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Annual Report

G I L S U M

New Hampshire

for year ending
December 31, 1989



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A N N U A L R E P O R T S

of the
TOWN OFFICERS
of

G I L S U M
N E W H A M P S H I R E

For the Year Ending
D E C E M B E R 3 1 , 1 9 8 9

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T O W N O F F I C E R S

E L E C T I V E P O S I T I O N S

BOARD OF SELECTMEN	Andrew J Dauphin '90 Joan R. Miller '91 William G. Hasbrouck '92 Chairman
TOWN CLERK	Patricia L. Bianchi '91 (resigned) Susan King (appointed)
COLLECTOR OF TAXES	Ann Dore '90 (resigned) Viney Loveland (appointed)
TOWN TREASURER	Doreen Ballou '90
ROAD AGENT	George Gilman '90
BUDGET COMMITTEE	Ralph Finch '90 Clement Lounder '90 Peter Commass '91 George Navish '91 John Calhoun (appointed) Michele Jones (appointed)
MODERATOR	Ernest Peter '90
SUPERVISORS OF THE CHECKLIST	Edith Hasbrouck '90 Judith Malott '94 Elizabeth Spicher '96
LIBRARY TRUSTEES	Lois Hastings '90 Judy Malott '90 Clifford Williams '90 Carol Ballou '91 Ruth Maine '91 Judith Peter '91 Ralph Finch '92 Edith Hasbrouck '92 Lois Wright '92
CEMETERY TRUSTEES	Donise LaRoche '90 George Gilman '91 Thomas Ballou '92
TRUSTEES OF TRUST FUNDS	James Dick '90 Thomas Sintros '91 Edward Malott '92
MONADNOCK REGIONAL SCHOOL DISTRICT SCHOOL BOARD REPRESENTATIVE	James Young '92
SOLID WASTE DISTRICT REPRESENTATIVE	Clement Lounder
GENERAL COURT REPRESENTATIVE	Daniel A. Eaton
SENATOR	Clesson "Junie" Blaisdell

A P P O I N T E D P O S I T I O N S

BUILDING INSPECTOR	Robert Pratt
AUDITOR	Stephen Ackerman
CIVIL DEFENSE	George Navish
FIRE CHIEF	George Navish
FIRE WARDEN	William Johnson
PLANNING BOARD	Stephen Ackerman (resigned) Bart Cushing, Chairman (appointed) Michael Klein (appointed) Robert Pratt Joan R. Miller (Selectman) Violet Frint, Alternate James Young, Alternate
ZONING BOARD OF ADJUSTMENT	Judith A. Peter, Chairman Peter Commass Clem Lounder Edward Lynch Mary P. Wright
RECREATION COMMISSION	Judy Dubriske, Chairman Robert Blouin Ralph C. Jernberg Carroll King Dennis Bassingthwaite
CONSERVATION COMMITTEE	James "Chip" Chapman, Chairman Robert L. Cook Susan King Randy Merchant Kimberly Richmond Andrew Dauphin (Selectman)

A D H O C C O M M I T T E E S

TOWN HALL COMMITTEE	Robert L. Cook, Chairman Richard Benner	Judith Malott
SOLID WASTE STUDY COMMITTEE	John Calhoun Bart Cushing	Raymond Hastings Clem Lounder
RECYCLING COMMITTEE	John Calhoun Jan Fiderio Peter Granucci Donise LaRoche Judith Malott Tom Mercer Jake Newhouse Catherine Skove	Chris Chetney Ralph Finch Susan King Clem Lounder Chris Mason Rob Mitchell Nancy Petrillo Wendy Smith

T O W N O F G I L S U M

TOWN MEETING MARCH 14, 1989

The moderator, Mr. Ernest Peter opened the polls at 1:00 p.m. on March 14, 1989 at the Gilsum Church Vestry to bring in the ballots for both the election of Town Officers for the ensuing year, and for the proposed changes to the zoning and building codes. The checklist had 427 registered voters of which 100 people voted. The polls closed at 6:00 p.m. and the ballots were counted. The following were elected to office:

Selectman	William G. Hasbrouck
Town Clerk	Patricia L. Bianchi
Treasurer	Doreen Ballou
Tax Collector	Ann Dore
Road Agent	George Gilman
Trustee of Trust Funds	Edward Malott
Cemetery Trustee	Thomas Ballou
Supervisor of Checklist	Elizabeth Spicher
Library Trustees:	Ralph Finch
	Edith Hasbrouck
	Lois Wright

The following are the results of the proposed zoning and building regulation changes.

Do you approve the proposed amendments to the zoning ordinance?

YES 56 NO 40

Do you approve the proposed amendments to the building regulations?

YES 60 NO 35

Both the proposed amendments to the building regulations and to the zoning ordinance passed.

The annual Town Meeting of Gilsum, held in the Town Hall, was called to order at 7:37 p.m. by Moderator Ernest Peter. The meeting began with a moment of silent prayer, followed by the Pledge of Allegiance.

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

The following articles were acted upon during the meeting:

1. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the FIRE TRUCK Capital Reserve Fund.

Article 1. was read by Mr. Peter, moved to the floor by Mr. Lounder, seconded by Mr. Jones, no discussion, voted on by a show of hands, and approved unanimously.

2. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the DUMP TRUCK Capital Reserve Fund.

Article 2. was read by Mr. Peter, moved to the floor by Miss Roberts, seconded by Mr. Marshall, no discussion, voted on by a show of hands, and approved unanimously.

3. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of purchasing a RESCUE VEHICLE, and to raise and appropriate the sum of \$1,000 to be placed in this Capital Reserve Fund.

Article 3. was read by Mr. Peter, moved to the floor by Mr. Newman, seconded by Mr. Hughes, discussed briefly, voted on by a show of hands, and approved unanimously.

4. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the TOWN HALL Capital Reserve Fund.

Article 4. was read by Mr. Peter, moved to the floor by Mrs. Malott, and seconded by Mr. Cushing. Mrs. Hastings questioned the amount presently in the fund, and Mr. Hasbrouck responded \$9,666 principal and interest. Mrs. Lounder questioned the amount of money needed to re-wire the Town Hall. Mr. Hasbrouck explained the Town received an estimate of \$3,216 to add exit lighting, emergency lighting, and smoke detectors. Mrs. Lounder was instructed to request a warrant article for next year's Town Meeting in order to appropriate the funds. Mr. Peter explained the purpose of the fund is for improvement and modernization to the Town Hall.

5. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the CEMETERY Capital Reserve Fund.

Article 5. was read by Mr. Peter, moved to the floor by Mr. Bianchi, and seconded by Mr. Klein. Discussed briefly, voted on by a show of hands, and disapproved unanimously.

6. To see if the Town will vote to raise and appropriate the sum of \$7,450 to be used to defray the legal costs and payments of Robert Coppo, Ralph Merchant and Paul Marshall. Said amounts are the results of legal actions in 1988, against the Town and the Selectmen of 1983. (By Petition)

Article 6. was read by Mr. Peter, moved to the floor by Mr. Lounder and seconded by Mrs. Peter. Mr. Coppo explained the purpose of the article, voted on by a show of hands, and approved unanimously.

7. To see if the Town will vote to raise and appropriate funds to reappraise all property in Town. (By Petition)

Article 7. was read by Mr. Peter, moved to the floor by Mr. Simmons, and seconded by Mr. Carter. Mrs. Cushing expressed concern that since the Town had not been re-appraised since 1982, a heavier tax burden is being placed on the new property owners. Mr. Hasbrouck explained the appraisal procedure, voted on by a show of hands, and approved 29 to 25.

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

Article 8. was read by Mr. Peter, moved to the floor by Mrs. Lounder, and seconded by Mr. Bianchi.

	RECOMMENDED, 1989
GENERAL GOVERNMENT	
Town Officers Salary	\$ 8,450
* Town Officers Expenses	7,899
Election and Registration Expenses	350
** Cemeteries	2,000
*** General Government Buildings	5,450
Reappraisal of Property	1,800
Planning and Zoning	200
Legal Expenses	14,000
Indemnification of Ex-Selectmen	7,450
Motor Vehicle Reg. Commission	1,500
UCC, Dog Tags & Other Fees	250
Maps	750
NH Municipal Association	400
PUBLIC SAFETY	
Police Department	6 420
Fire Department	3,500
HIGHWAYS, STREETS, BRIDGES	
Town Maintenance	61,000
(Highway Block Grant)	
Street Lighting	5,500
Pave Belvedere Road	
SANITATION	
Solid Waste Disposal	24,000
(Dues 149-M)	947
Administration	1 070
HEALTH	
Health Dept. (Home Health Care)	4,000
(Meals-on-Wheels)	450
(Monadnock Family & Mental Health)	611
Hospitals and Ambulances	500
Animal Control	200
Vital Statistics	100
WELFARE	
General Assistance	1,000
Old Age Assistance	500
Aid to the Disabled	500
CULTURE & RECREATION	
Library	3,950
Parks & Recreation	2,250
Patriotic Purposes	300
Conservation Commission	

DEBT SERVICE	
Principal, Long-Term Bonds & Notes	3,000
Interest Exp., Long-Term Bonds & Notes	200
Interest Exp., Tax Anticipation Notes	3,500
OPERATING TRANSFERS OUT	
Payments to Capital Reserve Fund	7,000
MISCELLANEOUS	
Insurance	<u>24,596</u>
TOTAL APPROPRIATIONS	\$205,593

* Town Officers Expenses:

A motion was made and seconded to increase the Town Officers Expenses from \$6,899 to \$7,899. Voted on by a show of hands, and approved 31 to 17.

