

ANNUAL REPORTS

OF THE

TOWN OFFICERS

TOGETHER WITH THE VARIOUS COMMITTEES
OF THE TOWN OF

SUTTON NEW HAMPSHIRE





ANNUAL REPORT

of Town Officers and Committees

SUTTON

NEW HAMPSHIRE

and

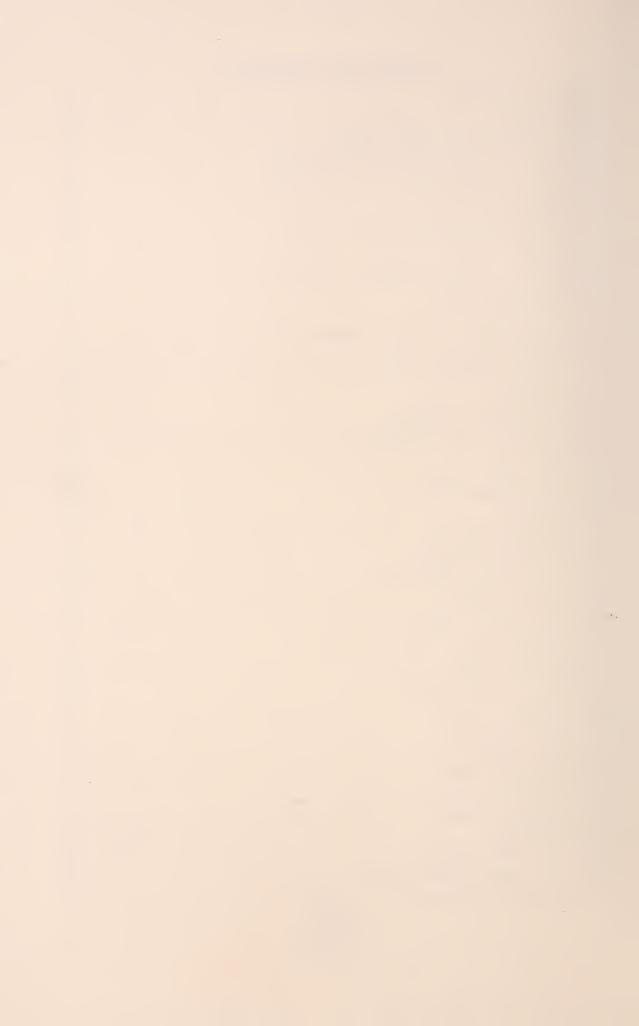
VITAL STATISTICS

1990 REPORT OF THE TOWN OF SUTTON, N.H.



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TOWN OFFICERS

	Moderator	
Robert E. Bowers, Jr.		Term Expires 1991
	Selectmen	
Thaddeus C. Johnson		Term Expires 1991
Roy W. Prince		Term Expires 1992
Robert S. Bristol		Term Expires 1993
	Town Treasurer	
William F. Kinnally		Term Expires 1991
	Deputy Town Treasurer	
Eugene J. Aubert	Deputy Town Treasurer	Term Expires 1991
	Town Clerk	T 1001
Carol P. Curless		Term Expires 1991
	Deputy Town Clerk	
Dianne A. Burgess		Term Expires 1991
	Tour Callandan	
Carol P. Curless	Tax Collector	Term Expires 1991
	Deputy Tax Collector	
Dianne A. Burgess		Term Expires 1991
	Highway Agent	
George H. Hosmer, Jr.	3	Term Expires 1991
	Trustees of Trust Fireds	
Dorothy Wright	Trustees of Trust Funds	Term Expires 1991
Estelle Rooney		Term Expires 1992
Frederick J. Rathbun		Term Expires 1993
	Budget Committee	
Alan P. Harris		Term Expires 1991
Gordon W. Manning		Term Expires 1991
Edward J. Butler		Term Expires 1992
William I. Curless	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Term Expires 1992
John F. Biewener (Chair George G. Wells	iliali)	Term Expires 1993 Term Expires 1993
Ellsworth S. Harding		Resigned 1990
		11401011144 1770

Planning Board

Planning Board	
Daniel Sundquist (Chairman)	Term Expires 1991
Susan R. Uhl (Agenda Secretary)	Term Expires 1991
Russell E. Breck, Jr.	Term Expires 1991
Robert Nelson	Term Expires 1992
Jennifer K. Swett	Term Expires 1992
Jean C. Vivian (Alternate)	Term Expires 1992
Anita Nikles (Alternate)	Term Expires 1993
Naia C. Florence (Applications Secretary)	Term Expires 1993
Margaret Forbes	Term Expires 1993
Waigaret Torocs	Term Expires 1993
Zoning Board of Adjustment	
Andrew R. Supplee	Term Expires 1991
Ellsworth S. Harding (Alternate)	Term Expires 1991
Charles V. Sebring (Alternate)	Term Expires 1991
Marjorie R. Knight (Alternate)	Term Expires 1991
Thaddeus C. Johnson (Ex-Officio)	Term Expires 1991
Martha B. Denz	Term Expires 1992
Charles P. Forsberg (Alternate)	Term Expires 1992
C. Luke Heffernan	Term Expires 1992
William Hallahan	Term Expires 1992
William Hananan	Term Expires 1992
Cemetery Commission	
(Elective)	
Charles F. Whittemore	Term Expires 1991
Darrell Palmer	Term Expires 1993
George R. Gagnon	Resigned 1990
George II. Gugnon	reoliginea 1770
Supervisors of the Check List	
Frederick J. Rathbun	Term Expires 1992
Dorothy Wright	Term Expires 1994
Jo Ann Meaney	Term Expires 1995
	1
Overseer of Public Welfare	
(Elective)	
Lorna Geggis	Term Expires 1991
·	
Trustees, Sutton Free Library (Elective)	
·	Term Expires 1991
(Elective)	Term Expires 1991 Term Expires 1991
(Elective) Elizabeth B. Anderson Jill Chadwick	Term Expires 1991
(Elective) Elizabeth B. Anderson	•

Elizabeth Bennett	Term Expires 1993
Henry Nichols	Term Expires 1993
Linda Couch	Resigned 1990
Trustees, Old Store Museum	
Kathleen E. Gill	Term Expires 1991
Ann Lord	Term Expires 1991
Donald C. Davis, Jr.	Term Expires 1992
Robert A. O'Neil	Term Expires 1992
Elizabeth R. Wells	Term Expires 1993
Dorothy Wright	Term Expires 1993
, c	A
Conservation Commission	
Leo Dube	Term Expires 1991
Anita Nikles	Term Expires 1991
Charles F. Whittemore	Term Expires 1992
George G. Wells	Term Expires 1992
Roy W. Prince (Ex-Officio)	Term Expires 1992
Steven I. Lord	Term Expires 1993
Nancy Evans	Resigned 1990
Andrew R. Supplee	Resigned 1990
David Swett	Resigned 1990
	5
Police Department	
John R. Lambert, Chief of Police	Term Expires 1991
John P. Simonds, Special Police Officer	Term Expires 1991
Russell Bailey, Special Police Officer	Term Expires 1992
	· · ·
Building Inspector	
William J. Eachus	Term Expires 1991
Health Officer	
(Appointed by Selectmen/State Board o	f Health)
	Term Expires 12/3/91
	•
Solid Waste Committee	
Virginia D. Johnson (Chairman)	Term Expires 1992
George G. Wells	Term Expires 1992
Edward J. Butler	Term Expires 1992
Norman Forand	Term Expires 1992
Charles P. Forsberg	Term Expires 1992

House Numbering Committee

George G. Wells
Carroll L. Thompson (Chairman)

Term Expires 1991 Term Expires 1991

School Budget Survey Committee

Thaddeus C. Johnson (Voting Member)

Russell King (Alternate)

Road Committee

Clyde L. Heffernan	Term Expires 1991
John F. Biewener	Term Expires 1991
Naia Florence	Term Expires 1991
Robert S. Bristol	Term Expires 1991
George H. Hosmer, Jr.	Term Expires 1991
Douglas H. Sweet	Term Expires 1991

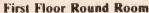
Emergency Management Director

Thomas Stotler

Term Expires 1991









Second Floor Round Room



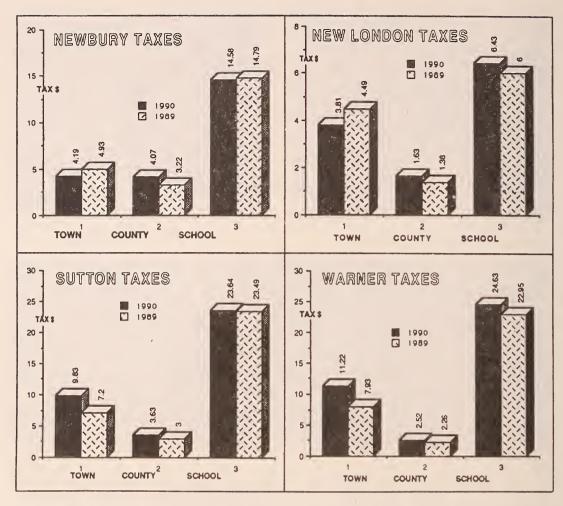
REPORT FROM THE ROUND ROOM - 1990

The year was filled with both good and bad news; depending upon your personal perspective, the news is good, or bad. But that is the way it is, the ups and downs of community life, or our personal lives.

The news that we probably all can agree is BAD is the increase in the tax rate. Sutton's rate rose 10%; other towns nearby had increases also, some greater than ours: Warner +15.8%, Webster +27%, Andover +16%, Bradford +11%, Belmont +33%, Loudon +12%, Croydon +19.1%, Grantham +10.7%, Goshen +3.3%. So we were not alone, and for some the news was worse than in our case. There were also some towns with decreases, and these are right in our back (front) yard: New London and Newbury taxes were stable, New London was 0%, Newbury posted a decrease of -4%.

In Sutton the Town portion increased the most, 37 percent, up to \$9.83 from \$7.20. The School portion went up 15 cents to \$23.64. The County portion rose 63 cents to \$3.63.

The bad news from the perspective of the Round Room is that the town's share of the tax bill increased more than the school's part. However, if you recall, at Town Meeting in March 1990 the Budget Committee and Selectmen recommended putting the road improvement project (Bond) on hold and to pay off the bonds with the proceeds that we had in hand at that time. The



recommendation was turned down by vote of the Meeting, and much of the increase in our tax rate is the direct result of that vote.

Translated into terms that property owners understand: a property with a 1989 market value of \$50,000 (assessed at \$19,500 at equalized ratio of 39%) had a 1989 bill of \$656.95. The same property owner's bill in 1990 is \$723.45, a \$66.50 increase.

TAX APPEALS

In the past two years there have been fourteen appeals from Sutton tax-payers to the N.H. Board of Tax and Land Appeals. The results are that the Board granted three abatements, and eleven of the requests for tax relief were denied. In the language of the Board, "The Taxpayer failed to prove that the assessment is unfair, improper, or inequitable or that it represents a tax in excess of the Taxpayers' just share of the common tax burden. — Request for abatement denied."

The hearings on the cases were in September 1989 and September 1990. It was not until January 1991 that the last of the rulings have been received. The Board of Tax and Land Appeals has been overwhelmed by a rise in tax appeals, from 200 in 1986 to more than 2,000 filed during 1988 and 1989. In 1990 the Board had 3,100 cases pending. We can not examine the many

reasons behind the increased numbers of appeals, nor the reason for the delay in the decision process; the axe we grind is that it is unfair to both the taxpayer and the Town to have to wait such a long period of time for an answer. It may even be a violation of the State Constitution's requirement that taxpayers have **prompt** recourse to appeal.

THE TOWN REPORT

New Hampshire Municipal Association notified the Town that it is winner of Second place in Category 2 in the 1990 NHMA Town/City Annual Reports Competition. "This award recognizes publications that are creative, informative, accurate, and crafted with care." In these latter words the printer of our Report shares the glory of the award; we are particularly pleased to acknowledge his part in producing the book. The printer's interest, and dedication, putting up with late arrival of material, and all the details, are vital in producing an award winner.

ROAD COMMITTEE

This Committee was created and its members appointed by the Selectmen to assist in the planning and execution of the Capital Road Improvements Program. Its duties are many and varied, but in practical terms the road program ran smoothly from the selection of the roads to be improved in 1990, to choosing an engineer, review of plans, requesting bids, review of same, selection of contractors, supervision of the work, and final inspection and acceptance of the improvements accomplished. The subjects just listed implies an enormous amount of details which were carried out by the members



Road Committee (1 to r) Thaddeus Johnson (far left); Ross Stevens, Engineer; George Hosmer, Road Agent; Douglas Sweet; John Biewener.

of the Committee, the Road Agent, the engineering company and the Town Office staff.

Since it appears that the Town wishes to continue the Road Improvement Program, based on the 1990 vote of Town Meeting, the Road Committee will continue to function in 1991, performing the tasks assigned to it.

ENERGY CONSERVATION MEASURES

Steps were taken to make our buildings more energy efficient.

Electric water heaters were replaced by ones fired with LP gas in the Fire Station, Town Garage and the Town Hall.

Insulated roll-up doors replaced the panelled wooden ones at the Fire Station and at the Town Garage.

At the Town Hall, storm sash were placed on the windows, and the ceiling of the auditorium was insulated.

At the Library, storm sash were placed on basement windows.

"The jury is still out" on the effectiveness of these measures, but it is hoped that the fuel savings will become apparent in the next few years.

PERSONNEL POLICY

The Personnel Policy was adopted by the Selectmen, September 17, 1990, after nearly a year of drafting, review, consideration by the various departments and examination by the N.H. Municipal Association.

It establishes that there is a policy of equal employment opportunity for all persons; creates an administrative chain; defines types of employment; days/hours of work; disciplinary action and procedures; vacation leave and holidays, other types of leave; evaluation of performance; eligibility for health/hospital insurance; retirement plan(s).

In brief, it is an earnest attempt to codify the details of many matters that had not been in writing, to iron out differences of treatment between departments, between different types of employment. Through meetings with personnel, objections to some of the features were overcome and it is hoped that the Town now has a workable policy.

SPECIAL TOWN MEETING

At the Annual Meeting the expansion of the Veterans' credits was considered and voted by voice vote. On advice from the Department of Revenue Administration, vote by voice was not in compliance with the statute. In order for the expanded credits to be effective in 1990 it was necessary to hold a Special Town Meeting, which was accomplished on July 16. At this second meeting the voting was done by "Yes," "No" paper ballot to conform to the law; the result of the vote was favorable, the same as in March.

GRIST MILL STREET BRIDGE

Article #4 for the reconstruction of this bridge was defeated at the 1990 Town Meeting, as it had not received the blessings of the Budget Committee

("not recommended"). This in spite of the fact that the Town had earlier seen fit to establish a Capital Reserve Fund in the amount of \$12,000; and engineering costs had been incurred to the tune of \$7,560.

The N.H. Bureau of Municipal Highways has put an end to the matter, at least for the present, by letter dated November 9, 1990: "We recommend that this bridge be 'Closed and Barricaded."

This is because: "During a routine inspection of this bridge, severe corrosion was found at midspan on two stringers; one with holes developing in lower web with heavy section loss on lower web and lower flange; the other stringer has heavy section loss on lower flange."

The Selectmen voted November 19, 1990 that: "—the above captioned bridge (#099/090), Grist Mill Street over Lane River) is "Closed and Barricaded" with appropriate signage at the bridge and on Grist Mill Street at its junctions with Main Street and Corporation Hill Road."

RECOVERY OF CONSULTANTS' FEES

On the good news side, the Town recovered \$5,000 in settlement of a dispute Planning Board v. a developer, about consultants' fees. The Planning Board had required the consultation work; the subdivider was required to pay the fees, but he had not paid the bills and the Town was obliged to seek recovery in Court. Happily, the Town was reimbursed by the developer and there were no Court costs.

SEPTAGE DISPOSAL

One real bad news story that is on the road to a happy ending was about the failure of the old pit for septage disposal.

Septage may be disposed by land-spreading or in a septage pit; in fact, in this "climate" of extreme changes between summer and winter both systems must be used. The Town's pit had failed, two courses were pursued by the Solid Waste Committee. One was finding a new site for a septage pit; the other to seek a site, State approved, for land-spreading. Both have happy endings.

Working with a local hauler of septage, who owns land in Town, application was made for a State approved site. Hearings took place in April to apprise Sutton residents and abutting land owners about the proposed land-spreading site and operations. The application was made and eventually approved. An agreement between the Town and the landowner-hauler was signed December 17, 1990. So this operating option is open for non-frozen ground times.

Investigation was made of a new site for the septage pit on Town-owned land across the road from the Incinerator Facility. There is a site on that parcel which would make a suitable location in terms of soil, accessibility, etc., but the estimated cost is beyond a sum that the Committee deems feasible for the Town to finance.

Further investigation of the old septage pit shows that it is possible to rebuild the lagoon and to improve on it. The reconstruction would be two

pits side by side allowing for use of one, followed by a rest period to dry out, while the second pit came into use. The cost of the reconstruction is estimated to be \$10,000 or about one-eighth of the expense on the other site.

More about the proposal to reconstruct the septage lagoon later in this Report when the Articles for the 1991 Town Meeting are discussed, as there is an Article in the Warrant for this year's meeting.

ENFORCEMENT OF ORDINANCES

Among the multitudinous duties of Selectmen is the enforcement of Ordinances. Twelve or more enforcement actions were initiated by the Board during the year. These involved the By-Laws for the operation of the Incinerator Facility, Building Code, Zoning Ordinance and the Sub-Division Ordinance. In all but one instance compliance was sought of the "violator" from the Board in direct appeal and ended in successful correction of the infraction. Only one case involved Court action, the result of this case is still pending.

FLOOD DAMAGE, AUGUST 13

A mini, or perhaps not-so-mini, flood occurred in August resulting in considerable damage to roads in many locations throughout the Town. Prompt attention to repairs by the Highway Department resulted in little inconvenience to the travelling public.

Also, prompt attention by the Road Agent to the recordkeeping part of the damages and applications to State and Federal agencies resulted in reimbursement of the 75% Federal share in the amount of \$17,226. The State of N.H. is to pay 12.5% of the total approved final eligible costs or \$2,871, the Town bearing the other 12.5% of the costs.



Washout on the Roby Road, August 7, destroying pavement and making the road impassable.

PERAMBULATIONS

It only occurs once in seven years to perambulate the Town lines, and then it is not all of the lines in one year. 1990 was the year to perambulate with three towns: Newbury, Warner and Wilmot.

Perambulations are, frankly, one of the joys of the Selectmen's duties (perhaps the only one) and is simply walking approximately close to the line to find the monuments that are spaced at intervals along the lines. There are, of course, monuments at the corners, but there are intermediate ones. One reason for the spacing is that the corners of the Proprietors' lots, in one town or the other, are the site for a marker. Or sometimes other markers have been placed to make it easier for the line to be found or markers were difficult to find because of a long distance between them and "new" ones were established to more clearly define the line. The latter is the case on the Warner line on Black Mountain, northerly of the Gore Road.

Some of the markers are dignified quarried granite stones, others are seemingly insignificant rocks or boulders of varying size, or even a simple hewn wooden stake (witness the Northeast corner of Sutton and the point where Sutton, Wilmot and Warner join). It is a kind of game to ambulate through the woods and be the first one to spot what is being sought.

The Newbury line occupied two days and we were accompanied by a representative of the Town on both days. The Warner line also took two days and we had company each day on those excursions. The Wilmot line the Selectmen of Sutton walked without company from Wilmot, they declining to have anything to do with the perambulation.



Delbert Harris, Newbury representative, drives a metal witness stake near marker, Newbury/Sutton Town Line, beside the road leading to the Stone House in Outton.



Delbert Harris, Newbury's representative, and Thaddeus Johnson, Sutton, examine a marker on the Newbury/Sutton Town Line witnessed by a blazed ash tree.



Wilmot line: first marker southerly of the northeast corner of Sutton: "...to a large boulder in the fence line." Thaddeus Johnson affixes 1990 tag to metal post next to the boulder.



Stone monument marked "TL 800," or 800 rods southerly of the northeast corner of Sutton. It stands east of a wall and 100 feet south of the north end of that wall. It is the first monument northerly of the southwest corner of Wilmot.



Wilmot line: Stone monument marked "TL 160," meaning 160 rods south of the northeast corner of Sutton. "...on flat land about 6 to 8 rods south of a brook..." Thad Johnson prepares to attach the "1990" tag to the metal post.



Near the stone marked "TL 800" we scribed a legend in a beech tree to show that Robert S. Bristol and Thaddeus C. Johnson were there November 1, 1990 for Sutton and Zero (representatives) were there from Wilmot.

FLOOD INSURANCE

Sutton is among the leaders of the pack that have adopted a Zoning Amendment in regular program for flood insurance. We adopted the Zoning Ordinance in March 1988. This was brought to our attention when news stories appeared pointing out that some neighboring towns had not adopted the Ordinance and did not have this coverage.

Sutton does have the Ordinance in place and it means there is regulation of new construction and "substantial improvements" to existing buildings within areas deemed at risk for floods. Insurance for flood damage is available from the only insurer available: Federal Insurance Authority, and the coverage is increased from \$35,000 for a single family home and \$10,000 for its contents to more realistic levels of \$185,000 for the home and \$65,000 worth of contents. Failure to participate also eliminates some federal assistance. Loans from federally regulated banks or the Small Business Administration would not be available if a building in a flood hazard area was to be used to secure the loan. And if a flood disaster did occur, no federal assistance would be provided to repair buildings within flood hazard areas.

THE PROMISE OF 1991

REVALUATION

This event is scheduled for 1992, but its beginnings are in 1991. First, the money must be at hand before the Department of Revenue Administration schedules the work, which means that the vote of Town Meeting is favorable to raise and appropriate the money. The total job is estimated to cost \$75,045. We will have at hand by the end of the year \$43,000 in the Capital Reserve Fund to offset this appropriation, leaving \$32,045 to be raised by taxes in 1991. Second, that the preliminary work of the appraisers may be done in the latter part of 1991. This means that appraisers will not be knocking on doors in the fall of 1991, but performing work like the preparation of assessment record cards, analysis of sales, establishing road front foot values, etc. An appraiser on the door step at your home will not be happening until sometime in 1992.

The original plan for revaluation was started in 1985 when the first Capital Reserve Fund for that purpose was voted by Town Meeting. The valuation of the Town had been completed in 1981. Additions to the Capital Reserve Fund have been made annually since 1985.

The target date for revaluation was set for 1991, however, the DRA notified the Town in 1987 that the work could not be done until 1992 and this change was accepted by the Town.

A Petition for Reassessment dated June 13, 1989 was entered with the N.H. Board of Tax and Land Appeals, a hearing was held on the Petition on July 19, 1989. The Selectmen presented a case to show that the need for reappraisal was recognized and that plans for it had been underway with the Department of Revenue Administration Property Appraisal Division since

1985, and work scheduled for 1992. The Order for Reassessment concluded that there is a need for reassessment in the Town and that the assessment be made by the N.H. DRA, with the assessment to be effective April 1, 1992.

In brief, the Order from the Board of Tax and Land Appeals does not change the plans that the Town had established in 1985; and now the time is upon us and the reassessment of all property will be done starting in 1991 and to be completed in 1992.

ONE HUNDREDTH ANNIVERSARY: PILLSBURY HALL

Mrs. Worthen's Town History of 1890 could only add a "very pleasant 'Finis' for this book:" "It is now definitely known that ex-Gov. John S. Pillsbury is making arrangements to present to Sutton a town hall and library building, to be erected next season."

The joy and acclamation that followed the building of the Hall and its dedication is in sharp contrast to the terse record of the vote of Town Meeting in Nelson's Hall September 18, 1891, when Article 2d in the Warrant asked "if the town will vote to accept the Pillsbury Memorial Hall — and to make arrangements for the dedication of the same." The Clerk recorded the action of the Town: "On motion voted to indefinitely postpone the 2d Article in the Warrant."

Six months later, the same motion was put to the Town in Nelson's Hall, March 8, 1892, to accept the gift of the Hon. John S. Pillsbury's Memorial Hall, and it was passed. And a committee of five was chosen to make arrangements for dedicating the Hall. Chairman of the Board of Selectmen to be first (Ephraim Bean, Esq.), S.N. Welch 2nd, Jacob R. Adams 3d, William H. Chadwick 4th, George Roberts on 5th.

In four months these gentlemen made preparations for the grand celebration, many of the details of which are lost, but the speech making and congratulatory letters are published in a leather-bound, marbleized, hard-cover book: *Dedication of the Pillsbury Memorial Town Hall*, Republic Press Association, Railroad Square, Concord, N.H., 1893.

Editorially the event was heralded in the Kearsarge Independent and Times, (published in Warner, N.H.), July 8, 1892: "Presentation or Dedication of the Town House in Sutton:" "It is generally understood that the people will assemble in good time before noon, that a repast will be served for the guests, and that there will be a picnic dinner or lunch for all who come. Sutton never fails in what she undertakes. Her hospitality has been well tested."

"The gift is a royal one and we hear many expressions of appreciation from the best citizens of Sutton. After the repast, Governor Pillsbury will present the building, which will be accepted in behalf of the town by Chairman Ephraim Bean, Esq. When will follow an address. The whole will be enlivened by music from a band, and a quartet, secured by Dr. Welch."

"The date is set in the midst of the busy season, but the occasion is one, the like of which never before occurred in this region, and it is hoped the attendance will be large."

