This year's cover depicts Newton's rural setting and a sample of its buildings preserved, giving testimony to its history.

Newton had many working farms and out buildings that serviced them. Also, being a neighboring town to Haverhill, MA shoe industry, we find a carry over of that trade into town which is evident with the remaining cobblers shops. White spires sprinkled into the sky line, give watch over the country side, keeping as ever mindful of the town's legacy.
ANNUAL REPORT
of the
SELECTMEN, TREASURER
and all other
OFFICERS & COMMITTEES
for the
TOWN OF NEWTON
NEW HAMPISHIRE

Financial Year Ending December 31, 1996
<table>
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<td>Cable - NCAT-52</td>
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<td>Emergency Management</td>
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<td>Gale Library Treasurer’s Report</td>
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<td>Newton Food Pantry</td>
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<td>Police Department</td>
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<tr>
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<td>Records of Town Meeting - 1996</td>
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<td>Retired Senior Volunteer Program</td>
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<td>Rockingham Planning Commission</td>
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<tr>
<td>Rockingham Visiting Nurse Association</td>
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<td>Selectmen Report</td>
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<td>Sexual Assault Support Services</td>
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<td>Statement of Appropriation</td>
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<td>Statistics</td>
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</tr>
<tr>
<td>Tax Collector’s Report</td>
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<tr>
<td>Tax Rate</td>
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<td>Town Clerk’s Report</td>
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<td>Town Property Schedule</td>
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</tr>
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<td>Town Officers</td>
<td>3</td>
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<td>Town Warrant - 1997</td>
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<td>Treasurer’s Reports</td>
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<td>Trustee of Trust Funds</td>
<td>114</td>
</tr>
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<td>Unredeemed Taxes</td>
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<td>Valuation - Inventory</td>
<td>19</td>
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<td>Vic Geary Center</td>
<td>126</td>
</tr>
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<td>Vital Statistics (Marriages, Births, Deaths)</td>
<td>115</td>
</tr>
</tbody>
</table>
TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT
Rockingham County District 10

John W. Flanders  642-3640  Term Expires 1998
David A. Welch   642-4402  Term Expires 1998
Kenneth Weyler   642-3518  Term Expires 1998
Marjorie Battles 642-8250  Term Expires 1998

MODERATOR
Peter R. Luciano  Term Expires 1998

SUPERVISORS OF THE CHECKLIST
Maria E. Roberts  Term Expires 1998
Elizabeth B. Leach Term Expires 1999
Myrtle B. Rogers  Term Expires 2002

TOWN CLERK/TAX COLLECTOR
Raymond D. Thayer  Term Expires 1997

TREASURER
Elizabeth G. Standing  Term Expires 1997

BOARD OF SELECTMEN
Suzanne J. Ryan  Term Expires 1997
Ralph E. Fellows  Term Expires 1998
Robert S. Donovan, Sr. Term Expires 1999

ROAD COMMISSIONER
Dewey A. Bowley, Sr.  Term Expires 1999

CEMETERY TRUSTEES
Raymond D. Thayer  Term Expires 1997
David G. Bisson   Term Expires 1998
Keith A. Bisson   Term Expires 1999

TRUSTEES OF THE GALE LIBRARY
Susan J. Rice  Term Expires 1997
Carol J. Szot   Term Expires 1998
Amy Leach   Term Expires 1999

TRUSTEES OF TRUST FUNDS
Sandra E. Krajewski Term Expires 1997
Candace A. Luciano Term Expires 1998
John F. Swasey, Jr. Term Expires 1999

HEALTH OFFICER  (Selectmen Recommend)  STATE APPOINTMENT
Robert R. Leverone Term Expires June 17, 1997

DEPUTY HEALTH OFFICER
None  Term Expires
POLICE CHIEF
Norman M. Bower (Retired)
Andrew D. Theriault

FIRE CHIEF
David A. Baker  
Term Expires 1999

DEPUTY FIRE CHIEFS
William E. Ingalls  
Term Expires 1997
Dennis N. Plourde  
Term Expires 1997

FIRE WARDS
Suzanne J. Ryan  
Term Concurrent with Selectmen’s Terms
Ralph E. Fellows
Robert S. Donovan, Sr.

SURVEYOR OF WOOD AND LUMBER
None  
Term Expires

FENCE VIEWER
None  
Term Expires

ANIMAL CONTROL OFFICER
Ralph D. Estabrook  
Term Expires 1997

WELFARE AGENT
Karen Conti  
Term Expires 1997

CO-BUILDING INSPECTORS
Gordon J. Whitford  
Term Expires 1997
William A. Baker  
Term Expires 1997

PLANNING BOARD (Elected)
Robert Gleichauf, Chairman (Deceased)  
Term Expires 1997
Jennifer L. Gaines  
Term Expires 1997
Elliott F. Estey, Jr.  
Term Expires 1997
Ann Byers, Vice Chairman  
Term Expires 1998
Allan Taylor, Chairman  
Term Expires 1998
Dana R. Dinsmore  
Term Expires 1999
John R. Bird  
Term Expires 1999
Ronald H. Descoteaux  
Alternate II 1997
Alternate III 1998
Andrew P. King  
Alternate I 1999
Suzanne J. Ryan, Ex-Officio  
Selectman

CONSERVATION COMMISSION
Raymond L. Nicol  
Term Expires 1997
Robert E. Fox  
Term Expires 1997
Donna J. Cushing  
Term Expires 1998
Stephen A. Suraci  
Term Expires 1998
Stephen M. Cushing, Chairman  
Term Expires 1999
Ann Byers  
Alternate 1997
Michele A. Fitzgerald  
Alternate 1999
Forrest T. Reynolds, Jr. (Resigned)  
Alternate
Ralph E. Fellows, Ex-Officio  
Selectman
FAMILY MEDIATION
Andrew D. Theriault Police Chief  
Term Expires 1997
Richard A. Labell, Lieutenant  
Term Expires 1997

RECREATION COMMISSION
Stephen A. Suraci  
Term Expires 1999
Janice Amero  
Term Expires 1999
Norman J. Davis  
Term Expires 1997
Carolyn J. Kelly  
Term Expires 1997
Richard H. Russell  
Term Expires 1998
Susan M. Lemaire  
Alternate Selectman

Robert S. Donovan, Sr. Ex-Officio

COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION
Mary M. Allen  
Term Expires 1998
None  
Term Expires

EMERGENCY MANAGEMENT DIRECTOR
John C. Owens  
Term Expires 1997

ASSISTANT EMERGENCY MANAGEMENT DIRECTOR
William E. Ingalls  
Term Expires 1997

GALE LIBRARY
Diane M. Sousa

DEPUTY TOWN CLERK/TAX COLLECTOR
Mary M. Allen, Deputy Town Clerk  
Term Expires 1997
Kelly M. Lightizer, Deputy Tax Collector  
Term Expires 1997

DEPUTY TREASURER
Nancy J. Wrigley  
Term Expires 1997

ASSISTANT BUILDING INSPECTOR
Donald E. Kizirian  
Term Expires 1997

BOARD OF APPEALS SECRETARY
Barbara J. Card

ADMINISTRATIVE ASSISTANT
Nancy J. Wrigley

SELECTMEN'S SECRETARY/CLERK
Joan A. Healey

TOWN BOOKKEEPER
Kimberly M. Kellogg

POLICE SECRETARY
Martha A. Littlefield

PLANNING BOARD SECRETARY
Andrea M. LeBlanc (Resigned)
Cathy Belcher (Resigned)
Barbara W. Camm
CONSERVATION COMMISSION SECRETARY
Andrea M. LeBlanc

RECREATION COMMISSION SECRETARY
Andrea M. LeBlanc

BOAT TAX COLLECTOR
Robert R. Leverone  Term Expires 1997

SOUTHEAST REGIONAL SOLID WASTE DISTRICT 149-M
Audie L. West  Term Expires 1997
Alternate

CABLE TV COMMITTEE
Lawrence R. Morse, Chairman  Term Expires 1997
Pauline M. Morse  Term Expires 1997
Bruce A. Gordon  Term Expires 1997
Dennis Plourde  Term Expires 1997
Ralph E. Fellows  Selectman

TREE WARDEN (Appointed by Director, Div. Of Forest & Lands)
David A. Baker

MODERATOR APPOINTED

FINANCE COMMITTEE
Joseph A. Simone  Term Expires 1997
Myrtle B. Rogers  Term Expires 1997
Ann Byers  Term Expires 1997
Stephen P. Trenholm  Term Expires 1997
Michele A. Fitzgerald  Term Expires 1997
Marianne S. Pelletier  Term Expires 1997

ASSISTANT MODERATOR
Marianne S. Pelletier  Term Expires 1998

BOARD OF APPEALS WITH APPROVAL OF THE BOARD OF SELECTMEN
Thomas R. McElroy  Term Expires 1997
Dana B. Allison  Term Expires 1997
Harry N. Byers, III, Chairman  Term Expires 1998
Daniel M. Mastroianni  Term Expires 1998
Chester E. Bearce  Term Expires 1999
Charles R. Melvin, Sr.  Alternate 1997

LIGHT INDUSTRIAL COMMERCIAL DEVELOPMENT COMMISSION
Dennis Fitzgerald, Chairman  Term Expires 1997
Nancy J. Wrigley (Resigned)  Term Expires 1997
Stephen A. Suraci  Term Expires 1997
Raymond D. Thayer  Term Expires 1997
Stephen A. Laurin  Term Expires 1997

"ADA STANDARDS" COMMITTEE
Raymond D. Thayer
Gerald A. Lacroix
Allan Taylor
Diane M. Sousa
Dana R. Dinsmore
**TOWN STATISTICS**

Population in 1996  | Approximately 3,888
No. of Taxable Properties | 04/01/96 1,536
Area | 9.9 sq. miles

**Streets and Roads**

<table>
<thead>
<tr>
<th>Class</th>
<th>Length</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>5.2 miles</td>
</tr>
<tr>
<td>II</td>
<td>7.5 miles</td>
</tr>
<tr>
<td>V</td>
<td>22.5 miles</td>
</tr>
<tr>
<td>VI</td>
<td>1.1 miles</td>
</tr>
<tr>
<td>Private</td>
<td>1.3 miles</td>
</tr>
<tr>
<td>Total</td>
<td>37.6 miles</td>
</tr>
</tbody>
</table>

Sanborn Regional School District  | SAU #17
Dr. Mary Ann Clancy, Superintendent

**GOVERNOR**

**U.S. SENATORS**
Judd Gregg  | Greenfield  | Term Expires: Jan. 1999

CITIZEN HOTLINE: 1-800-922-2230

**U.S. CONGRESSMAN**
John E. Sununu  | Salem  | Term Expires: Jan. 2000

CITIZEN HOTLINE: 1-800-626-7920

**GOVERNOR'S COUNCIL**
(603) 271-3632

**N.H. SENATOR**
Beverly A. Hollingworth  | Hampton  | Term Expires: Jan. 2000
(603) -

**REPRESENTATIVE TO THE GENERAL COURT**

<table>
<thead>
<tr>
<th>Representative</th>
<th>District</th>
<th>Term Expires</th>
</tr>
</thead>
<tbody>
<tr>
<td>John W. Flanders</td>
<td>#10</td>
<td>Nov. 1998</td>
</tr>
<tr>
<td>David A. Welch</td>
<td>#10</td>
<td>Nov. 1998</td>
</tr>
<tr>
<td>Kenneth Weyler</td>
<td>#10</td>
<td>Nov. 1998</td>
</tr>
<tr>
<td>Marjorie Battles</td>
<td>#10</td>
<td>Nov. 1998</td>
</tr>
</tbody>
</table>
DEDICTION
IN MEMORY OF:

ROBERT "RED" GLEICHAUF
1935 - 1996

DOROTHY "DOT" O'MALLEY
1918 - 1996

MILTON "WILLIE" MARDEN
1921 - 1996

ROBERTA HARDING
1944 - 1996

1996 was a tragic year for Newton with the loss of our four long time residents and friends.

They leave an enormous void in the Public Service they provided and yet leave a legacy of willingness to give of time and caring services.

ROBERT "RED" GLEICHAUF served from 1977 - 1982 on the Board of Appeals; served from 1990 - 1996 on the Planning Board; and served in 1994 on the Light Industrial/Commercial Development Commission.

DOROTHY "DOT" O'MALLEY with her generous donations of time and money to help other people and groups; and will be especially remembered for formulating the Christmas Carol Rides.

MILTON "WILLIE" MARDEN was a 48 year member of the Granite State Grange #149 of Newton. Willie was a dedicated Cemetery Trustee in Newton from 1985 - 1991 and gave many years of service in the Willow Grove Cemetery. He was also was a member of the Carl Davis Post American Legion.

ROBERTA HARDING provided years of service to the Girl Scouts. She was involved with and coached the (OM Program) "Olympics of the Mind" and was an advocate for the Youth Development Program.

Newton is a better place because of these individuals, as they have demonstrated what civic pride is, and they will be long treasured and remembered.
DEPARTMENT BUDGET PLANNING WORKSHEETS

<table>
<thead>
<tr>
<th>Personnel Expenses:</th>
<th>1996 BUDGET</th>
<th>YR-DATE EXPENSE</th>
<th>PROP 1997 BUDGET</th>
<th>VARIANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries</td>
<td>55,000.00</td>
<td>53,428.33</td>
<td>55,000.00</td>
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<td>Medical Insurance</td>
<td>3,550.00</td>
<td>4,133.76</td>
<td>4,200.00</td>
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<td>Dental Insurance</td>
<td>360.00</td>
<td>414.48</td>
<td>400.00</td>
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<td>Administrative Expenses:</td>
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<tr>
<td>Travel Expense</td>
<td>50.00</td>
<td>0.00</td>
<td>100.00</td>
<td>50.00</td>
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<tr>
<td>Town Ballots</td>
<td>1,000.00</td>
<td>811.00</td>
<td>2,500.00</td>
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<tr>
<td>Misc. General Expense</td>
<td>0.00</td>
<td>0.00</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>Town Report &amp; Delivery</td>
<td>4,500.00</td>
<td>3,863.67</td>
<td>4,000.00</td>
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<tr>
<td>Contingency Fund</td>
<td>0.00</td>
<td>720.00</td>
<td>0.00</td>
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<td>Emergency Fund</td>
<td>0.00</td>
<td>0.00</td>
<td>1,500.00</td>
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<tr>
<td>TOTAL</td>
<td>64,460.00</td>
<td>63,371.24</td>
<td>68,200.00</td>
<td>3,740.00</td>
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<td>Encumbered Funds:</td>
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<td>ELECTION, REGISTRATION, &amp; VITAL STATISTICS</td>
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<tr>
<td>Town Clerk</td>
<td>2,000.00</td>
<td>2,000.00</td>
<td>2,000.00</td>
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<tr>
<td>Town Clerk Fees</td>
<td>7,200.00</td>
<td>7,850.50</td>
<td>8,000.00</td>
<td>800.00</td>
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<tr>
<td>Deputy Town Clerk</td>
<td>500.00</td>
<td>500.00</td>
<td>3,000.00</td>
<td>2,500.00</td>
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<tr>
<td>Town Clerk Expenses:</td>
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<td>Dues, Seminars, Subscriptions</td>
<td>650.00</td>
<td>683.00</td>
<td>750.00</td>
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<tr>
<td>Mileage, Meals, Tolls</td>
<td>350.00</td>
<td>100.00</td>
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<tr>
<td>Service Contracts:</td>
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<tr>
<td>Typewriter</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>0.00</td>
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<tr>
<td>Copier</td>
<td>700.00</td>
<td>195.00</td>
<td>300.00</td>
<td>(400.00)</td>
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<tr>
<td>Security Alarm</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
<td>0.00</td>
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<tr>
<td>Telephone</td>
<td>550.00</td>
<td>838.03</td>
<td>0.00</td>
<td>(550.00)</td>
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<tr>
<td>Office Supplies</td>
<td>400.00</td>
<td>2,693.22</td>
<td>500.00</td>
<td>100.00</td>
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<tr>
<td>Petty Cash/Postage</td>
<td>250.00</td>
<td>435.51</td>
<td>250.00</td>
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<tr>
<td>State Fees-Dog Licenses</td>
<td>1,000.00</td>
<td>1,066.00</td>
<td>0.00</td>
<td>(1,000.00)</td>
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<tr>
<td>Vital Statistics</td>
<td>300.00</td>
<td>198.00</td>
<td>0.00</td>
<td>(300.00)</td>
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<tr>
<td>Voter Registration</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Election Administration</td>
<td>3,500.00</td>
<td>5,117.82</td>
<td>5,100.00</td>
<td>1,600.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>17,550.00</td>
<td>21,827.08</td>
<td>20,050.00</td>
<td>2,500.00</td>
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HEALTH OFFICER EXPENSES

<table>
<thead>
<tr>
<th>Personnel Expenses:</th>
<th>1996 BUDGET</th>
<th>YR-DATE EXPENSE</th>
<th>PROP 1997 BUDGET</th>
<th>VARIANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salary (Fees Only)</td>
<td>12,000.00</td>
<td>6,860.00</td>
<td>8,500.00</td>
<td>(3,500.00)</td>
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<tr>
<td>Code Enforcing Officer</td>
<td>2,000.00</td>
<td>0.00</td>
<td>0.00</td>
<td>(2,000.00)</td>
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<tr>
<td>TOTAL</td>
<td>14,000.00</td>
<td>6,860.00</td>
<td>8,500.00</td>
<td>(5,500.00)</td>
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## Financial Administration

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Accounting</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Audit</td>
<td>5,200.00</td>
<td>5,302.00</td>
<td>5,325.00</td>
<td>125.00</td>
</tr>
<tr>
<td>Assessing</td>
<td>5,500.00</td>
<td>4,928.00</td>
<td>5,500.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Assessing Dues</td>
<td>20.00</td>
<td>20.00</td>
<td>20.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>10,720.00</td>
<td>10,250.00</td>
<td>10,845.00</td>
<td>125.00</td>
</tr>
<tr>
<td><strong>Treasurer</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deputy Treasurer</td>
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Encumbered Funds          | 5,100.00 |

GENERAL GOVERNMENT BUILDINGS (Town Hall, Fire Station, Museum, Library & Hatch)

Personnel Expense:
- Salaries: 800.00 1,504.50 2,000.00 1,200.00

Facilities Expenses:
- Janitorial Services: 2,800.00 1,545.00 2,500.00 (300.00)
- Repairs: 6,500.00 1,603.20 2,500.00 (4,000.00)
- Improvement: 9,000.00 3,000.00 3,500.00 (5,500.00)
- Utilities - Electric: 2,700.00 2,168.79 2,700.00 0.00
- Cleaning Supplies: 600.00 0.00 400.00 (200.00)
- Oil: 2,000.00 1,618.73 2,000.00 0.00
- Grounds Maint.-Summer: 1,000.00 926.67 1,500.00 500.00
- Grounds Maint.-Winter: 1,500.00 0.00 1,000.00 (500.00)

Equipment Expenses:
- Expendables: 200.00 117.48 250.00 50.00
- Equipment Purchase: 100.00 564.62 3,000.00 2,900.00
- Paper Goods: 300.00 50.96 100.00 (200.00)
- Misc. General Expense: 200.00 1.50 00.00 (200.00)

TOTAL: 27,700.00 13,101.45 21,450.00 (6,250.00)

Encumbered Funds          | 1,750.00 |

PLANNING BOARD

Personnel Expense:
- Salary: 4,000.00 3,780.49 4,000.00 0.00

Facilities Expense:
- Telephone: 200.00 138.69 200.00 0.00

Equipment Expense:
- Equipment Purchase: 50.00 33.00 50.00 0.00

Administrative Expenses:
- Office Supplies: 500.00 330.27 450.00 (50.00)
- Travel Expense: 100.00 9.60 100.00 0.00
- Dues, Seminars, Subscriptions: 3,000.00 3,066.00 3,221.00 221.00
- Postage: 300.00 156.90 400.00 100.00
- Recording Fees: 0.00 220.00 0.00 0.00
- Petty cash: 0.00 539.87 100.00 100.00
### Other Expenses:

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<th>PROP 1997 VARIANCE</th>
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### POLICE DEPARTMENT

#### Personnel Expenses:

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<th>PROP 1997 VARIANCE</th>
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**COPS-FAST TOTAL EXPENSES**

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| **HIGHWAY - WINTER**    |             |                 |          |
| Personnel Expense:      |             |                 |          |
| Salaries                | 5,400.00    | 950.77          | 1,500.00 | (3,900.00) |
| Equipment Expenses:     |             |                 |          |
| Expendables-Salt & Sand | 11,550.00   | 5,148.89        | 10,000.00| (1,550.00) |
| Equipment Rental        | 67,500.00   | 96,619.00       | 96,500.00| 29,000.00  |
| Equipment Purchase      | 100.00      | 0.00            | 0.00     | (100.00)   |
| Contingency Fund        | 50,000.00   | 0.00            | 0.00     | (50,000.00)|
| **TOTAL**               | 134,550.00  | 102,718.66      | 108,000.00| (26,550.00)|

<p>| <strong>ANIMAL CONTROL OFFICER</strong> |             |                 |          |
| Personnel Expense:        |             |                 |          |
| Salary                    | 4,475.00    | 4,475.00        | 4,475.00 | 0.00        |
| Facilities Expenses:      |             |                 |          |
| Utilities                 | 50.00       | 52.00           | 50.00    | 0.00        |
| Telephone                 | 70.00       | 70.00           | 70.00    | 0.00        |
| Equipment Expenses:       |             |                 |          |
| Equipment Purchase        | 30.00       | 451.00          | 30.00    | 0.00        |
| Administrative Expenses:  |             |                 |          |
| Office Supplies           | 100.00      | 80.00           | 100.00   | 0.00        |
| Travel Expense            | 675.00      | 694.90          | 675.00   | 0.00        |
| Court Time                | 100.00      | 0.00            | 100.00   | 0.00        |
| Dog Tags                  | 150.00      | 204.50          | 150.00   | 0.00        |
| Other Expenses:           |             |                 |          |
| Boarding &amp; Disposal Fees  | 1,400.00    | 900.00          | 1,400.00 | 0.00        |
| Cleaning Supplies         | 50.00       | 50.00           | 50.00    | 0.00        |
| Rabies Vaccine            | 200.00      | 70.00           | 100.00   | (100.00)   |
| <strong>TOTAL</strong>                 | 7,300.00    | 7,047.40        | 7,200.00 | (100.00)   |</p>
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Encumbered Funds 2,325.00

**GENERAL ASSISTANCE**

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<th>VARIANCE</th>
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<td>Dumpster</td>
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<td>Other</td>
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| TOWN BEACH | 1,200.00 |
| Utilities | 22.32 |
| Grounds Maintenance | 0.00 |
| Equipment & Repairs | 597.85 |
| Chemical Toilet | 60.00 |
| Dumpster | 220.32 |
| N.H.D.E.S. (Water Test) | 36.00 |
| Other | 0.00 |
| TOTAL | 936.49 |

<p>| PROGRAMS |
| Summer Recreation | 7,800.00 |
| Salaries | |
| Field Trip Expenses | 1,278.50 |
| Equipment &amp; Supplies | 108.54 |
| Other | 392.16 |
| TOTAL | 1,779.20 |
| Swim | 8,500.00 |
| Salaries | 5,154.99 |
| Equipment &amp; Supplies | 0.00 |
| Other | 18.00 |</p>
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<td>Grounds Maint.-Winter</td>
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<td>Site Monitoring</td>
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###設備費用

<table>
<thead>
<tr>
<th></th>
<th>1996 BUDGET</th>
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<th>PROP 1997 EXPENSE</th>
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<tbody>
<tr>
<td>拆遷費用:</td>
<td></td>
<td></td>
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<tr>
<td>需要費用:</td>
<td></td>
<td></td>
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<td>拆遷費用:</td>
<td>2,000.00</td>
<td>1,736.00</td>
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<td>購置費用:</td>
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<td>51.51</td>
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<td>880.05</td>
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###行政費用

<table>
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<tr>
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<tbody>
<tr>
<td>行政費用:</td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>培訓費用:</td>
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<td>地區(149-M)費用:</td>
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<td>200.00</td>
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<td>回收費用:</td>
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<td>1,500.00</td>
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<td>危險廢物費用:</td>
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<td>875.69</td>
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###總計

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>總計</td>
<td>229,050.00</td>
<td>168,806.41</td>
<td>201,325.00</td>
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###圖書館

<table>
<thead>
<tr>
<th></th>
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<th>PROP 1997 EXPENSE</th>
<th>VARIANCE</th>
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<tbody>
<tr>
<td>行政費用:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>執行費用:</td>
<td>40,014.00</td>
<td>38,071.29</td>
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<tr>
<td>電話費用:</td>
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<td>906.25</td>
<td>900.00</td>
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<td>暖/燃料費用:</td>
<td>950.00</td>
<td>775.50</td>
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<td>預防修理費用:</td>
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<td>423.89</td>
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<td>清潔費用:</td>
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<td>945.00</td>
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<td>傢具/維修費用:</td>
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<td>151.75</td>
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<td>回收費用:</td>
<td>60.00</td>
<td>185.00</td>
<td>300.00</td>
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<td>冬季:照明費用:</td>
<td>1,500.00</td>
<td>755.00</td>
<td>900.00</td>
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###設備費用: ε

<table>
<thead>
<tr>
<th></th>
<th>1996 BUDGET</th>
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<th>PROP 1997 BUDGET</th>
<th>PROP 1997 EXPENSE</th>
<th>VARIANCE</th>
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<tbody>
<tr>
<td>電腦維護費用:</td>
<td>570.00</td>
<td>1,088.12</td>
<td>350.00</td>
<td>(220.00)</td>
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<tr>
<td>機器/維修費用:</td>
<td>50.00</td>
<td>219.98</td>
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<tr>
<td>傢具費用:</td>
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<td>317.74</td>
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<tr>
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<td>723.00</td>
<td>750.00</td>
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<tr>
<td>電腦/維修費用:</td>
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<td>0.00</td>
<td>200.00</td>
<td>150.00</td>
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<td>行政費用:</td>
<td></td>
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<td></td>
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<tr>
<td>執行費用:</td>
<td>1,100.00</td>
<td>649.62</td>
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<td>旅遊費用:</td>
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<td>270.00</td>
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<td>市務費用:</td>
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<td>521.60</td>
<td>700.00</td>
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<tr>
<td>價值增進費用:</td>
<td>92.00</td>
<td>866.00</td>
<td>900.00</td>
<td>(25.00)</td>
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<td>媒體費用:</td>
<td>18,000.00</td>
<td>17,125.46</td>
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<tr>
<td>會費及會員費用:</td>
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<td>85.00</td>
<td>200.00</td>
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<tr>
<td>郵費:</td>
<td>175.00</td>
<td>108.81</td>
<td>125.00</td>
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<td>執行費用:</td>
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<td>52.33</td>
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###總計

<table>
<thead>
<tr>
<th></th>
<th>1996 BUDGET</th>
<th>1996 EXPENSE</th>
<th>PROP 1997 BUDGET</th>
<th>PROP 1997 EXPENSE</th>
<th>VARIANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>總計</td>
<td>71,834.00</td>
<td>67,277.22</td>
<td>73,292.27</td>
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###墓園

<table>
<thead>
<tr>
<th></th>
<th>1996 BUDGET</th>
<th>1996 EXPENSE</th>
<th>PROP 1997 BUDGET</th>
<th>PROP 1997 EXPENSE</th>
<th>VARIANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>行政費用:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>執行費用:</td>
<td>7,500.00</td>
<td>7,979.70</td>
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<tr>
<td>執行費用:</td>
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<td>1,492.50</td>
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<td>執行費用:</td>
<td>0.00</td>
<td>40.88</td>
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<tr>
<td>執行費用:</td>
<td>100.00</td>
<td>8.56</td>
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<tr>
<td>其他費用:</td>
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<tr>
<td>執行費用:</td>
<td>100.00</td>
<td>0.00</td>
<td>100.00</td>
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<tr>
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<tr>
<td>總計</td>
<td>9,200.00</td>
<td>10,921.64</td>
<td>9,200.00</td>
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**NEWTON COMMUNITY ACCESS TELEVISION**

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>1996 Budget</th>
<th>Year-Date Expense</th>
<th>Prop 1997 Budget</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment Expenses:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment Purchase</td>
<td>5,138.00</td>
<td>1,142.33</td>
<td>7,903.00</td>
<td>2,765.00</td>
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<tr>
<td>Other Expenses:</td>
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<tr>
<td>Misc. General Expense</td>
<td>0.00</td>
<td>33.21</td>
<td>0.00</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>5,138.00</td>
<td>1,175.54</td>
<td>7,903.00</td>
<td>2,765.00</td>
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**2% Franchise Credit:**
- 5,138.00
- 5,138.00
- 7,903.00
- 2,765.00

**CABLE COMMITTEE**

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>1996 Budget</th>
<th>Year-Date Expense</th>
<th>Prop 1997 Budget</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative Expenses:</td>
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<tr>
<td>Salary</td>
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<td>500.00</td>
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<td>Other Expenses:</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Misc. General Expense</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Legal Fees</td>
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<td>3,000.00</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>3,000.00</td>
<td>1,744.27</td>
<td>3,500.00</td>
<td>3,500.00</td>
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### SUMMARY INVENTORY OF VALUATION

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<th>Description</th>
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<tr>
<td>Land - Improved and Unimproved</td>
<td>$49,579,850.00</td>
</tr>
<tr>
<td>Buildings</td>
<td>$91,361,050.00</td>
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<tr>
<td>Gas Pipe Line</td>
<td>135,348.00</td>
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<tr>
<td>Electric Lines &amp; Poles</td>
<td>1,223,866.00</td>
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</table>

**TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED** $142,300,114.00

<table>
<thead>
<tr>
<th>Exemptions</th>
<th>Exempted Amount</th>
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</thead>
<tbody>
<tr>
<td>Blind Exemptions (2)</td>
<td>45,000.00</td>
</tr>
<tr>
<td>Elderly Exemptions (40)</td>
<td>555,000.00</td>
</tr>
<tr>
<td>Physically Handicapped Exemption (2)</td>
<td>8,300.00</td>
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</table>

**NET VALUATION ON WHICH THE TAX RATE IS COMPUTED** $141,691,814.00

<table>
<thead>
<tr>
<th>Exemptions</th>
<th>Exempted Amount</th>
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</thead>
<tbody>
<tr>
<td>Amount of Taxes Exempted to Blind</td>
<td>1,454.00</td>
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<tr>
<td>Amount of Taxes Exempted to Elderly</td>
<td>17,927.00</td>
</tr>
<tr>
<td>Amount of Taxes Exempted to Physically Handicapped</td>
<td>268.00</td>
</tr>
<tr>
<td>Amount of War Service Tax Credit</td>
<td>21,500.00</td>
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<tr>
<td>Amount of Solar Tax Credit</td>
<td>250.00</td>
</tr>
<tr>
<td>Amount of Wood Heating System Tax Credit</td>
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<table>
<thead>
<tr>
<th>Exemptions</th>
<th>Exempted Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Inventories Distributed</td>
<td>None</td>
</tr>
<tr>
<td>Number of Inventories Properly Completed &amp; Filed</td>
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### STATEMENT OF APPROPRIATION

**TAXES ASSESSED FOR 1996 AND TAX RATE**

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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Executive</td>
<td>$64,460.00</td>
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<tr>
<td>Election, Registration &amp; Vital Statistics</td>
<td>17,550.00</td>
</tr>
<tr>
<td>Financial Administration</td>
<td>53,658.00</td>
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<tr>
<td>Legal Expenses</td>
<td>20,000.00</td>
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<tr>
<td>Personnel Admin. (FICA, Retirement &amp; Unemployment)</td>
<td>39,000.00</td>
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<tr>
<td>Planning and Zoning</td>
<td>12,500.00</td>
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<tr>
<td>General Government Buildings</td>
<td>27,700.00</td>
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<tr>
<td>Cemeteries</td>
<td>9,200.00</td>
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<tr>
<td>Insurance</td>
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<td>Survey Town Property</td>
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<tr>
<td>Contingency Fund</td>
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<td>Purchase Police Bldg. Closing Costs</td>
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<td>Police Services</td>
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<td>Ambulance</td>
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<tr>
<td>Fire Department</td>
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<td>Emergency Management</td>
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<td>Building Inspector &amp; Other Inspections</td>
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<td>Highways &amp; Streets</td>
<td>266,710.00</td>
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<tr>
<td>Street Lighting</td>
<td>19,500.00</td>
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<td>Cops-Fast</td>
<td>32,000.00</td>
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<tr>
<td>Solid Waste Disposal</td>
<td>229,050.00</td>
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<tr>
<td>Animal Control</td>
<td>7,300.00</td>
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<tr>
<td>Health Officer, Fees &amp; Expenses</td>
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<tr>
<td>D.A.D., Inc.</td>
<td>2,000.00</td>
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<tr>
<td>Rockingham Visiting Nurse</td>
<td>5,678.00</td>
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<tr>
<td>Seacoast Hospice</td>
<td>375.00</td>
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<tr>
<td>Child &amp; Family Services a/k/a Rockingham Counseling Center</td>
<td>600.00</td>
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<tr>
<td>Prevention of Cruelty to Animals (NHSPCA)</td>
<td>550.00</td>
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<tr>
<td>Lamprey Health Care</td>
<td>1,300.00</td>
</tr>
<tr>
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19
<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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</thead>
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<tr>
<td>Sexual Assault Services</td>
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<tr>
<td>Family Mediation</td>
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<td>Vic Geary Center</td>
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<td>Rockingham County Community Action Program</td>
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<tr>
<td>A Safe Place</td>
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<tr>
<td>Area Homemaker Home Health Aide</td>
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</tr>
<tr>
<td>Retired Senior Volunteer Program</td>
<td>100.00</td>
</tr>
<tr>
<td>Recreation</td>
<td>30,600.00</td>
</tr>
<tr>
<td>Library</td>
<td>71,834.00</td>
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<tr>
<td>Patriotic Purposes</td>
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<tr>
<td>Cable TV Franchise Fee 2%</td>
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<tr>
<td>Conservation Commission</td>
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<td>Care of Trees</td>
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<tr>
<td>Cable TV - Hiring PT People</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Interest Expenses - Tax Anticipation Notes</td>
<td>25,000.00</td>
</tr>
<tr>
<td>Library Fire Escape</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Library Building Study</td>
<td>5,000.00</td>
</tr>
<tr>
<td>2 1/2% Step Increase</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Bullet-Resistant Glass</td>
<td>1,800.00</td>
</tr>
<tr>
<td>Police Cruiser</td>
<td>20,600.00</td>
</tr>
<tr>
<td>Rescue Truck</td>
<td>107,500.00</td>
</tr>
<tr>
<td>Repair/Install Dry Hydrants</td>
<td>23,000.00</td>
</tr>
<tr>
<td>Fire Department - Pagers</td>
<td>3,900.00</td>
</tr>
<tr>
<td>Automatic Voting Machine</td>
<td>6,250.00</td>
</tr>
<tr>
<td>Deputy Town Clerk Salary</td>
<td>4,000.00</td>
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<tr>
<td>Town Treasurer Salary Increase</td>
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</tr>
<tr>
<td><strong>TOTAL APPROPRIATIONS</strong></td>
<td><strong>$1,671,760.00</strong></td>
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**LESS ESTIMATED REVENUES AND CREDITS**