** Cemeteries:

A motion was made and seconded to increase Cemeteries from \$00.00 to \$2,000. Voted on by a show of hands, and approved unanimously.

*** General Government Buildings:

A motion was made and seconded to increase General Government Buildings from \$4,950 to \$5,450. Voted on by a show of hands, and approved unanimously.

The appropriated amount of \$205,593 was voted on by a show of hands and approved unanimously.

9. To see if the Town will vote to elect the position of Town Clerk on a two-year basis.

Article 9. was read by Mr. Peter, moved to the floor by Miss Roberts, seconded by Mr. Hughes, no discussion, voted on by a show of hands, and approved unanimously.

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

Article 10. was read by Mr. Peter, moved to the floor by Mrs. Peter, seconded by Mr. Lounder, no discussion, voted on by a show of hands, and approved unanimously.

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

Article 11. was read by Mr. Peter, moved to the floor by Mrs. Malott, seconded by Mr. Hastings, no discussion, voted on by a show of hands, and approved unanimously.

12. To see if the Town will vote to create a General Cemetery Maintenance Trust Fund pursuant to R.S.A. 3119-a (the income only to be expended) for the purpose of maintaining all Town Cemeteries.

Article 12. was read by Mr. Peter, moved to the floor by Mr. Klein, seconded by Mr. Parker, discussed briefly, voted on by a show of hands, and approved unanimously.

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

Article 13. was read by Mr. Peter moved to the floor by Mr. Hughes, seconded by Mr. Pond, no discussion, voted on by a show of hands, and approved unanimously.

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

Article 14. was read by Mr. Peter, moved to the floor by Miss King, seconded by Mr. Whyte, no discussion, voted on by a show of hands, and approved unanimously.

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

Article 15. was read by Mr. Peter, moved to the floor by Mr. Mercer, seconded by Mr. Salisbury, no discussion, voted on by a show of hands, and approved unanimously.

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

Article 16. was read by Mr. Peter, moved to the floor by Mr. Pratt, seconded by Mr. Lounder. Mr. Hasbrouck explained the article and Ms. Miller referred to page 25 of the 1988 Annual Town Report for those persons who wished to know a description of Town owned land and buildings. Voted on by a show of hands, and approved unanimously.

17. To see if the Town will vote to instruct the Town's Representative to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation to permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers, and that all unclaimed deposit moneys shall be collected by the State and no less than 80% shall be returned annually to individual municipalities for the sole purpose of implementing, expanding or reimbursing community recycling projects. (By Petition)

Article 17. was read by Mr. Peter, moved to the floor by Mr. Newman, seconded by Mr. Granucci, no discussion, voted on by a show of hands, and approved unanimously.

18. To see if the Town will send a message to the Legislature and Governor calling for a comprehensive toxics transition law requiring coordinated programs of planning, research and development, education, enforcement, and economic incentives to achieve toxics reduction by substitution with safer substances. (By Petition)

Article 18. was read by Mr. Peter, moved to the floor by Mr. Jones, and seconded by Miss Marshall. The article was explained by Miss Marshall, and Mr. Cushing made a motion which was seconded to amend the article to:

To see if the Town will send a message to the Legislature and Governor calling for a comprehensive toxic waste transition law requiring coordinated programs of planning, research and development, education, enforcement, and economic incentives to achieve toxic waste reduction by substitution with safer substances.

The amended waste article was voted on by a show of hands and disapproved. The original article, "To see if the Town will send a message to the Legislature and Governor calling for a comprehensive toxics transition law requiring coordinated programs of planning, research and development, education, enforcement, and economic incentives to achieve toxics reduction by substitution with safer substances" was voted on by a show of hands and approved.

19. To see if the Town will vote to abolish the dumping fee for large items, such as tires, appliances, furniture, building materials, stumps, batteries, metal items. (By Petition)

Article 19. was read by Mr. Peter, moved to the floor by Mr. Salisbury, seconded by Mr. Marshall, discussed, and disapproved.

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

Article 20. was read by Mr. Peter. We gave the members of the Board of Selectmen, the Solid Waste Committee, and those involved in the conservation effort a round of applause for their outstanding work.

Mr. Salisbury questioned the status of the Town-owned Foss property, and Mr. Hasbrouck stated that hopefully there is a party who will be taking the house.

Ms. Ballou expressed concern about the proposed natural gas line that is scheduled to come through the Town of Gilsum. Mr. Hasbrouck explained the location of the proposed gas line.

Mrs. Peter made a motion to have the Town adopt the provisions of R.S.A. 31:106. The motion was seconded by Mr. Cushing, voted on by a show of hands, and approved unanimously.

Mr. Louder made a recommendation that the Townspeople call their representatives to enforce regulations to include disposal costs in the price of large appliances.

A motion was made by Mrs. Louder, and seconded, that the Selectmen be instructed to appropriate the funds necessary to re-wire the Town Hall in next years Warrant. Voted on by a show of hands and approved unanimously.

Mr. Cushing mentioned how the Upper Ashuelot Watershed Association raised funds sufficient enough to hire BCI Geonetics Inc. to do a study of the landfill site in Gilsum. The results of the report have been sent to the appropriate people, and the public was thanked for their support.

Mr. Hasbrouck explained who prepared the Middle School survey, and the reasons for doing so. Mr. Young, Mr. Hasbrouck, and Mr. Peter all expressed their personal opinions in reference to the construction of the proposed Middle School.

Mr. Jones made a motion and Mr. Cushing seconded it that the meeting be adjourned.

Meeting dissolved at 10:45 p.m.

Minutes as taken by Town Clerk

Patricia L. Bianchi

THE STATE OF NEW HAMPSHIRE
TOWN OF GILSUM

1990 WARRANT

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

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

You are hereby notified to meet at the Congregational Church Vestry in said Gilsum on Tuesday, the 13th day of March, 1990, next at 1:00 PM of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to approve re-zoning of property from Rural Residential to Commercial/Industrial.

Property (owned by Douglas and Jacqueline Hill, legal residence: 123 Elm Street, Keene, New Hampshire 03431), is as shown on Map drawn by Thomas Flavin, Jr., dated January 24, 1990 (with the exception of Phase I, which will remain as Rural Residential). The property consists of 197.14 acres, located east of Route #10, north of the Keene/Gilsum Town Line and west of the Sullivan/Gilsum Town Line. (By Petition) (2/3 Vote Required)

[Planning Board Recommendation at February 12th meeting:
TO APPROVE RE-ZONING: 2 voted YES 2 voted NO]

The business meeting will be called to order in the TOWN HALL at 7:30 p.m. to act on the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the FIRE TRUCK Capital Reserve Fund.
2. To see if the Town will vote to raise and appropriate the sum of \$500 to be placed in the TOWN HALL Capital Reserve Fund.
3. To see if the Town will vote to raise and appropriate the sum of \$723 to be transferred to the General Cemetery Maintenance Trust Fund and to take any other action in relation thereto.
4. To see if the Town will vote to raise and appropriate the sum of \$900 to rebuild the rear fire exit of the Town Hall and to authorize the withdrawal of \$900 from the Capital Reserve Fund created for Town Hall maintenance and repair. (Majority Vote Required)
5. To see if the Town will vote to raise and appropriate the sum of \$1,000 to purchase a Rescue Vehicle and to authorize the withdrawal of \$1,000 from the Capital Reserve Fund created for that purpose. (Majority Vote Required)

6. To see if the Town will vote to discontinue the Rescue Vehicle Capital Reserve Fund created in 1989. The Rescue Vehicle has been purchased. Said funds, with accumulated interest to date of withdrawal, to be transferred to the town's general fund.
(Majority Vote Required)
7. To see if the Town will vote to raise and appropriate the sum of \$30,000 to start reconstruction of the Hammond Hollow Road.
8. To see if the Town will vote to raise and appropriate the sum of \$74,300 to purchase a new highway dump truck, and to authorize the issuance of \$67,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$6,500 from the Dump Truck Capital Reserve Fund created for this purpose. The balance of \$800 to be raised by general taxation.
(2/3 Ballot Vote Required)
9. To see if the Town will vote to raise and appropriate the sum of \$20,000 to purchase a used highway truck; furthermore, to authorize the withdrawal of \$6,500 from the Dump Truck Capital Reserve Fund created for this purpose. The balance of \$13,500 to be raised by general taxation. (Majority Vote Required)
10. To receive the report of the Budget Committee, to raise and appropriate such sums of money as may be necessary to defray Town expenses; and to act in any manner relating thereto.
11. To see if the Town will vote to authorize the Trustees of the Gilsum Library to accept any gifts or grants from persons, estates, or governmental sources that may become available during the year; pursuant to R.S.A. 202-1:3.
12. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.
13. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
14. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.
15. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for the supervised activities held on the Town Parade Grounds or the Baseball Field, said permits to include the erection of temporary structures.
16. To see if the Town will vote to authorize the Selectmen to sell any or all pieces of real estate, either by auction or private sale, acquired by tax deed, said property to be advertised for sale for three weeks prior to sale.