Description of the Building

From: "Dedication of the Pillsbury Memorial Town Hall"—Republican Press 1893:

"The Pillsbury Memorial Town Hall is conveniently located on the south side of the road, next the residence of Dr. S.N. Welch, at the Mills, or central village of Sutton."

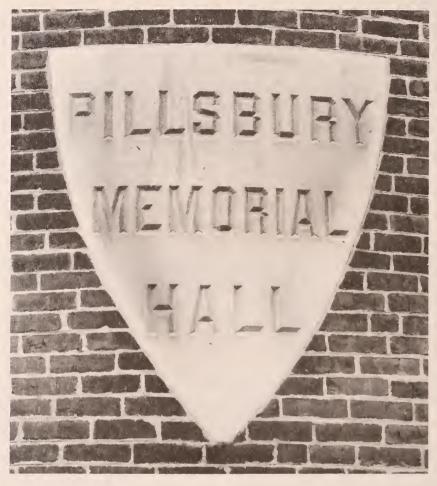
"Work was begun in 1891. The building is of brick with slated roof. The underpinning is of Sunapee granite unhammered; the steps and trimmings of dressed granite quarried from King's Hill, Sutton. The builder was Freeman A. Fisher, a native of the town but a resident of Minnesota; the architect was L.S. Buffington, of Minneapolis; and James G. Whidden, an old soldier, was made superintendent by the town, and is now also librarian."

(Note: the library was in what is now the stair hall to the basement, entrance door on the left from the vestibule.)



"As one passes under the portico and into the vestibule, both of which are in excellent taste and impressive, he sees on the right a room with fire-proof vaults. This is the selectmen's room. To the left is an apartment to be used for a library. The floor of the hall, which is amply lighted, is nearly square, and will accomodate 300 people. To the right and left of the platform are convenient anterooms, and over the vestibule is a pleasant gallery also furnished with seats. In the second story, over the room occupied by the selectmen, is a hall which will be used by the veteran soldiers of the town, and in the basement there are a large furnace and accomodations for storage. The architectural effect is very pleasing."

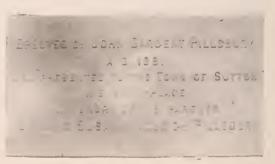
"On the front of the edifice are three tablets inscribed as follows:" On the first, visible from the street: "Pillsbury Memorial Hall"



On the second, to the left of the front door, under the porch:

"Erected by John Sargent Pillsbury
A.D. 1891

And Presented to the Town of Sutton,
His Birthplace,
In Memory of His Parents,
John and Susan Wadleigh Pillsbury."



On the third, less conspicuous, left of the second:



"Built By
Freeman A. Fisher,
A Native of Sutton."

"The material of the building without and within everywhere indicated Mr. Pillsbury's purpose that it should last for generations."

Ex-Governor John Sargent Pillsbury, his wife, Mrs. Mahala Fisk Pillsbury, and others made the trip from Minnesota for the dedication exercise:

"As I contrast the mode of travel by which my party of Minnesota friends and myself came East only last week, I am forcibly reminded of the tremendous changes which time has brought since I was a resident of this town. Last week our party (as many of you present have done) stepped into a through car at Union station at Minneapolis, and there remained until we alighted at Concord. To us, as to every passenger who travels today, were accorded the luxuries which kings and queens never dreamed of a hundred years ago, and could our fathers have read, in their time, an account of the way we travelled and the luxuries which the traveler of today regards as commonplace, it would have seemed as marvellous to them as the tales of the "Arabian Nights" do to our little children when read to them in the nursery."

CORNERSTONES PROJECT

Outgrowth of Commission on New Hampshire in the 21st Century: First, To identify the elements essential to ensure a desirable and distinct way of life in (New Hampshire) SUTTON; Second, To recommend measures that perpetuate these aspects amid rapid, often profound growth and change.

The program "Cornerstones" is to seek citizen participation in all aspects of community life, and help in identifying the key cornerstones of the natural and built environment.

The program "Cornerstones" is to urge the town to commit itself to preserving in the 21st century the cornerstones that have been identified.

Why do the Project?

First, create the list of cornerstones, think about how to enhance and protect the things that make SUTTON a special place in which to live.

Second, to make recommendations on what is needed to preserve the cornerstones. Some of the recommendations can be done solely by the community, e.g. establishing an historic district.

Third, to begin preparing for eventual change in SUTTON; to help to plan how to keep the "Cornerstones," to help to maintain how SUTTON looks and functions in future generations.

What is a "Cornerstone?"

A cornerstone is a tangible things, e.g., a place, building, commercial or industrial enterprise, tradition or event that makes SUTTON what it is. It is something so special that you may feel that it is essential to the quality of life in SUTTON and should be preserved for future generations.

- A cornerstone is something that can be seen, photographed, evaluated and monitored.
- Look for a diverse group of cornerstones. Try to get some from each of the following categories:
 - * Physical: buildings such as schools, civic center, community buildings.

- * Environmental: views, lakes, rivers, mountains.
- * Historic: special sites with historical significance such as a church, mill, dam, house.
- * Recreation: playgrounds, beach, ski hill.
- * Cultural: meeting places, events, traditions.

TWO MEETINGS THIS YEAR

There are two meetings! One on March 12 to elect officers and to consider amendments to the Zoning Ordinance. The Warrant for this meeting is printed in this Annual Report along with the full text of the proposed changes in the Ordinance.

The second meeting is on March 13. The Warrant for this meeting is also printed herewith and comments on the articles are made as printed immediately below.

DULLSVILLE: THE WARRANT FOR TOWN MEETING MARCH 13, 1991

Article by Article Commentary

Article 3

This is the nuts and bolts of running the Town, all the standard, necessary Town functions are covered in this Article. The general atmosphere of taxpayers, and the climate in this year when economic activity is obviously slow, your Town government, especially the Budget Committee, rang the alarm and has trimmed the Budget to an estimated 4.6 percent increase in an estimated tax rate. You may review the Budget item by item and see how the original requests were pared down from the amount requested to the amount approved. Overall, the requests totalled \$1,035,599; reduced DOWN to recommended appropriations of \$942,124.

No Capital Reserve Funds are in this Budget, no new ones or additions to existing ones. This is a fairly radical departure from our policy of past years, but cutting out these items is one of the moves to keep the Budget down. In a future year, Capital Reserve Funds can, of course, be added in, but in the meantime, we will be operating on a cash basis and borrowing when a large expenditure becomes necessary. Note that the Capital Reserve Funds at hand are being used to reduce the amount of money required from taxes in 1991.

Nothing more need be said after this earnest attempt to keep the Town's Budget DOWN. There are no pay raises for Town employees, nor are there layoffs or furloughs. Some Town services may show the effects of the Budget cuts, but it would appear that, given the amount of money as finally budgeted, the Town departments will be able to function properly with services as good as usual.

For a comparison of the effects on the tax rate the following is submitted, with a stern note of caution that the figures presented are estimates (even guesstimates) at best and when it is time to set the tax rate (in the fall) the

numbers may have been changed. But even with the assumption that the assessed valuation of the Town remains constant, the rate might increase 4.6 percent.

CALCULATION OF TOWN PORTION OF TAXES

		1990 Actual		Requests	1	Recommended
Appropriations	\$	909,195.00	\$	1,035,599.00	\$	942,124.00
Less Revenues		408,966.00		361,463.00		389,499.00
Surplus Applied		20,000.00		20,000.00		50,000.00
Plus: Overlay and						
Tax Credits		27,823.00	_	28,000.00	_	28,000.00
Net Raised by Taxes	\$	507,525.00	\$	682,136.00	\$	530,625.00
Percentage Increase of	ver	1990		34.4		4.6
Assessed Valuation	\$	51,627,448.00	\$	51,627,448.00	\$	51,627,448.00
Tax Rate/\$1,000	\$	9.83	\$	13.21	\$	10.28

From the above it may be seen that the Budget Committee and the voters, through the hearing process, did have an effect on reducing the original requests of the departments.

Article 4

The purpose of this Article is to accomplish the paving of sections of Hominy Pot Road that were prepared for a final "coat" of asphalt in late 1990. The work was planned to take place with similar finish work on Keyser Street, the combined work effecting some savings. However, there were delays due to weather.

The sum of \$16,685 for the paving is a firm contract figure with the paving company and will be honored next spring when the work can be done. This amount of money in the regular Town Maintenance account was kept as a balance, and like all balances lapses into "surplus."

A favorable vote to "use" part of the December 31, 1990 Fund Balance (Surplus) in the amount of \$16,685 will provide the money to get the work done that was delayed by the weather and, importantly, not be a factor in causing the 1991 tax rate to increase. In other words, we will not be raising "new" money by taxes.

Article 5

The long-awaited revaluation is at hand, with work starting in 1991 and to be completed for use in 1992. The history of this project is noted above; the important element in the "ReVal" is that the Town is under an Order from the N.H. Board of Tax and Land Appeals to have the appraisals done to be the basis of taxes in 1992. The Board of Tax and Land Appeals is a Judicial body and we must not fail to carry our their ORDER.

Article 6

This Article calls for the purchase of a new police cruiser to replace the old four-wheel-drive "Bronco." A Capital Reserve Fund has been growing

over the years and use of this money will ease the burden on taxes this year. The replacement of the old vehicle is urgent, one only need look at the repair bills of the past few years to realize that it is not good business sense to keep sinking money into this loser.

Article 7

This old wooden stringer and plank floored bridge has served its time, is tired and needs to be replaced. Once again a Capital Reserve Fund comes to the rescue and the entire cost of rebuilding a bridge on this site is covered by the CRF. No tax revenue is needed to replace this old bridge.

Article 8

The \$10,000 price tag for reconstruction of the septage lagoon at the Waste Disposal Facility is a far smaller expense than was anticipated at one time during the investigation of how to provide this facility at another site.

Previous balances carried forward will cover engineering costs for the designing and supervision of construction of the lagoon.

By State regulations, the Town must provide access to a septage disposal area. Investigation showed that there were big cost savings by rebuilding this old "pit" over starting from scratch at a new site. Also, it will be a "double" one, where one cell is used for a period of time and the second cell is used to give the first one a rest.

In a nutshell, this proposal meets our needs and at a reasonable cost.

Article 9

It seems appropriate to do some "sprucing up" and make some minor necessary repairs to the Town Hall, a building that has served the Town for one hundred years, and was a gift (from the Pillsbury flour family) in the first place. Again, in this Article no "new" tax money is needed to carry out the work that is needed. Capital Reserve Funds created for Town Buildings are thought to be sufficient to pay for the painting, shingle work, etc.

Article 10

The purpose of this Article is to "tap" a Capital Reserve Fund that was created for extraordinary legal expenses. At this juncture, while there are some cases pending, they are not as threatening as when the fund was started. This Article would provide a sum (\$8,000) equal to the amount in the suggested appropriation for legal expenses and thus not require additional dollars to be raised by taxes. Also, this withdrawal would leave a sum greater than \$6,000 in the Capital Reserve Fund.

Only a majority vote is required.

Article 11

The purpose of this Article is the same as the preceding one. Where we have money at hand in a Capital Reserve Fund and it appears now that by

using one-half of the Fund we can ease the tax burden in 1991, but leave some money in the fund for the original purpose. The money that is requested (\$3,000) to be drawn from the Capital Reserve Fund for Cemeteries (purchasing land and fencing) will be used to offset one-half the estimated amount needed to paint the fence at the Millswood Cemetery.

A majority vote is required to pass this Article.

Article 12

Estimated cost of painting Millswood Cemetery fence, \$6,000; one-half from Capital Reserve Fund (see notes on Article 11), one-half from taxes.

Article 13

To go along with the new septage lagoon it is considered necessary to charge a tipping fee and to regulate how the facility is used.

Article 14

For a very long time it has been an administrative problem to assess and collect the Resident Tax. The amount of revenue produced from this source is negligible when compared to the effort and costs. In part, the problem with the tax is that the population is mobile and no sooner than the Resident list is made up, it is out of date. When a resident moves away, it becomes practically impossible to collect the tax. Only about one-third of the towns in the State assess a Resident Tax.

For all its frustrations we can do without the tax.

Article 15

The statutes make it reasonably easy to change the purpose of a Capital Reserve Fund, namely a 2/3 vote at the Annual Meeting. This Article requests that all the remainder of the Capital Reserve Fund set aside for the replacement of that bridge be changed in purpose to become part of the Town Bridges Capital Reserve Fund. The desire to replace the bridge on Grist Mill Street has inexplicably cooled, but there is a need for work on other bridges and it would be well to keep the Fund for a bridge fund, for there will be need for fairly substantial sums for bridge rebuilding in the not-too-distant future.

Article 16

The statute concerning the conveyance of title of any real estate taken by a town from a tax sale requires that such conveyance shall be authorized by a majority vote at the annual meeting. However, sections of that Law (80:42) permit differing methods for the disposition of tax-deeded property. In this instance it seems appropriate to the Board of Selectmen to employ Section III.

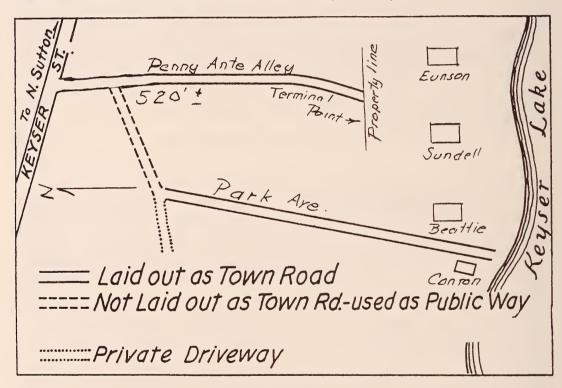
Under this paragraph there needs to be a specific Article in the Town Warrant by which the Selectmen may be authorized to dispose of tax deed property in a manner than otherwise provided (public auction or advertised sealed bids), as justice may require.

The piece of land (Tax Map Parcel #4-597,495) which is the subject of this Article has been in the ownership of the Manning family, coming from a grandfather, George W. Cheney, who purchased it in 1905. The grantor to the Town is a sister-in-law, and the proposed grantee, Gordon Manning, has paid the taxes in prior years. It is a piece of land contiguous to Gordon Manning's land.

In this instance it appears to the Selectmen that "justice requires" that this parcel of land remain in the Manning family. Accordingly, the Board writes this Article 16 because justice requires that the authority be given to convey title to this specific property to this specific person.

Article 17

This Article deals with a road called Penny Ante Alley, which is less than one-tenth of a mile in length. It begins at Keyser Street and runs southerly, 520 feet more or less, to the property line of lands of Dennis Eunson, formerly Anderson, and of Walden Sundell, formerly Penney.



Both of these properties were built as summer residences and have to the present time been used only in the summer, the road has been used exclusively for access to these summer cottages. There is no record of this road being maintained for winter use.

As a practical matter the road is laid out to be one rod wide, and brush and trees have grown in to make it narrower than that. It terminates at a property line. These two facts determine that in practice, the Town Highway trucks with plow and wing equipment would find it impossible to plow and to turn around.

RSA 231:79, an 1893 law, states that: "Towns shall be exempt from keeping open and repairing highways to summer cottages from December 10 to April 10." No formal method of designating these highways is stated in this law and the determination of the status of highways to summer cottages was made on the basis of actual usage.

Along come some amendments to RSA 231:79-81 and a method for designating highways to summer cottages is "spelled out." Two ways to designate a highway to summer cottages: 1) By the Selectmen upon petition, and 2) "by a majority vote of the town to designate an existing class V highway as a highway to summer cottages."

This Article is then a formal designation of the road (Penny Ante Alley) as a "highway to summer cottages" and is nothing more than a recognition of the present status of the highway, already a highway to summer cottages pursuant to RSA 231:79.

Articles 18, 19 and 20

Articles 18, 19 and 20 are "boiler plate" Articles.

Article 18 would enable the Selectmen to apply for, receive and expend federal and state grants which might become available. At present no grants are visible on the horizon, but just in case!

Article 19. To borrow money in anticipation of taxes. The Town would be in an impossible position and not be able to pay its bills if authorization were not given to borrow money. This is especially true in these years where tax money is not coming in at anywhere near a pace to keep up with demands on the Treasury.

Article 20. Standard Article to accept money given to the Town for specific purposes, "establishment of Trust Funds."

THANK YOU, THANK YOU

The year-end thank you's for all the work of all the people who do volunteer work for the Town, and to the officers and employees of the Town, while paid, make contributions in many ways. Because of these efforts and contributions, often times beyond the call of duty, our Town is a special place to live and work.

THE STATE OF NEW HAMPSHIRE TOWN WARRANT

To the Inhabitants of the Town of Sutton in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Pillsbury Memorial Hall in said Sutton on the twelfth day of March next at ten of the clock in the forenoon, the polls to be open from ten of the clock in the forenoon and to be closed no earlier than six-thirty of the clock in the afternoon to act upon the following subjects:

- 1. To choose all necessary officers.
- 2. Are you in favor of adoption of Amendment #1 to Article III, General Provisions, of the Sutton Zoning Ordinance; this amendment would regulate temporary yard sales, garage sales, auction, and similar sales offering privately owned items for purchase by the general public.
- 3. Are you in favor of adoption of Amendment #2 to Article IV, Residential District, of the Sutton Zoning Ordinance; this amendment would:
 - a. Clarify the definition of home occupations;
 - b. Reduce the number of on-site employees to two in addition to the owner or tenant;
 - c. Require off-street parking;
 - d. Add day care centers to uses permitted with a Special Exception.
- 4. Are you in favor of adoption of Amendment #3 to Article III, General Provisions, of the Sutton Zoning Ordinance; this amendment would require that the use of an occupied or unoccupied travel trailer is permitted only as an accessory unit to a residence existing on the property.
- 5. Are you in favor of adoption of Amendment #4 to Article XIII, Definitions, of the Sutton Zoning Ordinance; this amendment would:
 - a. Clarify the definition of an occupied travel trailer;
 - b. Add to the existing definition of travel trailer the State definition per RSA 216-I.
- 6. Are you in favor of adoption of Amendment #5 to Article III, General Provisions, of the Sutton Zoning Ordinance (by petition); this amendment would regulate temporary nuisance created by construction.

Note: The Planning Board has voted to recommend disapproval of the proposed amendment in its present form.

- 7. Are you in favor of adoption of Amendment #6 to Article III, General Provisions, of the Sutton Zoning Ordinance; this amendment would:
 - a. Prohibit facilities for the burial, disposal, storage, transfer, or reprocessing of all types of waste materials;
 - b. Prohibit all uses accessory to the above;
 - c. Allow certain exceptions for Town facilities, agricultural wastes, temporary storage of wastes incidental to a business, and stump disposal.
- 8. Are you in favor of adoption of Amendment #7 to Article IV, Residential District/Lakeshore Requirements, and to Article V, Rural-Agricultural District/Shoreland Requirements; this amendment would:
 - a. Establish a setback distance of 50 feet for all new housing from ponds, lakes and wetlands in the Residential District;
 - b. Establish a setback distance for septic systems for all new construction of 125 feet from the mean high water level of Keyser Lake, Gile Pond, Russell Pond, Blaisdell Lake, Billings Pond and Newbury Reservoir (aka Loch Lyndon);
 - c. Require all new housing to be set back 75 feet from wetlands in the Rural-Agricultural District;
 - d. Prohibit septic systems within 75 feet of wetlands in the Rural-Agricultural District, except in the case of excessively well-drained soils where the setback shall be 100 feet.

Given under our hands and seals this eighteenth day of February in the year of our Lord nineteen hundred and ninety-one.

Roy W. Prince Robert S. Bristol Selectmen of Sutton, N.H.

A true copy of Warrant Attest:

Roy W. Prince
Robert S. Bristol
Selectmen of Sutton, N.H.

The full text of the Proposed Zoning Amendments begins on page 120 at the end of this Town Report.

THE STATE OF NEW HAMPSHIRE TOWN WARRANT

To the Inhabitants of the Town of Sutton in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Pillsbury Memorial Hall in said Sutton the thirteenth day of March, next at seven of the clock in the afternoon to act upon the following subjects:

Article 1

To see if the Town of Sutton will vote to hold the total Sutton Town Budget to zero increase over last year's budget.
(By Petition of Charles G. Ash, and forty-six others.)

Article 2

To see if the Town of Sutton will vote to instruct its elected and/or appointed members of the Kearsarge Regional School District (KRSD) School Board and Municipal Budget Committee (MBC) to limit the total KRSD Budget, including total compensation, to a zero overall increase over the 1990-1991 KRSD Budget.

(By Petition of Spurgeon K. Condo, and forty-seven others.)

Article 3

To see if the Town will vote to raise and appropriate the sum of \$810,141.00 for general town operations:

General Government:

Town Officers' Salaries	\$ 27,500.00
Town Officers' Expenses	70,000.00
Election and Registration	1,600.00
Cemeteries	6,500.00
Town Hall	8,000.00
Budget Committee	450.00
Audit	3,800.00
Planning Board	3,000.00
Legal Expenses	8,000.00
Regional Association	887.00
Zoning Board of Adjustment	1,500.00
	\$ 131,237.00

Public Safety:

ic bujery.	
Police Department	\$ 49,000.00
Fire Department	14,750.00
Emergency Management	00.00
Building Inspector	 1,000.00
	\$ 64,750.00

Sanitation and Health:		
Solid Waste Disposal	\$	47,600.00
Health Department	Ť	10.00
New London Hospital		2,000.00
New London Ambulance		4,000.00
Bradford Rescue Squad		800.00
Lake Sunapee Health Care		4,211.00
Sutton Rescue Squad	_	500.00
	\$	59,121.00
Highways, Bridges, Street Lighting:		
Town Maintenance	\$	224,310.00
General Expenses, Highway Department		5,600.00
Street Lighting		6,000.00
	\$	235,910.00
TT7 10		
Welfare:	Φ	5 000 00
General Assistance	\$	5,000.00
Community Action Program		2,280.00
Sutton Cooperative Day Care Center	_	1,500.00
	\$	8,780.00
Culture and Recreation:		
Library	\$	7,000.00
South Sutton Common	Ψ	300.00
Patriotic Purposes		400.00
Conservation Commission		00.00
Old Store Museum		1,100.00
Churches, a/c Nelson Fund		263.00
	\$	9,063.00
	Ψ	7,005.00
Debt Service:		
Interest, Tax Anticipation	\$	76,000.00
Road Bond	·	27,000.00
Short Term Note (1990 Truck)		2,720.00
	\$	105,720.00
Debt Retirement:		
Principal, Bond	\$	100,000.00
Principal, Truck Note	_	18,500.00
	\$	118,500.00

Miscellaneous:

FICA Contribution (Town)	\$ 18,000.00
Insurance	51,570.00
Unemployment Compensation	1,350.00
Retirement Plans	 6,140.00
	\$ 77,060.00
Total Appropriations, Article 3	\$ 810,141.00

Article 4

To see if the Town will vote to raise and appropriate the sum of \$16,685.00 for the purpose of paving Hominy Pot Road; and to authorize the use of a part of the December 31, 1990 Fund Balance (Surplus) in like amount.

Article 5

To see if the Town will vote to raise and appropriate the sum of \$75,043.00 for a complete revaluation of the town starting in 1991 and to be completed in 1992; and to authorize the withdrawal from the Capital Reserve Fund created for the purpose of Revaluation in the amount of \$43,000.00, plus interest accrued to the date of withdrawal.

Article 6

To see if the Town will vote to raise and appropriate the sum of \$14,700.00 for the purchase and equipping of a new Police Cruiser; and to authorize the withdrawal from the Capital Reserve Fund created for a Police Cruiser in the amount of \$10,000.00, plus interest accrued to the date of withdrawal.

Article 7

To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the repair and reconstruction of the bridge #086/143 over Lyon Brook on Town Road #102 (sometimes known as King's Hollow Road); and to authorize the withdrawal from the Capital Reserve Fund for Bridges in like amount.

Article 8

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the construction of a septage lagoon at the Waste Disposal Facility.

Article 9

To see if the Town will vote to raise and appropriate the sum of \$6,055.00 for repairs and refurbishing the Town Hall in recognition of the one hundredth anniversary of its construction; and to authorize the withdrawal from two Capital Reserve Funds created for Town Buildings: Fund created in 1980 plus accrued interest at time of withdrawal estimated to be \$3,810.00 and the balance of the appropriation to come from the Fund created in 1985.

Article 10

To see if the Town will vote, pursuant to RSA 35:16-a, to reduce the Capital Reserve Fund for extraordinary legal fees and expenses by the amount of \$8,000.00.

(Majority vote required.)

Article 11

To see if the Town will vote, pursuant to RSA 35:16-a, to reduce the Capital Reserve Fund for cemeteries that was established for the purpose of purchasing land and fencing for cemeteries by the amount of \$3,000.00

Article 12

To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for repairs and painting of the fence at the Millswood Cemetery.

Article 13

To see if the Town will vote to adopt the following By-Laws in accordance with RSA 149-M:13 II respecting a fee schedule and in regard to the operation of the septage lagoon: These By-Laws are to be added to and become a part of the Regulations adopted August 1, 1978, and as amended March 12, 1980.

BY-LAWS FOR THE OPERATION OF THE SEPTAGE LAGOON

- 1. Only septage originating from Sutton residences shall be accepted at the lagoon.
- 2. The hours of operation of the lagoon shall correspond to the regular working hours of the Secretary at the Selectmen's Office.
- 3. A certificate, signed by the hauler of septage, shall list the date, source and volume of the septage shall be presented to the Secretary at the Selectmen's Office.
- 4. The certificate (#3), shall be accompanied by a fee of \$35.00 per septic tank pumped; and in addition a \$25.00 deposit for the key shall be presented to the Secretary at the Selectmen's Office.
- 5. Upon completion of dumping the septage, the hauler shall return the key to the Selectmen's Office and shall receive a refund of the \$25.00 deposit for the key.

