# **Annual Reports**

of the Town of

# **BRADFORD**

**New Hampshire** 



For the Year Ending December 31, 1994

# ~ CITIZEN OF THE YEAR ~



ROBERT C. STEWART

In recognition of your many years of service and dedication to the Town of Bradford, we want to take this opportunity to extend our heartfelt appreciation for all your hard work, kind assistance and support. Thank-you.

# **Annual Reports**

of the

# Selectmen & Other Officers

of the Town of

# **BRADFORD**

**New Hampshire** 

for the Year Ending

**December 31, 1994** 

&

Vital Statistics For the Year 1994

# ~ IN MEMORIAM ~



GORDON G. ANDERSON

Gordon Anderson was born in Warner, N.H. He lived most of his life in Bradford.

For 35 years Mr. Anderson was employed by Merrimack Farmer's Exchange, starting as a manager in Bradford and later working as a salesman.

For 17 years he was employed by A & B Lumber Company as a design consultant. He helped to start the company and had been designing barns in Vermont and New Hampshire.

In February 1994, he received the Andrew L. Felker Memorial Award for leadership in promoting the growth and prosperity of N.H. agriculture.

Mr. Anderson was a member and former trustee of the First Baptist Church of Bradford and in 1948, 1949 and 1950 served as a selectman for the town of Bradford.

## ~ IN MEMORIAM ~



ELIZABETH A. "BETTY" CILLEY

October 9, 1903 - April 8, 1994

For more than sixty-five years, Betty Cilley was a vital part of Bradford, serving as Town Clerk from 1939-1988. She was a past president of the NH Town Clerk's Association. She also served as a school board member.

She was a charter member of the Bradford Historical Society, cochaired Bradford's Bicentennial Celebration, and helped to write the town history, <u>200 Plus</u>, <u>Bradford</u>, <u>New Hampshire in</u> <u>retrospect</u>.

Betty Cilley was a member, and for 50 years the organist, of the First Baptist Church and had served as President of the Bradford Women's Club.

In 1993, Betty Cilley received the Bradford Citizen of the Year award in recognition of her many contributions to the Town.



### PHOTO NOT AVAILABLE

### ELEANOR R. GOLDBERG

Eleanor R. Goldberg 67, Route 114 Lake Massasecum, died April 7, 1994 at her home after a sudden illness.

Eleanor, with her husband, Howard, purchased a summer home on the lake in 1967. In 1972, they moved to Bradford permanently and in 1974 opened the family furniture business The Barns of Bradford. After Howard's death in 1974, Eleanor took over the day to day operations of the business.

Eleanor also kept busy as secretary and member of the Bradford Rescue Squad for 20 years. Eleanor was a member of the Silver Hill Chapter #34, OES of Bradford and was a past Matron. She was an avid supporter of many of Bradford's volunteer organizations including her behind the scenes work with the Fire Department.

# ~ IN MEMORIAM ~ \*\*\*\*\*\*\*\*\*\*



JOHN W. MOORE

John Moore was a life-long resident of Bradford, son of Reuben and Ruth Moore. He was a member of the Conservation Commission for five years, serving as chairman for part of that time.

He was a member of the Bradford Historical society, Historian of the Union Congregational Society, and a member of the N.H. Covered Bridge Society. His photographs of covered bridges and his detailed knowledge of these structures were invaluable to the Town.

His membership in the Bradford, Sunapee Lake and Sullivan County Granges spanned more than sixty years.

### ~ TABLE OF CONTENTS ~

Bradford Women's Club	96
Budget	
Building Inspector	. 86
Cemetery Trustees	93
Central NH Regional Planning	105
Community Action Program	99
Comparative Statement of Appropriations/Expenditures	32
Concord Regional Solid Waste Resource Recovery Coop	98
Conservation Commission	91
Current Use	. 35
Detailed Statement of Payments	41
Directory of Officials	. 7
Facilities Committee	. 87
Financial Statement	31
Fire Department	
Friends of the Library	. 76
Historical Society	94
In Memoriam	. 2
Lake Sunapee Region Visiting Nurse Assoc	97
Library Report	70
Parks & Recreation	92
Planning Board	89
Police Department	78
Rescue Squad	83
Schedule of Town Property	36
Selectmen's Commentary	24
Summary of Inventory	
Tax Collector's Report	38
Town Clerk's Report	40
Town Forest Fire Warden & State Forest Ranger	85
Town Meeting Minutes 1994	11
Town Treasurer's Report	63
Town Warrant	53
Trustees of Trust Funds	69
Vital Statistics	106
Zoning Board of Adjustment	

# ~ 1994 DIRECTORY OF OFFICIALS ~ ELECTED

**Moderator** Brackett L. Scheffy '96

Mildred Kittredge, Pro tem

Selectmen
David Pickman, Chairman '95
Marcia O. Keller '96

John G. Signorino '97

Town Clerk/Tax Collector Susan Pehrson '97

> Town Treasurer Carolyn Grindle '97

Supervisors of the Checklist Carolyn Grindle '98 Mildred Schmidt (Resigned) Ann Hibbard '96 Deborah Lamach 2000

Trustees of Trust Funds
Everett Kittredge, Chairman '95
Jane Dumais '96
Howard Bliss Dayton '97

Trustees of Brown Memorial Library
Janet Glover Sillars, Chairman '96
Lorraine Davis, Treasurer '95
Barbara McCartney '95
Megan Hunt-Szymkowicz '96
Melanie Leathers '96
Barbara Hall '97
David Avanzini '97

Budget Committee Robert Stewart, Chairman '97 Bernard Lamach '95 George Morse, Jr. '95 Peter Fenton '96 Marvin Rich '96 Constance Mazol '97

Scholarship Committee Kathleen Bigford '95 Judith Marshall '96 Deborah Lamach '97

**Planning Board** 

J. Perry Teele, Chairman '97
John G.Signorino, Selectmen's Representative
George Morse, Jr., Selectmen's Rep. Alternate
William Lucas, Sr. '95
Conrad Szymkowicz '95
Robert Verity '95
Tammara Van Ryn '95
Thomas Riley '97
James Hume, Alternate
Jennifer Dow, Alternate (Resigned)

**Zoning Board** 

Erin Dibello, Chairman '97
Marcia O. Keller '95
James Hume '95
Thomas Scribner '96
Jonathan Steiner '97
Russell St. Pierre, Alternate '95
Everett Kittredge, Alternate '96
Harry Wright, Alternate '97

# APPOINTED BY BOARD OF SELECTMEN Road Agent

Arnold Anderson

Administrative Assistant Kathy Russell

Deputy Town Clerk/Tax Collector Marilyn Gordon

### Deputy Town Treasurer Yvonne McCormick

Overseer of Public Welfare Elizabeth Bouley

Police Department
Halton T. Grindle, Chief
Neal Martin, Sgt.
Shawn Spooner, Part-Time Officer
Stephen Umbrecht, Part-Time Officer
Matthew Nelson, Part-Time Officer
David Leathers, Part-Time Officer
Christopher Adams, Part-Time Officer (Resigned)
Gary Ray Norton, Part-Time Officer (Resigned)
Kathleen Grindle, Secretary

Special Officers for French's Park
Judy Magee
Jean Murphy

Special Police Crossing Guards
Jean Murphy
Judy Magee, Alternate

Transfer Station
Kenneth Anderson, Manager
Regina Stanion, Assistant

Civil Defense Coordinator Parker McCartney

Conservation Commission
Amy Blitzer, Chairman '96
Eugene J. Schmidt '95
Matilda Wheeler '95
Brooks McCandlish '95
J. Perry Teele '96
Leonard Sargent '97
Richard Whall '97
Judith Ann Eldridge, Alternate

### Health Officer Dr. Carey L. Rodd

### Inspectors of the Election

Amy Blitzer Sophie Burke Sandra Wadlington

John Blitzer Perley Strout Matilda Wheeler

Brown Memorial Library
(Appointed by Library Trustees)
Margaret Ainslie, Librarian
Elsa Weir, Assistant Librarian
Eileen Small, Substitute Librarian

Custodian of Town Hall Richard H. Moore

Forest Fire Warden Steven Hansen

Fire Department

(Officers elected within the Department)

Mark Goldberg, Chief

Ralph Carroll, First Deputy Chief

Robert Raymond, Sec.Deputy Chief Parker

Alan Brown, Captain

James Raymond, Lieutenant
Steve Hansen, Lieutenant
McCartney, Lieutenant
Christopher Frey, Treasurer

Building Code Administrator
J. Perry Teele

Political Committee
Bernard Lamach, Republican
John and Elinor Robie, Democrat

Facilities Committee
W. Eastman Steer, Jr., Chairman
Richard Dumais, Vice Chairman
Nancy Hibbard, Recorder
Gary Whall
Fred Winch

# ~ MINUTES OF THE ANNUAL TOWN MEETING ~ BRADFORD, NEW HAMPSHIRE MARCH 8, 1994

Polls were opened at 12:00 o'clock by Brackett Scheffy, Moderator. Absentee ballots were processed at 4:00 P.M.

Article 1. To choose all necessary Town Officers for the ensuring year.

For Moderator for two years:

For Moderator for two years:		
Brackett Scheffy	Elected	402
For Selectman for three years:		225
John G. Signorino	Elected	235
Joseph O. Battles,	Write-In	159
For Town Clerk/Tax Collector for the	•	200
Susan Pehrson	Elected	380
For Treasurer for three years:	Y21 . 1	201
Carolyn Grindle	Elected	291
Sandra Stilwell		101
For Supervisor of the Checklist for	•	207
Deborah Lamach	Elected	397
E Ct Cii f tl		
For Cemetery Commission for three	•	380
Doris Tremblay	Elected	300
For Trustee of the Trust Funds for	thron voore	
Howard Bliss Dayton	Elected	368
Howard Biss Dayton	Liected	300
For Trustee of the Brown Memoria	1 Library for	
three years:	Library for	
David Avanzini	Elected	304
Barbara J. Hall	Elected	354
Daloula V. Han	Litottea	
For Budget Committee for three ye	ars:	
Robert Stewart	Elected	363
Constance Mazol, Write-In	Elected	115
Christopher Payson,	Write-In	41
Christopher Frey,	Write-In	33
,		

For Scholarship Committee for	or three years:	
Deborah Lamach	Elected	374
For Planning Board for three	years:	
Thomas Riley	Elected	305
Jonathan P. Teele	Elected	310
For Zoning Board for two year	ars:	
Erin DiBello	Elected	315
Jonathan Steiner, Write-In	Elected	113

Article 2. To vote on the adoption of Amendment #1 to the Zoning Ordinance. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town of Bradford Zoning Ordinance? To add Article II, Definitions, a definition of Additional Business giving the criteria for qualifying as an additional business as specified in Article 2,A,c.

Yes 199 No 126 Article Carried

Article 3. To vote on the adoption of Amendment #2 to the Zoning Ordinance. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town of Bradford Zoning Ordinance? To add Article II, Definitions, a definition of a Bed and Breakfast establishment, to be used for Amendments 9 and 10.

Yes 215 No 112 Article Carried

Article 4. To vote on the adoption of Amendment #3 to the Zoning Ordinance. Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Town of Bradford Zoning Ordinance? To add to Article II, Definitions, a definition of a Business, to clarify the use of the term in the Zoning Ordinance.

Yes 215 No 113 Article Carried

Article 5. To vote on the adoption of Amendment #4 to the Zoning Ordinance. Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the Town of Bradford Zoning Ordinance? To add to Article II, Definitions, a definition of a Commercial Use, to clarify the use of the term in the Zoning Ordinance.

Article 6. To vote on the adoption of Amendment #5 to the Zoning Ordinance. Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board for the Town of Bradford Zoning Ordinance? To add to Article II, Definitions, a definition of a Rear Lot, to be used for Amendment #6.

Yes 207

No. 113

Article Carried

- To vote on the adoption of Amendment #6 to the Zoning Article 7. Ordinance. Are you in favor of the adoption of Amendment #6 as proposed by the Planning Board for the Town of Bradford Zoning Ordinance? To replace Article III, Number 9,B, to redefine the requirements for qualifying for the Rear Lot provision of the Zoning Ordinance as follows:
  - 1. Rear Lots, as defined in Article II, may be allowed in any Zoning District provided that:
    - a. the length of the right-of-way is equivalent to the frontage requirement for the district; and
    - b. each lot is two and one half times the minimum lot size for the district: and
    - c. the development is consistent with the general purpose and objectives of the Master Plan and other town ordinances and regulations; and
    - d. the site is appropriate for this type of development and is not detrimental to the neighborhood; and
    - e. the lot will not be an undue nuisance on adjacent property; and
    - f. adequate provisions are made for fire and safety access.
  - 2. Any development of more than two lots must conform to either the frontage requirements for the district or the cluster development requirements. Rear lot provisions will not apply.
  - 3. Any lot in existence in 1993 can qualify for treatment under this section only once. Further subdivisions must comply with the remaining requirements of these regulations where applicable.

Yes 225

No 115

Article Carried

Ordinance. Are you in favor of the adoption of Amendment #7 as proposed by the Planning Board of the Town of Bradford Zoning Ordinance? To change Article III, #10 to allow Cluster Development in the Conservation district as well as the Rural district.

Yes 165 No 167 Article Not Carried

Article 9. To vote on the adoption of Amendment #8 to the Zoning Ordinance. Are you in favor of the adoption of Amendment #8 as proposed by the Planning Board of the Town of Bradford Zoning Ordinance? To change Article IV, Section 2,B, to add the permission of Cluster Development in the Conservation district as specified in Amendment #7.

Yes 158 No 172 Article Not Carried

Article 10. To vote on the adoption of Amendment #9 to the Zoning Ordinance. Are you in favor of the adoption of Amendment #9 as proposed by the Planning Board of the Town of Bradford Zoning Ordinance? To add Article IV, Section 2,A, Residential Business District, the following:

g. Home businesses are permitted and require full compliance with applicable sections of the ordinance. Use of any accessory building may be permitted for home businesses by special exception.

 h. Bed and Breakfast establishments may be permitted.
 A site plan must be submitted to and approved by the Planning Board.

Yes 239 No 102 Article Carried

Article 11. To vote on the adoption of Amendment #10 to the Zoning Ordinance. Are you in favor of the adoption of Amendment #10 as proposed by the Planning Board of the Town of Bradford Zoning Ordinance? To add to Article IV, Section C, Rural Residential District, the following:

f. Bed and Breakfast establishments may be permitted. A site plan must be submitted to and approved by the Planning Board.

Yes 265 No 83 Article Carried

Article 12. To vote on the adoption of Amendment #1 to the Floodplain

Development Ordinance. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town of Bradford Floodplain Development Ordinance? To add to Item I-Definition of Terms, a definition of Recreational Vehicle to be used in the following Amendment #2. (This change has been mandated by the Federal Emergency Management Agency for incorporation into our Ordinance.)

Yes 241 No 83 Article Carried

- Article 13. To vote on the adoption of Amendment #2 to the Floodplain Development Ordinance. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town of Bradford Floodplain Development Ordinance? To add to Item 8, #1, the following:
  - c. Recreational vehicles placed on sites within Zones A1-30, AH and AE shall either;
  - 1. be on site for fewer than 180 consecutive days; and
  - 2. be fully licensed and ready for highway use; or
  - 3. meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph 9c (6) of Section 60.3.