17. To see if the Town will vote to authorize the Planning Board of the Town of Gilsum to adopt Site Plan Review Regulations per State of New Hampshire R.S.A. 674:43.
18. To see if the Town will vote to accept tennis courts located on the Town Parade Grounds from the Rock Swap Committee.
19. To see if the Town will vote to designate and proclaim April 22, 1990 as EARTH DAY 1990, and that that day shall be set aside for public activities prompting preservation of the global environment and launching the "Decade of the Environment." (By Petition)
20. To transact any other business which may legally come before this meeting.

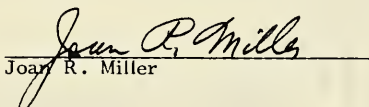
Given under our hands and seal, this 14th day of February, in the Year of our Lord nineteen hundred and ninety.

BOARD OF SELECTMEN, GILSUM



William G. Hasbrouck, Chairman

Andrew J. Dauphin



Joan R. Miller

A true copy of Warrant - Attest:

BOARD OF SELECTMEN, GILSUM

William G. Hasbrouck, Chairman
Andrew J. Dauphin
Joan R. Miller

B U D G E T O F T H E T O W N

Purposes of Appropriation Actual 1989 Actual 1989 Selectmen's 1990 Budget Committee

Appropriations Expenditures 1990 Budget Recommended Not Recommended

GENERAL GOVERNMENT

Town Officers Salary	\$ 8,450	\$ 8,363	\$ 8,400	\$ 8,400	
Town Officers Expenses	6,899	8,149	7,582	7,582	
Election & Registration Expenses	350	141	700	700	
Cemeteries	-0-	1,644	1,000	1,000	
General Government Buildings	5,450	5,808	10,635	10,635	
Reappraisal of Property	1,800	1,800	2,000	2,000	
Planning and Zoning	200	131	200	200	
Legal Expenses	14,000	16,000	12,000	12,000	
NW Reg'l Planning Comm. Dues	-0-	-0-	729	729	
NH Municipal Assn. Dues	400	400	-0-	-0-	
Indemnification of Ex-Selectmen	7,450	7,346	-0-	-0-	
Motor Vehicle Reg. Commission	1,500	1,521	1,550	1,550	
UCC Filings & Other TC Fees	250	118	250	250	
Maps	750	2,490	550	550	

PUBLIC SAFETY

Police Department	6,420	4,717	6,500	6,500	
Fire Department	3,500	2,525	4,500	4,500	

HIGHWAYS, STREETS, BRIDGES

Town Maintenance	61,000	60,939	88,500	58,500	30,000
Street Lighting	5,500	5,216	5,500	5,500	
Belvedere Road (1988 carryover)		2,724	-0-	-0-	

SANITATION

Solid Waste Disposal	24,000	24,242	29,600	29,600	
(Dues 149-M)	947	-0-			
Administration Solid Waste	1,070	-0-			

HEALTH

Health Dept. (Home Health Care)	4,000	2,606	4,000	4,000	
(Meals-on-Wheels)	450		400	400	
(Monadnock Fam. & Mtl. Health)	611		729	729	
Hospitals & Ambulances	500	500	2,000	2,000	
Animal Control	200	16	200	200	
Vital Statistics	100	48	100	100	

Purposes of Appropriation	Actual 1989 Appropriations	Actual 1989 Expenditures	Selectmen's 1990 Budget	1990 Budget Committee Recommended	Not Recommended
WELFARE					
General Assistance	1,000	-0-	1,000	1,000	
Old Age Assistance	500	-0-	500	500	
Aid to the Disabled	500	-0-	500	500	
CULTURE & RECREATION					
Library	3,950	3,950	3,950	3,950	
Parks & Recreation	2,250	2,225	2,250	2,250	
Patriotic Purposes	300	320	320	320	
Conservation Commission					
DEBT SERVICE					
Long-Term Bonds & Notes:					
Principal	3,000	3,000	5,000	5,000	
Interest Expense	200	199	5,695	4,080	1,615
Tax Anticipation Notes:					
Interest Expense	3,500	3,701	4,000	4,000	
CAPITAL OUTLAY					
Rescue Vehicle			1,000	1,000	
Town Hall			900	900	
Highway Truck			74,300	53,000	21,300
OPERATING TRANSFERS OUT					
Payments/Capital Reserve Fund	7,000	7,000	2,500	2,500	
Cemeteries (Perpetual Care)			100	100	
Cemeteries (General Maint.)			723	723	
MISCELLANEOUS					
FICA		263	600	600	
Insurance	<u>24,596</u>	<u>23,193</u>	<u>19,750</u>	<u>19,750</u>	
TOTAL APPROPRIATIONS	\$205,593	\$201,295	\$310,713	\$257,798	\$52,915
LESS: Amount of Estimated Revenues, Exclusive of Taxes			<u>-207,378</u>	<u>-186,878</u>	
Amount of Taxes to be Raised, Exclusive of School & County Taxes			<u>\$103,335</u>	<u>\$ 70,920</u>	

Sources of Revenue	Estimated 1989 Revenues	Actual 1989 Revenues	Estimated Revenues 1990
TAXES			
Yield Taxes	1,500	728	800
Interest and Penalties on Taxes	14,000	14,125	14,000
Inventory Penalties	1,000	481	480
Current Use Change Tax	600	-0-	3,500
Payment in Lieu of Taxes	2,000	2,000	2,000
INTERGOVERNMENTAL REVENUES/FEDERAL & STATE			
Shared Revenue Block Grant	25,000	24,275	24,000
Highway Block Grant	20,327	20,327	18,515
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	44,000	45,243	46,000
Dog Licenses	350	375	375
Business Licenses, Permits & Filing Fees	300	118	120
All Other Licenses, Permits & Fees	200	265	260
CHARGES FOR SERVICES			
Rent of Town Property	100	-0-	100
Sale of Ordinances & Regulations	50	32	25
Transfer Station Tickets	24,000	5,776	7,000
MISCELLANEOUS REVENUES			
Interest on Deposits	4,000	4,360	4,300
Sale of Cemetery Lots		127	
General Cemetery Maintenance		723	500
Cemetery Perpetual Care - King		100	
Donation for Recycling Publicity	105	105	
OTHER FINANCING SOURCES			
Proceeds of Bonds & Long-Term Notes			67,000
Withdrawals from Capital Reserve			8,400
Fund Balance	14,327	10,003	10,003
TOTAL REVENUES AND CREDITS	<u>\$151,859</u>	<u>\$129,163</u>	<u>\$207,378 (Selectmen's)</u> <u>\$186,878 (Budget Com.)</u>

C O M P A R A T I V E S T A T E M E N T - A P P R O P R I A T I O N S & E X P E N D I T U R E S

PURPOSE OF APPROPRIATION	Appropriation	Receipts	Total Available	Expenditures	Unspent Balance	Over-draft
Town Officers Salary	8,450		8,450	8,363	87	-0-
Town Officers Expenses	6,899		6,899	8,149		1,250
Election & Registration Exp.	350		350	141	209	
Cemeteries	-0-		-0-	1,644		1,644
General Gov't Buildings	5,450	775	6,225	5,808	417	
Reappraisal of Property	1,800		1,800			
Planning & Zoning	200		200	131	69	
Legal Expenses	14,000	1,000	15,000	16,000		1,000
NHMA	400		400	400		
Indemnification of Ex-Selectmen	7,450		7,450	7,346	104	
Motor Vehicle Regis. Comm.	1,500		1,521	1,521		21
UCC, Filing & Other TC Fees	250		250	118	132	
Maps	750	1,965	2,735	2,490	225	
Police Department	6,420	480	6,900	4,717	2,183	
Fire Department	3,500		3,500	2,525	975	
Highway	61,000	2,724	63,724	63,663	61	
Street Lighting	5,500		5,500	5,216	284	
Solid Waste Disposal	26,017	5,776	31,793	24,242	7,551	
Health Department	5,061		5,061	2,606	2,455	
Ambulance	500		500	500		
Animal Control	200		200	16	184	
Vital Statistics	100		100	48	52	
General Assistance	1,000		1,000	-0-	1,000	
Old Age Assistance	500		500	-0-	500	
Aid to the Disabled	500		500	-0-	500	
Library	3,950		3,950	3,950		
Parks & Recreation	2,250		2,250	2,225	25	
Patriotic Purposes	300		300	320		20
Principal - Long-Term Notes	3,000		3,000	3,000		
Interest - Long-Term Notes	200		200	199	1	
Interest - Tax Antic. Notes	3,500		3,500	3,701		201
Payments/Capitol Reserve	7,000		7,000	7,000		
FICA	-0-		-0-	263		263
Insurance	24,596	54	24,650	23,193	1,457	

FINANCIAL REPORT
TOWN OF GILSUM, CHESHIRE COUNTY
For the Calendar Year Ended December 31, 1989

