,990 | |
| 116 | 2540523 | SURETY BOND | 235 | 235.00 | 235 | 235 | |
| 117 | 2540524 | INSURANCE-NURSE/COTA | 120 | 99.00 | 120 | 120 | |
| 118 | 2540525 | INSURANCE - BOILER | 347 | 365.00 | 365 | 400 | |
| 119 | 2540610 | SUPPLIES | 1,600 | 4,737.15 | 2,500 | 3,800 | |
| 120 | 2540741 | ADDITIONAL EQUIPMENT | 1 | 5,183.00 | 1 | 843 | |
| 121 | 2540742 | REPLACEMENT OF EQUIPMENT | 814 | 1,176.61 | 800 | 762 | |
| 122 | TOTAL 2540 | TOTAL OPERATION OF PLANT | 31,203 | 72,643.41 | 52,880 | 58,252 | |
| 123 | 2543431 | TRASH REMOVAL | 960 | 1,221.00 | 960 | 960 | |
| 124 | 2543440 | MOWING/LAWN MAINTENANCE | 800 | 551.00 | 1,670 | 2,000 | |
| 125 | TOTAL 2543 | TOTAL CARE AND UPKEEP OF GROUNDS | 1,760 | 1,772.00 | 2,630 | 2,960 | |
| 126 | | | | | | | |
| 127 | 2552510 | PUPIL TRANSPORTATION | 59,432 | 57,957.50 | 28,232 | 28,232 | |
| 128 | TOTAL 2552 | TOTAL PUPIL TRANSPORTATION | 59,432 | 57,957.50 | 28,232 | 28,232 | |
| 129 | | | | | | | |
| 130 | 2553511 | SPED TRANSPORTATION | 9,200 | 4,697.17 | 3,360 | 2,000 | |
| 131 | TOTAL 2553 | TOTAL SPED TRANSPORTATION | 9,200 | 4,697.17 | 3,360 | 2,000 | |
| 132 | | | | | | | |

| | A | B | C | D | E | F | G |
|-----|---------------------------|----------------------------|------------------|------------------|-----------------|------------------|-------------|
| 133 | Newfields School District | | | | | | |
| 134 | PAGE 5 | | | | | | |
| 135 | ACCOUNT # | DESCRIPTION | 1996-97 APPROVED | 1996-97 EXPENDED | 1997-98 ADOPTED | 1998-99 PROPOSED | \$ INCREASE |
| 136 | 2554510 | FIELD TRIPS | 800 | 683.57 | 800 | 1,000 | |
| 137 | TOTAL 2554 | TOTAL FIELD TRIPS | 800 | 683.57 | 800 | 1,000 | |
| 138 | 2560570 | FOOD SERVICE MANAGEMENT | 2,000 | 0.00 | 2,000 | 2,000 | |
| 139 | TOTAL 2560 | TOTAL FOOD SERVICES | 2,000 | 0.00 | 2,000 | 2,000 | |
| 140 | | | | | | | |
| 141 | 2900211 | HEALTH INSURANCE | 38,505 | 23,350.72 | 25,038 | 57,746 | |
| 142 | 2900212 | DENTAL INSURANCE | 2,930 | 1,579.50 | 1,526 | 2,128 | |
| 143 | 2900213 | LIFE INSURANCE | 477 | 547.20 | 592 | 714 | |
| 144 | 2900214 | WORKERS COMPENSATION | 3,111 | 4,932.03 | 4,775 | 4,356 | |
| 145 | 2900222 | TEACHER RETIREMENT | 6,857 | 6,571.18 | 8,083 | 11,135 | |
| 146 | 2900230 | F.I.C.A. | 25,580 | 29,362.16 | 30,780 | 37,585 | |
| 147 | 2900231 | DISABILITY INSURANCE | 1,823 | 1,908.64 | 2,113 | 2,062 | |
| 148 | 2900260 | UNEMPLOYMENT COMPENSATION | 775 | 428.00 | 667 | 688 | |
| 149 | TOTAL 2900 | TOTAL EMPLOYEE BENEFITS | 80,058 | 68,679.43 | 73,574 | 116,414 | |
| 150 | | | | | | | |
| 151 | 4600750 | SITE IMPROVEMENT | 875,000 | 0.00 | 1 | | |
| 152 | TOTAL 4600 | TOTAL SITE IMPROVEMENT | 875,000 | 0.00 | 1 | 1 | |
| 153 | | | | | | | |
| 154 | 114700110 | DEFERRED RESTR. GRANT | 0 | 0.00 | 0 | 0 | |
| 155 | 5100842 | DEBT SERVICE-AREA INTEREST | 1,512 | 1,450.00 | 0 | 0 | |
| 156 | 5100830 | DEBT SERVICE PRINCIPAL | 0 | 0.00 | 90,000 | 90,000 | |
| 157 | 5100841 | DEBT SERVICE INTEREST BOND | 24,096 | 29,257.82 | 46,688 | 41,626 | |
| 158 | 5100 | TOTAL DEBT SERVICE | 25,608 | 30,707.82 | 136,688 | 131,626 | |
| 159 | | | | | | | |
| 160 | | TOTAL BUDGET | 2,153,546 | 1,246,216.57 | 778,050 | 954,628 | |

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

MS-26



SCHOOL BUDGET FORM

OF NEWFIELDS N.H.

Appropriations and Estimates of Revenue for the Fiscal Year From

JULY 1, 1998 to JUNE 30, 1999

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

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

Certified That Budget Was Posted With Warrant on (Date) 2/7/98

Michael DeGard
Haney B. Mason
Jennie Trueman

SCHOOL BOARD MEMBERS: PLEASE SIGN ABOVE IN INK

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

(Rev. 1997)

