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Annual Report

G I L S U M

New Hampshire

for year ending
December 31, 1990

T H E S T O N E A R C H B R I D G E

The Gilsum Stone Arch Bridge was entered in the National Register of Historic Places on August 31, 1989. Of some thirty dry-laid bridges remaining in New Hampshire, its arch is the highest (35' 6" above average stream elevation on the upstream side). Its picturesque setting in a deep gorge led to unusually massive construction and required superior workmanship.

The first bridge spanning the Ashuelot River at this point was the "great bridge by Baxter's Mill" erected by Captain Elisha Mack and his brothers in 1773. It was built of timbers, which quickly rotted due to spring floods and spray from the nearby milldam. It required frequent repairs, as did the four other timber spans which followed it.

In 1861-62, the first stone arch bridge was attempted, but it collapsed in less than a year due to errors in construction. The bridge which now stands was built in 1863 under the supervision of William Leonard Kingsbury, who also served as a Gilsum Selectman. This time, the stones in the arch were cut and laid without mortar with such precision as to stand more than a hundred years and to provide a significant example of the skillful engineering which was developed in New Hampshire in the latter part of the nineteenth century.

Harriet Comross
Gilsum Historical Society

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 9 0

COVER PHOTO: American Legion Color Guard
and Sons of American Legion marching in
Memorial Day Parade near Frog Pond.



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"The Stone Arch Bridge"
(inside front cover)

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	Joan R. Miller, '91 William G. Hasbrouck, '92 Chairman Christian J. Salisbury, '93
TOWN CLERK	Susan J. King, '91
COLLECTOR of TAXES	Susan J. King, '91
TOWN TREASURER	Doreen Ballou, '91
ROAD AGENT	George Gilman, '91
BUDGET COMMITTEE	Peter Comross, '91, Chairman George Navish, '91 John Calhoun, '92 Michele Jones, '92 Ralph Finch, '93 Clement Louder, '93
MODERATOR	Ernest Peter, '92
SUPERVISORS OF THE CHECKLIST	Elizabeth Spicher, '92 Judith Malott, '94 (resigned) Joyce Jernberg, '94 (appointed) Edith Hasbrouck, '96, Chairman
LIBRARY TRUSTEES	Carol Ballou, '91 Ruth Maine, '91 Judith Peter, '91 Ralph Finch, '92 Edith Hasbrouck, '92 Lois Wright, '92 Lois Hastings, '93 Judy Malott, '93 Clifford Williams, '93
CEMETERY TRUSTEES	George Gilman, '91 Thomas Ballou, '92 Donise LaRoche, '93
TRUSTEES OF TRUST FUNDS	Thomas Sintros, '91 Edward Malott, '92 James Dick, '93
MONADNOCK REGIONAL SCHOOL DISTRICT SCHOOL BOARD REPRESENTATIVE	James Young, '92
GENERAL COURT REPRESENTATIVE	Joseph Norman Feuer
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	Bart Cushing, Chairman (resigned) Michael Klein, Secretary Robert Pratt Dwane Ballou Joan R Miller, Selectman Violet Frint, Alternate Michelle Morrison, Alternate
ZONING BOARD OF ADJUSTMENT	Judith A. Peter, Chairman Peter Commass (resigned) Clement Lounder Mary P. Wright Edward Lynch Norman Houle
RECREATION COMMISSION	Judy Dubriske, Chairman Robert Blouin Ralph C. Jernberg Carroll King Dennis Bassingthwaite
CONSERVATION COMMITTEE	Susan King, Chairman James "Chip" Chapman, Secretary Randy Merchant Kimberly Richmond (resigned)

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

TOWN HALL COMMITTEE	Ralph C. Jernberg, Chairman Arthur Carter Rob Mitchell Jan Fiderio Matthew Morrison Ralph Finch Valerie Piedmont John Gauvin William Whyte Clement Lounder James Young
SOLID WASTE STUDY COMMITTEE	John Calhoun Raymond Hastings Clem Lounder Bart Cushing (resigned)
RECYCLING COMMITTEE	Jake Newhouse, Chairman Chris Chetney Susan King Rob Mitchell

The annual town meeting of Gilsum held in the Town Hall, was called to order at 7:55 PM by moderator Ernest Peter.

The meeting began with a moment of silent prayer and the Sons of the American Legion led us in a salute to the flags.

The press in attendance was identified as the Sentinel, WKBK and WKNE.

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

Mr. Peter announced the decision of the voters regarding the re-zoning question and stated "The Town has Spoken".

As requested by the people and agreed to by the selectman the list of Articles will be read as Articles 1 thru 6, then Articles 8 and 9, and then Article 7 and on to completion. The reason pertaining to the 10% allowable increase of the total budget.

The following articles were acted upon during the meeting:

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

Article 1 was read by Ernest Peter, moved to the floor by Clement Lounder and seconded by Ralph Finch. There was no discussion, voted on by a show of hands, and approved unanimously.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be placed in the Town Hall Capital Reserve Fund.

Article 2 was read by Mr. Peter, moved to the floor by John Calhoun and seconded by Michelle Jones. There was no discussion, voted on by a show of hands, and approved unanimously.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$723.00 to be transferred to the General Cemetery Maintenance Trust Fund and to take any other action in relation thereto.

Article 3 was read by Mr. Peter, moved to the floor by Pat Bianchi and seconded by Carroll King. The money is the interest from the sale of the cemetery lots which needs to be transferred to the General Cemetery Maintenance Trust Fund. The article was voted on by a show of hands and was passed unanimously.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$900.00 to rebuild the rear fire exit of the Town Hall and to authorize the withdrawal of \$900.00 from the Capital Reserve Fund created for Town Hall maintenance and repair. (Majority Vote Required.)

Article 4 was read by Mr. Peter, moved to the floor by Frangcon Jones and seconded by Ralph Finch. Lengthy discussion ensued, with the basic concern expressed that each year we, the people instruct the selectmen to investigate what repairs the Town Hall needs and that there is no follow-up and no progress being made as to the condition of the Hall. An amendment was made to Article 4, amended as follows: "and require that a committee be formed to report to the Town regarding the costs of repair to the Town Hall on May 8th, 1990." The amendment was voted on by a show of hands and approved unanimously. Article 4 as amended was voted on by a show of hands and approved unanimously. Comment from William Hasbrouck that a large number of concerned citizens appear at the meeting on May 8th. A volunteer committee was formed: James Young, Ralph Jernberg, William Whyte, Valerie Piedmont, Robert Mitchell, John Gauvin, Ralph Finch, Mathew Morrison, Clement Louder, Arthur Carter and Jan Fiderio.
(to meet March 21st, 1990).

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to purchase a Rescue Vehicle and to authorize the withdrawal of \$1,000.00 from the Capital Reserve Fund created for that purpose. (Majority Vote Required.)

Article 5 was read by Mr. Peter, moved to the floor by Christian Salisbury and seconded by Mike Klein. Discussion: Six men and women respond to calls for Gilsum and Marlow. The vehicle was operated by Marlow and they have replaced it so the opportunity arises for Gilsum to purchase it. The money was approved last year and now the formality to withdraw. Article 5 was voted upon by a show of hands and approved unanimously.

ARTICLE 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.)

Article 6 was read by Mr. Peter, moved to the floor by Ralph Finch and seconded by John Calhoun. Discussion as to whether we should continue the fund for maintenance but the amount left in the fund is very minimal as indicated by Mr. Hasbrouck. Article 6 was voted on by a show of hands with a majority approval with 14 yeas.

The meeting adjourned from 8:55 PM to 9:10 PM.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$74,300.00 to purchase a new highway dump truck, and to authorize the issuance of \$67,000.00 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 \$6,500.00 from the Dump Truck Capital Reserve Fund created for this purpose. The balance of \$800.00 to be raised by general taxation. (2/3 Ballot Vote Required.)

Article 8 was read by Mr. Peter, moved to the floor by Dawn Symonds and seconded by George Gilman. An amendment to Article 8 was made as follows: that the \$6,500.00 from the Dump Truck Capital Reserve Fund be changed to \$6,400.00. It was seconded by Frangcon Jones and voted upon by a show of hands and the amendment was passed unanimously. Discussion centered around the need for a 4-wheel-drive truck to be able to handle our roads and to replace the vintage equipment that we are limping by with. Mr. Hasbrouck presented other options to buying a new 4-wheel-drive truck. Much testimony in favor of a new 4-wheel-drive [truck]. John Calhoun expressed concern for not having any shelter to care for our town equipment. Article 8 was voted on by secret paper ballot and the result was 8 NO and 88 YES. Article 8 passed by a 2/3 majority

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to purchase a used highway truck; furthermore, to authorize the withdrawal of \$6,500.00 from the Dump Truck Capital Reserve Fund created for this purpose. The balance of \$13,500.00 to be raised by general taxation. (Majority Vote Required.)

Article 9 was read by Mr. Peter, moved to the floor by Clement Louder and seconded by Guy Parker. Article 9 was voted on by a show of hands and disapproved unanimously.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to start reconstruction of the Hammond Hollow Road.

Article 7 was read by Mr. Peter, moved to the floor by John Calhoun and seconded by Chip Chapman. Discussion - this article is impossible due to the approval of the Article 8, which increases the budget by the maximum 10%. The calculation of what that 10% is went as:

Total: \$257,798.00	Exclude Line 55: \$ 5,000.00
	Exclude Line 56: 4,080.00
	Exclude Line 61: 1,000.00
	Exclude Line 62: 900.00
	Exclude Line 63: 53,000.00
	<u>\$193,818.00</u>
	10% = \$19,381.80

This reconstruction would include the seven-tenths (.7) of a mile, the paved portion, replacing culverts and gravel and the next year pavement. Some residents feel that the present condition acts as speed bumps and don't mind the disrepair. Chris Malcolm commented that if we don't do anything about the road, we might bust the axle on our new dump truck. Article 7 was voted on by a show of hands and disapproved unanimously.

ARTICLE 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.

Article 10 was read by Mr. Peter, moved to the floor by William Whyte and seconded by Valerie Piedmont.