This change has been mandated by the Federal Emergency Management Agency for incorporation into our Ordi nance.

Yes 228 No 105 Article Carried

Article 14. Shall we permit the library to retain all money it receives from income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and incomegenerating equipment?

Yes 327 No 45 Article Carried

There was also a Kearsarge Regional School District Ballot. For Moderator for one year:

Robert E. Bowers, Jr. Elected 346

Total Ballots Cast 418 24 Absentee
Total Registered Voters 954

Election Officials Present:

Selectmen: Joseph Battles, David Pickman, Marcia Keller Moderator: Brackett Scheffy, Mildred Kittredge, Pro tem

Town Clerk: Susan Pehrson

Supervisors of the Checklist: Virginia Carter, Mildred Schmidt,

Carolyn Grindle

Ballot Clerks: Amy Blitzer, John Blitzer, Sophie Burke,

Matilda Wheeler, Deborah Lamach

Article 15. Meeting adjourned until 7:00 P.M. March 9, 1994 at the Kearsarge Regional Elementary School.

Moderator Brackett Scheffy opened the meeting at 7:10 P.M. Approximately 185 people were in attendance. He announced the winners of the previous day and the outcome of the Ballot Questions. The school district winner was also announced. The special school meeting was announced for April 9, 1994 at 9:00 A.M. at KRHS. All were urged to attend this upcoming meeting. Roberts Rules of procedure were to be followed. Frederick Winch led the group in the Pledge of Allegiance.

The Boston Post Cane was presented to Bradford's oldest citizen, Ruth Nelson, by Joseph O. Battles, chairman of the Board of Selectmen, and the other members of the Board. The Citizen of the Year plaque was awarded to Robert Stewart. Presenting the plaque were the Board of Selectmen led by Joseph O. Battles, Chairman. Richard Keller, School Board Member, spoke on the Fair Funding issue and the Reconsideration Meeting to be held on April 9, 1994.

- Article 16. To see if the Town will raise sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Article Passed Over
- Article 17. To see if the Town shall accept the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes. (Majority vote required).

  Article Carried
- Article 18. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

  Article Carried

- Article 19. To see if the Town will accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required). Article Carried
- Article 20. To see if the municipality will vote to authorize the Board of Selectmen to accept gifts of personal, property, other than cash, to the municipality for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required).

  Article Carried
- Article 21. To see if the Town shall accept the provision of RSA 80:80 providing that any Town, at an annual meeting may adopt an article authorizing the Selectmen, indefinitely, until specific rescission of such authority, to convey any real estate acquired by the Town by Tax Collector's Deed. Pursuant to RSA 80:80, such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of "as justice may require", on such terms and conditions to be determined by the Selectmen.

Article Carried

- Article 22. To see if the Town shall accept the provisions of RSA 202-A:4-c providing that any town at any annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (Majority vote required)

  Article Carried
- Article 23. To see if the municipality will vote pursuant to RSA 154:1,III, to confirm that the Fire Chief be elected by vote of the then current firefighter members of the Bradford Fire Department.

  Article Carried
- Article 24 To see if the municipality will approve the amendments and additions to the Cemetery Rules and Regulations, as presented

at the public hearings of November 18, 1993 and January 12, 1994, pursuant to RSA 289:1. Article Carried

- Article 25. To see if the municipality will vote to discontinue the Capital Reserve Land Purchase/Cemetery Improvement Fund of Twenty Seven Thousand One Hundred Sixty-Four Dollars (\$27,164) established in 1983. The selectmen and budget committee recommend this appropriation. (Majority vote required).

  Article Carried
- Article 26. To see if the municipality will vote to create a non-expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Cemetery Maintenance Trust Fund, for the purpose of cemetery maintenance and to raise and appropriate the sum of Twenty Seven Thousand One Hundred Sixty-four Dollars (\$27,164) toward this purpose and to designate the selectmen as agents to expend the yearly interest. The selectmen and the budget committee recommend this appropriation. (Majority vote required).
- Article 27. To see if the municipality will vote to raise and appropriate the sum of \$841,843. for general municipal operations. (Majority vote required). Motion made and seconded to accept the amended budget figure of \$781,843. TOTAL BUDGET PASSED \$1,088,022,00

Executive	\$ 56,823	Carried
Elec., Reg., & Vital Stats	2,910	Carried
Financial Admin.	24,805	Carried
Legal Expense	10,000	Carried
Personnel Admin.	55,124	Carried
Planning & Zoning	1,830	Carried
General Government Bldg.	11,970	Carried
Cemeteries	11,850	Carried
Insurance (96,650) Amended	103,150	Carried
Other Gen. Gov.	5,609	Carried
Police (99,654) Amended	95,854	Carried
Fire	33,520	Carried
Building Insp.	2,035	Carried
Emergency Management	250	Carried
Highways & Streets	216,180	Carried
Street Lighting	12,500	Carried
Solid Waste Collection	27,750	Carried
Solid Waste Disposal	50,000	Carried

Health Agencies	4,693	Carried
Welfare Administration	1,000	Carried
Direct Assistance	12,500	Carried
Parks & Recreation	3,590	Carried
Library	21,900	Carried
Patriotic Purposes	3,100	Carried
History Committee Amended	100	Carried
Purch Nat Res (600) Amended	1,600	Carried
Interest on TAN	15,000	Carried

TOTAL APPROPRIATIONS AS AMENDED & VOTED \$785,643. TOTAL APPROPRIATIONS FROM WARRANT ARTICLES \$302,379.

Article 28. To see if the municipality will vote to authorize the Selectmen to enter into a Lease/Purchase Agreement for the purpose of lease/purchase a new loader/backhoe. The total cost will be Fifty Two Thousand Dollars (\$52,000) and to authorize the withdrawal of Twenty Thousand Dollars (\$20,000) from the Highway Department Heavy Equipment Capital Reserve Fund previously created for this purpose, for the first installment of lease-purchase agreement. The remaining Thirty Two Thousand Dollars (\$32,000) in principal and interest shall be paid in three (3) yearly payments to complete the lease/purchase agreement. The selectmen do not recommend the appropriation. The budget committee recommends the appropriation (2/3 ballot vote required).

Yes 121 No. 63 Not Carried

Article 29. To see if the municipality will vote to authorize the Selectmen to enter in a Lease/Purchase Agreement for the purpose of the lease/purchase of a fire pump truck for the Fire Department and to raise and appropriate the sum of Sixty Five Thousand Dollars (\$65,000) for the down payment and the first year's payment under the lease/purchase agreement. (The total cost of the fire pump truck over five (5) years will be One Hundred Seventy-Seven Thousand and Seventy-Two Dollars (\$177,072). The selectmen do not recommend this appropriation. The budget committee recommends this appropriation. (Majority vote required) Ballot vote was taken.

Yes 146 No 38 Article Carried

Article 30. To see if the municipality will vote to discontinue the Fire Department Capital Reserve Fund. The Town seeks to lease/purchase fire equipment rather than to acquire it thereby

diminishing the need of a new pump truck which requires a down payment of Sixty Five Thousand Dollars (\$65,000). The state law prohibits the use of capital reserve funds on lease items. That said capital reserve funds, with accumulated interest to the date of withdrawal are to be transferred into the Town's general fund. The selectmen do not recommend this appropriation. The budget committee recommends the appropriation. (Majority vote required).

Motion was made to Reconsider Article #28. Article will be reconsidered.

Article 28. To see if the municipality will vote to authorize the Selectmen to enter into a Lease/Purchase Agreement for the purpose of lease/purchase a new loader/backhoe. The total cost will be Fifty Two Thousand Dollars (\$52,000), and to authorize the withdrawal of Twenty Thousand Dollars (\$20,000), from the Highway Department Heavy Equipment Capital Reserve Fund previously created for this purpose, for the first installment of a lease/purchase agreement. The remaining Thirty Two Thousand Dollars (\$32,000) in principal and interest shall be paid in three (3) yearly payments to complete the lease/purchase agreement. The selectmen do not recommend this appropriation. The budget committee recommends this appropriation. (2/3 ballot vote required).

Yes 126 No 50 Article Carried

Article 31. To see if the municipality will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be added to the Fire Department Capital Reserve Fund, previously established. The selectmen do not recommend this appropriation. The budget committee recommends this appropriation. (Majority vote required) Motion to pass over. Motion carried.

Article Tabled

Article 32 To see if the municipality will vote to raise and appropriate the sum of Fifty Thousand (\$50,000) to commence the first phase of work at the Town Hall and the Old Central School, and to meet the conditions required by applicable codes and laws. The selectmen recommend this appropriation. The budget committee does not recommend this appropriation.

Article Carried

Article 33. To see if the municipality will vote to raise and appropriate the

sum of Thirty Thousand (\$30,000) for the purpose of repairing, reconstructing or the replacement of bridges. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article Carried

- Article 34. To see if the municipality will vote to raise and appropriate the sum of Fifty Thousand (\$50,000) for the purpose of bituminous oil for road sealing and cold patch. The selectmen and the budget committee recommend this appropriation. (Majority vote required)

  Article Carried
- Article 35. To see if the municipality will vote to raise and appropriate the sum of Three Thousand Eight Hundred Dollars (\$3,800) for the purchase of an Audio/Video System for the Police Cruiser. Nineteen Hundred Dollars (\$1900) to be reimbursed by a preapproved State Highway Safety Grant. The selectmen and the budget committee recommend this appropriation.

Article Carried

- Article 36. To see if the municipality will vote to hire an additional permanent full-time officer at a salary of Twenty One Thousand Dollars (\$21,000) with the possibility of a federal grant that will reimburse the Town up to 75% of the salary and benefits, including yearly raises, for a period of three (3) years. The selectmen and budget committee do not recommend this appropriation.

  Article Not Carried
- Article 37. To see if the municipality will vote to raise and appropriate the sum of Three Thousand Nine Hundred Dollars (\$3,900) to hire a permanent part-time secretary for the police department for fifteen (15) hours per week with a salary of five dollars (\$5.00) per hour. The selectmen and the budget committee do not recommend this appropriation.

Article Carried

Article 38. To see if the municipality will vote to raise and appropriate the sum of One Thousand One Hundred Ninety-Five Dollars (\$1,195) for Membership Dues in Central New Hampshire Regional Planning Commission, of which we are a member community. The selectmen recommend this appropriation. The budget committee does not recommend this appropriation.

Article Carried

Article 39. To see if the municipality will vote to raise and appropriate the

sum of Forty Five Thousand Four Hundred Eighty-Four Dollars (\$45,484) to purchase a new ambulance and to authorize the withdrawal of Twenty Thousand Dollars (\$20,000) from the Capital Reserve Fund created for this purpose. The balance of Twenty Five Thousand Four Hundred Eighty-Four Dollars (\$25,484) is to come from general taxation. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

Article Carried

- Article 40. To see if the municipality will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund, previously established. The selectmen and budget committee recommend this appropriation. (Majority vote required)

  Article Carried
- Article 41. To see if the municipality will vote to create a Library Addition Capital Reserve Fund, and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for said fund, or to take any other action in relation thereto. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

  Article Carried
- Article 42. To see if the municipality will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) and to authorize its expenditure by the Bradford/Newbury Youth Sports Organization; said expenditure to assist in defraying the cost of building, maintaining and improving the athletic fields, and the cost associated with uniforms, equipment and insurance. (By Petition) The selectmen and the budget committee recommend this appropriation.

  Article Carried
- Article 43. To see if the municipality will vote to completely discontinue, under the provisions of RSA 231:43, any interest the Town may have had in Sawyer Hill Road.

### Article Carried

- Article 44. To see if the municipality will vote to completely discontinue, under the provisions of RSA 231:43, any interest the Town may have had in Royal Road.

  Article Carried
- Article 45. To see if the municipality will vote to completely discontinue, under the provisions of RSA 231:43, any interest the Town may have had in Lawthers Road. Article Carried

- Article 46. To see if the municipality will vote to completely discontinue, under the provisions of RSA 231:43, any interest the Town may have had in that portion of Breezy Hill Road between Route 103 and Old Warner Road.

  Article Carried
- Article 47. To see if the municipality will vote to completely discontinue, under the provisions of RSA 231:43, any interest the Town may have had in Old Coach Road. Article Carried
- Article 48. To see if the municipality will vote to accept the reports of the Town Officers.

  Article Carried

No further business was transacted.

Meeting adjourned at 11:23 P.M.

Warrant signed and posted on February 15, 1994.

Joseph O. Battles, Chairman David Pickman Marcia Keller

A True copy of Warrant and Minutes of the Town Meeting.

Attest:

Susan Pehrson Town Clerk

### ~ SELECTMEN'S COMMENTARY ~

1994 has seen many changes, and the start of many more, in the life and times of our community. Let's look first at a few issues from the past year before we look to the future:

### Roads and Bridges

It is no easy task to keep 45+ miles of paved and gravel roads and 21 bridges maintained winter and summer. Road Agent "Andy" Anderson and his crew continue to make great strides in improving the conditions of our roads while keeping up with the varying weather situation. Last year, snow upon snow and so far, this winter, ice to be sanded and salted. With the arrival of the loader that was approved in 1993 and the backhoe authorized in 1994, the inventory of heavy equipment is complete and we must start now to bring the truck fleet up to current standards. The highway crew continued its efforts to patch and seal paved roadspaving and sealing Center Road and sealing a portion of Rowe Mountain Road last summer.

During 1994, emergency repairs were made to the Breezy Hill Road bridge that serves both the reel company and the saw mill. The temporary repairs were done primarily by the town highway crew at a cost of \$12,343 with \$4,114 of that contributed by the saw mill because of the heavy traffic generated by their trucks. Long range plans are underway to replace that bridge.

As part of the ongoing program to bring our bridges up to current standards, the Town engaged Hoyle Tanner Associates to survey all the bridges. Their report was used by the Road Committee to recommend bridges for repairs this year and will be relied on by the Selectmen and Road Committee to establish a priority list for future years.

The Selectmen addressed several road related issues in part to eliminate potential liability. A standard Operating Procedure for Inclement Road Conditions was adopted that outlines the notification procedures for potentially hazardous road conditions. While all Town employees are responsible for reporting any such situations, Kathy Russell, Selectmen's Secretary, is the central contact person during the day. The policy also sets the priority for roads to be plowed.

Also adopted was a Trench Permit and Licensing Requirements for any excavation work done by private contractors on Town roads.

After several years of research by past and current Boards of Selectmen, with input from the Road Agent and Road Committee, an official road classification map was prepared. The map, and printed list, identifies Class V roads (maintained year road), "summer roads" (Class V, but not plowed) and Class VI (public rights of way that the town has no duty to maintain, winter or summer). The map and list are posted in the Town Hall.

Specifications were adopted to be followed when a petition is received to upgrade a Class VI Road to Class V. These outline work that would have to be completed by the petitioners before the Town takes over the maintenance.