CERTIFICATE

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

WILLIAM G. HASBROUCK, Chairman
ANDREW J. DAUPHIN
JOAN R. MILLER

February 14, 1990

A S S E T S

CASH		
In Custody of Treasurer		\$ 67,958.93
ACCOUNTS RECEIVABLE		
Taxes: Property - Current Year (1989)	\$124,057.44	
Yield - Current Year (1989)	1,295.56	
Unredeemed Taxes	34,624.11	
Uncollected Taxes:		
Property - Prior Years	9,759.02	
Yield - Prior Years	7,517.20	
LIEN (for Physical Disability)	<u>7,453.00</u>	
TOTAL ACCOUNTS RECEIVABLE		\$184,706.33
TOTAL ASSETS		\$252,665.26
FUND BALANCE - December 31, 1988	\$ 14,326.71	
FUND BALANCE - December 31, 1989	\$ 10,002.50	
CHANGE IN FINANCIAL CONDITION	<u>\$ 4,324.21</u>	

L I A B I L I T I E S

ACCOUNTS PAYABLE		
Unexpended Balances of Special Appropriations (Belvedere Road)	\$ 1,460.00	
Escrow (pending legal decision on payment of C.A.N.E. Girls Home to Monadnock Regional School District - 6 months @ \$3,777.58)	22,665.48	
School District Taxes Payable (\$475,153 Assessment -243,420 Payments to Date)	231,733.00	
Other - I.R.S.	2,016.76	
Lien for Physical Disability	<u>7,453.00</u>	
TOTAL ACCOUNTS PAYABLE / LIABILITIES		\$242,662.76
FUND BALANCE - CURRENT SURPLUS		<u>+ 10,002.50</u>
GRAND TOTAL		<u>\$252,665.26</u>

R E C E I P T S

TAXES

Property Taxes committed		
- Current year (1989)	\$ 622,002	
Yield Taxes committed		
- Current year (1989)	2,024	
Interest and penalties on taxes	14,125	
Tax Sales Redeemed	23,146	
Motor Vehicle Permit Fees	<u>45,243</u>	
TOTAL TAXES		\$706,540

LICENSES AND PERMITS

Dog Licenses	\$ 375	
Business Licenses, Permits & Filing Fees	118	
All Other Licenses, Permits & Fees	<u>265</u>	
TOTAL LICENSES AND PERMITS		758

INTERGOVERNMENTAL REVENUES

Shared Revenue - State	\$ 24,275	
Highway Block Grant	<u>20,327</u>	
TOTAL INTERGOVERNMENTAL REVENUES		44,602

CHARGES FOR SERVICE

Garbage-refuse collection charges	\$ 5,776	
Sale of Cemetery Lot	950	
Sale of Zoning Ordinances and Photo Copies	<u>32</u>	
TOTAL REVENUE - CHARGES FOR SERVICES		6,758

MISCELLANEOUS REVENUES

Repayment for Emergency Septic Repair	\$ 2,493	
Interest on Investments	4,360	
Reimbursements - legal, insurance, etc.	2,414	
Payment in lieu of taxes	<u>2,000</u>	
TOTAL MISCELLANEOUS REVENUES		11,267

NON-REVENUE RECEIPTS - ALL FUNDS

Tax Anticipation Notes	\$ 100,000	
NSF Checks	<u>40</u>	
TOTAL NON-REVENUE RECEIPTS		<u>+100,040</u>

TOTAL REVENUES FROM ALL SOURCES

\$869,965

FUND BALANCE January 1, 1989

+ 14,327

GRAND TOTAL

\$884,292

P A Y M E N T S

	Maintenance	Capital Outlay
GENERAL GOVERNMENT		
Town Officers' Salaries	\$ 8,363	
Town Officers' Expenses	8,002	
Election & Registration Expenses	141	
Cemeteries	1,644	
General Government Buildings	5,808	
Reappraisal of Property	1,800	
Planning and Zoning	131	
Legal Expenses	23,346	
Registrations	1,639	
Maps	2,490	
PUBLIC SAFETY		
Police Department	\$ 4,717	
Fire Department	2,525	
HIGHWAYS, STREETS, BRIDGES		
Town Maintenance	\$ 63,663	
Street Lighting	5,216	
SANITATION		
Solid Waste Disposal	\$ 24,242	
HEALTH		
Health Department	\$ 2,606	
Hospitals & Ambulances	500	
Animal Control	16	
Vital Statistics	48	
WELFARE		
General Assistance	\$ 0	
Aid to the Disabled	0	
Old Age Assistance	0	
CULTURE & RECREATION		
Library	\$ 3,950	
Parks & Recreation	2,225	
Patriotic Purposes	320	
DEBT SERVICE		
Principal:		
Long-Term Bonds/Notes	\$ 3,000	
Interest:		
Long-Term Bonds/Notes	199	
Tax Anticipation Notes	3,701	

P A Y M E N T S (continued)

	Maintenance	Capital Outlay
OPERATING TRANSFERS OUT		
Payments to Capital Reserve Funds:		
Fire Truck Fund	\$ 2,000	
Dump Truck Fund	2,000	
Town Hall Fund	2,000	
Rescue Vehicle	1,000	
 MISCELLANEOUS		
F.I.C.A.	\$ 263	
Insurance	23,193	
Unemployment compensation	10	
 UNCLASSIFIED		
Payments - Tax anti- pation notes	\$100,000	
Taxes bought by Town	28,746	
Abatements & Refunds	2,805	
 PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		
Dog & Marriage Licenses to State	\$ 137	
Taxes Paid to County	54,860	
Payments to School Districts	402,660	
 TOTAL PAYMENTS FOR ALL PURPOSES	 \$789,966	
 Fund Balance December 31, 1989	 <u>+ 10,003</u>	
 GRAND TOTAL	 <u>\$799,969</u>	

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SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1989

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt	
(Polley Bridge) January 1, 1989	\$ 3,000
Less: Long-Term Notes Paid	<u>- 3,000</u>
 Long-Term Notes Outstanding	 \$ -0-

SCHEDULE OF TOWN PROPERTY (TAX EXEMPT)
As of December 31, 1989

DESCRIPTION (with acreage)	VALUATION
TOWN-OWNED LAND, BUILDINGS & EQUIPMENT:	
Town Hall, Land & Buildings (.18)	\$ 91,600
Furniture & Equipment	10,000
Libraries, Land & Buildings (2.7)	80,200
Furniture & Equipment	25,000
Police Dept Equipment	2,000
Fire Dept, Land & Buildings (.31)	65,950
Equipment	25,000
Highway Dept, Building	5,000
Equipment	37,500
Materials & Supplies	2,000
Transfer Station & Facilities	
Off W/S Surry Road (36.0)	22,900
Boy Scout Area, Route #10 (3.7)	2,551
Frog Pond, Route #10 & Main St. (.7)	1,150
Parade Grounds, off Memorial St. (7.99)	28,950
Former Foss Property (.41)	12,450
Smith Hill Road (.69)	550
Centennial Road (2.0, 5.5, & .23)	19,800
Main Street (.73)	5,450
Nash Corner Road (.73)	2,800
 OTHER TOWN-OWNED PROPERTY	
(acquired through tax collector's deeds):	
Alstead Road, Sonosky Lot (.43)	\$ 2,400
Rt. #10, S/S Bingham Hill (.75 acre)	4,200
Rt. #10, Centennial Road (3.2)	3,950
Rt #10, Main St. opposite Frog Pond (.59)	1,550
Rt. #10, Sullivan Road, Cons. Comm. (1.4)	6,650
Rt. #10, Old Marlow Road, NE/Bownes (5.3)	20,550
Rt. #10, Old Marlow Road, SW/Bownes (.92)	tba
Rt. #10, N/S to Marlow Town Line (2.0)	tba
Off Main St. (town wells)	tba
 EXEMPT PROPERTY OWNED BY OTHERS:	
Gilsum Elementary Schools, MRSD (1.8)	\$ 202,200
Country Acres of New England	
Girls Home (1.4)	207,550
Gilsum Congregational Church (.49)	114,050
Gilsum Veterans Association (.99)	40,700
Bear Den State Forest (95.0)	<u>31,150</u>
 TOTAL ALL TAX-EXEMPT PROPERTY	 <u>\$1,075,801</u>

1988 SUMMARY INVENTORY OF VALUATION (MS-1)

<u>DESCRIPTION</u>	<u>VALUE</u>	
LAND	ACREAGE	
Current Use	7,395.730	\$ 1,196,984
Residential	2,745.553	3,712,643
Commercial/Industrial	+ 38.560	+ 86,150
Total Taxable Land	<u>10,179.843</u>	<u>\$ 4,995,777</u>
Tax Exempt & Non-Taxable (\$231,650)	202.136	
BUILDINGS		
Residential		\$ 9,994,785
Manufactured Housing		370,900
Commercial/Industrial		<u>403,100</u>
Total Taxable Buildings		\$ 10,768,785
Tax-Exempt & Non-Taxable	\$ 760,100	
PUBLIC UTILITIES - Electric		+ 233,450
TOTAL VALUATION Before Exemptions Allowed		\$ 15,398,012
Less Blind Exemptions		- 15,000
Less Elderly Exemptions		- 211,200
TOTAL EXEMPTIONS		<u>\$ 226,200</u>
NET VALUATION on which Tax Rate is Computed		\$ 15,771,812

