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ANNUAL REPORT

TOWN OF

GILSUM,

NEW HAMPSHIRE

Year ending December 31, 1984

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

ANNUAL REPORTS

of the

Town Officers

of


GILSUM,

NEW HAMPSHIRE



FOR THE YEAR ENDING

December 31, 1984



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TOWN OFFICERS

SELECTMEN

Gary C. Bitar '85

Andres J. Dauphin '87

Robert L. Cook '86

TOWN CLERK

Christine Gilman

TOWN TREASURER

Karen Washburn

COLLECTOR OF TAXES

Christine Gilman

ROAD AGENT

George Gilman

POLICE

Arthur Grover, Chief

Ernest Linsley, Officer - resigned

TRUSTEES OF TRUST FUND

Mildred McHoul '85

Donald Ballou '86

James Dick '87

AUDITOR

Stephen Ackerman

CIVIL DEFENSE

George Navish

FIRE CHIEF

George Navish

THE STATE OF NEW HAMPSHIRE
TOWN OF GILSUM
1984 WARRANT

THE POLLS WILL BE OPEN FROM 1:00 P.M. TO 6:00 P.M.

To the inhabitants of the Town of Gilsum in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Gilsum Town Hall in said Gilsum on Tuesday, the 12th day of March, next at 1:00 p.m. of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; and to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced, or take any other action hereon.

<u>APPROPRIATIONS</u>	<u>AMOUNTS</u>
Sanitary Landfill	\$1,000.00
Police Department	1,000.00
Fire Department	1,000.00
Town Highway Maintenance	1,000.00
Street Lighting	1,000.00
Library, operating expenses	<u>1,000.00</u>
	\$6,000.00

2. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Fire Truck Capital Reserve Fund.

3. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Dump Truck Capital Reserve Fund.

4. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be used to open a new Capital Reserve Fund for the purpose of renovating and repairing the Town Hall; and further to authorize the Selectmen to appoint a committee of 3 persons to review the current condition and previous studies of the Town Hall and make recommendations on the priority and feasibility of specific renovations and repairs thereon.

5. To see if the Town will vote to appropriate the sum of \$3,500.00 from interest gained on General Fund accounts for the purpose of purchasing a micro-computer to be used in the processing of Town records and accounts.

6. To receive the report of the Budget committee, to raise and appropriate such sums of money as may be necessary to defray Town expenses; and to act in any manner relating thereto.

7. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from State, Federal, and other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-b.

8. To see if the Town will vote to authorize the Trustees of the Gilsum Library to accept any gifts or grants from persons, estates or governmental sources that may become available during the year: pursuant to R.S.A. 202-1:3.

9. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.

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

11. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.

12. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the Town Parade Grounds, or the Baseball Field, said permits to include the erection of temporary structures.

13. To see if the Town will authorize the Selectmen to sell any or all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised for sale for three weeks prior to sale.

14. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord nineteen hundred and eighty-five.

Robert L. Cook
Andrew J. Dauphin
Gary Bitar

A true copy of Warrant - Attest:

Robert L. Cook
Andrew J. Dauphin
Gary Bitar

BUDGET OF THE TOWN

Purposes of Appropriation	Actual		Actual Expenditures 1984	Selectmen's Budget 1985	Committee	
	Appropriations 1984	Expenditures 1984			Recommended 1985	Not Recommended
General Government						
Town Officers Salary	\$ 5,000.00	\$ 4,741.57	\$ 5,500.00	\$ 5,500.00		
Town Officers Expenses	5,500.00	5,218.75	5,500.00	5,500.00		
Election & Registration Expenses	900.00	894.96	325.00	325.00		
Cemeteries	500.00	500.00	500.00	500.00		
General Government Buildings	7,000.00	7,543.23	8,500.00	8,500.00		
Reappraisal of Property	3,000.00	2,395.89	2,500.00	2,500.00		
Planning and Zoning	200.00	-0-	100.00	100.00		
Legal Expenses	800.00	75.00	800.00	800.00		
Advertising and Regional Association	50.00	-0-	50.00	50.00		
Public Safety						
Police Department	4,300.00	3,501.92	4,300.00	4,300.00		
Fire Department	2,500.00	2,389.91	2,500.00	2,500.00		
Highways, Streets, Bridges						
Town Maintenance	30,000.00	29,982.22	30,000.00	30,000.00		
General Highway Department Expenses	2,000.00	2,047.28	2,000.00	2,000.00		
Street Lighting	5,300.00	4,265.17	5,000.00	5,000.00		
Town Road Aid	2,874.06	2,268.75				
Highway Block Grant	12,523.65	11,599.41	14,128.04	14,128.04		
Sanitation						
Solid Waste Disposal	4,700.00	5,432.44	5,500.00	5,500.00		
Health						
Health Department	3,100.00	3,207.25	3,400.00	3,400.00		
Hospitals & Ambulances	500.00	500.00	500.00	500.00		
Animal Control	100.00	42.00	100.00	100.00		
Vital Statistics	25.00	19.75	25.00	25.00		
Welfare						
General Assistance	1,000.00	150.00	1,000.00	1,000.00		
Old Age Assistance	3,000.00	-0-	2,000.00	2,000.00		
Aid to the Disabled	2,000.00	1,473.00	2,000.00	2,000.00		

Culture & Recreation						
Library	3,100.00	3,100.00	3,550.00	3,550.00		3,550.00
Parks & Recreation	1,600.00	1,903.45	2,000.00	2,000.00		2,000.00
Patriotic Purposes	300.00	293.23	300.00	300.00		300.00
Debt Service						
Principal of Long Term Bonds & Notes	3,000.00	3,000.00	3,000.00	3,000.00		3,000.00
Interest Expense - Long-Term Bonds & Notes	1,200.00	1,192.50	1,000.00	1,000.00		1,000.00
Interest Expense - Tax Anticipation Notes	10,000.00	10,467.51	10,000.00	10,000.00		10,000.00
Operating Transfers Out						
Payments to Capital Reserve Fund	2,000.00	2,000.00	2,000.00	2,000.00		2,000.00
Municipal Court	230.00	-0-	230.00	230.00		230.00
Miscellaneous Insurance						
	10,000.00	9,969.00	11,500.00	11,500.00		11,500.00
TOTAL APPROPRIATIONS	\$ 128,302.71	\$ 120,174.19	\$ 129,808.04	\$ 129,808.04		\$ 129,808.04
Less: Amount of Estimated Revenues, Exclusive of Taxes						
			68,228.04			
Amount of Taxes to be Raised, Exclusive of School and County Taxes						
			\$ 61,580.00			\$ 61,580.00

Sources of Revenue	Estimated Revenues 1984	Actual Revenues 1984	Selectmen's Budget 1985
Taxes			
Resident Taxes	\$ 3,000.00	\$ 3,300.00	\$ 3,000.00
Yield Taxes	1,000.00	5,105.48	1,000.00
Interest and Penalties on Taxes	2,000.00	4,985.65	3,000.00
Inventory Penalties	-0-	86.00	-0-
Intergovernmental Revenues			
Highway Block Grant	12,520.00	12,523.65	14,128.04
Town Road Aid	2,870.00		
Motor Vehicle Fees	1,400.00		
Business Profit Tax	3,500.00		
Licenses & Permits			
Motor Vehicle Permit Fees	15,000.00	19,941.00	18,000.00
Dog Licenses	100.00	126.50	-0-
Business Licenses, Permits & Filing Fees	50.00	18.00	10.00
Marriage Licenses	10.00	78.00	20.00
Pistol Permits	-0-	36.00	20.00
Charges for Services			
Rent of Town Property	50.00	172.00	50.00
Photocopies	10.00	-0-	-0-
Miscellaneous Revenues			
Interest on Deposits		3,605.27	3,000.00
Sale of Town Property		13,610.50	-0-
Other Financing Sources			
Revenue Sharing Fund	3,000.00	5,000.00	6,000.00
TOTAL REVENUES AND CREDITS	\$ 52,010.00	\$ 94,839.75	\$ 68,228.04

