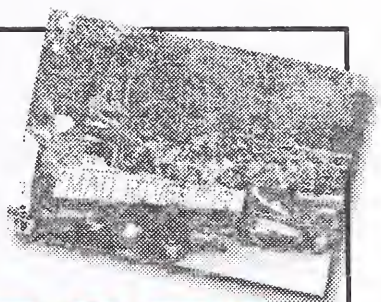
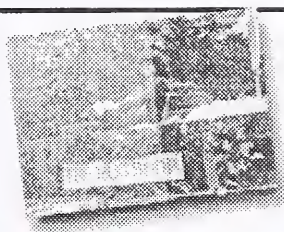
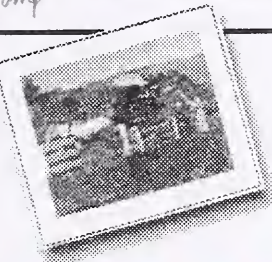


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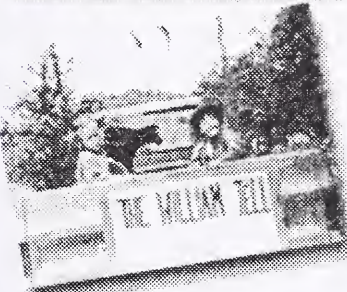
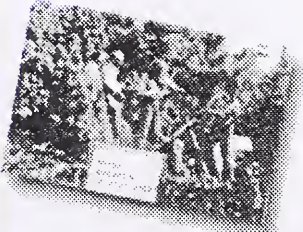
# THORNTON

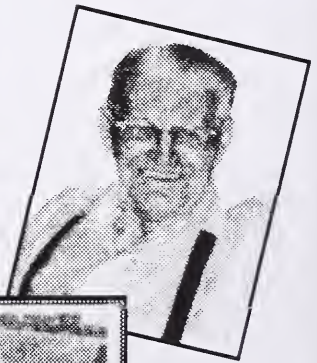
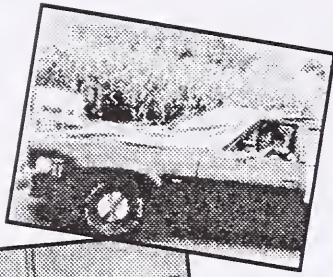
## NEW HAMPSHIRE



Thornton Town House - originally built as a church, is the oldest building in town. Once it stood across the road from its present location.

The Tool Shed was built in 1924. In its present location, it is of little use, because the only doors are in the end of the building and there is no provision for approaching the long side of the structure. For many years it housed the Town hearse which was recently disposed of as an antique. It is used for storing snow fence and road salt—could be of some real use to the town if turned broadside to the road.





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*Annual Report*

OF THE OFFICERS

FOR THE

Town of

**THORNTON**

New Hampshire



YEAR ENDING

**DECEMBER 31, 2000**



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THE TOWN OF THORNTON  
dedicates the 2000 Town Report to:

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## NEIL ROBERTSON

for his 28 years of service as Road Agent.  
Your commitment to the people of Thornton  
is very much appreciated.

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## INFORMATION FOR VOTERS

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Town of Thornton incorporated 1781

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: 2000: 2,091

Registered Voters: 1,634

Area: 32,640 acres of which 15,475 are public lands. Altitude: From 555 to 2,610 feet.

Town Clerk/Tax Collector Hours:

Monday, Wednesday, Thursday: 9:00 AM to 4:00 PM

Tuesday: 11:00 AM to 6:00 PM, Friday: 9:00 AM to 3:30 PM

Town Office Hours:

Monday thru Thursday, 8:00 AM to 4:00 PM

Friday 8:00 AM to 3:30 PM

Anyone who wishes to contact a Selectman during the day may contact the Town Office at 726-4232. Selectmen meet Tuesdays at 7:00 PM at the Town Hall.

Emergency Numbers:

Thornton Police Department 726-4222 or 911

Campton-Thornton Fire Department 1-524-1545 or 911

Transfer Station & Recycling Center - 726-7713

Hours: Monday and Wednesday 11:00 AM to 5:00 PM,

Saturday 8:00 AM to 4:00 PM, Sunday, 1:00 PM to 4:00 PM

Annual Town Meeting: Second Tuesday in March with Warrant Articles on the Saturday following. The Non-Partisan Town Ballot is used.

Grafton County Sheriffs Department 1-800-552-0393

State Senator: Edward "Ned" Gordon

U.S. Senator: Judd Gregg and Bob Smith

Representative in Congress: Charles Bass, PO Box 3451, Concord.

Representative in General Court: Robert Barker, Bog Rd, Campton.  
"Sid" Lovett, Holderness.



## TOWN OFFICERS AND MUNICIPAL EMPLOYEES

---

### Board of Selectmen

William D. Walker, Chairman  
 Edward O. Pope  
 John R. McKinnon  
 (Alton G. Benton)

### Town Clerk/Tax Collector

Barbara Sellingham  
 Lisa White, Deputy  
 (Celeste Longchamps, Deputy)

### Treasurer

Susan Dumont

### Town Office

Candy Andrew, Administrator  
 Marianne Peabody

### Highway

Alton Benton, Road Agent  
 Tom Dubey  
 (Neil Robertson)  
 (Clifton Shores)

### Overseer of Public Welfare

Marianne Peabody

### Health Officer

Marianne Peabody

### Moderator

Robert Gannett

### Supervisors of the Checklist

Josephine Hines, Chairwoman  
 Dorothy Drake  
 Lisa Benton

### Budget Committee

Barbara Hiltz  
 Warren Bahr  
 Michael Gretz

### Library Trustees

Anita Ross, Chairwoman  
 Nancy Cristiano  
 Julie Morton

### Transfer/Recycling Center

David Hilliard, Manager  
 Donald Howe  
 Luigi Zanellato  
 Don Grace

### Fire Commissioners

Keith Byerly  
 Ralph Perron  
 (Peter Langmaid)

### Emergency Management

Terry Joyce, Director

### Police Department

Walter Joyce, Chief  
 Cecil Cooper, Corporal  
 Terry Joyce  
 (Steven Keeney, Lieutenant)  
 (Tom Dubey)

### Conservation Commission

Sally Smathers

### Planning Board

Fred Gunter, Chairman

### Zoning Board of Adjustment

Paul White, Chairman

### Trustees of Trust Funds

Geraldine Benton-Hartz  
 Jeffrey Scholtz  
 Rebecca Farnsworth  
 (Robert Smythe)

### Cemetery Trustees

Phyllis Holbrook  
 Geraldine Benton-Hartz  
 Duncan Booth

### Superintendent of Cemeteries

Bradford Benton

### Library

Kathy Uhlman, Head Librarian

**THE STATE OF NEW HAMPSHIRE**  
**MARCH 18,2000**

---

To the inhabitants of the Town of Thornton in the County of Grafton in said state, qualified to vote in town affairs:

You are hereby notified to meet at the Thornton Municipal Building in said Thornton on Tuesday, the 14th day of March 2000 at 8:00 AM of the clock to act upon the following subjects: The polls not to close earlier than 7:00 PM. Absentee ballots to be cast at 1:00 PM.

Article 1: To choose all necessary officers for the terms stated:

Moderator for two years - Robert Gannett  
 Selectman for three years - Edward O. Pope  
 Overseer of Public Welfare for one year - Marianne Peabody  
 Library Trustee for three years - Julie Morton  
 Trustee of Trust Funds for two years - Jeff Scholtz  
 Trustee of Trust Funds for three years - Geraldine A. Benton  
 Cemetery Trustee for three years - Geraldine A. Benton  
 Supervisor of Checklist for six years - Lisa Benton

Article 2: Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board? This amendment constitutes a comprehensive revision of the Zoning Ordinance including such items as:

- Definitions
- Permitted uses in various zones
- Re-defining setbacks
- Basic development requirements
- Sign regulations
- Board of Adjustment Procedures
- Penalties

Article 2 was passed,

The following articles were taken up at the business meeting which was held Saturday, March 18, 2000 at the Thornton Central School.

Moderator, Robert Gannett, called the meeting to order at 10:00 AM.

Article 3: To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the existing Fire Truck Capital Reserve Fund. The Board of Selectmen recommends this article.

Article 3 - Approved as written with no discussion.

# REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON ON DECEMBER 31, 2000

NAME OF TRUST FUND	***PRINCIPAL***			***INCOME***			
	Balance 1/1/00	New Funds Created	Balance 12/31/00	Balance 1/1/00	Amount	Expended	Balance 12/31/00
Perpetual care funds in Fidelity stock and Capital gains in bank CDs	14,691.03		15,242.95	77.34	910.49	909.21	15,321.57
W. Lee Trust for general care MRC Fidelity stock and Capital gains in CDs	7,720.53		8,010.17		476.90	476.90	8,010.17
W. Lee Trust for Thornton Library Fidelity stock and Capital gains in CDs	7,720.53		8,010.17		476.90	476.90	8,010.17
Perpetual care funds bank deposits	7,000.00		7,000.00	601.90	403.97	391.31	7,614.56
Town Cemetary Maintenance Trust Lot Sales, Income for general care	13,875.00	2,300.00	16,175.00		809.23	809.23	16,175.00
I. Ham Memorial Trust for Library books	1,000.00		1,000.00		58.16	58.16	1,000.00
C. Ham Memorial Trust for Library books	1,000.00		1,000.00		58.16	58.16	1,000.00
Jeanne Robbins Memorial Trust, Income to reduce taxes	146,688.38		146,688.38	337.89	8,568.03	8,905.92	146,688.38
<b>TOTAL</b>	<b>189,695.47</b>	<b>2,300.00</b>	<b>203,126.67</b>	<b>1,017.13</b>	<b>11,761.64</b>	<b>12,085.79</b>	<b>203,819.85</b>

## REPORT OF THE CEMETERY TRUSTEES

Six lots were sold for the year ending December 31, 2000, totalling \$2,300.00 received and deposited with the Trustees of Trust Funds. The Superintendent of Cemeteries, Bradford C. Benton, supervised all burials this past year.

The road in the old section of Pine Grove Cemetery was extended along the north line of the fence. With the extension of the road, certain lot lines were adjusted.

The Budget for 2001 includes maintenance of all five cemeteries in Thornton. We propose to use the unexpended \$1,316.20 of the 2000 budget for additional lime and fertilizer, paint and repair to fences at Pine Grove and Mad River Cemeteries, and more repair to gravestones in both cemeteries.

Thornton Cemetery Trustees  
Duncan W. Booth  
Phyllis B. Holbrook  
Geraldine Benton Haartz

**SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 2000**

---

<u>DESCRIPTION</u>	<u>VALUE</u>
Town Hall, Lands & Buildings	\$ 311,149.00
Furniture & Equipment	331,500.00
Libraries, Lands & Buildings	
Furniture & Equipment	9,825.00
Police Department, Land & Buildings	
Equipment	37,500.00
Fire Department, Lands & Buildings	146,410.00
Equipment	1,000.00
Transfer Station, Highway Department, Lands & Buildings	
Equipment	81,722.00
Materials & Supplies	3,000.00
Park, Commons and Playgrounds	35,000.00
School, Lands & Buildings, Equip. 6.35 ac.	2,357,000.00
16-1-6 Landfill 21.00 ac. +/-	171,600.00
All Land & Buildings acquired through Tax Collector's Deeds:	
Prior to 1998	25,025.00
1998 Deeded Property	171,173.00
1999 Deeded Property	<u>86,500.00</u>
<b>Total</b>	<b>\$ 3,768,404.00</b>

**COMPARATIVE VIEW  
TAX RATE FOR THE PAST TEN YEARS  
TOWN OF THORNTON**

---

	— RATES —				
Unit of Government	<u>2000</u>	<u>1999</u>	<u>1998</u>	<u>1997</u>	<u>1996</u>
Municipal	5.57	5.79	4.80	6.54	3.85
School-TOWN	9.53	7.89	17.63	18.33	13.73
STATE	6.45	6.57			
County	1.56	1.55	1.50	1.40	1.06
Combined Tax Rate	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
	23.11	21.80	23.93	26.27	18.64
Waterville Estates Village Precinct	27.38	23.87	28.03	22.42	12.67
Unit of Government	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>
Municipal	3.95	4.38	4.42	4.28	4.08
School	13.00	12.33	11.19	10.34	9.87
County	1.15	1.07	1.12	1.25	1.04
Combined Tax Rate	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
	18.10	17.78	16.73	15.87	14.99
Waterville Estates Village Precinct	13.34	11.79	14.11	22.56	13.04

**TOWN CLERK'S REPORT**  
**YEAR ENDING DECEMBER 31, 2000**

---

---

Motor Vehicle Registrations	\$261,397.62
UCC Filings	525.99
Marriage, Birth & Death Certificates	698.00
Dog License Fees	1701.50
Filing Fees	9.00
	<hr/>
Total Fees Collected	\$264,332.11

Respectfully submitted,

Barbara Sellingham,  
Town Clerk/Tax Collector

**TREASURER'S REPORT SUMMARY  
YEAR ENDING DECEMBER 31, 2000**

---

**Cash on hand January 1, 2000:**

Checking	\$ 53,329.54
Money Market	605,333.01

**\$ 658,662.55****Receipts:**

Selectmen	\$ 459,147.93
Tax Collector	3,308,878.04
Town Clerk	264,337.11
DOI Treas	12,327.00
Trustees-Pope Land	2,387.86
Landfill Closure	3,931.13
NBPLP	3,065.49
NHPDEP	400,000.00
Pemi National Bank Interest	14,704.77

**\$4,468,779.33****Payments:**

Selectmen	\$3,814,457.38
Transfer to NBPDIIP	\$ 500,000.00

**End of year balance December 31, 2000:**

Checking	\$2,084.91
Money Market	810,899.59

**\$ 812,984.50**

**TREASURER'S REPORT SUMMARY  
LANDFILL/CLOSURE BOND  
YEAR ENDING DECEMBER 31,2000**

---

**Cash on hand January 1, 2000:****\$25,897.59**

## Receipts:

Selectmen	+ 1,336.53
-----------	------------

## Withdrawals:

Selectmen	- 3,931.10
-----------	------------

**End of year balance December 31, 2000.****\$23,302.99**

Respectfully Submitted,

Susan Dumont, Treasurer



**SELECTMEN'S ACCOUNT WITH  
SCHOOL DISTRICT**

---

Balance Due School District 1/1/00 \$869,464

Payments:

Thornton	1/1- 6/30/00	582,312
	7/1-12/31/00	710,000
PBRSD	1/1-6/30/00	287,152
	7/1-12/31/00	459,000

Account Payable at 12/31/00

Thornton	601,855
PBRSD	322,681

Balance Due School District 12/31/00 924,536

**SUMMARY OF RECEIPTS**  
**YEAR ENDING DECEMBER 31, 2000**

---

ACCOUNT NUMBER		CATEGORY SUBTOTAL	CATEGORY TOTAL
2230-10	Tax Anticipation Note Payable Pemigewasset National Bank		
3110-10	Warrants:		
	Property Tax -		
	Current Year	3,152,922.00	
3120-10	Land Use Change		4,043.00
3185-10	Yield Tax - Current Year		28,502.76
3188-13	Excavation Activity Tax		6,280.50
3189-11	Betterment Tax		3,897.10
3191-10	Interest & Costs:		
	Property Tax - Current Year	2,795.06	
3191-11	Property Tax - Previous Year	24,271.95	
3191-12	Property Tax - Liens	50,962.46	
3191-13	Excavation Tax	0.88	
3192-10	Land Use Change	2.68	
3197-10	Betterment Tax	43.37	
3198-00	Yield Tax	1,069.61	
			79,146.01
3199-11	Prepaid Property Tax	1,424.25	
3199-13	Yield Tax Advance	6,550.56	
3220-10	MV Registration Fee		261,612.62
3290-10	Dog License Fees	1,701.50	
3290-20	Vitals	698.00	
3290-25	UCC Filings	525.99	
3290-40	Filing Fees	13.00	
			264,551.11
3230-10	Building Permit Fees		1,150.00
3290-60	Planning Board - Fees		2,101.14
3290-61	Planning Board - Regulations		120.00
3351-10	NH Shared Revenue/Room and Meals State of New Hampshire		49,517.51
3353-10	NH Highway Block Grant State of New Hampshire		62,770.49
3356-10	State & Federal Forest Reimbursement US Treasury Forest PLT		12,327.00
3359-10	Other State Grants & Reimbursement State of New Hampshire		17,967.22

# REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON ON DECEMBER 31, 2000

NAME OF TRUST FUND	***PRINCIPAL***			***INCOME***			
	Balance 1/1/00	New Funds Created	Cash Gains 12/31/00 Securities	Balance 1/1/00	Amount	Expended	Balance 12/31/00
Perpetual care funds in Fidelity stock and Capital gains in bank CDs	14,691.03		551.92	77.34	910.49	909.21	15,321.57
W. Lee Trust for general care MRC Fidelity stock and Capital gains in CDs	7,720.53		289.64		476.90	476.90	8,010.17
W. Lee Trust for Thornton Library Fidelity stock and Capital gains in CDs	7,720.53		289.64		476.90	476.90	8,010.17
Perpetual care funds bank deposits	7,000.00		0.00	601.90	403.97	391.31	7,614.56
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I. Ham Memorial Trust for Library books	1,000.00				58.16	58.16	1,000.00
C. Ham Memorial Trust for Library books	1,000.00				58.16	58.16	1,000.00
Jeanne Robbins Memorial Trust, Income to reduce taxes	146,688.38			337.89	8,568.03	8,905.92	146,688.38
<b>TOTAL</b>	<b>199,695.47</b>	<b>2,300.00</b>	<b>1,131.20</b>	<b>1,017.13</b>	<b>11,761.84</b>	<b>12,085.79</b>	<b>203,819.85</b>

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AS OF DECEMBER 31, 2000**

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Equipment	37,500.00
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TOWN OF THORNTON**

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County	1.56	1.55	1.50	1.40	1.06
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Municipal	3.95	4.38	4.42	4.28	4.08
School	13.00	12.33	11.19	10.34	9.87
County	1.15	1.07	1.12	1.25	1.04
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Combined Tax Rate	18.10	17.78	16.73	15.87	14.99
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**YEAR ENDING DECEMBER 31, 2000**

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LANDFILL/CLOSURE BOND  
YEAR ENDING DECEMBER 31,2000**

---

**Cash on hand January 1, 2000:****\$25,897.59**

## Receipts:

Selectmen

+ 1,336.53

## Withdrawals:

Selectmen

- 3,931.10

**End of year balance December 31, 2000.****\$23,302.99**

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Susan Dumont, Treasurer



**SELECTMEN'S ACCOUNT WITH  
SCHOOL DISTRICT**

---

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**YEAR ENDING DECEMBER 31, 2000**

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	Current Year	3,152,922.00	
3120-10	Land Use Change		4,043.00
3185-10	Yield Tax - Current Year		28,502.76
3188-13	Excavation Activity Tax		6,280.50
3189-11	Betterment Tax		3,897.10
3191-10	Interest & Costs:		
	Property Tax - Current Year	2,795.06	
3191-11	Property Tax - Previous Year	24,271.95	
3191-12	Property Tax - Liens	50,962.46	
3191-13	Excavation Tax	0.88	
3192-10	Land Use Change	2.68	
3197-10	Betterment Tax	43.37	
3198-00	Yield Tax	1,069.61	
			79,146.01
3199-11	Prepaid Property Tax	1,424.25	
3199-13	Yield Tax Advance	6,550.56	
3220-10	MV Registration Fee	261,612.62	
3290-10	Dog License Fees	1,701.50	
3290-20	Vitals	698.00	
3290-25	UCC Filings	525.99	
3290-40	Filing Fees	13.00	
			264,551.11
3230-10	Building Permit Fees		1,150.00
3290-60	Planning Board - Fees		2,101.14
3290-61	Planning Board - Regulations		120.00
3351-10	NH Shared Revenue/Room and Meals State of New Hampshire		49,517.51
3353-10	NH Highway Block Grant State of New Hampshire		62,770.49
3356-10	State & Federal Forest Reimbursement US Treasury Forest PLT		12,327.00
3359-10	Other State Grants & Reimbursement State of New Hampshire		17,967.22