Article 14

Shall we adopt the provisions of RSA 72:1C which authorizes any Town to elect not to assess, levy and collect a Resident Tax, this would take effect April 1991 upon favorable action by the Town Meeting. (Majority vote - certified by Town Clerk.)

Article 15

To see if the Town will vote, in accordance with Chapter 35:16, to authorize a change in purpose of the Capital Reserve Fund established for replacement of the bridge on Grist Mill Street by vote of the Annual Meeting, 1989, to

the purpose of the Capital Reserve Fund for Town Bridges; all of the moneys in the Grist Mill Street Capital Reserve Fund to be added to and incorporated in the Fund for Town Bridges.

(To effect the change in purpose, a favorable vote of 2/3 of all voters present and voting is required by the Statute.)

Article 16

To see if the Town will vote to authorize the Selectmen, in accordance with RSA 80:42 III, to sell and convey by deed the property known as the Austin Lot, Tax Map Lot #4-597,495, to Gordon W. Manning, in consideration of the payment of all unpaid taxes, interest and costs.

Article 17

To see if the Town will vote to formally designate Penny Ante Alley as a highway to summer cottages pursuant to RSA 231:79-81; to exempt the Town from keeping open and repairing the highway from December 10 to April 10. Penny Ante Alley extends southerly to its terminus at the property line of lands now of Dennis Eunson, formerly Anderson, and of Walden Sundell, formerly Penney, from its junction with the road leading from Keyser Street to the road to the residence of Elizabeth Beattie.

Article 18

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes which the Town may legally appropriate money.

Article 19

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 20

To see if the Town will vote to accept any of the moneys received during the year since the last Annual Meeting for the establishment of Trust Funds.

Given under our hands and seals this eighteenth day of February in the year of our Lord nineteen hundred and ninety-one.

Roy W. Prince
Robert S. Bristol
Selectmen of Sutton, N.H.

A true copy of Warrant Attest:

Roy W. Prince Robert S. Bristol Selectmen of Sutton, N.H.

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF	SUTTON	N.H
Appropriations and Estimates of Revo	enue for the Ensuing Year January 1, 1991 to Decen	nber 31, 1991 or for Fiscal Year
From	19 to	19
THIS BUDGET S	HALL BE POSTED WITH THE TOW	N WARRANT RSA 31:95 and 32:5
Budget Committee: (Please sign in i		Burry
Gordon W. M.	anning	

		1	2	3	4	5
	PURPOSES OF APPROPRIATION	Actual	Actual	Selectmen's	Budget C	
	(RSA 31:4)	Appropriations 1990	Expenditures 1990	Budget 1991	Recommended 1991	Not Recommended
		(1990-91)	(1990-91)	(1991-92)	(1991-92)	(omit cents)
	GENERAL GOVERNMENT	(omit cents)	(omit cents)	(omit cents)	(omit cents)	
1	Town Officers' Salary	27,880	26,987	29,905	27,500	
2	Town Officers' Expenses	58,280	62,157	74,345	70,000	
3	Election and Registration Expenses	2,400	1,931	1,600	1,600	
4	Cemeteries	7,500	7,669	7,500	6,500	
5	General Government Buildings	9,000	7,392	9,000	8,000	
6	Reappression Property Audit	3,700	3,700	3,800	3,800	
7	Planning and Zoning	8,200	4,102	6,000	4,500	
8	Legal Expenses	9,000	10,641	10,000	8,000	
9	Advertising and Regional Association	921	921	887	887	
10	SONNINGENEXATION Budget Comm. PUBLIC SAFETY	500	446	500	450	
11	Police Department	50,000	50,846	54,304	49,000	
12	Fire Department	12,000	12,429	15,750	14,750	
13	Civil Defense	100	-0-	100	-0-	100
14	Building Inspection	1,000	1,045	1,000	1,000	
	HIGHWAYS, STREETS & BRIDGES	22/ 255	216 212	220 210	227. 210	
15	Town Maintenance	234,355	216,213	239,310	224,310	
16	General Highway Department Expenses	6,500	5,615	6,500	5,600	
17	Street Lighting	5,500	5,661	6,130	6,000	
	SANITATION	/7 610	// 000	F1 10F	/7 (00	
18	Solid Waste Disposal	47,612	44,099	51,185	47,600	
19	Garbage Removal					
	HEALTH	150	0	150	10	
20		150	-0-	150	10	
21	Hospitals and Ambulances	6,800	6,800	7,652	6,800	
22	ARKONINOS Lk Sun Health Care	3,762	3,762	4,211 1,250	4,211	
23	WinkSmissikskSutton Rescue Squad	-0-	-0-	1,200	500	
0.4	WELFARE	2 000	2 000	6 000	5 000	
24		3,000 2,280	2,888	6,000 2,394	5,000 2,280	
25 26	Australia Resistance Comm Action Programmation Resolution Programmatical Co-op Preschool	2,500	2,500	3,000	1,500	
20	CULTURE AND RECREATION	2,300	2,300	3,000	1,500	
27	Library	6,953	6,949	7,215	7,000	
28	Parkisand Respention SoSutton Common	300	300	300	300	
29	Patriotic Purposes	400	464	400	400	
30	Conservation Commission	500	500	500	-0-	500
- 30	DEBT SERVICE	200	200	200	0	500
31	Principal of Long-Term Bonds & Notes	100,000	100,000	118,500	118,500	
32	Interest Expense—Long-Term Bonds & Notes	33,844	33,844	29,720	29,720	
33	Interest Expense—Tax Anticipation Notes	85,870	70.380	87,243	76,000	
34	Interest Expense—Other Temporary Loans	05,070	70,300	0,12,3		
35	Fiscal Charges on Debt					
	CAPITAL OUTLAY & Special Articles					
36	from Schedule A	83,750	81,894	133,772	131,983	1,800
37						
	OPERATING TRANSFERS OUT					
38	Payments to Capital Reserve Funds:					
	from Schedule B	21,250	21,250	38,250	-0-	38,250
40	General Fund Trust (RSA 31:19-a)					
	MISCELLANEOUS Old Store					
41	Normoteak Manex Bapactonessk Museum	2,230	-0-	1,100	1,100	
42	Municipat Sause Department Churches	263	263	263	263	
43	Municipal Electric Department					
	FICA, Retirement & Pension Contributions	24,580	21,749	25,200	24,140	
44	Insurance	45,615	46,277	49,570	51,570	
45	Unemployment Compensation	700	1,133	1,350	1,350	
46	TOTAL APPROPRIATIONS	909,195		1,035,856	942,124	40,650
40	TO TAL AFFROMINATIONS	307,193	- 2 -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7.2,127	.0,050

	11	2	3	4
SOURCES OF REVENUE	Estimated Revenues 1990 (1990-91) (omit cents)	Actual Revenues 1990 (1990-91) (omit cents)	Setectmen's Budget 1991 (1991-92) (omit cents)	Estimated Revenues 1991 (1991-92) (omit cents)
47 Resident Taxes	6,300	5,680	(0	(51111.551115)
48 National Bank Stock Taxes	0,500	3,000		
49 Yield Taxes	15,700	26,600	15,000	
50 Interest and Penalties on Taxes	30,000	44,774	45,000	
51 Inventory Penalties	30,000	77,77	,3,000	
52 Land Use Change Tax	1,600	13,421	10,000	
INTERGOVERNMENTAL REVENUES-STATE	1,000	13,721	10,000	
53 Shared Revenue-Block Grant	30,000	27,972	8,000	
54 Highway Block Grant	66,918	66,918	60,000	
55 Railroad Tax		00,710		
56 State Aid Water Pollution Projects				
PAYMENT IN LIEU OF TAXES:				
57 State-Federal Forest Land/Recreation Land/Flood Land	35	39		
58 RWak(Mexicon 20.20.20) Power Profit	33	415		
59 Other Reimbursements	12,000	23,357	2,871	
INTERGOVERNMENTAL REVENUES-FEDERAL	12,000	23,33.	2,012	
60				
LICENSES AND PERMITS				
61 Motor Vehicle Permit Fees	100,000	96,312	90,000	
62 Dog Licenses	950	1,025	1,000	
63 Business Licenses, Permits and Filing Fees	4,000	2,566	2,500	
CHARGES FOR SERVICES		2,500		
64 Income From Departments	15,960	18,537	12,025	
65 Rent of Town Property		10,557		
MISCELLANEOUS REVENUES		 		
66 Interests on Deposits	30,000	89.311	42,000	1
67 Sale of Town Property	2,000	5,928		
68 Insurance Dividends	8,451	8,874	5,500	
OTHER FINANCING SOURCES		0,0,7	 	
69 Proceeds of Bonds and Long-Term Notes	136,667	37,000	*	
70 best construct Mater and Server Proparticents Ins. Adj.	· ·	1,613		
71 Withdrawals from Capital Reserve		1	73,555	
72 Withdrawals from General Fund Trusts		Ĭ		
73 Income from Trust Funds	6,493	9,332	5,363	
74 Fund Balance	21,700	20,527	66,685	
75 TOTAL REVENUES AND CREDITS	448,774	500,201	439,499	

Total Appropriations (line 46)

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

942,124

439,499

502,625

BUDGET OF THE TOWN OF SUTTON, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

SUPPLEMENTAL SCHEDULE

TO	WN OFSUTTON, N.H.	
Fis	scal Year EndingDecember 31, 1991	
	10% Limitation per RSA 32:8	
76	Total Amt. recommended by Bud. Committee (line 46 Column 4)	942,124
	LESS EXCLUSIONS:	
77 78 79	Principal: Long Term Bonds & Notes (line 31) \$ 118,500 Interest: Long Term Bonds & Notes (line 32) \$ 29,720 Capital Outlays funded from Long Term Bonds & Notes per RSA 33:8 & 33:7-b (line 36 thru 37) \$	_
80 81 82 83 84 85	Mandatory Assessments \$	
86 87	Amount Recommended less Exclusions	
88 89	10% of Amt. Recommended less Exclusions \$ 79,390 Add Amt. Recommended by Bud. Comm. (line 46 column 4) \$ 942,124	
90	MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING	1,021,514

SUPPLEMENTAL SCHEDULES

Town of Sutton

	11	2	3	4	5
COUEDUILE	Actusi	Actusi	Selectmen's	Budget C	7
SCHEDULE A	Appropriations 1990	Expanditures 1990	Budget 1991	Recommended 1991	Not Recommended
SPECIAL ARTICLES	(1990-91) (omit cents)	(1990-91) (omit cents)	(1991-92) (omit cents)	(1991-92) (omit cents)	(omit cents)
1. Highway Truck	55,000	54,694			
2. Energy Conservation	20,000	20,000			
3. Septage Disposal Eng'g	2,350	2,600			
4. Glass Crusher	4,000	4,000			
5. Street Signs	1,800	-0-			
6. House Numbering	600	600			
7.			75.010	75.0.0	
8. Revaluation			75,043	75,043	
9. Hominy Pot Road Pavings			16,685	16,685	
10. Police Cruiser			14,689	14,700	
11. Septage Lagoon			10,000	10,000	
12. Town Hall Refurbishing				+	ļ
13. Millswood Cemetery Fence			6,000	6,000 3,500	1
14. Bridge, Kings Hollow Road			3,500	3,500 /	1,800
15. Street Signs			1,800	1	1,800
TOTALS, Carried to Line 36, p.2	83,750	81,894	133,772	131,983	1,800
SCHEDULE B					
PAYMENTS TO CAPITAL					
RESERVE FUNDS					
1. Fire Equipment	1,000	1,000	1,000	-0-	1,000
2. Forest Fire Equipment	250	250	250	-0-	250
3. Revaluation	15,000	15,000	-0-	-0-	230
4. Cemeteries	2,000	2,000	2,000	-0-	2,000
5. Police Cruiser	3,000	3,000	-0-	-0-	2,000
6. Incinerator	3,000	3,000	10,000	-0-	10,000
7. Highway Truck			25,000	-0-	25,000
77 1128					
TOTALS, carried to Line 39, p.2	21,250	21,250	38,250	-0-	38,250
1					
1					
•					
1					

REPORT OF THE SUTTON VOLUNTEER FIRE DEPARTMENT

Fire Log for 1990:	
Chimney Fires	6
Automobile Fires	5
Mutual Aid	5
Accidents	5
Trees on Wires	1
Brush and Grass	6
Smoke in House	0
Smoke Alarms	5
Smoke Chase	3
False Alarms	5
Miscellaneous	5
Nuisance Calls	5
TOTAL CALLS	51

The 1990 log was down this year. I feel this is due to public awareness of fire safety.

In 1990 two fire jackets were purchased in continuation of the updating of fire equipment.

Three new energy-saving overhead doors were installed at the fire house. They are attractive and, at the same time, should save us on fuel.

We are planning to continue the training program which was established by former Chief Pete Thompson. I feel this is necessary for the following reasons: (1) safety of the fire fighters, (2) the efficiency of the department, (3) coordinating efforts with the surrounding towns.

Respectfully submitted, G. Robert Gagnon
Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or

cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990

	State	District	Town
Number of Fires	489	32	-0-
Acres Burned	473	38	0-
Bryan C. Nowell Forest Ranger		Carroll The Forest Fire	•

POLICE DEPARTMENT REPORT

Once again we have experienced a busy and productive year serving the town of Sutton specifically, and the State of New Hampshire generally, providing about 80-90 hours of coverage per week. By reorganizing our payment approach, I am attempting to maintain these hours of coverage for the 1991 year, even with the proposed decrease in our operating budget.

The budget presented proposes to continue to operate within a very conservative framework. In fact, the Sutton Police Department budget is the most conservative of all the towns contiguous to us who employ at least one full-time certified officer. We appropriate less than \$47.00 per year per taxpaying resident to meet our operating budget. This is significantly less than any of the other towns in our area.

The major item which we are asking the town to approve in this year's budget is a new police cruiser. Since we are providing more hours of coverage, we are putting on increased mileage on the cruiser, most of which is "stop and go" driving. Our current cruiser, a 1983 Ford Bronco, is simply "tired," and as such has become increasingly expensive to maintain, considering the

increased mileage. My proposal is to set it aside as an emergency vehicle for the Town to be utilized by the Police Department and the Rescue Squad in seriously foul weather calls or calls in areas which demand a vehicle to respond which has high ground clearance. In 1990, I encountered five days of seriously foul weather and three calls which required a vehicle with high ground clearance, only one of which was of an emergency nature. The new cruiser would be a factory-equipped police car—its advantages include doubled gasoline mileage, lower maintenance costs, greater safety, the ability to securely transport prisoners, and greater usefulness as a mobile office.

This year I would like to express my appreciation to the Sutton Rescue Squad and the Sutton Fire Department for services rendered the Town with which the Police Department was also involved. I would also like to thank the support services of Sutton Automotive, New London Texaco and Autocraft. To the people of Sutton who have offered input to the department, I thank you. A small department with just a few officers, such as ours, depends upon you to be "our eyes and ears." We welcome your calls relating to unusual persons, vehicles or occurrences which seem "out of the ordinary."

Here is a breakdown of our calls for service for the period January 1, 1990 - December 31, 1990, including both calls received through the Sutton Dispatch telephone number 927-4422 and activities initiated by the Department. Most calls are indicated only once, unless more than one charge was entered against an individual.

Assault	1
Assist Fire/Highway/Inspection Department	7
Assist Other Law Enforcement Agency	35
Bomb Threat	2
Burglar/Trouble Alarm Activation	39
Business Check	609
Complaints on Officer	3
Criminal Threatening	1
Criminal Trespass	7
Death/Injury Notification	4
Disabled Vehicle	47
Disorderly Conduct	17
Dog/Livestock/Animal Complaint	84
Domestic/Civil/Abuse Situation	65
Drug/Alcohol-Related Incident	5
Dumping/Littering	7
Environmental/Climatic Problem	17
Follow-Up	185
Harrassment	10
House Check	133
Informational Call	408
Issuing Bad Check	4
Juvenile	41

KRHS	19
Medical Call (Non-Motor Vehicle)	37
Missing/Lost Person	4
Motor Vehicle Accident/Fire	79
Motor Vehicle Complaint	38
Motor Vehicle Stop	1,212
Paperwork Service	39
Pistol Permit	12
Probation/Parole Violation	2
Property Recovered	8
Repossession Assist	2
Shots Fired	5
Special Detail	14
Suspicious Person	25
Suspicious Vehicle	27
Theft/Burglary	54
Tickets Issued (MV Violations Only)	135
Training	2
Transport	10
Untimely Death	1
Vandalism	22
Vehicle Lockout	6
Verbal Warnings (MV)	474
Written Warnings Issued (MV)	599

The Sutton Police Department covered over 78% of these calls while the New Hampshire State Police covered nearly 22% of these calls. I have made it our general practice not to patrol or answer calls on the Interstate, unless an emergency response from the State Police is too distant to be practical and is requested by the State Police.

Our goals for the year 1991 continue onward from last year: 1) to investigate and prosecute complaints which have prosecutorial merit with equity for all persons; 2) to meet the needs of our communities of East Sutton, South Sutton and North Sutton from a law enforcement standpoint; 3) to serve the individual members of our community, as well as non-residents, with respect, courtesy and integrity. I take our motto "to serve and to protect with integrity" quite seriously.

Respectfully submitted, John Lambert Chief of Police

ROAD AGENT'S REPORT

The year 1990 was a busy year for the Highway Department. Several miles of ditches were cleared and debris removed to facilitate water run-off. Johnson Hill was ditched and shimmed with 300 yards of cold patch and then sealed.

The old wooden bridge on Barker Road was replaced with a 5½-foot diameter, 30-foot long galvanized pipe.

We dug a number of rocks out of the road beds with the backhoe and many large dangerous dead trees were removed.

August 7th to the 11th brought several extremely hard rains. Many washouts occurred because the culverts couldn't handle all the water. Fortunately for us, the Office of Emergency Managment came to our financial aid with monies to help offset the cost of repairing the damage. There were twenty-two sites the federal inspectors looked at and they estimated it would take approximately 1,250 yards of gravel to make the repairs.

The Capital Road Improvement Projects this year were Chalk Pond Road, Baker Hill Road and Keyser Street. Keyser Street could not be completed last fall because cold weather overtook us, but it will be finished in spring this year. Shaker Street was finished with its final asphalt topping.

In the summer of 1991 I am in hopes of using \$16,685 from surplus monies to purchase 540 tons of hot top to shim up the most deteriorated sections on Hominy Pot Road. This is not a Capital Road Improvement project, but if it is done at the same time as Keyser Street, we have a guaranteed price that was set last year.

The new truck purchased in the summer of 1990 with a new plow, wing and sander has proved to be a valuable piece of equipment. The wing is cost effective. We can plow once rather than twice, depending on the storm.

Thank you people of Sutton for your continued support.

Respectfully submitted, George H. Hosmer Road Agent





Culvert being installed on the Barker Road, replacing a wooden bridge.

Washout on the Barker Road; wooden bridge (railing visible in middle upper part of picture) overtopped by stream; resulted in severe erosion across the road, and continuing a distance within the travelled surface of the road.

ROAD IMPROVEMENT PROGRAM

Using the \$500,000 proceeds from bonds sold by the NH Municipal Bond Bank in 1989, the Town continued its Road Improvement Program in 1990. Improvements to Shaker Street and Main Street that were started in 1989 were completed. Major safety, drainage, and surface improvements to the entire length of Keyser Street were started; final paving will be done when the frost is gone in 1991. Drainage and surface improvements were made to dangerous sections of Chalk Pond Road and Baker Hill Road, with only minor finish grading to be done on Baker Hill Road in 1991.

Following is an account of the use and balance of the bond funds:

Original Amount		\$	500,000.00
1989 Expenditures:			
Main Street	\$ 34,840.00		
Shaker Street	125,395.00		
Administrative	 4,890.00		
			(165,125.00)
1990 Expenditures:			
Main Street	1,361.25		
Shaker Street	31,477.05		
Keyser Street	94,900.00		
Chalk Pond Road	15,345.00		
Baker Hill Road	18,305.00		
Engineering	32,391.60		
Administrative	 113.17		
			(193,893.07)
Balance, 12/31/90			140,981.93
Committed for 1991:			
Keyser Street	50,975.00		
Baker Hill Road	600.00		
		_	(51,575.00)
Balance Available for Other Road			
Improvements, 12/31/90		<u>\$</u>	89,406.93

To assist in the planning and execution of the Road Improvement Program, the Board of Selectmen appointed the Sutton Road Committee in April 1990. The committee includes John Biewener, Chairman; Luke Heffernan, Secretary; Bob Bristol; Naia Florence; George Hosmer and Doug Sweet. The first task of the committee was to screen applicants for the professional engineering work to be done for the Keyser Street, Chalk Pond Road and Baker Hill Road projects. In April, the New London firm of Stevens Engineering was selected by unanimous vote of first the committee and then the Board of Selectmen.

In May, in consultation and on-site inspection with the Road Committee, a preliminary work outline for Keyser Street was prepared by Stevens Engineering and reviewed by the committee. With the committee's recommendation, the Selectmen authorized the engineer to proceed with the final design and specifications for the Keyser Street improvements. (A similar process was followed in June in regard to the improvements to Chalk Pond Road and Baker Hill Road.) Engineering specifications, design drawings and a bid package were completed in August, following a public hearing and approval by the Planning Board regarding the "scenic-road" impact on Keyser Street, approvals regarding impact on wetlands from the Sutton Conservation Commission and the NH Wetlands Board, and the obtaining of numerous easements and damage releases from affected abutting property owners.

On August 29, invitations to bid were sent to nine contractors, with bid opening on September 17. Proposals were received from four companies and the low bidders were selected after confirming their full understanding of the work to be done: Valley Excavating, Inc. for grading, drainage and sight-line improvements to Keyser Street; Pike Industries, Inc. for paving of Keyser Street; and Brenlin Corp. for all work on Chalk Pond Road and Baker Hill Road. Contracts with each were then negotiated and the work was done from late September to mid-November, when frost conditions made it necessary to defer finish paving of Keyser Street and final grading of Baker Hill Road until 1991.



Widening, Chalk Pond Road, preparatory work. (Bond)

Embankment mulching after widening, Chalk Pond Road. (Capital Improvement Bond)









Keyser Street Improvement: (clockwise from above) Aticco machine behind grader, breaking up old pavement; aticco machine at work; the "pulverizer" makes large chunks into small ones; installation of culvert running from catch basin to Keyser Lake, at Gebbert property.



REPORT OF THE HOUSE AND LOT IDENTIFICATION COMMITTEE

The Committee is very pleased to report that the identification system the Town authorized in 1989 has now been completed. All of the houses, structures, important landmarks and roads in the town have been identified and recorded on master lists. All address labels that correspond to each residence have been distributed to that address. All emergency services in Sutton, as well as adjoining towns, have been provided with copies of the master lists. Any call to any emergency service as listed on your address label can be completed quickly and whatever assistance that may be needed can be accurately directed to the scene. All the data that supports the printed information is stored on computer disks so now we have a permanent record that may be accessed for the purpose of additions, changes or corrections as required.

In addition to its immediate use for emergency services, this important and comprehensive information may be accessed for other purposes such as private delivery services, a future postal system and a contemplated statewide emergency system (E-911).

Collecting, reporting and recording the volume of data represented by this project required many, many hours (and days) of volunteer effort. The Committee is most grateful fo each and every one of these people, from high school students to emergency service personnel to professional computer experts to road walkers. All willingly contributed their time, talent and energy to make this sizable project a real success. It is the generous effort, support and enthusiasm of the volunteers that made it all possible.

Now that the address labels have been distributed, we encourage you to display your identification number in a prominent location on your property.

One closing note - if you have not received your address label or if you have other questions regarding the system, please call 927-4440 or 927-4472 and we will try to help.

Thank you all again for your cooperation and support.

Respectfully submitted, House and Lot Identification Committee Carroll L. Thompson, Chair George G. Wells

LAKE SUNAPEE HEALTH CARE 1990 Report of Services Provided in Sutton

1990 was a year of change and growth for Lake Sunapee Home Health Care. In February, we changed our name to Lake Sunapee Health Care and affiliates, Lake Sunapee Home Care and Hospice and Lake Sunapee Community Health Services. We also merged with the Hospice of the Kearsarge Valley and now provide hospice volunteers as an additional service.

Demand for patient care increased due in part to more requests from physicians, hospitals, insurers, and people in the community. Professional and support staff responded to the growing need by maintaining demanding patient caseloads throughout the year.

During the year we received memorial and general donations which were important and greatly appreciated. These gifts enabled us to provide care to people who would otherwise be unable to afford it.

The following is a summary of visits provided to people in Sutton in 1990:

Skilled Nursing	318
Rehabilitation Therapies	265
Home Health Aide	810
Certified Nursing Assistant (2 hr. visit)	463
Companion (2 hr. visit)	8
Homemaker and Respite Care	3
Pediatric Nursing	4
Child Health Clinic	136
Parent/Child Program	22
Hospice Volunteer	42
Bereavement Follow-up	2
Blood Pressure Screening	17
Flu Shots	26

Thank you for your continued support of our agency and its services. Your town representative on the Board of Trustees is June Kunar.

Respectfully submitted, Cheryl Blik President and CEO

COMMUNITY ACTION PROGRAM BELKNAP-MERRIMACK COUNTIES, INC.

