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ANNUAL REPORT

of the

TOWN OFFICERS

of


SANDOWN, N.H.

FOR THE YEAR ENDING

DECEMBER 31, 1979

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IN MEMORIUM

The Town of Sandown dedicates this Town Report to a man who gave unselfishly of his time over period of many years, always working for the betterment of his Town. His remarkable record of town service included several years as Supervisor of the Check List and then 24 years as Selectman.

He shared in the responsibilities of local government during many difficult years for the Town, and was always willing to give wise counsel from his many years of experience to any one who needed it.

In grateful tribute to a friend of many years, we respectfully dedicate this report to the memory of

JAMES LAWRENCE PAINE

1888-1979



TOWN OFFICERS

SELECTMEN

Harold S. Durgin, 1980
Margaret J. Pskowski, Chairperson, 1981
David Rizzo, 1982

TOWN CLERK/TAX COLLECTOR

Edward C. Garvey, 1982
Janet M. Romaine, Deputy, 1980

TREASURER

William Gregorio, 1982

HIGHWAY AGENT

Robert O. Johnson, 1980

MODERATOR

Arthur C. Oestrich, 1980

SUPERVISORS OF THE CHECKLIST

Mary Haggett, 1980
Raymond S. Bassett, 1982
Lloyd A. Lessard, 1984

TRUSTEES OF TRUST FUNDS

Raymond K. Bassett, Chairman, 1980
M. Eleanor Bassett, 1981
Ernest C. Pillsbury, 1982

RECORDING CLERK-SELECTMAN AND TOWN BOARDS

Sandra E. Newton, 1980

AIDE TO SELECTMAN

Charlotte B. Piper (Resigned July 1979)
Sandra E. Newton (Appointed July 1979)

LIBRARY TRUSTEES

M. Eleanor Bassett, 1980
Hazel E. Rogan, 1981
Emily K. Lovell, 1982

LIBRARIAN

Susan Mast

PLANNING BOARD

Howard R. Johnson, Chairman 1981

Robert Baldwin, 1980

Richard L. Hall, 1981

John J. Pinard, 1980

Richard Levesque, 1982 Resigned Dec. 1979

Charles Hunt, Alternate, 1980

A. William Melanson, 1982

BOARD OF ADJUSTMENT

George E. Romaine, Chairman 1984

Daniel Lanning, Alternate, 1980

Maralyn W. Oestrich, 1981

Resigned April 1979

James P. Tammany, 1980

Robert B. O'Neill, 1982

Marjorie F. Brown, 1981

Timothy Morrill, 1983

BUILDING INSPECTOR

Howard R. Johnson, 1980

Donald Parent-Assistant, 1980

ELECTRICAL INSPECTOR

Walter H. Pskowski, 1980

CONSERVATION COMMISSION

Luanne St. Germaine, 1980

Melo M. Dickason, 1981

Dennis J. St. Germaine, 1980

Vincent J. Iacamino, 1982

Robert B. O'Neill, 1981

Henry F. Higgins, 1982

AUDITORS

William G. Schanck, 1980 (Resigned November 1979)

Mary A. Sceggell, 1980 (Appointed December 4, 1979)

John Hurley, 1981

FIRE CHIEF

George W. Newton

FIRE DEPARTMENT ENGINEERS

Warren Roberts, Jr., 1980

Rudolph True, Deputy Chief, 1980

Robert O. Johnson, 1981

Irving C. Bassett, 1981

Raymond S. Bassett, Deputy Chief, 1982

David W. Burke, 1982

George W. Newton, 1982

CIVIL DEFENSE DIRECTOR

Robert A. West (Resigned March 1979)
Donald Parent (Appointed April 16, 1979)
Thomas B. Deamon, Deputy, 1980

POLICE OFFICERS

James Comerford, Chief, 1980
Richard L. Hall, Sr., Deputy Chief, 1980
Richard D. Haggett, Sargeant, 1980
Warren Roberts, 1980 John J. Manni, 1980 (Resigned May 1979)
Paul A. Newton, 1980 Steven L. Duncanson, 1980 (Resigned May 1979)
Robert O. Johnson, 1980 Thomas P. Robinson, Jr., 1980 (Resigned
May 1979)
James T. Passanisi, 1980 Richard V. Lister, Sr., (Resigned May 1979)

SPECIAL POLICE OFFICERS

Mary M. Comerford, 1980 Bernard Mann, 1980
Nancy Johnson, 1980 Melvin Wescott, 1980
Mary Haggett, 1980 Walter H. Pskowski, 1980
Ann Gagnon, 1980 Howard R. Johnson, 1980

POLICE MATRON

Lynn Leonard, 1980

ANIMAL CONTROL OFFICER/DOG CONSTABLE

Jacqueline Adams, 1980
Ruth G. Casey, Assistant, 1980

FOREST FIRE WARDEN

Raymond S. Bassett

DEPUTY FOREST FIRE WARDEN

Ernest C. Pillsbury, Honorary-Permanent
John A. Geisser, Honorary-Permanent
Irving Bassett Warren H. Roberts, Jr.
David W. Burke Lloyd A. Lessard
George W. Newton, Jr.

HEALTH OFFICER

Robert K. Towne
Joseph M. Shank, Assistant, 1980

BUDGET COMMITTEE

Gertrude Millard, Chairperson, 1980

Dorothy Batchelder, 1980

Sharon Baker, 1981

Ann Personeni, 1980 (Resigned October 1979)

Ann Gagnon, 1982

Carol Weber, 1981

Mary Comerford, 1982

TIMBERLANE DISTRICT SCHOOL COMMITTEE

Mary M. Comerford, 1980

Gertrude Millard, 1982

CEMETERY TRUSTEES

Ernest C. Pillsbury, 1980

Katherine J. Shafer, 1981

Rudolph True, 1982

SELECTMEN'S REPORT

We, your selectmen have had an extremely busy year. It has been our pleasure to serve you to the best of our ability.

Assessing was a major undertaking for this board. We have tried to protect the towns \$25,000 investment by following the formula and guidelines set up by the Sewall Company.

Houses not completed last year were viewed this year along with new houses, mobile homes, building alterations, additions, subdivisions and current use property.

Unlike other years, we personally viewed the interior and exterior of every piece of property, took measurements, and filled out the entire property record card. After calculations were made, the newly assessed were sent letters and hearings were held to discuss their assessed values. Changes could be made at this time if necessary.

We estimate that nearly 1,000 hours were used to accomplish the assessing, hearings and all that went along with this part of our job. It should be understood by the residents of this town that we have made every human effort to insure proper assessment. After discussing this years assessing experience we have taken some actions to make next years task easier and more efficient. The filing system has been changed, we are in the process of changing the building permits and have set up an entirely new system for pick ups. It is our opinion that this years experience and the new system set up for next year will enable us to continue on with the assessing without requesting monies from the taxpayers for this service.

The contract for the Kingston landfill was finalized along with the contract for door-to-door rubbish pick up. During this process the board interviewed many experts in the field of waste removal and it was brought to our attention that 'containerized compaction' is less

expensive and so we will be giving you the opportunity to make a decision on which method of rubbish removal you wish to pay for. We feel that it is our duty to include warrant articles for changing over to containerized compaction for your discussion, ultimately leaving the final decision with you, the taxpayer.

The board has worked closely with the Road Agent in the preparation of his budget. We are making every effort to review and plan for road and bridge needs for the town. Although his budget shows a large increase this year, we hope that by increasing now, the future will not bring bond issues for repairs to roads.

We have had open and honest communications with each and every department this year. The relationships we have maintained are due to co-operation and understanding on the part of all elected and appointed officials of this town.

In closing, it is our desire to communicate with you, the taxpayer. We are aware that misinformation abounds. Our office is here to serve you. Please feel free to contact us if you have any questions regarding your town and the officials serving it.

Respectfully,

MARGARET J. PSKOWSKI,

Chairman

HAROLD S. DURGIN

DAVID T. RIZZO

A message to the voters of Sandown. We are presenting two warrant articles for you to vote on this year, they are methods of rubbish removal from the town which will save you tax dollars. Of course the present system of door to door pick up as presented in line items on the budget, cost of door to door, \$15,480. No matter which method of removal is decided on the cost for using the Kingston dump will remain the same and that figure including partial years increase is \$11,974.00.

Compaction will cost us \$16,500.00, this price includes the purchase, set up and installation of a 2 yard compactor ready to go. The costs for hauling will be \$75.00 per pull, it is estimated that we will need 1 pull per week and 2 for summer months. The total cost of this for 1 year is \$5,000. Conversion could begin in May 1980 (possibly sooner) using a four month figure a break down on savings is listed:

| | |
|-----------------------------|---------|
| 4 months door to door | \$5,160 |
| 8 months containerized | 3,725 |
| totals for year for removal | 8,885 |
| 1980 Savings | 6,595 |

If the town were to purchase the compactor from Federal Revenue Sharing the initial cost could be cut and a small savings could still be made for this years removal,

| | |
|---|-------------|
| estimated 1980 revenue sharing | \$12,000 |
| Balance plus interest 1979 | 1,377.92 |
| total federal revenue sharing available | \$13,377.92 |

Difference between cost of compactor and revenue funds, \$3,122.08. If we then take the estimated savings of \$6,595 for 1980 and deduct \$3,122.08 we can still save \$3,472.93 from the present system.

The warrant article for 2 40 yard open top containers is another workable method. Prior to beginning door to door pick up, this method

was instituted for the purpose of saving money, this eliminated burying the dump with sand each week. This method is not as practical as the town grows. The cost of pulling each container is \$75.00 and it is estimated that 2 pulls per week will be necessary and possibly more in the summer months. The total estimate per year for hauling is \$8,500. This system may work well for a time but in the event of more serious growth, longer hauling distances and other proposals that may come from the county, it would most likely have to be discontinued and the initial investment lost, whereas with a compactor, hauling is easier, and other methods will most likely call for compaction of rubbish.

SUMMARY INVENTORY OF VALUATION

| | |
|---|-----------------|
| Land | \$11,426,489.00 |
| Buildings | 18,477,583.00 |
| Public Water Utility | 6,830.00 |
| Public Utilities Electric | 361,540.00 |
| Net Valuation on which tax rate is computed | \$30,032,442.00 |

PUBLIC UTILITIES

| | |
|-------------------------|--------------|
| Public Service of NH | \$301,940.00 |
| NH Electric Cooperative | 59,600.00 |

Total \$361,540.00

| | | |
|-----------------------|------------------------------|-------------|
| Number of Inventories | Number of Individuals | 29 at 5,000 |
| Distributed in 1979 | 1343 Applying for an Elderly | 5 at 10,000 |
| | Exemption in 1979 | 1 at 20,000 |

| | | |
|------------------------|------------------------|-------------|
| Number of Inventories | Number of Individuals | 29 at 5,000 |
| properly completed and | Granted an Elderly | 5 at 10,000 |
| filed in 1979 | 1160 Exemption in 1979 | 1 at 20,000 |

Number of Property Owners No. of Owners No. of Acres
 who were granted Current
 Use Exemption in 1979 and
 total number of acres exempted:

| | | |
|-----------------------|----|------|
| a/c Farm Land | 11 | 175 |
| a/c Wetland | 16 | 291 |
| a/c Forest Land | 32 | 2069 |
| a/c Recreational Land | 10 | 43 |
| a/c Wild Land | 16 | 504 |

| | |
|--|-----------|
| Total Number of Acres Exempted under current use in 1979 | 3082 |
| Total Assessed Value of land under current use | \$426,198 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

| | For Use by Town | For Use By Dept. Of Revenue |
|--|-----------------|--------------------------------|
| General Government: | | |
| Town Officers' salaries | \$10,785.00 | |
| Town Officers' expenses | 13,545.00 | |
| Election and Registration expenses | 650.00 | |
| Town Hall and Other Buildings | 8,125.00 | |
| Town Employees Salaries | 8,488.00 | |
| Town Employees Expenses | 1,900.00 | |
| Contingency | 200.00 | |
| Protection of Persons and Property: | | |
| Police Department | 15,030.00 | |
| Fire Department, inc. forest fires | 7,000.00 | |
| Planning & Zoning | 700.00 | |
| Insurance | 6,562.00 | |
| Conservation Commission | 400.00 | |
| Town Engineer | 2,500.00 | |
| Budget Committee | 500.00 | |
| Board of Adjustment | 305.00 | |
| SRPD District Commission | 896.00 | |
| Health: | | |
| Health Department | 300.00 | |
| Ambulance | 2,000.00 | |
| Town Dump & Garbage Removal | 25,000.00 | |
| Highways and Bridges: | | |
| Town Road Aid | 627.00 | |
| Town Maintenance | 33,000.00 | |
| Street Lighting | 1,200.00 | |
| General Expenses of Highway Dept. | 3,000.00 | |
| Libraries: | | |
| Library | 6,770.00 | |
| Public Welfare: | | |
| Town Poor & Old Age Assistance | 10,000.00 | |
| Derry Visiting Nurse Association | 2,915.00 | |
| G.S. Mental Health Association WA #8 | 1,596.00 | |
| Vic Geary Drop In Center WA #11 | 1,500.00 | |
| Patriotic Purposes: | | |
| Memorial Day - Old Home Day | 150.00 | |

Recreation:

| | |
|---|----------|
| Parks & Playgrounds, inc. band concerts | 300.00 |
| Manpower | 2,000.00 |

Public Service Enterprises:

| | |
|--------------|----------|
| Cemeteries | 1,200.00 |
| Rescue Squad | 2,225.00 |

Unclassified:

| | |
|--------------------------------------|-----------|
| Damages and Legal Expenses inc. dogs | 5,000.00 |
| Police Portable Radio WA #35 | 934.00 |
| Waste Disposal WA # 13 | 33,965.00 |
| Depot WA #17 | 2,000.00 |

Debt Service:

| | |
|-----------------------------------|----------|
| Principal-long term notes & bonds | 3,000.00 |
| Interest-long term notes & bonds | 1,210.00 |
| Interest on Temporary Loans | 8,000.00 |

Capital Outlay:

| | |
|-------------------------------|-----------|
| Tax Map | 1,000.00 |
| Highway Permanent Improvement | 10,000.00 |
| WA #33 Social Security | 400.00 |

Payments to Capital Reserve Funds

| | |
|-----------------------|----------|
| Fire Truck WA #15 | 2,000.00 |
| Police Cruiser WA #16 | 1,000.00 |

Total Appropriations **\$239,878.00**

SOURCES OF REVENUE

| | For Use By Town | For Use By Dept. of Revenue |
|--|---------------------|-----------------------------------|
| From Local Taxes: | | |
| Resident Taxes | \$13,000.00 | \$13,300.00 |
| National Bank Stock Taxes | 7.00 | |
| Yield Taxes | 500.00 | |
| Interest on Delinquent Taxes | 3,500.00 | |
| Resident Tax Penalties | 50.00 | |
| Inventory Penalties | 500.00 | |
| | | |
| From State: | | |
| Meals and Rooms Tax | 10,000.00 | 11,720.00 |
| Interest and Dividends Tax | 4,000.00 | 5,191.00 |
| Savings Bank Tax | 400.00 | 604.00 |
| Highway Subsidy | 8,113.00 | |
| Town Road Aid | 4,177.00 | |
| Reim. a/c Fighting Forest Fires | 50.00 | |
| Reim. a/c Old Age Assistance | 200.00 | |
| Special Gas Tax/Construction | 2,000.00 | 4,893.00 |
| | | |
| From Local Sources, except taxes | | |
| Motor Vehicle Permits Fees | 35,000.00 | |
| Dog Licenses | 1,000.00 | |
| Business Licenses, Permits and Filing Fees | 3,000.00 | |
| Rent of Town Property | 300.00 | |
| Interest Received on Deposits | 3,000.00 | |
| Income from Departments | 1,000.00 | |
| Surplus | | 10,000.00 |
| Sale of Town Property | 200.00 | |
| Town Services | 200.00 | |
| Sale of Tax Maps | 20.00 | |
| Manpower | 2,000.00 | |
| | | |
| Receipts other than current revenue | | |
| Revenue Sharing Funds | 12,000.00 | 12,234.00 |
| | | |
| TOTAL REVENUES AND CREDITS | \$104,617.00 | \$23,759.00 |
| | | |
| Net Town Appropriations | \$239,878.00 | |
| Net School Appropriations | 525,605.00 | |
| County Tax Assessment | 31,053.00 | |
| | | |
| TOTAL: School & County | | \$556,658.00 |

| | |
|---|-----------|
| Deduct: Reimb. Total Business Profits Tax | 35,011.00 |
| Add: War Service Credits | 7,900.00 |
| Add: Overlay | 9,041.00 |