ACCOUNT NUMBER		CATEGORY SUBTOTAL	CATEGORY TOTAL
3379-10	Recycle/Landfill - Town Reimbursements		
	Town of Ellsworth	3,187.06	
	Town of Campton	102,985.80	
		106,172.86	
3404-10	Recycle/Landfill - Disposal Charges		
		11,499.40	
		11,499.40	
3404-20	Recycling Income		
	Charles Isaacson & Son	3,162.90	
	Ecosmith	27.78	
	J Schwartz	8,173.19	
	NE Resource Recovery	1,851.50	
		13,215.37	
			130,887.63
3501-00	Sale of Municipal Property	135.00	135.00
3501-10	Sale of Tax Deeded Property	59904.10	59,904.10
3504-10	Police Fines and Fees	1,348.24	1,348.24
3509-30	Copy Machine Income	304.09	304.09
			61,387.34
3509-35	Health/Dental Insurance Reimbursement		
	Alton Benton	2,636.03	
	Arthur Gross	3,114.24	
	John McKinnon	711.81	
	Clifton Shores	1,038.08	
	Neil Robertson	545.83	
	Active employee contribution	9,319.32	
		17,365.31	
			17,669.40
509-20	Interest - Money Market		
	Pemigewasset National Bank	14,704.77	
3509-21	Interest - NHPDIP		
	(not General Fund)	8,183.22	
3509-22	"	2.09	
			22,890.08
3506-15	Insurance - Dividend		
	NHMA Property Liability Trust	2,956.44	5,912.88
3506-20	UC/WC Reimbursement - Dividend		
	CFNH/UC	2,168.42	2,168.42
3910-10	Miscellaneous Revenue		
	Recording fees	68.82	
	Checklists/blotter books	1,168.20	
	Howard Fairfield	142.50	
	Brad R. Benton (sand)	133.00	
	Chaimplain Casualty (post repair)	250.00	
	Adelphia	6,447.95	
	School/Library reimburse	10,702.00	
		18,912.47	

ACCOUNT NUMBER		CATEGORY SUBTOTAL	26 CATEGORY TOTAL
3909-25	Redeposit Fee ( Returned Checks) 150.00	150.00	27,143.77
3915-11	Transfers from Trustees of Trust Funds		
	Jennie Robbins Memorial Fund 8,905.95		
	Fire Truck Reserve w/d 20,000.00		
	(returned to Trustees) -20,000.00		
	Fire Radios Reserve 8,210.71		
	Cemetery Maintenance 2,586.16		19,702.82
	Closure expense offset 2,922.33	2,922.33	2,922.33
	Fund Balance Utilized to reduce tax		40,110.00
	<b>TOTAL REVENUES</b>		<b>855,087.21</b>

**SUMMARY OF DISBURSEMENTS**  
**YEAR ENDING DECEMBER 31, 2000**

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
2230-10		NOTE PAYABLE - TAX ANTICIPATION Pemigewasset Nat'l Bank	0		
3199-11		YIELD TAX ADVANCE		5,968	
3910-10		MISC (Current Use Recording)		24.33	
4130-10	11,400	PAYROLL - SELECTMEN			
		William Walker	3,800.00		
		Alton Benton	3,215.38		
		Duncan Booth	803.85		
		Ed Pope	2,996.15		
		John McKinnon	365.38		
4130-25	36,146	PAYROLL - TOWN ADMINISTRATOR			
		Candy Andrew	36,146.00		
4130-40	11,155	PAYROLL - PLANNING/ADMINISTRATIVE SUPPORT			
	11,155	Marianne Peabody	22,310.00		
4130-45	1,300	PAYROLL - OVERTIME/PARTTIME			
		Kristina Coit	176.00		
		Jennifer Coit	52.00		
		Terry Joyce	237.43		
4130-50	500	MODERATOR			
		Robert Gannet	500.00		
4130-60	2,000	EXPENSES FOR SELECTMEN			
		Engraving Awards & Gifts	169.50		
		Lincoln Florist	72.50		
		NCC Administration	40.00		
		William Tell Restaurant	840.00		
		White Mt. Shopper	48.00		
	<b>73,656</b>	<b>TOTAL EXECUTIVE (4130)</b>		<b>71,772.19</b>	<b>1,883.81</b>
4140-10	27,825	PAYROLL - TOWN CLERK/TAX COLLECTOR			
		Barbara Sellingham	27,825.00		
4140-11	10,500	PAYROLL - DEPUTY CLERK/COLLECTOR			
		Celeste Longchamps	4,323.75		
		Lisa White	2,975.82		

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4140-19	1,250	OTHER TOWN CLERK FEES			
		IDS Identification Source	93.95		
		Department of Agriculture	1,138.00		
4140-25	9,600	ELECTION EXPENSES			
		Heather Baldwin	95.00		
		Lisa Benton	273.76		
		Campton Printing & Design	139.20		
		Dorothy Drake	798.75		
		John Gaites	95.00		
		Josephine Hines	806.25		
		Marolyn Fillion	327.00		
		Mary W. Mayshark	242.00		
		Nancy Byerly	337.00		
		PES Foodservice	468.00		
		Salmon Press	481.00		
		Staples	6.58		
	<b>49,175</b>	<b>TOTAL ELECTION, REGISTRATIONS (4140)</b>		<b>40,426.06</b>	<b>8,748.94</b>
4150-15	400	COLLECTION EXPENSES			
		Register of Deeds	222.99		
4150-20	2,835	PAYROLL - TREASURER			
		Susan Dumont	2,835.00		
4150-30	1,200	PAYROLL - TRUSTEES			
		Geraldine Benton	400.00		
		Rebecca Farnsworth	33.00		
		Phyllis Holbrook	67.00		
		Jeffrey Scholtz	333.00		
		Robert Smythe	367.00		
4150-40	6,500	AUDITING			
		Plodzik & Sanderson	6,403.00		

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4150-50	11,750	OFFICE EXPENSE - SUPPLIES/REPAIRS			
		Branham Publishing	75.90		
		Browns River Bindery	1,538.00		
		Campton Printing & Design	67.34		
		Candy Andrew (Sam's, Staples)	121.83		
		Claire Kent-Choice Computers	5,075.00		
		Copy Solutions	53.75		
		Eagle Personal Computers	15.00		
		Gemforms	113.95		
		Global Net	490.23		
		Lexis Law Publishing	299.00		
		Lyndonville Office	118.27		
		Mac-Durgin Office	563.81		
		National Market Reports	11.00		
		NEBS	358.45		
		NH Poster Compliance	104.75		
		Quill Corporation	973.25		
		Real Data Corporation	43.00		
		Register of Deeds	207.87		
		Salmon Press	571.00		
		Staples Office Products	917.99		
		"The Pennysaver, Inc."	155.00		
		Thompson Publishing	293.50		
		Viking Office Products	300.04		
		White Mt. Shopper	32.00		
4150-51	4,500	OFFICE EXPENSE - TELEPHONE			
		AT&T	489.31		
		Bell Atlantic	1,254.84		
		Cellular One	226.66		
		JA Corey Electric & Telephone	145.00		
		Together Networks	19.95		
		Verizon	912.30		
4150-52	500	OFFICE EXPENSE - BANK SERVICE CHARGE			
		Pemigewasset National Bank	378.00		
4150-53	6,000	OFFICE EXPENSE - COMPUTER CHARGES			
	3,900	(contingency)			
		Avitar Associates	7,652.50		
		Global Net	636.00		
		Register of Deeds	250.00		
		Staples	559.97		
		State of NH	800.00		
4150-54	2,600	OFFICE EXPENSE - TOWN REPORTS			
		Campton Printing & Design	2,498.02		

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4150-55	2,650	OFFICE EXPENSE - EQUIPMENT RENTALS			
		Copelco Capital	1,738.00		
		Pitney Bowes	846.32		
4150-56	1,435	OFFICE EXPENSE - DUES/SUBSCRIPTIONS			
		NH Assoc. of Assessing Officials	20.00		
		NH City & Town Clerk's Assoc.	20.00		
		NH Government Finance Officers	25.00		
		NH Health Officers Assoc.	10.00		
		NH Local Welfare Admin Assoc.	30.00		
		NH Municipal Association	996.82		
		NH Municipal Management Assoc.	70.00		
		NH Tax Collectors Association	20.00		
		Real Data	148.00		
4150-57	5,800	OFFICE EXPENSE - POSTAGE			
		Campton Postmaster	44.00		
		Pitney Bowes	85.41		
		Purchase Power	1,314.03		
		Reserve Account	4,000.00		
4150-58	1,000	TRAINING/MILEAGE REIMBURSEMENT			
		NH Tax Collectors Assoc	50.00		
		Pryor Resources	118.00		
		NH Celebrates Wellness	30.00		
		"Deanna MacKay, Town Clerk"	40.00		
		Celeste Longchamps	26.00		
		Candy Andrew	609.50		
		NH Municipal Association	50.00		
		Marianne Peabody	34.45		
<b>51,070</b>		<b>TOTAL FINANCIAL ADMINISTRATION (4150)</b>	<b>49,309.00</b>		<b>1,761.00</b>
4152-10	5,000	REVALUATION OF PROPERTY			
		Jeffrey Earls	2,940.00		
		Avitar Associates	2,968.00		
<b>5,000</b>		<b>TOTAL REVALUATIONS OF PROPERTY (4152)</b>	<b>5,908.00</b>		<b>(908.00)</b>
4153-10	6,500	LEGAL EXPENSES			
		Mitchell & Bates	3879.17		
<b>6,500</b>		<b>TOTAL LEGAL (4153)</b>		<b>3,879.17</b>	<b>2,620.83</b>
4155-10	30,915	FICA & RETIREMENT - TOWN SHARE			
		Internal Revenue Service	17,948.39		
		NH Retirement	10,342.21		



Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4155-20	84,500	EMPLOYEE HEALTH INSURANCE - TOWN SHARE NHMA Insurance Trust (employee contributions est. 17,004.59)	62,803.81		
	<b>115,415</b>	<b>TOTAL PERSONNEL ADMINISTRATIONS (4155)</b>		<b>91,094.41</b>	<b>24,320.59</b>
4191-10	11,155 (11,155)	PAYROLL - PLANNING BOARD (executive)			
4191-20	1,200	PLANNING BOARD - OPERATING COSTS Candy Andrew (reimb) Marianne Peabody North Country Council Office of State Planning Register of Deeds Salmon Press Staples The Pennysaver	34.98 9.43 30.00 27.50 339.53 1,578.52 13.76 131.25		
4191-30	750	PLANNING BOARD - LEGAL EXPENSES "Upton, Sanders & Smith"	346.50		
	<b>1,950</b>	<b>TOTAL PLANNING &amp; ZONING (4191)</b>		<b>2,511.47</b>	<b>(561.47)</b>
4194-10	2,800	GOV'T BUILDING - CUSTODIAL Danny Avery	2,800.00		
4194-20	1,900	GOV'T BUILDING - GAS Columbia Propane	1,753.25		
4194-30	4,500	GOV'T BUILDINGS - UTILITIES NH Electric Cooperative	3,703.99		
4194-40	4,700	GOV'T BUILDINGS - REPAIRS & MAINTENANCE A.M. Rand Co Campbells Garden Center Clements Nursery Danny Avery Direct Advantage Handyman Hardware Indoor Climate Control James Collins Laconia Electric Supply Presidential Pest Control RJL Electronics Suburban Septic Service Terry Joyce Treasurer, State of NH Tri State Fire Protection	53.81 45 100.60 900.00 76.61 26.89 150.50 2,600.00 36.00 200.00 312.00 150.00 29.52 65.00 62.50		

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4194-50	600	GOV'T BUILDINGS - SUPPLIES			
		AM Rand	22.89		
		Campbells Garden Center	16.00		
		Candy Andrew (reimb)	68.32		
		D.O'Neill	215.00		
		Handyman Hardware	265.24		
		Sam's Club	169.56		
		Seton Name Plate Company	62.10		
	<b>14,500</b>	<b>TOTAL GENERAL</b>			
		<b>GOVERNMENT BUILDINGS (4194)</b>		<b>13,884.78</b>	<b>615.22</b>
4195-20	8,800	CEMETERIES - LABOR			
		Brad Benton	7,660.00		
	700	CEMETERIES-ROAD MAINTENANCE			
		Brad Benton	460.50		
4195-30	6,810	CEMETERIES - EQUIPMENT/MACHINE RENTALS			
		Brad Benton	7,268.80		
4195-40	915	CEMETERIES - SUPPLIES			
		Sabourn surveying	108.00		
		Brad Benton	411.50		
		purchase orders carried to '01	1,316.20		
	<b>17,225</b>	<b>TOTAL CEMETERIES (4195)</b>		<b>17,225</b>	
4196-10	3,000	INSURANCE - WC			
		CFNH/Workers' Comp Fund	2871.22		
4196-20	500	INSURANCE - UNEMPLOYMENT COMP			
		CFNH	444.05		
4196-30	15,150	INSURANCE - OTHER			
		Francis L. Dean	150.00		
		NHMA Property Liability Trust	12,362.00		
	<b>18,650</b>	<b>TOTAL INSURANCE (4196)</b>		<b>15,827.27</b>	<b>2,822.73</b>
4197-10	2,670	ADVERTISING AND REGIONAL ASSOC			
		North Country Council	1979.49		
		Waterville Valley Region Chamber	690		
	<b>2,670</b>	<b>TOTAL ADVERTISING</b>			
		<b>AND REGIONAL ASSOC. (4197)</b>		<b>2,669.49</b>	<b>0.51</b>

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4199-10	7,000 (3,900)	CONTINGENCY FUND (financial adm) Police employee payroll for personnel interviews	169.08		
4199-20	4,000	MAP & UPDATE Terra Map True Colors Print & Design	1,400.00 289.25		
4199-30	1	PERAMBULATION			
	7,101	<b>TOTAL (4199)</b>		<b>1,858.33</b>	<b>5,242.67</b>
4210-10	120,294	PAYROLL - POLICE (full-time) Cecil Cooper Steve Keeney Tom Dubey Walter Joyce	22,718.97 5,767.37 27,747.92 45,864.00		
4210-15	24,008	PAYROLL-POLICE (part-time) Casino Clogston Mike Lewis Rod Diamond Steve Keeney Terry Joyce Tom Dubey	3,890.25 5,468.75 3,320.25 288.50 15,560.00 93.20		
4210-20	16,670	POLICE - COMMUNICATIONS AT&T Bell Atlantic Cellular One Grafton County Sheriffs Dept JA Corey Electric & Telephone Lakes Region Two-Way RJL Electronics Together Networks US Cellular Verizon	788.63 1,574.34 439.21 8,980.00 422.47 557.30 475.00 239.40 338.10 1,158.71		

4210-30	5,090	POLICE - EQUIPMENT & SUPPLIES	
		Cheap Shop Gun Shop	88.00
		Dinn Bros., Inc	59.85
		Drivers license Guide Company	24.95
		Galls Inc	212.76
		Gardner Hall	240.00
		Global Net	577.48
		Handyman Hardware	215.27
		Lakes Region Two Way	40.00
		Lexis Law Publishing	303.30
		Lyndonville Office Equipment	1,438.11
		New England Business Machines	242.00
		Oliver Photo & Camera	138.94
		Oriental Trading Company	328.24
		Ossipee Mt Electronics	215.00
		Radio Shack	260.92
		Salmon Press	168.00
		Staples Credit Plan	20.77
		TAV Electronics	405.58
		"Treasurer, State of NH"	97.00
		Union Leader Corporation	278.00
		West Group Payment Center	724.00
		Woodstock Country Store	30.39
4210-40	2,550	POLICE - UNIFORMS	
		Anton Enterprises	72.85
		Circle Tri Cleaners	1,023.46
		Engraving Awards & Gifts	17.00
		Galls Inc	42.93
		Melnicks	82.95
		Neptune Uniforms	2,162.39
4210-50	9,650	POLICE - OUTSIDE SERVICES	
		American Red Cross	30.00
		Plymouth Court Jurisdictional	11,858.21
		Salmon Press, Inc	168.00
4210-60	16,000	POLICE - VEHICLE EXPENSES	
		A&H Automotive	589.77
		Ford Motor Credit	7,589.34
		Galls Inc	1,276.84
		Lakes Region Two Way	141.90
		Lori Van Vliet	300
		MacKenzie Auto Parts	299.25
		Ossipee Mt. Electronics	2,001.00
		Pemi Glass & Mirror	265
		Plymouth Auto Village	731.53
		Potters Detailing Specialist	80
		RJL Electronics	660.08
		Smitty's	709.17
		Tenney Mt. Auto Care	223.37
		Treasurer, State of NH	4,796.45
		Wilson Tire, Inc	991.56

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4210-70	700	POLICE - TRAINING			
		Belknap County Firesetter	40.00		
		Cheap Shot Gun Shop	270.00		
		Frannies Place	15.38		
4210-80	75	POLICE - CHIEF'S EXPENSES/AD			
		NH Assoc. of Chiefs of Police	75.00		
		Union Leader Corp	166.80		
4211-10	5,000	POLICE DETAILS (offsetting receipts)	0		
	<b>200,037</b>	<b>TOTAL POLICE (4210)</b>		<b>188,481.18</b>	<b>11,555.82</b>
4215-10	18,045	AMBULANCE			
		Town of Plymouth	18,042.99		
	<b>18,045</b>	<b>TOTAL AMBULANCE (4215)</b>		<b>18,042.99</b>	<b>2.01</b>
<b>FIRE DEPARTMENT</b>					
4220-10	61,531	Campton Thornton Fire Dept	61,531.50		
	300	Campton Village Precinct	300.00		
4220-20	700	Forest Fire Expense			
4220-30	14,806	Lakes Region			
		Mutual Fire-operations	9,479.06		
		building fund	4,934.34		
		hazmat fee	391.00		
	<b>77,337</b>	<b>TOTAL FIRE DEPARTMENT (4220)</b>		<b>76,635.90</b>	<b>701.10</b>
4240-10	2,000	BUILDING INSPECTIONS			
		Richard Gilpatric	515.00		
	<b>2,000</b>	<b>TOTAL BUILDING INSPECTIONS (4240)</b>		<b>515.00</b>	<b>1,485.00</b>
4299-10	3,000	PUBLIC SAFETY OTHER			
		Tom Dubey	407.75		
		Walter Joyce	744.80		
		Cecil Cooper	412.50		
		Terry Joyce	394.44		
		Rod Diamond	190.00		
		Casino Clogston	95.00		
		Global Net	473.53		
		(US Treasury offsetting receipts)			
	<b>3,000</b>	<b>TOTAL PUBLIC SAFETY OTHER (4299)</b>		<b>2,718.02</b>	<b>281.98</b>

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4300-00	1,000	911 POSTS/SIGNS			
		Don Grace	283.81		
		Handyman Hardware	8.08		
		Scott Morrison	17.50		
		State of NH-Prison	406.31		
	1000	TOTAL 911 POSTS/SIGNS (4300)		715.70	284.30
4312-10	55,125	PAYROLL - HIGHWAY DEPARTMENT			
		Alton Benton	2,939.80		
		Clifton Shores	17,232.33		
		Kerry Benton	170.50		
		Tom Dubey	754.42		
4312-20	17,000	"HIGHWAY - CULVERTS, GRAVEL & SUPPLIES"			
		Alton G. Benton	359.47		
		AM Rand Company	588.19		
		EW Sleeper	1,469.64		
		Front Runner Corp	571.00		
		Handyman Hardware	58.02		
		Howard Fairfield, Inc	142.50		
		Ossipee Mt Electronics	240.00		
		Pike Industries, Inc	136.50		
		Robert C. Whitehouse	5,441.60		
		Russ Gilman Repair	21.70		
		Salmon Press	395.50		
		Salmon Press	301.98		
		Small Engine Technology	27.50		
		The Pennysaver, Inc	63.00		
		Treasurer State of NH	1,519.06		
		White Mt Shopper	170		
		Wise Guy Automotive	173.51		
4312-21	94,000	HIGHWAY - PAVING			
		Pike Industries, Inc.	95,943.90		
4312-22	52,000	HIGHWAY - ROAD AGENT - SUMMER			
		Neil Robertson	39,599.00		
4312-23	15,000	HIGHWAY - SUBCONTRACTORS - SUMMER			
		Top Notch Tree	560.00		
4312-24	9,000	HIGHWAY - MOWING & SWEEPING			
		Citizen Publishing	79.20		
		Hoyt Management Group	4,640.00		
		Neil Robertson	8,435.00		

