ANNUAL REPORT
Charlestown, New Hampshire

BAND SHELL - PATCH PARK

Photo Courtesy of James Bushway
Edward P. Davis

or just plain “Ed” has always lived in Charlestown, in the family home on Elm Street.

Ed graduated from Charlestown High School with the Class of 1925. He served in the Army during WW II in a Medical Unit in Europe. There is no doubt that Ed is one of our favorite citizens. He is a very young 81 year old.

Ed is well known for his Hoyt collection and many other works of art, including his shillelagh’s.

The Town is a much better place to live in because we have Mr. Edward P. Davis to meet and greet us in his very special way.

For all of this, the Town salutes and thanks you Ed.
Annual Reports

of the Selectmen

and

Other Town Officers

CHARLESTOWN, N.H.

For the Year Ending
December 31, 1987

BRING YOUR TOWN REPORT TO TOWN MEETING
TUESDAY, MARCH 8, 1988
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<tr>
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OFFICIAL OFFICE HOURS

SELECTMEN'S OFFICE
 Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-4400
 Wednesday evenings: 7:00 to 9:00 P.M.

SELECTMEN MEET - SELECTMEN'S OFFICE
 Wednesday evenings: 7:00 to 9:00 P.M.

TOWN CLERK
 Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821
 Wednesday evenings: 7:00 to 9:00 P.M.

TAX COLLECTOR
 Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821
 Wednesday evenings: 7:00 to 9:00 P.M.

DIRECTOR OF HEALTH & HUMAN SERVICES
 Tuesdays: 12:00 to 2:00 P.M. Tel. 826-4400

PLANNING BOARD
 1st and 3rd Tuesday of each month: 7:00 P.M. Tel. 826-4400
 Community Room - Municipal Building

TRANSFER STATION
 Tuesday, Wednesday, Friday: 8:00 A.M. to 6:00 P.M. Tel. 826-3201
 Saturday: 7:00 A.M. to 4:00 P.M.

CONSERVATION COMMISSION
 4th Monday of each month: 7:30 P.M.
 Municipal Building

RECREATION COMMISSION
 1st Monday of each month: 7:00 P.M.
 Town Hall

EMERGENCY PHONE NUMBERS
 Police Department  826-5747
 Ambulance Service  826-5747
 Fire Department    1-352-1100
TOWN OFFICERS

SELECTMEN
- Cedric C. Fisk 1988
- John G. Starr 1989
- Robert W. Stone 1990

ADMINISTRATIVE ASSISTANT
- Mary R. Gray

TOWN CLERK
- Charlene S. Comstock 1990

TAX COLLECTOR
- Charlene S. Comstock 1990

TREASURER
- Mary R. Gray 1990

DIRECTOR OF HEALTH & HUMAN SERVICES
- Nancy Howard 1988
- Frederick J. Domini
- James Ittem
- Henry F. Lake, Sr.
- Gaston Tanguay
- Charles Child 1988
- Barbara Piletz 1988
- C. Elaine Bailey 1990
- Doris Blodgett 1992
- Lovell E. Comstock 1988
- Leola Silver 1989
- Normand Paulhus II 1990
- Holly K. Shaw 1988
- Isabel T. Palmer 1988
- Nona Bruce 1988
- Eloise Savi 1989
- Robert Esdon 1989
- Barbara Jones 1990
- Janice MacDonald 1990

SUPERVISORS OF CHECKLIST

TRUSTEES OF TRUST FUNDS

LIBRARIAN
- Isabel T. Palmer 1988

LIBRARY TRUSTEES
- Nona Bruce 1988
- Eloise Savi 1989
- Robert Esdon 1989
- Barbara Jones 1990
- Janice MacDonald 1990

TRUSTEES - MEDICAL BUILDING ASSOCIATION
- Leonard W. Gray 1988
- Florence Hutchins 1989
- Audrey C. Putnam 1990
- John G. Starr, ex-officio 1988
- Robert W. Burns 1988

CHIEF OF FIRE DEPARTMENT BUILDING INSPECTOR AND ZONING ADMINISTRATOR
- Oscar J. Makinen
- Steve Neill
- Francis McKane

AMBULANCE DIRECTOR

CIVIL DEFENSE DIRECTOR

TOWN COMMITTEES

FINANCE COMMITTEE
- Robert Meier - appointed 1988
- Susan Normandin 1988
- Alan Merrill 1988
- Edward Hague - appointed 1988
- Harold Ames - appointed 1988
- James Bushway 1989
- Fred Poisson 1989
- Charles Child 1990
- Arthur Bailey 1990

Nancy Howard 1988
<table>
<thead>
<tr>
<th>Committee</th>
<th>Members</th>
<th>Years</th>
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<tbody>
<tr>
<td>Recreation Committee</td>
<td>Stuart Bates</td>
<td>1988</td>
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<tr>
<td></td>
<td>Bill Smith</td>
<td>1988</td>
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<td></td>
<td>Victor St. Pierre</td>
<td>1988</td>
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<td></td>
<td>Alan Merrill</td>
<td>1988</td>
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<td></td>
<td>Laurie St. Pierre - resigned</td>
<td>1989</td>
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<td></td>
<td>Michael White</td>
<td>1989</td>
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<td></td>
<td>Paul Arris</td>
<td>1990</td>
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<td></td>
<td>Heidi Ferland</td>
<td>1990</td>
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<tr>
<td>Recreation Director</td>
<td>Bonnie Boivin</td>
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<td></td>
<td>Michael White</td>
<td></td>
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<tr>
<td>Highway Advisory Board</td>
<td>Peter Jewell</td>
<td>1988</td>
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<td></td>
<td>Daniel Putnam</td>
<td>1988</td>
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<td></td>
<td>Jim Allen - appointed</td>
<td>1988</td>
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<td></td>
<td>Albert St. Pierre</td>
<td>1989</td>
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<td></td>
<td>Alan Merrill</td>
<td>1989</td>
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<td></td>
<td>Perry Howard</td>
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<td>Ken Champney</td>
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<td>Kennith Champney</td>
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<td></td>
<td>Terri Ann Fisk</td>
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<td></td>
<td>George Moulton</td>
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<td></td>
<td>Margery Reed</td>
<td>1989</td>
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<td></td>
<td>Carol Howard</td>
<td>1990</td>
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<td>Fred Poisson</td>
<td>1990</td>
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<tr>
<td>Alternates</td>
<td>Bud Elliot</td>
<td></td>
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<td></td>
<td>Morris Putnam Jr.</td>
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<td>Joyce Davidson</td>
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<td>Town Planning Board</td>
<td>Cedric C. Fisk - ex-officio</td>
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<td>Zoning Board of Adjustment</td>
<td>James Bushway</td>
<td>1988</td>
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<tr>
<td></td>
<td>Eric Lindblade</td>
<td>1988</td>
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<td></td>
<td>Robert Furman</td>
<td>1989</td>
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<tr>
<td>Alternates</td>
<td>Nancy Howard</td>
<td>1988</td>
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<tr>
<td>Conservation Commission</td>
<td>Nancy Howard</td>
<td>1988</td>
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<td></td>
<td>David Davis</td>
<td>1988</td>
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<td></td>
<td>Edna Farrell</td>
<td>1989</td>
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<td></td>
<td>Virginia Moulton</td>
<td>1989</td>
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<td></td>
<td>Lee Lowell</td>
<td>1990</td>
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<tr>
<td>Town Solid Waste Committee</td>
<td>Robert W. Stone - ex-officio</td>
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<td></td>
<td>Paul St. Pierre</td>
<td></td>
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<td></td>
<td>Jack Brannon</td>
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<td></td>
<td>John P. Putnam</td>
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<td></td>
<td>James Adams</td>
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<td></td>
<td>Cedric C. Fisk - ex officio</td>
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<tr>
<td>Town Hall Committee</td>
<td>Margaret Spaulding</td>
<td></td>
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<td></td>
<td>Cecil Fisk</td>
<td></td>
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<td></td>
<td>Robert Stone</td>
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TOWN OF CHARLESTOWN, NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the eighth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M. to act upon the following subjects:

Article 1:
To choose the necessary Town Officers for their respective terms.

Article 2:
"Are you in favor of the repeal of the existing Flood Hazard Area Building Code and the adoption of the revised Flood Hazard Area Building Code to meet the minimum requirements of the National Flood Insurance Program as proposed by the Planning Board?"
By Ballot.

Article 3:
To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

Article 4:
To see if the Town will vote to authorize the Selectmen to sell at public sale real estate acquired by Tax Collector's Deed, after notice of the Selectmen's intent to sell said property be posted one (1) month in advance and published in two (2) local daily newspapers.

Article 5:
To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Article 6:
"Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes."
By Petition.

Article 7:
"Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a resident tax?"
Approved by Finance Committee.
Article 8: To hear the reports of agents, auditors, committees and officers chosen and pass any vote relating thereto.

Article 9: To consider the budget. To raise and appropriate such sums of money as may be deemed necessary for general town operations.

Article 10: To see if the Town will raise and appropriate the sum of $100,000 for the completion of work on specific town roads. Approved by Finance Committee.

Article 11: To see if the Town will raise and appropriate the sum of $3,000 to engage the services of a professional engineering firm to prepare estimates for the repair and/or reconstruction of all town roads. Approved by Finance Committee. By Request of Planning Board.

Article 12: To see if the Town will raise and appropriate up to the sum of $33,000 for the full time employment of two (2) Emergency Medical Technicians to man the Town Ambulance during the hours of 7:00 A.M. to 6:00 P.M., Monday thru Friday. Approved by Finance Committee. By Petition.

Article 13: To see if the Town will raise and appropriate the sum of $6,199 for dues to the Upper Valley-Lake Sunapee Council. Approved by Finance Committee. By Petition.

Article 14: To see if the Town will raise and appropriate the sum of $76,000 for a complete revaluation by a private appraisal firm that has been approved by the Department of Revenue Administration. Revaluation to be completed for the tax year 1988. Approved by Finance Committee.

Article 15: To see if the Town will vote to authorize the Selectmen to request from the Administrative Committee, the removal of the Charlestown Session of the Claremont District Court from Charlestown Proper and return said session back to Claremont. By Request.

Article 16: To see if the voters will appropriate the sum of One Thousand Dollars ($1,000.00) for the support of the Meeting Waters YMCA, said sum to be taken from the General Fund. This funding will provide needy Charlestown Youth with scholarships for Lewis YMCA Day Camp. Not approved by Finance Committee. By Petition.
Article 17: To see if the Town will raise and appropriate the sum of $2,500 for Community Youth Advocates, Inc. in order to assure continued services and counseling for young people of this community. Approved by Finance Committee. By Request.

Article 18: To see if the Town will raise and appropriate the sum of $1,500 for the Sullivan County Hospice, Inc. Approved by Finance Committee. By Request.

Article 19: To see what action the Town will take to raise and appropriate the sum of $5,000 to be deposited in a Conservation Fund for the Conservation Commission to acquire land for future town use. Money so appropriated and accumulated may be expended for any purpose authorized under the provision of RSA Chapter 36A. Not Approved by Finance Committee. By Request.

Article 20: Petition to request the discontinuance of Morse Hill Road from intersection of Bible Hill Road to the Unity town line as a Class VI Road pursuant to RSA 231:43. Said road has not been maintained by the Town in excess of 25 years and is, in effect, no longer a public road. By exercising the power to discontinue, the Town will be relieved of all obligations to maintain the road. The owners of land affected by this proposed action, Mr. & Mrs. Scott Izzo, PO Box 480, Charlestown, NH 03603 and Mr. Harvey D. Hill, RR #1, Box 639, West Lebanon, NH 03784, have provided to the Selectmen their written consent to the discontinuance and agree that any access over Morse Hill Road to their homes and land shall be at their own risk. By Request.

Article 21: To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as set-offs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Insurance</td>
<td>$693.00 plus any Interest.</td>
</tr>
</tbody>
</table>

Article 22: To transact any other business that may legally come before the meeting.

Given under our hands and seal this 19th day of February in the year of our Lord 1988.

Cedric C. Fisk
John G. Starr
Robert W. Stone
SELECTMEN OF CHARLESTOWN
A true copy of warrant - attest:
Cedric C. Fisk
John G. Starr
Robert W. Stone

A true copy - attest:
Charlene S. Comstock,
Town Clerk

Certification for Warrant
Charlestown, N. H., February 19, 1988

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned, by posting up an attested copy at the Charlestown Elementary School Building, like attested copy at the Connecticut River Bank Bulletin Board, like attested copy at the Library-Municipal Office Building, all being public places in said Town on the nineteenth (19th) day of February 1988.
TOWN MEETING
CHARLESTOWN, NEW HAMPSHIRE
MARCH 10, 1987

To the Inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the tenth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 p.m. to act upon the following subjects:

The Meeting was called to order at exactly 10:00 a.m. by the Assistant Moderator, Patricia J. Royce, followed by the reading of the Warrant in full. At the completion of the reading, she announced that the Absentee Ballots would be cast at 4:00 p.m. The Polls were declared open at 10:10 a.m. for Balloting on Articles 1, 2, and 3: and the ballot for the School Moderator for one year, and Member of the School Board for three years for the Fall Mountain Regional School District.

Charles L. Child, Moderator, cast the Absentee Ballots, starting at 4:00 p.m. and ending at 4:22 p.m.

The Moderator closed the polls at 7:00 p.m. and at 7:12 p.m. announced that the meeting would come to order. He further stated that Articles 11 and 13 would be voted on by ballot - requested by petition. This was followed by his announcement of the procedure to be followed during the Meeting, which reads as follows:

1. Members of the audience not registered to vote - please sit on the back bleachers. Voters please take a seat on the main floor. Any voter wishing to challenge another voter, please speak to one of the tellers or to the assistant moderator, Pat Royce.

2. After voting is completed and the polls are declared closed, I have appointed an assistant moderator, Dona A. Mates, in charge of counting ballots, with the ballot clerks, and one supervisor to count on stage. When a ballot vote is required, I will call the ballot clerks and supervisor back to the floor to accomplish that task.

3. If this meeting should recess to another evening, no action on articles already acted upon will be considered on the succeeding evening.

4. All motions on articles will be made in writing. The Moderator will recognize only a positive statement motion so that a yes vote will be in favor, and a no vote against the idea expressed in the motion.

5. Persons wishing to have a ballot vote should request that in writing, with five or more signatures of registered voters, at the beginning of the meeting to the Assistant Moderator.
6. All persons wishing a chance to speak to a motion will please sign up in advance of the article or articles by either -

a. Speaking to the Assistant Moderator in charge, or

b. Writing your name and article(s) you wish to speak to on a slip of paper and giving it to one of the six tellers who will in turn give it to the Assistant Moderator to prepare for me. The tellers have slips of paper for this use. Please sign up for those specific articles you plan to speak to.

After the people who have signed up speak (and you may choose not to speak even if you have signed up), the floor will then be opened for further discussion. Six clerks will hand out papers for any people wishing to speak to any Articles. The Moderator will, however, recognize at this time a motion to call for the question and a 2/3 vote at that time will stop debate and bring a vote on the main motion.

A further suggestion was made by the Moderator that each speaker speak clearly, concisely, and try to keep their speaking to a minimum, although there would be no time limit set.

A motion was made by Patricia M. Ahern which read as follows:

"I respectfully move that the supervisors of the checklist act as vote tellers and counters for all articles and for division of the house and all ballot articles that come up for vote at this and all ensuing town meetings and that all votes taken by ballot either on the official town ballot or on the individual written ballots of the various articles so voted at the meetings be kept after counting and turned into the town clerk for official record and held for thirty days at the Clerk's office in the event that anyone should question a vote or wish to examine the vote. Vote need not be by checklist unless formally requested on the floor or required by official printed ballot. This is simply a very easy and concise way to keep a clear record of the vote of what officially takes place at the meeting and gives an official record of such for all concerned."

Motion seconded. Motion defeated by a voice vote.

Total number of ballots cast: 768
Total number of names on Checklist: 2432

The results of the voting follow:

Article 1 Selectman for three years Frederick J. Domini, Sr. 334
Robert W. Stone 410*

Town Clerk-Tax Collector for three years Charlene S. Comstock 762*
Treasurer for three years
Trustee of Trust Funds for three years
Director of Human Services and Resources for one year
Chief of Fire Department for one year
Library Trustees for three years
Trustee - Medical Building Association for three years
Finance Committee for three years
Highway Advisory Board for three years
Recreation Committee for three years
Recreation Committee for one year
Town Planning Board for three years
Fall Mountain Regional School District:
Moderator for one year
School Board Member for three years

Mary R. Gray  753*
Normand B. Paulhus, II  708*
Nancy D. Howard  696*
Robert Burns  736*
Barbara M. Jones  663*
Janice MacDonald  568*
Audrey C. Putnam  643*
Arthur R. Bailey  568*
Charles L. Child  589*
Kennith F. Champney  591*
Perry E. Howard  565*
Heidi Ferland  18
Paul Arris  12
Bonnie Boivin  545*
Joyce Davidson  231
Farnsworth Elliot  126
Sharon Francis  238
Carol A. Howard  378*
Lee A. Lowell  121
Fred Poisson  255*

Robert W. Stone  63
Charles L. Child  45
Henry Francis  40
John Putnam  7
Cecil Fisk  5
Albert St. Pierre  615*

(*Elected)

Article 2 "Are you in favor of the adoption of the amendment to the existing Town zoning ordinance to create Town Center
Districts, Residential Districts, Industrial Districts, Business Districts, Rural Residential Districts, and Conservation Overlay Districts as proposed by the Planning Board?" By ballot

Yes 236  No 523

Article 2 defeated.

Article 3 "Are you in favor of semi-annual billing of the property Taxes?" By ballot

Yes 425  No 329

Article 3 passed.

Article 4 To see if the Town will vote to authorize the Selectmen to make application for and accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any other source.

Motion presented. Motion made and seconded to accept Article 4 as read. Passed by a voice vote.

Article 5 To see if the Town will vote to authorize the Selectmen to sell at public sale real estate acquired by Tax Collector's Deed, after notice of the Selectmen's intent to sell said property be posted one (1) month in advance and published in two (2) local daily newspapers.

Motion presented. Motion made and seconded to accept Article 5 as read. Passed by a voice vote.

Article 6 To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Motion presented. Motion made and seconded to accept Article 6 as read. Passed by a voice vote.

Article 7 To hear the reports of agents, auditors, committees and officers chosen, and pass any vote relating thereto.

Motion presented. John Putnam, Selectman, asked for a moment of silence in memory of "Ducky" Olden who served the Town of Charlestown for many years and who passed away this past year..

John Putnam presented the Town of Charlestown with a bronze plaque dedicated to A. Clyde Hunt who served for many years on the Solid Waste Committee. This plaque will be displayed in the new transfer station.

John Starr, Selectman, thanked John Putnam on behalf of the Town of Charlestown for his years of service as Selectman.
John Putnam did not choose to run for re-election.

Motion made and seconded to accept Article 7 as read. Passed by a voice vote.

**Article 8**
To consider the budget. To raise and appropriate the sum of $1,404,027.00 for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the Town.

Motion presented. Motion was made and seconded to accept Article 8 as read.

Robert A. Meier made the following motion: "I move to amend the Police Appropriation from $158,546.00 to read $143,000.00."

Motion seconded. Voice vote was indefinite; a division of the house was requested. The amendment to Article 8 was defeated.

Article 8 was passed by a voice vote. Total budget - $1,404,027.00

**Article 9**
To see if the Town will raise and appropriate up to the sum of $50,000.00 to be used by the Highway Department for work on the Acworth Road. The work would consist of blasting and rebuilding the lower section of the road.