Budget of the School District of _____

| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Warr Art. # | Expenditures for Year <u>7/1/96</u> to <u>6/30/97</u> | Appropriations Prior Year As Approved By DRA | APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED) | APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED) |
|-------------------------------------|--|-------------|---|--|--|--|
| INSTRUCTION (1000-1999) | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 1100-1199 | Regular Programs | | 761390.33 | 213298.00 | 276129.00 | |
| 1200-1299 | Special Programs | | 112948.66 | 104498.00 | 135575.00 | |
| 1300-1399 | Vocational Programs | | | | | |
| 1400-1499 | Other Programs | | 1750.00 | 3000.00 | 4500.00 | |
| 1600-1699 | Adult/Continuing Ed | | | | | |
| SUPPORT SERVICES (2000-2999) | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| Pupil Services | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 2110-2119 | Attendance & Social Work | | | 30.00 | 30.00 | |
| 2120-2129 | Guidance | | 7726.31 | 8129.00 | 9677.00 | |
| 2130-2139 | Health | | 5836.15 | 11801.00 | 29212.00 | |
| 2140-2149 | Psychological | | | | | |
| 2150-2159 | Speech Pathology & Audiology | | | | | |
| 2190-2199 | Other Pupil Serv. | | | | | |
| Instructional Staff Services | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 2210-2219 | Improvement of Instruction | | 9965.25 | 17103.00 | 24915.00 | |
| 2220-2229 | Educational Media | | 4175.32 | 20416.00 | 19731.00 | |
| 2290-2299 | Other Instr. Staff | | | | | |
| General Administration | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 2310 | School Board | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 2310 870 | Contingency | | | | | |
| 2310-2319 | All Other Objects | | 2075.00 | 2240.00 | 3210.00 | |
| Office of Superintendent | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 2320 351 | SAU Mgmt. Services | | 18589.00 | 8860.00 | 14348.00 | |
| 2320-2329 | All Other Objects | | | | | |
| 2330-2339 | Special Area Admin. Services | | 181.00 | 114.00 | 140.00 | |
| 2390-2399 | Other Gen. Adm. Serv. | | 3591.86 | 4056.00 | 4256.00 | |
| 2400-2499 | School Admin. Serv. | | 74584.79 | 78434.00 | 82867.00 | |
| Business Services | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 2520-2529 | Fiscal | | 6062.00 | 5906.00 | 7553.00 | |

| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Warr Art. # | Expenditures for Year 7/1/96 to 6/30/97 | Appropriations Prior Year As Approved By DRA | APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED) | APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED) |
|----------------------------------|--|-------------|---|--|--|--|
| 2540-2549 | Operation & Maint. of Plant | | 74415.41 | 55510.00 | 61212.00 | |
| 2550-2559 | Pupil Transport. | | 63338.24 | 32392.00 | 31232.00 | |
| 2570-2579 | Procurement | | | | | |
| 2590-2599 | Other Business Serv | | | 2000.00 | 2000.00 | |
| 2600-2699 | Managerial Services | | | | | |
| 2900-2999 | Other Support Serv. | | 68679.43 | 73574.00 | 116414.00 | |
| 3000-3999 | COMMUNITY SERVICES | | | | | |
| 4000-4999 | FACILITIES ACQUISITIONS & CONSTRUCTION | | | 1.00 | 1.00 | |
| OTHER OUTLAYS (5000-5999) | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 5100 830 | Debt Serv. - Princ. | | | 90000.00 | 90000.00 | |
| 5100 840 | Debt Serv. - Int. | | 30707.82 | 46688.00 | 41626.00 | |
| Fund Transfers | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 5220 | To Special Revenue | | | | | |
| 5230 | To Capital Projects | | | | | |
| 5240 | To Food Service | | | | | |
| 5250-5254 | To Capital Reserve | | | | | |
| 5255 | To Health Maint. Trust | | | | | |
| 5256-5259 | To Other Trusts | | | | | |
| | Supplemental | | | | | |
| | Deficit | | | | | |
| SUBTOTAL 1 | | | 1,246,016.57 | 778,050.00 | 954,628.00 | |

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

| Acct. # | Warr.Art# | Amount | Acct.# | Warr.Art.# | Amount |
|---------|-----------|--------|--------|------------|--------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

****SPECIAL WARRANT ARTICLES****

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

| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Warr. Art.# | Expenditures for Year 7/1/ to 6/30/ | Appropriations Prior Year As Approved By DRA | APPROPRIATION ENSUING FISCAL YEAR (RECOMMENDED) | APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED) |
|------------------------|--|-------------|-------------------------------------|--|---|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SUBTOTAL 2 Recommended | | | XXXXXXXXXX | XXXXXXXXXX | | XXXXXXXXXX |

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year for which funding is already available; or 4) deficit appropriations for the current year which must be funded through taxation.

| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,VI) | Warr. Art.# | Expenditures for Year 7/1/ to 6/30/ | Appropriations Prior Year As Approved By DRA | APPROPRIATION ENSUING FISCAL YEAR (RECOMMENDED) | APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED) |
|------------------------|---|-------------|-------------------------------------|--|---|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SUBTOTAL 3 Recommended | | | XXXXXXXXXX | XXXXXXXXXX | | XXXXXXXXXX |

Budget of the School District of NEWFIELDS

| Acct. # | SOURCE OF REVENUE OR CREDIT | Warr. Art. # | Actual Revenues Prior Year | Revised Revenue Current Year | Estimated Revenue Ensuing Fiscal Year |
|---------------------------------------|-------------------------------------|--------------|----------------------------|------------------------------|---------------------------------------|
| REVENUE FROM STATE SOURCES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3110 | Foundation Aid | | | | |
| 3210 | School Building Aid | | | 27000.00 | 27000.00 |
| 3220-3223 | Area Vocational School | | | | |
| 3230 | Driver Education | | | | |
| 3240 | Catastrophic Aid | | | | |
| 3250 | Adult Education | | | | |
| | Child Nutrition | | | 2000.00 | 2000.00 |
| | Kindergarten Aid | | | | |
| | Other State Aid (Specify) | | | | |
| | | | | | |
| REVENUE FROM FEDERAL SOURCES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4410 | IASA, Title I & II | | | | |
| 4430 | Vocational Education | | | | |
| 4450 | Adult Education | | | | |
| 4460 | Child Nutrition Programs | | | | |
| 4470 | Handicapped Programs | | | | |
| | Federal Forest Land | | | | |
| | Other Federal Sources (identify) | | | | |
| | | | | | |
| | | | | | |
| LOCAL REVENUE OTHER THAN TAXES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 5100 | Sale of Bonds or Notes | | | | |
| 5230 | Transfer from Capital Projects Fund | | | | |
| 5250 | Transfer from Capital Reserve Fund | | 5162.00 | | |
| 5255 | Transfer from Expendable Trust Fund | | | | |
| 1300-1360 | Tuition | | | | |
| 1400-1443 | Transportation Fees | | | | |
| 1500-1599 | Earnings on Investments | | 5998.75 | 1200.00 | 1200.00 |
| 1600 | Food Service | | | | |
| 1700-1799 | Pupil Activities | | | | |

| Acct. # | Source of Revenue or Credit | Warr. Art. # | Actual Revenues Prior Year | Revised Revenue Current Year | Estimated Revenue Ensuing Fiscal Year |
|-----------------------------------|--|--------------|----------------------------|------------------------------|---------------------------------------|
| 1800 | Community Services Activities | | | | |
| 1900-1999 | Other Local Sources (identify) | | | | |
| | TRUST FUNDS | | | 120.00 | 120.00 |
| | EXETER REGIN CO-OP /BUY OUT | | | 6036.00 | 6036.00 |
| | | | | | |
| | | | | | |
| | THIS SECTION FOR CALCULATION OF RAN'S (REIMBURSEMENT ANTICIPATION NOTES) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ = NET RAN _____ | | | | |
| | Supplemental Appropriation (Contra) | | | | |
| | Appropriations Voted From Fund Balance | | | | |
| | Fund Balance to Reduce Taxes | | 4095.00 | 42942.00 | 15000.00 |
| TOTAL REVENUES AND CREDITS | | | 15255.75 | 79298.00 | 51356.00 |