SCHEDULE OF TOWN PROPERTY

As of December 31, 1984

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 91,600.00
Furniture and Equipment	15,000.00
Libraries, Lands and Buildings	80,200.00
Furniture and Equipment	25,000.00
Police Department, Lands and Buildings	-0-
Equipment	2,956.00
Parking Meters	-0-
Fire Department, Lands and Buildings	63,950.00
Equipment	25,000.00
Highway Department, Lands and Buildings	5,000.00
Equipment	20,000.00
Materials & Supplies	2,000.00
Parks, Commons and Playgrounds	31,500.00
All Lands and Buildings Acquired Through Tax Collector's Deeds	
Land Frog Pond	\$ 1,150.00
Whitten Lot	300.00
Rt. 10 Old Sullivan Road	6,650.00
30A Starkey Lot	10,000.00
Kenney Lot	200.00
Stewart and Cannon Lot	4,600.00
Sonosky Lot	2,400.00
	<hr/>
	25,300.00
All Other Property and Equipment:	
Cemeteries	\$ 28,600.00
Land Fill	20,900.00
Gravel Pit (Old Marlow Road)	20,550.00
Old Rt. 10 (Cor. Main Street)	1,550.00
W/S Rt. 10	4,200.00
W/S Banks Rd. (sm. triangle)	400.00
W/S Rt. 10 (N. of Cemetery Hill)	3,950.00
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	80,150.00
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	\$467,656.00

REVENUE SHARING REPORT

Karen Washburn, Treasurer
Year Ending December 31, 1984

Balance January 1, 1984	\$ 8,333.37	
Amount Received from Federal Government	8,950.00	
Interest Earned	<u>322.44</u>	
		\$17,605.81
Transfer to General Account for 1983	6,000.00	
Transfer to Interest Bearing Money Market Account	<u>5,000.00</u>	
		11,000.00
Balance December 31, 1984		<u>\$ 6,605.81</u>

SUMMARY INVENTORY OF VALUATION

1984

Description		Value
Land		\$ 5,218,349
Buildings		8,059,650
Public Utilities		233,450
Mobile Homes and House Trailers		271,350
Total Valuation Before Exemptions Allowed		<u>\$ 13,782,799</u>
Less Exemptions:		
Blind	\$ 29,050.	
Elderly	<u>202,500.</u>	231,550
Net Valuation on which the Tax Rate is Computed		\$ 13,551,249

TAX RATE BREAKDOWN

Tax Rates	Prior Year Tax Rate 1983	1984 Approved Tax Rate
Town	6.09	6.62
County	2.19	2.43
School District	18.99	19.76
Municipal Tax Rate (Per \$1,000.00)	<u>27.27</u>	<u>28.81</u>

FINANCIAL REPORT

TOWN OF GILSUM IN CHESHIRE COUNTY

For the Calendar Year Ended December 31, 1984

or

For the Fiscal Year Ended June 30, 1985

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Robert L. Cook
 Andrew J. Dauphin
 Gary Bitar

February 24, 1985

ASSETS

Cash		\$ 14,603.28
Capital Reserve Funds		
Fire Truck	\$ 9,840.64	
Dump Truck	4,493.36	
Town Hall	2,106.93	
		<u>16,440.93</u>
Unredeemed Taxes		
Levy of 1983	31,140.13	
Levy of 1982	15,564.63	
Levy of 1981	-0-	
Previous Years	13,696.27	
		<u>60,401.03</u>
Uncollected Taxes		
Levy of 1984	112,901.46	
Levy of 1983	848.52	
Previous Years	10,252.20	
		<u>124,002.18</u>
Total Assets		\$ 215,447.42
Fund Balance - Deficit - Current Deficit		13,620.55
GRAND TOTAL		\$ 229,067.97
Fund Balance - December 31, 1983	32,029.11	

LIABILITIES

Accounts Owed by the Town		
Bills outstanding	\$ 2,263.16	
Yield Tax Deposits	3,716.36	
School District Taxes Payable	195,828.52	
Reserve for Uncollectable Accounts	10,819.00	
		\$ 212,627.04
Capital Reserve Funds		16,440.93
GRAND TOTAL		\$ 229,067.97

RECEIPTS

From Local Taxes		
Property Taxes - 1984	\$ 269,617.32	
Resident Taxes - 1984	2,610.00	
National Bank Stock Taxes - 1984	23.25	
Yield Taxes - 1984	3,716.36	
Property Taxes and Yield Taxes - Previous Years	93,454.22	
Resident Taxes - Previous Years	690.00	
Interest Received on Delinquent Taxes	4,939.54	
Penalties: Resident Taxes	86.00	
Tax Sales Redeemed	20,910.56	
Timber Tax	3,125.91	
		399,173.16
Intergovernmental Revenues		
Shared Revenue	26,251.70	
Highway Block Grant	15,397.71	
		41,649.41
Licenses and Permits		
Motor Vehicle Permit Fees	19,941.00	
Dog Licenses	126.50	
Business Licenses, Permits, Filing Fees & Pistol Permits	54.00	
Marriage Licenses	78.00	
		20,199.50
Charges for Service		
Income from Departments	666.00	
Rent of Town Property	172.00	
Donation to Cemetery	50.00	
Recreation	27.80	
Photo Copies	2.00	
		917.80

Miscellaneous Revenues		
Interest on Deposits	\$ 3,605.27	
Sale of Town Property	14,660.22	
Refunds	369.72	
		\$ 18,635.21
Other Financing Sources		
Revenue Sharing Entitlement Funds	5,000.00	
Interest on Investments of		
Revenue Sharing Funds	322.44	
		5,322.44
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	246,000.00	
Yield Tax Security Deposits	2,021.98	
		248,021.98
Total Receipts of all Sources		\$ 733,919.50
Cash on Hand January 1, 1984		6,015.59
GRAND TOTAL		\$ 739,935.09

PAYMENTS

General Government		
Town Officers' Salaries	4,741.57	
Town Officers' Expenses	5,218.75	
Election and Registration Expenses	894.96	
General Government Buildings	7,543.23	
Reappraisal of Property	2,395.89	
Planning and Zoning	1,343.50	
Legal Expenses	75.00	
Contingency Fund	500.00	
		22,712.90
Public Safety		
Police Department	3,501.92	
Fire Department	2,389.91	
		5,891.83
Highways, Streets, Bridges		
Town Maintenance	29,958.97	
General Highway Department Expenses	2,047.28	
Street Lighting	4,265.17	
TRA	2,268.75	
Block Grant	11,599.41	
		50,139.58
Sanitation		
Solid Waste Disposal	5,432.44	
		5,432.44

Health		
Health Department	\$	3,207.25
Hospitals & Ambulances		500.00
Animal Control		42.00
Vital Statistics		19.75
	\$	3,769.00
Welfare		
General Assistance		150.00
Aid to the Disabled		1,473.00
		1,623.00
Culture & Recreation		
Library		3,100.00
Parks & Recreation		1,903.45
Patriotic Purposes		293.23
		5,296.68
Debt Service		
Principal of Long-Term Bond & Notes		3,000.00
Interest Expense - Long-Term Bonds & Notes		1,192.50
Interest Expense - Tax Anticipation Notes		10,467.51
		14,660.01
Operating Transfers Out		
Payments to Capital Reserve Funds		2,000.00
Other Operating Transfers Out		2,463.83
		4,463.83
Miscellaneous		
Insurance		9,969.00
		9,969.00
Unclassified		
Payments on Tax Anticipation Notes		246,000.00
Taxes Bought by Town		36,571.95
Discounts, Abatements & Refunds		3,050.83
		285,622.78
Payments to Other Governmental Divisions		
Taxes Paid to County		33,520.00
Payments to School Districts		288,836.57
		322,356.57
Total Payments for all Purposes	\$	731,937.62
Cash on Hand December 31, 1984		7,997.47
GRAND TOTAL	\$	739,935.09

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1984

Long-Term Notes Outstanding	
Polly Bridge	\$ 15,000.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt - January 1, 1984	18,000.00
Less: Long-Term Notes Paid	3,000.00
Long-Term Notes Outstanding	\$ 15,000.00

REPORT OF CEMETERY TRUSTEES
1984

Balance January 1, 1984		
(Interest on Trust Funds)	\$ 1,275.85	
Town Appropriation	500.00	
Trustees of Trust Funds (Close-out of General Fund as suggested by state)	<u>2,505.11</u>	\$4,280.96
Expenses:		
Lawn mower	251.95	
Trimmer	274.00	
Gas cans (3)	27.00	
Blades, oil, etc.	114.35	
Gas, etc.	81.15	
Truck rental, blade sharpening	113.00	
Labor	<u>1,923.75</u>	<u>2,785.10</u>
Balance, December 21, 1984		\$1,495.86

TREASURER'S REPORT
 Year Ending December 31, 1984
 Karen Washburn, Treasurer

Cash on Hand - January 1, 1984 \$ 6,015.59

Received from Tax Collector

Tax Sale	35,930.95
Tax Sale Costs	594.15
Resident Taxes, current year	2,610.00
Resident Taxes, previous years	690.00
Penalties on Resident Taxes	86.00
Property Taxes current year	269,617.32
Property Taxes, previous years	56,929.12
Interest on Property Taxes	4,939.54
Tax Sale Redemptions	20,910.56
Tax Sale Redemptions Interest	3,125.91
Yield Taxes collected	3,716.36
Capital Stock Tax	23.25
	\$399,173.16