Motion presented. Motion made and seconded to accept Article 9 as read. Passed by a voice vote.

**Article 10**
To see if the Town will raise and appropriate up to the sum of $45,000.00 for a new Highway Truck.

Motion presented. Motion made and seconded to accept Article 10 as read. Voice vote was indefinite. A division of the house was requested. Results were:

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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<tbody>
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<td>124</td>
<td>78</td>
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Article 10 passed.

**Article 11**
To see if the Town will raise and appropriate up to the sum of $50,000.00 to purchase a new ambulance and associated equipment.

Motion presented. Motion made and seconded to accept Article 11 as read. The Moderator announced that vote on Articles 11 and 13 were to be made by ballot - requested by petition. To facilitate voting, it was decided to pass over Article 12, and vote by ballot on both Articles 11 and 13 at the same time.

Simple ballots with YES and NO were used; BLUE ballots for Article 11 and WHITE ballots for Article 13.

**Article 13**
To see what action the Town will take with regard to the Fall Mountain Regional School District Withdrawal
Study Committee's decision to maintain the status quo, which does not allow the voters of the district to vote on a withdrawal plan.

Albert St. Pierre presented the motion as follows:

"I move that the Town of Charlestown pursue withdrawal from the Fall Mountain Regional School District. The Selectmen shall appoint a committee of Charlestown Residents. This committee shall present a plan for the education of Charlestown students after withdrawal, on or before the 1988 Annual Town Meeting."

Be petition. By ballot.

Motion seconded.

Balloting began at 9:18 p.m. and ended at 9:42 p.m.

Results of voting are as follows:

<table>
<thead>
<tr>
<th>Article</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Article 11</td>
<td>160</td>
<td>83</td>
</tr>
<tr>
<td>Article 13</td>
<td>185</td>
<td>58</td>
</tr>
</tbody>
</table>

Article 11 passed.
Article 13 passed.

Article 12 To see what action the voters of Charlestown will enact to protect and avoid conflict of interest by members of all board and committees. That no members be allowed to partake in any bidding of public work projects without a majority vote of the Town, to assure all interested parties and firms will have a fair and equal chance of a fair bidding process. If this or any added wording passes by vote, it becomes effective at end of vote.

Motion presented. Motion made and seconded to accept Article 12 as read.

Defeated by a voice vote.

Article 14 To see if the Town will go on record as supporting Senate Bill 14 FN. This bill changes the method of apportioning the costs of cooperative school districts to one based entirely on equalized valuation.

Motion presented. Motion made and seconded to accept Article 14 as read. Passed unanimously by a voice vote.

Article 15 To see if the Town will raise and appropriate the sum of $9,728.00 for reprinting 1000 copies of the "Second History of Charlestown".

Motion presented. Motion made and seconded to accept Article 15 as read. Passed by a voice vote.

Article 16 To see if the Town will raise and appropriate the sum of $3,914.00 for dues to the Upper Valley-Lake Sunapee Council.
Motion presented. Motion made and seconded to accept Article 16 as read. Article 16 passed by a voice vote.

Article 17 To see if the Town will raise and appropriate the sum of $23,000.00 for the Fall Mountain Branch of Home Health Care and Community Services.

Motion presented. Motion made and seconded to accept Article 17 as read. Article 17 passed by a voice vote.

Article 18 To see if the Town will raise and appropriate the sum of $1,500.00 for the Sullivan County Hospice, Inc.

Motion presented. Motion made and seconded to accept Article 18 as read. Article 18 passed by a voice vote.

Article 19 Are you in favor of authorizing the Planning Board to prepare a Capital Improvement Plan per provisions of RSA 674:5 and presenting the results of such a plan to the voters at the 1988 Town Meeting.

Motion presented. Motion made and seconded to accept Article 19 as read.
Voice vote was undecided; a division of the house was taken. Article 19 passed.

Article 20 To see if the Town will raise and appropriate the sum of $2,500.00 for Community Youth Advocates, Inc. in order to assure continued services and counseling for the young people of this community.

Motion presented. Motion made and seconded to accept Article 20 as read. Article 20 passed by a voice vote.

Article 21 To see if the Town will vote to instruct the Town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Charlestown unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the Annual Town Meeting by written ballot.

Motion presented. Motion made and seconded to accept Article 21 as read. Article 21 passed by a voice vote.

Article 22 To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Insurance</td>
<td>$15,000.00</td>
</tr>
</tbody>
</table>

Motion presented. Motion made and seconded to accept Article 22 as read. Article 22 passed by a voice vote.
Article 23  To transact any other business that may legally come before the meeting.

The following proposal was submitted by Yvette Sedlewicz:

"I move to see if the Town will vote to instruct the Town's representatives to the General Court to take all necessary measures to insure that no waste water shall be discharged into the Oxbrook by Signal Corporation's incineration facility unless and until the proposed discharge has been approved by the voters of the Town at a warned Town Meeting."

Motion seconded. Passed by a division of the house.

This motion is presented as an opinion only.

The following motion was presented by Jack Brannon:

"To see if the Town will support legislation to amend the State statutes to rescind previous legislation pertaining to the vote necessary to change the apportionment formula in a Cooperative School District's "Articles of Agreements" to the simple majority for all cooperative school districts."

Motion seconded. Passed by a voice vote.

This motion is presented as an opinion only.

No further business was brought before this Meeting, and the motion was made and seconded to adjourn, and it was so voted. The business meeting was declared closed at 11:23 p.m. by Charles L. Child, Moderator.

The results of Articles 1 through 3, and for the School Moderator for one year and Member of the School Board for three years for the Fall Mountain Regional School District were read at 1:20 a.m. March 11, 1987, by the Moderator.

A true copy, Attest:
Charlene S. Comstock
Town Clerk
Charlestown, N. H.
### BUDGET FOR 1988

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>General Government</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town Officers' Salary</td>
<td>65,000</td>
<td>55,693</td>
<td>76,000</td>
</tr>
<tr>
<td>Town Officers' Expenses</td>
<td>45,000</td>
<td>31,224</td>
<td>40,000</td>
</tr>
<tr>
<td>Election and Registration exp.</td>
<td>2,000</td>
<td>1,701</td>
<td>7,000</td>
</tr>
<tr>
<td>Cemeteries</td>
<td>33,200</td>
<td>33,118</td>
<td>35,000</td>
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<tr>
<td>General Government Buildings</td>
<td>23,750</td>
<td>20,337</td>
<td>25,500</td>
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<tr>
<td>Reappraisal of Prop. &amp; Tax Map</td>
<td>6,000</td>
<td>6,626</td>
<td>1,500</td>
</tr>
<tr>
<td>Planning &amp; Zoning</td>
<td>5,200</td>
<td>4,956</td>
<td>3,325</td>
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<tr>
<td>Legal Expenses</td>
<td>12,000</td>
<td>3,387</td>
<td>12,000</td>
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<tr>
<td>Audit</td>
<td>3,900</td>
<td>3,900</td>
<td>4,200</td>
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<tr>
<td><strong>Public Safety</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Police Department</td>
<td>158,546</td>
<td>156,603</td>
<td>158,500</td>
</tr>
<tr>
<td>Fire Department</td>
<td>29,500</td>
<td>29,358</td>
<td>29,500</td>
</tr>
<tr>
<td><strong>Highways, Streets &amp; Bridges</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town Maintenance</td>
<td>130,000</td>
<td>129,439</td>
<td>140,000</td>
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<tr>
<td>General Highway Dept. expenses</td>
<td>47,500</td>
<td>31,894</td>
<td>47,500</td>
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<tr>
<td>Street Lighting</td>
<td>16,000</td>
<td>15,748</td>
<td>16,000</td>
</tr>
<tr>
<td>Highway Block Grant</td>
<td>76,720</td>
<td>76,720</td>
<td>81,658</td>
</tr>
<tr>
<td>Trees</td>
<td>1,000</td>
<td>1,100</td>
<td>1,000</td>
</tr>
<tr>
<td><strong>Sanitation</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transfer Station</td>
<td>110,000</td>
<td>127,156</td>
<td>140,000</td>
</tr>
<tr>
<td><strong>Health</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ambulance</td>
<td>20,900</td>
<td>20,784</td>
<td>21,900</td>
</tr>
<tr>
<td>Home Health Care &amp; Community Services</td>
<td>0</td>
<td>0</td>
<td>24,000</td>
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<tr>
<td>Animal Control</td>
<td>3,600</td>
<td>3,670</td>
<td>4,000</td>
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<tr>
<td>Vital Statistics</td>
<td>300</td>
<td>185</td>
<td>300</td>
</tr>
<tr>
<td><strong>Welfare</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Assistance</td>
<td>27,000</td>
<td>16,500</td>
<td>27,000</td>
</tr>
<tr>
<td><strong>Culture and Recreation</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Library</td>
<td>28,600</td>
<td>29,489</td>
<td>29,600</td>
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<tr>
<td>Parks &amp; Recreation</td>
<td>26,500</td>
<td>25,704</td>
<td>32,000</td>
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<tr>
<td>Patriotic Purposes</td>
<td>300</td>
<td>300</td>
<td>300</td>
</tr>
<tr>
<td>Conservation Commission</td>
<td>500</td>
<td>496</td>
<td>500</td>
</tr>
<tr>
<td><strong>Debt Service</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Principal, Long term bonds/notes</td>
<td>44,600</td>
<td>44,600</td>
<td>39,600</td>
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<tr>
<td>Interest Expense, Long Term Bonds/notes</td>
<td>10,810</td>
<td>10,734</td>
<td>8,160</td>
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<tr>
<td>Interest Expense, Tax Anticipation notes</td>
<td>80,000</td>
<td>39,918</td>
<td>25,000</td>
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<tr>
<td>Computer Note &amp; Interest</td>
<td>2,601</td>
<td>2,601</td>
<td>1,084</td>
</tr>
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</table>
### Capital Outlay

<table>
<thead>
<tr>
<th>Item</th>
<th>2004</th>
<th>2005</th>
<th>2006</th>
</tr>
</thead>
<tbody>
<tr>
<td>Police Cruiser &amp; Portable Radios</td>
<td>15,500</td>
<td>15,216</td>
<td>0</td>
</tr>
<tr>
<td>Highway Dept. Pick-up</td>
<td>16,000</td>
<td>16,000</td>
<td>0</td>
</tr>
<tr>
<td>Loader Repairs</td>
<td>10,000</td>
<td>10,000</td>
<td>10,000</td>
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<tr>
<td>Computers</td>
<td>0</td>
<td>0</td>
<td>9,000</td>
</tr>
<tr>
<td>Ambulance, Antenna Relocation</td>
<td>0</td>
<td>0</td>
<td>2,500</td>
</tr>
<tr>
<td>Sander - Highway Dept.</td>
<td>0</td>
<td>0</td>
<td>7,500</td>
</tr>
<tr>
<td>Compressor - Highway Dept.</td>
<td>0</td>
<td>0</td>
<td>3,500</td>
</tr>
<tr>
<td><strong>Miscellaneous</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Municipal Water &amp; Sewer Department</td>
<td>200,000</td>
<td>214,021</td>
<td>220,000</td>
</tr>
<tr>
<td>FICA, Retirement and Pension</td>
<td>40,000</td>
<td>34,312</td>
<td>40,000</td>
</tr>
<tr>
<td>Contributions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Insurance</td>
<td>110,000</td>
<td>111,374</td>
<td>120,000</td>
</tr>
<tr>
<td>Unemployment Compensation</td>
<td>1,500</td>
<td>1,292</td>
<td>1,500</td>
</tr>
<tr>
<td><strong>Total Appropriations</strong></td>
<td>$1,404,027</td>
<td>$1,326,156</td>
<td>$1,446,127</td>
</tr>
<tr>
<td>Sources of Revenue</td>
<td>Estimated Revenue 1987</td>
<td>Actual Revenue 1987</td>
<td>Estimated Revenue 1988</td>
</tr>
<tr>
<td>-------------------------------------------</td>
<td>------------------------</td>
<td>---------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td><strong>Taxes</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Taxes</td>
<td>26,000</td>
<td>26,040</td>
<td>4,000</td>
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<tr>
<td>Natl. Bank Stock Taxes</td>
<td>5,000</td>
<td>5,075</td>
<td>5,000</td>
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<tr>
<td>Yield Taxes</td>
<td>8,000</td>
<td>12,616</td>
<td>7,500</td>
</tr>
<tr>
<td>Interest &amp; Penalties on Taxes</td>
<td>70,000</td>
<td>70,614</td>
<td>70,000</td>
</tr>
<tr>
<td>Land Use Change Tax</td>
<td>2,000</td>
<td>4,550</td>
<td>2,000</td>
</tr>
<tr>
<td><strong>Intergovernmental Revenues-State</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shared Revenue - Block Grant</td>
<td>280,000</td>
<td>305,088</td>
<td>300,000</td>
</tr>
<tr>
<td>Highway Block Grant</td>
<td>76,720</td>
<td>53,523</td>
<td>81,658</td>
</tr>
<tr>
<td>State Aid (Sewer Project)</td>
<td>31,007</td>
<td>31,007</td>
<td>30,067</td>
</tr>
<tr>
<td>Reimb. a/c State Federal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Forest Land</td>
<td>1,694</td>
<td>1,841</td>
<td>1,450</td>
</tr>
<tr>
<td>Reimb. Fire Training</td>
<td>0</td>
<td>22</td>
<td>0</td>
</tr>
<tr>
<td>Matching Funds - Bandshell</td>
<td>0</td>
<td>13,392</td>
<td>0</td>
</tr>
<tr>
<td>Recovery - Old Age Assist.</td>
<td>0</td>
<td>1,697</td>
<td>0</td>
</tr>
<tr>
<td><strong>Licenses and Permits</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Motor Vehicle Permit Fees</td>
<td>210,000</td>
<td>257,320</td>
<td>260,000</td>
</tr>
<tr>
<td>Dog Licenses</td>
<td>2,300</td>
<td>2,133</td>
<td>2,200</td>
</tr>
<tr>
<td>Business Licenses, Permits and Filing Fees</td>
<td>400</td>
<td>462</td>
<td>450</td>
</tr>
<tr>
<td>Boat Fees</td>
<td>700</td>
<td>758</td>
<td>750</td>
</tr>
<tr>
<td>Town Clerk Fees</td>
<td>10,000</td>
<td>7,851</td>
<td>12,000</td>
</tr>
<tr>
<td><strong>Charges for Services</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Income from Departments</td>
<td>30,000</td>
<td>34,923</td>
<td>35,000</td>
</tr>
<tr>
<td>Rent of Town Property</td>
<td>1,500</td>
<td>1,210</td>
<td>1,200</td>
</tr>
<tr>
<td><strong>Miscellaneous Revenues</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest on Deposits</td>
<td>65,000</td>
<td>30,654</td>
<td>25,000</td>
</tr>
<tr>
<td>Sale of Town Property</td>
<td>0</td>
<td>933</td>
<td>0</td>
</tr>
<tr>
<td><strong>Other Financing Sources</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Income from Water and Sewer Departments</td>
<td>200,000</td>
<td>188,986</td>
<td>200,000</td>
</tr>
<tr>
<td>Revenue Sharing Fund</td>
<td>15,000</td>
<td>15,000</td>
<td>693</td>
</tr>
<tr>
<td>Income from Trust Funds</td>
<td>20,000</td>
<td>19,295</td>
<td>18,000</td>
</tr>
<tr>
<td><strong>Total Revenues and Credits</strong></td>
<td>$1,055,321</td>
<td>$1,084,990</td>
<td>$1,056,968</td>
</tr>
</tbody>
</table>
STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1987 taxes on the basis of the following figures.

Net Assessed Valuation $70,626,205.00

Taxes committed to Collector:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town Property Taxes Assessed</td>
<td>$2,728,290.00</td>
</tr>
<tr>
<td>Less: Est. War Service Tax Credits</td>
<td>-24,200.00</td>
</tr>
<tr>
<td>Net Property Tax Commitment</td>
<td>$2,704,090.00</td>
</tr>
</tbody>
</table>

Tax Rate - Town $38.63

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,II, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net School Appropriations</td>
<td>$1,979,946.00</td>
</tr>
<tr>
<td>County Tax Assessment</td>
<td>285,737.00</td>
</tr>
</tbody>
</table>

In arriving at the above approved rate the Overlay has been set in the amount of $11,628.00.

Very truly yours,
Barbara T. Reid
Director
# Comparative Statement of Appropriations and Expenditures

Fiscal Year Ending December 31, 1987

<table>
<thead>
<tr>
<th>Title of Appropriation</th>
<th>Appropriation</th>
<th>Receipts &amp; Reimbursements Available</th>
<th>Total Amount</th>
<th>Expenditures</th>
<th>Unexpended Balance</th>
<th>Overdraft</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town Officers' Salaries</td>
<td>65,000</td>
<td>--</td>
<td>65,000</td>
<td>55,693</td>
<td>9,307</td>
<td>--</td>
</tr>
<tr>
<td>Town Officers' Expenses</td>
<td>45,000</td>
<td>3,186</td>
<td>48,186</td>
<td>31,224</td>
<td>16,962</td>
<td>--</td>
</tr>
<tr>
<td>Election &amp; Registration</td>
<td>2,000</td>
<td>200</td>
<td>2,200</td>
<td>1,701</td>
<td>499</td>
<td>--</td>
</tr>
<tr>
<td>Town Hall</td>
<td>7,500</td>
<td>805</td>
<td>8,305</td>
<td>4,672</td>
<td>3,633</td>
<td>--</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>16,250</td>
<td>333</td>
<td>16,583</td>
<td>15,465</td>
<td>1,118</td>
<td>--</td>
</tr>
<tr>
<td>Planning &amp; Zoning</td>
<td>5,200</td>
<td>953</td>
<td>6,153</td>
<td>4,956</td>
<td>1,197</td>
<td>--</td>
</tr>
<tr>
<td>Cemeteries</td>
<td>33,200</td>
<td>18,008</td>
<td>51,208</td>
<td>33,118</td>
<td>18,090</td>
<td>--</td>
</tr>
<tr>
<td>Police Department</td>
<td>158,546</td>
<td>960</td>
<td>159,506</td>
<td>156,603</td>
<td>2,903</td>
<td>--</td>
</tr>
<tr>
<td>Fire Department</td>
<td>29,500</td>
<td>22</td>
<td>29,522</td>
<td>29,358</td>
<td>164</td>
<td>--</td>
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<tr>
<td>Highway Department</td>
<td>206,720</td>
<td>54,204</td>
<td>260,924</td>
<td>206,159</td>
<td>54,765</td>
<td>--</td>
</tr>
<tr>
<td>Transfer Station</td>
<td>110,000</td>
<td>-</td>
<td>110,000</td>
<td>127,156</td>
<td>--</td>
<td>17,156</td>
</tr>
<tr>
<td>Ambulances</td>
<td>20,900</td>
<td>8,912</td>
<td>29,812</td>
<td>20,784</td>
<td>9,028</td>
<td>--</td>
</tr>
<tr>
<td>Welfare, Gener. Assistance</td>
<td>27,000</td>
<td>1,907</td>
<td>28,907</td>
<td>16,500</td>
<td>12,407</td>
<td>--</td>
</tr>
<tr>
<td>Library</td>
<td>28,600</td>
<td>9,295</td>
<td>37,895</td>
<td>29,489</td>
<td>8,406</td>
<td>--</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>26,500</td>
<td>5,332</td>
<td>31,832</td>
<td>25,704</td>
<td>6,128</td>
<td>--</td>
</tr>
<tr>
<td>Insurance</td>
<td>110,000</td>
<td>4,526</td>
<td>114,526</td>
<td>112,666</td>
<td>1,860</td>
<td>--</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td><strong>$891,916</strong></td>
<td><strong>$108,643</strong></td>
<td><strong>$1,000,559</strong></td>
<td><strong>$871,248</strong></td>
<td><strong>$146,467</strong></td>
<td><strong>$17,156</strong></td>
</tr>
</tbody>
</table>