November 6, 1990

Robert Bristol, Chairperson
Town of Sutton
Selectmen's Office
P.O. Box 85
N. Sutton, New Hampshire 03260
Dear Mr. Bristol:

Over the past twelve years, the Kearsarge Valley Community Action Program has been the focal point of social service delivery in this area, providing help when needed to the income eligible and elderly, as well as to the community at large.

As perhaps you are aware, Community Action Program Belknap-Merrimack Counties, Inc. generates funds through the mobilization of available federal, state and local monies. Support for the local Area Center is derived from a combination of federal appropriations and local tax dollars. This combination allows the Kearsarge Valley Community Action Program to provide a variety of services to the residents of your community, from the development of programs which meet local needs, to outreach, referral and direct assistance.

The attached budget reflects the minimum costs of maintaining and continuing the operations of the Kearsarge Valley Area Center. I respectfully submit that an item be placed in the Town Budget in the amount of \$2,394.00 for the continuation of services to the residents of the Town of Sutton.

This figure is based on the operating costs of the Area Center, as well as on last year's local community participation level and the services provided to Sutton in the amount of \$32,953.36. The total dollar amount needed from the local towns to maintain and operate the Area Center is \$28,334.00.

I have attached a detailed summary which provides a brief description of our programs and the number of Sutton residents who participated in them.

The staff of the Kearsarge Valley Area Center wish to thank you and the Town of Sutton for your support in the past. With your continued interest, we will be able to continue to provide needed services to the members of your community.

Sincerely,

Barbara Chellis, Area Director

Kearsarge Valley Area Center

COMMUNITY ACTION PROGRAM BELKNAP-MERRIMACK COUNTIES, INC.

1991 WARNER AREA CENTER OPERATING BUDGET

PERSONNEL:	
Area Center Director	\$ 16,537.00
Fringe Benefits	7,680.00
	\$ 24,217.00
OTHER COSTS:	
Program Travel - 5,714 miles	
@21 cents/mile	1,250.00
Rent	2,720.00
Telephone	1,600.00
Postage	100.00
Office Supplies	300.00
Advertising	50.00
Staff Development	75.00
Publications	100.00
Liability and Fire Contents Insurance	150.00
	\$ 6,345.00
TOTAL BUDGET:	\$ 30,562.00
Federal Share	\$ 2,228.00 (7.3%)
Town Share	28,334.00 (92.7%)
(All Towns in catchment area)	\$ 30,562.00 (100%)

1990 SUMMARY OF SERVICES PROVIDED TO SUTTON RESIDENTS BY THE KEARSARGE VALLEY AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

Services	Units of Service	# of Persons/ Households	Value
Congregate Meals - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value: \$5.16 per meal.	53 Meals	3 Persons	\$ 273.48
Meals-On-Wheels - Provides the delivery of nutritionally- balanced hot meals to home- bound elderly or adult residents five days per week. Value: \$5.24 per meal.	1,014 Meals	4 Persons	5,313.36

	Units	# of Persons/	T 7 B
Services Fuel Assistance - Income eligible households, par-	of Service 19 Applications	Households 19 Households	Value 7,025.22
ticularly the elderly, are			
assisted with energy costs			
during the heating season. The average assistance per			
household was \$369.75.	AM 17	4.5	4.4.000.00
Women, Infants and Children - Provides specific foods to	371 Voucher Packets	5 Persons	14,283.50
supplement daily diet of preg-			
nant or nursing women as well as children under 5. Par-			
ticipants receive medical/			
nutritional screening,			
counseling and education. Value includes monetary			
value of vouchers and clinical			
services. \$38.50 per unit.	26 E1	2 Dames	1 001 00
Commodity Supplemental Food Program - is a nutri-	26 Food Packages	3 Persons	1,001.00
tion program that offers par-			
ticipants free nutritious foods to supplement their daily diet.			
The program serves children			
under six years of age,			
women during pregnancy and up to 12 months after the			
birth of their baby. Food is			
distributed from our Concord			
warehouse. Value: \$38.50 per unit.			
*(An individual may not be			
enrolled in both the WIC Program and CSFP, but a			
family may have members on			
both programs.)	1 (21.11.1	1.77 1.11	2 742 00
Head Start - This child development program serves	1 Child	1 Household	3,742.00
children before they enter			
public school. Provides class-			
room and in-home learning services for both children and			
their families. Value:			
\$3,742.00 per child, per year. Rural Transportation -	153 Rides	4 Persons	599.76
Provides regularly scheduled	133 Rides	4 1 0150115	377.70
transportaion to and from			
towns in Belknap and Merrimack Counties to medical			
and professional facilities,			
shopping centers and con-			
gregate meal sites. Value: \$3.92 per ride.			

USDA Commodity Foods - Distribution of Federal Surplus Foods to income eligible people through scheduled mass distributions. Value of Butter: \$1.28/1 lb. block. Value of Cornmeal: \$.59/5 lb. bag. Value of Egg Mix: \$.57/6 oz. bag. Value of Flour: \$.72/5 lb. bag. Value of Green Beans: \$.33/ 1 lb. can. Value of Honey: \$1.23/1.5 lb. bottle. Value of Peanut Butter: \$1.68/2 lb. can. Value of Pork: \$2.39/ 29 oz. can. Value of Raisins: \$.88/1 lb. box. Value of Veg-	69 Butter 3 Cornmeal 15 Egg Mix 61 Flour 28 Gr. Beans 21 Honey 45 Peanut Butter 36 Pork 20 Raisins 49 Veg. Beans	14 Households 43 Persons	88.32 1.77 8.55 43.92 9.24 25.83 75.60 86.04 17.60 16.17
etarian Beans: \$.33/1 lb. can. Emergency Food Pantries - Provides up to three days of food for people facing temporary food crisis. Value: \$3.00 per meal.	114 Meals	6 Households 12 People	342.00
Seeds Program - Sponsored by Kearsarge Valley C.A.P., Merrimack Farm and Country Store and United Church of Warner Mission Committee; clinet receives a voucher for seeds, lime and fertilizer.	2 Vouchers	2 Households 5 People	
Information and Referral - CAP provides utility, land-lord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value of service varies from client to client.	Not Tracked		
varies from enemt to enemt.		TOTAL	\$ 32,953.36

REPORT OF THE SUTTON FREE LIBRARY

The Sutton Free Library has had another year filled with activities for the residents of Sutton. "Fiendishly Fun" was the theme of our fourth Summer Reading Program. The program lasted six weeks and involved about fifty children from pre-school through fourth grade. Once again, the older participants wrote and illustrated their own short stories and poems which were bound and are on display in the library. This summer many of our summer readers participated in a program cosponsored by the library and the New Hampshire Council for the Humanities. The children read "Charlotte's Web" by E.B. White, and then took part in a discussion facilitated by a speaker provided by the Humanities Council.

During the school year, the library is actively used by the Sutton Co-Operative Pre-school and the Readiness second grades from the Sutton Elementary School.

Again, the library, with the help of the New Hampshire Humanities Council, sponsored a month long film/short story program featuring a guest speaker and film screenings.

The use of the Grace P. Nelson Room in the library continues to grow. If your group or committee wishes to reserve the room, please do so in advance with the librarian. We will always try to accommodate you.

New books and periodicals for both adults and children continue to be purchased on a regular basis and the new year will see audio-books in the library for the first time. Please come in and browse. You will be surprised by what we've done.

We always welcome your comments and suggestions. The Trustees meet the first Tuesday of the month and the public is welcome to attend.

> Respectfully submitted, The Sutton Free Library Board of Trustees

REPORT OF THE OLD STORE MUSEUM COMMITTEE - 1990

We are still trying to correct the dampness problem in the museum. It seems to baffle every expert that we've asked to look at it. This year we had a new roof put on the museum as it was starting to leak. We had clapboards removed on the outside of the damp corner and still could not locate exactly where the wet was coming from, except that it was definitely not from above. That seemed to leave the problem arising from below. The clapboards were replaced and the circulation below the museum was improved by opening up walls in the basement.

Besides getting the building into shape, we also have worked on upgrading our storage. We've added more storage boxes for those fragile items that are not on display full time. Betty Wells and Ann Lord attended a workshop given

by the New Hampshire Historical Society on the proper care and storage of textiles. As we have quite a large collection of clothes and fabric items we feel that we are going to be able to put this information to good use. We are looking forward to the next workshop to be given by the NHHS in May on photography.

Our main focus for the coming year will be to continue upgrading both our exhibition and storage areas so as to better preserve and display out town's history.

Respectfully submitted,

Ann W. Lord
for the Old Store Museum Committee

THE OLD STORE MUSEUM - 1990

Income				
January 1, 1990 Balance	\$	670.25		
From Trust Fund		2,587.53	Direct payment for repairs	
Interest Income		28.87		
Donations		30.70		
From Trust Fund		250.00	Deposited 11/17/90	
Total Income	\$	3,567.35		
	D	ayments		
Dublicity		•		
Publicity	\$	7.50		
PSNH		51.95		
Murray Smith		2,587.53	Repairs	
Murray Smith		667.11	Repairs	
Lumber Barn		12.22		
All Clear Septic		25.00		
Dues		5.00		
Flash Photo		5.99		
NHHS Workshop		40.00		
Total Payments	\$	3,402.30		
Balance December 31, 1990	\$	165.05		
Robert A. O'Neil				
	-			

Robert A. O'Neil
Treasurer
Old Store Museum Committee

To the Sutton Budget Committee:

During 1990 the Old Store Museum building had certain repair work done on the roof, porches, and moisture prone areas. We received \$2,837.53 directly from Mr. Rathbun. It has been unclear what path money from the Old

Store Museum Trust Fund is supposed to take when it is needed for these types of expenditures.

For 1991, the Old Store Museum requests \$600 for operating expenses and \$500 to match the Sutton Historical Society's funds for the Old Store Museum/SHS Annex Project.

Sincerely,
Robert A. O'Neil
Treasurer
Old Store Museum Committee

REPORT OF THE CONSERVATION COMMISSION FOR 1990

The Commission had an active year and was engaged in a wide variety of projects, some of which are mentioned below. Several new members were appointed to the Commission this year as a result of membership resignations caused by time constraints.

Monthly and sometimes bi-monthly meetings have been held at the Pillsbury Town Hall. A schedule of the meetings is posted at the Town Hall and the public is invited to attend. The Commission feels fortunate to have the voluntary assistance of a secretary to help with its recordkeeping responsibilities.

One year ago the Commission decided to establish a Conservation Fund which would, over time, accumulate funds which would be available to assist a cooperating property owner in donating to the Town his or her land (or an easement on that land) for conservation purposes. The funds could, for example, help pay for legal or survey costs. Anyone desiring more information on this subject should please contact a member of the Commission.

Here are the highlights of the Commission activities for 1990:

- Regular attendance at Planning Board hearings
- Monitoring of dredge and fill permits
- Update and republish town trail map
- Forest management work on Town Forest
- Begin mapping of prime wetlands
- Work with Trust for NH Lands on three-town project
- Participate in Cornerstones of Sutton project
- Participate in Greenway Coalition project

Respectfully submitted,

Steven I. Lord Roy W. Prince

Anita Nikles Leo Dube

George G. Wells Charles F. Whittemore

Andrew R. Supplee

→** CORNERSTONES OF SUTTON **

Cornerstones are resources and treasures that help make our community what it is, that are essential to our quality of life, and that you would like to see your children and grandchildren enjoy into the 21st Century.

This display of photographs are some of the suggested Cornerstones of Sutton; a list of these will be voted on Election Day, March 12, 1991. A more complete display will be at the Town Hall on that day.

Elements of our traditional New Hampshire community environment are disappearing as time goes on. Under the Community Cornerstones Project (an official state-wide effort), a town identifies 21 key "cornerstones" that the town will commit itself to preserving in the 21st Century. The final choices will be evaluated with recommendations and actions taken to ensure their preservation.





NORTH SUTTON MEETING HOUSE



CATTLE PASS, KEYSER STREET



NEIGHBORLY CLUB, EAST SUTTON



QUARTET AT SUTTON OLD HOME DAY



THELMA CURTIS, DEMONSTRATING YARNS, MUSTER FIELD FARM DAY



MUSTER FIELD FARM DAY



OLD SOUTH SUTTON CEMETERY

REPORT FROM THE SUTTON WASTE AND RECYCLING FACILITY

Our 1990 recycling program was very satisfactory in spite of dull markets, resulting in an overall net revenue of \$6,748.67. By recycling, we avoided an expense of otherwise disposing of waste at an estimated \$11,570. The value of recycled newspaper remained insignificant, but is expected to improve in 1991. Regardless of value, by recycling newspapers we were able to avoid extreme expense of other methods of disposal.

We purchased our glass crusher in 1990 and, as expected, it has proven most beneficial to our glass recycling efforts. We applied for a matching funds grant from New Hampshire the Beautiful for the crusher and were successful in having it approved.

In addition to the numerous items of waste that we do recycle, there are a number of others that we would like to recycle. However, we are limited in space at the facility and recycling equipment is expensive. This department does not feel that such expense should be added to the already over-burdened taxpayers at this time.

State and Federal agencies are expected to increase regulation and control of all phases of waste disposal, whether it be by incineration, landfill, or other method. For instance, the State of New Hampshire now requires that incinerator managers and operators attend classes, pass their test and be certified.

In checking with other towns and determining their annual costs for waste disposal, we have concluded that our methods (incineration, recycling, etc.) are the most economical and environmentally safe of any of the methods. We should be extremely proud of the town's foresight in turning to incineration and recycling some twelve years ago.

Respectfully submitted,

Edward J. Butler

Supervisor

Sutton Waste and Recycling Facility

REPORT OF THE SOLID WASTE COMMITTEE

In late 1989, the Town closed the septage lagoon at the Solid Waste Facility on Route 114 leaving the Town technically in violation of RSA 149-M:13, "to provide, or assure access to" an approved septage disposal site for residents. The old lagoon was more than full and not functioning properly. The Solid Waste Committee sought short and long-term solutions to the problem. It based its action on the premise that Sutton should provide a means of septage disposal within the Town at a reasonable cost to residents.

In the short term, the only possible disposal site for Sutton septage is an existing wastewater treatment facility (WWTF). WWTF's must be specially designed to accommodate septage and can only accept limited amounts. The State Department of Environmental Services requires written agreements of three-year duration with WWTF's, and facility operators are reluctant to sign such agreements. Since such facilities are in Franklin, Concord, Henniker and Lebanon, there are extra hauling costs to Sutton residents and no guarantee of acceptance of the septage. The advantage of these facilities is that they are available during the winter months.

In April, the Committee explored different means for disposing of Sutton septage. Of the three principal methods of septage disposal (wastewater treatment facility, lagooning and/or trenching, and landspreading), the latter two remained open to us. We found that landspreading offers a number of advantages, but since septage cannot be applied to the land when the ground is frozen or snow-covered or within 30 days before harvest, alternative disposal methods are needed. Even if there were a landspreading operation within the Town, we would also need a lagoon or trenching system. We focused on the town lagoon. Apart from our efforts, a resident of Sutton sought a state permit to operate a landspreading business on his property within the Town. (The permitting process extended through the year, the State granted the permit in December.)

In trying to establish a town lagoon, the Committee investigated the possibility of reactivating the old lagoon. A consultant from the State recommended that the lagoon be allowed to dry out and then be cleaned in order to ascertain whether leaching through the sub-soil could be re-established. He also suggested that we might divide the lagoon in half in order to let one side rest while septage was dumped into the other side.

While the old lagoon dried during the summer months, the Committee investigated a new lagoon site on town land across from the Solid Waste Facility. Preliminary test pit results from this new site were favorable, so the Committee sought proposals from three engineering firms for the design and construction of a new septage lagoon. In reviewing the proposals, it was apparent that the cost of a new facility on this site would be very high. (\$5,000 or more for engineering, \$25,000 or more for construction.) In addition, a new lagoon would require the same maintenance as the old lagoon, annual cleaning and removal of the dried sludge. Instead of proceeding with plans for a new lagoon, the Committee decided to clean the old lagoon to determine whether it would be feasible to reconstruct it.

Cleaning of the lagoon was accomplished in early November. The site was found to be deficient in being: 1) too close to groundwater, 2) probably small for our needs with little space for expansion, and 3) poorly designed for annual clean-out. In spite of these deficiencies, the Committee feels that the site is worth rebuilding. We propose to expand the overall size of the lagoon to the maximum limit of our State permit, place fill to raise the lagoon bottom to three feet above groundwater, spread a layer of good filterable sand on

top of the fill, and divide the lagoon into two cells. For this work, the Committee recommends the Town raise \$10,000 to be expended in the spring of 1991.

The Solid Waste Committee feels that a dual system, consisting of lagoon and landspreading, is a reasonable solution to Sutton's long-term needs. Reconstruction, controlled use, and proper maintenance of the old lagoon in conjunction with a healthy private landspreading operation should offer a number of years of good service.

Two other matters occupied the Solid Waste Committee during the year. We have been concerned about the disposition of the Town's incinerator ash. The State of New Hampshire published a new policy on ash disposal early in the year. If the new policy is translated into formal, mandated rules, our ash pit would not meet the revised specifications. We have identified a contractor who could haul our ash, on short notice, to an approved ash landfill at considerable distance from Sutton. The cost of hauling the ash out of town would be high, but the cost of rebuilding our ash pit with double liners and cover, as might be required in the future, could be prohibitive.

The other area of concern this year has been new EPA air emission guidelines for municipal solid waste combusters. Initially these guidelines were applicable to all combusters regardless of size. The standards were so stringent that small incinerators, such as ours, could not afford to comply and would be forced to shut down. By the end of 1990, the EPA had excluded small combusters from the requirement to meet the new standards. Sutton and other towns now await guidelines that will apply specifically to small combusters. The message, however, is clear. The Town should accrue capital funds to modify or replace its incinerator within the next five to ten years. The Committee continues to recommend that such funds be accrued. The equipment is so expensive (replacement cost estimated to be \$250,000 in 1989) that the Town cannot ignore the need to gather funds now in anticipation of a major expense in the future.

As was pointed out in this column last year, the Solid Waste Committee presented its final report in January 1990 after five and one-half years of work. Almost immediately, the press of problems related to solid waste prompted the Selectmen to reappoint the Committee for an additional two years, adding one new member.

Solid Waste Committee Virginia Johnson, Chair Ed Butler Norm Forand Charles Forsberg George Wells

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 19 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Sutton is a member in good standing of the Commission.

The CNHRPC is organized under RSA 36:45-53 to prepare coordinated regional plans and to assist communities with local planning activities.

Our accomplishments over the last year include:

Housing: We assisted communities in implementing the recommendations of *Affordable Housing Needs in the Central Region*, published in 1989. The report identifies low and moderate income housing needs in the Region by municipality.

Regional Plan: We prepared a draft of the land use element of the regional master plan. The draft is scheduled for public hearing in February of 1991.

Solid Waste: The Commission assisted the Central NH and Hopkinton-Webster Solid Waste Districts in obtaining state approval of their *Solid Waste Management Plans*. The Commission had assisted each district in the preparation of their plans and continues to assist with implementation.

Recycling: The CNHRPC prepared a regional recycling status update, funded by a grant through the Govenor's recycling initiative.

Household Hazardous Waste Collection: The CNHRPC organized its second household hazardous waste collection on October 13, 1990, with collection sites in Bow and Warner. Cosponsors were the Towns of Allenstown, Boscawen, Bow, Bradford, Canterbury, Dunbarton, Hopkinton, Pembroke, Sutton, Warner, Webster and Wilmot and Wheelabrator Concord, LP.

River Management and Protection: The Commission cosponsored the successful nomination of the upper Merrimack River to the NH Rivers Management and Protection Program. The Commission is cosponsoring the nomination of the Contoocook River this legislative session.

Water Resource Management and Protection Plan (WRM&PP): The Beaverdam Brook Plan, encompassing parts of Boscawen, Salisbury and Webster is the first multi-town plan completed in New Hampshire.

Geographic Information System (GIS): The system, designed to map and manage geographic information, has been used in regional and town plans.

During 1990 CNHRPC activities in Sutton included providing sample septage disposal agreements to the Solid Waste Committee.

REPORT OF THE PLANNING BOARD For the Year Ending December 31, 1990

The Planning Board meets on the second and fourth Tuesdays of the month at Pillsbury Town Hall at 7:30 pm. Townspeople are invited to attend any of the meetings, all of which are open to the public.

As part of the ongoing Capital Improvements Program, and under the guidance of the Town Road Committee, several roads in the Town underwent reconstruction. In particular, the Planning Board spent a great deal of time in consideration of the work proposed on Keyser Street, a dedicated scenic road in Town. The entire Board made a detailed review of the construction plan and the actual conditions along the roadway. One key result of that review was preservation of the scenic quality of Keyser Street by limiting tree removals to an absolute minimum.

A major focus of the Planning Board this year has been the several proposals for zoning amendments, many of which appeared on the ballot in March 1991. The motivation for the proposed amendments came from several sources including the Board of Selectmen, the Zoning Board of Adjustment, and private citizens, not to mention the planning process. Work on a proposed Commercial Zone for the Town was not pursued in any depth this year due to time constraints, but the concern remains that the Town needs to round out its land use regulations to meet the demands of contemporary development. This is especially a concern with regard to the current interest in siting large-scale solid waste facilities in our area.

Much of the Board's time in 1990 was taken up with legal affairs. The Patten/Chalk Pond Road subdivision case was settled in the Town's favor early in the year. The Board also successfully pursued an illegal modification of a conservation easement in another subdivision on Kearsarge Valley Road. Several regular Board meetings were devoted to continuing discussions with representatives of the 114 Realty Trust subdivision near South Sutton.

The Master Plan components for Municipal Services, Transportation, and Recreation were presented to the Board, and will continue to be studied in 1991. Begun in 1990, the Planning Board and the Conservation Commission will continue to collaborate on mapping of prime wetlands in the Town. This work will lead to a better understanding of whether or not the Town needs a wetlands overlay zoning district to protect water quality.

Despite the economic slowdown in the region, the Planning Board experienced fairly heavy workload in subdivision and other applications. A synopsis of approvals is found below.

Site Plans Approved: Alfred/Adrena Smith (Shaker Rd.) May 8 **Annexations Granted:** Clark Davis/Hebert (Eaton Grange Rd.) August 28 **Subdivisions Granted:** Lord (Blaisdell Hill Rd. 2 lots) June 24 September 11 Burnham (Birch Hill Rd. 2 lots) Snow (Shaker St. 5 lots) October 9 Brown (Archie-Sawyer Rd. 3 lots) November 13 Emerson (Old Coach Rd. 2 lots) November 27

Scenic Road Permits Granted:

Keith/Swett (Corporation Hill Rd.)
Sutton Road Committee (Keyser St.)

April 10 July 26

Year	# Lots Created	Avg. # New Lots Per Subdivision	Avg. Lot Size (Acres)
1981	7	1.0	6.40
1982	9	1.5	3.34
1983	6	1.2	6.80
1984	10	1.0	8.16
1985	12	2.4	5.70
1986	49	5.0	10.20
1987	22	3.0	8.03
1988	29	4.1	5.57
1989	4	1.3	4.00
1990	9	1.8	5.97

REPORT OF THE ZONING BOARD OF ADJUSTMENT For the Year Ending December 31, 1990

The Zoning Board of Adjustment schedules public hearings upon receipt of a request for a special exception or a variance to the Zoning Ordinance or an appeal from an administrative decision. Applications for such a hearing are available at the Town Hall or from the secretary of the Board of Adjustment. Copies of the Zoning Ordinance are also available at the Town Hall.

During 1990 the Zoning Board of Adjustment held public hearings on the following appeals:

March 28 — Valley Transportation, Inc. requested a special exception under Article V, Section B.7 in order to change a wooded area on Gile Pond Road, located in a rural-agricultural district, into a fueling, dispatch and spare bus parking area for the Kearsarge Regional School District busses. DENIED.

April 25 — William and Nancy Whitehead requested a special exception under Article V, Section B.7 in order to establish a commercial nursery business on Shaker Street in a rural-agricultural district of North Sutton. GRANTED WITH CONDITIONS.

May 16 — Stephen Punderson requested a variance to the terms of Article IV, Section C.4 in order to permit a building and covered storage area to be located within 75' of the center line of Baker Hill Road in a rural-agricultural district of Sutton. GRANTED WITH CONDITIONS.

May 16 — Neil Chadwick requested a variance to the terms of Article V, Section C.4 in order to permit the addition of a breezeway and garage onto the existing residence closer than 50' of a private road and closer than 25'

of an abutter's lot line on Old Nelson Hill Road rural-agricultural district of Sutton. GRANTED.

June 27 — Suzanne Ellison requested a special exception to Article IV, Section B.1 in order to change an existing office area over the garage into a studio apartment in Kings Hill Road residential district of Sutton. GRANTED WITH CONDITIONS.

August 29 — Charles P. Forsberg requested a variance to the terms of Article IV, Section C.2 in order to permit a subdivision to less than minimum lot size requirements with annexation to adjoining undersized lot on Keyser Street in a residential district of North Sutton. DENIED.

October 31 — Paul and Neila d'Entremont requested a variance to the terms of Article IV, Section C.1 in order to construct a two-bedroom, single-family dwelling on a substandard lot on Old Blaisdell Road in a residential district of Sutton, NEITHER GRANTED NOR DENIED.

Andrew R. Supplee, Chairman Martha B. Denz
Luke Heffernan
William Hallahan
Thaddeus Johnson, Ex-officio



Damaged fence and granite posts, Millswood Cemetery. Restored 1990.