<table>
<thead>
<tr>
<th>Revenue Source</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Land Use Change Tax</td>
<td>$ 29,540.00</td>
</tr>
<tr>
<td>Yield Taxes</td>
<td>1,831.00</td>
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<tr>
<td>Interest and Penalties on Taxes</td>
<td>85,000.00</td>
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<tr>
<td>Business Licenses, Permits and Filing Fees</td>
<td>38,000.00</td>
</tr>
<tr>
<td>Motor Vehicle Permit Fees</td>
<td>313,800.00</td>
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<tr>
<td>Building Permits &amp; Others</td>
<td>30,000.00</td>
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<tr>
<td>Boat Permit Taxes &amp; Other Fees</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Road Toll Refund &amp; Railroad Tax</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Cops-Fast</td>
<td>24,000.00</td>
</tr>
<tr>
<td>Shared Revenue Block Grant</td>
<td>54,605.00</td>
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<tr>
<td>Highway Block Grant</td>
<td>50,412.00</td>
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<tr>
<td>Income From Departments</td>
<td>7,000.00</td>
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<tr>
<td>Other Charges (Library Fund Balance)</td>
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<tr>
<td>Rent or Sale of Town Property</td>
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<tr>
<td>Interest on Deposits</td>
<td>15,000.00</td>
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<tr>
<td>Cable TV Franchise Fees, Refunds, Forest Fires</td>
<td>20,000.00</td>
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<tr>
<td>Interest From Trust Funds</td>
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<tr>
<td>Withdrawal From Capital Reserve</td>
<td>41,000.00</td>
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<tr>
<td>Fund Balance (To Reduce Taxes)</td>
<td>269,666.00</td>
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<td><strong>TOTAL REVENUES AND CREDITS</strong></td>
<td><strong>$1,011,954.00</strong></td>
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<table>
<thead>
<tr>
<th>Appropriation Source</th>
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<tr>
<td>Net Town Appropriation</td>
<td>$ 659,806.00</td>
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<tr>
<td>Net School Appropriations</td>
<td>3,771,762.00</td>
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<tr>
<td>County Tax Assessment</td>
<td>187,534.00</td>
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<tr>
<td><strong>TOTAL OF TOWN, SCHOOL AND COUNTY</strong></td>
<td><strong>$4,619,102.00</strong></td>
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</tbody>
</table>
Deduct: Total Business Profits Tax Reimbursement 81,199.00
Add: War Service, Solar & Wood Heating Credits 23,800.00
Add: Overlay 14,943.00

PROPERTY TAXES TO BE RAISED $4,576,646.00
Less Tax Credits: War Service 21,500.00
Solar 250.00
Wood Heating Systems 2,050.00

TOTAL TAX COMMITMENT $4,552,846.00

Approved by Department of Revenue Administration

1996 Tax Rate - $32.30 per $1,000.00
1995 Sales Ratio - 104%

Municipal $4.84
County 1.30
School 26.16
$32.30
<table>
<thead>
<tr>
<th>ASSETS - General Fund Only:</th>
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<tbody>
<tr>
<td>Cash</td>
<td>$377,739.69</td>
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<tr>
<td>Investments</td>
<td>1,253,874.78</td>
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<tr>
<td>Cemetery Wall Restitution Cash Bal.</td>
<td>385.56</td>
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<tr>
<td>Road Bond Account</td>
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<tr>
<td>Audrey Lane</td>
<td>5,440.32</td>
</tr>
<tr>
<td>Sarah’s Way</td>
<td>5,096.54</td>
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<tr>
<td>Professional Review Escrow</td>
<td>172.69</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$1,642,682.58</strong></td>
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<tr>
<td>Accounts Receivable:</td>
<td></td>
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<tr>
<td>Uncollected Taxes - 1996 Property</td>
<td>379,540.13</td>
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<tr>
<td>Uncollected Taxes - 1995 Net of $3,682</td>
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<tr>
<td>Uncollected Taxes - 1996 Yield</td>
<td>562.00</td>
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<tr>
<td>Uncollected Taxes - 1996 Land Use</td>
<td>14,780.00</td>
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<tr>
<td>Unredeemed Taxes, Net of $11,318</td>
<td>277,581.84</td>
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<tr>
<td>Lien for Elderly and Welfare, Net of $19,990.92</td>
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<tr>
<td>Cemetery Trust Funds Receivable</td>
<td>2,794.32</td>
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<tr>
<td><strong>Total Accounts Receivable</strong></td>
<td><strong>675,258.29</strong></td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td><strong>$2,317,940.87</strong></td>
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</table>

<table>
<thead>
<tr>
<th>LIABILITIES AND FUND BALANCES:</th>
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</thead>
<tbody>
<tr>
<td>Accounts Payable:</td>
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<tr>
<td>Performance Deposits</td>
<td>10,709.55</td>
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<tr>
<td>Accounts Payable</td>
<td>1,215.37</td>
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<tr>
<td>Deferred Revenue</td>
<td>8,731.00</td>
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<tr>
<td>Due to Harris Trust Funds</td>
<td>2,200.85</td>
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<tr>
<td>Due to School District</td>
<td>1,797,459.00</td>
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<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td><strong>$1,820,315.77</strong></td>
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<tr>
<td>FUND BALANCES:</td>
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<tr>
<td>Unexpended Balances of Special Appropriations:</td>
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<tr>
<td>Hydrological Study (Article #27 - 1995)</td>
<td>5,700.00</td>
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<tr>
<td>Dry Hydrants (Article #13 - 1995)</td>
<td>22,820.06</td>
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<td><strong>Total Unexpended Balance of Spec. Approp.</strong></td>
<td><strong>$28,520.06</strong></td>
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<td>Reserved for Encumbrances:</td>
<td>12,075.00</td>
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<tr>
<td>Undesignated Fund Balance</td>
<td>457,030.04</td>
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<tr>
<td><strong>Total Fund Balances</strong></td>
<td><strong>$497,625.10</strong></td>
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<tr>
<td><strong>TOTAL LIABILITIES AND FUND BALANCES</strong></td>
<td><strong>$2,317,940.87</strong></td>
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</tbody>
</table>
### COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES
Fiscal Year Ending December 31, 1996

<table>
<thead>
<tr>
<th>TITLE OF APPROPRIATION</th>
<th>APPROPRIATION</th>
<th>EXPENDITURES</th>
<th>UNEXPENDED BALANCE</th>
<th>OVERDRAFT</th>
<th>1996 CARRYOVER</th>
<th>CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.86% Executive</td>
<td>$64,460.00</td>
<td>$63,371.24</td>
<td>$1,088.76</td>
<td>0</td>
<td>$900.00</td>
<td>$689.49</td>
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<tr>
<td>1.05% Election &amp; Registration</td>
<td>17,550.00</td>
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<td>4,277.08</td>
<td>0</td>
<td>9.09</td>
</tr>
<tr>
<td>3.21% Financial Administration</td>
<td>53,658.00</td>
<td>48,507.48</td>
<td>5,150.52</td>
<td>0</td>
<td>5,100.00</td>
<td>19,925.34</td>
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<tr>
<td>1.20% Legal Expense</td>
<td>20,000.00</td>
<td>10,761.44</td>
<td>14,238.56</td>
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<td>0</td>
<td>399.37</td>
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<tr>
<td>2.33% Personnel Administration</td>
<td>39,000.00</td>
<td>33,855.02</td>
<td>5,144.98</td>
<td>0</td>
<td>0</td>
<td>565.84</td>
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<tr>
<td>.75% Planning Board</td>
<td>12,500.00</td>
<td>12,783.85</td>
<td>0</td>
<td>283.85</td>
<td>0</td>
<td>906.36</td>
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<tr>
<td>1.62% General Government Bldgs.</td>
<td>27,000.00</td>
<td>13,101.45</td>
<td>14,598.55</td>
<td>0</td>
<td>1,750.00</td>
<td>0</td>
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<tr>
<td>.55% Cemeteries</td>
<td>9,200.00</td>
<td>10,921.64</td>
<td>0</td>
<td>1,721.64</td>
<td>0</td>
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<tr>
<td>4.19% Insurance</td>
<td>70,100.00</td>
<td>71,289.71</td>
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<td>1,189.71</td>
<td>0</td>
<td>3,971.66</td>
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<tr>
<td>.0 % Contingency Fund</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>15.00% Police Department</td>
<td>250,730.00</td>
<td>240,262.47</td>
<td>10,467.53</td>
<td>0</td>
<td>0</td>
<td>11,502.99</td>
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<tr>
<td>.60% Police Services</td>
<td>10,000.00</td>
<td>11,116.00</td>
<td>0</td>
<td>0</td>
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<td>0</td>
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<tr>
<td>1.36% Ambulance</td>
<td>23,000.00</td>
<td>23,000.00</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>5.55% Fire Department &amp; For. Fires</td>
<td>92,750.00</td>
<td>91,085.74</td>
<td>1,664.26</td>
<td>0</td>
<td>2,325.00</td>
<td>1,980.53</td>
</tr>
<tr>
<td>.16% Emergency Management</td>
<td>2,600.00</td>
<td>910.68</td>
<td>1,689.32</td>
<td>0</td>
<td>0</td>
<td>1,115.44</td>
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<tr>
<td>1.79% Building Inspector/Other Insps.</td>
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<td>16,693.45</td>
<td>13,140.55</td>
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<td>0</td>
<td>16,505.95</td>
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<tr>
<td>15.96% Highways and Streets</td>
<td>266,710.00</td>
<td>143,366.95</td>
<td>123,343.00</td>
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<td>0</td>
<td>106.56</td>
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<td>1.17% Street Lighting</td>
<td>18,500.00</td>
<td>18,675.67</td>
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<td>612.43</td>
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<td>13.70% Solid Waste Disposal</td>
<td>229,050.00</td>
<td>166,806.41</td>
<td>60,243.59</td>
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<td>.03% NHSPCA</td>
<td>550.00</td>
<td>550.00</td>
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<tr>
<td>.44% Animal Control</td>
<td>7,300.00</td>
<td>7,047.40</td>
<td>252.60</td>
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<td>0</td>
<td>1,336.00</td>
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<td>.72% Health Officer</td>
<td>12,000.00</td>
<td>6,860.00</td>
<td>7,140.00</td>
<td>0</td>
<td>0</td>
<td>6,630.00</td>
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<tr>
<td>.12% D.A.D. Inc.</td>
<td>2,000.00</td>
<td>2,000.00</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>.34% Rockingham Visiting Nurse</td>
<td>5,678.00</td>
<td>5,678.00</td>
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<td>0</td>
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<td>.02% Seacoast Hospice</td>
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<td>375.00</td>
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<td>600.00</td>
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<td>1,300.00</td>
<td>1,300.00</td>
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<td>0</td>
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<tr>
<td>1.55% General Assistance</td>
<td>26,375.00</td>
<td>14,950.08</td>
<td>11,424.92</td>
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<td>.06% Sexual Assault Services</td>
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<td>950.00</td>
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<td>.30% Family Mediation</td>
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<td>4,942.00</td>
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<td>.07% Vic Geary Center</td>
<td>1,200.00</td>
<td>1,200.00</td>
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<tr>
<td>.22% Rockingham County C.A.P.</td>
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<td>3,741.00</td>
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<td>.02% A Safe Place</td>
<td>300.00</td>
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<td>0</td>
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<td>.21% Area Homemaker Health Aide</td>
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<tr>
<td>.01% Retired Senior Volunteer Program</td>
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<tr>
<td>TITLE OF APPROPRIATION</td>
<td>APPROPRIATION</td>
<td>EXPENDITURES</td>
<td>UNEXPENDED BALANCE</td>
<td>OVERDRAFT</td>
<td>1995 CARRYOVER</td>
<td>CREDITS</td>
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<tr>
<td>-------------------------------------------</td>
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<td>--------------------</td>
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<td>1.83% Recreation</td>
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<td>71,834.00</td>
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<td>.04% Patriotic Purposes</td>
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<tr>
<td>.31% Cable TV Franchise 2%</td>
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<td>4,915.89</td>
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<td>.22% Conservation Commission</td>
<td>3,750.00</td>
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<td>.27% Care of Trees</td>
<td>4,500.00</td>
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<td>2,540.00</td>
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<td>1.50% Interest - Tax Anti. Notes</td>
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<tr>
<td>.30% Library Fire Escape</td>
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<td>24.83</td>
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<tr>
<td>.30% Library Building Study</td>
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<td>5,000.00</td>
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<td>0</td>
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<tr>
<td>1.91% Cops-Fast</td>
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<td>8,418.25</td>
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<td>22,520.72</td>
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<tr>
<td>.05% Police Bldg. Closing Costs</td>
<td>804.00</td>
<td>654.00</td>
<td>150.00</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>.30% 2.5% Step Increase</td>
<td>5,000.00</td>
<td>1,214.13</td>
<td>3,785.87</td>
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<td>0</td>
<td>0</td>
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<tr>
<td>.12% Survey Town-Owned Property</td>
<td>2,000.00</td>
<td>0</td>
<td>2,000.00</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>.16% Cable TV - Hiring PT People</td>
<td>3,000.00</td>
<td>1,744.27</td>
<td>1,255.73</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>1.23% Police Cruiser</td>
<td>20,800.00</td>
<td>20,445.85</td>
<td>154.15</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>.11% Bullet-Resistant Glass - PD</td>
<td>1,800.00</td>
<td>1,600.00</td>
<td>200.00</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>6.43% Rescue Truck</td>
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<td>107,541.94</td>
<td>0</td>
<td>41.94</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>1.38% Repair/Install Dry Hydrants</td>
<td>23,000.00</td>
<td>179.94</td>
<td>22,820.06</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>.23% Pagers - FD</td>
<td>3,900.00</td>
<td>3,990.74</td>
<td>0</td>
<td>90.74</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>.37% Automatic Voting Machine</td>
<td>6,250.00</td>
<td>6,250.00</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>.24% Deputy Town Clerk Salary</td>
<td>4,000.00</td>
<td>2,390.89</td>
<td>1,609.31</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>.05% Treasurer Salary Increase</td>
<td>915.00</td>
<td>915.00</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td><strong>$1,671,780.00</strong></td>
<td><strong>$1,339,538.93</strong></td>
<td><strong>$352,699.03</strong></td>
<td><strong>$12,359.91</strong></td>
<td><strong>$32,595.72</strong></td>
<td><strong>$78,725.34</strong></td>
</tr>
</tbody>
</table>
SCHEDULE OF TOWN PROPERTY
1996
TOWN BUILDINGS AND LAND

<table>
<thead>
<tr>
<th>Description</th>
<th>Address</th>
<th>ID Number</th>
<th>Ratio 104%</th>
<th>ASSESSMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recreation Area, Land</td>
<td>Heath St, 30.60A</td>
<td>(004-05-001)</td>
<td>104%</td>
<td>142,300.00</td>
</tr>
<tr>
<td>Town Beach, Land</td>
<td>Wenmarks Grove, 6.60A</td>
<td>(005-07-001)</td>
<td>104%</td>
<td>80,900.00</td>
</tr>
<tr>
<td>Police Station, L/B</td>
<td>Amesbury Rd, 1.89A</td>
<td>(010-07-015)</td>
<td>104%</td>
<td>97,200.00</td>
</tr>
<tr>
<td>Police Department, Equipment</td>
<td></td>
<td></td>
<td>104%</td>
<td>40,000.00</td>
</tr>
<tr>
<td>Historical Museum, B/O</td>
<td>Wallace St.</td>
<td>(011-06-018)</td>
<td>104%</td>
<td>30,300.00</td>
</tr>
<tr>
<td>Gale Library, L/B</td>
<td>South Main St, .48A</td>
<td>(011-07-008)</td>
<td>104%</td>
<td>128,600.00</td>
</tr>
<tr>
<td>Furniture and Equipment</td>
<td></td>
<td></td>
<td>104%</td>
<td>50,554.00</td>
</tr>
<tr>
<td>Peanut Trail, R.O.W.,</td>
<td>6.50A</td>
<td>(011-07-060)</td>
<td>104%</td>
<td>12,600.00</td>
</tr>
<tr>
<td>Town Hall, L/B</td>
<td>Town Hall Road, .66A</td>
<td>(011-08-002)</td>
<td>104%</td>
<td>225,500.00</td>
</tr>
<tr>
<td>Furniture and Equipment</td>
<td></td>
<td></td>
<td>104%</td>
<td>65,000.00</td>
</tr>
<tr>
<td>Fire Department, L/B</td>
<td>South Main St, .86A</td>
<td>(012-01-011)</td>
<td>104%</td>
<td>132,100.00</td>
</tr>
<tr>
<td>Equipment</td>
<td></td>
<td></td>
<td>104%</td>
<td>40,000.00</td>
</tr>
<tr>
<td>Peanut Trail, R.O.W.,</td>
<td>8.50A</td>
<td>(012-01-013)</td>
<td>104%</td>
<td>11,100.00</td>
</tr>
<tr>
<td>Transfer Station, Dugway Road,</td>
<td>16.80A</td>
<td>(016-01-002)</td>
<td>104%</td>
<td>45,800.00</td>
</tr>
<tr>
<td>Compactor and Other Equipment</td>
<td></td>
<td></td>
<td>104%</td>
<td>47,400.00</td>
</tr>
</tbody>
</table>

FIRE PONDS

<table>
<thead>
<tr>
<th>Description</th>
<th>Address</th>
<th>ID Number</th>
<th>Ratio 104%</th>
<th>ASSESSMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Pond-2 Keezer Lane</td>
<td></td>
<td>(003-01-004-7)</td>
<td>104%</td>
<td>2,400.00</td>
</tr>
<tr>
<td>Fire Pond-13 Whittier Street, 1.00A</td>
<td></td>
<td>(006-09-010)</td>
<td>104%</td>
<td>4,000.00</td>
</tr>
<tr>
<td>Fire Well-Tanglewood Drive, .75A</td>
<td></td>
<td>(006-09-011)</td>
<td>104%</td>
<td>5,800.00</td>
</tr>
<tr>
<td>Fire Pond-11A Whittier Street, .15A</td>
<td></td>
<td>(006-09-036-1)</td>
<td>104%</td>
<td>4,700.00</td>
</tr>
<tr>
<td>Fire Pond-49 Smith Corner Rd, 2.39A</td>
<td></td>
<td>(008-02-017-A)</td>
<td>104%</td>
<td>37,700.00</td>
</tr>
<tr>
<td>Fire Pond &amp; Road-Durgin Drive, .93A</td>
<td></td>
<td>(010-06-004)</td>
<td>104%</td>
<td>15,700.00</td>
</tr>
<tr>
<td>Fire Pond-Dugway Road, .77A</td>
<td></td>
<td>(016-05-005)</td>
<td>104%</td>
<td>2,700.00</td>
</tr>
<tr>
<td>Fire Pond Easement-82 No. Main St.</td>
<td></td>
<td>(010-01-012)</td>
<td>104%</td>
<td>No Value</td>
</tr>
<tr>
<td>Fire Pond Easement-1 Goulds Hill Rd.</td>
<td></td>
<td>(011-07-032)</td>
<td>104%</td>
<td>No Value</td>
</tr>
</tbody>
</table>

CEMETERIES

<table>
<thead>
<tr>
<th>Description</th>
<th>Address</th>
<th>ID Number</th>
<th>Ratio 104%</th>
<th>ASSESSMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Highland Street, Highland Street, 4.28A</td>
<td></td>
<td>(005-04-023)</td>
<td>104%</td>
<td>No Value</td>
</tr>
<tr>
<td>Willow Grove, Whittier Street, 1.70A</td>
<td></td>
<td>(006-13-001)</td>
<td>104%</td>
<td>No Value</td>
</tr>
<tr>
<td>Quaker Grove, Baker Street, .25A</td>
<td></td>
<td>(007-06-007)</td>
<td>104%</td>
<td>No Value</td>
</tr>
<tr>
<td>Pond Street, Pond Street, .06A</td>
<td></td>
<td>(010-02-002)</td>
<td>104%</td>
<td>No Value</td>
</tr>
<tr>
<td>Town Hall, Town Hall Road, 1.00A</td>
<td></td>
<td>(011-07-001)</td>
<td>104%</td>
<td>No Value</td>
</tr>
<tr>
<td>Farmer's, Dugway Road, .30A</td>
<td></td>
<td>(016-05-001)</td>
<td>104%</td>
<td>No Value</td>
</tr>
</tbody>
</table>

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED

<table>
<thead>
<tr>
<th>Description</th>
<th>Address</th>
<th>ID Number</th>
<th>ASSESSMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 Wilders Grove Road, Land, .18A</td>
<td></td>
<td>(002-03-025)</td>
<td>104%</td>
</tr>
<tr>
<td>Off New Boston Road, 3.50A Wetland</td>
<td></td>
<td>(003-02-009)</td>
<td>104%</td>
</tr>
<tr>
<td>Willard Paul Land, Off New Boston Road</td>
<td></td>
<td></td>
<td>104%</td>
</tr>
<tr>
<td>7.00A Wetland</td>
<td></td>
<td></td>
<td>104%</td>
</tr>
<tr>
<td>Pond Street, Land, .16A</td>
<td></td>
<td></td>
<td>104%</td>
</tr>
<tr>
<td>Heath Street, 14.50A, Backland</td>
<td></td>
<td></td>
<td>104%</td>
</tr>
<tr>
<td>Off Bartlett Street, Land, 15.00A</td>
<td></td>
<td></td>
<td>104%</td>
</tr>
<tr>
<td>Shaw Land, Country Pond Road, 2.70A</td>
<td></td>
<td></td>
<td>104%</td>
</tr>
<tr>
<td>Country Pond Road, Land, 5.30A (006-02-002)</td>
<td></td>
<td></td>
<td>104%</td>
</tr>
<tr>
<td>Off Country Pond Road, Backland, 4.31A</td>
<td></td>
<td></td>
<td>104%</td>
</tr>
<tr>
<td>Country Pond Road Backland, 1.60A</td>
<td></td>
<td></td>
<td>104%</td>
</tr>
<tr>
<td>Guscora Land, Thornell Road</td>
<td></td>
<td></td>
<td>104%</td>
</tr>
</tbody>
</table>

25
### LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR’S DEED

<table>
<thead>
<tr>
<th>Description</th>
<th>Parcel Number</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>W/S B&amp;M Railroad, Land, Whittier St. Ext. 2.58A</td>
<td>(007-01-001)</td>
<td>3,900.00</td>
</tr>
<tr>
<td>Sonning Development Land, 3 Smith Corner Road, 1.07A</td>
<td>(007-03-024)</td>
<td>19,000.00</td>
</tr>
<tr>
<td>21 Whittier Street Extension, .16A</td>
<td>(007-07-001)</td>
<td>4,400.00</td>
</tr>
<tr>
<td>E/S B&amp;M Railroad, 9.70A Wetland</td>
<td>(008-02-001)</td>
<td>2,900.00</td>
</tr>
<tr>
<td>Elmer Larson Land, Smith Corner Road, 12.60A Backland</td>
<td>(008-02-008)</td>
<td>15,100.00</td>
</tr>
<tr>
<td>Hall Land, Off Whittier St. Ext. 5.00A</td>
<td>(008-02-018)</td>
<td>7,500.00</td>
</tr>
<tr>
<td>Stanley James Land, Maple Avenue, 13.00A</td>
<td>(010-07-005-1)</td>
<td>21,800.00</td>
</tr>
<tr>
<td>Town Hall Road, Land, 4.55A</td>
<td>(011-07-017)</td>
<td>32,800.00</td>
</tr>
<tr>
<td>Town Hall Road, Land, 4.31A</td>
<td>(011-07-017-1)</td>
<td>29,800.00</td>
</tr>
<tr>
<td>Pilgrim Homes Land, Bear Hill Rd, 10.66A</td>
<td>(011-07-041)</td>
<td>20,500.00</td>
</tr>
<tr>
<td>Willard Paul Land, Bancroft Road, 6.00A</td>
<td>(011-07-054)</td>
<td>11,100.00</td>
</tr>
<tr>
<td>Dugway Road, Land, 2.30A</td>
<td>(016-01-003)</td>
<td>34,200.00</td>
</tr>
<tr>
<td>Amesbury Road, Backland 20.50A</td>
<td>(016-04-015)</td>
<td>23,100.00</td>
</tr>
</tbody>
</table>

### CONSERVATION LAND

<table>
<thead>
<tr>
<th>Description</th>
<th>Parcel Number</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stronach Land, 30 Bartlett St, 20.00A</td>
<td>(005-01-002)</td>
<td>30,500.00</td>
</tr>
<tr>
<td>Robert &amp; Frank McCourt, Currierville Road, 28.64A</td>
<td>(009-05-001)</td>
<td>73,400.00</td>
</tr>
<tr>
<td>The Marshall Property, Wallace St. L/O 5.20A</td>
<td>(011-06-018)</td>
<td>47,800.00</td>
</tr>
<tr>
<td>Hadley Road, TOWN FOREST, 13.16A</td>
<td>(012-04-017)</td>
<td>23,900.00</td>
</tr>
<tr>
<td>Hadley Road/Merrimac Line 9.48A</td>
<td>(012-04-018)</td>
<td>18,900.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td>$1,710,754.00</td>
</tr>
</tbody>
</table>
TOWN WARRANT - 1996
TOWN OF NEWTON STATE OF NEW HAMPSHIRE TOWN WARRANT

THE POLLS WILL BE OPEN FROM 8:00 AM TO 7:00 PM

TO THE INHABITANTS OF THE TOWN OF NEWTON, NH IN THE COUNTY OF ROCKINGHAM, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS: YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL, IN SAID NEWTON, ON TUESDAY, THE TWELFTH DAY OF MARCH NEXT, AT EIGHT O’CLOCK IN THE FORENOON AND TO CLOSE NOT EARLIER THAN SEVEN O’CLOCK IN THE EVENING, AND THEREAFTER TO RECONVENE AT THE SANBORN REGIONAL MIDDLE SCHOOL IN NEWTON ON WEDNESDAY, MARCH 13, 1996, AT SEVEN O’CLOCK IN THE EVENING FOR THE PURPOSE OF ACTING UPON ALL OTHER MATTERS TO COME BEFORE THE MEETING.

THE MEETING WAS CALLED TO ORDER BY TOWN MODERATOR PETER R. LUCIANO AT 8:00 AM AND THE POLLS WERE DECLARED OPEN TO ACT ON ARTICLES # 1,2,3,& 4.

TOTAL REGISTERED VOTERS 2526
TOTAL VOTES CAST 935
PERCENTAGE 37%
ATTENDANCE AT TOWN MEETING 3-13-96 234
ATTENDANCE AT TOWN MEETING 3-16-96 122

1. ARTICLE # 1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.

RESULTS: X = WINNER

TOWN MODERATOR
TWO YEAR TERM
TO EXPIRE IN 1998 X PETER R. LUCIANO 787

SUPERVISOR OF THE CHECKLIST
SIX YEAR TERM
TO EXPIRE IN 2002 X MYRTLE B. ROGERS 27
THERE WAS NO CANDIDATE FOR THIS POSITION ON THE BALLOT. MYRTLE ROGERS WON BY WRITE-IN VOTES.

SUPERVISOR OF THE CHECKLIST
TWO YEAR TERM
TO EXPIRE IN 1998 X MARIA E. ROBERTS 694

BOARD OF SELECTMEN
THREE YEAR TERM
TO EXPIRE IN 1999 X ROBERT S. DONOVAN SR.737
CHARLES R. MELVIN SR.128
DAVID H. ROBINSON 52

ROAD AGENT
THREE YEAR TERM
TO EXPIRE IN 1999 X DEWEY A. BOWLEY SR. 582
FRANK E. GIBBS 322
CEMETERY TRUSTEE
THREE YEAR TERM
TO EXPIRE IN 1999  X  KEITH A. BISSON  775

TRUSTEE OF GALE LIBRARY
THREE YEAR TERM
TO EXPIRE IN 1999  STEVEN G. CYR  209
X  AMY LEACH  578

TRUSTEE OF GALE LIBRARY
TWO YEAR TERM
TO EXPIRE IN 1998  X  CAROL J. SZOT  726

TRUSTEE OF TRUST FUNDS
THREE YEAR TERM
TO EXPIRE IN 1999  X  JOHN F. SWASEY JR.  717

PLANNING BOARD MEMBER
THREE YEAR TERM
TO EXPIRE IN 1999  X  JOHN BIRD  262
BRIAN J. BUFAGNA  133
X  DANA DINSMORE  530
ANDREW P. KING  217

2. SHALL WE ADOPT ARTICLE #2, THE PROVISIONS OF RSA 40:13 TO ALLOW OFFICIAL BALLOT VOTING ON ALL ISSUES BEFORE THE TOWN OF NEWTON?

THIS ARTICLE NEEDS A 2/3 MAJORITY TO PASS.  X  601

ARTICLE CARRIES AND WILL BE ADOPTED IN THE TOWN OF NEWTON IN 1997.

3. ARTICLE #3 TO ELECT REPRESENTATIVES TO THE SANBORN REGIONAL SCHOOL DISTRICT.

RESULTS:  X= WINNER
SCHOOL BOARD MEMBER FROM NEWTON
THREE YEAR TERM
TO EXPIRE IN 1999  X  JAMES L. DOGGETT  664

SCHOOL BOARD MEMBER AT LARGE
THREE YEAR TERM
TO EXPIRE IN 1999  DONALD A. BROWN  276
MARK W. FURLONG  254
DIANE M. VAILLANT  229

NEWTON RESULTS:

KINGSTON RESULTS:

WHEN THE TOTALS ARE ADDED TOGETHER FROM THE TOWN OF NEWTON & KINGSTON THE WINNER IS:  X  MARK W. FURLONG  955
4. SHALL WE ADOPT ARTICLE #4, THE PROVISIONS OF RSA 40:13 TO ALLOW OFFICIAL BALLOT VOTING ON ALL ISSUES BEFORE THE SANBORN REGIONAL SCHOOL DISTRICT?

THIS ARTICLE NEEDS A 2/3 MAJORITY TO PASS, AND THE VOTE TOTALS WILL BE ADDED TO THE VOTE TOTAL OF THE TOWN OF KINGSTON.

NEWTON VOTE TOTAL
X YES 639
NO 249

KINGSTON VOTE TOTAL
X YES 1156
NO 473

THE FINAL VOTE TOTAL COMBINED IS:
X YES 1795
NO 722

THIS ARTICLE CARRIES WITH A 2/3 MAJORITY VOTE, AND WILL BE ADOPTED IN THE SANBORN REGIONAL SCHOOL DISTRICT IN 1997.

5. ON A PETITION OF 25 OR MORE LEGAL VOTERS, TO SEE IF THE TOWN OF NEWTON WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $71,834.00 WHICH REPRESENTS THE OPERATING BUDGET OF THE GALE LIBRARY. SAID SUM DOES NOT INCLUDE SPECIAL ARTICLES ADDRESSED. OF THE $71,834.00, WE ARE REQUESTING $63,834.00 BE RAISED THROUGH TAXES AND $8,000.00 WILL BE FUNDED FROM THE DECEMBER 31, 1995 LIBRARY FUND BALANCE.

MOVED AND SECONDED
ARTICLE CARRIES BY VOICE VOTE.

6. ON A PETITION OF 25 OR MORE LEGAL VOTERS, TO SEE IF THE TOWN OF NEWTON WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $5,000.00 FOR THE GALE LIBRARY FIRE ESCAPE AND TO AUTHORIZE THE WITHDRAWAL OF THAT SUM FROM THE CAPITAL RESERVE FUND ESTABLISHED FOR LIBRARY ALTERATIONS.

MOVED AND SECONDED
ARTICLE CARRIES BY VOICE VOTE.

7. ON A PETITION OF 25 OR MORE LEGAL VOTERS, TO SEE IF THE TOWN OF NEWTON WILL VOTE TO ALLOW THE GALE LIBRARY TRUSTEES TO RAISE AND APPROPRIATE THE SUM OF $5,000.00 FOR REPORTS, STUDIES AND SURVEYING FOR THE GALE LIBRARY. SUCH APPROPRIATION TO BE FUNDED FROM THE EXISTING DECEMBER 31, 1995 LIBRARY FUND BALANCE. THIS APPROPRIATION SHALL EXPIRE IN 1998.

MOVED AND SECONDED.
ARTICLE CARRIES BY VOICE VOTE.

8. ON A PETITION OF 25 OR MORE LEGAL VOTERS, TO SEE IF THE TOWN OF NEWTON WILL VOTE TO ESTABLISH A SPACE NEEDS/BUILDING COMMITTEE OF THE GALE LIBRARY TO EXPLORE FUTURE BUILDING NEEDS OF THE GALE LIBRARY.

MOVED AND SECONDED.

SUSAN RICE OFFERED AN AMENDMENT TO ADD AFTER TO "ESTABLISH A SPACE NEEDS /BUILDING COMMITTEE OF THE GALE LIBRARY": APPOINTMENTS TO BE MADE BY THE LIBRARY TRUSTEE’S AND THE BOARD OF SELECTMEN.
AMENDMENT PASSES.
ARTICLE CARRIES AS AMENDED BY VOICE VOTE.

9. ON A PETITION OF 25 OR MORE LEGAL VOTERS OF THE TOWN OF
NEWTON, TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE
SUM NOT TO EXCEED FIVE THOUSAND DOLLARS ($5,000.00) TO PROVIDE A
2 1/2 PERCENT STEP INCREASE FOR REGULAR FULL-TIME TOWN EMPLOYEE’S
AND REGULAR PART-TIME EMPLOYEE’S, ONE STEP ACCORDING TO THE
TOWN’S WAGE MATRIX. MERIT INCREASE TO BE IMPLEMENTED ON AN
INDIVIDUAL BASIS BY RECOMMENDATION OF DEPARTMENT HEAD BASED ON
PERFORMANCE EVALUATION; UNUSED FUNDS TO BE RETURNED TO THE
GENERAL FUND.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.
MOVED AND SECONDED
YES 108 NO 103
ARTICLE CARRIES BY SECRET BALLOT.

10. ON A PETITION OF 25 OR MORE LEGAL VOTERS OF THE TOWN OF
NEWTON, TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE
SUM NOT TO EXCEED ONE THOUSAND EIGHT HUNDRED DOLLARS ($1,800.00)
FOR MATERIALS AND LABOR TO INSTALL BULLET -RESISTANT GLASS ABOVE
THE FRONT COUNTER IN THE NEWTON POLICE STATION.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.
MOVED AND SECONDED.
YES 152 NO 65
ARTICLE CARRIES BY SECRET BALLOT.

11. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS
PROPOSED BY THE NEWTON POLICE CHIEF, THE SUM OF $20,600.00 TO
PURCHASE A NEW FULLY-EQUIPPED POLICE CRUISER.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.
MOVED AND SECONDED.
YES 119 NO 103
ARTICLE CARRIES BY SECRET BALLOT.

12. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE AS
PROPOSED BY THE FIRE CHIEF, THE SUM OF $107,500.00 TO PURCHASE A
NEW RESCUE TRUCK FOR THE FIRE DEPARTMENT; TO WITHDRAW THE
PRINCIPAL OF $35,000.00 PLUS ACCRUED INTEREST FROM THE CAPITAL
RESERVE FUND ESTABLISHED FOR THIS PURPOSE AND TO APPROPRIATE A
SUM OF $72,500.00 LESS ACCRUED INTEREST.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.
MOVED AND SECONDED.
YES 153 NO 57
ARTICLE CARRIES BY SECRET BALLOT.

13. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS
PROPOSED BY THE FIRE CHIEF, THE SUM OF $32,000.00 TO REPAIR OR
INSTALL DRY HYDRANTS TO EXISTING FIRE PONDS.

MOVED AND SECONDED.
FIRE CHIEF DAVID BAKER OFFERED AN AMENDMENT TO DECREASE THE AMOUNT TO BE RAISED AND APPROPRIATED FROM $32,000.00 TO $23,000.00. AMENDMENT PASSES. ARTICLE CARRIES AS AMENDED BY VOICE VOTE.

14. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE BOARD OF SELECTMEN, THE SUM OF $68,840.00 TO ADD AN ADDITION TO THE CENTRAL FIRE STATION.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING. MOVED AND SECONDED.

YES 4 NO 176
ARTICLE FAILS BY SECRET BALLOT.

15. TO SEE IF THE TOWN WILL VOTE TO ESTABLISH, AS PROPOSED BY THE FIRE CHIEF, A CAPITAL RESERVE FUND UNDER PROVISIONS OF RSA 35:1 FOR THE FUTURE PURCHASE OF, OR CONSTRUCTION OF, A NEW FIRE STATION AND TO RAISE AND APPROPRIATE THE SUM OF $40,000.00 TO BE PLACED IN THIS FUND.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING. MOVED AND SECONDED.