BUDGET FOR THE TOWN OF GILSUM

	RECOMMENDED, 1990
GENERAL GOVERNMENT	
1) Town Officers Salary	\$ 8,400
2) Town Officers Expenses	7,582
3) Election & Registration Expenses	700
4) Cemeteries	1,000
5) General Government Buildings	10,635
6) Reappraisal of Property	2,000
7) Planning & Zoning	200
8) Legal Expenses	12,000
9) S.W. Regional Planning Comm.	729
12) Motor Vehicle Reg. Commission	550
13) UCC Filings & Other TC fees	250
14) Maps	550
PUBLIC SAFETY	
15) Police Department	\$ 6,500
16) Fire Department	4,500
HIGHWAYS, STREETS, BRIDGES	
23) Town Maintenance	58,500
25) Street Lighting	5,500
SANITATION	
31) Solid Waste Disposal	29,600
HEALTH	
39) Health Dept. (Home Health Care)	4,000
41) " " (Meals-on-Wheels)	400
42) " " (Monadnock Family & Mental Health)	729
38) Hospitals & Ambulances	2,000
39) Animal Control	200
40) Vital Statistics	100
WELFARE	
44) General Assistance	1,000
45) Old Age Assistance	500
46) Aid to Disabled	500
CULTURE & RECREATION	
49) Library	3,950
50) Parks & Recreation	2,250
51) Patriotic Purposes	320
51) Conservation Commission	
DEBT SERVICE	
Long-Term Bonds & Notes:	
55)* Principal	5,000 (delete)
56) Interest Expenses	4,080
Tax Anticipation Notes:	
57) Interest Expense	4,000

BUDGET FOR THE TOWN OF GILSUM (continued)

	RECOMMENDED, 1990
CAPITAL OUTLAY	
61) Rescue Vehicle	1,000
62) Town Hall	900
63)* Highway Truck (See Article 8)	53,000 (delete) (insert) 74,300
OPERATING TRANSFER OUT	
69) Payments / Capital Reserve Fund	2,500
71) Cemeteries (Perpetual Care)	100
72) Cemeteries (General Maint.)	723
MISCELLANEOUS	
79) FICA	600
80) Insurance	<u>19,750</u>
TOTAL RECOMMENDED APPROPRIATIONS	\$257,798
FINAL APPROPRIATION FOR 1990	\$274,098

* 55) Long-Term Bonds & Notes principle for \$5,000.
A motion was made by William Hasbrouck to delete this from the budget, was seconded by Marilee Ballou, and passed unanimously.

* 63) Capital Outlay - Highway Truck.
Refer to approved Article 8 to raise \$74,300 for a Highway Truck, not \$53,000.

Recommended Total Budget:	\$257,798
Delete Line 55:	- 5,000
Delete Line 63:	- 53,000
Add Article 8:	<u>+ 74,300</u>

APPROVED TOTAL FOR 1990: \$274,098

(This does not exceed the original recommendation of \$257,798 plus 10%, or \$19,381, which is \$277,179.80.)

Noted questions and comments of the proposed budget:

- #6) Reappraisal of property: Cheryl Cushing asked why more money was not put aside for reappraisal. William Hasbrouck responded that no money was put aside for reappraisal, \$2,000 [is] for "pick-ups". [It will be] 2 - 3 years before the state will reappraise for approximately \$25,000.
- #3) Why the increase in Election & Registration Expenses? It's an election year.
- #31) Report from Steven Newhouse as the transfer station attendant and as a Recycling Committee member: \$11,200/year transfer station charge excluding attendant fees. Container rental \$3,600/year, hauling, etc. Recommendation made to purchase our own compactor

set-up and containers. The \$11,200/year pays for a compactor quickly, 1½ years. No money in the budget this year, but a request for any money represented in the additional 10% that may not be claimed. Recommendation that we renegotiate the current contract with Cheshire Sanitation.

Bart Cushing made the point that the appropriated \$29,600 can be used for solid waste disposal in any manner whether contract or purchase or paint.

Clement Louder supported Mr. Newhouse's recommendations.

#55) William Hasbrouck moved that we reduce the budget by \$5,000 and the motion was seconded by Marilee Ballou. The motion was voted on by a show of hands and approved unanimously.

Clement Louder moved that we appropriate the sum of \$274,098 for Article 10 and the motion was seconded by John Calhoun. The budget figure for Article 10 was voted on by a show of hands and approved unanimously as adjusted.

ARTICLE 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 RSA 202-1:3.

Article 11 was moved to the floor by Judy Peter and seconded by Edward Malott after being read by Mr. Peter. Article 11 was voted on by a show of hands and approved unanimously.

ARTICLE 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.

Article 12 was read by Mr. Peter moved to the floor by Judy Malott and seconded by Michelle Morrison. Article 12 was voted on by a show of hands and passed unanimously.

ARTICLE 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 Debora Rainey and seconded by Ralph Finch. Article 13 was voted on by a show of hands and approved unanimously.

ARTICLE 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 Ralph Finch and seconded by John Calhoun. Article 14 was voted on by a show of hands and approved unanimously.

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for 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 and moved to the floor by Chris Mason and seconded by Lee Klein. Discussion about the importance of the Rock Swap and the need for help. Article 15 was voted on by a show of hands and approved unanimously.

ARTICLE 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 and moved to the floor by Guy Parker and seconded by Judith Young. Article 16 was voted on by a show of hands and approved unanimously.

ARTICLE 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 RSA 674:43.

Article 17 was read by Mr. Peter and moved to the floor by Valerie Piedmont and seconded by Mike Klein. Article 17 was voted on by a show of hands and approved unanimously.

ARTICLE 18. To see if the Town will vote to accept tennis courts located on the Town Parade Grounds from the Recreation Committee. (Not from the Rock Swap Committee as printed in the Town Report.)

Article 18 was read by Mr. Peter and moved to the floor by Judy Peter and seconded by Jim Young. William Hasbrouck informed the Town that the Recreation Committee has its own money and will continue to maintain the courts. This article is to enable the town to enforce security. Article 18 was voted on by a show of hands and approved unanimously.

ARTICLE 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 promoting preservation of the global environment and launching the "Decade of the Environment". (By Petition) (Typographical error has "prompting" instead of "promoting".)

An explanation was given by Mr. Newhouse. Genevieve Louder cited that if more people would plant a garden this would be a good start towards taking care of the earth. Article 19 was read by Mr. Peter and moved to the floor by Steven Newhouse and seconded by Chip Chapman. Article 19 was voted upon by a show of hands and approved unanimously.

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

Bart Cushing asked if the Selectmen had the authority to sell unused equipment owned by the Town. Unanswered.

Jake Newhouse made the motion that adopt the following position.

"We, the citizens of Gilsum, N.H. oppose incineration as a primary means of waste management and call upon our elected representatives to make source reduction, reuse, and recycling the primary means of waste management."

Valerie Piedmont seconded the motion and it was voted upon by a count of hands. The results were 54 approved of the statement and 3 opposed it.

Ralph Finch stated that state monies were available to help with recycling development.

Catherine Skove reminded the Town of the need for a newsletter and the following people volunteered to help put one together: Catherine Skove, James "Chip" Chapman, Frangcon Jones, Steven "Jake" Newhouse, Michael Klein, Lee Klein, Marilee Ballou, Cheryl Cushing, and Judith Young.

Jake Newhouse asked for donations - not money - of shelter, containers, for the recycling/transfer station.

James Young complimented and thanked the moderator for his conduct of the meeting.

Ralph Finch made the motion to dissolve the Town Meeting and it was seconded by Bart Cushing

The meeting was dissolved at 10:52 PM, March 13th, 1990.

Respectfully recorded by

Susan J. King, Town Clerk.

THE STATE OF NEW HAMPSHIRE
TOWN OF GILSUM
1991 WARRANT

THE POLLS WILL BE OPEN FROM 1:00 PM 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 12th day of March, 1991, 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 the following zoning amendments (unanimously recommended by both the Gilsum Planning Board and the Gilsum Zoning Board of Adjustment):

ZONING AMENDMENTS

Are you in favor of adoption of Amendment No. 1 as proposed by the Gilsum Planning Board for the Gilsum Zoning Ordinance as follows:

Amend ARTICLE II, A.5.d.2 to read: "No more than three employees, including resident family members, may be employed on the premises."

Amend ARTICLE II, B.5.d.2 to read: "No more than three employees, including resident family members, may be employed on the premises."

Add to ARTICLE II, B.5 a new "c": "Retail sales", and renumber d, e, and f accordingly.

Add to ARTICLE II, B a new section 6, as follows, and renumber the existing number 6: "Light Industrial Uses Permitted by Special Exception, the purpose of which is to provide an area where various light industrial and incidental commercial activities can be conducted or developed without creating undesirable or incompatible situations and/or conflicts with adjacent land uses and zoning districts and without causing increased traffic congestion and/or traffic circulation problems and conflicts:

- a. Wholesale, warehouse, and storage facilities
- b. Printing and publishing establishments
- c. Research and testing laboratories
- d. Communication towers
- e. Other similar uses

- f. Criteria for light industrial uses:
- (1) Front setback shall be 50 feet from the edge of public right-of-way.
 - (2) Rear and side setbacks shall be 35 feet.
 - (3) A 20-foot vegetative buffer shall be maintained at the rear and side property lines.
 - (4) Height of communication towers shall not exceed the surrounding vegetation by more than a factor of two (2).

Add to Definitions:

Light Industry: Establishments engaged in the manufacturing, assembly, compounding, processing/packaging, treatment or distribution of products including primary product production from raw materials but excluding such establishments which produce or emit dust, refuse matter, toxic or noxious gases, odors or fumes, excessive noise, vibration or electrical interference, or similar substances or conditions onto adjacent or other properties.

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 respectfully request the Congress of the United States to propose an amendment of the United States Constitution, for ratification by the states, specifying that Congress and the states shall have the power to prohibit the physical desecration of the flag of the United States. (By Petition)
2. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of Memorial Day.
3. 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.
4. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.
5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
6. 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.
7. 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 RSA 202-1:3.

8. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require pursuant to RSA 80:80.
9. To see if the Town will vote to authorize the Selectmen to sell any pieces of non-real estate property, either by auction or private sale, said property to be advertised for sale for three weeks prior to sale.
10. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.
11. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.
12. To see if the Town will vote to reduce the total number of street lights currently provided at town expense to include lighting at only such locations beneficial to the town, such as road intersections and town buildings, thereby excluding lighting paid by the town for private uses such as residential and/or commercial driveways and/or buildings.
13. To see if the Town will vote to authorize the Selectmen to implement a street numbering system for the Town.
14. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Community Center and raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in this fund.
15. To see if the Town will vote to establish a committee to investigate final options for the existing Town Hall. Said committee to report findings to the Selectmen and the Town prior to next Town Meeting.
16. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Five Dollars (\$805.00) for the payment of legal fees incurred by Eric Staab in the line of duty as Police Officer for the Town of Gilsum. (By Petition)
17. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for the purchase of a police cruiser.
18. To see if the Town will vote to approve Ordinances relating to alcoholic beverages, as follows:

I. ORDINANCES RELATING TO ALCOHOLIC BEVERAGES:

A. OPEN CONTAINER POSSESSION -

1. OPEN CONTAINER: No person shall have in his/her possession any glass, can or open container, containing any alcoholic beverage while on any way as defined by RSA 259:125.
2. OPEN CONTAINER IN A MOTOR VEHICLE: No person shall have in his/her possession an open container, can or glass containing an alcoholic beverage within or on a motor vehicle, to include motorcycles, while parked or standing on any way as defined by RSA 259:125
3. PENALTIES: Any person who violates any provision of Gilsum Town Ordinance Section I.A: 1 or 2, shall be guilty of a violation and shall be fined not more than one hundred (\$100.00) dollars and further shall be subject to the immediate confiscation of all pertinent contrabrand.