AMOUNT TO BE RAISED BY TAXES **654,707.00**

| | |
|------------------------------------|------------|
| Taxes to be committed to Collector | |
| Gross Property Taxes | 654,707.00 |
| Less: War Service Credits | 7,900.00 |

TOTAL TAX COMMITMENT **\$646,807.00**

TAX RATES

| Tax Rates | Prior Years Tax Rate 1978 | 1979 Approved Tax Rate |
|--------------|---------------------------------|------------------------------|
| Town | \$.40 | \$.41 |
| School Dist. | 1.61 | 1.67 |
| County | .07 | .10 |
| Average Rate | \$2.08 | 2.18 |

WAR SERVICE TAX CREDITS

| War Service Tax Credits | Limits | Number | Estimated Tax Credits |
|--|-----------|------------|--------------------------|
| 1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance | Unlimited | | EXEMPT |
| 2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. | \$700 | 1 | \$700.00 |
| 3. All other qualified persons | 50 | 144 | 7,200.00 |
| TOTAL NUMBER AND AMOUNT | | 145 | \$7,900.00 |

| | Tax | Number | Total Amount |
|-----------------------|------|--------|--------------|
| RESIDENT TAXES | \$10 | 1330 | \$13,300.00 |

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending December 31, 1979

| Purpose of Appropriation | Appropriations | - Receipts & Reimb. | Amount Avail. | Expenditures | Unexpended Balance | Over - Draft |
|-----------------------------------|----------------|------------------------|------------------|--------------|-----------------------|-----------------|
| General Government: | | | | | | |
| Town Officers Salaries | \$10785.00 | | \$10785.00 | \$12847.17 | | \$ 2062.17 |
| Town Officers Expenses | 13545.00 | | 13545.00 | 9273.38 | 4271.62 | |
| Election & Registration | 650.00 | | 650.00 | 748.75 | | 98.75 |
| Town Hall & Other Buildings | 8125.00 | | 8125.00 | 7873.18 | 251.82 | |
| Manpower | 2000.00 | 2041.12 | 4041.12 | 2041.12 | 2000.00 | |
| Town Employees Salaries | 8488.00 | | 8488.00 | 7988.75 | 489.25 | |
| Town Employees Salaries | 1900.00 | | 1900.00 | 1495.60 | 404.40 | |
| Contingency | 200.00 | | 200.00 | 164.16 | 35.84 | |
| Protection of Persons & Property: | | | | | | |
| Police Department | 15030.00 | | 15030.00 | 14489.22 | 551.78 | |
| Fire Department | 7000.00 | 200.00 | 7200.00 | 7178.09 | 21.91 | |
| Conservation Commission | 400.00 | | 400.00 | | | |
| Insurance | 6562.00 | | 6562.00 | 8096.50 | | 1534.50 |
| Planning & Zoning | 700.00 | | 700.00 | 434.64 | 265.36 | |
| Town Engineer | 2500.00 | | 2500.00 | 4004.70 | | 1504.70 |
| Damage & Legal | 5000.00 | | 5000.00 | 5827.11 | | 827.11 |
| Board of Adjustment | 305.00 | | 305.00 | 468.18 | | 163.18 |
| Budget Committee | 500.00 | | 500.00 | 246.12 | 253.88 | |

| | | | | | | |
|-------------------------------------|----------|----------|----------|---------|--|---------|
| Health Department: | | | | | | |
| Health Officer | 300.00 | 300.00 | 511.20 | | | 211.20 |
| Town Dump & Garbage Removal | 25000.00 | 25000.00 | 17467.99 | 7532.01 | | |
| Highways & Bridges: | | | | | | |
| Town Maintenance (summer & winter) | 33000.00 | 33000.00 | 35507.53 | | | 2507.53 |
| Street Lighting | 1200.00 | 1200.00 | 898.32 | 301.68 | | |
| General Expenses-Highway Department | 3000.00 | 3000.00 | 7190.63 | | | 4190.63 |
| Town Road Aid | 627.00 | 627.00 | 626.56 | .44 | | |
| Libraries: | 6770.41 | 6770.41 | 6770.41 | | | |
| Public Welfare: | | | | | | |
| Town Poor & Old Age Assistance | 10000.00 | 10000.00 | 8675.83 | 1324.17 | | |
| Derry Visiting Nurse Association | 2915.00 | 2915.00 | 2915.00 | | | |
| Patriotic Purposes: | 150.00 | 150.00 | 75.00 | 75.00 | | |
| Recreation: | 300.00 | 300.00 | | 300.00 | | |
| Public Service Enterprises: | | | | | | |
| Cemeteries | 1200.00 | 1409.60 | 1409.60 | | | |
| Ambulance | 2000.00 | 2000.00 | 1500.00 | 500.00 | | |
| Rescue Squad | 2225.00 | 2225.00 | 2263.83 | | | 38.83 |
| S.R.R.P.D.C. | 895.80 | 895.80 | 895.80 | | | |

| | | | | | |
|---|--------------------|------------------|--------------------|---------------------|---------------------|
| Debt Service: | | | | | |
| Principal & Long Term Notes & Bonds | 3000.00 | 3000.00 | 3000.00 | | |
| Interest-Long Term Notes & Bonds | 1210.00 | 1210.00 | 1034.90 | | 175.10 |
| Interest on Temporary Loans | 8000.00 | 8000.00 | 7244.96 | | 755.04 |
| Capital Outlay: | | | | | |
| Tax Map | 1000.00 | 1000.00 | 1150.99 | | 150.99 |
| Highway Permanent Improvement/Highway Subsidy | 10000.00 | 10000.00 | 4454.73 | | 5545.27 |
| Warrant Articles: | | | | | |
| WA 8: G.S.M.H.A. | 1596.00 | 1596.00 | 1197.00 | | 399.00 |
| WA 11: Vic Geary Drop In Center | 1500.00 | 1500.00 | 1500.00 | | |
| WA 15: Fire Department(Capital Reserve) | 2000.00 | 2000.00 | 2000.00 | | |
| WA 16: Police Department(Capital Reserve) | 1000.00 | 1000.00 | 1000.00 | | |
| WA 35: Portable Radio (Police) | 934.00 | 934.00 | 725.00 | | 209.00 |
| WA 13: Waste Disposal | 33965.00 | 33965.00 | 11505.20 | | 22459.80 |
| WA 17: Depot | 2000.00 | 2000.00 | 1963.35 | | 36.65 |
| WA 33: Social Security | 400.00 | 400.00 | | | 400.00 |
| TOTALS: | \$239878.21 | \$2450.72 | \$241928.93 | \$207,061.50 | \$ 48,559.02 |
| | | | | | \$ 13,289.59 |

FINANCIAL STATEMENT

ASSETS

| | | |
|--|-------------------|-------------------|
| Cash: | | |
| In hands of treasurer | <u>210,399.51</u> | 210,399.51 |
| Capital Reserve Funds: | | |
| Fire Truck | 10,265.30 | |
| Police Cruiser | <u>2,110.95</u> | 12,376.25 |
| Accounts Due to the Town: | | |
| Due from State: | | |
| Joint Highway Construction | <u>7.26</u> | 7.26 |
| Unredeemed Taxes: | | |
| Levy of 1978 | 12,070.07 | |
| Levy of 1977 | <u>1,091.34</u> | 13,161.41 |
| Uncollected Taxes: | | |
| Levy of 1979, Including Resident Taxes | <u>137,182.76</u> | 137,182.76 |
| Total Assets | | <u>373,127.19</u> |
| GRAND TOTAL | | <u>373,127.19</u> |

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations: 81.57

Unexpended Revenue Sharing Funds 3535.16

Unexpended State Highway Subsidy Funds 3476.64

Due to State:

2% Bond & Debt Retirement Taxes

Uncollected \$310.74 310.74

Yield Tax Deposits 496.00

School District Taxes Payable 274,605.10

282,505.21

State and Town Joint Highway Construction Accounts:

Unexpended balance in State Treasury 7.26

7.26

Capital Reserve Funds:

Fire Truck and Police Cruiser 12,376.25

12,376.25

Total Liabilities

294,888.72

Current Surplus

78,238.47

GRAND TOTAL

373,127.19

RECEIPTS

Current Revenue:

From Local Taxes:

| | |
|--------------------------------|---------------|
| Property Taxes 1980 | 518,004.84 |
| Resident Taxes 1980 | 11,350.00 |
| National Bank Stock Taxes 1980 | 6.50 |
| Yield Taxes 1980 | <u>496.00</u> |

Total Current Year's Taxes Collected and Remitted 529,857.34

| | |
|--|--------------|
| Property Taxes and Yield Taxes Previous Years | 124,574.67 |
| Resident Taxes Previous Years | 500.00 |
| Interest received on Delinquent Taxes | 6224.01 |
| Penalties: Resident Taxes | <u>76.00</u> |

Total Previous Years Taxes Collected and Remitted 131,374.68

TOTAL TAXES COLLECTED AND REMITTED 661,232.02

FROM STATE

| | |
|----------------------------------|-----------------|
| Meals and Rooms Tax | 11,720.28 |
| Interest and Dividends Tax | 8,191.01 |
| Savings Bank Tax | 604.36 |
| Highway Subsidy | 7,931.37 |
| Reimb. a/c Fighting Forest Fires | 63.09 |
| Reimb. a/c Road Toll Refund | 142.57 |
| Reimb. a/c Business Profits Tax | 35,092.71 |
| Special Gas Tax Construction | <u>4,893.02</u> |

Total Receipt From State 68,638.41

FROM LOCAL SOURCES, EXCEPT TAXES

| | |
|--|-----------|
| Motor Vehicle Permits Fees | 46,164.50 |
| Dog Licenses | 1,321.35 |
| Business Licenses, Permits and Filing Fees | 2,224.79 |

| | |
|--|-----------------|
| Fines & Forfeits, Municipal & District Court | 385.00 |
| Rent of Town Property | 1,171.00 |
| Interest Received on Deposits | 1,311.48 |
| Income From Departments | <u>2,166.52</u> |

Total Income From Local Sources 54,744.64

| | | |
|---|-----------------|-------------------|
| Receipts Other than Current Revenue: | | |
| Proceeds of Tax Anticipation Notes | 200,000.00 | |
| Refunds | 465.00 | |
| Gifts | 300.00 | |
| Sale of Town Property | 1,450.00 | |
| Road Defects Bond | <u>500.00</u> | |
| Total Receipts Other Than Current Revenue | | 202,715.00 |
| Grants From Federal Government | | |
| Revenue Sharing | 12,232.00 | |
| Interest on Investments of Revenue Sharing Funds | 651.12 | |
| Emergency Employment Act CETA | <u>2,041.12</u> | |
| Total Grants From Federal Government | | 14,924.24 |
| Total Receipts Other Than Current Revenue | | 202,715.00 |
| Total Receipts from All Sources | | 784,615.07 |
| Cash on hand January 1, 1980 - (July 1, 1980) | | <u>183,163.73</u> |
| GRAND TOTAL | | 1,185,418.04 |

PAYMENTS

Current Maintenance Expenses:

GENERAL GOVERNMENT:

| | |
|--|-----------|
| Town officers' salaries | 12,847.17 |
| Town officers' expenses | 9,273.38 |
| Election and Registration expenses | 748.75 |
| Municipal and District court expenses | |
| CETA | 2,041.12 |
| Town Hall and Other Buildings Expenses | 7,873.18 |
| Town Employees Salaries | 7,998.75 |
| Town Employees Expenses | 1,687.60 |

Total General Governmental Expenses 42,469.95

PROTECTION OF PERSONS AND PROPERTY:

| | |
|---|-----------|
| Police Department | 14,480.22 |
| Rescue Squad | 2,263.83 |
| Fire Department, inc. forest fires | 7,178.09 |
| Budget Committee | 246.12 |
| Planning and Zoning | 434.64 |
| Damages by dogs | 308.00 |
| Insurance | 8,096.50 |
| Board of Adjustment | 468.18 |
| Conservation Commission | 400.00 |
| Other Protection Expenses Town Engineer | 4,004.70 |

Total Protection of Persons and Property Expenses 37,880.28

HEALTH:

| | |
|--|-----------|
| Health Dept. \$511.20, Ambulance \$1500.00 | 2011.20 |
| Town Dump and Garbage Removal | 17,467.99 |

Total Health Expenses 19,479.19

HIGHWAYS AND BRIDGES:

| | |
|---|-----------|
| Town road aid | 626.56 |
| Town Maintenance | 35,507.53 |
| Street Lighting | 898.32 |
| General expenses and highway department | 7,190.63 |

Total Highways and Bridges Expenses 44,223.04

LIBRARIES:

| | |
|---------|----------|
| Library | 6,770.41 |
|---------|----------|

PUBLIC WELFARE:

| | |
|------------------------------|----------|
| Town poor | 8,675.83 |
| Derry Visiting Nurses Assoc. | 2,915.00 |

Total Public Welfare Expenses 11,590.83

| | | |
|--|------------|--------------|
| PATRIOTIC PURPOSES: | | |
| Memorial Day-Old home day | 75.00 | |
| Total Patriotic Purpose Expenses | | 75.00 |
| PUBLIC SERVICE ENTERPRISES: | | |
| Cemeteries | 1,409.60 | |
| SRRPC | 895.80 | |
| Total Public Service Enterprise Expenses | | 2,305.40 |
| UNCLASSIFIED: | | |
| Damages and Legal expenses | 5,519.11 | |
| Taxes bought by town | 21,127.20 | |
| Discounts, Abatements and Refunds | 2,730.62 | |
| Total Unclassified Expenses | | 29,376.93 |
| DEBT SERVICE: | | |
| Payments on Tax Anticipation Notes | 200,000.00 | |
| Principal-long term notes and bonds | 3,000.00 | |
| Interest-long term notes and bonds | 1,034.90 | |
| Interest on temporary loans | 7,244.96 | |
| Total Debt Service Payments | | 211,279.86 |
| CAPITAL OUTLAY: | | |
| Payments to capital reserve funds | 3,000.00 | |
| Tax Map | 1,150.99 | |
| Greater Salem Mental Health Assoc. | 1,197.00 | |
| Vic Geary Drop In Center | 1,500.00 | |
| Portable Radio | 725.00 | |
| Waste Disposal | 11,505.20 | |
| Depot | 1,963.35 | |
| Highway Permanent Improvement | 4,454.73 | |
| Encumbered Town Hall | 4,090.50 | |
| Encumbered Depot | 835.08 | |
| Contingency | 164.16 | |
| Total Outlay Payments | | 30,586.01 |
| Payments to Other Governmental Divisions: | | |
| Payment to State a-c Dog License Fees | 150.50 | |
| Payments to State a-c 2% Bond and Debt Retirement Taxes | 189.43 | |
| Taxes paid to County | 31,053.00 | |
| Payments to School Districts | 507,588.70 | |
| Total Payments to Other Governmental Divisions | | 538,981.63 |
| Total Payments for all Purposes | | 436,036.90 |
| Cash on hand December 31, 1979 - (June 30, 1980) | | 210,399.51 |
| GRAND TOTAL | | 1,185,418.04 |