Net Unexpended $129,311
## ANNUAL TOWN FINANCIAL REPORT

### Receipts

#### Part I, Taxes - All Town Funds

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A. Taxes</strong></td>
<td></td>
</tr>
<tr>
<td>Property taxes - current year 1987</td>
<td>$2,135,349.00</td>
</tr>
<tr>
<td>Property taxes - collected in advance</td>
<td>1,780.00</td>
</tr>
<tr>
<td>Resident taxes - current year 1987</td>
<td>23,060.00</td>
</tr>
<tr>
<td>Resident taxes - collected in advance</td>
<td>10.00</td>
</tr>
<tr>
<td>Natl. Bank Stock taxes - curr. yr.1987</td>
<td>5,075.00</td>
</tr>
<tr>
<td>Yield taxes - current year 1987</td>
<td>10,686.00</td>
</tr>
<tr>
<td>Property &amp; Yield taxes-prev. yr.</td>
<td>653,350.00</td>
</tr>
<tr>
<td>Resident taxes - previous years</td>
<td>2,980.00</td>
</tr>
<tr>
<td>Land use change tax- curr. &amp; prior yrs.</td>
<td>4,550.00</td>
</tr>
<tr>
<td>Interest &amp; penalties on taxes</td>
<td>70,613.00</td>
</tr>
<tr>
<td>Tax sales redeemed</td>
<td>182,409.00</td>
</tr>
<tr>
<td>Motor Vehicle Permit Fees</td>
<td>257,320.00</td>
</tr>
<tr>
<td><strong>Total taxes collected &amp; remitted to Treasurer</strong></td>
<td>$3,347,182.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>B. Licenses and Permits</strong></td>
<td></td>
</tr>
<tr>
<td>Dog Licenses</td>
<td>2,134.00</td>
</tr>
<tr>
<td>Business Licenses, permits &amp; filing fees</td>
<td>462.00</td>
</tr>
<tr>
<td>All other licenses, permits &amp; fees</td>
<td>10,907.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$13,503.00</td>
</tr>
</tbody>
</table>

#### Part II, Intergovernmental Revenues - All Funds

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A. From the Federal Government</strong></td>
<td></td>
</tr>
<tr>
<td>Revenue sharing grants and interest</td>
<td>15,000.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$15,000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>B. From the State of New Hampshire</strong></td>
<td></td>
</tr>
<tr>
<td>Shared revenue</td>
<td>305,088.00</td>
</tr>
<tr>
<td>Highway Block Grant</td>
<td>53,523.00</td>
</tr>
<tr>
<td>State aid water pollution projects</td>
<td>31,007.00</td>
</tr>
<tr>
<td>Reimbursable acct. state - Federal forest land</td>
<td>1,841.00</td>
</tr>
<tr>
<td>All other State grants</td>
<td>15,111.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$406,570.00</td>
</tr>
</tbody>
</table>

#### Part III, Revenue from Charges for Services - All Funds

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parks &amp; recreation charges</td>
<td>4,257.00</td>
</tr>
<tr>
<td>Sale of cemetery lots</td>
<td>900.00</td>
</tr>
<tr>
<td>Rent of Town property</td>
<td>1,210.00</td>
</tr>
<tr>
<td>Paym. in lieu of taxes</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Other sales &amp; service charges</td>
<td>19,771.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$28,138.00</td>
</tr>
</tbody>
</table>

#### Part IV, Miscellaneous Revenues - All Funds

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sale of Town property</td>
<td>933.00</td>
</tr>
<tr>
<td>Interest on investments</td>
<td>30,654.00</td>
</tr>
<tr>
<td>Other misc. revenue</td>
<td>60,646.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$92,233.00</td>
</tr>
</tbody>
</table>
Part V, Other Financing Sources - None

Part VI, Non-Revenue Receipts - All Funds

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax anticipation notes</td>
<td>$1,100,000.00</td>
</tr>
<tr>
<td>Other non-revenue receipts</td>
<td>690,288.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,790,305.00</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Receipts From All Sources</strong></td>
<td><strong>$5,692,931.00</strong></td>
</tr>
<tr>
<td>Cash on Hand January 1, 1987</td>
<td><strong>506,938.00</strong></td>
</tr>
</tbody>
</table>

**GRAND TOTAL**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Payments</td>
<td><strong>$6,199,869.00</strong></td>
</tr>
</tbody>
</table>

Part VII, Expenditures - All Funds

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A. General Government</strong></td>
<td></td>
</tr>
<tr>
<td>Town Officer salaries</td>
<td>$7,252.00</td>
</tr>
<tr>
<td>Town Office Expenses</td>
<td>30,935.00</td>
</tr>
<tr>
<td>Election &amp; Registration</td>
<td>1,701.00</td>
</tr>
<tr>
<td>Cemeteries</td>
<td>32,122.00</td>
</tr>
<tr>
<td>General Town Buildings</td>
<td>20,336.00</td>
</tr>
<tr>
<td>Financial administration</td>
<td>12,026.00</td>
</tr>
<tr>
<td>Planning &amp; Zoning</td>
<td>4,956.00</td>
</tr>
<tr>
<td>Judicial &amp; legal expense</td>
<td>3,387.00</td>
</tr>
<tr>
<td>Central administration</td>
<td>57,120.00</td>
</tr>
<tr>
<td><strong>B. Public Safety</strong></td>
<td></td>
</tr>
<tr>
<td>Police Department</td>
<td>156,603.00</td>
</tr>
<tr>
<td>Fire Department</td>
<td>29,358.00</td>
</tr>
<tr>
<td><strong>C. Highways, Streets, Bridges</strong></td>
<td></td>
</tr>
<tr>
<td>Town maintenance</td>
<td>206,356.00</td>
</tr>
<tr>
<td>General highway department</td>
<td>31,894.00</td>
</tr>
<tr>
<td>Street lighting</td>
<td>15,748.00</td>
</tr>
<tr>
<td><strong>D. Sanitation</strong></td>
<td></td>
</tr>
<tr>
<td>Solid Waste disposal, Transfer Station</td>
<td>127,156.00</td>
</tr>
<tr>
<td><strong>E. Health</strong></td>
<td></td>
</tr>
<tr>
<td>Ambulances</td>
<td>20,784.00</td>
</tr>
<tr>
<td>Animal Control</td>
<td>3,406.00</td>
</tr>
<tr>
<td>Vital statistics</td>
<td>185.00</td>
</tr>
<tr>
<td><strong>F. Welfare</strong></td>
<td></td>
</tr>
<tr>
<td>General Assistance</td>
<td>16,500.00</td>
</tr>
<tr>
<td><strong>G. Culture &amp; Recreation</strong></td>
<td></td>
</tr>
<tr>
<td>Library</td>
<td>29,489.00</td>
</tr>
<tr>
<td>Parks &amp; recreation</td>
<td>25,704.00</td>
</tr>
<tr>
<td>Patriotic purposes</td>
<td>300.00</td>
</tr>
<tr>
<td>Conservation Commission</td>
<td>496.00</td>
</tr>
<tr>
<td><strong>Total Capital Outlay Purch.</strong></td>
<td></td>
</tr>
<tr>
<td><strong>$1,796,522.00</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total Capital Outlay Construction</strong></td>
<td></td>
</tr>
<tr>
<td><strong>$106,823.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
H. Debt Service

Principal, long term bonds & notes 46,965.00
Interest, long term bonds & notes 10,970.00
Interest, tax anticipation notes 39,918.00

I. Operating Transfers out None
J. Utilities None

K. Miscellaneous

FICA, retirement, pension 34,891.00
Insurance 111,374.00
Unemployment compensation 1,292.00

L. Unclassified Payments, Tax anticipation notes 1,100,000.00
Taxes bought by Town 189,663.00
Abatements, refunds 9,367.00
Paym. to Trustees of Trust Funds 875.00
Payment - lien f. elderly 1,661.00
Refund & payment - yield tax escrow 575.00
Fall Mtn. Home Health Care 23,000.00
Sullivan County Hospice 1,500.00
Community Youth Advocates 2,500.00
Upper Valley-Lake Sunapee Council 3,914.00
Indian Head Bank - CD's 500,000.00
Water & Sewer Dept. 214,021.00

M. Payments to other Governments

To State - Dog and marriage licenses 640.00
Taxes paid to county 285,737.00
Paid to School District 2,172,015.00

Total payments for all purposes $5,584,692.00 81,941.00 98,821.00
Cash on Hand Dec. 31, 87 435,255.00

GRAND TOTAL $6,019,947.00 81,941.00 98,821.00

Part VIII, Bonds and long term notes authorized, Unissued - None
Part IX, Schedule of long term indebtedness as of Dec. 31, 1987

A. Long Term Notes outstanding

<table>
<thead>
<tr>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Truck</td>
<td>G $38,400.00</td>
</tr>
<tr>
<td>Transfer Station</td>
<td>G 20,000.00</td>
</tr>
<tr>
<td>Grader</td>
<td>G 70,000.00</td>
</tr>
</tbody>
</table>

Total long term notes outstanding $128,400.00
B. Bonds outstanding

<table>
<thead>
<tr>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sewer Project S</td>
<td>$294,000.00</td>
</tr>
<tr>
<td>Water Project W</td>
<td>580,000.00</td>
</tr>
</tbody>
</table>

Total bonds outstanding $874,000.00

Total long term indebtedness - Dec. 31, 1987 $1,002,400.00

Part X, Debt outstanding, issued and retired

<table>
<thead>
<tr>
<th>Long-term dept purpose</th>
<th>Bonds outstanding at beginning of this fiscal year</th>
<th>Bonds during this fiscal year</th>
<th>Outstanding at end of this fiscal year</th>
<th>Retired</th>
<th>Revenue Bonds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water &amp; Sewer Utility</td>
<td>$933,500.00</td>
<td>$59,500.00</td>
<td>$874,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>All other Debt</td>
<td>173,000.00</td>
<td>44,600.00</td>
<td>128,400.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Part XI, Intergovernmental Expenditures - None

Part XII, Salaries & Wages

Total Salaries and Wages $481,625.00

Part XIII, Cash and Investments at End of this Fiscal Year

Cash and Deposits $490,867.00

Part XIV, Expenditures of Federal General Revenue Sharing Funds

Insurance proposed $15,000.00
Insurance actually expended $15,000.00

Part XV, Schedule of Town Property (as of December 31, 1987)

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town hall, lands and buildings</td>
<td>$100,000.00</td>
</tr>
<tr>
<td>Furniture and equipment</td>
<td>5,000.00</td>
</tr>
<tr>
<td>Libraries, lands and buildings</td>
<td>400,000.00</td>
</tr>
<tr>
<td>Furniture and equipment</td>
<td>40,000.00</td>
</tr>
<tr>
<td>Police Department - equipment</td>
<td>12,000.00</td>
</tr>
<tr>
<td>Fire Department, lands and buildings</td>
<td>90,000.00</td>
</tr>
<tr>
<td>Equipment</td>
<td>167,000.00</td>
</tr>
<tr>
<td>Ambulances (2)</td>
<td>40,000.00</td>
</tr>
<tr>
<td>Highway Department, lands and buildings</td>
<td>50,000.00</td>
</tr>
<tr>
<td>Equipment</td>
<td>75,000.00</td>
</tr>
<tr>
<td>Materials and supplies</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Parks, commons and playgrounds</td>
<td>138,000.00</td>
</tr>
<tr>
<td>Water supply facilities</td>
<td>214,000.00</td>
</tr>
<tr>
<td>Sewer plant and facilities</td>
<td>215,000.00</td>
</tr>
<tr>
<td>Land and Medical Building</td>
<td>70,000.00</td>
</tr>
<tr>
<td>Landfill</td>
<td>10,000.00</td>
</tr>
<tr>
<td>Transfer Station</td>
<td>100,000.00</td>
</tr>
</tbody>
</table>
All lands and buildings acquired through Tax Collector's Deeds:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Kinson lot</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Farwell, Ball &amp; White lot</td>
<td>500.00</td>
</tr>
<tr>
<td>Ellen Porter lot</td>
<td>125.00</td>
</tr>
<tr>
<td>Fred Hart land</td>
<td>400.00</td>
</tr>
<tr>
<td>Emil Trybulski property</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Daniel &amp; Ruth Wilson lot</td>
<td>200.00</td>
</tr>
<tr>
<td>G. L. Richardson lot</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Duggan land on Acworth Road</td>
<td>500.00</td>
</tr>
<tr>
<td>Leroy Watson land</td>
<td>10,000.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,741,725.00</strong></td>
</tr>
</tbody>
</table>
### Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$457,429.22</td>
</tr>
<tr>
<td>All funds in custody of Treas.</td>
<td>33,337.88</td>
</tr>
<tr>
<td>In hands of officials</td>
<td>100.00</td>
</tr>
<tr>
<td><strong>Total cash</strong></td>
<td><strong>$490,867.10</strong></td>
</tr>
<tr>
<td>Lien for the elderly</td>
<td>8,160.56</td>
</tr>
<tr>
<td><strong>Total accounts due to the Town</strong></td>
<td><strong>8,160.56</strong></td>
</tr>
<tr>
<td>Unredeemed taxes</td>
<td></td>
</tr>
<tr>
<td>Levy of 1986</td>
<td>120,294.93</td>
</tr>
<tr>
<td>Levy of 1985</td>
<td>28,243.17</td>
</tr>
<tr>
<td>Previous years (in bankruptcy proceedings)</td>
<td>3,255.32</td>
</tr>
<tr>
<td><strong>Total unredeemed taxes</strong></td>
<td><strong>151,793.42</strong></td>
</tr>
<tr>
<td>Uncollected taxes</td>
<td></td>
</tr>
<tr>
<td>Levy of 1987</td>
<td>579,574.73</td>
</tr>
<tr>
<td>Levy of 1986</td>
<td>2,653.57</td>
</tr>
<tr>
<td>Previous years (in bankruptcy proceedings)</td>
<td>3,472.33</td>
</tr>
<tr>
<td><strong>Total uncollected taxes</strong></td>
<td><strong>585,700.63</strong></td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$1,236,521.71</strong></td>
</tr>
</tbody>
</table>

### Liabilities

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unexpended balances of special appropriations</td>
<td>113,279.00</td>
</tr>
<tr>
<td>Unexpended Revenue Sharing funds</td>
<td>672.95</td>
</tr>
<tr>
<td>Yield tax deposits</td>
<td>16.80</td>
</tr>
<tr>
<td>School District tax payable</td>
<td>890,676.00</td>
</tr>
<tr>
<td>Other liabilities</td>
<td>32,664.93</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td><strong>1,037,309.68</strong></td>
</tr>
<tr>
<td>Fund balance - current surplus</td>
<td><strong>199,155.83</strong></td>
</tr>
<tr>
<td><strong>GRAND TOTAL</strong></td>
<td><strong>$1,236,521.71</strong></td>
</tr>
</tbody>
</table>
## STATEMENT OF DEBT
### December 31, 1987

**Showing Annual Maturities of Outstanding and Long Term Notes**

<table>
<thead>
<tr>
<th>Year</th>
<th>Original Amount</th>
<th>Transfer Station</th>
<th>Grader-Highway</th>
<th>Fire Truck</th>
</tr>
</thead>
<tbody>
<tr>
<td>1988</td>
<td>$70,000.00</td>
<td>NH Municipal Bond</td>
<td>NH Municipal Bond Bank</td>
<td>Farmers Home Administration</td>
</tr>
<tr>
<td></td>
<td>$20,000.00</td>
<td>5.400%</td>
<td>5.400%</td>
<td>5%</td>
</tr>
<tr>
<td>1989-1991</td>
<td>10,000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1992-1994</td>
<td>10,000.00 ea. year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>$20,000.00</strong></td>
<td><strong>$70,000.00</strong></td>
<td><strong>$38,000.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

## STATEMENT OF DEBT
### December 31, 1987

**WATER & SEWER DEPARTMENTS**

**Showing Annual Maturities of Outstanding and Long Term Notes**

<table>
<thead>
<tr>
<th>Year</th>
<th>Original Amount</th>
<th>Water Improvement Bank</th>
<th>Sewer Department Bond Bank</th>
</tr>
</thead>
<tbody>
<tr>
<td>1988-1995</td>
<td>$650,000.00</td>
<td>NH Municipal Bond</td>
<td>Farmers Home Administration</td>
</tr>
<tr>
<td></td>
<td>$35,000.00 ea. year</td>
<td>5.400%</td>
<td>5%</td>
</tr>
<tr>
<td>1996-1999</td>
<td>30,000.00 ea. year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2000-2005</td>
<td>30,000.00 ea. year</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>$580,000.00</strong></td>
<td></td>
<td><strong>$294,000.00</strong></td>
</tr>
</tbody>
</table>
REVENUE SHARING ACCOUNT
January 1, 1987 thru December 31, 1987
Mary R. Gray, Treasurer

Balance January 1, 1987 $13,909.30

Connecticut River Bank -
Money Market Account

Receipts:
U.S. Treasury $925.00
Interest-Money Market Account 838.65 1,763.65
$15,672.95

Disbursements:
Town of Charlestown - Offset, Insurance (Authorized Town Meeting, March 1987) $15,000.00
Balance - December 31, 1987 672.95
$15,672.95
REPORT OF TOWN CLERK 1987
Charlene S. Comstock

MOTOR VEHICLES:

Dr.

Permits Issued: 4551

Amount of fees received

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>fees</td>
<td>$261,422.00</td>
</tr>
<tr>
<td>Bad Check charges</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Cr.
Paid to Treasurer

$261,472.00

DOGS:

Dr.

Licenses Issued: 1986 - 7
1987 - 510
517

Amount received

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>fees</td>
<td>2,023.80</td>
</tr>
<tr>
<td>Penalties</td>
<td>110.00</td>
</tr>
</tbody>
</table>

Cr.
Paid to Treasurer

$2,133.80

MARRIAGE LICENSES:

Dr.

Licenses Issued: 29

Amount received

$545.00

Cr.
Paid to Treasurer

$545.00

FILING FEES:

Dr.