The Parking Ordinance was updated to reflect changing conditions on town roads. Road signs will be installed, as needed, to reflect these changes along with speed limit changes recommended by the Police Chief.

Another measure adopted to help protect our roads is a Timber Cutting Ordinance, which sets the criteria for filing an "Intent to Cut" and includes a separate form if a Class VI road is involved. This, plus the bond required for any timber hauling, are designed to ensure that town roads are left in good condition at the end of the timber operation. Area towns are joining Bradford in adopting uniform regulations so loggers are not faced with different requirements in adjoining towns.

### **Recreation Committee**

The Selectmen were pleased to appoint Debra Johnson to oversee the Parks and Recreation Committee. Along with Laurie Sweet Brown and David Avanzini, Debbie made some helpful changes at French's Park over the summer and has begun a Friday night Community Center at the Town Hall. We look forward to their ideas for the future and urge your support.

### **Transfer Station**

Major changes at the transfer station this year came with the purchase of a compactor, which will save considerable funds after the three year lease period, and contracting with George M. Naughton & Sons to provide the disposal. As a local business, Naughton & Sons offered a lower bid both for the solid waste and for demolition disposal.

### School District

Although the vote at last year's School District meeting was not what we all hoped for, the support shown by Bradford voters was tremendous. Much work has been done this year to develop a proposal that has the support of the Selectmen from all seven towns in the District. It is not what we would choose, if we could do the choosing, but it helps our tax situation and has a good chance of passing. 60% ADM (Average Daily Membership) 40% Equalized Valuation would decrease Bradford's share of the School Budget by \$110,00 for 1995-96 and be even more favorable in the following years.

### **Financial Status**

We ended this year, as it was begun, with no outstanding debt on tax anticipation notes. Lease purchase payments will be called for to cover the backhoe, fire truck, and compactor. Thanks to the timely payment of taxes, our obligation to the School District was paid more promptly than has been possible in recent years.

Many efforts are focused on our Main Street, to spruce up Town properties and help improve our image - for ourselves and for others. We have heard the requests to "clean up" and beautify Main Street and this task is underway. Several junk repositories have been eliminated and others are in progress. A feasibility study, with the assistance of the Rural Community Assistance Program, will determine whether there is a need to consider sewer and/or water facilities for the Town. A master Plan Committee, under the supervision of the Planning Board is poised to begin an update of that document. All citizens will be asked to contribute their thoughts for the development of a vision of Bradford in the year 2000. Town Meeting will be asked to authorize the Planning Board to develop a Capital Improvements Program to help us better prepare for future needs and to be undertaken when it is appropriate to do so.

Standing by ready to assist with future projects is a grant committee all trained and ready to function as needed.

We close with sincere thanks to all our hardworking town employees who do the day to day work of keeping Bradford running smoothly. Thanks, too, to all who serve on our town boards, committees, and ad hoc groups. You keep the town humming. Without our many volunteers, Bradford would be an empty and far different place. We welcome the participation of all concerned and interested residents. The Selectmen meet every Monday evening from 7 to 9 PM and all meetings are open to the public.

Respectfully submitted,

**BOARD OF SELECTMEN** 

David Pickman, Chairman Marcia O. Keller John G. Signorino

		11	2	3	4	5
PURPOSE OF APPROPRIATION		*Actual	Actual		Budget C	ommittee
(RSA 31:4)		Appropriations Prior	Expenditures Prior	Selectmen's	Recommended	Not
Acct.	W.A.	Year	Year	Recommended	Ensuing Fiscal Year	Recommend (omit cents
No. GENERAL GOVERNMENT	No.	(omit cents)	(omit cents)	Budget	(omit cents)	(onne cents
4130 Executive 16 &	8	56,823	58,078	60,990	60,890	100
4140 Elec., Reg., & Vital Stat.	8	2,910	3,434	3,431	3,431	
4150 Financial Administration	8	24,805	25,145	24,805	24,805	
4152 Revaluation of Property		Ø	Ø	Ø	Ø	
4153 Legal Expense	8	10,000	12,248	12,000	12,000	
4155 Personnel Administration	8	55,124	40,931	52,100	51,100	1,000
4191 Planning and Zoning	8	3,025	2,866	3,630	4,330	
4194 General Government Bldg.	8	61,970	27,547	11,910	11,910	
4195 Cemeteries	8	11,850	9,820	11,585	11,585	
4196 Insurance	8	103,150	104,510	109,472	109,472	
4197 Advertising and Reg. Assoc.		Ø	Ø	Ø	Ø	
4199 Other General Government	8	5,609	5,609	5,864	5,864	
PUBLIC SAFETY					-,501	
4210 Police 17 & 18	8	103,554	103,643	146,502	146,002	500
4215 Ambulance	8	45,484	45,483	0	0	200
4220 Fire 21 &	8	98,520	33,429	38,650	38,650	
4240 Building Inspection	8	2,035	1,552	2,090	2,090	
4290 Emergency Management	8	250	Ø	50	50	
4299 Other Public Safety		Ø	Ø	Ø	Ø	
HIGHWAYS AND STREETS		-	P	, p	W .	
4312 Highways and Streets 10, 12, 15&	8	286,180	245,310	367, 508	362, 958	4.550
4313 Bridges	11	30,000	17,655	30,000	30,000	4,550
4316 Street Lighting	8	12,500	13,016	12,500	12,500	
		12,500	13,010	12,500	12,500	
SANITATION						
4323 Solid Waste Collection	8	27,750	25,305	27,750	26,960	700
4324 Solid Waste Disposal	8	50,000	47,194	43,850		790
4326 Sewage Collection & Disposal		30,000	47,134	43,630	41,300	2,550
WATER DISTRIBUTION & TREATMENT						
4332 Water Services						
4335 Water Treatment						
HEALTH						
4414 Pest Control						
4415 Health Agencies and Hospitals	8	4,693	4 602	4 602	/ 602	
gonous and mospitals		7,073	4,693	4,693	4,693	
WELFARE						
4442 Direct Assistance	0	1 000	1 167	1 500		
4444 Intergovernmental Well. Pay'ts.	8	1,000	1,167	1,500	1,500	
4445 Vendor Payments	0	12 500	0.105	10.500		
The verious rayments	8	12,500	8,185	12,500	10,000	2,500
			006 000			-
Sub-Totals (carry to top of page 3)		1,009,732	836,820	983,380	972,090	11,990

280,000

30,000

324,290

	Electric —				}		
15	To Capital Reserve Fund	13 &	14	30,000	30,000	30,000	20,
16	To Trust and Agency Funds				5,235		

1,088,022

3

CAPITAL OUTLAY 4901 Land and Improvements Mach., Veh., & Equip.

Improvements Other than Bidgs.

**OPERATING TRANSFERS OUT** To Special Revenue Fund

To Capital Projects Fund To Enterprise Fund Sewer -Water -

4916 To Trust and Agency Funds

TOTAL APPROPRIATIONS

Buildings

4903

4913

49

Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers

### 10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

Recommended Amount of Collective Bargaining Cost Items. Amount of Mandatory Water & Waste \$ \_ (RSA 32:19). Treatment Facilities. (RSA 32:21).

959,794

280,000

1,359,955

1,056,465

	** Amounts Not Recommended by Selectmen **	П
	legislative body of the public employer with which negotiations are being conducted."	
A 2/3-A.1,1V	Cost item means any benefit acquired through confective bargaining whose implementation requires an appropriation by the	,,,

** Amounts Not Recommended by Selectmen ** These amounts are not included in the recommended column.						
Warrant Article # Library CRF 19	\$ Amount 20,000.00	Warrant Article #	\$ Amount			

				1		3	4	
	SOURCE OF REVENUE			*Estimated Revenues Prior	Actual Revenues Prior	Selectmen's Budget Ensuing Fiscal	Estimated Revenues Ensuing Fisca	
Acct.	TAVEC		N.A. No.	Year (omit cents)	Year (omit cents)	Year (omit cents)	Year (omit cents)	
No.	Land Use Change Taxes			5,000	10,098	5,000	5,000	
				3,000	10,020			
	Resident Taxes			15,000	25,673	20,000	20,000	
	Yield Taxes			25,000				
	Payment in Lieu of Taxes							
	Other Taxes (Specify Bank Stock Tax Amt.)\$			75,000	61,822	60,000	60,000	
1190	Interest & Penalties on Delinquent Taxes			73,000				
	Inventory Penalties							
	LICENSES, PERMITS AND FEES		-	500	392	500	500	
	Business Licenses and Permits			90,000	109,120	105,000	105,000	
	Motor Vehicle Permit Fees			3,000	2,125	2,000	2,000	
	Building Permits			3,000	2,985	3,000	3,000	
3290	Other Licenses, Permits & Fees			3,000	2,,00	0,000	3,000	
	FROM FEDERAL GOVERNMENT		-					
3319	Other							
	FROM STATE			18,910	46,094	46,000	46,000	
	Shared Revenue			58,505	58,505	57,445	57,445	
	Highway Block Grant			36,303	1,900	37,443	27,445	
	MATTER PORTER (Highway Safe	ty)			1,900	-	<del> </del>	
	Housing and Community Development			770	772	750	750	
	State & Federal Forest Land Reimbursement			772	112	1 7 30	130	
	Flood Control Reimbursement			5 000	2 500	2,000	2 000	
3359	Other (Including Railroad Tax)			5,000	2,508	2,000	2,000	
	FROM OTHER GOVERNMENT						-	
3379	Intergovernmental Revenues						-	
	CHARGES FOR SERVICES			0.000	10.000	10.000	10.000	
	Income from Departments			8,000	10,998	10,000	10,000	
3409	Other Charges (Naughton & Son)			6,000	7,466	7,000	7,000	
	MISCELLANEOUS REVENUES				500	00 500	20.500	
3501	Sale of Municipal Property			2,000	500	23,500	23,500	
3502	Interest on Investments			2,000	4,769	4,000	4,000	
3509	Other			12,000	19,908	19,000	19,000	
	INTERFUND OPERATING TRANSFERS IN					-		
3912	Special Revenue Fund							
3913	Capital Projects Fund						-	
3914	Enterprise Fund					ļ	-	
	Sewer —						-	
	Water —					1		
	Electric —						4	
3915	Capital Reserve Fund		12	112,164	69,124	109,248	109,248	
3916	Trust and Agency Funds			7,000	5,423	5,000	5,000	
	OTHER FINANCING SOURCES				1			
3934	Proc. from Long Term Notes & Bonds					280,000	L	
Gene	ral Fund Balance	For Municipal	Use					
Uni	reserved Fund Balance	< \$	>	xxx	XXX	xxx	XXX	
Fur	nd Balance Voted From Surplus	< \$	>					
	nd Balance to be Retained	\$		xxx	xxx	xxx	XXX	
	nd Balance Remaining to Reduce Taxes	\$						
TOTA	L REVENUES AND CREDITS			423,851	440,182	759,443	479, 443	
	*Enter in this column the numbers which were re-	rised and appro	ved b	y DRA and which ap	pear on the MS-4 fo	rm.		
						056, 465		
	Total Appropriations							
ı	Less: Amount of Estimated Revenues, Exclusive of Property Taxes 479, 443							
	Amount of Taxes to be Raised (Exclus	ive of School	ol an	d County Taxes)		577, 022		
	BUDGET OF THE	TOWN	0	FBRADFO	ORD	······ ,	N.H.	

# ~ FINANCIAL STATEMENT ~ BALANCE SHEET

### **ASSETS**

### CASH AND EQUIVALENTS

Fleet Bank	270917.22
Petty Cash	200.00
·	
SUBTOTAL CASH AND EQUIVALENTS	\$ 271117.22
	0.00
Certificate of Deposit	5073.00
200+ Account	105.00
Cemetery Repair Fund Property Taxes Receivable	606181.78
Resident Taxes Receivable	620.00
Land Use Change Tax Receivable	5040.00
Yield Taxes Receivable	6995.91
Allowance for Uncollectible	53937.00
Anowance for Onconcentiale	
SUBTOTAL	\$ 564900.69
Tax Liens Receivable	183651.18
SUBTOTAL	\$ 657544.73
	A (575 AA 72
TOTAL ASSETS:	\$ 657544.73
LIADILITIES AND EQUITY	
LIABILITIES AND EQUITY Accounts Payable: Blue Cross/Blue Shield	253.50
Accounts Payable: Blue Cross/Blue Shield Accrued Payroll	4569.00
Accrued Payroll	4507.00
Due to Kearsarge Regional School District	651510.00
Due to Realisarge Regional Bolloof Barrier	
Designated Fund Balance	105.00
Continuing Appropriations	58481.00
	T0250 40
Unreserved Fund Balance	70358.49
	(2894112.11)
Expenditure Control	(2094112.11)
Revenue Control	2766369.85
SUBTOTAL	657544.73
TOTAL LIABILITY & EQUITY:	\$ 657544.73
TOTAL LIABILITY & EQUITY.	<b>4</b> 00 . 0 . 1110

# COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES Year Ending December 31, 1994

OVERDRAFT	1,254.91 523.62 339.56 2,247.83 1,360.42	89.26		167.00
BALANCE	14,192.62 159.10 43,775.90 2,030.30	.98 65,091.32 482.66 250.00 40,870.06 12,344.51	2,445.09 2,806.05 -0-	4,314.55
EXPENDED	58,077.91 3,433.62 25,144.56 12,247.83 40,931.38 2,865.90 27,546.52 9,819.70 104,510.42	103,643.26 45,483.02 33,428.68 1,552.34 -0- 245,309.94 17,655.49 13,016.40	25,304.91 47,193.95 4,693.00	1,167.00
AVAILABLE	56,823.00 2,910.00 24,805.00 10,000.00 55,124.00 3,025.00 71,322.42 11,850.00 103,150.00	103,554.00 45,484.00 98,520.00 2,035.00 250.00 286,180.00 30,000.00	27,750.00 50,000.00 4,693.00	1,000.00
APPROPRIATION	56,823.00 2,910.00 24,805.00 10,000.00 55,124.00 3,025.00 61,970.00 11,850.00 103,150.00	103,554.00 45,484.00 98,520.00 2,035.00 250.00 286,180.00 30,000.00	27,750.00 50,000.00 4,693.00	1,000.00
CONTINUING APPROPRIATION	9,352.42	t.29)		
TITLE OF APPROPRIATION	General Gov't.  Executive Elec., Reg., & Vital Stats. Financial Administration Legal Expense Personnel Administration Planning & Zoning (Art.38) Gen. Gov't. Bldg. (Art.32) Cemeteries Insurance Other General Gov't. Kindergarten & C.A.P.	Public Safety Police Department (Art.35,37) Ambulance (Art.39) Fire Dept. & Forest Fires (Art.29) Building Code Emergency Management Highways and Streets Highway Department (Art.28,34) Bridges (Art.33) Street Lighting	Sanitation Solid Waste Collection Solid Waste Disposal Health Health Agency	Welfare Welfare Administration Vendor Payments