**SCHEDULE OF
LONG TERM INDEBTEDNESS**

| | | |
|-----------------------------------|-----------|-----------|
| Long Term Notes Outstanding: | | |
| Library | 15,000.00 | |
| Total Long Term Notes Outstanding | | 15,000.00 |
| Total Long Term Indebtedness | | |
| December 31, 1979 - June 30, 1980 | | 15,000.00 |

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

| | | |
|---|----------|-----------|
| Outstanding Long Term Debt - December 31, 1979, June 30, 1980 | | 18,000.00 |
| Total | | 18,000.00 |
| Debt Retirement During Fiscal Year: | | |
| Long Term Notes Paid | 3,000.00 | |
| Total | | 3,000.00 |
| Outstanding Long Term Debt - December 31, 1979, June 30, 1980 | | 15,000.00 |

TOWN CLERK'S REPORT

| | | |
|---|------------------|--------------------|
| 2008 Motor Vehicle Permits Issued in 1979 | | \$46,164.50 |
| 1979 Dog Licenses Issued (285 total) | \$1395.85 | |
| Plus Late Fees | 68.00 | |
| | \$1463.85 | |
| Less Town Clerk Fees 285 at .50 | 142.50 | |
| | 1321.35 | |
| | | 1,321.35 |
| | | |
| Hall Rental | 186.00 | |
| Plumbing Permits | 45.00 | |
| Cemetery | 250.00 | |
| Photo Copies | 25.00 | |
| Tax Maps | 3.00 | |
| Sub-division Regulations | 4.00 | |
| Zoning Regulations | 10.00 | |
| Donation to Angle Pond Fire Station | | |
| Heating - Rudolph True | 200.00 | |
| Electrical Permits | 40.00 | |
| Oil Burner Permits | 40.00 | |
| Planning Board Fees | 218.56 | |
| 1979 Town Election Filing Fees | 15.00 | |
| Tax Map Aerial Photo | 28.00 | |
| Board of Adjustment Fees | 15.00 | |
| Dog Injury & Damage Fines | 135.00 | |
| Pistol Permits | 32.00 | |
| Police Reports | 15.00 | |
| Timber Cut Bond | 300.00 | |
| Building Permits | 622.80 | |
| Bad Check Reimbursement & Penalties | 968.23 | |
| | 3152.59 | |
| | | 3,152.59 |
| Total To Treasury | | \$50,638.44 |

SCHEDULE OF TOWN PROPERTY
As of December 31, 1979; June 30, 1980

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

| DESCRIPTION | VALUE |
|--|-------------------|
| 1. Town Hall, Lands and Buildings | 175,300.00 |
| Furniture and Equipment | 7,500.00 |
| 2. Libraries, Lands and Buildings | 44,670.00 |
| Furniture and Equipment | 10,000.00 |
| 3. Police Department, Lands and Buildings | |
| Equipment | 5,000.00 |
| 4. Fire Department, Lands and Buildings | 24,900.00 |
| Equipment | 35,750.00 |
| 5. Highway Department, Lands and Buildings | 28,430.00 |
| Equipment | 12,000.00 |
| 6. Parks, Commons and Playgrounds | 15,700.00 |
| 7. All Lands and Buildings acquired through Tax Collector's deeds Steele Property | 54,360.00 |
| TOTAL | 413,610.00 |

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1979

-DR.-

Taxes Committed to Collector:

| | |
|---------------------------|--------------|
| Property Taxes | \$649,144.93 |
| Resident Taxes | 13,300.00 |
| National Bank Stock Taxes | 6.50 |
| Land Use Change Taxes | 0 |

| | |
|----------------|--------------|
| Total Warrants | \$662,451.43 |
|----------------|--------------|

Yield Taxes

Added Taxes:

| | |
|----------------|-------------|
| Property Taxes | \$14,668.22 |
| Resident Taxes | 1,240.00 |
| | 15,908.22 |

Overpayments During Year:

| | |
|--------------------|---|
| a/c Property Taxes | 0 |
| a/c Resident Taxes | 0 |

| | |
|---|--------|
| Interest Collected on Delinquent Property Taxes | 122.63 |
|---|--------|

| | |
|---------------------------------------|-------|
| Penalties Collected on Resident Taxes | 24.00 |
|---------------------------------------|-------|

| | |
|---------------------|-------------------|
| TOTAL DEBITS | 678,506.28 |
|---------------------|-------------------|

-CR-

Remittances to Treasurer:

| | |
|---------------------------|--------------|
| Property Taxes | \$518,004.84 |
| Resident Taxes | 11,350.00 |
| National Bank Stock Taxes | 6.50 |

| | | |
|-----------------------------|--------|------------|
| Interest Collected | 122.63 | |
| Penalties on Resident Taxes | 24.00 | 529,507.97 |

Discounts Allowed

Abatements Made During Year:

| | | |
|----------------|-------------|-----------|
| Property Taxes | \$11,815.55 | |
| Resident Taxes | | |
| Yield Taxes | | |
| | | 11,815.55 |

**Uncollected Taxes-December 31, 1979:
(As Per Collector's List)**

| | | |
|----------------|--------------|------------|
| Property Taxes | \$133,992.76 | |
| Resident Taxes | 3,190.00 | |
| Yield Taxes | | |
| | | 137,182.76 |

TOTAL CREDITS **\$678,506.28**

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978**

-DR.

Uncollected Taxes - As of January 1, 1979:

| | | |
|----------------|--------------|------------|
| Property Taxes | \$112,629.68 | |
| Resident Taxes | 3,070.00 | |
| | | 115,699.68 |

Added Taxes:

| | | |
|----------------|--------|--------|
| Property Taxes | 987.31 | |
| | | 987.31 |

Overpayments:

| | | |
|--------------------|---------|---------|
| a/c Property Taxes | -336.17 | |
| | | -336.17 |

Interest Collected on Delinquent Property Taxes **502.94**

| | | | |
|---------------------------------------|--|-------|---------------------|
| Penalties Collected on Resident Taxes | | 32.00 | |
| TOTAL DEBITS | | | \$116,885.76 |

-CR.-

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:**

| | | |
|--------------------------------|-----------------|------------|
| Property Taxes | \$110,744.08 | |
| Resident Taxes | \$\$\$\$ 500.00 | |
| Interest Collected During Year | 802.75 | |
| Penalties on Resident Taxes | 52.00 | |
| | | 112,908.83 |

Abatements Made During Year:

| | | |
|----------------|----------|----------|
| Property Taxes | 2,199.41 | |
| Resident Taxes | 2,370.00 | |
| | | 4,569.41 |

Uncollected Taxes - December 31, 1979:

| | | |
|----------------|--------|--------|
| Property Taxes | 217.52 | |
| | | 217.52 |

| | | | |
|----------------------|--|--|---------------------|
| TOTAL CREDITS | | | \$116,885.76 |
|----------------------|--|--|---------------------|

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977**

-DR.-

Uncollected Taxes - As of January 1, 1979:

| | | |
|----------------|------|------|
| Property Taxes | 7.59 | |
| | | 7.59 |

| | | | |
|---------------------|--|--|-------------|
| TOTAL DEBITS | | | 7.59 |
|---------------------|--|--|-------------|

-CR.-

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:**

| | | |
|----------------|------|------|
| Property Taxes | 7.59 | |
| | | 7.59 |

| | | | |
|----------------------|--|--|-------------|
| TOTAL CREDITS | | | 7.59 |
|----------------------|--|--|-------------|

“I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1979, on account of the tax levy of 1979 is correct to the best of my knowledge and belief.”

EDWARD C. GARVEY

Tax Collector

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979**

| | Tax Sales on Account of Levies of: | | | | |
|---|------------------------------------|-------------------|----------------|----------------|---------------|
| | -DR.- | 1978 | 1977 | 1976 | Previous Yrs |
| | | | 6259.94 | 1935.47 | 888.96 |
| (a) Balance of Unredeemed Taxes-January 1, 1979 | | | | | |
| (b) Taxes Sold to Town During Current Fiscal Year | | 21,127.20 | | | |
| Interest Collected After Sale | | 114.11 | 471.90 | 320.38 | |
| Redemption Costs | | 185.70 | 109.78 | 26.55 | |
| TOTAL DEBITS | | \$21427.01 | 6841.62 | 2282.40 | 888.96 |
| Remittances to Treasurer During Year: | -CR.- | | | | |
| Redemptions | | 7841.47 | 4180.45 | 1028.34 | |
| Interest & Costs After Sale | | 299.81 | 581.68 | 346.93 | |
| Deeded to Town During Year | | 1215.66 | 988.15 | 907.13 | 888.96 |
| Unredeemed Taxes December 31, 1979 | | 12070.07 | 1091.34 | | |
| TOTAL CREDITS | | \$21427.01 | 6841.62 | 2282.40 | 888.96 |

TREASURER'S REPORT

January 1, 1979 - Balance on Hand \$183,163.73

1979 Receipts

Derry Bank & Trust Co., Derry

| | |
|----------------|--------------|
| Temporary Loan | \$200,000.00 |
| Minus Interest | (7,244.96) |

192,755.04

Edward C. Garvey-Town Clerk

| | |
|--------------------------------------|-------------|
| 1979 Motor Vehicles Permits | \$46,164.50 |
| 1979 Dog License | 1,321.35 |
| 1979 Election Filing Fee | 15.00 |
| Town Hall Rental | 186.00 |
| Plumbing Permits | 45.00 |
| Cemetery Lots | 250.00 |
| Photocopies | 25.00 |
| Town Maps | 3.00 |
| Subdivision Regulations | 4.00 |
| Zoning Regulations | 10.00 |
| Donation-Ralph True | 200.00 |
| Electrical Permits | 40.00 |
| Oil Burner Permits | 40.00 |
| Planning Board Fees | 218.56 |
| Tax Map Aerial Photo | 28.00 |
| Board of Adjustment Fee | 15.00 |
| Dog Injury & Damage Fine | 135.00 |
| Pistol Permits | 32.00 |
| Police Insurance Reports | 15.00 |
| Timber Cut Bond | 300.00 |
| Building Permits | 622.80 |
| Bad Check Reimbursements & Penalties | 968.23 |

50,633.44

Selectmen

| | |
|----------------------------|----------|
| Planning Board Fees | 567.90 |
| Sale of Town Property | 1,200.00 |
| Board of Adjustment | 150.00 |
| Rental of Town Property | 985.00 |
| Business License & Permits | 1,541.99 |
| Police Reports | 147.50 |
| Income from Departments | 838.37 |
| Donations-Grange | 100.00 |
| Timber Cut Bond | 196.00 |
| Cemetery Trustees | 209.60 |
| Road Defects | 500.00 |

| | | |
|---------------------------------------|------------|------------|
| Lean on Mortgages | 425.92 | |
| Refunds | 111.67 | |
| | | 6,973.95 |
| John J. Pinard-Tax Collector | | |
| 1978 Property Tax | 35,684.61 | |
| Interest | 522.11 | |
| 1978 Resident Tax | 300.00 | |
| Penalties | 32.00 | |
| 1977 Redemptions | 390.28 | |
| Interest | 53.07 | |
| 1977 Property Tax | 7.59 | |
| 1976 Redemptions | 371.25 | |
| Interest | 75.12 | |
| | | 37,436.03 |
| Edward C. Garvey-Tax Collector | | |
| 1979 Property Tax | 518,004.84 | |
| Interest | 122.63 | |
| 1979 Resident Tax | 11,350.00 | |
| Penalties | 24.00 | |
| 1978 Property Tax | 75,832.21 | |
| Interest | 4,350.85 | |
| 1978 Redemptions | 7,841.47 | |
| Interest | 299.81 | |
| 1978 Resident Tax | 200.00 | |
| Penalties | 20.00 | |
| 1977 Redemptions | 3,790.17 | |
| Interest | 528.61 | |
| 1976 Redemptions | 657.09 | |
| Interest | 271.81 | |
| National Bank Stock | 6.50 | |
| | | 623,299.99 |
| State of New Hampshire | | |
| Business Profit Tax | 35,092.71 | |
| Highway Subsidy | 12,824.39 | |
| Road Toll | 142.57 | |
| Forest Fire Bill | 63.09 | |
| Bank Tax | 604.36 | |
| Interest & Dividends | 8,101.01 | |
| Meals Tax | 11,720.28 | |
| | | 68,638.41 |
| Miscellaneous | | |
| CETA-RSETC | 2,041.12 | |
| Interest Earned | 1,311.48 | |
| Returned Checks | (968.23) | |
| Redeposit of Invested Funds | 100,000.00 | |
| | | 102,384.37 |

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

The Polls will be open 10:00 AM to 7:00 PM.

To the Inhabitants of the Town of Sandown in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Sandown on Tuesday, the eleventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town and School District Officers for the year ensuing.

Article 1a. The following articles are to be voted at adjourned meeting Wed. March 12, 1980 at 7:00 P.M.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will accept Town Road Aid, State to contribute \$4,116.07 Town to raise and appropriate \$617.41. With Recommendation of the Budget Committee.

Article 4. To see if the Town of Sandown will vote to raise and appropriate the sum of eighty five thousand dollars (\$85,000.00) for the construction and equipping with improvements of a permanent nature, of a new Fire Station, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed eighty five thousand dollars (\$85,000.00) under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A. 33:1, et seg 2 as amended), and authorize the Selectmen to issue and negotiate such Bonds or Notes and to determine the rate of interest thereon; and to take such other actions that may be necessary to effect the issuance, negotiation, sale and delivery of such Bonds or Notes as shall be in the best interest of the Town of Sandown. With Recommendation of the Budget Committee.

Article 5. Contingent upon passage of Article 4, to see if the Town of Sandown will vote to raise and appropriate the sum of six thousand dollars (\$6,000.00) to be applied to the first interest payment of the Bond issue due fiscal 1980. With Recommendation of the Budget Committee.

Article 6. To see if the Town of Sandown will vote to authorize the Selectmen to apply all interest received from investment of Bond Program and to make application for, to receive and spend in the name of the Town of Sandown such advances, grants in aid or other funds as may or herein after be forthcoming for Federal or State sources for the Fire House Building Program.

Article 7. To see if the Town will raise and appropriate the sum of seventy-five thousand dollars (\$75,000.00) to construct a new fire station for the Town of Sandown. By Petition. Without Recommendation of the Budget Committee.

Article 8. To see if the Town will vote to raise and appropriate the sum of twenty-two thousand dollars (\$22,000.00) to repair bridge on Fremont Road (Chapman's Bridge). With Recommendation of the Budget Committee.

Article 9. To see if the Town will vote to install a 2 yard trash compactor to raise and appropriate the sum of sixteen thousand five hundred dollars (\$16,500.00) for this purpose; to authorize the use of revenue sharing funds to defray the expense of such purchase; or to take any other action hereon. With Recommendation of the Budget Committee.