Filing fees for M.V. Titles $1,582.00
" UCCs $1,741.00
" Tax Liens $32.00
" Vital Records $226.00

Cr.
Paid to Treasurer

$3,581.00

ELECTIONS:

Dr.
Filing Fees for Town Meeting $6.00

Cr.
Paid to Treasurer

$6.00
# Tax Collector's Report

**Fiscal Year Ended December 31, 1987**

## Uncollected Taxes

<table>
<thead>
<tr>
<th></th>
<th>1988</th>
<th>1987</th>
<th>1986</th>
<th>Prior</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>653,785.78</td>
<td>3,757.59</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Taxes</td>
<td>4,260.00</td>
<td>760.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Taxes Committed to Collector:

<table>
<thead>
<tr>
<th></th>
<th>1988</th>
<th>1987</th>
<th>1986</th>
<th>Prior</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>1,780.00</td>
<td>2,709,191.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Taxes</td>
<td>26,960.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land Use Change Taxes</td>
<td>4,550.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yield Taxes</td>
<td>11,614.71</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

### Added Taxes:

<table>
<thead>
<tr>
<th></th>
<th>1988</th>
<th>1987</th>
<th>1986</th>
<th>Prior</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>1,675.15</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Taxes</td>
<td>1,710.00</td>
<td>210.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yield Tax 1974-82</td>
<td>1,877.06**</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bad Check Charge</td>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Overpayments:

<table>
<thead>
<tr>
<th></th>
<th>1988</th>
<th>1987</th>
<th>1986</th>
<th>Prior</th>
</tr>
</thead>
<tbody>
<tr>
<td>a/c Property Taxes</td>
<td>1,803.21</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a/c Resident Taxes</td>
<td>318.11</td>
<td></td>
<td></td>
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</tbody>
</table>

### Interest Collected on Delinquent Taxes:

<table>
<thead>
<tr>
<th></th>
<th>1988</th>
<th>1987</th>
<th>1986</th>
<th>Prior</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>343.77</td>
<td>32,765.27</td>
<td>87.91</td>
<td></td>
</tr>
</tbody>
</table>

### Penalties Collected on Resident Taxes:

<table>
<thead>
<tr>
<th></th>
<th>1988</th>
<th>1987</th>
<th>1986</th>
<th>Prior</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>100.00</td>
<td>267.00</td>
<td>31.00</td>
<td></td>
</tr>
</tbody>
</table>

### Total Debits

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Debits</td>
<td>$1,780.00</td>
<td>2,759,845.39</td>
<td>691,626.16</td>
<td>4,636.50</td>
</tr>
</tbody>
</table>

**Assessment by Timber Tax Appraiser (not filed by Atkinson-Davis in 1985)**
### Remittance to Treasurer during Fiscal Year:

<table>
<thead>
<tr>
<th></th>
<th>1988</th>
<th>1987</th>
<th>1986</th>
<th>Prior</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>1,780.00</td>
<td>2,137,876.36</td>
<td>651,350.05</td>
<td>445.26</td>
</tr>
<tr>
<td>Resident Taxes</td>
<td>23,060.00</td>
<td>2,670.00</td>
<td>310.00</td>
<td></td>
</tr>
<tr>
<td>Yield Taxes</td>
<td>12,563.20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land Use Change Taxes</td>
<td>4,550.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest Collected</td>
<td></td>
<td>343.77</td>
<td>32,765.27</td>
<td>87.91</td>
</tr>
<tr>
<td>during Year</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Penalties on Resident Taxes</td>
<td>100.00</td>
<td>267.00</td>
<td>31.00</td>
<td></td>
</tr>
<tr>
<td>Bad Check Charge</td>
<td>20.00</td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Abatements made during Year:

<table>
<thead>
<tr>
<th></th>
<th>1988</th>
<th>1987</th>
<th>1986</th>
<th>Prior</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>417.33</td>
<td>790.27</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Taxes</td>
<td>1,340.00</td>
<td>1,110.00</td>
<td>290.00</td>
<td></td>
</tr>
</tbody>
</table>

### Uncollected Taxes—End of Fiscal Year:

<table>
<thead>
<tr>
<th></th>
<th>1988</th>
<th>1987</th>
<th>1986</th>
<th>Prior</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>574,376.16</td>
<td>1,963.57*</td>
<td>3,312.33*</td>
<td></td>
</tr>
<tr>
<td>Resident Taxes</td>
<td>4,270.00</td>
<td>690.00</td>
<td>160.00</td>
<td></td>
</tr>
<tr>
<td>Yield Taxes</td>
<td>928.57</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total Credits: $1,780.00 2,759,845.39 691,626.16 4,636.50

* In Bankruptcy Proceedings
### SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1987

---DR---

<table>
<thead>
<tr>
<th>Year of Tax Sale</th>
<th>1987</th>
<th>1986</th>
<th>1985</th>
<th>1984</th>
<th>Previous Years</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year of Levy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>*Balance of Unredeemed Taxes - Beginning Fiscal Year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>**Taxes Sold to Town during Current Fiscal Year</td>
<td>189,662.58</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest Collected after Sale</td>
<td>2,266.96</td>
<td>9,256.74</td>
<td>19,838.44</td>
<td>584.82</td>
<td></td>
</tr>
<tr>
<td>Redemption Costs</td>
<td>979.19</td>
<td>1,519.60</td>
<td>1,467.20</td>
<td>78.60</td>
<td></td>
</tr>
<tr>
<td>Bad Check Charge</td>
<td>10.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Debits</strong></td>
<td>192,918.73</td>
<td>94,350.28</td>
<td>75,122.85</td>
<td>4,784.67</td>
<td></td>
</tr>
</tbody>
</table>

---CR---

<table>
<thead>
<tr>
<th>Remittance to Treasurer During Year:</th>
<th>1987</th>
<th>1986</th>
<th>1985</th>
<th>1984</th>
<th>Previous Years</th>
</tr>
</thead>
<tbody>
<tr>
<td>Redemptions</td>
<td>68,557.46</td>
<td>54,997.27</td>
<td>53,359.56</td>
<td>865.93</td>
<td></td>
</tr>
<tr>
<td>Bad Check Charge</td>
<td>10.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest &amp; Cost after Sale</td>
<td>3,246.15</td>
<td>10,776.34</td>
<td>21,305.64</td>
<td>663.42</td>
<td></td>
</tr>
<tr>
<td>Abatements during Year</td>
<td>427.67</td>
<td>134.07</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deeded to Town during Year</td>
<td>382.52</td>
<td>333.50</td>
<td>323.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unredeemed Taxes - End of Year</td>
<td>120,294.93</td>
<td>28,243.17</td>
<td></td>
<td>3,255.32***</td>
<td></td>
</tr>
<tr>
<td><strong>Total Credits</strong></td>
<td>$192,918.73</td>
<td>94,350.28</td>
<td>75,122.85</td>
<td>4,784.67</td>
<td></td>
</tr>
</tbody>
</table>

*These sums represent the total amount of Unredeemed Taxes, as of January 1, 1987 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale sold to Town, held during current Fiscal Year, incl. total Amount of taxes, Interest and Costs to date of Sale.

***In Bankruptcy Proceedings.
ABATEMENTS 1987
January 1, 1987 through December 31, 1987

D'Anjou Co. General Tree Service $ 134.07
Della Bates 265.32
Della Bates 58.26

Total Abatements on 1984 Property $ 457.65

Della Bates $ 273.44
Della Bates 60.06

Total Abatements on 1985 Property $ 333.50

Della Bates $ 313.57
Della Bates 68.95
Houghton, David & Nancy 427.67
Houghton, David & Nancy 8.78
Davidson, Joyce S. 127.31
Morway, Robert A. Jr. 114.14
Pratt, Lorren 250.23
Piletz, Walter & Barbara 219.50
Lee, Albert Jr. & Sara J. 70.31

Total Abatements on 1986 Property $1600.46

Kinney, Edward & Henrietta $ 50.00
Bruzgis, Peter Jr. 10.00
Bacon, Doris 357.33

Total Abatements on 1987 Property $ 417.33

$2808.94
TREASURER'S REPORT
Detailed Statement of Receipts
January 1, 1987 thru December 31, 1987
Mary R. Gray, Treasurer

**STATE OF NEW HAMPSHIRE**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shared Revenue Block Grant</td>
<td>$ 305,088.30</td>
</tr>
<tr>
<td>Reimb.- State/Federal Forest Lands</td>
<td>1,840.51</td>
</tr>
<tr>
<td>Recovery-Old Age Assistance (From Estate of Individual)</td>
<td>1,697.38</td>
</tr>
<tr>
<td>Sewer Grant (State's Share of Sewer Project)</td>
<td>31,007.00</td>
</tr>
<tr>
<td></td>
<td><strong>$ 339,633.19</strong></td>
</tr>
</tbody>
</table>

**HIGHWAY DEPARTMENT**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State of N. H. - Highway Block Grant</td>
<td>$ 53,523.47</td>
</tr>
<tr>
<td>Reimb. - Manual, Culverts</td>
<td>680.62</td>
</tr>
<tr>
<td></td>
<td><strong>$ 54,204.09</strong></td>
</tr>
</tbody>
</table>

**POLICE DEPARTMENT**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accident Reports</td>
<td>511.44</td>
</tr>
<tr>
<td>Pistol Permits</td>
<td>316.00</td>
</tr>
<tr>
<td>Copies</td>
<td>1.00</td>
</tr>
<tr>
<td>Reimb. by Individual for torn shirt</td>
<td>30.00</td>
</tr>
<tr>
<td>Foundation for Biblical Research - Donation</td>
<td>100.00</td>
</tr>
<tr>
<td>McGruff Program - Donation</td>
<td>1.70</td>
</tr>
<tr>
<td></td>
<td><strong>$ 960.14</strong></td>
</tr>
</tbody>
</table>

**FIRE DEPARTMENT**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>

**AMBULANCE DEPARTMENT**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Insurance Payments for Ambulance Service</td>
<td>$ 7,431.12</td>
</tr>
<tr>
<td>Payments by Individuals for Ambulance Service</td>
<td>1,438.93</td>
</tr>
<tr>
<td>Reimb. by Individual for Book</td>
<td>42.00</td>
</tr>
<tr>
<td></td>
<td><strong>$ 8,912.05</strong></td>
</tr>
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</table>

**ELECTION & REGISTRATION**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sale of Checklists</td>
<td>200.00</td>
</tr>
</tbody>
</table>

**PLANNING BOARD**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planning &amp; Zoning Regulations</td>
<td>$ 138.00</td>
</tr>
<tr>
<td>Filing &amp; Subdivision Fees</td>
<td>480.00</td>
</tr>
<tr>
<td>Reimb. for Newspaper Ads</td>
<td>290.00</td>
</tr>
<tr>
<td>Payment for Copy of Tapes</td>
<td>45.00</td>
</tr>
<tr>
<td></td>
<td><strong>$ 953.00</strong></td>
</tr>
</tbody>
</table>

Building Permit Fees Received
(Remitted to Oscar Makinen, Building Inspector, $ 865.00, Balance donated towards new copier)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Building Permit Fees Received</td>
<td>$ 1,775.00</td>
</tr>
<tr>
<td>Department</td>
<td>Description</td>
</tr>
<tr>
<td>------------------------------------------------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>WELFARE DEPARTMENT</td>
<td>Reimbursement by Individuals for Food, Rent, Fuel, Electricity, Medical etc.</td>
</tr>
<tr>
<td>MUNICIPAL BUILDING</td>
<td>Rent - Community Room</td>
</tr>
<tr>
<td>TOWN HALL</td>
<td>Rental of Hall</td>
</tr>
<tr>
<td>RECREATION DEPARTMENT</td>
<td>Swimming Pool Admissions</td>
</tr>
<tr>
<td></td>
<td>Sale of Soda</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>Charlestown Junior Baseball League - Refund of Money</td>
</tr>
<tr>
<td></td>
<td>North American Soccer Camps - Refund</td>
</tr>
<tr>
<td></td>
<td>Bomar, Inc. - Donation for shirts</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>PATCH PARK BANDSHELL</td>
<td>State of N. H. - Grant Bandshell</td>
</tr>
<tr>
<td></td>
<td>Reimb. of Matching Funds</td>
</tr>
<tr>
<td></td>
<td>Connecticut River Bank - Closed out Checking Account</td>
</tr>
<tr>
<td></td>
<td>Trustees of Trust Funds - Closed out</td>
</tr>
<tr>
<td></td>
<td>PATCH PARK TRUST</td>
</tr>
<tr>
<td></td>
<td>St. Pierre, Inc. - Donation</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>LIBRARY</td>
<td>Trustees of Trust Funds</td>
</tr>
<tr>
<td>CEMETERY DEPARTMENT</td>
<td>Cemetery Lots</td>
</tr>
<tr>
<td></td>
<td>Recording Fees for Deeds</td>
</tr>
<tr>
<td></td>
<td>Cemetery Care</td>
</tr>
<tr>
<td></td>
<td>Cemetery Fees for Opening Graves</td>
</tr>
<tr>
<td></td>
<td>Trustees of Trust Funds - Cemetery Care</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>Perpetual Care Funds Received</td>
</tr>
<tr>
<td>(Remitted to Trustees of Trust Funds Received)</td>
<td></td>
</tr>
<tr>
<td>Funds</td>
<td>$875.00</td>
</tr>
<tr>
<td>Will be remitted in 1988)</td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
</tbody>
</table>

|                      |                      |
|                      | $18,933.00          |
SELECTMEN'S OFFICE

Reimb. - Postage (Certified Letters, Abutter Notices/Planning Board, Town Histories $ 278.71
Reimb. - Telephone calls, Supplies 22.11
Reimb. - C. S. Comstock, Wages for clerical help 45.48
Reimb. - Recording Fee for Releasing Current Use Lien 8.22
Sale of two sets of printed labels 50.00
Sale of Town Maps 16.50
Income from Copier 499.29
Current Use Fees 12.00
Boat Fees 758.75
Veterans of Foreign Wars - Donation - Public Address System 100.00
Bank Error (Deposit 320.00, credited 320.05) .05
Donations by Individuals & Businesses - reimb. for Postage & Newsletter on Fall Mountain Formula Apportionment $ 1,395.00
$ 3,186.11

SIDEWALK WORK

Trustees of Trust Funds $ 14,481.62
Donations by Gary's Market, Henry's Pharmacy, Lloyd Matheson, Inc. & Ralph's Supermarket 520.00
(Donation of $ 200.00 from one of above received in 1988)
$ 15,001.62

INSURANCE

Travelers Insurance - Overpayment $ 60.60
N.H. Municipal Unemployment Fund - Dividend 1,116.00
Blue Cross/Blue Shield - COBRA Payments 2,255.82
Workmen's Compensation - Peter Jewell 1,093.62
$ 4,526.04

TEMPORARY LOAN

Indian Head Bank of Keene, N. H. $ 1,100,000.00

TOWN CLERK

Auto & Truck Registrations $ 257,320.00
Fees for Registrations (April thru December) 4,102.00
Fees from April thru December (formerly kept by Town Clerk as part of wages) 3,749.00
Bad Check Charges & Over Deposit 68.00
Filing Fees 6.00
Dog Licenses & Penalties 2,133.80
Marriage License Fees (Collected & Remitted to State of N. H.) 377.00
$ 267,755.80

38
**TAX COLLECTOR**

1988 Property Tax Prepayments $ 1,780.00
1987 Property Taxes & Interest 2,131,842.69
1987 Jeopardy Assessments 1,675.15
1986 Property Taxes & Interest 683,792.90
Previous Years' Taxes & Interest 533.17
1987 Land Use Change Taxes 4,550.00
Yield Taxes & Interest 12,616.56
Redeemed Taxes - Interest & Costs 219,427.28
1988 Resident Tax Prepayment 10.00
1987 Resident Taxes & Penalties 23,160.00
1986 Resident Taxes & Penalties 2,937.00
Previous Years' Resident Taxes & Penalties 341.00
Overpayments - returned to Taxpayers 2,121.32
Bad Check Charges for Property Taxes 50.00

**MISCELLANEOUS**

Sullivan County Rehabilitation Center $ 2,000.00
(In lieu of Taxes - Two Buildings)
Sale of Town Property - Highway Equipment 933.00
Bank Stock Taxes 5,074.62
Junk Yard Licenses 140.00
1986 Checks Voided in 1987 96.62
Sale of Town Histories - Saunderson & Frizzell 1,280.00
Timber Tax Deposit 16.80
Reimbursement - Water & Sewer Departments 188,986.02
Hoyle, Tanner & Associates, Overpayment returned 748.75
Claremont District Court - OHRV Fine and Illegal Pass Fine 116.00
Rent - Kinson Land 72.00
Charlestown Water Department - Reimb. Interest paid 1985 (per Auditors 514.87
Interest Earned - Certificates of Deposit 8,480.29
Interest Earned - Money Market Account 22,173.70
Monies Invested (Certific. of Deposit - In and Out 500,000.00
Revenue Sharing 15,000.00

$ 745,632.67

Balance on Hand Jan. 1, 1987
Checking Account $254,714.00
Money Market Account 252,224.00 $ 506,938.00

Total Receipts 5,692,931.00 6,199,869.00

Disbursements for 1987 -5,765,454.00
Balance on Hand December 31, 1987 $ 434,415.00

**ACCOUNTS HELD BY THE TREASURER**

Conservation Commission Money Market Account $ 13,099.73
Conservation Commission Certif. of Deposit 15,000.00
Town Hall Savings Account 4,565.20
DETAILED STATEMENT OF PAYMENTS

Town Officer's Salaries

John Putnam, Selectman $ 354.18
Cedric Fisk, Selectman 1,700.00
John Starr, Selectman 1,700.00
Robert Stone, Selectman 1,345.82
Mary R. Gray, Treasurer 1,500.00
Mary R. Gray, Administrative Assistant 21,000.00
Charlene S. Comstock, Town Clerk/Tax Collector
January 1- March 31, 1987 Town Clerk/Tax Collector retained all the fees paid to the Town as part of her wages. Beginning April 1, 87 TC-Tx.Coll. position is now a salaried office with all fees turned over to the Town.
Salary January - March 1987 3,000.00
Salary April - December 1987 17,250.03
Registration Fees January - March 87 591.50
Genevieve Stone, Deputy Town Clerk/Tax Collector 2,836.75
Leola Silver, Trustee of Trust Funds 1,000.00
Gaston Tanguay, Health Officer 300.00
Steve Neill, Ambulance Director 400.00
Nancy Howard, Director of Health and Human Services 1,200.00
Oscar J. Makinen, Building Inspector 865.00
Zoning Administrator 250.00
Robert Burns, Fire Chief 400.00

$ 55,693.28

TOWN OFFICE EXPENSES

Selectmen's Office

Payroll $ 4,590.30
New England Telephone 717.32
AT&T 54.41
Postmaster 1,293.88
Pitney-Bowes, Meter Rental 165.00
IBM Corporation 2,207.50
Xerox Corporation 817.43
NHMA - dues & registration fees 1,088.77
Treas. NH Assoc. of Assessing Officials 20.00
NH Health Officer's Assoc. Registr.fee 12.00
Datown 424.65
CEDA 110.00
Fall Mountain Printing 1,291.50
Inmac 160.44
The Printer, Town Reports 1,232.05
Sullivan County Registry of Deeds 52.90
Sullivan County Probate Court 16.50
Allan Kendall's Office Specialists 388.28
Corner Book Office Products 159.34
Kim-Pat, Inc., file, signs 702.46
Henry's Pharmacy 5.17
Connecticut River Bank, Service Charges, Safety Box $ 345.78
Eagle Publications, Inc. 207.12
Town Crier 18.00
NCR Corporation, Checks 983.87
Equity Publishing Co. 163.70
Commercial Business Systems, Inc., Copier and Toner 2,592.00
Colonial Florist 50.00
N.H. Law Directory & Daybook 25.50
Upper Valley-Lake Sunapee Council 13.50
Radio Shack, Public Address System 300.00
Amsterdam Printing & Litho Corporation 30.56
Barrett Business Forms 206.80
Gary's Meats & Groceries 346.49
Robert W. Stone, reimb. meeting 38.40
Leola Silver, reimb. postage 6.57
Gaston Tanguay, reimb. dues 20.00
Mary R. Gray, reimb. mileage (3 Mtgs.) 160.00

