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Annual Report RUMNEY New Hampshire

For The fiscal Year Ending December 31, 1997





TOWN OF RUMNEY 1998

SELECTMEN'S OFFICE HOURS Monday/Wednesday/Thursday: 8 am to 2 pm ADMINISTRATIVE ASSISTANT WELFARE ADMINISTRATOR Susan St. Pierre: 786-9511 July & Aug. Office hours; Mon. & Wed. 8:00-3:00

TOWN CLERK/TAX COLLECTOR

Monday/Wednesday/Thursday/Friday: 9 am to 1pm Wednesday Evenings: 5 to 8 pm Linda Whitcomb 786-2237

POLICE DEPARTMENT

Monday/Wednesday 9 am to 2 pm Robert Thompson, Chief John Sobetzer, Secretary 786-9712 EMERGENCY: 911

TRANSFER STATION HOURS Wednesday: 12 to 4 pm Saturday: 9 to 4 pm Sunday: 9 am to 1 pm 786-9481 Call for Summer Hours

RECREATION DEPARTMENT Director Peggy Grass 786-2377

> FIRE DEPARTMENT John Hemeon, Chief EMERGENCY: 911

AMBULANCE

EMERGENCY: 911

SELECTMEN'S MEETINGS Monday Evenings 7 to 9 pm Please call to get on agenda 786-9511

BYRON MERRILL LIBRARY Tuesday/Thursday: 2 to 5 pm Tuesday/Thursday: 6:30 to 8:30 pm Saturday: 10 am to 12 noon 786-9520

> HEALTH DEPARTMENT Health Officer Toby Brown 786-9960

HIGHWAY DEPARTMENT Superintendent DPW Gerald Blodgett 786-9486 786-9744

RUSSELL SCHOOL Ruth Tilson, Principal Dottie LaLonde, Secretary 786-9591

FAST SQUAD Mark Andrew, Director EMERGENCY: 911

PLANNING BOARD See back inside cover

RUMNEY NEW HAMPSHIRE

ANNUAL REPORT of the TOWN OFFICERS

For The Fiscal Year Ending December 31, 1997

1998 TOWN MEETING



ANNUAL REPORT OF THE OFFICERS OF THE TOWN OF RUMNEY, NEW HAMPSHIRE

The Town would like to recognize

GUY B. BURNHAM

ويتتلكون

for his dedication to the Town of Rumney



Guy B. Burnham 12/29/27—4/29/97

Guy Burnham was born in West Rumney on December 29,1927. He served as a Police Officer and Selectman for the Town of Rumney for 15 years.

Guy worked on various committees, such as, the Building Committee for the new Town Office, the Road Committee, and the Town shed Committee, Guy was also a member of the Baker River Grange and the Volunteer Fire Department.

During his many years of dedicated service to the Town, Guy gave unselfishly of his time and efforts to make Rumney a better place to live. His knowledge and guidance will always be remembered and with his passing Rumney has lost not only a resident but a friend.

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TOWN OFFICIALS AND BOARDS OF DECEMBER 31, 1997

Selectmen

Robert J. Berti (Chairman) (1998) Kevin G. Maes (1999) Arthur A. Morrill (2000)

Administrative Assistant * Susan St.Pierre

Secretary/Bookkeeper

- * Anne Dow
- Town Clerk/Tax Collector Linda Whitcomb (1998)
 - * Joan Morabito, Deputy Clerk
 - * Lou Whitcomb, Deputy Tax Collector

Treasurer

- Polly Bartlett (1998)
- * Margaret Grass, Deputy Treasurer

Superintendent of Public Works * Gerald Blodgett

Welfare Administrator * Susan St.Pierre

Health Officer

* Toby Brown

Police Department

- * Robert Thompson, Chief
- * John G. Sobetzer, Secretary
- * Wallace Trott Jr., Special Officer
- * Craig Bixby Special Officer
- * Kevin G. Maes, Special Officer
- * Ryan Oleson, Special Officer

Fire Department

**John Hemeon, Chief

Fire Commissioners

Don Young (1998) George Delaney (1999) David Coursey (2000)

FAST Squad

**Mark Andrew, Director

Emergency Management

* Mark Andrew, Director

Forest Fire Warden John Hemeon

Library Trustees Roger Daniels (1998) Ruth Craddock (1999) Patricia Reynolds (2000) **Cemetery Trustees**

Frank Simpson (1998) Janet Sherburne (1999) Ivan Kemp (2000)

Trustee of Trust Funds Allen Grass (1998) Ivan Kemp (1999) Janet Sherburne (2000)

Planning Board

Kurt Miller (1998) John Alger (1998) Donald Smith (1999) Sue Morton (1999) Greg Sanborn (2000) Judith Hall (2000)

- * Arthur Morrill, Ex-Officio
- * William Guerrette, alternate (2000)
- * Arthur Luhtala, alternate (1999)
- * John Sobetzer, Clerk

Advisory Board

Jan Stevens (1998) John Alger (1998) David Keniston (1999) John Foster (2000) Robert Gregiore (2000)

Conservation Commission

- * Lawrence Cushman, Chairman (1998)
- * David Coursey (1998)
- * Jan Stevens (1999)
- * John Alger (2000)
- * Terry Owen (2000)

Moderator

John Alger (1998)

Supervisors of the Checklist Faith Mattison (1998)

Ann Kent (2000) Ruth Young (2002)

Auditors

Yvon Cloutier (1998) Anne Dow (1998)

(19-1) Indicated end of officials term of office

* appointed officials, not elected **appointed officials from within department

THE STATE OF NEW HAMPSHIRE TOWN OF RUMNEY WARRANT FOR 1998 ANNUAL TOWN MEETING

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Russell Elementary School Gymnasium on School Street in said Rumney on Tuesday, the 10th day of March, next, at 8:00 o'clock in the morning at which time the polls shall be opened for balloting on Article 1&2 and shall close not earlier than 7:00 o'clock in the evening, and you are hereby notified to meet at the Russell Elementary School Gymnasium in said Rumney on Thursday, the 12th day of March, next, at 7:00 o'clock in the evening for the second session of the Town Meeting at which time action will be taken upon the remaining articles in this warrant.

ARTICLE 1: To choose all necessary town officers for the ensuing year; (By official ballot on March 10th.)

Selectman for 3 years	Treasurer for 1 year
Cemetery Trustee for 3 years	2-Auditors for 1 year each
2-Planning Board for 3 years each	Fire Commissioner for 3 years
Trustee of the Trust Fund for 3 years	Moderator for 2 year term
Library Trustee for 3 years	Town Clerk/Tax Collector for 3 years

ARTICLE 2: To choose two members of the Advisory Board for the ensuing three years, one to represent the Depot and Quincy areas of Rumney.

ARTICLE 3: To see if the town will adopt a by-law pursuant to authority granted in RSA 31:391L that Public Officials are prohibited from making a contract with the Municipality they serve, if the value of the contract is more than \$300. (three hundred dollars) in goods or services, unless the contract was subject to open competitive bidding as required under RSA 95:1 (*This Article was submitted by petition.*)

ARTICLE 4: To see if the town will adopt a by-law pursuant to authority granted in RSA 31:91L that whenever two positions bear a special relationship to each other, one being subordinate to and interfering with the other with inconsistent "Loyalties" or responsibilities then one person cannot legally hold both positions. (*This Article was submitted by petition.*)

ARTICLE 5: To see what sum of money \$______ the town will vote to raise and appropriate for the purpose of defraying the costs associated with the perambulation of the Town of Rumney and the Town of Groton. (*The Selectmen recommend this Article.*)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of **\$154,489.00** to defray General Government Expenses for the ensuing year. (*The selectmen recommend this appropriation.*)

Executive	\$24,503.00
Election, Registration, & Vital Statistics	11,284.00
Financial Administration	28,797.00
Revaluation of Property	4,200.00
Legal Expense	5,000.00
Personnel Administration	32,400.00
Planning Board	2,480.00
General Government Buildings	11,775.00
Cemeteries	13,500.00
Insurance/Other	20,000.00
Regional Association Dues	900.00
TOTAL GENERAL GOVERNMENT	\$154,839.00

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of **\$22,266.00** to defray the cost of Ambulance and Fast Squad, and Emergency services for the Town of Rumney for the ensuing year. (*The Selectmen recommend this appropriation.*)

Ambulance Service	\$17,121.00
FAST Squad	3,045.00
(insurance not included-see INS/other)	
Emergency Mgmt (includes Forest Fires)	2,100.00

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of **\$68,624.00** to defray the cost of running the **Police Department** for the ensuing year. (*The Selectmen recommend this appropriation.*)

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of **\$23,040.00** to defray the cost of running the **Fire Department** for the ensuing year. (*The Selectmen recommend this appropriation.*)

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$94,396.00 for the maintenance of highways and bridges during the ensuing year. (*The Selectmen recommend this appropriation.*)

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of **\$7,800.00** to defray the cost of **street lights** in the ensuing year. (*The Selectmen recommend this appropriation.*)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of **\$40,000.00** to shim and seal a portion of the Buffalo Road East of the Transfer Station to Sand Hill Road and to shim and seal the remainder of School Street. (*The Selectmen recommend this appropriation.*)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of **\$15,000.00** to improve and upgrade sections of East Rumney Road & Cross Road. (*The Selectmen recommend this appropriation.*)

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of **\$54,326.00** to defray the cost of maintaining the Town Transfer Station. (*The Selectmen recommend this appropriation.*)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of **\$1,010.00** to defray the Town's share of the costs of the **Pemi-Baker Solid Waste District**.(*The Selectmen recommend this appropriation.*)

ARTICLE 16 To see if the Town will vote to raise and appropriate the sum of **\$6,000.00** to defray the costs of a "Waste Oil Burner" for the Town Transfer Station and to authorize acceptance of (approximately) \$3,000. from the Governor's Energy Council as a partial reimbursement and offset to said appropriation. (*The Selectmen recommend this article.*)

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of **\$23,130.00** for the purposes of **Health and Welfare.** (*The Selectmen recommend this appropriation.*)

Animal Control	\$1,200.00
Health Administration	\$400.00
Mount Mooselaukee Health	\$1,250.00
Pemi-Baker Home Health	\$6,300.00
Plymouth Regional Clinic	\$600.00
Youth & Family Services	\$200.00
Plymouth Task Force Against Domestic Violence	\$500.00
Welfare Administration	\$1,751.00
Direct Welfare Assistance	\$8,5 <mark>00</mark> .00
Upper Valley Senior Citizens	\$1,400.00
Community Action (CAP)	\$1,029.00
TOTAL HEALTH AND WELFARE	\$23,130.00

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of **\$26,742.00** for the purposes of **Culture**, **Recreation and Conservation**. (*The Selectmen recommend this appropriation*.)

Parks and Recreation	\$2,100.00
Library	\$21,392.00
Baker River Audio Visual	\$600.00
Patriotic Purposes	\$350.00
Conservation Commission Administration	\$300.00
Conservation Trust Account	\$2,000.00
TOTAL CULTURE, REC & CONSERV	\$26,742.00

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** to defray the cost of interest expenses on loans in anticipation of taxes and other temporary loans. (*The Selectmen recommend this appropriation.*)

ARTICLE 20: To see if the Town will vote to establish a Capital Reserve Fund under RSA 35:1 for the purpose of capital improvements to the Byron Merrill Library and to raise and appropriate the sum of \$4,000. to be placed in this fund. [The Selectmen are designate as agents to expend moneys from this fund pursuant to RSA 35:15.}(The Selectmen recommend this appropriation.)

ARTICLE 21: To see if the Town will vote to raise and appropriate sums to be added to previously established **Capital Reserve Funds as** follows:

(The Selectmen recommend this appropriation.)

\$9,500.00	to the Highway Equipment Fund
\$4,500.00	to the Police Cruiser Fund
\$5,000.00	to the Town Revaluation Fund
\$2,500.00	to the Town Facilities Fund
\$15,000.00	to the Town Fire Dept. Fund
\$36,500.00	TOTAL

ARTICLE 22: To see if the Town will raise and appropriate the sum of **\$1,200.00** to perambulate the **Rumney/Wentworth Town Line.** (*The Selectmen recommend this appropriation.*)

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of **\$700.00** to update E-911 records (*The Selectmen recommend this appropriation*)

ARTICLE 24: To see if the Town will vote to raise and appropriate \$500.00 to continue the process of preserving town records. (*The Selectmen recommend this appropriation.*)

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** to defray the cost of "Old Home Day". (*The Selectmen recommend this appropriation.*)

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** to repair Eleven Granite Posts at the Town Common.(*The Selectmen recommend this appropriation*)

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of **\$4,000.00** for an auditing service to perform an audit for the fiscal year ending December 31.1997. (*The Selectmen recommend this appropriation.*)

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of **\$1,300.00** to repair and paint various rooms at the Byron Merrill Library.(*The Selectmen recommend this appropriation.*)

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of **\$1,000.00** to paint the Depot Street Fire Station. (*The Selectmen recommend this appropriation.*)

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be added to the Fire Department budget to be used as compensation to the Volunteer Fire Department, \$5,000.00 of which to be paid to the Fire Chief and \$10,000.00 to the volunteers as a stipend pay. (*The Selectmen recommend this appropriation*)

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of \$1,100.00 for a Bronze Plaque to be added to the Memorial Stone on the Town Common, with a list of Veterans who served during the Vietnam War ERA.(*The Selectmen recommend this appropriation.*)

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ARTICLE 32: To see if the town will vote to authorize the Selectmen to contract for snow plowing {for road maintenance" or "of Town property"} on a multi-year basis on such terms and conditions as they deem appropriate and subject to Town Meeting appropriations.(*The Selectmen recommend this Article.*)

ARTICLE 33: "Pursuant to RSA 147:1 the town of Rumney adopts the New Hampshire Code of Administrative Rules, Chapter ENV-Ws 800 State of New Hampshire Septage and Sludge Management Rules, by reference. Adoption of these rules is as a health ordinance, and enforcement of the rules shall be in conjunction with the New Hampshire Department of Environmental Services." (*The Selectmen recommend this Article*)

ARTICLE 34: To see if the town will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. (*The Selectmen recommend this Article.*)

ARTICLE 35: To hear the reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands this 9th day of February, 1998.

Robert J. Berti (*Chairman*) Kevin G. Maes Arthur A. Morrill

A true copy attest: Robert J. Berti, Kevin G. Maes, Arthur A. Morrill

Town of Rumney Board of Selectmen Robert J. Berti, (Chairman) Kevin G. Maes Arthur A. Morrill

BUDGET OF THE TOWN (MS6) Estimated Revenue/Actual 1997 Receipts Estimated Revenue January 1998-December 1998

	1997 Estimated Revenues	1997 Actual Revenue	1998 Estimated Revenue
TAXES	• • • • •	1 000 00	0.000
Land Use Change Tax	2,000.	1,232.00	2,000.
Yield Taxes	12,000.	34,178.92	12,000.
Interest & Penalties on Delinqut. taxe		42,870.21	40,000.
Motor Vehicle Permit Fees	120,000.	150,136.00	125,000.
Filing Fees & Dogs	3,500.	5,997.46	4,500.
FROM STATE Shared Revenues	32,500.	33,270.89	32,500.
Highway Block Grant	35,000.	38,301.45	36,500.
Meals & Rooms Tax	11,000.	15,548.84	12,500.
State & Federal Forest Land Reimbur	,	8,393.00	7,000.
Other-Insurance Reimbursement	0.	1,576.03	<i>1</i> ,000. 0.
Other-Insurance Reinfoursement	0.	1,570.05	0.
CHARGES FOR SERVICES			
Income from Departments	25,000.	25,633.86	25,000.
MISCELLANEOUS REVENUES			
Interest on Investments	3,500.	13,202.52	5,000.
Other	4,255	12,978.75	5,000.
Sale of Municipal Property	0.	29,605.00	0.
INTERFUND-OPERATING TRANSFERS Capital Reserve Fund	51,000.	47,899.82	0.
TOTAL REVENUES & CREDITS	346,755	460,824.75	307,000.