Article 10. To see if the Town will vote to raise and appropriate the sum of seven thousand five hundred dollars (\$7,500.00) for the purpose of purchasing a new Police Cruiser to replace the existing one, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended or to be raised by tax dollars with the balance to be withdrawn from the Police Cruiser Capital Reserve Fund Account, and to apply for, receive and expend such Federal, State and County Funds as they may be available for these purposes. By Petition. With Recommendation of the Budget Committee.

Article 11. To see if the Town will vote to purchase two (2) forty yard open top containers to be placed at the Sandown dump for the purpose of rubbish removal; to raise and appropriate the sum of six thousand seven hundred and seventy dollars (\$6,770.00) for this purpose; to authorize the use of Revenue Sharing Funds to defray the expense of such purchase; or to take any other action hereon. With Recommendation of the Budget Committee.

Article 12. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to install sanitary facilities and provide a life guard at Seeley Park, as per order of State Water Supply and Pollution Control Commission. Without Recommendation of the Budget Committee.

Article 13. To see if the Town will vote to raise and appropriate the sum of three thousand one hundred dollars (\$3,100.00) to support the services given to the Sandown by the Derry Visiting Nurses Association. Without Recommendation of the Budget Committee.

Article 14. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.00) to be placed in the Capital Reserve Account for the purpose of a new fire truck. With Recommendation of the Budget Committee.

Article 15. To see if the Town will vote to raise and appropriate the sum of two thousand nine hundred and thirty five dollars (\$2,935.00) for the completion of the depot. This sum is for materials only, with labor to be donated by friends and occupants. By petition. Without Recommendation of the Budget Committee.

Article 16. To see if the Town will vote to adopt a plan for extending to employees of the town the benefits of title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated ammended by Chapter 302 and 322 of the Laws of 1955 and to raise and appropriate the sum of two thousand five hundred dollars (2,500.00) to defray the town's share of the cost thereof. With Recommendation of the Budget Committee.

Article 16a. To see if the town wishes to exclude from the plan services in any class or classes of positions filled by popular election.

Article 16b. To see if the Town wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

Article 16c. To see if the Town wishes to exclude from the plan services performed by election officials or election workers for a calendar year in which the remuneration paid for such service is less than \$100.00.

Article 16d. If a plan for Social Security coverage is adopted, to see if the town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Treasurer as the officer to be responsible for the administration of the plan.

Article 17. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) to be placed in a Capital Reserve Account for the purchase of a new police cruiser. With Recommendation of the Budget Committee.

Article 18. To see if the Town will vote to raise and appropriate the sum of one thousand one hundred and eighty seven dollars and twenty five cents (\$1,187.25) for the support of the work of the Mental Health Center for Southern New Hampshire. Without Recommendation of the Budget Committee.

Article 19. To see if the Town will vote to raise and appropriate the sum of one thousand six hundred and twenty four dollars (\$1,624.00) being a contribution to the Vic Geary Drop In Center for Senior Citizens. Without Recommendation of the Budget Committee.

Article 20. To see if the Town will vote to raise and appropriate the sum of six hundred dollars (\$600.00) for the purpose of supporting the Newmarket Regional Health Center, Inc. for transportation service for the elderly and handicapped. Without Recommendation of the Budget Committee.

Article 21. To see if the Town will vote to appropriate the sum of three hundred and fifty dollars (\$350.00) for Recreational and Educational purposes for the elderly, and to authorize the withdrawal of the amount requested from the Federal Revenue Sharing Funds under the provisions of the State and Local Assistance Act of 1972, and as amended in 1976. By Petition. With Recommendation of the Budget Committee.

Article 22. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 23. To see if the Town will vote to authorize the Selectmen to convey property acquired by Tax Collector's deed, by public auction (or advertised sealed bid).

Article 24. To see if the Town will vote to authorize the sale by bid or trade-in of the Police Department's 1976 Pontiac LeMans Cruiser. Contingent upon passage of Article 10.

Article 25. To see if the Town will vote to discontinue Door to Door Pick Up . Contingent upon passage of Article 9 or Article 11.

Article 26. To see if the Town will vote to authorize the Selectmen to make application for, to receive and spend in the name of the Town, such advances, grants in aid or other funds as may now or herein after be forthcoming from Federal, State and local or private agencies.

Article 27. To see if the Town of Sandown will open a Capital Reserve Fund and deposit in that fund a gift of \$704.51 to be used to defray the costs of a well for the Town Hall. Name of reserve: Town Hall Well Capital Reserve.

Article 28. To see if the Town of Sandown under the authority of New Hampshire Revised Statutes Annotated, Chapter 185:1 through 185:3 and Chapter 35-B:1 through 35-B:7 will create in the Town of Sandown a Recreation and Park Commission. The members of said commission shall be appointed according to R.S.A. 35-B:4 by the Board of Selectmen and said commission shall consist of five members who shall be citizens of the Town whose terms and powers shall be governed by the authority granted under R.S.A. 35-B:1 through 35-B:7. This article shall take effect upon its passage. By Petition.

Article 29. To see if the Town of Sandown will vote to adopt the following ordinance, pursuant to the provisions of RSA 31:39:

Purpose: It Shall be unlawful for the operator of any vehicle on any way in the Town of Sandown to make any loud, unusual, or other unnecessary noise as hereinafter defined.

Section 1. Vehicle. The word vehicle shall include a bus, highway building equipment, motorcycle, motor truck, motor vehicle, semi-trailer, side car, tractor trailer and, without limiting the generality of the foregoing, all mechanical devices defined as "vehicle" under the terms of RSA 259:1 (XXXIV).

Section 2. Way. The word way shall include all areas defined as such by RSA 259:1 (XXXV).

Section 3. Loud, Unusual, or other Unnecessary Noise. The words loud, unusual or other unnecessary noise shall include any noise occasioned by any one or more of the following actions of the operator of a vehicle:

- a. Misuse of power exceeding tire traction limits in acceleration, sometimes known as "laying down rubber" or "peeling rubber" or
- b. Misuse of braking power exceeding tire traction limits in deceleration where there is no emergency, or
- c. Rapid acceleration by means of quick upshifting of transmission gears with either a clutch and manual transmission or automatic transmission, without need, or

- d. Rapid deceleration by means of quick downshifting of transmission gears with either a clutch and manual transmission or an automatic transmission, without need, or
- e. Racing of engines by manipulation of accelerator, gas pedal, carburetor, or gear selection whether the vehicle is either in motion or standing still, without need, or
- f. The blowing of any horn, except as a warning signal, or the use of any noise-making device whether the vehicle is either in motion or standing still.

Section 4. Penalty. Any persons convicted of the provisions of this ordinance shall be fined not more than \$50.00 (fifty dollars) for each offense, which fine shall inure to the benefit of the Town of Sandown General Fund.

Section 5. Validity. If any portion of this ordinance shall be held to be invalid or unconstitutional by any court of competent authority, such holding shall not affect, impair or invalidate any other portion of the ordinance.

Section 6. Effective. This ordinance is in addition to all other ordinances heretofore adopted and becomes effective immediately upon its passage.

Article 30. To see if the voters of the Town of Sandown will adopt the provisions of the Ordinance in accordance with RSA 31:39 as follows:

It shall be unlawful for any person to loiter, park automobiles, or make any other use of the Town property known as Seeley Park, without written permission of the Board of Selectmen, between the hours of 9:00 PM and 6:30 AM.

No permit for the use of Seeley Park between 9:00 PM and 6:30 AM shall be issued unless the applicant has a reasonable need for the use of Seeley Park. All applications for the use of Seeley Park must be in writing setting forth the intended use and must be received by the Board of Selectmen at least seven (7) days before the applicant wishes to use said park.

Any person convicted under this Ordinance shall be fined a sum not exceeding \$25.00 (twenty-five dollars) for each offense, which sum shall inure to the benefit of the Town of Sandown General Fund.

This ordinance will become effective immediately upon its passage.

Article 31. To see if the voters of the Town of Sandown will vote to adopt the provisions of this Ordinance in accordance with RSA 31:39, as follows:

It shall be unlawful for any person to use or consume any alcoholic beverage while in or upon the following:

1. Any public way as defined in RSA 259:1 (XXXV), park, playground or any way or place in which the public has a right of access as invitees or licensees, except with a permit issued by the Board of Selectmen.
2. Any private land, building, structure or place without the consent of the owner or person in control thereof.

Any person convicted under this ordinance shall be fined a sum not exceeding \$100.00 (one hundred dollars) for each offense, which sum shall inure to the benefit of the Town of Sandown General Fund.

This ordinance to take effect immediately upon passage.

Article 32. To see if the voters of the Town of Sandown will adopt the following curfew regulations as authorized by N.H.R.S.A. 31:43-a,c,d,e,f and g:

(a) It shall be unlawful for any minor under the age of sixteen years to be upon any public street, or in any public place, after the hour of nine o'clock in the evening, unless accompanied by a parent, guardian, or other suitable adult person.

(b) Whistles which can be heard in every part of Sandown shall be blown at 9:00 PM and shall be called the curfew signal, after which all children under sixteen years of age shall be required to be off the street or public place, except when they are in company of a parent, guardian, or other suitable adult person.

(c) Any parent, guardian or person having the control of any minor under the age of sixteen years who shall permit any such minor to be upon any public street or in any public place, in violation of this ordinance, shall be guilty of a misdemeanor.

(d) For the first violation of this ordinance by any child it shall be taken to its home by the officers, and the parents or gaurdian shall be notified of the penalty for any subsequent violation.

(e) Upon any subsequent violation by any child, said parents or guardians shall be guilty of a misdemeanor. In the event a fine is imposed, the amount of such fine, up to the sum of one hundred dollars (\$100.00), shall inure to the benefit of the Town of Sandown General Fund. This ordinance shall take effect immediately upon passage.

Article 33. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set offs against budgeted appropriations for specific purposes and in amounts indicated; and, further to authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

| Appropriation | Estimated Amount |
|----------------------|-------------------------|
| Fire Department | \$6,000.00 |
| Police Department | \$6,000.00 |

Article 34. "Are you in favor of the adoption of the amendment to the existing Town Zoning Ordinance as proposed by the Planning Board?" (Ballot Question)

Article II Part A Section 2

To read as follows:

It shall be unlawful to construct, add to, alter, remove or demolish, or to commence the construction, addition, alteration, removal or demolition of a building or structure or install plumbing and electrical equipment, or modify the same for the operation of a building or structure or to convert any summer, recreational or other similar seasonal dwelling into a dwelling which is or is intended to be suitable for year round habitation without first filing with the building official an application in writing and obtaining a formal permit.

Land Regulations-Zone A Part B Section 3 Paragraph C

C. Non-sewered lots- Every residential lot not served by town sewer shall be subject to the following:

1. Receiving Soil - Every lot shall contain at least 20,000 square feet of contiguous natural in-place soil having the following characteristics:

- a. The depth to ledge or impermeable stratum (soils in which the percolation rate is greater than 60 minutes per inch) shall be 2 feet or greater.
- b. The depth to a seasonal high groundwater shall be 1 foot or greater.
- c. The average slope of the land shall be 25 percent or less. The above items shall be determined by use of current Soil Conservation Service United States Department of Agriculture soil classification, or Soil Conservation Service United States Department of Agriculture and New Hampshire Water Supply and Pollution Control Commission reclassifications on conjunction with on-site testing.
The receiving soil shall not include filled lands except borrow or gravel pits renovated to meet the above specifications.

Part 2b, last sentence to read as follows:

2. Receiving Layer - Every receiving soil area, defined as aforesaid shall contain within it an area of at least 4,000 contiguous square feet having the following characteristics:

- a. The depth to ledge or impermeable stratum shall be 5 feet or greater.
- b. Land which is wet more than 6 months of the year and existing or proposed wells shall be a minimum of 75 feet distant from said 4,000 contiguous square foot area.

The above items shall be determined by the use of current Soil Conservation Service United States Department of Agriculture soil classifications or Soil Conservation Service United States Department of Agriculture and New Hampshire Water Supply and Pollution Control Commission reclassifications in conjunction with on-site testing.

Two test pits are required on each lot containing 5 acres or less and to be separated by at least 50 feet from each other in order to determine that the requirements of Section 3-C-2 are met.

Land Regulations-Zone A
Part B Section 3 Paragraph D

To read as follows:

- D. Soil Groups are defined in New Hampshire Water Supply and Pollution Control Commission publication "Guide for the Successful Design of Small Sewage Disposal Systems", published December 1974, now in force, or as may hereinafter be amended.

General Regulations - All Zones
Article II Part A Section 12

To read as Follows:

The premises from which clay, sod, loam, sand or gravel is removed shall be left in a safe and sightly condition and protected against erosion. Such restoration shall be done within six months after said removal.

Article 35. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and eighty.

MARGARET J. PSKOWSKI
DAVID RIZZO
HAROLD DURGIN
Selectmen

A true copy of Warrant-Attest:

MARGARET J. PSKOWSKI
DAVID RIZZO
HAROLD DURGIN
Selectmen

TOWN BUDGET 1980

Purpose of Appropriation

General Government:

| | | | | |
|-------------------------------|-------------|-------------|-------------|-------------|
| Town Officers Salaries | \$10,785.00 | \$12,194.06 | \$14,200.00 | \$14,200.00 |
| Town Officers Expenses | 13,545.00 | 9,273.38 | 13,500.00 | 13,500.00 |
| Election and Registration | 650.00 | 748.75 | 2,865.00 | 2,865.00 |
| Town Hall and Other Buildings | 8,125.00 | 7,873.18 | 14,170.00 | 14,170.00 |
| Manpower | 2,000.00 | 2,041.12 | 2,000.00 | 2,000.00 |
| Town Employees Salaries | 8,488.00 | 8,127.32 | 11,243.00 | 11,243.00 |
| Town Employees Expenses | 1,900.00 | 1,495.60 | 1,300.00 | 1,300.00 |
| Contingency | 200.00 | | | |

Protection of Persons and Property:

| | | | | |
|-------------------------|-----------|-----------|-----------|-----------|
| Police Department | 15,030.00 | 14,479.22 | 18,400.00 | 18,400.00 |
| Fire Department | 7,000.00 | 7,178.09 | 9,000.00 | 9,000.00 |
| Conservation Commission | 400.00 | 400.00 | 594.00 | 594.00 |
| Insurance | 6,562.00 | 8,096.50 | 9,350.00 | 9,350.00 |
| Planning and Zoning | 700.00 | 434.64 | 700.00 | 700.00 |
| Town Engineer | 2,500.00 | 4,004.70 | 4,500.00 | 4,500.00 |
| Damage and Legal | 5,000.00 | 5,827.11 | 6,500.00 | 6,500.00 |
| Board of Adjustment | 305.00 | 468.18 | 600.00 | 600.00 |
| Budget Committee | 500.00 | 246.12 | 300.00 | 300.00 |

Health Department:

| | | | | |
|----------------------------|-----------|-----------|-----------|-----------|
| Health Officer | 300.00 | 511.20 | | |
| Town Dump | 25,000.00 | 17,467.99 | 2,800.00 | 2,800.00 |
| Dependable Rubbish Removal | | | 15,480.00 | 15,480.00 |
| Kingston LandFill/Hauling | | | 11,974.00 | 11,974.00 |

Budget Committee
Not
Recommended

Highways and Bridges:

| | | | | |
|----------------------------------|-----------|-----------|-----------|-----------|
| Town Maintenance (Winter-Summer) | 33,000.00 | 35,507.53 | 45,000.00 | 44,000.00 |
| Street Lighting | 1,200.00 | 898.32 | 1,080.00 | 1,080.00 |
| General Expenses (Highway) | 3,000.00 | 7,190.63 | 6,600.00 | 6,000.00 |
| Town Road Aid | 627.00 | 626.56 | | |