TITLE OF APPROPRIATION		CONTINUING APPROPRIATION	APPROPRIATION	AVAILABLE	EXPENDED	BALANCE	OVERDRAFT
Culture & Recreation Parks & Recreation Library Patriotic Purposes History Committee			6,590.00 21,900.00 3,100.00 100.00	6,590.00 21,900.00 3,100.00 100.00	6,950.59 21,856.85 3,394.60 100.00	43.15	360.59
Conservation Purchase of Nat'l Resources Other Conservation	sources		1,000.00	1,000.00	1,000.00	-0-	
Debt Service Interest on T.A.N.			15,000.00	15,000.00	4,766.67	10,233.33	
Operating Transfers Out Front End Loader Capital Reserve Funds Transfers to Trust Funds Transfers to Conservation Transfers to Other Funds	Out s unds ation Funds	49,129.00	30,000.00	49,129.00	49,124.00 30,000.00 300.00 3,935.00 1,000.00	5.00	300.00 3,935.00 1,000.00
TOTALS		58,481.42	1,088,022.00	1,146,503.42	959,792.99	199,099.62	12,389.19
APPROPRIATIONS \$	\$1,088,022.00						
Continuing Appr.	58,481.42						
Available	1,146,503.42						
Less Expended	959,792.99						
Balance of Appr.	186,710.43						
Balance of Exp.	199,099.62						
Less Overdrafts	12,389.19						
BALANCE: *	¢ 186,710.43						

### ~ SUMMARY INVENTORY OF VALUATION ~

### 1994 ASSESSED VALUATION:

Value of Land:

	Acres	Valuation
Current Use	13,812.60	\$ 842,069.00
Residential	20,913.71	33,398,948.00
Commercial	442.87	1,887,200.00

TOTAL OF TAXABLE LAND: 35,169.18 \$36,128,217.00

Value of Buildings:

Residential \$40,866,700.00 Commercial/Industrial 4,013,000.00

TOTAL OF TAXABLE BUILDINGS: \$44,879,700.00

Public Utilities: \$ 957,820.00

Valuations Before Exemptions Allowed: \$81,965,737.00

20 Elderly Exemptions \$ 294,200.00 1 Physically Handicapped Exemption 1,290.00

Net Valuation on Which Tax Rate is Computed: \$81,670,247.00

Revenues Received from Payments in Lieu of Taxes: \$ 771.69

### ~ ELDERLY EXEMPTION COUNT ~

Type of Elderly Exemptions Being Granted for Current Year:

10 at	\$10,000.00	\$ 99,200.00
1 at	\$15,000.00	\$ 15,000.00
9 at	\$20,000.00	\$180,000.00
Physically Handic	apped Exemption:	
1 at	\$ 1,290.00	\$ 1,290.00

TOTAL: \$295,490.00

#### ~ CURRENT USE REPORT ~

in	licants Granted Prior Years o. of Acres	New Applicants Granted-1994 No. of Acres	Totals
1 4	o. or reces	110. 01 / 10/05	
Farm Land	530.91		526.21
Forest Land	11,162.45	349.38	11,511.83
Unproductive Land	1,181.76	122.83	1,304.59
Wet Land	421.30	48.67	469.97
Total Number of Acre	es Exempt under	Current Use:	13,812.60
Total Number of Acre	es Taken out of C	Current Use:	39.10
Total Number of Acre	es Receiving 20%	Recreational Adj.	6,418.98
Total Number of Own	ners Granted Cur	rent Use Assessment	: 165

Tax Rates	PRIOR YEAR TAX RATE 1993		APPROVED TAX RATE 1994
Town	\$ 6.94		8.20
School District			18.51
County	\$ 2.27		1.90
Municipal Tax Rate	\$ 24.96		28.61
	Per Thousan	d	Per Thousand
Total Town Appropriations	S	+	1,095,186.00
Total Revenues and Credit	S		463,851.00
Net Town Appropriation		=	631,335.00
Net School Tax Assessmen	t	+	1,511,391.00
County Tax Assessment		+	154,869.00
Total of Town, School & C	County	=	2,297,595.00
Less:Shared Revenue Retu	•		10,622.00
Add War Service Credits		+	9,300.00
Add Overlay		+	40,312.00
Property Taxes To Be Rais	sed:	=	2,336,585.00

#### PROOF OF TAX

Net Assessed Valuation	Tax Rate	Assessment
81,670,247	28.61	2,336,585

# ~ SCHEDULE OF TOWN PROPERTY ~

Town Hall, Land and Buildings	\$ 303,700.00
Furniture and Equipment	20,000.00
Old Central School	247,800.00
Equipment	 5,000.00
Library, Land and Buildings	 123,900.00
Furniture and Equipment	20,000.00
Police Department, Equipment	 . 18,200.00
Police Department, Vehicles	 . 44,250.00
Fire Department, Land and Buildings	195,300.00
Fire Department, Equipment	 257,000.00
Highway Department, Land and Buildings	121,900.00
Highway Department, Equipment	662,715.00
Materials and Supplies	10,000.00
Parks, Commons and Playgrounds	207,000.00
Disposal Area, Land and Buildings	 120,400.00
Lajoie Land	3,100.00
Boat Launch	49,200.00
Shaumberg Land	47,000.00
Lomax Land	3,100.00
Sand Pit	43,800.00
Harmond Land	14,000.00
Railroad Bed	5,500.00
Parking Lot	16,700.00
Lake Todd Property	 . 12,400.00
Route 103 Property	 3,200.00
Rowe Mountain Property	 . 20,200.00
Town Conservation Commission Land:	
Tax Map #06-006-375	11,500.00
#06-029-487	 . 13,500.00
#22-669-170	
#23-086-249	 1,500.00
Tax Deeded Land and Buildings:	

Tax Map #26-758-522	. 22,600.00
#27-114-284	1,800.00
#27-114-284	1,300.00
#27-114-284	1,300.00
#27-114-284	1,300.00
#27-114-284	500.00
#27-114-284	500.00
#33-400-257	. 72,600.00
#33-825-417	. 15,200.00
TOTAL LAND AND BUILDINGS \$2	2,764,265.00

# ~ TAX COLLECTOR'S REPORT ~

Summary of Tax Accounts

*Levies of*		
	1993	Prior
Uncollected Taxes Beginning of Y	<b>Year</b>	
Property Taxes		625,966.75
Land Use Change Tax		8,330.00
Yield Taxes		935.57
Taxes Committed This Year		
Property Taxes	2,326,187.09	
Land Use Change Tax	4,037.50	
Yield Taxes	25,673.26	
Tield Taxes	25,075.20	
Overpayment		
Property Taxes	7,147.28	2,617.96
1 7	,,_,,_,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Interest Collected on Delinquent	Taxes <u>2,620.69</u>	59,114.73
TOTAL DEBITS:	\$2,365,665.82	\$696,965.01
	, _, , <u>_</u>	*,
Remitted to Treasurer During Fi	scal Year	
Property Taxes	1,932,628.09	330,542.17
Land Use Change Tax	1,257.50	6,060.00
Yield Taxes	20,934.78	935.57
Interest	2,620.69	59,114.73
Abatements Made		
Property Taxes	9,184.45	1,808.17
Yield Taxes	3,933.86	
Uncollected Taxes End of Fiscal	Voor	
Property Taxes	391,521.83	296,234.37
Land Use Change Tax	2,780.00	2,270.00
Yield Taxes	804.62	2,270.00
2.00	_004.02	
TOTAL CREDITS:	\$2,365,665.82	\$696,965.01

# ~ SUMMARY OF TAX LIEN ACCOUNTS ~

*Levies of*	1993	Prior
Unredeemed Liens Balance at Beginning of Fiscal Year		283,097.19
Liens Executed During Fiscal Year		239,562.21
Interest & Costs Collected After Lien Execution		54,042.65
TOTAL DEBITS:		\$576,702.05
Remittance to Treasurer Redemptions Interest/Costs (After Lien Execution)		222,346.86 54,042.65
<b>Abatements of Unredeemed Taxes</b>		1,808.17
Unredeemed Liens Balance End of Year		298,504.37
TOTAL CREDITS:		\$576,702.05

Susan Pehrson, Tax Collector

# ~ REPORT OF THE TOWN CLERK ~

January 1, 1994 to December 31, 1994

#### **RECEIPTS:**

Registration of Motor Vehicles	\$ 104,572.00
1776 Permits Issued	
Motor Vehicle Title Fees	552.00
Motor Vehicle Decals	3,987.50
UCC Code File	315.00
UCC Code File Request	15.00
UCC Code File Copies	9.75
IRS Tax Liens	30.00
Marriage Licenses	540.00
Vital Records Copies	194.00
Office Filings	7.00
Dog Licenses	2,015.00
Penalties	26.00
Forfeitures	105.00
Bad Check Fees	100.00
Bad Checks Redeemed	180.50
Business Filing	5.00
Articles of Agreement	5.00
Pole License	5.00
Postage	5.16
TOTAL RECEIPTS	\$ 112.668.91

Susan Pehrson, Town Clerk

#### **DETAILED STATEMENT OF PAYMENTS**

#### GENERAL GOVERNMENT

4130 Executive:	
Appropriation	\$ 56,823.00
Payments	
Overdraft	
Payments:	
David Pickman, Selectman	1,425.00
Marcia Keller, Selectman	1,200.00
John Signorino, Selectman	950.00
J.O. Battles, Selectmen	317.50
Brackett Scheffy, Moderator	80.76
Mildred Kittredge, Asst. Moderator	59.50
Kathy Russell, Secretary	24,171.08
Veda Hosmer, Part-time Assistant	5,201.00
Supplies	3,196.83
Seminars/Conferences	1,128.70
Postage	2,054.48
Telephone	1,316.17
Mileage	430.89
Advertising/Bids	553.42
Office Equipment	129.99
Tax Map Updates	678.00
Computer Service	3,298.50
Property Update	2,470.00
Town Reports	1,496.00
Association Dues	666.44
Registry Fees	3,333.82
Miscellaneous Contracts	1,162.87
Miscellaneous Services	2,756.96
TOTAL PAYMENTS, Executive	\$ 58,077.91
4140 Florian Decident O Vital Co. 12 42	
4140 Election, Registration, & Vital Statistics:	\$ 2,910.00
Appropriation	3,433.62
Payments	523.62
Payments:	323.02
ayments.	

Winding Co. 4 Co.	
Virginia Carter, Supervisor of Checklist	63.76
Carolyn Grindle, Supervisor of Checklist	221.01
Mildred Schmidt, Supervisor of Checklist	51.01
Ann D. Hibbard, Supervisor of Checklist	125.38
Deborah Lamach, Supervisor of Checklist	116.88
Susan Pehrson, Town Clerk	40.38
Sophie Burke, Ballot Clerk	85.01
Matilda Wheeler, Ballot Clerk	131.76
Deborah Lamach, Ballot Clerk	40.38
Mildred Kittredge, Ballot Clerk	36.13
Amy Blitzer, Ballot Clerk	65.88
John Blitzer, Ballot Clerk	68.01
Perley Strout, Ballot Clerk	91.38
Sandra Wadlington, Ballot Clerk	46.75
Food	232.50
Supplies	531.20
Advertisements	250.95
Vital Statistics	102.00
Marriage Licenses	1,133.25
TOTAL PAYMENTS, Election, Registration, Vital Statistics	s:\$ 3,433.62
4150 Financial Administration:	
4150 Financial Administration: Appropriation	\$ 24,805.00
4150 Financial Administration: Appropriation	\$ 24,805.00 \$ 25,144.56
4150 Financial Administration: Appropriation Payments Overdraft	\$ 24,805.00 \$ 25,144.56
4150 Financial Administration: Appropriation Payments Overdraft Payments:	\$ 24,805.00 \$ 25,144.56 \$ 339.56
4150 Financial Administration: Appropriation Payments Overdraft Payments: Carolyn Grindle, Treasurer	\$ 24,805.00 \$ 25,144.56 \$ 339.56 3,000.00
4150 Financial Administration: Appropriation Payments Overdraft Payments: Carolyn Grindle, Treasurer Susan Pehrson, Town Clerk, Tax Collector	\$ 24,805.00 \$ 25,144.56 \$ 339.56 3,000.00 14,781.99
4150 Financial Administration: Appropriation Payments Overdraft Payments: Carolyn Grindle, Treasurer Susan Pehrson, Town Clerk, Tax Collector Sandra Wright, Deputy Town Clerk	\$ 24,805.00 \$ 25,144.56 \$ 339.56 3,000.00 14,781.99 1,211.49
4150 Financial Administration: Appropriation Payments Overdraft Payments: Carolyn Grindle, Treasurer Susan Pehrson, Town Clerk, Tax Collector Sandra Wright, Deputy Town Clerk Melaney Dunn, Deputy Town Clerk	\$ 24,805.00 \$ 25,144.56 \$ 339.56 3,000.00 14,781.99 1,211.49 519.21
4150 Financial Administration: Appropriation Payments Overdraft Payments: Carolyn Grindle, Treasurer Susan Pehrson, Town Clerk, Tax Collector Sandra Wright, Deputy Town Clerk Melaney Dunn, Deputy Town Clerk Marilyn Gordon, Deputy Town Clerk	\$ 24,805.00 \$ 25,144.56 \$ 339.56 3,000.00 14,781.99 1,211.49 519.21 1,326.87
4150 Financial Administration: Appropriation Payments Overdraft Payments: Carolyn Grindle, Treasurer Susan Pehrson, Town Clerk, Tax Collector Sandra Wright, Deputy Town Clerk Melaney Dunn, Deputy Town Clerk Marilyn Gordon, Deputy Town Clerk Yvonne McCormick, Deputy Treasurer	\$ 24,805.00 \$ 25,144.56 \$ 339.56 3,000.00 14,781.99 1,211.49 519.21 1,326.87 105.00
4150 Financial Administration: Appropriation Payments Overdraft Payments: Carolyn Grindle, Treasurer Susan Pehrson, Town Clerk, Tax Collector Sandra Wright, Deputy Town Clerk Melaney Dunn, Deputy Town Clerk Marilyn Gordon, Deputy Town Clerk Yvonne McCormick, Deputy Treasurer Everett Kittredge, Trustee of Trust Funds	\$ 24,805.00 \$ 25,144.56 \$ 339.56 3,000.00 14,781.99 1,211.49 519.21 1,326.87 105.00 125.00
4150 Financial Administration: Appropriation Payments Overdraft Payments: Carolyn Grindle, Treasurer Susan Pehrson, Town Clerk, Tax Collector Sandra Wright, Deputy Town Clerk Melaney Dunn, Deputy Town Clerk Marilyn Gordon, Deputy Town Clerk Yvonne McCormick, Deputy Treasurer Everett Kittredge, Trustee of Trust Funds Jane Dumais, Trustee of Trust Funds	\$ 24,805.00 \$ 25,144.56 \$ 339.56 3,000.00 14,781.99 1,211.49 519.21 1,326.87 105.00 125.00 62.50
4150 Financial Administration: Appropriation Payments Overdraft Payments: Carolyn Grindle, Treasurer Susan Pehrson, Town Clerk, Tax Collector Sandra Wright, Deputy Town Clerk Melaney Dunn, Deputy Town Clerk Marilyn Gordon, Deputy Town Clerk Yvonne McCormick, Deputy Treasurer Everett Kittredge, Trustee of Trust Funds Jane Dumais, Trustee of Trust Funds H. Bliss Dayton, Trustee of Trust Funds	\$ 24,805.00 \$ 25,144.56 \$ 339.56 3,000.00 14,781.99 1,211.49 519.21 1,326.87 105.00 125.00 62.50 62.50
4150 Financial Administration: Appropriation Payments Overdraft Payments: Carolyn Grindle, Treasurer Susan Pehrson, Town Clerk, Tax Collector Sandra Wright, Deputy Town Clerk Melaney Dunn, Deputy Town Clerk Marilyn Gordon, Deputy Town Clerk Yvonne McCormick, Deputy Treasurer Everett Kittredge, Trustee of Trust Funds Jane Dumais, Trustee of Trust Funds	\$ 24,805.00 \$ 25,144.56 \$ 339.56 3,000.00 14,781.99 1,211.49 519.21 1,326.87 105.00 125.00 62.50