****BUDGET SUMMARY****

| | |
|--|-------------------|
| SUBTOTAL 1 Recommended (from page 2) | 954,628.00 |
| SUBTOTAL 2 Special Warrant Articles Recommended (from page 3) | |
| SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3) | |
| TOTAL Appropriations Recommended | 954,628.00 |
| Less: Amount of Estimated Revenues & Credits (from above) | 51,356.00 |
| Estimated Amount of Taxes To Be Raised For School District Assessment | 903,272.00 |

NEWFIELDS ANNUAL SCHOOL DISTRICT MEETING

MONDAY, MARCH 3, 1997

Moderator Lyman Baier called the Newfields School District Meeting to order at 7:00 pm. He opened with the group repeating the Pledge of Allegiance.

MOTION Jan Trueman to appoint Sharon Baier as Acting District Clerk for the purpose of taking minutes at this School District meeting. Second, Mike Grant. All Ayes.

Lyman Baier then explained that each Warrant Article would be read, motioned an seconded. The School Board would be first to comment on the article if it wished to do so. Following their comments, the floor would be turned over to the audience for comments and questions. Whoever wished to speak should raise their hands, be recognized by the Moderator, state their name, and speak.

Nancy Mason, School Board Chair, welcomed everyone. She introduced the Board members and those from Administration attending the meeting. She specifically thanked Bill Clancy, Superintendent, who is retiring in June. Nancy reported that the School Board had formed and worked with a Budget Advisory Committee this year. She introduced the members and thanked them for their assistance.

ARTICLE 1: To see if the School District will vote to raise and appropriate the sum of SEVEN HUNDRED SIXTY EIGHT THOUSAND AND FIFTY DOLLARS (\$768,050.00) for the support of the schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the district.

MOVED: Sue Bonner
SECOND: Maggie Doane

Nancy Mason stated the budget reflected only those costs connected with grades 1 through 6. The cost of the teacher assigned to the Cooperative is not included in this budget. Costs associated with grades 7 through 12 would be part of the Cooperative School District budget, to be discussed at the Cooperative District Meeting. Grade 6 costs are included in this budget since the students, while part of the cooperative, will remain in their respective district schools until the new building is completed. Nancy commenced the reading of the detailed budget.

Discussion centered around the following points. Regular Education: The decrease in this account is due to the movement of one teacher to the Cooperative coupled with the increases negotiated in the new teacher's contract. Special Education: There are 2 F/T teachers for 26 students, including some preschoolers, as required by law. Health Services: The nurse will now be present in the school 4 half-days each week. Improvement of Instruction: There will be one half-time aide in each of the first three grades. The projected number of children for next year's first grade is 25. Media Services: The Board is asking for a part-time librarian since the library is now larger and used more by the students. The library still relies on a large number of volunteers but there is a need now for professional administrative continuity. Office of the Principal: The actual increase in the Principal's salary is \$2,250. Operation of Plant: With the larger school, there is the need for a full-time custodian. Currently there are two part-time employees working a total of 40 hours per week. This new position will be 40 hours per week with benefits. Transportation: The reduction in these accounts is due to the movement of the JHS and HS student transportation costs to the Cooperative.

ARTICLE 1: THE ARTICLE PASSED. Unanimous voice vote.

ARTICLE 2: To see if the School District will vote to purchase computers and to raise and appropriate the sum of TEN THOUSAND DOLLARS (\$10,000) for this purpose.

MOVED: Ray Trueman
SECOND: Maggie Doane

Mike Grant explained that the school as formed a Technology Committee; this committee developed a vision and a long-range plan for the upgrading of the school's computer resources. This \$10,000 will purchase 4-5 IBM compatible computers, minimum 486s, a file server, and wiring of the school (the conduit is in place now). There are currently 6 MAC computers, 6-8 years old which are not capable of supporting present software. The Board has investigated leasing but purchasing is the best economical road to go. The audience wanted to know how and who will support this system. Mike explained that there are several individuals on the committee whose profession is computer networking who will assist in this process. They are looking to develop a resident computer expert among the staff members. The Board hopes to eventually hire a computer consultant who will come as needed. Don Doane MOVED the question. Second, Maggie Doane. The motion passed by unanimous voice vote.

ARTICLE 2: THE ARTICLE PASSED. A majority voice vote.

ARTICLE 3: To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future building expansion.

MOVED: Maggie Doane
SECOND: Sue Bonner

The Board stated the purpose of this account would be to start saving for the eventual building of two additional classrooms onto the back of the school when needed. The discussion centered around: the need for additional classrooms since the Cooperative would be taking the sixth grade, thus freeing up one classroom; the placement of monies aside now since the additional costs of the Cooperative will be hitting the taxpayers; the pros and cons of setting aside monies vs. raising the entire amount through a bond at the time the building expansion is needed. Sue Bonner MOVED the question. Second, Maggie Doane. The motion passed by a majority voice vote.

ARTICLE 3: THE ARTICLE PASSED. Yes - 32; No - 19

ARTICLE 4: To see if the School District will vote to raise and appropriate the sum of FIFTY THOUSAND DOLLARS (\$50,000) to be placed in the Capital Reserve Fund previously established for the purpose of future building expansion.

MOVED: Sue Bonner
SECOND: Maggie Doane

Article 4 (cont)

Nancy explained that barring any unforeseen circumstances, it appeared there would a surplus in the budget of approximately \$45,000 at the end of June. The Board believed it prudent to take that money and place it in the Capital Reserve account for the purpose of saving monies for future building expansion when needed. Discussion again centered around: the need for additional classrooms since the Cooperative would be taking the sixth grade, thus freeing up one classroom; the placement of monies aside now since the additional costs of the Cooperative will be hitting the taxpayers; the pros and cons of setting aside monies vs. raising the entire amount through a bond at the time the building expansion is needed. The current statistics show the majority of students moving into town are at the preschool and primary grade level.

MOTION Ray Trueman, to AMEND the article to read:

To see if the School District will vote to raise and appropriate the sum of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) to be placed in the Capital Reserve Fund previously established for the purpose of future building expansion.