Income:
Reimb. postage (Abutter Notices Planning Board, Town Histories) $ 278.71
Reimb., Teleph., supplies 22.11
Reimb. C.S. Comstock, wages, 45.48
Reimb. Rec. Fee f. releas. C.U. lien 8.22
Sale of 2 sets of print. labels 50.00
Sale of Town Maps 16.50
Income from copier 499.29
Current Use Fees 12.00
Boat Fees 758.75
Donations by indiv. businesses to reimb. f. postage & News- letter Fall Mtn. Formula 1,395.00
Veterans of Foreign Wars, Donation PA Syst. 100.00
Bank error (Deposit 320.00, credited 320.05) .05
$3,186.11

Article 15 as voted at Town Meeting 1987
Sherwin Dodge Printers & Publishers, Town Histories $ 9,888.35

Town Clerk - Tax Collector's Office $ 5,587.72
Payroll
New England Telephone 508.08
AT&T 27.20
Sullivan County Registry of Deeds 632.09
NH City & Town Clerk's Assoc., dues 42.00
NH Tax Collector's Assoc., dues 15.00
NH Register 20.00
N. E. Assoc. of City & Town Clerks, fee 10.00
Postmaster 2,105.00
Corner Book Office Products 94.96
Kim-Pat, Inc.  $151.34
Eagle Publishing, Inc.  34.60
Fall Mountain Printing  195.50
Homestead Press  42.62
National Market Reports, Inc.  130.00
Office Furniture Discounters  292.98
Allan Kendall's Office Specialists, Inc.  189.00
Charlene S. Comstock, reimb.f. workshops  127.80

$10,205.89

ELECTION AND REGISTRATION

Supervisors of the Checklist, Moderator
Ballot Clerks  $1,289.00
Fall Mountain Printing  328.00
Eagle Publications, Inc.  72.60
Town Crier  9.00
Town of Charlestown  2.40

$1,701.00

Income:
Sale of Checklists  $200.00

TOWN HALL

Payroll  $1,700.62
Granite State Electric  376.46
Rick's Electric, Gas  157.30
Connelly Fuel, Fuel  1,700.30
L. J. Babbitt  36.35
Unique Signs  96.00
Phil Shaw, repairs  99.00
Ken's Heating Service  370.39
Ralph Supermarket, cleaners  8.26
Depot Homecenter  26.84
Deposits returned  100.00

$4,671.52

Income:
Rental of Hall  $805.00

STREET LIGHTS

Conn. Valley Electric Corporation  $1,082.47
Granite State Electric  14,665.85

$15,748.32
MUNICIPAL BUILDING

Payroll $ 5,234.88
Granite State Electric 4,469.05
Rick's Electric, gas 125.94
Connelly Fuel, Fuel 2,416.37

Repairs and New Construction
Rick's Electric 759.20
Ken's Heating Service 367.39
Phil Shaw 5.00
Pecor Pest Control 95.00
Depot Homecenter, storm door, paint 142.30
Rockingham Electrical Supply Co. 53.16
Bennett Brothers 358.75
N. C. Marro 2.50

Building Maintenance
R.L. Blair, rubbish removal 490.00
Unique Sign 120.00
Depot Homecenter 162.78
Reliable Paper & Supply Co. 136.22
Ralph's Supermarket 279.19
Kenco Cleaning Supply 166.29
Rick's Electric 54.86
Linda Haines, reimb. 10.27
Charlene S. Comstock, reimb. 16.00 $ 15,465.15

Income:
Rent - Community Room $ 332.50

Capital Outlay:
Long's Lasting Roof Co., Library $ 3,647.00
Roof Repair - carry-over

TOWN CLOCK
Granite State Electric $ 79.78
Rodger's Clock Service 120.00 $ 199.78

$ 19,311.93

VITAL STATISTICS
Bonnie Greer, Vital Records $ 185.00

PATRIOTIC
Veterans of Foreign Wars $ 300.00
LIBRARY

Payroll - Librarian $ 9,400.00
Payroll - Library Aides 5,873.84
New England Telephone 404.69
AT&T 27.20
Postmaster 193.00
Books & Magazines 10,528.36
Supplies 805.30
University of New Hampshire, Course 130.00
Keene State College, course 130.00
Fall Mountain Community Education 74.00
Charlestown Office Equipment 34.00
Eagle Publications, Inc. 31.78
Depot Homecenter 49.84
Bennett Brothers, Computer set-up 1,086.25
Diversified Computers 37.40
Perfecta Camera 10.00
Berkshire Bindery, rebinding books 350.00
Unique Signs 52.00
NH Library Trustees Association, dues 28.00
Ralph's Supermarket 43.02
Holly Shaw, expenses for travel 200.00

$ 29,488.68

Income:
Trustees of Trust Funds $ 9,295.24

POLICE DEPARTMENT

Payroll $ 131,574.28
New England Telephone 2,448.66
AT&T 462.60
Cota & Cota, Gasoline 4,041.44

Uniforms and Cleaning
Morey's Uniforms 2,778.18
Veteran's Cleaners 45.65
Springfield Super Dry Cleaners 2.50
Neptune, Inc. 364.73
Marson's 87.45
Alterations by Ruth 28.50
Brian L. Rivet, Raincoats 259.65
Henry's Pharmacy 2.50
Fred Domini, reimb. 34.50

Radio Repair
State of New Hampshire 100.11
Fire Mutual Aid System 122.80
VerCom, Inc. 83.90
NOE Electronics 482.85
HEW Communications, Inc. 6.18
R and R Communications, Inc. 122.70
Motorola, Inc. 2,107.00

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### Vehicle Repair and Maintenance

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bob's Auto Repair</td>
<td>$327.47</td>
</tr>
<tr>
<td>Paul &amp; Son Ford, Inc.</td>
<td>153.63</td>
</tr>
<tr>
<td>Beaudry Enterprises</td>
<td>1,250.65</td>
</tr>
<tr>
<td>Vern's Auto Body</td>
<td>200.00</td>
</tr>
<tr>
<td>A &amp; M Automotive Parts, Inc.</td>
<td>31.35</td>
</tr>
<tr>
<td>E &amp; A Appliance Service</td>
<td>140.00</td>
</tr>
<tr>
<td>Sullivan Tire Co.</td>
<td>124.33</td>
</tr>
</tbody>
</table>

### Supplies

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sullivan County Law Enforcement Association, dues</td>
<td>80.00</td>
</tr>
<tr>
<td>NHMA Health Trust</td>
<td>212.20</td>
</tr>
<tr>
<td>Medical Action Group</td>
<td>82.90</td>
</tr>
<tr>
<td>Carl Bennett, remodeling</td>
<td>2,500.00</td>
</tr>
<tr>
<td>John Arthur Philpin, MA</td>
<td>30.00</td>
</tr>
<tr>
<td>Fire Control Service, Inc.</td>
<td>61.90</td>
</tr>
<tr>
<td>Alstead Gun Shop, Guns and ammunition</td>
<td>2,562.60</td>
</tr>
<tr>
<td>Depot Homecenter</td>
<td>23.49</td>
</tr>
<tr>
<td>Ralph's Supermarket, film</td>
<td>11.19</td>
</tr>
<tr>
<td>Gary's Meats &amp; Groceries, Inc.</td>
<td>7.92</td>
</tr>
<tr>
<td>Richard A. Sherburne, Inc.</td>
<td>54.60</td>
</tr>
<tr>
<td>Meyer Plastics, Inc.</td>
<td>16.37</td>
</tr>
<tr>
<td>E &amp; A Appliance Service</td>
<td>40.00</td>
</tr>
<tr>
<td>Ames Department Store</td>
<td>35.82</td>
</tr>
</tbody>
</table>

### Office Supplies

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Postmaster</td>
<td>101.00</td>
</tr>
<tr>
<td>Granite State Business Forms</td>
<td>40.63</td>
</tr>
<tr>
<td>Equity Publishing Corporation</td>
<td>91.75</td>
</tr>
<tr>
<td>Eagle Publications, Inc.</td>
<td>91.75</td>
</tr>
<tr>
<td>Town Crier</td>
<td>4.20</td>
</tr>
<tr>
<td>Ames Department Stores</td>
<td>129.80</td>
</tr>
<tr>
<td>Depot Homecenter</td>
<td>65.20</td>
</tr>
<tr>
<td>Corner Book Office Products</td>
<td>390.00</td>
</tr>
<tr>
<td>Smith's Photo Center</td>
<td>14.00</td>
</tr>
<tr>
<td>Henry's Pharmacy</td>
<td>15.22</td>
</tr>
<tr>
<td>Ralph's Supermarket</td>
<td>5.32</td>
</tr>
<tr>
<td>District Court of Vermont</td>
<td>2.25</td>
</tr>
<tr>
<td>NH Association of Chiefs of Police, Inc.</td>
<td>10.00</td>
</tr>
<tr>
<td>Claremont Family Physician</td>
<td>78.00</td>
</tr>
<tr>
<td>Springfield Printing Corporation</td>
<td>286.32</td>
</tr>
<tr>
<td>Connecticut Valley Office Machines, Inc., Copier</td>
<td>780.00</td>
</tr>
<tr>
<td>Anne's Upholstery</td>
<td>35.00</td>
</tr>
<tr>
<td>Kim-Pat, Inc.</td>
<td>1,313.53</td>
</tr>
<tr>
<td>Fred Domini, reimb.</td>
<td>25.95</td>
</tr>
<tr>
<td>Brian Templeton, reimb.</td>
<td>20.85</td>
</tr>
</tbody>
</table>

**Total:** $156,603.37
### Income:

- Accident Reports: 511.44
- Pistol Permits: 316.00
- Copies (Police Dept.): 1.00
- Reimb. by Individual for torn shirt: 30.00
- Foundation for Biblical Research Donation: 100.00
- McGruff Program Donation: 1.70

Total Income: $960.14

### Capital Outlay

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cruiser</td>
<td>$12,745.26</td>
</tr>
<tr>
<td>4 Portable Radios</td>
<td>2,470.90</td>
</tr>
</tbody>
</table>

Total Capital Outlay: $15,216.16

### Animal Control

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>James Ittem, Animal Control Officer</td>
<td>1,620.00</td>
</tr>
<tr>
<td>James Ittem, Mileage</td>
<td>900.96</td>
</tr>
<tr>
<td>State Treasurer, License Fees</td>
<td>263.50</td>
</tr>
<tr>
<td>Eagle Publications, Inc.</td>
<td>47.60</td>
</tr>
<tr>
<td>Town Crier</td>
<td>33.60</td>
</tr>
<tr>
<td>Kenneth N. Staples, D.V.M.</td>
<td>288.00</td>
</tr>
<tr>
<td>Claremont Animal Hospital</td>
<td>94.75</td>
</tr>
<tr>
<td>Cashier, University of N. H.</td>
<td>30.00</td>
</tr>
<tr>
<td>Agway, Inc.</td>
<td>252.00</td>
</tr>
<tr>
<td>Wheeler-Clark, tags</td>
<td>130.57</td>
</tr>
<tr>
<td>Brian Templeton, Photos</td>
<td>8.59</td>
</tr>
</tbody>
</table>

Total Animal Control: $3,669.57

### Conservation Commission

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Upper Valley Community Land Trust</td>
<td>$10.00</td>
</tr>
<tr>
<td>N.H. Association of Conservation Comm.</td>
<td>149.00</td>
</tr>
<tr>
<td>Raymond E. Bodeur</td>
<td>200.00</td>
</tr>
<tr>
<td>Unique Signs, Nature Trail Sign</td>
<td>114.00</td>
</tr>
<tr>
<td>Virginia Moulton, reimb.</td>
<td>13.69</td>
</tr>
<tr>
<td>Edna A. Farrell</td>
<td>9.00</td>
</tr>
</tbody>
</table>

Total Conservation Commission: $495.69

### Employee's Social Security

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>N. H. Retirement System</td>
<td>$4,459.60</td>
</tr>
<tr>
<td>Treasurer, State of N. H.-Medicare</td>
<td>804.40</td>
</tr>
<tr>
<td>Treasurer, State of N. H.-Social Security</td>
<td>29,626.71</td>
</tr>
</tbody>
</table>

Total Employee's Social Security: $34,890.71
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payroll</td>
<td>$7,034.00</td>
</tr>
<tr>
<td>Connelly Fuel, Fuel</td>
<td>707.71</td>
</tr>
<tr>
<td>Cota &amp; Cota, Gasoline</td>
<td>636.21</td>
</tr>
<tr>
<td>Granite State Electric</td>
<td>580.10</td>
</tr>
<tr>
<td>New England Telephone</td>
<td>805.44</td>
</tr>
<tr>
<td>AT&amp;T</td>
<td>69.00</td>
</tr>
<tr>
<td><strong>Radio Communications</strong></td>
<td></td>
</tr>
<tr>
<td>Fire Mutual Aid System</td>
<td>60.80</td>
</tr>
<tr>
<td>HEW Communications, Inc.</td>
<td>1,084.84</td>
</tr>
<tr>
<td>Alexander Batterie Co. East</td>
<td>34.00</td>
</tr>
<tr>
<td>NOE Electronics</td>
<td>935.47</td>
</tr>
<tr>
<td>Motorola Communications</td>
<td>1,000.00</td>
</tr>
<tr>
<td><strong>Uniforms</strong></td>
<td></td>
</tr>
<tr>
<td>Red Barn Sports, Emblems, hats</td>
<td>109.75</td>
</tr>
<tr>
<td><strong>Vehicle Repair</strong></td>
<td></td>
</tr>
<tr>
<td>Springfield Decorating and Glass</td>
<td>24.56</td>
</tr>
<tr>
<td>D. &amp; E. Springfield Auto</td>
<td>164.55</td>
</tr>
<tr>
<td>Auto Service Center</td>
<td>1,456.54</td>
</tr>
<tr>
<td>White House Auto, Inc.</td>
<td>60.00</td>
</tr>
<tr>
<td>Charlestown Garage</td>
<td>701.91</td>
</tr>
<tr>
<td>Beaudry Enterprises</td>
<td>241.50</td>
</tr>
<tr>
<td>Parks Superior Sales, Inc.</td>
<td>101.92</td>
</tr>
<tr>
<td>The Fire Barn</td>
<td>51.58</td>
</tr>
<tr>
<td>Howe Motors, Compressor</td>
<td>605.81</td>
</tr>
<tr>
<td>Bond Auto Parts, Inc.</td>
<td>15.54</td>
</tr>
<tr>
<td><strong>Supplies and Other Items</strong></td>
<td></td>
</tr>
<tr>
<td>Merriam Graves Corporation</td>
<td>739.80</td>
</tr>
<tr>
<td>Physio Control</td>
<td>307.16</td>
</tr>
<tr>
<td>Mark P. Dematteo</td>
<td>250.00</td>
</tr>
<tr>
<td>Ken's Heating Service</td>
<td>46.00</td>
</tr>
<tr>
<td>Fire Control Service of New England</td>
<td>104.60</td>
</tr>
<tr>
<td>North Country EMS Forms</td>
<td>25.00</td>
</tr>
<tr>
<td>Redi Print</td>
<td>35.35</td>
</tr>
<tr>
<td>Postmaster</td>
<td>66.00</td>
</tr>
<tr>
<td>Rick's Electric</td>
<td>17.04</td>
</tr>
<tr>
<td>Depot Homecenter</td>
<td>84.47</td>
</tr>
<tr>
<td>Lovejoy Tool Co.</td>
<td>30.30</td>
</tr>
<tr>
<td>H. L. Moore Drug Exchange</td>
<td>677.35</td>
</tr>
<tr>
<td>State of N. H., License Fee</td>
<td>5.00</td>
</tr>
<tr>
<td>VT Ambulance District # 11, dues</td>
<td>20.00</td>
</tr>
<tr>
<td>Red Barn Sports</td>
<td>7.00</td>
</tr>
<tr>
<td>Ralph's Supermarket</td>
<td>18.84</td>
</tr>
<tr>
<td>Ridgewood Association in Internal Medicine</td>
<td>15.00</td>
</tr>
<tr>
<td>Springfield Hospital</td>
<td>875.00</td>
</tr>
<tr>
<td>North American Medical Supply</td>
<td>239.95</td>
</tr>
<tr>
<td>American Red Cross</td>
<td>43.50</td>
</tr>
<tr>
<td>Henry's Pharmacy</td>
<td>3.98</td>
</tr>
</tbody>
</table>

47
Wheeler's Pharmacy, vaccine $ 180.00
John Caramore, reimb. course etc. 114.80
Steven Neill, reimb. 136.00
Edward Blanc Jr., reimb. 21.50
Richard Holmes, reimb. training 67.50
Anne Ricker, reimb. Textbook 19.95
Dianne Leonard, reimb. course 85.00
Robert Meier, reimb. Test 67.00

Income:
Insurance Payments for Ambulance Service $ 7,431.12
Payments by Individuals for Ambulance Service 1,438.93
Reimb. by Individual for Book 42.00

$ 8,912.05

WELFARE - GENERAL ASSISTANCE
Electricity $ 1,065.49
Food 4,500.06
Rent 10,261.00
Gasoline 31.00
Laundry, gas, bus fare 198.75
Medical Expenses 89.30
Furnace Repair 43.75
J. P. Chemical Co. 100.00
Kenneth Staples 110.00
NHMA, fee 20.00
N. H. Local Welfare Administr. Assoc., dues 15.00
Nancy Howard, reimb. State Meetings 48.72
Joan Coolidge, reimb. State Meetings 10.00
Sherri Curtis 7.00

$ 16,500.07

Income:
Reimb. by Individuals for Food, Rent
Electricity and Medical expenses $ 1,906.56

Note:
Heaviest client count months were June and October. Total number of clients for 1987 was 129, many seen more than once. All bills for some clients may not be in as yet, due to extenuating circumstances and continuing care through other agencies. Clients that were able to, have begun to pay back what was borrowed and this amount was larger this year. Many have stabilized and held on to jobs.