4153 Legal Expenses:	
Appropriation	\$ 10,000.00
Payments	
Overdraft	
Payments:	Ψ 2,247.03
•	10 047 00
Town Counsel-General	12,247.83
TOTAL PAYMENTS, Legal Expenses	\$ 12,247.83
4155 Employee Penefites	
4155 Employee Benefits:	e 55 104 00
Appropriation	
Payments	
Balance	\$ 14,192.62
Payments:	
FICA, Medicare	18,818.34
Retirement	4,228.39
Blue Cross/Blue Shield	16,586.71
Dental	1,297.94
	2,22
TOTAL PAYMENTS, Employee Benefits	\$ 40,931.38
4191 Planning and Zoning:	A 2 2 2 5 2 2
Appropriation	
Appropriation	\$ 2,865.90
Appropriation	\$ 2,865.90 \$ 159.10
Appropriation	\$ 2,865.90 \$ 159.10 365.99
Appropriation Payments Balance Payments: Planning: Supplies Kathy Russell, Clerical Service Warrant Art. #38 CNHRPC	\$ 2,865.90 \$ 159.10 365.99 1,200.00
Appropriation Payments Balance Payments: Planning: Supplies Kathy Russell, Clerical Service Warrant Art. #38 CNHRPC Zoning: Supplies	\$ 2,865.90 \$ 159.10 365.99 1,200.00 1,195.00
Appropriation Payments Balance Payments: Planning: Supplies Kathy Russell, Clerical Service Warrant Art. #38 CNHRPC Zoning: Supplies Typing, Copies	\$ 2,865.90 \$ 159.10 365.99 1,200.00 1,195.00 104.91
Appropriation Payments Balance Payments: Planning: Supplies Kathy Russell, Clerical Service Warrant Art. #38 CNHRPC Zoning: Supplies	\$ 2,865.90 \$ 159.10 365.99 1,200.00 1,195.00 104.91 -0-
Appropriation Payments Balance Payments: Planning: Supplies Kathy Russell, Clerical Service Warrant Art. #38 CNHRPC Zoning: Supplies Typing, Copies Seminars	\$ 2,865.90 \$ 159.10 365.99 1,200.00 1,195.00 104.91 -0- -0-
Appropriation Payments Balance Payments: Planning: Supplies Kathy Russell, Clerical Service Warrant Art. #38 CNHRPC Zoning: Supplies Typing, Copies Seminars TOTAL PAYMENTS, Planning and Zoning  4194 General Government Building:	\$ 2,865.90 \$ 159.10 365.99 1,200.00 1,195.00 104.91 -0- -0- \$ 2,865.90
Appropriation Payments Balance Payments: Planning: Supplies Kathy Russell, Clerical Service Warrant Art. #38 CNHRPC Zoning: Supplies Typing, Copies Seminars TOTAL PAYMENTS, Planning and Zoning  4194 General Government Building: Appropriation	\$ 2,865.90 \$ 159.10 365.99 1,200.00 1,195.00 104.91 -0- -0- \$ 2,865.90
Appropriation Payments Balance Payments: Planning: Supplies Kathy Russell, Clerical Service Warrant Art. #38 CNHRPC Zoning: Supplies Typing, Copies Seminars TOTAL PAYMENTS, Planning and Zoning  4194 General Government Building: Appropriation Continuing Appropriation 1994-Warrant Article #29	\$ 2,865.90 \$ 159.10 365.99 1,200.00 1,195.00 104.91 -0- -0- \$ 2,865.90 \$ 11,970.00 \$ 9,352.42
Appropriation Payments Balance Payments: Planning: Supplies Kathy Russell, Clerical Service Warrant Art. #38 CNHRPC Zoning: Supplies Typing, Copies Seminars TOTAL PAYMENTS, Planning and Zoning  4194 General Government Building: Appropriation Continuing Appropriation 1994-Warrant Article #29	\$ 2,865.90 \$ 159.10 365.99 1,200.00 1,195.00 104.91 -0- -0- \$ 2,865.90 \$ 11,970.00 \$ 9,352.42
Appropriation Payments Balance Payments: Planning: Supplies Kathy Russell, Clerical Service Warrant Art. #38 CNHRPC Zoning: Supplies Typing, Copies Seminars TOTAL PAYMENTS, Planning and Zoning  4194 General Government Building: Appropriation	\$ 2,865.90 \$ 159.10 365.99 1,200.00 1,195.00 104.91 -0- -0- \$ 2,865.90 \$ 11,970.00 \$ 9,352.42 \$ 50,000.00

Payments:	
Richard Moore, Custodial Wages	3,720.00
Electricity	3,149.86
Telephone	218.74
Fuel Oil	2,283.79
Miscellaneous Repairs	1,146.48
Snow Removal	153.00
Rubbish Removal	267.00
Supplies	713.54
Clock Maintenance	52.00
Warrant Article #29 Town Buildings Repair	15,842.11
Warrant Fittiele 1125 Town Buildings Repair	13,072.11
TOTAL PAYMENTS, General Government Buildings	\$ 27,546.52
4195 Cemeteries:	
Appropriation	. \$ 11,850.00
Payments	
Balance	
Payments:	2,030.30
Richard Moore, Salary	6,696.00
Richard Moore, Truck Maintenance	1,250.00
Repairs to Equipment	75.60
Electricity	75.46
Supplies	83.55
Gas/Oil	84.14
Loam/Lime/Seed	140.00
Plumbing	90.00
Painting Fences	-0-
New Equipment	499.95
Tree Removal	600.00
Signs	225.00
Signs	223.00
TOTAL PAYMENTS, Cemeteries	. \$ 9,819.70
4196 Insurance:	
Appropriation	\$103.150.00
Payments	
Overdraft	
	4 1,000.12
Payments:	
NH Municipal AssocTown Official Liability	542.00
Colby Insurance Agency-Position Schedule Bond	
,	,

Liberty Mutual Ins. CoWorker's Compensation NH Municipal AssocProperty Liability Ins Colby Insurance Agency-Municipal Agent Bond Comp Funds of NH - Unemployment Compensation	31,758.00
TOTAL PAYMENTS, Insurance	5104,510.42
4199 Other General Gov't: Appropriation	
Bradford Cooperative Kindergarten . Community Action Program	500.00 5,109.00
TOTAL PAYMENTS, Other General Gov't	\$ 5,609.00
PUBLIC SAFETY 4210 Police Department:	
Appropriation	\$103,554.00
Payments	
Payments:	07.20
Halton T. Grindle, Chief of Police	19,410.24
Neal Martin, Full-Time Officer	25,941.56
Shawn Spooner, Part-Time Officer	10,217.25
Steve Umbrecht, Part-Time Officer	1,778.25
David Leathers, Part-Time Officer	1,881.50
Matthew Nelson, Part-Time Officer	901.50
Christopher Adams, Part-Time Officer	147.00
Gary Ray Norton, Part-Time Officer	3,526.25
Kathleen Grindle, Part-Time Secretary	3,175.00
School Guard, Jean Murphy	2,412.00
French's Park Attendant, Judy Magee	1,020.00
Police Matron, Judy Magee	30.00
Police Matron, Jean Murphy	5.00
Special Details	1,150.00
Gas/Oil	2,501.79
Cruiser Maintenance	2,871.70 3,893.40
Telephone Dispatch/Raggers	11,044.63
Dispatch/Pagers	11,047.03

Supplies	2,728.37
Postage	332.89
Animal Vet Fees	-0-
Equipment & Uniforms	1,237.07
Conferences & Seminars	237.35
Mileage	-0-
Dues	86.00
Training Expenses	1,069.06
Radio/Radar Repair	701.50
Copier Rental	543.95
County Attorney	1,000.00
Hepatitis Shots, Blood Tests	-0-
Audio/Video Systems, Warrant Art. #35	3,800.00
TOTAL PAYMENTS, Police Department	\$103,643.26
4215 Ambulance:	
Appropriation	. \$ 45,484.00
Payments	
Balance	
Payments:	. ψ .70
Ambulance, Warrant Art. # 39	. \$ 45,483.02
	. \$ .0,.00.02
TOTAL PAYMENTS, Ambulance	\$ 45,483.02
4220 Fire Department & Forest Fires:	
Appropriation	\$ 98,520.00
Payments	
Balance	
Payments:	
Roster:	
Phillip Bagley	10.00
Alan Brown	10.00
Jeffrey Brown	10.00
Ralph Carroll	10.00
Miles Chamness	10.00
Christopher Frey	10.00
Mark Goldberg	10.00
Patricia Goldberg	10.00
Robert Gray, Jr.	10.00
Phillip Hall	10.00

0 **	40.00
Steve Hansen	10.00
Kevin Looney	10.00
Steven Lorenze	10.00
Georgine MacLeod	10.00
Robert MacLeod	10.00
Alan McCartney	10.00
Barbara McCartney	10.00
Parker McCartney	10.00
Richard Moore	10.00
Robert Moore	10.00
Sheila Moore	10.00
Thomas Pitts	10.00
James Raymond	10.00
Robert Raymond	10.00
Preston Starr	10.00
Doris Tremblay	10.00
Ronald Tremblay	10.00
NH State Firemen's Assoc.	162.00
Training	586.92
Telephone	674.52
Electricity	2,497.74
Heating Oil	664.53
Gas/Lube	420.97
Hose Replacement	1,797.00
New Equipment	4,518.26
Radio Repair	1,450.46
Equipment Repairs	6,028.11
Building Maintenance	1,038.75
Protective Clothing	1,166.74
Supplies	1,492.19
Dispatch	6,912.00
Hydrant	2,998.49
Inspection	750.00
Pump Truck, Warrant Article #29	-0-
Forest Fires - Fire Fighting	-0-
TOTAL PAYMENTS, Fire Department	\$ 33,428.68
4240 Building Code:	
Appropriation	
Payments	. \$ 1,552.34

Balance	. \$	482.66
Payments:		016.00
Jonathan P. Teele, Fees for Inspector Mileage		916.00
		200.00
Postage		15.06
Supplies Permits		8.28
Code Enforcement		-0-
Code Books		250.00
Code Books		163.00
TOTAL PAYMENTS, Building Code	. \$	1,552.34
4290 EMERGENCY MANAGEMENT:		
Appropriation	. \$	250.00
Payments		-0-
Balance	. \$	250.00
HIGHWAYS AND STREETS		
4312 Highway, Streets, Bridges:		
Appropriation	\$ 2	86,180.00
Payments		45,309.94
Balance	\$	40,870.06
Payments:		
Arnold Anderson, Road Agent		30,275.88
Harold Rowe, Full-Time Road Crew		26,543.00
Robert MacLeod, Full-Time Road Crew		21,780.00
David Brown, Full-Time Road Crew		4,583.25
Jamie Fortune, Full-Time Road Crew		16,141.95
John Fortune, Part-Time Road Crew		829.09
Parker McCartney, Flushing Culverts		80.00
Neal Martin, Traffic control		144.00
Matthew Nelson, Traffic control		144.00
Tools/Supplies		9,333.59
Fuel		8,727.83
Tires		2,937.95
Lubricants		1,188.48
Parts/Repairs	2	20,430.31
Culverts		3,877.30
Gravel		3,929.28
Salt		6,601.99
Chains/Blades		3,378.65
Equipment Rentals		5,316.17

Asphalt, Warrant Art. #34		44,322.95
Town Shed		4,847.14
Electricity		1,343.38
Heating Oil		1,524.40
Vehicle Inspections		100.00
Road Signs		1,283.29
Contract Services		11,537.50
Tree Removal		915.00
Uniforms		2,719.10
Telephone		474.46
Equipment Purchase, Warrant Art. #28		-0-
Road Oil		10,000.00
TOTAL PAYMENTS, Highways, Street, Bridge	\$2	245,309.94
1212 Buildeau		
4313 Bridges:	¢	30,000.00
Appropriation - Article #27		17,655.49
Payments		12,344.51
Payments:	Φ	12,344.31
Arnold Anderson, Wages		928.55
Harold Rowe, Wages		539.00
		305.25
Jamie Fortune, Wages Robert MacLeod, Wages		297.00
David Brown, Wages		144.00
Materials/Supplies		7,361.09
Contract Services		3,560.60
		4,520.00
Bridge Inspections		4,320.00
TOTAL PAYMENTS, Bridges	\$	17,655.49
The state of the s	*	,
4316 Street Lighting:		
Appropriation	\$	12,500.00
Payments	\$	13,016.40
Overdraft	\$	516.40
Payments:		
Public Service Co. of NH	\$	13,016.40
		1001110
TOTAL PAYMENTS, Street Lighting	\$	13,016.40

#### **SANITATION** 4323 Solid Waste Collection: 25,304.91 2,445.09 Payments: Kenneth Anderson, Part-Time 10,982.00 Regina Stanion, Part-Time 9,571.00 Jeffrey Brown, Part-Time 56.00 Seminars & Conferences 170.00 Electricity 927.09 Telephone 260.97 Repairs 1,529.93 Uniforms/Supplies/Materials 1,372.86 Dues 159.90 **Improvements** 275.16 TOTAL PAYMENTS, Solid Waste Collection ...... \$ 25,304.91 4324 Solid Waste Disposal: Appropriation .....\$ 50,000.00 47,193.95 2,806.05 Payments: Regional Association 28,407.56 Scrap Metal Removal 221.02 Hazardous Materials 237.13 Cardboard/Aluminum -()-Compactor Service 12,041.61 C&D Debris 6,286.63 Tire Removal -()-Newsprint -0-TOTAL PAYMENTS, Solid Waste Disposal ...... \$ 47,193.95 HEALTH 4415 Health Agency: Payments: Lake Sunapee Home Health Care 4,693.00 TOTAL PAYMENTS, Health Agency ..... \$ 4,693.00