Sue Bonner, Second. The motion to amend passed: Yes - 19; No - 16

Dave Sweet MOVED the question. Second, Mike Ploof. The motion passed by a majority voice vote.

ARTICLE 4, AS AMENDED: THE ARTICLE FAILED. Majority voice vote.

ARTICLE 5: To see if the School District will vote to raise and appropriate the sum of FIVE THOUSAND ONE HUNDRED SIXTY TWO DOLLARS (\$5,162.00) for the purpose of payment of interest on the existing building loan and authorize the transfer/use of that amount from the June 30, 1997 fund balance for this purpose. (This amount will represent a portion of the interest earned on bond proceeds transferred to the general fund on or before June 30, 1997.

MOVED: Ray Trueman

SECOND: Don Doane

Nancy Mason explained that this money was interest earned on the bond money. It cannot be spent by the School District unless authorized by the voters. The amount of \$5,162 was the unanticipated increase in interest on the bond. It has already been paid. This money would be used to reimburse the budget. Don Doane MOVED the question. Maggie Doane, Second. The motion passed by unanimous voice vote.

ARTICLE 5: THE ARTICLE PASSED. Unanimous voice vote.

ARTICLE 6: To see if the School District will vote to raise and appropriate the sum of THREE THOUSAND FOUR HUNDRED THIRTY EIGHT DOLLARS (\$3,438.00) plus any additional accumulated interest to date of withdrawal and to authorize the transfer/use of that amount from the June 30, 1997 fund balance to the previously established Capital Reserve Fund for building expansion. (this amount will represent the remaining interest earned on bond proceeds transferred to the general fund on or before June 30, 1997.

MOVED: Maggie Doane
 SECOND: Sue Bonner

The Board explained that the total amount of interest earned on the bond money so far was \$5,162 plus this \$3,438. Discussion centered around the question of putting this money aside or allowing it to return to the general fund.

MOTION George Beatty, to AMEND the article to read:

To see if the School District will vote to raise and appropriate the sum of THREE THOUSAND FOUR HUNDRED THIRTY EIGHT DOLLARS (\$3,438.00) plus any additional accumulated interest to date of withdrawal and to authorize the transfer/use of that amount from the June 30, 1997 fund balance for the purpose of payment of interest on the existing building loan (this amount will represent the remaining interest earned on bond proceeds transferred to the general fund on or before June 30, 1997.

Debbie Beatty, Second. The motion to amend passed by unanimous voice vote.

Steve Hughes MOVED the question. Second, George Beatty. The motion passed by a unanimous voice vote.

ARTICLE 6, AS AMENDED: THE ARTICLE FAILED. Unanimous voice vote.

ARTICLE 7: Shall the School District accept the provisions of RSA 109:20-B providing that any School District at an annual meeting may adopt an article authorizing the School Board to apply for, accept and expend, without further action by the School District money from State, Federal, Local or Private sources which becomes available during the fiscal year?

MOVED: Maggie Doane
 SECOND: Sue Bonner

There was no discussion.

ARTICLE 7: THE ARTICLE PASSED. A unanimous voice vote.

ARTICLE 8: To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

MOVED: Sue Bonner
SECOND: Maggie Doane

There were no reports.

ARTICLE 8: THE ARTICLE WAS PASSED. Unanimous voice vote.

ARTICLE 9: To transact any other business that may come before this meeting.

MOVED: Maggie Doane
SECOND: Sue Bonner

Nancy thanked everyone for all their work during the year. Barbara Hallinan stated that particular thanks goes to Pam Abbott for her work on the Cooperative School District.

ARTICLE 9: THE ARTICLE PASSED. Unanimous voice vote.

George Beatty MOVED to adjourn the meeting. Ray Trueman, Second. The motion passed by a unanimous voice vote. The meeting was adjourned at 9:45 pm.

Respectfully submitted,



Sharon H. Baier
Acting School District Clerk

SCHOOL DISTRICT REPORT

“The Road to Success is Always Under Construction”

I can't believe it's February and we are "speeding" towards the end of my second year as Principal of Newfields Elementary School. A lot has been happening here; many innovative and sound educational changes have taken hold here. In past years, Newfields was just one of five sending school districts in SAU 16. Today, I am proud to report; we are a leader in innovative and exemplary education. I am both the chairperson of the SAU's Principals' Leadership Committee and the Chairperson of the Elementary School to Work initiative. It is certainly different to see the smallest school in the district assume some of the important leadership positions in the district-wide educational community.

The climate of our Newfields Elementary School is positive, our teachers work hard and our students enjoy coming to school. Community, staff and parents work together for a common cause: our children. Our all-purpose room is the most used area of our school. It is nice to see Cub Scouts, Brownies, Boy Scouts and NYAA use and respect our facilities. It's nice to see how the community respects our school through volunteerism, donations and just plain thank you's. The Moore and Chick Families have given much to our facilities. Just last month, Donna Hoge, a local artist, presented us with a watercolor rendition of Newfields Elementary School. She placed her drawing on stationary. It's just beautiful! Jeannette Fernald, our postal carrier, took a picture of our school from a hot air balloon and presented her picture to our school. It is now on our home page of our web site. Parents continually bring in cakes, cookies and the like to our staff as a small thank you for being here. And then there is Jane Johnson, our school secretary, who generally leaves the building between 4 and 5 PM. Her paid day ends at 3:00PM. It is those things that make us a powerful force in the educational life of Newfields.

Our Technology Committee spent much time in developing a technology vision. I think it is one of the finest in the SAU.

I want to thank the town for approving a \$10,000 warrant article for computer updating at last year's town meeting. Our Technology Committee made up of James Favara, Deanne Kettlewood Allison Bzdafka, Mary Akeley, Mary August, Kevin Ray, Jennifer Pope, Michael Grant and myself spent your money wisely. That \$10,000 brought us about \$50,000 worth of equipment through donations, grants and practical spending. I would like to thank Cabletron, David Booth, and our own DMC Corporation for their wonderful support and technical assistance. We have our own web site thanks to Tim Dubuque of Online Marketing Strategies....please "log on" and "talk" to us. Our address is www.nh.ultranet.com/~newfield/. Learn about who we are and what we do.

We now teach the Italian language to all students in all of our grades. Mr. Ferdinando Argenti, our Italian teacher, is here on a three-year grant. This program does not cost the town any money. The Department of Education is impressed with our program and we are the envy of many school districts.

Over the past two years, our Enrichment Committee has raised over \$7,000 through our February Escape to Italy auctions and spaghetti cook-offs. All of this money supports the extra programs for our children. Our children participate in field trips to the symphony, listen to professional speakers and attend a variety of performances at no charge because of the enrichment funding. A big thank you goes to Deanne Kettlewood, Mary Morrissette, Mary Akeley, Teresa Bailey, Robin Gray, Mary August, Gina Wilich, Rhonda Wesolowski, and Paula Parisi for their continued support of this committee.