MARTHA LITTLEFIELD OFFERED AN AMENDMENT TO ADD THE WORDS AFTER "OR CONSTRUCTION OF" OR COSTS OF ENGINEERING OR PLANNING COSTS ASSOCIATED WITH.

AMENDMENT PASSES BY VOICE VOTE.

YES 17 NO 140
ARTICLE FAILS BY SECRET BALLOT.

16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE AS PROPOSED BY THE FIRE CHIEF, THE SUM OF $3,900.00 TO PURCHASE PAGERS FOR THE FIRE DEPARTMENT.

MOVED AND SECONDED
ARTICLE CARRIES BY VOICE VOTE.

17. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE BOARD OF SELECTMEN, THE SUM OF $7,500.00 FOR THE PURPOSE OF PURCHASING A COPY MACHINE.

MOVED AND SECONDED.
ARTICLE FAILS BY VOICE VOTE.

18. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE TAX COLLECTOR AND THE BOARD OF SELECTMEN, THE SUM OF $5,900.00 TO PURCHASE A NEW HAMPSHIRE APPROVED TOWN MUNICIPAL SOFTWARE PACKAGE FOR THE TAX COLLECTOR'S OFFICE.

MOVED AND SECONDED.
ARTICLE FAILS BY VOICE VOTE.

19. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE TOWN CLERK, THE SUM OF $6,250.00 FOR THE PURPOSE OF PURCHASING AN AUTOMATIC VOTING MACHINE.
MOVED AND SECONDED.
ARTICLE CARRIES BY VOICE VOTE.

20. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE BOARD OF SELECTMEN, THE SUM $4,600.00 TO REPAIR THE 3 CLOCKS IN THE CUPOLA ON THE TOWN HALL.

MOVED AND SECONDED.
ARTICLE FAILS BY VOICE VOTE.

21. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE AS PROPOSED BY THE BOARD OF SELECTMEN, THE SUM OF $30,000.00 FOR THE PURPOSE OF A SPRINKLER SYSTEM IN THE TOWN HALL.

A VALID PETITION WAS SUBMITTED FOR SECRET BALLOT VOTING.
MOVED AND SECONDED.
YES  51  NO  76
ARTICLE FAILS BY SECRET BALLOT.

22. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE, AS PROPOSED BY THE BOARD OF SELECTMEN AND NEWTON PLANNING BOARD, THE SUM OF $6,000.00 TO PAY FOR AN OUTSIDE CONSULTING FIRM TO DO A CAPITAL IMPROVEMENTS PLAN FOR THE TOWN OF NEWTON.

MOVED AND SECONDED.
ARTICLE FAILS BY VOICE VOTE.

23. ON A PETITION OF 25 OR MORE LEGAL VOTERS IN THE TOWN OF NEWTON, TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $4,000.00 FOR THE DEPUTY TOWN CLERK.

MOVED AND SECONDED.

RALPH FELLOWS OFFERED AN AMENDMENT TO ADD TO THE END OF THE ARTICLE: TO BE PAID AT THE ESTABLISHED HOURLY RATE. AMENDMENT PASSES BY VOICE VOTE.
ARTICLE CARRIES AS AMENDED BY VOICE VOTE.

24. ON A PETITION OF 25 OR MORE LEGAL VOTERS IN THE TOWN OF NEWTON, TO SEE IF THE TOWN WILL VOTE TO INCREASE THE TOWN TREASURER'S SALARY FROM THE CURRENT SALARY OF $5285.00 TO $6200.00 A YEAR.

MOVED AND SECONDED.

NANCY WRIGHT OFFERED AN AMENDMENT TO ADD " TO RAISE AND APPROPRIATE $915.00 ". AMENDED PASSES BY VOICE VOTE.
ARTICLE CARRIES SOUNDLY BY VOICE VOTE.

25. TO SEE IF THE TOWN WILL VOTE TO RESCIND ARTICLE #7 (1983 TOWN MEETING) AND TO ESTABLISH A FIXED COMPENSATION FOR THE TAX COLLECTOR OF $7000.00 IN LIEU OF STATUTORY FEES PURSUANT TO RSA 41:33. ALL FEES TO BE PAID TO TOWN TREASURER.

MOVED AND SECONDED.
ARTICLE DEFEATED SOUNDLY BY VOICE VOTE.

26. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF $25,986.00 FOR THE FOLLOWING SOCIAL SERVICES:

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEACOAST HOSPICE</td>
<td>375.00</td>
</tr>
<tr>
<td>LAMPREY HEALTH CARE</td>
<td>1300.00</td>
</tr>
<tr>
<td>ROCKINGHAM VISITING NURSES ASSOC.</td>
<td>5678.00</td>
</tr>
<tr>
<td>DRUGS ARE DANGEROUS</td>
<td>2000.00</td>
</tr>
<tr>
<td>PREVENTION OF CRUELTY TO ANIMALS (NHSPCA)</td>
<td>550.00</td>
</tr>
<tr>
<td>GREATER Haverhill CRISIS PREGNANCY</td>
<td>750.00</td>
</tr>
<tr>
<td>RETIRED SENIOR VOLUNTEER PROGRAM</td>
<td>100.00</td>
</tr>
<tr>
<td>VIC GEARY CENTER</td>
<td>1200.00</td>
</tr>
<tr>
<td>A SAFE PLACE</td>
<td>300.00</td>
</tr>
<tr>
<td>AREA HOMEMAKER HOME HEALTH</td>
<td>3500.00</td>
</tr>
<tr>
<td>SEXUAL ASSAULT SUPPORT SERVICES</td>
<td>950.00</td>
</tr>
<tr>
<td>ROCKINGHAM COUNTY COMMUNITY ACTION</td>
<td>3741.00</td>
</tr>
<tr>
<td>GREATER Haverhill CRISIS PREGNANCY</td>
<td>100.00</td>
</tr>
<tr>
<td>VIC GEARY CENTER</td>
<td>1200.00</td>
</tr>
<tr>
<td>A SAFE PLACE</td>
<td>300.00</td>
</tr>
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<td>3500.00</td>
</tr>
<tr>
<td>SEXUAL ASSAULT SUPPORT SERVICES</td>
<td>950.00</td>
</tr>
<tr>
<td>ROCKINGHAM COUNTY COMMUNITY ACTION</td>
<td>3741.00</td>
</tr>
</tbody>
</table>

MOVED AND SECONDED.

JOSEPH SIMONE OFFERED AN AMENDMENT TO DECREASE THE AMOUNT BY $750.00 BY ELIMINATING THE GREATER Haverhill CRISIS PREGNANCY, BECAUSE THE TOWN OF NEWTON HAS NOT UTILIZED THEIR SERVICES. AMENDMENT PASSES BY VOICE VOTE.

ARTICLE CARRIES BY VOICE VOTE AS AMENDED.

THE AMOUNT TO BE RAISED AND APPROPRIATED IS NOW $25,236.00.

27. TO SEE IF THE TOWN WILL VOTE AS PROPOSED BY THE BOARD OF SELECTMEN, TO AUTHORIZE THE BOARD OF SELECTMEN TO AUCTION OFF THE FOLLOWING PARCELS OF TOWN OWNED LAND IN ACCORDANCE WITH WARRANT ARTICLE #11 OF THE 1994.

RATIO 105% ASSESSMENT

<table>
<thead>
<tr>
<th>Parcel Description</th>
<th>Assessor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 Wilders Grove Road, Land, .18A</td>
<td>(002-03-025)</td>
<td>9100.00</td>
</tr>
<tr>
<td>Off New Boston Road, Wetland, 3.50A</td>
<td>(003-02-009)</td>
<td>1200.00</td>
</tr>
<tr>
<td>Willard Paul Land, Off New Boston Rd, Wetland, 7.00A</td>
<td>(003-02-010)</td>
<td>2400.00</td>
</tr>
<tr>
<td>Pond Street, Land, .16A</td>
<td>(004-02-005)</td>
<td>800.00</td>
</tr>
<tr>
<td>Heath Street, Backland, 14.50A</td>
<td>(004-06-005)</td>
<td>4900.00</td>
</tr>
<tr>
<td>Off Bartlett Street, Land, 15.00A</td>
<td>(005-01-006)</td>
<td>12300.00</td>
</tr>
<tr>
<td>Arnold Frizzell Land, 69 Whittier Street, 1.00A</td>
<td>(005-04-008)</td>
<td>11600.00</td>
</tr>
<tr>
<td>Shaw Land, Country Pond Road, 2.70A</td>
<td>(006-01-005)</td>
<td>18900.00</td>
</tr>
<tr>
<td>Country Pond Road, Land, 5.30A</td>
<td>(006-02-003&amp;002)</td>
<td>4600.00</td>
</tr>
<tr>
<td>Off Country Pond Road, Backland 4.31A</td>
<td>(006-02-002-1)</td>
<td>3100.00</td>
</tr>
<tr>
<td>Country Pond Road, Backland, 1.60A</td>
<td>(006-03-001)</td>
<td>600.00</td>
</tr>
<tr>
<td>Off Elm Street, Land, 2.60A</td>
<td>(006-14-003)</td>
<td>4400.00</td>
</tr>
<tr>
<td>W/S B&amp;M RR, Land, Whittier St Ext. Land 2.58A</td>
<td>(007-01-001)</td>
<td>3900.00</td>
</tr>
<tr>
<td>Sonning Development Land, 3 Smith Corner Road, 1.07A</td>
<td>(007-03-024)</td>
<td>19000.00</td>
</tr>
<tr>
<td>W/S B&amp;M RR, Off Whittier St. Ext, 1.40A</td>
<td>(008-01-002)</td>
<td>2100.00</td>
</tr>
<tr>
<td>E/S B&amp;M RR, Wetland, 9.70A</td>
<td>(008-02-001)</td>
<td>2900.00</td>
</tr>
</tbody>
</table>
ELMER LARSON LAND, SMITH CORNER RD
BACKLAND, 12.60A (008-02-008) 15100.00
HALL LAND, OFF WHITTIER ST EXT, 5.00A (008-02-018) 7500.00
STANLEY JAMES LAND, MAPLE AVE, 13.00A (010-07-005-1) 21800.00
TOWN HALL ROAD, LAND, 5.40A (011-07-017) 32800.00
TOWN HALL ROAD, LAND, 5.31A (011-07-017-1) 29800.00
PILGRIM HOMES LAND, BEAR HILL ROAD
10.79 A (017-01-001,002 & 011-07-041) 20500.00
WILLARD PAUL LAND, BANCROFT ROAD, 6.00A (011-07-054) 11100.00
OFF SOUTH MAIN STREET/MERRIMAC LINE
REAR OF DUFRESNE, LAND, 7.84A (012-04-018) 18900.00
DUGWAY ROAD, LAND, 2.30A (016-01-003) 34200.00
AMESBURY ROAD, BACKLAND, 20.50A (016-04-015) 23100.00

NOTES E/S = EAST SIDE     W/S = WEST SIDE
MOVED AND SECONDED.

SELECTMAN RYAN OFFERED AN AMENDMENT: TO SELL ALL PARCELS THAT
THE CONSERVATION COMMISSION RECOMMENDS TO SELL, AND NOT TO SELL
ANY PARCELS THAT THE CONSERVATION COMMISSION DOES NOT RECOMMEND
TO SELL.
AMENDMENT PASSES BY VOICE VOTE.

FRANCIS FRAPPIER OFFERED AN AMENDMENT TO DELETE: "IN ACCORDANCE
WITH WARRANT ARTICLE # 11 OF THE 1994 TOWN MEETING", AND TO ADD
TO THE END OF THE ARTICLE: "AT PUBLIC AUCTION."
AMENDMENT PASSES BY VOICE VOTE.

AN AMENDMENT WAS OFFERED BY THE CONSERVATION COMMISSION TO DELETE
THE FOLLOWING PROPERTIES FOR SALE TO THE PUBLIC:

25 WILDERS GROVE ROAD LAND, .18A 002-03-025
HEATH STREET, BACKLAND, 14.50A 004-06-005
OFF BARTLETT STREET, LAND, 15.00A 005-01-006
SHAW LAND, COUNTRY POND ROAD, 2.70A 006-01-005
COUNTRY POND, LAND, 5.30A 006-02-003 & 006-02-002
COUNTRY POND ROAD, BACKLAND, 1.60A 006-03-001
SONNING DEVELOPMENT LAND,
3 SMITH CORNER ROAD, 1.07A 007-03-024
E/S B&M RR, WETLAND, 9.70A 008-02-001
ELMER LARSON LAND SMITH CORNER ROAD
BACKLAND, 12.60A 008-02-008
HALL LAND, OFF WHITTIER STREET EXT, 5.00A 008-02-018
STANLEY JAMES LAND, MAPLE AVENUE 13.00A 010-07-005-1
TOWN HALL ROAD, LAND, 5.40A 011-07-017
TOWN HALL ROAD, LAND, 5.31A 011-07-017-1
PILGRIM HOMES LAND, BEAR HILL ROAD
10.79A (017-01-001,002 & 011-07-041
OFF SOUTH MAIN STREET/MERRIMAC LINE,
REAR OF DUFRESNE, LAND, 7.84A 012-04-018
DUGWAY ROAD, LAND, 2.30A 016-01-003
AMESBURY ROAD, BACKLAND, 20.50A 016-04-015

AMENDMENT PASSES BY VOICE VOTE.
ARTICLE CARRIES AS AMENDED BY VOICE VOTE.
28. TO SEE IF THE TOWN WILL VOTE, AS PROPOSED BY THE BOARD OF
SELECTMEN AND THE CONSERVATION COMMISSION, TO AUTHORIZE THE BOARD
OF SELECTMEN TO SELL TWO PARCELS OF LAND BY PUBLIC AUCTION, PER
WARRANT ARTICLE #11 OF 1994 TOWN MEETING. TAX MAP 007-07-001
LOCATED ON WHITTLER STREET EXTENSION CONTAINING APPROXIMATELY .16
ACRE; AND TAX MAP 006-08-005 LOCATED OFF THORNELL ROAD, REFERRED
TO AS BACKLAND CONTAINING APPROXIMATELY 6.50 ACRE.

MOVED AND SECONDED.

JENNIFER GAINES OFFERED AN AMENDMENT TO DELETE: " PER WARRANT
ARTICLE #11 OF 1994 TOWN MEETING."

AMENDMENT PASSES BY VOICE VOTE.

ARTICLE FAILS BY VOICE VOTE.

29. TO SEE IF THE TOWN WILL VOTE, AS PROPOSED BY THE BOARD OF
SELECTMEN, TO REDUCE THE AMOUNT OF TAX REVENUES COLLECTED BY THE
CONSERVATION COMMISSION PURSUANT TO RSA 79-A (THE LAND USE CHANGE
TAX) IN ACCORDANCE WITH RSA 36-A:5III AS AUTHORIZED BY RSA
79-A:25II AS VOTED ON IN THE MARCH 1989 TOWN MEETING, ARTICLE
#58, FROM 25% TO 10%.

MOVED AND SECONDED.

ARTICLE FAILS BY VOICE VOTE.

30. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM
OF $1,410,794.00 WHICH REPRESENTS THE POSTED OPERATING BUDGET
(MS-6). SAID SUM DOES NOT INCLUDE SPECIAL ARTICLES ADDRESSED.

MOVED AND SECONDED.

DEWEY BOWLEY OFFERED AN AMENDMENT TO INCREASE THE SUM
HIGHWAY BUDGET (LINE 4312 OF MS-6) BY $6,431.00
AMENDMENT PASSES BY VOICE VOTE.

PAULA SARGENT OFFERED AN AMENDMENT TO DECREASE LEGAL
(LINE 4153 OF MS-6) BY $5,000.00.
AMENDMENT PASSES BY VOICE VOTE.

PAULA SARGENT OFFERED AN AMENDMENT TO DECREASE THE HEALTH
AGENCIES AND HOSPITALS (LINE 4415 OF MS-6) BY $2,000.00.
AMENDMENT PASSES BY VOICE VOTE.

PAULA SARGENT OFFERED AN AMENDMENT TO DECREASE THE CONTINGENCY
FUND, UNDER THE EXECUTIVE BUDGET,(LINE 4130 OF MS-6) BY
$10,000.00.
AMENDMENT PASSES BY VOICE VOTE.

DEBORAH TAYLOR OFFERED AN AMENDMENT TO DECREASE THE SUM
MISC. GENERAL
EXPENSES, UNDER THE EXECUTIVE BUDGET,(LINE 4130 OF MS-6) BY
$5,000.00, AND TO DECREASE THE SALARY BUDGET (LINE 4130 OF MS-6)
BY $4,000.00, FOR A TOTAL REDUCTION OF THIS AMENDMENT OF
$9,000.00.
AMENDMENT PASSES BY VOICE VOTE.
JOSEPH SIMONE OFFERED AN AMENDMENT TO INCREASE THE RECREATION BUDGET by $500.00, TO FUND THE SANBORN YOUTH SOCCER ASSOCIATION. AMENDMENT PASSES BY VOICE VOTE.

RICHARD RUSSELL OFFERED AN AMENDMENT TO INCREASE THE RECREATION BUDGET by $350.00, TO FUND THE BABE RUTH BASEBALL LEAGUE. ARTICLE FAILS BY VOICE VOTE.

AFTER THE AMENDMENTS, THE FINAL AMOUNT OF THE OPERATING BUDGET IS $1,391,725.00. ARTICLE CARRIES BY VOICE VOTE AS AMENDED.

31. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT PHEASANT CROSSING AS A TOWN ROAD. THE ROAD HAS BEEN CONSTRUCTED TO THE TOWN SPECIFICATIONS AND HAS SUBSEQUENTLY BEEN APPROVE BY GREGSAK ENGINEERING, INC., CONSULTING ENGINEERS & PLANNERS HIRED BY THE PLANNING BOARD. MOVED AND SECONDED ARTICLE CARRIES BY VOICE VOTE.

32. ON A PETITION OF 25 OR MORE LEGAL VOTERS OF THE TOWN OF NEWTON, "SHALL WE ADOPT AN EXEMPTION FOR THE TOTALLY AND PERMANENTLY DISABLED? THE EXEMPTION BASED ON ASSESSED VALUE, FOR QUALIFIED TAXPAYERS SHALL BE ONE THIRD OF TOTAL TAXES OR $3000.00. TO QUALIFY, THE PERSON MUST HAVE BEEN A NEW HAMPSHIRE RESIDENT FOR AT LEAST FIVE YEARS AND OWN AND OCCUPY THE REAL ESTATE INDIVIDUALLY OR JOINTLY, OR IF THE REAL ESTATE IS OWNED BY A SPOUSE, THEY MUST HAVE BEEN MARRIED FOR AT LEAST FIVE YEARS. IN ADDITION, THE TAXPAYER MUST HAVE A NET INCOME OF NOT MORE THAN $30,000.00 OR, IF MARRIED A COMBINED NET INCOME OF NOT MORE THAN $65,000.00; AND OWN NET ASSETS NOT IN EXCESS OF $60,000.00, EXCLUDING THE VALUE OF THE PERSON'S RESIDENCE."

MOVED AND SECONDED

PETER COLBY OFFERED AN AMENDMENT TO REMOVE, TO DELETE THE WORDS "OR $3000.00". AMENDMENT PASSES BY VOICE VOTE.

ELLEN BERNARD OFFERED AN AMENDMENT TO DECREASE THE AMOUNTS FROM $30,000.00 TO $20,000.00
   $65,000.00 TO $35,000.00
   $60,000.00 TO $30,000.00
AMENDMENT PASSES BY VOICE VOTE.

THERE WAS A LOT OF DISCUSSION REGARDING THE QUALIFICATIONS AND GUIDELINES. THE VOTERS WERE TOLD THAT THERE ARE STATE STATUTES THAT MUST BE FOLLOWED. ARTICLE CARRIES AS AMENDED BY VOICE VOTE.

33. TO HEAR ALL REPORTS OF TOWN OFFICERS AND PASS ANY VOTE RELATING THERETO.

THIS ARTICLE WAS DEALT WITH AT THE BEGINNING OF THE MEETING. STEPHEN CUSHING QUESTIONED WHERE THE SUMMARY WAS FOR THE
CONSERVATION COMMISSION, because as far as he could tell there is an error as to the amount expended by the Conservation Com. Steve offered an amendment to change the amount spent from $4354.00 to $2548.00.

The amendment passes by voice vote.

Selectman Ryan asked the voters to delete "personal notes" on page 51 from the Town Clerks Minutes of Town Meeting 1995. The voters did not approve of this amendment and would not remove these words.

There was a motion to approve as written the Town Clerks Minutes on pages 28-51.

Moved and seconded. Article carries as written.

34. To see if the Town will vote to amend Town of Newton Pamphlet #100 Chapter 13, General Regulations, to add the following:

All oil burner installations in new construction, shall be connected to a masonry or factory built (as referenced in Chapter 8 Section C) chimney. Chimney will be defined in accordance with NFPA standards (one or more passageways, vertical or nearly so, for conveying flue gases to outside atmosphere).

Moved and seconded. Article carries by voice vote.

35. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by tax collector deed by public auction, sealed bids, or in such manner as determined by the Selectmen as Justice may require. RSA 80:42

Moved and seconded.

Robert Gleichauf offered an amendment to remove the words "or in such manner as determined by the Selectmen as Justice may require. RSA 80:42.

Amendment passes by voice vote. Article carries as amended by voice vote.

36. To transact any other business that may legally come before the meeting.

Moderator Luciano read a letter from Jeannette Richardson thanking everyone that has supported her as this was her last year as Supervisor of the Checklist.

Selectman Ryan made a motion to have the Selectmen appoint a committee to study a salary and benefits package and report back to Town Meeting 1997 with the results. There was no discussion, due to the fact that there was no second to the motion.
SELECTMAN RYAN MADE A MOTION TO ESTABLISH AND APPOINT A COMMITTEE FOR THE 250TH ANNIVERSARY THAT WILL BE IN 1999.

MOVED AND SECONDED
ARTICLE CARRIES BY VOICE VOTE.

JOSEPH SIMONE MADE A MOTION TO PUT ANY MONEYS RAISED FOR CAPITAL RESERVE, BE PLACED IN SOME KIND OF HIGH YIELD ACCOUNT. AS LONG AS IT IS INSURED BY THE FDIC. THE TREASURER SHOULD SHOP AROUND FOR THE BEST DEAL FOR THE TOWN.

MOVED AND SECONDED
ARTICLE CARRIES BY VOICE VOTE.
THE VOTERS WERE TOLD THAT THIS IS PROBABLY NON-BINDING.

JOSEPH SIMONE SUGGESTED THAT ALL BUDGETS BE PUT ON A STANDARDIZED FORM, AND THAT ALL BUDGETS SHOW REVENUES.

MOVED AND SECONDED
ARTICLE CARRIES BY VOICE VOTE.

AT THE CONCLUSION OF THE MEETING, SOME OF THE NEWLY ELECTED CANDIDATES WERE SWORN INTO OFFICE BY TOWN CLERK RAY THAYER. THEY INCLUDED: SELECTMAN ROBERT S. DONOVAN, MODERATOR PETER LUCIANO, ROAD AGENT DEWEY BOWLEY, SUPERVISOR OF THE CHECKLIST, MYRTLE ROGERS, PLANNING BOARD, DANA DINSMORE. LETTERS WILL BE MAILED TO THE REMAINING CANDIDATES, ASKING THEM TO COME TO THE TOWN HALL TO BE SWORN IN.

RESPECTFULLY SUBMITTED,

Raymond D. Thayer
RAYMOND D. THAYER, TOWN CLERK

OFFICE OF THE TOWN CLERK
January 1, - December 31, 1996

Remitted to Treasurer:

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Motor Vehicle Permits</td>
<td>$343,534.00</td>
</tr>
<tr>
<td>Dog Licenses</td>
<td>2,955.00</td>
</tr>
<tr>
<td>Dog Penalties</td>
<td>261.00</td>
</tr>
<tr>
<td>Dog Fines</td>
<td>1,075.00</td>
</tr>
<tr>
<td>Filing Fees</td>
<td>8.00</td>
</tr>
<tr>
<td>Marriage Licenses</td>
<td>380.00</td>
</tr>
<tr>
<td>Vital Statistics</td>
<td>198.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$348,421.00</strong></td>
</tr>
</tbody>
</table>

Number of Motor Vehicle Permits Issued 4,962
Number of Dogs Licenses Issued 465
Number of Marriage Licenses Issued 10

Respectfully submitted,

Raymond D. Thayer
RAYMOND D. THAYER, TOWN CLERK
To the Board of Selectmen  
Town of Newton, New Hampshire  

We have audited the general purpose financial statements of the Town of Newton, New Hampshire as of and for the year ended December 31, 1995, and have issued our report thereon dated March 22, 1996.

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.

The management of the Town of Newton, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management’s authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Newton, New Hampshire for the year ended December 31, 1995, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. 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 and irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not

March 22, 1996

To the Board of Selectmen  
Town of Newton, New Hampshire  

We have audited the general purpose financial statements of the Town of Newton, New Hampshire as of and for the year ended December 31, 1995, and have issued our report thereon dated March 22, 1996.

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.

The management of the Town of Newton, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management’s authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Newton, New Hampshire for the year ended December 31, 1995, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. 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 and irregularities in amounts that would be material in relation to the general purpose 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. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Newton, New Hampshire in a separate letter dated March 22, 1996.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record and its distribution is not limited.

[Signature]

Wachovia Chartered PC
TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Property, Yield and Land Use Change Taxes
Levy of 1996
As of December 31, 1996

<table>
<thead>
<tr>
<th>Taxes Committed to Collector:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>$4,552,844.00</td>
</tr>
<tr>
<td>Yield Taxes</td>
<td>2,928.00</td>
</tr>
<tr>
<td>Land Use Taxes</td>
<td>25,915.00</td>
</tr>
<tr>
<td>Total Warrants</td>
<td>$4,581,687.00</td>
</tr>
</tbody>
</table>

| Interest and Penalties       | 5,371.54 |
| Overpayments:                |          |
| Property Taxes               | 6,555.37 |

**TOTAL DEBITS**

<table>
<thead>
<tr>
<th>Remittances to Treasurer:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>$4,174,483.87</td>
</tr>
<tr>
<td>Yield Taxes</td>
<td>2,366.00</td>
</tr>
<tr>
<td>Land Use Taxes</td>
<td>11,135.00</td>
</tr>
<tr>
<td>Interest &amp; Penalties</td>
<td>5,371.54</td>
</tr>
<tr>
<td>Overpayments</td>
<td>6,555.37</td>
</tr>
<tr>
<td>Total</td>
<td>4,199,911.78</td>
</tr>
</tbody>
</table>

**Uncollected Taxes as of December 31, 1996**

| Property Taxes               | 379,540.13 |
| Yield Taxes                  | 562.00     |
| Land Use Taxes               | 14,780.00  |
| Total Uncollected            | 394,882.13 |

**TOTAL CREDITS**

| Deferred                     | (1,180.00) |

Respectfully submitted,
Raymond D. Thayer
Tax Collector
TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Property, Yield and Land Use
Change Taxes
Levy of 1995
As of December 31, 1996

-DR-

Uncollected Taxes as of December 31, 1996:

Property Taxes $574,486.96
Yield Taxes 426.00 574,912.96

Bounced Checks Written 1995

Overpayments:

Property Taxes 590.70

Lien Interest & Costs 18,207.08
Interest & Penalties 12,275.54

TOTAL DEBITS $609,668.28

- CR -

Remittances to Treasurer:

Property Taxes $301,381.81
Interest & Penalties 12,275.54
Total $313,657.35

Overpayments:

Liened Property Taxes 275,992.58
Liened Yield Taxes 426.00
Lien Interest & Costs 18,207.08

Uncollected:

Property Taxes 3,682.00

TOTAL CREDITS $612,555.71

Deferred (2,887.43)

Respectfully submitted,
Raymond D. Thayer
Tax Collector
### SUMMARY OF TAX LIEN ACCOUNTS

**Fiscal Year Ending December 31, 1996**

**-DR-**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance of Unredeemed Taxes as of January 1, 1996</td>
<td>$ 0</td>
<td>$179,813.37</td>
<td>$115,739.92</td>
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<tr>
<td>Taxes Sold to Town During Current Fiscal Year</td>
<td>$294,130.67</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Yield Tax Liens Executed</td>
<td>494.99</td>
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<td>0</td>
</tr>
<tr>
<td>Interest &amp; Cost</td>
<td>$11,940.67</td>
<td>$16,153.60</td>
<td>37,470.83</td>
</tr>
<tr>
<td>Overpayments</td>
<td>1,109.13</td>
<td>0</td>
<td>180.68</td>
</tr>
<tr>
<td>Past Year Deeded Interest</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Welfare Interest</td>
<td>9.47</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>TOTAL DEBITS</strong></td>
<td>$307,684.93</td>
<td>$195,966.97</td>
<td>$153,391.43</td>
</tr>
</tbody>
</table>

**-CR-**

**Remittances to Treasurer During Year:**

<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Redemptions</td>
<td>$125,707.65</td>
<td>$65,812.35</td>
<td>$108,733.07</td>
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<tr>
<td>Land Use Redemptions</td>
<td>0</td>
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<td>0</td>
</tr>
<tr>
<td>Interest After Tax Lien</td>
<td>$11,940.67</td>
<td>$16,153.60</td>
<td>37,470.83</td>
</tr>
<tr>
<td>Overpayments</td>
<td>1,109.13</td>
<td>0</td>
<td>180.68</td>
</tr>
<tr>
<td>Deeded Interest</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Welfare Voucher - Tax</td>
<td>515.53</td>
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<td>0</td>
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<tr>
<td>Welfare Interest</td>
<td>9.47</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Abated</td>
<td>0</td>
<td>124.72</td>
<td>385.79</td>
</tr>
<tr>
<td>Deeded</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Unredeemed Taxes as of December 31, 1996</td>
<td>$168,402.48</td>
<td>$113,876.30</td>
<td>6,621.06</td>
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<tr>
<td><strong>TOTAL CREDITS</strong></td>
<td>$307,684.93</td>
<td>$195,966.97</td>
<td>$153,391.43</td>
</tr>
</tbody>
</table>

Respectfully submitted,

Raymond D. Thayer  
Tax Collector
### UNREDEEMED TAXES FROM TAX LIEN

**As Of December 31, 1996**

<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>108 Realty Trust</td>
<td>5,422.45</td>
<td>4,474.36</td>
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<tr>
<td>Broyer Trust</td>
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<tr>
<td>Roy Family Trust</td>
<td></td>
<td>186.88</td>
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<tr>
<td>RXM Realty Trust</td>
<td>8,989.57</td>
<td>7,447.43</td>
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<tr>
<td>Willow Grove Realty Tr.</td>
<td>4,461.63</td>
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<tr>
<td>Ray &amp; Lucinda Bastarache</td>
<td>1,993.91</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Edna Beaver</td>
<td>31.12</td>
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<td></td>
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<tr>
<td>Raymond Bilodeau, Jr.</td>
<td>2,180.12</td>
<td>1,808.52</td>
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<tr>
<td>William &amp; Margaret Bick</td>
<td>85.86</td>
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<td></td>
</tr>
<tr>
<td>Keith Bisson</td>
<td>2,001.19</td>
<td>1,659.92</td>
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<td>George &amp; William Bozek</td>
<td>557.11</td>
<td>463.93</td>
<td>531.29</td>
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<td>Michael &amp; Cheryl Burt</td>
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<td>2,590.10</td>
<td></td>
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<tr>
<td>Joseph Clement</td>
<td>3,475.12</td>
<td>2,389.19</td>
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<td>Norman &amp; Patricia Comeau</td>
<td>4,689.20</td>
<td></td>
<td></td>
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<tr>
<td>Jacqueline Cornell</td>
<td>395.95</td>
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<tr>
<td>Norman Davis</td>
<td>379.65</td>
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<td></td>
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<td>Edward &amp; Bonnie Dufresne</td>
<td>2,629.28</td>
<td>6,556.06</td>
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<td>David Eldridge</td>
<td>2,060.88</td>
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<td></td>
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<tr>
<td>Laura Fogarty</td>
<td>2,897.91</td>
<td>1,035.52</td>
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<tr>
<td>Sharon French &amp; J. Curtis</td>
<td>1,783.05</td>
<td>1,501.70</td>
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<tr>
<td>Charles &amp; Gladys Frost</td>
<td>643.91</td>
<td></td>
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<tr>
<td>Eugene Gauthier</td>
<td></td>
<td>55.82</td>
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<tr>
<td>Daniel P. Gaynor</td>
<td>106.70</td>
<td>93.38</td>
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<td>Theresa R. Glidden</td>
<td>82.74</td>
<td></td>
<td></td>
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<tr>
<td>Kevin &amp; Suzanne Greaney</td>
<td>3,683.56</td>
<td></td>
<td></td>
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<tr>
<td>Allyson Hall</td>
<td>5,518.54</td>
<td>1,979.94</td>
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<td>Eugene &amp; Robert Harding</td>
<td>5,708.93</td>
<td>4,712.29</td>
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<tr>
<td>Keith Hart</td>
<td>394.32</td>
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<tr>
<td>Lyman Hill Estate</td>
<td>744.55</td>
<td>618.96</td>
<td></td>
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<tr>
<td>John &amp; Paulette Kelleher</td>
<td>81.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gerda Kolias</td>
<td>3,650.82</td>
<td>3,026.09</td>
<td></td>
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<tr>
<td>Sal &amp; Melanie Lanzo</td>
<td>33.76</td>
<td></td>
<td></td>
</tr>
<tr>
<td>George Laycock Estate</td>
<td>1,550.73</td>
<td>1,286.39</td>
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<tr>
<td>Edward &amp; Deborah Lenane</td>
<td>2,591.04</td>
<td></td>
<td></td>
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<tr>
<td>Richard &amp; Helena Luongo</td>
<td>171.56</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Barbara MacDonald</td>
<td>5,074.75</td>
<td>2,053.58</td>
<td></td>
</tr>
<tr>
<td>David &amp; Bonnie Marchildon</td>
<td>2,733.92</td>
<td>2,267.14</td>
<td></td>
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<tr>
<td>David &amp; Bonnie Marchildon</td>
<td>341.77</td>
<td>283.01</td>
<td></td>
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<tr>
<td>Denise McCormick</td>
<td>5,113.07</td>
<td>4,237.20</td>
<td></td>
</tr>
<tr>
<td>Charles Melvin, Sr.</td>
<td>4,091.09</td>
<td>3,285.53</td>
<td></td>
</tr>
<tr>
<td>John Melvin</td>
<td>76.93</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ronald Mika</td>
<td>3,438.70</td>
<td>2,861.37</td>
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<tr>
<td>Ronald Mika</td>
<td>694.45</td>
<td>565.02</td>
<td></td>
</tr>
<tr>
<td>W. Moore &amp; L. McAuliffe</td>
<td>11,212.18</td>
<td>9,288.33</td>
<td></td>
</tr>
<tr>
<td>George Moulaison</td>
<td>10,246.23</td>
<td>8,488.44</td>
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<tr>
<td>Gerard Mousseau</td>
<td>130.03</td>
<td>98.36</td>
<td></td>
</tr>
<tr>
<td>Robert Mousseau</td>
<td>91.67</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