B. CONSUMPTION OF ALCOHOLIC BEVERAGES

1. SCHOOL PROPERTY: No person or groups of persons shall consume, sell, or offer for consumption, any alcoholic beverage while on property owned, leased or rented by the Gilsum School District.
2. TOWN PROPERTY: No person shall, either singularly or as part of a group, consume, sell, or offer for consumption, any alcoholic beverage while on property owned, leased or rented by the Town of Gilsum.
3. EXCEPTIONS: A permit to consume alcoholic beverages on property owned by the Town of Gilsum or the Gilsum School District by any publicly recognized organization or group or any family group, to exempt them from the provisions of this Ordinance. This permit shall be for a length of time not to exceed twelve continuous hours. No permit shall be granted for consumption of alcoholic beverages inside the Gilsum School Building.
4. PENALTIES: Any person or group that violates the provisions of Gilsum Town Ordinances Section I.B: 1 or 2 shall be guilty of a violation and shall be fined not more than one hundred (\$100.00) dollars, and further shall be subject to the immediate confiscation of any and all pertinent contrabrand or evidence.
5. DEFINITIONS: For the purposes of this Ordinance, the following words, terms, and phrases shall have the meaning given herein. The word "shall" is to be construed as mandatory and not merely directory.

a. School Property - To include the Gilsum School building and the area surrounding same. This shall include the area in front of the school bordered by Route #10.

b. Town Property - To include any and all buildings owned by the Town of Gilsum whether posted or not. This shall include, but is not limited to, Town Hall, Town Library, Town Offices

19. To see if the Town will vote to approve Ordinances relating to parking in the Town of Gilsum, as follows:

II. ORDINANCE RELATING TO PARKING IN THE TOWN OF GILSUM

A. PARKING REQUIREMENT: When parking a vehicle on the side of any way in the village of Gilsum, the operator must park his or her vehicle completely off the travel portion of the road. In the event that the way in question is paved, this shall mean the entire paved area of the way.

B. OBEDIENCE TO SIGNS: The operator of any vehicle wishing to park in the side of any way in the Town of Gilsum must check the area for any posted signs restricting parking. If such a sign is posted the operator will not park his or her vehicle in that area.

C. EXCEPTIONS: Exceptions to the parking requirements listed in Sections A and B are in the event of an emergency or breakdown. If an operator leaves a vehicle in a breakdown area, the vehicle must be removed as soon as possible.

D. PENALTIES: Any vehicle found to be in violation of Gilsum Town Ordinance Section II, A or B shall be subject to a parking fine in the amount of ten dollars (\$10.00). Any vehicle found to be an obstruction or hazard to traffic will receive the parking fine listed above and at the discretion of the Law Enforcement Officer, may be removed at the owner's expense. Failure to honor a parking violation ticket may subject that person to Court action.

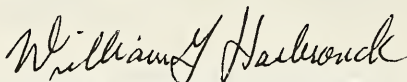
20. To see if the Town will vote to adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax. These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least five (5) years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least five (5) years. In addition, the taxpayer must have a net income of less than \$10,000, or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence. (By Petition)

21. 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.

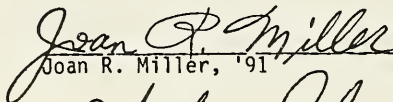
22. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 13th day of February, in the Year of Our Lord nineteen hundred and ninety-one

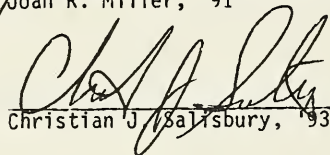
BOARD OF SELECTMEN, GILSUM



William G. Hasbrouck, Chairman, '92



Joan R. Miller, '91



Christian J. Salisbury, '93

A true copy of Warrant - Attest:

BOARD OF SELECTMEN, GILSUM

William G. Hasbrouck, Chairman
Joan R. Miller
Christian J. Salisbury

PURPOSES OF APPROPRIATION (RSA 31:4)	1	2	3	4		5
	Actual Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Budget Committee		Not Recommended (omit cents)
				Recommended 1991 (1991-92) (omit cents)		
GENERAL GOVERNMENT						
1 Town Officers' Salary	10,200	11,317	10,750	10,750		
2 Town Officers' Expenses	8,132	7,445	7,500	7,000		500
3 Election and Registration Expenses	700	437	670	670		
4 Cemeteries	1,000	4,069	1,000	1,000		
5 General Government Buildings	10,635	9,480	6,050	6,050		
6 Reappraisal of Property	2,000	1,850	2,000	2,000		
7 Planning and Zoning	200	13	200	200		
8 Legal Expenses	12,000	11,039	6,000	6,000		
9 Advertising and Regional Association	729	729	745	745		
10 Contingency Fund						
PUBLIC SAFETY						
11 Police Department	6,500	6,556	16,224	16,224		
12 Fire Department	4,500	5,018	4,500	4,500		
13 Civil Defense						
14 Building Inspection						
HIGHWAYS, STREETS & BRIDGES						
15 Town Maintenance	58,500	76,887	66,300	60,000		6,300
16 General Highway Department Expenses						
17 Street Lighting	5,500	5,817	7,900	7,900		
SANITATION						
18 Solid Waste Disposal	29,600	33,142	29,100	29,100		
19 Garbage Removal						
HEALTH						
20 Health Department	5,129	2,210	5,189	5,189		
21 Hospitals and Ambulances	2,000	1,500	2,000	2,000		
22 Animal Control	100	-0-	100	100		
23 Vital Statistics	100	15	100	100		
WELFARE						
24 General Assistance	1,000	115	2,000	2,000		
25 Old Age Assistance	500	-0-	500	500		
26 Aid to the Disabled	500	-0-	500	500		
CULTURE AND RECREATION						
27 Library	3,950	3,950	4,195	4,195		
28 Parks and Recreation	2,250	2,770	2,250	2,250		
29 Patriotic Purposes	320	216	300	300		
30 Conservation Commission						
DEBT SERVICE						
31 Principal of Long-Term Bonds & Notes	-0-	5,000	15,500	15,500		
32 Interest Expense—Long-Term Bonds & Notes	4,080	1,440	5,525	5,525		
33 Interest Expense—Tax Anticipation Notes	4,000	4,301	4,000	4,000		
34 Interest Expense—Other Temporary Loans						
35 Fiscal Charges on Debt						
CAPITAL OUTLAY						
36 Hwy trk/sander; Pol. cruiser	74,300	74,077	11,080	3,080		8,000
37 Ambulance / Town Hall	1,900	1,770				
OPERATING TRANSFERS OUT						
38 Payments to Capital Reserva Funds:	2,500	2,500	3,000	3,000		
39 Cemeteries	823	-0-				
40 General Fund Trust (RSA 31:19-a)						
MISCELLANEOUS						
41 Municipal Water Department						
42 Municipal Sewer Department						
43 Municipal Electric Department						
FICA, Retirement & Pension Contributions	600	649	2,372	2,372		
44 Insurance	19,750	17,574	19,333	19,333		
45 Unemployment Compensation						
46 TOTAL APPROPRIATIONS	274,098	291,886	236,883	222,083		14,800

SOURCES OF REVENUE	1	2	3	4
	Estimated Revenues 1990 (1990-91) (omit cents)	Actual Revenues 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Estimated Revenues 1991 (1991-92) (omit cents)
TAXES				
47 Resident Taxes				
48 National Bank Stock Taxes				
49 Yield Taxes	7,977	8,978	4,000	
50 Interest and Penalties on Taxes	14,000	17,155	15,000	
51 Inventory Penalties	1,900	1,900	1,900	
52 Land Use Change Tax	3,948	8,000	-0-	
INTERGOVERNMENTAL REVENUES-STATE				
53 Shared Revenue-Block Grant	25,273	25,273	20,000	
54 Highway Block Grant	18,515	18,515	18,300	
55 Railroad Tax				
56 State Aid Water Pollution Projects				
PAYMENT IN LIEU OF TAXES:				
57 State-Federal Forest Land/Recreation Land/Flood Land				
58 Other (MS-1, p 2, lines 20-22)CAVE/Cemetery Repair	2,000	5,069	2,000	
59 Other Reimbursements Insurance Return	819	1,384		
INTERGOVERNMENTAL REVENUES-FEDERAL				
60 Flood Disaster		5,755		
LICENSES AND PERMITS				
61 Motor Vehicle Permit Fees	49,000	46,406	46,000	
62 Dog Licenses	300	318	300	
63 Business Licenses, Permits and Filing Fees	670	620	600	
CHARGES FOR SERVICES				
64 Income From Departments	190	300	200	
65 Rent of Town Property	100	80	60	
MISCELLANEOUS REVENUES				
66 Interests on Deposits	3,222	4,675	3,000	
67 Sale of Town Property				
68 Transfer Station	5,000	5,472	5,400	
OTHER FINANCING SOURCES				
69 Proceeds of Bonds and Long-Term Notes	67,000	67,000	--	
70 Income from Water and Sewer Departments				
71 Withdrawals from Capital Reserve	8,400	8,281	--	
72 Withdrawals from General Fund Trusts				
73 Income from Trust Funds				
74 Fund Balance	10,003	(22,029)	10,000	
75 TOTAL REVENUES AND CREDITS	218,317	203,152	126,760	

Total Appropriations (line 46)	<u>222,083</u>
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)	<u>126,760</u>
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	<u>95,323</u>

BUDGET OF THE TOWN OF GILSUM , N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

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 a n d E X P E N D I T U R E S