BUDGET OF THE TOWN (MS6) Appropriations/Expenditures 1997 Proposed Budget from: January 1,1998—December 31,1998

D	XX7 A	- 1997	1007	1998
Purposes of Appropriation (RSA 31:4)	WA No.		1997 Expended	
· ·	140.	rroposed	Expended	TToposeu
GENERAL GOVERNMENT		00.040		04 502
Executive	6	23,840.	22,979.65	24,503.
Election, Regis, & Vital Stats	6,24	10,947.	11,284.64	11,784.
Financial Administration	6	26,970	28,784.61	28,797.
Revaluation of Property	6,22	5,200.	2,059.75	5,400.
Legal Expense	6	5,000.	4,893.33	5,000.
Personnel Administration	6	27,900.	27,607.15	32,400.
Planning and Zoning	6	2,430.	2,100.03	2,480.
General Government Building	6	11,775.	10,790.03	11,775.
Cemeteries	6	13,500.	13,500.00	13,500.
Insurance/Other	6	22,100.	17,631.00	20,000.
Regional Dues	6	893.	1,621.99	900.
Computerize Trust Books		500.	0.00	0.
Professional Audit	27	0.	0.00	4,000.
PUBLIC SAFETY				
Police	8	67,120.	63,016.92	68,624.
Ambulance	7	16,609.	16,608.79	17,121.
Fire Department	9,30	37,940.	30,447.87	38,040.
Paint Fire Station	29	0.	0.00	1,000.
Furnace FD		6,000.	5,990.00	0.
Fast Squad	7	4,625.	2,721.26	5,145
HIGHWAY AND STREETS				
Highway Department	10	88,350.	108,280.95	94,396.
Road Project Warrant	12	40,000.	43,051.00	40,000.
Cross Rd/E Rumney Rd	13	0.	0.00	15,000.
Street Lights	11	7,800.	7,126.35	7,800.
Veterans Memorial	31	0.	0.00	1,100.
Granite Post/Twn Common	26	0.	0.00	2,000.
E-911 Update	23	700.	429.00	700.
SANITATION				
Solid Waste Disposal	14	52,640.	60,778.11	54,326.
Pemi-Baker Solid Waste Dist	15	175.	169.85	1,010.
Waste Oil Grant	16	0.	0.00	6,000.
HEALTH				
Animal Control	17	1,200.	1,323.50	1,200.
Health Agencies	17	9,050.	9,328.70	9,250.
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WELFARE				
Welfare Administration	17	1,700.	1,700.00	1,751.
Direct Assistance	17	9,000.	3,327.56	8,500.
Other Programs	17	2,389.	2,389.00	2,429.
CULTURE AND				
RECREATION				
Parks and Recreation	18.25	3,100.	3,377.15	3,100.
Library	18,28	40,600.	34,175.00	23,292.
Patriotic Purposes	18	250.	353.50	350.
CONSERVATION				
Conservation Administration	18	300.	247.25	300.
DEBT SERVICE				
Tax Anticipation Notes (int)	19	7,000.	0.00	7,000.
OPERATING TRANSFERS				
Capital Reserve/Library Fund	20	0.	0.00	4,000.
Capital Reserve Highway Truck	C C	25,000.	23,034.00	0.
Capital Reserve Police Cruiser		23,000.	22,387.94	0.
To Capital Reserve	21	36,500.	46,500.00	36,500.
To Conservation Trust Fund:	18	2,000.	607.50	2,000.
TOTAL APPRORIATIONS		634,103.	630,623.38	612,473.
Less Revenues (Act/Est)		346,755.	460,824.75	307,000.
\$\$ AMT TO BE RAISED BY				305,473.
TAXES				
(1.			

(not including School County)

SUMMARY OF INVENTORY OF VALUATION FOR TAX YEAR 1997

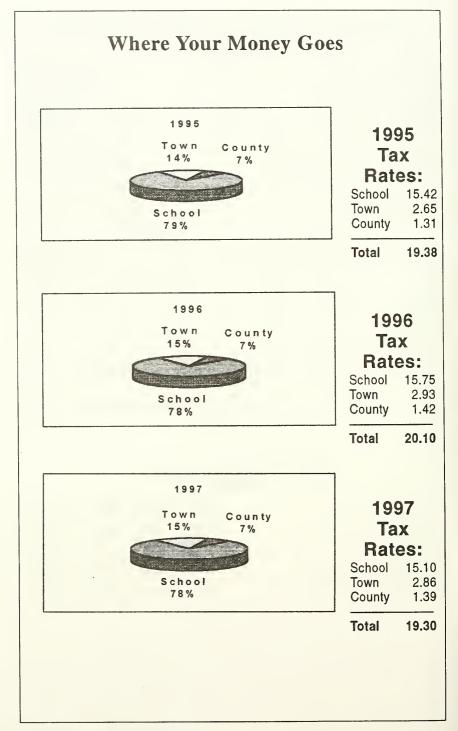
Land (all)	\$4	41,667972,512.
Residential Buildings		43,370,010.
Manufactured Housing		359,900.
Utilities	•	5,239,485.
Commercial Buildings		5,359,700.
Valuation before Exemptions;	-	\$95,996,607.
Less: Blind Exemption	45,000.	
Elderly Exemption	344,000.	
Solar Exemption	5,000.	
Less: Total Exemptions	\$394,000.	
NET VALUATION FOR TAX RATE		\$95,602,607.

PROOF OF TAX RATE COMPUTATION

Tax Rate =\$\$ to be raised by taxes divided by valuation \$19.30=\$

TAX RATE BREAKDOWN

	<u>1997</u>	<u>1996</u>	<u>1995</u>	<u>1994</u>
Town	2.86	2.93	2.65	2.76
School	15.10	15.75	15.42	14.16
County	<u>1.39</u>	1.42	<u>1.31</u>	<u>1.33</u>
TOTAL TAX RATE	19.30	20.10	19.38	18.25



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TOWN VEHICLES AS OF DECEMBER 31,1997

DEPT.	VEHICLE	COLOR	REGISTRATION #
Fire	1965 GMC	Red	G06385
Fire	1970 Intntl.	Blue/Silver	G13118
Fire	1972 Ford	Red	G06387
Fire	1976 Intntl.	Red	G06389
Fire	1992 Ford	Red	G11568
Fire	1986 Ford-Econoline	Red	
Police	1983 Chevy Blazer	White/Black	G15240
Police	1996 Ford	White/Brown	
Highway	1968 Autsin-Grdr.	Red	G05960
Highway	1985 Intl Dump	Orang/Black	G12913
Highway	1987 Cat-Backhoe	Yellow	G13384
Highway	1997 Ford F-384	Blue	
Transfer	1969 Clark Lidr.	Yellow	
Transfer	1974 Fuehauf Trlr		G13574

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1997

PROPERTY	VALUATION	Tax Map #
Town Office Building		•
Building	\$90,900.00	
Contents	10,000.00	
Fire Department-Depot St.	10,000.000	
Building	\$97,200.00	
Contents	165,000.00	
Land-Town Office/FireStation/Depot St.	74,100.00	12-10-13
Town Hall	74,100.00	12-10-15
Building	\$109,000.00	
Contents	\$109,000.00	
Library	8,000.00	
	221 200 00	
Building	221,300.00	
Contents	155,000.00	10 01 00
Land-Town Hall/Library	24,000.00	12-01-23
Fire Department- West Rumney		
Building	15,800.00	
Contents	25,000.00	
Land- West Rumney Fire Station	10,900.00	11-06-01
Highway Department-(Town Shed)		
Building	43,300.00	
Contents	20,000.00	
Land- Highway Old North Groton Rd.	20,700.00	12-15-18
Russell School		
Building	507,400.00	
Contents	60,000.00	
Land-School Street	62,500.00	13-05-02
Transfer Station	0_,000100	10 00 01
Building	4,300.00	
Contents	6,500.00	
Land-Buffalo Road	87,900.00	12-06-28
Town Common	07,200.00	12-00-20
Fountain	10,000.00	
Land-Stinson Lake/Quincy Rd.	22,300.00	12-04-16
Baker Athletic Field	22,300.00	12-04-10
Land- Buffalo Road	51 900 00	13-04-21
	51,800.00	
Waterhole (Buffalo Rd)	3,400.00	12-01-45
Town Pound (Quincy Rd)	2,800.00	13-02-32
Properties Acquired through Tax Collector's	Deeds:	
64 acre Cook & Sons Woodlot	12,000.00	06-01-02
49.39 acre Arthur Newall Woodlot	12,350.00	11-07-08
Clarance Flanders Building Lot	9,200.00	12-10-12
Mineral Rights WMNF(ParksWoodlot)	200.00	WMNF-
		57L&57M

TOWN OF RUMNEY COMPARISON FINANCIAL REPORT

Account Name	1997	1997	1998
	Budget	Expended	Proposed
EXECUTIVE			
Selectmen Salary	3,000.00	1,895.04	3,000.00
Administrative Assistant	16,440.00	16,440.00	16,933.00
Moderator Salary	150.00	100.00	300.00
Town Meeting Expense	250.00	150.00	270.00
Secretary /Bookkeeper	2,500.00	3,172.99	2,500.00
Special Projects Payroll	1,000.00	639.44	1,000.00
Other EX Pay (trustees)	500.00	582.18	500.00
Computerize Trust Funds	500.00	0.00	
EXECUTIVE TOTAL	24,340.00	22,979.65	24,503.00
ELECT/REG/VITALS			
TOWN CLERK			
Town Clerk Salary	6,562.00	6,562.00	6,759.00
Telephone 2237 Clk/TXCOll	800.00	1,131.99	650.00
Newspaper Notices/clerk	40.00	113.45	40.00
Office Supplies/Clerk	300.00	232.07	300.00
Postage/Clerk	250.00	244.80	250.00
Equipment/Rep & Mtn	80.00	83.96	80.00
Law Books	65.00	0.00	65.00
Miscellaneous	50.00	47.00	50.00
Microfilm Documents	500.00	543.29	500.00
State Treasurer fees	600.00	748.00	600.00
New Equipment	300.00	300.00	300.00
Voter Registration/chklst	100.00	60.00	180.00
SUPERV/CHKLIST		00100	100100
Supervisors of Checklist	325.00	325.00	875.00
Newspaper Notices	100.00	93.10	210.00
Miscellaneous Supplies	75.00	0.00	75.00
Voting Booths	600.00	552.48	75.00
Ballot Clerks	200.00	247.50	850.00
ELECT/REG/VIT/TOT	10,947.00	11,284.64	11,784.00
FINANCIAL ADMIN.			
SELECTMEN	400.00		100.00
Training/mileage/workshop	400.00	303.12	400.00
Other Reimburse mileage	400.00	554.00	400.00
Engineering	200.00	249.25	200.00
Telephone (9511)Selectmen	1,300.00	1,728.73	1,300.00
Computer Services	1,800.00	1,849.35	2,300.00
Town Report	2,000.00	1,869.20	2,000.00
Newspaper Notices/Selectman	300.00	875.90	300.00
Office Supplies/Selectmen	1,400.00	1,398.38	1,400.00
Postage/Selectmen	1,200.00	1,303.57	1,300.00
Equipment/Repair & Mtn	1,000.00	2,165.94	2,000.00
Law Books	500.00	654.64	500.00

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Miscellaneous	100.00	326.86	200.00
Regist of Deeds/Selectman	100.00	96.24	100.00
New Equipment	1,000.00	717.75	1,000.00
Mortgage & Search Notice	1,800.00	1,350.00	1,400.00
Auditors	150.00	150.00	300.00
TAX COLLECTOR			000100
	0.220.00	0.220.00	0 407 00
Tax Collector Salay	9,220.00	9,220.00	9,497.00
Deputy Tax Collector	400.00	393.75	400.00
Office Supplies/Tax Coll	400.00	460.17	400.00
Postage/Tax Collector	1,400.00	1,400.00	1,400.00
Convention Expense	150.00	102.50	150.00
Registry of Deeds/Taxcoll	550.00	415.26	550.00
TREASURER			
Treasurer Salary	1,200.00	1,200.00	1,300.00
FINANCIAL ADM TOT	26,970.00	28,784.61	28,797.00
	0.00	0.00	
PROF. AUDIT REVAL/OF PROPERTY	0.00	0.00	4,000.00
	2 500 00	1 276 00	2 500 00
External Revaluation Ex	2,500.00	1,376.00	2,500.00
Tax Map Updates	500.00	683.75	700.00
Internal Revaluation Ex	1,000.00	0.00	1,000.00
Survey Rum/Wart.Line	1,200.00	0.00	1,200.00
REVAL TOTAL	5,200.00	2,059.75	5,400.00
LEGAL EXPENSE			
General Legal Expense	2,500.00	2,417.03	2,500.00
Defense Proceedings	2,500.00	2,476.30	2,500.00
LEGAL EXP/TOTAL	5,000.00	4,893.33	5,000.00
EMPLOYEE/PERSO/ AD	,	,	ŕ
Health Insurance	14,000.00	13,616.91	18,000.00
			400.00
Disability Insurance	400.00	504.85	
IRS PAVMENTS	0.00	130.87	0.00
PEMI BANK 941 PAYMENT	0.00	133.12	0.00
NHRETIREMENT/PMT	0.00	0.00	0.00
TWN SHARE-WH/SS/MED/RET	13,500.00	13,221.40	14,000.00
EMPLOY/ BENEFITS TOTAL	27,900.00	27,607.15	32,400.00
PLANNING BOARD			
Clerical/Planning Bd.	1,650.00	1,677.50	1,700.00
Training/mileage/PBoard	50.00	0.00	50.00
Engineering/Planning BD	100.00	0.00	100.00
Office Supplies/Plan Bd	150.00	63.80	150.00
Postage/Planning Bd	230.00	85.00	230.00
Law Books/Planning Bd	25.00	106.98	25.00
Regist of Deeds/PlanBd	150.00	166.75	150.00
New Equipment/PlanBd	75.00	0.00	75.00
PLANNING BOARD TOTAL	2,430.00	2,100.03	2,480.00
	_,	_,	_,
GENERAL GOV BUILDINGS			
*Town Office Building	075.00	1.061.00	075.00
Custodial Services/office	975.00	1,061.99	975.00
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Electricity /office	1,000.00	971.65	1,000.00
Heat/office bld .	500.00	433.05	500.00
Bld/Repair&Mtn/office	800.00	1,265.86	800.00
*Town Hall			
Bld Repair& Mtn/Twn Hall	300.00	130.95	300.00
*Fire Dept Buildings			
Electricity /Fire Stations	1,800.00	2,078.10	1,800.00
Heat/Fire Stations	2,000.00	1,878.92	2,000.00
Bld Repair-mtn/FireDepts	1,000.00	414.91	1,000.00
*Town Shed			·
Electricity/Town Shed	1,200.00	1,138.60	1,200.00
Heat/Town Shed	1,200.00	1,391.00	1,200.00
Bldg/Repair&Mtn/Townshed	1,000.00	25.00	1,000.00
GEN/GOV BLDGS TOTAL	11,775.00	10,790.03	11,775.00
CEMETERIES	13,500.00	13,500.00	13,500.00
INSURANCE all other		17 (21 00	00.000.00
Liability Insurance	22,000.00	17,631.00	20,000.00
Workers Compensation	0.00	0.00	
Bonding Town Officials	0.00	0.00	
Public Officer Liability	0.00	0.00	
Unemployment Compensation	100.00	0.00	
INSURANCE/OTHER TOTALS	22,100.00	17,631.00	20,000.00
ADVERTISE/REG/DUES			
Dues & Subscriptions	893.00	1,621.99	900.00
ADVERTISE/DUES TOTAL	893.00	1,621.99	900.00
POLICE DEPARTMENT			
Police Chief Salary	31,950.00	31,950.62	32,909.00
Police Specials/Payroll	9,960.00	9,290.51	10,000.00
Police Secretary/Payroll	5,000.00	4,116.00	4,500.00
Specials Details	600.00	68.00	600.00
Training/milleage/workshop	750.00	726.41	800.00
Telephone 9712 /Police	1,000.00	1,373.21	1,000.00
Plymouth Dispatch	7,720.00	7,719.16	9,245.00
Office Supplies/Police	750.00	713.05	750.00
Supplies/Ammo & Targets	400.00	385.69	400.00
Postage/Police	100.00	100.00	100.00
Equipment/rep air&Mtn	300.00	223.12	300.00
Radio & Pager Rep /Mtn	350.00	442.00	400.00
Fuel/Police department	3,000.00	2,021.43	2,500.00
Vehicle/Repair & Mtn	2,000.00	1,228.41	2,000.00
New Equipment/Other	1,000.00	1,332.33	1,000.00
Computer Updates	600.00	197.00	400.00
Community Services	800.00	620.24	600.00
Uniforms	750.00	479.74	700.00
Witness Fees	90.00	30.00	120.00
Legal Assistance/Police	0.00	0.00	
Animal Control	0.00	0.00	300.00
POLICE DEPART/TOTALS	67,120.00	63,016.92	68,624.00
I OMION DELINITIONIED	5792.0000	00,010024	00,02 1100