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TAX RATE BREAKDOWN (MS-2)

<u>Tax Rates</u>	Prior Year <u>Tax Rate 1988</u>	1989 Approved <u>Tax Rate</u>	<u>Change</u>
TOWN	7.50	7.05	.45 -
COUNTY	3.04	3.44	.40 +
SCHOOL DISTRICT	<u>24.38</u>	<u>29.47</u>	5.09 +
Tax Rate per \$1,000	34.92	39.96	5.04 +
PROPERTY TAXES TO BE RAISED		\$630,242	
Less: War Service Credits		<u>- 2,650</u>	
TOTAL TAX COMMITMENT		\$627,592	

REPORT OF THE SELECTMEN

TOWN OFFICERS' SALARIES

William G. Hasbrouck, Selectman	\$ 1,000.00
Andrew J. Dauphin, Selectman	700.00
Joan R. Miller Selectman	1,000.00
Doreen S. Ballou, Treasurer	500.00
Ann Dore, Tax Collector	1,384.64
Ann Dore, Tax Collector, releases	9.00
Viney Loveland, Tax Collector	746.46
Patricia Bianchi, Town Clerk	1,648.12
Ann Dore, Deputy Town Clerk	74.16
Susan King, Deputy Town Clerk	381.00
Viney Loveland, Deputy Town Clerk	84.00
Judith Powers, Secretary (1988)	186.00
Judith Powers, Secretary (1989)	600.00
Steve Ackerman, Auditor	50.00

TOWN OFFICERS' EXPENSES

Keene Copy Service, printing of Town Reports	\$ 982.48
New England Telephone	867.79
Connecticut Valley Office Machines, photocopier	752.00
Postmaster, Gilsum NH	694.79
James Dore, Computer Programming	460.00
NH Municipal Assoc., NHMA dues	400.00
PC Connection, computer supplies	390.00
Curry Printing	371.33
Joan Miller, Computer Typesetting of Town Report	307.50
Gale W. Kennedy Land Record Researching	290.00
Viney Loveland, Tax Collector, reimburse, Conference	270.00
Equity Publishing, N.H. R.S.A. law updates	258.45
Keene Publishing Corp., public notices	248.34
Monadnock Business Forms, property tax mailer	190.00
Ann Dore, Tax Collector, notices to mortgagees	167.50
Evelyn Hubal, County Register of Deeds	165.55
Homestead Press	145.66
Treasurer, State of New Hampshire	137.00
U.S. Postal Service, envelopes	136.90
Patricia Bianchi, Town Clerk, reimbursement	102.20
A T & T	100.12
The Mount Washington, Tax Collector Conference	100.00
Andrew Dauphin, Computer Stand	99.99
MacLean Hunter Market Reports	91.00
Brown's River Bindery, dog tags	89.12
McAuliffe, office supplies	88.70
Keene Electric & Plumbing	74.68
Gilsum Public Library, photocopies	68.39
Gilsum Graphics, dog licenses	15.00
NH Tax Collectors Assoc., dues	15.00
NH City & Town Clerks Assoc., dues	12.00
State of New Hampshire, U.C.C.	10.00
Susan King, Town Clerk, reimbursement	2.50
Cheshire County Probate Court	1.00

ELECTIONS & REGISTRATION

Edith Hasbrouck	\$	24.85
Judith Malott		14.20
Elizabeth Spicher		28.40
Genevieve Lounder		30.18
Inez Rohloff		30.18
Keene Publishing Corp.		13.24

MAPS

Cartographic Associates	\$	2,489.74
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CEMETERIES

Gilman Construction	\$	1,200.00
Thomas Ballou		444.00

REAPPRAISAL

Paquette Appraisal Service	\$	1,800.00
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GOVERNMENT BUILDINGS

Speedway Petroleum, heating oil	\$	2,724.15
Public Service Co. of NH		1,248.77
Frederick H. Haas III, repair Town Hall & Library		950.00
Clifford Bunker, mow lawn & shovel snow		225.00
George Gilman, labor & equipment (septic system)		191.53
Karen Bardwell, custodian		128.67
Hasbrouck Assoc., heating repairs		119.06
Monadnock Septic Service		85.00
Gail Bardwell, reimbursement for lights		79.56
Joseph Gilman, labor (septic system)		56.00

PLANNING & ZONING

Keene Publishing Corp.	\$	52.02
Southwest Region Planning Commission		45.00
Bart Cushing, reimbursement, tape recorder & tapes		28.98
Gilsum Public Library, photocopies		5.32

LEGAL

Bell, Falk & Norton, Attorneys-at-Law	\$	14,883.85
Robert D. Coppo, former Selectman, legal fees		2,825.00
Ralph Merchant, former Selectman, legal fees		2,400.00
Paul Marshall, former Selectman, legal fees		2,121.00
Charles Gilhoolv		692.25
Stephen Lindquist		332.73
Robert Pratt, Building Inspector, Court Appearance		88.00
Audio Lab, copying Town Meeting tape		3.49

STREET LIGHTS

Public Service Co. of New Hampshire	\$	5,215.50
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POLICE DEPARTMENT

Tom Foote, Patrolman, Salary & reimbursements	\$ 2,219.82
Tom Foote, Patrolman, mileage	184.00
Eric Staab, Patrolman	217.50
Erwin Ward, Security, Rock Swap	240.00
William Daniels, Security, Rock Swap	240.00
Town of Swanzey Police Dept. Cruiser	1,000.00
All Com	171.54
Fire Barn	118.77
Southwest NH Dist. Fire Mutual Aid System	99.82
Gasoline	98.11
Evans Signs, for Cruiser	65.00
SAS Auto Parts	62.92

FIRE DEPARTMENT

Middlesex Fire Equipment	\$ 1,505.00
Fire Mutual Aid	297.65
Bill's Service	254.00
Frederick Farrar, repair siren	199.86
R. N. Johnson	117.04
Gasoline	97.11
George Navish, reimbursement for supplies	41.68
Keene Electric & Plumbing	8.27
Northeast Airgas	4.25

AMBULANCE

Marlow Ambulance	\$ 500.00
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HEALTH AND HOSPITAL

Home Health Care & Community Services (including Meals-on-Wheels)	\$ 1,994.67
Monadnock Family & Mental Health	610.85

SANITATION

Cheshire Sanitation Inc., transfer station mgmt.	\$ 22,459.76
Southwest Solid Waste Management District, dues	946.98
Public Service of N.H.	519.00
City of Keene, Tax Collector	287.45
Johnson Lock & Safe	27.18
Gilsum Public Library, photocopies	1.75

ANIMAL CONTROL

Monadnock Region Humane Society	\$ 15.00
Patricia Bianchi, dog license	.50

VITAL STATISTICS

Patricia Bianchi, Town Clerk	\$ 37.50
Susan King, Town Clerk	10.00

TOWN WELFARE

No charges	\$ -0-
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OLD AGE ASSISTANCE

No charges	\$ -0-
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	AID TO DISABLED	
No charges		\$ -0-
	LIBRARY	
Gilsum Public Library		\$ 3,950.00
	RECREATION DEPARTMENT	
Public Service Co. of New Hampshire		\$ 139.13
Judy Dubriske, Director/Summer Program, salary		937 51
Judy Dubriske, Summer Program, supplies		80.00
Gail Bardwell, Helper of Summer Program		635.62
Cheryl Munroe, Helper of Summer Program		433.19
	MOTOR VEHICLE REGISTRATIONS	
Patricia Bianchi, Town Clerk		\$ 1,421.50
Susan King, Deputy Town Clerk		73.00
Viney Loveland, Deputy Town Clerk		26.00
	MEMORIAL DAY	
Griggs-Strickland Post #85		\$ 320.30
	COUNTY TAX	
Treasurer, County of Cheshire		\$ 54,860.00
	BOND AND DEBT	
Principal on Long Term Loan		\$ 3,000.00
Interest on Long Term Loan		198.76
Principal on Temporary Loan		100,000.00
Interest on Temporary Loan		3,701.11
	TAXES BOUGHT BY TOWN	
Ann Dore, Tax Collector		\$ 27,919.80
	ABATEMENTS AND REFUNDS	
George Gilman, non-existing land parcels		\$ 1,818.86
Charles Gilhooly		567.21
David Hall & Patricia Gallup, overpaid tax		186.03
Esther Scarborough, elderly exemption		91.94
Indian Head National Bank for Trustees		41.90
Edward Lynch		26.22
Teresa Lounder		23 31
Timber Owners of New England (TONE)		22.07
Dexter Carpenter		14.66
Ralph Merchant		12.92
	SCHOOL DISTRICT	
Monadnock Regional School District, SAU #38		\$379,994.51
	ESCROW	
First Cheshire Bank		\$ 22,665.48

INSURANCE	
Clark Insurance Agency	\$ 9,644.00
N.H. Municipal Assoc. - PLIT	7,504.00
Insurance Company of North America	5,967.00
The Travelers	78.00