Received from State

Shared Revenue	26,251.70
Highway Subsidy	5,397.71
	\$ 11,649.41

Received from Local Sources

Sale of Town property	14,660.22
Timber Tax	2,463.83
Current Use Fee	12.00
Keene District Court	100.00
Marlow Lumber Co. - refund	71.28
Gilsum Recreation Committee	27.80
Donation - Cemetery Account	50.00
Pistol permits	36.00
Clark Ins. - refund	270.00
Copy of Voter Checklist	2.00
Registration of Motor Vehicles	19,941.00
Dog Licenses	126.50
Marriage Licenses	78.00
Filing Fees	18.00
Sherwin Williams - credit return	28.44
Town Hall rent	172.00
Payment for road work	125.00
Loan in anticipation of taxes	246,000.00
Town of Sullivan - labor on dump lagoon	441.00
Interest earned - NOW account	1,903.82
Transfer from Federal Revenue Sharing Acc't -1983	6,000.00
	\$292,526.89

Total Receipts	733,349.46
Transfer from Interest Bearing Money Market Acc't	<u>63,181.00</u>
	\$796,530.46
Transfer to Interest Bearing Money Market Acc't	90,500.00
Paid on Selectmen's Orders	695,953.79*
Accounts Held in Escrow:	
State Highway Subsidy	4,878.88
Yield Taxes Collected	<u>3,716.36</u>
	\$795,049.03
Cash on Hand, December 31, 1984	\$ 7,497.02
* General Account Disbursements	695,953.79
Money Market Account Disbursements	<u>33,520.00</u>
	\$729,473.79

INTEREST BEARING MONEY MARKET ACCOUNT

Karen Washburn, Treasurer
Year Ending December 31, 1984

Balance January 1, 1984	\$.00	
Transfer from			
Federal Revenue Sharing Account		5,000.00	
Transfer from General Account		90,500.00	
Interest Earned		<u>1,701.45</u>	
	\$		97,201.45
Less Selectmen's Orders paid		33,520.00	
Transfer to General Account			
in anticipation of Expenses		<u>63,181.00</u>	
			<u>96,701.00</u>
Balance December 31, 1984	\$		500.45

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1984

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Expenditures</u>	<u>Balance/(Overdraft)</u>
Town Officers' Salaries	\$ 3,200.00	\$ 2,950.00	\$ 250.00
Town Officers' Expenses	3,850.00	4,526.31	(676.31)
Cemeteries	1,800.00	1,787.33	12.67
Election & Registration	1,160.00	1,371.28	(211.28)
General Government Buildings	3,000.00	2,326.26	673.74
Reappraisal of Property	700.00	711.68	(11.68)
Planning & Zoning	1,000.00	980.30	19.70
Legal Expenses	1,000.00	0	1,000.00
Police Department	3,300.00	3,181.58	118.42
Fire Department	6,000.00	6,109.78	(109.78)
Civil Defense	1.00	0	1.00
Building Inspector	150.00	133.77	16.23
Federal Dam Patrol	3,147.66	2,390.58	757.08
Town Road Maintenance	37,000.00	36,149.69	850.31
General Highway	10,500.00	14,871.21	(4,371.21)
Additional Highway Subsidy	0	0	0
Street Lighting	1,800.00	1,588.58	211.42
Solid Waste Disposal & Trash Removal	3,700.00	1,032.64	2,667.36
Ambulance	2,700.00	2,341.58	358.42
Animal Control	100.00	21.00	79.00
Home Health Care & Community Services	250.00	2,599.76	(699.76)
Wheels on Wheels	496.50	250.00	246.50
Monadnock Family & Mental Health	25.00	41.00	(16.00)
Vital Statistics	1,000.00	433.89	566.11
General Assistance	3,000.00	0	3,000.00
Old Age Assistance	3,150.00	2,742.52	407.48
Library	580.00	525.27	54.73
Parks & Recreation	250.00	248.55	1.45
Patriotic Purposes	40.00	40.00	0
Conservation Commission	2,900.00	2,900.00	0
Principal Long Term Bonds, etc.	833.76	833.75	.01
Interest Long Term Bonds, etc.	4,000.00	2,051.50	1,948.50
Interest Temporary Loans	9,000.00	9,000.00	0
Payment to Capital Reserve Fund	2,200.00	1,079.14	1,120.86
FICA	5,700.00	5,688.11	11.89
Insurance	1,050.00	1,179.00	(129.00)
Motor Vehicle Permit Fees	4,220.00	4,220.00	0
Fire House Insulation			

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1984

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Uncollected Taxes - Beginning of Fiscal Year	1984	1983	Prior
Property Taxes	\$	\$106,279.95	\$ 9,658.62
Resident Taxes		1,218.00	1,160.00
 Taxes Committed to Collector:			
Property Taxes	382,516.50	-0-	-0-
Resident Taxes	4,430.00	-0-	-0-
National Bank Stock Taxes	5,105.48	-0-	-0-
 Added Taxes:			
Property Taxes	289.26	-0-	-0-
Resident Taxes	10.00	-0-	-0-
 Interest Collected on Delinquent			
Property Taxes	17.90	4,939.54	-0-
 Penalties Collected on Resident Taxes			
	23.00	57.00	6.00
TOTAL DEBITS	<u>\$392,392.14</u>	<u>\$112,494.49</u>	<u>\$10,824.62</u>

-CR-

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$269,617.32	\$ 92,860.07	\$ -0-
Resident Taxes	2,610.00	630.00	60.00
Yield Taxes	3,704.36	-0-	-0-
Interest Collected During Year	17.90	4,939.54	-0-
Penalties on Resident Taxes	23.00	57.00	6.00
 Abatements Made During Year:			
Property Taxes	2,616.98	13,089.98	446.42
Resident Taxes	60.00	70.00	60.00
 Uncollected Taxes - End of Fiscal Year:			
Property Taxes	110,971.46	330.52	9,212.20
Resident Taxes	1,930.00	518.00	1,040.00
Yield Taxes	1,401.12	-0-	-0-
TOTAL CREDITS	<u>\$392,392.14</u>	<u>\$112,494.49</u>	<u>\$10,824.62</u>

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1984

-DR-

	Tax Sales on Account of Levies of		
	1983	1982	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$ -0-	\$23,388.11	\$24,562.55
Taxes Sold to Town During Current Fiscal Year**	35,930.95	-0-	-0-
Interest Collected After Sale	28.21	374.30	2,723.40
Redemption Costs	594.15	-0-	-0-
TOTAL DEBITS	<u>\$36,553.31</u>	<u>\$23,762.41</u>	<u>\$27,285.95</u>

-CR-

Remittances to Treasurer During Year:

Redemptions	\$ 4,084.38	\$ 7,359.35	\$ 9,543.63
Interest & Costs After Sale	622.36	374.30	2,723.40
Abatements During Year	502.23	464.13	206.08
Deeded to Town During Year	-0-	-0-	-0-
Unredeemed Taxes - End of Fiscal Year	31,344.34	15,564.63	14,812.84
TOTAL CREDITS	<u>\$36,553.31</u>	<u>\$23,762.41</u>	<u>\$27,285.95</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF THE SELECTMEN

TOWN OFFICERS' SALARIES

Total Amount Available	\$ 5,000.00
Robert Cook, Selectman	\$ 900.00
Andrew Dauphin, Selectman	1,105.01
Gary Bitar, Selectman	1,006.21
Karen Washburn, Treasurer	400.00
Judith Sanders, Secretary	400.00
Judith Sanders, extra hours	56.00
Robin Mountford, Deputy Town Clerk	74.35
Steve Ackerman, Auditor	50.00
Christine Gilman, Tax Collector	600.00
Christine Gilman, Town Clerk	150.00
Total Amount Spent	\$ 4,741.57
Unexpended Balance	\$ 258.43

TOWN OFFICERS' EXPENSES

Total Amount Available	\$ 5,500.00
Brown & Saltmarsh, supplies	\$ 206.42
Southwest Region Planning Commission town reports, tables, tax bills	1,336.76
Evelyn Hubal, Register	396.20
New England Telephone	524.77
Arthur Grover, Stamps	20.00
Gary Bitar	30.95
Allan Kendall's Office Specialists, supplies	158.45
Branham Publishing Corp.	49.55
Monadnock Shopper News, ads	56.64
Keene Publishing Corp., ads	147.51
Equity Publishing Corp.	78.45
Wheeler & Clark, dogs tags & licenses	21.31
Mcauliffe Office Products, supplies	47.56
Connecticut Valley Office Machines, copier supplies	77.00
Postmaster, Gilsum, bulk mail and stamps	259.78
Homestead Press	229.70
Keene Industrial Paper, push brooms, cleaning supplies	66.90
NH Resource Recovery Assoc., dues	25.00
State of NH O UC	11.00
Christine Gilman, reimbursements	277.60
Treasurer, State of NH, marriage licenses	111.00
Robert Cook, reimbursement	137.91
Karen Washburn, supplies	4.33