WELFARE		
4441 Welfare Administration:		
Appropriation	\$	1,000.00
Payments	\$	1,167.00
Overdraft		167.00
Payments:		
J.O. Battles, Overseer of Welfare		317.50
Patricia A. Burton, Overseer of Welfare		317.50
Elizabeth E. Bouley, Overseer of Welfare		532.00
TOTAL PAYMENTS, Welfare Administration	\$	1,167.00
4442 Welfare - Direct Assistance:		
	\$	12,500.00
Payments		8,185.45
Balance	\$	4,314.55
Payments:		
Disposition: Electricity		1,768.50
Rent		4,610.00
Food		422.78
Heat		451.33
Medical		378.69
Telephone		554.15
TOTAL PAYMENTS, Welfare Direct Assistance	\$	8,185.45
CAN TAIDE AND DECORATION		
CULTURE AND RECREATION		
4520 Parks and Recreation:	Φ	( 500 00
Appropriation	<b>\$</b>	6,590.00
Payments		6,950.59
Overdraft	\$	360.59
Payments:		1 560 00
Richard Moore, Wages		1,560.00
Regina Stanion, Wages		527.00
Electricity		124.04
Grass/Seed/Lime		70.00
Rubbish Removal		90.00
Sanitation Units		1,003.75

Supplies Truck Maintenance Warrant Art. #42 - Bradford/Newbury Youth Sports		325.80 250.00 3,000.00
TOTAL PAYMENTS, Parks and Recreation	\$	6,950.59
4		
4550 Library:		
Appropriation		21,900.00
Payments		21,856.85
Balance	\$	43.15
Payments:		
Margaret Ainslie, Librarian		10,004.23
Elsa Weir, Assistant Librarian		4,788.74
Eileen K. Small, Substitute Libarian		151.50
Wendy Wireman, Page		136.50
Joseph Harwood, Page		178.50
Thomas Pitts, Custodial Wages		1,000.53
Library Appropriation		5,596.85
TOTAL PAYMENTS, Library	\$	21,856.85
	\$	21,856.85
4583 Patriotic Purposes:		
4583 Patriotic Purposes: Appropriation	\$	3,100.00
4583 Patriotic Purposes: Appropriation Payments		3,100.00 3,394.60
4583 Patriotic Purposes: Appropriation Payments Overdraft	\$	3,100.00
4583 Patriotic Purposes: Appropriation Payments Overdraft Payments:	\$	3,100.00 3,394.60 294.60
4583 Patriotic Purposes: Appropriation Payments Overdraft Payments: Grave Markers, Flags	\$	3,100.00 3,394.60 294.60 894.60
4583 Patriotic Purposes: Appropriation Payments Overdraft Payments:	\$	3,100.00 3,394.60 294.60
4583 Patriotic Purposes: Appropriation Payments Overdraft Payments: Grave Markers, Flags	\$ \$ \$	3,100.00 3,394.60 294.60 894.60
4583 Patriotic Purposes: Appropriation Payments Overdraft Payments: Grave Markers, Flags July 4th Fireworks  TOTAL PAYMENTS, Patriotic Purposes	\$ \$ \$	3,100.00 3,394.60 294.60 894.60 2,500.00
4583 Patriotic Purposes: Appropriation Payments Overdraft Payments: Grave Markers, Flags July 4th Fireworks  TOTAL PAYMENTS, Patriotic Purposes	\$ \$ \$	3,100.00 3,394.60 294.60 894.60 2,500.00 3,394.60
4583 Patriotic Purposes: Appropriation Payments Overdraft Payments: Grave Markers, Flags July 4th Fireworks  TOTAL PAYMENTS, Patriotic Purposes  4589 History Committee: Appropriation	\$ \$ \$	3,100.00 3,394.60 294.60 894.60 2,500.00 3,394.60
4583 Patriotic Purposes: Appropriation Payments Overdraft Payments: Grave Markers, Flags July 4th Fireworks  TOTAL PAYMENTS, Patriotic Purposes  4589 History Committee: Appropriation Payments	\$ \$ \$	3,100.00 3,394.60 294.60 894.60 2,500.00 3,394.60
4583 Patriotic Purposes: Appropriation Payments Overdraft Payments: Grave Markers, Flags July 4th Fireworks  TOTAL PAYMENTS, Patriotic Purposes  4589 History Committee: Appropriation Payments Balance	\$ \$ \$	3,100.00 3,394.60 294.60 894.60 2,500.00 3,394.60
4583 Patriotic Purposes: Appropriation Payments Overdraft Payments: Grave Markers, Flags July 4th Fireworks  TOTAL PAYMENTS, Patriotic Purposes  4589 History Committee: Appropriation Payments	\$ \$ \$	3,100.00 3,394.60 294.60 894.60 2,500.00 3,394.60

#### TOWN WARRANT State of New Hampshire

The Polls will be open from 12:00 PM Noon to 7:00 PM March 14, 1995.

To the inhabitants of the Town of Bradford in the County of Merrimack in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bradford on Tuesday, the fourteenth of March next, at twelve o'clock noon to act on the following Articles:

- 1. To choose all necessary Town officials for the ensuing year.
- 2. To adjourn the meeting until Wednesday, March fifteenth, at 7:00 PM, at the Bradford Elementary School on Old Warner Road: the raising of money and remaining articles in the Warrant to be taken up at the adjourned meeting.
- 3. To see if the municipality will vote to raise and appropriate the sum of \$280,000 (gross budget) for the renovation project of the Old Central School, and to authorize the issuance of not more than \$280,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectmen recommend this appropriation. Budget Committee does not recommend this appropriation. (2/3 ballot vote required).
- 4. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
- 5. To see if the municipality will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

- 6. To see if the municipality will authorize the Planning Board, pursuant to RSA 674:5, to prepare and amend a recommended program of municipal capital improvements projects projected over a period of at least six years. The sole purpose and effect of the capital improvements program shall be to aid the Selectmen and the Budget Committee in their consideration of the annual budget. Submitted by selectmen.
- 7. To see if the municipality will vote to establish as the Aiken Pasture Town Forest the following parcel of land: tax map number 4-604,431, consisting of 130 acres, more or less, located about one half mile west of County Road, as authorized by RSA31:110; and to authorize the conservation ommission to manage the town forest under the provisions of RSA 31:112 II; and to authorize the placement of any proceeds which may accrue from said forest management in a separate forest maintenance fund, which shall be allowed to accumulate from year to year as authorized by RSA 31:113. (BY PETITION).
- 8. To see if the municipality will vote to raise and appropriate the sum of \$794,901 for general municipal operations. (Majority vote required).

Executive	\$ 59,390
Election, Registration, Vital Stats.	3,431
Financial Administration	24,805
Legal Expense	12,000
Personnel Administration	51,100
Planning and Zoning	4,330
General Government Building	11,910
Cemeteries	11,585
Insurance	109,472
Other General Government	5,864
Police	104,544
Fire	33,650

Building Inspection	2,090
Emergency Management	50
Highways and Streets	219,520
Street Lighting	12,500
Solid Waste Collection	26,960
Solid Waste Disposal	41,300
Health Agencies	4,693
Welfare Administration	1,500
Direct Assistance	10,000
Parks and Recreation	4,050
Library	22,990
Patriotic Purposes	3,000
History Committee	100
Purchase of Natural Resources	600
Debt Service	5,467
Interest on TAN	8,000
TOTAL:	<u>\$ 794,901</u>

9. To see if the municipality will vote to authorize the Selectmen to enter into a lease/purchase agreement for the purpose of lease/purchase of a new loader/backhoe. This warrant article was approved in article number 28 at last year's annual meeting. The selectmen are requesting that the voters vote on it again due to an error in wording of the article last year. The originally voted cost of \$52,000 was net of the trade-in. Gross budgeting requires that the cost prior to trade-in be disclosed. That amount should have been \$86,000. The 1994 lease payment was legally taken from within the 1994 budget. The Selectmen are now requesting voters' approval of the remaining installments on the lease/purchase agreement total of \$48,503.31, \$16,167.77 each year for the next three years of which this year's payment of \$16,167.77 is to come from general taxation. Selectmen and budget committee recommend this appropriation. (2/3 ballot

vote required).

- 10. To see if the municipality will vote to raise and appropriate the sum of Eighty Four Thousand One Hundred Eighty Dollars (\$84,180) for the purchase of bituminous oil for road sealing and cold patch. Selectmen and budget committee recommend this appropriation. (Majority vote required).
- 11. To see if the municipality will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the purpose of repairing, reconstructing or replacement of bridges. Selectmen and budget committee recommend this appropriation. (Majority vote required).
- 12. To see if the municipality will vote to raise and appropriate the sum of Fifty Seven Thousand Seven Hundred Fifty-Eight Dollars (\$57,758) for the purpose of purchasing a new 1995 Ford L8000 Conventional Truck, to include: cab, chassis, dump body, sander and plow; and to authorize the withdrawal of Forty Four Thousand Two Hundred Fifty-Eight Dollars (\$44,258) from the Capital Reserve Fund created for that purpose; and to authorize the trade in of the 1984 Ford 8000 4 Wheel Drive Truck valued at Thirteen Thousand Five Hundred Dollars (\$13,500). Selectmen and budget committee recommend this appropriation. (Majority vote required).
- 13. To see if the municipality will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund, previously established. Selectmen and budget committee recommend this appropriation. (Majority vote required).
- 14. To see if the municipality will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Repair Town Buildings Capital Reserve Fund previously established. The selectmen recommend this appropriation. The budget committee does not recommend this

appropriation. (Majority vote required).

- 15. To see if the municipality will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) for the purpose of beginning the repair and/or replacement of existing sidewalks or installing a granite curbing along said sidewalks running westerly on Main Street from Route 114 to the intersection of High and Water Streets. Selectmen recommend this appropriation. Budget Committee does not recommend this appropriation. (Majority vote required).
- 16. To see if the municipality will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to hire a part-time town forester. Selectmen and budget committee recommend this appropriation. (Majority vote required).
- 17. To see if the municipality will vote to hire an additional permanent full time police officer with a beginning yearly salary of Nineteen Thousand Five Hundred Dollars (\$19,500) and a benefit package of One Thousand Seven Hundred Thirty Four Dollars (\$1,734) and to raise and appropriate the sum of Sixteen Thousand Seven Hundred Fifty Dollars (\$16,750) to cover the cost of the salary and benefit package for the remainder of the year with up to 75% of the cost to be reimbursed by a three (3) year pre-approved COPS FAST Federal Grant of Forty Seven Thousand Eight Hundred Twelve Dollars and Fifty Cents (\$47,812.50) for a total cost to the town for the remainder of the year of Four Thousand One Hundred Eighty-Seven Dollars and Fifty Cents (\$4,187.50). Selectmen and budget committee recommend this appropriation. (Majority vote required).
- 18. To see if the municipality will vote to raise and appropriate the sum of Twenty Four Thousand Seven Hundred Eight Dollars (\$24,708) for the purpose of purchasing a new police cruiser. Selectmen and budget committee recommend this appropriation. (Majority vote required).

- 19. To see if the municipality will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000), to be placed in the existing Library Addition Capital Reserve Fund. Selectmen and budget committee do not recommend this appropriation. (Majority vote required).
- 20. To see if the municipality will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) and authorize its expenditure by the Bradford/Newbury Youth Sports Organization; said expenditure to assist in defraying the cost of buildings, maintaining and improving the athletic fields, and cost associated with uniforms, equipment and insurance. Selectmen and budget committee recommend this appropriation. (Majority vote required).
- 21. To see if the municipality will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purpose of drilling and installing a well at the fire station. Selectmen and budget committee recommend this appropriation. (Majority vote required).
- 22. To see if the municipality will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) for the purpose of supporting a Fourth of July parade for the town. (BY PETITION). Selectmen and budget committee recommend this appropriation. (Majority vote required).
- 23. To see if the municipality will vote to open, maintain and repair French's Park road, a Class V highway, for the entire year, pursuant to RSA 231:81, Article II. (BY PETITION).
- 24. To see if the municipality will vote to conditionally reclassify as a Class V town road that portion of County Road beginning at its intersection with Dunfield Road thence south a distance of approximately 3,100 feet, pursuant to RSA 231:22-a. The reclassification shall only take effect when the Selectmen certify that this portion of County Road has been improved at the sole expense of the abutting landowners so as to comply with the Standards and Specifications for

upgrade of existing Class VI roads to Class V adopted by the Bradford Selectmen on September 26, 1994. This conditional reclassification shall lapse and be of no further force or effect if the required improvements to County Road are not completed at the sole expense of the abutting landowners within two years from the date of the adoption of this article.

- 25. To see if the municipality will vote to completely discontinue, under the provisions of RSA 231:43, any interest the Town may have had in Gove Road.
- 26. To see if the municipality will vote to completely discontinue, under the provisions of RSA 231:43, any interest the Town may have had in the road laid out by petition of Mason Cressy dated June 24, 1851. Said road now passes through Map 22, Lot 114-133, now or formerly of McKim.
- 27. To see if the municipality will vote to accept the reports of the Town Officers.
- 28. To transact any other business that may legally come before the meeting.

David Pickman, Chairman

Marcia O. Keller

John G. Signorino

BOARD OF SELECTMEN



CONSERVATION		
4612 Purchase of Nat'l Resources:		
Appropriation	\$	1,000.00
Payments	\$	1,000.00
Payments:	Φ	1 000 00
Land Purchase	\$	1,000.00
TOTAL PAYMENTS, Purchase of Nat'l Resources	\$	1,000.00
4619 Other Conservation:		
Appropriation	\$	600.00
Payments	\$	545.00
Balance	\$	55.00
Payments:		
Meeting Expenses		130.00
Association Dues		125.00
Miscellaneous Expenses		20.00
Fitness Trail Maintenance		50.00
Water Tower Base		25.00
Planting Trees Wetlands Map		45.00 150.00
Wellands Man		
Trust		-0-
Trust Bulletin Board	\$	-0-
Trust Bulletin Board	\$	-0- -0-
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation	\$	-0- -0-
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation	\$	-0- -0- <b>545.00</b> 15,000.00
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation  DEBT SERVICE  4723 Interest on Tax Anticipation Notes: Appropriation Payments	\$	-0- -0- <b>545.00</b> 15,000.00 4,766.67
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation	\$	-0- -0- <b>545.00</b> 15,000.00
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation	\$	-0- -0- <b>545.00</b> 15,000.00 4,766.67 10,233.33
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation	\$	-0- -0- <b>545.00</b> 15,000.00 4,766.67
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation	\$ \$ \$	-0- -0- <b>545.00</b> 15,000.00 4,766.67 10,233.33 4,766.67
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation  DEBT SERVICE  4723 Interest on Tax Anticipation Notes: Appropriation Payments Balance Payments: Fleet Bank-NH	\$ \$ \$	-0- -0- <b>545.00</b> 15,000.00 4,766.67 10,233.33 4,766.67
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation  DEBT SERVICE  4723 Interest on Tax Anticipation Notes: Appropriation Payments Balance Payments: Fleet Bank-NH  TOTAL PAYMENTS, Interest on TANS	\$ \$ \$	-0- -0- <b>545.00</b> 15,000.00 4,766.67 10,233.33 4,766.67
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation	\$ \$ \$	-0- -0- <b>545.00</b> 15,000.00 4,766.67 10,233.33 4,766.67 <b>4,766.67</b>
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation  DEBT SERVICE  4723 Interest on Tax Anticipation Notes: Appropriation Payments Balance Payments: Fleet Bank-NH  TOTAL PAYMENTS, Interest on TANS	\$ \$ \$	-0- -0- <b>545.00</b> 15,000.00 4,766.67 10,233.33 4,766.67
Trust Bulletin Board  TOTAL PAYMENTS, Other Conservation	\$ \$ \$	-0- -0- <b>545.00</b> 15,000.00 4,766.67 10,233.33 4,766.67 <b>4,766.67</b>