Libraries:

| | | | | |
|--|----------|----------|----------|----------|
| | 6,770.41 | 6,770.41 | 7,645.00 | 7,108.00 |
|--|----------|----------|----------|----------|

Public Welfare:

| | | | | |
|----------------------------------|-----------|----------|-----------|-----------|
| Town Poor and Old Age Assistance | 10,000.00 | 8,675.83 | 10,000.00 | 10,000.00 |
| Derry Visiting Nurses Assoc. | 2,915.00 | 2,915.00 | | |

Patriotic Purposes:

| | | | | |
|--|--------|-------|--------|--------|
| | 150.00 | 75.00 | 150.00 | 150.00 |
|--|--------|-------|--------|--------|

Recreation:

| | | | | |
|--|--------|--|--------|--------|
| | 300.00 | | 300.00 | 300.00 |
|--|--------|--|--------|--------|

Public Service Enterprises:

| | | | | |
|-------------------|----------|----------|----------|----------|
| Cemeteries | 1,200.00 | 1,409.60 | 1,000.00 | 1,000.00 |
| Ambulance | 2,000.00 | 1,500.00 | 2,200.00 | 2,200.00 |
| Rescue Squad | 2,225.00 | 2,263.83 | 1,800.00 | 1,300.00 |
| S. R. R. P. D. C. | 895.80 | 895.80 | 940.00 | 940.00 |

Debt Service:

| | | | | |
|-------------------------------------|----------|----------|----------|----------|
| Principal and Long Term Notes/Bonds | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 |
| Interest-Long Term Notes/Bonds | 1,210.00 | 1,034.90 | 1,200.00 | 1,200.00 |
| Interest Temporary Loans | 8,000.00 | 7,244.96 | 9,000.00 | 9,000.00 |

Capital Outlay:

| | | | | |
|-------------------------------|-----------|----------|-----------|-----------|
| Tax Map | 1,000.00 | 1,150.99 | 1,200.00 | 1,200.00 |
| Highway Permanent Improvement | 10,000.00 | 4,454.73 | 16,765.00 | 16,765.00 |
| Highway Subsidy | | | 8,069.00 | 8,069.00 |

WARRANT ARTICLES 1979

| | |
|------------------------------|-----------|
| 8: G.S.M.H.A. | 1,596.00 |
| 11: Vic Geary Drop-In Center | 1,500.00 |
| 13: Waste Disposal | 33,965.00 |
| 15: Fire Dept. (Cap. Res.) | 2,000.00 |
| 16: Police Dept. (Cap. Res.) | 1,000.00 |
| 17: Depot | 2,000.00 |
| 35: Portable Radio | 934.00 |
| 33: Social Security | 400.00 |

WARRANT ARTICLES 1980

| | | |
|------------------------------|---------------------|---------------------|
| Fire Station Bond Issue | 85,000.00 | 85,000.00 |
| Fire Station (Petition) | 75,000.00 | 75,000.00 |
| Chapman's Bridge | 22,000.00 | 22,000.00 |
| Compactor | 16,500.00 | 16,500.00 |
| Police Cruiser | 7,500.00 | 7,500.00 |
| Open Top Container | 6,770.00 | 6,770.00 |
| Interest for Bond Issue | 6,000.00 | 6,000.00 |
| Seeley Park | 5,000.00 | 5,000.00 |
| Derry Visiting Nurses Assoc. | 3,100.00 | 3,100.00 |
| Fire Dept. (Cap. Res.) | 3,000.00 | 3,000.00 |
| Depot | 2,935.00 | 2,935.00 |
| Social Security | 2,500.00 | 2,500.00 |
| Police Dept. (Cap. Res.) | 2,000.00 | 2,000.00 |
| Vic Geary Drop-In Center | 1,624.00 | 1,624.00 |
| Salem Mental Health Assoc. | 1,187.25 | 1,187.25 |
| Town Road Aid | 617.41 | 617.41 |
| Newmarket Health | 600.00 | 600.00 |
| Senior Citizens Recreation | 350.00 | 350.00 |
| | \$239,878.21 | \$206,770.80 |
| | \$497,108.66 | \$480,025.41 |
| | | \$14,446.25 |

UNEXPENDED BALANCE OF SPECIAL APPROPRIATIONS

1. Warrant Article 10 from 1976. To see if the Town of Sandown will raise and appropriate the sum of \$4,000.00 for life safety improvements to the Town Hall such as fire exits, emergency door releases and hand railings.

Balance \$2,626.68

2. Warrant Article 21 from 1977. To see if the Town of Sandown will vote to raise and appropriate \$2,458.00 to have a soil survey done by the Soil Conservation Service and to have Sandown placed upon a priority list for the survey to be scheduled.

Balance \$2,458.00

SOURCES OF REVENUE

| | Est. Revenue Previous Fiscal Year | Act. Revenue Previous Fiscal Year | Est. Revenue Ensuing Year |
|---|---|---|------------------------------|
| From Local Taxes: | | | |
| Resident Tax | \$9,000.00 | \$11,350.00 | 12,000.000 |
| National Bank Stock Tax | 6.50 | 6.50 | 6.50 |
| Yield Taxes | 500.00 | 496.00 | 450.00 |
| Interest on delinquent taxes | 3,500.00 | 6,224.01 | 6,000.00 |
| Resident Tax Penalties | 50.00 | 76.00 | 80.00 |
| Inventory Penalties | 500.00 | 1,850.90 | 1,800.00 |
| From the State: | | | |
| Meals & Room Tax | 10,000.00 | 11,720.28 | 8,000.00 |
| Interest and Dividends Tax | 4,000.00 | 8,191.01 | 6,000.00 |
| Savings Bank Tax | 400.00 | 604.36 | 400.00 |
| Highway Subsidy | 8,113.32 | 7,931.37 | 8,069.69 |
| Town Road Aid | 4,177.05 | 4,177.40 | 4,116.07 |
| Reim. a/c Lighting Forest Fires | 50.00 | 63.09 | 50.00 |
| Reim. a/c Old Age Assistance | 200.00 | | |
| Business Profits Tax | 100.00 | 35,092.71 | 1,000.00 |
| Special Gas Tax-Const. | 2,000.00 | 4,893.02 | 6,765.38 |
| From Local Sources except taxes: | | | |
| Motor Vehicle Permits | 35,000.00 | 46,164.50 | 47,000.00 |
| Dog Licenses | 1,000.00 | 1,321.35 | 1,300.00 |
| Business Licenses, Permits, Filing Fees | 3,000.00 | 2,417.64 | 2,300.00 |
| Fines, Forfeit Municipal Court | | 385.00 | 200.00 |
| Rent of Town Property | 300.00 | 1,171.00 | 1,000.00 |
| Interest received on deposits | 3,000.00 | 1,311.48 | 1,400.00 |
| Sale-Maps | 20.00 | 18.00 | 20.00 |

| | | | |
|--|---------------------|---------------------|---------------------|
| Income from Departments | 1,000.00 | 906.87 | 900.00 |
| Gifts | | 300.00 | |
| Tax Map Sales | | 78.00 | 50.00 |
| Sale of Town Property | 200.00 | 1,450.00 | 500.00 |
| Manpower | 2,000.00 | 2,041.12 | 2,000.00 |
| Restoration reimbursement | | | |
| Town Services | 200.00 | 500.00 | |
| Road Defect Bond | | | |
| Receipts other than Current Revenue | | | |
| Revenue Sharing Fund | 12,000.00 | 12,232.00 | 12,000.00 |
| Anti Recession Fund | | 465.00 | 100.00 |
| Refunds | | | |
| TOTAL REVENUE & CREDITS | \$100,316.87 | \$163,438.61 | \$123,507.64 |

United States Treasurer

Revenue Sharing

19,013.04

Interest Earned

651.12

19,664.16

Total Receipts

\$1284,954.12

Total Payments

(1,077,079.31)

Balance on Hand - December 31, 1979

210,399.51

Respectfully Submitted,

WILLIAM GREGORIO

Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officer Salaries

| | |
|----------------------------------|-------------------|
| Ed Garvey, Federal Tax With-held | \$ 1372.61 |
| Margaret Pskowski, Selectman | 999.96 |
| Harold Durgin, Selectman | 999.96 |
| David Rizzo, Selectman | 791.64 |
| George Romaine, Selectman | 208.22 |
| M. Eleanor Bassett, Trustee | 20.00 |
| Edward Garvey, Town Clerk fees | 2009.00 |
| Edward Garvey, Town Clerk salary | 1979.44 |
| Janet Romaine, Deputy Town Clerk | 225.00 |
| Edward Garvey, Tax Collector | 2868.50 |
| John J. Pinard, Tax Collector | 202.84 |
| William Gregorio, Treasurer | 1000.00 |
| John Hurley, Auditor | 85.00 |
| William Schank, Auditor | 85.00 |
| TOTAL | \$12847.17 |

Town Employees Salaries

| | |
|-------------------------------------|-------------------|
| Howard Johnson, Building Inspector | \$1000.00 |
| Jacqueline Adams, Dog Constable | 442.35 |
| Ruth Casey, Assistant Dog Constable | 210.30 |
| Charlotte Piper, Selectmen's Aide | 3376.20 |
| Sandra Newton, Selectmen's Aide | 2969.90 |
| TOTAL | \$ 7998.75 |

Town Employee Expenses

| | |
|---|------------------|
| Jacqueline Adams, Dog Constable | 345.80 |
| N.H.S.P.C.A. | 192.00 |
| Walter Pskowski, Electrical Inspector | 295.00 |
| Donald Parent, Assistant Electrical Inspector | 10.00 |
| Howard Johnson, Building Inspector | 500.00 |
| Ruth Casey, Assistant Dog Constable | 138.00 |
| Charlotte Piper, expenses | 14.80 |
| TOTAL | \$1495.60 |

Town Officer Expenses

| | |
|-----------------------------|----------|
| Margaret Pskowski, expenses | \$ 88.92 |
| Harold Durgin, expenses | 64.20 |
| David Rizzo, expenses | 34.95 |
| Edward Garvey, expenses | 190.29 |

| | |
|---|------------------|
| Joan Butterfield, recording clerk | 67.34 |
| Cathy Pelletier, recording clerk | 49.50 |
| Susan Carrington, recording clerk | 84.00 |
| Sandra Newton, recording clerk | 345.50 |
| Edward Garvey, tax collector expenses | 482.90 |
| N.H. Town Clerk Assoc. dues | 10.00 |
| N.H. Assessors Assoc. dues | 20.00 |
| N.H. Municipal Assoc. dues | 235.30 |
| N.H. Good Roads Assoc. dues | 10.00 |
| N.H. Tax Collector Assoc. dues | 12.00 |
| N.H. Secretary Assoc. dues, C. Piper | 10.00 |
| E.M.S. Dues | 25.00 |
| Granite State Telephone | 700.86 |
| Hampstead Press | 310.99 |
| U.S. Postmaster | 475.80 |
| Arlington Trust Co., computer services | 1594.27 |
| Brown & Saltmarsh, supplies | \$ 557.49 |
| Taft Business Machines | 330.48 |
| D.J. Casey, supplies | 20.37 |
| Registrar of Deeds | 159.30 |
| P.S. Stationary, supplies | 38.26 |
| Unemployment Compensation | 86.03 |
| Equity Publishing Co. | 14.00 |
| Brannahan Publishing Co. | 20.50 |
| Treasurer State of New Hampshire, supplies | 103.29 |
| Typewriter Headquarters, town clerk expense | 582.00 |
| Malcolm Cameron, locksmith | 25.50 |
| Elaine Garvey, tax collector desk | 21.00 |
| Castle Publications | 8.00 |
| Ross Express, freight | 8.20 |
| Morris Office Outfitters | 129.29 |
| Tom Ray Office Supplies | 160.23 |
| Edward Hatch, printers | 26.34 |
| Ram Printing, town clerk | 12.90 |
| Armstrong Graphics, town report | 1490.00 |
| Real Data Corp. assessing expense | 19.00 |
| Martco, town clerk | 24.55 |
| Beattie Quелlette, town clerk meeting | 17.50 |
| Davis Benoit & Tessier | 306.80 |
| State of New Hampshire, Board of Taxation | 63.03 |
| Sandown PTG Calendar | 94.00 |
| Nettle Office Equipment, supplies | 43.50 |
| James Sewall, tax map reductions | 100.00 |
| TOTAL | \$9273.38 |

Town Hall & Other Buildings

| | |
|--------------------------------------|----------------|
| Drowne Enterprises, repairs | 500.00 |
| Duston Oil | 2951.49 |
| Dependable Rubbish, dumpster | 214.00 |
| Public Service, electricity | 1301.25 |
| Tri State Gas | 1653.58 |
| Granite State Telephone | 61.36 |
| Margaret Pskowski, bathroom supplies | 5.14 |
| Portsmouth Paper, supplies | 66.05 |
| Nelson Powell, Inc., supplies | 21.96 |
| Malcolm Cameron, change locks | 39.55 |
| D.W. Burke, repairs | 57.16 |
| Norms Hardware, supplies | 32.97 |
| TOTAL | 6904.51 |

Police Salaries and Expenses and Mileage

| | |
|----------------------------------|-----------|
| Richard Hall | \$1035.32 |
| Steven Duncanson | 355.34 |
| John Manni | 540.21 |
| Richard Lister | 183.75 |
| Thomas Robinson | 359.36 |
| Philip Caron | 400.00 |
| William Shafer | 319.13 |
| Richard Haggett | 1161.85 |
| James Comerford | 1735.59 |
| Paul Newton | 449.81 |
| Warren Roberts | 340.00 |
| James Passanisi | 446.83 |
| Robert Johnson | 619.50 |
| Ann Gagnon | 254.30 |
| Mary Comerford | 318.48 |
| Nancy Johnson | 279.50 |
| Mary Haggett | 332.39 |
| N.H. Police Association, Dues | 10.00 |
| Cuomos Cameras | 784.90 |
| Hampstead Press | 55.00 |
| Village Press | 35.00 |
| T.R.H.S. Printing | 10.00 |
| William Shafer, windshield wiper | 3.35 |
| Malcolm Cameron, Change locks | 22.00 |
| Brown & Saltmarsh, supplies | 10.42 |
| James Comerford, reimbursement | 13.76 |

| | |
|--|---------|
| Granite State Telephone | 713.22 |
| Postage | 3.00 |
| T.B. Rogers, printing | 50.00 |
| Blairs Gun Shop, repair gun | 56.23 |
| Richard Haggett, cruiser keys | 3.00 |
| Fagerberg Typewriter Service | 27.50 |
| Rockingham Electronics | 15.00 |
| Alexander Eastman Hospital, Blood Test | 30.00 |
| Timberlane Tire | 163.67 |
| Bens Uniforms, supplies | 843.72 |
| Bernardo Trucking Equipment Corp. | 38.34 |
| Senter Auto Supply | 1976 |
| Perrinos, Gas | 1421.13 |
| William Shafer, Gas | 12.20 |
| R. Huard, cruiser maintenance | 200.00 |
| Tulley Buick, cruiser maintenance | 10.00 |
| Timberlane Tire, cruiser maintenance | 583.49 |
| Ashmont Electronics, portable radio repair | 95.05 |
| Plastow Auto, parts | 4.32 |
| So. N.H. Emergency Medical, Jump Kit | 115.00 |

| | |
|--------------|-------------------|
| TOTAL | \$14480.22 |
|--------------|-------------------|

Fire Department

| | |
|-----------------------------------|---------|
| NFPA Dues | \$58.00 |
| NFPA Pamphlets | 78.00 |
| MV Fees | 14.00 |
| Irving Bassett, expenses | 8.98 |
| R.S. Bassett, warden school | 62.80 |
| R. Johnson, beacon for fire truck | 50.00 |
| Fremont Motors | 838.49 |
| Jims Repair | 47.00 |
| Senter Auto | 50.76 |
| R. Bassett, radio repair | 20.00 |
| Elmar Company | 53.44 |
| Liberty International Trucks | 133.28 |
| Hampstead Hardware | 21.30 |
| Smiths Fire Equipment | 112.50 |
| PTG Calendar | 4.00 |
| Bens Uniforms, badges | 505.32 |
| Malcolm Cameron, keys | 12.00 |
| Motor Craft, painting | 100.00 |
| N.H. Welding/Medical Supply | 175.00 |

| | |
|--|------------------|
| Lakes Region Fire | 280.00 |
| Forest Fire Bill | 63.38 |
| Strandell Power Equipment, generator repairs | 74.00 |
| Tri-State Gas, Heater | 425.00 |
| Agway Petroleum Corp. | 362.45 |
| Granite State Telephone | 965.16 |
| Farrar Company, Inc. | 2198.45 |
| Impala Chemical | 452.53 |
| Truck Sales & Service | 37.25 |
| *\$200 Gift in Revenue | |
| TOTAL | \$7203.09 |