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4315-25		HIGHWAY-EQUIPMENT EXPENSE			
		EW Sleeper Co	115.30		
		Handyman Hardware	26.88		
		Meredith Motor	17.43		
		NH Municipal Truck Equip	258.76		
		Roger Hoyt Welding	715.50		
		Smitty's	55.45		
		Treasurer State of NH	777.95		
		Wilson Tire	20.50		
4312-30	15,000	HIGHWAY - SALT & SAND			
		Granite State Minerals	5,850.06		
		Pike Industries	5,263.68		
4312-32	74,000	HIGHWAY - ROAD AGENT - WINTER			
		Neil Robertson	61,080.00		
4312-33	49,000	HIGHWAY - SUBCONTRACTORS - WINTER			
		Alton G. Benton	2,727.50		
		Barle, Inc	4,375.00		
		Benton Enterprises	3,496.00		
		Brad C. Benton	1,250.00		
		Brad R. Benton	607.00		
		Kerry Benton	44.00		
		LE Johnston Const	4,927.00		
		LG Boyce	4,684.00		
		Neil Robertson	9,860.00		
		Roland Downing	7,992.00		
		Top Notch Tree Experts	296.01		
4314-00		HIGHWAY-BRIDGES			
		HE Bergeron (encumbered)	30,000.00		
	<b>380,125</b>	<b>TOTAL HIGHWAY (4312)</b>		<b>326,473.34</b>	<b>53,651.66</b>
4322-00	1,497	PEMI BAKER SOLID WASTE DISTRICT		1,497.19	(0.19)
4323-10	53,213	PAYROLL - RECYCLING			
		Bruce Moulton	300.00		
		David Hilliard	24,577.70		
		Donald Grace	1,152.00		
		Donald Howe	17,290.10		
		Luigi Zanellato	6,944.00		
4323-15		PAYROLL EXPENSES - RECYCLING			

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4323-20	4,675	SOLID WASTE - BUILDING & UTILITY			
		AT&T	206.91		
		AM Rand Company	4.84		
		Arrow Equipment	314.40		
		Bell Atlantic	201.88		
		Handyman Hardware	10.69		
		Maple Ridge Septic Service	960.00		
		NH Electric Cooperative	1,101.68		
		"Treasurer, State of NH"	331.67		
		Tri-State Fire Protection	17.00		
		Verizon	161.37		
	<b>57,888</b>	<b>TOTAL SOLID WASTE RECYCLE (4323)</b>		<b>53,574.24</b>	<b>4,313.76</b>
4324-10	8,170	SOLID WASTE - GENERAL/EQUIPMENT EXPENSE			
		Arnold's Auto Center	32.00		
		Arrow Equipment	383.45		
		Candy Andrey (reimb)	59.99		
		Conway Tractor & Equipment	113.14		
		D&S Service Company	203.60		
		David Hilliard	120.75		
		Donald Howe	29.19		
		Eagle Personal Computer	7.00		
		Great Northern Recycling	100.00		
		"Handyman Hardware, Inc"	140.41		
		Haskel's Work Clothes	46.00		
		J Schwartz	900.00		
		Luigi Zanellato	35.99		
		MacKenzie Auto Parts	186.59		
		Northeast Resource Recovery	214.75		
		"Salmon Press, Inc."	91.00		
		"The Pennysaver, Inc"	26.25		
		"Treasurer, State of NH"	600.00		
		UniFirst	147.55		
		"Wilson Tire, Inc."	420.90		
4324-20	74,504	SOLID WASTE - DISPOSAL			
		Advanced Recycling	767.30		
		Wheelbrator Company	60,632.70		
		William Plaisted	175.00		
		"Zero Waste, Inc."	23,021.60		
4324-30	500	SOLID WASTE - LEGAL			



Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4324-40	21,183	SOLID WASTE - BULKY DEBRIS			
		Commercial Paving, Inc	9,272.20		
		D&S Service Company	4,437.50		
		North Country Env. Services	19,191.00		
	<b>104,357</b>	<b>TOTAL SOLID WASTE DISPOSAL (4324)</b>		<b>121,355.85</b>	<b>(16,998.85)</b>
4325-10	4,641	MONITORING/CLOSURE			
		Alton G. Benton	753.50		
		Shirley Benton	295.00		
		Chemserve, Inc	1,873.83		
		(offsetting withdrawal from Capital Reserve)			
	<b>4,641</b>	<b>TOTAL MONITORING/CLOSURE (4325)</b>		<b>2,922.33</b>	<b>1,718.67</b>
4326-00	100	SEPTAGE DISPOSAL AGREEMENT			
		Plymouth Village Water Sewer Dist.	100.00	100.00	
4415-10	8,260	HEALTH AGENCIES & HOSPITALS			
		Pemi-Baker Home Health	7,168.95		
		Speare Memorial Hospital	1,100.00		
4415-20	563	PAYROLL - HEALTH OFFICIER			
		Marianne Peabody	563.00		
4415-30	500	LOCAL HEALTH			
		Marianne Peabody	44.53		
		D&S Service Company	165.00		
	<b>9,323</b>	<b>TOTAL HEALTH AGENCIES &amp; HOSPITALS (4415)</b>		<b>9,041.48</b>	<b>281.52</b>
4441-10	3,337	PAYROLL - OVERSEER OF WELFARE			
		Marianne Peabody	3,337.00		
	<b>3337</b>	<b>TOTAL WELFARE ADMINISTRATION (4441)</b>		<b>3,337.00</b>	<b>-</b>
4442-10		DIRECT ASSISTANCE - WELFARE	12,802.62		
	<b>20,000</b>	<b>TOTAL DIRECT ASSISTANCE (4442)</b>		<b>12,802.62</b>	<b>7,197.38</b>
4444-10	1,170	TASK FORCE - DOMESTIC VIOLENCE			
		Plymouth Area Domestic Violence	1,170.00		
4444-11	750	TRI COUNTY COMMUNITY ACTION			
		Tri County Community Action	750.00		

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4444-12	825	GRAFTON COUNTY SENIOR CITIZENS Grafton County Senior Citizens	825.00		
4444-13	500	D.A.R.E. Thornton D.A.R.E. Program			
4444-14	1,000	PLYMOUTH REGIONAL CLINIC Plymouth Regional Clinic	1,000.00		
4444-16	1,400	PEMI-BAKER YOUTH & FAMILY SERVICES Pemi-Baker Youth & Family	1,400.00		
4444-17	2,000	ADOLESCENT DRUG & ALCOHOL ADAPT	2,000.00		
4444-18	600	GWMC AMERICAN RED CROSS American Red Cross	600.00		
4444-19	300	LAKES REGION COMMUNITY SERVICES Lakes Region Community	300.00		
4444-20	500	BIG BROTHERS BIG SISTERS	500.00		
	<b>9,045</b>	<b>TOTAL HEALTH &amp; SPECIAL APPROP (4444)</b>		<b>8,545.00</b>	<b>500.00</b>
4520-10	950	PARKS & RECREATION Donald Manning	750.00		
	<b>950</b>	<b>TOTAL PARKS &amp; RECREATION (4520)</b>		<b>750.00</b>	<b>200.00</b>
4550-10	17,173	PAYROLL - LIBRARY Joel Freeman Kathy Mather Kathy Uhlman Maureen Gaites	621.20 2,015.64 12,847.50 539.33		
4550-20	9,232	LIBRARY - OTHER Thornton Public Library	9,232.00		
	<b>26,405</b>	<b>TOTAL LIBRARY (4550)</b>		<b>25,255.67</b>	<b>1,149.33</b>
		<b>PATRIOTIC PURPOSES</b>			
4583-10	400	Patriotic Purposes	290.85		
4589-10	500	Neighborfest	500.00		
	<b>900</b>	<b>TOTAL PATRIOTIC PURPOSES (4583)</b>		<b>790.85</b>	<b>109.15</b>

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4711-10	30,000	PRINCIPAL PAYMENT - BONDS State Street Bank & Trust	30,000.00		
	30,000	TOTAL PRINCIPAL - LONG TERM BONDS (4711)		30,000.00	-
4721-10	7,950	INTEREST - BONDS State Street Bank & Trust	7,950.00		
	7,950	TOTAL INTEREST - LONG TERM BONDS (4721)		7,950.00	-
4723-10	20,000	INTEREST - TAX ANTICIPATION NOTE			
	20,000	TOTAL INTEREST (4723)		0	20,000.00
4901-10	5,110	LAND Pope Family Trust	2,210.00		
		NOTE: REIMBURSEMENT FROM TRUSTEES OF TRUST FUNDS			
4901-11	350	LAND - INTEREST Pope Family Trust	177.86		
		NOTE: REIMBURSEMENT FROM TRUSTEES OF TRUST FUNDS			
	5,460	TOTAL LAND (4901-20)		2,387.86	3,072.14
4902-10	1,000	NEW EQUIPMENT Ford Motor Credit	12,795.97		
		Neil Robertson	5,000.00		
		NH Municipal Truck Equip	4,150.00		
		Ossipee Mt. Electronics	1,876.40		
4902-15	6,250	FOREST FIRE EQUIPMENT/GRANT Wright Communications	6,252.00		
4903-10	5,100	LANDFILL IMPROVEMENT (carried forward from 1999)	9,000.00		
	12,350	TOTAL NEW/LEASE EQUIPMENT (4902)		39,074.37	(26,724.37)
4915-10	20,000	CAPITAL RESERVE - FIRE TRUCK Trustees of Trust Funds	20,000.00		
4915-11	20,000	CAPITAL RESERVE - TRUCK/SALT SANDER Trustees of Trust Funds	20,000.00		
4915-13	4,000	CAPITAL RESERVE- FIRE RADIO EQUIPMENT	4,000.00		
4915-14	12,000	MUNICIPAL BLDG ADDITION/			

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
		POLICE DEPT	12,000.00		
	56,000	<b>TOTAL CAPITAL RESERVE (4915)</b>		<b>56,000.00</b>	
	<b>1,414,659</b>	<b>TOTAL APPROPRIATIONS</b>		<b>1,305,331.76</b>	<b>109,327.24</b>
	13,400	monies carried from 1999			13,400.00
4902-10		Fire Rescue per hearing & Dept of Revenue Admin		40,109.60	
		Fire Radios withdrawal from Capital Reserve		8,210.71	
		Highway vehicle, sanders/salt spreaders from Capital Reserve		20,000.00	
4931-10		GRAFTON COUNTY TREASURER		205,868.00	
4932-10		PRECINCT DISBURSEMENTS- Waterville Estates		81,585.00	
4933-10		THORNTON SCHOOL DISTRICT		1,311,855.00	
4933-20		PAID TO PEMI-BAKER SCHOOL DISTRICT		781,681.00	
4999-01		ABATEMENTS, OVERPAYMENTS, REFUNDS		3,597.74	
	<b>1,428,059</b>	<b>TOTAL EXPENDITURES</b>		<b>3,758,238.81</b>	<b>122,727.24</b>

## SUMMARY OF TAX ANTICIPATION NOTES 2000

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To: Town of Thornton Taxpayers

From: Barbara Sellingham, Tax Collector

I am very pleased to report that, thanks to the taxpayers, the Town of Thornton was able to meet its obligations for the year 2000 without borrowing funds. The appropriation of \$20,000.00 for payment of interest was not used, thereby, saving the town and in turn the taxpayers this expense.

It should also be noted that in 1999 the sum of \$25,000.00 was appropriated for payment of interest and we used \$3,794.23, saving \$21,205.72 in interest expense.

Thank you for your prompt payments and I look forward to working with you during the coming year.

**TAX COLLECTOR'S REPORT  
SUMMARY OF TAX ACCOUNTS  
YEAR ENDED 12/31/00**

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TOWN OF THORNTON	Levies of			Prior
	2000	1999	1998	
Uncollected Taxes				
Beginning of Fiscal Year:				
Property Taxes		321,163.26	8.00	235.19
Betterment Tax		1,889.74		420.91
Land Use Change Tax		1,350.00		
Yield Taxes		6,453.58		
Excavation Tax		.80		
 Taxes Committed				
During Fiscal Year:				
Property Taxes	3,153,029.00			
Betterment Tax	3,897.10			
Land Use Change Tax	4,043.00			
Yield Taxes	35,786.06			
Excavation Tax	6,312.14			
 Overpayments:				
Property Taxes	9,082.38			
Betterment Tax				
Land Use Change Tax				
Yield Taxes	6,062.56			
Excavation Tax				
Interest - Late Tax	2,769.88	24,680.75		
 Total Debits	\$3,220,982.12	\$355,538.13	\$8.00	\$656.10

**TAX COLLECTOR'S REPORT  
SUMMARY OF TAX ACCOUNTS  
YEAR ENDED 12/31/00**

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TOWN OF THORNTON	Levies of			Prior
	2000	1999	1998	
Remitted to Treasurer				
During Fiscal Year:				
Property Taxes	2,770,575.36	321,881.74	8.00	15.22
Betterment Tax	1,766.84	702.74		
Land Use Change Tax	3,504.00			
Yield Taxes	26,949.07	6,453.58		
Interest	2,769.88	25,355.93		
Excavation Tax	6,179.72			
Conversion to Lien				640.88
Discount Allowed:				
Abatements Allowed:				
Property Taxes	296.72	1,144.14		
Betterment Tax				
Land Use Change Tax				
Yield Taxes	7,283.30			
Excavation Tax	31.64			
Overpayments	15,144.94			
Uncollected Taxes				
End of Fiscal Year:				
Property Taxes	382,156.92			
Betterment Tax	2,130.26			
Land Use Change Tax	539.00			
Yield Taxes	1,553.69			
Excavation Excess Debits	100.78			
Total Credits	3,220,982.12	355,538.13	8.00	656.10

**TAX COLLECTOR'S REPORT  
SUMMARY OF TAX LIEN ACCOUNTS  
YEAR ENDED 12/31/00**

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TOWN OF THORNTON	Levies of			Prior
	1999	1998	1997	
Balance of Unredeemed Taxes Beginning of Fiscal Year:		104,226.05	85,705.70	62,241.51
Tax Liens Executed to Town During Fiscal Year:	111,797.95			
Interest & Costs Collected After Lien Execution:	2,251.09	12,049.79	12,556.42	23,631.34
<b>Total Debits</b>	<b>114,049.04</b>	<b>116,275.84</b>	<b>98,262.12</b>	<b>85,872.85</b>
	=====	=====	=====	=====
Remittance to Treasurer - During Fiscal Year:				
Redemptions	32,499.63	52,767.63	39,317.11	39,324.33
Interest and Costs (After Lien Execution)	2,251.09	12,049.79	12,556.42	23,631.34
Abatement of Unredeemed Taxes:	155.28	182.82	102.53	1,106.48
Unredeemed Liens Bal.- End of Fiscal Year:	79,143.04	51,275.60	46,286.06	21,810.70
<b>Total Credits</b>	<b>114,049.04</b>	<b>116,275.84</b>	<b>98,262.12</b>	<b>85,872.85</b>
	=====	=====	=====	=====

Respectfully submitted,

Barbara A. Sellingham  
Tax Collector



## THORNTON PUBLIC LIBRARY 2000 BUDGET REPORT

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	1999	1999	1999	2000	2000	2000	2001
	Budget	To Date	Available	Budget	To Date	Available	Budget
<b>INCOME</b>							
Encumbered	0.00	0.00	0.00	739.59	739.59	0.00	
Town and School Appro	26,035.25	24,532.41	(1,502.84)	26,405.00	25,255.87	(1,149.33)	29,613.50
School Maintenance	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	2,500.00
Trust Fund	588.01	588.01	0.00	588.00	585.90	17.90	588.00
Int. Inc.	9.99	13.42	3.43	5.00	9.52	4.52	6.50
Grants	0.00	0.00	0.00	0.00		0.00	
Other Inc.	0.00	0.00	0.00	0.00		0.00	
<b>TOTAL INCOME</b>	<b>\$29,113.25</b>	<b>\$27,613.84</b>	<b>(1,499.41)</b>	<b>30,217.59</b>	<b>29,090.68</b>	<b>(1,126.91)</b>	<b>32,708.00</b>
<b>EXPENSES</b>							
Books	6,500.00	6,307.85	192.15	7,000.00	7,147.92	147.92	7,000.00
Dues	50.00	25.00	25.00	50.00	60.00	10.00	60.00
Equipment	300.00	304.15	(4.15)	325.00	348.12	23.12	4,252.00
Internet Service Provide	650.00	634.26	15.74	600.00	600.00	0.00	600.00
Maintenance	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	2,500.00
Postage	60.00	66.00	(6.00)	70.00	68.00	(4.00)	70.00
Salary	17,377.25	15,893.83	1,483.42	17,173.00	16,023.67	(1,149.33)	16,411.00
Reading Programs	150.00	0.00	150.00	150.00	0.00	(150.00)	150.00
Supplies	400.00	236.10	163.90	425.00	431.69	6.69	450.00
Telephone--Voice	625.00	674.88	(49.88)	675.00	753.89	78.89	675.00
Travel/Conferences	50.00	0.00	50.00	50.00	73.00	23.00	75.00
Professional Developme	200.00	0.00	200.00	200.00	100.00	(100.00)	200.00
Other expense (Bank Fe	1.00	10.00	(9.00)	10.00	10.00	0.00	15.00
Computer support and re	250.00	222.18	27.82	250.00		(250.00)	250.00
Technology Grant and M	0.00	0.00	0.00	0.00		0.00	
Other expense (Misc.)				739.59	739.59	0.00	
<b>TOTAL EXPENSES</b>	<b>\$29,113.25</b>	<b>\$26,874.25</b>	<b>\$2,239.00</b>	<b>30,217.59</b>	<b>28,853.88</b>	<b>(1,363.71)</b>	<b>32,708.00</b>
Unexpended funds in checking		\$739.59	\$739.59			\$236.80	
Unused appropriation			\$739.59			\$236.80	
<b>Total Returned to Town</b>			<b>\$1,483.42</b>			<b>\$1,149.33</b>	

## CAMPTON/THORNTON FIRE COMMISSIONERS REPORT FOR 2000

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The fire department had a very busy year in 2000 as call numbers continue to increase. The fine men and woman of the CTFD have met the challenge by continuing to train and learn life saving techniques that they use in their efforts to protect the communities of Campton, Thornton, and Ellsworth. The department, led up by Chief David Tobine has increased in numbers and at the present stands at twenty-five, plus five members of the explorer program. The explorer program is a program where individuals from fourteen to eighteen learn about the ways of the fire service as they help out in limited ways on the department.

In the year 2000 a very well worn rescue truck was replaced with a new one that serves the needs of the department quite nicely. The department has begun to switch over the radios from low to high frequency in an effort to be up to par when Lakes Region switches over to all high band usage.

The department is showing a high success ratio in fighting the fires that they respond to. Chief Tobine continues to work hard as he strives to continually better the department and personnel within. He has applied for and received grants that help to offset the cost of needed equipment.

The commissioners would like to remind the community members that each year in October, for fire prevention week, the fire fighters host an open house inviting the public to see what the department does for us. In the past at open house, demonstrations of the Jaws of Life have been given.

Thanks are sent out to the Ladies Auxiliary for their efforts in giving help and support to our fire department during the day as well as the middle of the night. A cup of coffee from a friendly face during a long night at a fire, is well appreciated by the members.

We would also like to thank the dedicated individuals who serve as Fire Fighters/EMS responding to car accidents, fires, and all types of medical calls at all hours of the day and night. Their efforts are appreciated by the towns they protect.

John Ward  
Richard Giehl  
Keith Byerly  
Cliff Eastman  
Ralph Perron

## CAMPTON-THORNTON FIRE DEPARTMENT CHIEF'S REPORT FOR 2000

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The department has had a very busy year. The number of building fires is higher this year than last. There have been numerous causes for these fires but the number one cause has been related to heating appliances. The types of calls have seen longer hours per incident than has been the case in the past.

The new rescue truck was put in service on November 1 and has been on a number of calls since. It has a cascade system for filling air bottles at fire scenes and provides many support features for both fire and rescue operations. As with any new apparatus we are always finding new ways to better utilize the space and equipment. If you would like to see the new rescue stop in and we will be glad to show you.

I would like to thank all the Firefighters and EMT's for their dedication to service. Also to the Ladies Auxiliary for their support at incidents and other activities throughout the year and the dollar donations given to buy equipment.

We are currently in the process of looking into thermal imaging cameras. These cameras can be a great resource in locating anyone in a building when it is burning; it can also be used to locate fire in a wall, such as when a chimney fire could extend into a wall. These cameras are very expensive between \$16,000 and \$21,000 for the ones we have looked at. We will start fund raising for one soon.

The department is always looking for people who can make a commitment and serve their community, if you are interested please call or stop by and I will be glad to explain what we do and how you can help.