MISCELLENEOUS	
F.I.C.A.	\$ 263.00

CAPITAL RESERVE	
Trustees of the Trust Funds	\$ 7 000.00

HIGHWAY DEPARTMENT	
George Gilman, Road Agent, Labor	\$ 11,065 06
George Gilman, Road Agent, Equipment	16,848.71
Gilman Construction	1,000.00
Joseph Gilman, Labor	5,816.26
NH Dept of Human Service (J Gilman)	900.00
Town of Gilsum (J. Gilman, property tax)	581.74
Stephen Cheeney, Labor	4,526.23
Frank Lackey, Labor & Equipment	4,457.50
Lester Darrell, Labor	697 50
Scott Darrell, Labor	100.00
Mark Bunker, Labor	75.00
Steve Allen, Labor	60.00
International Salt Co.	3,715.24
Akzo Salt Inc.	1,539.48
Arthur Whitcomb Inc.	2 616.65
Richard Woodbury, gravel	2,379.50
Gasoline	1,943.17
Sanel Auto Parts	1,272.05
Burtco Metal System	1,037.52
W.O.W. Wash-On-Wheels, steam frozen culvert	752.50
Goodyear Auto Service Center	398.65
Agway Petroleum, diesel fuel	318.77
B & B Chain Company	252.50
Keats, Inc.	223.88
Perkins Bassett & Wright	185.42
Max Cohen & Sons	183.89
Agway Keene	160.91
Sanel Auto Parts	109.50
Perkins Home Center	83.26
Barrett Equipment	77 75
Horse & Buggy Feeds	72.32
R. N. Johnson, Inc.	66.43
Northeast Airgas Inc.	53.42
Taylor Rental	23.00
United Tool & Stamping	23.00
Federal Surplus Property	20.00
Phil's Auto Repair	15.00
Treasurer, State of N.H.	9.00
Johnson Lock & Safe	2.40

T R E A S U R E R ' S R E P O R T
 D O R E E N B A L L O U , T r e a s u r e r
 F o r Y e a r E n d i n g D e c e m b e r 3 1 , 1 9 8 9

BALANCE January 1, 1989 \$ 31,092.23

RECEIVED FROM TAX COLLECTOR:

Property Taxes, Current Year	\$ 496,533.64	
Yield Taxes, Current Year	727.99	
Property Taxes, Prior Year	81,525.43	
Yield Taxes, Prior Year	90.00	
Interest on Property Tax	6,189.18	
Interest on Redemptions	7,829.01	
Tax Sale Redemptions	23,145.66	
Interest on Yield Tax	106.95	
Sewer	<u>2,492.50</u>	618,640.36

RECEIVED FROM TOWN CLERK:

Motor Vehicle Permit Fees	\$ 45,243.00	
Dog Licenses	375.50	
Marriage Licenses	160.00	
Birth Certificates	27.00	
Death Certificates	9.00	
Filing Fees	118.00	
Dec. of Candidacy	7.00	
Redeposit of NSF Check	<u>40.00</u>	45,979.50

RECEIVED FROM FEDERAL & STATE GOVERNMENT:

Highway Subsidy	\$ 20,326.97	
Shared Revenue	<u>24,274.76</u>	44,601.73

RECEIVED FROM LOCAL SOURCES:

Pistol Permits	\$ 48.00	
Interest Earned on NOW Account	655.17	
Interest Earned on Hi-Fi Account	3,704.62	
Loan in Anticipation of Taxes	100,000.00	
Cemetery Lot Purchases	950.00	
Current Use Filing Fee	9.00	
Sale of Zoning Ordinance	30.00	
Mobile Home Permit	5.00	
Donations	2,104.76	
Transfer Station tickets	5,776.25	
Photocopies	1.80	
Reimbursements	<u>2,309.00</u>	115,593.60

TOTAL RECEIPTS AND CASH \$855,907.42

Less Monies Paid on Selectmen's Orders	-787,904.01	
Less NSF Check	- 40.00	
Less Charge for Deposit Tickets	<u>- 4.48</u>	

BALANCE December 31, 1989 \$ 67,9581.93

TAX COLLECTOR'S REPORT
ANN DORE, TAX COLLECTOR
Summary of Tax Account
Fiscal Year Ended August 25, 1989

Town of Gilsum L E V I E S O F		
	1989	1988	Prior
Uncollected Taxes			
Beginning of Fiscal Year:		\$82,979.90	\$ 9,326.57
Property Taxes			2,431.00
Land Use Change Tax			
Sewer		2,492.50	
Yield Taxes			7,607.02
Taxes Committed to Collector:			
Property Taxes	\$264,005.73		
Yield Taxes	1,810.50		
Prepaid December Partial	95.15 *		
Overpayments:			
a/c Property Taxes	22.16	307.50	
Interest Collected on Delinquent Taxes	<u>135.92</u>	<u>5,472.59</u>	<u>1,157.26</u>
TOTAL DEBITS	\$226,069.46	\$91,252.49	\$20,522.03

* D'Andre paid this amount towards December Taxes. Please note!!

Town of Gilsum L E V I E S O F		
	1989	1988	Prior
Remitted to Treasurer			
During Fiscal Year:			
Property Taxes	\$220,861.95**	\$81,525.43	\$ 4,967.10
Land Use Change Tax			
Yield Taxes	493.10		
Sewer		2,492.50	
Interest on Taxes	158.08	5,780.09	1,157.26
Abatements Allowed:			
Property Taxes	257.54		
Resident Taxes			2,431.00
Uncollected Taxes End of Fiscal Year:			
Property Taxes	42,981.39		4,359.47
Yield Taxes.	<u>1,317.40</u>		<u>7,607.20</u>
TOTAL CREDITS	\$226,069.46	\$91,252.49	\$20,522.03

** D'Andre paid \$95.15 towards December Taxes. Please note!!

TAX COLLECTOR'S REPORT
 ANN DORE, Tax Collector
 Summary of Tax Sale/Tax Lien Account
 Fiscal Year Ended August 31, 1989

D E B I T

Tax Sale/Lien on Account of Levies of:

	1988	1987	Prior Years
Balance of Unredeemed Taxes Beginning of Fiscal Year	\$	\$ 12,204.25	\$ 32,440.78
Taxes Sold/Executed to Town	27,919.80		
Interest Collected After Sale/Lien Execution	<u>90.30</u>	<u>707.03</u>	<u>4,750.52</u>
TOTAL DEBITS	<u>\$ 28,010.10</u>	<u>\$ 12,911.28</u>	<u>\$ 37,191.30</u>

C R E D I T

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$ 688.87	\$ 5,339.91	\$ 7,871.47
Abatements During Year			2,069.17
Interest	90.30	707.03	4,750.52
Unredeemed Taxes	<u>27,230.93</u>	<u>6,864.34</u>	<u>22,500.14</u>
TOTAL CREDITS	<u>\$ 28,010.10</u>	<u>\$ 12,911.28</u>	<u>\$ 37,191.30</u>

Form
MS-61

TAX COLLECTOR'S REPORT
VINEY LOVELAND, TAX COLLECTOR
Fiscal Year: August 26, 1989 - December 31 1989

S U M M A R Y O F T A X A C C O U N T

	D E B I T - L E V I E S O F		
During Fiscal Year:	1989	1988	Prior Years
Taxes Committed to Collector:			
Property Taxes	\$397,028.94		\$ 4,320.73
Land Use Change Tax	3,948.26		
Yield Taxes	1,317.40		7,607.20
Overpayments: a/c Property Taxes	38.10		
Interest Collected on			
Delinquent Taxes	319.86		
TOTAL DEBITS	<u>\$402,652.56</u>		<u>\$ 11,927.93</u>

	C R E D I T - L E V I E S O F		
During Fiscal Year:	1989	1988	Prior Years
Remitted to Treasurer			
Property Taxes	\$275,671.67		
Yield Taxes	324.89		
Interest on Taxes	319.86		
Abatements Allowed:			
Property Taxes	983.22		
Uncollected Taxes End/Fiscal Year:			
Property Taxes	129,412.13		\$ 4,320.73
Land Use Change Tax	3,948.26		
Yield Taxes	992.51		7,607.20
TOTAL CREDITS	<u>\$402,652.56</u>		<u>\$ 11,927.93</u>

* * * * *

S U M M A R Y O F
T A X S A L E / T A X L I E N A C C O U N T

	D E B I T		
	Tax Sale/Lien	on Account of	Levies of:
	1988	1987	Prior Years
Balance of Unredeemed Taxes			
Beginning of Fiscal Year	\$ 27,230.93	\$ 6,864.34	\$ 22,500.14
Interest Collected After			
Sale/Lien Execution	622.88		501.02
TOTAL DEBITS	<u>\$ 27,853.81</u>	<u>\$ 6,864.34</u>	<u>\$ 23,001.16</u>

	C R E D I T		
Remittance to Treasurer			
During Fiscal Year:			
Redemptions	\$ 3,414.40		\$ 863.90
Interest & Cost After Sale	622.88		501.02
Abatements During Year			89.19
Unredeemed Taxes	23,816.53	6,864.34	21,547.05
TOTAL CREDITS	<u>\$ 27,853.81</u>	<u>\$ 6,864.34</u>	<u>\$ 23,001.16</u>

G I L S U M P U B L I C L I B R A R Y

LIBRARIAN'S REPORT

1 9 8 9

The circulation figure for the year reached 3,173. Of this total, 1,488 were adult books, 1,292 were children's books, and 393 were magazines.