NERL Program	100.00
Gilsum Villiage Store	5.67
N.H. Tax Collector's Assoc., dues	15.00
City of Keene, fluorescein	5.00
U.S. Stamped Envelope Agency	109.85
Keene Electric & Plumbing, partial on furnace for fire dept.	708.44

Total Amount Spent \$ 5,218.75

Unexpended Balance \$ 281.25

ELECTION AND REGISTRATION

Total Amount Available \$ 900.00

Keene Publishing Corp.	\$ 57.58
Keene Copy Center	38.00
Carol Ballou	228.30
Neda Turek	125.63
Daphne Finch	35.18
Gladys Blackstock	136.98
Evans Publishing Corp.	11.87
Inez Rohloff	76.20
Genevieve Lounder	77.04
Edith Hasbrouck	67.00
Monadnock Shopper News	41.18

Total Amount Spent \$ 894.96

Unexpended Balance \$ 5.04

CEMETERIES

Total Amount Available \$ 500.00

Total Amount Spent \$ 500.00

GENERAL GOVERNMENT BUILDINGS

Total Amount Available \$ 7,000.00

Dake Woodworks	\$ 1,106.65
Southwest Region Planning Commission, fuel oil	3,834.21
Public Service Company	1,264.20
Joe Lavign, cleaning town hall	10.00
Hasbrouck Associates, furnace repairs	81.58
Doreen Sanders, custodian	30.15
Denise Sanders, custodian	115.56
Clifford Bunker, mowing lawn	155.35
Andrew Dauphin, door lock	7.99
Keene Electric & Plumbing, partial for furnace for fire dept.	927.54
Louise Mooney, cleaning town hall	10.00

Total Amount Spent \$ 7,543.23

Overdraft \$ 543.23

REAPPRAISAL & MAPPING

Total Amount Available	\$ 3,000.00	
Treasurer, State of N.H.		\$ 2,395.89
Unexpended Balance	\$ 604.11	

PLANNING & ZONING

Total Amount Available	\$ 200.00
Unexpended Balance	\$ 200.00

LEGAL EXPENSES

Total Amount Available	\$ 800.00	
Michael Bentley		\$ 75.00
Unexpended Balance	\$ 725.00	

ADVERTISING & REGIONAL

Total Amount Available	\$ 50.00
Unexpended Balance	\$ 50.00

POLICE DEPARTMENT

Total Amount Available	\$ 4,300.00	
Arthur Grover, Chief, salary		\$ 1,200.00
Arthur Grover, reimbursement for supplies		145.81
Ernest Linsley, Patrolman, salary for November and December 1983		108.00
Alstead Gun Shop, bullets		44.75
Paul D. Spivey, MLT, draw blood		20.00
Phil's Auto Repair		150.65
Richard Sherburne Inc., flashlight, shot gun, rain coat, patches		290.87
Cheshire Hospital, emergency room		28.00
Gilsum Garage		91.12
Sgt. Carl Patten, breath test		30.00
Goodyear Auto Service Center		98.36
Thriftco Print Center		52.80
Poncho's Auto Body		7.00
Bill's Service		174.00
Ernest Linsley, patrolman salary 1984		543.56
Ernest Linsley, road service		10.00
Southwest Region Planning Commission, gas		507.00
Total Amount Spent	\$ 3,501.92	
Unexpended Balance	\$ 798.08	

FIRE DEPARTMENT

Total Amount Available	\$ 2,500.00	
S & J Auto Parts		\$ 81.04
Perkins, Bassett, & Wright, pulley		6.17
David Adams Fire Equipment, equipment		378.62
Hasbrouck Associates, furnace repair		81.62
R & R Communications		55.50
Keene Electric & Plumbing, partial on furnace for fire dept.		1,004.79
R. N. Johnson Inc., gaskets		10.66
Monadnock Septic Tank Co.; pumping tank		45.00
Phil's Auto Repairs, gas		58.15
Arthur Whitcomb		42.33
SWNH District Fire Mutual Aid System, dues and phone listing		35.00
Hamshaw Lumber Company		410.03
Conway Associates		85.00
Southwest Region Planning Commission, gas		96.00
Total Amount Spent	\$ 2,389.91	
Unexpended Balance	\$ 110.09	

STREET LIGHTS

Total Amount Available	\$ 5,300.00	
Public Service Company		\$ 4,265.17
Unexpended Balance	\$ 1,034.83	

AMBULANCE

Total Amount Available	\$ 500.00	
Marlow Ambulance		\$ 500.00

HEALTH DEPARTMENTS

Total Amount Available	\$ 3,100.00	
Monadnock Family & Mental Health Ser.		\$ 482.25
Home Health Care & Community Ser., appropriation & Meals-On-Wheels		2,725.00
Total Amount Spent	\$ 3,207.25	
Overdraft	\$ 107.25	

TOWN DUMP

Total Amount Available	\$ 4,700.00	
Harley L. Maguire		\$ 102.00
George Gilman, Jr., custodian		328.30

Ralph Finch, custodian	1,691.03
Hagstrom's Lock & Key Service, locks	43.00
Cravey Pest Control, yearly contract	192.00
George Gilman, pushing over dump & cleaning sewage tank	2,588.40
Johnson's Lock & Safe	70.46
Robert Phinney, Jr.	13.40
Amy Wadsworth	56.95
Keene Agway	8.75
David Castor	317.05
Lawrence Bowne, Jr.	21.10

Total Amount	\$ 5,432.44
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Overdraft	\$ 732.44
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ANIMAL CONTROL

Total Amount Available	\$ 100.00
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Monadnock Region Humane Society, two dogs	\$ 42.00
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Unexpended Balance	\$ 58.00
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VITAL STATISTICS

Total Amount Available	\$ 25.00
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Christine Gilman, Town Clerk	\$ 19.75
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Unexpended Balance	\$ 5.25
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MOTOR VEHICLE REGISTRATION

Christine Gilman, Town Clerk	\$ 1,194.00
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RESIDENT TAXES COLLECTED

Christine Gilman, Tax Collector (Paid to)	\$ 149.50
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TOWN WELFARE

Total Amount Available	\$ 1,000.00
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Total Amount Spent	\$ 150.00
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Unexpended Balance	\$ 850.00
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OLD AGE ASSISTANCE

Total Amount Available	\$ 3,000.00
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Unexpended Balance	\$ 3,000.00
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AID TO THE DISABLED

Total Amount Available	\$ 2,000.00	
Treasurer, State of N.H.		\$ 1,473.00
Unexpended Balance	\$ 527.00	

LIBRARY

Total Amount Available	\$ 3,100.00
Total Amount Spent	\$ 3,100.00

RECREATION

Total Amount Available	\$ 1,600.00	
Public Service Company		\$ 159.45
Gail Burgess, Director Summer Program, Salary and reimbursement		1,425.00
Jody Morse, Helper Summer Program, salary		175.00
Richard Hammond, Helper Summer Program, salary		144.00
Total Amount Spent	\$ 1,903.45	
Overdraft	\$ 303.45	

MEMORIAL DAY

Total Amount Available	\$ 300.00	
Griggs Strickland Post #85		\$ 293.23
Unexpended Balance	\$ 6.77	

PAYMENTS TO COUNTY

Treasurer, Cheshire County	\$33,520.00
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PRINCIPAL ON LONG TERM NOTE

Total Amount Available	\$ 3,000.00
Total Amount Spent	\$ 3,000.00

INTEREST ON LONG TERM NOTE

Total Amount Available	\$ 1,200.00
Total Amount Spent	\$ 1,192.50
Unexpended Balance	\$ 7.50

INTEREST ON TEMPORARY NOTE

Total Amount Available	\$10,000.00
Total Amount Spent	\$10,467.51
Overdraft	\$ 467.51

CAPITAL RESERVE

Total Amount Available	\$ 2,000.00
Total Amount	\$ 2,000.00

TAXES BOUGHT BY TOWN

Total Paid to Christine Gilman, Tax Collector	\$36,571.95
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ABATEMENTS

David G. & Sandra V. Ballou	\$ 50.00
Linda Tawse	617.67
Leon & Amelia Churchill	642.48
Bernice Wadsworth	50.00
Richard & Lois Woodbury	1,173.54
Christine Gilman, Tax Collector, refund	464.13
Charles & Eleanor Gilhooly	53.01
Total Amount Spent	\$ 3,050.83