AMBULANCE	16,609.00	16,608.79	17,121.00
E-911 ARTICLE	700.00	429.00	700.00
FIRE DEPARTMENT			
Code Enforcement Expense	1,000.00	1,000.00	1,000.00
Reimburse Fire Expense	5,000.00	0.00	5,000.00
Training/mileage/workshop	1,000.00	979.06	1,000.00
Telephone(9922/9924 Fire	500.00	443.65	500.00
Lakes Region Dispatch	5,100.00	5,399.31	6,250.00
Equipment/Repair & Mtn	1,000.00	962.86	600.00
Radio/Repair&Mtn	1,000.00	301.75	1,000.00
Pager/Repair & Mtn	500.00	969.95	500.00
Fuel/Fire Department	1,000.00	837.62	900.00
Vehicle/Repair & Mtn	1,000.00	2,088.97	1,000.00
Miscellaneous	250.00	661.43	250.00
New Equipment	1,000.00	1,130.49	1,000.00
Water Supply	500.00	79.75	250.00
Hose Now Proothing Fouriement	500.00	631.96	500.00
New Breathing Equipment BreathinG Equip/Mtn	500.00 700.00	0.00	500.00
Protective Clothing	1,240.00	100.00 1,249.00	500.00
Fire Prevention	250.00	1,249.00	1,240.00 150.00
Plowing: Railroad Bed	900.00	900.00	900.00
FIRE DEPART/TOTALS	22,940.00	17,854.20	23,040.00
PAINT DEPOT FD	0.00	0.00	1,000.00
			1,000.00
DEDIACE FUDNACE	6 000 00	5 000 00	
REPLACE FURNACE	6,000.00	5,990.00	4 5 0 0 0 0 0
FIRE DEPT. STIPEND	6,000.00 15,000.00	5,990.00 12,593.67	15,000.00
FIRE DEPT. STIPEND FAST SQUAD	15,000.00	12,593.67	
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop	15,000.00 1,025.00	12,593.67 520.00	1,200.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies	15,000.00 1,025.00 300.00	12,593.67 520.00 566.84	1,200.00 450.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn	15,000.00 1,025.00 300.00 200.00	12,593.67 520.00 566.84 30.00	1,200.00 450.00 200.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment	15,000.00 1,025.00 300.00 200.00 100.00	12,593.67 520.00 566.84 30.00 86.00	1,200.00 450.00 200.00 100.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control	15,000.00 1,025.00 300.00 200.00 100.00 900.00	12,593.67 520.00 566.84 30.00 86.00 762.60	$1,200.00 \\ 450.00 \\ 200.00 \\ 100.00 \\ 1,095.00$
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL	15,000.00 1,025.00 300.00 200.00 100.00	12,593.67 520.00 566.84 30.00 86.00	1,200.00 450.00 200.00 100.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE Forest Warden Permit Fee	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00 200.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00 195.75	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00 200.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE Forest Warden Permit Fee Forest Fire Compensation	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00 200.00 1,500.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00 195.75 560.07	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00 200.00 1,500.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE Forest Warden Permit Fee Forest Fire Compensation Fuel-Gas/Diese 1 -	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00 1,500.00 100.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00 195.75 560.07 0.00	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00 1,500.00 100.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE Forest Warden Permit Fee Forest Fire Compensation Fuel-Gas/Diese 1 - Vehicle/Rep&Mtn-Emergency	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00 200.00 1,500.00 100.00 200.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00 195.75 560.07 0.00 0.00	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00 200.00 1,500.00 100.00 200.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE Forest Warden Permit Fee Forest Fire Compensation Fuel-Gas/Diese 1 - Vehicle/Rep&Mtn-Emergency EMER/MGMT TOTALS	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00 1,500.00 100.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00 195.75 560.07 0.00	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00 1,500.00 100.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE Forest Warden Permit Fee Forest Fire Compensation Fuel-Gas/Diese 1 - Vehicle/Rep&Mtn-Emergency EMER/MGMT TOTALS HIGHWAY DEPARTMENT	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00 1,500.00 1,500.00 100.00 200.00 2,100.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00 195.75 560.07 0.00 0.00 755.82	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00 200.00 1,500.00 100.00 200.00 2,100.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE Forest Warden Permit Fee Forest Fire Compensation Fuel-Gas/Diese 1 - Vehicle/Rep&Mtn-Emergency EMER/MGMT TOTALS HIGHWAY DEPARTMENT Superintendent/Payroll	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00 1,500.00 1,500.00 100.00 200.00 2,100.00 18,200.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00 195.75 560.07 0.00 0.00 755.82 14,018.26	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00 200.00 1,500.00 100.00 200.00 2,100.00 18,746.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE Forest Warden Permit Fee Forest Fire Compensation Fuel-Gas/Diese 1 - Vehicle/Rep&Mtn-Emergency EMER/MGMT TOTALS HIGHWAY DEPARTMENT Superintendent/Payroll Hourly Employees/Payroll	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00 1,500.00 1,500.00 100.00 200.00 2,100.00 18,200.00 26,000.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00 195.75 560.07 0.00 0.00 755.82 14,018.26 33,728.53	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00 200.00 1,500.00 1,500.00 200.00 2,100.00 18,746.00 28,000.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE Forest Warden Permit Fee Forest Fire Compensation Fuel-Gas/Diese 1 - Vehicle/Rep&Mtn-Emergency EMER/MGMT TOTALS HIGHWAY DEPARTMENT Superintendent/Payroll Hourly Employees/Payroll Training/mileage/workshop	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00 1,500.00 1,500.00 100.00 200.00 2,100.00 18,200.00 26,000.00 200.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00 195.75 560.07 0.00 0.00 755.82 14,018.26 33,728.53 13.50	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00 200.00 1,500.00 100.00 200.00 2,100.00 18,746.00 28,000.00 200.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE Forest Warden Permit Fee Forest Fire Compensation Fuel-Gas/Diese 1 - Vehicle/Rep&Mtn-Emergency EMER/MGMT TOTALS HIGHWAY DEPARTMENT Superintendent/Payroll Hourly Employees/Payroll Training/mileage/workshop Telephone 9486 /Highway	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00 200.00 1,500.00 100.00 200.00 2,100.00 18,200.00 26,000.00 200.00 400.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00 195.75 560.07 0.00 0.00 755.82 14,018.26 33,728.53 13.50 458.53	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00 200.00 1,500.00 100.00 2,100.00 18,746.00 28,000.00 200.00 400.00
FIRE DEPT. STIPEND FAST SQUAD Training/mileage/workshop Supplies Pager/Radio-Repair & Mtn Equipment Infectious Control FAST SQUAD TOTAL EMERGY/ MANAGEMENT *CIVIL DEFENSE Forest Warden Permit Fee Forest Fire Compensation Fuel-Gas/Diese 1 - Vehicle/Rep&Mtn-Emergency EMER/MGMT TOTALS HIGHWAY DEPARTMENT Superintendent/Payroll Hourly Employees/Payroll Training/mileage/workshop	15,000.00 1,025.00 300.00 200.00 100.00 900.00 2,525.00 100.00 1,500.00 1,500.00 100.00 200.00 2,100.00 18,200.00 26,000.00 200.00	12,593.67 520.00 566.84 30.00 86.00 762.60 1,965.44 0.00 195.75 560.07 0.00 0.00 755.82 14,018.26 33,728.53 13.50	1,200.00 450.00 200.00 100.00 1,095.00 3,045.00 100.00 200.00 1,500.00 100.00 200.00 2,100.00 18,746.00 28,000.00 200.00

Other Paving Projects	1,000.00	0.00	0.00
Tools/misc.supplies	3,000.00	3,917.24	2,000.00
Fuel/Highway Department	4,500.00	6,081.17	5,500.00
General/Rep & Mtn-oils	1,000.00	1,380.43	1,000.00
Austin-Westin Grader	1,000.00	2,802.81	1,500.00
Cat Loader/Backhoe	2,500.00	3,039.73	1,500.00
1990 Ford 1 Ton Truck	1,000.00	830.86	500.00
1985 International Dump	1,500.00	2,664.55	1,500.00
Sander for 1985 Int Trk	500.00	676.14	500.00
Sander for 1 Ton Truck	500.00	185.00	500.00
Road Signs	250.00	147.46	250.00
New Equipment	500.00	79.70	3,000.00
Material/sand, gravel, salt	8,000.00	14,647.04	10,000.00
Plow Transfer Station	-800.00 -900.00	-800.00	-800.00 -900.00
Plow Rail Road Bed/Fire		-900.00	
HIGHWAY DEPAR/TOTAL	88,350.00	108,280.95	94,396.00
STREET LIGHTS	7,800.00	7,126.35	7,800.00
E.RUMNEY RD/STINSON LK RD	0.00	0.00	15,000.00
GRANITE POSTS	0.00	0.00	2,000.00
VETERANS MEMORIAL	0.00	0.00	1,100.00
PAVINGWARRANT	40,000.00	43,051.00	40,000.00
SANIT/TRANS/STAT			
Superintendent/Payroll	5,850.00	5,850.00	6,026.00
Hourly Employee/Payroll	15,000.00	14,633.25	15,000.00
Training/mileage/workshop	100.00	51.25	100.00
Other Reimbursed mileage	0.00	0.00	0.00
Telephone 9481/Transfer	350.00	428.58	400.00
Outside Labor/Transfer	1,500.00	0.00	0.00
Electricity /Transfer	800.00	1,034.24	900.00
Supplies/misc expense	940.00	670.99	800.00
Equipment/Repair & Mtn	200.00	0.00	200.00
Loader	700.00	0.00	700.00
New Equipment	200.00	459.00	200.00
Highway Plowing Equipment	800.00	800.00 0.00	800.00 1,200.00
Tire & Metal Removal Transportation/Compactor	1,200.00 7,000.00	12,859.02	10,000.00
Tipping Fees	18,000.00	18,223.14	18,000.00
TRANS/STAT/ TOTAL	52,640.00	55,009.47	54,326.00
INSURANCE CLAIM /T.STAT.	0.00	5,768.64	0.00
WASTE OIL BURNER	0.00	0.00	6,000.00
			-
SOLID WASTE DISTRICT	175.00	169.85	1,010.00
ANIMAL/PEST CONTROL			
NH Humane Society	300.00	300.00	300.00
Dog Licenses/Tags	900.00	1,023.50	900.00
ANIMAL CONT/ TOTAL	1,200.00	1,323.50	1,200.00
HEALTH	000.00	450.50	400.00
Health Administration	200.00	478.70	400.00
		Rumney Town Re	

Mount Mooselaukee Health	1,250.00	1,250.00	1,250.00
Pemi-Baker Home Health	6,300.00	6,300.00	6,300.00
Plymouth Crisis Service	500.00	500.00	500.00
Plymouth Regional Clinic	600.00	600.00	600.00
Youth & Family Serivces	200.00	200.00	200.00
HEALTH AGENCIES TOTAL	9,050.00	9,328.70	9,250.00
WELFARE	4 = 0.0 0.0		
Welfare Administrator	1,700.00	1,700.00	1,751.00
WELFARE ADM TOTAL	1,700.00	1,700.00	1,751.00
DIRECT ASSISTANCE	9,000.00	3,327.56	8,500.00
UPPER VALLEY SENIOR CIT	1,400.00	1,400.00	1,400.00
COMMUNITY ACTION (CAP)	989.00	989.00	1,029.00
CULT/RECREATION			
PARKS & REC W.A.			
Town Common	1,000.00	1,836.84	1,000.00
Quincy Ballfield	1,100.00	550.00	1,100.00
Old Home Day Arlticle	1,000.00	990.31	1,000.00
PARKS & REC TOTAL	3,100.00	3,377.15	3,100.00
LIBRARY	10 500 00	10 500 00	
Library Approp. W.A. Library Warrant Art. W.A.	19,500.00 20,000.00	19,500.00 14,050.00	21,392.00 1,300.00
Baker River Audio/Visual	600.00	600.00	600.00
Library Vault	500.00	25.00	0.000
LIBRARY TOTAL	40,600.00	34,175.00	23,292.00
PATRIOTIC PURPOSES	250.00	353.50	350.00
CONSERV/ COMMISSION	300.00	247.25	300.00
INT/TAX ANT NOTES	7,000.00	0.00	7,000.00
CAPITAL RESERV/FUNDS	36,500.00	46,500.00	36,500.00
CAPITAL RESERV/LIBR	0.00	0.00	4,000.00
CONSERV/TRUST ACCT	2,000.00	607.50	2,000.00
HIGHWAY TRUCK	25,000.00	23,034.00	
POLICE CRUISER	23,000.00	22,387.94	
TOTAL WARRANT	634,103.00	630,623.38	612,473.00

Account Name	1997 Budget	1997 Expended
TAXES PAID TO COUNTY	0.00	134,418.00
RUMNEY SCHOOL DISTRICT	0.00	830,029.00
PEMI-BAKER SCHOOL DIST	0.00	652,548.63
TAXES BOUGHT BY TOWN	0.00	121,621.29
PRINCIPAL ON LOANS	0.00	
TRANSFER OF FUNDS	0.00	500,000.00
REFUNDS, OVERLAY	0.00	7,444.52
RECREATION COMMITTEE	0.00	1,302.66
TOT/OTHER PAYMENTS	0.00	2,247,364.10

GRAND TOTAL ALL ACCOUNTS

634,103.00 2,877,987.48

•

TOWN CLERK'S REPORT For Fiscal year Ended December 31, 1997

\$149,574.00
562.00
3,135.50
675.00
16.00
458.00
1,712.96

TOTAL FEES RECIEVED

\$156,133.46

REMITTANCES TO TREASURER

Motor Vehicle Permit Fees	\$149,574.00
Titles	562.00
Dog Licenses and Penalties	2,366.00
Dog Licenses-State Treasurer	769.50
Marriages-Town	105.00
Marriages-State Treasurer	570.00
Filing Fees-Candidacy/Wetlands/Art	36.00
Vital Records Request-Town	195.00
Vital Records Request-State Treasurer	243.00
UCC Filings and Searches	1,712.96

TOTAL FEES REMITTED:

\$156,133.46

Respectfully Submitted,

Linda Whitcomb Town Clerk

TAX COLLECTOR'S REPORT Fiscal Year Ended Dec. 31, 1997 SUMMARY OF TAX ACCOUNTS

	1997	1996
DEBITS:		
UncollectedTaxes (as of Jan. 1):		
PropertyTaxes		\$222,683.49
Land Use Change		5.00
Yield Taxes		587.85
Taxes Committed to Collector:		
Property Taxes	\$1,839,189.00	
Land Use Change	1,227.00	
YieldTaxes	35,531.00	
Overpayments	343.18	
Int. Collected on Del. Taxes:	1,986.67	15,081.77
Total Debits	\$1,878,276.85	\$238,358.11
CREDITS:		
Remitted to Treas. during FY:		****
Property Taxes	\$1,632,441.12	\$222,683.49
Land Use Change Tax	1,227.00	5.00
Yield Taxes	33,591.07	587.55
Interest on Taxes	1,986.67	15,081.77
Abatements Allowed:	1 55 (00)	0.00
PropertyTaxes	4,556.00	0.00
YieldTaxes	1,590.32	0.00
Deeded Property	65.00	0.00
Uncollected Taxes End of FY:		0.00
Property Taxes	202,470.06	0.00
Land Use Change Tax	0.00	0.00
Yield Tax	349.61	0.00
Total Credits	\$1,878,276.85	\$238,358.11

Respectfully Submitted,

Linda Whitcomb Tax Collector

SUMMARY OF TAX LIEN ACCOUNTS Town of Rumney Year Ending 1997

	1996	1995	1994
DEBITS			
Balance of Unredeemed Liens at Beginning of Fiscal Year:		\$84,701.03	\$45, 730.13
Liens Executed to Town During Fiscal Year:	\$121,621.29		
Interest & Cost Collected after Lien Execution:	2,198.94	6,754.74	16,848.09
Overpayments	-,	0,10 111	10,010107
TOTAL DEBITS:	\$123,820.23	\$91,455.77	\$62,578.22
CREDITS			
Remittance to Treasurer during Fiscal Year:			
Redemptions	\$48,761.54	\$29,211.56	\$45,491.83
Int./Costs after Lien Exec.	2,198.94	6,754.74	16,848.09
Abatements of Unredeemed taxe	es 0.00	58.03	67.40
Liens deeded to Municipalities	183.21	178.24	170.90
Unredeemed Lien Bal. End of Y	r. 72,676.54	55,253.20	0.00
TOTAL CREDITS:	\$123,820.23	\$91,455.77	\$62,578.22

Respectfully Submitted,

Linda Whitcomb Tax Collector

TREASURERS REPORT TOWN OF RUMNEY 1997

CHECKING ACCOUNT	
Beginning Balance (Jan 1,1997)	\$79,340,94
Total Deposits Made	\$2,978,910.28
Total Orders Paid	\$2,378,450.07
Monies To Investment Fund	\$500, 000. 00
Total Bank Charges	\$540.75
ENDING BALANCE (DEC 31,1997)	\$179,260.40
REVENUE SOURCES	
TAX COLLECTOR	
Taxes	\$1,855,124.61
Redemptions	\$123,464.93
CUVTaxes	\$1,232.00
Yield (Timber Tax)	\$34,178.92
Interest	\$42,870.21
TOWN CLERK	
Auto	\$150,136.00
Filing Fees	\$2,861.96
Dogs	\$3,135.50
TRANSFER STATION	
User Fees	\$1,028.00
Recycling	\$1,656.62
Town of Dorchester	\$10,849.25
Town of Ellsworth	\$240.00
FIRE DEPARTMENT	
Town of Dorchester	\$5,415.00
Town of Groton	\$2,953.00
NH Fire Permits	\$111.75
Reimbursements/Donations	\$214.94
FAST SQUAD	
Town of Groton	\$172.00
Town of Ellsworth	\$100.00
POLICE DEPARTMENT	
Fines	\$195.00
Witness Fees	\$165.30
Insurance Reports	\$180.00
Pistol Permits	\$50.00
Donations & Reimbursements	\$50.00
RECREATION DEPARTMENT	\$20.00
Program Fees	\$1,897.00
•	\$1,677.00
PLANNING BOARD Subdivision Fees	\$356.00
	\$550.00
FEDERAL GOVERNMENT	¢0.202.00
Payment in Lieu of Taxes	\$8,393.00
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STATE OF NH	
Highway Block Grant	\$38,301.45
Revenue Sharing	\$33,270.89
Rooms & Meals Tax	\$15,548.84
Other	\$1,576.03
OTHER SOURCES	
Copies/Regulations	\$97.10
Insurance Rebates And Claims	\$12,022.48
Old Home Day Contributions	\$175.00
Reimbursements/Donations	\$420.00
CUV fees	\$48.00
Sale Of Town Property	\$29,605.00
Stale Dated Checks	\$216.17
TRANSFER OF FUNDS	
Monies Invested (Short Term)	\$550,000.00
Trustees Of Trust Fund	\$47,899.82
INTEREST INCOME	
Checking Interest	\$2,698.51
TOTAL REVENUES	\$2,978,910.28

INVESTMENT FUND Beginning Balance

Deposits Withdrawals Interest Earned ENDING BALANCE

MONIES HELD IN ESCROW Interest Earned Since 1994

\$455,594.02 \$500,000.00 \$550,000.00 \$10,504.01 **\$416,098.03**

> **\$1,400.00** \$263.88

Respectfully Submitted,

Polly Bartlett Treasurer

REPORT OF THE TRUSTEES OF TRUST FUNDS JAN. 1 - DEC. 31, 1997

The three trustees met a number of times this past year at legally posted meetings. As part of the process of updating the procedure, a computer program was obtained from the Dept. of Charitable Trusts and was to be used several meetings, decided to engage Charter Trust Company to handle the investments. That process is being undertaken at this time. Some of the reasoning being, so doing was the 40 various accounts that were in force this past year.