Respectfully submitted,

David E. Tobine, Fire Chief

## CAMPTON-THORNTON FIRE DEPARTMENT 2000 BREAKDOWN

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The following is a breakdown of calls answered by the Fire Department in year 2000. Rescue Squad calls are not broken down as they are too numerous to categorize.

Chimney Fire .....	7
Structure Fire .....	16
Motor Vehicle Fire .....	10
Motor Vehicle Accidents .....	44
Mutual Aid Assistance .....	6
Outside of Structure Fire .....	5
Tree, Brush, Grass Fire .....	14
Refuse Fire .....	2
Overpressure Rupture .....	1
Extrication .....	7
Hazardous Condition .....	5
Spill Leak/ No Fire .....	12
Excessive Heat .....	2
Power Line Down .....	13
Arcing/ Shorted Electrical Equip .....	5
Service Call .....	7
Water Evacuation .....	5
Unauthorized Burning .....	1
Smoke Investigation .....	13
Good Intent Call .....	4
Fire Alarm Activation .....	13
False Alarm .....	3
Total Fire Calls .....	195
Total Rescue Squad .....	203
Total Fire/ Rescue Calls .....	398

Thank you for supporting your fire/rescue.

Respectfully Submitted,  
David E. Tobine  
Fire Chief

**CAMPTON-THORNTON FIRE DEPARTMENT  
TREASURER'S REPORT - YEAR ENDING DECEMBER 31, 2000**

<b>Beginning Balance - January 1, 2000"</b>		
Checking		\$10,869.93
<b>Receipts</b>		
Interest Income	153.31	
Inspection Income	1,075.00	
Other Income	110.05	
Appropriations	<u>161,925.00</u>	
		163,263.36
<b>Disbursements</b>		
Commissioners (2000 Budget)	161,148.76	
Commissioners (Encumbered 1999)	6,855.00	
Commissioners (Reimbursement to towns )	<u>3,008.85</u>	
		171,012.61
<b>Ending Balance - December 31, 2000"</b>		
Checking	3,120.68	
Less: Encumbered Funds 2000	<u>1,358.20</u>	
		\$4,478.88
		=====

**FURNISHINGS ACCOUNT**

<b>Beginning Balance - January 1, 2000</b>		
Savings		\$254.99
<b>Receipts</b>		
Interest Income	<u>6.34</u>	
		6.34
<b>Ending Balance - December 31, 2000</b>		\$261.33

**FM RADIO ACCOUNT**

<b>Beginning Balance - January 1, 2000</b>		
Savings		\$1,989.41
<b>Receipts</b>		
Interest Income	<u>58.85</u>	
		58.85
<b>Ending Balance - December 31, 2000</b>		\$2,048.26

**EMERGENCY EQUIPMENT ACCOUNT**

<b>Beginning Balance - January 1, 2000</b>		
Savings		\$9,915.28
<b>Receipts</b>		
Interest Income	<u>128.48</u>	
		128.48
<b>Disbursements</b>		
Commissioners	<u>8,279.00</u>	
		8,279.00
<b>Ending Balance - December 31, 2000</b>		\$1,764.76
		=====

**CAMPTON-THORNTON FIRE DEPARTMENT  
SUMMARY OF RECEIPTS**

for the Period from January 1, 2000 to December 31, 2000

<u>ACCT ID</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
3401.10	Interest Income Pemigewasset National Bank	<u>153.31</u>	153.31
3401.11	Inspection Income		1,075.00
3401.12	Other Income Insurance Adjustment Service NHMA Property Liab. Trust	15.00 <u>95.05</u>	110.05
3401.90	Appropriation Town of Campton Town of Thornton Town of Ellsworth	93,916.50 61,531.50 <u>6,477.00</u>	161,925.00
			<u>163,263.36</u> =====

**CAMPTON-THORNTON FIRE DEPARTMENT  
DISBURSEMENTS  
YEAR ENDING DECEMBER 31, 2000**

ACCT ID	DESCRIPTION	AMOUNT	TOTAL
4220.01	<b>Payroll Expense</b>		
	BRIAN COTTRELL	5,310.00	
	BRIAN TOBINE	2,720.00	
	CHRISTOPHER BELVIN	1,163.50	
	CHRISTOPHER PARRY	252.00	
	DANIEL BOYNTON	1,774.50	
	DAVID MACK	1,206.50	
	DAVID TOBINE	33,999.94	
	ELIZABETH LAWRENCE	738.00	
	ELLEN EDERSHEIM	1,230.00	
	ERIN GAITES	2,157.00	
	ERIN PIAZZA	78.00	
	IAN HALM	3,121.50	
	JAMES D. SCOTT DUCKWORTH		
		3,072.00	
	JAMES McALOON	384.00	
	JEFF SCHOLTZ	854.00	
	JILL BUTLER SMITH	216.00	
	JOSHUA LEVIN	138.00	
	MICHAEL H. POMERANTZ		
		84.00	
	MICHAEL HAVLOCK	1,540.00	
	MICHAEL PIAZZA	805.00	
	MICHAEL STENSON	19.50	
	MICHELE MEISENBACHER		
		357.00	
	PETER MESPELLI	294.00	
	PETER SPARKS	472.50	
	REBECCA D. FARNSWORTH		
		3,000.00	
	SCOTT M. DAVIS	149.50	
	SHAWN WOODS	1,319.00	
	THEODORE SMITH	1,735.50	
	TIMOTHY H. REYNOLDS		
		72.00	
	WADE PRENTICE	253.50	
	WARREN BEAN, JR.	136.50	
			68,652.94
4220.03	<b>Payroll Tax Expense</b>		
	PEMIGEWASSET NATIONAL BANK		
		3,143.88	
			3,143.88
4220.04	<b>Payroll Other Expense</b>		
	PEACHTREE SOFTWARE	249.95	
	REBECCA FARNSWORTH (W2'S & ENVELOPES)		
		16.58	
			266.53

4220.06	<b>Payroll - Retirement</b>		
	NH RETIREMENT SYSTEM	1,938.04	
			1,938.04
4220.07	<b>Payroll - Health Insurance</b>		
	CIGNA HEALTHCARE OF NH INC.	5,949.68	
	HEALTHSOURCE OF NH, INC.	2,547.80	
	NHMA HEALTH INS. TRUST	312.40	
			8,809.88
4220.10	<b>Postage</b>		
	BRIAN COTTRELL	13.42	
	CAMPTON POST OFFICE	99.00	
	CAMPTON-THORNTON FIREMANS ASSC	32.55	
	REBECCA FARNSWORTH	24.95	
	WENTWORTH POST OFFICE	165.00	
			334.92
4220.11	<b>Vehicle Fuel</b>		
	TREASURER, STATE OF NH	2,211.60	
			2,211.60
4220.12	<b>Chief's Expenses</b>		
	TRI-STATE POLICE & FIRE EQUIP.	371.50	
			371.50
4220.13	<b>Deputy Chief Expenses</b>		
	BRIAN COTTRELL	1,017.90	
	EAGLE PERSONAL COMPUTER	527.80	
			1,545.70
4220.14	<b>Health &amp; Safety</b>		
	BEN'S UNIFORMS	354.50	
	BERGERON PROTECTIVE	5,784.50	
			6,139.00
4220.15	<b>F.D. Equipment &amp; Rescue Suppli</b>		
	ADVANCED MEDICAL &	33.00	
	APOLLO SAFETY, INC.	0.50	
	BELL-HERRING, INC.	5,005.58	
	BERGERON PROTECTIVE	5,207.40	
	BOUND TREE CORPORATION	5,247.42	
	CHIEF SUPPLY	138.92	
	FIRE TECH & SAFETY	9,859.40	
	FRONTLINE FIRE & RESCUE	94.00	
	KENCO, INC	183.74	
	OSSIPEE MTN. ELECTRONICS, INC.	550.25	
	WRIGHT COMMUNICATIONS INC.	256.02	
			26,576.23
4220.17	<b>Insurance Deductions</b>		
	BOUND TREE CORPORATION	74.06	
	EAGLE PERSONAL COMPUTER	299.90	
	FIRE TECH & SAFETY	1,690.65	
	FRONTLINE FIRE & RESCUE	286.40	
	OSSIPEE MTN. ELECTRONICS, INC.	144.00	
			2,495.01
4220.20	<b>Training</b>		
	BECKER TRAINING ASSOCIATION	250.00	
	CAMPTON-THORNTON FIREMANS ASSC	325.00	



DENNIS ROSOLEN	900.00
EMS DISTRICT A-5	210.00
FRH EMS	1,125.00
MIKE PIAZZA	75.00
STATE OF NEW HAMPSHIRE	2,000.00
THE FIRE BARN	95.00

4,980.00

**4220.30 Insurance**

COMPENSATION FUNDS OF NH	3,251.23
NH RETIREMENT SYSTEM	108.00
NHMA PROPERTY LIABILITY TRUST	5,851.00

9,210.23

**4220.40 Equipment Maintenance**

A.M. RAND COMPANY	68.13
ADVANCED MEDICAL &	110.00
APOLLO SAFETY, INC.	159.00
BOUND TREE ALS MEDICAL PRODUCT	87.44
CHIEF SUPPLY	101.91
CIRCLE TRI CLEANERS	12.00
DAVID CLARK CO. INC.	67.35
EAGLE PERSONAL COMPUTER	139.50
FIRE TECH & SAFETY	766.89
FRONTLINE FIRE & RESCUE	302.70
HANDYMAN HARDWARE	61.48
IAN HALM	59.99
LACONIA ELECTRIC SUPPLY INC.	72.62
LYNDONVILLE OFFICE EQUIPMENT	121.99
MERRIAM-GRAVES CORPORATION	420.04
MICRO BUSINESS SYSTEMS	560.00
OLIVER DRUG	21.22
OLIVER PHOTO & CAMERA	77.45
OSSIPEE MTN. ELECTRONICS, INC.	535.40
SANEL AUTO PARTS	51.34
THE FIRE BARN	899.24
THE FIRST SIGNS OF FIRE	197.00
TRI-STATE FIRE PROTECTION, INC	469.03

5,361.72

**4220.50 Vehicle Maintenance**

A&H AUTOMOTIVE	227.00
CAMPTON-THORNTON FIREMANS ASSC	273.63
CURRIER & SONS GARAGE	891.50
EAGLE PERSONAL COMPUTER	224.45
FIRE TECH & SAFETY	864.50
FREIGHTLINER OF NH INC.	368.66
HANDYMAN HARDWARE	29.56
LACONIA ELECTRIC SUPPLY INC.	114.76

LAKES REGION FIRE APPARATUS 3,569.52  
LIBERTY INTERNATIONAL TRUCKS

143.43  
RUSSELL MARTIN IND. INC. 372.00  
SALMON PRESS 52.00  
SANEL AUTO PARTS 1,007.79  
WILSON TIRE, INC. 95.00

8,233.80

## 4220.60 Utilities

AT&T 149.23  
BELL ATLANTIC 535.16  
FRED FULLER OIL CO., INC. 500.47  
JOHNSON & DIX 1,905.69  
NH ELECTRIC COOP., INC. 349.20  
ONESTAR LONG DISTANCE 247.94  
PUBLIC SERVICE OF NH 2,299.12  
TOWN OF CAMPTON 344.46  
VERISON 790.96

7,122.23

## 4220.70 Publications

FIRE ENGINEERING 39.90  
LEXIS LAW PUBLISHING 35.00  
NATIONAL FIRE PROTECTION ASSOC  
801.90  
PRENTICE HALL 41.74

918.54

## 4220.80 Supplies

EAGLE PERSONAL COMPUTER 41.00  
HANDYMAN HARDWARE 115.07  
KENCO, INC 284.59  
LYNDONVILLE OFFICE EQUIPMENT  
192.66  
OLIVER PHOTO & CAMERA 30.15

663.47

## 4220.90 General Expense

A.M. RAND COMPANY 9.94  
HANDYMAN HARDWARE 187.29  
KENCO, INC 47.98  
LYNDONVILLE OFFICE EQUIPMENT 660.78  
MIKE PIAZZA 32.00  
OLIVER PHOTO & CAMERA 46.60  
PEMIGEWASSET NATIONAL BANK 81.95  
THE CITIZEN 132.00

1,198.54

## 4220.92 Audit

PLODZIK & SANDERSON 975.00

975.00

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 161,148.76



# Hear Ye- Hear Ye!

## THE STATE OF NEW HAMPSHIRE

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To the inhabitants of the Town of Thornton in the County of Grafton in said state, qualified to vote in town affairs:

You are hereby notified to meet at the Thornton Municipal Building in said Thornton on Tuesday, the 13th day of March 2001 at 8:00 AM of the clock to act upon the following subjects: The polls not to close earlier than 7:00 PM. Absentee ballots to be cast at 1:00 PM.

**Article 1:** To choose all necessary officers for the terms stated:

Selectman for three years,  
 Road Agent for one year,  
 Treasurer for three years,  
 Overseer of Public Welfare for one year,  
 Library Trustee for three years,  
 Trustee of Trust Funds for three years,  
 and Cemetery Trustee for three years.

**Article 2:** Are you in favor of changing the office of Road Agent (including municipal grounds, ball field and memorial maintenance) currently an elected position, to a position appointed by the Board of Selectmen? This change to take effect after the March, 2002 Town Meeting. (This article recommended by the Board of Selectmen.)

**Article 3:** Are you in favor of the amendments to the Zoning Ordinance as proposed by the Planning Board?

### **Amendment No. 1**

Are you in favor of Amendment No. 1 to 'repeal', Article V Permitted Uses in Various Zones.

A. Rural Residence Zone #13. that reads: "State Licensed Day or Night Care Facilities serving less than 16 individuals shall be allowed in every zone" and amend to read as follows:

"State Licensed Day Care Facilities serving non-residential persons less than 16 individuals shall be allowed in every zone. By Petition. The Planning Board approves of this amendment.

### **Amendment No. 2**

Are you in favor of Amendment No.2 as proposed by the Planning Board to insert in the preamble of Article V, Permitted Uses in Various Zones the following: "The Planning Board shall have the authority to adopt regulations for the erection and maintenance of signs which shall apply to all

zones.” The purpose of this amendment is to relocate a statement that already exists.

### **Amendment No. 3**

Are you in favor of Amendment No. 3 as proposed by the Planning Board to adopt the Impact Fee Ordinance? This ordinance is enacted pursuant to RSA 674:21 and enables the Planning Board to require developers to pay impact fees for off-site improvements necessitated by a development’s proposal.

### **Amendment No. 4**

Are you in favor of Amendment No. 4 proposed by the Planning Board to adopt the Town of Thornton Telecommunications Facilities Ordinance? The purpose of this ordinance is to preserve the authority of the Town of Thornton to regulate and provide opportunity for the siting of wireless telecommunications facilities while preserving the rural, scenic and environmental qualities of the Town.

**The following articles will be taken up during the business meeting beginning at 10:00 AM on Saturday the 17th day of March 2001 at the Thornton Central School.**

- Article 4:** To see if the Town will vote to raise and appropriate the sum of \$60,000 for the acquisition of land for municipal building to house a salt shed, highway and police vehicles and to authorize the issuance of not more than \$60,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until property is purchased, or December 31, 2003, whichever is sooner. The Board of Selectmen recommends this article. (2/3 ballot vote required).
- Article 5:** To see if the Town will vote to raise and appropriate the sum of \$100,000 for the construction and equipping of a municipal building to house a salt shed, highway and police vehicles and to authorize the issuance of not more than \$100,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2003, whichever is sooner. The Board of Selectmen recommends this article. (2/3 ballot vote required).
- Article 6:** To see If the Town will vote to raise and appropriate the sum of \$50,000 to be added to the existing Steele Bridge Capital Reserve fund and designate the Board of Selectmen as agent to expend. This amount to be offset by \$50,000 of undesignated fund balance and will have no affect on the tax rate. The Board of Selectmen recommends this article.
- Article 7:** To see if the Town will vote to raise and appropriate the sum of \$12,000 to

be added to the existing Municipal Building Capital Reserve fund. The Board of Selectmen recommends this article. PASS OVER IF THE MUNICIPAL BUILDING ARTICLE #5 PASSES.

- Article 8:** To see If the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Transfer Station Major Equipment, to raise and appropriate the sum of \$5,000 to be placed in this fund, and to designate the Board of Selectmen as agent to expend. The Board of Selectmen recommends this article.
- Article 9:** To see if the Town will vote to authorize the Selectmen to enter into a long-term lease/purchase, agreement in the amount of \$85,390 (Thornton's portion) payable over a 5-year period for a 2001 Central States Pumper Apparatus Fire Truck and to raise and appropriate \$17,078 to represent the Town of Thornton's portion (40%) of the first year's payment. The Board of Selectmen recommends this article. (The remaining 60% to be funded by the Town of Campton.) The lease contains a non appropriation clause.
- Article 10:** To see if the Town will vote to change the purpose of the existing Fire Truck Capital Reserve to Fire/Rescue Vehicle Equipment and Major Maintenance Capital Reserve Fund and to designate the Board of Selectmen as agent to expend. (2/3 vote required)
- Article 11:** To see if the Town will vote to raise and appropriate the sum of \$16,000 to represent 40% of the cost of refurbishing a fire truck. This amount would be offset by withdrawal from a capital reserve account established for this purpose and would have no affect on the tax rate. The Board of Selectmen recommends this article. (The remaining 60% to be funded by the Town of Campton.)
- Article 12:** To see if the Town will vote to raise and appropriate the sum of \$4,000 for the purpose of continuing the change to high band radios for the Fire Department.
- Article 13:** To see if the Town will vote to change the purpose of the Truck, Salt/Sand Spreader Capital Reserve Fund to Highway Vehicle, Equipment and Major Maintenance Capital Reserve Fund and to designate the Board of Selectmen as agent to expend. (2/3 vote required)
- Article 14:** To see if the Town will vote to raise and appropriate the sum of \$20,000 for the purchase of a used highway grader. This amount will be offset by withdrawal from a capital reserve fund originally established for the Highway Truck, Salt/Sand Spreader if approved and will have no affect on the tax rate. The Board of Selectmen recommends this article.
- Article 15:** To see if the Town will vote to authorize the Board of Selectmen to enter into a five year lease/purchase agreement for the purpose of acquiring a backhoe/loader for the Highway Department and to raise and appropriate the sum of \$20,000 for the first year's payment for that purpose. The Board of Selectmen recommends this article. The lease contains a non-appropriation cause.

- Article 16:** To see if the Town will vote to change the purpose of the Municipal Building Addition Capital Reserve fund established pursuant to RSA Chapter 35 to Municipal Buildings Capital Reserve Fund, and to designate the Board of Selectmen as agent to expend. The proposed change would allow the use of funds to offset capital building, additions and major maintenance of Municipal Buildings. The Board of Selectmen recommends this article. (2/3 vote required)
- Article 17:** To see if the Town will vote to raise and appropriate the sum of \$2,100 for the monitoring of water quality and settlement at the capped landfill. The amount is to be offset by withdrawal from the Closure Account established for said purpose and will have no affect on the tax rate.
- Article 18:** To see if the Town will vote to raise and appropriate the sum of Five Hundred (\$500.00) for the purpose of supporting the nonprofit organization Thornton-Campton Neighborfest, Inc. in their mission to sponsor Neighborfest 2001. Support of Thornton-Campton Neighborfest, Inc's 3rd annual 2 day festival will be part of the progression in working toward their organizations future goals of creating a Thornton/Campton/Ellsworth Community center. This article will also appear in the warrants for Campton and Ellsworth. (By Petition) The Board of Selectmen recommends this article.
- Article 19:** To see If the Town of Thornton will vote to raise and appropriate the sum of \$1500.00 to help offset costs accrued by the Chem-Free Graduation Committee. This committee will have sole responsibility for the use of these funds for implementation of a Chem-Free graduation night for the senior class of PRHS. The purpose of this gathering is keeping our graduates chem-free on what is known to be the most dangerous night for seniors. A further purpose of this fund allocation is to show the youth of SAU 48 the support of our town for their health and development of responsible decision making. Any unused funds will be donated to PRHS to support their drug and alcohol prevention programs. (By Petition) The Board of Selectmen does not recommend this article.
- Article 20:** To see if the Town will vote to raise and appropriate the sum of \$1,435,691 to support operations for the 2001 -year. Said sum does not include special or individual articles.
- Article 21:** To transact any other business, which may legally come before this meeting.

Given under our hands and seal this 16th day of February in the year 2001.