Director of Human Services
Nancy D. Howard
RECREATION DEPARTMENT

Charlestown Little League $ 2,000.00
Charlestown Swim Team 1,000.00
Mortenson Insurance Co. 160.00
Postmaster 7.00
N. H. Recreation & Park Society.
    workshop 34.00
Corner Book Office Products 158.41
Ernest Fenderson, mowing 4,124.00
David Streeter, mowing 140.00
Depot Homecenter 50.76
G. & F's Chemical Toilets 370.66
Beaudry Enterprises 72.50
R. L. Blair & Son 20.00
Charlestown Office Equipment, typewriter 75.00

$ 8,212.33

DIRECTOR'S PROGRAM

Payroll 888.00
A. & A. J. Hutcheon, Inc., sign 34.85
Red Barn Sports 647.25
N. C. Marro 84.12
Ted Augustinowicz, sleigh rides 100.00
Jeff Child, DJ 175.00
McKenzie Rentals 65.00
Eagle Publications, Inc. 203.76
Goodwin Community Center 25.00
Marson's 13.50
Charlestown Senior Babe Ruth, dues & insurance 190.00
North American Soccer Camps 375.00
Fall Mountain Community Band 250.00
Beau Monde, concert 150.00
Milford Soccer, entry fee 35.00
The Red House Press 72.54
Bonnie Boivin, reimb. concert 191.20

$ 3,500.22

Income:
Charlestown Junior Baseball League, refund $ 190.00
Bomar Inc., donation f. shirts 100.00
North American Soccer
    Camps, Refund of overpaym. 380.00
    $670.00

SWIMMING POOL

Payroll $ 9,715.73
Electricity 680.91
New England Telephone 151.40
Eagle Publications, Inc. 34.28
Reliable Paper & Supply Co. 40.90
Arthur Whitcomb, Inc. 31.05
| **Depot Homecenter** | $ 91.49 |
| **Henry's Pharmacy** | $ 73.62 |
| **Allen Engineering & Chemical** | $ 606.00 |
| **N. C. Marro** | $ 33.99 |
| **P.B.C. of New England, Pepsi Machine** | $ 503.25 |
| **Pool Village** | $ 663.44 |
| **Apac Transport Corporation** | $ 40.00 |
| **Fall Mountain Printing** | $ 15.00 |
| **Unique Signs** | $ 68.00 |
| **R. L. Blair** | $ 10.00 |
| **Ralph's Supermarket** | $ 44.47 |
| **Charlestown Water Department** | $ 692.90 |
| **Total** | **$ 13,496.43** |

**Income:**

| **Swimming Pool Admissions** | **$4,256.98** |
| **Sale of Soda** | **$395.46** |
| **Total** | **$4,652.44** |

**PATCH PARK**

| **Electricity** | $ 255.52 |
| **Eagle Publications, Inc.** | $ 52.36 |
| **Town Crier** | $ 16.80 |
| **Depot Homecenter** | $ 10.61 |
| **G. & F's Chemical Toilets** | $ 160.00 |
| **Total** | **$ 495.29** |

**PATCH PARK GRANT**

| **St. Pierre, Inc.** | $7,543.53 |
| **Mortenson-Bailey Constr. Co., Inc.** | $10,900.00 |
| **Al Stearns** | $1,219.56 |
| **Stan Laro** | $4,873.23 |
| **Unique Signs** | $ 68.00 |
| **Soils Engineering Inc.** | $ 252.00 |
| **Depot Homecenter** | $2,706.68 |
| **Total** | **$ 27,563.00** |

**Income:**

<p>| <strong>St. Pierre, Inc., donation</strong> | $ 6,850.00 |
| <strong>Conn. River Bank, closed out checking Acct.</strong> | $ 194.44 |
| <strong>Trustees of Trust Funds, closed out Patch Park Trust</strong> | <strong>$ 8,300.69</strong> |
| <strong>State of N. H., GRANT, reimb. matching funds, Bandshell</strong> | <strong>$13,392.02</strong> |
| <strong>Total</strong> | <strong>$28,737.15</strong> |</p>
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<th>Description</th>
<th>Amount</th>
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<td>AT&amp;T</td>
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<td>Edward Nelson, reimb.</td>
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<tr>
<td>Robert Hayes, repair</td>
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<tr>
<td>Steve Fellows, repair</td>
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<td>Walter Scranton, reimb.</td>
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<td>Curtis Industries</td>
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<td>Philip Shaw</td>
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<td>R.C. Hazelton Co., Inc.</td>
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<tr>
<td>New England Tech Supply</td>
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<td>Vermont Hydraulics Inc.</td>
<td>450.00</td>
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<tr>
<td>Auto Parts of Claremont, Inc.</td>
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<td>Agway of Claremont, Inc.</td>
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<td>Zee Medical Service Co.</td>
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<td>Burtco Systems</td>
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<td>Valley Family Physicians</td>
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<td>Arthur Whitcomb, Inc.</td>
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<td>Atlantic Broom Service, Inc.</td>
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<td>St. Pierre, Inc.</td>
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<td>Vermont Water Works Supply Co, Inc.</td>
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<td>Fall Mountain Printing</td>
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<td>R. N. Johnson, Inc., Calcium</td>
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<td>Barney Bass &amp; Co.</td>
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<td>Beaudry Enterprises</td>
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<td>Rick's Electric</td>
<td>1.21</td>
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<td>Henry's Pharmacy</td>
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<td>Reliable Paper &amp; Supply Co.</td>
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<td>Blanchflower Lumber Corporation</td>
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<td>S. H. Frizzell Electric</td>
<td>410.20</td>
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<td>Paul Howard, Mowing</td>
<td>1,470.00</td>
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<td>Roy Nash</td>
<td>61.00</td>
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<tr>
<td>Mike Lessard</td>
<td>40.00</td>
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<tr>
<td>Oxygen &amp; Welding Supply</td>
<td>59.90</td>
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<td>Carry-over from 1986</td>
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<tr>
<td>VT Hydraulics</td>
<td>$1,424.00</td>
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<td><strong>Vehicle Repair</strong></td>
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<tr>
<td>Laber Manufacturing Co.</td>
<td>$ 76.00</td>
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<td>Hill Martin Corporation</td>
<td>726.21</td>
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<tr>
<td>Miller Automobile Co.</td>
<td>275.40</td>
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<td>Stage Road Auto Service</td>
<td>181.40</td>
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<tr>
<td>General Auto Salvage Co.</td>
<td>350.00</td>
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<td>R. N. Johnson, Inc.</td>
<td>1,508.17</td>
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<td>Cheever Tire Service</td>
<td>618.22</td>
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<td>Ed's Equipment Service</td>
<td>5,173.54</td>
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<tr>
<td>Tri State Automotive Service</td>
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<tr>
<td>A &amp; M Automotive Parts, Inc.</td>
<td>983.33</td>
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<tr>
<td>Sanel Auto Parts, Inc.</td>
<td>284.35</td>
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<tr>
<td>Atlantic Power Blade Co.</td>
<td>175.00</td>
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<tr>
<td>Palmer Spring Co.</td>
<td>427.99</td>
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<tr>
<td>Dorr Oil Co.</td>
<td>773.85</td>
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<tr>
<td>American Plate Glass Co.</td>
<td>243.70</td>
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<tr>
<td>B-B Chain Co.</td>
<td>413.50</td>
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<td>Howe Motors</td>
<td>417.36</td>
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<td>Dale's Radiator Service</td>
<td>200.00</td>
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<tr>
<td>E. W. Sleeper Co.</td>
<td>550.40</td>
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<tr>
<td>Ross Express, Shipping</td>
<td>13.00</td>
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<tr>
<td>Jordan Milton Machinery</td>
<td>384.70</td>
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<tr>
<td>Charlestown Tire Co.</td>
<td>175.00</td>
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<td>Stratham Tire, Inc.</td>
<td>96.90</td>
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<tr>
<td>Lodge Tire Co.</td>
<td>299.00</td>
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<td>Penn Hampshire Lubricants</td>
<td>359.41</td>
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<td>Chadwick BaRoss</td>
<td>6,126.31</td>
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<td>Roy Nash Sr.</td>
<td>72.25</td>
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<td>City Tire Co., Inc.</td>
<td>997.00</td>
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<table>
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<tr>
<th><strong>Building Repair &amp; Maintenance</strong></th>
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<tbody>
<tr>
<td>Ken's Heating Service</td>
<td>70.00</td>
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<tr>
<td>Frank Leonard, wiring</td>
<td>242.62</td>
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<tr>
<td>Depot Homecenter</td>
<td>25.46</td>
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<td><strong>Total</strong></td>
<td><strong>$ 152,222.44</strong></td>
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<table>
<thead>
<tr>
<th><strong>Road Projects &amp; Repair</strong></th>
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<tbody>
<tr>
<td>Frank Whitcomb Construction Corp.</td>
<td>24,647.99</td>
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<tr>
<td>St. Pierre, Inc.</td>
<td>10,218.08</td>
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<td>St. Pierre, Inc. - Clay Brook</td>
<td>1,500.00</td>
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<td>Burtco Systems</td>
<td>2,915.80</td>
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<td>Arthur Whitcomb, Inc.</td>
<td>189.48</td>
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<tr>
<td>Robert Wesley, gravel</td>
<td>10,094.00</td>
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<td>Marguerite Richardson, gravel</td>
<td>712.00</td>
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<tr>
<td>Perry Howard</td>
<td>734.00</td>
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<tr>
<td>Mayme Blake, sand</td>
<td>100.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$ 51,111.35</strong></td>
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### Road Projects, Retainages

<table>
<thead>
<tr>
<th>Company</th>
<th>Project Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>St. Pierre, Inc.</td>
<td>Hemlock Road</td>
<td>$763.00</td>
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<tr>
<td>St. Pierre, Inc.</td>
<td>Acworth Road</td>
<td>$4,131.00</td>
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<tr>
<td>St. Pierre, Inc.</td>
<td>Wheeler Rand Road</td>
<td>$270.00</td>
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<tr>
<td>St. Pierre, Inc.</td>
<td>Oxbrook Road</td>
<td>$901.00</td>
</tr>
<tr>
<td>Smith &amp; Allen Construction Co.</td>
<td></td>
<td>$1,833.00</td>
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Total Budget: $130,000.00

Highway Block Grant: $76,720.00

Expended: -$206,158.79

Balance: $561.21

### 1987 Pick-Up Truck

Capital Expense: $16,000.00

Budget Expense: $2,622.00

Total: $18,622.00

### Art. 9 - $50,000.00 for Acworth Road

St. Pierre, Inc.: $38,138.23

Balance carried over to 1988 for oiling: $11,861.77

### Art. 10 - Dump Truck

Ed's Equipment Service: $37,402.00

State of New Hampshire: $3.00

Total: $37,405.00

### Sidewalks

Mortenson-Bailey Construction Co.: $10,750.25

St. Pierre, Inc.: $4,451.37

Reimbursed by Trustees of Trust Funds and Donation by Charlestown Businessmen: $15,201.62

### GENERAL EXPENSE HIGHWAY

<table>
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<th>Company</th>
<th>Amount</th>
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<tbody>
<tr>
<td>International Salt Co.</td>
<td>$3,803.04</td>
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<tr>
<td>St. Pierre, Inc., Winter sand</td>
<td>$7,981.96</td>
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<tr>
<td>Frank Whitcomb Construction Corp.</td>
<td>$2,809.67</td>
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<tr>
<td>NH Bituminous Co., Inc.</td>
<td>$6,719.67</td>
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<tr>
<td>Pike Industries, Inc.</td>
<td>$6,009.60</td>
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<tr>
<td>Gurney Brothers, sweeping</td>
<td>$2,220.00</td>
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<tr>
<td>W. Poirer Guide Lines, painting lines</td>
<td>$2,350.00</td>
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Total: $31,893.94
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<th>Description</th>
<th>Amount</th>
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<tr>
<td>Payroll</td>
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<tr>
<td>Cota &amp; Cota, Inc., Gasoline</td>
<td>$ 571.61</td>
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<tr>
<td>Connelly Fuel, Fuel</td>
<td>$ 707.73</td>
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<tr>
<td>Granite State Electric</td>
<td>$ 580.16</td>
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<tr>
<td>New England Telephone</td>
<td>$ 419.79</td>
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<td>AT&amp;T</td>
<td>$ 53.20</td>
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<td><strong>Radio Communications</strong></td>
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<tr>
<td>Fire Mutual Aid System</td>
<td>$1,185.45</td>
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<tr>
<td>Motorola, Inc.</td>
<td>$ 648.00</td>
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<tr>
<td>South Western N. H. Fire Mutual Aid System</td>
<td>$2,373.74</td>
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<tr>
<td><strong>Vehicle Repair</strong></td>
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<tr>
<td>State of N. H., Registration</td>
<td>$ 3.00</td>
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<tr>
<td>Charlestown Garage</td>
<td>$1,417.12</td>
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<td>White House Auto, Inc.</td>
<td>$ 94.20</td>
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<tr>
<td>Cheever Tire Service, Inc.</td>
<td>$ 27.96</td>
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<td>Fran's of Keene</td>
<td>$ 225.00</td>
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<tr>
<td><strong>Supplies</strong></td>
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<tr>
<td>Fire Control Service of New England</td>
<td>$ 6,581.19</td>
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<tr>
<td>The Fire Barn</td>
<td>$ 414.82</td>
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<tr>
<td>Joe Sclafani's Warehouse</td>
<td>$ 28.39</td>
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<tr>
<td>A. Scott Collier</td>
<td>$ 97.23</td>
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<tr>
<td>Jack Berquist, Siren &amp; Speaker</td>
<td>$100.00</td>
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<tr>
<td>National Safety Equipment</td>
<td>$ 142.40</td>
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<tr>
<td>M &amp; J Shoe Store, boots</td>
<td>$ 294.00</td>
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<tr>
<td>Old # 4 Fire &amp; Hose Co., dues</td>
<td>$ 150.00</td>
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<tr>
<td>Chariots of Fire</td>
<td>$1,336.40</td>
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<td>Harland Richardson, Clothing allow.</td>
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<td>Kim-Pat, Inc.</td>
<td>$ 21.33</td>
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<td><strong>Miscellaneous</strong></td>
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<tr>
<td>Charles Fletcher</td>
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<tr>
<td>CRVFMAA, training</td>
<td>$ 30.00</td>
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<tr>
<td>Connecticut River Valley Fire Mutual Aid Association, dues</td>
<td>$ 45.00</td>
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<tr>
<td>Old # 4 Fire &amp; Hose Co., reimb.</td>
<td>$150.00</td>
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<tr>
<td>Depot Homecenter</td>
<td>$ 38.87</td>
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<tr>
<td>Gary's Meats &amp; Groceries</td>
<td>$102.30</td>
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<tr>
<td>Ken's Heating Service</td>
<td>$ 46.00</td>
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<tr>
<td>Expenses for Firemen</td>
<td>$ 299.50</td>
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**Income:**

State of N. H., Reimb. for Training $ 21.98

**Total:** $ 29,357.58
<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
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<tr>
<td>Granite State Electric</td>
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<tr>
<td>Transfer Station                                                          536.41</td>
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<tr>
<td>Landfill Building                                                         60.68</td>
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<tr>
<td>New England Telephone                                                     365.76</td>
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<tr>
<td>UniFirst Corporation, Uniforms                                             532.10</td>
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<tr>
<td>Browning-Ferris Industries of VT                                          97,001.20</td>
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<tr>
<td>Penn-Hampshire Lubricants, Inc.                                           914.76</td>
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<tr>
<td>Connelly Fuel, Fuel                                                       83.27</td>
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<td>NH Resource Recovery Assoc., dues                                         69.07</td>
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<td>Hodgdon Brothers, Inc.                                                    6,617.10</td>
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<tr>
<td><strong>Machine Repair</strong></td>
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<tr>
<td>Chadwick-BaRoss, Inc.                                                     244.20</td>
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<tr>
<td>A &amp; M Automotive Parts, Inc.                                              97.61</td>
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</tr>
<tr>
<td>Beaudry Enterprises, Loader Repair                                        480.00</td>
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<td>Sanel Auto Parts                                                          19.60</td>
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<tr>
<td>R. N. Johnson, Inc.                                                       19.51</td>
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<tr>
<td><strong>Miscellaneous</strong></td>
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<td>Treasurer, State of NH, Junkyard License                                   35.00</td>
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<tr>
<td>Fire Control Service of New England                                       96.02</td>
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<td>Depot Homecenter                                                          506.28</td>
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<tr>
<td>Ken's Trucking &amp; Welding                                                  80.00</td>
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<tr>
<td>Robert Hayes                                                              18.50</td>
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<tr>
<td>Smith &amp; Allen Construction Co.                                            640.00</td>
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<tr>
<td>The State Chemical Manufacturing Co.                                      57.79</td>
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<tr>
<td>St. Pierre, Inc.                                                          510.00</td>
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</tr>
<tr>
<td>A &amp; M. Automotive Parts, Inc.                                             38.85</td>
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<tr>
<td>Patricia Moore, Consulting Services                                       57.58</td>
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<tr>
<td>Unique Signs                                                              64.00</td>
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<tr>
<td>Patrick Bailey, repair                                                    45.00</td>
<td></td>
</tr>
<tr>
<td>Peachblow Farms                                                           30.00</td>
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</tr>
<tr>
<td>Robert Turner, M. D.                                                      67.00</td>
<td></td>
</tr>
<tr>
<td>Mayme Blake                                                               172.50</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong>                                                                 $127,155.83</td>
<td></td>
</tr>
</tbody>
</table>

**Balance $35,000.00 Article.**

- carried over $7,955.12
- Expended: Hoyle, Tanner & Associates -6,572.70
- Carried over to 1988 $1,382.42

**REVISION OF TAX MAP & ASSESSMENT**

- Cartographic Association, Inc. $640.00
- E. F. Greene & Associates 5,986.00

$6,626.00
CEMETERY

Payroll $24,178.79
Cota & Cota, Gasoline 224.72

Vehicle Repair
Stage Road Auto Service 487.07
Charlestown Tire Co. 3.00

Mower & Equipment Repair
Robert Hayes 120.00
Pinnacle Equipment, Inc. 94.50
A & M Automotive Parts, Inc. 6.52

Expenses
Melvin Rice Tree Service 3,600.00
Expenses for opening Graves 265.65
Expenses for Raking 690.02
Gordon Wetherby, Fence repair 156.00
Depot Homecenter 112.37
R. N. Johnson, Inc. 25.42
St. Pierre, Inc. 228.82
Pinnacle Equipment Inc. 2,061.47
Ed Nelson, opening gates 310.00
Howe Motors 4.60
N. C. Marro 77.25
Agway of Claremont, Inc. 258.79
Eagle Publications, Inc. 42.50
Town Crier 18.00
Edward Nelson, reimb. 7.39
Robert Hayes 20.00
Charles Strobeck, refund of lot 25.00
Mae Merrill, refund of Lots 50.00
Omer LaFleur, refund of lots 50.00

$33,117.88

Income:
Cemetery Lots $900.00
Recording Fee for Deeds 30.00
Cemetery Care 3.00
Cemetery Fees for Opening Graves 7,075.00
Trustees of Trust Funds, Cemetery Care 10,000.00

$18,008.00

Perpetual Care Funds Received $925.00
Remitted to Trustees of Trust Funds 875.00
Carried over to 1988 and remitted 50.00
$925.00
PLANNING BOARD

Payroll $ 1,484.25
Claremont Custom Framing, mounting board 10.00
A.J. Hutcheon, matte acetate 69.50
Town Crier 550.00
Eagle Publications, Inc. 683.80
Radio Shack, tapes etc. 109.28
Kim-Pat, Inc. 299.92
Postmaster 139.08
Fall Mountain Printing, ordinances 1,266.50
Equity Publishing Co. 147.00
N.H. Municipal Assoc., Law Lectures 189.00
Margery Reed, reimb. 7.97

$ 4,956.29

Income:
Zoning, Subdivision Regulation booklet $138.00
Filing & Subdivision Fees 480.00
Reimb. f. Newspaper Ads 290.00
Payment f. copy of Tapes 45.00

$953.00

Building Permit Fees Received (remitted to Oscar Makinen) $1,775.00

INSURANCE

NHMA Health Trust, BC-BS $ 32,757.44
NH Municipal Workman's Compensation Trust 16,484.00
NH Municipal Unemployment Trust 1,292.42
The Travelers Insurance 424.32
American Bankers Life Assurance Co. 447.20
Koson Insurance Agency 33,879.00
The Mortenson Insurance Agency 27,382.00

$112,666.38

Income:
The Travelers Insurance, Overpayment $ 60.60
NH Municipal Unemployment Fund, Dividend 1,116.00
Blue Cross-Blue Shield, COBRA payments 2,255.82
Workmen's Compensation, Peter Jewell 1,093.62

$4,526.04
### INDEBTEDNESS PAYMENTS

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<th>Amount</th>
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<tr>
<td>IBM Corporation</td>
<td>$2,364.88</td>
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<tr>
<td>FHA - Fire Truck</td>
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<td>Connecticut Natl. Bank - Grader</td>
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<tr>
<td>Connecticut Natl. Bank - Transfer Sta.</td>
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**Total:** $1,146,964.88