Two of the trustees were able to attend a two day seminar put on by the Attorney General's office in Concord. It was most enlightening and should prove helpful in the future.

COMMON CEMETERY TRUST FUND

Additions to Principal:	New Fund	Existing Fund			
Highland Cemetery	\$2,000.				
1/22 A. & C. Grass		250.			
M. & M. Moses	250.				
7/21 Almina Poitras	100.				
Esther McAvoy	200.				
9/19 Andrea & Theresa Chabot	250.				
Laura Beecher	400.				
L.H. Loveland		250.			
A.F. Avery & Tunnell	100	200.			
Daniel Kidder Samuel Palmer	100. 300.				
Dimond G. Wells	100.				
Marshall Burpee	350.				
Abner Blodgett	400.				
12/2 Eugene S. Elliott	250.				
Charles A. Chase	400.				
Joseph Abbott		200.			
Ellen Flethcer & Oliver Doe	100	400.			
Benjamin Merrill Robert B. Merrill	400. 400.				
Robert D. Merrin	400.				
12/29 Carrie K. Lindsey	400.				
Dr. George H. Sanborn	400.				
J.B. Wilson		300.			
Daniel Elliott		275.			
Warren W. Doe		100.			
Gardner & Abbie Morian		150. 100.			
Edward A. & Evelyn R. Elliott		100.			
	\$5,450.	\$3,475.			
Total Additions 1997	\$8,925.				

Carried to pg. 1 of report; Common Cemetery Trust Funds Additions

1997 REPORT OF THE TRUSTEES OF TRUST FUNDS

Fund Name	Bal. 1/1/97	Income	Addts.	Disb.	Bal. 12/31/97
Com Cemetery Svgs. & CDs	141,845,91	7,166.35	8,925.00	21,000.	136,937.26
Investments	60,400.98	7,524.39	10,758.57		67,925.37
TOTALS:	202,246.89	14,690.74	8,925.	21,000.	204,862.63
	d capital g	gains reinvest	ted - not in to	otals	
Mary & Ruth Rus		0.100.05		5 000	146 600 00
	143,502.08	8,120.95		5,000.	146,623.03
Haven Little Scholarship	6,467.83	312.46	697.00	250.	7,167.29
Adelaide Bond Li					
Maintenance	2,527.19	87.39		2,614.58	
The Reserve Acco	ounts Held By 7	Trustees:			
Russell School Transportation	24,671.14	879.06		10,568.14	14,982.06
	to	be disbursed	2/20/98		
Reserve Account	-				
Name	Bal. 1/1/97	Income	Addts.	Disb.	Bal. 12/31/97
Conservation Commission	21,165.59	998.44	607.50		22,771.53
Fire Dept. Equipment	69,141.42	4,321.97	15,000.		88,463.39
Highway Dept.	07,141.42	7,521.77	15,000.		00,403.37
Equipment	35,413.04	1,592.76	9,500.	21,900.	24,605.72
Police Dept. Cruiser	24,301.03	508.62	4,500.	22,999.82	6,309.83
Revaluation	28,283.95	1,734.21	5,000.	,	35,018.16
Town Facilities	27,470.31	1,846.56	2,500.	3,000.	41,016.
	10,000. 2,199.13	·		·	
+ timber tax	# town approp	vriation *	property sa	led d sto	ck dividend

RUMNEY CEMETERY TRUSTEES FINANCIAL REPORT 1997

RECEIPTS:	
Balance Forward 1/1197	197.90
Budget	13,500.00
Trustees Trust Fund	21,000.00
Openings Nets	1,050.00
Miscellaneous	6.00
Ken Sprague, Bad Check, reimbursement	315.00
TOTAL RECEIPTS	
PAYMENTS:	
Wages	11,937.13
IRS & S S Withholding	2,991.40
Bank Charges	14.83
Small Engine Technology	584.73
Feed Store	245.31
Gerald Blodgett	760.00
Site Work	2,500.00
Trustees of the Trust Fund Highland?	2,000.00
General Cemetary Resolution	700.00
Fairlee Monunment Co.	6,007.90
Dustin Harris, Stone Work	2,500.00
Equipment & Miscellaneous Expense	1.846.75
John Timson	1,432.00
RyeZaks	196.49
Steenbeke	1,523.38
Postmaster, Rumney	19.20
Sabourn Surveying	198.00
L.E. French	20.00
State of NH - U.C.	152.61
N.H. Electric Coop	145.12
TOTAL PAYMENTS	35,774.85
BALANCE FORWARD 1/1/98	294.05
GRAND TOTAL PAYMENTS	36,068.90

BYRON G. MERRILL LIBRARY REPORT FOR 1997

Books in the Library, January 1,1998	17,822
Books added by purchase and gifts	800
Adult Fiction Circulation	3,925
Adult Non-Fiction Circulation	615
Juvenile Fiction Circulation	2,450
Juvenile Non-Fiction Circulation	375
Magazines Borrowed	1,000
Videos & Records Borrowed	2,498

The people voted at the 1997 Town Meeting to have the Library roof reshingled. It had been over fifty years with only two small repair jobs. William Higginbotham of East Rumney was the low bidder. The work was completed in July to the satisfaction of all concerned.

The Library plays an important part in the life of the community. Our services are expanding every year. We were pleased to cooperate with the Russell School on an artistic program put on by Carolyn Parrott. She was the resident artist in schools. The older citizens of the town were special guests on a Friday afternoon in September.

It is a pleasure to have the Russell School students using the Library for their research and assignments.

On August 10,1997 we participated in Rumney's Old Home Day. "Those from Away Came Back For the Day". The famous scrapbooks were on display. These books include the Town's Activities through the years. People find them very interesting.

The "Rumney Homemakers of Family, Community and Education Club" meet at the Library. The Supervisors of the Town Checklist have their meetings in the downstairs room. The Rumney Historical Society has an occasional Board meeting at the Library also.

The summer months brought us three Art Exhibits. Carolyn Grimes a former Stinson Lake resident had a fine exhibit in July. The "Over the Hill Senior Citizen Club" had an art show in August. Several Rumney Artists exhibited their paintings. We thank J. Terrance Downs for his assistance in setting up this exhibition. In September, Cynthia Woodbury had a very nice display of her Pen & Ink Drawings and Calligraphy Works.

The Baker River Audio Visual Center is a very important part of our Library. We are providing materials for schoolwork, viewing, and listening pleasure.

If you are not already a regular user, you are encouraged to take advantage of all the library Services.

The Trustees and Staff thank each one who has helped in any way in our very rewarding year. Come visit us soon!

Respectfully submitted, Muriel B. Kenneson *Library Director* 1997 Rumney Town Report • Page 33

BYRON MERRILL LIBRARY TREASURER'S REPORT 1997

RECEIPTS		
Balance forward January 1997	\$114.48	
Town Appropriation	\$19,500.00	
Donations	\$215.00	
NH State Library	\$25.00	
Interest from CD	\$500.00	
Warrant Article #20 for Roof Replacement	\$14,050.00	
TOTAL RECEIPTS	\$	634,404.48
PAYMENTS;		
Salaries	\$9,845.38	
IRS	\$1,631.13	
Books	\$2,528.39	
Fuel Oil & Burner Repairs	\$2,502.07	
Electric & Telephone	\$965.38	
Maintenance	\$1,075.00	
Supplies & Equipment	\$879.71	
Subscriptions	\$453.09	
Miscellaneous	\$378.66	
Warrant Article #20 -Roof Replace	ment \$14,050.00	
TOTAL PAYMENTS;		\$34,308.81
BALANCE AS OF 12/31/97		\$95.67
BYRON G. MERRILL ENDOW	MENT FUND	
Controlled by the Byron G. M		\$7,245.89

BAKER RIVER AUDIO VISUAL CENTER REPORT FOR 1997

Number of people served at Center (not including users from Wentworth)

AUDIO VISUAL USERS: Videos 2498 Cassettes 498 Books 221 Audio Books 281 Film Strips -5 Large Print Books 19 Guides 3 MACHINE USERS: **Movie Projector** 1 **Slide Projector** 2 Tape Player 1 Carousels 1

BAKER RIVER AUDIO VISUAL CENTER TREASURER'S REPORT FOR 1997

Balance on hand January 1,199 Refunds	97 48.74	\$437.94
Received from:	-0.7-	
	\$600.00	
Town of Rumney Town of Wentworth	\$600.00	
Town of wentworth	350.00	
Total available funds		\$1,436.68
Expenses:		
A V Materials	\$590.62	
Insurance	142.00	
Supplies	13.90	
Equipment	14.95	
Postage	3.50	
Total Expenses		\$764.97
Balance as of 12/31/97		\$671.71
	Respectfully Submitted,	

Muriel B. Kenneson Treasurer

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1997 AUDITORS REPORT

As required by RSA 41:31 and in accordance with REV Rule 1904, Requirements of Auditors, issued by the NH Department of Revenue Administration, we have, to the best of our abilities reviewed the records of the Town of Rumney, supplied to us by the following departments: Tax Collector, Town Clerk, Library Trustees, Trustees of the Trust Fund, Cemetery Trustees, Town Treasurer, and Selectmen-Town Administrators Office.

Based upon that review we found the records of the various departments are correctly cast. A complète report of the Auditors findings, including the MS-60 state report, is on file at the Selectmen's Office.

Respectfully submitted this 13th day of February 1998.

Judy M' Junn - Downing Sito a Wilkin

∻-A DAY ON THE COMMON -

1997 OLD HOME DAY REPORT

Several hundred people celebrated Rumney's Old Home Day on Saturday, August 9. The atmosphere of the common exploded into activity as volunteers and participants flocked to get their exhibits and tables set up.

By 9 am., the common looked like a fairgrounds complete with tents, tables, chairs and platforms. 'Old Glory' waved atop the flagpole, and folks honored both country and veterans with speech and song. Colorful "powered parachutes" soared overhead. Nearby buildings opened their doors for visitors — the library, the Historical Society and the horse farm.

After visiting and shopping, what could be better than the annual firemen's chicken barbecue complete with hot buttered corn? The afternoon activities included a children's parade, comedians, musicians and a lively ventriloquist act!

New Hampshire towns have celebrated Old Home Days since 1899, when Governor Rollins set forth the holiday. He envisioned bringing people back to their hometowns to rekindle patriotism and the ideals of family, home and community. Rumney has participated since 1917, always honoring the weekend designated to Rumney years ago, the second weekend in August.

The Old Home Day Committee of 96-97 decided to maintain a pattern of odd number years being a one day event and even number years being a two day one. This year's dates will be Saturday, August 8 and Sunday, August 9. The committee sincerely thanks all volunteers and participants for working so harmoniously together to make a fun-filled day for all.

As one member of a non-profit group said, "We raised some money but more importantly, were shown to be community members working together for the people of our town. See you next year on the common!!

Recap of 1997 Old Home Day Expenses

I.	Set-up expenses	\$268.00
II.	Promotion	366.00
П.	Entertainment	350.00
		\$984.00
	Income from Exhibitors and	\$161.00
	Donations	
	Total Cost of Event	\$823.00

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SELECTMEN'S REPORT

The fiscal condition of the town improved over 1996's results which was also sound. The town avoided the need to borrow any money, and through prudent money management the town realized \$10,504.00 in short-term interest income.

The current philosophy of planning for expected expenditures through capital reserve funds and maintaining overall budget increases in line with the cost of living has resulted in gradual reductions in the tax rate. The proposed budget to the voters for 1998 is a reflection of this philosophy.

Town Administration

Our Administrative Assistant, Susan St. Pierre, has completed her third full year, and as in the past the selectmen are pleased with the manner in which she has completed her various tasks. Janet Sherburne resigned her position as bookkeeper effective in August, and Anne Dow has assumed her duties. The town has been researching various programs to computerize appraisal cards and thus reduce the cost to prepare tax bills.

Highway Department

For the second year in a row department expenses exceeded the budget estimate. The primary reason was an extremely wet January which created a severe mud season. Rumney, as many other towns in Northern New England, had to purchase additional volumes of stone to mitigate the problem on dirt roads. The road committee met three times during 1997 to discuss the capital reserve fund and update the capital improvement plan. An important financial consideration the town faces in the future is a source of sand and stone to use on roads. Further, the State had identified two bridges on Buffalo Road in need of repair. State funds are available on a 80-20 shared cost ratio; however, the State has limitations on engineering and construction methods. The 1 1/2 ton 4 x 4 was purchased at a cost below original estimates in July.

Transfer Station

There was a slight reduction in the volume of solid waste brought to the landfill in Bethlehem this year. Also, the tonnage of recyclables was higher than last year. The town plans this year to consider a regional program to increase recycling initiatives in our area. The town will also be applying for a grant from the State of New Hampshire to install a waste oil burner in the town highway shed. The selectmen urge all residents to take advantage of the regional household hazardous waste day conducted by the Baker-Pemi Solid Waste District. Please see the Rumney Transfer Station report on page 40 for a more detailed statement of operations at the facility.

Social-Welfare Programs

The welfare responsibilities continue to be administered by the town's administrative assistant Susan St. Pierre. There are workshops held by the State and the Municipal Association which the town attends on a regular basis. The selectmen want to remind residents that several of the organizations receiving assistance from the town also receive assistance from Grafton County to which Rumney pays taxes to. The combined revenues spent in social welfare assistance in 1997 was \$30,050.00.

Old-Home Day

The 1997 Old Home Day was again a success. A vote of thanks to Ellen Anderson and her committee for a job well done. The plan is to upgrade the appearance of the common by replacing several of the broken granite posts on the perimeter and adding a plaque to the war memorial to honor Rumney's Vietnam veterans.

TRANSFER STATION REPORT

The income and cost avoidance from recycling are as follow:

Recycling Income User Fees Income Cost Avoidance	\$2,094.69 1,028.00 11,089.25		
TOTAL	\$14,211.94		
	RECYCL	ABLES	
Category	1995 (tons)	1996 (tons)	1997 (tons)
Cardboard	0	21.52	20.40
Newsprint	35.16	0	25.28
Magazines	0	19.80	21.36
Tin Cans	9.95	11.24	10.92
Semi Precious Metals	.92	.72	.87
Glass	*79.xx	*78.xx	*81xx
Scrap Metal	38.00	36.69	38.30
Aluminum Cans	2.02	1.42	1.56

TOTALS

*estimates

Solid waste tonnage usually increases in volume as the economy improves. However, the Town of Rumney had a slight decrease in (16 tons) the amount of solid waste brought to the landfill in Bethlehem. The overall recyclable volume increased in 1997, although prices paid for recycables remained flat.

During 1997 the town through various hazardous waste programs disposed of the following hazardous materials:

Flourescent Bulbs	587
Waste Oil	625 gallons
Oil Base Paints	150 gallons
Household Hazardous	
Waste Day	17 families
Car Batteries	37

This year Rumney and other Baker River Valley towns will meet to plan a cooperative effort to consider a regional approach to increasing recycling efforts.

REPORT OF THE RUMNEY FIRE DEPARTMENT

We responded to 67 fire related or rescue type emergencies in 1997.

This report reflects what our membership has been involved in and a little of where we are going in the future. The money you voted on at our last town meeting for an incentive for us was very much appreciated. It was a big moral boost for the firefighters and their families and the attendance has increased.