44
## UNREDEEMED TAXES FROM TAX LIEN

### As Of December 31, 1996

<table>
<thead>
<tr>
<th>Name</th>
<th>1995</th>
<th>1994</th>
<th>1993</th>
</tr>
</thead>
<tbody>
<tr>
<td>Christine Pelletier</td>
<td>7,010.38</td>
<td></td>
<td></td>
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<tr>
<td>Steven Poor</td>
<td>91.67</td>
<td>42.21</td>
<td></td>
</tr>
<tr>
<td>Joseph &amp; Patricia Pottie</td>
<td>1,235.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>John C. Putnam</td>
<td>2,951.72</td>
<td>2,362.84</td>
<td></td>
</tr>
<tr>
<td>Christopher &amp; Karen Rand</td>
<td>4,021.45</td>
<td>3,630.06</td>
<td></td>
</tr>
<tr>
<td>Lynette Rizzo/Underwood</td>
<td>4,380.34</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Barbara Rollins</td>
<td>5,567.80</td>
<td>4,614.00</td>
<td></td>
</tr>
<tr>
<td>Ann Sherman</td>
<td>2,606.13</td>
<td>1,539.83</td>
<td></td>
</tr>
<tr>
<td>Victor &amp; Jacqueline Silva</td>
<td></td>
<td>350.65</td>
<td></td>
</tr>
<tr>
<td>Gerald Skinner Estate</td>
<td></td>
<td>98.68</td>
<td></td>
</tr>
<tr>
<td>Clifford &amp; Marjorie Smith</td>
<td>3,257.84</td>
<td>2,732.69</td>
<td></td>
</tr>
<tr>
<td>Suter/Baker</td>
<td></td>
<td>159.70</td>
<td></td>
</tr>
<tr>
<td>C. Wesley &amp; A. Sylvester</td>
<td>3,173.73</td>
<td>2,662.94</td>
<td></td>
</tr>
<tr>
<td>Albert &amp; Marie Urwin</td>
<td>5,045.58</td>
<td></td>
<td></td>
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<tr>
<td>Addie Wallace Heirs</td>
<td>1,011.81</td>
<td>850.79</td>
<td>947.21</td>
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<tr>
<td>Wilfred West</td>
<td>876.10</td>
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<tr>
<td>Heather P. White</td>
<td>126.54</td>
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<td></td>
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<tr>
<td>Dorothy Whittaker Estate</td>
<td>2,463.41</td>
<td>2,066.91</td>
<td></td>
</tr>
<tr>
<td>Louis &amp; Wendy Whitty</td>
<td>2,622.70</td>
<td>5,189.03</td>
<td>3,716.82</td>
</tr>
<tr>
<td>Allan Winter</td>
<td>1,707.27</td>
<td>1,433.04</td>
<td></td>
</tr>
<tr>
<td>Michael &amp; Kathleen Wrobel</td>
<td>1,105.37</td>
<td>927.15</td>
<td>1,046.11</td>
</tr>
<tr>
<td>Michael &amp; Kathleen Wrobel</td>
<td>6,762.74</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL**

$168,358.20 $113,876.30 $6,241.43

Respectfully submitted,

Raymond D. Thayer
Tax Collector
RECEIPTS:

Elizabeth G. Standing 12/31/95 Treasurer $1,461,526.21

SELECTMEN:

779,873.69

TOWN CLERK:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1996 Motor Vehicle Permits</td>
<td>$ 343,534.00</td>
</tr>
<tr>
<td>Dog Licenses</td>
<td>2,936.00</td>
</tr>
<tr>
<td>Dog License Penalties</td>
<td>261.00</td>
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<tr>
<td>Dog Fines</td>
<td>1,100.00</td>
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<tr>
<td>Filing Fees</td>
<td>8.00</td>
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<tr>
<td>Marriage Licenses</td>
<td>380.00</td>
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<tr>
<td>Vital Statistics</td>
<td>198.00</td>
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<tr>
<td>Bad Check Penalties</td>
<td>600.32</td>
</tr>
<tr>
<td>Bad Checks Uncollected</td>
<td>&lt;3,696.40&gt; $ 345,320.92</td>
</tr>
</tbody>
</table>

TAX COLLECTOR:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1996 Property Taxes</td>
<td>$4,181,095.50</td>
</tr>
<tr>
<td>Yield Taxes</td>
<td>2,366.00</td>
</tr>
<tr>
<td>Land Use Change Tax</td>
<td>11,135.00</td>
</tr>
<tr>
<td>Property Taxes-Previous Years</td>
<td>301,381.81</td>
</tr>
<tr>
<td>Interest on Delinquent Taxes</td>
<td>15,659.38</td>
</tr>
<tr>
<td>Tax Liens Redeemed</td>
<td>300,316.88</td>
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<tr>
<td>Interest &amp; Costs</td>
<td>66,026.29</td>
</tr>
<tr>
<td>Tax Overpayments</td>
<td>1,880.51</td>
</tr>
<tr>
<td>Impending Tax Lien Costs</td>
<td>1,397.00</td>
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<tr>
<td></td>
<td>$4,881,258.37</td>
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BOAT TAX COLLECTOR:

2,602.32

TOTAL RECEIPTS

$7,470,581.51

PAYMENTS:

Paid 2,660 vouchers drawn by Selectmen $5,838,967.04

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bal per Citizen Stmt</td>
<td>$ 168,239.07</td>
</tr>
<tr>
<td>Bal per Family Stmt</td>
<td>257,456.26</td>
</tr>
<tr>
<td>1996 Deposits not on Stmt</td>
<td>49,713.27</td>
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<tr>
<td>1996 Checks Outstanding</td>
<td>(92,228.59)</td>
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<tr>
<td>Family Bank CD</td>
<td>102,038.33</td>
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<tr>
<td>Community Trust</td>
<td>100,000.00</td>
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<tr>
<td>Citizen’s Repurchase</td>
<td>450,000.00</td>
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<tr>
<td>MBIA</td>
<td>601,836.45</td>
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<tr>
<td>Deposit Bank put in wrong Acct.</td>
<td>(5,440.32)</td>
</tr>
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Total Cash on Hand 12/31/96 1,631,614.47

TOTAL PAYMENTS

$7,470,581.51

Respectfully submitted,

Elizabeth G. Standing
Treasurer
CONSERVATION COMMISSION
MMIA
January 1, 1996 - December 31, 1996

**RECEIPTS:**
- Balance 01/01/96: $26,142.62
- Interest: $758.55
- Current Use: 2,783.75
- Deposit: 150.00

**TOTAL RECEIPTS:** $29,834.92

**PAYMENTS:**
- None

**TOTAL PAYMENTS:** 0

Balance on Hand 12/31/96: 29,834.92

---

CONSERVATION COMMISSION
NOW ACCOUNT
January 1, 1996 - December 31, 1996

**RECEIPTS:**
- Balance 01/01/96: $1,176.12
- Interest: 11.31

**TOTAL RECEIPTS:** $1,187.43

**PAYMENTS:**
- N.H. Assoc. of Wetland Scientists: 100.00
- Wetland Protection, Inc.: 360.00

**TOTAL PAYMENTS:** 460.00

Balance on Hand 12/31/96: 727.43

**TOTAL:** $1,187.43

Respectfully submitted,

Elizabeth G. Standing
Treasurer
# Newton Baseball Association Financial Report

**NEWTON BASEBALL ASSOCIATION**  
**January 1, 1996 - December 31, 1996**

## Receipts:

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/01/96</td>
<td>Balance</td>
<td>$66.30</td>
</tr>
<tr>
<td>02/20/96</td>
<td>Deposit</td>
<td>$1,685.00</td>
</tr>
<tr>
<td>04/03/96</td>
<td>Deposit</td>
<td>1,595.00</td>
</tr>
<tr>
<td>03/16/96</td>
<td>Deposit</td>
<td>1,625.00</td>
</tr>
<tr>
<td>04/13/96</td>
<td>Deposit</td>
<td>210.00</td>
</tr>
<tr>
<td>05/01/96</td>
<td>Deposit</td>
<td>320.00</td>
</tr>
<tr>
<td>05/01/96</td>
<td>Deposit</td>
<td>1,165.00</td>
</tr>
<tr>
<td>05/16/96</td>
<td>Deposit</td>
<td>815.00</td>
</tr>
<tr>
<td>06/04/96</td>
<td>Deposit</td>
<td>175.00</td>
</tr>
<tr>
<td>06/11/96</td>
<td>Deposit</td>
<td>25.00</td>
</tr>
<tr>
<td>07/02/96</td>
<td>Deposit</td>
<td>184.00</td>
</tr>
<tr>
<td>08/24/96</td>
<td>Deposit</td>
<td>39.00</td>
</tr>
<tr>
<td>12/31/96</td>
<td>Town of Newton Rec. Com. Deposit</td>
<td>2,500.00</td>
</tr>
</tbody>
</table>

**Total Receipts:** $10,404.30

## Payments:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Building #19</td>
<td>490.17</td>
</tr>
<tr>
<td>Pond View Restaurant</td>
<td>75.00</td>
</tr>
<tr>
<td>Rockingham Co. League</td>
<td>140.00</td>
</tr>
<tr>
<td>Galloway Trucking</td>
<td>606.46</td>
</tr>
<tr>
<td>Sanborn Regional School Dist.</td>
<td>26.92</td>
</tr>
<tr>
<td></td>
<td>90.87</td>
</tr>
<tr>
<td>Dan Cohen</td>
<td>177.35</td>
</tr>
<tr>
<td>Rick Russell (Umpires)</td>
<td>300.00</td>
</tr>
<tr>
<td>Murph’s Screen Prints</td>
<td>1,201.75</td>
</tr>
<tr>
<td>Rick Russell</td>
<td>500.00</td>
</tr>
<tr>
<td>Service Charge</td>
<td>6.00</td>
</tr>
<tr>
<td>NSF Checks</td>
<td>50.00</td>
</tr>
<tr>
<td>Fees for Checks</td>
<td>36.84</td>
</tr>
<tr>
<td>Dan Cohen</td>
<td>80.40</td>
</tr>
<tr>
<td>Daigneault’s Sports</td>
<td>2,185.95</td>
</tr>
<tr>
<td>Thomas Broyer</td>
<td>455.00</td>
</tr>
<tr>
<td>Michael Tremblay</td>
<td>714.21</td>
</tr>
<tr>
<td>Insurance Exchange (Savings Transfer)</td>
<td>500.45</td>
</tr>
<tr>
<td>Sanborn Regional School District</td>
<td>17.50</td>
</tr>
<tr>
<td>108 General Store</td>
<td>83.15</td>
</tr>
<tr>
<td>Rick Russell (Uniforms)</td>
<td>78.93</td>
</tr>
</tbody>
</table>

**Total Payments:** $7,856.95

**Balance 12/31/96:** 2,547.35

**Total:** $10,404.30

Respectfully submitted,

Elizabeth G. Standing  
Treasurer
RECREATION COMMISSION
Savings Account
January 1, 1996 - December 31, 1996

RECEIPTS:
Balance 01/01/96 $ 6,583.70
Program Fees:
01/20/96 Deposit 110.00
06/12/96 Deposit 602.00
07/03/96 Deposit 21.85
07/31/96 Deposit 500.45
08/24/96 Deposit 1,890.00
08/24/96 Deposit 939.75
09/17/96 Deposit 80.00
10/12/96 Deposit 491.66
Interest 183.40

TOTAL RECEIPTS $11,402.81

PAYMENTS:
Murph’s Screen Printing 84.00
Insurance Exchange 470.00
Exeter Recreation 75.00
Foster’s Down East 600.00
Insurance Exchange 30.45
2-Way Communication 129.57
Charmingfar Farm 31.50
Shakey The Clown 75.00
Shakey The Clown 75.00
Steve Suraci (Sea Dogs) 66.50
Boston Red Sox 543.66
Matt McElroy 200.00
Charmingfare Farm 87.50

TOTAL PAYMENTS 2,470.18

NSF Check 33.00
Balance 12/31/96 8,899.63

TOTAL $11,402.81

TOWN HALL CEMETERY WALL
As of December 31, 1996

RECEIPTS:
Balance 01/01/96 $ 175.75
Deposits $ 175.00
Interest 7.81

TOTAL RECEIPTS $ 358.56

Respectfully submitted,
Elizabeth G. Standing
Treasurer
ROAD BOND
AUDREY LANE
1996

RECEIPTS:
Balance of 01/01/96 $5,296.80
Interest Earned 12/31/96 143.52

TOTAL RECEIPTS $5,440.32

PAYMENTS:
NONE

$ 0.00

ROAD BOND
ANN MILES
1996

RECEIPTS:
Deposit $5,000.00
Interest 96.54

TOTAL RECEIPTS $5,096.54

PAYMENTS:
NONE

NEWTON PROFESSIONAL REVIEW
ESCROW ACCOUNT
1996

RECEIPTS:
Balance as of 01/01/96 $3,664.97
01/27/96 Deposit 271.00
03/16/96 Deposit 935.00
04/29/96 Deposit 1,104.00
06/29/96 Deposit 1,210.46
09/10/96 Deposit 1,105.00
11/16/96 Deposit 1,098.00

TOTAL RECEIPTS $5,723.96

PAYMENTS:
Rockingham Cty Conserv. 2,117.50
Rockingham Cty Conserv. 2,832.50
Rockingham Cty Conserv. 2,022.49
Rockingham Cty Conserv. 137.50
Rockingham Cty Conserv. 151.21
Rockingham Cty Conserv. 577.54
K & P Inc. 345.00
Jennifer Realty Trust 810.00
S.E. Cumming Assoc. 222.50

TOTAL PAYMENTS $9,216.24

Balance as of 12/31/96 172.69

TOTAL $9,388.93

Respectfully submitted,
Elizabeth G. Standing
Treasurer
### Gale Library Treasurer's Report
January 1, 1996 to December 31, 1996

#### Balance on Hand January 1, 1996

- $27,322.57

#### Assets:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BayBank Savings</td>
<td>$24,066.69</td>
</tr>
<tr>
<td>BayBank Checking</td>
<td>3,073.69</td>
</tr>
<tr>
<td>Cash On Hand</td>
<td>182.19</td>
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<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td><strong>$27,322.57</strong></td>
</tr>
</tbody>
</table>

#### Income:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town Appropriation</td>
<td>$63,834.00</td>
</tr>
<tr>
<td>Copy Funds</td>
<td>55.00</td>
</tr>
<tr>
<td>Donations</td>
<td>592.57</td>
</tr>
<tr>
<td>Fines</td>
<td>1,466.60</td>
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<tr>
<td>Interest</td>
<td>1,243.22</td>
</tr>
<tr>
<td>Lost Books Reimbursement</td>
<td>76.94</td>
</tr>
<tr>
<td>Misc Income</td>
<td>698.49</td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td><strong>$67,966.82</strong></td>
</tr>
<tr>
<td><strong>TOTAL AVAILABLE</strong></td>
<td><strong>$95,289.39</strong></td>
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</tbody>
</table>

#### Expenditures:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Program</td>
<td>$521.60</td>
</tr>
<tr>
<td>Dues &amp; Associations</td>
<td>85.00</td>
</tr>
<tr>
<td>General Expenses</td>
<td>52.33</td>
</tr>
<tr>
<td>Media-Audio/Visual</td>
<td>1,304.58</td>
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<tr>
<td>Media-Books</td>
<td>14,598.50</td>
</tr>
<tr>
<td>Media-Magazines</td>
<td>1,222.38</td>
</tr>
<tr>
<td>Office Supplies</td>
<td>649.62</td>
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<tr>
<td>Postage</td>
<td>108.81</td>
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<tr>
<td>Professional</td>
<td>866.00</td>
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<tr>
<td>Travel</td>
<td>270.00</td>
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</table>

#### Equipment:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer Maintenance</td>
<td>723.00</td>
</tr>
<tr>
<td>Computer Supplies</td>
<td>219.98</td>
</tr>
<tr>
<td>Equipment/Maintenance</td>
<td>1,088.12</td>
</tr>
<tr>
<td>Furniture</td>
<td>317.74</td>
</tr>
</tbody>
</table>

#### Facilities:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custodial Supplies</td>
<td>151.75</td>
</tr>
<tr>
<td>Electric</td>
<td>3,035.88</td>
</tr>
<tr>
<td>Heat/Oil</td>
<td>775.50</td>
</tr>
<tr>
<td>Janitorial Services</td>
<td>945.00</td>
</tr>
<tr>
<td>Maintenance/Repairs</td>
<td>423.89</td>
</tr>
<tr>
<td>Summer Care</td>
<td>185.00</td>
</tr>
<tr>
<td>Telephone</td>
<td>906.25</td>
</tr>
<tr>
<td>Winter Care</td>
<td>755.00</td>
</tr>
</tbody>
</table>

#### Personnel:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salary</td>
<td>35,371.49</td>
</tr>
<tr>
<td>FICA/Medicare</td>
<td>2,699.80</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$67,277.22</strong></td>
</tr>
</tbody>
</table>
Reconciliation:
BayBank Savings $25,031.79
BayBank Checking 2,822.18
Cash On Hand 158.20

Balance on Hand December 31, 1996 $28,012.17
TOTAL $95,289.39

FUND BALANCE WARRANT ARTICLES

LIBRARY FIRE ESCAPE

Warrant Article #6 Appropriation 4,980.11
Interest 44.72
Total 5,024.83

Expenditures:
D&J Sandblasting 4,500.00
Hampstead Consulting 300.00
Total 5,024.83

REPORTS, STUDIES AND SURVEYING OF THE GALE LIBRARY

Warrant Article #7 Appropriation (Expires in 1998) 5,000.00
Total Unexpended Balance 5,000.00

Respectfully,
Susan J. Rice
Carol J. Szot
Amy Leach
Gale Library Trustees
### SUMMARY OF RECEIPTS
**General Funds - 1996**

**Received By Tax Collector:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1996 Property Taxes</td>
<td>$4,181,095.50</td>
</tr>
<tr>
<td>Land Use Change Tax</td>
<td>11,135.00</td>
</tr>
<tr>
<td>Interest</td>
<td>0</td>
</tr>
<tr>
<td>Property Taxes - Previous Years</td>
<td>301,381.81</td>
</tr>
<tr>
<td>Yield Taxes</td>
<td>2,366.00</td>
</tr>
<tr>
<td>Interest on Delinquent Taxes</td>
<td>15,659.38</td>
</tr>
<tr>
<td>Tax Liens Redeemed</td>
<td>300,316.88</td>
</tr>
<tr>
<td>Interest &amp; Costs</td>
<td>66,026.29</td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td><strong>$4,877,980.86</strong></td>
</tr>
<tr>
<td>Impending Tax Lien Costs</td>
<td>1,397.00</td>
</tr>
<tr>
<td>Tax Overpayments</td>
<td>1,880.51</td>
</tr>
<tr>
<td><strong>Total Received By Tax Collector</strong></td>
<td><strong>$4,881,258.37</strong></td>
</tr>
</tbody>
</table>

**Received By Boat Tax Collector:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boat Registration Permits</td>
<td>$2,602.32</td>
</tr>
</tbody>
</table>

**Received By Town Clerk:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1996 Motor Vehicle Permits</td>
<td>$343,534.00</td>
</tr>
<tr>
<td>Dog Licenses</td>
<td>2,936.00</td>
</tr>
<tr>
<td>Dog License Penalties</td>
<td>261.00</td>
</tr>
<tr>
<td>Filing Fees &amp; Recount</td>
<td>8.00</td>
</tr>
<tr>
<td>Marriage Licenses (State)</td>
<td>380.00</td>
</tr>
<tr>
<td>Dog Fines</td>
<td>1,100.00</td>
</tr>
<tr>
<td>Vital Statistics</td>
<td>198.00</td>
</tr>
<tr>
<td>Bad Check Penalties</td>
<td>600.32</td>
</tr>
<tr>
<td>Bad Checks Uncollected</td>
<td>&lt;3,696.40</td>
</tr>
<tr>
<td><strong>Total Received By Town Clerk</strong></td>
<td><strong>$345,320.92</strong></td>
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</tbody>
</table>

**Received By Selectmen:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Funds</td>
<td>$779,873.69</td>
</tr>
</tbody>
</table>

**Received From 1996 Treasurer:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash on Hand, January 1, 1996</td>
<td>1,461,526.21</td>
</tr>
</tbody>
</table>

**TOTAL RECEIPTS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TOTAL RECEIPTS</strong></td>
<td><strong>$7,470,581.51</strong></td>
</tr>
</tbody>
</table>

### SUMMARY OF PAYMENTS
**General Funds**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive</td>
<td>$63,371.24</td>
</tr>
<tr>
<td>Election &amp; Registration</td>
<td>21,827.08</td>
</tr>
<tr>
<td>Financial Administration</td>
<td>48,507.48</td>
</tr>
<tr>
<td>Cemeteries</td>
<td>10,921.64</td>
</tr>
<tr>
<td>General Government Buildings</td>
<td>13,101.45</td>
</tr>
<tr>
<td>Legal Expense</td>
<td>10,761.44</td>
</tr>
<tr>
<td>Health Officer</td>
<td>6,860.00</td>
</tr>
<tr>
<td>Planning Board</td>
<td>12,783.85</td>
</tr>
<tr>
<td><strong>Total General Government</strong></td>
<td><strong>$188,134.18</strong></td>
</tr>
</tbody>
</table>
### Public Safety:
- Cops-Fast: $24,105.48
- Police Department: $239,738.74
- Police Services: $6,341.78
- Fire Department/Forest Fires: $91,085.74
- Emergency Management: $910.68
- Building Inspection/Other Inspec.: $16,859.45
- **Total Public Safety Expenses**: $379,041.87

### Highways & Streets:
- Town Maintenance - Summer: $40,648.29
- - Winter: $102,718.66
- Street Lighting: $18,675.67
- Care of Trees: $7,040.00
- **Total Highway Expenses**: $169,082.62

### Sanitation:
- Solid Waste Disposal Area: $168,806.41
- **Total Sanitation Expenses**: $168,806.41

### Health:
- Retired Seniors Volunteer Prog.: $100.00
- NHSPCA: $550.00
- Animal Control: $7,047.40
- Ambulance: $23,000.00
- Lamprey Health Care: $1,300.00
- Rockingham Visiting Nurse Assoc.: $5,678.00
- DAD, Inc.: $2,000.00
- Child & Family Services: $600.00
- Seacoast Hospice: $375.00
- **Total Health Expenses**: $40,650.40

### Welfare:
- General Assistance: $14,950.08
- Rockingham Cty Community Action: $3,741.00
- Family Mediation & Juvenile Ser.: $4,942.00
- A Safe Place: $300.00
- Vic Geary Center: $1,200.00
- Area Homemaker Home Health Aide: $3,500.00
- Sexual Assault Services: $950.00
- **Total Welfare Expenses**: $29,583.08

### Culture & Recreation:
- Library: $10,594.44
- Recreation: $19,004.46
- Patriotic Purposes: $750.68
- Conservation Commission: $2,486.79
- Cable TV 2%: $4,915.89
- **Total Culture & Recreation Exp.**: $37,752.26

### Debt Service:
- Interest Expense-Tax Anti Note: $1,186.67
- **Total Debt Service Expense**: $1,186.67

### Capital Outlay:
- Concrete Pad: $67.50
- Survey Town-Owned Property: $0
- PD - Bullet Proof Glass: $1,600.00
- Fire Dept. - Pagers: $3,990.74
Deputy Town Clerk Salary 2,390.69
Police Cruiser 20,445.85
Voting Machine 6,250.00
Treasurer - Salary Increase 915.00
Fire Department - Dry Hydrants 179.94
Cable Committee P-T People 1,744.27
ADA Standards (1995 W.A. #36) 31,347.50
2.5% Step Increase 1,214.13
Purchase of Foy Building (’95 #49) 79,000.00
Gale Library - Trustees 63,429.00

Total Capital Outlay $ 212,574.62

Capital Reserve:
Rescue Truck $ 107,541.94
Total Capital Reserve Payments $ 107,541.94

Miscellaneous:
FICA, Retirement & Pension $ 32,631.40
Employee 15% Insurance Deductions 2,554.82
Insurance 71,289.71
Harris Trust Fund 855.25
Unemployment Compensation 1,223.62
Miscellaneous 4,716.27
Total Miscellaneous Expenses $ 113,271.07

Unclassified:
Tax Anticipation Note $ 400,000.00
Tax Lien & Redemption Fees 900.44
Discounts, Abatements & Refunds 11,444.39
Payments on 1994 Accounts 11,592.34
Conservation Land Use Change Tax 25% 2,783.75
Total Unclassified Expenses $ 426,720.92

Payments To Other Governmental Divisions:
Paymts to State: a/c Marr. Lic $ 380.00
Paymts to School District 3,776,707.00
Payment to County 187,534.00
Total Paymts/Other Govern. Div. $3,964,621.00

TOTAL PAYMENTS FOR ALL PURPOSES $5,838,967.04
Cash on Hand, December 31, 1996 1,631,614.47
GRAND TOTAL $7,470,581.51

DETAIL STATEMENT OF RECEIPTS
General Funds

From Local Taxes:
Property Taxes - Year 1996 $4,181,095.50
Land Use Change Tax 11,135.00
Interest 0
Property Taxes-Previous Years 301,381.81
Yield Taxes - 1996 2,366.00
Interest on Delinquent Taxes 15,659.38
Tax Liens Redeemed 300,316.88
Town Redemptions Interest & Costs 66,026.29
Motor Vehicle Permits 336,091.00
Total Taxes Collected & Remitted $5,214,071.86
<table>
<thead>
<tr>
<th>Licenses &amp; Permits:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Motor Vehicle Fees</td>
<td>$7,443.00</td>
</tr>
<tr>
<td>Dog Licenses</td>
<td>2,490.00</td>
</tr>
<tr>
<td>Dog License Fees</td>
<td>446.00</td>
</tr>
<tr>
<td>Business Lic., Permits &amp; Filing Fees</td>
<td>8.00</td>
</tr>
<tr>
<td>Current Use Fees</td>
<td>11.00</td>
</tr>
<tr>
<td>Other Licenses Permits &amp; Fees</td>
<td>800.21</td>
</tr>
<tr>
<td>Building Inspection &amp; Other Inspec.</td>
<td>16,805.95</td>
</tr>
<tr>
<td>Boat Registration Permits</td>
<td>2,602.32</td>
</tr>
<tr>
<td>Marriage License Fees</td>
<td>380.00</td>
</tr>
<tr>
<td><strong>Total Licenses &amp; Permits</strong></td>
<td><strong>$30,986.48</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>From State:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Rooms &amp; Meals Tax</td>
<td>$53,557.68</td>
</tr>
<tr>
<td>Shared Revenue</td>
<td>82,247.17</td>
</tr>
<tr>
<td>Railroad Tax Distribution</td>
<td>1,113.74</td>
</tr>
<tr>
<td>Forest Fire Refunds</td>
<td>1,575.03</td>
</tr>
<tr>
<td>Highway Block Grant</td>
<td>50,412.30</td>
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<tr>
<td>Refund a/c Road Toll</td>
<td>1,420.20</td>
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<tr>
<td><strong>Total From State</strong></td>
<td><strong>$190,326.12</strong></td>
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<table>
<thead>
<tr>
<th>Charges For Services:</th>
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<tbody>
<tr>
<td>Solid Waste Disposal Area Fees</td>
<td>$0</td>
</tr>
<tr>
<td>Planning Board Fees</td>
<td>906.36</td>
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<tr>
<td>Police Services</td>
<td>11,116.00</td>
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<td>Health Officer</td>
<td>6,630.00</td>
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<tr>
<td>Board of Appeals</td>
<td>676.00</td>
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<tr>
<td><strong>Total Charges</strong></td>
<td><strong>$19,328.36</strong></td>
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<table>
<thead>
<tr>
<th>Miscellaneous Revenues:</th>
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<tr>
<td>Sale of Town Property</td>
<td>$4,237.00</td>
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<tr>
<td>Sale of Real Property</td>
<td>13,940.58</td>
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<tr>
<td>Cable TV Franchise Fees</td>
<td>17,287.31</td>
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<tr>
<td>Library, Fica/Wtx</td>
<td>10,594.44</td>
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<tr>
<td>Patriotic Purposes</td>
<td>0</td>
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<tr>
<td>Recreation Reimbursement</td>
<td>0</td>
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<tr>
<td>Emergency Management Reimb.</td>
<td>239.44</td>
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<td>Interest on Deposits</td>
<td>26,300.79</td>
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<tr>
<td>Dog License Penalties/Fines</td>
<td>1,336.00</td>
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<tr>
<td>Police Reports</td>
<td>300.00</td>
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<tr>
<td>Court Fines</td>
<td>4,755.00</td>
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<tr>
<td>Pistol Permits</td>
<td>260.00</td>
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<tr>
<td>Parking Violations</td>
<td>130.00</td>
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<td>Restitution</td>
<td>750.00</td>
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<tr>
<td>Cops-Fast</td>
<td>22,520.72</td>
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<tr>
<td>License to Sell Guns</td>
<td>0</td>
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<tr>
<td>Vital Statistics</td>
<td>198.00</td>
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<tr>
<td>Voter Checklist</td>
<td>190.00</td>
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<tr>
<td>Refunds</td>
<td>1,332.27</td>
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<tr>
<td>Miscellaneous</td>
<td>399.37</td>
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<tr>
<td>FD - Donation</td>
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<tr>
<td>PD - Donation</td>
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<td><strong>Total Miscellaneous</strong></td>
<td><strong>$105,270.92</strong></td>
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Non-Revenue Receipts:

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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Tax Anticipation Note</td>
<td>$400,000.00</td>
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<tr>
<td>Johanna Dalton Fund</td>
<td>800.00</td>
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<tr>
<td>Insurance Adjustments &amp; Ref.</td>
<td>3,971.66</td>
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<td>Unemployment Comp.</td>
<td>0</td>
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<tr>
<td>Overpayment of Taxes</td>
<td>1,880.51</td>
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<tr>
<td>D.A.R.E.</td>
<td>1,953.81</td>
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<tr>
<td>General Assistance</td>
<td>1,043.15</td>
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<td>Rescue Truck</td>
<td>36,862.07</td>
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<tr>
<td>Cemetery Trust Fund</td>
<td>0</td>
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<tr>
<td>Impending Tax Lien Costs</td>
<td>1,397.00</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>2,304.94</td>
</tr>
<tr>
<td>Health/Dental Ins. Payroll Deductions</td>
<td>2,554.82</td>
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Total Non-Revenue $452,767.96

TOTAL RECEIPTS FROM ALL SOURCES $6,012,751.70

Cash on Hand, January 1, 1996 $1,461,526.21

GRAND TOTAL $7,470,581.51
TOWN OF NEWTON
Town Warrant
1997
The State of New Hampshire

THE POLLS WILL BE OPEN FROM 8:00 A.M. TO 8:00 P.M.

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the first session of the annual meeting, which shall be for the explanation, discussion and debate of each warrant article and the transaction of all business other than voting by official ballot to be held at the Sanborn Regional Middle School on March 11, 1997 at 7:00 PM; the second session to be held at the Memorial Elementary School, in said Newton, on Tuesday, the eighth day of April next, at eight o'clock in the forenoon, to choose all necessary Town Officers for the ensuing year by official ballot, and to vote on all issues before the Town of Newton on the official ballot; the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

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

2. Are you in favor of the Adoption of Amendment No. 1 as proposed by petition of 25 or more legal voters in the Town of Newton, to see if the Town will vote to add an Interim Growth Management Regulation to the Newton Zoning Ordinance as follows:

   Authority and Purpose:

   The unplanned growth experienced by the Town has resulted in circumstances requiring immediate attention and therefore, pursuant to RSA 674:23, the Town of Newton hereby enacts Interim Growth Management Regulations for the period of one year from when this Ordinance is enacted, or until adequate measures are instituted which address the circumstances, whichever comes first. The purposes of the Article are:

   A. To insure that the rate of growth of the Town experienced in the coming years does not unreasonable interfere with the Town's capacity for planned, orderly expansion of its services to accommodate such growth.

   B. To provide time for the Town to update the Master Plan, adopt a Capital Improvement Program, and develop a Growth Management: timing of Development Ordinance under RSA 674:22.

   C. To explore adequate police and fire protection, sanitation, and to see if our school space is adequate.

   D. To explore and review alternative town regulations and ordinances.
Definitions:

DWELLING UNIT shall mean rooms with cooking, living, sleeping and sanitation facilities arranged for the use of one or more individuals living together as a single-family unit.

Regulations:

A. Permits for nonresidential construction, or permits for the expansion, alteration or replacement of existing dwelling units shall be exempt from the provisions of this article, provided said construction does not result in additional dwelling units.

B. The maximum number of building permits issued for the construction on new dwelling units shall be limited to twenty-four (24) for the period in which the Interim Growth Management Regulations are in effect.

C. A separate building permit shall be required for each dwelling unit proposed for construction.

D. Permits for dwelling construction shall be granted according to the following schedule:

- January: 6 Permits
- April: 6 Permits
- July: 6 Permits
- October: 6 Permits

No more than four (4) permits will be issued to one person or developer or development during the interim period.

In the event that fewer than the allotted permits are issued in one quarter, the unused permits shall be applied equally to the remaining quarters. Under no circumstances shall the total number of permits under this regulation exceed twenty-four (24).

E. Permit applications shall be issued on a lottery basis. Applications will only be given to the owners, or their agents, of legal building lots. The lottery is to be conducted at the second Selectmen's meeting of the months listed. No building permit shall be granted under this article until the Building Inspector has determined that the proposed construction complies with all other applicable regulations and ordinances of the Town.

THE PLANNING BOARD DO NOT RECOMMEND THIS ARTICLE

3. Are you in favor of the Adoption of Amendment No. 2 as proposed by petition of 25 or more legal voters in the Town of Newton, to see if the Town will vote to amend the Newton Zoning Ordinance, Section XIII #6 to define the term "incidental" excavation to add the following at the end of the current ordinance: "The Total amount permitted to be removed per building lot is not to exceed 250 cubic yards per lot".

THE PLANNING BOARD DO NOT RECOMMEND THIS ARTICLE
4. Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by Special Warrant Articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling $1,310,471.00?

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE

Should the article above be defeated, the 1997 operating budget shall be $1,391,725.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

5. To see if the Town will vote to raise and appropriate, as proposed by the Gale Library Trustees, the sum of $73,292.00 which represents the Operating Budget of the Gale Library. Said sum does not include special articles addressed. Of the $73,292.00, we are requesting $67,792.00 be raised through taxes and $5,500.00 will be funded from the December 31, 1996 Library Fund Balance.

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE

6. To see if the Town will vote to raise and appropriate, as proposed by the Library Trustees, the sum of $3,052.00 to provide Public Internet Access at the Gale Library. Said sum represents the installation and setup cost of a computer terminal and dedicated phone line.

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE

7. To see if the Town will vote to raise and appropriate, as proposed by the Library Trustees, $35,000.00 to be placed in the Capital Reserve Fund for "Library Alterations" established in 1982, for the future expansion of the Gale Library.

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE

8. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of $3,000.00 to update our Self Contained Breathing Apparatus (SCBA) Compressor.

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE

9. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of $801.00 to join the Seacoast Technical Assistance Response Team.

THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE
10. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of $23,600.00 to Rehab the Body & Pump on Tanker 4. (Per the Selectmen’s Bid Policy)

**THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE**

11. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate $11,250.00 to fully equip and completely computerize the Selectmen’s Assessing Office and the Tax Collector’s Office.

**THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE**

12. To see if the Town will vote as proposed by the Board of Selectmen, to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a "Sprinkler System" in the Town Hall and to raise and appropriate the sum of $5,000.00 to be placed in this fund.

**THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE**

13. To see if the Town will vote, as proposed by the Board of Selectmen, to create an **EXPENDABLE GENERAL FUND TRUST FUND** under the provisions of RSA 31:19 (a) to be known as the Town of Newton 250th Anniversary Celebration Fund, for the purpose of providing seed money for events associated with implementation of the 1999 Celebration, and to raise and appropriate the sum of $2,500.00 toward this purpose and to establish the Board of Selectmen as Agents.

**THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE**

14. On a petition of 25 or more legal voters, to see if the Town of Newton will vote to raise and appropriate the sum of $2,500.00 to begin planning for the Town’s 250th Anniversary Celebration in 1999. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the 250th Anniversary Celebration is completed or in two years, whichever is less.