<u>PURPOSE OF APPROPRIATION</u>	<u>Appro- priation</u>	<u>Receipts</u>	<u>Total Avail- able</u>	<u>Expen- ditures</u>	<u>Unspent Balance</u>	<u>Over- draft</u>
Town Officers Salary	10,200		10,200	11,317		1,117
Town Officers Expenses	8,132	214	8,346	7,445	901	
Election/Registration	700		700	437	263	
Cemeteries	1,000	3,069	4,069	4,069		
Gen'l Gov't. Bldgs.	10,635		10,635	9,480	1,155	
Reappraisal/Prop.	2,000		2,000	1,850	150	
Planning & Zoning	200		200	13	187	
Legal Expenses	12,000		12,000	11,039	951	
Adv. & Reg'l Assn.	729		729	729		
Police Department	6,500	10	6,510	6,556		46
Fire Department	4,500		4,500	5,018		518
Town Maintenance	58,500	6,574	65,074	76,887		11,813
Street Lighting	5,500		5,500	5,817		317
Solid Waste Disposal	29,600	5,472	35,072	33,142	1,930	
Health Department	5,129		5,129	2,210	2,919	
Hospital/Ambulances	2,000		2,000	1,500	500	
Animal Control	100		100		100	
Vital Statistics	100		100	15	85	
General Assistance	1,000		1,000	115	885	
Old Age Assistance	500		500		500	
Aid to Disabled	500		500		500	
Library	3,950		3,950	3,950		
Parks & Recreation	2,250		2,250	2,770		520
Patriotic Purposes	320		320	216	104	
Prin./Long-term Notes	-0-		-0-	5,000		5,000
Int./Long-term Notes	4,080		4,080	1,440	2,640	
Int./Tax Antic. Notes	4,000		4,000	4,301		301
Highway Truck	74,300		74,300	74,077	223	
Rescue Vehicle	1,000		1,000	1,000		
Town Hall	900		900	770	130	
Payments/Cap. Reserve	2,500		2,500	2,500		
Cemeteries	823		823	823		
FICA	600	5	605	649		44
Insurance	19,750	324	20,074	17,574	2,500	

MS-5 EXPENDITURES - ALL FUNDS

	<u>Maintenance</u>	<u>Capital Outlay</u>
GENERAL GOVERNMENT		
Town officer salaries	\$ 11,317	
Town officer expenses	7,445	
Election & registration	437	
Cemeteries	4,069	
General government buildings	9,480	\$ 770
Reappraisal of property	1,850	
Planning and zoning	13	
Legal expense	11,039	
Regional Association	729	
PUBLIC SAFETY		
Police department	6,556	
Fire department	5,018	
HIGHWAYS, STREETS, BRIDGES		
Town maintenance	76,887	74,077
Street lighting	5,817	
SANITATION		
Solid waste disposal	33,142	
HEALTH		
Health department	2,210	
Ambulances	1,500	1,000
Vital statistics	15	
WELFARE		
Aid to disabled	115	
CULTURE AND RECREATION		
Library	3,950	
Parks and recreation	2,770	
Patriotic purposes	216	
DEBT SERVICE		
Principal on long-term bonds & notes	5,000	
Interest on long-term bonds & notes	1,440	
Interest on tax anticipation notes	4,301	
OPERATING TRANSFERS OUT		
Payments to capital reserve funds:		
Fire Truck	2,000	
Town Hall	500	
MISCELLANEOUS		
FICA, retirement, pension contributions	649	
Insurance	17,574	

MS-5	EXPENDITURES - ALL FUNDS (continued)	<u>Maintenance</u>	<u>Capital Outlay</u>
UNCLASSIFIED			
	Payments - Tax anticipation notes	85,000	
	Taxes bought by Town	45,425	
	Abatements & Refunds	1,954	
	Escrow Fund for C.A.N.E. Girls Home School Assessment	45,331	
PAYMENTS TO OTHER GOVERNMENTS			
	Taxes paid to County	57,178	
	Taxes paid to School District	<u>456,903</u>	
	TOTAL EXPENDITURES FOR ALL PURPOSES	\$907,830	\$ 75,847
	FUND BALANCE December 31, 1990	<u>- 22,029</u>	
	GRAND TOTAL	\$885,801	\$ 75,847

MS-5	SCHEDULE OF LONG-TERM INDEBTEDNESS As of December 31, 1990	
	LONG-TERM NOTES OUTSTANDING (Dump Truck)	\$ 67,000
	LESS: Long-term notes paid	<u>5,000</u>
	Long-term Notes Outstanding	\$ 62,000

MS-5	REPORT OF SALARIES AND WAGES	\$41,715.55
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MS-5	RECONCILIATION OF SCHOOL DISTRICT LIABILITY	
	School district liability at beginning of municipality's year	\$ 231,733.00
	ADD: School district assessment for current year	<u>+ 511,735.00</u>
	TOTAL LIABILITY WITHIN CURRENT YEAR	\$ 743,468.00
	SUBTRACT: Payments made to school district within the municipality's year	<u>- 456,902.94</u>
		\$ 286,565.06
	LESS: Escrow to date (C.A.N.E.)	<u>- 67,996.46</u>
	School district liability at the end of the municipality's year	\$ 218,568.60

SCHEDULE OF TOWN PROPERTY (Tax Exempt)
(as of December 31, 1990)

DESCRIPTION	VALUATION
TOWN-OWNED LAND, BUILDINGS & EQUIPMENT	
Town Hall, land and building	\$ 91,600
Furniture and equipment	10,000
Library, land and building	80,200
Furniture and equipment	25,000
Police Department, land and building	-0-
Equipment	2,000
Fire Department, land and building	65,950
Equipment	160,000
Highway Department, land and building	5,000
Equipment	129,152
Materials and supplies	2,000
Parks, commons and playgrounds	63,801
Transfer Station, land and building	22,900
Former Foss property, land only	12,450
Cemeteries	28,600
OTHER TOWN-OWNED PROPERTY (acquired through tax collector's deeds)	39,300
TAX EXEMPT PROPERTY OWNED BY OTHERS	
Gilsum Elementary Schools (MRSD)	202,200
Country Acres of New England Girls Home	207,550
Gilsum Congregational Church	114,050
Gilsum Veterans Association	40,700
STATE OWNED:	
Bear Den State Forest (95 acres)	+ 31,150
TOTAL ALL TAX-EXEMPT PROPERTY	\$1,333,603

B A L A N C E S H E E T
(as of December 31, 1990)

A S S E T S

CASH		
In custody of Treasurer	\$ 67,753.15	
TOTAL CASH		\$ 67,753.15
ACCOUNTS RECEIVABLE		
Taxes: Property - Current year	\$119,894.68	
Unredeemed taxes	78,508.49	
Uncollected taxes - prior years	4,113.39	
LIEN (for Physical Disability)	<u>7,453.00</u>	
TOTAL ACCOUNTS RECEIVABLE		\$209,969.56
TOTAL ASSETS		\$277,722.71
FUND BALANCE - CURRENT DEFICIT		
(Excess of liabilities over assets)		<u>+ 22,029.08</u>
GRAND TOTAL		\$299,751.79
FUND BALANCE - December 31, 1989	\$ 10,002.50	
FUND BALANCE - December 31, 1990	(22,029.08)	
CHANGE IN FINANCIAL CONDITION	\$ 32,031.58	

L I A B I L I T I E S

ACCOUNTS PAYABLE		
Unexpended balances of special appropriations (Belvedere Road)		\$ 1,460.00
Escrow account - MRSD vs CANE Girls Home payments		
Principal paid in 1989	22,665.48	
Principal paid in 1990	45,330.98	
Interest to date	3,450.73	
School District taxes payable	218,568.60	
Due Trustees of Trust Funds for Cemeteries	823.00	
Lien for Physical Disability	<u>7,453.00</u>	
TOTAL ACCOUNTS PAYABLE / LIABILITIES Owed by Town		\$299,751.79
FUND BALANCE - CURRENT SURPLUS		-0-
GRAND TOTAL		\$299,751.79

<u>DESCRIPTION</u>			<u>VALUE</u>
LAND	ACREAGE		
Current Use	7,103.334	\$ 1,202,734	
Residential	2,745.553	3,758,211	
Commercial/Industrial	+ 38.560	+ 86,150	
Total Taxable Land	<u>9,887.447</u>		\$ 5,047,095
Tax Exempt & Non-Taxable (\$233,250)	202.136		
BUILDINGS			
Residential		\$10,244,185	
Manufactured Housing		398,000	
Commercial/Industrial		+ 408,350	
Total Taxable Buildings			+11,050,535
PUBLIC UTILITIES - Electric			+ 219,889
VALUATION BEFORE EXEMPTIONS			\$16,317,519
LESS Blind Exemption (1)		\$ 15,000	
LESS Elderly Exemptions (25)		+ 221,200	
Expanded Elderly Exemption Count:			
13 @ \$ 5,000	\$ 65,000		
7 @ \$10,000	70,000		
3 @ \$20,000	60,000		
1 @ \$10,700	10,700		
1 @ \$15,500	15,500		
<u>25</u>	<u>\$221,200</u>		
TOTAL EXEMPTIONS			- 236,200
NET VALUATION ON WHICH TAX RATE IS COMPUTED			\$16,081,319
# # # # # # # #			
T A X R A T E B R E A K D O W N (MS-2)			
<u>Tax Rates</u>	<u>Prior Year Tax Rate 1989</u>	<u>1990 Approved Tax Rate</u>	<u>Change</u>
TOWN	7.05	5.98	1.07 -
COUNTY	3.44	3.52	.08 +
SCHOOL DISTRICT	<u>29.47</u>	<u>31.82</u>	<u>2.35 +</u>
Tax Rate per \$1,000	39.96	41.32	1.36 +
PROPERTY TAXES TO BE RAISED		\$664,480	
Less: War Service Credits		<u>3,050</u>	
TOTAL TAX COMMITMENT		\$661,430	

R E P O R T O F T H E S E L E C T M E N

TOWN OFFICERS' SALARIES

William G Hasbrouck, Selectman, Chairman	\$ 1,000 00
Joan R. Miller, Selectmen	1,000.00
Christian J. Salisbury, Selectman	1,000.00
Doreen S. Ballou, Treasurer	500.00
Viney Loveland, Tax Collector	529.80
Susan King, Tax Collector	2,225.75
Susan King, Town Clerk	1,343.50
Judith Powers, Secretary	600.00