Our newly formed Kindergarten Study Group has been a joy to work with. Thank you's go to Betsy Coes, Jody Linehan, Marianne Klemarczyk, Lisa Kahlke, Donna Mills, Judith Blanchard, Barbara Folland, Nancy Hadley, Holly Price, and Barbara Eastman. Your hard work, research and input have helped both our Board and me.

And how can I forget Nancy Favara and Patty Gebo. When I need help on a moment's notice, I know I can always call on them. You're always there!

Our School Improvement Program Committee made up of Nancy Mason, Barbara DuPont Mary Morrissette, Teresa Bailey, Liz Perry, Linda Tuttle and Robin Gray spent an inordinate amount of time over the past two years researching and visiting multi-aged classrooms. Their hard work and determination led us to introduce our first Grade 1 /2 multi-age configuration.

Notice our full time staff: Teresa Bailey, Deanne Kettlewood, Mary Morrissette, Allison Bzdafka, Mary Akeley and Barbara DuPont. They are all members of our standing committees. After long days of working with children, they come back at night to participate on our committees. They don't have to do it ... They want to do it! Thanks gang, you make me proud to be here working with you.

Our school population is growing quickly. This year we have an enrollment of one hundred twenty-seven students in grades one through six. Next year, our projected figures show a student population of one hundred forty students in five grades. This surge shows a definite impact on our 1998/1999 school budget. We have shown growth in other areas. Our End-Of-Grade Three and End-Of-Grade Six State Assessment testing has risen for the second time in two years. Our students do very well at the EAJHS. Our Language Arts, Math, Science and Social Studies curricula have been newly revised. This is a first since 1989. We are the first and only

elementary school in the SAU who has accomplished this. These four subject areas are now aligned to both the state and national frameworks.

We have eliminated the California Achievement Testing Program (CAT) and replaced it with the Terra Nova. The Terra Nova Achievements are the only standardized tests that are "normed" to the national curricula. Testing will now occur in grades two, three, four and five. We will be able to both watch and track the development of our students as they progress through our school. Our fourth grade class has been selected as a norming site for National Reading Testing. This is part of President Clinton's strong initiative to strengthen national education. Our results will be published in The Nation's Report Card. It's nice to see Newfields placed in this position. We also participate in both the state spelling and geography bees.

We have accomplished many firsts this year. We are the first in the SAU to revitalize our curricula, the first to introduce a Salmon recovery program that will help our state stock our riverways with salmon that were raised at our school. We are the first school in the district to have our own fast changing web site (www.nh.ultranet.com/~newfield/), our own working weather station that reports our town's weather statistics to local radio and television stations. Our grade two weather reporters accomplish this. We can boast of the lowest cost lunch program in the SAU and probably the Seacoast Area. We have won a state award "A CLASS ACT". We have received about \$25,000 in grants. This has had a direct impact on the education of our children. We are the first school in the district to have standing parent/staff committees (SIP, Enrichment, Technology, and Kindergarten) that impact upon our programs and children. I believe that we are the first school in the SAU to reintroduce the singing of patriotic songs as part of our opening morning exercises. We are the first elementary school in the district to have implemented an activity period where once-a-week students go to clubs to learn life skills such

as: cooking, rocket building, adventure trips (Voyage of the Mimi), bead making, strategic games and the like. It is here that children of all ages meet with teachers and work together learning both social and creative thinking skills. We are the first school in the district to have done away with conduct lists of "things that children can't do". Instead our children work with four positive school foundations: awareness of others, respect for oneself and others, kindness and belief in self and others. We also teach choice between right and wrong. In the past two years, discipline, vandalism and fighting have stopped! We believe in children, we believe in self and we believe in you! In all Newfields and Newfields Elementary School have grown in many ways. It is our promise to you, the taxpayers, to present the very best education for all of our children. I close this report with what I say to the children every morning at the end of opening exercises:

"This is Dr. Ring. Make it a great day or not, the choice is yours."

Respectfully submitted,

Dr. Barry Ring

TABLE I
 NEWFIELDS SCHOOL PUPILS
 TOTAL ENROLLMENT JANUARY 1, 1998

| | <u>Pre</u> | <u>K</u> | <u>1</u> | <u>2</u> | <u>3</u> | <u>4</u> | <u>5</u> | <u>Total</u> |
|----------------------|------------|----------|----------|----------|----------|----------|----------|--------------|
| Newfields 1-5 | -- | -- | 25 | 22 | 27 | 23 | 17 | 114 |
| 1997 1-5 Comparisons | -- | -- | 25 | 24 | 22 | 13 | 12 | 96 |

TABLE II

NEWFIELDS SCHOOL
STATISTICS FOR GRADES 1 TO 5 FOR
TEN YEARS ENDING JUNE 1997

| | Weeks in Year | Number of Boys | Number of Girls | Total Pupils | Average Attendance | Average Absence | Average Membership | Percent of Attendance |
|---------|------------------|-------------------|--------------------|-----------------|-----------------------|--------------------|-----------------------|--------------------------|
| 1987-88 | 38 | 37 | 30 | 67 | 64.5 | 2.7 | 67.2 | 95.9 |
| 1988-89 | 38 | 39 | 30 | 69 | 64 | 4.0 | 67 | 95 |
| 1989-90 | 38 | 36 | 38 | 74 | 69.84 | 3.50 | 73.34 | 95 |
| 1990-91 | 38 | 41 | 41 | 82 | 74.50 | 3.54 | 78.04 | 95 |
| 1991-92 | 38 | 38 | 43 | 84 | 76.55 | 2.91 | 79.46 | 96 |
| 1992-93 | 38 | 42 | 43 | 85 | 82.06 | 3.84 | 85.89 | 96 |
| 1993-94 | 38 | 46 | 44 | 90 | 88.34 | 3.18 | 91.52 | 97 |
| 1994-95 | 38 | 43 | 52 | 95 | 90.8 | 3.12 | 93.93 | 97 |
| 1995-96 | 38 | 56 | 53 | 109 | 109.56 | 3.65 | 113.21 | 97 |
| 1996-97 | 38 | 68 | 51 | 119 | 115 | 3.8 | 118.8 | 96.8 |