**THE BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE**

15. To see if the Town will vote to raise and appropriate the sum of $25,344.00 for the following Social Services:

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEACOAST HOSPICE</td>
<td>375.00</td>
</tr>
<tr>
<td>LAMPREY HEALTH CARE</td>
<td>1,300.00</td>
</tr>
<tr>
<td>ROCKINGHAM VISITING NURSE ASSOC.</td>
<td>5,678.00</td>
</tr>
<tr>
<td>DRUGS ARE DANGEROUS</td>
<td>2,000.00</td>
</tr>
<tr>
<td>PREVENTION OF CRUELTY TO ANIMALS (NHSPCA)</td>
<td>550.00</td>
</tr>
<tr>
<td>CHILD AND FAMILY SERVICES</td>
<td>650.00</td>
</tr>
<tr>
<td>RETIRED SENIOR VOLUNTEER PROGRAM</td>
<td>100.00</td>
</tr>
<tr>
<td>VIC GEARY CENTER</td>
<td>1,500.00</td>
</tr>
<tr>
<td>A SAFE PLACE</td>
<td>300.00</td>
</tr>
<tr>
<td>AREA HOMEMAKER HOME HEALTH</td>
<td>3,500.00</td>
</tr>
<tr>
<td>SEXUAL ASSAULT SUPPORT SERVICES</td>
<td>950.00</td>
</tr>
<tr>
<td>ROCKINGHAM COUNTY COMMUNITY ACTION</td>
<td>3,499.00</td>
</tr>
<tr>
<td>FAMILY MEDIATION &amp; JUVENILE SERVICES</td>
<td>4,942.00</td>
</tr>
</tbody>
</table>

**THE BOARD OF SELECTMEN DO RECOMMEND THIS ARTICLE**
16. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of $3,000.00 to be included in the Operating Budget of the Town Clerk, to pay for a Deputy Town Clerk. This money will remain in the operating budget for each ensuing year, or until it is changed by a vote of the voters. Money to be paid at the prevailing hourly wage.

THE BOARD OF SELECTMEN DO NOT RECOMMEND THIS ARTICLE

17. On petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote in favor of rescinding 1990 Warrant Article #3 which combined the Office of Tax Collector with Town Clerk and return to two separate duly elected officials and offices.

18. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote in favor of having the Office of Town Clerk/Tax Collector remain as a combined elected position for three year terms.

19. On petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to direct the Selectmen to adopt a Uniform Drug and Alcohol Testing Policy for all Town Employees and Elected Officials.

20. "Shall we modify the ELDERLY EXEMPTIONS from property tax in the Town of Newton, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, $15,000; for a person 75 years of age up to 80 years, $20,000; for a person 80 years of age or older $25,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $19,000.00 or, if married, a combined net income of less than $28,000.00; and own net assets not in excess of $30,000.00, excluding the value of the person's residence."

21. On petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to direct the Selectmen to sell a parcel of Town-owned backland, approximately 3.5 Acres, which abuts the Union Cemetery, described as Tax Map 003, Block 02, Lot 009, to the Union Cemetery Trustees, for future cemetery space needs, for the sum of one dollar ($1.00).

22. To see if the Town will vote to adopt the provisions of RSA 202-A:4-d authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. And further to require that prior to the acceptance of any such gift, valued at over $5,000, the Library Trustees shall hold a public hearing on the proposed acceptance.
23. To see if the Town of Newton will vote, as proposed by the Conservation Commission to designate the following parcels of Town-Owned Land as Conservation Land:

Parcel 1 - Approximately 6.50 acres on the south side of Thornell Road known as Tax Map 006-08-005.

Parcel 2 - Approximately 10.66 acres on the south side of Bear Hill Road, known as Tax Map 011-07-041.

Parcel 3 - Approximately 20.50 acres on the north side of Bear Hill Road, known as Tax Map 016-04-015.

Parcel 4 - Approximately 4.55 acres on the south side of Town Hall Road, known as Tax Map 011-07-017.

Parcel 5 - Approximately 4.31 acres on the north side of Town Hall Road, known as Tax Map 011-07-017-1.

24. On a petition of 25 or more legal voters, to see if the Town will vote to remove the wall that was erected in the downstairs of the Town Hall, next to the Town Clerks Office.

25. To see if the Town will vote, as proposed by Portland Natural Gas Transmission System (PNGTS), to authorize the Board of Selectmen to negotiate and convey an easement interest in the Town-owned land identified as Tax Map 011-06-018 and the Town-owned land identified as Tax Map 012-01-013 to Portland Natural Gas Transmission System ("PNGTS") and/or Maritimes & Northeast Pipeline, L.L.C. ("MNE") or to a third party nominated in writing by both for the purpose of routing a natural gas transmission pipeline, pursuant to a Certificate of Public Convenience and Necessity issued by the Federal Energy Regulatory Commission (FERC). The Board of Selectmen is authorized to convey an easement interest for its fair market value.

26. To see if the Town will vote to indemnify and save harmless for loss or damage occurring after said vote, any person employed by it and any member or officer of its governing board, administrative staff or agencies, including, but not limited to Selectmen, from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property, if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of their employment or office, as set forth in N.H. RSA 31:105. This authorization will remain in effect indefinitely until rescinded by a vote of the Town Meeting.

27. To see if the Town will vote to authorize the Board of Selectmen to convert to Residential Curbside Rubbish Pick-up; the cost of which shall not exceed the amount of $201,325.00 currently in the 1997 Solid Waste Disposal Budget, to be used for this purpose. (Per Selectmen’s Bid Policy)
Given under our hands and seal this 10th day of February in the year of our Lord nineteen hundred and ninety seven.

Ralph E. Fellows, Chairman

Suzanne J. Ryan

Robert S. Donovan

BOARD OF SELECTMEN
## Purpose of Appropriations (RSA 31:4)

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>Purpose of Appropriations</th>
<th>Warr. Art. #</th>
<th>Appropriations Prior Year As Approved By DRA</th>
<th>Actual Expenditures Prior Year</th>
<th>Appropriations Ensuing Fiscal Year (Recommended)</th>
<th>Appropriations Ensuing Fiscal Year (Not Recommended)</th>
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</thead>
<tbody>
<tr>
<td>4130-4139</td>
<td>Executive</td>
<td></td>
<td>64,460</td>
<td>63,371</td>
<td>68,200</td>
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<td>4140-4149</td>
<td>Election, Reg. &amp; Vital Statistics</td>
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<td>21,827</td>
<td>20,050</td>
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<td>4150-4151</td>
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<td>53,658</td>
<td>48,507</td>
<td>54,360</td>
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<tr>
<td>4152</td>
<td>Survey Town Property</td>
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<tr>
<td>4153</td>
<td>Legal Expense</td>
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<td>20,000</td>
<td>10,761</td>
<td>20,000</td>
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<td>4155-4159</td>
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<td>39,000</td>
<td>33,855</td>
<td>38,661</td>
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<tr>
<td>4191-4193</td>
<td>Planning &amp; Zoning</td>
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<td>12,500</td>
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<td>17,121</td>
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<tr>
<td>4194</td>
<td>General Government Buildings</td>
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<td>13,101</td>
<td>21,450</td>
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<td>4195</td>
<td>Cemeteries</td>
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<td>9,200</td>
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<tr>
<td>4196</td>
<td>Insurance</td>
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<td>71,290</td>
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<td>4197</td>
<td>Microfilming</td>
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<tr>
<td>4199</td>
<td>Other General Government</td>
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<td>804</td>
<td>654</td>
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<td>4210-4214</td>
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<td>239,739</td>
<td>246,183</td>
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<td>23,000</td>
<td>23,000</td>
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<td>4220-4229</td>
<td>Fire</td>
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<td>92,750</td>
<td>91,086</td>
<td>95,068</td>
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<tr>
<td>4240-4249</td>
<td>Building Inspection &amp; Other</td>
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<td>16,859</td>
<td>15,000</td>
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<tr>
<td>4290-4298</td>
<td>Emergency Management</td>
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<td>2,600</td>
<td>911</td>
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<tr>
<td>4299</td>
<td>Other Public Safety Services</td>
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<td>10,000</td>
<td>6,342</td>
<td>7,000</td>
<td></td>
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<tr>
<td>4311-4312</td>
<td>Administration &amp; Highways &amp; Streets</td>
<td></td>
<td>266,710</td>
<td>143,367</td>
<td>260,650</td>
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</tr>
<tr>
<td>4313</td>
<td>Bridges</td>
<td></td>
<td>32,000</td>
<td>24,105</td>
<td>33,000</td>
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<tr>
<td>4316-4319</td>
<td>Street Lighting &amp; Other</td>
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<td>19,500</td>
<td>18,676</td>
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<tr>
<td>4321-4323</td>
<td>Administration &amp; Solid Waste Collection</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>4324-4325</td>
<td>Solid Waste Disposal &amp; Cleanup</td>
<td></td>
<td>229,050</td>
<td>168,806</td>
<td>201,325</td>
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<tr>
<td>4326-4329</td>
<td>Sewage Collection &amp; Disposal &amp; Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Highways and Streets

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>Purpose of Appropriations</th>
<th>Warr. Art. #</th>
<th>Appropriations Prior Year As Approved By DRA</th>
<th>Actual Expenditures Prior Year</th>
<th>Appropriations Ensuing Fiscal Year (Recommended)</th>
<th>Appropriations Ensuing Fiscal Year (Not Recommended)</th>
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</thead>
</table>

### Sanitation

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<th>Acct. No.</th>
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<th>Warr. Art. #</th>
<th>Appropriations Prior Year As Approved By DRA</th>
<th>Actual Expenditures Prior Year</th>
<th>Appropriations Ensuing Fiscal Year (Recommended)</th>
<th>Appropriations Ensuing Fiscal Year (Not Recommended)</th>
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### Water Distribution & Treatment

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<th>Actual Expenditures Prior Year</th>
<th>Appropriations Ensuing Fiscal Year (Recommended)</th>
<th>Appropriations Ensuing Fiscal Year (Not Recommended)</th>
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### Other

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<th>Actual Expenditures Prior Year</th>
<th>Appropriations Ensuing Fiscal Year (Recommended)</th>
<th>Appropriations Ensuing Fiscal Year (Not Recommended)</th>
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66
<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>PURPOSE OF APPROPRIATIONS (RSA 31:4)</th>
<th>Warr. Art. #</th>
<th>Appropriations Prior Year As Approved By DRA</th>
<th>Actual Expenditures Prior Year</th>
<th>APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)</th>
<th>APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)</th>
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<tr>
<td>4335-4339 Water Treatment, Conservation &amp; Other</td>
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<td>4351-4352 Administration &amp; Generation</td>
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<td>4353 Purchase Costs</td>
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<td>4354 Electric Equipment Maintenance</td>
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<td>4355-4359 Other Electric Costs</td>
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<td>4441-4442 Administration &amp; Direct Assistance</td>
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<td>4445-4449 Vendor Payments &amp; Other</td>
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<td>CULTURE &amp; RECREATION</td>
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<td>4520-4529 Parks &amp; Recreation</td>
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<td>30,600</td>
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<td>4589 Other Culture &amp; Recreation Cable 28</td>
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<td>4611-6612 Administration of Natural Resources Care of Trees</td>
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<td>7,040</td>
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<td>DEBT SERVICE</td>
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<tr>
<td>4711 Princ.- Long Term Bonds &amp; Notes</td>
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<td>4712 Interest-Long Term Bonds &amp; Notes</td>
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<td>4723 Interest on TANs</td>
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<td>25,000</td>
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<td>4790-4799 Other Debt Service</td>
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<tr>
<td>CAPITAL OUTLAY</td>
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<tr>
<td>4901 Land &amp; Improvements</td>
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<tr>
<td>4902 Machinery, Vehicles &amp; Equipment</td>
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</table>
### Year 1997 Budget of the Town of NEWTON MS-6

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>PURPOSE OF APPROPRIATIONS (RSA 31:4)</th>
<th>Warr Art.</th>
<th>Appropriations Prior Year As Approved By DRA</th>
<th>Actual Expenditures Prior Year</th>
<th>APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)</th>
<th>APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)</th>
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<tbody>
<tr>
<td>4903</td>
<td>Buildings</td>
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<td>Improv. Other Than Buildings</td>
<td>See Attached</td>
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<td>149,529</td>
<td>49,703</td>
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<td>To Special Revenue Fund</td>
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<td>4913</td>
<td>To Capital Projects Fund</td>
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<td>To Enterprise Fund</td>
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<tr>
<td>4915</td>
<td>To Capital Reserve Fund</td>
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<td>4916</td>
<td>To Expendable Trust Funds (except Health Maint. Trust Fund)</td>
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<td>To Health Maintenance Trust Fund</td>
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<td>4918</td>
<td>To Nonexpendible Trust Funds</td>
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<td>4919</td>
<td>To Agency Funds</td>
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<td></td>
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<tr>
<td><strong>SUBTOTAL 1</strong></td>
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<td></td>
<td>1,671,760</td>
<td>1,334,737</td>
<td>1,498,810</td>
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</table>

Please note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed below.

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>PURPOSE OF APPROPRIATIONS (RSA 31:4)</th>
<th>Warr Art.</th>
<th>Appropriations Prior Year As Approved By DRA</th>
<th>Expenditures Prior Year</th>
<th>APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)</th>
<th>APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)</th>
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<tbody>
<tr>
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<tr>
<td><strong>SUBTOTAL 2</strong></td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>PURPOSE OF APPROPRIATIONS (RSA 31:4)</th>
<th>Warr Art.</th>
<th>Appropriations Prior Year As Approved By DRA</th>
<th>Actual Expenditures Prior Year</th>
<th>APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)</th>
<th>APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)</th>
</tr>
</thead>
<tbody>
<tr>
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68
<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Actual Expenditure</th>
<th>Recommended Appropriation</th>
<th>Recommended Appropriation</th>
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<tr>
<td>#</td>
<td>Prior Years</td>
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<tr>
<td>1</td>
<td>Library Fire Escape</td>
<td>6</td>
<td>5,000</td>
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<tr>
<td>2</td>
<td>Library Building Study</td>
<td>7</td>
<td>5,000</td>
</tr>
<tr>
<td>3</td>
<td>2 1/2% Step Increase</td>
<td>9</td>
<td>5,000</td>
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<tr>
<td>4</td>
<td>Bullet-Resistant Glass</td>
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<td>1,800</td>
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<tr>
<td>5</td>
<td>Police Cruiser</td>
<td>11</td>
<td>20,600</td>
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<tr>
<td>6</td>
<td>Rescue Truck</td>
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<td>107,500</td>
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<td>7</td>
<td>Dry Hydrants Repair/Install</td>
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<td>23,000</td>
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<td>8</td>
<td>Pagers - FD</td>
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<td>3,900</td>
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<td>9</td>
<td>Automatic Voting Machine</td>
<td>19</td>
<td>6,250</td>
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<td>10</td>
<td>Deputy Town Clerk Salary</td>
<td>23</td>
<td>4,000</td>
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<td>11</td>
<td>Town Treasurer Salary Increase</td>
<td>24</td>
<td>915</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td><strong>182,965</strong></td>
<td><strong>149,529</strong></td>
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| Town's 250th Anniversary | | 2,500 | |
| Deputy Town Clerk Salary | | 3,000 | |
| SCBA Compressor | | 3,000 | |
| Seacoast Technical Team | | 801 | |
| Tanker 4 - Rehab | | 23,600 | |
| Library - Public Internet | | 3,052 | |
| Computerization - TH Off. | | 11,250 | |
| Expendable Anniversary Fund | | 2,500 | |
| **TOTAL** | **44,203** | **5,500** | |
### Year 1997

Budget of the Town of **Newton**

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>SOURCE OF REVENUE</th>
<th>Warr. Art.#</th>
<th>Estimated Revenue Prior Year</th>
<th>Actual Revenue Prior Year</th>
<th>ESTIMATED REVENUE For Ensuing Fiscal Year</th>
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<tbody>
<tr>
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<td>Resident Taxes</td>
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<td>3185</td>
<td>Yield Taxes</td>
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<td>3186</td>
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<tr>
<td>3189</td>
<td>Other Taxes</td>
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<tr>
<td>3190</td>
<td>Interest &amp; Penalties on Delinquent Taxes</td>
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<td>85,000</td>
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<td>Inventory Penalties</td>
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<td>Business Licenses &amp; Permits</td>
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<td>Other Licenses,Permits &amp; Fees</td>
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<td>Housing &amp; Community Development</td>
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<td>3356</td>
<td>State &amp; Federal Forest Land Reimbursement</td>
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<td>3357</td>
<td>Flood Control Reimbursement</td>
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<td>Other (Including Railroad Tax) &amp; Gas Ref</td>
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<td>2,534</td>
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<td>3379</td>
<td>FROM OTHER GOVERNMENTS</td>
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<td>3401-3406</td>
<td>Income from Departments</td>
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<td>Other Charges Lib. Budget #5</td>
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<td>Sale of Municipal Property</td>
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<td>3503-3509</td>
<td>Other Cable Franchise, FF, Refunds</td>
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<td>20,000</td>
<td>25,609</td>
<td>25,500</td>
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<td>INTERFUND OPERATING TRANSFERS IN</td>
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<tr>
<td>3912</td>
<td>Special Revenue Funds</td>
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### Year 1997

Budget of the Town of Newton

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>SOURCE OF REVENUE</th>
<th>Warr. Art.#</th>
<th>Estimated Revenue Prior Year</th>
<th>Actual Revenue Prior Year</th>
<th>ESTIMATED REVENUE For ensuing Fiscal Year</th>
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<tbody>
<tr>
<td>3912</td>
<td>Special Revenue Funds</td>
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<tr>
<td>3913</td>
<td>Capital Projects Fund</td>
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<tr>
<td>3914</td>
<td>Enterprise Fund</td>
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<td>3916</td>
<td>Trust &amp; Agency Funds</td>
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**Sewer - (Offset)**

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>SOURCE OF REVENUE</th>
<th>Warr. Art.#</th>
<th>Estimated Revenue Prior Year</th>
<th>Actual Revenue Prior Year</th>
<th>ESTIMATED REVENUE For ensuing Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>3913</td>
<td>Capital Projects Fund</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3914</td>
<td>Enterprise Fund</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3915</td>
<td>Capital Reserve Fund</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3916</td>
<td>Trust &amp; Agency Funds</td>
<td></td>
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</table>

**Water - (Offset)**

<table>
<thead>
<tr>
<th>Acct. No.</th>
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<th>Warr. Art.#</th>
<th>Estimated Revenue Prior Year</th>
<th>Actual Revenue Prior Year</th>
<th>ESTIMATED REVENUE For ensuing Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>3913</td>
<td>Capital Projects Fund</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3914</td>
<td>Enterprise Fund</td>
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<td></td>
</tr>
<tr>
<td>3915</td>
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<td></td>
</tr>
<tr>
<td>3916</td>
<td>Trust &amp; Agency Funds</td>
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</table>

**Electric - (Offset)**

<table>
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<th>Acct. No.</th>
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<th>Warr. Art.#</th>
<th>Estimated Revenue Prior Year</th>
<th>Actual Revenue Prior Year</th>
<th>ESTIMATED REVENUE For ensuing Fiscal Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>3913</td>
<td>Capital Projects Fund</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>3914</td>
<td>Enterprise Fund</td>
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<tr>
<td>3915</td>
<td>Capital Reserve Fund</td>
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<td>Trust &amp; Agency Funds</td>
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**LIB ALT. #6**

<table>
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<th>Source</th>
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<tbody>
<tr>
<td>Lib Alt. #6</td>
<td>5,000</td>
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<table>
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<tbody>
<tr>
<td>Rescue Truck #12</td>
<td>36,000</td>
<td>36,862</td>
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<table>
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<tr>
<th>Source</th>
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<tbody>
<tr>
<td>Cemetery</td>
<td>2,600</td>
<td>2,794</td>
<td>2,700</td>
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**OTHER FINANCING SOURCES**

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<th>Source</th>
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<tbody>
<tr>
<td>Proc. from Long Term Bonds &amp; Notes</td>
<td>742,288</td>
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<table>
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<th>Source</th>
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<tbody>
<tr>
<td>Amounts Voted from &quot;Surplus&quot;</td>
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<table>
<thead>
<tr>
<th>Source</th>
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<th>ESTIMATED REVENUE For ensuing Fiscal Year</th>
</tr>
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<tbody>
<tr>
<td>&quot;Surplus&quot; Used in Prior Year to Reduce Taxes</td>
<td>269,666</td>
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**TOTAL REVENUES**

<table>
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<th>Source</th>
<th>Estimated Revenue Prior Year</th>
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<tbody>
<tr>
<td>1,011,954</td>
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**BUDGET SUMMARY**

<table>
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<tr>
<th>Source</th>
<th>Estimated Revenue Prior Year</th>
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<tbody>
<tr>
<td>1,011,954</td>
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<table>
<thead>
<tr>
<th>Source</th>
<th>Estimated Revenue Prior Year</th>
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<th>ESTIMATED REVENUE For ensuing Fiscal Year</th>
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<tr>
<td>747,785</td>
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<table>
<thead>
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<th>ESTIMATED REVENUE For ensuing Fiscal Year</th>
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<tbody>
<tr>
<td>691,111</td>
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</table>

HELP! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>W.A. No.</th>
<th>Amount</th>
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</table>

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>W.A. No.</th>
<th>Amount</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>W.A. No.</th>
<th>Amount</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>W.A. No.</th>
<th>Amount</th>
</tr>
</thead>
</table>

71
## DETAILED STATEMENT OF PAYMENTS

### EXECUTIVE

**Appropriation:** $64,460.00

**Expenditures:**
- Suzanne J. Ryan, Selectman $2,500.00
- Ralph E. Fellows, Selectman $2,500.00
- Robert S. Donovan, Selectman $2,083.31
- David H. Robinson, Selectman $625.03
- Nancy J. Wrigley, Administrative Assistant $26,243.68
- Joan A. Healey, Selectmen’s Secretary/Clerk $12,830.17
- Kimberly M. Armstrong, Bookkeeper $6,146.14
- Sandra Krajewski, Trustee of Trust Funds $500.00
- Health Insurance Trust, Medical & Dental Ins. $4,548.24
  - T. Pine, Town Report $3,009.00
  - ETC, Town Report Mailing $854.67
  - The Colonial Press, Ballots $106.00
  - LHS Associates, Ballots $705.00
  - Rockingham Cty Conservation District $220.00
  - Sanborn Babe Ruth Association $500.00

**TOTAL** $63,371.24

- Unexpended Balance $1,088.76
- Encumbered Funds $900.00
- Credits: Medical Insurance Payroll Deduction $689.49

**TOTAL CREDITS:** $689.49

### ELECTION, REGISTRATION & VITAL STATISTICS

**Appropriation:** $17,550.00

**Expenditures:**
- Raymond D. Thayer, Town Clerk $2,000.00
- Raymond D. Thayer, Expenses $431.63
- Raymond D. Thayer, Town Clerk Fees $7,850.50
- Mary M. Allen, Deputy Town Clerk $500.00
- Cameron Office Products, Typewriter Contract $100.00
- One Stop Business Center, Copier Contract $195.00
- Mitchell Security, Alarm Contract $50.00
- N.H., State Treasurer, Vital Statistics $198.00
- NYNEX, Telephone $764.15
- A.T.& T., Telephone $73.88
- Jane Ireland, Meeting $26.00
- N.H. City & Town Clerks Association, Dues $20.00
- The Margate Resort, Seminar $240.00
- Dept. of Agriculture, N.H., Dog License Fees $1,066.00
- The Balsams, Seminar $100.00
- Four Points Hotel, Seminar $162.00
Andrea Condon, Dues 20.00
N.E. Assoc. of City & Town Clerks, Dues & Seminar 80.00
IIMC, Dues 35.00
Complete Copier, Office Supplies 834.95
LHS Associates, Office Supplies 1,335.00
Viking Office Products, Office Supplies 196.72
D.J. Casey Paper, Office Supplies 97.91
National Campaign Supply Corporation, Supplies 29.00
Amsterdam Printing & Lithograph, Supplies 35.17
Cameron Office Products, Office Supplies 81.47
National Market Reports, Manuals 183.00
Petty Cash 35.88
Elizabeth B. Leach, Supervisor of Checklist 805.41
Elizabeth B. Leach, Reimbursement 32.00
Maria Roberts, Supervisor of Checklist 340.87
Myrtle B. Rogers, Supervisor of Checklist 360.53
Mary M. Allen, Ballot Clerk 208.40
Kelly Lightizer, Ballot Clerk 217.75
Raymond D. Thayer, Town Clerk 611.33
Leatrice F. Gordon, Ballot Clerk 332.46
Peter R. Luciano, Moderator 406.72
Joseph Madore, Ballot Clerk 30.80
Linda Madore, Ballot Clerk 265.65
Kenneth Pelletier, Ballot Clerk 11.55
Marianne S. Pelletier, Ballot Clerk 409.39
Helena Perkins, Ballot Clerk 75.07
Jeannette W. Richardson, Ballot Clerk 413.87
Michael P. Greeley 48.96
Richard A. Labell 59.60
Christopher J. Vynorius 144.96
Jeannette W. Richardson, Reimbursement 11.48
Ralph E. Fellows, Selectman 299.02

TOTAL $ 21,827.08
Overdraft $ 4,277.08
Credits: Telephone $ 9.09

TOTAL CREDITS: $ 9.09

FINANCIAL ADMINISTRATION

Appropriation: $ 53,658.00

Expenditures:
Elizabeth G. Standing, Treasurer 5,285.00
Elizabeth G. Standing, Expenses 174.79
Nancy J. Wrigley, Deputy Treasurer 700.00
Nancy J. Wrigley, Expenses 147.57
Raymond D. Thayer, Tax Collector 7,000.00
Raymond D. Thayer, Expenses 154.10
Raymond D. Thayer, Tax Collector Fees 4,628.00
Raymond D. Thayer, Search Fees 1,820.00
Kelly Lightizer, Deputy Tax Collector 918.08
Petty Cash 454.85
N.H. Municipal Association, Dues & Seminars 1,125.67
Mitchell Security, Inc., Alarm Contract 250.00
One Stop Business Center, Copier Contract, Supplies 1,308.74
IIMC, Dues 35.00
Postmaster, Newton, N.H., Postage 519.00
Postmaster, Newton Jct, N.H., Postage 64.00
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>The Haverhill Gazette, Ads</td>
<td>185.76</td>
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<tr>
<td>Reliable, Office Supplies</td>
<td>346.20</td>
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<tr>
<td>G. Neil Company, Office Supplies</td>
<td>14.98</td>
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<tr>
<td>NYNEX, Telephone</td>
<td>1,716.74</td>
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<td>A.T. &amp; T, Telephone</td>
<td>239.90</td>
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<tr>
<td>Civil Construction Management, Tax Maps, Prints</td>
<td>835.00</td>
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<tr>
<td>Rockingham County Newspapers, Ads</td>
<td>1,143.73</td>
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<tr>
<td>Union Leader, Ads</td>
<td>70.00</td>
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<tr>
<td>The Balsams, Seminar</td>
<td>360.00</td>
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<tr>
<td>Rockingham Cty Registry Deeds, Copies, Recording Fees</td>
<td>84.88</td>
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<tr>
<td>Safeguard Business Systems, Office Supplies</td>
<td>620.70</td>
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<tr>
<td>Office of State Planning, Books-Board of Appeals</td>
<td>19.50</td>
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<tr>
<td>Amsterdam Printing &amp; Lithograph, Supplies</td>
<td>35.18</td>
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<tr>
<td>N.H. Tax Collector's Association, Dues, Workshop</td>
<td>35.00</td>
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<td>N.H. Government of Finance Officers, Dues, Workshop</td>
<td>85.00</td>
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<td>U.S. Postal Service, Envelopes</td>
<td>1,596.80</td>
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<td>Viking Office Products, Supplies</td>
<td>906.75</td>
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<tr>
<td>King Graphics, Office Supplies</td>
<td>317.90</td>
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<td>Executone/N.E., Supplies</td>
<td>115.00</td>
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<td>Sylvania Lonowski, Computer Programming &amp; Training</td>
<td>470.00</td>
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<td>D.J Casey Paper, Supplies</td>
<td>71.68</td>
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<tr>
<td>N.H. Municipal Secretaries Association, Dues</td>
<td>30.00</td>
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<td>Computer Marketplace, Equipment Repair</td>
<td>40.00</td>
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<td>Thomas M. Welch, Assessment Updates</td>
<td>4,928.00</td>
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<tr>
<td>The Eagle Tribune, Ads</td>
<td>985.47</td>
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<td>The Carriage Towne News, Ads</td>
<td>271.60</td>
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<tr>
<td>Cameron Office Products, Typewriter Contract/Supplies</td>
<td>281.46</td>
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<td>Vachon, Clukay, &amp; Company, 1995 Audit</td>
<td>5,302.00</td>
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<td>Sam's Club, Membership</td>
<td>25.00</td>
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<td>Michie, Office Supplies</td>
<td>543.40</td>
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<td>NHMA Budget Workshop</td>
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<td>NHAAO, Dues/Seminar</td>
<td>70.00</td>
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<tr>
<td>Rockingham Planning Commission, Books</td>
<td>21.00</td>
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<tr>
<td>The Paymaster, Treasurer Supplies</td>
<td>194.00</td>
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<td>Kimberly M. Armstrong, Reimbursement</td>
<td>231.95</td>
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<tr>
<td>N.H. Probate, Copy</td>
<td>1.00</td>
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<tr>
<td>Suzanne J. Ryan, Reimbursement</td>
<td>39.54</td>
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<tr>
<td>DeMoulas Supermarket, Refreshments, Paper Goods</td>
<td>68.50</td>
</tr>
<tr>
<td>Maplewood Florist, Flowers</td>
<td>15.00</td>
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<tr>
<td>Barbara Card, Board of Appeals-Salary</td>
<td>1,262.80</td>
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<tr>
<td>Barbara Card, Board of Appeals-Expenses</td>
<td>316.26</td>
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**TOTAL** $48,507.48

Unexpended Balance $5,150.52

Encumbered Funds $5,100.00

Credits: Copier $352.50

Refunds: Postage, Telephone, Misc. 41.16

Sale of Town Pamphlets 120.00

Sale of Voter-List 190.00

Excavation Registration 1.50

Sale of Sub-Division Regs. 60.00

Sale of Town Property 18,177.58

Petroleum Funds 108.60

Current Use Fees 11.00

Sale of Tax Maps 122.00

Board of Appeals 676.00

Deed Copy 55.00

Trailer Permit 10.00

**TOTAL CREDITS:** 19,925.34
LEGAL EXPENSES

Appropriation: $25,000.00

Expenditures:
Sumner F. Kalman, Esq. $6,343.70
Charlton J. Swasey 1,600.00
Donahue, Tucker, & Ciandella 2,817.74

TOTAL $10,761.44
Unexpended Balance
Credits: Refund $399.37
TOTAL CREDITS: 399.37

FICA & RETIREMENT CONTRIBUTIONS

Appropriation: $37,400.00

Expenditures:
Family Bank of N.H., FICA $26,696.53
N.H. Retirement System 5,934.87

TOTAL $32,631.40
Unexpended Balance
Credits: Police Services - FICA $157.57
Police Services - N.H. Retirement 360.70
TOTAL CREDITS: 518.27

UNEMPLOYMENT COMPENSATION

Appropriation: $1,600.00

Expenditure:
Compensation Funds of New Hampshire $1,223.62

TOTAL $1,223.62
Unexpended Balance
Credits: Police Services $47.57
TOTAL CREDITS: 47.57

PLANNING BOARD

Appropriation: $12,500.00

Expenditures:
Andrea LeBlanc, Secretary $574.63
Barbara Camm, Secretary 166.26
Catherine Belcher, Secretary 3,039.60
Catherine Belcher, Reimbursement-Supplies 287.56
NYNEX, Telephone 109.19
A.T.& T., Telephone 19.94
Rockingham Cty. Registry of Deeds, Recordings 220.00
The Haverhill Gazette, Legal Ads 548.17
N.H. Municipal Association, Lecture 35.00
Rockingham Planning Commission, Consultant Fees 3,564.00
Rockingham Planning Commission, Dues, Books 2,966.00
Xerox Corporation, Copier Contract 33.00
<table>
<thead>
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<th>Description</th>
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<tbody>
<tr>
<td>Petty Cash</td>
<td>587.57</td>
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<tr>
<td>Office of State Planning, ZBA Handbooks</td>
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<td>N.H. Office of State Planning, Seminar</td>
<td>50.00</td>
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<td>D.J. Casey Paper, Office Supplies</td>
<td>28.99</td>
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<tr>
<td>Reliable, Office Supplies</td>
<td>7.00</td>
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<td>Ann Byers, Reimbursement-Postage</td>
<td>135.08</td>
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<td>The Carriage Towne News, Legal Ads</td>
<td>396.86</td>
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<td><strong>TOTAL</strong></td>
<td><strong>$ 12,783.85</strong></td>
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<td><strong>Overdraft</strong></td>
<td><strong>283.85</strong></td>
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<tr>
<td><strong>Credits: Hearing Cost/Plan Review Refunds</strong></td>
<td><strong>$ 906.36</strong></td>
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<tr>
<td><strong>TOTAL CREDITS:</strong></td>
<td><strong>906.36</strong></td>
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### GENERAL GOVERNMENT BUILDINGS

**Appropriation:** $ 27,700.00

<table>
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<tr>
<th>Description</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>David G. Bisson</td>
<td>$ 1,296.59</td>
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<tr>
<td>Charles Rollins</td>
<td>207.91</td>
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<tr>
<td>Petty Cash</td>
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<tr>
<td>Clean-Right Janitorial Services</td>
<td>1,545.00</td>
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<tr>
<td>Old Kerry Beverage, Water</td>
<td>45.00</td>
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<tr>
<td>Duston Oil Company</td>
<td>1,618.73</td>
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<tr>
<td>Exeter &amp; Hampton Electric Company</td>
<td>2,168.79</td>
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<tr>
<td>Gordon Whitford, Repairs</td>
<td>60.00</td>
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<tr>
<td>William Baker, Repairs</td>
<td>17.95</td>
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<tr>
<td>Harold’s Locksmith, Locks &amp; Keys</td>
<td>195.25</td>
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<tr>
<td>LaVallee Landscaping</td>
<td>926.67</td>
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<tr>
<td>Smith’s Fire Equipment, Extinguisher Inspection</td>
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<td>Newton Supply, Supplies</td>
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<td>Don’s Electric, Light/Electrical Repairs</td>
<td>333.50</td>
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<td>Sam’s Club, Paper Goods</td>
<td>50.96</td>
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<tr>
<td>Tamarack Tree Service</td>
<td>120.00</td>
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<td>Treasurer, State of N.H., Inspection</td>
<td>50.00</td>
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<tr>
<td>Living Space, Doors-Fire Station</td>
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<td>Groveland Flooring, Improvement-Floors</td>
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<tr>
<td>Suzanne J. Ryan, Reimbursement-Rugs</td>
<td>66.09</td>
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<tr>
<td>Alfax Wholesale, Equipment Purchase</td>
<td>440.00</td>
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<tr>
<td>Star Paper Company, Cleaning Supplies</td>
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<td><strong>$ 13,101.45</strong></td>
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<tr>
<td><strong>Encumbered Funds</strong></td>
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### CEMETERIES

**Appropriation:** $ 9,200.00

<table>
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<tr>
<th>Description</th>
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<tr>
<td>Expenditures:</td>
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<tr>
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<tr>
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<tr>
<td>Labor</td>
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<td>Equipment</td>
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<tr>
<td>David G. Bisson</td>
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<tr>
<td>Labor</td>
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<tr>
<td>Name</td>
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<td>Thomas Dickey</td>
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<td>Charles Rollins</td>
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<td>Kevin Chabot</td>
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<td>Michael Bisson</td>
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<td>Elizabeth Bisson</td>
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<td>Sandra Bisson</td>
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<td>Gerald Bowley</td>
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</table>

**Overdraft**  
$1,721.64

**INSURANCE**  

**Appropriation:**  
$70,100.00

**Expenditures:**  

- The Insurance Exchange: $375.00
- N.H.M.A. Property Liability Ins. Trust: $31,809.00
- Liberty Mutual Insurance Company: $39,068.00
- Compensation Funds of N.H.: $37.71