TOWN OFFICERS'S EXPENSES

New England Telephone	\$ 771.10
Audio Lab, two phones (Library & Town Office)	72.79
A T & T	8.54
Postmaster, Gilsum, NH, postage	527.72
Keene Publishing Corp., public notices	372.85
Curry Printing & Office Supplies	154.78
McAuliffe's, office supplies	67.50
Allen Kendall's, office supplies	106.82
Loring, Short & Harmon, office supplies	169.99
Ritzius Typing Service, typesetting of Town Report	202.50
Keene Copy Service, printing of Town Reports	736.97
Keene Copy Service, forms printing	8.20
Doreen Ballou, Treasurer, reimbursement for postage	25.00
Susan King, Town Clerk, reimbursements	200.45
Viney Loveland, Tax Collector, reimbursement	94.50
Joan R. Miller, reimbursement for mileage to Concord	27.50
Brown's River Bindery, dog tags	58.75
Monadnock Business Forms	158.65
Homestead Press	29.77
PC Connection, computer supplies	12.00
Connecticut Valley, copier repair & service	368.02
Type Master Service, typewriter repair & service	60.00
Equity Publishing, NH RSA books	190.75
Butterworths, NH RSA books	145.76
MacLean Hunter Market Report	96.50
S.W. Region Planning Commission, dues & books	775.50
N.H. Municipal Assn., dues	420.00
N.H. Tax Collectors Assn., dues	15.00
N.H. City & Town Clerks Assn., dues	12.00
Gale Kennedy, tax sale mortgage list	390.00
IRS, penalties	242.67
Treasurer, State of N.H.	165.00
Evelyn Hubal, County Registrar of Deeds	148.70
N.H. Dept. of Employment Security	43.00
State of N.H. - U.C.	5.00
Cheshire County Probate Court	3.50
Agnes Bunker, wreath for Town Office	9.00

ELECTIONS AND REGISTRATION

Edith Hasbrouck, Supervisor, salary & postage	\$ 104.00
Elizabeth Spicher, salary	93.90
Judith Malott, salary	29.20
Inez Rohloff, salary	74.04
Genevieve Louder, salary	74.04
Joyce Jernberg, salary	57.56
First NH Bank	4.47

MAPS

Cartographic Associates	\$ 550.00
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CEMETERIES

Cemetery Trustees	\$ 1,000.00
Keene Monument Company, repair of damages by vandals	3,069.00

REAPPRAISAL

Paquette Appraisal Service	\$ 1,850.00
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GOVERNMENT BUILDINGS

Speedway Petroleum heating oil	\$ 3,274.97
Public Service Co. of N.H.	1,393.93
Frederick Haas III repair Town Hall & Library/Town Office	3,715.00
Clifford Bunker, mow lawn & shovel snow	263.63
Karen Bardwell, custodian	107.30
Gail Bardwell, custodian	162.66
First Cheshire Bank, IRS	2.84
Richard Fleming, roof removal (Foss place)	70.00
Andrew Britton, roof removal (Foss place)	60.00
Lawrence Bowne, roof removal (Foss place)	40.00
Dennis Ball, roof removal (Foss place)	30.00
Eleanor Salisbury, pick-up of roof pieces (Foss place)	25.00
George Gilman, equipment rental	260.00
G. A. Bell, septic system	75.00

PLANNING & ZONING

Bart Cushing, reimbursement	\$ 12.75
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LEGAL

Bell, Falk & Norton, Attorneys-at-Law	\$ 11,038.81
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STREET LIGHTS

Public Service Co. of New Hampshire	\$ 5,816.60
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POLICE DEPARTMENT

Eric Staab, Patrolman, salary & reimbursements	\$ 1,303.33
Thomas Foote, Patrolman, salary & reimbursements	673.98
Phillip O'Brien, Patrolman, salary & reimbursements	745.76
Alfred Morse, Jr., Patrolman, salary & reimbursements	663.49
Bill Daniels, Security, Rock Swap	240.00
Irwin, Ward, Security, Rock Swap	240.00
First Cheshire Bank, IRS	247.59
Bill's Service	1,110.00
Perfecta Camera	113.64

POLICE DEPARTMENT (continued)

Goodyear Auto Service	117.52
SAS Auto Parts	73.08
The Fire Barn, equipment	127.02
Neptune Inc., equipment	422.50
Alstead Gun Shop, equipment	23.45
Morey's Uniform, badges	144.00
Code 3 Products	134.91
Max Cohen & Sons	42.32
Keene Copy Service	63.88
Gasoline	70.00

FIRE DEPARTMENT

M.V - State of N.H.	\$ 15.00
R & R Communications	1,350.05
Memphis Equipment	1,538.48
Extinguishers Plus	130.00
Fire Mutual Aid System	684.55
County Area Fire Dept. & Training Center	375.00
Bill's Service	237.19
S. & J. Auto	69.16
S. Dunshee, radio for rescue vehicle	400.00
N.H. West Chapter American Red Cross	54.50
Al Melanson Co.	25.00
Northeast Airgas	21.78
R. J. Sports Rescue	45.00
Gasoline	72.20

AMBULANCE

Marlow Ambulance	\$ 1,000.00
R. J. Sports, rescue	500.00

HEALTH AND HOSPITAL

Home Health Care & Community Service	\$ 1,481.05
Monadnock Family & Mental Health	729.00

SANITATION

Cheshire Sanitation	\$ 32,612.98
Public Service Co. of N.H.	522.61
Johnson Lock & Safe	6.00

ANIMAL CONTROL

No charges	\$ -0-
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VITAL STATISTICS

Susan King, Town Clerk	\$ 15.00
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TOWN WELFARE

(Town Resident), emergency oil assistance	\$ 115.00
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OLD AGE ASSISTANCE

No charges	\$ -0-
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AID TO DISABLED

No charges	\$ -0-
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LIBRARY

Gilsum Public Library	\$ 3,950.00
RECREATION DEPARTMENT	
Judy Dubriske, Summer Rec. Program, Director, salary	\$ 757.05
Judy Dubriske, Summer Rec. Program, supplies	100.00
Gail Bardwell, Summer Rec. Program, helper	637.02
Cheryl Munroe, Summer Rec. Program, helper	406.48
Cheshire Transportation	377.50
IRS	206.24
First NH Bank	167.16
Public Service Co. of N.H.	118.19
MOTOR VEHICLE REGISTRATIONS	
Susan King, Town Clerk fees	\$ 3,454.90
MEMORIAL DAY	
Griggs-Strickland Post #85	\$ 216.14
COUNTY TAX	
Treasurer, County of Cheshire	\$ 57,178.00
BOND AND DEBT	
Principal on Long-term Loan	\$ 5,000.00
Interest on Long-term Loan	1,439.65
Principal on Temporary Loan	85,000.00
Interest on Temporary Loan	4,430.63
TAXES BOUGHT BY TOWN	
Tax Collector, Gilsum, NH	\$ 45,424.67
ABATEMENTS AND REFUNDS	
Fleet Funding, overpayment by Morrison	\$ 793.21
Dennis Morton, overpayment town tax	57.00
Andrew Dauphin, overpayment property tax	860.14
Robert & Constance Bedaw, overpayment property tax	243.78
SOCIAL SECURITY	
First Cheshire Bank, IRS	\$ 648.52
SCHOOL DISTRICT	
Monadnock Regional School District, SAU #38	\$456,902.94
ESCROW	
First Cheshire Bank	\$ 45,330.98
INSURANCE	
N.H. Municipal Association	\$ 10,681.00
Insurance Company of North America	6,587.00
Clark Insurance	305.52
CAPITAL RESERVE	
Marlow Ambulance	\$ 1,000.00
Trustees of the Trust Funds	2,500.00

TRUCK

Liberty International Trucks, truck	\$ 56,077.00
Howard Fairfield, snow plow & dump body	18,000.00

HIGHWAY DEPARTMENT

George Gilman, Road Agent, Labor	\$ 13,358.28
George Gilman, Road Agent, Equipment	17,290.00
Gilman Construction, garage rental	1,000.00
Joseph Gilman, Labor	2,391.91
N.H. Div. of Human Services (J. Gilman, salary)	960.00
Town of Gilsum (property tax for J. Gilman)	1,434.98
Tom Ballou, labor	59.13
Lester Darrell, labor	49.64
Scott Darrell, labor	545.84
Frank Lackey, labor	5,790.61
Frank Lackey, equipment	1,375.00
Joseph Phinney, labor	20.00
Robert Phinney, labor	3,096.83
Dale Scarborough, labor	78.00
IRS	1,663.62
First NH Bank, IRS	4,089.70
Carl Thomas Construction, subcontract (Vessel Rock Road)	1,150.00
Akso Salt Company, salt	5,211.46
Frank Whitcomb Inc., blacktop	2,909.50
Richard Woodbury, sand	1,835.00
Richard Woodbury, gravel	1,304.00
Taylor Rental, equipment	44.00
Wash-On-Wheels, equipment	140.00
E. W. Sleeper Co., equipment	900.00
Northeastern Culvert Burtco, supplies	110.95
Perkins Home Center, supplies	100.82
Marlow Lumber, supplies	9.60
Arthur Whitcomb, supplies	1,311.48
Keene Agway, supplies	193.45
Claremont Chemicals, supplies	121.01
Lawson Products, supplies	133.51
Max Cohen & Sons, supplies	85.48
Electric Motive, repair	42.75
SAS Auto Parts, repair	1,305.09
Bill's Service, repair	140.80
Hydraulic Jack Service, repair	201.00
Atlantic, repair	38.05
B & B Chain Co., repair	250.40
Northeast Airgas, repair	218.36
Cheever Tire Service, repair	154.94
Keene Electric & Plumbing, repair	93.99
Keats, Inc., repair	868.00
Goodyear Auto Service, repair	431.52
Perkins Basset & Wright, repair	182.07
Custom Design, repair	35.00
Agway Petroleum, fuel	587.28

T R E A S U R E R ' S R E P O R T

Doreen Ballou, Treasurer

For year ending December 31, 1990

BALANCE January 1, 1990		\$ 67,958.93
RECEIVED FROM TAX COLLECTOR:		
Property Tax Current Year	\$ 533,530.64	
Yield Taxes Current Year	8,978.06	
Property Tax Prior Year	123,411.30	
Interest on Property Tax	10,808 00	
Interest on Redemptions	6,347.40	
Tax Sale Redemptions	16,126.58	
Current Use Change Tax	8,000.00	
Redeposit of NSF Checks	2,082.92	
Fees	<u>863.34</u>	\$ 710,148.24
RECEIVED FROM TOWN CLERK:		
Motor Vehicle Permits Fees	\$ 46,406.00	
Declaration of Candidacy	7.00	
Marriage Licenses	200.00	
Redeposit of NSF Checks	155.00	
Dog Licenses	317.50	
Filing Fees	418.25	
Record Search	27.00	
Birth Certificates	9.00	
Death Certificates	<u>6.00</u>	47,545.75
RECEIVED FROM FEDERAL & STATE GOVERNMENT:		
Highway Subsidy	\$ 18,514.65	
Shared Revenue	25,272.54	
Flood Disaster	<u>5,755.00</u>	49,542.19
RECEIVED FROM CAPITAL RESERVE:		
Ambulance	\$ 1,011.00	
Town Hall	770.00	
Truck	<u>6,500.00</u>	8,281.00
RECEIVED FROM LOCAL SOURCES:		
Copies of Checklist	\$ 5.00	
Interest Earned - Hi-Fi Acct.	3,882.58	
Interest Earned - NOW Acct.	792.19	
Photocopies	21.91	
Rent of Buildings	80.00	
Transfer Station Tickets	5,472.05	
Planning Board	182.20	
Donations	5,069.00	
Pistol Permits	76.00	
Zoning Ordinances	15.00	
Loan for Taxes	152,000.00	
Reimbursements	<u>1,384.29</u>	168,980.23
TOTAL RECEIPTS & CASH		\$ 984,497.41
Less Monies Paid on Selectmen Orders		- 982,305.71
Less NSF Checks		- 2,237.92
Less Bank Fees		<u>- 159.56</u>
BALANCE December 31, 1990		\$ 67,753.15