TOWN MEETING March 14, 1990

The Moderator called the meeting to order at seven o'clock in the afternoon. There was a presentation made to Irene Davis, Darrel Palmer and Earl Rowe for their many years of service to the Town.

The Moderator explained the rules of order and announced the results of the election held on March 13, 1990. All officers present were sworn into office.

The Moderator read Article 1:

To see if the Town will vote to raise and appropriate the sum of \$723,183.00 for general town operations:

General	Gover	nme	ent:
OT.	O CC'		0

Town Officers' Salaries	\$ 27,880.00
Town Officers' Expenses	58,280.00
Election and Registration	2,400.00
Cemeteries	7,500.00
Town Hall	9,000.00
Planning Board	6,000.00
Budget Committee	500.00
Legal Expenses	9,000.00
Regional Associations	921.00
Zoning Board of Adjustment	2,200.00
Audit	 3,700.00
	\$ 127,381.00
Public Safety:	·
Police Department	\$ 50,000.00
Fire Department	12,000.00
Emergency Management	100.00
Building Inspection	1,000.00
	\$ 63,100.00
Sanitation and Health:	
Solid Waste Disposal	\$ 47,612.00
Health Department	150.00
Lake Sunapee Home Health Care	3,500.00
New London Hospital	2,500.00
Ambulance (New London)	3,500.00
Ambulance (Bradford)	800.00
	\$ 58,062.00
Highways, Bridges, Street Lighting:	,
Town Maintenance	\$ 234,355.00
General Expenses, Highway Department	6,500.00
Street Lighting	5,500.00
	\$ 246,355.00

Welfare:		
General Assistance	\$	3,000.00
Community Action Program	*	2,280.00
Sutton Cooperative Day Care		500.00
1	<u> </u>	5,780.00
Culture and Recreation:	Ψ	2,700.00
Library	\$	6,953.00
South Sutton Common	_	300.00
Patriotic Purposes		400.00
Conservation Commission		500.00
Old Store Museum		2,230.00
Churches, a/c Nelson Fund		263.00
	\$	10,646.00
Debt Service:		,
Interest, Tax Anticipation	\$	85,870.00
Interest, Road Bond		33,844.00
	\$	119,714.00
Miscellaneous:	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FICA Contribution (Town)	\$	19,025.00
Insurance		45,615.00
Unemployment Compensation		700.00
Retirement Plans		5,555.00
	\$	70,895.00
Capital Reserve Funds:		ŕ
Fire Equipment	\$	1,000.00
Forest Fire Equipment		250.00
Revaluation		15,000.00
Police Cruiser		3,000.00
Cemeteries	_	2,000.00
	\$	21,250.00
Total Appropriation, Article 1	\$	723,183.00

John Biewener moved to accept Article 1 as read, seconded by William Curless. Ellsworth Harding moved to amend Article 1 as follows: to increase appropriation for Lake Sunapee Home Health Care to \$3,762.00. The motion was seconded by George Wells. The amendment was carried by voice vote.

Julie Griffiths moved to amend Article 1 as follows: to increase the appropriation for Sutton Cooperative Day Care to \$2,500.00. The motion was seconded by Lee Ann Freire. The amendment carried by a hand vote, 71 yes votes, 59 no votes.

The vote on Article 1 as amended, bringing the total appropriation of Article 1 to \$725,445.00, was carried by voice vote.

The Moderator read Article 2:

To see if the Town will vote to raise and appropriate the sum of \$100,000.00

to pay the principle on long-term debt, and authorize the transfer of \$100,000.00 from the Capital Improvements Program (Road Improvement Project) Fund to the General Fund; in accordance with RSA Chapter 33:3a II.

William Curless moved to accept Article 2 as read, seconded by John Biewener. Mr. Forand moved to amend Article 2 as follows: to omit the words "and authorize the transfer of \$100,000.00 from the Capital Improvements Program (Road Improvement Project) Fund to the General Fund." The motion was seconded by Robert Bellavance. The vote on the amendment to Article 2 was carried by a hand vote, 72 yes votes, 48 no votes.

Article 2 as amended was carried by voice vote.

The Moderator read Article 3:

To see if the Town will vote to raise and appropriate the sum of \$55,000.00 for the purchase of a truck for the Highway Department; and to authorize the issuance of not more than \$37,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. And to authorize the Selectmen to sell the present truck (1981 F800 Ford) by public auction or sealed bids. (2/3 vote required by paper ballot by those in attendance and voting at the Annual Meeting.)

Darrel Palmer moved to accept Article 3 as read, seconded by George Wells. Darrel Palmer moved to amend Article 3 to read: To see if the Town will vote to raise and appropriate the sum of \$55,000.00 for the purchase of a truck for the Highway Department; and to pay for the truck with tax dollars. The motion was seconded by Charles Forsberg. The vote on the amendment to Article 3 was defeated by voice vote.

The vote on Article 3 was taken by paper ballot, 84 yes votes, 40 no votes. The Moderator declared Article 3 carried by a 2/3 majority.



Truck for Highway Department, with equipment: sander body, snow plow and wing.

The Moderator read Article 4:

To see if the Town will vote to raise and appropriate the sum of \$59,000.00 for the reconstruction of the bridge on Grist Mill Street; and to authorize the withdrawal of \$4,440.00 plus interest accrued to the date of withdrawal, from the Capital Reserve Fund established for said bridge; and to authorize the withdrawal of \$9,500.00 from the Capital Reserve Fund for Bridges; the total sum of \$13,940.00 and accrued interest to be applied against the cost of reconstructing this bridge.

(This Article is not recommended by the Budget Committee.)

William Curless moved to accept Article 4 as read, seconded by Jill Rathbun. The Moderator declared Article 4 defeated by voice vote.

The Moderator read Article 5:

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for shimming on North Road.

John moved to accept Article 5 as read, seconded by George Wells. Robert Wright moved to table Article 5, seconded by Norman Forand. The motion to table Article 5 was carried by voice vote.

The Moderator read Article 6:

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for improvements to Keyser Street.

(This Article is not recommended by the Budget Committee.)

Charles Forsberg moved to accept Article 6 as read, seconded by William Kinnally. Norman moved to table Article 6, seconded by Robert Bellavance. The motion to table Article 6 was carried by voice vote.

The Moderator read Article 7:

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for energy conservation improvements in the Town Hall, Library, Town Garage, and Fire Station; and to see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend a state grant (from the Governor's Energy Office) in the amount of one half this sum of \$10,000.00 for the above named purpose.

Robert Bellavance moved to accept Article 7 as read, seconded by David Stotler. Article 7 was carried by voice vote.

The Moderator read Article 8:

To see if the Town will vote to raise and appropriate the sum of \$2,350.00 for engineering studies in connection with the preparation of plans for a septage disposal area; continuing with the plan to protect the ground water in the area of the Solid Waste Facility.

William Curless moved to accept Article 8 as read, seconded by Charles Forsberg. Article 8 carried by voice vote.

The Moderator read Article 9:

To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purchase of a glass crusher to be used at the Incinerator Facility; and to authorize the application for, receive and expend any grant that may be available. It is anticipated that there will be a grant available from the New Hampshire Beautiful Fund in the amount of \$2,000.00.

Charles Forsberg moved to accept Article 9 as read, seconded by Reva Bailey. Article 9 carried by voice vote.

The Moderator read Article 10:

To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for the purchase of approximately forty-five street signs.

William Curless moved to accept Article 10 as read, seconded by Charles Forsberg. Article 10 was carried by voice vote.

The Moderator read Article 11:

To see if the Town will vote to raise and appropriate the sum of \$600.00 for the "House Numbering and Identification Project."

Robert Bellavance moved to accept Article 11 as read, seconded by George Wells. Article 11 carried by voice vote.

The Moderator read Article 12:

To see if the Town will vote to adopt the following By-Laws in accordance with RSA 149-M:13 II respecting a fee schedule for the disposal of certain materials at the Sutton Incinerator Facility. These By-Laws are to be added to and become part of the Regulations adopted August 1, 1978 and as amended March 12, 1980.

- 1. Sheetrock, asphalt shingles will be accepted at the Incinerator Facility upon payment of the following fee(s) at the time the material(s) are delivered at the Incinerator site:
- a) \$50.00 per pick-up load
- b) \$25.00 per one-half pick-up load
- c) \$10.00 minimum charge

John Biewener moved to accept Article 12 as read, seconded by George Wells. Article 12 was carried by voice vote.

The Moderator read Article 13:

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also be accept and expend money from any other governmental unit or private source to be used for purposes which the Town may legally appropriate money.

William Curless moved to accept Article 13 as read, seconded by Robert Nelson. Article 13 was carried by voice vote.

The Moderator read Article 14:

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

William Curless moved to accept Article 14 as read, seconded by John Biewener. Article 14 carried by voice vote.

The Moderator read Article 15:

Shall we adopt the provisions of RSA 72:28,V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100.00 rather than \$50.00.

(By Petition of Allen Chadwick, and thirteen others.)

James Bridges moved to accept Article 15 as read, seconded by Richard Bailey, Sr. Article 15 was carried by voice vote.

The Moderator read Article 16:

Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400.00 rather than \$700.00.

(By Petition of Allen Chadwick, and thirteen others.)

John Biewener moved to accept Article 16 as read, seconded by David Stotler. Article 16 was carried by voice vote.

The Moderator read Article 17:

To see if the Town will accept (this) certain road located within the subdivision known as "Shaker Heights" Shaker Street north Sutton, NH, land owned by Greg and Susan Kent, as a town road which will result in responsibility of maintenance and/or legal liability.

(By Petition of Susan P. Sirois, and twelve others.)

Jesse Quinley moved to accept Article 17 as read. There was no second. The Moderator declared Article 17 passed over.

Darrel Palmer moved to adjourn the meeting, seconded by Robert Pugliese. The motion to adjourn was carried by voice vote. Meeting adjourned at 10:35 p.m.

Respectfully submitted, Carol P. Curless Town Clerk

SPECIAL TOWN MEETING August 21, 1990

The Moderator called the meeting to order at 7:30 in the afternoon. The Warrant was read by the Moderator.

The Moderator read Article 1:

Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100.00 rather than \$50.00.

(By Petition of Allen Chadwick, and thirteen others.)

John Biewener moved to accept Article 1 as read, seconded by Sara Biewener. The vote was taken by paper ballot. The results were as follows: 11 yes votes, 6 no votes. The Moderator declared Article 1 carried.

The Moderator read Article 2:

Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400.00 rather than \$700.00. (By Petition of Allen Chadwick, and thirteen others.)

John Biewener moved to accept Article 2 as read, seconded by Sara Biewener. The vote was taken by paper ballot. The results were as follows: 10 yes votes, 7 no votes. The Moderator declared Article 2 carried.

It was moved, seconded and carried to adjourn the meeting at 7:48 p.m.

Respectfully submitted, Carol P. Curless Town Clerk

Plodzik & Sanderson Professional Association accountants & auditors

Stephen D. Plodzik, PA Robert E. Sanderson, PA Paul J. Mercier, Jr., CPA Edward T. Perry, CPA

Armand G. Martineau, CPA Tamar M. J. Maynard, CPA James A. Sojka, CPA

March 28, 1990

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

Dear Members of the Board:

We have audited the financial statements of the Town of Sutton for the year ended December 31, 1989 and have issued our report thereon dated March 28, 1990. In connection with our audit, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

GENERAL

Typically, a report of this type places a greater emphasis on findings of a critical nature. Therefore, to put our comments and recommendations in proper perspective, it should be noted that the weaknesses observed are not necessarily the result of poor management. Oftentimes, they are due to factors outside the control of the Town's personnel, such as organizational restrictions, budgetary limitations, or inadequate software systems. We have noted many positive aspects of the Town's financial management and procedures which are not set forth in this report.

TREASURER'S ACCOUNTS

A. The Treasurer's accounts consist primarily of a money market and regular checking account. Cash transactions for these accounts were combined in a single cash book of deposits and withdrawals. This method of bookkeeping does not facilitate reconciliation of the individual accounts and determination of the cash balances by account on a monthly basis.

We recommend that the new Treasurer maintain individual accounts in separate sections of the cash book. Such a procedure will

- provide for clarity of account balances and a better audit trail for transfers between accounts.
- B. In addition to the above comment, we observed that numerous investments in certificates of deposit were made during the year. The Treasurer did not keep any formal records of the investments made and the interest earned on these investments. An inordinate amount of time was spent analyzing the interbank transfers in order to prepare a schedule of the investments and to record the correct amount of interest earned on these investments.

We recommend that the Treasurer keep a log of these investments during the year. This log should contain the following information:

- Date of investment
- Name of bank, account number, interest rate and maturity date
- Amount invested
- Interest earned on investment
- Disposition of investment at maturity

TAX COLLECTOR'S RECORDS

During our audit of the Tax Collector's records, we noted that the tax bill stubs sent in by taxpayers with their remittance were not retained as physical evidence of the receipt.

As provided under RSA 33-A:4-b, the minimum retention of the original record for tax receipts (property, residents, yield, special assessments, sewer, land use change, and miscellaneous receipts) shall be six years. We recommend that the Tax Collector comply with this statute.

INTERNAL ACCOUNTING CONTROL

We are still concerned over the lack of internal accounting control. As previously mentioned in our letter to you dated October 23, 1989, we indicated that a switch to an automated system of accounting required some additional considerations. We are pleased with your choice for the accountant position and we are confident of his abilities. However, we suggest the Town consider steps to provide a back-up person to perform the bookkeeping tasks in the absence, for whatever reason, of the accountant.

In addition, routine procedures and functions should be documented in order to provide a hard copy manual that may be used as a reference to anyone who assumes these responsibilities in the future.

CAPITAL PROJECT - INTEREST INCOME

As noted in the financial statements, accrued interest earned on the investment of idle Capital Project Funds amounted to \$16,595 at December 31, 1989. This amount has been recorded in the Capital Project Fund as unreserved - undesignated fund balance. These monies should be applied against the annual principal debt payments in accordance with the provisions of the

Municipal Finance Act, or may be appropriated by the legislative body at the next Annual Meeting or a special Town Meeting.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance during the course of our audit has helped us to achieve efficiencies in completing our audit.

If, after you have had the opportunity to review our report, you have any questions, we would be pleased to meet with you at your convenience to discuss them.

Very truly yours,

Paul J. Mercier, Jr. CPA

PLODZIK & SANDERSON

Professional Association

APPENDIX

TOWN OF SUTTON, NEW HAMPSHIRE PURPOSE AND LIMITATIONS OF REVIEW

The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The managment of the Town is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also projection or any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town taken as a whole. However, our study and evaluation disclosed conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town may occur and not be detected within a timely period.

These conditions are described in the preceding report and were considered in determining the nature, timing and extent of the audit tests to be applied in our audit of the 1989 financial statements. This report does not affect our report on these financial statements dated March 28, 1990.

The preceding report is intended solely for the use of management and should not be used for any other purpose. This restriction is not intended to limit distribution of this report which, upon acceptance by the Members of the Board, is a matter of public record.



TAXES ASSESSED FOR ALL PURPOSES

With Sources of Revenue to Balance (The TAX RATE was computed from the following information)

APPROPRIATIONS - All Purposes

General Government:	
Town Officers' Salaries	\$ 27,880.00
Town Officers' Expenses	58,280.00
Election and Registration	2,400.00
Cemeteries	7,500.00
Town Hall	9,000.00
Financial Administration (Budget Committee)	500.00
Audit	3,700.00
Planning Board	6,000.00
Legal Expenses	9,000.00
Zoning Board of Adjustment	2,200.00
Regional Associations	 921.00
TOTAL GENERAL GOVERNMENT	\$ 127,381.00
Public Safety:	
Police Department	\$ 50,000.00
Fire Department	12,000.00
Building Inspector	1,000.00
Emergency Management	 100.00
TOTAL PUBLIC SAFETY	\$ 63,100.00
Highways, Streets and Bridges:	
Town Maintenance	\$ 234,355.00
General Expenses, Highway Department	6,500.00
Street Lights	 5,500.00
TOTAL HIGHWAYS, STREETS, BRIDGES	\$ 246,355.00
Sanitation:	
Solid Waste Disposal	\$ 47,612.00
TOTAL SANITATION	\$ 47,612.00
Health:	
Health Department	\$ 150.00
Hospitals (New London)	2,500.00
Lake Sunapee Home Health Care	3,762.00
New London Ambulance	3,500.00
Bradford Rescue Squad	 800.00
TOTAL HEALTH	\$ 10,712.00
Welfare:	
General Assistance	\$ 3,000.00
Community Action Program	2,280.00
Sutton Cooperative Day Care Center	 2,500.00
TOTAL WELFARE	\$ 7,780.00

Library	Culture and Recreation:		
South Sutton Common 300.00 Memorial Day 400.00 Conservation Commission 500.00 Old Store Museum 2,230.00 TOTAL CULTURE AND RECREATION \$ 10,646.00 Det Service:	Library	\$	6,953.00
Memorial Day 400.00 Conservation Commission 500.00 Old Store Museum 2,230.00 Churches (Nelson Fund) 263.00 TOTAL CULTURE AND RECREATION \$10,646.00 Debt Service: Interest, Tax Anticipation Notes \$85,870.00 Interest, Road Bond 33,844.00 TOTAL DEBT SERVICE \$119,714.00 Miscellaneous: FICA Contribution, Town \$19,025.00 Insurance 45,615.00 Unemployment Compensation 700.00 Retirement Plan (ICMA) 5,555.00 TOTAL MISCELLANEOUS \$70,895.00 Capital Reserve Funds: Fire Equipment 250.00 Revaluation 15,000.00 Poice Cruiser 3,000.00 Revaluation 15,000.00 Poice Cruiser 2,000.00 Cemeteries 2,000.00 TOTAL CAPITAL RESERVE FUNDS 21,250.00 TOTAL ARTICLE #1 \$725,445.00 Special Articles: Energy Audit (#7) \$20,000.00<		•	•
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Septage Engineering (#8) 2,350.00 Glass Crusher (#9) 4,000.00 Street Signs (#10) 1,800.00 House Numbering (#11) 600.00 Highway Truck (#3) 55,000.00 TOTAL SPECIAL ARTICLES \$ 83,750.00 Bond Retirement: Principal, Long-Term Bond \$ 100,000.00 TOTAL BOND RETIREMENT \$ 100,000.00 TOTAL TOWN APPROPRIATIONS \$ 909,195.00 Taxes Assessed, Other Governmental Divisions: \$ 188,484.00 School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00	•	\$	20,000.00
Glass Crusher (#9) 4,000.00 Street Signs (#10) 1,800.00 House Numbering (#11) 600.00 Highway Truck (#3) 55,000.00 TOTAL SPECIAL ARTICLES \$ 83,750.00 Bond Retirement: Principal, Long-Term Bond \$ 100,000.00 TOTAL BOND RETIREMENT \$ 100,000.00 TOTAL TOWN APPROPRIATIONS \$ 909,195.00 Taxes Assessed, Other Governmental Divisions: County Tax \$ 188,484.00 School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00			· ·
Street Signs (#10) 1,800.00 House Numbering (#11) 600.00 Highway Truck (#3) 55,000.00 TOTAL SPECIAL ARTICLES \$ 83,750.00 Bond Retirement: Principal, Long-Term Bond \$ 100,000.00 TOTAL BOND RETIREMENT \$ 100,000.00 TOTAL TOWN APPROPRIATIONS \$ 909,195.00 Taxes Assessed, Other Governmental Divisions: \$ 188,484.00 School Tax \$ 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00			·
House Numbering (#11) 600.00 Highway Truck (#3) 55,000.00 TOTAL SPECIAL ARTICLES \$ 83,750.00 Bond Retirement: Principal, Long-Term Bond \$ 100,000.00 TOTAL BOND RETIREMENT \$ 100,000.00 TOTAL TOWN APPROPRIATIONS \$ 909,195.00 Taxes Assessed, Other Governmental Divisions: County Tax \$ 188,484.00 School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00	· · ·		•
Highway Truck (#3) 55,000.00 TOTAL SPECIAL ARTICLES \$ 83,750.00 Bond Retirement: Principal, Long-Term Bond \$ 100,000.00 TOTAL BOND RETIREMENT \$ 100,000.00 TOTAL TOWN APPROPRIATIONS \$ 909,195.00 Taxes Assessed, Other Governmental Divisions: County Tax \$ 188,484.00 School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00			
TOTAL SPECIAL ARTICLES \$ 83,750.00 Bond Retirement: Principal, Long-Term Bond \$ 100,000.00 TOTAL BOND RETIREMENT \$ 100,000.00 TOTAL TOWN APPROPRIATIONS \$ 909,195.00 Taxes Assessed, Other Governmental Divisions: County Tax \$ 188,484.00 School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00			
Bond Retirement: Principal, Long-Term Bond \$ 100,000.00 TOTAL BOND RETIREMENT \$ 100,000.00 TOTAL TOWN APPROPRIATIONS \$ 909,195.00 Taxes Assessed, Other Governmental Divisions: \$ 188,484.00 School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00		\$	
TOTAL BOND RETIREMENT \$ 100,000.00 TOTAL TOWN APPROPRIATIONS \$ 909,195.00 Taxes Assessed, Other Governmental Divisions: County Tax \$ 188,484.00 School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TOTAL BOND RETIREMENT \$ 100,000.00 TOTAL TOWN APPROPRIATIONS \$ 909,195.00 Taxes Assessed, Other Governmental Divisions: County Tax \$ 188,484.00 School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00	Principal, Long-Term Bond	\$	100,000.00
Taxes Assessed, Other Governmental Divisions: County Tax \$ 188,484.00 School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00	-		
County Tax \$ 188,484.00 School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00	TOTAL TOWN APPROPRIATIONS	\$	
County Tax \$ 188,484.00 School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00	Taxes Assessed, Other Governmental Divisions:		
School Tax 1,231,895.00 TOTAL ALL APPROPRIATIONS \$ 2,329,574.00 Plus Overlay 14,923.00 Plus War Service Credits 12,900.00	·	\$	188,484.00
TOTAL ALL APPROPRIATIONS Plus Overlay Plus War Service Credits \$ 2,329,574.00 14,923.00 12,900.00	· · · · · · · · · · · · · · · · · · ·		•
Plus Overlay 14,923.00 Plus War Service Credits 12,900.00			
Plus War Service Credits			
			· ·
TOTAL MONIES NEEDED FOR ALL PURPOSES \$ 2,357,397.00	TOTAL MONIES NEEDED FOR ALL PURPOSES	\$:	

SOURCES OF REVENUE TO BALANCE

The money needed to provide the appropriations listed above for the Town, School District, and County services is provided by estimated revenues from the following sources, including the amount raised by taxes.

From Local Taxes:	\$ 1,	983,348.00
Property Tax	1,	915,378.00
Resident Tax		6,420.00
Yield Tax		29,221.00
Land Use Change Tax		10,194.00
Interest on Taxes		14,740.00
Interest, Tax Sales Redeemed		7,395.00
Intergovernmental Revenues - State:	\$	103,137.00
Shared Revenue Block Grant		9,713.00
Highway Block Grant		65,125.00
Business Profits Tax Reimbursement		18,260.00
Energy Audit		10,000.00
State Forest Land		39.00
Licenses and Permits:	\$	110,607.00
Motor Vehicle Permit Fees		100,000.00
Dog Licenses		950.00
Business Licenses, Permits, Filing Fees		3,500.00
Town Clerk		1,000.00
Zoning Board of Adjustment		1,000.00
Planning Board		3,700.00
Payment in Lieu of Taxes	Φ.	457.00
Charges for Services:	\$	5,900.00
Police Department		3,000.00
Solid Waste Facility		2,800.00
Town Office	•	100.00
Miscellaneous Revenues:	\$	89,616.00
Interest, Invested Bond		32,280.00
Interest on Deposits		36,148.00 5,000.00
Dividend, Workers' Compensation		8,151.00
Dividend, Unemployment Compensation		512.00
Award of Ct. Planning Board		5,525.00
Grant, N.H. the Beautiful		2,000.00
Other Financing Sources:	\$	64,789.00
Proceeds of Note (Truck NLT)	Ψ	37,000.00
Withdrawals from Capital Reserve Funds		3,000.00
Withdrawals Trust Funds		4,262.00
Fund Balance		20,527.00
TOTAL REVENUE ALL SOURCES TO BALANCE	\$ 2,	357,397.00

SUMMARY OF INVENTORY OF VALUATION, 1990

Value of Land:	
Assessed Value, Current Use Land	\$ 295,303.00
Assessed Value, Residential Land	17,014,430.00
Assessed Value, Commercial/Industrial	 887,550.00
Total Value, All Taxable Land	\$ 18,197,283.00
Value of Buildings:	
Assessed Value, Residential	\$ 30,622,925.00
Assessed Value, Manufactured Housing	115,750.00
Assessed Value, Commercial/Industrial	 2,419,950.00
Total Value, All Taxable Buildings	\$ 33,158,625.00
Value of Public Utilities:	
Electric Companies	\$ 461,540.00
Total Value, Before Exemptions	\$ 51,817,448.00
Less:	
Elderly Exemptions (14)	190,000.00
Net Valuation on which Tax Rate is computed	\$ 51,627,448.00

TAX RATE AND COMPARISON

			Amt.		
			of	%age	
	1989	1990	Chng	Chng	Share
Town	\$ 7.20	\$ 9.83	+2.63	+.365	.265
County	3.00	3.63	+0.63	+.210	.098
School	23.49	23.64	+0.15	+.101	637
	\$33.69	\$37.10	+3.41	+.101	1.000

REPORT ON CURRENT USE ASSESSMENT

Classification	Acres		Valuation
FOREST LAND:			
Hardwood and Other	5,624.03	\$	54,495.00
Pine Type	3,017.06		86,496.00
Spruce/Fir and Other	2,326.66		47,161.00
WILD LAND:			
Unmanaged	2,764.64		86,425.00
Unproductive	154.80		5,385.00
Inactive Farm	95.48		4,428.00
Wet Lands	670.94		3,465.00
FARM LAND:			
Permanent Pasture	289.15		14,150.00
Forage Crops	144.50		17,930.00
Horticultural Crops	12.40		4,105.00
Natural Preserve	60.00		350.00
Christmas Tree Plantation	4.00		200.00
TOTALS	15,163.66	\$	324,590.00
Less: 20% Recreation Adjustment		_	29,287.00
NET CURRENT USE VALUE		\$	295,303.00

NOTE: All Current Use values were adjusted 1990 to the 39% equalization ratio. That is, *all* Current Use assessments were reduced by 61% on the already low assessment rates. The overall value of Current Use land is \$31,647.00 LESS than in 1989, or 9.67% lower.