SCHOOL DISTRICT

Total Paid to Monadnock Regional School District	\$288,836.57
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INSURANCE

Total Amount Available	\$10,000.00
Clark Insurance Agency	\$ 9,969.00
Unexpended Balance	\$ 31.00

HIGHWAY BLOCK GRANT

Total Amount Available	\$12,523.65
George Gilman, Labor & Equipment	\$ 4,195.00
Amy Wadsworth	519.75
David Castor	1,893.00
Frank Whitcomb	452.79
Northeastern Culvert Corp.	1,781.48
Michael Mooney	191.25
Frank Lackey	120.00
Marlow Lumber	142.56
Kenneth Sprague	242.50
Richard Woodbury, sand	28.00
B-B Chain Company	448.00
Julie Castor	135.00
Chris Gilman	42.75

Gail Ladd		42.75
National Fence & Granite Company, guard rails, posts, sign posts		1,125.00
Bill's Service		239.58
Total Amount Spent	\$11,599.41	
Unexpended Balance	\$ 924.24	

PRINCIPAL ON TEMPORARY NOTE

Cheshire National Bank		\$116,000.00
Indian Head National Bank		130,000.00
Total Amount Spent	\$246,000.00	

TOWN ROAD AID

Total Amount Available	\$ 2,874.06	
George Gilman		\$ 1,569.00
David Castor		432.00
Edward Burnham		180.00
Amy Wadsworth		87.75
Total Amount Spent	\$ 2,268.75	
Unexpended Balance	\$ 605.31	

TOTAL DISBURSEMENTS FOR THE YEAR		\$729,473.79
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HIGHWAY DEPARTMENT - GENERAL

Total Amount Available	\$ 2,000.00	
Sanel Auto Parts		\$ 325.61
S & J Auto Parts		124.89
Charles Beauregard & Sons		37.23
Gilsum Village Store		4.68
Keats Inc.		355.86
Keene Agway, supplies		134.42
Castor's Saw Shop		45.05
Rice Oil Company		20.25
Atlantic Highway Signs		39.68
Perkins Home Center, plywood & paint		46.39
Simplex Time Recorder Co., time cards		46.84
George Gilman		20.00
Steve Fellows, chain saw		303.50
Perkins, Bassett, & Wright		437.66
Horse & Buggy Feeds		105.22
Total Amount Spent	\$ 2,047.28	
Overdraft	\$ 47.28	

HIGHWAY DEPARTMENT

George Gilman
ROAD AGENT

Total Amount Available	\$30,000.00
George Gilman, Labor	\$ 2,341.75
George Gilman, Equipment	8,275.00
George Gilman, Reimbursement for phone in Town Barn	24.99
Robert Molesky, Labor	217.50
Edward Burnham, Labor	119.25
Robert Phinney, Jr., Labor	587.25
Harlen Maguire, Labor	780.00
Harlow Maguire, Labor	350.00
Harley L. Maguire, Labor & Equipment	1,747.00
Amy Wadsworth, Labor	1,876.59
Chris Gilman, Labor	18.00
Gail Ladd, Labor	18.00
David Castor, Labor	2,604.25
Michael Mooney, Labor	969.74
George Gilman, Jr., Labor	26.80
Lawrence Bowne, Jr., Labor	26.80
Julie Castor, Labor	63.00
Atlantic Plow Blade Co.	240.62
Southwest Region Planning Comm., Gas	1,028.00
International Salt Co.	2,652.69
Richard Woodbury, Sand	500.00
Southwest Region Planning Comm., Diesel	453.43
Bill's Service, repairs	2,056.89
Frank Lackey, Labor	902.50
Syd's Paint Shop, Paint and Brushes	11.86
R. C. Hazelton Co.	149.03
Agway	182.79
Frank Whitcomb	626.50
Arthur Whitcomb	901.49
Kenneth Sprague	40.00
Sanel Auto Parts	167.25
Total Amount Spent	\$29,958.97
Unexpended Balance	41.03

GILSUM PUBLIC LIBRARY

LIBRARIAN'S REPORT

Approximately 750 hard cover books have been added to the Library shelves this year, making a total of almost 11,000 books. This is the largest number of books in the library of any New Hampshire Town with a population under 600, according to the State Library statistics. In addition to the hard cover books, more than 100 paperback books for children and young adults have been purchased or donated. Young people account for more than a third of the Library's circulation - 1,659 books out of a total of 4,555 books.

It was with deep regret that the resignation of Marion White as a Trustee was accepted. Mary Ackerman was elected to serve in her place.

Appreciation is again due to Irene Streeter for faithful service in cataloging books. Thanks also go to Karen Washburn for auditing the Library's books.

The trustees, under the leadership of Lois Hastings, have been weeding and cataloging books during regular Monday work sessions. They have completed the non-fiction, and plan to have all the fiction catalogued in 1985. Many hours are being devoted to these tasks which make for a major improvement in basic organization and ease of using the Library.

In December, the trustees voted to employ a library trainee who would be prepared to take over if either of the present librarians were to resign. Mrs. Gail Bardwell accepted the appointment, and has been working at the Library on Tuesday afternoons. She has also enrolled in the Library Techniques course which will be given this spring at Keene State College under the auspices of the School for Lifelong Learning.

Three new magazines have been added to those which the Library regularly receives: Good Housekeeping, Consumer Reports, and Organic Gardening. A subscription to Ranger Rick will start this spring. All of these may be borrowed. You are, of course, always welcome to sit in the Library and read them - or any others of the available magazines which include: Time, Life, National Geographic, National Wildlife, New Hampshire Profiles, Yankee, and others.

We are always happy to meet you in the Library.

Respectfully submitted,

Harriet Comross, Librarian
Lois Wright, Ass't Librarian

LIBRARY HOURS: 1:30 P.M.- 3:30 P.M. Mon., Tues., Wed.;
 6:00 P.M. - 8:00 P.M. Tues., Thurs.; 10:00P.M.- 12:00 NOON Sat.

TRUSTEES

Carol Ballou '85	Lois Hastings '87	Edith Hasbrouck '86
Ruth Maine '85	Donna Dick '87	Lois Wright '86
Judy Peter '85	Mary Ackerman '87	Raymond Parker '86

ROAD AGENT REPORT

We have had a very busy year, as the roads were in pretty rough shape. Some of the improvements made were:

- o The ditching of most of the town roads, which is very important - it allows the water to run down the sides of the roads, rather than across them, and eroding the surface.
- o Nash Corner Road - widened part of the road, graded, ditched, and installed a new 60' culvert.
- o Cemetery Hill Road - regravelled, widened, graded, ditched, and new guard rail (which we already had) was installed, and a 40'x30" culvert.
- o Belvedere Road - ditches were put in and edges of tar cut.
- o Vessel Rock Road - ditches were put in and edges of tar cut.
- o Hammond Hollow Road - culverts were reset, graded road surface, ditched and cut edges of tar.

There were many pot holes, and we used over 100 ton of cold patch on the tar roads, We also had to regravell many roads, due to the flood damage last spring.

Now that most of the ditching is done we should be looking ahead to shiming and sealing the tar roads before they are beyond repair. Although this is expensive to do, it is less costly than rebuilding entire roads. With limitations on resources only a fraction of much needed repair can be accomplished.

The following is a result of an informal survey, the figures are approximations only, received from the town officers of the towns listed and are for comparative study only:

Town	Approx. No. of Miles	Road Maint. Allocation per year *	Major Equipment the Town Owns
Sullivan	21	\$ 65,000.00	Grader, New 4WD loader, farm tractor, 2 army trucks for plowing, Ford dump truck with sander
Surry	9.5	50,600.00	Dump truck with sander, new tractor-loader-backhoe
Nelson	21	87,000.00	'64 Grader, '78 Inter. truck w/sander, 3/4 ton truck w/plow and sander, '78 Michigan loader
Gilsum	17	46,000.00	'52 Oshkosh w/plow, '71 Unimog w/sander & plow, '78 Ford tractor

* Includes money raised from taxes, Highway Block Grant, special articles, etc.

GILSUM PUBLIC LIBRARY
1984 FINANCIAL STATMENT

General Fund

Checking account balance, 1/1/84	478.70	
General savings accoung balance, 1/1/84	1719.77	
		2198.47

Receipts

Town appropriation	3100.00	
Out of town fees	5.00	
Book sales	80.06*	
Map sales	40.85*	
Fines	95.20	
Photocopies	12.00	
Rock Swap sales	[198.16]*	
Postage reimbursement	17.03	
Book binding reimbursement	5.25	
Book purchase reimbursement	1.74	
Dartmouth Publication sales	52.50	
Postcard sales	12.00	
N.H. Mineral Book sales	50.00*	
	3471.63	
Interest on KSB savings account	143.37	
	3615.00	3615.00
		\$ 5813.47

* Rock Swap sales are included in individual totals.