NEWFIELDS 1997-1998 SALARIES

| | |
|--------------------------|-------------|
| Principal | \$47,500.00 |
| Grade 1 | \$32,636.00 |
| Grade 2 | \$36,132.00 |
| Grade 3 | \$34,456.00 |
| Grade 4 | \$33,114.00 |
| Grade 5 (Coop Designee) | N/A |
| Grade 6 | \$35,857.00 |
| Special Education 50%X | \$18,066.00 |
| Special Education 50%X | \$12,869.50 |
| Speech and Language 80%X | \$28,985.60 |
| Art 20%X | \$ 5,824.80 |
| Music 20%X | \$ 5,442.80 |
| P.E. 20%X | \$ 6,891.20 |
| Guidance 20%X | \$ 7,366.40 |
| Nurse 40%X | \$10,523.00 |

SAU 16 Report of Administration

Arthur L. Hanson, Ed.D.
Superintendent of Schools

Barbara L. Lobdell
Assistant Superintendent of Schools

Paul A. Flynn
Assistant Superintendent of Schools

A major change has occurred in the governance of SAU 16 schools as the Exeter Region Cooperative School District assumed operating responsibility for grades 6-12 on July 1, 1997. The transition has gone very well thanks to the efforts of the Cooperative Board, Building Committee for the new middle-school, administrators and staff. Last year's predictions of the minimal impact on the tax rates to each of the communities with the new Cooperative School District proved to be accurate.

The voters of the Exeter School District will be presented with a bond initiative to refurbish the Lincoln Street Elementary School in order to address air quality, safety concerns and the learning environment. Also, various study committees are meeting to make recommendations for the most efficient utilization of the Junior and Senior High School buildings.

The new middle-level facility being constructed on Guinea Road in Stratham is scheduled to open in the fall of 1998. The construction remains on schedule and the beauty of the setting and the impressiveness of the building find much favor with the people who have had the opportunity to visit the construction site. The middle-level students of SAU 16 will have a facility that will undoubtedly enhance their learning as they enter the 21st century.

There is a sense of collaboration with the individual school districts and the agreement to hire a curriculum coordinator SAU wide beginning with the 1998-1999 school year is an important step in this direction. It is paramount that all students in the SAU have a "common" curriculum and a variety of assessment measures to ensure that national, state and local standards are not only being taught, but learned.

Brentwood welcomed Nick Hardy as principal of the Swasey School in August. Nick brings extensive administrative experience to Swasey and the SAU. Also in Brentwood, acting on the Governor's monetary incentives, the citizens voted to eliminate tuition-based kindergarten in October and now fully fund this important program. Kensington, Newfields, and East Kingston are in the process of studying building additions to their facilities in order to address space concerns.

The SAU continues to make efforts to prepare our students technologically as they enter the 21st Century. This is an immense endeavor and one that generates lots of dialogue and conversation. I think most people agree, however, that students must be prepared with the various technologies on completion of their public education as they either enter the world of work or post-secondary education. Further agreement exists regarding the importance of providing for technology's authentic expression in the curriculum. Although some individual schools in the SAU have adequate access to technology, as a whole, the SAU technology opportunities are inadequate for students, staff and for -use by the various communities. In my opinion, this has to be a priority in the years to come.

The funding of quality education is an emotional issue; indeed it is an expensive proposition. However, there is arguably no mission that is more important to a democracy than an educated citizenry. The SAU Schools need community involvement and support in order to meet the challenges of the next century.

SUPERINTENDENT'S PRORATED SALARY
1996-1997

| | |
|---------------|-------------|
| BRENTWOOD | \$5,432.00 |
| EAST KINGSTON | \$3,776.00 |
| EXETER | \$45,736.00 |
| KENSINGTON | \$4,224.00 |
| NEWFIELDS | \$3,304.00 |
| STRATHAM | \$17,528.00 |
| | \$80,000.00 |

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1996-1997

| | |
|---------------|-------------|
| BRENTWOOD | \$3,938.20 |
| EAST KINGSTON | \$2,737.60 |
| EXETER | \$33,158.60 |
| KENSINGTON | \$3,062.40 |
| NEWFIELDS | \$2,395.40 |
| STRATHAM | \$12,707.80 |
| | \$58,000.00 |

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1996-1997

| | |
|---------------|-------------|
| BRENTWOOD | \$2,003.05 |
| EAST KINGSTON | \$1,392.40 |
| EXETER | \$16,865.15 |
| KENSINGTON | \$1,557.60 |
| NEWFIELDS | \$1,218.35 |
| STRATHAM | \$6,463.45 |
| | \$29,500.00 |