EROSION OF TAX BASE a/c CURRENT USE ASSESSMENT

Net Current Use Value	\$	295,303.00
Plus "Site Value" of Same Lands		2,858,715.00
TOTAL Value of Lands in Current Use Program	\$ 3	3,154,018.00

Tax Rate based on valuation with Current Use: \$37.10

Ad Valorem Value of Same Lands before Current Use: \$9,546,520.00

Tax Rate computed on valuation with all lands at ad valorem value, including those in Current Use, (including \$9,546,520.00 valuation at full value in place of Current Use valuation of \$3,154,018.00): \$33.01.

Because of Current Use valuation the tax rate is \$4.09 per \$1,000.00 of valuation higher for all taxpayers. Every property paid \$4.09 more per \$1,000.00 of valuation because of those properties in the Current Use Program. A property valued at \$50,000.00 and ineligible for Current Use Assessment paid \$204.50 MORE because of Current Use exemptions.

The number of acres in the Town under Current Use Assessment is very close to one-half of the total area, this year being 49.6%.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Year Ending December 31, 1990

Carried			
Overdraft	\$ 6,477.15	846.12 429.43 44.56	
Balance	892.97 \$ 468.70 771.00 1,608.40 54.13 3,041.00 1,056.69	100.00 36,041.46 885.15	3,512.65
Expended	26,987.03 \$ 64,757.15 1,931.30 7,669.00 7,391.60 445.87 3,700.00 2,959.00 10,641.15 1,143.31 921.00	50,846.12 12,429.43 1,044.56 216,213.17 5,614.85 5,661.00	44,099.35
Available	27,880.00 \$ 58,280.00 2,400.00 8,440.00 9,000.00 3,700.00 6,000.00 2,200.00 921.00	50,000.00 12,000.00 1,000.00 100.00 252,254.63 6,500.00 5,500.00	47,612.00
Receipts	\$	17,899.63	
Continuing Appropriation Appropriation	\$ 27,880.00 \$ 58,280.00 2,400.00 7,500.00 9,000.00 3,700.00 6,000.00 9,000.00 2,200.00 9,21.00	50,000.00 12,000.00 1,000.00 100.00 34,355.00 6,500.00 5,500.00	47,612.00
Con Title of Appropriation Approp	A. GENERAL GOVERNMENT: 1.0 Town Officers' Salaries \$ 2.0 Town Officers' Expenses 3.0 Election & Registration 4.0 Cemeteries 5.0 Town Hall 6.0 Financial Administration (Budgei Committee) 7.0 Audit 8.0 Planning Board 9.0 Legal Expenses 10.0 Zoning Board of Adj. 11.0 Regional Associations	 B. PUBLIC SAFETY: 1.0 Police Department 2.0 Fire Department & Forest Fire 3.0 Building Inspector 4.0 Emergency Management C. HIGHWAYS, STREETS & BRIDGES: 1.0 Town Maintenance 2.0 General Expenses, Highway Department 3.0 Street Lights D. SANITATION: 	1.0 Solid Waste Disposal

Carried Forward					
Overdraft		1,140.00	64.25		662.00
Balance	150.00	111.75	4.05 2,230.00 .50	15,489.45	1,547.18
Expended	2,500.00 3,762.00 3,500.00 800.00	2,888.25 3,420.00 2,500.00	6,948.95 300.00 464.25 1,067.24 262.50	70,380.55	17,477.82 46,277.00 1,133.15 4,270.56
Available	150.00 2,500.00 3,762.00 3,500.00 800.00	3,000.00 2,280.00 2,500.00	6,953.00 300.00 400.00 1,067.24 2,230.00 263.00	85,870.00 33,844.00	19,025.00 45,615.00 700.00 5,555.00
Receipts			567.24		
Continuing Appropriation Appropriation	150.00 2,500.00 3,762.00 3,500.00 800.00	3,000.00 2,280.00 2,500.00	6,953.00 300.00 400.00 500.00 2,230.00 263.00	85,870.00 33,844.00	19,025.00 45,615.00 700.00 5,555.00
Cor Title of Appropriation Appro	E. HEALTH: 1.0 Health Department 2.0 New London Hospital 3.0 Lake Sun. Home Health 4.0 New London Ambulance 5.0 Bradford Rescue Squad	F. WELFARE: 1.0 General Assistance 2.0 Community Action Prog. 3.0 Sutton Coop. Day Care	G. CULTURE & RECREATION: 1.0 Library 2.0 South Sutton Common 3.0 Memorial Day 4.0 Conservation Commission 5.0 Old Store Museum 6.0 Churches a/c Nelson Fund	H. DEBT SERVICE:1.0 Interest, Tax Anticipation2.0 Interest, Road Bond	1. MISCELLANEOUS: 1.0 FICA Contribution Town 2.0 Insurance 3.0 Unemployment Comp. 4.0 Retirement Plan

Carried Forward		2,961.20	616.91		
Overdraft			11,898.81 \$		
Balance			306.00 91.69 69,647.46 \$ 11,898.81 \$		
Expended	1,000.00 250.00 15,000.00 3,000.00 2,000.00	20,000.00 2,040.00 4,000.00	5,382.22 1,711.28 1,711.28 1,711.28 1,711.28 1,711.28 1,711.28 1,711.28 1,711.28 1,711.28 1,00,000.00 1,711.28 1,094.37 1,711.28 1,00,000.00 1,711.28 1,00,000.00 1,711.28 1,00,000.00 1,711.28 1,00,000.00 1,711.28 1,711.28 1,00,000.00 1,711.28 1,00,000.00 1,711.28 1,00,000.00 1,711.28 1,		
Available	1,000.00 250.00 15,000.00 3,000.00 2,000.00	20,000.00 5,001.20 4,000.00 1,800.00	55,000.00 5,382.22 1,711.28 100,000.00		
Receipts			19,406.87		
Appropriation	1,000.00 250.00 15,000.00 3,000.00 2,000.00 \$ 725,445.00	20,000.00 2,350.00 4,000.00 1,800.00	55,000.00 100,000.00 1909,195.00		
Continuing Appropriation Appropriation		2,651.20	5,382.22 1,711.28 \$ 9,744.70	\$ 9,744.70 909,195.00 19,406.87 \$ 938,346.57 875,219.81 \$ 63,126.76	\$ 69,647.46 5,378.11 \$ 75,025.57 11,898.81 \$ 63,126.76
Title of Appropriation	J. CAPITAL RESERVE FUNDS: 1.0 Fire Equipment 2.0 Forest Fire Equipment 3.0 Revaluation 4.0 Police Cruiser 5.0 Cemeteries Total Article #1	K. SPECIAL ARTICLES: 1.0 Energy Audit (#7) 2.0 Septage Engineering (#8) 3.0 Glass Crusher (#9) 4.0 Street Signs (#10)	5.0 House Numbering (#11) 6.0 Highway Truck (#3) 7.0 Bridges (1989-#7) 8.0 Computer 9.0 Bond TOTALS	Continuing Appropriations Plus Appropriations Plus Receipts Total Available Less Expended BALANCE	Balances Plus Carried Forward Total Less Overdrafts BALANCE

BALANCE SHEET Year Ending December 31, 1990

Assets

Cash:			
General Fund (Checking Account)	\$ 91,459.80		
		\$	91,459.80
Accounts Receivable:			
Due from Capital Project	2,715.67		
a/c Flood Damage August 1990	2,871.00		
Community Action Program	1,140.00		
a/c Cemeteries	4,000.00		
a/c Churches	262.50		
a/c Grist Mill Bridge CRF	1,176.50		
		\$	12,165.69
Unredeemed Taxes:			
Levy 1989	137,368.13		
Levy 1988	47,517.08		
		\$ 1	84,885.21
Uncollected Taxes:			
Levy 1990, Property	559,717.68		
Resident Taxes 1990	1,710.00		
Land Use Change Tax 1990	3,015.25		
Yield Tax 1990	2,452.87		
Power Profit 1990	457.89		
Resident Taxes, Prior Years	350.00		
Yield Tax, Prior Years	735.85		
1101 101 101		\$ 5	68,439.54
		ر و	00,437.34
Total Assets		\$ 8	56,950.24

Liabilities

Accounts Payable:		
Accounts Payable	\$ 4,498.05	
		\$ 4,498.05
Unexpended Balances, Special Appropriations:		
Town Hall (Office Space)	1,407.87	
Septage Engineering, Article #8, 1990	2,961.20	
Street Signs, Article #10, 1990	1,800.00	
Computer Software, Article #15, 1989	616.91	
		\$ 6,785.98
Due, State of New Hampshire:		
Dog Licenses Collected, Not Remitted	52.50	
		\$ 52.50
		ψ <i>52.50</i>
Balance Due School District:		
1990-1991 Appropriation	489,185.00	
		\$ 489,185.00
Tax Anticipation Notes Outstanding:		
BankEast, 12/26/90 to 2/1/91	210,000.00	
Accrued Interest Payable	201.37	
		\$ 210,201.37
Total Liabilities		\$ 710,722.90
FUND BALANCE:		
Assets		\$ 856,950.24
Less: Liabilities		710,722.90
Fund Balance		\$ 146,227.34
Change in Condition:		
Fund Balance, 12/31/89		\$ 69,739.08
Fund Balance, 12/31/90		146,227.34
Change in Financial Condition (Decrease)		\$ 78,472.84
Change in Financial Collation (Decrease)		Ψ /0, Τ/2.0Τ

STATEMENT OF BONDED DEBT, TOWN OF SUTTON DECEMBER 31, 1990

Showing Annual Maturities of Outstanding Bonds and Long-Term Notes

1989 Series A Bonds
Capital Improvement Program

Serial Note 7.25%

Maturities	iginal Amount \$500,000.00	Ori	Fruck Note ginal Amount \$37,000.00	T 	Cotal Amount Maturities
1990	\$ 100,000.00	\$		\$	100,000.00
1991	100,000.00		37,000.00		100,000.00
1992	100,000.00				100,000.00
1993	100,000.00				100,000.00
1994	100,000.00				100,000.00



Keyser Street Improvement (Bond): Widening and clearing at top of Pillsbury Hill.

BOND, CAPITAL IMPROVEMENT PROGRAM

RECEIPTS, 1990: CD's Matured \$ 221,223.24 Interest on Savings Accounts 5,539.02 Investment Held (CD) 114,033.57 TOTAL REVENUE, 1990 \$ 381,431.39 PAYMENTS: Releases, Embankment, Drainage Permits \$ 185.00 Shaker Street: Pike Industries \$ 29,562.55 J.D. McLeod 1,914.50 TOTAL PAYMENTS, SHAKER STREET \$ 31,477.05 Main Street: Pike Industries \$ 1,251.25 Walter Baker, Jr. 110.00 TOTAL PAYMENTS, MAIN STREET \$ 1,361.25 Keyser Street: Pike Industries \$ 43,525.00 Valley Excavating Co., Inc. 51,374.00 TOTAL PAYMENTS, KEYSER STREET \$ 94,900.00 Chalk Pond Road: Brenlin Corp. \$ 15,345.00 TOTAL PAYMENTS, CHALK POND ROAD \$ 15,345.00 Baker Hill Road: Brenlin Corp. \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 Engineering Services: Stevens Engineering Co. \$ 32,391.60
CD's Matured
Investment Held (CD)
TOTAL REVENUE, 1990 \$381,431.39 PAYMENTS: Releases, Embankment, Drainage Permits \$185.00 Shaker Street: Pike Industries J.D. McLeod TOTAL PAYMENTS, SHAKER STREET \$31,477.05 Main Street: Pike Industries Pike Industries Walter Baker, Jr. TOTAL PAYMENTS, MAIN STREET \$1,251.25 Walter Baker, Jr. \$110.00 TOTAL PAYMENTS, MAIN STREET \$43,525.00 Valley Excavating Co., Inc. TOTAL PAYMENTS, KEYSER STREET \$94,900.00 Chalk Pond Road: Brenlin Corp. \$15,345.00 TOTAL PAYMENTS, CHALK POND ROAD Baker Hill Road: Brenlin Corp. \$18,305.00 Engineering Services:
PAYMENTS: Releases, Embankment, Drainage Permits Shaker Street: Pike Industries J.D. McLeod TOTAL PAYMENTS, SHAKER STREET Main Street: Pike Industries Pike Industries Pike Industries Pike Industries Walter Baker, Jr. TOTAL PAYMENTS, MAIN STREET Keyser Street: Pike Industries Valley Excavating Co., Inc. TOTAL PAYMENTS, KEYSER STREET PAYMENTS, KEYSER STREET PAYMENTS, KEYSER STREET PAYMENTS, CHALK POND ROAD Baker Hill Road: Brenlin Corp. TOTAL PAYMENTS, BAKER HILL ROAD S 18,305.00 Engineering Services:
Releases, Embankment, Drainage Permits \$ 185.00 Shaker Street: Pike Industries \$ 29,562.55 J.D. McLeod 1,914.50 TOTAL PAYMENTS, SHAKER STREET \$ 31,477.05 Main Street: Pike Industries \$ 1,251.25 Walter Baker, Jr. 110.00 TOTAL PAYMENTS, MAIN STREET \$ 1,361.25 Keyser Street: Pike Industries \$ 43,525.00 Valley Excavating Co., Inc. 51,374.00 TOTAL PAYMENTS, KEYSER STREET \$ 94,900.00 Chalk Pond Road: \$ 15,345.00 Brenlin Corp. \$ 15,345.00 TOTAL PAYMENTS, CHALK POND ROAD \$ 15,345.00 Baker Hill Road: \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 Engineering Services: \$ 29,562.55
Shaker Street: Pike Industries \$ 29,562.55 J.D. McLeod 1,914.50 TOTAL PAYMENTS, SHAKER STREET \$ 31,477.05 Main Street: Pike Industries \$ 1,251.25 Walter Baker, Jr. 110.00 TOTAL PAYMENTS, MAIN STREET \$ 1,361.25 Keyser Street: \$ 43,525.00 Pike Industries \$ 43,525.00 Valley Excavating Co., Inc. 51,374.00 TOTAL PAYMENTS, KEYSER STREET \$ 94,900.00 Chalk Pond Road: \$ 15,345.00 Brenlin Corp. \$ 15,345.00 Baker Hill Road: \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00
Pike Industries \$ 29,562.55 J.D. McLeod 1,914.50 TOTAL PAYMENTS, SHAKER STREET \$ 31,477.05 Main Street: *** Pike Industries \$ 1,251.25 Walter Baker, Jr. 110.00 TOTAL PAYMENTS, MAIN STREET \$ 1,361.25 Keyser Street: *** Pike Industries \$ 43,525.00 Valley Excavating Co., Inc. 51,374.00 TOTAL PAYMENTS, KEYSER STREET \$ 94,900.00 Chalk Pond Road: *** Brenlin Corp. \$ 15,345.00 TOTAL PAYMENTS, CHALK POND ROAD \$ 15,345.00 Baker Hill Road: *** Brenlin Corp. \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 Engineering Services: ***
J.D. McLeod 1,914.50 TOTAL PAYMENTS, SHAKER STREET \$ 31,477.05 Main Street: *** Pike Industries \$ 1,251.25 Walter Baker, Jr. 110.00 TOTAL PAYMENTS, MAIN STREET \$ 1,361.25 Keyser Street: *** Pike Industries \$ 43,525.00 Valley Excavating Co., Inc. 51,374.00 TOTAL PAYMENTS, KEYSER STREET \$ 94,900.00 Chalk Pond Road: *** Brenlin Corp. \$ 15,345.00 TOTAL PAYMENTS, CHALK POND ROAD \$ 15,345.00 Baker Hill Road: *** Brenlin Corp. \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 Engineering Services:
TOTAL PAYMENTS, SHAKER STREET Main Street: Pike Industries Walter Baker, Jr. TOTAL PAYMENTS, MAIN STREET Seyser Street: Pike Industries Pike Industries Valley Excavating Co., Inc. TOTAL PAYMENTS, KEYSER STREET Seyser Street: Pike Industries Serentin Corp. TOTAL PAYMENTS, KEYSER STREET Seyser Street: Seyser Stree
Main Street: Pike Industries Walter Baker, Jr. TOTAL PAYMENTS, MAIN STREET Sequence of the Industries of Industrie
Pike Industries Walter Baker, Jr. TOTAL PAYMENTS, MAIN STREET Keyser Street: Pike Industries Valley Excavating Co., Inc. TOTAL PAYMENTS, KEYSER STREET Chalk Pond Road: Brenlin Corp. TOTAL PAYMENTS, CHALK POND ROAD Baker Hill Road: Brenlin Corp. TOTAL PAYMENTS, BAKER HILL ROAD Engineering Services:
Walter Baker, Jr. 110.00 TOTAL PAYMENTS, MAIN STREET \$ 1,361.25 Keyser Street: Pike Industries \$ 43,525.00 Valley Excavating Co., Inc. 51,374.00 TOTAL PAYMENTS, KEYSER STREET \$ 94,900.00 Chalk Pond Road: Brenlin Corp. \$ 15,345.00 TOTAL PAYMENTS, CHALK POND ROAD \$ 15,345.00 Baker Hill Road: Brenlin Corp. \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 Engineering Services:
TOTAL PAYMENTS, MAIN STREET Keyser Street: Pike Industries Valley Excavating Co., Inc. TOTAL PAYMENTS, KEYSER STREET \$ 94,900.00 Chalk Pond Road: Brenlin Corp. \$ 15,345.00 TOTAL PAYMENTS, CHALK POND ROAD Baker Hill Road: Brenlin Corp. \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD Engineering Services:
Keyser Street: Pike Industries Valley Excavating Co., Inc. TOTAL PAYMENTS, KEYSER STREET \$ 94,900.00 Chalk Pond Road: Brenlin Corp. TOTAL PAYMENTS, CHALK POND ROAD Baker Hill Road: Brenlin Corp. \$ 15,345.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 Engineering Services:
Pike Industries Valley Excavating Co., Inc. TOTAL PAYMENTS, KEYSER STREET \$ 94,900.00 Chalk Pond Road: Brenlin Corp. TOTAL PAYMENTS, CHALK POND ROAD Baker Hill Road: Brenlin Corp. \$ 15,345.00 Brenlin Corp. \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD Engineering Services:
Valley Excavating Co., Inc. 51,374.00 TOTAL PAYMENTS, KEYSER STREET \$ 94,900.00 Chalk Pond Road: Brenlin Corp. \$ 15,345.00 TOTAL PAYMENTS, CHALK POND ROAD \$ 15,345.00 Baker Hill Road: Brenlin Corp. \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 Engineering Services:
TOTAL PAYMENTS, KEYSER STREET \$ 94,900.00 Chalk Pond Road: Brenlin Corp. \$ 15,345.00 TOTAL PAYMENTS, CHALK POND ROAD \$ 15,345.00 Baker Hill Road: Brenlin Corp. \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 Engineering Services:
Chalk Pond Road: Brenlin Corp. TOTAL PAYMENTS, CHALK POND ROAD Baker Hill Road: Brenlin Corp. TOTAL PAYMENTS, BAKER HILL ROAD Engineering Services:
Brenlin Corp. \$ 15,345.00 TOTAL PAYMENTS, CHALK POND ROAD \$ 15,345.00 Baker Hill Road: Brenlin Corp. \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 Engineering Services:
TOTAL PAYMENTS, CHALK POND ROAD \$ 15,345.00 Baker Hill Road: Brenlin Corp. \$ 18,305.00 TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 Engineering Services:
Baker Hill Road: Brenlin Corp. TOTAL PAYMENTS, BAKER HILL ROAD Engineering Services: \$ 18,305.00 \$ 18,305.00
Brenlin Corp. \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
TOTAL PAYMENTS, BAKER HILL ROAD \$ 18,305.00 Engineering Services:
Engineering Services:
· ·
Stevens Engineering Co. \$ 32,391.60
TOTAL PAYMENTS, ENGINEERING SERVICES \$ 32,391.60
Interest Transferred to Town Treasury \$ 41,799.22
TOTAL TRANSFERRED TO TOWN \$ 41,799.22
TOTAL ALL PAYMENTS \$ 235,764.12
Balance, December 31, 1990 \$ 145,667.27
Expenditures Planned, Spring 1991 to Complete
Baker Hill Road, Keyser Street 51,575.00
NET WORKING BALANCE \$ 94,092.27

REPORT OF THE TOWN TREASURER

Town of Sutton, New Hampshire For the Year Ending December 31, 1990

(Cash Balance, January 1, 1990		\$	210,105.56
7	TAXES			
7	Taxes:			
	Property Tax - 1990	\$ 1,341,883.14		
	Property Tax - 1989	516,519.21		
	Resident Tax - 1990	4,440.00		
	Resident Tax - 1989	1,000.00		
	Resident Tax - Prior Years	240.00		
	Resident Tax Penalties	140.00		
	Interest on Taxes	31,991.84		
	Land Use Change Tax	13,421.30		
	Tax Sales Redeemed	82,958.42		
	Interest, Tax Sales Redeemed	12,642.13		
	Yield Tax - 1990	23,289.55		
	Yield Tax - 1989	1,612.08		
	Yield Tax (Escrow Account)	1,000.00		
	Yield Tax - Prior Years	698.65		
	Power Profit Assessment	414.82		
			\$ 2	2,032.251.14
1	Licenses and Permits:			
•	Motor Vehicle Permits	96,312.50		
	Dog Licenses	1,026.50		
	Town Clerk Fees	1,370.00		
	Licenses, Permits and Fees	2,566.55		
	Zoning Board of Adjustment	962.45		
	Planning Board	10,103.57		
	Training Board	10,103.57	\$	112 241 57
			Ф	112,341.57
I	NTERGOVERNMENTAL REVENUE			
	From State of New Hampshire:			
Ī	Shared Revenue, Block Grant	27,972.95		
	Highway Block Grant	66,918.35		
	Energy Grant	2,600.00		
	Forest Land Reimbursement	38.95		
	FEMA	17,226.00		
			\$	114,756.25
			Ψ	117,750.25

CHARGES FOR SERVICES			
Police Department	1,598.45		
Solid Waste:			
Income \$ 4,404.69			
N.H. Beautiful Grant 2,000.00	6,404.69		
		\$	8,003.14
MISCELLANEOUS REVENUE			
Interest on Investments:			
Certificates of Deposit	78,050.79		
Money Market Account	8,036.08		
NOW Account	3,224.60		
		\$	89,311.47
Insurance Adjustment	1,613.63	•	07,012111
Insurance Dividends	8,874.18		
Conservation Fund	567.24		
Town Office Expenses	98.16		
Reimbursement for Forest Fire	282.13		
Trust Funds	570.00		
Town Property Sold	5,704.70		
Town Histories	224.00		
Refunds	682.34		
		\$	18,616.38
OTHER FINANCING SOURCES			
Tax Anticipation Notes	1,460,000.00		
TANS Invested in CD's	1,050,000.00		
Note for Purchase of Truck	37,000.00		
Income from Trust Funds	9,332.86		
		\$ 2,	556,332.86
TOTAL RECEIPTS, INCLUDING CASH	BALANCE		141,718.37
Less Cash Disbursements			050,258.57
CHECKING ACCOUNT BALANCE,			
DECEMBER 31, 1990		\$	91,459.80
,,		4	21,

Respectfully submitted, William F. Kinnally
Treasurer

\$

1,605.10

Conservation Commission

TAX COLLECTOR'S REPORT

Summary of Tax Accounts Fiscal Year Ended December 31, 1990

—Dr.—

	Levies Of:			
	1990 Prior			
Uncollected Taxes - Beginning of Fisc	al Year:			
Property Taxes	\$	\$	517,467.78	
Resident Taxes			2,100.00	
Land Use Change Tax			5,736.10	
Yield Taxes			2,416.68	
Power Profit Assessment			414.82	
Taxes Committed to Collector:				
Property Taxes	1,902,929.42			
Resident Taxes	6,420.00			
Land Use Change Tax	12,568.55			
Yield Taxes	25,742.42			
Other Utilities:				
Power Profit Assessment	457.89			
Added Taxes:				
Property Taxes	589.89			
Resident Taxes	70.00			
Overpayments:				
a/c Property Taxes	114.97		36.86	
Interest Collected On:				
Delinquent Taxes	432.25		31,559.59	
Penalties Collected On:				
Resident Taxes	23.00		117.00	
TOTAL DEBITS	\$ 1,949,347.39	\$	559,848.83	
				