Form MS-61 T A X C O L L E C T O R ' S R E P O R T
 Susan King, Tax Collector
 Summary of Tax Account
 Fiscal Year Ended December 31, 1990

DEBIT

 L E V I E S O F		
	1991	1990	Prior
Town of Gilsum			
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes			\$ 91,962 09
Taxes Committed to Collector:			
Property Taxes	\$ 651,871.17		
Land Use Change Tax	8,000.00		
Yield Taxes	8,978.06		
Overpayments:			
a/c Property Taxes		2,558.16	
Interest Collected on Delinquent Taxes		<u>1,030 64</u>	<u>9,775.27</u>
TOTAL DEBITS:		<u>\$ 672,438.03</u>	<u>\$ 101,737.36</u>

CREDIT

 L E V I E S O F		
	1991	1990	Prior
Remitted to Treasurer During Fiscal Year:			
Property Taxes	\$ 533 084.20		\$87,620.00
Land Use Change Tax	8,000.00		
Yield Taxes	8,978.06		
Interest on Taxes	1,030.64		9,775.27
Abatements Allowed:			
Property Taxes		1,450.45	228.70
Uncollected Taxes End of Fiscal Year:			
Property Taxes		<u>119,894.68</u>	<u>\$ 4 133.39</u>
TOTAL CREDITS:		<u>\$ 672,438.03</u>	<u>\$ 101,737.36</u>

TAX COLLECTOR'S REPORT
 Susan King, Tax Collector
 Summary of Tax Sales/Tax Lien Accounts
 Fiscal Year Ended December 31, 1990

D E B I T

Tax Sale/Lien on Account of Levies of:

	1989	1988	Prior
Balance of Unredeemed Taxes of Fiscal Year:		\$ 21,582 28	\$ 27,790 39
Taxes Sold/Executed to Town During Fiscal Year:	\$ 45,424.67		
Interest Collected After Sale/Lien Execution:	118.66	1,539 50	3,159.20
Redemption Cost:	<u>30.00</u>	<u>70.00</u>	<u>25.00</u>
TOTAL DEBITS:	<u>\$ 45,573.33</u>	<u>\$23,191.78</u>	<u>\$ 30 974.59</u>

C R E D I T

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$ 6,597.06	\$ 6,077.76	\$ 3,614 03
Interest and Cost After Sale	148.66	1,609.50	3,184.20
Unredeemed Taxes End of Year	<u>38,827.61</u>	<u>15,504.52</u>	<u>24,176.36</u>
TOTAL CREDITS:	<u>\$45,573.33</u>	<u>\$23,191.78</u>	<u>\$30,974.59</u>

TAX COLLECTORS UNCOLLECTED LIST
for Year Ended December 31, 1990

UNREDEEMED 1981:			
Prevost	\$ 2,122.00	TOTAL:	\$ 2,122.00
UNREDEEMED 1982:			
Prevost	\$ 1,170.89		
Quinn	383.33	TOTAL:	\$ 2,135.09
Tyler	580.87		
UNREDEEMED 1983			
Prevost	\$ 2,289.26		
Quinn	444.63		
Pierson	9.26		
Hull	95.92		
Hull	205.20		
Hull	51.22		
Hull	129.77	TOTAL:	\$ 3,225.26
UNREDEEMED 1984:			
Prevost	\$ 1,723.96		
Pierson	950.59		
Pierson	32.43		
Quinn	478.03		
Hull	248.80		
Hull	514.33	TOTAL:	\$ 3,948.14
UNREDEEMED 1985:			
Prevost	\$ 1,749.01		
Pierson	964.59		
Pierson	32.62		
Quinn	485.10		
Tyler	651.54		
Hull	116.50		
Hull	523.35		
Hull	752.56		
Hull	65.52	TOTAL:	\$ 5,340.79
UNREDEEMED 1986:			
Prevost	\$ 1,957.79		
Tyler	420.78		
O'Shell	89.19		
Hull	91.07		
Hull	787.84		
Hull	82.50	TOTAL:	\$ 3,429.17
UNREDEEMED 1987:			
Prevost	\$ 1,896.87		
Quinn	609.53		
Herbert	140.25		
Unknown	247.73		
Collins	70.23		
Gilman, J	1,011.30	TOTAL:	\$ 3,975.91

UNREDEEMED 1988:

Williamson	\$ 57.07	Tyler	800 85
Sinaguglia	171.64	Mitchell	391 19
Navish	512.42	Parenteau	556.64
Prevost	1,971.62	Quinn	588.82
Reed	82.10	Johnson	152.13
Louder	2,445.51	Malenfant	163.77
Merchant	3,067.79	Merchant	2,416.25
Anderson	173.09	Collins	83.34
Gilman, J	460.69	Hebert	5.34
Houghton	973.14		
Wright	431.12	TOTAL :	<u>\$15 504.52</u>

UNREDEEMED 1989:

Anderson	179.78	Blouin	64.26
Collins	61.40	Gilman, J	2,431.12
Goldman	304.86	Houghton	1,111.14
Hull	1,053.06	Hull	314.69
Hull	991.42	Johnson	2,004.66
Louder	2 833.14	Merchant	3,582.25
Merchant	2,853.25	Mitchell	1,379.16
Morse	1,733.57	Morse	1,725.34
Navish	740.72	Parenteau	619.78
Patnode	103.84	Petrillo	1,450.88
Pierson	1,181.13	Pierson	24.34
Prevost	2,301.57	Quinn	657.74
Smith	2,366.26	Trahan	1,860.52
Tyler	907.89	Williamson	631.42
Williamson	926.01	Cook	1,314.07
Cook	196.32	Dodge	200.29
Hebert	87.06	Laughton	31.06
Turetsky	233.75		
Wilber	457.28	TOTAL	<u>\$38,915.03</u>

UNCOLLECTED June 1990:

Ahearn	\$ 232.77	Anderson	73.93
Avery	567.74	Avery	242.82
Ball	643.36	Blouin	482.52
Brown	123.80	Brown	5.00
Burke/Girouard	1,469.53	Chapman	141.91
Collins	20.98	Cook	1,022.98
Deem	701.30	Doolley	1,160.84
Fish	1,368.63	Gilman, J	1,080.92
Goldman	129.87	Hall, D	79.92
Hall, D	2,162.84	Hebert	58.94
Houghton	490.51	Hull	139.86
Hull	464.54	Hull	442.56
Hull	139.75	Johnson W	1 156.84
Jones	1,335.67	Jones	875.13
Jones	12.99	Jones	64.94
Jones	590.41	Lake	79.92
Laughton	132.87	Louder, G	1,260.74

(Continued - June 1990)

Louder, T	801.20	Lynch	1,180.51
Malenfant, A	339.66	Malenfant, P	1,398.60
Merchant	3.32	Merchant, Randal	1,269.73
Merchant, Randal	1,601.40	Mitchell	610.39
Morse A Sr.	765.24	Morse, E	25.98
Nathans	273.73	Navish	979.02
Nightingale, L	883.12	Nightingale, J	47.95
Parenteau	270.73	Patnode	39.96
Petrillo	1,564.44	Phinney	.59
Piedmont	389.34	Pierson	522.48
Pierson	9.99	Pratt, R	57.54
Pratt, R	38.36	Pratt, R	1,583.42
Prevost	1,022.98	Quinn	287.71
Regan	2,065.93	Regan	177.82
Rohloff	91.91	Salisbury	1,055.95
Salisbury	26.98	Rogers	379.62
Sears	974.03	Smith	1,068.93
Trahan	1,064.94	Tyler	399.60
Washburn	633.37	Washburn	9.83
Wheeler	28.97	Wilber, D	262.74
Wilber, E	370.63	Wilk	99.90
Wing	238.88	TOTAL:	<u>\$44,292.33</u>

UNCOLLECTED December 1990:

Ahearn	\$ 248.61	Anderson	78.95
Auer	183.52	Avery D	1,124.61
Avery, T	872.81	Ball, D	687.14
Ballou	369.51	Bassingthwaite	1,651.72
Blouin	465.36	Bowne	92.82
Bowne	34.14	Bowne	443.87
Brown	5.33	Brown	132.22
Calhoun	1,353.04	Calhoun	105.63
Calhoun	16.43	Calhoun	91.12
Carpenter	431.06	Chapman	78.95
Chapman	54.20	Chapman	819.46
Collins	22.41	Cook	1,092.60
Cushing	2,374.07	Deem	699.03
Desrosiers	776.78	Dooley	1,239.85
Ellen	169.65	Finch	158.06
Fish	1,461.79	Gilman, J	1,154.49
Goldman	138.71	Granucci	760.00
Hanrahan	645.41	Hayward Brook	2,083.93
Holliday	288.97	Hebert	62.95
Hill	108.83	Hill	485.69
Houghton	523.90	Hull	149.38
Hull	496.15	Hull	472.68
Hull	141.91	Hull	314.76
Jernberg	19.43	Johnson	50.00
Johnson, W	1,235.59	Jones	934.69
Jones	13.87	Jones	1,426.57
Jones	69.35	Jones	630.60
Lake	85.36	Loughton	141.91

(continued - December 1990)

Leeming	295.55	Lee	.60
Louder, G	491.71	Louder, G	997.40
Louder, T	855.73	Lynch	2,485.04
Lynch	142.97	Maguire	637.12
Maguire, H & H	85.36	Malenfant, A	362.78
Malenfant, P	1,493.80	Merchant, Ralph	1,186.65
Merchant, Randal	1,356.16	Merchant, Randal	1,710.40
Mitchell, L	651.94	Molesky	721.29
Morse	2,268.99	Morse, A Sr.	817.32
Morse, E	27.74	Navish	1,045.66
Navish	10.67	Nightingale, L	943.22
Nightingale, J	51.22	O'Shell	196.56
O'Shell	1,897.86	Parenteau	289.16
Patnode	42.68	Perrault	801.47
Petrillo	1,670.92	Phinney	1,000.13
Piedmont	610.11	Pierson	558.04
Pierson	10.67	Pratt, R	40.97
Pratt, R	61.46	Pratt, R	796.20
Pratt, R	1,035.07	Prevost	1,092.60
Quinn	307.30	Reed	189.93
Reed	941.97	Regan	189.93
Regan	2,156.56	Rogers	405.46
Rohloff	701.43	Rowe	406.94
Salisbury	28.80	Salisbury	1,127.81
Scarborough	316.89	Scarborough	632.73
Schwartz	380.44	Sears	1,040.32
Sherrick	44.81	Smith	1,141.69
Symonds	1,462.86	Trahan	1,137.42
Turetsky	520.93	Tyler	426.80
Vaillancourt	319.03	Washburn	698.88 CR
Wilber, D	280.62	Wilber, E	395.86
Wilson, Edwin	216.60	Wilson, Edwin	454.54
Wilson, Ernest	467.35	Wing	446.01
Woodbury	87.17	Woods, D	233.11
Wright	384.57	Wright	496.59
Clark	205.93 CR	TOTAL:	<u>\$74,950.75</u>

GILSUM PUBLIC LIBRARY
LIBRARIAN'S REPORT
1990

The circulation figure for 1990 reached 4362. Of this total, 1740 were adult books, 2165 were children's books and 457 were magazines. A total increase of 1189 over last year.