I am really proud of our officers and firefighters for their performance and professionalism that they have shown in some really critical incidents that they have handled in this past year. We have just accepted several new firefighters to the ranks and they are showing great eagerness and willingness to take part.

The biggest addition this past year to our department, was the purchase, painting and lettering of our Rescue Unit 38 XI, all paid for from donations from the Firemens Association, Rumney Fast Squad members, and the Rumney Firemens Auxiliary members. This was all accomplished by a lot of hard work at fund raisers and from you, the people who support us.

We are doing community calendars, 911 numbers for residences, Old Home Day events and different types of fund raisers. We are still involved with Fire Prevention exercises with our local school and take part in handing out educational literature for Fire Prevention Week, etc.

Fire and life saftey code work is ongoing with emphasis on commercial, rental, and public buildings and also residential buildings upon request. We are looking toward the future with ideas for growth and planning what trucks will be needed into the next millennium.

Thank you again this year for your support.

Respectfully, John Hemeon *Fire Chief*

The following list is of our calls logged for the Fire Department for 1997:

YEAR:1997 RU	MNEY FIRE RUMNEY FI	DEPARTMENT REPORT	OF CALLS 1997 pl (FIRE) LOCATION TOWN
DATE DAY	TIME	TYPE OF CALL	LOCATION TOWN
01-09-97 THU	1.38 DM	SMOKE INTEST	BAILEY HILL RD C/A GROTON STINSON LAKE RD RUMNEY
01-10-97 FRT	4.08 EM	MV ACC -POLLOVER	STINSON LAKE DD DIMNEY
01-18-97 SAT	10.09 ZM	STRUCTURE EIDE(1A)	MUT-AID/COVER TRUCK CAMPTON
01-19-97 SIN	3.19 DM	OUBU-ACCIDENT	NEAD 36300 DIESE DIMNEY
01-13-37 JUN	12.57 EM	MU ACC -2 VEH	REAR JOZOR RIEZS RUMNEY
01-23-97 THU	9.19 DM	STRUCTURE ETDE (1A)	1791 D DTE25
01-23-97 INU	1:00 PM	FIDE THREET	MUT-AID/COVER TEUCK CAMPTON NEAR 3628R RTE25 RUMNEY R.RTE25-SHORTT'S GAR. RUMNEY 1781 R.RTE25 RUMNEY 1781 R.RTE25 RUMNEY
01-26-97 SIN	8.25 PM	CHIM FIDE (1)	1781 R.RTE25 RUMNEY 127 STINSON LAKE RD RUMNEY
01-26-97 SUN	9.27 PM	STRUCTURE FIRE (2A)	MUTUAL AID-SCENE R49 CAMPTON
01-29-97 WED	7.47 PM	STRUCTURE FIRE (1A)	MUT-AID/COVER TRUCK CAMPTON
02-10-97 MON	2.37 AM	STRUCTURE FIRE (1A)	MUT-AID/COVER TROCK CAMPION
			R.RTE25/MILLER'S STORE RUMNEY
02-19-97 WED	6:47 PM	WOOD STOVE FIRE	BETTY LANE C/A GROTON
02-20-97 THU	12.28 PM	FIRE ALARM (1)	MAIN ST BIMNEY
02-20-97 THU	5:39 PM	VEHICLE FIBE (2)	BETTY LANE C/A GROTON MAIN ST. RUMNEY RTE 118 BY CONKEYS C/A GROTON
03-03-97 MON	1:01 PM	STRUCTURE FIRE (1A)	MIT-AID/SCENE R25C WARREN
03-04-97 TUE	7:15 PM	CHIMNEY FIRE	1129 OLD BTE25 BUMNEY
03-06-97 THU	7:25 AM	ASST. STATE POLICE	STINSON LAKE BD BUMNEY
03-06-97 THU	8:45 AM	ELECT-WIRE DOWN (3	MUT-AID/SCENE R25C WARREN 1129 OLD RTE25 RUMNEY STINSON LAKE RD RUMNEY)STN LAKE RD RUMNEY)SCHOOL ST RUMNEY
03-06-97 THU	9:00 AM	TREE ON VEHICLE (4	SCHOOL ST BUMNEY
03-06-97 THU	12.30 PM	MV ACCIDENT (5	LICT-MAIN ST/R RTF 25 DIMNEY
03-20-97 THU	8:21 PM	3-VEH ACCIDENT (2)	RTE 118 C/A DORCHESTER
	11:17 AM	STRUCTURE FIRE	R.RTE 25 RIMNEY
04-01-97 TUE	8:22 PM	STRUCTURE FIRE	984 OUINCY RD RUMNEY
04-09-97 WED	6:32 PM	STRUCTURE FIRE (1)	MUT-AID/WENTWORH WENTWORTH
04-22-97 TUE	1:49 PM	SMOKE INVEST. (1)	RTE 118 C/A DORCHESTER R.RTE 25 RUMNEY 984 QUINCY RD RUMNEY MUT-AID/WENTWORH WENTWORTH 393 E.RUMNEY RD RUMNEY
04-25-97 FRI	5:49 PM	MV ACC-ROLLOVER	RIVER RD C/A GROTON
04-26-97 SAT	10:40 AM	MV ACC-ROLLOVER OUTSIDE FIRE	RIVER RD C/A GROTON 969 OLD RTE25 RUMNEY 195 SCHOOL ST RUMNEY
05-03-97 SAT		ALARM-RUSSELL SCH	195 SCHOOL ST RUMNEY
05-05-97 MON	9:07 AM	STRUCTURE FIRE (1A)	MUT-AID/PLY-TEX.H-RD PLYMOUTH
05-05-97 MON	9:58 AM	2ND CALL PLYMOUTH	MUT AID/PLY-MORSE RD PLYMOUTH
05-21-97 WED	12:19 PM	LP-GAS LEAK	2009 STINSON LAKE RD RUMNEY
06-22-97 SUN	8:48 PM	RPT STR-FIRE (3)	N.END STINSON LAKE RUMNEY
06-23-97 MON	8:38 PM	TREE ON WIRES	N:ND STINSON HARDNO.NETBY LAFONTAINE RES C/ARUMNEYSTINSON MTN TRAIL HEADRUMNEYRE: RUMNEY FDRUMNEY470 R.RTE25RUMNEY239R.RTE25RUMNEY4010 R.RTE25RUMNEY
06-30-97 MON	2:26 PM	SEARCH/RESCUE	STINSON MTN TRAIL HEAD RUMNEY
07-03-97 THU	9:13 AM	CHIEF CALL HOME	RE: RUMNEY FD RUMNEY
07-06-97 SUN	8:56 AM	CAMPFIRE EXPLOSION	470 R.RTE25 RUMNEY
07-08-97 TUE	5:20 PM	LP-GAS STOVE LEAK	239R.RTE25 RUMNEY
07-14-97 MON	12:50 PM	NO-TONE	4010 R.RTE25 RUMNEY
07-16-97 WED	2:56 PM	2-VEH MV ACC.	470 R.RTE25RUMNEY239R.RTE25RUMNEY4010 R.RTE25RUMNEYR.RTE 25-POLAR CAVESRUMNEY4058 R.RTE25RUMNEYRATTLESNAKE MOUNTAINRUMNEYRE: RUMNEY FDRUMNEYMUT/AID-HEBRON (37R1)HEBRONMUT/AID-HEBRON (37R1)HEBRONR118(C/A) DORCHESTER2179 STINSON LAKE RDRUMNEY
07-25-97 FRI	6:05 PM	STRUCTURE FIRE	4058 R.RTE25 RUMNEY
07-26-97 SAT	12:30 PM	PERSON FALLEN	RATTLESNAKE MOUNTAIN RUMNEY
08-06-97 WED	4:33 PM	CHIEF CALL LRMA	RE: RUMNEY FD RUMNEY
08-06-97 WED	4:35 PM	FOREST FIRE	MUT/AID-HEBRON(37R1) HEBRON
	11:49 AM	FOREST FIRE	MUT/AID-HEBRON(37R1) HEBRON
08-09-97 SAT	8:59 PM	MV ACCROLLOVER	R118 (C/A) DORCHESTER
08-13-97 WED			
08-13-97 WED		TREE ON WIRES (2)	
08-20-97 WED		MV ACC-FIRE (2)	
08-21-97 THU		MV ACC-2VEH'S	BY POLAR CAVES RUMNEY
08-24-97 SUN	7:29 AM	STRUCTURE FIRE	MUTUAL AID-COVER TRUCK WARREN
08-28-97 THU	7:53 PM	LAND SLIDE	GILMAN OUTDOOR EQUIP RUMNEY
09-29-97 MON	9:01 AM	VEHICAL FIRE	R.RTE25 RUMNEY 1781 R.RTE25 RUMNEY RUSSELL SCHOOL RUMNEY 38 WATER ST RUMNEY
10-01-97 WED	6:31 PM	EQUIPMENT FIRE(1A)	1781 R.RTE25 RUMNEY
10-06-97 MON	2:47 PM	FIRE ALARM	RUSSELL SCHOOL RUMNEY
10-08-97 WED	10:42 AM	FIRE ALARM	38 WATER ST RUMNEY
10-14-97 TUE	7:43 PM	STRUCTURE FIRE(1)	MUTUAL AID-ELLSWORTH CAMPTON
10-16-97 THU	5:49 PM	STRUCTURE FIRE	1026 OLD RTE25 RUMNEY

11-02-97 SUN 3 11-09-97 SUN 2 11-09-97 SUN 7 11-17-97 MON 6 11-27-97 THU 11 12-03-97 WED 8 12-04-97 THU 12 12-14-97 SUN 11	228 PM 221 PM 222 PM 05 PM 555 PM 28 PM 18 PM 100 AM	SMOKE INVEST. CHIMNEY FIRE (1) MED./OIL SPELL(2) TREE ON WIRES STRUCTURE FIRE OHRV ACC IN RIVER FIRE ALARM CHIEF CALL LRMA	631 R.RTE25 1536R.RTE25-RYEZAK DORCHESTER RD-RTE118 MUT AID-CAMPTON (2A) C BEHIND GILMAN'S-RTE25 RUSSELL SCHOOL	RUMNEY RUMNEY RUMNEY RUMNEY AMPTON RUMNEY RUMNEY RUMNEY
12-16-07 THE 9	.57 AM	CUIMMEN FIFF		RIMNEY
6 10 31 07	70	la to data	xh a	
YEAR:1997 RUM	MEV FAC	T COULD CALLS (FMS	LICCATION LOCATION 147 O.N.GROTON RD. 193 STINSON LKE RD. 1598 APT-A QUINCY RD 597 R-RTE25-HERITAGE A3 885 OLD RTE 25 STINSON LAKE RD 277 DEPOT ST	p 1
DATE DAY	UNGI CAS TIMP	TYPE OF CALLS (LMS)	LOCATION	TOWN
01-01-97 WED 12	•36 PM	MEDICAL	147 O.N. GROTON RD.	RUMNEY
01-02-97 THU 10	:25 PM	MEDICAL	193 STINSON LKE RD.	RUMNEY
01-04-97 SAT 2	:55 PM	MEDICAL	1598 APT-A QUINCY RD	RUMNEY
01-07-97 TUE 7	:48 PM	MEDICAL	597 R-RTE25-HERITAGE A3	RUMNEY
01-08-97 WED 4	:28 PM	MEDICAL	885 OLD RTE 25	RUMNEY
01-10-97 FRI 4	:08 PM	MV ACCROLLOVER	STINSON LAKE RD	RUMNEY
01-11-97 SAT 9	:26 PM	MEDICAL	885 OLD RTE 25 STINSON LAKE RD 277 DEPOT ST 355 OLD RTE 25	RUMNEY
01-15-97 WED 7 01-19-97 SUN 3	:31 AM	MEDICAL	355 OLD RTE 25	RUMNEY
01-19-97 SUN 3	3:18 PM	OHRV ACCIDENT (1)	NEAR 3628 R.RTE25	RUMNEY
01-19-97 SUN 7	1:55 PM	MEDICAL (2)	LOG CABIN-1765 R RTE25	
01-22-97 WED 7	7:34 AM	MEDICAL	355 OLD RTE 25	RUMNEY
			R/RTE25-BY SHORTT'S	RUMNEY
01-23-97 THU 9	:49 PM	STRUCTURE FIRE(1A)	1781 R.RTE 25	RUMNEY
01-27-97 MON 1	1:36 PM	MEDICAL	R.RTE118 C/A	GROTON
01-30-97 THU 8	3:41 AM	MEDICAL (1)	106 GILFORD AVE.	RUMNEY RUMNEY
02-04-97 TUE 9	1:UZ AM	MEDICAL (1)	147 ON CROTON PD	RUMNEY
02-04-97 TUE 12 02-05-97 WED 8	2:4/ PM	MEDICAL (2)	R.RTE118 C/A 106 GILFORD AVE. 104 STINSON LAKE RD 147 O.N.GROTON RD. 2069 BUFFALO RD	RUMNEY
02-06-97 THU 12	0.14 FM	DEDICAL DEDICAL	1116 OLD BTE 25	RUMNEY
02-09-97 SUN 5	5.56 PM	MEDICAL	RIVER BD (C/A)	GROTON
02-12-97 WED 1	1:36 PM	MEDICAL (1)	1116 OLD RTE 25 RIVER RD (C/A) 73 STINSON LAKE RD QUINCY RD	RUMNEY
02-12-97 WED 6	5:20 PM	PERSON FALLEN(2)	OUINCY RD	RUMNEY
02-15-97 SAT 1	L:51 PM	MEDICAL	118 TABERNACLE ST	RUMNEY
02-16-97 SUN 5	5:52 PM	PERSON FALLEN	2078 R.RTE 25	RUMNEY
02-17-97 MON 9	9:36 AM	3VEH-MV ACCIDENT	R.RTE25/MILLER'S STORE	RUMNEY
02-20-97 THU 7	7:31 PM	MEDICAL SER CALL	55 QUINCY RD	RUMNEY
02-22-97 SAT 12	2:03 PM	PERSON FALLEN	68RAILROAD ST (WRT LODGE)	RUMNEY
02-25-97 TUE	3:10 AM	MEDICAL	257R RTE 25-HERITAGE A3	RUMNEY
02-27-97 THU 8	3:00 PM	MEDICAL	R.RTEI18 C/A	GROTON
03-05-97 WED 8	3:32 PM	MEDICAL	/1 O.N.GROTON RD	RUMNEY
03-06-97 THU 6	0:09 AM	MEDICAL (1	QUINCY RD 118 TABERNACLE ST 2078 R.RTE 25 R.RTE25/MILLER'S STORE 55 QUINCY RD 68RAILROAD ST (WRT LODGE) 257R RTE 25-HERITAGE A3 R.RTE118 C/A 71 O.N.GROTON RD) 350 BUFFALO RD) 55 QUINCY RD) 1159 AI OLD RTE 25	RUMNEY
03-07-97 FRI 12 03-07-97 FRI 11	1.01 AM	MEDICAL SER CALL(1	11159 A1 OLD RTE 25	RUMNEY
03-10-97 MON 7	7.30 DM	MEDICAL (2) 1159 A1 OLD RTE 25 350 BUFFALO RD 1159 A1 OLD RTE 25 350 BUFFALO RD 350 BUFFALO RD 350 BUFFALO RD	RUMNEY
03-12-97 WED	9.47 PM	MEDICAL	1159 A1 OLD RTE 25	RUMNEY
03-13-97 THU 9	9:43 PM	MEDICAL	350 BUFFALO RD	RUMNEY
03-19-97 WED 6	6:54 AM	MEDICAL (1)	350 BUFFALO RD	RUMNEY
03-19-97 WED 8	8:19 AM	PERSON FALLEN (2)	LOG CABIN 1765 R.RTE25	RUMNEY
03-20-97 THU 3	3:53 PM	MEDICAL (1)	308 DEPOT ST	RUMNEY
03-27-97 THU 3	3:35 AM	MEDICAL	147 O.N.GROTON RD	RUMNEY
		MEDICAL	147 O.N.GROTON RD	RUMNEY
03-30-97 SUN 11	1:17 AM	STRUCTURE FIRE	UTILITY DRIVE	RUMNEY
04-01-97 TUE	B:22 PM	STRUCTURE FIRE	984 QUINCY RD 27 STINSON LAKE RD	RUMNEY
		PERSON FALLEN	2/ STINSON LAKE RD	RUMNEY
		MEDICAL (2)		NTWORTH
			885 OLD RTE 25 678 N.GROTON RD C/A	RUMNEY GROTON
		CHILD FALLEN (2) MEDICAL SER CALL(1		RUMNEY
			27 CRANBERRY BOG RD	RUMNEY
		MEDICAL (2) MV-ACC ROLLOVER		GROTON
01 20 97 ENT .	5.45 FM		1007 Bumpay Town Banor	