—Cr	.—			
Remitted to Treasurer During Fiscal Y	ear:			
Property Taxes	\$ 1,341,883.14	\$	516,519.21	
Resident Taxes	4,440.00		1,240.00	
Land Use Change Tax	7,685.20		5,736.10	
Yield Taxes	23,289.55		1,612.08	
Other Utilities:				
Power Profit Assessment			414.82	
Interest on Taxes	432.25		31,559.59	
Penalties on Resident Tax	23.00		117.00	

Abatements Allowed:		
Property Taxes	1,787.49	985.43
Resident Taxes	340.00	510.00
Yield Taxes		68.75
Land Use Change Tax	1,868.10	
Uncollected Taxes End of Fiscal Year:		
Property Taxes	559,717.68	
Resident Taxes	1,710.00	350.00
Land Use Change Tax	3,015.25	
Yield Taxes	2,452.87	735.85
Other Utilities:		
Power Profit Assessment	457.89	
Deeded	245.97	
TOTAL CREDITS	\$ 1,949,347.39	\$ 559,848.83

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS Fiscal Year Ended December 31, 1990

—Dr.—

	Tax Sale/Lien 1989	on Account of	of Levies Of: Prior
Balance of Unredeemed Taxes			
of Fiscal Year	\$	\$ 75,145.55	\$ 24,437.59
Taxes Sold/Executed to Town			
During Fiscal Year	168,759.60		
Interest Collected After			
Sale/Lien Exeuction	878.72	3,779.78	7,403.23
Redemption Cost	60.90	267.80	251.70
Overpayments		292.60	
TOTAL DEBITS	\$ 169,699.22	\$ 79,485.73	\$ 32,092.52
	—Cr.—		
Remittance to Treasurer During	Fiscal Year:		
Redemptions	\$ 31,111.16	\$ 27,641.34	\$ 24,205.92
Interest & Cost After Sale	939.62	4,047.58	7,654.93
Deeded to Town During Year	280.31	279.73	231.67
Unredeemed Taxes End of Year	137,368.13	47,517.08	
TOTAL CREDITS	<u>\$ 169,699.22</u>	\$ 79,485.73	\$ 32,092.52

REPORT OF TOWN CLERK For Year Ending December 31, 1990

Received for Filing Fees	9	\$	6.00
Remitted to Treasurer			6.00
Received for Marriage Licenses	9	\$	560.00
Remitted to Treasurer			560.00
Received for UCC's	9	\$	393.00
Remitted to Treasurer			393.00
Received for Vital Statistics	9	\$	21.00
Remitted to Treasurer			21.00
Received for Title Fees	9	\$	390.00
Remitted to Treasurer			390.00
Received for Motor Vehicle Permits	9	\$	96,324.50
Less Returned Check		_	12.00
Total Motor Vehicle Permits	9	\$	96,312.50
Remitted to Treasurer			96,312.50
Received for 1 Kennel License	\$ 25.00		
Received for 5 Group License	60.00		
Received for 191 Dog Licenses	 868.50	_	
Remitted to Treasurer	9	\$	953.50
Received for Dog Licenses Penalties	9	\$	73.00
Remitted to Treasurer			73.00

Respectfully submitted, Carol P. Curless Town Clerk

SUMMARY OF PAYMENTS (Number refers to Detailed Statement of Payments and Comparative Statement)

A. GENERAL GOVERNMENT:		
1.0 Town Officers' Salaries	. \$	26,987.03
2.0 Town Officers' Expenses		64,757.15
3.0 Election and Registration		1,931.30
4.0 Cemeteries		7,669.00
5.0 Town Hall		7,391.60
6.0 Financial Administration (Budget Committee)		445.87
7.0 Audit		3,700.00
8.0 Planning Board		2,959.00
9.0 Legal Expenses		10,641.15
10.0 Zoning Board of Adjustment		1,143.31
11.0 Regional Associations		921.00
11.0 Regional Associations	·	
D DUDITIC CAFETY.	3	128,546.41
B. PUBLIC SAFETY:	A	50.046.10
1.0 Police Department		50,846.12
2.0 Fire Department		12,429.43
3.0 Building Inspector		1,044.56
4.0 Emergency Management		-0-
	\$	64,320.11
C. HIGHWAYS, STREETS, BRIDGES:		
1.0 Town Maintenance	. \$	216,213.17
2.0 General Expenses, Highway Department		5,614.85
3.0 Street Lighting		5,661.00
	·	227,489.02
D. SANITATION:	Ψ	221,407.02
	ď	44 000 25
1.0 Solid Waste Disposal		44,099.35
	\$	44,099.35
E. HEALTH:		
1.0 Health Department	. \$	-0-
2.0 Hospitals (New London)		2,500.00
3.0 Lake Sunapee Home Health Care		3,762.00
4.0 New London Ambulance	•	3,500.00
5.0 Bradford Rescue Squad		800.00
	\$	10,562.00
F. WELFARE:		,
1.0 General Assistance	. \$	2,888.25
2.0 Community Action Program		3,420.00
3.0 Sutton Cooperative Day Care		2,500.00
3.0 Button Cooperative Day Care		
	\$	8,808.25
G. CULTURE AND RECREATION:		
1.0 Library		6,948.95
2.0 South Sutton Common		300.00
3.0 Memorial Day		464.25
4.0 Conservation Commission		1,067.24
5.0 Old Store Museum		-0-
6.0 Churches a/c Nelson Fund		7/7 5/
	\$	262.50 9,042.94

H. DEBT SERVICE:		
	æ	70 200 55
1.0 Interest, Tax Anticipation	\$	70,380.55 33,843.75
2.0 Interest, Road Bond	_	
	\$	104,224.30
I. MISCELLANEOUS:		
1.0 FICA Contribution (Town)	\$	17,477.82
2.0 Insurance		46,277.00
3.0 Unemployment Compensation		1,133.15
4.0 Retirement		4,270.56
	\$	69,158.53
J. CAPITAL RESERVE FUNDS:		
1.0 Fire Equipment	\$	1,000.00
2.0 Forest Fire Equipment	Ψ	250.00
3.0 Revaluation		15,000.00
4.0 Police Cruiser		3,000.00
5.0 Cemeteries		2,000.00
	\$	21,250.00
	Ψ	21,250.00
K. SPECIAL ARTICLES:		
1.0 Energy Audit (#7)	\$	20,000.00
2.0 Septage Engineering (#8)		2,040.00
3.0 Glass Crusher (#9)		4,000.00
4.0 Street Signs (#10)		-0-
5.0 House Numbering (#11)		600.00
6.0 Highway Truck (#3)		54,694.00
7.0 Bridges (#7-1989)		5,290.53 1,094.37
6.0 Computer Software (#15-1767)	<u> </u>	87,718.90
	Þ	67,716.90
L. BOND:		
1.0 Principal	\$	100,000.00
	\$	100,000.00
M. UNCLASSIFIED:		
1.0 Tax Anticipation Notes Payment	\$	1,550,000.00
2.0 Taxes Bought by Town	Ф	168,759.60
3.0 Refunds and Abatements		4,098.09
4.0 New Trusts		570.00
5.0 Grist Mill Bridge		1,646.50
6.0 Purchase of CD's		1,050,000.00
7.0 Interest		324.47
8.0 FICA and Federal Withholding Paid		56.19
9.0 Bank Charges		19.42
	\$	2,775.474.27
N. PAYMENTS TO OTHER GOVERNMENTS:		
	\$	437.50
1.0 State of New Hampshire	Ф	188,484.00
3.0 Kearsarge Regional School District		1,210,643.00
3.0 Rearsarge Regional Denoor District	<u></u>	1,399,564.50
	Ф	1,377,304.30
TOTAL DAVIDENTS AND	_	4.050.050.50
TOTAL PAYMENTS, All Purposes	\$	4,950,258.58

DETAILED STATMENT OF PAYMENTS

GENERAL GOVERNMENT:

A. 1.0 Town Officers' Salaries:		
Appropriation		\$ 27,880.00
Payments		26,987.03
Balance		\$ 892.97
Payments:		
Robert S. Bristol, Selectman		2,100.00
Dianne Burgess, Deputy Town Clerk/Tax Collector		638.00
Carol P. Curless, Town Clerk/Tax Collector		16,120.18
Irene C. Davis, Treasurer		528.85
Lorna Geggis, Overseer Public Welfare		200.00
William Kinnally		3,550.00
Thaddeus C. Johnson, Selectman		1,750.00
Roy W. Prince, Selectman		2,100.00
TOTAL PAYMENTS, Town Officers' Salaries		\$ 26,987.03
		ŕ
A. 2.0 Town Officers' Expenses:		
Appropriation		\$ 58,280.00
Payments		62,157.15
Overdraft		\$ 3,877.15
Payments:		
CLERICAL:		
Betty Anderson	7,924.00	
Robert S. Bristol	20,034.63	
Marjorie Knight	1,547.00	
Donald J. Mitchell	3,575.00	
	 -	33,080.63
Appraisal	5,127.50	33,000.03
Associations	644.90	
Officers' Expenses	1,975.12	
Publications	4,484.34	
Services	8,771.13	
Health Insurance	4,375.68	
Supplies	6,297.85	
		 31,676.52
TOTAL PAYMENTS, Town Officers' Expenses		\$ 64,757.15
A. 3.0 Election and Registration:		
Appropriation		\$ 2,400.00
Payments		1,931.30
Balance		\$ 468.70
Payments:		
Expenses	884.60	
		884.60
BALLOT CLERKS:		
Dianne Burgess	5.50	
Irene C. Davis	f 10.20	
Rita M. Hurd	57.00	
Marilyn Thompson	85.50	
George G. Wells	13.30	
		271.50
		271.50

SUPERVISORS: JoAnn Meaney 216.	60	
Frederick J. Rathbun 307.		
Dorothy Wright 250.	80	
		775.20
TOTAL PAYMENTS, Election and Registration	. \$	1,931.30
A. 4.0 Cemeteries:	. \$	7 500 00
Appropriation	•	7,500.00 940.00
Total Available		8,440.00
Payments		7,669.00
Balance	. \$	771.00
Payments: 5,987.	50	
Repair of Fence, including Advertising 1,681.		
TOTAL PAYMENTS, Cemeteries		7,669.00
TOTAL TATALENTS, Comotories	Ψ.	7,002.00
A. 5.0 Town Hall:		
Appropriation	. \$	9,000.00
Payments		7,391.60
Balance	. \$	1,608.40
Payments:		
CUSTODIAN: Susan Maddox 1.132.	50	
Susan Maddox 1,132. Jane Nowlin 225.		
Patricia D. Spooner 399.		
	<u></u>	1,757.49
Repairs, Supplies 828.	79	- ,
Oil 2,895.		
Electricity 983.		
Telephone 926.	<u>55</u>	5 (O. 1.1.1
TOTAL DAVIATING TO ALL		5,634.11
TOTAL PAYMENTS, Town Hall	. \$	7,391.60
A. 6.0 Financial Administration (Budget Committee):	e.	500.00
Appropriation Payments		500.00 445.87
Balance		54.13
Payments:		•
Services/Expenses 445.	87	
TOTAL PAYMENTS, Budget Committee	. \$	445.87
A. 7.0 Audit:		
Appropriation		3,700.00
Payments		3,700.00
Balance	\$	00.00
Payments: Plodzik & Sanderson 3,700.	00	
TOTAL PAYMENTS, Audit		3,700.00
TO THE TERMINITY OF FRUNCTIONS OF THE TERMINITY OF THE TE	Ψ	2,700.00

A. 8.0 Planning Board:		
Appropriation	\$	6,000.00
Payments		2,959.00
Balance	\$	3,041.00
Payments:		
Printing/Notices 1,108.		
Expenses 1,093.6		
Secretarial 757.2	<u>25</u>	
TOTAL PAYMENTS, Planning Board	\$	2,959.00
A. 9.0 Legal Expenses:		
Appropriation	. \$	9,000.00
Payments		10,641.15
Overdraft	\$	1,641.15
Payments:		
Legal Services 10,641.	15	
TOTAL PAYMENTS, Legal Expenses	\$	10,641.15
		ŕ
A. 10.0 Zoning Board of Adjustment:		
Appropriation	\$	2,200.00
Payments		1,143.31
Balance	\$	1,056.69
Payments:	•	1,000000
Secretarial Services 696.6	50	
Expenses 162.1		
Notices 284.6	50	
TOTAL PAYMENTS, Zoning Board of Adjustment	_ \$	1,143.31
-,		•
A. 11.0 Advertising/Regional Associations:		
Appropriation	\$	921.00
Payments		921.00
Balance		00.00
Payments:	Ψ	00.00
Regional Planning Commission 921.	00	
TOTAL PAYMENTS, Advertising/Regional Associations	\$	921.00
TOTAL PAYMENTS, General Government	. \$	128,546.41
PUBLIC SAFETY		
B. 1.0 Police Department:		
Appropriation	. \$	50,000.00
Payments		50,846.12
Overdraft	. \$	846.12
Payments:		
OFFICERS' WAGES:		
Ginger M. Cloutier 1,989.		
Richard C. Dale 8,421.		
John R. Lambert 16,004.		
John P. Simonds 6,770.	13	22.12.2
		33,186.24

Officers' Mileage	920 51		
Dog Officer	820.51 117.00		
Training	530.50		
	,954.06		
Dog Expenses	287.60		
- -	,940.20		
	,010.01		
Auto Expense	,010.01		15 650 00
TOTAL PAYMENTS, Police Department		\$	17,659.88 50,846.12
B. 2.0 Fire Department:			
Appropriation		\$	12,000.00
Payments		Ψ	12,429.43
Overdraft		\$	429.43
Payments:	• • • • •	Ψ	427.43
·	,956.17		
	,683.65		
	,076.58		
·	,119.55		
LP Gas	297.14		
Forest Fire	296.34		
		Φ	12 420 42
TOTAL PAYMENTS, Fire Department	• • • • •	\$	12,429.43
B. 3.0 Building Inspection:			
Appropriation		\$	1,000.00
Payments		Ψ	1,044.56
Overdraft		\$	44.56
Payments:	• • • • •	Ψ	11.50
	,044.56		
TOTAL PAYMENTS, Building Inspection		\$	1,044.56
TOTAL PATMENTS, Building Inspection	• • • •	Ф	1,044.30
B. 4.0 Emergency Management:			
Appropriation		\$	100.00
Payments		Ψ	00.00
Balance		\$	100.00
TOTAL PAYMENTS, Public Safety		\$	64,320.11
HIGHWAYS, STREETS, BRIDGES			
C. 1.0 Town Maintenance:			
Appropriation		\$	234,355.00
Receipts (FEMA, Insurance Adjustment)			17,899.63
Total Available		\$	252,254.63
Payments			216,213.17
Balance		\$	36,041.46
Payments:			
EMPLOYEES:			
	,460.84		
	,316.22		
,	,011.44		
·	,400.03		
			102,188.53

OTHER EXPENSES:			
Mileage 1,49	0.88		
Health Insurance 18,61	0.56		
Fuel 11,23			
Equipment Rental 10,16			
Gravel/Sand 25,92			
Asphalt 6,79			
Tires 2,21			
Services 2,67			
Materials/Supplies 17,67			
Repairs/Parts17,24	5.95		
		_	114,024.64
TOTAL PAYMENTS, Town Maintenance	• •	\$	216,213.17
C. 2.0 General Expenses, Highway Department:			
Appropriation		\$	6,500.00
Payments			5,614.85
Balance		\$	885.15
Payments:			
Maintenance 1,64			
	2.58		
Fuel 2,42			
	1.14		
T	2.42		
	9.11		
TOTAL PAYMENTS, General Expenses, Highway Departmen	t .	\$	5,614.85
C. 3.0 Street Lighting:			
Appropriation		\$	5,500.00
Payments		•	5,661.00
Overdraft	• •	\$	161.00
Payments: Public Service Co. of N.H. 5,66			
		ጥ	5 ((1 00
TOTAL PAYMENTS, Street Lighting		\$	5,661.00
TOTAL PAYMENTS, Highways, Streets, Bridges	• •	\$	227,489.02
SANITATION			
D. 1.0 Solid Waste Disposal:			4=
Appropriation		\$	47,612.00
Payments		Ф	44,099.35
Balance		\$	3,512.65
Danier and a	• •	Ψ	
Payments:	• •	Ф	
EMPLOYEES' WAGES:		Ψ	
EMPLOYEES' WAGES: Clifford L. Allen 8,33	3.63	Ψ	
EMPLOYEES' WAGES: Clifford L. Allen 8,33 Edward J. Butler 10,62	3.63 2.00	Ψ	
EMPLOYEES' WAGES: Clifford L. Allen 8,33 Edward J. Butler 10,62 James Chadwick 11	3.63 2.00 9.75	Ψ	
EMPLOYEES' WAGES: Clifford L. Allen 8,33 Edward J. Butler 10,62 James Chadwick 11 Patrick Doherty 10	3.63 2.00 9.75 1.75	Ψ	
EMPLOYEES' WAGES: Clifford L. Allen 8,33 Edward J. Butler 10,62 James Chadwick 11 Patrick Doherty 10 Herman L. Foster 7,65	3.63 2.00 9.75 1.75 2.50	Ψ	
EMPLOYEES' WAGES: Clifford L. Allen 8,33 Edward J. Butler 10,62 James Chadwick 11 Patrick Doherty 10 Herman L. Foster 7,65	3.63 2.00 9.75 1.75	Ų.	27,060.63

OTHER EXPENSES:		
Dumpster 8,579.25		
Services/Supplies 2,083.98		
Repairs 257.80		
Fuel 3,777.72 Electricity 2,053.29		
Telephone 286.68		
•		17,038.72
TOTAL PAYMENTS, Solid Waste Disposal	\$	44,099.35
TOTAL PAYMENTS, Sanitation	\$	44,099.35
,		,
HEER A T TRUE		
HEALTH		
E. 1.0 Health Department: Appropriation	\$	150.00
Payments	Ф	00.00
Balance	\$	150.00
E. 2.0 New London Hospital:		
Appropriation	\$	2,500.00
Payments	\$	2,500.00
Payments:	Ф	00.00
New London Hospital 2,500.00		
TOTAL PAYMENTS, New London Hospital	\$	2,500.00
E. 3.0 Lake Sunapee Home Health Care:	Φ.	2 7 6 2 2 2
Appropriation Payments	\$	3,762.00 3,762.00
Balance	\$	00.00
Payments:	Ψ	00.00
Lake Sunapee Home Health Care 3,762.00		
TOTAL PAYMENTS, Lake Sunapee Home Health Care	\$	3,762.00
E. 4.0 New London Ambulance Service: Appropriation	\$	3,500.00
Payments	Ф	3,500.00
Balance	\$	00.00
Payments:		
New London Ambulance Service 3,500.00		
TOTAL PAYMENTS, New London Ambulance Service	\$	3,500.00
E. 5.0 Bradford Rescue Squad:		
Appropriation	\$	800.00
Payments	·	800.00
Balance	\$	00.00
Payments:		
Bradford Rescue Squad TOTAL DAYMENTS, Bradford Rescue Squad	Ф	800.00
TOTAL PAYMENTS, Bradford Rescue Squad	\$	
TOTAL PAYMENTS, Health	\$	10,562.00

WELFARE F. 1.0 General Assistance: Appropriation \$ 3,000.00 Payments 2,888.25 Balance TOTAL PAYMENTS, General Assistance \$ 2,888.25 F. 2.0 Community Action Program: \$ Appropriation 2,280.00 Payments 3,420.00 Overdraft (Overpayment repaid January 1991) \$ 1,140.00 TOTAL PAYMENTS, Community Action Program \$ 3,420.00 F. 3.0 Sutton Cooperative Day Care Center: Appropriation 2,500.00 Payments 2,500.00 \$ Payments: Sutton Cooperative Day Care Center 2,500.00 TOTAL PAYMENTS, Sutton Cooperative Day Care Center \$ 2,500.00 TOTAL PAYMENTS, Welfare..... 8,808.25 **CULTURE AND RECREATION** G. 1.0 Library: Appropriation \$ 6,953.00 Payments 6,948.95 \$

111.75

00.00

4.05

Payments:	Φ	7.03
Librarian 4,499.56		
a/c FICA, Librarian 340.17		
Appropriation to Trustees 2,109.22		
TOTAL DAVMENTS L'I	er.	(0.40 05
TOTAL PAYMENTS, Library	2	6,948.95
G. 2.0 South Sutton Common:		
Appropriation	·	300.00
	Þ	300.00
Palance	œ.	00.00
Balance		
TOTAL PAYMENTS, South Sutton Common	\$	300.00
G. 3.0 Memorial Day:		
·	e e	400.00
Appropriation	2	464.25
Payments	\$	64.25
Overdraft	2	04.23
Payments:		
American Legion Post #40 300.00		
Flags, etc164.25		
TOTAL PAYMENTS, Memorial Day	\$	464.25
G. 4.0 Conservation Commission:		
Appropriation	\$	500.00
Receipts, withdrawn from Conservation Comm. Fund		567.24
— 109 —		

Total Available Payments Balance Payments: Conservation Commission Account 500.0 N.H. Association, Conservation Commissions 225.0 Supplies 73.2 Printing 268.9	0 5	1,067.24 1,067.24 00.00
TOTAL PAYMENTS, Conservation Commission	\$	1,067.24
G. 5.0 Old Store Museum: Appropriation Payments Balance	\$ \$	2,230.00 00.00 2,230.00
G. 6.0 Churches, a/c Nelson Fund:	•	_,
Appropriation	\$	263.00 262.50
Balance	\$ \$.50 262.50
TOTAL PAYMENTS, Culture and Recreation	\$	9,042.94
DEBT SERVICE		
H. 1.0 Interest, Tax Anticipation Notes:		
Appropriation	\$	85,870.00
Payments	·	70,380.55
Balance	\$	15,489.45
TOTAL PAYMENTS, Interest, Tax Anticipation	\$	70,380.55
H. 2.0 Interest, Capital Improvements Bond:		
Appropriation	\$	33,844.00
Payments		33,843.75
Balance	\$.25
TOTAL PAYMENTS, Interest, Capital Improvements Bond	\$	33,843.75
TOTAL PAYMENTS, Debt Service	\$	104,224.30
MISCELLANEOUS		
I. 1.0 FICA Contribution, Town:		
Appropriation	\$	19,025.00
Payments	Ф.	17,477.82
Balance	\$	1,547.18
TOTAL PAYMENTS, FICA Contribution, Town	\$	17,477.82
I. 2.0 Insurance:		
Appropriation	\$	45,615.00
Payments		46,277.00
Overdraft	\$	662.00
Payments:	10	
Bonds 1,221.0 Public Officials' Liability 3,000.0		
Public Officials' Liability 3,000.0	U	

Workers' Compensation (NHMA Fund) 23,9		
TOTAL PAYMENTS, Insurance	\$	46,277.00
I. 3.0 Unemployment Compensation:		
Appropriation		700.00
Payments Overdraft		1,133.15 433.15
TOTAL PAYMENTS, Unemployment Compensation		1,133.15
		,
I. 4.0 Retirement Plan (ICMA - Highway Department): Appropriation	\$	5,555.00
Payments		4,270.56
Balance	\$	1,284.44
TOTAL PAYMENTS, Retirement Plan (ICMA)		4,270.56
TOTAL PAYMENTS, Miscellaneous	\$	69,158.53
CAPITAL RESERVE FUNDS		
J. 1.0-5.0 Capital Reserve Funds:		
Appropriations		21,250.00
Payments		21,250.00 00.00
Payments to Trustees of Trust Funds:	Ф	00.00
1.0 Fire Equipment 1,0	00.00	
* *	50.00	
·	00.00	
-,-	00.00	
TOTAL PAYMENTS, Capital Reserve Funds	\$	21,250.00
TOTAL PAYMENTS, Capital Reserve Funds	\$	21,250.00
TOTAL PAYMENTS, ARTICLE 1	\$	687,500.90
		,
SPECIAL ARTICLES		
K. 1.0 Energy Audit (#7):		
Appropriation	\$	20,000.00
Payments		20,000.00
Balance Payments:	\$	00.00
	99.00	
Insulation/Storm Sash, Town Hall 4,0	00.00	
Insulated Doors, Fire Station, Town Garage 14,3		*** **** ***
TOTAL PAYMENTS, Energy Audit	\$	20,000.00
K. 2.0 Septage Engineering (#8)/Dump Study:		
Appropriation Article #8, 1990		2,350.00
Continuing Appropriation (Dump Study)		2,651.20 5,001.20
Payments		2,040.00
Balance (Appropriation to Carry Forward)		2,961.20