**TOTAL**  
$71,289.71

**Overdraft**  
$1,189.71

**Credits:** Prop. Liability Ins. Trust Dividend $3,971.66

**TOTAL CREDITS:**  
$3,971.66

**SURVEYING TOWN-OWNED PROPERTY**  

**Appropriation:**  
$2,000.00

**Expenditures:**  

$0.00

**TOTAL**  
$0.00

**Unexpended Balance**  
$2,000.00

**POLICE DEPARTMENT**  

**Appropriation:**  
$250,730.00

**Expenditures:**  

- Michael P. Greeley, Mileage: 116.00
- George P. Moulaison & Son, Vehicle Maintenance: 6,605.15
- Petty Cash: 380.89
- Michie, Office Supplies, Books: 511.89
- One Stop Business Centers, Copier Contract & Suppl.: 460.60
- Health Insurance Trust, Medical Insurance: 7,716.38
- Health Insurance Trust, Dental Insurance: 878.13
- Norman M. Bower, Mileage: 15.00
- A.T. & T., Telephone: 572.68
- NYNEX, Telephone: 3,767.56
- Pro CD, Inc., Telephone Expense: 88.00
- Exeter & Hampton Electric Company: 1,762.39
- Photo Stop, Inc. Film Developing & Supplies: 74.37

**TOTAL**  
$250,730.00
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<td>Duston Oil Company, Inc.</td>
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<td>N.H. Association of Chiefs of Police, Dues</td>
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<td>Stephen E. Clark, Uniform Expense</td>
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<td>Mobile Comm, Pager &amp; Service</td>
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<td>Old Kerry Beverage, Water</td>
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<td>Plaistow Police Department, Identi-Kit Rental</td>
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<td>Traynor Glass, Cruiser Maintenance</td>
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<td>Lahey-Hitchcock Clinic, Evaluations</td>
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<td>LaVallee Landscaping</td>
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<td>Bound Tree/North American, Equipment Supplies</td>
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<td>Lawyer's Diary &amp; Manual, Directory</td>
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<td>G. Neil Company, Office Supplies</td>
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<td>Sylvania Lonowski, Office Expense</td>
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<td>Violations</td>
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<td>Pistol Permits</td>
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Donation 250.00
Gas Tax Refund 1,284.70
Refunds 877.76
D.A.R.E. Reimbursement 1,953.81
Report Copies 300.00
Restitution 750.00
Medical Insurance Payroll Deduction 941.72
TOTAL CREDITS: 11,502.99

POLICE DEPARTMENT SALARIES

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<tr>
<th>NAME</th>
<th>WAGES</th>
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<tr>
<td>Andrew Theriault, Chief</td>
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<tr>
<td>Norman M. Bower, Chief</td>
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<td>Richard A. Label, Lieutenant</td>
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<td>Mark A. Marino, Sergeant</td>
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<td>Christopher J. Vynorius, Corporal</td>
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<td>Michael P. Greeley, Officer</td>
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<td>TOTAL</td>
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AMBULANCE

Appropriation: $23,000.00
Expenditure:
   Chaulk Ambulance Service $11,500.00
   AMR Northeast 11,500.00
TOTAL $23,000.00
Unexpended Balance 0

FIRE DEPARTMENT

Appropriation: $92,750.00
Expenditures:
   Fire Engineering, Subscription 28.50
   Seacoast Chief Fire Officers Association, Dues 75.00
   Cellularone, Telephone 176.06
   Reliable, Office Supplies 30.77
   Newtons Fire & Safety Equipment, Equipment 721.50
   National Fire Protection Assn., Dues & Literature 754.65
   NYNEX, Telephone 3,760.29
   A.T. & T., Telephone 73.06
   Louis Pizza, Food-Flood Expenses 265.15
   Engine Service, Preventive Vehicle Maintenance 3,677.55
   W.D. Perkins, Vehicle Repairs 288.00
   Nanco, Medical Supplies 434.43
   Conway Associates, Inc., Equipment 2,823.43
   Clean-Right Janitorial Services 472.50
   Newton Supply, Equipment Supplies 327.61
   Artemus J.W. Packard, M.D., Physicals 55.00
   Dustin Oil Company 2,363.23
   Exeter & Hampton Electric Company 2,489.77
   Route 108 General Store, Gas 528.78
   Estabrook’s Garage, Gas 1,957.24
Emergency Warning Systems, Protective Clothing  78.00
Sign Center, Clothing  189.50
Gordon's Army & Navy, Protective Clothing  107.96
2 Way Communications, Radio Equipment/Repair  1,059.88
Senter Auto Supply, Vehicle Supplies  808.32
Interstate Communications, Pager/Radio Repairs-Suppl.  512.50
Exeter Hospital, Training & Hepatitis B  1,750.00
Interstate Emergency, Training/Seminars  1,152.00
Petty Cash, Postage/Supplies  94.56
Dale Putnam, Reimbursement-Course  10.00
Kevin Hart, Reimbursement-Course  10.00
Elliot Hospital, Training  575.00
Jon Lovett, Training Expense  200.00
Bound Tree, Medical Equipment  1,652.44
Alscot Equipment, Vehicle Repairs/Equipment  640.00
The Fire Barn, Equipment  97.65
William E. Ingalls, Reimbursement-Equipment  59.90
Fire Tech & Safety, Equipment & Repairs  936.22
Smith's Fire Equipment, Extinguisher Inspection  13.00
Greenwood Fire Apparatus, Equipment  85.48
United Divers, Equipment Purchase  218.00
Adamson Industries, Equipment  68.22
H.J. Fortin, Equipment  82.21
One Stop Business Products, Office Supplies  65.00
G. Neil Company, Office Supplies  14.98
Public Service Computer Software, Software  366.00
Syndistar, Inc., Fire Prevention Materials  276.00
LaVallee Landscaping  591.67
David A. Baker, Fire Warden  160.38
David A. Baker, Expenses  432.90
William E. Ingalls, Fire Warden  94.68
Roland D. Estabrook, Fire Warden  614.38
Edward Hilton, Fire Warden  64.00
Laura Laubner, Secretary  2,246.70
Fire Department Payroll  54,455.69

TOTAL  $ 91,085.74
Unexpended Balance  1,664.26
Encumbered Funds  2,325.00
Credits: Gas Tax Refund  $ 135.50
Donation  250.00
Forest Fire Refund (from State)  1,575.03
TOTAL CREDITS:  1,960.53

FIRE DEPARTMENT PAYROLL
David A. Baker, Chief  $ 8,626.66
William E. Ingalls, Dep. Chief  4,910.65
Dennis N. Plourde, Dep. Chief  4,360.51
Kevin Hart  1,704.78
Walter Bradstreet  1,162.07
William C. Higgins  1,055.88
John C. Owens  3,346.58
Robert P. Zalenski  2,072.16
James Ingalls  1,589.58
Christopher Burnham  1,032.71
Theodore Burnham  1,257.06
Shawn Clough  887.94
Walter A. Drover  1,036.42
Roland Estabrook  1,240.15

Edmond A. Merriam, IV  $ 1,364.00
Christopher J. Plourde  633.05
Daniel Fortin  442.76
Keith W. Hart  51.40
Harry Robinson  26.13
Dale G. Putnam  3,407.06
John H. Crandall  472.43
Scott Dinsmore  107.16
Renee Buck  165.49
Dennis F. James  824.77
Laura Laubner  1,680.73
David Kenneally  2,908.36
Kristen Stanley  366.13
Steven Larochelle  2,634.65
Jeffrey M. Jensen  2,266.50  Horace R. Williams  188.03  
Daniel Greeley  716.66  William Standing III  410.58  
Spencer S. Kimball  1,418.89  Lindsay F. Rice, II  87.76  

TOTAL  $ 54,455.69

**EMERGENCY MANAGEMENT**

Appropriation:  $ 2,600.00  

Expenditures:  
- New Pig Corporation, Equipment  $ 590.34  
- Page of New England, Pager & Service  35.90  
- Chemical Manufacturers Association, Supplies  45.00  
- Angelo’s House of Pizza, Food-Drill  64.00  
- Louis Pizza, Food-Drill  175.44  

TOTAL  $ 910.68

Unexpended Balance  1,689.32

Credits:  
- Refund from State  $ 876.00  
- Refund for Food-Drills  239.44  

TOTAL CREDITS:  1,115.44

**BUILDING & OTHER INSPECTIONS**

Appropriation:  $ 30,000.00  

Expenditures:  
- Gordon J. Whitford, Co-Building Inspector  5,588.20  
- Donald Kizirian, Co-Building Inspector  5,147.88  
- William A. Baker, Co-Building Inspector  4,240.86  
- Dewey A. Bowley, Driveway Permits  100.00  
- William E. Ingalls, Heating System Permits  625.00  
- Mobile Media, Pager & Service  42.21  
- National Fire Protection Association, Manuals  296.55  
- Newton Supply, Supplies  13.98  
- Mobile Comm, Pager & Service  85.27  
- Gordon Whitford, Reimbursement  65.00  
- Professional Equipment  353.50  

TOTAL  $ 16,859.45

Unexpended Balance  13,140.55

Fees Collected:  
- Building Inspection  $ 16,035.95  
- Driveway  100.00  
- Heating System  670.00  

TOTAL:  16,805.95

**POLICE SERVICES**

Appropriation:  $ 10,000.00  

Revenue:  
- 1996 Police Service Details  $ 7,486.00  
- 1995 Details Paid in 1996  3,630.00  

TOTAL:  $ 11,116.00

Expenditures:  
- Andrew Theriault  $ 72.00  
- Richard A. Labell  900.60  

81
Mark A. Marino 310.88  
Christopher J. Vynorius 2,259.00  
Michael P. Greeley 1,746.30  
Stephen Clark 72.00  
Larry Harrison 72.00  
Michael A. Licata 126.00  
David Lang 72.00  
Jeffrey Pike 585.00  
Kyle D. Thrasher 126.00  
FICA Employer’s Share N.H. Retirement Employer’s Share  
Worker’s Comp. Insurance 578.38  
Unemployment Comp. Insurance 47.57  
1995 Police Detail Payroll 3,630.00  

TOTAL $11,116.00

TOWN MAINTENANCE - Summer

Appropriation: $132,159.95
Credit: Highway Block Grant - 1995 $ 50,412.30

Expenditures:  
Bardon Trimount, Inc., Cold Patch $ 1,172.68  
N.E. Barricade Corp., Signs 438.48  
Roadstone, Inc., Gravel 180.14  
Adam Mazur, Jr., Construction, Gravel 455.00  
Mobile Media, Pager & Service 21.00  
Mobile Comm, Pager & Service 42.00  
Brox Industries, Hot Top 253.28  
Dewey A. Bowley, Equipment 22,981.25  
Dewey A. Bowley, Labor 1,711.68  
Gerald Bowley, Labor 6,095.70  
Charles Rollins, Labor 6,427.08  
Adam Mazur, Jr., Construction, Equipment 870.00  

TOTAL $ 40,648.29  
Unexpended Balance $106.56  
Credits: Refund $ 106.56  
TOTAL CREDITS: 106.56

TOWN MAINTENANCE - Winter

Appropriation: $134,550.00

Expenditures:  
Granite State Minerals, Salt $ 4,896.66  
Mobile Media, Pager & Service 21.00  
Roadstone, Sand 252.23  
Dewey A. Bowley, Equipment 27,628.50  
Dewey A. Bowley, Labor 950.77  
Keith A. Bisson, Plowing 8,597.50  
Audie L. West, Plowing 7,240.00  
Estabrook’s Garage, Plowing 14,307.50  
James M. Benjamin, Plowing 7,277.50  
George Hamor, Plowing 2,500.00  
Adam J. Mazur, Jr., Constr., Equipment 11,849.50  
Roadstone, Grader 1,462.50
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<td>Steven Anderson, Plowing</td>
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<td>Fred Wilson, Plowing</td>
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<td>David Giroux, Plowing</td>
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<td>Chester E. Bearce, Equipment</td>
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**STREET LIGHTING**

Appropriation: $19,500.00

Expenditure:
- Exeter & Hampton Electric $18,675.67

TOTAL $18,675.67

Unexpended Balance 824.33

**SOLID WASTE DISPOSAL AREA**

Appropriation: $229,050.00

Expenditures:
- Audie L. West, Custodian $19,704.50
- Audie L. West, Plowing 715.00
- David G. Bisson, Labor 4,898.82
- Charles Rollins, Labor 1,403.30
- Keith Bisson, Plowing 455.00
- Health Insurance Trust, Health Insurance 5,580.60
- Health Insurance Trust, Dental Insurance 698.16
- C & J Trucking, Hauling & Disposal Services 130,850.85
- NYNEX, Telephone 389.11
- A.T. & T., Telephone 61.59
- Exeter & Hampton Electric Company 856.28
- Gibbs Construction Inc., Dozer 1,986.00
- Triangle Portable Services, Portable Toilet 80.00
- Town of Hampstead, Hazardous Waste 875.69
- SERDWD - 149M, District Dues 200.00
- Newton Supply, Equipment & Supplies 51.51

TOTAL $168,806.41

Unexpended Balance 60,243.59

Credits:
- Resident Stickers $72.00
- Glass Recycling 143.13
- Medical Insurance Payroll Deduction 923.61

TOTAL CREDITS: 1,138.74

**ANIMAL CONTROL**

Appropriation: $7,300.00

Expenditures:
- Ralph D. Estabrook, Salary $4,475.00
- Mileage 694.90
- Boarding & Disposal 900.00
- Utilities/Freezer 52.00
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<td>Telephone</td>
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<td>Thor Electronics, Equipment</td>
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<td>F.B Dibble, Rabies Vaccine</td>
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**HEALTH OFFICER**

| Appropriation:                                   | $ 14,000.00 |
| Expenditures:                                    |            |
| Robert R. Leverone, Salary                       | 6,860.00   |
| **TOTAL**                                        | **$ 6,860.00** |
| Unexpended Balance                               | 7,140.00   |
| **Credits:**                                      |            |
| Fees Collected                                   | 6,630.00   |
| **TOTAL CREDITS:**                               | **6,630.00** |

**DRUGS ARE DANGEROUS**

| Special Appropriation:                           | $ 2,000.00 |
| Expenditure:                                     |            |
| DAD, Inc.                                        | $ 2,000.00 |
| **TOTAL**                                        | **$ 2,000.00** |
| Unexpended Balance                               | 0          |

**SEACOAST HOSPICE**

| Special Appropriation:                           | $ 375.00 |
| Expenditure:                                     |            |
| Seacoast Hospice                                 | $ 375.00 |
| **TOTAL**                                        | **$ 375.00** |
| Unexpended Balance                               | 0         |

**CHILD & FAMILY SERVICES (Rockingham Counseling Ctr)**

<p>| Special Appropriation:                           | $ 600.00 |
| Expenditure:                                     |            |
| Child &amp; Family Services                          | $ 600.00 |
| <strong>TOTAL</strong>                                        | <strong>$ 600.00</strong> |
| Unexpended Balance                               | 0         |</p>
<table>
<thead>
<tr>
<th>Organization</th>
<th>Special Appropriation</th>
<th>Expenditure:</th>
<th>Unexpended Balance</th>
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<tr>
<td><strong>LAMPREY HEALTH CARE</strong></td>
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<td><strong>Lamprey Health Care</strong> $1,300.00</td>
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<td><strong>Rockingham Visiting Nurse Association</strong> $5,678.00</td>
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<td><strong>Expenditures:</strong></td>
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<td>- Karen Conti, Welfare Administrator $5,750.00</td>
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<td>- Postmaster, Newton, N.H., Stamps $32.00</td>
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<td>- N.H. Local Welfare Administration, Dues $25.00</td>
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<td>- Petty Cash $35.55</td>
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<td>- NYNEX, Telephone $159.00</td>
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<td>- Fuel $50.00</td>
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<td>- Prescriptions $2,362.89</td>
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<td><strong>Credits: Reimbursements</strong></td>
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<td>Program</td>
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<td>Total Unexpended Balance</td>
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<td><strong>AREA HOMEMAKER HOME HEALTH AIDE</strong></td>
<td>$ 3,500.00</td>
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<td><strong>FAMILY MEDIATION &amp; JUVENILE SERVICES</strong></td>
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<td><strong>N.H.S.P.C.A.</strong></td>
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## RECREATION

**Appropriation:** $30,600.00

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<td>Newton Baseball Association</td>
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<td>Newton Supply, Equipment/Supplies/Repairs</td>
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<td>Richard Russell, Reimbursement</td>
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<td>American Red Cross, Swim Program</td>
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<td>Susan Lemaire, Reimbursement</td>
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<td>Andrea LeBlanc, Reimbursement-Supplies</td>
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<td>Gerald Bowley-Mowing &amp; Equipment</td>
<td>100.78</td>
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<tr>
<td>Charles Rollins-Mowing &amp; Equipment</td>
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<td>Cathy Surette, Reimbursement</td>
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<td>Linda Fader, Reimbursement</td>
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<td>Catherine Belcher, Reimbursement</td>
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<td>Xerox Corporation, Copier Contract</td>
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<td>P&amp;T Financial Services, Dumpster</td>
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<td>Recreation Savings Account, Reimbursement</td>
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<td>Sanborn Youth Soccer Association</td>
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<td>William Kaste, Swimming Instructor</td>
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<td>M. Mayernik</td>
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**TOTAL** $19,004.46  
**Unexpended Balance** 11,595.54

### PATRIOTIC PURPOSES

**Appropriation:** $750.00

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<th>Amount</th>
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<td>Newton Greenhouse, Flower Baskets</td>
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<td>Osco Drug, Parade Expenses</td>
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<td>Shaw’s of Plaistow, Supplies-Parade</td>
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<td>Newton Junction Variety Store, Parade Supplies</td>
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**TOTAL** $750.68  
**Overdraft** 0.68
NEWTON COMMUNITY ACCESS TELEVISION

Cable TV 2% Franchise Credit: $ 5,138.00

Expenditures:
- Lawrence R. Morse, Reimbursement-Supplies $ 23.49
- Sam's Club, Supplies $ 358.31
- Markertek Video, Equipment Purchase $ 283.05
- Insight Direct, Equipment $ 142.86
- System Eyes, Equipment $ 1,780.90
- Eastern Video, Equipment $ 2,209.15
- The Eagle Tribune, Ads $ 118.13

TOTAL $ 4,915.89
Unexpended Balance $ 222.11

CABLE COMMITTEE

Appropriation: $ 3,000.00

Expenditures:
- Lawrence R. Morse, Salary $ 946.71
- Bruce Gordon, Salary $ 651.34
- Pauline Morse, Salary $ 146.22

TOTAL $ 1,744.27
Unexpended Balance $ 1,255.73

CARE OF TREES

Appropriation: $ 4,500.00

Expenditures:
- Tamarack Tree Service $ 7,040.00

TOTAL $ 7,040.00
Overdraft $ 2,540.00

INTEREST EXPENSE - Tax Anticipation Note

Appropriation: $ 25,000.00

Expenditure:
- Family Bank of N.H. $ 1,186.67

TOTAL $ 1,186.67
Unexpended Balance $ 23,813.33

POLICE CRUISER

Special Appropriation: $ 20,600.00

Expenditures:
- Irwin Motors, Inc., Cruiser $ 18,787.00
- Whelan Engineering, Equipment $ 683.97
- Gall's Inc., Equipment $ 54.94
**Adamson Industries, Equipment**
- Adamson Industries, Equipment: 185.00
- Andrew C. Miville, Equipment/Installation: 554.94
- Sign DeSigns, Seals: 180.00

**TOTAL Unexpended Balance**
- $ 20,445.85

**RESCUE TRUCK - FD**

**Special Appropriation:**
- $107,500.00

**Expenditure:**
- The Eagle Tribune, Ad: $ 66.94
- Superior Vehicles, Truck: 107,475.00

**TOTAL Overdraft**
- $107,541.94

**CONSERVATION COMMISSION**

**Appropriation:**
- $ 3,750.00

**Expenditures:**
- NYNEX, Telephone: $ 109.26
- A.T.& T, Telephone: 20.02
- NHACC, Dues: 75.00
- Stephen Cushing, Reimbursement: 197.60
- Petty Cash: 131.77
- D.J. Casey Paper, Supplies: 14.49
- Catherine Belcher, Reimbursement-Supplies: 24.37
- Xerox Corporation, Copier Contract: 33.00
- The Haverhill Gazette, Legal Ads: 43.83
- The Carriage Towne News, Legal Ads: 52.41
- Wetlands Preservations Board, Consultant Fees: 134.00
- Andrea LeBlanc, Secretary: 1,651.04

**TOTAL Unexpended Balance**
- $ 2,486.79

**RETIRED SENIOR VOLUNTEER PROGRAM (RSVP)**

**Special Appropriation:**
- $ 100.00

**Expenditure:**
- RSVP: $ 100.00

**TOTAL Unexpended Balance**
- 100.00

**PURCHASE OF LAND & BUILDING - 2 AMESBURY ROAD (Police Department)**

**Special Appropriation - 1995 Unexpended Balance:**
- $ 79,000.00

**Expenditure:**
- Sumner F. Kalman: $ 79,000.00

**TOTAL Unexpended Balance**
- $ 79,000.00
TOWN BUILDINGS - ADA STANDARDS

Special Appropriation - 1995 Unexpended Balance: $ 49,460.00

Expenditures:
  Tilco Construction $31,295.00
  Harold's Locksmith 52.50

  TOTAL $31,347.50
  Unexpended Balance 18,112.50

PAGERS - FD

Special Appropriation: $3,900.00

Expenditures:
  The Eagle Tribune $66.94
  Interstate Communications 3,923.80

  TOTAL $3,990.74
  Overdraft 90.74

DRY HYDRANTS - FD

Special Appropriation: $23,000.00

Expenditures:
  The Eagle Tribune $129.94
  N.H. Wetlands Board 50.00

  TOTAL $179.94
  Unexpended Balance 22,820.06

AUTOMATIC VOTING MACHINE

Special Appropriation: $6,250.00

Expenditures:
  LHS Associates, Inc. $6,250.00

  TOTAL $6,250.00
  Unexpended Balance 0

BULLET PROOF GLASS - PD

Special Appropriation: $1,800.00

Expenditures:
  Traynor Glass $1,600.00

  TOTAL $1,600.00
  Unexpended Balance 200.00
### FULL TIME POLICE OFFICER (COPS FAST)

**Special Appropriation:** $32,000.00

**Expenditure:**
- Michael P. Greeley $19,377.99
- NHMA Health Trust, Health & Dental Insurance 4,203.76

**TOTAL**
- Unexpended Balance
- Credits: Federal Grant Share $22,520.72

**TOTAL CREDITS:** $22,520.72

### SALARY INCREASE - TREASURER

**Special Appropriation:** $915.00

**Expenditure:**
- Elizabeth G. Standing $915.00

**TOTAL**
- Unexpended Balance

### DEPUTY TOWN CLERK - SALARY

**Special Appropriation:** $4,000.00

**Expenditures:**
- Mary M. Allen $1,818.94
- Kelly Lightizer 571.75

**TOTAL**
- Unexpended Balance

### 2.5% STEP INCREASE - REGULAR & PART TIME EMPLOYEES

**Special Appropriation:** $5,000.00

**Expenditures:**
- Executive $388.61
- Police Department 825.52

**TOTAL**
- Unexpended Balance

### 1996 ACCOUNTS PAYABLE

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<td>Stone Wall - Cemetery</td>
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**TOTAL** $12,075.00
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<td>The H.W. Wilson Company</td>
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<td>The Works</td>
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<td>Town of Newton (FICA/Medicare/Taxes)</td>
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<td>Whitcomb Associates</td>
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<td>Winnebago Software Company</td>
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<td>World Book Encyclopedia, Inc.</td>
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<td>Check #1029 (Never Cashed)</td>
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<td>Service Charge</td>
<td>23.70</td>
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</tbody>
</table>

**TOTAL**                                                **$67,277.02**

Respectfully submitted,

Susan J. Rice
Carol Szot
Amy Leach
Gale Library Trustees
The Board of Selectmen held a total of 53 meetings in 1996, of which, 31 were work sessions and 22 were formal business meetings; all were open to the public.

In 1996, the most important challenge for the Selectmen was a task that would most effect all of the community. That being selecting a new Chief of Police. An extensive, careful, and professional process was undertaken. The results were the contracting and swearing-in of Andrew D. Theriault by County Attorney William Hart on May 10, 1996. This was undoubtedly the highlight of the year for the Town of Newton.

Projects of important note and completion were diverse. Some of which are obvious to the eye:

**ADA work to Library and Town Hall:**
The back ramp at the Town Hall now allows full use of those offices; the side ramp enclosed is safer; the new rest rooms and unisex bath have proven very useful.

**Added Parking:**
The added parking to the side and rear of the Town Hall and the widening of Town Hall access is safer and more convenient to service the public.

**Town Hall Auditorium:**
Completely refurbished floor and stairs add years of service.

**Purchase of 2 Amesbury Road:**
Selectmen completed the transaction deeding and purchase of the "old Post Office" as our new Police Station.

Administrative tasks completed were:
- Implementation of employees contribution and buy-out for health/dental insurance for all full time employees.
- Auction of Town Land (3 parcels sold).
- Adopted "Selective Brush, Trimming and Mowing Manual" and "Driveway Permit Ordinance".
- Assessed "Curbside" rubbish collection when bidding out waste contract - resulted in a Warrant Question for 1997.
- Signed contract with R.W. Gillespie for a comprehensive Phase II Hydrological Study.

**Studied:**
- Drug and Alcohol Testing Ordinance.
- Assessing Software Package for Selectmen's Office.
- Bid out Assessing Assistant job.
- Road Bad Weather Policy
- Gas Main Easement

**On the Downside:**
Once again the Selectmen must report that on the issue of Zoning enforcement, we fall short. The need of a Code Enforcing Officer is ever present, with the ongoing development and gravel removal being the largest issue at hand.
Much energy, legal assistance and time is expended on this and it is still apparent that assistance is needed. Of particular concern is the removal of gravel from Newton. Not only are the natural resources being chipped away at, but the impact on wetlands and aquifers may be at risk. The Selectmen unanimously voted to support the Warrant Article to define "incidental" removal of earth to assist in enforcement. With several subdivisions approved in the wings, Newton residents must let it be known what direction they wish to take by their vote.

A thank you to all departments and residents for coming together to assist the families who came upon disaster with loss of homes through fire, can not be overlooked.

Newton voted in SB-2 (Senate Bill 2) in 1996 and now is part of history making in New Hampshire at this 1997 annual meeting. All money and Warrant Articles for both Town and School, plus the election of Officers by "written" ballot allows you to cast your vote in the privacy of a voting booth.

You now can have a direct effect on tax dollars to be raised for school and town through the new "written" official ballot. Please come to the Memorial Elementary School on April 8, 1997 or cast an absentee ballot. The responsibility and opportunity now rests with each of you.

Thank You.

Respectfully,
Ralph E. Fellows, Chairman
Suzanne J. Ryan
Robert S. Donovan

BOARD OF SELECTMEN
Report of the Chief of Police

I would like to extend my gratitude to all those people who expressed faith in me by selecting me to serve as your Chief of Police. I will do my best to earn your trust and provide leadership for the Police Department.

It is important to understand that the success of any Police Department is directly related to the amount of support from and interaction with the citizens. We cannot be everywhere all the time, so it is crucial for all good citizens to become involved in keeping Newton a safe place to live and work. Please report suspicious activity, as those reports are very often the keys to solving problems. I would ask that all homeowners and business owners put their assigned numbers on their properties. As a new resident in your town, I have experienced difficulty locating homes when you are away on vacation.

The Police Department continues to be active. Specifically, arrests have increased by more than one-third and juvenile problems have gone up by one-fifth. The good news is that crime in general has decreased by one-fifth. There has also been a reduction in motor vehicle accidents, by one-third. I believe the efforts by the police officers in the directed patrol program have accounted for that success.

The members of the Police Department realize there is still much more work to be done. I urge all responsible citizens to consider the efforts of the Police Department when you vote at Town Meeting in March.

Respectfully submitted,

Andrew D. Theriault
Chief of Police

1996 Police Statistics

<table>
<thead>
<tr>
<th>ARRESTS</th>
<th>CRIMES AGAINST PERSONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>DWI (Drunk Driving)</td>
<td>Assault</td>
</tr>
<tr>
<td>Other Motor Vehicle Offenses</td>
<td>Attempted Suicide</td>
</tr>
<tr>
<td>Criminal</td>
<td>Criminal Threatening</td>
</tr>
<tr>
<td>Alcohol Related</td>
<td>Harassment/Obscene Calls</td>
</tr>
<tr>
<td>Protective Custody</td>
<td>Sex Offenses</td>
</tr>
<tr>
<td>Drug Related</td>
<td>Drug Related</td>
</tr>
<tr>
<td>Juvenile Petition</td>
<td>Liquor Related</td>
</tr>
<tr>
<td>TOTAL</td>
<td>Suicides</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
</tr>
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<table>
<thead>
<tr>
<th></th>
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<tr>
<td>MISCELLANEOUS CALLS FOR SERVICE</td>
<td>CRIMES AGAINST PROPERTY</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>-----------------------------------------------</td>
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<tr>
<td>Abandoned Vehicle</td>
<td>Attempted Auto Theft</td>
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<tr>
<td>Alarm</td>
<td>Attempted Burglary</td>
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<tr>
<td>Animal Complaint</td>
<td>Auto Theft</td>
</tr>
<tr>
<td>Assist to Motorist</td>
<td>Bad Check</td>
</tr>
<tr>
<td>Burning - Illegal</td>
<td>Burglary</td>
</tr>
<tr>
<td>Civil Dispute</td>
<td>Criminal Mischief</td>
</tr>
<tr>
<td>Death - Unattended</td>
<td>Criminal Trespass</td>
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<tr>
<td>Domestic Dispute</td>
<td>Theft</td>
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<td>Fight / Disturbance</td>
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<tr>
<td>Fireworks Complaint</td>
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<tr>
<td>Found Property</td>
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<tr>
<td>Juvenile Problem</td>
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<tr>
<td>Littering</td>
<td></td>
</tr>
<tr>
<td>Lockout</td>
<td></td>
</tr>
<tr>
<td>Lost Property</td>
<td></td>
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<tr>
<td>Mental Incompetent</td>
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<tr>
<td>Missing Person</td>
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<tr>
<td>Neighbor Dispute</td>
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<tr>
<td>Noise / Loud Party</td>
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<tr>
<td>Speeding Vehicle Complaint</td>
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<tr>
<td>Suspicious Circumstance</td>
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<tr>
<td>Suspicious Vehicle</td>
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<tr>
<td>Tree / Wires Down</td>
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<td>Assist to Other Agency</td>
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<table>
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<tr>
<th>MOTOR VEHICLE STATISTICS</th>
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<tbody>
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<td>Accidents Investigated</td>
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<tr>
<td>Traffic Citations</td>
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<table>
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<th>RECAPITULATION</th>
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<tbody>
<tr>
<td>Arrest Statistics</td>
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<tr>
<td>Accidents Investigated</td>
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</tr>
<tr>
<td>Crimes Against Persons</td>
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<tr>
<td>Crimes Against Property</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Calls for Service</td>
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<tr>
<td>TOTAL</td>
<td></td>
</tr>
</tbody>
</table>
1996 was a very active year for the Newton Fire Department in a different way from the past couple years. We had the average Rescue calls but much less in woods and brush fires. Trained on three homes, where we held live burns (these homes were ruined for miscellaneous reasons and donated to the fire department for training).

During the big rainstorm (Great Flood of 1996) in October and the snow storm in December, personnel was on hand around the clock – pumping cellars, checking wells, transporting people as needed to safety, as well as, answering emergency calls.

Fire Chief elections were held on December 10, and David A. Baker won by large.

We are all proud of the new Rescue Truck which was put into service in December, 1996.

Fire Department Emergency Number is now 911. The Fire Department is requesting you display your house number. It will save time!

STATISTICS - 1996

Fire Calls:
- Emergency Medical Calls: 177
- Motor Vehicle Accidents: 13
- Assist Police: 2
- Vehicle Fires: 4
- Structure (inc. chimney fires): 12
- System Malfunction: 10
- Cover Assignment: 11
- Arching, Shorting Elec. Equip.: 3
- Smoke Scare: 6
- Tree, Brush, Grass: 4
- Unauthorized Burning: 2
- Search: 1
- Power Line Down: 8
- Mistaken for Smoke: 2
- Refuse: 4

- Spill, Leak, No Fire: 5
- Lockout: 1
- Water Evacuation: **175
- Service Call Uncl.: 4
- Good Intent Call Uncl.: 8
- Controlled Burning: 3
- Hazardous Cond. Uncl.: 5
- Unintentional Call: 2
- Malic./Mischiev. Call: 1
- Vicinity Alarm: 2
- Rescue Uncl.: 1
- Water Evacuation: 2
- Excessive Heat: 1
- Air, Gas, Rupture: 1
- Smoke, Odor Removal: 2

TOTAL CALLS: 472

Direct Property Loss (Approximately): $296,000.00
Total Number Oil Burner Permits Issued: 31
Total Number Solid Fuel Permits Issued: 7

**Approximate number of water problems (cellars pumped, sandbagging, etc.) during the Great Flood in October and the snow storm in December, 1996.

Respectfully submitted,
David A. Baker
FIRE CHIEF
1996 was a very busy year for the Office of Emergency Management for the Town of Newton. There were three exercises, testing our radiological emergency response plans with the Nuclear Utility in Seabrook, N.H. The final exercise was evaluated by representatives from FEMA and their final grades should be released soon. This spring, I attended the University of New Hampshire for a seminar for emergency response to passenger and freight railroad disasters. As many of you are aware, beginning this fall, there is going to be high speed passenger service traveling through Newton. As many as eight trains a day with up to two hundred passengers are going to reach speeds up to seventy-nine miles per hour. Also, freight service is going to expand with the number of trains almost doubling. There is also plans for adding another track some time in the future.

The "Great Flood" of '96 kept Newton's emergency services busy with over two hundred calls for service. Newton did pretty well as far as municipal and roadway damage but many families suffered flooded cellars. I commend the efforts of the Fire Department as they pumped cellars around the clock for four days. I also commend the Police Department for the effort it put out during the flood. Many roads became dangerous and these hazards were quickly identified and barricaded. There was a constant dialogue between this office and representatives from the New Hampshire Office of Emergency Management and FEMA to make sure our residents were kept informed about residential damage assistance.
In early winter, we were hit with a freak heavy wet snow storm which paralyzed the region and left over three hundred thousand residences without power for up to one week. Again, thanks go out to the Fire Department for the huge effort they put in clearing trees that blocked roadways, pumping cellars, transporting seniors to shelters, elderly well being checks, and many other emergency services. The American Red Cross set up a regional disaster center in Salem, N.H. for many towns including Newton. This power outage was so widespread, that the Red Cross did not have the funds or staffing to open satellite shelters so they had to concentrate all their efforts in one shelter. Thanks go to the volunteers who staffed the Horace Williams Community Center who made meals and warm drinks during the power outage.

I must mention that Newton has no emergency shelters that can effectively house more than ten people for an extended period of time. Three years ago, I approached the Board of Selectmen with purchasing two 150 KW Generators from military surplus at a bargain price. These generators would have powered up the elementary and middle schools and would have turned these buildings into self supportive emergency shelters. I received no support and the Selectmen stuck their heads in the sand. I personally apologize to the residents of Newton for their inaction. I am still hopeful that more of these generators will become available and we will be able to secure them.

Remember that you can help yourself best by being prepared for any emergency.

Respectfully submitted,
John C. Owens
Emergency Management Director
The Trustees and staff of the Gale Library thank the residents of Newton for your support of library service in our community. During 1996, the library witnessed increased circulation of books and materials, offered special programs that were well attended and welcomed many new patrons.

The library registered increases in all categories of circulation and library use. The circulation of books and materials alone jumped by 16.7 percent over 1995. Between Jan. 1 and Dec. 31, 1996, librarians registered or re-registered 501 patrons, bringing the total number of registered library users to 1,141. We invite all residents of Newton to visit the library, sign up for a card and find out about library services.