YEAR:1997 RU	MNEY FIRE DEPARTMENT REP RUMNEY FAST SQUAD CALLS	ORT OF CALLS 1997 p 2 (EMS)	
DATE DAY		LOCATION TOWN	
04-28-97 MON		1) 1193 OLD RTE25 RUMNE	Y
04-28-97 MON		2) 27 STINSON LAKE RD RUMNE	Y
	12:11 PM MEDICAL	3) 409 DEPOT ST RUMNE	Y
04-29-97 TUE	2:35 PM MEDICAL	1566 STINSON LAKE RD RUMNE	
05-03-97 SAT	1:05 PM ALARM-RUSSELL S 3:36 AM MEDICAL	SCH 195 SCHOOL ST RUMNE	Y
05-11-97 SUN	3:36 AM MEDICAL	575 GROTON HOLLOW RD RUMNE 104 STINSON LAKE RD RUMNE 104 STINSON LAKE RD RUMNE 597 R-RTE25-HERITAGE A3 RUMNE	Y V
05-17-9 SAI	3.57 AM MEDICAL	104 STINSON LAKE KD RUMME	I V
05-30-97 FRI	11.28 AM PERSON FALLEN	597 R-RTE25-HERITAGE AS RUMNE	Y
06-03-97 TUE	11:28 AM PERSON FALLEN 5:42 PM MEDICAL 8:54 AM PERSON FALLEN 8:45 PM MEDICAL 9:39 PM PERSON FALLEN	82 OUINCY BOG RD RUMNE	Y
06-06-97 FRI	8:54 AM PERSON FALLEN	73 STINSON LAKE RD RUMNE 712 N.GROTON RD C/A GROTO	Y
06-08-97 SUN	8:45 PM MEDICAL 9:39 PM PERSON FALLEN 5:32 PM MEDICAL	712 N.GROTON RD C/A GROTO	N
06-17-97 TUE			
06-17-97 TUE	5:32 PM MEDICAL	 (2) 1168 OLD RTE 25 RUMNE 597 R-RTE25-HERITAGE A2 RUMNE (1) FRONT OF 227 QUINCY RD RUMNE 	Y
06-21-97 SAT	3:07 PM PERSON FALL 8:19 AM MEDICAL 1:51 PM MEDICAL	597 R-RTE25-HERITAGE A2 RUMNE	Y
06-22-97 SUN	8:19 AM MEDICAL	(1) FRONT OF 227 QUINCY RD RUMNE (2) 73 STINSON LAKE RD RUMNE	
06-22-97 SUN	1:51 PM MEDICAL 8.48 DM DDT STD-FIDE	(3) N.END STINSON LAKE RD ROMAE (3) N.END STINSON LAKE RUMNE	ı V
06-30-97 MON	2.26 PM SEARCH/RESCUE	STINSON MIN TRAIL HEAD RUMNE	Ŷ
07-06-97 SUN	2:26 PM SEARCH/RESCUE 8:56 AM CAMPFIRE EXPLOS	SION 470 R.RTE 25 RUMNE	
07-16-97 WED	2:56 PM 2-VEH MV ACC.	R.RTE 25-POLAR CAVES RUMNE	
07-20-97 SUN	6:35 PM MEDICAL 6:05 PM STRUCTURE FIRE	167 BUFFALO RD RUMNE	Y
07-25-97 FRI	6:05 PM STRUCTURE FIRE	4058 R.RTE25 RUMNE	
07-26-97 SAT		RATTLESNAKE MOUNTAIN RUMNE 537 GROTON HOLLOW RD RUMNE	Y
07-31-97 THU	7:22 PM MEDICAL	537 GROTON HOLLOW RD RUMNE	Y
08-01-97 FRI			
08-01-97 FRI	9:09 PM PERSON FALLEN 2:26 PM MEDICAL	QUINCY RD-BIG ROCK RUMNE DORCHESTER RD/RTE118 RUMNE	1 V
08-07-97 IHO 08-09-97 SAT			R
08-20-97 WED	6:34 AM MEDICAL (1	ER RTE118 (C/A) DORCHESTE 8 WEST ST. RUMNE	Y
08-20-97 WED		(3) 897R.RTE25-GLORY JEAN'S RUMNE	
08-21-97 THU			
08-22-97 FRI	11:02 AM MV ACC-2VEH'S 1:04 PM MEDICAL	15 BEULAH AVE RUMNE	
08-28-97 THU	5:04 PM CHILD-LIGHTNIN	G STINSON LAKE RD (C/A)ELLSWORT	
08-29-97 FRI	11:41 AM MEDICAL 7:54 AM MEDICAL 5:24 PM MEDICAL 9:21 AM PERSON FALLEN 7:59 PM MEDICAL	39 DEER RUN RD RUMNE	
08-30-97 SAT	7:54 AM MEDICAL	73 STINSON LAKE RD RUMNE 1130 E.RUMNEY RD RUMNE	
09-06-97 SAT 09-18-97 THU	0.21 AM DEDSON FALLEN	1130 E.RUMNEY RD RUMNE 222 R.RTE 25 RUMNE	
09-22-97 MON	7:59 PM MEDICAL	885 OLD RTE25 RUMNE	
09-24-97 WED	3:50 PM PERSON FALLEN	1815R.RTE25 RUMNE	1.7.7
10-01-97 WED	6:31 PM EQUIPMENT FIRE	(1A) 1781 R.RTE25 RUMNE 780 OLD RTE25 RUMNE	Y
10-03-97 FRI	12:16 PM MEDICAL	780 OLD RTE25 RUMNE	Y
10-08-97 WED	10:42 AM FIRE ALARM	38 WATER ST RUMNE	
10-10-97 FRI	3:24 PM DOG BITE	1130 F.KORANET KD ROWARD 222 R.RTE 25 RUMNE 885 OLD RTE25 RUMNE 1815R.RTE25 RUMNE 1781 R.RTE25 RUMNE 38 WATER ST RUMNE 19 PASTURE BROOK RUMNE 53 SALVATION AVE. RUMNE 1026 OLD RTE25 RUMNE	
10-14-97 TUE	8:30 PM MEDICAL (2) 5:49 PM STRUCTURE FIRE	53 SALVATION AVE. RUMNE	
10-16-97 THU	5:49 PM STRUCTURE FIRE	1026 OLD RTE25 RUMNE	
10-25-97 SAT	2:26 PM SOCCER-INJURY	(1) QUINCY BALL FIELD RUMNE 2) 27 MAIN ST-S.REST. RUMNE	
10-25-97 SAT 10-26-97 SUN	2:22 PM MEDICAL	OLD RTE 25 RUMNE	
10-28-97 JUE	5:06 AM MEDICAL	OLD RTE 25 RUMNE 950 OLD RTE25 RUMNE	
11-09-97 SUN	7:22 PM MEDICAL-OIL SPI	CLL 1536 R.RTE25-RYEZAK RUMNE	
	7:51 AM MEDICAL	1765 R.RTE25-LOG CABIN RUMNE	Y
11-13-97 THU	12:48 AM MEDICAL	ELLSWORTH C/A ELLSWORT	
11-15-97 SAT	8:03 PM MEDICAL	885 CLD RTE 25 RUMNE	
11-21-97 FRI	8:04 PM PERSON FALLEN	239 PROSPECT HILL RD RUMNE	
11-25-97 TUE	7:53 AM PERSON FALLEN		
12-03-97 WED	8:28 PM OHRV ACC IN RI		
12-04-97 THU	12:18 PM FIRE ALARM	RUSSELL SCHOOL RUMNE	
12-09-97 TUE	6:11 PM PERSON FALLEN	112 SYLVIA DRIVE RUMNE LOG CABIN-1767 R-RTE25 RUMNE	
12-26-97 FRI 12-26-97 FRI	6:23 AM PERSON FALLEN 8:00 PM MEDICAL	1100 OLD RTE 25 RUMNE	
12-28-97 FRI	12:27 PM PERSON FALLEN	375 MAIN ST-BAP CHURCH RUMNE	

REPORT OF THE RUMNEY FAST SQUAD FOR 1997

The Rumney FAST Squad had another busy year in 1997. We responded to 112 requests for assistance.

Medical Aid	91
Rescue	1
Auto Accident	9
Fire	11

At the present time we have 11 licensed members, & 6 EMTs and 5 First Responders. Eight new members are currently enrolled in First Responder courses, and will complete their training in the spring.

We are continuing with our infection control program, with hepatitis B shots and TB tests being made available to all members.

We are continuing our training program, with a training meeting each month, as well as specialized training available from time to time. All of our members are encouraged to attend.

Our fundraising activities were increased in 1997, as we joined with the ladies auxiliary and the fire department members to sell community calendars. We spent \$3938.00 of the Squad's money on equipment and supplies. Most of this went towards the purchase and outfitting of our new rescue vehicle, 38X1. This was a joint venture with the fire department members and the ladies auxiliary, and has proven to be a valuable addition to the town. This vehicle was purchased and put into service at no cost to the taxpayers. We appreciate the support that the townspeople have given us and the donations we have received.

We will be once again selling calendars to raise funds to allow us to purchase a few more items of equipment, and to continue with our monthly training sessions to improve our skills.

If you are interested in joining our squad, basic first responder training is available periodically. Please contact any member for information.

Again, on behalf of all Rumney FAST Squad members, thank you for your support.

Mark H. Andrew Director, Rumney FAST Squad

PLANNING BOARD REPORT FOR 1997

The Board continued its work via the volunteer service of the same permanent members and officers as it had in 1996. (Greg Sanborn-Chair, Kurt Miller-Vice-Chair & Driveway Unit, Judi Hall-Secretary, Don Smith-Excavation, John Alger, Sue Morton and Arthur Morrill-Selectmen). New alternate members were added to the Board (William Guerrette and Arthur Luhtala) as one longtime permanent and alternate member (Brad Eaton) retired. The Board thanks Brad for his many years of service.

In 1997 the Board handled the following subdivision related matters:

- approved three new applications for subdivision.
- signed a new map for one prior but unregistered subdivision.
- were asked for advice on several other subdivision issues.
- granted one temporary waiver to the subdivision regulations.
- approved one merger of lots.
- clarified the status of several tax map and subdivision map discrepancies.
- continued monitoring installation of a large subdivision on Stinson Lake.
- worked with the Selectmen to get voluntary compliance with its subdivision regulations in several cases.
- provided assistance in determining if and how the regulations applied to numerous other properties.
- began investigating the merits of taking an inventory of all existing driveways on town roads.

In 1997 the Board/Rumney Driveway Unit did the following:

- issued three new Driveway Construction Permits.
- issued three Final Driveway permits.
- otherwise was involved with several driveway bonds or reviews.

In 1997 the Board and its Excavation Committee worked on the following excavation issues:

- renewed one excavation permit.
- inspected all excavations in town, both existing and permitted (11 in all) and assisted in getting one excavation back into conformance with the regulations.
- continued to seek to bring the town transfer station excavation into conformance with its regulations.
- discussed the new state law that sets up a program for excavations much like that used for the timber tax.

The Board also monitored new state septics, driveways and wetlands permits, and reviewed the matter of well water supply for the town common area residences. With the Selectmen, the Board made sure that recently sold town owned lots would meet the minimum requirements of the subdivision regulations. The merits of the town's membership in either the North Country Council or Lakes Region Council continued to be reviewed by the Board. The merits of town warrants relating to the land application of sludge, boundary line setback requirements for major structures, and building height restrictions for health and/or safety reasons were also discussed. The Board also commented on proposals for the town to take over two private roads.

Updating Rumney's Capital Improvements Plan and Master Plan were important Board projects for 1997 and 1998. The CIP is intended to help those working with town budgets to smooth out expenditures and identify substantial cost items in future years so they can be addressed early on. The Board hopes copies of the revised plan will be available in time for the 1998 town meeting. The Master Plan update will take much more time and effort. Anyone interested in working on it is invited to come to the Board.

The ISTEA grant for the construction of a bike path connecting the Russell School and town commons areas continued to be overseen by Janice Mulherin for the Board. As a consequence of the approval of this project, the new state bridge over the Baker River on Main Street is expected to have a path on it for bicyclists to use in the snow free times of year, and for snowmobilers to use in Winter. The merits of different routes and the timing for their construction were debated within the Board and with state representatives. The current Board preference would be to construct a bike & walk lane from the bridge up to the corner with School Street in stage 1 of the project.

The indexing of all town approved subdivisions, excavations and driveways was essentially completed in 1997. These indexes have been sorted by name, date and tax map #, printed out and stored on computer files. A lack of information on some older subdivisions remains a problem. As a result of this project numerous discrepancies between the town tax map and the registered subdivision maps were discovered and to a large degree successfully addressed.

There were some changes in the state RSAs under which the Board administers its subdivision programs. Fortunately the existing Board regulations did not need to be revised to accommodate them. There were no changes in any of the Board's regulations during 1997. The issue of how multiple commercial uses on a lot relate to the need for subdivision was looked into.

As always, the Board discussed how it can increase awareness of both local and state regulatory programs, in order to assure protection of public health, safety and tax expenditures, and to avoid accidental violations. The Board works hard to find mutually acceptable ways to undertake the proposals it receives. Please see the Board for assistance whenever the following is planned:

- the addition of a dwelling unit to a lot that already has a dwelling unit on it; including the addition of a mobile home or the creation of an apartment, i.e. a subdivision.
- the division of a lot into separate building sites or properties for future rental or conveyance, i.e. subdivision.
- the construction of a new driveway of any sort or the change of a

temporary driveway to residential use on a town road.

- the removal of earth materials from a site for commercial purposes, i.e. an excavation.
- the locating of multiple mobile homes on a single lot, i.e. the creation of a mobile home park.
- activities involving septic systems, wetlands, and other state programs; these are administered by the state but the Board can provide information on who to contact.

The Selectmen have told the Board one of the most significant costs town government must deal with concerns driveways that fail to perform adequately resulting in damage to town roads. Through the driveway permit program and/ or subdivision review, the Board attempts to both protect the public safety and town budget in the construction of driveways that enhance the value of the applicant's/developer's lot(s) and those of the abutters. The creation of lots that can support adequate septic systems that will not pollute wells on-site or those of the abutters, and create a demand for publicly financed systems, also remains central to the Board's subdivision program. For information on these or any other Board programs please contact the Board clerk.

Greg Sanborn, Chair

WELFARE ADMINISTRATOR'S REPORT 1997

During 1997, The Rumney Welfare Department worked with 10 families on a variety of emergencies. A total of 14 adults and 15 children were served.

The following is a breakdown of services provided:

Rent	\$1,145.00
Electric	1,153.01
Fuel	714.84
Food	82.51
Miscellaneous	125.20
Medicine	107.00

Total Assistance

\$3,327.56

Respectfully submitted, Susan Welfare Administrator

St.Pierre

REPORT OF THE RUMNEY CONSERVATION COMMISSION

The Commission meets on the first Wednesday of the month in the town office building.

The following are some of the issues the Commission worked on this year.

- 1. Wetland regulations are being changed again this year; this is requiring time to understand the procedures.
- 2. Tried to aid the selectmen with the findings of the Wetlands Board on the East Rumney Road Bridge project.
- 3. Received the stratified drift maps from the U.S.G.S. and we are working on plans for groundwater protection with the Department of Environmental Services, and others. If funds are needed for this project they will come from the Conservation Board.
- 4. Projects were monitored at the Fellowship Beach and at a private residence on Stinson Lake.
- 5. Meetings involved with biosolids (sludge) were attended by members on their own as well as a meeting of the whole Commission with Mr. Charles Hanson of the EMI (a firm that is in the sludge business.
- 6. Several dredge and fill permits were handled by the Commission.
- 7. Filed a Capital Improvement Plan with the Rumney Planning Board as requested.
- 8. Plans continue concerning the town forests.

Lawrence Cushman, *Chair* John Alger David Coursey Terry Owen Jan Stevens

RUMNEY HISTORICAL SOCIETY

1997 was another year for our society that reflected continuing support and interest on the part of many citizens. The board and officers thank each of you and hope you'll join with them in their efforts for the upcoming year.

The theme for our 1997 lecture series was to use Rumney residents as our guest speakers. They started in May with Ellen Anderson on "Ruth Parks, Lumber Queen", Ina Anderson and Thelma MacDonald on "History of Rumney Schools", Donald Kenneson on "Poultry Farming in Rumney", Ralph A. Berg, Jr. on "Clothes Pin Making in Vermont", and John Alger with "Montgomery C. Meigs, Quartermaster General of the Union Army, 1861-1865". The lecture series begin in May and continue through October on the third Thursday evening of the month at 7pm at the Museum.

This year with our membership we offered lift membership along with yearly memberships. We have 12 life members and 122 yearly members. Our new membership will start in the next few months.

The society is continuing its efforts to create a Genealogical Resource Center for Rumney which will have family tress, cemetery records and information from old town records which are being listed by the Rumney Town Clerk, Linda Whitcomb. The society has approximately fifteen family trees in its current file and all donations will be grate fully received. We have also tried to find all of the old cellar holes in town to be able to help people find where their relatives lived.

The museum will be open from Memorial Day weekend to Columbus Day weekend on Saturdays. We hope 1998 will be a successful year in which the society will continue to provide growth in attendance, membership and activities in our society. Please come join us.