The children's non-fiction and fiction section was significantly increased this year. A total of 248 adult and children books have been added to the library shelves making a total of 9,113 books at the Gilsum Public Library.

Many generous contributions have been received this year. Our thanks to all who donated to the library. Special thanks go to Paul W. Gates for starting the Lansing Wilder-Paul W. Gates Fund.

Our summer reading program entitled "Fishing in the Gilsum Frog Pond" was a great success. After reading a book the children "fished" for prizes. Nineteen children took part in the program which ended with a party with refreshments and prizes.

The Charles and Eleanor Towns memorial cane which goes to the oldest Gilsum resident was held by Hazel Hastings for nine years. This past July, the cane was presented to Elsie Foster who is now Gilsum's oldest resident.

Many thanks go to volunteer workers Lois Hastings, Ruth Maine, Judy Malott and Laura Partridge for donating their time and energies to the never ending tasks at the Gilsum Public Library.

Gilsum village history maps, mine maps, Gilsum postcards, Gilsum cookbooks continue to be offered for purchase at the library. Photocopying service is also available.

Library hours are: 1:30 - 3:30 p m. on Monday, Tuesday, and Wednesday; 6:00 - 8:00 p.m. on Tuesday and Wednesday; and 10:00 a.m. - 12:00 noon on Saturday.

Don't forget, whatever subject you may need information on, or whatever book you may like to read, if Gilsum Public Library doesn't have it - they can get it for you.

Gail Bardwell,
Librarian

T R U S T E E S

Lois Hastings	'90	Carol Ballou	'91	Edith Hasbrouck	'92
Judy Malott	'90	Ruth Maine	'91	Lois Wright	'92
Clifford Williams	'90	Judith Peter	'91	Ralph Finch	'92

GILSUM PUBLIC LIBRARY
1989 Financial Statement

GENERAL FUND

Checking account balance 1/1/89	\$ 891.31	
Savings account balance 1/1/89	+ 3,476.56	
		\$ 4,367.87

RECEIPTS

Town appropriation	\$ 3,950.00	
Transfer from savings account (closed 6/12/89)	3,540.96	
Book sales	334.65	
Map sales	93.85	
Donations	64.01	
Photocopies	467.67	
Bookbinding reimbursement	22.50	
Mineral books	153.75	
Postcard sales	11.39	
Book purchase reimbursement	17.20	
Postage reimbursement	---	
State Library grant	124.23	
Out-of-town fees	10.00	
Cookbook sales	12.00	
Lost books	5.00	
Supplies reimbursement	+ 9.50	
		+ 8,816.71
Interest checking	\$ 129.58	\$13,184.58
Interest savings	+ 64.40	+ 193.98
		\$13,378.56

EXPENDITURES

Books	\$ 825.46	
Periodicals	348.70	
Librarians' fees	2,600.00	
Librarian substitute	8.00	
Bookbinding	45.24	
Supplies	137.53	
Recreation Committee (Rock Swap percentage plus cookbook sales)	78.58	
Miscellaneous	188.00	
Summer reading program	46.77	
Copier supplies	326.77	
Dartmouth publications	150.00	
Special events/prof'l materials	126.10	
Encyclopedia	549.00	
		\$ 5,130.15
Balance on hand 12/31/89		4,407.45
<u>Savings account withdrawals</u>		
Transfer to checking account	3,540.96	
Balance on hand 12/31/89	+ -----	-0-
		\$13,378.56

ELEANOR S. TOWNS ACCOUNTS

	TOTAL BALANCE 1/1/89		\$ 24,135.27
1.	<u>CCSB Term Deposit</u>		
	Value as of 1/1/89	\$12,092 81	
	Interest	+ 1,077.50	
	Value as of 12/31/89		\$13,170.31
	Transfer to GAIN account	- 1,000.00	
	Transfer to NOW account	- 1,000.00	- 2,000.00
			<u>11,170.31</u>
2.	<u>CCSB Term Deposit</u>		
	Value 1/1/89	\$ 8,354.64	
	Interest received	+ 156.46	
		<u>8,511.07</u>	
	Transfer to NOW account	- 1,000.00	
	Reinvested CD for one year 4/3/89 - 4/3/90		7,511.07
3.	<u>Super Gain Account</u>		
	Value 1/1/89	\$ 3,141.35	
	Deposit from CD	1,000.00	
	Interest	<u>238.21</u>	
	Value as of 12/31/89		4,379.56
4.	<u>NOW Checking Account</u>		
	Balance 1/1/89	\$ 546.50	
	<u>Receipts</u>		
	Interest	39.47	
	Transfer from CD's	<u>2,000.00</u>	
		\$ 2,585.97	
	<u>Expenditures</u>		
	Insurance Multiperil & Bond, Clark Ins.	\$ 783.00	
	Pathway Book (books)	147.92	
	Children's books	<u>900.54</u>	
		\$ 1,831.46	
	Balance 12/31/89		754.51
	TOTAL BALANCE 12/31/89		<u>\$ 23,815.45</u>
	<u>WILDER-GATES FUND</u>		
	Established October 1989	\$ 1,000.00	
	Interest	<u>45.77</u>	
	Balance 12/31/89		\$ 1,045.77
	<u>MEMORIAL SAVINGS ACCOUNT</u>		
	Balance 1/1/89	\$ 798.21	
	Interest	+ <u>45.77</u>	
	Balance 12/31/89		\$ 843.98
	<u>HARRIET COMMOSS CHILDREN'S BOOK FUND</u>		
	Balance 1/1/89	\$ 338.48	
	Interest	+ <u>19.41</u>	
	Balance 12/31/89		\$ 357.89

REPORT OF TRUSTEES OF CEMETERIES
 Donise LaRoche
 For Year Ending December 31, 1989

UNEXPENDED BALANCE		
January 1, 1989		\$ 483.83
RECEIPTS		
From Town	-0-	
From Trust Funds	<u>\$ 1 000.00</u>	<u>+ 1,000.00</u>
		\$ 1,483.83
EXPENSES		
Labor	\$ 1,125.00	
Services and Supplies	<u>153.84</u>	<u>- 1,278.84</u>
BALANCE		
December 31, 1988		\$ 204.99

1 9 8 9 V I T A L S T A T I S T I C S

M A R R I A G E S

DATE	PLACE	NAMES	RESIDENCE
June 2	Plymouth	Frangcon Loveland Jones	Gilsum
		Michele Lois Roberts	Gilsum
July 22	Roxbury	Ivan L. Barrett	Gilsum
		Tamara Lee Every	Gilsum
September 2	Gilsum	Jonathan Todd Cooley	Gilsum
		Stephanie Jo Matlock	Gilsum
October 7	Gilsum	Richard Dennis Weaver	Stoddard
		Susan Margaret Kent	Gilsum
November 4	Gilsum	Paul I. Fleischman	Gilsum
		Valerie A Piedmont	Gilsum

B I R T H S

DATE	PLACE	NAMES	FATHER'S NAME and MOTHER'S MAIDEN NAME
April 13	Keene	Christopher O'Neal	Alfred Frank MORSE Jr. Denise Ellen Morse
June 11	Keene	Ashley Lynne	Leander G. MITCHELL Michelle Leigh Sweeney
July 1	Peterborough	Arrielle	Andrew Adam CASTOR Debra Lynn Smith
November 9	Peterborough	Justin Alexander	James Stewart YOUNG Judith Louise Marsh
November 14	Peterborough	Christina May	Bart Christopher CUSHING Cheryl Aluce Child
December 9	Keene	Alecia Danielle	Scott Allen MANNING Joe Ellen Murdock

D E A T H S

DATE	PLACE	NAMES	AGE AT DEATH
February 13	Keene	Anna Elizabeth Knight	71
March 6	Keene	Hazel W. Hastings	100
March 18	Gilsum	Rose R. Ricci	66
March 25	Gilsum	F. Lawrence White	72
March 26	Keene	Berenice A. Kennedy	53
September 9	Keene	Michael J. Timmons	27
November 14	Keene	Leonard T. Clayton	86
December 25	Keene	John J. Page	79

Report of The Trust Funds of The City or Town of

GILSUM

on December 31, 19 89
(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	NOW INVESTED Whether via stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL			INCOME DURING YEAR			Grand Total of Principal & Income at End of Year			
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent		Amount	Expended During Year	Balance End Year
1918	Norton W. Adams	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.71	126.71
1938	Hamil Budget	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.71	126.71
1974	Temple Baker	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.71	126.71
1963	Charles Blodgett	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.71	126.71
1963	Fred Britton	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.71	126.71
1931	Robert Guthbert	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.71	126.71
1927	Eben W. Jones	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.71	126.71
1970	Earl Karr	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.71	126.71
1916	Olis Kingsbury	Cemetery	CTF #1	33	100.00				100.00	24.26	7.69	5.24	26.71	126.71
1976	Fred May	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.71	126.71
1975	McHoul Fund	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.70	126.70
1948	Viola E. Minor	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.70	126.70
1914	Charles R. Rawson	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.70	126.70
1962	Home S. Tillson	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.70	126.70
1970	J. Homer Tillson	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.70	126.70
1932	K. D. Webster	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.70	126.70
1977	Whipple Fund	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.70	126.70
1927	Emma D. Woods	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.70	126.70
1979	H. Summer Hall	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.70	126.70
1979	Nicholas Fund	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.24	26.70	126.70
1985	Trueman Fund	Cemetery	CTF #1	100	100.00				100.00	24.26	7.69	5.11	23.52	123.52
1986	Herbert & Glendora Adams	Cemetery	CTF #1	100	200.00				200.00	40.49	14.88	10.15	45.22	245.22
1976	C. & J. Blackstock	Cemetery	CTF #1	100	200.00				200.00	48.52	15.37	10.48	53.41	253.41
TOTAL PAGE ONE					2,500.00				2,500.00	595.15	191.54	130.65	456.54	3,156.24