Thornton Board of Selectmen,

William D. Walker, Chairman

Edward O. Pope

John R. McKinnon

**BUDGET OF THE TOWN OF THORNTON**  
**Appropriation Estimates for the Ensuing Year**  
**January 1, 2001 - December 31, 2001**

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Account #	Purpose of Appropriation	2000 Approp.	2000 Expend	Recommended 2001 Approp.
<b>GENERAL GOVERNMENT</b>				
4130	Executive	76,756	71,941	84,701
4140	Election, Reg. & Vital Statistics	49,175	40,426	44,600
4150	Financial Administration	51,070	49,309	47,338
4152	Revaluation of Property	5,000	5,908	35,000
4153	Legal Expense	6,500	3,879	6,500
4155	Personnel Administration	115,415	91,094	142,650
4191	Planning & Zoning	1,950	2,511	2,450
4194	Gen Government Buildings	14,500	13,885	15,375
4195	Cemeteries	17,225	17,225	17,200
4196	Insurances	18,650	15,827	22,545
4197	Advertising & Regional Assoc.	2,670	2,670	2,607
4199	Other General Government	4,001	1,689	2,501
<b>PUBLIC SAFETY</b>				
4210	Police	203,037	191,199	228,413
4215	Ambulance	18,045	18,043	19,773
4220	Fire	77,337	76,636	84,253
4240	Building Inspection	2,000	515	2,000
<b>HIGHWAYS &amp; STREETS</b>				
4312	Highways & Streets	380,125	296,473	340,400
4319	Other -911	1,000	716	1,500
<b>SANITATION</b>				
4320	Administration	1,497	1,497	1,725
4323	Solid Waste Collection	57,888	53,574	63,906
4324	Solid Waste Disposal	104,357	120,356	138,571
4325	Solid Waste Clean-up	4,641	2,922	2,100
4326	Sewage Coll., Disposal & Other	100	100	100
<b>HEALTH</b>				
4415	Health Agency, Hospital & Administration	9,323	9,041	9,445

**WELFARE**

4441	Administration	3,337	3,337	3,504
4442	Vendor Payments & Other	20,000	12,803	20,000

**SPECIAL AGENCIES**

4444	Various Agencies	9,045	8,545	8,865
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**CULTURE & RECREATIONS**

4520	Parks & Recreation	950	750	950
4550	Library	26,405	25,256	29,614
4583	Patriotic Purposes	400	291	400
4589	Other Culture & Recreation	500	500	500
	*Not Recommended			1500*

**DEBT SERVICE**

4711	Principal-Long Term Debt	30,000	30,000	30,000
4721	Interest - Long Term Debt	7,950	7,950	6,420
4723	Interest - Tax Anticipation Note	20,000	-	20,000

**CAPITAL OUTLAY**

4901	Land	5,460	2,388	62,385
4902	Machinery, Vehicles & Equip.	7,250	30,074	77,078
4903	Buildings	-	-	100,000
4909	Improvements Other Than Bldgs.	5,100	-	-

**OPERATING TRANSFERS OUT**

4915	To Capital Reserve Fund	56,000	56,000	67,000
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**TOTAL APPROPRIATION**

<b>RECOMMENDED</b>	<b>1,414,659</b>	<b>1,266,332</b>	<b>1,742,369*</b>
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4589	Neighborfest - #18	500	500	500
4520	Chem Free Party - #19	-	-	-*
4901	Land Purchase - #4	-	-	60,000
4903	Municipal Building - #5	-	-	100,000
4915	Municipal Building - #7	-	-	12,000
4915	Steele Bridge - #6	-	-	50,000
4915	Tsf Station Equipment - #8	-	-	5,000

**SPECIAL WARRANT ARTICLES**

<b>RECOMMENDED</b>	<b>-</b>	<b>-</b>	<b>231,500</b>
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**BUDGET OF THE TOWN OF THORNTON**  
**REVENUE ESTIMATES FOR THE ENSUING YEAR**  
**JANUARY 1, 2001 - DECEMBER 31, 2001**

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Account #	Revenue Classification	2000 Estimate	2000 Actual	2001 Estimate
<b>TAXES</b>				
3120	Land Use Change Taxes	2,500	4,043	2,500
3185	Timber Taxes	27,000	28,503	25,000
3189	Other Taxes-Betterment	4,375	3,897	-
3190	Interest & Penalties on Taxes	85,000	79,146	75,000
3187	Excavation Tax (.02/cu yd)	6,500	6,281	6,000
3188	Excavation Activity Tax (Land)	5,300	-	-
<b>LICENSES, PERMITS, FEES</b>				
3220	Motor Vehicle Permit Fees	220,000	261,613	230,000
3230	Building Permits	2,000	1,150	2,000
3290	Other Licenses, Pmts. & Fees	2,400	5,160	5,120
<b>STATE FUNDS</b>				
3351	Shared Revenues	-	12,296	12,000
3352	Meals & Room Tax	30,487	37,222	37,000
3353	Highway Block Grant	62,760	62,770	62,770
3356	State & Fed. Forest Land Reim.	12,475	16,852	16,000
3359	Other (Including Railroad Tax)	28,025	-	25,000
<b>CHARGES FOR SERVICES</b>				
3379	From Other Governments	95,000	106,173	110,000
3401-3406	Income from Departments	29,500	24,685	23,000
3501	Sale of Municipal Property	-	60,039	-
3502	Interest on Investments	7,500	22,890	15,450
3503-3509	Other	67,115	42,399	45,000
<b>INTERFUND OPERATING</b>				
Transfers In				
3913	From Capital Project Funds	4,641	2,922	2,100
3915	From Capital Reserve Funds	-	24,422	48,000
3916	From Trust & Agency Funds	8,000	11,492	8,000
3934	Proc. from Long Term	-	-	160,000
	Fund Balance to Reduce Taxes	-	40,110	50,000
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>		<b>700,578</b>	<b>854,065</b>	<b>959,940</b>

**BUDGET OF THE TOWN OF THORNTON****\*\*BUDGET SUMMARY\*\*****JANUARY 1, 2001 - DECEMBER 31, 2001**  

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<b>Appropriations Recommended</b>	<b>1,510,869</b>
<b>Special Warrant Articles Recommended</b>	<b>231,500</b>
<b>Total Appropriations Recommended</b>	<b>1,742,369</b>
<b>Less: Amount of Estimated Revenues &amp; Credits</b>	<b>(959,940)</b>
<b>Estimated Amount of Taxes to be Raised</b>	<b>782,429</b>

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

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There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at [www.dred.state.nh.us](http://www.dred.state.nh.us).

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

safety concerns, please contact your local fire department **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing **ANY** outside burning.

**REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!**

**2000 FIRE STATISTICS  
(ALL FIRES REPORTED THRU NOVEMBER 10, 2000)**

**TOTALS BY COUNTY**  
**REPORTED**

	<u>No.</u>	<u>Acres</u>
Hillsborough .....	118 .....	40
Rockingham .....	49 .....	24
Merrimack .....	92 .....	16
Belknap .....	54 .....	13
Cheshire .....	41 .....	20
Strafford .....	58 .....	13
Carroll .....	46 .....	10
Grafton .....	16 .....	7
Sullivan .....	12 .....	2
Coos .....	30 .....	4

**CAUSES OF FIRES RE-**

Debris Burning .....	263
Miscellaneous* .....	151
Smoking .....	30
Children .....	17
Campfire .....	16
Arson/Suspicious .....	14
Equipment Use .....	9
Lightning .....	9
Railroad .....	7

\*Miscellaneous (powerlines, fireworks, structures, OHRV, unkown)

	<u>Total Fires</u>	<u>Total Acres</u>
2000 .....	516 .....	149
1999 .....	1301 .....	452
1998 .....	798 .....	443

## THORNTON POLICE DEPARTMENT 2000 REPORT

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Once again, we have reached the end of a very busy year. The Police Department has been kept quite active during this time, dealing with many challenging incidents. The department has also undergone staff changes in this past year, resulting in a newly hired team of full time officers.

Lt. Steve Keeney and Officer Thomas Dubey have resigned from the department, although Tom Dubey continues to work for the town of Thornton but in another department. John McKinnon has also resigned from the department to fill the vacated position on the Board of Selectman.

As a result of these resignations, we were fortunate to hire Corporal Cecil Cooper, formerly a Sergeant with University of New Hampshire Security. Corporal Cooper will fulfill the requirements of Juvenile Officer, Firearms Training Officer, and Field Training Officer. He has moved to the local area and is enjoying being closer to his family and his wife's work place.

Halloween Safety, one of the department's yearly programs, was a lot of fun this year. Glow sticks were again handed out to the children of Thornton, along with a notice about making sure that costumes and food consumption were safe. We continue to offer the KIDCARE program which entitles parents to come to the police office and have their child's picture taken and placed in a booklet that the parent can maintain in the future years of their child's life.

Activity for this year has gone up, with a noticeable increase in automobile accidents and domestic violence. While domestic violence is something that is not often talked about, we have found that there are many services in this area. From spending some quiet, recovery time at the police office talking to personnel there, to seeking help from the Plymouth Area Task Force, to finding solace with friends, the problem is finally being addressed for those who need it.

We hope that the town of Thornton residents will continue to prosper and find this town a safe place to live. All members of the department would like to thank all of you who have helped us in the past year through support and encouragement. Enough appreciation can never be expressed for those of you who help us and others in a time of need. We wish each of you a safe day, every day in the year 2001.

RESPECTFULLY,

Walter G. Joyce, Chief of Police

**ADOLESCENT DRUG AND  
ALCOHOL PREVENTION TOOLS, INC.  
REPORT FOR 2000**

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Once again, Adolescent Drug and Alcohol Prevention Tools, Inc., better known as ADAPT, is pleased to offer you a year end report. The program continues to show growth in both participation and support by local communities.

ADAPT continues to employ Sean O'Brien, who constantly is challenging those he works with to become more self-assured. Sean has worked for the program many years and has the ability to see what needs the future will hold for the children before they become problems. We are fortunate to have him on staff. We have hired a new employee, Brian Plant. Brian is a lifetime participant of ADAPT and has enjoyed the program for many years. His decision to join the staff speaks loudly, as his beliefs for a better lifestyle so obviously follow ADAPT's philosophy. Tanya O'Brien continues to work with us writing and overseeing our grants, developing the after school program, and helping with the organization within the program. We continue to feel that we have one of the best teams and hope to be able to retain them for years to come.

Our programs are consistently directed toward prevention. We offer after school activities, group meetings, consultation with either groups or one-on-one situations, and summer programming. Funding comes from grants, fund-raising, and town support. We thank all of you for this, especially those of you who supported our very successful fund-raiser last spring. This was a true community effort that allowed us to raise over \$5,000 for a very worthy cause!

As I have said before, our organization stands for chemical free fun, resistance to substance abuse, and healthy lifestyles. We hope this is what you are seeking for your children. If you would like to help us with this quest, please feel free to contact us at our Lin-Wood School office or by telephone at 745-9092.

Respectfully,

Terry G. Joyce, President, Board of ADAPT

## PLANNING BOARD REPORT FOR 2000

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In March 2000, Thornton voters approved all proposed changes to our Zoning Ordinance. In conjunction with this, during the early part of 2000, the Planning Board developed regulations dealing with campgrounds and signage, conducted public hearings regarding these items and adopted them.

During 2000, the Planning Board held monthly meetings the third Thursday of each month and while no major industries or extremely large projects came before the Board, one major subdivision at Owl's Nest, twelve minor subdivisions, and six voluntary mergers were processed as were numerous informational hearings and reviews involving home occupations. Four site inspections were made involving subdivisions, renewal of excavation permits and an application for a day/night care facility. Several new Board Members were appointed and any Thornton Resident who is interested in serving on the Planning Board should make that interest known to either the Selectmen or the Planning Board Secretary at 726-4232 during business hours,

During the coming year, other than routine matters, the Planning Board will be reviewing with Chief Tobine water availability for fire suppression for new subdivisions, and will also start looking into updating Thornton's Master Plan and Capital Improvements Plan when the results of the 2000 census are published.

Public participation in all Planning Board activities is encouraged and appreciated by the Planning Board.

### Thornton Planning Board

Fred Gunter, Chairman  
Ed Pope, Ex-Officio  
Nancy Byerly  
Thomas Anderson  
Beverly MacIntosh  
Howard Clement  
William Slade

Peter Hicks  
Edwin Wester  
Robert Paulson  
Ralph Perron  
Michael Benton  
Marianne Peabody, Secretary

## 2000 REPORT OF THE TRANSFER STATION AND RECYCLING CENTER

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During 2000 the Transfer Station received 1309 tons of Municipal Solid Waste. We also received 214 tons of Construction Debris. Sheetrock & Asphalt Shingles nearly doubled in 2000 from the previous year.

	<u>1999</u>	<u>2000</u>
<b>Sheetrock</b>	<b>29 tons</b>	<b>52 tons</b>
<b>Asphalt Shingles</b>	<b>65 tons</b>	<b>111 tons</b>

Even though these items are recycled, they still come as a great cost to the towns. This is one of the reasons for my requested increase in the 2001 budget.

Recycling in 2000 was up from 1999. The breakdown is as follows:

	<u>1999</u>	<u>2000</u>
newspaper	52 tons	82 tons
cardboard	74 tons	81 tons
mixed paper	N/A	6 tons
glass	60 tons	69 tons
aluminum cans	4 tons	6 tons
tin cans	29 tons	24 tons
plastic	6 ton	.7 ton
textiles	4 tons	6 tons
waste oil	992 gallons	1045 gallons
car batteries	160	178
scrap metal	38 tons	171 tons
Revenue	\$5,321.72	\$15,354.73

Year 2000 brought changes to the facility and we are not done yet, with that in mind please be patient as we finish our projects in the spring.

In closing I would like to thank the crew, Donald, Luigi, Don, and Bruce. They have carried the increase in tonnage's and have done so without complaint. I would also like to thank the townspeople for their efforts in recycling. If you had not recycled, the town would have had an additional \$28,690.20 in expenses at the 2000 tipping rates, instead by recycling we received the above \$15,354.73 in revenue. Which brings a total savings of \$44,044.93 by recycling. Lets keep these numbers growing!! Great Job Everyone!!

Respectfully submitted,  
David C. Hilliard  
Manager



THORNTON-CAMPTON NEIGHBORFEST, INC.  
ANNUAL REPORT - 2000

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Dear Residents of Campton, Thornton and Ellsworth, We of Thornton-Campton Neighborfest, Inc. would like to thank you for your support over the last two years as we progress towards our ultimate goal of developing a Campton, Ellsworth and Thornton Community Center. It was a little over two years ago that we created this goal as a part of our mission to establish neighborly relations between the three towns. It is through community togetherness that small towns can join their efforts for the betterment of their community as a whole and in so doing benefit their individual towns.

On May 18th and 19th of this year, we will be holding our third Neighborfest festival, Neighborfest 2001. Like the last two years this festival will target the theme of community. it will again be a two evening one day festival beginning with " The Taste of the Neighborhood" dinner under the stars followed by music and bonfire. Tickets for the food will be limited, so please get your tickets early. The rest of the festival will include breakfast, teen activities, childrens activities, historic exhibits, fun run/walk, local musicians, artisans, dunking booth, fireworks and more

Because of the low level of the Pemi River this year we did not hold our Can-U-Canoe Fun Race. Expect to see it again next year , unless conditions prohibit.

February 9th, we held our annual Valentine Dinner Dance at the Scandinavi Inn. Thanks to the Anderson Family and staff for a wonderful buffet and to Kravin-Karaoke for the music.

How are we coming with our goals for the community center? By the time of Town Meeting, Pike Industries, owner of the land being donated to Thornton-Campton Neighborfest, Inc. in a collaborative effort with Owl Street Associates will be ready to submit to the Town of Thornton for subdivision approval. Once approval has been granted the land will be deeded to us. Thanks also to John March of Mountain Mapping for donating his services by surveying and mapping the property to be deed.

Keith Hemingway and Mike Piazza Architects are working hard on designs for the structure and surrounding property. As grant writing was beyond the knowledge of our volunteers we have hired Tere Carlucci of Ellsworth to write the grants to fund the complex. Tere is in the process of

having sent out many smaller grant applications. In the spring, she and members of Thornton-Campton Neighborfest's finance committee will be attending workshops for larger block grants.

As always, we need your help to make this community center a reality. We need your help in the form of money to help us with the matching funds required for grants. We need your help in the form of volunteerism for the festival, for a committee, for general membership in the Thornton-Campton Neighborfest team: for an hour, a day, a week or for whatever amount of time you can. The closer we get to attaining our goal, the more support we will need from you.

Sincerely,

The Board of Directors and Members of  
Thornton-Campton Neighborfest, Inc.

## NORTH COUNTRY COUNCIL ANNUAL REPORT 2000

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The year 2000 has been a year of change for North Country Council. After 10 years as the Executive Director, Preston Gilbert left North Country Council to take a position at Syracuse University. Replacing Preston as the Executive Director is Michael King who had been the Operations Manager and Controller for the Council. Additional changes included the hiring of Blake Cullimore as Regional Planner and the hiring of Stacey Wyvill as Community Planner.

We continued to complete a number of local and regional projects for all of our 51 communities throughout the region. A summary of some of those projects is as follows:

### Transportation:

- Reviewed, and submitted to the Department of Transportation 27 transportation enhancement projects for the North Country.
- Began the coordination of the Route 2 Corridor Planning Study with the communities along Route 2.
- Received funding from the NHDOT to begin an 193/181302 planning and research project.
- Participated with the NHDOT and member communities in the development of a regional bike path map (still in progress).
- Provided technical transportation assistance to the majority of the communities in our region.
- Coordinated the North Country Transportation Committee.
- Conducted 135 traffic counts in 41 communities.

### Economic Development:

Submitted and received federal funding for two major public works projects (The Plymouth Green Street project, and the Mountain View Hotel project).

- Coordinated the North Country District Economic Development Committee.
- Coordinated and published the results of a region wide survey of business and workers in the North Country.
- Published the Living Wage Study for the North Country.
- Updated the Comprehensive Economic Development Strategy (CEDS) for the region.

### Community/Regional Planning:

- Provided technical assistance to 28 towns throughout the region.
- Updated seven master plans and zoning ordinances for member communities.
- Coordinated the Law Lecture Series for the Office of State Planning.

- Coordinated and project managed the American Heritage River project. This is a project sponsored by EDA to develop best management practices for land use and development along the Connecticut River.
- Performed a town wide inventory of junkyards for one of our member communities.

#### Environmental Planning:

- Provided technical assistance to over 34 communities in the area of solid waste and hazardous waste management.
- Served on the Governors Solid Waste Task Force.
- Coordinated the Household Hazardous Waste Management collections for 32 communities.
- Managed an EPA project to increase recycling in the hospitality industry.
- Managed a source water protection program for the Department of Environmental Services, which developed methods to help in the prevention of surface intake contamination.
- Developed a non-point source pollution education program for a number of our communities.
- Provided technical assistance in the National Flood Insurance Program throughout the region.

Many of these programs will continue into the year 2001. We continue to enhance our staff capacity and will be looking to provide additional technical assistance and planning support to all our communities. Major programs for the year 2001 will be the fourth biennial Transportation Improvement Program (TIP) update, the submission of two new major economic development funding requests (maybe more), an increase in assistance to communities updating their master plans and zoning ordinances with an emphasis on some of the new zoning challenges we are facing (e.g. cell towers), the publication of a regional plan, and the continued assistance of solid waste management with an emphasis on conducting town audits on their solid waste management practices.

Our overall goal, however, remains the same: to provide support and leadership to the region, its governments, businesses and citizens.

Sincerely,  
Michael J. King  
Executive Director

## GRAFTON COUNTY COMMISSIONERS' REPORT

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The Grafton County Board of Commissioners present the following reports and financial statements. We hope that they will increase your understanding of Grafton County's finances and operations and assure citizens that their tax dollars are being spent wisely.

Financially, Fiscal Year 2000 was an exciting one for Grafton County. For the first time in many years, Grafton County did not have to borrow money in anticipation of taxes, Revenue received for Fiscal Year 2000 was \$18,053,241.98, and the total amount expended during the Fiscal Year was \$16,412,728.33. Grafton County was fortunate to continue to receive a Medicaid Proportionate Share Payment this year; this year's payment was a net receipt of \$380,578.00, Grafton County once again is in a sound financial position at the end of Fiscal Year 2000. The Commissioners wish to thank Grafton County's management both elected and appointed - for the help, dedication and continued conservative style of management.