Rumney Historical Society

Roger Daniels, Robert Gregoire, Lucille Little, Kathy Sobetzer June Spaulding, Ruth Young, Charles Hall, David Keniston, Grace Hoefs, and Historian, John Alger.

RUMNEY POLICE DEPARTMENT ANNUAL REPORT FOR 1997

The Rumney Police Department had another exciting year. We have a new cruiser and some new faces manning it. Our roster of special officers now include the following:

Craig Bixby, Patrolman, Rumney resident

Ryan Oleson, Patrolman, Rumney resident

Wallace Trott, Patrolman, Pike resident and Haverhill police officer

These officers are well trained and deserve a "well done" by Rumney's residents. Despite being part-time officers they give their all. At times they work under extreme conditions and at great inconvenience with very little thanks or recognition. I commend them for a job well done.

The Rumney Police Department covered over 3000 calls for service in 1997. The calls covered a number of crimes that most residents would find hard to believe had occurred in a small town like Rumney.

We handled over 300 calls between the hours of midnight and 8 a.m., 1400 calls between 8 a.m. and 4 p.m., and 1350 calls between 4 p.m. and midnight. Investigation time and court time doubled over the last year. Domestic violence calls, badcheck cases, and animal complaints continued to climb. Alcohol related offenses soared.

Despite all this activity we continued with school programs, Old Home Day, Christmas on the Common and many other community oriented activities.

We put our new cruiser on the road last March 20th. As of February 1, 1998 we have already logged 25,000 miles. At this rate of activity the cruiser will not be able to see 7 years of service as the last one did.

We would like to thank our Fire Department and Rescue Squad for the assistance they have supplied us at the scenes of accidents and crimes this year. Having the extra hands to help out is indispensable.

Thank you one and all for your support in 1997. We will continue to strive to give you quality police protection in 1998.

Sincerely, Chief Robert Thompson

1997 RUMNEY RECORDS PRESERVATION & PRESENTATION

Several additional projects were accomplished in records preservation after approval of \$500 at the 1997 Rumney Town meeting. Work was again guided by recommendations in the "New Hampshire Municipal Records Board Rules.

Town Clerk Linda Whitcomb completed computer inputs for marriage and death records of Rumney during the years 1759 through 1937. Soft cover copies in book form were then produced. Copies for use of the public were placed in the Rumney Merrill Library, Plymouth Pease Library, Rumney Historical Society, and a set kept with the Town Clerk. A copy of the death records was given to the Cemetery Trustees in the hope they might place the location of graves in the book for those buried in Rumney which data could then be input to the computer file as well. Originals of these books are in the Town vault at the Rumney Library.

We now have three soft cover books of Runney vital statistics: births, marriages and deaths thanks to dedication by Linda Whitcomb with her family help in computerization and proof reading Doris Tunnell also provided inputs to the records

Microfilming was again performed by New England Micrographics of Manchester (HEM hereafter) still at 1994-6 prices! Two of four volumes of Town Trustee records were filmed covering 1896 through 1956 and two volumes of Town Records were also in films labeled #12 through #15 shown below in a list of all microfilms produced in this program begun in 1994:

1952 Mormon-Produced Films: #15304 (1767-1822) & #16335 (1767-1848) NEM #1:Vital Statistics in Rumney Books A through G, 1774- 1901

NEM #2:Rumney Births in Rumney Books F & G, 1902-1938, Family only access NEM #3:Town Records of Book B & C for 1769-1863

NEM #4: Rumney Births & Marriages Books #1-7, 1938-1993, Family only access

NEM #5: Rumney Deaths in Books #1-7. 1938-1993

NEM #6: Town Records Book #3, 1841-1869 and #4, 1870-1875

NEM #7: Town Records Book #4. 1876-1892 and Book #5, 1893-1899

NEM #8: Town Records Book #5 1900-1916

NEM #9: Town Records Books #6 and 7, 1917-1957

NEM #10: Loose Leaf Town Meeting Records of 1958-1994

NEM #11: Town Records Books for 1824-1866

NEM #12: Trustee Record Books, March 25, 1896 through April 1, 1956 (35 MM)

NEM #13: Rumney Inventory Book. 1867 through 1879 (35 MN)

NEM #14: Rumney Inventory Book, 1880 through 1895 (35 NM)

NEM #15: Rumney Inventory Book, 1896 through 1907 (35 MN)

Copies of all films produced in 1997 were placed at the State Division of Records as done in previous years. In the past, films have been placed at Lamson Library of Plymouth State College in their "Special Collection" (where they have 35 MM projection equipment.) The same will be done for both 1997 and 1998 films if funds are again approved for further work which will include completion of filming of all higherpriority Town records except possible Appraisal cards. Selectmen and Planning Board minutes in years before computerization will also be considered for filming.

In addition to preserving important Town records for legal reasons in case of disaster, these organized records provide a real assist to research and genealogical inquiries.

John Alger, Town Moderator

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THE STATE OF NEW HAMPSHIRE TOWN OF RUMNEY WARRANT FOR 1997 ANNUAL TOWN MEETING ** AS VOTED **

Legal voters of the Town of Rumney met at the Russell Elementary School Gymnasium on School Street in Rumney Tuesday, the 11th day of March, from 8:00 o'clock in morning to 7:00 o'clock pm for balloting on Article 1. Results were as follows:

Selectman 3 year term:	Arthur Morrill	211
Treasurer 1 year term:	Polly Bartlett	296
2 Auditors 1 year term	Anne Dow Ivan Cloutier	14 11
Library Trustee 3 year term:	Patricia Reynolds David Berman	191 107
Trustee of Trust Funds	Janet Sherburne	109
3 year term	Wallace Ackerman	120
Cemetery Trustee 3 year term:	Ivan Kemp Joanne Camara	160 142
Fire Commissioner 3 year term:	David Coursey	222
Planning Board Members:	Gregory Sanborn	200
3 year terms	Judy Hall	26

Legal voters met at the Russell Elementary School Gym in Rumney on Thursday, the 13th day of March, at 7:00 o'clock the evening for the second session of the Town Meeting to vote on the remaining articles in the warrant

The meeting opened by Moderator, John Alger, with a pledge of allegiance led by two of the 4-H Lancers.

The following history was given by Moderator, John Alger. June 1, 1767 was the date of the first town meeting held in Rumney. This is our 230th Town meeting and is still held in the second week of March. It is interesting that 50 years ago the 1947 annual meeting was also held on March 13. That year \$5,333 was raised to pay the town share for a new bridge over Stinson Brook, about two miles north of the Post Office. This is the same bridge that the state will rebuild this year without Town money! Property tax value of the Town has grown 100 to one from \$942,220 in 1947 to \$94,345,264 today! One hundred years ago in 1897, Town, School, and County services together cost \$13,519; \$51,336 in 1947; and \$1.9 million last year, growing at a rate of 5% annually since 1897. At that rate, in 2097 all municipal services for Rumney will cost \$250 million!

ARTICLE 2: Two members of the Advisory Board for the ensuing three years were chosen by a nomination from the floor, John Foster to represent the Lake and Robert Gregoire to represent West Rumney.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$149,712.00 to defray General Government Expenses for the ensuing year. Page 54 • 1997 Rumney Town Report

(The selectmen recommend this appropriation.)	
Executive	23,840.00
Election, Registration, & Vital Statistics	9,847.00
Financial Administration	26,970.00
Revaluation of Property	4,000.00
Legal Expense	5,000.00
Personnel Administration	27,900.00
Planning Board	2,430.00
General Government Buildings	11,775.00
Cemeteries	13,500.00
Insurance/Other	22,100.00
Regional Association Dues	2,350.00
TOTAL GENERAL GOVERNMENT	149,712.00

The article was moved and seconded. Arthur Morrill made a motion to amend the article to \$148,255.00 so to delete \$1,457.00 for the North Country Council dues. It was felt that we pay by use and if it were needed we could still use it. The amendment passed by voice vote. The amended article in the amount of \$140,255.00 was then voted on and passed.

ARTICLE 4: The Town voted to raise and appropriate the sum of \$110,394.00 to defray the cost of Public Safety during the ensuing year. (The Selectmen recommend this appropriation.)

Police Department	\$67,120.00
Ambulance Service	16,609.00
Fire Department	22,940.00
FAST Squad (insurance not included	
see INS/other)	1,625.00
Emergency Mngmt (includes Forest Fires)	2,100.00
TOTAL PUBLIC SAFETY	\$110,394.00

Selectman were asked to look into separating the Police budget from the rest of the article.

ARTICLE 5: The Town voted to raise and appropriate the sum of \$88,350.00 for the maintenance of highways and bridges during the ensuing year. (The Selectmen recommend this appropriation.)

ARTICLE 6; The Town voted to raise and appropriate the sum of \$7,800.00 to defray the cost of street lights in the ensuing year. (The Selectmen recommend this appropriation.)

ARTICLE 7: The Town voted to raise and appropriate the sum of \$40,000 for the purpose of Resurfacing, Shimming and Sealing School Street. (The Selectmen recommend this appropriation.) Credit will be given for roads done previously that went bad.

ARTICLE 8: The town voted to raise and appropriate the sum of \$52,640.00

to defray the cost of maintaining the Town Transfer Station. (The Selectmen recommend this appropriation.)

ARTICLE 9: The Town voted to raise and appropriate the sum of \$175/00 to defray the Town's share of the costs of the Pemi-Baker Solid Waste District. (The Selectmen recommend this appropriation.)

ARTICLE 10 The Town voted to raise an appropriate the sum of \$23,339.00 for the purposes of Health and Welfare. (The Selectmen recommend this appropriation.)

Animal Control	\$1,200.00
Health Administration	200.00
Mount Mooselaukee Health	1,250.00
Pemi-Baker Home Health	6,300.00
Plymouth Regional Clinic	600.00
Youth & Family Services	200.00
Plymouth Task Force Against Domestic Violence	500.00
Welfare Administration	1,700.00
Direct Welfare Assistance	9,000.00
Upper Valley Senior Citizens	1,400.00
Community Action (CAP)	

TOTAL HEALTH AND WELFARE

\$23,339.00

ARTICLE 11: The Town voted to raise and appropriate the sum of \$24,750.00 for the purposes of Culture, Recreation and Conservation. (The Selectmen recommend this appropriation.)

Parks and Recreation	\$2,100.00
Library	19,500.00
Baker River Audio Visual	600.00
Patriotic Purposes	250.00
Conservation Commission Administration	300.00
Conservation Trust Account	2,000.00
TOTAL CULTURE, REC & CONSERV	\$24,750.00

ARTICLE 12: The Town voted to raise and appropriate the sum of \$7,000.00 to defray the cost of interest expenses on loans in anticipation of taxes and other temporary loans. (The Selectmen recommend this appropriation.)

ARTICLE 13: The Town voted to raise and appropriate sums to be added to previously established Capital Reserve Funds as follows: (The Selectmen recommend this appropriation.)

\$9.500.00	to the Highway Equipment Fund
\$4,500.00	to the Police Cruiser Fund
\$5,000.00	to the Town Revaluation Fund
\$2,500.00	to the Town Facilities Fund
\$15,000.00	to the Town Fire Dept. Fund
\$36,500	TOTAL

ARTICLE 14 The Town voted to raise and appropriate the sum of \$1,200.00 to perambulate the Rumney/Wentworth Town line. (The Selectmen recommend this appropriation.)

ARTICLE 15 The Town voted to raise and appropriate the sum of \$700.00 to update E-911. (The Selectmen recommend this appropriation)

ARTICLE 16: The Town voted to raise and appropriate \$500.00 to continue the process of preserving town records. (The Selectmen recommend this appropriation.)

ARTICLE 17: The Town voted to raise and appropriate the sum of \$1,000.00 to defray the cost of "Old Home Day."

ARTICLE 18: The Town voted to raise and appropriate the sum of \$600.00 to purchase two regular and one handicapped booth for voting as required under RSA 650:9-a.

ARTICLE 19: The Town voted to raise and appropriate the sum of \$500.00 to repair the Town's walk in vault at the Byron G. Merrill Library to provide a secure and fireproof storage location for Town Records.

ARTICLE 20: The Town voted to raise and appropriate the sum of \$20,000.00 to replace the roof on the Byron G. Merrill Library.

It was agreed between Selectmen and Library Trustees that they would work together to do a nice but cost efficient roof.

ARTICLE 21: The Town voted to raise and appropriate the sum of \$6,000.00 to replace the furnace and re-install the duct work at the Depot Street Fire Station. \$3,000.00 of which to be withdrawn from the Capital Reserve, Town Facilities Fund. (The Selectmen recommend this appropriation.)

ARTICLE 22: The Town voted to raise and appropriate the sum of \$500.00 to computerize the Trust Funds Books. (The selectmen recommend this appropriation)

ARTICLE 23: The Town voted to raise and appropriate the sum of \$900.00 for the purpose of administering an infectious disease control program to FAST Squad members. (The Selectmen recommend this appropriation.)

ARTICLE 24: The Town voted, by secret ballot YES 02/NO 45, to raise and appropriate the sum of \$15,000.00 to be added to the Fire Department budget to be used as compensation to the Volunteer Fire Department, \$5,000.00 of which to be paid to the Fire Chief and \$10,000.00 to the volunteers as a stipend pay (The Selectmen recommend this appropriation)

This will be given after a certain amount of hours are fulfilled. It will be administered by the Chief with appeals made to the Fire Commissioners if there is a dispute. Selectmen are to check into reimbursements from insurance companies if we are not a volunteer fire dept.

ARTICLE 25: The Town voted to appropriate the sum of \$25,000.00 for the purchase of new 4 x 4 truck for the highway department and to authorize the withdrawal of this same amount from the Highway Equipment capital reserve fund as a full offset to this appropriation. (The Selectmen recommend this article.) ARTICLE 26: The Town voted to appropriate the sum of \$23,000.00 for the purchase of a new Police Cruiser and to authorize the withdrawal of this same amount from the Police Cruiser capital reserve fund as a full offset to this appropriation. (The Selectmen recommend this article.)

ARTICLE 27: The Town voted against designating the Buffalo Road from Main Street to the Wentworth Town Line, as scenic under the provisions of RSA 231:157 for the purpose of protecting and enhancing the scenic beauty of Rumney. (This Article is by petition)(Secret Ballot Against 103-In favor 18)

ARTICLE 28: The Town of Rumney voted in favor of amending the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,000.00 (The Selectmen recommend this article.)

ARTICLE 29: The Town of Rumney voted in favor of modifying the elderly exemptions from property tax in the Town of Rumney, based on assessed value, for qualified taxpayers, to be as follows:

for a person 65 years of age up to 75 years, (\$13,000.00); for a person 75 years of age up to 00 years, (\$17,000.00); for a person 00 years of age and older, (\$22,000.00). To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the Taxpayer must have a net income of not more than (\$17,000.00-single), or, if married; a combined net income of less than (\$22,000.00); and own net assets not in excess of (\$35,000.00) excluding the value of the person's residence." (The Selectmen recommend this article.)

ARTICLE 30: To hear the reports of agents, auditors, and committees heretofore chosen, to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

A round of applause was given for Wallace Ackerman for 25 years as Trustee of Trust Funds and for Lloyd French for 15 years as Fire Commissioner.

The meeting adjourned at 9:40 pm.

Minutes of the meeting are available on tape at the Town Clerk's Office.

A True Copy Attest:

Linda Whitcomb, Rumney Town Clerk

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To Aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the NH Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS (All Fires Reported thru December 23, 1997)

FIRES REPORTED	<u>BY COUNTY</u>	CAUSES OF FIRES F	REPORTED
Belknap	58	Smoking	54
Carroll	96	Debris Burning	261
Cheshire	63	Campfire	99
Coos	29	Power Line	33
Grafton	51	Railroad	3
Hillsborough	145	Equipment Use	23
Merrimack	148	Lightning	14
Rockingham	54	Children	60
Strafford	63	OHRV	1
Sullivan	19	Miscellaneous	130
		Incendiary	33
Total Fires	726	Fireworks	16
Total Acres	177.17		
Stepher Forest	M. Kessler Ranger	John E. Hemeon Forest Fire Warde	n

MT. MOOSELAUKEE HEALTH CENTER 1997 REPORT

The Mount Mooselaukee Health Center continued to experience growth in utilization of its programs in the past year. Significantly, much of this increased utilization is among families who do not have health insurance. In 1997, 35% of the patients at the Center did not have health insurance compared to 29% in 1996. During the year, the Center provided over \$40,000 worth of discounts and fee adjustments for medical services; an increase of 8% from 1996. Over 75% of the patients seen at the Health Center in 1997 were from Warren (41%), Wentworth (21%), and Rumney (14%).

During 1997, Staff, Board and Volunteers continued the important effort to sustain a comprehensive health care facility for all people in our community, regardless of family income or health insurance status. In the past year, the Health Center joined with other providers associated with Speare Memorial Hospital to form the Speare Health Network. We are hoping that this Network will serve as one vehicle for meeting the increasing challenges of Manage d Care insurance programs and for improving the available of affordable health care insurance.