Payments:		
R.C. Hazelton Co., Inc.	\$	49,124.00
		·
TOTAL PAYMENTS, Front End Loader	\$	49,124.00
CAPITAL OUTLAY		
4914 Payments to Capital Reserve Funds:		
Appropriation		30,000.00
Payments	\$	30,000.00
Payments:		
Highway Department Heavy Equipment-Article #4		20,000.00
Library Addition, Warrant Art. #41	\$	10,000.00
TOTAL PAYMENTS, Payments to Capital Reserve Fu	nds \$	30,000.00
404 C T		
4916 Transfers to Trust/Agency Funds	\$	300.00
Transfers to Conservation Fund	\$	3,935.00
4017 Tour of 4 Odl B	Ф	1 000 00
4917 Transfers to Other Funds	\$	1,000.00
*******		
Abatements, Overpayments, and Refunds:		
Payments:		
1993 Property Tax Abatements	\$	374.55
1994 Property Tax Overpayments	\$	7,224.53
122 Troporty Tux Overpayments	Ψ	7,221.55
TOTAL PAYMENTS, Abatements, Overpayments	\$	7,599.08
	Ψ	,,,,,,,,,,
Tax Liens		
TOTAL PAYMENTS	\$	233,656.32
	•	
Kearsarge Regional School District:		
TOTAL DAVIATATIO	Φ 4	522 700 00

\$ 1,533,789.00

\$ 156,791.00

TOTAL PAYMENTS

**County of Merrimack:** 

Payments: Treasurer, County of Merrimack

Selective Enforcement	
TOTAL PAYMENTS	\$ 945.00
Witness Fees:	
TOTAL PAYMENTS	\$ 803.21
DWI Patrol:	
TOTAL PAYMENTS	\$ 735.00
Tan Anticipation Notes:	
Bank Transfers	\$ 600,000.00

# ~ REPORT OF THE TREASURER ~ YEAR ENDING DECEMBER 31, 1994

Cash on hand January 01, 1994

\$229,292.49

# **SELECTMEN'S OFFICE:**

Transfer Station	\$5,409.08
Building Code	2,125.00
Police Department	4,195.00
Checklist	15.00
Rent of Town Property	575.00
Selectmen	607.69
M.C.T. Cable Franchise	2,590.18
Junk Yard License	25.00
State of New Hampshire	108,808.65
Cemetery	6,283.46
Naughton Recycling	7,466.03
Refunds and Reimbursements	16,780.51
Witness Fees	1,045.00
Capital Reserve	69,124.00
Postage	21.00
Parks and Recreation	277.89

TOTAL AMOUNT REMITTED BY SELECTMEN:

\$225,348.49

#### TOWN CLERK:

Motor Vehicle Registration	104,681.00
Motor Vehicle Title Fees	552.00
Motor Vehicle Decals	3,987.50
UCC (Filings, requests, etc)	339.75
Internal Revenue Service Liens	30.00
Marriage Licenses	12.00
Vital Statistics	194.00
Election Filing Fees	7.00
Dog Licenses	2,015.00
Dog License Penalties	26.00
Dog License Fines	105.00

Returned Check Reimbursements	71.50
Returned Check Fees	100.00
Business License Filing	5.00
Postage	5.16
Pole License	5.00
Articles of Agreement	5.00

# TOTAL REMITTED BY TOWN CLERK

\$112,668.91

# TAX COLLECTOR:

1994	
Property Taxes	\$1,950,990.71
Property Tax Interest	2,619.64
Yield Taxes	16,173.50
Yield Tax Interest	3.05
Current Use	7,317.50
Overpayment	3,390.97
Property Tax Lien	217,909.26
Lien Interest	11,292.06
Lien Costs	4,455.00
Adjustments	1.903.20

#### 1993 Pr

Property Taxes	105,577.35
Property Tax Interest	4,257.38
Property Tax Costs	810.50
Yield Tax	935.57
Yield Tax Interest	91.20
Tax Liens Redeemed	84,547.36
Interest and Costs	9,333.60

#### 1992

Tax Liens Redeemed	60,432.79
Interest and Costs	22,570.89

### 1991

Tax Liens Redeemed 77,987.26

Interest and Costs	21,979.53	
1989		
Tax Liens Redeemed	1.22	
Interest and Costs	7.30	
	,,,,,	
TOTAL REMITTED BY TAX COLLECTO	R \$2,0	604,587.34
*******	**	
TAX ANTICIPATION NOTES:		
Transferred In	\$600,000.00	
Transferred Out	600,000.00	
Transierred Out	-0-	
	-0-	
INTEREST RECEIVED:		
Lake Sunapee Bank	1,725.12	
Fleet Bank	3,044.19	
TOTAL INTEREST RECEIVED	5,011.15	4,769.31
		.,
SERVICE CHARGES:		
Lake Sunapee	(140.20)	
Fleet Bank	(638.62)	
TOTAL SERVICE CHARGES	, ,	(778.82)
MISCELLANEOUS:		
Bank Supplies	(12.66)	
Void Checks	(43.66) 818.14	
Posting error	(.20)	
Returned Checks	(76.50)	
TOTAL MISCELLANEOUS	(70.50)	687.78
		007.70
*******	**	
BALANCE DECEMBER 31, 1993	\$ 2	229,292.49
TOTAL RECEIPTS		947,293.43
DISBURSEMENTS ORDERED BY SELEC	· · · · · · · · · · · · · · · · · · ·	03,841.46)
	(,-	, . ,
CASH ON HAND DECEMBER 31, 1	994 \$ 2	272,744.46

#### ~ STATUS OF SPECIAL ACCOUNTS ~

#### Town of Bradford, Planning Board

Balance December 31, 1993	\$ 867.10	
Deposits	523.63	
Disbursements	(968.54)	
Interest	12.19	
Balance December 31, 1994	\$	1,324.20

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# Town of Bradford, Zoning Board of Adjustment

Balance December 31, 1993	\$ 474.70	
Deposits	481.20	
Disbursements	(157.76)	
Interest	11.43	
Balance December 31, 1994	\$ 786.	71

\*\*\*\*\*\*

# Town of Bradford, CDBG/New Kearsarge Corporation

Balance December 31, 1993	\$ 991.54	
Deposits	172,494.00	
Disbursements	(172, 137.96)	
Interest	83.54	
Balance December 31, 1994	\$	1,431.12

\*\*\*\*\*\*

# Town of Bradford, Cemetery Repair Fund

Balance December 31, 1993	\$ 104.86	
Interest	3.28	
Balance December 31, 1994	\$	108.14

\*\*\*\*\*\*

Town of Bradford, 200+ Account		
Balance December 31, 1993 Deposits (Sale of History Books) Interest Balance December 31, 1994	\$ 5,075.97 130.00 59.03 \$	5,265.70
******	***	
Town of Bradford, Conservation Con	nmission	
Balance December 31, 1993 Deposits Interest Balance December 31, 1994	\$ 2,008.88 4,935.00 116.51 \$	7,060.39
******	***	
Town of Bradford, Escrow M.B. Carter & Sons, Inc. Opened October, 1994 Interest Balance December 31, 1994	\$ 1,500.00 5.09 \$	1,505.09
******	***	
Town of Bradford, Escrow James Emerson, Foresthetic Enterpri Balance December 31, 1993	ises \$ 1,007.50	
Interest Balance December 31, 1994	34.90	1,042.40
******	·***	ŕ
Town of Bradford, Escrow		
Freeport Development, Inc. Account opened November, 1994	\$ 10,000.00	

10,068.02 Balance December 31, 1994

68.02

Interest

Town of Diagiora, Escrow	
Jacquelyn Martin	
Account opened February, 1994	\$ 1,000.00
Interest	33.87
Balance December 31, 1994	\$ 1,033.87

Town of Bradford Escroy

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Town of Bradford, Escrow		
New Kearsarge Corporation		
Account opened October, 1994	\$ 1,000.00	
Interest	3.40	
Balance December 31, 1994	\$	1,003.40

\*\*\*\*\*\*\*\*\*\*\*

Town of Bradford, Escrow
Douglas R. Newton
Account opened November, 1994 \$ 3,000.00
Interest 5.26
Balance December 31, 1994 \$ \$3,005.26

\*\*\*\*\*\*\*\*\*\*

Respectfully submitted,

Carolyn Grindle, Treasurer

Report of the Trust Funds of the Town of Bradford on December 31, 1994

-TOTAL-	Balance Principal EndYear + Income	68444.55	1286.58	3708.13	0.00	323.99 27487.99	922.18 8379.18	46754.99	1399.36 15389.09	70273.76	758.54 12305.66	462.54	0.00 10000.00
	Balance EndYear	4598 46 23092.22 68444.55	286.58	1029 43	00.00	323.99	922.18	20878 99 46754.99	1399.36	15273.76 70273.78	758.54	462.54	0.00 10
	Balance During Expended Balance BeginYear Year During Yr EndYear	4598 46	277.89	150.00	0.15 10813.06	825.00	407.55						
INCOME	During Year	4750.44	62.75	174.53	0.15	0.00 1148.99	424.44	1375.90	613.95 785.41	2701.18	308.77	462.54	0.00
INCOME	Balance ( BeginYear	22940.24 4750.44	501.72	1004 90	0.00 10812.91	00.00	905.29	19503.09	613.95	12572.58	449.77	0.00	0.00
	Balance EndYear	45352.33	1000.00	2678 70	0.00	27164.00	7457.00	25876.00 19503.09 1375.90	13989.73	55000.00 12572.58 2701.18	11547.12	0.00	10000.00
	With- drawal				16350.94			(3) 49124.00				(4) 20000.00	
1	Gain / Loss							(3)				4	
INCIPAL	New C Funds L	00.009				0.00 27164.00		20000.00					0.00 10000.00
PRINCIPAL	How Balance Invested BeginYear	44752.33	1000 00	2678.70	16350.94	00.00	7457.00	55000.00 20000.00	13989.73	55000.00	11547.12	20000.00	0.00
_	How Invested	Var.	Bk Dep.	Bk Dep.	Bk Dep.	Bk Dep	Bk Dep.	Bk Dep.	Bk Dep.	Bk Dep.	Bk Dep.	e Bk Dep	Bk Dep
	Purpose of Fund	Регр Саге	Care Pk	Schol	Cem.& Ld Purchase	Cemetery Maintain	Support	Equip't	Reval.	Fire Dept.	Bldg.Rep. Bk Dep.	Ambulance Bk Dep	Library Addition
	Date Name of Fust Fund Created	Cemetery Funds	John French Park Ed	Bradford School Scholarship	Cemetery Improvement Cem.& Ld. Bk Dep. Land Purchase (1) Purchase	Cemetery Maintenance Cemetery Trust Fund (2) Maintain	Library Funds (5)	Capital Reserve Highway Department	Capital Reserve-Reval.	Capital Reserve Fire Dept.	1991 Capital Reserve Repair Town Bldg.	1993 Capital Reserve Ambulance	1894 Capital Reserve Library Bk Dep 0.00 10000.00 10000.00 0.00 0.00 Library Addition Addition
	Date N Created	Var	1929	1961	1983	1994	Var	1960	1988	1988	1991	1993	1994

Notes (1) 1994 Warrant Article 25-discontinued. (2) 1994 Warrant Article 28-established. (3) 1993 Warrant Article 26. (4) 1994 Warrant Article 39

(5) 1993 year-end income balance overstated by \$23.93.

### ~ REPORT OF THE BROWN MEMORIAL LIBRARY ~

It has been a busy year at the library. The trustees want to thank the many people who have so generously contributed time, money, labor, books, and periodicals, and those whose services to the library far exceed what we pay them for.

Five hundred thirty-three new books and videos were added bringing the collection up to 10,534 items; total circulation was 12,323. Over 800 borrower's cards have been issued.

The Friends group is going great guns and running some excellent and innovative programs, as well as giving passes to the Currier Art Gallery and McAuliffe Planetarium.

The library's building committee has been working hard. We were very fortunate to have had Gordon Anderson's enthusiastic input and expertise for the first year of expansion planning. He will be missed. Committee members visited many libraries our size with recent additions, to learn from their experiences and to see the various successes and disasters.

During the school year two Story Hours were held each week. In August, PJ Bedtime Tales were read aloud on Monday evenings. Twenty-five kids took part in the Magic Schoolbus summer reading program. A crafts program was also held.

The Payson Family Fund provided a marvelous Macintosh computer, complete with encyclopedia, dictionary and other programs on CD-ROM, and printer. This is the last major item that can be crammed into the building as it now is -- expansion is clearly a must.

The book and bake sale went well this year. Three flea markets were held on the library lawn, selling donated items; the proceeds from these, along with a generous donation from the Kearsarge Mountain Homeschoolers, formed the basis of a Building Fund for library expansion.

A Library Addition Capital Reserve Fund was established at March Town Meeting, as the Town looks forward to meeting present and future needs.

Your library needs your ideas and support to carry on and to expand.

Come on in -- the new Mac is waiting for you!

### Trustees of the Brown Memorial Library

Janet Glover Sillars Barbara J. Hall Lorraine Davis Megan Hunt-Szymkowicz

Barbara McCartney Melanie Leathers David Avanzini

### **BROWN MEMORIAL LIBRARY CIRCULATION - 1994**

Adult fiction	3,181	Books added	
Adult non-fiction	1,247	Total books	
Juvenile fiction	3,602	December 31, 1993	10,525
Juvenile non-fiction	1,059	Adult fiction	163
Paperbacks	1,518	Adult non-fiction	76
Magazines	1,303	Juvenile fiction	134
Interlibrary loans	249	Juvenile non-fiction	59
Videos	164	Audio-visual	19
		Gifts	101
Total	12,323	Withdrawn	543
		Total books	
		December 31, 1994	10,534

### **BROWN MEMORIAL LIBRARY SUPPORTERS - 1994**

Carol Messer	Mary Lehouiller
Carol Ripley	Peter Isham
M/M Peter Cosgrove	Chief & Mrs. Mark Goldberg
Frank Wright	Viola Seamann
John Hervan	M/M William McKinley
Beverly Cook	Oona Tropeano
Pat Delgado	Melanie & Dave Leathers
Alice Dyke	Mimi Sillars
Dr. Edythe Craig	David Gaudes
Dick MacLeod	Clare Seidensticker
M/M Charles Cayer	Janet Bauer
Marion Hopkins	Oliver Rowe
Susie Janicki	Wanda Watson
Leonard Sargent	Payson Family
Bud & Hazel Morse	Ruth McAfee
Helen Moseley	Ruth Bibbo
Pat Curless	Bradford Women's Club
Michelle Meany	Amelia Szymkowicz
Mandy Mullen	Jan Jeffrey in memory of
Nancy Beaton	Priscilla G. Aho

Dr. Thomas Rodd Marcelle Richard Christopher Bodkin

Bea Howe Jan Pickman Mrs. Alden Sprou M/M Richard Keer

Kearsarge Home Schoolers

Bob Blank
Susan Farber
Gregert/Hannah &
Katrina Jacobsen
Rosina Johnson
Elinor Harris
Pauline Dishmon
Laurie Sweet Brown

Shirley Cave
Mildred Schmidt
Elinor Robie

Silver Hill Chapter #64

Eastern Star Bliss Dayton Eliot Kerbis Elsa Weir

Bradford Newbury Kindergarten/Preschool Donald & Benjamin Ainslie Bradford Historical Soc.