We have added four new magazines to our collection: QUILT, FAMILY CIRCLE, SPORTS ILLUSTRATED, and READERS DIGEST. We continue to receive twenty-five other magazines.

The library continues to rent books from the McNaughton Book Service, which allows a monthly exchange of current books. The Keene Public Library provides our library with approximately twenty mysteries every other month, giving our mystery readers a wider selection from which to choose.

The library is used by groups in town for community meetings. To avoid conflicts, we ask that all such meetings be scheduled with the librarian. Flu shots, blood pressure and cholesterol clinics sponsored by Home Health Care and Community Services are offered to area residents ever third month. Thirty-two children took part in our Summer Reading Program entitled "Get That Reading Rhythm". Everytime a child read a book, their name went into a hat for a weekly drawing. A total of 204 books were read. A party was held at the end of the program with refreshments and prizes.

Many thanks to Lois Hastings, Ruth Maine, Judy Malott, Laura Partridge and Lois Wright for their continuing efforts in assisting at the library. Thanks also to Judy Young for being our summertime storyteller and to all who donated books to the library this past year.

The library continues to offer Gilsum Village History Maps, Mine Maps, Vermont and N.H. Mine Books, Gilsum Postcards, and Gilsum Cookbooks for purchase. Photocopy service is also available.

The Weekly Pre-School storyhour with Judy Malott is held on Wednesdays at 10:00 a.m.

We have two new faces at the library. They are: Sandy Pratt and Nancy Malenfant. Stop by and visit us at your library.

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

Gail Bardwell
Librarian

T R U S T E E S

Carol Ballou	'91	Edith Hasbrouck	'92	Lois Hastings	'93
Ruth Maine	'91	Lois Wright	'92	Judy Malott	'93
Judith Peter	'91	Ralph Finch	'92	Clifford Williams	'93

GILSUM PUBLIC LIBRARY
1990 Financial Statement

General Fund

Checking acc. bal. 1/1/90	\$4,407 45	\$4,407.45
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Receipts

Town appropriation	\$3,950.00	
Book sales	227.60	
Map sales	38.50	
Donations	66.48	
Photocopies	64.33	
Bookbinding reimbursement	15.00	
Mineral book sales	172.50	
Postcard sales	13.50	
Book purchase reimbursement	6.75	
Postage reimbursement	64.80	
Out of town fees	5.00	
Cookbook sales	3.00	
Transfer of interest from Wilder/Gates fund	88.00	
Lost books	24.00	
	\$4,739.46	4,739.46

Interest checking	214.97	214.97	\$9,361.88
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General Fund Expenditures

Books	\$ 495.67	
Periodicals	305.44	
Librarians' fees	3,327.00	
Bookbinding	73.61	
Supplies	174.45	
Recreation Committee (Rock Swap percentage plus cookbook sales)	49.26	
Miscellaneous	71.16	
Summer reading program	53.01	
Copier supplies	261.27	
History books (Wilder/ Gates fund)	68.32	
Mineral books	150.00	
	\$5,029.19	

Balance on hand 12/31/90	\$4,332.69		\$9,361.88
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Eleanor S. Towns Accounts

Total balance 1/1/90

1. CCSB Term Deposit			\$23,815.45
Value as of 1/1/90	\$11,170.31		
Interest	<u>945.70</u>		
Reinvested 1/2/91	\$12,116.01	\$12,116.01	
2. CRB Term Deposit			
Value 1/1/90	\$ 7,511.07		
Interest to 5/2/90	<u>786.60</u>		
Reinvested 5/3/90	\$ 8,297.67	8,297.67	
3. CCSB Super Gain Acct.			
Value 1/1/90	\$ 4,379.56		
Interest	<u>279.35</u>		
Value as of 12/31/90	\$ 4,658.91	4,658.91	
4. CCSB NOW Checking Acct.			
Balance 1/1/90	\$ 754.51		
Refund on insurance	482.00		
Interest	<u>39.28</u>		
	\$ 1,275.79		
<u>Expenditures</u>			
Insurance bond	\$ 50.00		
Books	<u>417.21</u>		
	\$ 467.21		
Balance 12/31/90		<u>808.58</u>	
Total Balance 12/31/90			\$25,881.17

Lansing Wilder/Paul W. Gates Fund

Balance 1/1/90	\$ 1,015.88		
Interest	<u>87.16</u>		
	\$ 1,103.04		
Transfer to checking for books	<u>88.00</u>		
Balance 12/31/90	\$ 1,015.04	\$ 1,015.04	

Harriet Comross Children's Book Fund

Balance 1/1/90	\$ 357.89		
Interest	<u>20.44</u>		
Balance 12/31/90	\$ 378.33	\$ 378.33	

Memorial Savings Account

Balance 1/1/90	\$ 843.98		
Interest			
Balance 12/31/90	\$		

* * * * *

REPORT OF TRUSTEES OF CEMETERIES
Donise LaRoche
For Year Ending December 31, 1990

UNEXPENDED BALANCE

January 1, 1990 \$ 204.99

RECEIPTS

From Town \$ 1,000.00
From Trust Funds \$ 1,000.00

EXPENSES

Labor \$ 1,341.00
Services and Supplies 429.28
Bank Service Charge 20.00
Total Expenses \$ 1,790.28

BALANCE

December 31, 1990 \$ 414.71

* * * * *

Report of the Trust Funds of The City or Town of _____

on December 31, 19 90

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first three trustee Invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, 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 Cashed	Cash Gains or (Losses) on Securities	Withdrawals		Balance End Year	Expanded During Year	Percent
1918	Myron W. Adams	Cemetery	CTF #1	100				100	7 69	5 22	29 18	129 18
1938	Mamie Badger	"	"	100				100	7 69	5 22	29 18	129 18
1974	Temple Baker	"	"	100				100	7 69	5 22	29 18	129 18
1963	Charles Blodgett	"	"	100				100	7 69	5 22	29 18	129 18
1963	Fred Britton	"	"	100				100	7 69	5 22	29 18	129 18
1931	Robert Cuthbert	"	"	100				100	7 69	5 22	29 18	129 18
1927	Eben W. Jones	"	"	100				100	7 69	5 22	29 18	129 18
1970	Earl Karr	"	"	100				100	7 69	5 22	29 18	129 18
1916	Otis Kingsbury	"	"	33	100			100	7 69	5 22	29 18	129 18
1976	Fred May	"	"	100	100			100	7 69	5 22	29 17	129 17
1975	McHoul Fund	"	"	100				100	7 69	5 22	29 17	129 17
1948	Viola E. Minor	"	"	100				100	7 69	5 22	29 17	129 17
1914	Charles H. Rawson	"	"	100				100	7 69	5 22	29 17	129 17
1962	Homer S. Tillson	"	"	100				100	7 69	5 22	29 17	129 17
1970	J. Homer Tillson	"	"	100				100	7 69	5 22	29 17	129 17
1932	K. D. Webster	"	"	100				100	7 69	5 22	29 17	129 17
1977	Whipple Fund	"	"	100				100	7 69	5 22	29 17	129 17
1927	Emma D. Woods	"	"	100				100	7 69	5 22	29 17	129 17
1979	H. Sumner Hall	"	"	100				100	7 69	5 22	29 17	129 17
1979	Nichols Fund	"	"	100				100	7 69	5 22	29 17	129 17
1985	Trueman Fund	"	"	100				100	7 50	5 09	25 93	128 93
1986	Herbert & Glendora Adams	"	"	200				200	14 88	10 11	49 99	249 99
1976	C&J. Blackstock	"	"	200				200	15 38	10 44	58 95	258 95
	Total Page One			2500				2500	656 84	130 04	717 96	3217 96

Report of The Trust Funds of The City or Town of _____

on December 31, 19 90

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	HOW INVESTED Stocks, bonds, etc. (if Common trust, so state)	PURPOSE OF TRUST FUND	%	PRINCIPAL			INCOME DURING YEAR			Balance End Year	Grand Total & Income at End of Year		
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Balance End Year	Whittdrawals	Percent			Amount	Expanded During Year
1988	Brought Forward				13302 60			13302 60			5765 20	785 78	6136 48	19439 08
1990	James N. Mildred M. McHood		Cemetery	100	5000 00			5000 00			98 31	210 10	1975 57	5197 57
	Jehial White	"	"	100	0	200 00		200 00			0	4 12	1 94	201 94
1916	Otis Kingsbury	CTF #2	School	67	200 00			200 00			69 39	69 39	12 51	212 51
1921	Lansing W. Wilder	"	School	100	500 00			500 00			173 49	173 49	31 29	531 29
1798	Ministers' Fund	"	School	100	300 00			300 00			104 12	104 12	18 77	318 77
	Total All Common Trust Funds.....				19302 60	200 00		19502 60			6210 51	1347 00	6398 56	25901 16
1936	Emma I. Downing			100	2600 00			2600 00			0	0	0	2600 00
	Total All Funds (Common and Separate).....				21902 60	200 00		22102 60			6210 51	1347 00	6398 56	28501 16
	Capital Reserve Funds													
1966	Fire Truck Fund	Super Gain	Fire Truck		17254 96	2000 00		19254 96			9877 48	0	1184 86	31096 76
1981	Dump Truck Fund	"	Dump Truck		6000 00	0		6000 00			469 32	500 00	0	0
1970	Town Hall Fund	"	Town Hall		9506 91	500 00		10006 91			2782 78	770 00	2753 08	12760 00
1988	Cemetery Reserve	Passbook	Cemetery		2000 00	0		2000 00			194 76	0	320 14	2320 14
1989	Rescue Vehicle Fund	Super Gain	Rescue Vehicle		1000 00	0		1000 00			0	11 00	0	0
	Grand Totals				57664 47	2700 00		53364 47			19535 35	2628 00	21313 59	74678 06