Payments: Miscellaneous Expenses 120.00		
Examination of Site 1,920.00		
TOTAL PAYMENTS, Engineering/Dump Study	\$	2,040.00
10 1712 17111121(15, Engineering, Dump Study	Ψ	2,040.00
K. 3.0 Glass Crusher (#9):		
Appropriation	\$	4,000.00
Payments		4,000.00
Balance	\$	00.00
TOTAL PAYMENTS, Glass Crusher	\$	4,000.00
V 40 Street Signs (#10):		
K. 4.0 Street Signs (#10): Appropriation	\$	1 900 00
Payments	Þ	1,800.00
Balance	\$	1,800.00
Durance	Ψ	1,000.00
K. 5.0 House Numbering (#11):		
Appropriation	\$	600.00
Payments		600.00
Balance	\$	00.00
TOTAL PAYMENTS, House Numbering	\$	600.00
K. 6.0 Highway Truck (#3):		
Appropriation	\$	55,000.00
Payments	₽.	54,694.00
Balance Payments:	\$	306.00
Truck 31,194.00		
11uck 51,174.00		
Fittings and Equipment 23 500 00		
Fittings and Equipment 23,500.00	\$	54 694 00
Fittings and Equipment 23,500.00 TOTAL PAYMENTS, Highway Truck	\$	54,694.00
TOTAL PAYMENTS, Highway Truck	\$	54,694.00
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989):	\$	54,694.00 5,382.22
TOTAL PAYMENTS, Highway Truck		ŕ
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing		5,382.22
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments:	\$	5,382.22 5,290.53
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts 2,079.53	\$	5,382.22 5,290.53
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts Culverts Machine Hire 2,079.53 3,211.00	\$	5,382.22 5,290.53 91.69
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts 2,079.53	\$	5,382.22 5,290.53
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts Culverts Machine Hire TOTAL PAYMENTS, Bridges (Ferrin/Barker)	\$	5,382.22 5,290.53 91.69
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts Culverts Machine Hire TOTAL PAYMENTS, Bridges (Ferrin/Barker) K. 8.0 Computer Software (#15-1989):	\$ \$ \$	5,382.22 5,290.53 91.69 5,290.53
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts Apachine Hire TOTAL PAYMENTS, Bridges (Ferrin/Barker) K. 8.0 Computer Software (#15-1989): Appropriation Continuing	\$	5,382.22 5,290.53 91.69 5,290.53
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts Machine Hire TOTAL PAYMENTS, Bridges (Ferrin/Barker) K. 8.0 Computer Software (#15-1989): Appropriation Continuing Payments	\$ \$ \$	5,382.22 5,290.53 91.69 5,290.53 1,711.28 1,094.37
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts Auchine Hire TOTAL PAYMENTS, Bridges (Ferrin/Barker) K. 8.0 Computer Software (#15-1989): Appropriation Continuing Payments Balance (Appropriation to Carry Forward)	\$ \$ \$ \$	5,382.22 5,290.53 91.69 5,290.53 1,711.28 1,094.37 616.91
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts 2,079.53 Machine Hire 3,211.00 TOTAL PAYMENTS, Bridges (Ferrin/Barker) K. 8.0 Computer Software (#15-1989): Appropriation Continuing Payments Balance (Appropriation to Carry Forward) TOTAL PAYMENTS, Computer Software	\$ \$ \$ \$ \$	5,382.22 5,290.53 91.69 5,290.53 1,711.28 1,094.37 616.91 1,094.37
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts Auchine Hire TOTAL PAYMENTS, Bridges (Ferrin/Barker) K. 8.0 Computer Software (#15-1989): Appropriation Continuing Payments Balance (Appropriation to Carry Forward)	\$ \$ \$ \$	5,382.22 5,290.53 91.69 5,290.53 1,711.28 1,094.37 616.91
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts 2,079.53 Machine Hire 3,211.00 TOTAL PAYMENTS, Bridges (Ferrin/Barker) K. 8.0 Computer Software (#15-1989): Appropriation Continuing Payments Balance (Appropriation to Carry Forward) TOTAL PAYMENTS, Computer Software	\$ \$ \$ \$ \$	5,382.22 5,290.53 91.69 5,290.53 1,711.28 1,094.37 616.91 1,094.37
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts 2,079.53 Machine Hire 3,211.00 TOTAL PAYMENTS, Bridges (Ferrin/Barker) K. 8.0 Computer Software (#15-1989): Appropriation Continuing Payments Balance (Appropriation to Carry Forward) TOTAL PAYMENTS, Computer Software TOTAL PAYMENTS, Special Articles	\$ \$ \$ \$ \$	5,382.22 5,290.53 91.69 5,290.53 1,711.28 1,094.37 616.91 1,094.37
TOTAL PAYMENTS, Highway Truck K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts 2,079.53 Machine Hire 3,211.00 TOTAL PAYMENTS, Bridges (Ferrin/Barker) K. 8.0 Computer Software (#15-1989): Appropriation Continuing Payments Balance (Appropriation to Carry Forward) TOTAL PAYMENTS, Computer Software	\$ \$ \$ \$ \$	5,382.22 5,290.53 91.69 5,290.53 1,711.28 1,094.37 616.91 1,094.37
K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts 2,079.53 Machine Hire 3,211.00 TOTAL PAYMENTS, Bridges (Ferrin/Barker) K. 8.0 Computer Software (#15-1989): Appropriation Continuing Payments Balance (Appropriation to Carry Forward) TOTAL PAYMENTS, Computer Software TOTAL PAYMENTS, Special Articles BOND L. 1.0 Principal:	\$ \$ \$ \$ \$	5,382.22 5,290.53 91.69 5,290.53 1,711.28 1,094.37 616.91 1,094.37 87,718.90
K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts Culverts Apart Springes (Ferrin/Barker) K. 8.0 Computer Software (#15-1989): Appropriation Continuing Payments Balance (Appropriation to Carry Forward) TOTAL PAYMENTS, Computer Software TOTAL PAYMENTS, Special Articles BOND L. 1.0 Principal: Appropriation	\$ \$ \$ \$ \$	5,382.22 5,290.53 91.69 5,290.53 1,711.28 1,094.37 616.91 1,094.37 87,718.90
K. 7.0 Bridges (Ferrin/Barker) (#7-1989): Appropriation Continuing Payments Balance Payments: Culverts 2,079.53 Machine Hire 3,211.00 TOTAL PAYMENTS, Bridges (Ferrin/Barker) K. 8.0 Computer Software (#15-1989): Appropriation Continuing Payments Balance (Appropriation to Carry Forward) TOTAL PAYMENTS, Computer Software TOTAL PAYMENTS, Special Articles BOND L. 1.0 Principal:	\$ \$ \$ \$ \$	5,382.22 5,290.53 91.69 5,290.53 1,711.28 1,094.37 616.91 1,094.37 87,718.90

Balance		\$ \$	00.00
TOTAL PAYMENTS, Retirement of Debt		\$	100,000.00
,			,
UNCLASSIFIED			
M. 1.0 Payment, Tax Anticipation Notes: Payments 1,5	550,000.00		
TOTAL PAYMENTS, Tax Anticipation Notes		© 1	550,000,00
TOTAL PATWIENTS, Tax Anticipation Notes		Φ1	,550,000.00
M. 2.0 Taxes Bought by Town:			
	168,759.60		
TOTAL PAYMENTS, Taxes Bought by Town		\$	168,759.60
			,
M. 3.0 Refunds and Abatements:			
Payments:			
a/ c Tax Abatements: David and Marybeth Angeli	859.47		
Robert Kelsey	8.35		
Roy and Constance Raven	480.08		
Kerin and Joan Shaughnessey	2,109.51		
a/c Overpayments, Refunds, Etc.:	,		
Stanley M. Brown	100.00		
Jack and Andrea Clevesy	36.86		
Edwin M. Kenrick	20.00		
Daniel Kossick	38.00		
Claude LaChance	20.00		
Craig Nichols	292.60		
Gertrude Peaselee	13.22		
Thomas Seethaler F. Lloyd Staats	100.00 20.00		
		Φ.	4 000 00
TOTAL PAYMENTS, Refunds and Abatements		\$	4,098.09
M. 4.0 New Trust Funds:			
Payments, to Trustees of Trust Funds:			
Shirley Boulette, Cemetery Lot	70.00		
Douglas Anderson, New Book Fund, Library	500.00		
TOTAL PAYMENTS, New Trust Funds		\$	570.00
,			
M. 5.0 Grist Mill Bridge:			
Appropriation		\$	7,560.92
Payments, 1989			5,914.42
Payments, 1990		Ф	1,646.50
Balance		\$	00.00
TOTAL PAYMENTS, Grist Mill Bridge (1989 and 1990) Received from Capital Reserve Fund:		Þ	7,560.92
1989 \$	6,209.43		
1990	174.99		
due, 1991	1,176.50		
To Balance \$	7,560.92		

M. 6.0 Purchase of Certificates of Deposit:	
Payments	\$1,050,000.00
TOTAL TATMENTS, Turchase of CD's	\$1,030,000.00
M. 7.0 Interest:	
Payments: David and Marybeth Angeli 85.64	
Kerin and Joan Shaughnessey 50.11	
Internal Revenue Service 188.72	
TOTAL PAYMENTS, Interest	\$ 324.47
M. 8.0 FIT and FICA:	
Payments	
TOTAL PAYMENTS, FIT and FICA	\$ 56.19
M. 9.0 Bank Charges:	
Checks, etc. 19.42	
TOTAL PAYMENTS, Bank Charges	\$ 19.42
TOTAL PAYMENTS, Unclassified	\$2,775,474.27
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:	
N. 1.0 State of New Hampshire:	
Payments	
TOTAL PAYMENTS, State of New Hampshire	\$ 437.50
N. 2.0 County of Merrimack:	
County Tax Assessed	\$ 188,484.00
Payments	188,484.00 \$ 00.00
Balance TOTAL PAYMENTS, Merrimack County	\$ 188,484.00
101/12 1711/12:v15, Wellmack County	100, 101.00
N. 3.0 Kearsarge Regional School District:	£ 467.022.00
1989-1990 Balance Outstanding 1/1/90	\$ 467,933.00 467,933.00
Balance	\$ 00.00
1990-1991 School Assessment \$1,231,895.00	
Paid through December 31, 1990 742,710.00	
Balance Due, 1990-1991 \$ 489,185.00 TOTAL PAYMENTS, School District	\$1,210,643.00
TOTAL PAYMENTS, Other Governmental Divisions	\$1,399,564.50
TOTAL PAYMENTS, ALL PURPOSES	\$4,950,258.58

BIRTHS RECORDED IN THE TOWN OF SUTTON, N.H. For the Year Ending December 31, 1990

Date of Birth Place of Birth	Name of Child	Name of Father Maiden Name of Mother
January 1, 1990	Jason Robert Charles	Robert A. Patten
Concord, N.H.	Patten	Jeannette Page
January 17, 1990	Robert Edward	Robert E. Williams
Concord, N.H.	Williams, Jr.	Robin A. Jefferson
January 24, 1990	Marshall Wayne	Barry Wheeler
Sutton, N.H.	Wheeler	Ann M. Kennedy
January 26, 1990	Kaitlin Drew	Daniel P. Fifield
Concord, N.H.	Fifield	Noreen Skinner
March 29, 1990	Kristin Margaret	Paul A. Raynor
Concord, N.H.	Raynor	Tami Monroe
April 16, 1990	Jamie Renee	Bruce A. Kozikowski
Concord, N.H.	Kozikowski	Megan M. Pfisterer
April 16, 1990	Megan Palmer	Matthew C. Grimes
Concord, N.H.	Grimes	Edwina M. Palmer
May 8, 1990	Geoffrey Stephen	John L. Hatchett
Concord, N.H.	Hatchett	Linda J. Gray
May 8, 1990	Timothy James	John L. Hatchett
Concord, N.H.	Hatchett	Linda J. Gray
May 26, 1990	Amy Lee	Howard L. Maurer
Concord, N.H.	Maurer	Lorraine Iacopino
June 27, 1990	James Brennan	Lane D. Spencer
Concord, N.H.	Spencer	Brenda L. O'Leary
August 2, 1990	Benjamin English	David A. Swett
Sutton, N.H.	Swett	Jennifer Keith
September 7, 1990	Miles Thomas	Kevin C. Coburn
Hanover, N.H.	Coburn	Katharine M. McKee
September 7, 1990	Devin Yazzie	Peter B. Whitcomb
Concord, N.H.	Whitcomb	Harriette L. Yazzie
September 13, 1990	Baisea Lyn	Russell M. Bailey, Jr.
Concord, N.H.	Bailey	Sheara M. Merritt

Date of Birth Place of Birth	Name of Child	Name of Father Maiden Name of Mother
September 30, 1990	Moses Mulligan	William G. Bastille
Concord, N.H.	Bastille	M. Sheila Mulligan
October 22, 1990	Claire Louise	Dennis C. O'Connell
New London, N.H.	O'Connell	Rebecca L. Carr
December 7, 1990	Peter William	William B. Day
Concord, N.H.	Day	Katherine B. Lufkin
December 10, 1990	Timothy Ryan	Robert P. Morse
Concord, N.H.	Morse	Lu-Ann Peritzian
December 13, 1990	Bruce Kendrick	Gerald R. Putnam
Concord, N.H.	Putnam	Lisa Kendrick

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Carol P. Curless

Town Clerk, Sutton, N.H.

MARRIAGES RECORDED IN THE TOWN OF SUTTON, N.H. For the Year Ending December 31, 1990

Date of Marriage Place of Marriage	Name of Groom Name of Bride	Town of Residence of Each
January 12, 1990 North Sutton, N.H.	Wallace E. Thompson, Jr. Jacqueline L. Elliott	North Sutton, N.H. North Sutton, N.H.
February 18, 1990 New London, N.H.	Richard L. Hansen Laura L. Heckel	Sutton, N.H. Sutton, N.H.
March 17, 1990 Sutton, N.H.	Carroll L. Thompson, Jr. Lisa L. Stone	North Sutton, N.H. Lebanon, N.H.
May 5, 1990 Colebrook, NH	Paul J. Leary, Jr. Renee Marie Cross	Sutton, N.H. Sutton, N.H.
July 14, 1990 Springfield, N.H.	Peter G. Decato Rebecca A. Kempf	Sutton, N.H. Sutton, N.H.
July 27, 1990 North Sutton, N.H.	Scott S. Hodgkins Bernecia I. Hurst	South Sutton, N.H. South Sutton, N.H.
July 28, 1990 Sutton, N.H.	Michael Ys Ming Chan Kismet B. McDonough	Billerica, MA Billerica, MA
August 4, 1990 New London, N.H.	Norman D. Cushman Carol R. Haraden	Sutton, N.H. Sutton, N.H.
August 12, 1990 North Sutton, N.H.	William L. Frishman Isabel B. Wolfe	Toluca Lake, CA Toluca Lake, CA
September 1, 1990 Jaffrey, N.H.	Roy M. Pearson Barbara K. Cerello	New London, N.H. Sutton, N.H.
September 15, 1990 Sutton, N.H.	Arnold G. Anderson Betty A. Paradie	Bradford, N.H. Bradford, N.H.

Date of Marriage Place of Marriage	Name of Groom Name of Bride	Town of Residence of Each
September 16, 1990	Craig B. Schroer	Malden, MA
Sutton, N.H.	April Charpentier	Malden, MA
September 29, 1990 Bradford, N.H.	Barry E. Wheeler Ann M. Kennedy	Sutton, N.H. Sutton, N.H.
October 13, 1990	Richard G. Bonin	Holyoke, MA
New London, N.H.	Kimberly C. Simonds	Sutton, MA
October 20, 1990 South Danbury, N.H.	Christopher A. Braley Charistine A. Brown	Warner, N.H. Sutton, N.H.
November 23, 1990	William C. Fisher, Jr.	Bernards Bay, N.Y.
Sutton, N.H.	Debra L. Wunder	Cleveland, N.Y.
December 29, 1990	Courtney S. Galluzzo	Sutton, N.H.
New London, N.H.	Melinda O. Martell	New London, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Carol P. Curless
Town Clerk, Sutton, N.H.

DEATHS RECORDED IN THE TOWN OF SUTTON, N.H. For the Year Ending December 31, 1990

Date of Death	Place of Death	Name of Deceased	Residence of Deceased
April 30, 1990 May 16, 1990 June 22, 1990 August 29, 1990 November 14, 1990	New London, N.H. New London, N.H. Manchester, N.H. North Sutton, N.H. New London, N.H.	Jean A. Sykes Barbara L. Gorton Raymond C. Streeter Erma R. Fox Anne D. Pore	New Hampshire New Hampshire New Hampshire New Hampshire

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Carol P. Curless

Town Clerk, Sutton, N.H.

APPENDIX

FULL TEXT VERSIONS OF PROPOSED ZONING AMENDMENTS

AMENDMENT #1

In Article III General Provisions ADD:

"L. Yard sales. The conduct of a temporary yard sale, garage sale, auction or any such sale offering privately-owned items for purchase by the general public, shall be permitted on a property in Residential and Rural/Agricultural Zones in the Town of Sutton provided that all of the following conditions are met:

- 1. Such sale of private goods is conducted for up to two periods not exceeding seventy-two (72) hours per period in any one calendar year by any property owner or occupant.
- 2. Adequate parking shall be provided so as not to interfere with normal traffic flow.
- 3. Any signs relating to such a sale may not be placed more than 24 hours prior to the opening of the sale and shall be removed within 24 hours after the conclusion of the sale.
- 4. Combined family yard sales at the residence of one of the participants are permitted provided that the goods sold at the yard sale must be the private property of said families.
- 5. Sales held on public property require the permission of the owner and shall abide by the rules of this ordinance."

AMENDMENT #2

In Article IV Residential District A.3 CHANGE to:

"Customary home occupations by a person residing in the premises, such as the practice of medicine, dentistry or other learned professions, insurance or real estate sales; a workshop or studio of an interior decorator, seamstress, artist, or arts and crafts specialist; or a similar office, studio, or workshop accommodating an occupation customarily conducted in a dwelling or building accessory thereto, provided that:

- a) Such use is clearly incidental and secondary to the use of the premises for residential purposes and does not involve modification of such dwelling so as to alter its outward appearance;
- b) The number of the persons employed at any such location shall be no more than two on-site employees in addition to the owner or tenant:
- c) Off street parking for employees and customers/clients shall be provided; any customer/patient/client parking shall require site review by the Planning Board. Home occupations which do not generate traffic shall be exempt from site plan review;
- d) No offensive noise, vibration, smoke, dust, odors, heat, glare, or unsightliness is produced;

- e) There is no exterior accumulation, display or storage of material or equipment and, except for a sign, no indication of such use or variation from the residential character of the premises."
- * a) and d) remain the same as existing Zoning Ordinance.

In Article IV B2: After the word "kindergartens" ADD:

"and day care centers."

AMENDMENT #3

In Article III (General Provisions) J. (Temporary Use of Construction Trailers & Travel Trailers: At the end of paragraph 3 ADD:

"The use of an occupied or unoccupied travel trailer set forth in paragraph 1. is permitted only as an accessory unit to a residence existing on the property."

AMENDMENT #4

In Article XIII (Definitions) ADD:

"Occupied Travel Trailer: A travel trailer used continuously, intermittently, or occasionally as a dwelling or recreational living unit on the lot on which it is located."

In Article XIII (Definitions) - To the existing definition of "Travel-Trailer" ADD:

"Including not only towed vehicles but also non-towed motorized vehicles used for the same purpose. This shall include all recreational vehicles such as: a) Motorhome or van, which is a portable, temporary dwelling to be used for travel, recreation and vacation, constructed as an integral part of a self propelled vehicle. b) Pickup camper, which is a structure designed to be mounted on a truck chassis for use as a temporary dwelling for travel, recreation, and vacation. c) Recreational trailer, which is a vehicular, portable structure built on a single chassis, 400 square feet or less when measured at the largest horizontal projection, self propelled or permanently towable by an automobile or a light duty truck and designed primarily not for use as a permanent dwelling but as temporary dwelling for recreational, camping, travel or seasonal use. d) Tent trailer, which is a canvas or synthetic fiber folding structure, mounted on wheels and designed for travel, recreation and vacation purposes."

AMENDMENT #5

We, the undersigned, request that the following be placed on the ballot at the 1991 Town Meeting pursuant to RSA 675:4.

Are you in favor of the adoption of the following amendment to Article III of the Town's Zoning Ordinance:

L. Temporary nuisance created by construction

I. No construction of any new structure, addition to an existing structure, or construction, maintenance or excavation of any driveway,

private road, drainage facility, well or septic system or clearing of any land for the above, shall be undertaken in such a manner as to create an unreasonable noise, vibration or similar condition before the hour of 7:00 A.M. or after 5:00 P.M. on weekdays nor before 7:00 A.M. or after 12:00 noon on Saturdays and in no event on Sundays. Any resident who considers such noise to be a nuisance may make a complaint in writing to the Selectmen who shall within three (3) days after the receipt of such complaint investigate the facts and circumstances of the case, and if the complaint is sustained shall forthwith order the owner of the property in question to abate the nuisance. Said order shall be served by registered mail upon the owner of the property upon which said activity is taking place.

II. Any person who fails to take appropriate action to abate such a nuisance, or who fails to comply with any other provision of this section after being so ordered shall be liable for a civil forfeiture not to exceed \$100.00 for each day said violation continues.

(By Anne Carroll and 26 others.)

Note: The Planning Board has voted to recommend disapproval of this proposed amendment.

AMENDMENT #6

In Article III General Provisions as new Paragraph ADD:

"L. Uses specifically prohibited in all Districts:

- 1. Facilities for the burial, disposal, storage, transfer or reprocessing of all types of waste material.
- 2. All uses accessory to the operation of the above.
- 3. Exceptions to these prohibited uses are as follows:
 - a) Operation of solid waste disposal and resource recovery facilities owned and operated by the Town of Sutton.
 - b) Agricultural waste originating on, or for use on, the property on which it is deposited or stored.
 - c) The temporary storage on premises of waste products incidental to the operation of a business such as a gasoline station, motor vehicle repair shop, or manufacturing facility, subject to the applicable rules and regulations of the NH Bureau of Solid Waste Management, the NH Division of Public Health Services, and the U.S. Environmental Protection Agency.
 - d) The burial or other disposal of stumps and land clearing debris on private property subject to applicable State permits.
- 4. Unless otherwise specified, the words and terms used in this article shall be defined by reference to the same words or terms in appropriate State Statutes and regulations."

AMENDMENT #7

In Article IV (Residential District) D. (Lakeshore Requirements): in existing paragraph 1. DELETE the last sentence which reads:

"When a non-conforming use (existing) of land or building has been discontinued for a year, the land and buildings shall be used thereafter only in conformity with this ordinance."

In Article IV (Residential District) D. (Lakeshore Requirements): Number the existing paragraph as 1. and ADD:

- "2. All new site built or manufactured housing must be at least 50 feet from any wetland, as defined by National Cooperative Soil Survey poorly drained and very poorly drained soils, or surface water, including all great ponds, lakes, rivers and streams."
- "3. Septic systems for all new construction are prohibited within 125 feet of the mean high water level of Keyser Lake, Gile Pond, Russell Pond, Blaisdell Lake, Billings Pond, and Newbury Reservoir (Loch Lyndon)."

In Article V (Rural-Agricultural District) ADD:

- "D. Shoreland Requirements
- 1. All new site built or manufactured housing must be at least 75 feet from any wetland, as defined by National Cooperative Soil Survey poorly drained and very poorly drained soils or rivers, streams and ponds.
- 2. Septic systems are prohibited within 75 feet of any wetland, as defined by NCSS poorly drained and very poorly drained soils or rivers, streams and ponds. In the case of Group 1/Excessively Well-Drained Soils as defined by NHDES/WSPCD the leach field setback shall be 100 feet."

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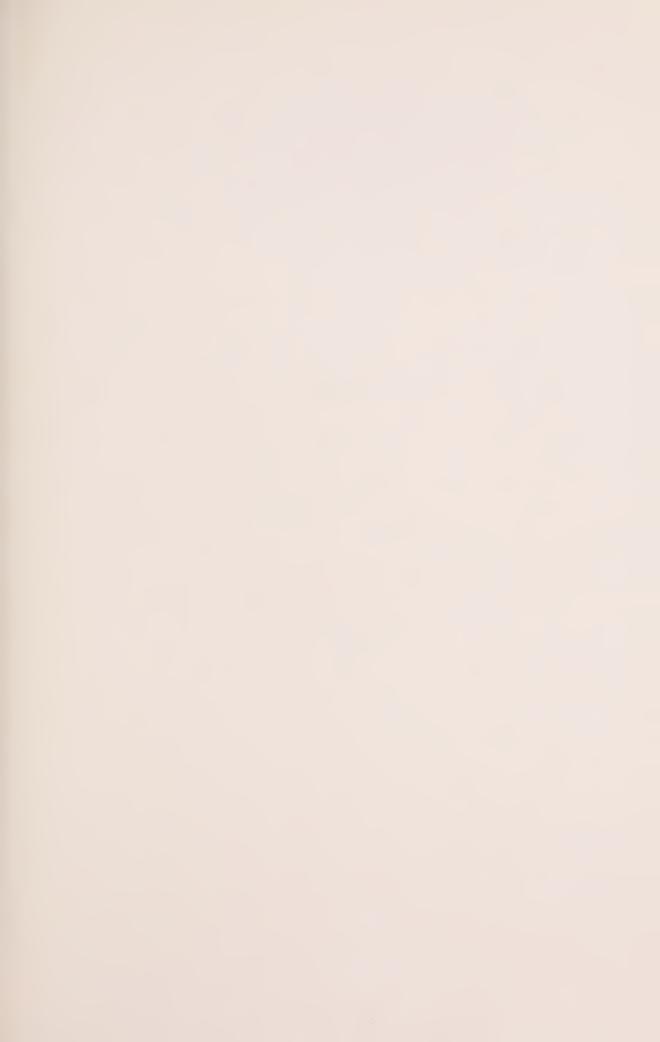
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THE YEAR 1991 marks the one-hundredth anniversary of Pillsbury Memorial Hall. The building was donated by former Governor John Sargent Pillsbury (below), a native of Sutton, and was built by yet another native, Freeman A. Fisher. Today it still serves as our Town Hall. Pillsbury Hall is just one of several proposed "Cornerstones" of community life in Sutton.