Fiscal Year 2000 saw a great deal of change for Grafton County, In September, the employees of the Department of Corrections voted to become unionized and in November, the employees at the Nursing Home did the same, Both groups are represented by the United Electrical Workers-Negotiations have been ongoing with both units. Both the Union and Management have been working hard trying to reach agreement on the first contract.

In October, 1999, Grafton County hired Eileen Bolander to fill the vacant Nursing Home Administrator position. Administrator Bolander came on board facing many challenges and has done a great job. Joanne Mann, who was Acting Nursing Home Administrator from June to October, was honored as the County Employee of the Year at the Annual New Hampshire Association of Counties Conference at The Balsams, in October, 1999.

One large challenge that faced the Nursing Home during the last year was the nationwide nursing shortage. Grafton County has suffered along with everyone else and continues to work hard to recruit and retain nursing staff.

The Grafton County Economic Development Council began operations during Fiscal Year 2000. Steven Epstein was hired as the Executive Director and the Council functions out of their office in Plymouth, New Hampshire.

Grafton County took many steps to be prepared for Y2K. We made it through with relatively few problems.

The County Treasurer continues to do an excellent job investing the County's money. Fiscal Year 2000 interest exceeded the budgeted amount by \$108,875.60.

The Register of Deeds continues to be very busy and has again exceeded budgeted revenues, This Department budgeted \$644,190 for revenue in FY 2000 - the actual revenue received was \$807,145.90. The Commissioners commend Register of Deeds Carol Elliott and her staff on a job well done.

The Barbara B. Hill Memorial Fund continues to help Grafton County's children in need with fun activities. Donations are always welcome.

The Grafton County Farm continues to be a great area attraction; among the many things that the Farm did for the community was the annual "Pumpkin Day" for the Woodsville Elementary School in October, 1999. This day brings all the children from the Elementary School to the Farm for a tour. They get to pick out their very own pumpkin to take home. The only rule is, "You have to be able to carry your own pumpkin onto the bus!"

In October, 1999, Commissioner Steve Panagoulis become President of the New Hampshire Association of Counties.

The Grafton County Commissioners hold regular monthly meetings at the County Administration Building on Route 10 just north of the Grafton County Superior Courthouse in North Haverhill, with periodic tours of the Nursing Home, Department of Corrections, County Farm, and the Courthouse. The Commissioners also attend monthly meetings of the Grafton County Executive Committee, All meetings are public, with interested citizens and members of the press encouraged to attend, Call the Commissioners' Office to confirm date, time, and schedule.

In closing, we wish to express our appreciation to staff members, elected officials, other agency personnel, and to the public for their efforts in serving the citizens of Grafton County.

Respectfully submitted,  
Steve Panagoulis, Chair (District 3)  
Michael J. Cryons, Vice-Chair (District 1)  
Raymond S. Burton, Clerk (District 2)

## REPORT TO THE PEOPLE OF DISTRICT ONE BY RAYMOND S. BURTON, EXECUTIVE COUNCILOR

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It is once again a privilege to report to the people of this large Northern Council District 98 towns and four cities spread throughout Coos, Grafton, Carroll, Belknap, and Sullivan Counties.

The constitutional and statutory responsibilities of the Executive Council are within the Executive Branch of your New Hampshire State government. Our role is much like a board of directors of a large company. We are charged with carrying out the laws and budget passed by the New Hampshire House and Senate. The Governor and Council employ 294 Commissioners and Directors to administer over 100 departments and agencies to carry out the details of the laws and budget of your State government. The Council has an overall supervisory role in assisting citizens, business, agencies, towns, cities, and counties in effectively working with State government.

Preparing for the coming two-year term that I have been elected to as one of your public servants, I share with you the following ideas and requests:

- If anyone is interested in making a volunteer contribution of their time and talent on a Board or Commission through the appointment process of the Governor and Council, please contact my office or Kathy Goode, Council Liaison, Governor's Office, State House, Concord, NH 03301, Tel. 271-2121, and ask for the appointment list for 2001. As your Councilor, I am always looking for people to serve on a multitude of Boards and Commissions in your State government.
- The Governor's Advisory Commission on Intermodal Transportation (five Executive Councilors and the Commissioner of Transportation) will be holding hearings around the State on citizen and regional planning commission recommendations for improving our highway system throughout New Hampshire. If you have suggestions on a needed improvement, please send them to your regional planning commission or to my office soon so they may be given consideration.

- The Regional Health Planning District Councils continue to meet and consider major changes in the health maintenance system for citizens both at the local and state levels. Anyone wishing to serve on your region's District Health Council should contact my office or Lori Real, Director of Planning Research at NH Health and Human Services Department, Tel. 271-4235.
- I recommend use of the NH Webster System. It is the official state locator for your New Hampshire State Government at <http://www.state.state.nh.us>. A complete directory of phone numbers and addresses of all state agencies is listed for your convenience. Utilize your local Town/City Library to access the Webster System which is administered and maintained by the New Hampshire State Library.
- My office has available a handy 800 toll-free phone card of organizations for rural areas.
- Always know my office is at your service. Contact me anytime!

Respectfully submitted,

Raymond S. Burton,  
Executive Councilor  
State House Room 20,  
Concord, NH 03301



## PEMI-BAKER HOME HEALTH AGENCY THORNTON TOWN REPORT - 2000

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Representative: Marjorie Wester

The initial panic of seeing in a new century has come and gone. Computer systems did not break down and it was business as usual on January 1. It has been an interesting year for home care providers as anxiety levels increase to meet new Medicare demands. In addition, the home health community is facing nationwide shortages of nurses and home health aides. This of course, is troublesome if we stop to figure out how many "Baby Boomers" are going to slide into the age group that is primarily served by home care.

New Hampshire has some interesting statistics pertaining to home care services. Home care agencies in New Hampshire provide more than 1.3 million visits per year to residents who are recovering from illness or injury, or who are receiving long-term care in the home. Staff of NH Home Care agencies traveled more than eight million miles to deliver care in New Hampshire homes in 1998, according to the latest statistics. These figures are actually down because of the impact on the home health benefit as a result of the Balanced Budget Act of 1997. The latest figures out show that the \$16.1 billion cut from the home health benefit will actually end up to be \$69 billion - more than four times the estimated target.

What does this all mean to home care and to the communities served by home care agencies? It means it becomes increasingly more important to support home care agencies in your local community. As reimbursement decreases and the need for services increases, the actual dollars for care are less than they were seven years ago. Additional cuts are in the future which will have an even more dramatic effect on the amount of care delivered and the dollars spent on home health in New Hampshire.

Pemi-Baker Home Health Agency, serving our community since 1967, continues to meet the health care demands of our rural communities. Their philosophy of care and dedication to the work they do as well as the services they perform, remain intact. There were 736 visits made to the town of Thornton in the year 2000 - 53 more visits than in 1999. We are indeed fortunate to have this agency and its services available to all of us.

They are truly here for those who need home care, and we, as member towns, will continue to support and commend their efforts to serve our residents. We are indeed fortunate to have this agency and its services available to all of us.

Pemi-Baker Home Health is a non-profit New Hampshire licensed Medicare Homecare and Hospice certified agency. Services include skilled nursing care, geriatric nursing, IV nursing, Hospice nursing, Obstetric/Pediatric nursing, Psychiatric nursing, Physical Therapy, Speech Therapy, Occupational Therapy, Social Workers, Home Health Aides, Homemakers, home safety assessments, Alzheimers Respite (by arrangement), blood pressure clinics, diabetic education & support, annual flu clinic, DNR program, Hospice program, Long Term Care program, ostomy education & support, Private Duty and Respiratory Therapy (by arrangement), Immunization clinics and community education programs.

**PEMI-BAKER YOUTH &  
FAMILY SERVICES COUNCIL, INC.  
2000 ANNUAL REPORT**

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The Council is an organization dedicated to promoting community-wide approaches that support the development of healthy youths and their families. The Council currently coordinates four programs which are available to people in Eastern Grafton County:

1. **Juvenile Court Diversion** - a voluntary program for first-time juvenile offenders which holds them accountable for their actions. Volunteers from the community develop a contract with each youth and family. Contracts may include community service, referrals to other agencies and programs, personal development tasks, etc. We have found that, of the youths who graduated from Diversion in 1997 and 1998, 92% have not committed a subsequent offense since, saving tens of thousands of dollars in court-ordered services.
2. **The Options Program** - a 15-hour early intervention program for teens which focuses on alcohol, tobacco and other drugs. Courses are non-judgmental and confidential. Teens in the small groups are asked to assess their relationships with these substances and learn what they can do to reduce their use or stop using entirely. Of all the youths who successfully completed the program in 1997 and 1998, not one, 0%, has re-offended.
3. **OCTAA (On Campus Talking About Alcohol & Other Drugs)** - offered in cooperation with local police departments and Plymouth State College, OCTAA provides an effective educational opportunity for anyone between the ages of 18 - 21. This is also a lifetime risk-reduction program on the use and abuse of drugs.
5. **Information and Referral** - provides area residents with a clearing-house of information on regional human service agencies and programs. People with a variety of needs can receive free and confidential assistance on how to access these resources. Callers ask how to report child abuse, how to access public assistance or counseling services, where to find after-school activities for children, etc. The Council distributed over 3000 comprehensive *Grafton County Resource Guides* in 2000 to help towns, police, schools and other human service providers find services for the people they work with.

Total service figures for the Council in calendar year 2000 are as follows:

Juvenile Court Diversions	18
OPTIONS PROGRAM .....	42
Information and Referral calls and visits .....	421
Grafton County Resource Guides .....	3000
OCTAA (no summer course) .....	127

Respectfully submitted,  
Iam Reddick, *Executive Director*

## GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 2000

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Grafton County Senior Citizens Council, Inc. is a private nonprofit organization that provides programs and services to support the health and well being of our older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln and also sponsors the Retired and Senior Volunteer Program of the Upper Valley and White Mountains (RSVP). Through the centers and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, congregate dining programs, transportation, adult day care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2000, 65 older residents of Thornton were served by one or more of the Council's programs offered through the Plymouth Regional Senior Center:

- Older adults from Thornton enjoyed 878 balanced meals in the company of friends in the Plymouth center's dining room.
- They received 640 hot, nourishing meals delivered to their homes by caring volunteers.
- Thornton residents were transported to health care providers or other community resources on 213 occasions by our lift-equipped buses.
- They received assistance with problems, crises or issues of long-term care through 31 visits by a trained social worker.
- Thornton's citizens also volunteered to put their talents and skills to work for a better community through 375 hours of volunteer service. The cost to provide Council services for Thornton residents in 2000 was \$10,835.51.

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty. They also contribute to a higher quality of life for our older friends and neighbors. In addition, community based services offered by the Council save tax dollars over nursing home care or other long-term care options. As our population grows older, supportive services such as those offered by the Council become even more critical. Grafton County Senior Citizens Council very much appreciates Thornton's support for our programs that enhance the independence and dignity of older citizens and enable them to meet the challenges of aging in the security and comfort of their own communities and homes.

Carol W. Dustin, Executive Director  
Grafton County  
Senior Citizens Council, Inc.

**GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.  
STATISTICS FOR THE TOWN OF THORNTON**

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During the fiscal year, GCSCC served 65 Thornton residents (out of 225 residents over 60, 1990 Census).

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	<u>x</u>	<u>Unit (1) Cost</u>	<u>Total Cost of Service</u>
Congregate/Home Delivered	Meals	1,518	x	\$5.49	\$ 8,333.82
Transportation	Trips	213	x	\$8.76	\$ 1,865.88
Adult Day Service	Hours	0	x	\$5.56	\$ 0.00
Social Services	Half- hours	31	x	\$20.51	\$ 635.81

Number of Thornton volunteers: 0. Number of Volunteer Hours: 0

GCSCC cost to provide services for Thornton residents only	10,835.51
Request for Senior Services for 2000	825.00
Received from Town of Thornton for 2000	412.00
Request for Senior Services for 2001	825.00

**NOTE:**

1. Unit cost from Audit Report for October 1, 1999 to September 30, 2000
2. Services were funded by: Federal and State programs 51%, Municipalities, Grants & Contracts, County and United Way 14.3%, Contributions 10.9%, In-Kind donations 16.2%, Other 2%, Friends of GCSCC 5.6%.

**COMPARATIVE INFORMATION  
FROM AUDITED FINANCIAL STATEMENT FOR GCSCC  
FISCAL YEARS 1999/2000**

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October 1 - September 30

**UNITS OF SERVICE PROVIDED**

	<u>FY 1999</u>	<u>FY 2000</u>
Dining Room Meals	69,000	73,436
Home Delivered Meals	110,374	113,404
Transportation (Trips)	38,438	40,445
Adult Day Service (I (Hours)	9,191	9,500
Social Services (1/2 Hours)	9,366	10,076

**UNITS OF SERVICE COSTS**

	<u>FY 1999</u>	<u>FY 2000</u>
Congregate/Home Delivered Meals	\$ 5.31	\$ 5.49
Transportation (Trips)	8.48	8.76
Adult Day Service	4.57	5.56
Social Services	17.79	20.51

For all units based on Audit Report, October 1, 1999 to September 30, 2000

**PEMI-BAKER SOLID WASTE DISTRICT**  
**2000 ANNUAL REPORT**

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The Pemi-Baker Solid Waste District committee met seven times during the 2000 calendar year. In 2000, the District continued its support of proper household hazardous waste management by coordinating the District's one-day collection in September and the year-round collection of paint and fluorescent light bulbs. The District also negotiated a new five-year extension for waste disposal with North Country Environmental Services (NCES) of Bethlehem effective May 1, 2001.

The one-day household hazardous waste collection saw the District collect and dispose of over 3000 gallons of hazardous material and serve approximately 165 households in the region. District towns also recycled over 2000 gallons of paint and 5000 feet of fluorescent light bulbs that were collected at transfer stations throughout the year. The District received a grant from the NH Department of Environmental Services totaling \$4,161.50 to help offset part of the costs of these programs. The District will once again sponsor and coordinate these programs in 2001.

2000 also saw the District negotiate a new five-year extension with NCES, allowing District towns to dispose of municipal solid waste (MSW) and construction mid demolition debris (C&D) at the NCES landfill in Bethlehem, New Hampshire. The new contract price is one of the best if not the best in New Hampshire and gives all member municipalities access to an affordable disposal option. The extension runs through April 30, 2006.

In 2001 the District will continue to promote its cooperative approach to solid waste management. By working together, District communities can minimize the costs of such things as solid waste disposal, transportation, recycling and hazardous waste management. Citizens interested \*in participating in the development of the District's programs are welcome to attend the District meetings. Information regarding the place and time of the meetings is available at all municipal offices.

Respectfully submitted,

R. Marsh Morgan, Jr.  
PBSWD Chairman

## 2000 WHOLE VILLAGE FAMILY RESOURCE CENTER REPORT

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The Whole Village Family Resource Center is comprised of 17 health, education, and social service agencies committed to collaborating together to provide families and individuals from the 17 towns of the Plymouth District Court Area, as well as New Hampton and Sandwich, with better, more comprehensive services. Despite this common goal, it must be recognized that these are all *autonomous* organizations, each with its own governing body, budget and funding initiatives. All the agencies have unique and invaluable strengths on their own, but by combining efforts with other Whole Village agencies many new possibilities for innovative and integrated service provision have been, and continue to be, created.

The Whole Village Parent-Child Program is a prevention-based program, which provides support to families and educates parents to meet the challenges of raising safe, healthy children who will thrive. Parent-Child has two tiers of support for families with children ages five and under. The first level, providing more intensive family support, has a special emphasis on equipping very young parents for their responsibilities as parents, providers, and positive role models for their children. The second level of family support is provided in varying degrees for all others raising children ages birth to five. The program enlists the expertise of staff within each of the agencies to benefit all families.

Of the 222 families who accessed Parent-Child services in 2000, 12 were from Thornton.

Parent-Child Program activities include:

- Weekly Play & Learn Group
- On-site respite child care for children while their parents visit Whole Village
- Welcome Baby! Newborn home visiting program
- Family Fun Events
- Support groups
- Parenting education classes
- Special topic parenting series
- Information and referral
- The *First Books* Program with New Hampshire Public Television
- Intensive Support Program for Teen Parents:
- GED preparation course for parents (child care and transportation provided)
- Family support visits for young parents
- Transportation
- Social service and medical advocacy
- Great Beginnings (nutrition program) in collaboration with UNH Cooperative Extension Expanded Food and Nutrition Education (EFNEP) Program.

Respectfully submitted,

Jaye Olmstead  
Outreach Coordinator

## UNH COOPERATIVE EXTENSION—GRAFTON COUNTY OFFICE—2000 ANNUAL REPORT

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Our mission: UNH cooperative Extension provides residents of Grafton County with researched-based education and information enhancing their ability to make informed decisions that strengthen youth and families and communities, sustain natural resources and improve the economy.

UNH Cooperative Extension is a unique partnership among the Federal, State and County Governments who provide the funding and support for this educational outreach component of the University of New Hampshire. With an Extension Office in each New Hampshire county and campus-based subject matter specialists we serve the entire state.

Our education programs are designed to respond to the local needs of county residents through the direction and support of a volunteer advisory council. Our current programs focus on:

- Dairy and Pasture Management
- Agriculture Profitability and Nutrient Management
- Forest & Wildlife Habitat Management and Stewardship
- Nutrition, Food Safety, Parenting Education and Family Financial Management
- 4H Club and Volunteer Management that promotes Positive Youth Development
- Water Quality Education for communities, landowners and citizens
- Family Lifeskills Program (LEAP)
- After-school Programs

The Extension Staff works out of our North Haverhill office in the Grafton County Courthouse. We travel all over the county. Other grant-funded staff members provide programs through satellite offices in Plymouth, Littleton and Lebanon. Information and education are presented through phone calls, farm/office/home/agency visits, the media, workshops and educational series. Volunteers help expand our efforts through the Master Gardeners Program, 4H Clubs, Parenting Education Volunteers and the Coverts Project. Our work is supported by an office staff of three. Early in 2000 UNH Cooperative Extension opened a toll-free Info Line staffed by trained volunteers to answer many consumer questions. Citizens can access this line Mondays through Fridays from 9AM to 2PM at 1-877-398-4769.



Here are some ways that local residents benefited from the work of Cooperative Extension:

- Residents in your town receive our bi-monthly newsletter providing the latest research findings.
- Hundreds of families with young children receive monthly newsletters helping parents understand the crucial first years of life.
- Families with limited resources have access to nutrition and financial education to help them stretch their food dollars, thereby providing a more balanced diet for their young children.
- Other families participated in the many educational workshops that help them to purchase and prepare nutritious foods, stretch their monthly budget and cope with raising children in an ever changing world.
- Local farmers participated in agricultural practices that reduced the runoff from fields thereby continuing to keep our waterways clean.
- Research on soils and nitrates has reduced the level of commercial fertilizers being applied to farm lands thereby reducing costs for crop production.
- An educational kit "Preserving Rural Character Through Agriculture" developed by the NH Coalition for Sustaining Agriculture was distributed throughout the state and country.
- Students at a regional high school participated in a comprehensive survey. The results were shared with the community, service agencies and their parents.
- Another town participated in a two-day Community Profile process to help local citizens look at the issues affecting them and make plans for the future.
- Food service workers throughout the county participated in food safety programs to make sure that the food they serve is safe for everyone to eat.
- Hundreds of children and volunteers participate in 4H activities each year that include; dairy, horse, working steer, arts and crafts, science and technology, food preparation, nutrition, public speaking, shooting sports and clothing construction projects.
- The Fourteenth Annual Conservation Field Day provided more than three hundred fifth grade students with a chance to tour the county farm and learn about conservation issues.
- Landowners who were impacted by the Ice Storm of 1998 were able to benefit from programs designed to reduce the financial and environmental impacts of that event.

- Agricultural businesses received help with business plans, marketing, computer usage and crop diversification.
- Educational workshops on land use, current use, wildlife management and tree farm production helped many landowners care for their land and their environment.
- A water testing lab was established at a local high school to work with communities and individuals to test surface waters.
- Individuals moving from welfare to work participated in an intensive three-week program that prepared them for employment and the challenges of working families.
- Cooperative Extension staff members served as resources to residents and agencies throughout the county.
- By collaborating with many county, state and federal agencies we were able to multiply our efforts.

Here in Grafton County the office is located on Route 10 in North Haverhill in the Grafton County Courthouse. We are open from 8 AM until 4 PM Monday through Friday.