**General Expenses
Highway Department**

| | |
|--------------------------------|------------------|
| Public Service Company | \$ 279.92 |
| Agway Petroleum Corp., gas | 2420.23 |
| Granite State Telephone | 130.16 |
| Jims Repair | 26.00 |
| Senter Auto, parts | 341.53 |
| Fremont Motors | 1354.31 |
| R.C. Hazelton | 1413.81 |
| Weld Alloy | 259.85 |
| Motor Vehicle Fees | 4.00 |
| General Petroleum Co. | 209.30 |
| Eastern Research | 465.50 |
| Share Corporation | 34.00 |
| Drowne Enterprises, barricades | 95.91 |
| Hampstead Hardware | 156.11 |
| TOTAL | \$7190.63 |

**Town Maintenance-Summer
Highway Department**

| | |
|--------------------------------------|-------------------|
| Robert Johnson, labor & equipment | \$4948.00 |
| Alan Richards, labor & equipment | 431.00 |
| Ralph Drowne, Jr., labor & equipment | 894.00 |
| Ralph Drowne, Sr. | 92.00 |
| Worthen Brothers | 272.00 |
| Roger Sanborn | 128.00 |
| Allied Chemical | 994.28 |
| Chester Forrest Prod., tree removal | 275.00 |
| Eastern Research, bridge | 280.00 |
| Holmes & Bassett, labor & equipment | 2279.50 |
| Albert Warren, labor | 100.00 |
| Les George, labor | 676.00 |
| Harold Lovering, labor | 96.00 |
| TOTAL | \$11465.98 |

**Town Maintenance-Winter
Highway Department**

| | |
|--|-------------------|
| Robert O. Johnson, labor & Equipment | \$5244.00 |
| Alan Richard, labor | 744.00 |
| R. Bassett, labor and Equipment | 819.00 |
| Chester Ray, labor & Equipment | 63.00 |
| Norman Bassett, labor | 15.00 |
| Douglas Durling, labor | 24.00 |
| Carl West, labor | 80.00 |
| Ralph Drowne, Sr., Sand | 359.40 |
| Jeffrey Newton, labor | 57.00 |
| Kevin Palmer, labor | 45.00 |
| Fred Bassett, labor | 24.00 |
| Ralph Drowne, Jr., labor & Equipment | 1140.00 |
| Holmes & Bassett, labor & Equipment | 936.00 |
| George Newton, labor & Equipment | 1328.00 |
| Palmer Construction, labor & Equipment | 1496.00 |
| Dave Burke, labor | 24.00 |
| Irving Bassett, labor & Equipment | 696.00 |
| Roger Sanborn, labor & Equipment | 1360.00 |
| International Salt Company | 7975.15 |
| Share Corporation | 1612.00 |
| TOTAL | \$24041.55 |

Permanent Improvement

| | |
|-----------------|---------------|
| Allied Chemical | \$160.13 |
| Penn Culvert | 778.10 |
| TOTAL | 938.23 |

Highway Subsidy

| | |
|-------------------|------------------|
| Robert Johnson | \$1025.00 |
| Ralph Drowne, Jr. | 1002.00 |
| Allen Richards | 54.00 |
| Carl West | 496.00 |
| Holmes & Bassett | 80.00 |
| Bernard Mann | 102.00 |
| Albert Warren | 144.00 |
| Richard Hall | 613.50 |
| TOTAL | \$3516.50 |

Damages & Legal Expenses

| | |
|----------------------------------|------------------|
| Grinnell & Bureau | \$5529.10 |
| Edith Holland, Register of Deeds | 6.00 |
| State of New Hampshire, hearings | 15.11 |
| F. Emerson, dog damage | 42.00 |
| R. Trudel, rabbits killed | 86.00 |
| M. Steinhoff, dog damage | 24.00 |
| Soule, Leslie, Bronstein | 180.00 |
| TOTAL | \$5827.11 |

Cemeteries *

| | |
|--------------------------|------------------|
| Davis Benoit & Tessier | \$ 209.60 |
| Balance of Appropriation | 1200.00 |
| TOTAL | \$1409.60 |

*Receipts will show \$209.60 returned.

Board of Adjustment

| | |
|------------------------|-----------------|
| Derry News | \$214.00 |
| PTG Calendar | 4.00 |
| Hampstead Press | 22.67 |
| C. Pelletier, minutes | 18.00 |
| S. Carrington, minutes | 34.50 |
| S. Newton, minutes | 79.50 |
| James Tammany, postage | 108.51 |
| TOTAL | \$468.18 |

Discounts, Abatements & Refunds

| | |
|---------------------------------|----------|
| J. A. Simitski, Int. refund | \$ 28.81 |
| C. Yeoryon, tax refund | 219.54 |
| D. Drowne, Vet. refund | 50.00 |
| D. Beaulieu, MV rebate | 20.00 |
| V. Celeste, rebate | 319.90 |
| L. Riendeau, rebate | 144.90 |
| State of New Hampshire, appeals | 462.42 |
| D. Garofalo, rebate & Int. | 109.54 |
| R. Goterch, rebate & Int. | 26.20 |
| T. Knox, rebate & Int. | 94.54 |
| J. Slein, rebate & Int. | 75.19 |
| G. Millard, rebate 1978 | 135.26 |
| M. Boswell, rebate | 10.00 |
| K. Perrino, rebate | 13.50 |
| A. Granoff, rebate | 10.00 |
| W. Duston, rebate | 20.00 |

| | |
|----------------------------|------------------|
| E. Paulhus, rebate | 10.00 |
| P. Mills, rebate | 39.50 |
| A. Thorpe, rebate | 10.00 |
| C. Micolaisen, Sr., rebate | 959.82 |
| N. Jenkerson, MV Refund | 7.50 |
| TOTAL | \$2730.63 |

Taxes Bought By Town

| | |
|--|------------|
| Edward C. Garvey, taxes bought by town | \$21127.20 |
|--|------------|

Street Lighting

| | |
|------------------------|----------|
| Public Service Company | \$898.33 |
|------------------------|----------|

Planning Board

| | |
|--|------------------|
| Davis Benoit, & Tessier, Town Engineers | \$4004.70 |
| The Copy Shop, survey committee | 30.00 |
| Arlington Trust Co., Labels survey committee | 28.19 |
| PTG Calendar | 4.00 |
| Survey Committee, expenses, copies | 104.00 |
| C. Pelletier, minutes | 15.00 |
| S. Carrington, minutes | 6.00 |
| Sandra Newton, minutes | 113.60 |
| W. Melanson, Postage | 58.80 |
| David Rizzo, Postage | 40.90 |
| H. Johnson, Postage | 34.15 |
| TOTAL | \$4439.34 |

Conservation Commission

| | |
|---------------------------------------|-----------------|
| N.H. Association of Conservation Dues | \$ 40.00 |
| Tom Neff, research and services | 184.00 |
| Janet Romaine | 10.00 |
| Acworth Conservation Commission | 20.00 |
| Jeff Young | 30.00 |
| H. Higgins, expenses | 14.00 |
| Melo Dickason, expenses | 20.43 |
| TOTAL | \$318.43 |

Public Welfare

| | |
|---|-----------|
| Derry Visiting Nurse Association | \$3240.00 |
| Town Welfare | 8675.83 |
| Greater Salem Mental Health Association Warrant Article #8 | 1197.00 |
| Southern New Hampshire Emergency Medical Service | 1500.00 |

Sandown Volunteer Emergency Medical Team Rescue Squad:

| | | |
|---|-----------------------|-------------------|
| Granite State Telephone | | \$617.71 |
| M. V. Fee | | 2.00 |
| Jim's Repair | | 33.00 |
| A. C. True | | 81.30 |
| State Line Auto, painting | | 350.00 |
| Fred Teague, expenses | | 30.00 |
| Fremont Motors | | 246.24 |
| Farrar Company | | 73.50 |
| Donald Parent, expenses | | 19.23 |
| Benoit Medical Supply | | 203.80 |
| American Academy of Orthopedic Surgeons | | 327.00 |
| N.H. Medical Supplies | | 131.82 |
| Oxygen | | 17.23 |
| Recertification: | | |
| Irving Bassett | | 10.00 |
| James Passanisi | | 10.00 |
| Fred Teague | | 10.00 |
| Beth Nicolaisen | | 10.00 |
| Reimbursement: Courses and Seminars | | |
| C. Durgin | | 28.00 |
| Ann Gagnon | | 10.00 |
| Donald Parent | | 10.00 |
| Ann Personeni | | 15.00 |
| William Stewart | | 28.00 |
| TOTAL | | \$2263.83 |
| | TRA | |
| Treasurer, State of N.H. | | \$626.56 |
| | Disposal Area | |
| Bernard Mann, Custodian | | \$1512.00 |
| Robert Johnson, salary & equipment | | 2632.50 |
| Ralph Drowne, Jr., equipment | | 5581.10 |
| Carl West, equipment | | 5408.50 |
| Ralph Drowne, Sr., sand | | 1177.20 |
| Holmes & Bassett | | 50.00 |
| Dependable Rubbish | | 963.00 |
| Ram Printing | | 12.90 |
| Lawrence Eagle, legal notice | | 26.48 |
| Haverhill Gazette, legal notice | | 16.00 |
| Manchester Union Leader, legal notice | | 46.31 |
| Sandra Newton, clerical | | 42.00 |
| TOTAL | | \$17467.99 |
| | Health Officer | |
| Robert K. Towne | | \$511.20 |

| | |
|-----------------|-----------|
| IRS Withholding | \$1960.00 |
|-----------------|-----------|

Budget Committee

| | |
|---------------------------|-----------------|
| N.H.M.A. Seminar | \$105.00 |
| Postage | 15.00 |
| G. Millard, reimbursement | 21.16 |
| Brown & Saltmarsh, ledger | 43.46 |
| Susan Carrington, minutes | 13.50 |
| Sandra Newton, minutes | 48.00 |
| TOTAL | \$246.12 |

ENCUMBERED FEDERAL REVENUE -1978

Town Hall

| | |
|-------------------------------------|------------------|
| East Coast Lumber | \$117.66 |
| Walter Pskowski | 49.12 |
| Drowne Enterprises | 1786.82 |
| Robert Baldwin, floor materials | 448.00 |
| J. Bassett, town hall floor | 48.00 |
| Robert Baldwin, labor | 427.00 |
| Edith Love, painting town hall | 54.00 |
| Herbert Messinger, supplies | 1.50 |
| Darlene Beattie, painting town hall | 30.00 |
| Salem Building Supply | 18.24 |
| Nelson Powell | 19.66 |
| Kitchen Stove | 800.00 |
| Plaistow Lumber | 8.49 |
| Trailer Rental | 5.45 |
| Granite State Telephone | 41.51 |
| Public Service | 47.91 |
| Norms Hardware | 126.63 |
| Hampstead Hardware | 60.51 |
| TOTAL | \$4090.50 |

Warrant Article #14

| | |
|--------------------------|-----------|
| Vic Geary Drop In Center | \$1500.00 |
|--------------------------|-----------|

Trustee of the Trust Fund

| | |
|-------------------------------------|------------------|
| Capital Reserve | |
| Warrant Article #16, Police Cruiser | \$1000.00 |
| Warrant Article #15, Fire Truck | 2000.00 |
| TOTAL | \$3000.00 |

Warrant Article #17

Depot (Security)

| | |
|-------------------------------|-----------|
| Malcolm Cameron, Alarm System | \$1963.35 |
|-------------------------------|-----------|

Warrant Article #8

Greater Salem Mental Health Association \$1197.00

Warrant Article #13

Dependable Rubbish \$6450.00

Town of Kingston 5055.20

TOTAL \$11505.20

Warrant Article #35

Portable Radio, Police Department \$725.00

Timberlane Regional School District \$505788.70

Trust Funds

Treasurer, State of NH Bond Debt Retirement \$ 189.43

Indian Head National Bank, library notes and interest 4034.90

Derry National Bank, short term loans and interest 207244.96

TOTAL \$211469.29

State of N.H. County Treasurer, County Taxes \$31053.00

Manpower \$2041.12

State Dog License Fees \$150.50

Derry Bank & Trust, Co., transfer revenue sharing
from checking to savings \$6247.74

Derry Bank & Trust Co., transfer revenue sharing
from checking to savings \$3058.00

Derry Bank & Trust Co., Ninety day account \$90000.00

Derry Bank & Trust Co., Ninety day account \$10000.00

TOTAL \$109305.74

LIBRARY REPORTS

RECEIPTS

| | | |
|------------------------------|-----------|------------------|
| Balance on Hand Jan. 1, 1979 | \$ 157.95 | |
| Received from Selectmen | 6770.41 | |
| Book Sales | 45.20 | |
| Donations | 25.00 | |
| Copy Sales | 25.46 | |
| Book Fines | 70.70 | |
| Miscellaneous | 11.54 | |
| TOTAL RECEIPTS | | \$7106.26 |

DISBURSEMENTS

| | | |
|------------------------------|---------|-----------------|
| Salary-Librarians | | |
| Susan Mast | 1336.50 | |
| M.E. O'Neill | 818.93 | |
| Cathy Pinard | 887.40 | |
| Claire Mill | 8.70 | |
| Dorothy Corbin | 8.70 | |
| Pamela Elkins | 5.80 | |
| | | 3066.03 |
| Salary-Janatorial | | |
| Richard Lister | 240.70 | |
| R.S. Bassett | 38.50 | |
| | | 279.20 |
| Books, Periodicals, Etc. | 1310.38 | |
| Operating Expenses | 507.95 | |
| Equipment | 328.00 | |
| Telephone | 217.08 | |
| Heat & Light | 1106.49 | |
| Maintenance | 158.15 | |
| Total Disbursements | | 6973.28 |
| On Hand Dec. 31, 1979 | | \$132.98 |

LIBRARY REPORT

| CIRCULATION STATISTICS | 1978 | 1979 |
|--|-------------|-------------|
| Adult fiction | 1391 | 1618 |
| Adult non-fiction | 1045 | 1365 |
| Children's fiction | 1345 | 2226 |
| Children's non-fiction | 418 | 680 |
| Non-book materials(paperbacks, periodicals, puzzles, records) | 1858 | 2050 |
| TOTAL CIRCULATION | <u>6057</u> | <u>7939</u> |

| | | |
|----------------------------------|---------|---------|
| Fines | \$63.70 | \$70.70 |
| Volumes added | 155 | 222 |
| Volumes discarded | 9 | 25 |
| Requests filled by other sources | 159 | 194 |
| Visitors | 3996 | 4460 |

It has been a busy year. The town's growth is reflected in the need for more varied services within the library. Mary Ellen O'Neill and Catherine Pinard have helped me attempt to fill these needs. Their professional attitude and dedication is much appreciated.