Report of The Trust Funds of The City or Town of

on December 31, 19 30

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether 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				
													Balance Beginning Year	Balance End Year		
	Brought Forward				2500 00					2500 00		656 24	191 56	130 04	717 76	3217 76
1938	Josephine H. Carter	Cemetery	CTF # 1	100	200 00					200 00		53 41	15 38	10 44	58 35	258 35
1939	Ann Dart	"	"	100	200 00					200 00		53 41	15 38	10 44	58 35	258 35
1977	Geer Fund	"	"	100	200 00					200 00		53 41	15 38	10 44	58 35	258 35
1956	Bertha V. Lund	"	"	100	200 00					200 00		53 41	15 38	10 44	58 35	258 35
1956	Milton I. Stearns	"	"	100	200 00					200 00		53 41	15 38	10 44	58 35	258 35
1950	Herbert F. Moore	"	"	100	300 00					300 00		80 10	23 06	15 66	87 50	387 50
1976	Pickering Fund	"	"	100	300 00					300 00		80 10	23 06	15 66	87 50	387 50
1900	Daniel Bill	"	"	100	400 00					400 00		106 79	30 75	20 89	116 65	516 65
1956	Charles L. Hubbard	"	"	100	500 00					500 00		133 50	38 44	26 12	145 82	645 82
1940	Emma I. Downing	"	"	100	2820 27					2820 27		752 96	216 82	147 26	822 52	3642 79
1938	Emma I. Downing	"	"	100	500 00					500 00		133 50	38 44	26 12	145 82	645 82
1938	Emma I. Downing	"	"	100	479 06					479 06		127 88	36 83	25 02	139 69	618 75
1938	Emma Downing	"	"	100	1319 56					1319 56		1006 84	141 16	95 88	1052 12	2371 88
1932	Emma I. Downing	"	"	100	2486 31					2486 31		1897 03	265 58	184 64	1982 37	4468 68
1906	Webster Fund	"	"	100	22 40					22 40		16 65	2 37	1 61	17 41	39 81
1975	Acodon Fund	"	"	100	50 00					50 00		37 16	5 29	3 59	38 86	88 86
1976	Ruth Finch	"	"	100	50 00					50 00		37 16	5 29	3 59	38 86	88 86
1923	Heleen L. Isham	"	"	100	50 00					50 00		37 16	5 29	3 59	38 86	88 86
1977	Suess Fund	"	"	100	50 00					50 00		37 16	5 29	3 59	38 86	88 86
1932	Sarah Webster	"	"	100	75 00					75 00		55 75	7 93	5 36	58 30	133 30
1946	Fannie R. Smith	"	"	100	150 00					150 00		111 51	15 87	10 78	116 60	266 60
1977	Elchorn Fund	"	"	100	250 00					250 00		190 86	26 73	18 16	199 23	449 23
	Total Page 2				13302 60					13302 60		5765 20	1157 06	785 78	6136 04	19439 08

Report of The Common Trust Fund Investments of The City or Town of GILSUM on December 31, 19 90
 (June 30, 19 _____)

NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Name of Bank, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any related securities being held pursuant to RSA 31:25-a and type an explanation for the inclusion on the portion of this form (RSA 31:25-c)	HOW INVESTED			PRINCIPAL				INCOME			Grand Total of Principal & Income at End of Year
		Balance Beginning Year	ADDITIONS		Balance End Year	Gain or (Losses) From Sales	Income During Year	Expended During Year	Balance End Year			
			Purchases	Cash Capital Gains						Proceeds From Sales		
	#1 Cheshire County Savings Bank	18302 50	200 00	18502 60		1472 48	1000 00	6335 99				24838 59
	#2 Cheshire County Savings Bank	1000 00		1000 00		62 57	347 00	62 57				1062 57
	Totals	19302 60	200 00	19502 60		1535 05	1347 00	6398 56				25501 16

Fees and expenses, if any, paid for Professional Banking Assistance. (RSA 31:38-a)(f)

1. Name of Bank _____
2. Fees Paid \$ _____
3. Expenses Paid \$ _____
4. Were these fees and expenses paid for totally from income? Yes _____ No _____

T O W N H A L L C O M M I T T E E
1 9 9 0 R E P O R T

The committee was established at Town Meeting in March of 1990, to study the current condition of the building and the potential uses. Research showed the current town hall was built in the early 1990's after the original building was destroyed by fire. It was rebuilt larger on the same site. In the past 84 years, the building has deteriorated and has become less useful. The demand for a town building, as well as the town's population, has increased, thus prompting a need for something to be done.

The town hall was used a total of four times in 1990: Town Meeting, the special meeting to discuss the building, the Halloween party for the town's trick or treaters, and the children's Christmas program. Three of the four events were held with too many people in the building. An estimated 400 people were in the town hall for the Christmas show. These meetings and shows will have to be moved in the future due to safety and capacity problems.

A building that is able to meet all state fire and safety codes could be used for many town functions. Bergeron Construction was asked to view the building, list the potential areas in need of improvement and give an estimate for repair.

Building needs:

- installation of sheetrock in furnace room, and where necessary in the building to meet state codes;
- full insulation;
- floors - up and downstairs;
- floor and rafter framing;
- exterior doors;
- handicap accessibility;
- rewiring;
- heating system update;
- repair and replacement of windows (including storms);
- fire escape ladders;
- paint (exterior and interior);
- plumbing and bathroom installation (leads to a major problem - it is not possible to install a septic system nor a holding tank system).

Town Hall Committee Report (Continued)

Bergeron Construction estimated approximately \$225,000. This list of needs does not solve the problems with restroom facilities, a well nor the parking dilemma. It should be noted that there is no available space for parking on the property, as the lot lines run even with the eaves of the building itself.

It is the opinion of the committee that following through with Bergeron Construction estimate and having repairs as listed completed, the town would still be left with a building of very limited use, at a great expense. Three committees in the past have come to this very same conclusion, and thus nothing has been done and fate has been tempted by continued use of the building. It is difficult to assess what the cost would be to the town if an injury, or fire, were to occur in the current structure.

We feel it is time to explore other options for the building.

1. Complete minimal improvements.
2. Move building.
Cost: approximately \$300,000
PLUS the original renovation costs
PLUS septic system, parking, etc.
3. Sell or donate the building to another organization.
4. Remove the building.
5. Build a new building next to the current Town Offices and Library building.

It is the opinion of this committee that it is necessary to begin researching the building of a new facility. It is our hope that this facility might be built with the growing needs of the town in mind. It is possible that a new building might hold space for the Historical Society and Grange groups to hold meetings and store supplies, recreation such as basketball, floor hockey, exercise classes, shuffle board, ping pong, dances, bingo, and the summer recreation program. The space might also be used for weddings, the town Halloween party, day care and after school programs, drama groups and other rental uses that would bring income for the town.

Doing nothing about the existing problem is no longer an option.

TOWN HALL COMMITTEE

Ralph C. Jernberg
James Young
John Gauvin

1 9 9 0 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
August 18	Keene	Brian John Bishoff	Gilsum
September 15	Gilsum	Elizabeth Ann Marshall	Gilsum
		Richard Charles Breunich	Gilsum
September 29	West Swanzey	Carolyn Grace Hawley	Gilsum
		James Martin Wing	Gilsum
October 20	Keene	Jane Eilyn Stowell	Gilsum
		Brian Christopher Pratt	Gilsum
November 24	Gilsum	Sandra Lynn Fisk	Gilsum
		Michael James Sullivan	Gilsum
		Colleen May Maguire	Gilsum
*	*	*	*

B I R T H S

DATE	PLACE	NAME	FATHER'S NAME and MOTHER'S MAIDEN NAME
January 9	Keene	Kyle Ernest MARTIN	Dennis Joseph Martin Karen Marie Barrows
March 3	Keene	Christopher George GILMAN	George Henry Gilman Sr. Darlene Prudence Lanfair
March 13	Keene	Staci Leila BALLOU	Dwane Gary Ballou Doreen Lea Sanders
March 17	Keene	Kaisa Elizabeth JARRELL	William Stephen Jarrell Julie Barrett
April 7	Keene	Ralph Hunter DOOLEY	Kenneth Mark Dooley Sr. Robin Diane Merchant
July 16	Keene	Meghan Elizabeth MORRISON	Matthew David Morrison Michelle Deborah Wright
August 14	Keene	Jessica Mary HULL	Marc Alan Hull Sonia Lyn Duranleau
September 20	Keene	Alex James BEDAW	Robert Arthur Bedaw Constance Gail Morse
September 24	Keene	Eric Charles TIMMONS	David Lee Timmons Jr. Debra Jean Brown
November 9	Keene	Sarah Elizabeth DICK	James Frank Dick Donna Jean Dillabaugh
*	*	*	*

D E A T H S

DATE	PLACE	NAMES	AGE AT DEATH
August 30	Hanover, NH	Robert A. Schaufus	71
October 23	Peterborough	Lenore Smith	94
*	*	*	*



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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 7:00 - 9:00 PM
TOWN CLERK and TAX COLLECTOR	Tuesday 6:00 - 8:00 PM Wednesday 10:00 AM - Noon
LIBRARY	Monday 1:30 - 3:30 PM Tuesday 1:30 - 3:30 PM and 6:00 - 8:00 PM Wednesday 1:30 - 3:30 PM and 6:00 - 8:00 PM Saturday 10:00 AM - Noon
TRANSFER STATION and RECYCLING CENTER	Thursday 1:00 - 4:00 PM Saturday 8:00 AM - 4:00 PM (located off Surry Road)
PLANNING BOARD	First Tuesday of each month 7:00 PM in the Library
BOARD OF ADJUSTMENT	Meetings as need, in Library. Contact Chairman.
SCHOOL BOARD	1st & 3rd Tuesdays each month at various school locations. Contact School Board member.
OTHER COMMITTEES	Contact Chairmen or Members (see page 5 of Town Report)

* * * * *

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: 352-1100
(FIRE / AMBULANCE / POLICE)

STATE POLICE (Troop C, Keene) Telephone: 358-3333

* # * # * # * # *