The family practice currently sees patients by appointment Monday through Friday from 8:30 until 5:00, except Monday and Thursday when the Center offers early evening appointments until 6:00. Health Center patients who experience afterhours emergencies should call the Health Center where they will reach a Professional Answering Service who can put them in contact with the physician on call as necessary. Dr. Richard Covington, who is on Active Staff at Speare Memorial Hospital, shares after-hours and weekend emergency call with the other Family Practice physicians on the Hospital's Active Medical Staff.

Dr. Covington is now in his third year as Medical Director of the Health Center. We are grateful for his hard work and dedication to the practice. Dr. Covington is a Family Practice Physician and is board certified through the American Academy of Family Practice. Dr. Covington is joined in the practice by Jessica Thibodeau, Adult Nurse Practitioner. We also appreciate her devotion to the practice and the attentiveness she offers her patients. She provides a broad range of adult and adolescents health care including prenatal and women's health services. The Health Center has continued to collaborate with the Nurse Midwifery Program at Dartmouth Hitchcock for deliveries and high risks referrals through our prenatal program.

In addition to medical services, the Center offers a variety of supplemental services to the community for free or minimal cost including special preventative clinics for hypertension, foot care, cancer screening, and adult immunizations; preventive dental services for children; nutrition counseling; massage therapy; WIC, a diabetic support group; a parent-child playgroup; an emergency food pantry; a car seat program; and family support services. During 1997. the Mount Moose-

laukee Health Center saw over 3,000 patient visits in the family practice; an increase of 15% from the previous year. The Health Center provided preventive health care including free immunization and lead screening to 115 children under the age of 12; free cancer screening exams for more than 40 women; and flu shots to 260 people. Over 75 families utilized the WIC program and 60 families used the food distribution programs.

The health center has continued our policy of offering discounted fees to uninsured individuals and families with limited incomes. We also accept assignment on Medicare benefits including waiving the annual deductible for Medicare beneficiaries. Our ability to continue these policies and to sustain services in general are dependent on the tremendous support we receive through Town and individual contributions, as well as donations of time from many wonderful volunteers. We thank you all very much and look forward to a Health 1998!

> Respectfully, Jonathan Steward, Administrator

PEMI-BAKER HOME HEALTH AGENCY

1997 has been a year of intense challenges for the Home Care Industry. Since President Clinton signed the Balanced Budget Act of 1996, home care has received a tremendous amount of attention from federal legislators and regulators on proposals to alter the payment, structure and guidelines of the home care benefit under Medicare. These sweeping changes, coupled with the impact of Managed Care, have enabled the Pemi-Baker Home Health Agency to reassess its internal processes, program development and implementation, and medical services offered to the community.

Services will be case managed in order to provide optimal assistance to those homebound patients who are unable to care for themselves while they are recuperating from an illness. Nothing about the quality of care will change but there will be decreases in the numbers of visits available to Medicare patients throughout the country. We are charged with caring for our patients and complying with new rules and regulations about how and when that care will be delivered. Our clinical staff has been working diligently to reorganize service delivery patterns. Administrative staff continues educational and procedural steps that will enable us to remain competitive and viable in the home health market. Pemi-Baker Home Health will continue to develop alliances with other not-for-profit home health agencies as well as other community healthcare facilities. Our future is collaboration and stengthening relationships with service providers in order to bring you the best care possible.

Our agency has had some major accomplishments over the past year. Several of our nurses have attained certificates in Hospice, Gerontology and other specialties. Staff at all levels receive ongoing training and education in the latest medical and management techniques. Skills are continually finetuned in order to bring our patients the most comprehensive care available in home health.

In July, we celebrated our 30th year bringing home care to Plymouth and the surrounding communities we serve. We have not only grown in numbers and visits but in compassion, understanding and love of what we do in bringing these services to those we serve. Our programs have expanded and we will continue to focus on and improve upon the much needed care that is delivered to those of all ages in their homes.

Our second year of fundraising has been very successful and is helping to cover the costs of Hospice, Children's services and our Homemaker program. Funding is being reduced and some eliminated altogether but our community has joined together to help us continue to provide these programs. We wish to thank everyone who has helped make a difference.

There will be new design to home care nationwide. The Pemi-Baker Home Health Agency will be a part of that design which will enable us to guide our own destiny into the 21st century of quality healthcare.

Respectfully submitted,

Sandra Gardner, *Representative* Pemi-Baker Home Health Agency Board of Directors

GRAFTON COUNTY SENIOR CITIZENS COUNCIL ANNUAL REPORT 1997

Grafton County Senior Citizens Council, Inc. works through its local programs to support the health and well being of our older citizens and to assist them to remain independent in their own homes and communities for as long as possible. Through eight locations throughout the County, including Plymouth, Bristol, Canaan, Lebanon, Orford. Haverhill, Littleton and Lincoln, older adults and their families are able to obtain community based long term care services such as home delivered meals, senior dining room programs, transportation, social work services, information and referral, health and educational programs, adult day care, recreation and opportunities to be of service to the community through volunteering.

During 1997, 110 older residents of Rumney were able to make use of one or more of GCSCC's services, offered through the Plymouth Regional Senior Center. These individuals enjoyed 921 balanced meals in the company of friends in a senior dining room, received 2,001 hot, nourishing meals delivered to their homes by caring volunteers, were transported to health care providers or other community resources on 498 occasions by our lift-equipped buses, were helped through 153 visits by a trained social worker and found opportunities to put their talents and skills to work for a better community through 736 hours of volunteer service. The cost to provide these services for Rumney residents in 1997 was \$19,759.53.

Community based services provided by GCSCC and its many volunteers for older residents of Rumney were often important to their efforts to remain in their own homes and out of institutional care despite chronic health problems and increasing physical frailty, saving tax dollars and contributing to the quality) of life of our older friends and neighbors.

GCSCC very much appreciates the support of the Rumney community for services which enhance the independence and dignity of our older citizens and assists them to meet the challenges of aging in place.

> Carol W. Dustin Executive Director

PEMI-BAKER YOUTH & FAMILY SERVICES COUNCIL, INC. 1997 ANNUAL REPORT

The Pemi-Baker Youth & Family Services Council, Inc. is a organization that is dedicated to promoting community-wide approaches which aid in the development of healthy youths and their families. The Council currently coordinates six programs which are available to people in Eastern Grafton County Lincoln to Alexandria):

1. Juvenile Court Diversion - a voluntary program for first-time juvenile offenders which holds them accountable for their actions without going to court. The process involves the participants with volunteers from the community who develop a contract with each youth and their family. Contracts may include community service, referrals to other agencies ad programs, personal development tasks, etc. We have found that, of the youths who graduated from Diversion in 1995 and 1996, 92.5% have not committed a subsequent offense since, saving tens of thousands of dollars in court-ordered services.

2. OSS (Opportunities for Suspended Students) - Based on the Juvenile Court Diversion model, the Council has begun a pilot program to work with students ad their families from Plymouth Regional High School who are at-risk of losing course credit due to repeated suspensions. This community-based approach connects families to services in the region which help the students and families develop their strengths.

3. The Challenge Course - a 15-hour early intervention program for teens which focuses on issues around alcohol, tobacco and other drugs. Courses are non-judgmental and confidential. Teens in the small groups are asked to assess their relationships with these substances ad learn what they can do to reduce their use or stop using entirely. Additional topics of discussion include high-risk behaviors and HIV/AIDS education.

4. The Rated PC Program - a program for parents ad guardians who would like to learn more about alcohol ad other drugs and how to talk with young people about these subjects. It also provides information on what they and their children can do to reduce the risk of ever experiencing an alcohol-related health or impairment problem.

5. OCTAA (On Campus Talking About Alcohol & Other Drugs) - offered in cooperation with local police departments and Plymouth State College, OCTAA provides an effective educational opportunity for anyone between the ages of 18-21. This is also a lifetime risk-reduction program on the use and abuse of drugs.

6. Information and Referral - provides area residents with a clearinghouse of information on regional human service agencies and programs. People with a variety of needs can receive free and confidential assistance on how to access these resources. Callers in the past have requested information on how to report suspected child abuse, how to access public assistance or counseling services,

where to find after-school activities for children, etc. The Council also distributed 750 comprehensive Guide to Community Resources in 1997 to help towns, police, schools and other human service providers find services for the people they work with. A more extensive guide will be published in February of 1998.

Total service figures for the Council in calendar year 1997 are as follows:

Juvenile Court Diversion	25
OSS Program (began 11/97)	4
Challenge Course	28
Rated PG (began 10/97)	6
Information and Referral	166
8th Grade Conference	200
OCTAA (began 10/97)	38

Respectfully submitted, Steven P. Bradley Executive Director

PEMI-BAKER SOLID WASTE DISTRICT 1997 ANNUAL REPORT

The Baker Solid Waste District committee met seven times during the 1997 year. The District continued its work of organizing the Household Hazardous Waste program for the 11 Pemi-Baker District towns and keeping each other apprised of news and initiatives.

In June of 1997, the District held its biennial Household Hazardous Waste collection day. The collection sites were held at three district town's facilities (Ashland, Plymouth, and Campton/Thornton), where over 1,950 gallons of materials were collected. Ashland, Thornton, Plymouth, and Rumney also collected paint and batteries for year round recycling resulting in the collection of an additional 500 gallons of paint. The District received grants from the State of New Hampshire, Department of Environmental Services (NHDES) to help cover the disposal and coordination costs of both programs.

This was our first year for a fluorescent light tube collection program. All the District's towns collected tubes at their facilities. In August and December the collected tubes were brought to the Plymouth facility where they were picked-up for recycling by Global Technologies. This was a very successful program as we recycled nearly 5000 feet of tubes.

During the upcoming year the District committee will again organize and coordinate paint and battery and fluorescent light tube recycling and will continue to explore possible options for regional cooperative projects which could ultimately save the towns money on solid waste disposal, transportation, and recycling. Citizens interested in participating in the process are welcome to attend the District meetings. Each town receives notices of upcoming meetings and information regarding the place and time of meetings should be available at your town offices.

> Respectfully submitted, Robert Berti, *Chairman* Daniel Woods *District Coordinator*

TOWN OF RUMNEY • MARRIAGES 1997

Date	Groom's Name	Residence	Bride's Name	Residence
April 26	Frank Henry Simpson	Rumney, NH	Marie Ann Reed	Rumney, NH
May 24	Daniel E. Boynton	Rumney, NH	Kris M. Richards	Rumney, NH
July 12	Stuart R. Chamberlain	Rumney, NH	Billie Jo Buskey	Rumney, NH
July 24	Christopher F. Tingley	Rumney, NH	Laurel P. Falls	Morehead City, NC
July 26	Roger W. Brown	Rumney, NH	Chardell M. Tash	Rumney, NH
August 11	Darren M. Howcroft	Rumney. NH	Barbara A Schurman	Rumney, NH
August 23	Robert E. Hester	Rumney, NH	Tamara D. Hebert	Rumney, NH
August 24	Todd B. Scruton	Rumney, NH	Kimberly M. Herrick	North Reading, MA
September 13	William A. Cote	Rumney, NH	Jodi L. Hickey	Rumney, NH
September 20	Hal G. Patterson	Rumney, NH	Jennifer A. Cronin	Rumney, NH
September 27	Mark A. Cooper	Rumney, NH	Julie M. Buckin	Rumney, NH
October 25	Charles E. White	Brooklyn, NY	Karen R. Vito	New York City, NY

DATE	PLACE	NAME OF DECEASED	FATHER'S NAME	MOTHER'S MAIDEN NAME
January 19	Plymouth	Beatrice Dwinnells	Frank Davis	Bessie Downing
January 29	Plymouth	Burmah Bell Blake	Arthur Tomlinson	Ada Elliot
March 2	Franklin	Theodore W. Graves		
March 18	Plymouth	Bertha Almina Field		
March 19	Plymouth	John R. French		
March 28	Plymouth	Joseph Edward Paris	Jacob Paris	Emma Ruskiewicz
April 8	Rumney	Harry R. MacDonald	Angus MacDonald	Roodie Chase
April 29	Plymouth	Guy Berkley Burnham	Amon Burnham	Vernie Pease
May 17	Rumney	Candice Fay Cormiea	David Brooke	Marilyn Roe
May 27	Plymouth	Lawrence Albert Duncklee	Perley Duncklee	Elsie Merrill
June 20	Pennsylvania	Esther M. McEvoy		
June 22	Plymouth	Richard Kenneth Atton	Clarence G. Atton	Mildred L. Christie
June 27	Epsom	James Gordon Keyworth		
July 29	Franklin	Marguerite June Moses		
August 6	Rumney	Joseph Girouard Banville	Girouard Banville	Philomena Jalbert

TOWN OF RUMNEY • DEATHS/BURIALS 1997

1	Annie Muray			Charlotte Unknown		Bridget Kerrigan	Amy Bachelor			Grace Pooler	
	John McPhee			Lamont Hemeon		Michael Mawn	Henry Flack			Joseph W. Bernard	
	Ethel M. McPhee	Russell Traunstein	Arlene Blanche Reed	Paul Hemeon	Glenda Marie Batchelder	Betty McAveeney	Elizabeth Bachelor Webster	Woodrow Lee Abbot	Vera F. Gilpatrick	Corinne Bernard Batson	
	Rumney		Laconia	Rumney	Plymouth	Rumney	Plymouth	Milford, Ma	Boscawen	Rumney	
	August 10	August 10	August 16	August 19	August 21	August 21	September 2	September 13	October 31	November 5	

TOWN OF RUMNEY • DEATHS/BURIALS 1997

*Blanks-information taken from buriel permit.

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Date	PLACE	CHILD'S NAME	FATHER'S NAME	MOTHER'S MAIDEN
March 2	Plymouth	Kristen Joy Buckley	Charles Peter Buckley	Linda Kathryn Veghti
March 16	Plymouth	George Almus Wendell V	George Almus Wendell IV	Melody Anne Bixby
March 31	Laconia	James Thomas Wieliczko	James Edward Wieliczko	Kathleen Price Paro
April 21	Plymouth	Michael Joseph Hulse	Harold Joseph Hulse	Mary Catherine Okeefe
April 29	Plymouth	Dallas Wolf Faulkner	Vincent Leigh Faulkner	Sherrie Ann Shinn
May 8	Lebanon	Joshua Wentworth Owen	Terry Robert Owen	Bronwyn Elizabeth Shalmy
May 11	Laconia	Sarah Kate Reed	Wade Alan Reed	Veralisa Goldie Brown
May 21	Plymouth	Carolyn Paige Miller	Gerald Edward Miller, Jr.	Sheila Burns Burns
May 22	Laocnia	Anna Jeanne Harris	Andrew Mason Harris	Kimberly Anne Jack
June 11	Plymouth	Arran Thomas Chivell	Joseph Guild Chivell II	Carin Elizabeth Sillars
August 2	Plymouth	John Clifton Bixby Il	Leroy Clifton Bixby Il	Laura Anne Coates
August 4	Plymouth	Nathaniel John Comeau	Randolph Scott Comeau	Lori Lynn Weeks
September 5	Plymouth	Montana Rose Suscella	Kevin Paul Suscella	Heidi Lynn Jennerwein
September 12	Plymouth	Angus McKusick Batchelder	David Foster Batchelder	Bridget Marie Laird
October 11	Laconia	Noah Paul Barber	Frank Paul Barber	Misty Char Kelley
November 12	Plymouth	Julie Elisabeth Fenn	Kenneth Charles Fenn, Jr.	Christine Renee Michaud
November 25	Plymouth	Mercedes Elizabeth Paul	John Henry Paul III	Emma Beth Beaulieu
December 12	Manchester	Stephen John Buttolph	James Michael Buttolph	Anne Kinglsey Rogers

TOWN OF RUMNEY • 1997 BIRTHS





PLANNING BOARD

Planning Meeting - 2nd Tuesday of each month at 7:30 p.m. Business Meeting - last Tuesday of each month at 7:30 p.m. Office Hours: (Town Office Building) Wednesday 10:00 a.m. to 12:00 p.m. call to get on the agenda John Sobetzer, Clerk 786-9511

Subdivisions, driveway installations, and excavations require prior approval by the Planning Board. Applications are available at the Town Office Building.

Plats and other materials relative to applications must be submitted to the Planning Board Clerk at the Town Office at least 15 days before the business meeting.

DOG OWNERS shall register all dogs over three months of age by April 30.

- . Rabies certificates required for registration.
- . Penalty for not obtaining a dog license is a fine of \$25.00 (RSA 466:13).
- . Owners are liable for dogs running at large.
- . Fees: \$6.50 if altered \$9.00 not altered.

VEHICLE OWNERS must register their vehicles with Town Clerk.

- . To re-register, owners should bring in their old registrations.
- . Proof of residency is required for new registrations.
- . Renewals, stickers, transfers and plates now available.

THOSE OPERATING IN OR NEAR WETLAND OR WATERWAYS, shall file a Dredge and Fill-Application with the Town Clerk before beginning work. Under RSA 483-A fines can be assessed for non-compliance.

PROPERTY OWNERS seeking tax abatement shall apply to the Selectmen's Office in writing by March 1, following the final tax bill. Abatement forms are available at the Selectmen's Office.