Expenditures

Books	584.43	
Periodicals	245.84	
Librarian's fee	1050.00	
Assistant Librarian's fee	1050.00	
Librarian substitute	21.00	
Book binding	42.75	
Supplies	218.96	
Recreation Committee	17.57	
Copy paper	16.80	
Misc. (box rent, postage, etc.)	28.78	
Dartmouth Publications	---	
Summer reading program	8.67	
N.H. Mineral Books	37.50	
	3322.30	3322.30
Checking account balance, 12/31/84	528.03	
Savings account balance, 12/31/84	1819.77	
Savings account interest, 1984	143.37	
	2491.17	2491.17
		\$ 5813.47

<u>Memorial Account</u>		
On hand 1/1/84	257.70	
Interest for 1984	<u>14.61</u>	
Total balance on hand 12/31/84		\$ 272.31

<u>Eleanor S. Towns Accounts</u>		
Total balance, 1/1/84		17,171.34

1. Cheshire County Savings Bank Certificate		
Principle invested 1/5/82	6100.00	
Matured 7/5/84; interest	<u>2613.07</u>	
Reinvested at 10.75% rate;		
matures 7/5/85	8713.07	
		8713.07

2. Cheshire National Bank certificate at 14.05% rate	7100.00	
Matured 9/17/84:		
Interest rec'd. 1/5/84	1073.95	
Interest 1984	<u>727.61</u>	
Interest deposited in GAIN acct.	1801.56	
Reinvested at 11.5%; matures 10/1/86		7100.00

3. Cheshire County Savings Bank GAIN account		
Balance 12/31/84	3971.34	
Interest on account 1984	492.83	
Interest on CNB certificate	<u>1801.56</u>	
	6265.73	

Expenditure

Clark Insurance (Bond, Multiperil Insurance)	365.00	
Children's books	500.96	
Keene State College (library course)	<u>125.00</u>	
	990.96	
Balance, 12/31/84		\$ 5,274.77
Total balance, 12/31/84		\$ 21,087.84

GILSUM PUBLIC LIBRARY

1985 Budget

	<u>Budget 1984</u>	<u>Actual 1984</u>	<u>Budget 1985</u>
<u>Receipts</u>			
Town appropriation	3100.00	3100.00	3550.00
Out of town fees	--	5.00	--
Book sales	100.00	80.06*	75.00
Map sales	25.00	40.85*	25.00
Fines	40.00	95.20	60.00
Photocopies	10.00	12.00	10.00
Rock Swap sales	--	(198.16*)	--
Postage reimbursement	--	17.03	15.00
Bookbinding reimbursement	--	5.25	--
Book purchase reimbursement	--	1.74	--
Dartmouth publication sales	50.00	52.50*	50.00
Post card sales	7.00	12.00*	7.00
N.H. Mineral Book sales	--	50.00*	--
	<u>3332.00</u>	<u>3471.63</u>	<u>3792.00</u>

*Rock Swap sales (included in other totals):

Books	68.06
Maps	23.70
Dartmouth publications	52.50
Postcards	3.90
N.H. Mineral Books	50.00
	<u>198.16</u>

Expenditures

Books	600.00	584.43	600.00
Periodicals	250.00	245.84	250.00
Librarian's fee	1050.00	1050.00	1050.00
Asst. librarian's fee	1050.00	1050.00	1050.00
Librarian substitute fee	--	21.00	86.00
Librarian trainee	--	--	364.00
Book binding	50.00	42.75	50.00
Supplies	225.00	218.96	150.00
Recreation Committee	--	17.57	--
Copy paper	20.00	16.80	20.00
Misc.(postage, box rent, etc.)	65.00	28.78	50.00
Dartmouth publications	--	--	--
Summer reading program	22.00	8.67	22.00
Lost books	--	--	--
N.H. Mineral Books	--	37.50	--
Mine maps	--	--	100.00
	<u>3332.00</u>	<u>3322.30</u>	<u>3792.00</u>

VITAL STATISTICSMARRIAGES

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>RESIDENCE</u>
1984			
Feb 17	Gilsum	Robert F. Regan Bonnie S. Insull	Gilsum Gilsum
March 18	Gilsum	Rex O. Howard Virginia M. Howard	Gilsum Gilsum
April 21	Gilsum	John P. Ouellet Kathryn E.W. Nichols	Gilsum Gilsum
June 1	Keene	Michael D. Southwell Donna K. Handy	E. Swanzey Gilsum
July 31	Brattleboro, VT	Dennis D. Donahue Margaret P. Gubbins	Gilsum Ireland
August 10	Keene	Robert K. Heath Susan E. Hasselmann	Gilsum Gilsum
August 11	Westmoreland	David M. Perham Leanne M. Handy	Westmoreland Gilsum
September 25	Surry	Bradley C. Barrett Ann E. Barrett	Gilsum Gilsum
Oct. 20	Keene	Donald D. Sprague Heidi M. Duke	Gilsum Marlborough
Oct. 26	Keene	Richard M. Leavitt Nicola Giles-Cammaerts	Gilsum Gilsum
Nov. 24	Hampton	Brice A. Deem, Jr. Amy J. Johnson	Gilsum Gilsum
Nov. 24	Gilsum	Robert E. Phinney Ruth F. Barrett	Gilsum Gilsum

VITAL STATISTICS

<u>DATE</u> 1984	<u>PLACE</u>	<u>BIRTHS</u> <u>NAME</u>	<u>FATHER'S NAME</u> <u>MAIDEN NAME</u> <u>OF MOTHER</u>
January 31	Keene	Karen Marie Louder	Clement C. Louder Doris M. Sabolevski
February 9	Keene	Emily Catherine Dick	James F. Dick Donna J. Dillabough
March 18	Keene	Kenneth Mark Dooley, Jr.	Kenneth M. Dooley Robin D. Merchant
March 21	Peterborough	Olivia Marie Chetney	Christopher J. Chetney Paulette A. Mailhot
March 20	Keene	Seth Michael Clark	Steven M. Clark Marcia A. Finley
September 2	Gilsum	Iris Mira Coyote Piedmont-Fleischmann	Paul I Fleischmann Valerie A. Piedmont
September 19	Keene	Narissa Jo-Ann Robinson	Gary L. Robinson Bonnie L. Schwartz
October 19	Peterborough	Allyson Britton Lilburn	Michael S. Lilburn Nancy L. Weir
November 20	Peterborough	Jillian Alyce Malenfant	Paul A. Malenfant Kathryn E. Williams
November 24	Peterborough	John P. Ouellett III	John P. Ouellett, Jr. Kathryn E. Williams
November 29	Keene	Erin Lea Nugent	Gerard A. Nugent Kim M. Smiley
December 13	Peterborough	Craig Hunter Symonds	Gary S. Symonds Dawn M. Loughery

DEATHS

<u>DATE</u> 1984	<u>PLACE</u>	<u>DEATHS</u> <u>NAME</u>	<u>AGE AT DEATH</u>
January 31	Manchester	Joseph L. Malony	63
December 22	Gilsum	Mark E. Silvia	22