Report of The Trust Funds of The City or Town of

on December 31, 19 89

(June 30, 19)

CILISTM

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	NOW INVERSED Whole bank deposits, stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL				INCOME DURING YEAR			Balance End Year	Grand Total of Principal & Income at End of Year	
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent	Amount			Expended During Year
	Brought Forward			2,500.00				2,500.00	595.35	130.65	656.24	3,156.24	
1938	Josephine H. Carter Cemetery	CTF #1	100	200.00				200.00	48.52	15.37	53.41	253.41	
1939	Ann Dart Cemetery	CTF #1	100	200.00				200.00	48.52	15.37	53.41	253.41	
1977	Geer Fund Cemetery	CTF #1	100	200.00				200.00	48.52	15.37	53.41	253.41	
1956	Bertha V. Lund Cemetery	CTF #1	100	200.00				200.00	48.52	15.37	53.41	253.41	
1956	Milton I. Stearns Cemetery	CTF #1	100	200.00				200.00	48.52	15.37	53.41	253.41	
1950	Berhart F. Moore Cemetery	CTF #1	100	300.00				300.00	72.77	23.06	80.10	380.10	
1976	Pickering Fund Cemetery	CTF #1	100	300.00				300.00	72.77	23.06	80.10	380.10	
1900	Daniel Bell Cemetery	CTF #1	100	400.00				400.00	97.02	30.74	106.79	506.79	
1956	Charles L. Hubbard Cemetery	CTF #1	100	500.00				500.00	121.29	38.42	133.50	633.50	
1940	Fama T. Downing Cemetery	CTF #1	100	2,820.27				2,820.27	684.06	216.76	147.86	3,173.23	
1938	Fama T. Downing Cemetery	CTF #1	100	500.00				500.00	121.29	38.42	133.50	633.50	
1938	Fama T. Downing Cemetery	CTF #1	100	479.06				479.06	116.18	36.81	25.11	127.88	
1938	Fama T. Downing Cemetery	CTF #1	100	1,319.56				1,319.56	961.98	141.22	96.26	1,006.84	
1938	Fama T. Downing Cemetery	CTF #1	100	2,486.31				2,486.31	1,812.51	265.90	181.38	1,897.03	
1904	Webster Fund Cemetery	CTF #1	100	22.40				22.40	15.90	2.37	1.62	16.65	
1975	Acdon Fund Cemetery	CTF #1	100	50.00				50.00	35.48	5.29	3.61	37.16	
1976	Ruth Finch Cemetery	CTF #1	100	50.00				50.00	35.48	5.29	3.61	37.16	
1923	Paen L. Isham Cemetery	CTF #1	100	50.00				50.00	35.48	5.29	3.61	37.16	
1977	Suess Fund Cemetery	CTF #1	100	50.00				50.00	35.48	5.29	3.61	37.16	
1932	Sarah Webster Cemetery	CTF #1	100	75.00				75.00	53.23	7.93	5.41	55.75	
1946	Fannie R. Smith Cemetery	CTF #1	100	150.00				150.00	106.47	15.86	10.82	111.51	
1977	Richorn Fund Cemetery	CTF #1	100	250.00				250.00	182.16	26.73	18.23	190.66	
	TOTAL PAGE 2			13,302.60				13,302.60	5,397.50	1,156.73	789.03	5,765.20	

DATE OF CREATION	NAME OF TRUST FUND <small>List first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Where bank, deposits, stock, bonds, etc. (If Common Trust, so state)</small>	%	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year		
					Balance Beginning Year	New Funds Created	Cash Gains or Loss on Securities	Withdrawals	Balance End Year	Expanded During Year		Percent	Amount
1988	Brought Forward James N. and Mildred M. McHoul	Cemetery	CTF #1	100	13,302 60	5,000 00	0 00	13,302 60	5,397 50	1,156 73	789 03	5,765 20	19,087 80
1916	Otis Kingsbury	School	CTF #2	67	200 00		200 00	55 42	13 97	0 00	69 39	269 39	
1921	Lansing W. Wilder	School	CTF #2	100	500 00		500 00	138 55	34 94	0 00	173 49	673 49	
1798	Ministers Fund	School	CTF #2	100	300 00		300 00	83 15	20 97	0 00	104 12	404 12	
	TOTAL ALL COMMON TRUST FUNDS				19,302 60		2,600 00	0 00	0 00	0 00	0 00	2,600 00	
1936	Fama I. Dornick	Cemetery	P.S.N.B. Stock	100	2,600 00		2,600 00	5,674 62	1,535 89	1,000 00	6,210 51	25,513 11	
	TOTAL ALL TRUST FUNDS (Common & Separate)				21,902 60		5,674 62	1,535 89	1,000 00	6,210 51	6,210 51	31,723 11	
	CAPITAL RESERVE FUNDS												
1966	Fire Truck Fund	Fire Truck	Super Gain		15,254 96	2,000 00	8,420 50	17,254 96	8,420 50	1,258 98	0 00	9,877 48	27,132 44
1981	Dump Truck Fund	Dump Truck	Super Gain		4,000 00	2,000 00	122 40	6,000 00	122 40	347 42	0 00	469 82	6,469 82
1970	Town Hall Fund	Town Hall	Super Gain		7,506 91	2,000 00	2,159 21	9,506 91	2,159 21	623 57	0 00	2,782 78	12,289 69
1988	Cemetery Reserve	Cemetery	Passbook		2,000 00	0 00	75 74	2,000 00	75 74	119 02	0 00	194 76	2,194 76
1989	Rescue Vehicle Fund	Rescue Vehicle	Super Gain		0 00	1,000 00	0 00	1,000 00	0 00	0 00	0 00	0 00	1,000 00
	GRAND TOTALS				50,664 47	7,000 00	16,452 47	57,664 47	16,452 47	4,082 88	1,000 00	19,535 35	77,199 82

Report of The Common Trust Fund Investments of The City or Town of

GILSUM

on December 31, 19 89
(June 30, 19 _____)

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Name of Banks, Stocks, Bonds, etc.) <small>Please indicate by an asterisk (*) any listed securities being held pursuant to RSA 31:25-4 and type an explanation for the response on the bottom of this form. (RSA 31:25-5)</small>	PRINCIPAL					INCOME					Grand Total of Principal & Income at End of Year	
		Balance Beginning Year	Purchases	Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year			
#1	Cheshire County Savings Bank	18,302 60						18,302 60	5,397 50	1,466 01	1,000 00	5,863 51	24,166 11
#2	Cheshire County Savings Bank	1,000 00					1,000 00		277 12	69 88	0 00	347 00	1,347 00
	TOTALS	19,302 60					19,302 60	5,674 62	1,535 89	1,000 00	6,210 51	25,513 11	

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:28-a, b)

- Name of Bank _____
- Fees Paid \$ _____
- Expenses Paid \$ _____
- Were these fees and expenses paid for totally from income? Yes _____ No _____



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T O W N O F G I L S U M
 Town Offices, Route #10
 PO Box 67, Gilsum, NH 03448
 Telephone: 603/357-0320 (Town Office & Library)

OFFICE HOURS / MEETING TIMES
 OF TOWN OFFICIALS AND TOWN COMMITTEES

BOARD OF SELECTMEN	Wednesday, 7 - 9 PM
TOWN CLERK	Tuesday, 6 - 8 PM; Wednesday, 10 AM - noon
TAX COLLECTOR	Tuesday, 6 - 8 PM, Wednesday, 10 AM - noon
LIBRARY	Monday, 1:30 - 3:30 PM Tuesday, 1:30 - 3:30 PM; 6 - 8 PM Wednesday, 1:30 - 3:30 PM; 6 - 8 PM Saturday, 10 AM - noon
TRANSFER STATION and RECYCLING CENTER	Thursday, 1 - 4 PM Saturday 8 AM - 4 PM [located off Surry Road]
PLANNING BOARD	First Tuesday each month 7 PM in Library
BOARD OF ADJUSTMENT	Meetings as needed, Contact Chairman
SCHOOL BOARD	First and third Tuesdays at various school locations, contact School Board Member
OTHER COMMITTEES	Contact Chairmen or Members [See page 5 of Town Report]

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E M E R G E N C Y S E R V I C E S

" M U T U A L A I D "	Telephone #
FIRE / AMBULANCE / POLICE	3 5 2 - 1 1 0 0
STATE POLICE (Troop C, Keene)	3 5 8 - 3 3 3 3

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