You can reach us: by phone—(603)787-6944; fax—(603)787-2009; email [grafton@ceunhce.unh.edu](mailto:grafton@ceunhce.unh.edu), at our office in North Haverhill; or through our UNHCE Web site: <http://ceinfo.unh.edu>.

Respectfully submitted:

Deborah B. Maes, Extension Educator  
and County Office Administrator.

**BIRTHS REGISTERED TO THE TOWN OF THORNTON NH  
FOR YEAR ENDING DECEMBER 31, 2000**

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<b>DATE OF BIRTH</b>	<b>PLACE OF BIRTH</b>	<b>NAME OF CHILD</b>	<b>FATHER &amp; MOTHER OF CHILD</b>
01/28/2000	PLYMOUTH	DOWNING, KAITLIN ROSE	DAVID & MELISSA DOWNING
03/18/2000	PLYMOUTH	FINKLE, RYAN MATTHEW	GARY & CATHERINE FINKLE
04/06/2000	PLYMOUTH	LOUKES, LUCY CHARLOTTE	AARON & KRISTIN LOUKES
04/18/2000	PLYMOUTH	HOUSEMAN, QUINN MARTIN	RANDAL & MEREDITH HOUSEMAN
04/19/2000	PLYMOUTH	VAN DE MOERE, SAMANTHA KATHRYN	BARRY & KATHRYN VAN DE MOERE
04/27/2000	PLYMOUTH	MATHEWS, BRYANNA LEIGH	DOUGLAS & CHARLENE MATHEWS
04/28/2000	PLYMOUTH	MAISER, KURT ROBERT	ANDERSON, JOHN & MAISER, KATHLEEN
05/20/2000	PLYMOUTH	MAGOWAN, CONNOR ROBERT	PAUL & ANNETTE MAGOWAN
06/29/2000	LACONIA	ROGERS, BRITTANY NICOLE	KEITH & KELLY ROGERS
09/05/2000	PLYMOUTH	BARTLETT, VIKING JOHN LAWRENCE	JAY & FLORENCE BARTLETT
10/21/2000	LACONIA	COLLINS, KACIE DAWN	TIMOTHY & JESSICA COLLINS
11/07/2000	PLYMOUTH	EASTER, ASHLEY ELIZABETH	JOHN & DEBORAH EASTER

**MARRIAGES REGISTERED IN THE TOWN OF THORNTON NH  
FOR THE YEAR ENDING DECEMBER 31, 2000**

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DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME OF GROOM	NAME OF BRIDE
02/12/2000	THORNTON	FUNKLE, GARY	TAGGART, CATHERINE A
03/27/2000	CONCORD	RODENBERG, DAVID R	BENGE-STRONGE, SHAWNA
04/15/2000	THORNTON	HAARTZ, LUTHER W	BENTON, GERALDINE A
05/13/2000	SANBORNTON	DAVIS, SCOTT M	DEMERS, JESSICA A
05/13/2000	WOLFEBORO	BEAN, ROBERT	MCBEE, CAROLINE E
07/01/2000	PLYMOUTH	ALCARDI, PATRICK	SUDANOWICZ, LAURA A
08/05/2000	GOFFSTOWN	BLAKE, CHAD E	HENAULT, JACQUELYN D
08/06/2000	THORNTON	NUTBROWN, GIFFORD H	IVY, CYNTHIA M
08/12/2000	THORNTON	BYSZEWSKI, WOJCIECH	CARR, HEATHER
10/09/2000	THORNTON	DUGUAY, ALFRED W	TURGEON, MELODY D

**DEATHS REGISTERED TO THE TOWN OF THORNTON NH  
FOR YEAR ENDING DECEMBER 31, 2000**

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<b>DATE OF DEATH</b>	<b>PLACE OF DEATH</b>	<b>NAME OF DECEASED</b>	<b>NAME OF FATHER</b>	<b>NAME OF MOTHER</b>
01/18/2000	PLYMOUTH	IRMIE, GEORGE G	GRAY, CYRIL	WILKINSON, MARGARET
01/26/2000	THORNTON	KIMBALL, IRENE L	JENKINS, HENRY	HODGDON, FLORENCE
04/22/2000	WARNER	MAYSHARK, JAMES P	MAYSHARK, CASIMIR	PAGE, OREON
05/31/2000	BANGOR, ME	MEANS, WINFIELD J.	MEANS, MARK	LORD, SADIE
10/10/2000	PLYMOUTH	TYLER, ROBERT P	TYLER, CHARLES	PLOOF, MINNIE
10/16/2000	THORNTON	AVERY, FERN H	DANFORTH, DANIEL	ADAMS, LILLIAN
12/08/2000	PLYMOUTH	WOODS, WILLIAM E	WOODS, THOMAS	HINES, AGNES
12/17/2000	THORNTON	BENTON, EVELYN M	MERRILL, JOHN	DUNKLEE, ROXCY

## INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying general purpose financial statements of the Town of Thornton as of and for the year ended December 31, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

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

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

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Thornton as of December 31, 2000, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

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

Plodzick & Sanderson  
Professional Association

**WATERVILLE ESTATES  
VILLAGE  
DISTRICT**

*Waterville Estates  
District Officers  
2000*



**MODERATOR**

Karen Young

**COMMISSIONERS**

Ed Cocci, Sr.

Brian Young

John Michael Skaggs

**TREASURER**

Raymond Mosher

**CLERK**

Patricia Perry





# The Mercier Group

*a professional corporation*

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## INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Commissioners  
Waterville Estates Village District  
Campton, New Hampshire

In planning and performing our audit of the Waterville Estates Village District for the year ended December 31, 2000, we considered the Village District's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

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

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

- **Administrative Operations**
  - Continued efforts to affect collection of Campton taxes

This report is intended solely for the information and use of management and others within the administration as a resource for improving operations. It is not intended for any other use or purpose.

**Paul J. Mercier, Jr. CPA**

The Mercier Group, *a professional corporation*

February 17, 2000

# The Mercier Group

*a professional corporation*

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## *INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION*

To the Members of the Board of Commissioners  
Waterville Estates Village District  
Campton, New Hampshire

We have audited the accompanying general-purpose financial statements of the Waterville Estates Village District as of and for the year ended December 31, 2000. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

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

In our opinion, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Waterville Estates Village District, as of December 31, 2000, and the results of its operations and the cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

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

**Paul J. Mercier, Jr. CPA**

**The Mercier Group**, a professional corporation

February 17, 2000

EXHIBIT A  
**WATERVILLE ESTATES VILLAGE DISTRICT**  
*Combined Balance Sheet - All Fund Types and Account Groups*  
 December 31, 2000

All amounts are expressed in American Dollars

	Governmental	Fiduciary	Account Groups		Totals (Memorandum Only)
	Fund Types	Fund Types	General	General Long-	
	General	Trust And Agency	Fixed Assets	Term Debt	
<b>ASSETS</b>					
Assets					
Cash and Equivalents	223,741				223,741
Investments	394,231	5,575			399,806
Receivables, net of allowances for uncollectibles					
Taxes	183,808				183,808
Intergovernmental	6,433	1,751			8,184
Fixed Assets			3,107,475		3,107,475
Other Debits					
Amount To Be Provided For					
Retirement of General Long-Term Debt				1,602,141	1,602,141
	808,213	7,326	3,107,475	1,602,141	5,525,155
<b>LIABILITIES AND EQUITY</b>					
Liabilities					
Accounts Payable	3,840				3,840
Contracts Payable, <i>Waterville Estates Association</i>	106,684				106,684
Tax Anticipation Notes Payable - <i>Principal</i>	475,000				475,000
Tax Anticipation Notes Payable - <i>Accrued Interest</i>	19,828				19,828
Construction Notes Payable, <i>State Drinking Water RLF</i>	6,916				6,916
General Obligation Debt Payable				1,559,000	1,559,000
Capital Leases Payable				43,141	43,141
	612,268			1,602,141	2,214,409
Equity					
Investment in General Fixed Assets			3,107,475		3,107,475
Fund Balances					
Reserved for Special Purposes		7,326			7,326
Unreserved					
Undesignated	195,945				195,945
	195,945	7,326	3,107,475		3,310,746
	808,213	7,326	3,107,475	1,602,141	5,525,155

See the accompanying notes to the financial statements.

SCHEDULE A1  
**WATERVILLE ESTATES VILLAGE DISTRICT**  
*General Fund*  
*Statement of Estimated and Actual Revenues*  
 For the Year Ended December 31, 2000

*All amounts are expressed in American Dollars.*

REVENUES	Voted Budget	Actual	Over (Under) Budget
<i>Taxes</i>			
<i>Village District Assessments:</i>			
Town of Campton	701,432	746,559	45,127
Town of Thornton	173,210	193,060	19,850
Interest and Penalties on Taxes	2,932	7,894	4,962
	<u>877,574</u>	<u>947,513</u>	<u>69,939</u>
<i>Intergovernmental Revenues</i>			
<i>State</i>			
Water Filtration Grant	12,005	11,613	(392)
<i>Federal</i>			
Federal Emergency Management Agency		604	604
	<u>12,005</u>	<u>12,217</u>	<u>212</u>
<i>Miscellaneous Revenues</i>			
Interest on Investments		1,932	1,932
Other		961	961
		<u>2,893</u>	<u>2,893</u>
<i>Other Financing Sources</i>			
<i>Operating Transfers in - Interfund Transfers</i>			
Capital Reserve Funds - Water System	30,000	27,441	(2,559)
Proceeds of General Obligation Debt	219,000	219,000	
	<u>249,000</u>	<u>246,441</u>	<u>(2,559)</u>
<b>Total Revenues and Other Financing Sources</b>	<u>1,138,579</u>	<u>1,209,064</u>	<u>70,485</u>

SHEDULE A2  
WATERVILLE ESTATES VILLAGE DISTRICT  
General Fund

*Statement of Appropriations, Expenditures and Encumbrances*  
For the Year Ended December 31, 2000

All amounts are expressed in American Dollars.

	<u>Appropriations</u>		Expenditures Net of <u>Refunds</u>	(Over) Under <u>Budget</u>
	Voted <u>Budget</u>			
Current				
General Government				
Executive	1,250		1,250	
Administration			5,664	(5,664)
Legal Expenses	4,000		888	3,112
Audit	2,000		1,500	500
	<u>7,250</u>		<u>9,302</u>	<u>(2,052)</u>
Highways and Streets				
Road System	27,525		10,486	17,039
Paving				
Special Projects	35,322			35,322
Equipment Repair & Maintenance	22,790		23,955	(1,165)
	<u>85,637</u>		<u>34,441</u>	<u>51,196</u>
Water Distribution & Treatment				
Water System	29,306		8,083	21,223
Water Special Projects	30,000		28,271	1,729
Utilities	55,900		25,834	30,066
	<u>115,206</u>		<u>62,188</u>	<u>53,018</u>
Culture and Recreation				
Management Fee, <i>Waterville Estates Association</i>	390,000		407,517	(17,517)
	<u>390,000</u>		<u>407,517</u>	<u>(17,517)</u>
Debt Service				
Principal of Long-Term Debt	170,846		163,446	7,400
Interest Expense - Long-Term Debt	104,512		103,098	1,414
Interest Expense - TAN	15,428		20,515	(5,087)
Short-Term Debt Reduction	30,000			30,000
Deficit Reduction	219,000			219,000
Debt Administration Fees	700			700
	<u>540,486</u>		<u>287,059</u>	<u>253,427</u>
	<u>1,138,579</u>		<u>800,507</u>	<u>338,072</u>

**WATERVILLE ESTATES VILLAGE DISTRICT**

*Notes To Financial Statements*

December 31, 2000

**LONG-TERM DEBT**

The following is a summary of the Village District's general long-term debt transactions for the fiscal year to date as of October 26, 2000:

	General Obligation Debt Payable	Capital Leases Payable	Total
Balance, Beginning of Year	\$ 1,475,000	\$ 70,281	\$ 1,545,281
Issued	219,000		219,000
Retired	<u>(135,000)</u>	<u>(27,140)</u>	<u>(162,140)</u>
Balance, End of Year	<u>\$ 1,559,000</u>	<u>\$ 43,141</u>	<u>\$ 1,602,141</u>

General Long-term debt payable at December 31, 2000, is comprised of the following individual issues:

Description of Issue	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at 12/31/00
<i>General Obligation Debt Payable:</i>					
Community Center	\$ 1,600,000	07/15/88	07/15/08	6.95-7.80	\$ 915,000
Water System Phase I	355,000	11/18/92	11/15/13	5.0-6.1	215,000
Water System Phase II	171,000	08/15/97	08/15/07	4.7-4.8	115,000
Septic System	125,000	07/22/98	07/15/08	3.9-4.75	95,000
Deficit Reduction	219,000	12/14/00	12/14/06	4.75	<u>219,000</u>
					<u>1,559,000</u>
<i>Capital Leases:</i>					
2000 Ford F-550	52,307	04/01/98	04/01/02	5.9	20,525
2000 Ford F-550	52,307	11/01/98	05/01/02	5.9	<u>22,616</u>
					<u>43,141</u>
					<u>\$ 1,602,141</u>

**Annual Requirements to Amortize Governmental Fund Debt**

The annual requirements to amortize all general obligation debt outstanding as of December 31, 2000, including interest payments, are as follows:

Fiscal Year Ending <u>December 31,</u>	<u>Governmental Fund Debt</u>		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2001	\$ 140,000	\$ 97,848	\$ 237,848
2002	199,000	92,134	291,134
2003	195,000	80,177	275,177
2004	195,000	68,028	263,028
2005	195,000	55,871	250,871
2006-13	<u>635,000</u>	<u>102,078</u>	<u>737,078</u>
	<u>\$ 1,559,000</u>	<u>\$ 496,136</u>	<u>\$ 2,055,136</u>

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

**WATERVILLE ESTATES VILLAGE DISTRICT**

*Notes To Financial Statements*

December 31, 2000

The annual requirements to amortize all capital lease obligations outstanding as of December 31, 2000, including interest payments, are as follows:

Fiscal Year Ending December 31,	Governmental Fund Debt		
	Principal	Interest	Total
2001	\$ 21,028	\$ 2,278	\$ 23,306
2002	22,113	1,193	23,306
	<u>\$ 43,141</u>	<u>\$ 3,471</u>	<u>\$ 46,612</u>

All lease-purchase agreements contains non-appropriation funding clauses whereby, in the event no funds or insufficient funds are appropriated by the Village District, the lease shall terminate without penalty and the equipment returned without further expense to the District.

**State Aid**

In addition to local revenues, the "Amount To Be Provided For Retirement of General Long-Term Debt," includes the following amounts to be received from the State of New Hampshire in the form of State Aid to Water Filtration Projects:

Bond Issues	Amount
1992 Water Bonds	\$ 40,000
1997 Water Bonds	23,000
	<u>\$ 63,000</u>

Under various State of New Hampshire Funding Programs, the Village District receives a percent of the annual amortization charges on the original costs resulting from the acquisition and construction of sewage disposal facilities, water filtration facilities and landfill closure. At December 31, 2000, the Village District is due to receive the following annual amounts to offset debt payments:

Fiscal Year Ending December 31,	Governmental Fund Debt		
	Principal	Interest	Total
2001	\$ 8,000	\$ 3,217	\$ 11,217
2002	8,000	2,816	10,816
2003	7,000	2,436	9,436
2004	7,000	1,079	8,079
2005	6,000	1,773	7,773
2005-21	27,000	5,336	32,336
	<u>\$ 63,000</u>	<u>\$ 16,657</u>	<u>\$ 79,657</u>



**2000  
THORNTON  
SCHOOL  
DISTRICT  
REPORT**



**OFFICERS OF THE  
THORNTON SCHOOL DISTRICT**

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<b><u>School Board</u></b>	<b><u>Term Expires</u></b>
Lisa Blake	2001
Robert MacLeod	2001
Kathy Uhlman	2002
John Taffner	2002
Richard Brothers	2003

**CLERK**

Jayne Brown

**TREASURER**

Jayne Brown

**MODERATOR**

Robert Gannett

**SUPERINTENDENT**

John W. True, Jr.

**ASSISTANT SUPERINTENDENT**

Mark Halloran

**MINUTES OF ANNUAL DISTRICT MEETING  
THORNTON CENTRAL SCHOOL  
MARCH 11, 2000**

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The meeting was called to order at 10:00 am. by Moderator Robert Gannett. A motion was then made to allow people who are not registered voters in the Town of Thornton to speak at the meeting. This motion was seconded and passed by voice vote. The following SAU 48 representatives were present: John True and Donna Marston. School Principal Dorothy Bristol and School Board Members Kathy-Jean Uhlman, Ralph Bradley, Robert MacLeod, John Taffner, and Lisa Blake were also in attendance. The meeting began with the reading of the warrant. A motion was made to dispense with the reading of the warrant, was seconded, and was passed by voice vote. The meeting progressed to article 1.

Article 1: To see what action the District will take relative to the reports of agents, auditors, committees and officers. A motion was made and seconded to accept the article. There was no discussion and the article passed by voice vote.

Article 2: To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand five hundred dollars (\$1,500) for such contingency fund. The School Board recommends this appropriation. (Majority vote required.) A motion was made and seconded to accept the article. There was no discussion and the article passed by voice vote.

Article 3: To see if the District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for the purchase of playground equipment. The School Board recommends this appropriation. (Majority vote required.) A motion was made and seconded to accept the article. After some discussion the article passed by voice vote.

Article 4: To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Building Improvements. Furthermore, to designate the School Board as agents to expend from this fund, and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund. The School Board recommends this appropriation. (Majority vote required.) A motion was made and seconded to accept the article. There was no discussion and the article passed by voice vote.

Article 5: To see if the District will vote to raise and appropriate the sum of one million eight hundred ninety-five thousand six hundred three dollars (\$1,895,603) for the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District, which includes the sum found in Article 2, and includes sums previously approved for salaries. This sum excludes the amount in Article 3 and 4. The School Board recommends this appropriation. A motion was made and seconded to accept the

EXHIBIT A  
**WATERVILLE ESTATES VILLAGE DISTRICT**  
*Combined Balance Sheet - All Fund Types and Account Groups*  
 December 31, 2000

All amounts are expressed in American Dollars.

	Governmental	Fiduciary	Account Groups		Totals (Memorandum Only)
	Fund Types	Fund Types	General	General Long-	
	General	Trust And Agency	Fixed Assets	Term Debt	
<b>ASSETS</b>					
Assets					
Cash and Equivalents	223,741				223,741
Investments	394,231	5,575			399,806
Receivables, net of allowances for uncollectibles					
Taxes	183,808				183,808
Intergovernmental	6,433	1,751			8,184
Fixed Assets			3,107,475		3,107,475
Other Debits					
Amount To Be Provided For					
Retirement of General Long-Term Debt				1,602,141	1,602,141
	808,213	7,326	3,107,475	1,602,141	5,525,155
<b>LIABILITIES AND EQUITY</b>					
Liabilities					
Accounts Payable	3,840				3,840
Contracts Payable, <i>Waterville Estates Association</i>	106,684				106,684
Tax Anticipation Notes Payable - <i>Principal</i>	475,000				475,000
Tax Anticipation Notes Payable - <i>Accrued Interest</i>	19,828				19,828
Construction Notes Payable, <i>State Drinking Water RLF</i>	6,916				6,916
General Obligation Debt Payable				1,559,000	1,559,000
Capital Leases Payable				43,141	43,141
	612,268			1,602,141	2,214,409
Equity					
Investment in General Fixed Assets			3,107,475		3,107,475
Fund Balances					
Reserved for Special Purposes		7,326			7,326
Unreserved					
Undesignated	195,945				195,945
	195,945	7,326	3,107,475		3,310,746
	808,213	7,326	3,107,475	1,602,141	5,525,155

See the accompanying notes to the financial statements.

SCHEDULE A1  
WATERVILLE ESTATES VILLAGE DISTRICT

*General Fund*

*Statement of Estimated and Actual Revenues*

For the Year Ended December 31, 2000

*All amounts are expressed in American Dollars.*

REVENUES	Voted Budget	Actual	Over (Under) Budget
Taxes			
Village District Assessments:			
Town of Campton	701,432	746,559	45,127
Town of Thornton	173,210	193,060	19,850
Interest and Penalties on Taxes	2,932	7,894	4,962
	<u>877,574</u>	<u>947,513</u>	<u>69,939</u>
Intergovernmental Revenues			
<i>State</i>			
Water Filtration Grant	12,005	11,613	(392)
<i>Federal</i>			
Federal Emergency Management Agency		604	604
	<u>12,005</u>	<u>12,217</u>	<u>212</u>
Miscellaneous Revenues			
Interest on Investments		1,932	1,932
Other		961	961
		<u>2,893</u>	<u>2,893</u>
Other Financing Sources			
Operating Transfers in - Interfund Transfers			
Capital Reserve Funds - Water System	30,000	27,441	(2,559)
Proceeds of General Obligation Debt	219,000	219,000	
	<u>249,000</u>	<u>246,441</u>	<u>(2,559)</u>
Total Revenues and Other Financing Sources	<u>1,138,579</u>	<u>1,209,064</u>	<u>70,485</u>

SHEDULE A2  
**WATERVILLE ESTATES VILLAGE DISTRICT**  
*General Fund*  
*Statement of Appropriations, Expenditures and Encumbrances*  
 For the Year Ended December 31, 2000

All amounts are expressed in American Dollars.