School Administrative Union 16 FY 99 Budget

| Line | Item Description | Budget, 1996-1997 | Budget, 1997-1998 | Budget, 1998-1999 |
|------|-----------------------------------|-------------------|-------------------|-------------------|
| | Central Administration | | | |
| 4 | Superintendent | \$ 80,000.00 | \$ 83,000.00 | \$ 87,000.00 |
| 5 | Asst. Superintendent (1.0) | \$ 56,750.00 | \$ 69,000.00 | \$ 72,500.00 |
| 6 | Asst. Superintendent (0.5) | \$ 28,600.00 | \$ 34,500.00 | \$ 36,250.00 |
| 7 | Human Resources Man. (0.5) | \$ 28,600.00 | \$ 34,500.00 | \$ 36,250.00 |
| 8 | Systems Administrator -Technology | 0 | 0 | |
| 9 | Curriculum Coordinator | 0 | 0 | \$ 50,000.00 |
| 10 | Secretaries Salaries (3.0) | \$ 78,627.00 | \$ 67,527.00 | \$ 69,984.00 |
| 11 | Supplemental Salaries (Subs) | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 |
| 12 | Treasurer + SAU Minutes | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 |
| 13 | Fiscal Services Manager (9%) | \$ 3,647.00 | \$ 3,610.00 | \$ 3,736.00 |
| 14 | Payroll Clerk (9%) | \$ 1,860.00 | \$ 2,275.00 | \$ 2,355.00 |
| 15 | Blue Cross | \$ 28,235.00 | \$ 31,590.00 | \$ 34,920.00 |
| 16 | Dental Insurance | \$ 585.00 | \$ 1,346.00 | \$ 2,355.00 |
| 17 | Life Insurance | \$ 660.00 | \$ 972.00 | \$ 1,437.00 |
| 18 | Disability Insurance | \$ 1,740.00 | \$ 1,422.00 | \$ 1,500.00 |
| 19 | Worker Compensation | \$ 2,800.00 | \$ 3,000.00 | \$ 3,000.00 |
| 20 | Retirement (4.282%) | \$ 9,066.00 | \$ 5,001.00 | \$ 14,009.00 |
| 21 | FICA (.0765) | \$ 21,274.00 | \$ 9,308.00 | \$ 25,305.00 |
| 22 | Unemployment | \$ 420.00 | \$ 420.00 | \$ 420.00 |
| 23 | Conferences | \$ 3,200.00 | \$ 3,200.00 | \$ 3,500.00 |
| 24 | Course Reimbursement | \$ 4,000.00 | \$ 2,000.00 | \$ 2,000.00 |
| 25 | Staff Training | \$ 200.00 | \$ 500.00 | \$ 3,000.00 |
| 26 | Audit Expenses | \$ 4,000.00 | \$ 4,000.00 | \$ 4,000.00 |
| 27 | Legal Expenses | \$ 4,000.00 | \$ 4,000.00 | \$ 4,000.00 |
| 28 | Rent | \$ 21,944.00 | \$ 22,602.00 | \$ 23,500.00 |
| 29 | Errors and Omissions | \$ 11,000.00 | \$ 11,000.00 | \$ 11,000.00 |
| 30 | Telephone | \$ 6,500.00 | \$ 6,750.00 | \$ 8,150.00 |
| 31 | Travel | \$ 4,860.00 | \$ 4,860.00 | \$ 7,200.00 |
| 32 | Supplies | \$ 15,000.00 | \$ 15,000.00 | \$ 15,500.00 |
| 33 | Postage Meter | \$ 7,000.00 | \$ 8,000.00 | \$ 8,000.00 |
| 34 | Equipment | \$ 3,750.00 | \$ 4,000.00 | \$ 4,000.00 |
| 35 | Dues & Subscriptions | \$ 6,000.00 | \$ 6,000.00 | \$ 6,250.00 |
| 36 | Contingency | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 |
| 37 | Custodial (Contract. Ser) | \$ 2,500.00 | \$ 2,500.00 | \$ 2,700.00 |
| 38 | Repair & Maintenance | \$ 7,900.00 | \$ 8,000.00 | \$ 8,000.00 |
| 39 | Property Insurance | \$ 1,750.00 | \$ 1,750.00 | \$ 1,750.00 |
| 40 | Superintendent's Search | \$ 20,000.00 | \$ - | \$ - |
| 41 | SAU Admin & Supplies | \$ 470,468.00 | \$ 455,633.00 | \$ 555,821.00 |
| 42 | Surplus | \$ (20,000.00) | \$ - | |
| 43 | Total | \$ 450,468.00 | \$ 455,633.00 | \$ 555,821.00 |
| 44 | Fiscal Services Budget | | | |
| 45 | Fiscal Services Manager | \$ 31,750.00 | \$ 32,487.00 | \$ 33,625.00 |
| 46 | Payroll Clerk | \$ 16,740.00 | \$ 20,475.00 | \$ 21,192.00 |
| 47 | Payroll Services | \$ 1,400.00 | \$ 1,500.00 | \$ 1,500.00 |
| 48 | Payroll Supplies | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 |
| 49 | Blue Cross (90%) | \$ 11,520.00 | \$ 10,008.00 | \$ 10,508.00 |
| 50 | Dental Insurance (90%) | \$ 333.00 | \$ 391.00 | \$ 411.00 |
| 51 | Life Insurance | \$ 126.00 | \$ 108.00 | \$ 108.00 |
| 52 | Disability Insurance | \$ 400.00 | \$ 300.00 | \$ 315.00 |
| 58 | Workers Comp. | \$ 400.00 | \$ 425.00 | \$ 446.00 |
| 54 | Retirement | \$ 1,575.00 | \$ 2,177.00 | \$ 2,347.00 |
| 56 | FICA | \$ 3,696.00 | \$ 4,052.00 | \$ 4,194.00 |
| 56 | Unemployment | \$ 95.00 | \$ 100.00 | \$ 100.00 |
| 57 | Conferences | \$ 100.00 | \$ 100.00 | \$ 200.00 |
| 58 | Insurance Bond | \$ 200.00 | \$ 200.00 | \$ 200.00 |
| 58 | Telephone | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 |
| 60 | Repair & Maintenance | \$ 2,500.00 | \$ 2,500.00 | \$ 2,500.00 |
| 61 | | | | |
| 62 | Fiscal Services Budget | \$ 73,835.00 | \$ 73,835.00 | \$ 78,146.00 |

SAU #16 CALENDAR
1998-1999

SEPTEMBER - 19

| | | | | |
|-----------|----------|----|----|----------|
| <u>31</u> | <u>1</u> | 2 | 3 | <u>4</u> |
| <u>7</u> | 8 | 9 | 10 | 11 |
| 14 | 15 | 16 | 17 | 18 |
| 21 | 22 | 23 | 24 | 25 |
| 28 | 29 | 30 | | |

- * 31-1 Teacher Inservice
- * 4th No school
- * 7th - Labor Day - No school

OCTOBER - 21

| | | | | |
|----|----|----|----|----------|
| | | | 1 | 2 |
| 5 | 6 | 7 | 8 | <u>9</u> |
| 12 | 13 | 14 | 15 | 16 |
| 19 | 20 | 21 | 22 | 23 |
| 26 | 27 | 28 | 29 | 30 |

- * 9th Teacher Convention - No school

NOVEMBER - 18

| | | | | |
|----|----|-----------|-----------|-----------|
| 2 | 3 | 4 | 5 | 6 |
| 9 | 10 | <u>11</u> | 12 | 13 |
| 16 | 17 | 18 | 19 | 20 |
| 23 | 24 | 25 | <u>26</u> | <u>27</u> |
| 30 | | | | |

- * 11th Veteran's Day - No school
- * 25th 4 hour day
- * 26th & 27th Thanksgiving Holiday

DECEMBER - 17

| | | | | |
|----|----|----|-----------|-----------|
| | 1 | 2 | 3 | 4 |
| 7 | 8 | 9 | 10 | 11 |
| 14 | 15 | 16 | 17 | 18 |
| 21 | 22 | 23 | <u>24</u> | <u>25</u> |
| 28 | 29 | 30 | <u>31</u> | |

- * 23rd - 4 hour day
- * 24th - 31st Christmas Vacation - No school

JANUARY - 18

| | | | | |
|-----------|----|----|----|-----------|
| | | | | <u>1</u> |
| 4 | 5 | 6 | 7 | 8 |
| 11 | 12 | 13 | 14 | <u>15</u> |
| <u>18</u> | 19 | 20 | 21 | 22 |
| 25 | 26 | 27 | 28 | 29 |

- * 1st New Years Day - No school
- * 15th Teacher Inservice - No school
- * 18th Civil Rights Day - No school

FEBRUARY - 15

| | | | | |
|-----------|-----------|-----------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| 8 | 9 | 10 | 11 | 12 |
| 15 | 16 | 17 | 18 | 19 |
| <u>22</u> | <u>23</u> | <u>24</u> | <u>25</u> | <u>26</u> |