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	P. R. I. N. C. I. P. A. L.				I. N. C. O. M. E.			
				Balance Beginning Year	New Funds Created	Balance End Year	Income During Year	Expended During Year	Balance End Year		
				\$		\$					
1918	Myron W. Adams	Cemetery	CTF #1	100	\$ 100.00	\$ 100.00	\$ 11.85	\$ 13.26	\$ 25.11		
1938	Mamie Badger	"	"	100	100.00	100.00	11.85	13.26	25.11		
1974	Temple Baker	"	"	100	100.00	100.00	11.85	13.26	25.11		
1963	Charles Blodgett	"	"	100	100.00	100.00	11.85	13.26	25.11		
1963	Fred Britton	"	"	100	100.00	100.00	11.85	13.26	25.11		
1931	Robert Cuthbert	"	"	100	100.00	100.00	11.85	13.26	25.11		
1927	Eben W. Jones	"	"	100	100.00	100.00	11.85	13.26	25.11		
1970	Earl J. Karr	"	"	100	100.00	100.00	11.85	13.26	25.11		
1916	Otis Kingsbury	"	"	33	100.00	100.00	11.85	13.26	25.11		
1976	Fred May	"	"	100	100.00	100.00	11.85	13.26	25.11		
1975	McHoul Fund	"	"	100	100.00	100.00	11.86	13.25	25.11		
1948	Viola E. Minor	"	"	100	100.00	100.00	11.86	13.25	25.11		
1914	Charles H. Rawson	"	"	100	100.00	100.00	11.86	13.25	25.11		
1962	Homer S. Tillson	"	"	100	100.00	100.00	11.86	13.26	25.12		
1970	J. Homer Tillson	"	"	100	100.00	100.00	11.86	13.26	25.11		
1932	K.D. Webster	"	"	100	100.00	100.00	11.86	13.26	25.11		
1977	Whipple Fund	"	"	100	100.00	100.00	11.86	13.26	25.12		
1927	Emma D. Woods	"	"	100	100.00	100.00	11.85	13.26	25.11		
1979	H. Sumner Hall	"	"	100	100.00	100.00	11.85	13.26	25.11		
1979	Nichols Fund	"	"	100	100.00	100.00	11.85	13.26	25.11		
1976	C. & J. Blackstock	"	CTF #2	100	200.00	200.00	23.70	26.52	50.22		
1938	Josephine H. Carter	"	"	100	200.00	200.00	23.71	26.52	50.23		
1939	Ann Dart	"	"	100	200.00	200.00	23.71	26.52	50.23		
1977	Geer Fund	"	"	100	200.00	200.00	23.71	26.52	50.23		
1956	Bertha V. Lund	"	"	100	200.00	200.00	23.71	26.52	50.23		
1956	Milton I. Stearns	"	"	100	200.00	200.00	23.71	26.51	50.22		
1950	Herbert F. Moore	"	CTF #3	100	300.00	300.00	35.57	39.77	75.34		
1970	Pickering Fund	"	"	100	300.00	300.00	35.57	39.77	75.34		
1900	Daniel Bill	"	"	100	400.00	400.00	47.40	53.04	100.44		
1950	Charles L. Hubbard	"	"	100	500.00	500.00	59.27	66.30	125.57		
1940	Emma I. Downing	"	CTF #4	100	2,820.27	2,820.27	334.29	373.92	708.21		
1938	Emma I. Downing	"	"	100	500.00	500.00	59.27	66.29	125.56		
1938	Emma I. Downing	"	"	100	479.06	479.06	56.78	63.52	120.30		
1938	Emma Downing	"	CTF #5	100	1,319.56	1,319.56	169.60	162.72	332.32		
1938	Emma I. Downing	"	"	100	2,486.31	2,486.31	319.53	306.59	626.12		

P R I N C I P A L I N C O M E

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning		New Funds Created		Balance End Year		Income During Year		Expended During Year		Balance End Year	
				Year	Year	Year	Year	Year	Year	Year	Year	Year	Year		
1916	Otis Kingsbury	School	CTF #6	67	200.00			200.00	23.98	23.98					
1921	Lansing W. Wilder	"	"	100	500.00			500.00	59.96	59.96					
1798	Ministers Fund	"	"	100	300.00			300.00	35.97	35.97					
1905	Webster Fund	Cemetery	CTF #7	100	22.40			22.40	2.71	2.65					5.36
1975	Action Fund	"	"	100	50.00			50.00	6.06	5.90					11.96
1976	Ruth Finch	"	"	100	50.00			50.00	6.06	5.90					11.96
1923	Helen L. Isham	"	"	100	50.00			50.00	6.06	5.90					11.96
1977	Seuss Fund	"	"	100	50.00			50.00	6.05	5.91					11.96
1932	Sarah Webster	"	"	100	75.00			75.00	9.10	8.86					17.96
1946	Fannie R. Smith	"	"	100	150.00			150.00	18.19	17.71					35.90
Totals - - All Common Trust Funds					13,752.60			13,752.60	1,550.83	1,768.94					3,199.86

1936	Emma I. Downing	Cemetery	PSCNH stock		2,600.00			2,600.00	21.84	21.84					
1977	Elchorn Fund	"	Savings Cert.		250.00			250.00	32.06	30.83					62.89
Totals - - All Trust Funds (Common & Separate)					16,602.60			16,602.60	1,582.89	1,821.60					3,262.75

Capital Reserve Funds:

1966	Fire Truck (A)	Fire Truck	Sav. Cert.		4,254.96			4,254.96	2,216.10	707.07					2,923.17
1966	Fire Truck (B&C)	Fire Truck	"		2,000.00		1,000.00	3,000.00	369.58	302.71					672.29
1970	Town Hall	Town Hall	"		1,506.91			1,506.91	600.05	146.48					746.53
1981	Dump Truck (A&C)	Dump Truck	"		2,000.00		1,000.00	3,000.00	369.58	302.71					672.29
1981	Dump Truck (B)	Dump Truck	"		1,000.00			1,000.00	123.78	121.36					245.14
1969	Trustees General Cemetery	Cemetery	Bank Dep.		1,613.76		(1,613.76)		846.09	45.26					891.35

GRAND TOTALS:

\$28,978.23 \$ 386.24 \$29,364.47 \$ 6,108.07 \$3,447.19 \$1,033.10 \$8,522.17

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF GILSUM
Fiscal Year Ending December 31, 1983

Description of Investment	P R I N C I P A L		I N C O M E		E	
	Balance	Balance	Income	Expended	Balance	
	Beginning Year	End Year	During Year	During Year	End Year	Year
Cheshire County Savings Bank	\$ 2,000.00	\$ 2,000.00	\$ 265.17		\$ 502.24	
10.2% Investment Savings Certificate						
Cheshire County Savings Bank	1,200.00	1,200.00	159.11		301.36	
10.2% Investment Savings Certificate						
Cheshire County Savings Bank	1,500.00	1,500.00	198.88		376.69	
10.2% Investment Savings Certificate						
Cheshire County Savings Bank	3,799.33	3,799.33	503.73		954.07	
10.2% Investment Savings Certificate						
Keene Savings Bank	3,805.87	3,805.87	469.31		958.44	
10.2% Certificate of Deposit						
Cheshire County Savings Bank	1,000.00	1,000.00	119.91	119.91	-	
10.2% Investment Savings Certificate						
Keene Savings Bank	447.00	447.00	53.23		107.46	
9.85% Certificate of Deposit						
Totals	\$ 13,752.20	\$ 13,752.20	\$ 1,769.34	\$ 119.91	\$ 3,200.26	

TOWN OF GILSUM
MINUTES OF 1984 TOWN MEETING
MARCH 13, 1984

The Moderator, Mr. Ernest Peter, opened the polls at 1:00 p.m. on March 13, 1984, at the Town Hall, to bring in the ballots for electing Town Officers for the ensuing year. The checklist contained 375 registered voters. The total number of ballots cast was 191. The polls closed at 6:00 p.m., and the following were elected to office.

Selectman - Three Years	Andrew Dauphin
Selectman - One Year	Gary Bitar
Town Clerk - One Year	Christine Gilman
Treasurer - One Year	Karen Washburn
Tax Collector - One Year	Christine Gilman
Road Agent - One Year	George Gilman
Police Chief - One Year	Arthur Grover
Trustee of Trust Funds - Three Years	James Dick
Auditor - One Year	Stephen Ackerman
Moderator - Two Years	Ernest Peter
Supervisor of Checklist - Six Years	Edith Hasbrouck
Budget Committee - Three Years	Ralph Finch
	Clement Louder
Budget Committee - Two Years	Gary Ballou
Library Trustees - Three Years	Mary Ackerman
	Donna Dick
	Lois Hastings
Cemetery Trustee - Three Years	Mildred McHoul

The annual Town Meeting of Gilsum, held in the Town Hall, was called to order at 8:06 p.m. by Moderator Ernest Peter.

We began the meeting with a moment of silent prayer, followed by the Pledge of Allegiance which was lead by two Boy Scouts, George Gilman, Jr. and Jonathan Morse.

The list of newly elected Town Officers was read, and those present were sworn in by Mr. Peter.

Mrs. Gladys Blackstock was given a standing ovation for putting in 18 years as Supervisor of the Checklist.

The following articles were acted upon during the meeting:

1. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, for the

use of setoffs against budget appropriations in the amount indicated; and to authorize the Selectmen to make pro rata reductions in the amounts if the estimated entitlements are reduced, or take any other action relating thereto.

APPROPRIATIONS	ESTIMATED AMOUNTS
Sanitary Landfill	\$1,000.00
Police Department	1,000.00
Fire Department	1,000.00
Town Highway Maintenance	1,000.00
Street Lighting	<u>1,000.00</u>
TOTAL	\$5,000.00

Article #1 was moved to the floor by Ralph Finch, seconded by Arthur Grover, there being no apparent discussion, it was voted on by a show of hands, and approved unanimously.

2. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Fire Truck Capital Reserve Fund.

Article #2 was moved to the floor by Ralph Finch, seconded by Louise Mooney - no discussion, approved unanimously by a show of hands.

3. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Dump Truck Capital Reserve Fund.