	<u>Appropriations</u>	Expenditures Net of Refunds	(Over) Under Budget
	Voted Budget		
Current			
General Government			
Executive	1,250	1,250	
Administration		5,664	(5,664)
Legal Expenses	4,000	888	3,112
Audit	2,000	1,500	500
	<u>7,250</u>	<u>9,302</u>	<u>(2,052)</u>
Highways and Streets			
Road System	27,525	10,486	17,039
Paving			
Special Projects	35,322		35,322
Equipment Repair & Maintenance	22,790	23,955	(1,165)
	<u>85,637</u>	<u>34,441</u>	<u>51,196</u>
Water Distribution & Treatment			
Water System	29,306	8,083	21,223
Water Special Projects	30,000	28,271	1,729
Utilities	55,900	25,834	30,066
	<u>115,206</u>	<u>62,188</u>	<u>53,018</u>
Culture and Recreation			
Management Fee, <i>Waterville Estates Association</i>	390,000	407,517	(17,517)
	<u>390,000</u>	<u>407,517</u>	<u>(17,517)</u>
Debt Service			
Principal of Long-Term Debt	170,846	163,446	7,400
Interest Expense - Long-Term Debt	104,512	103,098	1,414
Interest Expense - TAN	15,428	20,515	(5,087)
Short-Term Debt Reduction	30,000		30,000
Deficit Reduction	219,000		219,000
Debt Administration Fees	700		700
	<u>540,486</u>	<u>287,059</u>	<u>253,427</u>
	<u>1,138,579</u>	<u>800,507</u>	<u>338,072</u>

**WATERVILLE ESTATES VILLAGE DISTRICT**  
*Notes To Financial Statements*  
 December 31, 2000

**LONG-TERM DEBT**

The following is a summary of the Village District's general long-term debt transactions for the fiscal year to date as of October 26, 2000:

	General Obligation Debt Payable	Capital Leases Payable	Total
Balance, Beginning of Year	\$ 1,475,000	\$ 70,281	\$ 1,545,281
Issued	219,000		219,000
Retired	<u>(135,000)</u>	<u>(27,140)</u>	<u>(162,140)</u>
Balance, End of Year	<u>\$ 1,559,000</u>	<u>\$ 43,141</u>	<u>\$ 1,602,141</u>

General Long-term debt payable at December 31, 2000, is comprised of the following individual issues:

Description of Issue	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at 12/31/00
<i>General Obligation Debt Payable:</i>					
Community Center	\$ 1,600,000	07/15/88	07/15/08	6.95-7.80	\$ 915,000
Water System Phase I	355,000	11/18/92	11/15/13	5.0-6.1	215,000
Water System Phase II	171,000	08/15/97	08/15/07	4.7-4.8	115,000
Septic System	125,000	07/22/98	07/15/08	3.9-4.75	95,000
Deficit Reduction	219,000	12/14/00	12/14/06	4.75	<u>219,000</u>
					<u>1,559,000</u>
<i>Capital Leases:</i>					
2000 Ford F-550	52,307	04/01/98	04/01/02	5.9	20,525
2000 Ford F-550	52,307	11/01/98	05/01/02	5.9	<u>22,616</u>
					<u>43,141</u>
					<u>\$ 1,602,141</u>

**Annual Requirements to Amortize Governmental Fund Debt**

The annual requirements to amortize all general obligation debt outstanding as of December 31, 2000, including interest payments, are as follows:

Fiscal Year Ending December 31,	Governmental Fund Debt		
	Principal	Interest	Total
2001	\$ 140,000	\$ 97,848	\$ 237,848
2002	199,000	92,134	291,134
2003	195,000	80,177	275,177
2004	195,000	68,028	263,028
2005	195,000	55,871	250,871
2006-13	<u>635,000</u>	<u>102,078</u>	<u>737,078</u>
	<u>\$ 1,559,000</u>	<u>\$ 496,136</u>	<u>\$ 2,055,136</u>

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

**WATERVILLE ESTATES VILLAGE DISTRICT**  
*Notes To Financial Statements*  
 December 31, 2000

The annual requirements to amortize all capital lease obligations outstanding as of December 31, 2000, including interest payments, are as follows:

Fiscal Year Ending December 31, —	Governmental Fund Debt		
	Principal	Interest	Total
2001	\$ 21,028	\$ 2,278	\$ 23,306
2002	22,113	1,193	23,306
	<u>\$ 43,141</u>	<u>\$ 3,471</u>	<u>\$ 46,612</u>

All lease-purchase agreements contains non-appropriation funding clauses whereby, in the event no funds or insufficient funds are appropriated by the Village District, the lease shall terminate without penalty and the equipment returned without further expense to the District.

### State Aid

In addition to local revenues, the "Amount To Be Provided For Retirement of General Long-Term Debt," includes the following amounts to be received from the State of New Hampshire in the form of State Aid to Water Filtration Projects:

Bond Issues	Amount
1992 Water Bonds	\$ 40,000
1997 Water Bonds	23,000
	<u>\$ 63,000</u>

Under various State of New Hampshire Funding Programs, the Village District receives a percent of the annual amortization charges on the original costs resulting from the acquisition and construction of sewage disposal facilities, water filtration facilities and landfill closure. At December 31, 2000, the Village District is due to receive the following annual amounts to offset debt payments:

Fiscal Year Ending December 31, —	Governmental Fund Debt		
	Principal	Interest	Total
2001	\$ 8,000	\$ 3,217	\$ 11,217
2002	8,000	2,816	10,816
2003	7,000	2,436	9,436
2004	7,000	1,079	8,079
2005	6,000	1,773	7,773
2005-21	27,000	5,336	32,336
	<u>\$ 63,000</u>	<u>\$ 16,657</u>	<u>\$ 79,657</u>



**2000  
THORNTON  
SCHOOL  
DISTRICT  
REPORT**



**OFFICERS OF THE  
THORNTON SCHOOL DISTRICT**

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<b><u>School Board</u></b>	<b><u>Term Expires</u></b>
Lisa Blake	2001
Robert MacLeod	2001
Kathy Uhlman	2002
John Taffner	2002
Richard Brothers	2003

**CLERK**

Jayne Brown

**TREASURER**

Jayne Brown

**MODERATOR**

Robert Gannett

**SUPERINTENDENT**

John W. True, Jr.

**ASSISTANT SUPERINTENDENT**

Mark Halloran

**MINUTES OF ANNUAL DISTRICT MEETING  
THORNTON CENTRAL SCHOOL  
MARCH 11, 2000**

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The meeting was called to order at 10:00 am. by Moderator Robert Gannett. A motion was then made to allow people who are not registered voters in the Town of Thornton to speak at the meeting. This motion was seconded and passed by voice vote. The following SAU 48 representatives were present: John True and Donna Marston. School Principal Dorothy Bristol and School Board Members Kathy-Jean Uhlman, Ralph Bradley, Robert MacLeod, John Taffner, and Lisa Blake were also in attendance. The meeting began with the reading of the warrant. A motion was made to dispense with the reading of the warrant, was seconded, and was passed by voice vote. The meeting progressed to article 1.

Article 1: To see what action the District will take relative to the reports of agents, auditors, committees and officers. A motion was made and seconded to accept the article. There was no discussion and the article passed by voice vote.

Article 2: To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand five hundred dollars (\$1,500) for such contingency fund. The School Board recommends this appropriation. (Majority vote required.) A motion was made and seconded to accept the article. There was no discussion and the article passed by voice vote.

Article 3: To see if the District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for the purchase of playground equipment. The School Board recommends this appropriation. (Majority vote required.) A motion was made and seconded to accept the article. After some discussion the article passed by voice vote.

Article 4: To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Building Improvements. Furthermore, to designate the School Board as agents to expend from this fund, and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund. The School Board recommends this appropriation. (Majority vote required.) A motion was made and seconded to accept the article. There was no discussion and the article passed by voice vote.

Article 5: To see if the District will vote to raise and appropriate the sum of one million eight hundred ninety-five thousand six hundred three dollars (\$1,895,603) for the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District, which includes the sum found in Article 2, and includes sums previously approved for salaries. This sum excludes the amount in Article 3 and 4. The School Board recommends this appropriation. A motion was made and seconded to accept the

## REPORT OF THE THORNTON SCHOOL PRINCIPAL

---

This is my second year as Principal of the Thornton Central School. It is a Unique K-8 school with an enrollment currently of 199. Thornton has many things to be proud of, including the nice, polite, well behaved children in the school.

Thornton students do consistently well on the end of grades three and six New Hampshire Educational Improvement and Assessment Program (NHEIAP). This year grade three results of the test given in May, 2000, show that 78% are performing basic and above in Language Arts and 85% of the third graders performed at the basic and above categories in Mathematics. At the sixth grade level 48% achieved at the basic and above categories in Language Arts and 70% achieved at the basic and above categories in Mathematics. These results are based on the NH Curriculum Frameworks.

The California Achievement Tests, a norm-referenced test comparing our students with others nation wide, were administered in October, 2000. Those results indicate that, overall, the students in grades three through eight scored above the national average in Total Reading, Total Language, and Total Math. A relatively weak area for the students continued to be Spelling, which we will continue to focus on.

Our music program is growing and the students gave two wonderful concerts in December and January. Our middle school bells group performed at area nursing homes and The Senior Center in Plymouth.

The athletic program is strong with competitive teams in field hockey, soccer, boys' and girls' basketball, softball and baseball. We also entered a team in the Extreme Machine Contest in November, 2000, which gave an avenue for creative ideas to solve a mechanical problem. Our grades 35 team placed second in Division Two and the students enjoyed their experience.

We have been working with architect Tom Samyn, of Samyn & D'Elia of Ashland, reviewing the school's mechanical systems and developing a long range capital improvement plan. We have also looked at possibilities for future growth. We have cleaned and painted within the school and visitors say it looks better than it has in years. With tremendous assistance of volunteers and local businesses, we completed Phase I of our new playground in September 2000, to the delight of the children. The school facility is a huge investment of the taxpayers and we are trying to get it in good shape and keep up with the daily maintenance of the facility.

I have enjoyed my first two years in Thornton and look forward to many more rewarding years in the future.

Respectfully Submitted,

Dorothy M. Bristol,  
Principal

## SUPERINTENDENT'S REPORT

---

The school districts of SAU #48 have some good news this year in spite of the recent complications regarding State funding. Each of our districts have completed significant additions and renovations to their buildings. In addition, each district has taken a pragmatic and conservative approach to bonding which has resulted in debt service that extends for only a very few years. Because of the foresight of our boards and communities we do not need to sell bonds and they will be paid off shortly (within 8 and 2 to 4 years for most.) This foresight has resulted in good schools with adequate space. However, we continue to monitor growth in Wentworth. In Thornton the Board is requesting the community support the purchase of adjacent land in order to put the District in a position to be able to deal with future growth.

The Plymouth Regional High School proposed budget is in excellent shape because we have received additional State adequacy funds. The high school assessment is essentially level funded with no increase in the total dollar assessment. Our elementary school district budgets have been a struggle because they have lost State adequacy funds. This lost revenue has resulted in a degree of increases that we would rather not see. Our elementary boards have responded by not unnecessarily adding to their budgets. The good news, however, is that if our elementary budgets and high school budget are looked at together the net increase on the school tax rate is moderate. During the next several years one of the greatest variables in school budgets will be the change from year to year in revenues. Our boards cannot predict this ahead of time, but will be ever-ready to respond responsibly.

SAU #48 is involved in a student program called "Community of Caring". This is a character education program which integrates the concepts of respect, responsibility, caring, trust and family into the curriculum. Through a total community approach this program creates a caring, respectful school environment that supports students as they develop positive values. The entire culture of the school becomes one of reinforcement and support. The school, parents and community stress character based decision-making. Students accept responsibility for themselves and their future. They grow toward adulthood with a clear sense of purpose motivated by an understanding of community good, not self-centered individualism. The program has five components which consist of teacher training, character integration in the curriculum, student forums, family involvement and community service. Presently Plymouth Regional High School and Plymouth Elementary School are involved in this project. We hope that at least one elementary school per year will join the program. Both Campton and Holderness have expressed interest.

SAU #48 is also involved with a school improvement grant shared with the Newfound and Lin-Wood school systems. The grant was written by a committee under the direction of Judge Edwin Kelly. Its purpose is to assist students in good decision making and reduce student involvement with drugs and alcohol as well as

other risky behavior. The program provides for teacher training as well as materials and supplies to be used in instruction. Separate, but related to the same concerns, SAU #48, Plymouth State College and the Town of Plymouth have formed a joint committee to work towards the reduction of student use of alcohol.

An area of concern for the districts of SAU #48 is the growing teacher shortage. We anticipate that there will be a shortage of teachers for the next five to ten years as a large percentage of our teaching force retires. We will continue to recruit broadly and hire the best teachers available for our students. Fortunately we live in a beautiful area which is attractive to new teachers and we have always had communities that are supportive of quality education. These factors should do much to attract teachers.

You may have noted that our high school has increased graduation requirements and is annually improving its course offerings. Whether students are participating in a vocational/technical program or a college bound education the appropriate training and studies will be available. We also are making efforts to encourage the instruction of Spanish in our elementary schools. Plymouth started this a year ago, Campton has proposed the beginnings of a program for September and it is under discussion in other schools.

I want to take this opportunity to thank our board members, citizens, faculty, and staff for their continued support and encouragement. This is a quality school system because of the value our citizens and staff place on educating our young people.

Respectfully submitted,  
John W. True, Jr.

## ANNUAL REPORT OF THE THORNTON SCHOOL NURSE 2000-2001

---

I would like to submit this annual report for the 2000-2001 school year. Our current enrollment at Thornton Central School is 199 children in grades kindergarten through eight as of 12-22-00. Visits to the Health Office for illness, injury, and some screening have numbered 1042 as of 12-22-00.

All health records of students in grades K, 1, 7, and 8 and all new students have been reviewed for compliance with state immunization laws and all are currently in compliance.

All yearly health updates have been reviewed and entered into health records and a medical concerns list was made for faculty which includes allergies and chronic illnesses.

On average I give out about 10 medications per day including some regularly scheduled meds as well as Tylenol as needed.

All students in grades K-8 have been screened for head lice in the Fall. I strongly encourage parents to continue to check their children's heads at home and to call me as needed if you find something which you can't identify.

Dr. Alan Rosen of Speare Medical Associates provided free sports physicals for 19 fifth through eighth graders on October 25, 2000 at the school. We have a policy requiring all 5th through 8th graders to have a sports physical on file in order to participate in school sports. Dr. Rosen and his wife Peggy Rosen, RN and Mrs. Maureen Tower, RN, all deserve a large thank you for their time and dedication which make the free physicals a possibility. In the spring Plymouth Pediatrics will provide free pre-sport physicals for any 8th grader who wishes to participate in high school sports at Plymouth Regional High School next year.

I have prepared a budget for the 2001-2002 school year for the health office and continue to order supplies and medications throughout the year as needed.

I plan to start screening heights, weights, vision and hearing on all students after the holiday break and scoliosis and blood pressure checks on an 5th through 8th graders before the end of the school year.

In the spring I will again offer a free MMR (Measles, Mumps, and Rubella) and Tetanus Clinic for 6th and 8th graders with the help of the Pemi-Baker Home Health Agency.

I administer the Free and Reduced Lunch Program along with the kitchen staff. I also document and sometimes report suspected abuse cases. I am a member of the school Safety Committee and also the Playground Committee where we planned and organized the erection of our new playground which went up on September 29th and 30th with the help from many he" volunteers. Safety issues have been minimal so far thanks to a thick blanket of bark chips. I also participate in the Prekindergarten

screening in the spring for all children who plan to enter Thornton Central School in the Fall of 2001. I am continuing to document absences this year and assist with phone calls home to parents who have not called in to report their child absent. I also complete Medication Evaluation forms twice a year and as needed for students who take medication for ADD/ADHD. These are done by myself and classroom teachers for children whose parents have given permission.

This year we will continue the Speare Memorial Dental Program in January of 2001. Barbara Laverack, the dental hygienist who started this program two years ago, will be screening the entire student population as well as cleaning and providing topical fluoride applications for students with parental permission. She will also provide oral health education to those classes whose teachers wish to participate. We are continuing the weekly fluoride rinse program which was started last year for 120 participants in grades K-8. The fluoride is provided free of charge by the hospital and Delta Dental and the program is run by myself and several hearty volunteers and teachers who help children with parental permission to swish once a week with fluoride rinse. So far this program has been a resounding success and hopefully the results will be apparent in the future with a decrease in the amount of dental decay and infections requiring medical intervention.

I organized a walking program through the school for school employees which provides reimbursement for participants via the school health insurance policy.

I am a member of the New Hampshire School Nurses' Association and also attend monthly SAU 48 school nurses' meetings where we update policies, job descriptions, and discuss health problems which occur throughout our SAU.

As always I wish everyone a safe and healthy new year.

Mrs. Elizabeth G. Mills, RN

**THORNTON SCHOOL DISTRICT  
2000 GRADUATES**

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Megan Ann Abjornson	Justin Tyler Georgia
Anne Marie Bahr	Taylor Hamel Haas
Paul M. Bales	Christina Lynn Helgerson
Tammi Marie Bearse	Jason Avery Hoon
Lisa Ann Boyce	Lianne Marie Houde
Travis Richard Bradley	Donald George Lader
Jean Marie Buso	Patrick William Lane
Andrew Martin Capaul	Zachary Lee March
Vanessa Pauline Ciarleglio	Joshua Steven Medbery
Mark A. Cochran	Amber Dawn Meissner
Ryan James Collins	Alyssa K. Naugle
Michael Brendan Crompton	Clayton Paul Norwood Jr.
Joseph Peter DeGrace	Katherine Jean Schoenweiss
Krystal Rose DelleChiaic	Jason Bryant Steele
Tyler Donahue	Christopher Owen Roma
Aaron Lee Engelhardt	Gregory William Sanborn
Holly Anne Fraser	Thomas John Sanborn
Rachel Elizabeth Gauthier	Katherine Amy Travis

**MARSHALS**

Ashley Saba                  Jon Solberg

**USHERS**

Christine Bearse                  Nicholas DeGrace

Lyndsy Hartigan                  Jeremy Seiferth



**NOTES**

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**NOTES**

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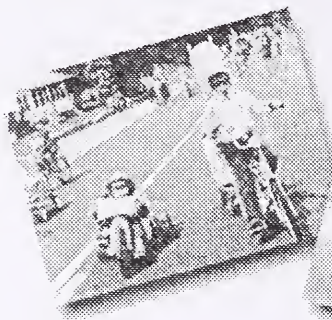
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This page is dedicated to the men and women who so honorably served the Town of Thornton as Selectmen during the 20th Century. We thank them for their contributions, dedication and loyalty to our Town.



## 1900 -2000

Thomas E. Anderson  
Frank A. Barnard  
Alton G. Benton  
Duncan W. Booth  
Richard L. Bradley  
Phyllis Buckner  
Alfred Burbank  
Everett E. Caldon  
Albin S. Conkey  
Charles F. Descary  
Ann Marie Foote  
Robert Fraser  
Russell Gilman  
David Goodnough  
Arthur L. Gross  
Louis O. Haartz  
Clayton Ham  
Leland E. Holmes  
C.R. Houston  
Frank L. Houston  
Glenroy Howland  
Rene D. Levasseur  
Frank D. Lyford  
John R. McKinnon  
Hiram Merrill  
John F. Merrill  
Clinton W. Peabody  
Edward O. Pope  
George W. Ripley  
Kenneth W. Robbins  
Clifton Shores  
Marcia Smith  
H.W. Steele  
W.P. Van Housen  
William D. Walker  
James W. Willey



\* WEST THORNTON BRIDGE