- * Winter recess 22nd - 26th - No school

MARCH - 22

| | | | | |
|----|----|----|----|-----------|
| 1 | 2 | 3 | 4 | 5 |
| 8 | 9 | 10 | 11 | 12 |
| 15 | 16 | 17 | 18 | <u>19</u> |
| 22 | 23 | 24 | 25 | 26 |
| 29 | 30 | 31 | | |

- * 19th SAU Inservice Day - No school

APRIL - 17

| | | | | |
|----|----|----|----|----|
| | | | 1 | 2 |
| 5 | 6 | 7 | 8 | 9 |
| 12 | 13 | 14 | 15 | 16 |
| 19 | 20 | 21 | 22 | 23 |
| 26 | 27 | 28 | 29 | 30 |

- * 26th - 30th Spring Recess - No school

MAY - 20

| | | | | |
|-----------|----|----|----|----|
| 3 | 4 | 5 | 6 | 7 |
| 10 | 11 | 12 | 13 | 14 |
| 17 | 18 | 19 | 20 | 21 |
| 24 | 25 | 26 | 27 | 28 |
| <u>31</u> | | | | |

- * 31st Memorial Day - No school

JUNE - 13

| | | | | |
|----------|----|----|-----------|-----------|
| | 1 | 2 | 3 | 4 |
| <u>7</u> | 8 | 9 | 10 | <u>11</u> |
| 14 | 15 | 16 | <u>17</u> | 18 |
| 21 | 22 | 23 | 24 | 25 |
| 28 | 29 | 30 | | |

- * 7th SST Cert. Ceremony
- * 11th EHS Commencement
- * 17th Last day for Students

180 Student days

Saturdays, an extension of the school year in June, or April vacation may be used to make up cancellation days. If the April vacation is to be affected, the decision will be made by March 1, 1999.

VITAL STATISTICS FOR THE YEAR 1997

BIRTHS

12-16-96

Jenifer Jeanne Stickney - Portsmouth Regional Hospital
Meredith Joan (Boyd) Stickney
John Fernald Stickney

1-21 Elizabeth Daly Ryan - Exeter Hospital

Kerrie Frances Daly-Ryan
John Francis Ryan

1-27 Eric Lee Smith - Exeter Hospital

Jacqueline (Neff) Smith
Christian Ora Smith

1-28 Emma Victoria Berry - Exeter Hospital

Phyllis Victoria Mastroianni
Douglas Clarence Berry

1-29 Anthony Michael Jones - Exeter Hospital

Karen Theresa (Negleson) Jones
Randall Brian Jones

2-6 Kelsey Bell Knipstein - Exeter Hospital

Laura Ann (Fedler) Knipstein
Brian James Knipstein

3-23 Mackenzie Ann Travis - Portsmouth Regional Hospital

Jennifer Joyce (King) Travis
Robert Anthony Travis

5-19 Madeline Ruth Clapp - Exeter Hospital

Polly Lewis (Clapp) Pineda
Ricardo Rene Pineda Gomez

5-29 Alexander Allen Kovalik - Exeter Hospital

Marcia (Sullivan) Kovalik
Jeffrey Kovalik

- 5-29 Keenan Timothy Marley - Portsmouth Regional Hospital
Susan Elizabeth (Waple) Marley
John Francis Marley Jr.
- 6-4 Patrick O`Traynor Sherwin - Portsmouth Regional Hospital
Alicia Ann (Bailey) Sherwin
Thomas Albert Sherwin
- 7-4 Stefan Wheaton Mraz - Exeter Hospital
Judith Ann (Guest) Mraz
William Burton Mraz
- 8-26 Sarah Mae Grant - Exeter Hospital
Leah (Kuffel) Grant
Michael David Grant
- 8-26 Morgan Muriel-Elizabeth Gray - Exeter Hospital
Robin Lee (Stankowski) Gray
Ralph Timothy Gray
- 8-28 Robert Andrew MacPherson Jr. - Portsmouth Regional Hospital
Jennifer Nearing (Ace) MacPherson
Robert Andrew MacPherson
- 9-16 Dominic Eugene Dimariano - Parkland Medical Hospital
Linda Marie (Gradi) Dimariano
Eugene Anthony Dimariano Jr.
- 9-27 John Patrick Arend - Portsmouth Regional Hospital
Peggy Lou (French) Arend
Lawrence Richard Arend
- 10-8 Samantha Taylor Henry - Exeter Hospital
Christyne Mary (Richardson) Henry
Stephen Scott Henry Sr.
- 10-15 Joshua Taylor Cain - Portsmouth Regional Hospital
Jennifer Leigh (Nobrega) Lane
Jeffrey Adam Cain
- 10-21 Matthew Gregory Stollstorff - Portsmouth Regional Hospital
Lynne Bernice (Laporte) Stollstorff
Gregory Robert Stollstorff

11-18 Jason Henry Ryan - Exeter Hospital
Virginia Ann (Goodridge) Ryan
John Wesley Ryan

11-22 Ashley Elizabeth Lee - Exeter Hospital
Stephanie Dawn (Burrow) Lee
Scott Allen Lee

12-17 Bridget Allison Keaveney - Exeter Hospital
Amy Jean (Goodnough) Keaveney
Timothy Charles Keaveney

MARRIAGES

1-25 Jonathan Michael Buckley - Newfields
Sharon Marie Parnham - Newfields

4-12 Jeffrey Lee Hoyt - Newfields
Mary Jean L'Italien - Newfields

5-24 Franklin Dee Manning - Newfields
Lisa Ann Cronshaw - Newfields

9-13 Anthony Ambaka Kegode - Kenya
Elizabeth Ann Hackett - Newfields

10-11 Michael Allen Daniels - Newfields
Megan Elizabeth Maher - Newfields

DEATHS

- 1-26 Mary C. Sullivan
 Catherine Moran
 George McWhinnie
- 4-3 Robert Edgar Goerner
 Louise Sherer
 Henry Goerner
- 6-10 Reginald Hubert Sharp
 Annis Brown
 Merle B. Sharp
- 6-24 Allen Lee Coble
 Ethel Dillon
 Walter Coble
- 8-28 Robert Everett Bonner Sr
 Mabel Pease
 William Bonner
- 8-28 Sidney Martin Holland
 Carmella Inzenga
 Francis Holland
- 12-25 Joseph Alfred Larochelle
 Marie Bilodeau
 Alfred A. Larochelle

BURIALS

Robert Edgar Goerner
Newfields Cemetery

Allen Lee Coble
Newfields Cemetery

Robert Everett Bonner Sr
Newfields Cemetery

Ethel Smith
Piscassic Cemetery

Newfields Cemetery

- 6-10 Gerald Griffin Morse
 Calvary Cemetery
- 9-13 Gertrude Price
 Newfields Cemetery
- 10-17 Lawrence S. Bond
 Rockingham Cemetery