### INTEREST

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**Total:** $50,887.67

### ABATEMENTS AND REFUNDS

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<td>BSMCW Associates, Trolley Stop</td>
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<td>Mildred Packard</td>
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<td>Douglas &amp; Nancy Wright</td>
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<td>Robert Jonah</td>
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<td>Adrian &amp; Lillian Breault</td>
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<td>David T. Blizzard</td>
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<td>Charles &amp; Lynda Child</td>
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<tr>
<td>Albert Bashaw</td>
<td>$13.09</td>
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<td>Clinton &amp; Zaina Melius</td>
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<td>David &amp; Kathy St. Pierre</td>
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<td>Robert L. Smith</td>
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<td>Antoinette Beaudry</td>
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<td>Normand &amp; Antoinette Beaudry</td>
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<td>William &amp; Gertrude Brys</td>
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<td>David R. Quesnel</td>
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<td>Richard Dumont</td>
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<td>Charlene S. Comstock, Individual Over-payments</td>
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<td>Arnold Runnells</td>
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<td>Ernst Dierks</td>
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<td>Barbara Ayer</td>
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<td>Carl Fedelski</td>
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<td>Harry J. Beauregard</td>
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<td>Clyde C. &amp; Marion Patterson</td>
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<td>Robert M. Hillsgrove</td>
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<td>Judy Hicks</td>
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<td>Donald &amp; Rita Mason</td>
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<td>Paul J. Okosky</td>
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<tr>
<td>Rene &amp; Roland LaFleur</td>
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<td>Rancourt Estates III</td>
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<td>Boston &amp; Maine Railroad Corporation</td>
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**Total:** $9,367.12
## DAMAGES AND LEGAL EXPENSES

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<tr>
<td>Wiggins Concrete Products,</td>
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<td>(Toll Bridge)</td>
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<tr>
<td>Buckley &amp; Zopf</td>
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<td>Aquatec Environmental Services</td>
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<td>Backus, Meyer &amp; Solomon</td>
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$3,387.38

## TREASURER, STATE OF NEW HAMPSHIRE

- **Received and Remitted, Marriage License Fees**: $377.00
- **Received and Remitted, Dog License Fees**: $263.50

$640.50

## PAYMENTS TO OTHER GOVERNMENT DIVISIONS

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<tr>
<th>Division</th>
<th>Amount</th>
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<tr>
<td>Treasurer, County of Sullivan</td>
<td>$285,737.00</td>
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<td>Fall Mountain Regional School Distr.</td>
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<td>Balance 1986 - 1987</td>
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<td>Balance 1987 - 1988</td>
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$2,457,752.00

## MISCELLANEOUS

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<tr>
<td>Fall Mountain Home Health Care</td>
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<td>Sullivan County Hospice, Art. 15 of Town Meeting</td>
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<td>Upper Valley-Lake Sunapee Council, Art. 16 Town Meeting</td>
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<td>Community Youth Advocates, Art. 20</td>
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<td>Carri, Plodzik, Sanderson, Audit</td>
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<tr>
<td>Charlene S. Comstock - Yield Tax</td>
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<td>Charlene S. Comstock - Property bought by Town</td>
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<td>Charlene S. Comstock - Elderly Lien</td>
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$226,712.68
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<tr>
<th>No. Shares</th>
<th>How Invested</th>
<th>Bal. 1-1-87</th>
<th>Purchases</th>
<th>Capital Gains</th>
<th>Bal. 12-31-87</th>
<th>Income during year</th>
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<tr>
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<td>Common Trusts</td>
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<td>2538.505</td>
<td>Eaton-Vance Group of Funds</td>
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<td>2957.962</td>
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<td>700</td>
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<td>4743.163</td>
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<td>86,267.43</td>
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<td>Dominion Resources</td>
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<td>Exxon Corp.</td>
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<td>Balance 3</td>
<td>Balance 4</td>
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<td>Bond Fund of America</td>
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<td>Purpose of Trust Fund</td>
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<td>1896</td>
<td>Silsby Public Library</td>
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<td>Porter Widow Fund</td>
<td>Needy Widows</td>
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<td>1925</td>
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<td>Care of Streets</td>
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<td>Cemetery Funds</td>
<td>Expense of Cemeteries</td>
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<td>05-06-87</td>
<td>Harry Caine</td>
<td>Perp. Care</td>
<td>Conn. River Bk.</td>
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<td>05-18-87</td>
<td>Isaac &amp; Eliz. Brown</td>
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<td>05-26-87</td>
<td>Chas. &amp; Lois Dalzell</td>
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<td>06-02-87</td>
<td>Gordon Sr. &amp; Ida Bashaw</td>
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<td>06-05-87</td>
<td>Lorraine Snelling Cowdrey</td>
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<td>Ronald &amp; Prisc. Erisman</td>
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<td></td>
<td>Omer Lafleur</td>
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**Sub-Totals**

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<th>Date of Creation</th>
<th>Name of Trust Fund</th>
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<th>Balance 01-01-87</th>
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<td>Mary A. Sherwood Trust</td>
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<td>1974</td>
<td>Maude E. Prouty</td>
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<td>Dorothy H. Sayce:</td>
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<td>1979</td>
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<td>1979</td>
<td>Student Loan Fund</td>
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<td>1979</td>
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<td>1969</td>
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<td>Scholarship for</td>
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<td>Scholarship Fund</td>
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**Grand Totals**

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THE TOWN OF CHARLESTOWN, N. H.
**TRUSTEE OF TRUST FUNDS**

**Trust Accounts - Not Bequests**

**James Hearne Trust - Town Hall Account**
(Savings Account)

<table>
<thead>
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<th>Description</th>
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<tr>
<td>Beginning Balance 01-01-1987</td>
<td>$1,127.35</td>
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<td>Deposits</td>
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<td>Interest Earned</td>
<td>71.94</td>
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<tr>
<td>Ending Balance 12-31-1987</td>
<td>$1,459.29</td>
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**Patch Park Trust**
(Money Market Account)

<table>
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<td>Interest Earned</td>
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<tr>
<td>Withdrawals to Town of Charlestown to close Account</td>
<td>8,300.69</td>
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<tr>
<td>Ending Balance</td>
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AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen:

We have examined the general purpose financial statements of the Town of Charlestown, New Hampshire and the combining fund financial statements of the Town as of and for the year ended December 31, 1986, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the Town of Charlestown, New Hampshire, at December 31, 1986, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year. Also, in our opinion, the combining fund financial statements referred to above present fairly the financial position of each of the funds of the Town of Charlestown, New Hampshire, at December 31, 1986, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining fund financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Charlestown, New Hampshire. Such information has been subjected to the auditing procedures applied in the examination of the general purpose and combining fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective funds taken as a whole.

Paul J. Mercier Jr. CPA
CARRI PLODZIK SANDERSON
Professional Association
AUDITOR'S REPORT ON COMPLIANCE

To The Members of the Board of Selectmen:

We have examined the general purpose financial statements of the Town of Charlestown, New Hampshire for the year ended December 31, 1986, and have issued our report thereon dated April 6, 1987. Our examination was made in accordance with generally accepted auditing standards; the standards for financial and compliance audits contained in the Standards for Audit of Governmental Organizations, Programs, Activities, and Functions, issued by the U. S. General Accounting Office; the Single Audit Act of 1984; and the provisions of OMB Circular A-128, Audits of State and Local Governments, and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The management of the Town of Charlestown, New Hampshire is responsible for the Town's compliance with laws and regulations. In connection with the examination referred to above, we selected and tested transactions and records from non-major federal financial assistance programs to determine the Town's compliance with laws and regulations, noncompliance with which we believe could have a material effect on the allowability of program expenditures.

The results of our tests indicate that for the transactions and records tested the Town of Charlestown, New Hampshire complied with the laws and regulations referred to above. Our testing was more limited than would be necessary to express an opinion on whether the Town of Charlestown, New Hampshire administered those programs in compliance in all material respects with laws and regulations, noncompliance with which we believe could have a material effect on the allowability of program expenditures; however, with respect to the transactions that were not tested by us, nothing came to our attention to indicate that the Town of Charlestown, New Hampshire had violated laws and regulations.

Paul J. Mercier Jr. CPA
CARRI PLODZIK SANDERSON
Professional Association
Circulation
Adult Fiction 7130
Adult Non-fiction 2186
Juvenile Fiction 4707
Juvenile Non-fiction 1336
Magazines 819
Records / cassettes/film 84

Total Circulation 16262

Book Stock
Number of books owned January 1, 1987 23182
Number of books added by purchase 717
Number of books added as gifts 60
Number of books discarded 1700
Number of books owned January 1, 1988 22259

We began 1987 by having Jean Johnson, a consultant at the NH State Library, come and advise us on weeding our non-fiction collection. Outdated material, duplicate copies and textbooks were removed from the shelves to make room for current materials. This weeding was also a necessary first step in the process of preparing the collection for computerized circulation.

With the arrival of the Apple IIe, hard disk, and printer we began the process of putting all our patrons into the computer. This allowed us to update our patron file with current street addresses, mailing addresses, and telephone numbers. It also allowed us to discard all inactive patrons. We were pleased to find we have 1200 patrons who are currently actively borrowing from the Library. That figures out to approximately one quarter of the Town's population, a figure we can be proud of.

There were problems, as there always are when switching from one system to another, and at times I thought we couldn't possibly be ready by our target date, January 4, 1988, but gradually things came together and the end of 1987 saw us ready to enter the computer age.

In 1987 we offered a program about Cheshire and Sullivan counties in the 1930's, we broadened the children's summer reading program to include more activities, and we added a fall preschool story hour.

This year the friends of the Library helped us by hosting the end of summer party. They worked hard to organize, promote and staff our annual October book and bake sale. Their hard work made it a great success. They also donated funds to the Library for purchasing more large print books and books for our young adults. My thanks to them and to the many people who help us with donations of books and magazines. Your generosity is greatly appreciated.

Holly Shaw, Librarian
REPORT OF THE TRUSTEES OF SILSBY FREE LIBRARY

Many changes have been made in our Library this past year. In 1986 the State Legislature amended RSA 202-A, which mandated that any Public Library owning funds in a Trust shall report to the Attorney General annually. The law states that all income from any Trust must be turned over to the Library Trustees by the Trustees of Trust Funds and be expended in the current year.

In the past few years, a portion of the income from the Trust Fund was turned over, and the remaining income was left in the Trust Account. In 1986 the accumulated income was turned over to the Library Trustees. Recommendations from the State Library that computers were an advantage in many processes in library use; therefore, with no funds or appropriations from the Town a computer was purchased, and is now in use.

The State Library requires that all Libraries display a Library sign and hours posted, this sign has been installed on the front lawn.

The Trustees of the Library feel that our Library is in excellent shape, and well equipped with a duplicator for public use, micro-film and micro-fiche machines, computer, and an increase in our book selection.

We wish to thank all organizations and individuals for their assistance and to the Library staff for a job well done.

Respectfully submitted
Isabel T. Palmer, Chairman
Board of Trustees
PLANNING BOARD REPORT

We have had many site plans and a few minor subdivisions this past year, all of which were handled as smoothly as possible. We have had a few subdivisions in the past that were turned down on the ground that they were a "premature subdivision, which is a term that allows the Planning Board to deny a subdivision, if it would cause the Town excessive expenditures of public funds. One of the prime expenditures would be the upgrading of Town roads to handle the increased flow caused by these projects. The Board feels that if we had figures available to upgrade these roads these costs would be passed on to the developer as a condition of approval.

In the Town Warrant this year is an Article seeking $3,000.00 to study the roads in Town, particularly the "back" roads and obtain a figure to update these roads.

The Board also spent a lot of time this year on the Capital Improvements Plan. This is a 5-year projection of capital costs coming up in Town. The plan is in the early stages but should be looked at and expanded on in the future.

We have had a good year on the Planning Board and I would urge all residents in Town to attend our meetings and get involved in the growth of Charlestown. We meet the first and third Tuesday of each month and always welcome public opinion.

Kennith Champney (1988)
Terri Ann Fisk (1988)
Margery Reed (1989)
George Moulton (1989)
Fred Poisson (1990)
Carol Howard (1990)
Cedric C. Fisk, ex-officio
Farnsworth Elliot (alternate)
Joyce Davidson (alternate)
Morris Putnam Jr. (alternate)
This year the Trust for New Hampshire Lands has been a focal point for all conservation commissions in New Hampshire. The purpose of the Trust is to preserve and protect our prime natural resources; good farm land, watersheds which protect our water supplies, wildlife habitats and our lakes, rivers and sea shore. Its purpose is not to stop development but rather guide it to areas which are most appropriate for development while protecting our natural resources, which once destroyed, cannot be replaced.

The preferred way of doing this is through voluntary easements and the purchase of developmental rights which leaves the owner free to use the land for farming and forest management, and when appropriate, compensates the owner for any loss in value. Any landowner interested in protecting his land for future generations should contact the Upper Valley Community Land Trust (314 First NH Bank Building, Lebanon, NH 03766, Tel. 448-1680). They can give more information on the ways to ensure this goal.

A continuing concern is the number of old and often abandoned underground storage tanks in Charlestown. There are also many homes that depend on wells for drinking water. Even small amounts of fuel oil or gasoline in drinking water can cause health problems. Anyone wishing to remove a tank should contact the Selectmen's Office for correct procedures for removal.

A program of recycling at our Transfer Station is a priority for Charlestown. It will not only cut the costs of having our trash hauled away but it will help save raw materials. Glass, metals and newspaper make up a large percentage of our waste. They are all valuable materials which can be used over and over again. We urge you to support recycling in Charlestown.

Our Green-Up Day program, as always, points out the need to recycle. We think all the young people of 4-H, Little League, and Scouting who helped again this year to clean up our roadsides. We also thank the Garden Club, Women's Club, Grange and Rotary for supplying lunch and the pick-up trucks.

Each year we review Dredge and Fill applications and wish to remind persons dredging and/or filling in wetlands or near bodies of water that they must have a state permit. Applications are available at the Town Clerk's Office.

New Hampshire's greatest assets are its land and water. Let us all treat them with respect and care.
RECREATION COMMITTEE REPORT

Charlestown was fortunate to have very dedicated people on the Recreation Committee this year because there were only three of them. They still maintained all the programs that had been started before and even expanded some of them.

The Forth Annual Winter Carnival was a success with more involvement than ever before. Unfortunately the warm weather melted the ice for Broom Hockey and Skating.

Summer Fest was attempted this year but is seems that there is already plenty to do in the summer and this event did not go over so big. Band Concerts were held throughout the summer. A Soccer Camp was offered for children of all ages at Patch Park during August. 34 participated.

Pee Wee soccer had the best results ever. The turnout for the different age groups was great. Even with three soccer fields in Charlestown it seemed as if they were always filled.

The pool was very busy this summer because of the hot weather. Swimming lessons went on as usual. The Swim Team also had a very successful year.

Other programs were Men's Basketball, Drop-in Basketball, Drop-in Volleyball, Pee Wee Basketball, Little League Baseball, Babe Ruth and Senior Babe Ruth Baseball.

The Charlestown Facilities are in very good condition and are offering enough for most age groups. If anyone has any ideas for improving recreation in Charlestown, they should run for the Recreation Committee. It is amazing how a good idea can be put into service with a little work.

I would like to thank the Recreation Committee - Bonnie Boivin, Bill Smith and Mike White for their dedication this year.

Swimming Pool

This summer noticeable improvements were made around the swimming pool, which kept the pool considerably warmer. It created an extremely pleasant place to watch a swim meet. All of the work, over $4,000. worth, was donated by St. Pierre Inc. Mrs Snow gave permission to cut some trees on her land and reshape the bank to contour the land around the pool. A very special thank you for her community spirit.

Patch Park

The Bandshell was constructed in 1987, although it is not completed. This facility, served with water and sewer, has bathroom facilities, concession stand and storage space underneath the bandshell.

Donations by many area people and businesses made this project happen. The community raised over $16,000.00, much of it from work done on the project. The Federal Government paid $15,000.00 in matching funds toward the construction.
Patch Park now has a Little League Field, Babe Ruth Field, Picnic Area, Skating Rink, Soccer Fields and Bandshell. During the past 6 years, all of the construction has been taking place without any taxpayer money. It is true COMMUNITY SPIRIT that has built this park.

I would like to take this time to thank the many businesses, clubs, and individuals that have donated toward this wonderful Park, which is used by old and young equally.

Respectfully submitted,
Victor St. Pierre

Charlestown Little League

Town of Charlestown Use of Funds Report $ 2,000.00

4 Little League Teams
4 Minor League Teams
1 Jr. Babe Ruth Team

Mortenson Insurance Agency $ 1,044.00
R. Martel, 1985 Injury, Claremont Hospital 90.75
Red Barn Sports, Equipment & Baseballs 1,810.71
Connecticut Valley League Entry Fee 200.00
Keith's Sporting Goods, equipment 26.00
G & F's Chemical Toilets (Rice's Field) 160.00
Depot Homecenter (fencing) 117.15
J. D. Morse, Awards 103.32

Total Funds Spent $ 3,551.93

The additional Funds were raised by the Children, parents and coaches.

William A. Smith, Treasurer
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<td>Transfer from Money Market Acct.</td>
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<td>Doctors portion of Water &amp; Sewer</td>
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<td>L. J. Babbitt</td>
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| Money Market Account          | $8,806.77  |
| Certificate of Deposit,       |            |
| payable April 9, 1990         | $17,995.29  |
| Interest earned               | $1,394.92  |
Report of the Health Officer

1987 was a very busy year. Complaints were received from the Selectmen's Office and at my home regarding public health. Most complaints were corrected or worked on. I made routine inspections at residences where the owners have applied for Foster Care and Day Care Center licenses.

If anyone would like information about Public Health, call the Town office or my home.

I would like to thank Mrs. Gray and our three Selectmen, Cedric Fisk, John Starr and Robert Stone, for all the help and support they have given me for the past year.