Article #3 was moved to the floor by Marion Hall, seconded by Ralph Finch and discussed. John Calhoun asked how much was presently in this fund, and Robert Cook, Selectman answered his question with a figure of \$3,000.00. Consensus was that there is not enough going into this fund, as prices of trucks were going up so much every year. Fred Merrill asked if we could buy a new dump truck by bond this year, and Francis Malony said he considered it inappropriate to do so at this time. After some further discussion, it was voted on by hands, and there were three negative votes, the rest being affirmative.

Article #14 was brought up next, as it involved money.

14. To see if the Town will apply for, receive, and then expend \$46,500.00 for the rehabilitation of Town Bridge No. 138/160 over the Ashuelot River (known as Howard Bridge), and to authorize the Selectmen to issue notes and/or take any other action to raise \$15,500.00 as Gilsum's share, and to seek state aid for \$31,000.00 as the State's share of the project.

Article #14 was moved to the floor by Francis Malony, seconded by Barbara Malony and discussed. John Calhoun suggested that we vote for this article, but spread the payments out over a three year period. Charles Thompson asked if we could look at Article #13 first, and after further discussion, William Hasbrouck spoke about raising the load limit on this bridge, as an empty oil truck weighs 7½ tons, and an empty septic truck weighs the same, and now they can't legally cross the bridge and couldn't even with a 6 ton limit on it. He stated further that the cost would only be \$6.50 per taxpayer, and the town will also net approximately \$3,000.00 in yield taxes from the logging of the property across the bridge. The question was then asked if a 12 ton limit would handle log trucks, and the answer from Mr. Hasbrouck was no. After further discussion, it was voted on by a show of hands, and the vote being:

22 - Yes

27 - No

The article was therefore not adopted.

16. To see if the Town will vote to appropriate an additional \$1,600.00 for the purpose of supporting rising costs incurred by Home Health Care and Community Services and Monadnock Family and Mental Health Services.

Article #16 was moved to the floor by Charles Thompson, seconded by John Calhoun, voted on by a show of hands, and approved unanimously.

4. To receive the report of the Budget Committee, to raise and appropriate such sums of money as may be necessary to defray Town expenses; and to act in any manner relating thereto.

Article #4 was moved to the floor by Arthur Carter, seconded by Fred Merrell, and the budget was then read by Mr. Peter.

BUDGET OF THE TOWN

	1984	
GENERAL GOVERNMENT	<u>Recommended</u>	<u>Not Recommended</u>
Town Officers' Salaries	\$ 5,000.00	
Town Officers' Expenses	5,500.00	
Election & Registration Expenses	900.00	
Cemeteries	500.00	
General Gvnm't Buildings	7,000.00	
Reappraisal of Property	3,000.00	
Planning & Zoning	200.00	
Legal Expenses	800.00	
Advertising & Regional Assn.	50.00	

	<u>Recommended</u>	<u>Not Recommended</u>
PUBLIC SAFETY	\$	\$
Police Department	4,300.00	
Fire Department	2,500.00	
HIGHWAYS, STREETS & BRIDGES		
Town Maintenance	30,000.00	
General Highway Dept. Expenses	2,000.00	
Town Road Aid	2,874.00	
Highway Block Grant	12,523.65	
Street Lighting	5,300.00	
SANITATION		
Solid Waste Disposal	4,700.00	
HEALTH		
Health Department	1,500.00	1,600.00
Hospital & Ambulance	500.00	
Animal Control	100.00	
Vital Statistics	25.00	
WELFARE		
General Assistance	1,000.00	
Old Age Assistance	3,000.00	
Aid to the Disabled	2,000.00	
CULTURE & RECREATION		
Library	3,100.00	
Parks & Recreation	1,600.00	
Patriotic Purposes	300.00	
Conservation Commission		100.00
DEBT SERVICE		
Principal of Long-term Bonds & Notes	3,000.00	
Interest Exp.-Long-term Bonds & Notes	1,200.00	
Interest Exp.-Tax Anticipation Notes	10,000.00	
CAPITAL OUTLAY		
Rehabilitation of Howard Bridge (by petition)		15,500.00
OPERATING TRANSFERS OUT		
Payments to Capital Reserve Funds	2,000.00	
Municipal & District Court Expenses	230.00	
MISCELLANEOUS		
Insurance	10,000.00	
TOTAL APPROPRIATIONS	\$126,702.71	\$ 17,200.00

There was some discussion, during which Francis Malony asked where \$12,000.00 excess from last year is, from the highway budget, and there being no one there that could answer this question, the Selectmen were asked to report on this within the next few months. Voted on by a show of hands, approved unanimously.

A motion was made by Ralph Finch as follows: "I make the motion that the Town vote to approve the budget for \$128,302.71, to defray Town Expenses." Arthur Carter seconded this motion, no further discussion, voted on by hands, and there were four negative votes. The budget was therefore passed.

5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from State, Federal, and other governmental units or a private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95-B.

Article #5 was moved to the floor by Marion Hall, seconded by Arthur Carter. There was no discussion. Voted on by a show of hands, and approved unanimously.

6. To see if the Town will vote to authorize the Trustees of the Gilsum Library to accept any gifts or grants from persons, estates, or governmental sources that may become available during the year: pursuant to R.S.A. 202-A:3.

Article #6 was moved to the floor as read by Mr. Peter, by Judy Peter. It was seconded by James Dick. There being no apparent discussion, it was voted on by a show of hands, and approved unanimously.

7. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.

Article #7 was read by Mr. Peter, and moved to the floor by Arthur Carter. It was seconded by Ralph Finch, voted on by a show of hands, and approved unanimously.

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

Article #8 was moved to the floor by Ralph Finch. It was seconded by Marian Hall. There was no discussion, and the article was voted on by a show of hands, and approved unanimously.

9. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.

Article #9 was moved to the floor by Louise Mooney, and seconded by Ralph Finch. There was no discussion. The article was voted on by hands, and approved unanimously.

10. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the Town Parade Grounds, or the Baseball Field, said permits to include the erection of temporary structures.

Article #10 was read by Mr. Peter, and moved to the floor by Ralph Finch. It was seconded by Marian Hall. The article was then voted on by a show of hands, and approved unanimously.

11. To see if the Town will authorize the Selectmen to sell any or all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised for sale for three weeks prior to sale.

Article #11 was read by Mr. Peter, and moved to the floor by Ralph Finch. It was seconded by Marian Hall, and discussed. Marilee Ballou asked if they have to sell it, and Bob Cook replied no, they don't have to, only if it is feasible. Voted on by a show of hands, and approved unanimously.

12. To see if the Town will vote to accept as a town road a drive, approximately 2,500 feet off Old Gilsum Road, built by Cynthia and Fred Merrill. Well above town standards and at their cost, said road would be maintained and plowed by the Town of Gilsum.

13. To see if the Town will vote to authorize the Selectmen and Highway Agent to confer with State bridge engineers to ascertain whether Town Bridge #138/160 (known as Howard Bridge) may be rebuilt by the Highway Agent using appropriated Highway Department funds in order to bring the load rating of said bridge up to the previously posted 6-ton limit.

Article #13 was moved to the floor by Judy Peter, and seconded by Art Grover, and discussed. Bill Hasbrouck asked to amend the article to read 12-ton limit. This was seconded by Francis Malony. It was then voted on by a show of hands, the vote being: 4 approved as amended, remained of Townspeople disapproved. This was then voted on as moved originally, seconded, and discussed. The vote was 23 approved, 10 disapproved. Adopted as originally read.

15. To see if the Town of Gilsum shall call upon the Governor and Executive Council, its State Representative (s), and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost

increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools, and agencies in the Town of Gilsum, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

Article #15 was moved to the floor by Ralph Finch, and seconded by Art Carter. There was no discussion. The article was voted on by hands, 2 disapproving votes, remainder approved. The article was approved.

17. To see if the Town will vote to employ a certified public accountant in lieu of a Town - elected Auditor, who shall carefully examine the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, and any other officer or agent handling funds of the Town, at the close of each fiscal year, and at other times whenever necessary, and report to the Town whether the same are correctly cast and well vouched.

Article #17 was moved to the floor by Cynthia Merrill, seconded by Louise Mooney, and discussed. Stephen Ackerman was asked if he is a Certified Public Accountant, as he was just elected Auditor. He answered yes, he is. After some further discussion, this was voted on by a show of hands, and the vote was: 1 disapproving vote and the rest approved.

18. To transact any other business which may legally come before this meeting.

Louise Mooney asked if we would ask the Selectmen to get a new flag, and this was affirmative.

James Dick made a motion to dissolve the annual Town Meeting, and this was seconded by Art Carter. The meeting was dissolved at 11:03 PM.

SELECTMEN

GILSUM, NH

Bulk Rate
U.S. Postage Paid
Gilsuam, N.H.
03448
Permit No. 4