It has been said that a librarian's greatest pleasure is placing the right book in a reader's hands. While this is still true, the role of the public library as we near the turn of the century is expanding. A library must strive to fulfill all the information needs of its users from answering reference questions to providing tax forms and college brochures. With new technology, the Gale Library now offers hundreds of magazine articles organized on CD-ROM to provide information more quickly than ever. Even in the smallest towns, libraries must look forward and plan for the future.

To that end, the Gale Library will steer onto the Information Superhighway by introducing public access to the Internet in 1997. With training sessions, scheduling and an Internet policy, the library trustees and staff believe all citizens can come to the library and benefit from using the Internet.

During 1996, the library completed its first year of automated service with a computerized circulation system and online catalog. These systems have greatly increased the staff's and public's ability to find materials quickly.

Along with help from the Friends of the Gale Library and community members, the Gale Library offered a variety of programs for all ages. We are fortunate to have an outstanding Friends group with seemingly limitless enthusiasm. Their efforts --from 15th Annual Newton Road Race to the Holiday Basket Raffle bring prestige and valuable funds to the town's library. Museum passes purchased by the Friends for the library allowed 59 families free or reduced-price entrance into area museums during 1996.

Library patrons helped out those in need in the community by giving generously to the Angel Tree gift-giving program and November's "Foods Etc. for Fines". Many thanks to all who contributed.

The Library Space Needs Committee was formed and began meeting in 1996. This group forms the starting basis for any future expansion of the library building, or new building. The Space Needs Committee hopes residents will make their feelings known about the future of the library.
The staff members at the Gale Library each bring their individual skills and talents to their positions. With expertise in areas from genealogy to inter-library loan, creative children’s programming to town history, Marie Carrabba, Elizabeth Standing, Ruth Bragg and Debra Hiett are a wonderful library team.

To start out 1997, the library has increased its weekly open hours from 30 to 32. The trustees look forward to increasing the open hours even more in the future.

Respectfully submitted,

Susan Rice
Carol Szot
Amy Leach

BOARD OF TRUSTEES

STATISTICS - Year Ending December 31, 1996

Total Circulations: 21,417

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<thead>
<tr>
<th>Category</th>
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<tbody>
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<tr>
<td>Adult Non-fiction</td>
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<tr>
<td>Periodicals</td>
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<td>Audiocassettes</td>
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<td>Audiobooks</td>
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<td>Large Print Books</td>
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<td>VHS Movies</td>
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<tr>
<td>J&amp;E Fiction</td>
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<tr>
<td>J&amp;E Non-fiction</td>
<td>3,020</td>
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<tr>
<td>J&amp;E Paperbacks</td>
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<tr>
<td>J&amp;E Audiocassettes</td>
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<td>J&amp;E Audiobooks</td>
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<tr>
<td>Games</td>
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Circulation - Equipment, Passes, Misc: 317

<table>
<thead>
<tr>
<th>Category</th>
<th>Usage</th>
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<tbody>
<tr>
<td>Computer Use</td>
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<tr>
<td>Museum Pass Use</td>
<td>59</td>
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<tr>
<td>Uncarded Materials</td>
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<tr>
<td>Equipment Use</td>
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<tr>
<td>Meeting Room Use</td>
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Total Circulation and Usage: 21,734

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<th>Books Added:</th>
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<tr>
<td>Gifts/Donations</td>
<td>856</td>
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<tr>
<td>Reference Only</td>
<td>190</td>
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<tr>
<td></td>
<td>41</td>
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<tr>
<td>Audio-visual:</td>
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<tr>
<td>VHS Movies</td>
<td>50</td>
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<tr>
<td>CD-Disks</td>
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Books Borrowed: Interlibrary/N.H. State Library 112

Programs Presented in 1996: Total Attendance - 2,017

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<thead>
<tr>
<th>Program</th>
<th>Attendance</th>
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<tbody>
<tr>
<td>Story Hours</td>
<td>Book Review Circle</td>
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<tr>
<td>Little Red Wagon</td>
<td>Open House/Reception</td>
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<tr>
<td>Angel Tree</td>
<td>First Graders’ Day</td>
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<td>Special Events</td>
<td>On-Line Workshops</td>
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Summer Reading Programs:

<table>
<thead>
<tr>
<th>Program</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Opening Ceremony</td>
<td>Karate Demonstration</td>
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<tr>
<td>Aerobics Class</td>
<td>South of Border Concert</td>
</tr>
<tr>
<td>&quot;Life in Kenya&quot;</td>
<td>Campfire Stories</td>
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Professional Advancement:

<table>
<thead>
<tr>
<th>Program</th>
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<tbody>
<tr>
<td></td>
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<tr>
<td></td>
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</table>

Diane M. Sousa
LIBRARY DIRECTOR

502 Diane Sousa
503 Diane Sousa
544 Debra Hiett
Meetings Attended: 22

Library Fine Funds:
Balance January 1, 1996 $ 170.91
Fine Funds Received 1,466.60
Spent on Media 1,488.25
Balance December 31, 1996 $ 149.26

Respectfully submitted,
Diane M. Sousa
LIBRARY DIRECTOR

GALÉ LIBRARY EMPLOYEE WAGES - 1996

Diane Sousa Library Director $13,456.26
Marie Carrabba Library Technician 7,818.99
Debra Hiett Children’s Librarian 4,089.13
Elizabeth Standing Library Assistant 6,113.87
Ruth Bragg Library Assistant 3,737.79
The Newton Cable Committee made several major purchases in the year 1996. The first was a new computer to run the Towns' bulletin board. This computer will hold many more messages and allows a wide variety of backgrounds. The second is another camera to give a better quality picture from a two camera shoot.

The Cable Committee is still looking for new committee members, as well as, people to film events throughout the upcoming year. It is our hope, that we will be able to film and broadcast more of the different boards, committees and commissions meetings this year.

We look forward to another productive year.

Respectfully,
Lawrence R. Morse
NCAT-52 Chairperson

The Board of Appeals had a very busy year hearing appeals for 16 variances and 6 appeals from Administrative Decision. We also updated the Rules of Procedure and are pleased to note that we added three new alternate members to our existing board.

Two of our members attended the Municipal Law Lecture Series that concerns zoning law updates sponsored by the New Hampshire Municipal Association and the New Hampshire Regional Planning Commissions.

A tape, "ZONING AND THE ZBA" was obtained from the New Hampshire Regional Planning Commission and it explains the powers and duties of the ZBA. It will be available at the Gale Library for anyone interested or for anyone who might want general information about the ZBA before requesting an appeal.

Our meetings are held on the third Tuesday of the month, the public is always welcome to attend.

Respectfully submitted,
Harry N. Byers, III, Chairman
Board of Appeals
At the close of an extremely busy and difficult year, the Planning Board was stunned by the death of its chairman, Robert "Red" Gleichauf. The Board received many expressions of appreciation from those who did business with us; they commended him for his ability, knowledge, fair-mindedness and dedication. He will be sorely missed.

The Board held 16 regular meetings and two special meetings (one to discuss the results of a site walk; one to post Citizen Petition Warrant Articles). Despite the lack of an Administrative Assistant for over half the year, the Board has handled a very heavy work load. Special thanks are due to Ann Byers and Jennifer Gaines for taking on all the Administrative Assistant tasks when needed, and to Clay Mitchell (our Rockingham Planning Commission Circuit Rider) who has provided services, advice and enthusiasm well in excess of his contract requirements.

At the March 26 meeting, the Board voted to elect Robert Gleichauf as Chairman, Ann Byers as Vice Chairman, and Jennifer Gaines (alternate member) as Treasurer. In November, Allen Taylor was elected Chairman and Jennifer Gaines was appointed a regular member, for the remainder of Mr. Gleichauf's term (expires 1997).

In September, the Board approved a major revision and update of the Non-residential Site Plan Review Regulations (which eliminated most of the inconsistencies and ambiguities which had built up over the years in the existing regulation).

The Master Plan Committee, under the chairmanship of Suzanne Ryan, completed a community survey and continues to work on an update of the 1986 Newton Master Plan. Additional members for this committee are needed; if you are a Newton taxpayer (you do not need to be a resident), please consider helping with this project.

The Planning Board holds its regular meetings at 7:30 PM on the second and fourth Tuesdays of each month in the Town Hall. Additional meetings are scheduled if required. Public notices are posted at the Town Hall, Newton and Newton Junction Post Offices.

Respectfully submitted,
Allen Taylor
Planning Board Chairman
### Lot Line Adjustments

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
<th>Decision</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>R. Verzone</td>
<td>12 Chase St.</td>
<td>approved</td>
<td>9/96</td>
</tr>
<tr>
<td>Eaton</td>
<td>Currierville Rd</td>
<td>approved</td>
<td>10/96</td>
</tr>
<tr>
<td>Father &amp; Son Realty Trust</td>
<td>Peaslee Crossing</td>
<td>approved</td>
<td>10/96</td>
</tr>
<tr>
<td>Father &amp; Son Realty Trust</td>
<td>Lone Goose Rd</td>
<td>approved</td>
<td>12/96</td>
</tr>
</tbody>
</table>

### Site Plan Reviews

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
<th>Decision</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>R. Bateman</td>
<td>South Main St.</td>
<td>approved</td>
<td>7/96</td>
</tr>
<tr>
<td>Jones Landscaping</td>
<td>South Main St.</td>
<td>withdrawn</td>
<td>-</td>
</tr>
<tr>
<td>J. Johnson (ProDesign)</td>
<td>Elm St.</td>
<td>approved</td>
<td>11/96</td>
</tr>
</tbody>
</table>

### Subdivisions

<table>
<thead>
<tr>
<th>Name</th>
<th>Location</th>
<th>Decision</th>
<th>New Lots</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chase Estates</td>
<td>off Smith Corner Rd</td>
<td>approved</td>
<td>63 (see note)</td>
<td>1/96</td>
</tr>
<tr>
<td>Courser Estate</td>
<td>Heath St.</td>
<td>approved</td>
<td>8</td>
<td>7/96</td>
</tr>
<tr>
<td>Best Homes</td>
<td>Gould Hill Rd</td>
<td>approved</td>
<td>2</td>
<td>7/96</td>
</tr>
<tr>
<td>Kenwood Estates (Turmel &amp; Peaslee)</td>
<td>off Smith Corner Rd</td>
<td>approved</td>
<td>11</td>
<td>8/96</td>
</tr>
<tr>
<td>Sarah's Way (Ann Miles)</td>
<td>off Pond St.</td>
<td>approved</td>
<td>8</td>
<td>8/96</td>
</tr>
<tr>
<td>Hoyt (former Rogers)</td>
<td>70 Amesbury Rd</td>
<td>approved</td>
<td>10</td>
<td>12/96</td>
</tr>
</tbody>
</table>

Note: Chase Estates approval does not allow any building permits to be issued until road is completed and approved by town agents. Therefore the actual number of approved buildable lots is 39.
The Conservation Commission is comprised of volunteers appointed by the Selectmen. We have six members, three alternates, and one Selectman "EX Officio" representative. Our mission is to protect the natural resources of the community. We meet on the first, third, and when occurring fifth, Thursdays of the month. The meetings are held in the Town Hall at 7:30 PM and are open to the public. Anyone interested is invited to attend.

During the past year the make up of the Commission has changed. This year saw the retirement of Forrest Reynolds. Forrest had been with the Conservation Commission since it was established by the Town in 1967. His intimate knowledge of Newton and its past was an asset to the Commission and will be greatly missed. Several new members are getting their feet wet and we look forward to their increased participation in the coming year.

We became aware this year that in 1974, the Conservation Commission was, by Town Meeting vote, made responsible for the monitoring of the Town's Scenic Roads. This was in accordance with State Law, RSA 231:157-158. While we were glad to be able to protect some of the scenic beauty of Newton, we also learned that the law wasn't what we thought it was. It has taken us nearly a year to sort out the fact from fiction and to learn what this law really means. The way a law is used, or interpreted, is drawn from court cases or as it it generally called, case law. With help from the N.H. Municipal Association, the N.H. Association of Conservation Commissions, the Rockingham Planning Commission and the Society for the Protection of N.H. Forests, in reviewing case law, we now know that this law only applies to Municipalities and Utilities. It does not apply to land owners and therefore can not be used to regulate subdivisions.

These are the Scenic Roads in Newton: Gould Hill Road, Bartlett Street, Heath Street, Maple Avenue, Currierville Road, Gale Village Road, Town Hall Road and Thornell Road.

The construction of a natural gas piepline through Newton from South to North will have an enormous impact on us all and especially those near the route. We are following the progress of the permitting and route layout with the help of the Rockingham Planning Commission. While it seems it is not possible to prevent this piepline from being routed through Newton, hopefully our input will help reduce the impact as much as possible. This project is proposed to be completed by November 1997.

If you have any questions or ideas for the Conservation Commission, please let us hear from you.

Respectfully submitted,
Stephen M. Cushing, Chairman
ANIMAL CONTROL OFFICER - 1996

Any problems you may have relating to animals, you can reach me at Estabrooks Garage - 382-6903 between the hours of 8:00 AM - 5:00 PM or at 382-5795 after 5:00 PM.

STATISTICS FOR 1996

<table>
<thead>
<tr>
<th>Category</th>
<th>Number</th>
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<tbody>
<tr>
<td>Calls for Information</td>
<td>322</td>
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<tr>
<td>Dog Bites</td>
<td>8</td>
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<tr>
<td>Dogs Picked Up</td>
<td>60</td>
</tr>
<tr>
<td>Dogs Returned To Owners</td>
<td>40</td>
</tr>
<tr>
<td>Dogs Placed In New Homes</td>
<td>6</td>
</tr>
<tr>
<td>Dogs Destroyed</td>
<td>14</td>
</tr>
<tr>
<td>Dogs Killed By Automobiles</td>
<td>10</td>
</tr>
<tr>
<td>Cats Picked Up</td>
<td>38</td>
</tr>
<tr>
<td>Cats Returned to Owners</td>
<td>12</td>
</tr>
<tr>
<td>Cats Placed in New Homes</td>
<td>8</td>
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<tr>
<td>Cats Destroyed</td>
<td>18</td>
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<tr>
<td>Cats Killed by Automobiles</td>
<td>34</td>
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<tr>
<td>Additional Animals Destroyed</td>
<td>7</td>
</tr>
<tr>
<td>Dead Animals Disposed Of:</td>
<td>144</td>
</tr>
<tr>
<td>(Skunks, Raccoons, Rabbits, Fox, Opossums, Muskrats, Bats etc.)</td>
<td></td>
</tr>
<tr>
<td>Number of Dogs Licensed in 1996</td>
<td>465</td>
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<tr>
<td>Funds Collected for 1996 Dog Licenses</td>
<td>$2,955.00</td>
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<tr>
<td>Fines Collected By The Town Of Newton</td>
<td>1,075.00</td>
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<tr>
<td>Penalties Collected By The Town Of Newton</td>
<td>261.00</td>
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</table>

Respectfully submitted,
Ralph D. Estabrook
Animal Control Officer
Another year has ended and the Welfare Office has helped many families in need. Families, single parents, unemployed, sick, and elderly who come into compliance of financial guidelines will be taken into consideration as "needy".

The Welfare Office of Newton also runs a Town Food Pantry. In 1996 the Pantry put up 58 food orders for 27 Newton families.

The Pantry helped 26 families with Thanksgiving Food Baskets and 32 families with Christmas Food Baskets. Many organizations and individuals made it possible for 50 Newton children to receive Christmas presents this year. The Boy Scouts donated their annual, completely decorated Christmas tree to a family in need. The Sanborn Regional Middle School, the Newton Learning Center, a CCD class from Mary mother of the Church, and the Boy Scouts were all involved with the teaching of community service to students through their support of food drives for the Pantry. Ray Thayer's support of the giant stocking raffle promoted great community spirit and Pantry support.

Thanks to the following for making all of the above possible for the Food Pantry in 1996:
Mr. & Mrs. Potvin, Mr & Mrs. Redlund, Maria Roberts, Margaret Nally, Mike Boner, Mike Bower, Mr. & Mrs. Hastings, Mr. & Mrs. Moisan, Nancy Cheney, Ray Thayer, Suzanne Ryan, Rachel Benoit & Shirley St. Laurent, Janice Bennett, John Parson, Mr. & Mrs. Luciano, Bob Ruslino, Carol Weyland, Mary Hope & Bob Applebee, Hazel Owen, the parishioners of the 1st Christian Church, Mary Mother of the Church, 1st Baptist Church, the Kingston Area Junior Women's Club, the Boy Scouts and Charlie Kennedy, Silver Tops, Granite State Grange, F&S Roofing Contractor, Lions Club, Packer Meadows, Harron Cablevision, Newton Learning Center, Sanborn Regional Middle School, Ladies Fire Auxiliary, the patrons and staff of the Gale Library, Newton Post Office, and the Newton Junction Post Office, and MANY anonymous contributors.

Thanks to all! If this office can assist you in any way, please contact me at 642-4630.
Respectfully,
Karen A. Conti
Newton Welfare Agent

BOARD OF HEALTH - 1996

Since my tenure as Health Officer, this office has received between 60 - 70 permit application requests for the repair of existing septic systems or for the construction of new systems. In conjunction with these permits issued were test pit inspections, the review of initial plans, prior to the State's approval for construction, bed bottom inspection, and the final inspection before the Approval for Operation certificate's were issued by the State.

A large number of the newly constructed septic systems were a result of the approval of several Sub-Divisions for new homes. All newly constructed homes were inspected prior to the Occupancy Permit being issued.
The Sanborn Regional Middle School Addition Project was completed this past summer, and all necessary inspections were conducted prior to its Occupancy Permit being used. There were also several requests for inspections necessary for State approval of Day Care, Pre-School and Foster Care facilities.

The annual testing of Country Pond’s water was conducted by the State and the results were found to be acceptable by State standards.

Throughout the past year this office has also addressed the concerns of individual residents with regards to potential health violations.

It has been my pleasure serving you as Health Officer for the Town of Newton this past year. Should you have any questions or concerns, please feel free to contact me at 382-5331 or by FAX at 382-7031.

Respectfully,
Robert R. Leverone,
Health Officer

BUILDING INSPECTORS - 1996

The Building of new homes has slowed considerably this year. Permits for new homes have decreased from 34 in 1995 to 20 in 1996. The following is a list of other permits issued in 1996:

<table>
<thead>
<tr>
<th>Permit Type</th>
<th>Count</th>
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<tbody>
<tr>
<td>New Homes</td>
<td>20</td>
</tr>
<tr>
<td>Additions</td>
<td>32</td>
</tr>
<tr>
<td>Barns, Sheds</td>
<td>26</td>
</tr>
<tr>
<td>Garages</td>
<td>10</td>
</tr>
<tr>
<td>Wells</td>
<td>23</td>
</tr>
<tr>
<td>Chimneys</td>
<td>20</td>
</tr>
<tr>
<td>Plumbing</td>
<td>28</td>
</tr>
<tr>
<td>Electrical</td>
<td>67</td>
</tr>
<tr>
<td>Misc. Construction</td>
<td>11</td>
</tr>
<tr>
<td>Occupancy Permits</td>
<td>17</td>
</tr>
<tr>
<td>Pools</td>
<td>7</td>
</tr>
<tr>
<td>Decks</td>
<td>2</td>
</tr>
</tbody>
</table>

Respectfully,
Gordon J. Whitford
Donald Kizirian
William A. Baker
BUILDING INSPECTORS
<table>
<thead>
<tr>
<th>Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Axtin, Leo J. Jr.</td>
<td>5.00A Wetland, 15.90A Forest-Unmgd, Bear Hill Road</td>
</tr>
<tr>
<td>Baker Living Trust</td>
<td>2.00A Farm Land, 50.00A Forest-Unmgd, Thornell Road</td>
</tr>
<tr>
<td>Bearce, Chester E.</td>
<td>8.66A Farm Land, 1.20A Unproductive, Merrimac Rd</td>
</tr>
<tr>
<td>Bearce, Chester E.</td>
<td>11.26A Forest-Unmgd, 3.68A Unproductive, South Main Street</td>
</tr>
<tr>
<td>Bearce, Winifred</td>
<td>10.30A Farm Land, Merrimac Road</td>
</tr>
<tr>
<td>Bowen, Howard L. &amp; Jeannette E.</td>
<td>22.00A Unproductive Land, South Main Street</td>
</tr>
<tr>
<td>Busch, Doris B.</td>
<td>32.35A Farm Land, 17.83A Forest-Unmgd, North Main Street</td>
</tr>
<tr>
<td>Byers, Ann &amp; Harry, III</td>
<td>24.14A Forest-Unmgd, Bartlett Street</td>
</tr>
<tr>
<td>Byers, Ann &amp; Harry, III</td>
<td>24.00A Forest-Unmgd, Bartlett Street</td>
</tr>
<tr>
<td>Byers, Ann &amp; Harry, III</td>
<td>25.95A Forest-Unmgd, Bartlett Street</td>
</tr>
<tr>
<td>Cleary, Sarah/Marden, Charles</td>
<td>55.00A Forest-Unmgd, Heath Street</td>
</tr>
<tr>
<td>CPM Realty Trust</td>
<td>27.00A Forest-Unmgd, 2.22A Farm, 3.00A Unproductive Wetland, South Main Street</td>
</tr>
<tr>
<td>Crossman, Raymond H. &amp; Carol E.</td>
<td>22.60A Wetland, Smith Corner Road</td>
</tr>
<tr>
<td>Eaton, Calvin E. &amp; Claire M.</td>
<td>* 9.00A Forest-Unmgd, 9.00A Wetland, Currierville Rd</td>
</tr>
<tr>
<td>Ferrara, Joseph W. &amp; Robert J.</td>
<td>6.34A Forest-Unmgd, Country Pond Road</td>
</tr>
<tr>
<td>Ferrara, Joseph W. &amp; Robert J.</td>
<td>9.30A Forest-Unmgd, Country Pond Road</td>
</tr>
<tr>
<td>Foy, James M.</td>
<td>32.00A Forest-Unmgd, 20.00A Wetland, Thornell Road</td>
</tr>
<tr>
<td>Foy, James M. &amp; Sandra P.</td>
<td>17.56A Forest-Unmgd, 4.00A Wetland, Thornell Road</td>
</tr>
<tr>
<td>George, Francis</td>
<td>42.00A Forest-Unmgd, Whittier Street Extension</td>
</tr>
<tr>
<td>Gordon, Richard E.</td>
<td>11.00A Forest-Unmgd, South Main Street</td>
</tr>
<tr>
<td>Grande, Anthony L. &amp; Margaret B.</td>
<td>10.00A Unproductive Land, Heath Street</td>
</tr>
<tr>
<td>Gunderson, Frederick B.</td>
<td>25.00A Forest-Unmgd, Gale Village Road</td>
</tr>
<tr>
<td>Hanson, John A. &amp; Margery R.</td>
<td>27.79A Forest-Unmgd, Thornell Road</td>
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<tr>
<td>Hanson, John A. &amp; Margery R.</td>
<td>10.40A Forest-Unmgd, 3.00A Wetland, Thornell Road</td>
</tr>
<tr>
<td>Heer, Daniel N.</td>
<td>5.00A Forest Unmgd, 8.00A Wetland, Thornell Road</td>
</tr>
<tr>
<td>Hesselbach, Donald G. &amp; Patricia G.</td>
<td>19.03A Forest-Unmgd, Off Town Hall Road</td>
</tr>
<tr>
<td>Hesselbach, Donald G. &amp; Patricia G.</td>
<td>4.27A Forest-Unmgd, Off Town Hall Road</td>
</tr>
<tr>
<td>Huntress Grove Realty Trust</td>
<td>1.00A Wetland, 98A Forest-Unmgd, Country Pond Rd</td>
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<tr>
<td>Ingalls, William E. &amp; Marcia I.</td>
<td>3.70A Wetland, Peaslee Crossing Road</td>
</tr>
<tr>
<td>Ingalls, William E. &amp; Marcia I.</td>
<td>6.00A Forest-Unmgd, 4.00A Wetland, Peaslee Crossing Road</td>
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<tr>
<td>Ingalls, William E. &amp; Marcia I.</td>
<td>5.20A Forest-Unmgd, 3.40A Wetland, Peaslee Crossing Road</td>
</tr>
<tr>
<td>J.H. Chase, LLC</td>
<td>+ 181.65A Forest-Mgd, 40.00A Wetland, Smith Corner Road</td>
</tr>
<tr>
<td>Keezer, Dorothy M.</td>
<td>18.82A Forest-Unmgd, New Boston Road</td>
</tr>
<tr>
<td>Linscott, Richard E. &amp; Sharon L.</td>
<td>18.70A Forest-Unmgd, Amesbury Road</td>
</tr>
<tr>
<td>Marden, John D. &amp; Nancy J.</td>
<td>43.50A Forest-Mgd, 5.00A Wetland, Whittier St.</td>
</tr>
<tr>
<td>Marden, John D. &amp; Nancy J.</td>
<td>+ * 1.52A Farm Land, 1.00A Forest-Mgd, Whittier Street</td>
</tr>
<tr>
<td>Mayhew, David E.</td>
<td>11.00A Forest-Unmgd, 10.50A Wetland, Pond Street</td>
</tr>
<tr>
<td>Mayhew, David E.</td>
<td>* 8.85A Forest-Unmgd, 1.25A Wetland, Bartlett Street</td>
</tr>
<tr>
<td>Mattson, Arnold R.</td>
<td>+ * 34.30A Forest-Mgd, Pond Street</td>
</tr>
<tr>
<td>Mavrvelion, James J. &amp; Pamela</td>
<td>5.60A Forest-Mgd, Off Pond Street &amp; Webster Rd.</td>
</tr>
<tr>
<td>Mayhew, David E.</td>
<td>18.70A Forest-Unmgd, Amesbury Road</td>
</tr>
<tr>
<td>McElroy, Thomas R. &amp; Nora J.</td>
<td>4.00A Forest-Unmgd, 6.00A Unproductive Wetland, 1.10A Farm Land, Pond Street</td>
</tr>
<tr>
<td>Messer, Richard J. &amp; Bonnie L.</td>
<td>.50A Forest-Unmgd, Off Heath Street</td>
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<tr>
<td>Miles, Ann</td>
<td>19.36A Forest-Unmgd, Pond Street</td>
</tr>
<tr>
<td>Name and Description</td>
<td>Acres</td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td>-------</td>
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<tr>
<td>Moore, George F. &amp; Beulah D.</td>
<td>10.00A Farm Land, 11.50A Forest-Unmgd, Amesbury Road</td>
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<tr>
<td>Moore, George F. &amp; Beulah D.</td>
<td>1.50A Forest-Unmgd, Amesbury Road</td>
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<tr>
<td>Nichols, Ned F.</td>
<td>54.70A Forest-Mgd, Smith Corner Road</td>
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<td>Nichols, Ned F.</td>
<td>15.10A Forest-Mgd, Off Smith Corner Road</td>
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<td>Nicol Farm Partnership</td>
<td>16.00A Farm Land, 49.00A Forest-Unmgd, 10.00A Wetland, Merrimac Road</td>
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<td>Nicol Farm Partnership</td>
<td>13.70A Forest-Unmgd, 8.00A Wetland, Off Bancroft Road</td>
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<td>Nicol Farm Partnership</td>
<td>16.00A Farm, 16.40A Forest-Unmgd, 5.00A Wetland, Bancroft Road</td>
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<td>Nicol Farm Partnership</td>
<td>16.00A Farm, 4.66A Forest-Unmgd, 3.70A Wetland, Bancroft Road</td>
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<tr>
<td>O'Malley, Karen L. &amp; Dorothy E. Pagliccia, Frank &amp; Brown, Donna</td>
<td>10.00A Forest-Unmgd, Maple Avenue</td>
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<tr>
<td>Peaslee, George F.</td>
<td>4.00A Forest-Unmgd, 6.00A Wetland, Smith Corner Road</td>
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<tr>
<td>Pinkerton, James F. &amp; Charlene O. Pottie, Joseph B. Jr. &amp; Patricia L. Pramberg, Jay P.</td>
<td>35.00A Forest-Unmgd, 5.00A Wetland, Pond Street</td>
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<tr>
<td>Pramberg, John H. Jr.</td>
<td>12.00A Forest-Unmgd, Whittier Street</td>
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<td>Preston, Ronald P. &amp; Karen M. Ray, Gene &amp; John</td>
<td>53.40A Forest-Unmgd, North Main Street</td>
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<td>Redlund, David J. &amp; Kathleen</td>
<td>3.00A Forest-Unmgd, 2.00A Farm, 1.00A Unprod. Webster Road</td>
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<td>Reynolds, Forrest T. Jr. (SPI)</td>
<td>2.50A Forest-Unmgd, Webster Road</td>
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<td>Roberts, Steven &amp; Harris, Judith Sabella, Vincent &amp; Rhomaine</td>
<td>11.50A Forest-Unmgd, Currierville Road</td>
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<td>Sargent, R. Scott, Robert R., Jane E. Dudley, Stephen &amp; Deborah</td>
<td>17.80A Forest-Unmgd, Heath Street (Backland)</td>
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<tr>
<td>Sargent, Richard E. Est.</td>
<td>17.00A Forest-Unmgd, 24.00A Unproductive, Keezer Lane</td>
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<tr>
<td>Savage, Lester E. &amp; Electa Sherman, Ann H. Smurrage, Est., Madeline Spencer, Cecelia E.</td>
<td>8.00A Farm Land, 16.50A Forest-Mgd, 3.00A Wetland, Thornell Road</td>
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<tr>
<td>Spencer, Cecelia E.</td>
<td>10.14A Forest-Unmgd, Amesbury Road</td>
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<td>Standing, Elizabeth G.</td>
<td>21.60A Forest-Unmgd, Gale Village Road</td>
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<td>Standing, Elizabeth G.</td>
<td>4.29A Forest-Unmgd, Amesbury Rd</td>
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<tr>
<td>Stocker, Warren C.</td>
<td>209.20A Forest-Unmgd, South Main Street</td>
</tr>
<tr>
<td>Thorkildsen, Karl &amp; Gaines, Jennifer Turbity, Brian H. Turmel, Jay / Peaslee, Kenneth Turmel, Jay / Peaslee, Kenneth Wood, Nancy C. Wotherspoon, Lee &amp; Barbara A. Xenakis, Mark W. &amp; Susan</td>
<td>9.00A Forest-Unmgd, Whittier Street Extension</td>
</tr>
<tr>
<td></td>
<td>12.00A Forest-Unmgd, South Main Street</td>
</tr>
<tr>
<td></td>
<td>27.80A Forest-Unmgd, Off Town Hall Road</td>
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<td></td>
<td>12.45A Forest-Unmgd, North Main Street</td>
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<td></td>
<td>26.83A Unproductive Land, 3.00A Forest-Unmgd, North Main Street</td>
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<td>8.38A Forest-Unmgd, Town Hall Road</td>
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<td></td>
<td>1.52A Forest-Unmgd, Town Hall Road</td>
</tr>
<tr>
<td></td>
<td>8.64A Forest-Christmas Trees, 9.81A Forest-Unmgd, Highland Street</td>
</tr>
<tr>
<td></td>
<td>24.40A Forest-Unmgd, Highland Street</td>
</tr>
<tr>
<td></td>
<td>10.00A Forest-Unmgd, North Main Street</td>
</tr>
<tr>
<td></td>
<td>24.00A Forest-Unmgd, Whittier Street Extension</td>
</tr>
<tr>
<td></td>
<td>25.00A Forest-Unmgd, Whittier Street Extension</td>
</tr>
<tr>
<td></td>
<td>20.00A Forest-Unmgd, Smith Corner Road</td>
</tr>
<tr>
<td></td>
<td>17.40A Forest-Unmgd, Dugway Road</td>
</tr>
<tr>
<td></td>
<td>19.07A Forest-Unmgd, Currierville Road</td>
</tr>
<tr>
<td></td>
<td>39.22A Forest-Unmgd, Smith Corner Road</td>
</tr>
</tbody>
</table>
CURRENT USE ACREAGE - 1996
Continued

DISCRETIONARY EASEMENT:
Foy, James M. (Renewed 05/96) (Backland)
Foy, James M. & Sandra P. 8.00A Unproductive Land, Thornell Rd,
5.50A Forest-Unmgd, Chongor Drive

Note: * Recreational Land + Responsible Land Stewardship

REPORT OF TRUST FUNDS
Created For The Year Ending December 31, 1996

<table>
<thead>
<tr>
<th>Trustee</th>
<th>Purposes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eleanor Gale</td>
<td>Cemetery Care</td>
<td>$50.00</td>
</tr>
<tr>
<td>Susan Nelson</td>
<td>Cemetery Care</td>
<td>$100.00</td>
</tr>
<tr>
<td>Jeanne Titus</td>
<td>Cemetery Care</td>
<td>$600.00</td>
</tr>
<tr>
<td>Rose Rita Chase</td>
<td>Cemetery Care</td>
<td>$150.00</td>
</tr>
<tr>
<td>John McCarthy</td>
<td>Cemetery Care</td>
<td>$100.00</td>
</tr>
<tr>
<td>Willow Grove Fund</td>
<td>Cemetery Care</td>
<td>$700.00</td>
</tr>
<tr>
<td>Highland Fund</td>
<td>Cemetery Care</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

TOTAL $1,800.00

Respectfully submitted,

John F. Swasey, Jr.
Sandra E. Krajewski
Candace A. Luciano
TRUSTEE OF TRUST FUNDS
### REPORT OF THE TRUST FUNDS, TOWN OF NEWTON, N.H.
#### YEAR 1996
Funds in Plaistow Co-Operative Bank
For Care of Lots in Highland, Willow Grove, Town, Union
and Old Chase Cemeteries

<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME OF FUNDS</th>
<th>CEMETERY OR PURPOSE</th>
<th>PRINCIPAL</th>
<th>INTEREST BALANCE 12/31/95</th>
<th>INTEREST 1996</th>
<th>EXPENDED 1996</th>
<th>INTEREST BALANCE 12/31/96</th>
</tr>
</thead>
<tbody>
<tr>
<td>1903</td>
<td>Sarah M. Carter</td>
<td>Union</td>
<td>$100.00</td>
<td>$2.33</td>
<td>$8.41</td>
<td>$0</td>
<td>$10.74</td>
</tr>
<tr>
<td>1913</td>
<td>Albert L. Lewis</td>
<td>Highland</td>
<td>100.00</td>
<td>74.26</td>
<td>4.10</td>
<td>0</td>
<td>78.36</td>
</tr>
<tr>
<td>1914</td>
<td>Johanna Dalton</td>
<td>Worthy Poor Newton Jct.</td>
<td>1,000.00</td>
<td>1,159.57</td>
<td>7.31</td>
<td>0</td>
<td>800.00</td>
</tr>
<tr>
<td>1921</td>
<td>Axtell Library Fund</td>
<td>Purchase Library Books</td>
<td>500.00</td>
<td>186.52</td>
<td>27.50</td>
<td>0</td>
<td>214.02</td>
</tr>
<tr>
<td>1934</td>
<td>Al Boswell Memorial</td>
<td>Repairs Town Hall</td>
<td>1,000.00</td>
<td>1,007.18</td>
<td>81.50</td>
<td>0</td>
<td>1,088.68</td>
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<tr>
<td>1938</td>
<td>John A. Gale</td>
<td>Library Improvements</td>
<td>1,000.00</td>
<td>271.20</td>
<td>44.95</td>
<td>0</td>
<td>316.15</td>
</tr>
<tr>
<td>1938</td>
<td>Nathaniel Lovering</td>
<td>Library Improvements</td>
<td>350.00</td>
<td>230.27</td>
<td>14.67</td>
<td>0</td>
<td>244.94</td>
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<tr>
<td>1944</td>
<td>George L. Cheney</td>
<td>Union</td>
<td>100.00</td>
<td>2.33</td>
<td>8.41</td>
<td>0</td>
<td>10.74</td>
</tr>
<tr>
<td>1964</td>
<td>Charles C. Courser</td>
<td>Union</td>
<td>500.00</td>
<td>147.54</td>
<td>28.99</td>
<td>0</td>
<td>176.53</td>
</tr>
<tr>
<td>1973</td>
<td>Etta A. Clements</td>
<td>Union</td>
<td>250.00</td>
<td>20.85</td>
<td>6.10</td>
<td>0</td>
<td>26.95</td>
</tr>
<tr>
<td>1980</td>
<td>Lions Club Lib.Fund</td>
<td>Purchase Library Books</td>
<td>1,000.00</td>
<td>387.51</td>
<td>60.33</td>
<td>0</td>
<td>447.84</td>
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**Total**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th>$5,900.00</th>
<th>$3,489.56</th>
<th>$358.07</th>
<th>$800.00</th>
<th>$3,047.63</th>
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</thead>
<tbody>
<tr>
<td>Common Trust</td>
<td>Cemetery</td>
<td></td>
<td>46,034.19</td>
<td>11,776.11</td>
<td>2,794.32</td>
<td>2,794.32</td>
<td>11,776.11</td>
</tr>
</tbody>
</table>

| 1982 | Capital Reserve Fund | Library Alterations    | 25,000.00 | 5,404.02                  | 2,793.58      | 5,000.00      | 3,197.60                  |
| 1987 | Capital Reserve Fund | Town Buildings         | 14,055.21 | 4,186.44                  | 889.95        | 0             | 5,076.39                  |
| 1995 | Capital Reserve Fund | Rescue Truck          | 0         | 0                         | 1,862.07      | 1,862.07      | 0                         |