As a small library, we rely heavily on outside resources. The N.H. State Library filled 194 special requests for us this year and we make liberal use of their films, large print books, extended reference service and professional advice. We attended two ten week courses offered at UNH in Public Library Techniques. Our own book collection is supplimented by three visits from the Bookmobile. We borrow more than 2,000 volumes from them.

Our local co-operative of sixteen libraries continues to benefit each town by giving us additional discounts through co-operative buying power, shared resources and meetings of professional interest.

The Sandown Elementary School has generously loaned us many books and materials for the summer.

In addition to traditional library services, we have offered several courses, held story hours, borrowed films, held a tee shirt contest, conducted a summer reading contest and a reading program and introduced elementary school classes and Girl Scout Troops to the library. By writing early, we were included on Mrs. Santa Claus' personal visiting list. When not in use, the downstairs room has been a meeting room for five community screening programs and committees.

The Friends of the Library under the leadership of Catherine Pinard and Nel Cameron held several programs and an historathon to further the progress of the Sandown history being written by Matthew Sandy Thomas.

Trustees Hazel Rogan, Eleanor C. Bassett and Emily Lovell join me in thanking the indespensible volunteers who make our many programs possible and who aid in day-to-day library business. We also thank the many residents who thoughtfully donate books, displays and services in an effort to make the library more reponsive to your needs.

Respectfully,

SUSAN MAST

FIRE DEPARTMENT REPORTS

The energy crunch has not forgotten Sandown residents in 1979 by the number of stove and chimney problems that have required a call to the Fire Department.

With the increased useage of wood as a major heating fuel the related dangers will also become a larger problem to the users and the Fire Department. There are many pitfalls to wood burning and if a user is not aware of them he or she may be inviting a disaster, that is, a loss of property or a loss of life. With this thought in mind it becomes necessary to point out that there are State rules and regulations to comply with, also some Insurance Companies have stipulations in the policies that should be checked.

After viewing some stove installations I wonder why there have not been more fires (maybe the good fairy is looking over these people) most people have not read the instructions that come with the stove. To operate a wood stove or furnace there has to be an approved chimney, not a smoke pipe stuck through a window or wall, any chimney flue that is used for an oil burner furnace must not have a wood burning device connected to it. This is a violation of codes.

Again anyone burning wood should have the chimney cleaned and checked at least once a year before starting to use it for the season. Homes that use wood stoves should have at least one smoke detector on the floor level of the stove and an escape plan for all members of the household, used with fire drills. This may sound silly but it does save lives.

A comment about the Bond article for a new building: the voters have spoken their mind which for the short term may be all right but in the long term may prove to be an unwise vote.

On or about 1982 the Underwriters rating for Engine One will expire, this means a new rated piece will have to be purchased in order to continue the reduced fire insurance cost to property owners.

The present building will not have room to house all the vehicles and equipment. Now comes the problem, two bond issues in one year?

The study committee was looking in the long term needs, not a stop gap measure. I feel that they found a reasonable approach to the future needs of the department.

Again my thanks to all that made this a working department.

Respectfully Submitted,

GEORGE NEWTON, Chief
Fire Department

A Thought for the new wood burners:
 Learn before you burn
 So you can
 Learn Not to Burn

| | | |
|-----------|--------------------|-------------------------|
| January | Building | Hampstead Road |
| | House | Odell Road |
| | Car | Round Hill Road |
| | Car | So. Main Street |
| February | Flooded Oil Burner | North Road |
| | House, stove | North Main Street |
| | Mobile Home, stove | Francis Street |
| | Dryer | Holmeswood Road |
| | Hay in Cellar | Beaver Circle |
| | Gas Stove | Reed Road |
| | Chimney | Little Mill Road |
| April | Pick-up truck | Wells Village Road |
| May | Motorcycle | Main Street |
| | Pick-up truck | Stagecoach Road |
| June | Fireworks | Tenney Road |
| August | Mutual Aid | Chester |
| | Garage | Holts Point & Birch Dr. |
| September | Chimney | Philipswood Road |
| | Washdown Car | Fremont Road |
| | Washdown Car | South Main Street |
| November | Car | Odell Road |
| | Chimney | Holmeswood Road |
| December | House stove | Royal Range Road |
| | House Stove | North Main Street |
| | Chimney | Royal Range Road |

BUILDING INSPECTOR'S REPORT

For the year ending December 31, 1979, a total of 103 building permits were issued.

| | |
|-----------------------|---|
| 38-New Homes | 3-Pools |
| 4-Mobile Homes | 1-Move existing building |
| 16-Remodeling Permits | 2-Foundations(under existing buildings) |
| 4-Barns | 2-Sheds |
| 7-Garages | |
| 17-Additions | Respectfully Submitted, |
| 9-Chimneys | |

HOWARD S. JOHNSON Building Inspector

SANDOWN CONSERVATION COMMISSION

The Sandown Conservation Commission has met frequently each month to conduct its business. We have also attended district meetings and seminars.

We have the privilege of being given the authority and the responsibility to administer numerous parcels of Town Owned property.

For the first time positive steps in Conservation have been taken. Our first managed woodland project is underway (The Currier lot on Reed Road). There is still more work to be done on this property.

We have received and examined numerous dredge and fill applications. On sight reviews were conducted and appropriate recommendations were made to the State Wet Land Board.

We would like to give special thanks to the Rockingham County Southern Regional Planning District Commission and to Forester Tom Neff for their valuable assistance throughout the year. We also thank the Selectmen for their show of confidence in the Commission by allowing us to administer these properties.

Sandown Conservation Commission

HENRY HIGGINS
ROBERT BALDWIN
VINCENT IACOMINO
MELO DICKASON
LUANN ST. GERMAINE
DENNIS ST. GERMAINE
ROBERT O'NEILL

ELECTRICAL INSPECTOR'S REPORT

Permits issued as follows:

| | | |
|---------------------|-------------------------------|-------------------|
| 34-New Homes | 1-Re-wire existing building | 1-Work Shop |
| 3-Additions | 3-Wiring of upstairs | 1-Remodel Kitchen |
| 1-Generator Hook up | 1-Pool | 1Wire Cellar |
| 4-Garages | 1-Replace fire damaged home | 1-Mobile Home |
| 8-Service Changes | 1-Replace fire damaged garage | |

I would like to express my thanks to the voters for their support in the additions to the present building and electrical code at the polls last March.

Respectfully Submitted,

WALTER PSKOWSKI, Electrical Inspector

RESCUE SQUAD REPORT

Since Jan. 1, 1979 the Rescue Squad has responded to 45 emergency calls, 11 fire calls, and 1 mutual aid call.

The present active membership consists of 13 Nationally Registered Emergency Medical Technicians and 10 Certified Advanced First Aiders, bringing the total to 23 members. The Rescue Squad also has 5 Advanced First Aid Instructors and 5 C.P.R. Instructors.

The Rescue Squad will do its best to provide 24 hour coverage as we have maintained in the past.

The volunteers of the Rescue Squad wish to express their thanks to everyone who has supported this squad financial and otherwise.

Respectfully Submitted,

DON PARENT

President, Rescue Squad

HEALTH OFFICER'S REPORT

This year of 1979 has been another busy year with no serious problems as yet. However, there very well could be. We have an ever increasing problem with residents who feel they have the right to use their property as a town dump and refuse to do anything about cleaning it up.

Any property as such becomes a health problem for all. This is against the law and will be dealt with accordingly. I respectfully request all concerned to do their part in helping to keep our town clean.

When putting out refuse for collection, please be sure it is securely fastened so that no animals will be able to get into it. Please, I ask you all for your help.

I am happy to have Joseph Schank as my assistant and in my absence he may be called on any health problem.

Respectfully Submitted,

ROBERT K. TOWNE

Health Officer

FOREST FIRE WARDEN

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

| | No. of Fires | No. of Acres |
|----------|--------------|--------------|
| State | 1,099 | 318 |
| District | 342 | 106 |
| Town | 5 | 1 |

RAYMOND S. BASSETT
Warden

POLICE DEPARTMENT REPORT

The 1979 Police Department Summary of Services shows a marked increase in the community utilization of the department. With proper administrative control over personnel, equipment and budget, we were able to meet the needs of the town and remain within the budget allowed by the voters.

Random radar patrols of the town have revealed a marked decrease in the amount of speed violations. Vandalism continues to be a problem and the department looks to parents for their continued support in this juvenile crime area.

This year daytime patrols were instituted on a regular basis with specific officers assigned on call and on duty time during the day. With a part-time police department and the majority of officers unavailable during the day, this move has maintained a high visibility factor, a reduction in response time and has become a valuable part of the overall police coverage in the town.

The cruiser has been a valuable tool in supplying police service to our residents. Our present vehicle has needed expensive repairs in 1979 and again in 1980 to keep it in operating condition. Very little had been expended in this area until 1979. The replacement of this vehicle at this time may eliminate possible future expenses for maintenance and allow a higher trade in or sale price this year as opposed to next year. The use of the Cruiser Capital Reserve Fund and the Federal Revenue Sharing Fund monies would not increase the tax burden to the people.

Assistance to the department by residents has enabled us to bring seven people before the Grand Jury and then to Superior Court in relation to crimes committed in Sandown in 1979. Residents were instrumental in providing leads that resulted in arrests of suspects in connection with the Breaks experienced in October. Residents are the greatest asset this department has in the prevention of crime. Residents have instituted the "Neighborhood Watch" techniques discussed at a public service meeting and are utilizing the "Vacation Check" house check system when they will be away for long periods of time.

I would like to take this opportunity to make the residents aware of the outstanding job done by the volunteers who man the police telephones providing this town with 24 hour a day coverage at no cost to the town. A sincere "job well done" is extended to the men and women who have faithfully fulfilled their commitment to the town and provided the best trained and most experienced force in recent history.

Respectfully submitted,

JAMES COMERFORD, Chief

| OFFICERS | HOURS | MILES |
|-----------------------------------|--------------|--------------|
| James Comerford, Chief | 362¾ | 776 |
| Richard Hall, Deputy Chief | 245½ | 79 |
| Richard Haggett, Sargent | 258½ | 590 |
| Robert Johnson | 177 | |
| Paul Newton | 126¼ | 53 |
| James Passanisi | 118¾ | 208 |
| Warren Roberts | 95 | 50 |
| Philip L. Caron Sr.(Term Expired) | 77½ | 140 |
| Steven Duncanson(Resigned) | 78 | 409 |
| Richard V. Lister(Resigned) | 48 | |
| John Manni(Resigned) | 122¼ | 749 |
| Thomas Robinson(Resigned) | 95¼ | 10 |
| William L. Shafer III(Resigned) | 81¾ | 220 |
| Mary Comerford | | 98 |
| Ann Gagnon | 77¾ | |
| Mary Haggett | 99 | |
| Nancy Johnson | 88 | |
| CRUISER REPORT | | |
| Phone Calls | | 2119 |
| Service miles, private | | 3284 |
| Service miles, cruiser | | 11,484 |
| Service hours | | 2249.25 |
| Arrests | | 7 |
| Assaults(Deadly weapon) | | 1 |
| Breaking & Entering | | 27 |
| Drug Related Offenses | | 3 |
| DWI Arrests | | 3 |
| Family Disturbances | | 13 |
| Fire Dept. Assistance | | 7 |
| Grand Jury Indictments | | 7 |
| Juvenile | | 20 |
| Missing Persons | | 4 |
| Motor Vehicle Accidents | | 33 |
| Motor Vehicle Summons | | 15 |
| Mutual Aid(other towns) | | 4 |
| Recovered.Stolen Property | | 5 |
| Recovered Stolen Vehicles | | 5 |
| Stolen Vehicles | | 3 |
| Vandalism | | 25 |
| Theft of Services | | 4 |
| Theft of Property | | 13 |
| Property Recovered | | 5 |
| Deaths | | 5 |
| Malicious Mischief | | 11 |

DOG CONSTABLE

| | |
|--|-----------------------|
| Total calls answered | 164 |
| Total Hours Incurred | 194 |
| Total Miles | 2275 |
| Total fines collected | 365.00 |
| Total licenses sold | 285 |
| Animals placed in Stratham | 31 dogs 16 cats |
| Animals placed in adoption | 10 dogs 9 cats |
| Animals trapped with Hav-a-heart and relocated | 3 skunks 2 racoons |

Check Stratham for fees on dogs and 2 law books.

The above is actual costs and income for animal control in Sandown for 1979.

We as constables are requesting at this time in increase in hourly wage from \$3.00 per hour to \$3.50 per hour, an increase in the mileage rate from .15 per mile to 18.5 per mile and two dog houses for Constable Casey.

The town at this time now owns two dog houses at the Adams residence. Two houses are needed at the Casey home as the stray dogs are destroying her kennel.

Respectfully submitted

JACQUELINE ADAMS
RUTH CASEY

PLANNING BOARD REPORT

The year 1979 has been a very busy and a very difficult year, requiring many hours of time gathering information for proposed subdivisions and inspecting roads under construction.

The Attitude Survey Committee has completed their initial questionnaire. Through the questionnaire a survey was formulated and again sent out to the townspeople. The Survey Committee is now in the process of tabulating the results, which is a very lengthy process. When

this is completed this information will be given to the Planning Board and then we can go forward, with the help of the townspeople, and work further towards a much needed Master Plan. Many volunteers will be needed as we get further involved in formulating this plan.

Under a new law passed by the 1979 Session of the New Hampshire Legislature, Planning Boards are now required to regulate all sand and gravel excavations. The Board will immediately start procedures in adopting gravel pit rules and regulations governing the same.

The Planning Board meets the 4th Tuesday of the month. As stated in the past we would welcome the public to attend all of our meetings to offer their points of view, for or against. Remember our goals are all the same, to do what we think best for Our Town.

Respectfully,

HOWARD S. JOHNSON
Chairman

**SANDOWN TRA
1979-1980**

Money Available

| | |
|-------------------------------------|------------------|
| Carried forward from last year | \$7882.79 |
| Town share 1979-1980 appropriation | 626.56 |
| State share 1979-1980 appropriation | 4177.05 |
| TOTAL | 12,686.40 |

Money Spent

| | |
|----------------------------------|------------------|
| Payroll-equipment-W/E 7-14-79 | 1327.90 |
| State of N.H. - const. signs | 120.18 |
| Payroll-equipment-W/E 7-21-79 | 1481.60 |
| Payroll-equipment-W/E 7-28-79 | 1229.90 |
| Payroll-equipment-W/E 8-11-79 | 830.40 |
| Daniel's Drilling-ledge blasting | 923.10 |
| Payroll-equipment W/E 8-18-79 | 830.40 |
| Payroll-equipment-W/E 9-1-79 | 968.80 |
| Payroll-equipment-W/E 9-8-79 | 600.30 |
| Payroll-equipment-W/E 9-15-79 | 2541.00 |
| Ralph Drowne-gravel | 152.25 |
| Mystic-Road asphalt | 1006.68 |
| Barrett Paving-Cold patch | 494.13 |
| Payroll-equipment-W/E 12-8-79 | 172.50 |
| TOTAL | 12,679.14 |

| | |
|--------------------|------|
| Balance in account | 7.26 |
|--------------------|------|

DERRY VISITING NURSE ASSOCIATION

ANNUAL REPORT TO THE TOWN OF SANDOWN

(For Period July 1, 1978 to June 30, 1979)

During the past service year our agency's services provided to Sandown residents increased overall by 30%. Some individual programs reflected much higher increases. All programs increased with the exception of the Home Health Aide visits/hours.