Respectfully Yours,
Gaston V. Tanguay
Health Officer
**SEWER DEPARTMENT - 1987**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance on hand-January 1, 1987</td>
<td>$2,982.41</td>
</tr>
<tr>
<td>Sewer rents paid</td>
<td>$98,021.14</td>
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<tr>
<td>Interest Paid</td>
<td>2,564.32</td>
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<tr>
<td>Other deposits - connections &amp; hook-ups</td>
<td>715.30</td>
</tr>
<tr>
<td>fees for dumping</td>
<td>1,480.00</td>
</tr>
<tr>
<td>transfer from Money Market</td>
<td>10,000.00</td>
</tr>
<tr>
<td>Misc.- check returned for insufficient funds</td>
<td>107.95</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$112,888.71</strong></td>
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<tr>
<td><strong>Difference</strong></td>
<td><strong>$115,871.12</strong></td>
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**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Truck (% &amp; Equipment)</td>
<td>$9,138.23</td>
</tr>
<tr>
<td>Vehicle Repair</td>
<td>1,292.22</td>
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<tr>
<td>Gasoline</td>
<td>683.39</td>
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<tr>
<td>Repainting Truck</td>
<td>1,980.00</td>
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<tr>
<td>Chemicals</td>
<td>470.00</td>
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<tr>
<td>Cleaning Sewer Lines</td>
<td>3,860.00</td>
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<tr>
<td>Miscellaneous Repairs</td>
<td>2,967.04</td>
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<tr>
<td>Utilities</td>
<td>18,942.24</td>
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<tr>
<td>Plant Supplies</td>
<td>3,059.92</td>
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<tr>
<td>Insurance</td>
<td>6,061.84</td>
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<tr>
<td>Office Supplies</td>
<td>658.79</td>
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<td>Audit</td>
<td>1,000.00</td>
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<tr>
<td>Uniforms</td>
<td>600.90</td>
</tr>
<tr>
<td>Notes - Principal &amp; Interest</td>
<td>8,805.50</td>
</tr>
<tr>
<td>Reimb.- individual</td>
<td>629.50</td>
</tr>
<tr>
<td>Transfer to Money Market</td>
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<tr>
<td>Miscellaneous</td>
<td>51.25</td>
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<tr>
<td>Sewer Commissioners-Payroll</td>
<td>1,500.00</td>
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<td>Payroll</td>
<td>28,124.60</td>
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<tr>
<td>Social Security - Town Share</td>
<td>2,118.17</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$111,943.59</strong></td>
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**On Hand December 31, 1987**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Money Market Account</td>
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<td>Total Rents Billed Out For 1987</td>
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**Total**                                         | **$3,927.53**
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Balance on hand-January 1, 1987</td>
<td>$ 5,968.03</td>
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<td>Water Rents paid</td>
<td>$211,030.58</td>
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<td>Interest Paid</td>
<td>4,321.64</td>
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<td>Other deposits -</td>
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<tr>
<td>connections &amp; hook-ups</td>
<td>1,630.33</td>
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<tr>
<td>meters paid</td>
<td>3,236.66</td>
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<tr>
<td>jobs billed out</td>
<td>225.42</td>
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<tr>
<td>Reimb. by Individual-hydrant</td>
<td>150.00</td>
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<tr>
<td>Reimb.- Swimming Pool -chlorine</td>
<td>692.90</td>
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<tr>
<td>Continious Forest Management -</td>
<td></td>
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<tr>
<td>Timber Cut- Halls Pond</td>
<td>22,738.55</td>
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<tr>
<td>US Department of Agriculture-</td>
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<tr>
<td>Reservoir Lot</td>
<td>504.00</td>
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<tr>
<td>Transfer from Money Market</td>
<td>32,000.00</td>
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<tr>
<td>Other misc. Income</td>
<td>36.06</td>
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<tr>
<td><strong>Total</strong></td>
<td>$276,566.14</td>
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<tr>
<td><strong>Net Income</strong></td>
<td>$282,534.17</td>
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**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>New Truck (%)</td>
<td>$ 8,269.00</td>
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<tr>
<td>Vehicle Repair</td>
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<tr>
<td>Gasoline</td>
<td>945.86</td>
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<td>Paint and Wiring -</td>
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<td>Water Dept. Building</td>
<td>1,728.66</td>
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<td>Chemicals</td>
<td>614.50</td>
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<tr>
<td>Motor Repairs (Pump Station)</td>
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<tr>
<td>Misc. Repairs</td>
<td>298.57</td>
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<tr>
<td>Utilities</td>
<td>15,140.36</td>
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<td>Plant Supplies</td>
<td>4,771.95</td>
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<td>Office Supplies</td>
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<tr>
<td>Water Tests</td>
<td>890.96</td>
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<tr>
<td>Meters &amp; Supplies</td>
<td>4,898.93</td>
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<tr>
<td>Water Grant</td>
<td>15,169.12</td>
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<tr>
<td>Water Bond</td>
<td>59,457.50</td>
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<tr>
<td>Audit</td>
<td>1,000.00</td>
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<tr>
<td>Uniforms</td>
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<tr>
<td>Notes - Principal &amp; Interest</td>
<td>24,531.12</td>
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<tr>
<td>Legal Fees</td>
<td>2,082.10</td>
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<tr>
<td>Charlene S. Comstock- Yield Tax</td>
<td>1,411.26</td>
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<td>Gurney Brothers - water thaw</td>
<td>1,165.00</td>
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<tr>
<td>Reimb.-individual</td>
<td>1,080.40</td>
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<tr>
<td>B &amp; M Corp. - Pipe Privilege</td>
<td>200.00</td>
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<tr>
<td>Licenses</td>
<td>160.00</td>
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<td>Overpayment of Rent</td>
<td>80.80</td>
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<tr>
<td>Transfer to Money Market</td>
<td>60,000.00</td>
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76
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Miscellaneous</td>
<td>$ 90.60</td>
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<td>Bank Charges</td>
<td>$ 36.11</td>
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<tr>
<td>Chas. Ready Mix- reimb. part</td>
<td>$ 287.05</td>
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<tr>
<td>Water Commissioners-Payroll</td>
<td>$ 1,500.00</td>
</tr>
<tr>
<td>Payroll</td>
<td>$ 52,395.19</td>
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<tr>
<td>Social Security, Town Share</td>
<td>$ 3,853.51</td>
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- $274,971.75

On Hand December 31, 1987

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Money Market Account</td>
<td>$ 61,810.62</td>
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<tr>
<td>Balance on Hand from 650,000.00 Bond</td>
<td>$ 20,371.16</td>
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<tr>
<td>Total Rents Billed Out For 1987</td>
<td>$205,572.87</td>
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$ 7,562.42

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<thead>
<tr>
<th>Date</th>
<th>Place</th>
<th>Name of Child</th>
<th>Name of Father</th>
<th>Name of Mother</th>
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<tbody>
<tr>
<td>Jan. 11</td>
<td>Claremont, NH</td>
<td>Tyson Lyle Jache</td>
<td>Raymond Peter Jache</td>
<td>Debbie Ann Cloutier</td>
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<tr>
<td>21</td>
<td>Claremont, NH</td>
<td>Russell Peter Cochran</td>
<td>Richard Croghan Cochran Jr.</td>
<td>Diana Marie Galipo</td>
</tr>
<tr>
<td>Mar. 10</td>
<td>Claremont, NH</td>
<td>Jodi Rae Dresser</td>
<td>Bernard Brett Dresser</td>
<td>Jeanne Marie Chappell</td>
</tr>
<tr>
<td>18</td>
<td>Claremont, NH</td>
<td>Everett Wellington Baird III</td>
<td>Everett Wellington Baird Jr.</td>
<td>Elizabeth Antionette Grenier</td>
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<tr>
<td>21</td>
<td>Claremont, NH</td>
<td>Katherine Annette Judd</td>
<td>James Arthur Judd</td>
<td>Lucille Rita Tetreault</td>
</tr>
<tr>
<td>Apr. 8</td>
<td>Claremont, NH</td>
<td>David Daniel Bruce</td>
<td>Daniel Ellis Bruce</td>
<td>Katherine Elaine Blankenship</td>
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<tr>
<td>12</td>
<td>Hanover, NH</td>
<td>Katharine Ainsleigh Small</td>
<td>Steven Andrew Small</td>
<td>Kelly Rae Shields</td>
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<tr>
<td>15</td>
<td>Claremont, NH</td>
<td>Amanda Lynn Lee</td>
<td>John Onson Lee</td>
<td>Laura Jane Zutter</td>
</tr>
<tr>
<td>19</td>
<td>Claremont, NH</td>
<td>Aaron Myron LaPlante</td>
<td>Ralph Junior LaPlante Jr.</td>
<td>Jody Anne Magoon</td>
</tr>
<tr>
<td>30</td>
<td>Claremont, NH</td>
<td>Rachel Suzanne Cook</td>
<td>Andrew Gragen Cook</td>
<td>Lori Anne White</td>
</tr>
<tr>
<td>May 16</td>
<td>Keene, NH</td>
<td>Nicole Theresa D'Atri</td>
<td>Salvatore Anthony D'Atri</td>
<td>Denise Theresa Anderson</td>
</tr>
<tr>
<td>27</td>
<td>Claremont, Nh</td>
<td>David Alfred Coull Jr.</td>
<td>David Alfred Coull Sr.</td>
<td>Kathryn Marie Leclair</td>
</tr>
<tr>
<td>30</td>
<td>Claremont, NH</td>
<td>Mark Rocky Condon</td>
<td>Walter William Condon</td>
<td>Michelle Beth St. Pierre</td>
</tr>
<tr>
<td>June 9</td>
<td>Claremont, NH</td>
<td>Allison Marie O'Connor</td>
<td>Michael Patrick O'Connor</td>
<td>Judith Ellen Dalen</td>
</tr>
<tr>
<td>23</td>
<td>Claremont, NH</td>
<td>Steven Richard Catani</td>
<td>David Stephen Catani</td>
<td>Christina Marie Lombard</td>
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<tr>
<td>21</td>
<td>Hanover, NH</td>
<td>Ashley Brianne Sicard</td>
<td>Brian Paul Sicard</td>
<td>Victoria Joan Rondos</td>
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<tr>
<td>24</td>
<td>Springfield, VT</td>
<td>Brandon Scott Martin-Williams</td>
<td>Michael Timothy Williams</td>
<td>Pamela Jean Martin</td>
</tr>
<tr>
<td>27</td>
<td>Claremont, NH</td>
<td>Eric Michael Johnson</td>
<td>Kerry Lee Johnson</td>
<td>Darlene Gerise Ferland</td>
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</tbody>
</table>
15 Claremont, NH Lacey Oressa Kowalczyk John Joseph Kowalczyk Jr. Kelly Oressa Benjamin
15 Claremont, NH Ben Sanchas Maurice William Sanchas Sylvia Ann Terra
16 Hanover, NH Tina Marie Pratt Wendell Corrow Jr. Julieannay Daniels
21 Springfield, VT Kathleen Marie Martischnig Gary Alan Martischnig Karen Jean Fanning
27 Keene, NH Christopher Charles Silvernale Howard Roland Silvernale Sr. Maryann Tedford
Aug. 25 Claremont, NH Clifford George LaVanture Jr. Clifford George LaVanture Sr. Laura Mary Smith
25 Claremont, NH Ryan Mitchell Weaver Paul William Weaver Carolyn June Aubin
28 Hanover, NH Rachel Marie Morse Robert Matthew Morse Tammy Marie Trahan
Sept. 18 Hanover, NH Walter Lee Bowman Billy Lee Bowman Elizabeth Ann Hance
27 Claremont, NH Cindal Lace Thurber Scott Thurber Angela Alice Walker
Oct. 4 Claremont, NH Christopher Ross West Richard Hien West Karin J. Slack
15 Claremont, NH Jessica Anne Lefebvre Robert Roland Lefebvre Mary Ellen Plaisted
31 Claremont, NH David Lynn Webb William Lee Webb Mary Beth Holze
Nov. 10 Claremont, NH Casey John Fontaine Jeffrey Paul Fontaine Theresa Elizabeth Murphy
30 Claremont, NH Crystal Louise Daniels Lawrence Able Daniels Betty Marie Dunham
Dec. 1 Claremont, NH Matthew Roy Baird Randy Roy Baird Carrie Lyn Matheson
3 Hanover, NH John Anthony Maciejko Jr. John Anthony Maciejko Suzanne Jean Terry
23 Claremont, NH Baby Girl Martin Scott Alan Martin Joy Star Jenkins
### MARRIAGES - 1987

<table>
<thead>
<tr>
<th>Date</th>
<th>Name of Groom &amp; Bride</th>
<th>Residence of Each</th>
<th>Place of Marriage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan. 12</td>
<td>Roger J. Bruneau, Charlotte L. Scanlon</td>
<td>Charlestown, NH</td>
<td>Claremont, NH</td>
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<tr>
<td>29</td>
<td>Lawrence M. Collins, Autumn M. Poirier</td>
<td>Charlestown, NH</td>
<td>Claremont, NH</td>
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<tr>
<td>Feb. 7</td>
<td>Daniel W. Lussier, Linda Lee Goodell</td>
<td>Charlestown, NH</td>
<td>Claremont, NH</td>
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<tr>
<td>14</td>
<td>Gary W. Merrill Jr., Brenda G. LaClair</td>
<td>Charlestown, NH</td>
<td>Claremont, NH</td>
</tr>
<tr>
<td>14</td>
<td>Anthony F. DiPadova, Jeannine L. Yesman</td>
<td>Charlestown, NH</td>
<td>Charlestown, NH</td>
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<tr>
<td>May 23</td>
<td>Lawrence M. Neilson III, Tammie J. Anderson</td>
<td>Charlestown, NH</td>
<td>Charlestown, NH</td>
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<td></td>
</tr>
<tr>
<td>30</td>
<td>Rene Leo Hudon, Edwina Norma Berry</td>
<td>Charlestown, NH</td>
<td>Oakland, ME</td>
</tr>
<tr>
<td>30</td>
<td>Cecil Robert White, Beverly Lynn Sweetser</td>
<td>Charlestown, NH</td>
<td>Oakland, ME</td>
</tr>
<tr>
<td>June 6</td>
<td>Jeffrey A. Holmes, Lisa M. Bushway</td>
<td>Langdon, NH</td>
<td>Charlestown, NH</td>
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<td>Charlestown, NH</td>
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<tr>
<td>20</td>
<td>Scott W. Sweet, Lisa M. Tewksbury</td>
<td>Claremont, NH</td>
<td>Claremont, NH</td>
</tr>
<tr>
<td>27</td>
<td>Albert A. Fisk, Jeanne M. Audet</td>
<td>Greenfield, MA</td>
<td>Charlestown, NH</td>
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<tr>
<td>27</td>
<td>Joseph E. Gauthier, Stephanie E. Mumford</td>
<td>Charlestown, NH</td>
<td>Claremont, NH</td>
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<tr>
<td>27</td>
<td>Harry P. Sargent Jr., Joyce A. Embair</td>
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<td>Charlestown, NH</td>
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<tr>
<td>July 24</td>
<td>Richard H. Arguiner, Lillian M. Curtis</td>
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<td>Charlestown, NH</td>
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<tr>
<td>Aug. 1</td>
<td>Steven A. Cutler, Joan Binder</td>
<td>Charlestown, NH</td>
<td>Walpole, NH</td>
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<tr>
<td>1</td>
<td>William D. Muse, Gayle A. King</td>
<td>Charlestown, NH</td>
<td>Charlestown, NH</td>
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<tr>
<td>8</td>
<td>Steve A. Tedford, Gail E. Englehardt</td>
<td>Charlestown, NH</td>
<td>Sullivan, NH</td>
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<td>22</td>
<td>Galen B. Turner, Kathleen M. King</td>
<td>Swan's Island, ME</td>
<td>Charlestown, NH</td>
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<tr>
<td>29</td>
<td>Raymond Paul Blow, Mary E. Laraway</td>
<td>Charlestown, NH</td>
<td>Charlestown, NH</td>
</tr>
<tr>
<td>Date</td>
<td>Name of Groom &amp; Bride</td>
<td>Residence of Each</td>
<td>Place of Marriage</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------</td>
<td>-------------------</td>
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<tr>
<td>Aug. 30</td>
<td>Frank Andrew Baker</td>
<td>Charlestown, NH</td>
<td>Claremont, NH</td>
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<tr>
<td></td>
<td>Paulette Marie Wild</td>
<td>Charlestown, NH</td>
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<tr>
<td>Sept. 5</td>
<td>Allen M. Scadova</td>
<td>Charlestown, NH</td>
<td>Keene, NH</td>
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<tr>
<td></td>
<td>Bettina A. W. Hartwell</td>
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<td>19</td>
<td>Roger J. Menard</td>
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<td>Charlestown, NH</td>
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<tr>
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<td>Terri A. Ryan</td>
<td>Charlestown, NH</td>
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<tr>
<td>Oct. 10</td>
<td>Jeffrey P. Bailey</td>
<td>Charlestown, NH</td>
<td>Manchester, NH</td>
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<tr>
<td></td>
<td>Deanne M. Cote</td>
<td>Manchester, NH</td>
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<tr>
<td>10</td>
<td>William L. Webb</td>
<td>Charlestown, NH</td>
<td>Charlestown, NH</td>
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<tr>
<td></td>
<td>MaryBeth Holze</td>
<td>Charlestown, NH</td>
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<tr>
<td>31</td>
<td>Walter C. Critchfield Jr.</td>
<td>Charlestown, NH</td>
<td>Charlestown, NH</td>
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<td></td>
<td>Carrie A. Seagrove</td>
<td>Charlestown, NH</td>
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</tr>
<tr>
<td>Nov. 6</td>
<td>Ronald G. Haddow</td>
<td>Springfield, VT</td>
<td>Charlestown, NH</td>
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<tr>
<td></td>
<td>Ruth A. Craig</td>
<td>Springfield, VT</td>
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<tr>
<td>7</td>
<td>Gary A. Gray</td>
<td>Charlestown, NH</td>
<td>Charlestown, NH</td>
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<tr>
<td></td>
<td>Debra L. Whippie</td>
<td>Charlestown, NH</td>
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<tr>
<td>21</td>
<td>Todd E. O'Brien</td>
<td>Alstead, NH</td>
<td>Charlestown, NH</td>
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<tr>
<td></td>
<td>Susan L. Tanguay</td>
<td>Charlestown, NH</td>
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<tr>
<td>28</td>
<td>Peter E. Greer</td>
<td>Charlestown, NH</td>
<td>Charlestown, NH</td>
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<tr>
<td></td>
<td>Heather L. Sargent</td>
<td>Charlestown, NH</td>
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<tr>
<td>28</td>
<td>David E. Russell</td>
<td>Charlestown, NH</td>
<td>Charlestown, NH</td>
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<td></td>
<td>Mercedes L. Seamans</td>
<td>Charlestown, NH</td>
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<tr>
<td>28</td>
<td>Gary H. Sargent</td>
<td>Palisades Park, VT</td>
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<td>Alice M. Young</td>
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<td>Dec. 11</td>
<td>Joseph P. Shepa</td>
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<td>Sally A. Burke</td>
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<td>Suzanne J. Fink</td>
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<tr>
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<td>Place of Death</td>
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<tr>
<td>Jan. 18</td>
<td>John Steven Hollingsworth</td>
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<tr>
<td>Feb. 1</td>
<td>Louis C. Reed</td>
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<td>John W. Heckel</td>
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<td>Lois M. Dalzell</td>
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<td>Dawn Scott</td>
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<td>Mar. 24</td>
<td>Ella Dudley</td>
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<td>Apr. 2</td>
<td>Isaac W. Brown</td>
<td>Hanover, NH</td>
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<td>Alfred Lambert</td>
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<tr>
<td>May 9</td>
<td>Teresa Mary Hearne</td>
<td>Angleton, TX</td>
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<td>William A. Putnam</td>
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<td>Alexander A. MacCormack</td>
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<td>June 2</td>
<td>William Ervin Stewart</td>
<td>Hanover, NH</td>
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<td>July 12</td>
<td>Luna D. Gosselin</td>
<td>Townshend, VT</td>
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<td>Karen P. Canter</td>
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<td>Aug. 6</td>
<td>Robert Hall</td>
<td>Claremont, NH</td>
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<td>Sept. 4</td>
<td>Claire H. Gingras</td>
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<td>Louise A. Kelleher</td>
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<td>Oct. 1</td>
<td>Donald L. LaBerge</td>
<td>Charlestown, NH</td>
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<td>Ernest Hill</td>
<td>Unity, NH</td>
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<td>Harold Harvey Bemis</td>
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<td>Nov. 8</td>
<td>Nellie M. Fuller</td>
<td>Charlestown, NH</td>
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<td>Fern Ada Aust</td>
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<td>Mary Jane Kinney</td>
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<td>Charles L. Ring</td>
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<tr>
<td>Dec. 13</td>
<td>Evelyn R. Keneson</td>
<td>Claremont, NH</td>
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<td>Hesslar Howell Gates</td>
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<td>Anselme Henry Laliberte</td>
<td>N. Charlestown, NH</td>
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