**TOTAL TRUST FUNDS**

|                      |                      |                       | $90,989.40 | $24,856.13                | $8,697.99     | $10,456.39     | $23,097.73                |

John F. Swasey, Jr.
Candace A. Luciano
Sandra E. Krajewski
TRUSTEES OF TRUST FUNDS

114
<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME OF GROOM</th>
<th>RESIDENCE</th>
<th>NAME OF BRIDE</th>
<th>RESIDENCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1996</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mar 09</td>
<td>Bryan Dennis Mascio</td>
<td>Kingston, NH</td>
<td>Carmela Tindara</td>
<td>Newton, NH</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Margherita Cresta</td>
<td></td>
</tr>
<tr>
<td>May 24</td>
<td>Dana Bennett Allison</td>
<td>Newton, NH</td>
<td>Judith Heath Hudson</td>
<td>Londonderry, NH</td>
</tr>
<tr>
<td>May 25</td>
<td>Dennis James Chambers</td>
<td>Danville, NH</td>
<td>Carolyn S. Rozelle</td>
<td>Newton, NH</td>
</tr>
<tr>
<td>Jun 01</td>
<td>Gary M. Avery</td>
<td>Newton, NH</td>
<td>Catherine L. Riley</td>
<td>Newton, NH</td>
</tr>
<tr>
<td>Jul 13</td>
<td>William Albert Gilbert</td>
<td>Newton, NH</td>
<td>Denise Bernadette Bannon</td>
<td>Salem, NH</td>
</tr>
<tr>
<td>Aug 09</td>
<td>Edward Hal Shrager</td>
<td>West Chester, PA</td>
<td>Ellen Christina Bernard</td>
<td>Newton, NH</td>
</tr>
<tr>
<td>Aug 24</td>
<td>Neil Allen Berry</td>
<td>Newton, NH</td>
<td>Cherie Lee Clough</td>
<td>Newton, NH</td>
</tr>
<tr>
<td>Aug 29</td>
<td>Robert Shawn McGrath</td>
<td>Newton, NH</td>
<td>Linda Anne Roy</td>
<td>Newton, NH</td>
</tr>
<tr>
<td>Sep 14</td>
<td>Joseph Charles Brandt</td>
<td>Newton, NH</td>
<td>Suzanne Frances Pedreira</td>
<td>Newton, NH</td>
</tr>
<tr>
<td>Sep 21</td>
<td>Thomas J. Devo</td>
<td>Newton, NH</td>
<td>Barbara S. Salkovitz</td>
<td>Newton, NH</td>
</tr>
<tr>
<td>Sep 28</td>
<td>John Peter Ganley, Jr.</td>
<td>Newton, NH</td>
<td>Lisa Mae Walsh</td>
<td>Newton, NH</td>
</tr>
<tr>
<td>Oct 19</td>
<td>Steven Andrew Salvi</td>
<td>Newton, NH</td>
<td>Carol Ruth Holt</td>
<td>Newton, NH</td>
</tr>
<tr>
<td>Nov 08</td>
<td>Eric Matthew Wilson</td>
<td>Newton, NH</td>
<td>Kathy Lee Sommer</td>
<td>Newton, NH</td>
</tr>
<tr>
<td>Dec 14</td>
<td>James Day Desmond</td>
<td>Newton, NH</td>
<td>Isabel M. Grasso</td>
<td>Newton, NH</td>
</tr>
<tr>
<td>Dec 21</td>
<td>Gary Stephen Newell</td>
<td>Newton, NH</td>
<td>Valerie Fay Blinn</td>
<td>Newton, NH</td>
</tr>
</tbody>
</table>

A true copy, Attest: Raymond D. Thayer
Town Clerk

NOTE: Town Clerk cannot record event, unless the actual document is on file in the Town Clerks Office.
BIRTHS RECORDED IN THE TOWN OF NEWTON, N.H.  
FOR THE YEAR ENDING, DECEMBER 31, 1996

<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME OF CHILD</th>
<th>NAME OF FATHER</th>
<th>NAME OF MOTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td>1993</td>
<td></td>
<td></td>
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<tr>
<td>Nov 12</td>
<td>Michael Philip Pramberg</td>
<td>Jay P. Pramberg</td>
<td>Susan J. Pramberg</td>
</tr>
<tr>
<td>Nov 12</td>
<td>Julia Marie Pramberg</td>
<td>Jay P. Pramberg</td>
<td>Susan J. Pramberg</td>
</tr>
<tr>
<td>1996</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jan 10</td>
<td>Meghan Suzanne Dolan</td>
<td>James Thomas Dolan</td>
<td>Mary Elizabeth O’Hanlon</td>
</tr>
<tr>
<td>Jan 21</td>
<td>Alexander Bois Johnson</td>
<td>Scott Tenney Johnson</td>
<td>Renee Robin Bois</td>
</tr>
<tr>
<td>Jan 27</td>
<td>Shayla Nicole Johnson</td>
<td>Bruce Logan Johnson</td>
<td>Courtney Michelle Perkins</td>
</tr>
<tr>
<td>Feb 04</td>
<td>Reanna Sadie Legere</td>
<td>Nathan Daniel Legere</td>
<td>Amy Dawn Huntress</td>
</tr>
<tr>
<td>Apr 09</td>
<td>Kyle Thomas Mathews</td>
<td>Todd Andrew Mathews</td>
<td>Kerri Jean Kuamierak</td>
</tr>
<tr>
<td>Apr 12</td>
<td>Olivia Suzanne Nicol</td>
<td>Peter Dennis Nicol</td>
<td>Yvette Charlene Bilodeau</td>
</tr>
<tr>
<td>Jun 04</td>
<td>Margaret Chausse Leach</td>
<td>David Scott Leach</td>
<td>Christine Marie Leach</td>
</tr>
<tr>
<td>Jun 11</td>
<td>Ethan Hawk Larkhan</td>
<td>Christopher Russell Pond</td>
<td>Rebecca Katherine Hallisey</td>
</tr>
<tr>
<td>Jun 20</td>
<td>Gannon William Pond</td>
<td>Jeffrey Lord</td>
<td>Martha Jean Forsyth</td>
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<tr>
<td>Jun 27</td>
<td>Kyle Richard Lord</td>
<td>David Warren Chase</td>
<td>Cheryl Helen Small</td>
</tr>
<tr>
<td>Jul 01</td>
<td>Christopher Michael Chase</td>
<td>Thomas Louis Lauttenbach</td>
<td>Sally Ann Williams</td>
</tr>
<tr>
<td>Jul 07</td>
<td>Samantha Marie Lauttenbach</td>
<td>William Robert Dow</td>
<td>Carolyn Jill Simone</td>
</tr>
<tr>
<td>Aug 15</td>
<td>Jeffrey Francis Dow</td>
<td>Kevin Francis Holden</td>
<td>Dawn Marie Starbird</td>
</tr>
<tr>
<td>Aug 30</td>
<td>Jillian Leah Holden</td>
<td>Dennis James Chambers</td>
<td>Deborah Elizabeth Silvey</td>
</tr>
<tr>
<td>Sep 29</td>
<td>Barbara Ellen Chambers</td>
<td>Michael Cameron Ward</td>
<td>Carolyn Sue Rozelle</td>
</tr>
<tr>
<td>Sep 30</td>
<td>Rachel Katherine Ward</td>
<td>Keith Allen Jackson-Brocato</td>
<td>Donna Jean Minott</td>
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<tr>
<td>Dec 04</td>
<td>Nicholas Giovanni Brocato</td>
<td>Joseph Paul Simpson</td>
<td>Dorianna May Godbout</td>
</tr>
<tr>
<td>Dec 07</td>
<td>Branden Joseph Simpson</td>
<td></td>
<td>Bevin Rebecca Lawler</td>
</tr>
</tbody>
</table>

A true copy, Attest: Raymond D. Thayer  
TOWN CLERK

NOTE: Town Clerk cannot record event, unless the actual document is on file in the Town Clerks Office.
DEATHS RECORDED IN THE TOWN OF NEWTON, N.H.
FOR THE YEAR ENDING, DECEMBER 31, 1996

<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME OF DECEASED</th>
<th>PLACE OF DEATH</th>
<th>NAME OF FATHER</th>
<th>NAME OF MOTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aug 12</td>
<td>Liane G. Spero</td>
<td>Haverhill, MA</td>
<td>Frederick Auclair</td>
<td>Parcilia Hamel</td>
</tr>
<tr>
<td>1996</td>
<td></td>
<td></td>
<td>Fred Peaslee</td>
<td>Grace Stevens</td>
</tr>
<tr>
<td>Jan 01</td>
<td>George F. Peaslee</td>
<td>Manchester, NH</td>
<td>Frank Leslie Gale</td>
<td>Bertha Wilbur</td>
</tr>
<tr>
<td>Jan 08</td>
<td>Harvey Grant Seel</td>
<td>Sarasota, FL</td>
<td>Raymond L. N. Titus, Jr.</td>
<td>Vera Foster</td>
</tr>
<tr>
<td>Jan 26</td>
<td>John W. Morgan</td>
<td>Haverhill, MA</td>
<td>Harold Nelson</td>
<td>Gladys R. Rooney</td>
</tr>
<tr>
<td>Feb 09</td>
<td>Howard Leslie Gale</td>
<td>Exeter, NH</td>
<td>Rocco Marcilello</td>
<td>Angelina Scapicchio</td>
</tr>
<tr>
<td>Feb 15</td>
<td>Martha Swett</td>
<td>Brentwood, NH</td>
<td>(Unknown) Erma</td>
<td>Emma (Unknown)</td>
</tr>
<tr>
<td>Feb 25</td>
<td>Raymond L. N. Titus, Jr.</td>
<td>Exeter, NH</td>
<td>Lawrence R. Guerrette, Sr.</td>
<td>Irma Martin</td>
</tr>
<tr>
<td>Mar 08</td>
<td>Robert William Nelson</td>
<td>Exeter, NH</td>
<td>Charles Joubert</td>
<td>Joan A. LeBeau</td>
</tr>
<tr>
<td>Apr 10</td>
<td>Pearl L. MacArthur</td>
<td>Chelmsford, MA</td>
<td>George J. Reinhardt</td>
<td>Mary C. Casely</td>
</tr>
<tr>
<td>Apr 12</td>
<td>Pasquale Joseph Marcilello</td>
<td>Newton, NH</td>
<td>Edward W. Lowe, Jr.</td>
<td>Evelyn G. Erbe</td>
</tr>
<tr>
<td>Apr 16</td>
<td>Clara Emma Demers</td>
<td>Bedford, NH</td>
<td>John Foster</td>
<td>Alice Ford</td>
</tr>
<tr>
<td>Apr 24</td>
<td>Harlan R. Chenney, Sr.</td>
<td>Newburyport, MA</td>
<td>John J. Lawless</td>
<td>Mabel K. Holt</td>
</tr>
<tr>
<td>May 09</td>
<td>Albert Haseltine, Jr.</td>
<td>Haverhill, MA</td>
<td>Harry Gardner Cornwell</td>
<td>Dorothy Ewing</td>
</tr>
<tr>
<td>Jul 02</td>
<td>Ruth E. Chase</td>
<td>Fryeburg, ME</td>
<td>Gerald I. Ely</td>
<td>Barbara Folsom</td>
</tr>
<tr>
<td>Jul 02</td>
<td>William J. Chase</td>
<td>Fryeburg, ME</td>
<td>Timothy Glavin</td>
<td>Mary Cummings</td>
</tr>
<tr>
<td>Jul 22</td>
<td>Lawrence R. Guerrette, Jr.</td>
<td>Newton, NH</td>
<td>Milton W. Marden</td>
<td>Emma Parsons</td>
</tr>
<tr>
<td>Jul 22</td>
<td>Richard A. Joubert</td>
<td>Newton, NH</td>
<td>Arthur H. Gleichauf</td>
<td>Phebe H. True</td>
</tr>
<tr>
<td>Aug 16</td>
<td>Florence R. Marshall</td>
<td>Fremont, NH</td>
<td>Not S. Pasadena, CA as</td>
<td>Vina Sylvia</td>
</tr>
<tr>
<td>Aug 31</td>
<td>Darby Lynn Lowe</td>
<td>Exeter, NH</td>
<td>recorded in the Towns</td>
<td></td>
</tr>
<tr>
<td>Sep 06</td>
<td>Alice Rose McCarthy</td>
<td>Newton, NH</td>
<td>Annual Report in 1995.</td>
<td></td>
</tr>
<tr>
<td>Sep 16</td>
<td>Charles E. Lawless</td>
<td>Brentwood, NH</td>
<td>Sorry for the inconvenience</td>
<td></td>
</tr>
<tr>
<td>Sep 21</td>
<td>Dorothy Ester O'Malley</td>
<td>Exeter, NH</td>
<td>this may have caused</td>
<td></td>
</tr>
<tr>
<td>Oct 03</td>
<td>Gerald Edward Ely</td>
<td>Newton, NH</td>
<td>anyone.</td>
<td></td>
</tr>
<tr>
<td>Oct 07</td>
<td>Marjorie L. Briggs</td>
<td>Brentwood, NH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oct 25</td>
<td>Hazel E. Langton</td>
<td>Brentwood, NH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oct 28</td>
<td>Milton Willis Marden</td>
<td>Deerfield, NH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nov 04</td>
<td>Robert Gleichauf</td>
<td>Portsmouth, NH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nov 20</td>
<td>Elsie G. Barone</td>
<td>S. Pasadena, FL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1995</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Brought here for burial

NOTE: Town Clerk cannot record event, unless the actual document is on file in the Town Clerks Office.

A true copy, Attest:  Raymond D. Thayer
Raymond D. Thayer
Town Clerk
FAMILY MEDIATION & JUVENILE SERVICES - 1996

Family Mediation & Juvenile Services serves the Plaistow District Court Catchment Area and works as an integral part of the communities juvenile system by providing services and assistance to the Court, schools, and area police departments. Because our agency's objective is to provide troubled youth with services needed to help that youth resolve his/her familial conflicts and prevent out-of-home placements, our services can be considered both prevention and intervention in nature.

The programs we provide are: Parent-Child Mediation; Community Service Program; Community Service Restitution Program; and support services to the schools. In addition, we maintain the following services; crisis intervention; care assessment; case management; and rendering appropriate referrals. Our program continues to be one of the only support programs funded by the Towns providing services to area residents at no cost to them. The Board of Directors is dedicated to keeping it as such in spite of the continual rise in the number of Juvenile Court cases again this year and the number of families seeking mediation services.

SPECIFIC PROJECT & PURPOSE: Family Mediation provides several programs, all of which this request for funding covers in part, together with similar requests made to the other Towns involved in the program. The Parent-Child Mediation program focuses on assisting families in resolving their own conflicts. Two trained mediators work with the family for approximately three months, focusing on specific issues and there is no charge to the families for this program. The Diversion Program offers the police departments from the Plaistow District Court catchment area an alternative to prosecution, and includes scheduling and overseeing Community Service and collecting restitution and distributing it, therefore taking the burden off the local police departments and allowing the juveniles involved in illegal activity to contribute to the community. The juveniles are assessed a small fee to cover the cost of the Workman's Compensation insurance that the Program provides. The Drug Abuse Reduction Training (DART) Program provides education support around drug and alcohol issues and is designed to give juveniles referred to it, the tools to make positive decisions concerning substance use. The juvenile is required to pay a fee of $50.00, which covers the cost of the facilitator. There is not one specific project that any request for funding covers, but rather the expense of operating the Program in total.

We respectfully request that you will continue to support our program so that we may serve the needs of your Community.

Respectfully submitted,
P. R. Judge, Chairman
1996 has been a busy year in the planning business - both at the local and regional level. Our work has involved the usual array of planning assistance to local land use boards on master plans, CIPs and land use regulation, as well as the continuation of our educational programs for local boards. Just as important, the RPC has continued to play an important role in issues of regional concern including the natural gas pipeline proposal and regional transportation issues. Many towns are responding to renewed growth pressures by taking advantage of the Commission’s resources to develop or update planning documents, regulations, GIS maps and the like.

Our services are available to Newton and the region only because of your continued financial support. Local dues provide our most important source of funding. They support the core operation of the agency and allow us to match funding from other sources.

We look forward to continuing to provide planning assistance to your community in the coming year.

Respectfully submitted,
Cliff Sinnott, Exec. Director

DRUGS ARE DANGEROUS, INC. - 1996

D.A.D. Inc. (Drugs Are Dangerous) is asking again for the sum of $2,000 to help fund our continuing efforts to enforce the message that DRUGS ARE DANGEROUS. This money is added to the monies received from the Town of Kingston, NH.

As you know, we do this in many ways throughout the year. Some are called "Natural High" activities which include: our annual Family Day Picnic, which is held every Father's Day at Camp Lincoln, the Family Mini Golf Day held in May, Middle School Bingo held in November, two Middle School Roller Skating Parties (next one is March 20), two Family Roller Skating Parties held for the Memorial School families (February 15) and two Roller Skating Parties held for the Bakie School families on March 8.

We also sponsor educational programs and parenting courses that help make our families stronger from within.

This is our 10th year, so please help us continue the traditions that are now such a part of the lives of our children and our families.

Respectfully,
Gerard & Kristy Lacroix
DAD, Board of Directors
Lamprey Health Care provides a number of services to the residents of southeastern New Hampshire. Our Senior Citizen Transportation Program relies heavily on appropriations from the municipalities it serves in order to provide service to the elderly and physically challenged residents of this region. Access to transportation is critical to this population remaining independent, self-sufficient and in their homes. Service is available to Newton residents each Thursday for shopping, medical appointments, pharmacy and other needs. The dollars saved in each community by providing in home services to our residents is well documented.

Lamprey Health Care also provides medical services to residents of this area, as medical appointments are provided on an as needed basis and are scheduled through the Transportation Coordinator. While everyone can take advantage of the quality health care provided by Lamprey Health Care medical staff, those who have a limited ability or no ability to pay are not turned away.

The Info-Center provides up to date information and referral services to residents of your community through a toll-free number (1-800-582-7214). Current resource information is always available through the Info-Center.

Lamprey Health Care is a participant in the Rockingham Human Services Association, a voluntary network of non-profit agencies which exists to share information, coordinate programs to minimize duplication and to provide quality, cost effective services to the residents of your community.

Lamprey Health Care is pleased to continue to provide services to residents of Newton. We are always looking for volunteers to help with appointments and for new riders. We appreciate your community’s continued support of our services.

Respectfully submitted,
Priscilla M. Shaw
Director of Community Services

ROCKINGHAM VISITING NURSES - 1996

The following statistics are for the fiscal year April 1, 1995 through March 31, 1996.

Rockingham VNA and Hospice saw a total of 28 patients in the Town of Newton who received the following services in their homes:

<table>
<thead>
<tr>
<th>Service</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acute Care Visits</td>
<td></td>
</tr>
<tr>
<td>Skilled</td>
<td>317</td>
</tr>
<tr>
<td>Home Health Aide</td>
<td>181</td>
</tr>
<tr>
<td>Free</td>
<td>26</td>
</tr>
<tr>
<td>Hospice</td>
<td>135</td>
</tr>
<tr>
<td><strong>Total Acute Care Visits</strong></td>
<td><strong>659</strong></td>
</tr>
<tr>
<td>Extended Care</td>
<td>4 Hours</td>
</tr>
</tbody>
</table>

120
In total, RVNA & Hospice made 659 visits and provided 4 hours of support services to the residents of Newton. Of these visits, 26 were provided free of charge; at our current fee ($75.00 per visit), these free visits would have been charged at $1,950.00. All other visits were paid, in part, by either Medicare, Medicaid, other insurance or private patient payment. None of these payors pay 100% of our fees (private patient fees are determined on a sliding fee scale). The contractual allowance (that portion not paid) averages 13%.

In addition to the above services, RVNA & Hospice's Health Promotion Department saw residents of Newton in the following capacities:

<table>
<thead>
<tr>
<th>Service</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blood Pressure Clinics</td>
<td>21 Visits</td>
</tr>
<tr>
<td>Flu Clinics</td>
<td>57 Visits</td>
</tr>
<tr>
<td>Foot Clinics</td>
<td>36 Visits</td>
</tr>
<tr>
<td>Well Child Clinics</td>
<td>3 Visits</td>
</tr>
<tr>
<td>Immunization Clinics</td>
<td>3 Visits</td>
</tr>
<tr>
<td>Newborn</td>
<td>3 Visits</td>
</tr>
</tbody>
</table>

Rockingham Visiting Nurse Association and Hospice would like to take this opportunity to once again thank you for your continued support of our organization. Despite the rapid changes in home health care, we continue to honor our commitment of providing care to the residents of Newton and look forward to 1997.

Respectfully submitted,
Barbara H. Leake, Exec. Director

CHILD AND FAMILY SERVICES - 1996

Child and Family Services of NH, is a not-for-profit, multi-service agency that has provided services to the seacoast residents since 1963. These funds help underwrite the cost of professional family counseling services. The family’s cost is determined by a sliding fee scale. No one is denied service based on an inability to pay.

Child and Family Services has offices in Exeter at 9 Hampton Road and in Portsmouth at 1 Junkins Avenue. The combination of charitable dollars and local government support make the following services available for Newton residents:

COUNSELING, PARENT EDUCATION COURSES, ADOPTION SERVICES, PRE-NATAL COUNSELING, INFANTS AND TODDLERS PROGRAM, FAMILY SKILLS WORKER, PARENTLINE, GROUP HOME EMERGENCY SHELTER CARE, FAMILY LIFE AND COMMUNITY EDUCATION and FILM LOAN LIBRARY.

Child and Family Services is pleased to continue and expand upon the services available to the Town of Newton. Our ability to provide these services relies upon the support we have received from local communities. We welcome any suggestions you might have to inform the residents of the services available. Thank you for your continuing support.

Respectfully submitted,
Thomas W. O'Connor, Jr.
Associate Director
A SAFE PLACE - 1996
Seacoast Task Force on Family Violence

A SAFE PLACE was incorporated in 1978 as the first shelter for battered women in the State of New Hampshire. The organization's mission is to provide immediate safety and support to victims of domestic violence and their children through the services described below, while working to change social attitudes that perpetuate violent behavior.

Activities and Achievements A Safe Place is the only organization providing sanctuary to victims of domestic violence residing in North Eastern Massachusetts and Rockingham, Strafford and Southern York Counties. Among the range of services are:

* **Shelter**: emergency housing for women and children in fear of violent situations.

* **Peer Counseling**: emotional support through confidential one on one drop-in sessions, facilitated support groups, 24 hour hot line.

* **Advocacy**: support in legal matters and with social service agencies to help women meet the basic needs of their families (obtaining food stamps, clothing, housing, etc.)

* **24-hour crisis hot-line**: for emergency intakes, referrals and general support and information.

* **Public Awareness**: training for legal, judicial, police, social service personnel; educational programs to schools, churches and community groups promoting attitudes/behaviors to end domestic violence.

* **Children's Program, Teen Dating Violence Curriculum, and Volunteer Program.**

A Safe Place has a reciprocal arrangement with other shelters to accept women because of overflow or a need for more distance to guarantee safety. The number of families we shelter and calls and drop-ins we handle (since we opened, over 3,000 individuals sheltered and over 10,000 individuals assisted through our other services) speaks to the need in our community. We average about 200 individuals sheltered per year. People using our other services increases each year and in 1995, we worked with 1600+ individuals. In addition, we did trainings and/or presentations to 4000 members of schools, community groups and professional groups.

We work closely with all community agencies, town welfare departments, counselors, dentists and hospitals. We also have a good relationship with most of the police departments and courts in our area. Many of our referrals come from these sources.

The Town of Newton has been a previous supporter of our program which is greatly appreciated. We look forward to your continued support in 1997.

Respectfully submitted,
Linda Griebensch
Finance Coordinator
Sexual Assault Support Services has served two New Hampshire counties and five towns in Southern Maine for the past seventeen years. The demand for both our crisis services and educational programs continues to grow. We offer the following services to the Town of Newton:

* New 24-hour toll-free sexual assault crisis hotline 1-888-747-7070;
* 24-hour accompaniment to police stations and hospital emergency rooms for sexual assault victims;
* Support groups for rape survivors, sexual abuse survivors, parents and others affected by sexual assault,
* Professional training and consultation to police departments, hospitals, schools, and others in the community,
* Sexual abuse and sexual assault prevention education in the schools for children, teens and parents.
* Sexual harassment workshops for teachers and students.

In order to ensure that Sexual Assault Support Services crisis and other services continue to be available to residents of Newton, we are requesting that you continue your much needed and much appreciated financial commitment.

On behalf of our clients, board and staff, I want to thank the Town of Newton for your continued support.

Respectfully submitted,
Diane Stradling
Executive Director

AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC. - 1996

Our purpose is to help people remain independent in their homes with dignity and happiness as long as possible, thereby avoiding the higher costs of institutionalization. All reports continue to project a steady increase in the number of frail elderly and elderly living alone who will need home care support services in the years ahead. Our policy has always been to try to serve all clients as needed without a waiting list, but we have had difficulty holding to that policy in recent years. With your assistance we shall be able to continue this practice.

Area Homemaker is a participant in the Rockingham Human Services Association, a voluntary network of agencies which exists to share information, coordinate programs to minimize duplication, and to provide quality, cost effective services to residents of your town.

We appreciate your continuing interest and support in our efforts to serve the residents of Newton.

Respectfully submitted,
Richard Park, ACSW
Executive Director
As a non-profit, multi-service agency, RCA provides a wide range of services that together meet the most essential needs of the county’s low income residents.

Please note the addition of three new services that we have provided to Rockingham County residents during the past year. The Self-Sufficiency Program (#2 on the enclosed Service Statistics) helps participants develop and pursue education, training and employment goals and provides needed support to enable them to achieve financial independence. The Homeless Outreach Intervention Project (#16) seeks and makes Outreach Intervention Project (#16) seeks and makes contact with the unsheltered homeless and assists them in finding and getting into shelter. The Health Insurance Counseling, Education and Assistance Service (#18) recruits, trains and coordinates community volunteers who counsel elders about supplemental health insurance options and assist them with Medicare and Medicaid-related problems.

This is the statistical report of the services provided in 1996.

39 households received Fuel Assistance, a program which provides a financial grant of up to $585.00 to assist with energy-related expenses.

1 resident received services from the Self-Sufficiency Program, a program which helps participants develop and pursue education, training and employment goals and provides needed support to enable them to achieve financial independence.

4 homes were weatherings through the Weatherization Program, which provides high quality energy conservation materials and skilled labor to weatherize homes of income eligible and high-energy households in order to reduce heating costs and conserve energy, and provides major repairs or replacement of heating systems for low-income homeowners.

16 children received the Family Day Care Program, a program that provides services to family day care providers, including training, technical assistance and sponsorship of the USDA Child and Adult Care Food Program.

16 child care referrals were arranged through the Child Care Resource and Referral Program, a program that maintains inventory of all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality care by recruiting, training and assisting new child care providers.

165 emergency food assistance program, a program that distributes USDA surplus food to participating soup kitchens, homeless shelter and emergency food pantries.

48 women, infants and children received help through the WIC/CSFP Program, which provides supplemental nutritious foods, nutrition education, breastfeeding support and health care
referrals to pregnant women, nursing mothers and children up to the age of five (six for CSFP), through the WIC; provides monthly allotments of commodity foods and nutrition education materials to senior citizens.

1 resident utilized the Emergency Response System (Lifeline) in their home. Installs and maintains emergency response systems in the homes of homebound elderly or disabled people in order to ensure their safety and maintain their independence and quality of life by providing immediate access to emergency medical responders.

66 residents received services from Outreach Centers includes a wide range of services provided by Outreach Center personnel, including information and referral, client advocacy, direct client assistance, crisis intervention services and the coordination of community-based services.

1 resident received services from the Housing Services Program which provides security deposit loans of up to 80% (but not more than $400) of required security deposits to people who are homeless or at risk of becoming homeless and provides affordable housing referrals/advocacy and tenant education & counseling.

9 residents received services from the Seacoast Healthnet which provides access to health care for medically indigent individuals from birth through age 64 through the provision of physician office-based medical care, family support services and health education.

1 resident received services from the Homeless Outreach/Intervention Project which conducts outreach in areas frequented by the unsheltered homeless and assists the homeless with identifying shelter needs, arranging emergency transportation to shelters and assisting shelter providers in arranging alternative shelter.

We realize how difficult it is for the town to provide financial support to human service agencies during a period when you are struggling to curb municipal spending. We are asking the communities we serve for funding despite this because we know that every dollar you contribute to Community Action results in a far greater savings to your town’s welfare budget. Our proven ability to mobilize local, state, federal and private resources to comprehensively address poverty-related issues here in Rockingham County enables us to provide more of an impact in services per dollar than the same dollar spent through a direct local welfare grant.

We need the financial support of every community in Rockingham County to continue our work. Your financial support is critical to the continuance of our Outreach Program and the services it provides to your residents.

Respectfully submitted,
Connie Young
Outreach Center Director
SEACOAST HOSPICE - 1996

Seacoast Hospice is an organization dedicated to promoting the quality of life for the terminally ill patient and supporting the family through the process of illness and bereavement. It is a non-profit agency committed to providing hospice care to those who request it, without regard to their ability to pay. Founded in 1978 to meet the needs of the dying and their families, it believes that persons with a life-limiting illness should, as far as possible, be allowed to choose the way they spend the remaining part of life.

Hospice realizes that most people who are ill may prefer to remain in the security of their own home surrounded by loved ones and friends, and tries to make that possible for as long as the patient and family wish. The organization places a high priority on pain relief and symptom control allowing patients to live as fulfilling and comfortable a life as possible. Everyone connected with Hospice honors the fact that each person has individual values and needs, and therefore dignity, integrity and personal choices are respected.

A comprehensive program is available offering a full range of services with a team approach: the patient's physician, a nurse, social worker, clergy, and specially trained volunteers. Assistance is available 24 hours a day, 7 days a week. Programs for bereaved adults and children, a loan closet containing electric beds, wheelchairs, etc., a speakers' bureau, in-service training programs, and a lending library and information concerning area support and national Hospice programs are all available to the Seacoast community.

From 7/1/95 - 6/30/96, Five Newton residents have attended our Bereavement programs including our special program for children. Many residents of your town have also utilized a library of materials on death and dying and an inventory of durable medical equipment. We are happy that we have been able to help.

Respectfully submitted,
Walter Phinney, Exec Director

VIC GEARY CENTER - 1996

The Vic Geary Center serves as a senior center for seven towns: Plaistow, Hampstead, Atkinson, Sandown, Newton, Danville and Kingston. The following information will provide some insight into the diverse activities and services offered to the senior citizens of your community.

The Rockingham Nutrition & Meals On Wheels Program operates from the center 5 days per week providing a hot noon meal in the dining room and Meals On Wheels to homebound clients in the 7 towns. Frozen weekend and holiday meals are provided and meals comprised of shelf-stable items are provided for bad weather when delivery is impossible. During the past year 26,873 meals were
served from the center. It should be noted that 20,673 of those meals were delivered to elderly and disabled residents of the area. Through this program 33 residents of Newton received meals on a regular basis equaling approximately 3,858 meals for the year. Other town residents participate in special events throughout the year, for which formal records are not kept. In the 7 town area 300 residents participated in the meals program. In addition to the meals, 157,456 units of social service including home visits, referrals, support counseling, care management, general information and advocacy were provided from the center. 1,019 rides were provided, and 1,400 hours of service were supplied by senior volunteers working at the center under the auspices of the Retired Senior volunteer Program.

Several area senior organizations regularly meet free of charge at the Vic Geary. Monthly trips were offered and enjoyed by many area seniors this past year. 50 members of XYZ (Extra Years of Zest) meet regularly enjoying various recreational activities. Special meal celebrations for Thanksgiving, Christmas and other holidays are very well attended and enjoyed by all.

Throughout the year, monthly blood pressure and foot care clinics are held at the center by Rockingham Visiting Nurses. Other clinics such as hearing and sight are conducted regularly by area Physicians. Fuel assistance intakes are done on an annual basis. 135 area residents received flu shots in October. Informative guest speakers on subjects of interest such as financial planning are invited throughout the year. Aerobics classes, dance classes, beano, card and board games, pool and movie viewing are daily recreational activities offered at the center. The WIC program now distributes surplus food monthly from the Vic-Geary to income eligible area seniors.

The building is rented to private individuals and groups. Several non-profit organizations hold their meetings at the Vic Geary, including Timberlane Baptist Church and the Knights of Pythias. 200 members of Alcoholics Anonymous meet here each Friday. Other civic organizations holding regular meetings free of charge include the Greater Plaistow Human Services Council and the Plaistow Area Transportation Advisory Committee.

Respectfully submitted,
Susan Bonagura, Secretary

RETIRED AND SENIOR VOLUNTEER PROGRAM

The purpose of RSVP is to create meaningful opportunities for Volunteers, 55 years and older, to participate more fully in the life of their communities through volunteer service.

As we look back on our First Quarter which ended September 30, 1996, we had 1,117 Volunteers serving at 199 Stations. These Volunteers contributed 55,355 hours of volunteer time. Please remember that even small Towns with relatively few Volunteers
still receive outside benefits from the Volunteers who help administer Programs such as the Lamprey Transportation Program, American Red Cross, Meals-on-Wheels and Rockingham Nursing Home which serve the entire County. For example, last year we provided 11,000 hours of Volunteer Service to the Rockingham Nursing Home and its residents who come from the Towns of Rockingham County.

On behalf of the Portsmouth Housing Authority, which acts as sponsor the Retired and Senior Volunteer Program, I hope you will allocate RSVP the funds it seeks to keep this vital Program viable. These funds are budgeted to help pay for transportation assistance, personal and excess automobile liability insurance for RSVP Volunteers, as well as the provision of some formal recognition for our Volunteers.

Respectfully,
Timothy J. Connors
Executive Director

NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

In the last year, we took in over 3,200 homeless animals from 120 communities. While our placement rate of 60% is among the very best in the nation, we still face the anguish of putting down far too many homeless animals. And for many good reasons, we need your help.

Along with taking in animals from your community and placing many of them into good homes, we also assist your Animal Control Officers, educate your children about pets and humane treatment of all animals, and answer the telephone inquiries of your citizens. We do this, and more, with no state or federal assistance whatsoever.

We need your help to carry out the NHSPCA mission, which states: "The NH Society for the Prevention of Cruelty to Animals is the State's oldest non-profit organization dedicated to providing shelter, adoption, education and other progressive community services to further the humane treatment of animals".

As a community based organization, our only source of funding is donations from the communities we serve. Thank you for your consideration of the NHSPCA, and please don't hesitate to contact me with any questions or comments you may have.

Respectfully submitted,
Lisa S. Dennison
Executive Director