A summary of services provided to Sandown residents over the past two (2) years is as follows:

| | 1977-'78 | 1978-'79 |
|------------------------------------|----------|----------|
| Care of the Sick Nursing Visits | 136 | 265 |
| Public Health Nursing Visits | 90 | 156 |
| Physical Therapy Visits | 86 | 156 |
| Occupational Therapy Visits | 0 | 12 |
| Homemaker Visits/Hours | 3/14 | 54/128¼ |
| Home Health Aide Visits/Hours | 211/592 | 190/400¾ |
| Blood Pressure Clinic Visits | 66 | 69 |
| Immunization Clinic Visits | 17 | 17 |
| Prepared Childbirth Class Sessions | 16 | 24 |

During 1978-79, a separation of our homemaking service from our certified home health aide service was accomplished, and this is enabling us to provide homemaking assistance to more of the elderly or handicapped or chronically or temporarily ill than was true in the past.

As of this writing our agency is also now operating a monthly Well Child Clinic which is a new service. Young families who are unable to afford "wellness check-ups" privately are eligible to bring children from birth to school entry to this clinic after first being enrolled and getting an appointment. We believe this will provide a valuable resource to Sandown's young population in the future.

While Sandown comprises 4% of the total population served by our agency, it has increased to receiving 9% of our total services, so that utilization of our agency is excellent and is continuing to grow. Individuals served include many senior citizens, but also included are young couples who are starting families. All indications are for a continued growth in the need for Home Health Services of all kinds.

Respectfully submitted,

JOANNE MILLSAPS, RN
Executive Director

MENTAL HEALTH CENTER

For Southern New Hampshire

Below you will find a compilation of statistics relating to services provided for residents of the Town of Sandown during 1979. The statistics are broken down by month for the fourth quarter of 1979 and for the full twelve months of calendar year 1979.

| | October | November | December | Calendar Yr 1979 |
|--|---------|----------|----------|---------------------|
| Clients Served | 8 | 5 | 7 | 104 |
| Direct Serv. Hours | 22 | 14 | 10 | 216½ |
| Partial Hospital/ Sustaining Care Program | 19 | 2 | 0 | 173 |
| ½ Days | | | | |
| Inpatient days | 0 | 0 | 0 | |
| Emerg. Cont. | 2 | 0 | 2 | 19 |
| New Requests for Service | 1 | 1 | 4 | 26 |

Sincerely,

STEVE GERSHMAN
Administrative Assistant

BOARD OF ADJUSTMENT REPORT

During the year 1979, ten appeals to the Town of Sandown Zoning Ordinances were received and acted upon at public hearings. Of these appeals, seven were in the form of a Special Exception and were in regard to commercial ventures. All seven were granted with stipulations. A Special Exception is defined as a special allowance, granted under specific authority of the local ordinance when conditions stated in the ordinance are found to exist which permits use of land or buildings in a manner that would otherwise be prohibited. The purpose of providing for exceptions is to make it possible, within a district, to allow uses under conditions when desirable and still prohibit them under conditions when they are not.

Three requests for Variances to the Zoning Ordinances were also received and acted upon at public hearings. All three Variances were granted without stipulations. A Variance is the waiving of strict requirements of an ordinance when there is a showing of peculiar conditions inherent in the property which causes a hardship under the terms of the Zoning Ordinance. In other words a grant of a variance is the relaxing of the strict interpretation of any provision of the ordinance by the Board of Adjustment upon an appeal.

This Board is in dire need of two alternate members. The addition of two more members to the Board of Adjustment would help immeasurably to serve the Town in the coming years as the community grows and more and more adjustments become necessary. Any interested party should contact the Selectmen for particulars. Thank you.

Respectfully submitted,

JAMES P. TAMMANY
Secretary

HIGHWAY DEPARTMENT REPORT

Winter maintenance for 1979 was a bad year. We had snow storm after snow storm that turned to rain, and freezing rain. By the time you got the roads plowed you were fighting an ice storm. We used tons and tons of salt and sand trying to keep the roads open and passable. I would like to thank all the men that helped during the snow and ice storms, also the residents of the town for having patience until we got the roads sanded and salted.

SUMMER MAINTENANCE

We spent a good part of the summer patching roads trying to keep ahead of pot holes. Also installed new culverts on Hale True Road, Sargent Road and Odell Road. These culverts that were installed just replaced old stone culverts that had fallen down. We also did a T.R.A. Project on Little Mill Road where we have had several accidents. I would like to thank the land owners for letting us cut back some of the banks sides of the roads. It gives us more room to put snow in winter. Also, I would like to thank all of the men that helped on this project.

We also had to close Chapman's Bridge, Fremont Road, due to part of the abutment head falling down. I hope this will be taken care of at Town Meeting.

Respectfully submitted,

ROBERT O. JOHNSON
Road Agent

CEMETERY TRUSTEES REPORT

Received from the Selectman, 1979 Appropriation \$1200.00

Detailed statement of Payments

Town of Sandown
reimbursement for payment
to Davis, Benoit & Tessier,
1978 statement \$209.60
Hampstead Press, lot deeds 45.00
Merrimack Farmers 56.80
I. Bassett, Sexton, Labor 348.89
Strandell Equipment Co. 10.00
Davis, Benoit & Tessier 194.30

Total Disbursements \$865.14

Balance as of Dec. 31, 1979 \$334.86

Detail statement of Receipts

Sale of Burial lots to, Edward
Garvey, Roberta Cook, William
Sadler, Chester Ray, J.P.
Burke, Jr., Archie Premont,
Lloyd Lessard, Mary J. Rowsell
\$1000.00
Transferred to Trustees of
Trust Funds \$1000.00

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

ERNEST C. PILLSBURY
KATHERINE J. SHAFER
RUDOLPH TRUE
Trustees

REPORT OF TRUST FUNDS

| Date Created | Name of Trust Fund | How Invested | Balance Beginning Year | New Funds Created | Capital Gain Dividends | Balance End Year | Income During Year | Expended During Year | Balance Beginning Year | Balance End Year |
|--|----------------------------------|--------------------------|------------------------|-------------------|------------------------|------------------|--------------------|----------------------|------------------------|------------------|
| Cemetery Funds: | | | | | | | | | | |
| | Purpose: Cemetery Perpetual Care | | | | | | | | | |
| Various | Various | Various | 8218.57 | 100.00 | 6.30 | 100.00 | | | | 8224.87 |
| 5/17/79 | M.J. Roswell-Butt | Amos. Sav. Bk. | | | | | | | | |
| 8/14/79 | | | | | | | | | | |
| 8/14/79 | Wm. & Gertrude Sadler | Amos. Sav. Bk. | | 200.00 | | 100.00 | | | | |
| 8/14/79 | Chet & Annie Ray | Amos. Sav. Bk. | | 100.00 | | 100.00 | | | | |
| 8/14/79 | Garvey Lot | Amos. Sav. Bk. | | 100.00 | | 100.00 | | | | |
| 8/14/79 | Roberta Cook Lot | Amos. Sav. Bk. | | 100.00 | | 100.00 | | | | |
| 9/5/79 | Lessard Lot | Amos. Sav. Bk. | | 100.00 | | 100.00 | | | | |
| 9/5/79 | J.P. Burke, Jr. | Amos. Sav. Bk. | | 100.00 | | 100.00 | | | | |
| 11/5/79 | Archie J. Premont | Derry Bk & Tr Sav. Cert. | | 200.00 | | 200.00 | | | | |
| | | | 8218.57 | 1000.00 | 6.30 | 9224.87 | 439.91 | 797.10 | 494.84 | 137.65 |
| TOTALS A/C CEMETERY FUNDS | | | | | | | | | | |
| CAPITAL RESERVE FUNDS | | | | | | | | | | |
| 4/1/56 | Purpose: Equipment | | | | | | | | | |
| | Sandown Fire Dept. | Amos. Sav. Bk. | 174.09 | | 10.44 | 184.53 | | | | |
| | Purpose: Fire Truck | | | | | | | | | |
| 12/14/74 | Sandown Fire Dept. | Amos. Sav. Bk. | 7000.00 | 2000.00 | | 9000.00 | 496.04 | | 769.26 | 1265.30 |
| | Purpose: Police Cruiser | | | | | | | | | |
| 4/12/78 | Police Dept. | Amos. Sav. Bk. | 1000.00 | 1000.00 | | 2000.00 | 76.53 | | 34.42 | 110.95 |
| | | | 8174.09 | 3000.00 | 10.44 | 11184.53 | 572.57 | | 803.68 | 1376.25 |
| | | | 16392.66 | 4000.00 | 16.74 | 20409.40 | 1012.48 | 797.10 | 1298.52 | 1513.90 |
| TOTALS A/C CAPITAL RESERVE FUNDS | | | | | | | | | | |
| TOTALS | | | | | | | | | | |
| This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. | | | | | | | | | | |
| Date-January 7, 1979 | | | | | | | | | | |
| RAYMOND K. BASSETT, M. ELEANOR BASSETT ERNEST C. PILLSBURY Trustees | | | | | | | | | | |

BIRTHS

| Date of Birth | Name of Child | Sex | Maiden Name of Mother | Name of Father |
|---------------|----------------------------|-----|---------------------------|-----------------------------|
| April 15 | John Joseph Antoniewicz | M | Deborah Jeanne Norris | John Joseph Antoniewicz |
| Mar. 18 | Brienne Layne Baker | F | Rochelle Agnes LaRochelle | James Ronald Baker |
| Oct. 25 | David Aaron Baker | M | Pamela Lee Galipo | Dennis Earle Baker |
| April 18 | Michael Robert Comtois | M | Donna Marie Barr | Robert Douglas Comtois |
| Aug. 8 | Frederick Arthur Cote, Jr. | M | Holly L. Brink | Frederick A. Cote, Sr. |
| Aug. 19 | Nathaniel Hugh Falcicola | M | Julia Theresa Marr | Robert Louis Falcicola |
| Sept. 14 | Erika Fardella | F | Rita Eleanor Terenzi | Henry Francis Fardella |
| Dec. 28(1978) | Bruce Gatchell | M | Veronica Joan Clancy | James Bruce Gatchell |
| Mar. 4 | David Rocco Guarnaccia | M | Karen Gayle Warren | Rocco James Guarnaccia |
| Jan. 4 | Sherry Lynn Huard | F | Carol A. Dimery | Robert A. Huard |
| Sept. 12 | Elizabeth Mosse Jones | F | Paula V. Beatrice | Fletcher S. Jones |
| Aug. 18 | Justin Gregory Killam | M | Priscilla Eardean Reed | Edwin Kenneth Killam |
| Aug. 6 | Kevin Michael Murray | M | Marilyn Anne Moore | Frederick Lewis Murray |
| April 3 | Nora Elizabeth McCarthy | F | Donna Elizabeth Gallien | John Joseph McCarthy, 3rd |
| Jan. 11 | Cheryl Lynn Oyer | F | Janet Elizabeth Adams | Michael William Oyer |
| Aug. 15 | Christina Marie Perry | F | Sharon L. Foley | Daniel J. Perry |
| Aug. 16 | Tabitha Helena Rae Ralphs | F | Patricia Ann Allen | Eugene Joseph Ralphs |
| Oct. 13 | Steven Michael Reynolds | M | Donna Lee Marie Fortin | Roger Reynolds |
| Jul. 8 | David Zachariah Rizzo | M | Judith F. O'Connell | David T. Rizzo |
| Jan. 4 | Jason Michael Robidas | M | Patricia Mary Marchand | Michael Roger Robidas |
| Jan. 4 | Adam Sotirakopoulos | M | Anne M. Lucier | Dean Sotirakopoulos |
| May 9 | David Robert Sullivan | M | Elaine Marie Aylwin | Robert Joseph Sullivan, Jr. |
| Dec. 25 | Aaron Jerome Tarr | M | Deborah E. Brewer | Timothy R. Tarr |
| Dec. 16 | Katherine Margaret Tenney | F | Margaret Mary Ravgiala | Eugene D. Tenney, Jr. |
| Dec. 16 | Angela Jean Vanderhoof | F | Wilhelmina Maria Kymmell | William Vanderhoof |
| April 2 | Delilah Ann Westcott | F | Sharon Lee Kurgan | Melvin Allen Westcott |

| DATE | NAME OF BRIDE AND GROOM | OFFICIANT |
|----------|---|--|
| Oct. 6 | Charles Richard Beaulieu Tammie Ann Brown | Michael J. Griffin R. C. Priest |
| May 11 | William J. Brennan Marjorie A. Nickulas | John P. Potter Minister |
| June 30 | Brian G. Denis Marsha L. Baxter | Bruce L. Dorner, Esq. J.P. |
| July 7 | Richard A. Drowne Norma A. Britton | John Rea Chapman Minister of the Gospel |
| April 20 | Roy L. Knott, Jr., II Hilary Ellis | Edward C. Garvey J.P. |
| Sept. 22 | Robert G. Lemieux Annette C. Thyne | Esther E. Healey J.P. |
| June 6 | Victor Philip LaBranche Kathleen Anne Cote | Steven M. Kucharski R.C. Priest |
| Aug. 18 | Thomas A. Latham Susan J. Cashion | Robert E. Aspinwall Clergyman |
| July 7 | Andrew T. MacLeod Sharon A. Jackson | Edward C. Garvey J.P. |
| Sept. 8 | Carl Edward Mata Mary-Lou Florence Kenison | Dwight A. Haynes Clergy |
| Mar. 31 | John J. O'Boyle Theresa A. Bouchard | Paul W. Daneault R.C. Priest |
| Aug. 11 | Kenneth S. Poole Eleanor M. Mailloux | Edward C. Garvey J.P. |
| May 12 | Duane G. Sargent Laura L. Becker | Herbert N. Lovemore Minister |
| April 21 | Glenr. Savastano Janice LaMontagne | Frank McKone R.C. Priest |
| Mar. 17 | Lance Allen Thomas Jana Wilson | Robert E. Aspinwall Clergyman |
| Nov. 10 | Richard Alan Nagle Linda Elaine Storey | Robert E. Aspinwall Clergyman |

DEATHS

| | |
|---------|-------------------------------|
| Nov. 14 | Shirley Delbert Bates |
| Nov. 10 | Raymond M. Hamlin |
| June 17 | Frederick William Miller, 3rd |
| Jan. 23 | Ralph H. Millard |
| Mar. 1 | Isabel S. McGuigan |
| Mar. 23 | Clara Llewellyn Newton |
| July 13 | Ebba S. Nicolaisen |
| Dec. 31 | James L. Paine |
| Mar. 8 | Earle F. Phillips |
| Nov. 2 | Esther Loraine Premont |
| Nov. 5 | Archie J. Premont |
| Aug. 24 | Marvena Southwick |
| Jan. 14 | Mamie I York |

IN CASE OF

FIRE

Or Emergency

DIAL 887-3220

STATE LOCATION AND KIND OF FIRE

DO NOT DELAY TO NOTIFY

NO MATTER HOW SMALL THE FIRE

POLICE DIAL 887-3222

Sandown Emergency

Medical Team Rescue Squad

DIAL 887-3888