Ann Eldridge

Bradford Police Dept. Carol/Lyndsy Belliveau M/M Parker McCartney Sandy Wadlington McDonald's of Warner Carol & Frank Cullinan Gordon Anderson

M/M Everett Kittredge Mrs. Adam Szymkiewicz

Laurie Buchar Audrey Sylvester Birgitta Angiolillo

Peter & Mary Beth Fenton

Laura Hallahan M/M Glendon Mayo M/M Rene Garneau M/M Fred Winch, Jr.

Barbara Hall

Jean & Jared Circosta Priscilla Danforth

Megan/Conrad Szymkowicz

Debbie/Nathaniel &

Isaac Bruss

Nancy/Tara & Craig

Alibrandi

Faustina Brown M/M Robert Bell Nellie-Way Hayden Sophie Burke Maralyn Doyle

Kathy/John/Elizabeth &

Caroline Forgiel Mrs. Ralph Dodge M/M Franklin Sheehan

John Hartford Hugo Flinkstrom M/M William Gall Lorraine & Tim Davis

John Signorino

Eileen/Chris/Danny Small Brooks McCandlish David Avanzini

Nancy Hibbard Deborah Lacombe

Janet Niles Steven Hansen Lacey Bluemel

Tara & Bridget Sullivan

Donald Keith

M/M Robert Burnell

# BROWN MEMORIAL LIBRARY TREASURER'S REPORT YEAR ENDING DECEMBER 31, 1994

Balance in Checking Account 1/1/94		\$ 372.64
RECEIPTS		
Bradford Women's Club-Christmas tree light	s 35.00	
Arthur Rand Interest	37.44	
D. Danforth Interest	18.25	
Morse-Gardner Interest	454.99	
E. Craigie Fund	300.00	
Checking Book Interest	17.28	
Book/General Fund	700.00	
Town of Bradford	5,596.85	
Trustee Special Fund	613.00	
Non-resident membership	12.50	
K. Jacobsen Fund	449.70	
Payson Family Fund	2,079.00	
Town Held Trust Fund	407.55	
TOTAL RECEIPTS		10,721.56
TOTAL	\$	11,094.20
DISBURSEMENTS		
Adult Books	2,445.16	
Children Books	1,375.28	
Subscriptions	403.86	
Supplies & Stamps	580.30	
Videos/Cassettes	68.10	
Trustees & Librarians Dues/Meetings/Mileag	ge 285.75	
Copier/Computer Maintenance	374.70	
Misc. (Renovation Expenses)	313.00	
Equipment & Projects	2,590.90	
Electricity	503.38	
Telephone	252.85	
Oil	581.90	
Maintenance	764.15	
Security Expenses	430.00	
TOTAL DISBURSEMENTS		10,969.33
Balance in checking account as of 12/31/94	\$	124.87

# BROWN MEMORIAL LIBRARY ACCOUNTS OF MEMORIAL FUNDS AND GIFTS

EFFIE CRAIGIE CHILDREN'S FUND (CD) @ 5 1/2%	
Expires 12/02/95	\$ 3,500.00
Balance January 1, 1994 (Pass Book)	342.73
Interest	132.29
Fines & Fees (6 months)	181.50
TOTAL	\$ 4,156.52
Deposit interest in Checking Account	(300.00)
Bal. 12/31/94 (3,500. CD, 356.52 Pass Book)	\$ 3,856.52
BOOK/GENERAL FUND (CD) @ 5 1/2%	
Expires 7/3/95	\$ 9,100.00
Balance January 1, 1994 (Pass Book)	1,269.03
Interest	358.64
Fines & Fees (6 months)	208.50
Gifts & Donations	467.50
Book & Bake Sale	439.25
On-Going Book Sale	189.45
Non-resident membership	50.00
TOTAL	\$12,082.37
Deposit interest in Checking Account	(700.00)
Bal.12/31/94 (9,100. CD, 2,282.37 Pass Book)	\$11,382.37
JACOBSEN FUND (Copier/Computer Maintenance and I	Programs)
Balance January 1, 1994 (Pass Book)	\$ 1,568.55
Income from copier	324.00
Interest	44.96
Additional donation from K. Jacobsen	150.00
TOTAL	\$ 2,087.51
Deposit in Checking Account-computer hard disk,	(449.70)
half Planetarium Pass, and copy maintenance	A 4 60 T 04
Balance 12/31/94	\$ 1,637.81
TRUSTEES SPECIAL FUND (CD) @ 5%	#25 000 00
Expires 9/11/95	\$25,000.00
Balance January 1, 1994 (Pass Book)	4,682.27
Interest (not including interest in Bldg. Fund)	154.89
Building Renovation Funds	341.82
Deposit from CD on 9/12/94	4,068.29

TOTAL Deposit in Checking Account-ZBA, Legal	\$34,247.27
Notices and test pit results Bal. 12/31/94 (25,000 CD & 8,634.27 Pass Book	( 613.00) \$33,634.27
MORSE-GARDNER FUND (CD) @ 5 1/2% Expires 6/17/95 Interest deposited in Checking Acct. directly Balance 12/31/94	\$13,000.00 454.99 \$13,000.00
CLIFTON DANFORTH FUND (CD) @ 5 1/4% Expires 11/1/95 Interest deposited in Checking Account directly Balance 12/31/94	\$ 500.00 18.25 \$ 500.00
ARTHUR RAND FUND (CD) @ 4/3/4% Expires 9/12/95 Interest deposited in Checking Account directly Balance 12/31/94	\$ 500.00 37.44 \$ 500.00
PAYSON FAMILY FUND (CD) @ 4 3/4% Expires 9/19/95 Balance March 19, 1994 (Pass Book) Interest TOTAL Deposit in Checking Account - computer Bal. 12/31/94 (5,000 CD & 463.49 Pass Book)	\$ 5,000.00 2,366.40 176.09 \$ 7,542.49 (2,079.00) \$ 5,463.49
TOWN HELD TRUST FUNDS  Balance January 1, 1994  Interest Interest for 1993  TOTAL  Deposit in Checking Account - books  Balance 12/31/94	\$ 1,706.61 55.78 407.55 \$ 2,169.94 ( 407.55) \$ 1,762.39

### ~ REPORT OF THE FRIENDS OF BROWN MEMORIAL LIBRARY ~

During 1994, the Friends of Brown Memorial Library continued existing programs and experimented with new program topics. Ask The Experts became a Meet Your Neighbors series featuring the talents and experiences of Bradford residents and neighbors from area towns. Included in this series were programs on "Container Gardening" by Erin DiBello; "Canoe Excursions in the Northern Boundary Waters of Minnesota Waters" by Chris Lincoln; "Book Reviews" by Pauline Dishmon and John Hartford; "K-9 Search & Rescue" by Nancy Lyon whose rescue dogs charmed the audience; and "Achievement of a Dream: The Mount Kearsarge Indian Museum" by its founder, Charles (Bud) Thompson.

Through a grant from the N.H. Council for the Humanities, the Friends explored the plays, short stories, and poetry of American writers from THE BOOK BAG--a reading and discussion series led by Professor Patrick Anderson. More than 50 readers enjoyed this winter offering.

The Friends presented Danbury children's author, Mary Lyn Ray, who read her own books, explained the production process of transforming a story into a book, and inspired her audience to believe they could create stories from their own experiences.



Mary Lyn Ray talks with children.

During the summer, in preparation for becoming an official nonprofit organization, the Friends' Executive Committee began writing by-laws. A draft will be unveiled in the spring, 1995.

The Friends appreciate the members' continued past financial support. In 1995, the Executive Committee hopes to increase membership and gain more support for the library's events and programs.

President: Audrey V. Sylvester
Vice President: Pauline Dishmon
Secretary: Chris Lincoln
Treasurer: John Forgiel

# ~ REPORT OF THE FRIENDS OF BROWN MEMORIAL LIBRARY ~ STATEMENT OF SUPPORT, REVENUE AND EXPENSES YEAR ENDING DECEMBER 31, 1994

\$735 00

Cash on Hand at December 31, 1993.

Cash on Hand at December 31, 1993	\$733.00
Support and Revenue	
Membership Dues*	\$235.00
NH Humanities Council Grant	520.00
Other Revenues	81.00
Total Support and Revenue	\$836.00
Expenses	
Program/Operating Expenses	\$297.00
McAuliffe Planetarium Pass	75.00
Currier Gallery of Art Pass	40.00
NH Humanities Council Grant	520.00
Total Expenses	\$932.00
Cash on Hand at December 31, 1994	\$639.00

<sup>\*</sup>Memberships

<sup>31</sup> Family

<sup>7</sup> Senior

<sup>3</sup> Adult

This year, as in the past, the Bradford Police Department has seen quite a few changes in its staff. During 1994 we lost two exceptional part time officers to full time positions in surrounding towns. Officer Gary Norton is now a full time officer with Newbury and Officer Christopher Adams is now working in Laconia. Both are excellent officers and are doing well in their new positions. They are truly wished well, but sadly missed from this Department. We have added two new part time officers - David Leathers and Matthew Nelson who are both proud additions to our force.

The addition of the secretary, Kathleen Grindle, has proven to be an invaluable resource to the Department. Nearly all information in the Department is now computerized and much more easily accessible. She has recently been working on computerizing the old records so they too can be stored and accessed through the computer.

Neal Martin, who has been with our Department for the last two and one-half years has been promoted to Sergeant. He has been a very loyal and dedicated member of our police force and we congratulate him on his promotion.

As you can see from the Comparison of Incidents for 1993-1994, crime is still on the rise in Bradford. We especially have seen a large increase in animal complaints, burglaries/thefts, department assists and trials. We believe that the decrease in m/v non-arrests can be attributed to less time spent on the street, therefore, fewer motor vehicle stops, due to increased time spent handling these other types of complaints. The jump on animal complaints can most probably be attributed to the increased awareness and concern regarding rabies. One change in the chart for this year is a correction of an error found in the 1993 statistics. Motor Vehicle arrests were inadvertently counted twice, once as m/v arrests and again as arrests. This year, we are providing the total persons arrested and the numbers have been

corrected from 1993.

This year, the department will start compliance with the federal mandates (the Garcia Act) for hours worked per week. This will mean that a full time officer will only be allowed to work 40 hours/week after which he must receive overtime pay. Due to the tight money situation which we all find ourselves in, very little money for overtime will be available. Since this change will greatly effect the number of hours that a Bradford Officer is on duty, we are requesting that the Town approve an additional full time officer to cover those hours. Otherwise, we will be forced to rely more heavily on State Police coverage.

The total number of radio and emergency calls through county dispatch for 1994 was 11,233. Please remember that the quickest and easiest way to contact an officer in an emergency is through the Emergency Number 938-2422. All non-emergency calls should be made to the Business Number at 938-2522. Calling officers at their residence is not the quickest way of getting an officer to respond, as whoever you call must then go through dispatch and contact the duty officer to forward the complaint, wasting valuable time. Please use the business and emergency numbers. Our FAX Number is still 938-5422.

Finally, the department would like to thank all the citizens who helped and supported us this past year, as well as the Fire/Rescue Department and Road Crew. We also appreciate your continued cooperation in helping to protect the Town of Bradford and its residents.

Sincerely,

H.T. (Al) Grindle Chief of Police

### **BRADFORD POLICE DEPARTMENT** 1993-1994 COMPARISON ON INCIDENTS

INCIDENT	<u>1993</u>	<u>1994</u>	CHANGE	%CHANGE
ALADMO	27	20	. 2	. 11
ALARMS	27	30	+ 3	+ 11
ANIMAL COMPLAINTS	90	127	+ 37	+ 41
ARRESTS	54	55	+ 1	+ 19
BAD CHECKS	14	11	- 3	- 21
BURGLARIES/THEFTS	10	41	+ 31	+ 310
CRIMINAL MISCHIEF	11	7	- 4	- 36
DEFECTIVE EQUIPMENT TAGS	245	229	- 16	- 7
DEPARTMENT ASSISTS	69	156	+ 87	+ 126
DOMESTIC/UNWANTED PERSON	N 34	41	+ 7	+ 21
FIRE & RESCUE ASSISTS	76	66	- 10	- 13
HARASSMENT	17	15	- 2	- 12
JUVENILE	20	39	+ 19	+ 95
LOST PERSON	9	9	- 1	- 11
MOTORIST ASSISTS	49	50	+ 1	+ 12
M/V NON-ARRESTS	489	375	- 114	- 23
NOISE COMPLAINTS	16	9	- 7	- 44
OFFICER INFORMATION	171	226	+ 55	+ 32
RESTRAINING ORDERS	15	17	+ 2	+ 13
SUSPICIOUS PERSON/MV	54	76	+ 22	+ 41
TRAILS	98	305	+ 207	+ 211
UNSECURED PREMISES	113	107	- 6	- 5
TOTAL	1681	1990	+ 309	+ 18%

### ~ REPORT OF THE BRADFORD FIRE DEPARTMENT ~

During the year we installed a dry hydrant at the bridge on the Route 103 side of Breezy Hill Road. This hydrant will allow greater efficiency to move water in that area during fire suppression activities.

This year the fire department is asking for money to install an artesian well at the fire house. During last year the well that supplies the fire house was tested and found to be contaminated. The opinion is that the existing dug well will always present problems due to its location and elevation next to the rearing pool. The fire house is used often by many groups and we feel this is the best solution to guaranteeing a safe water supply for the station.

Many of you have read about numerous deaths due to carbon monoxide poisoning during the year. The price for carbon monoxide detectors has become very reasonable. We urge you to consider installing a carbon monoxide detector in your home for your added safety.

The street naming and house numbering project has been completed. This will allow a smooth transition for the town into the enhanced 911 system currently being set up by the State. One of the biggest benefits of this system will allow a rapid identification of the location of an emergency when it is reported. We urge all of you to have your house numbers installed in an easily seen location. If you have an old number showing, such as a rural box number we urge you to remove it to avoid confusion.

# REMEMBER: PREPLAN YOUR ESCAPE ROUTES IN CASE OF FIRE

REPORT OF CALLS				
Chimney Fires	9	Work Sessions	13	
Structure Fires	3	Inspections	9	
Vehicle Fires	2	Brush Fires	3	
Vehicle Accidents	10	False Alarms	6	
Fire Mutual Aid	22	Electrical Emergency	8	
Training	17	Other Calls	10	
Meetings	19	Total Calls Dispatched	257	

AVERAGE FIRE RESPONSE TIME 4.7 MINUTES

### 1994 ACTIVE ROSTER

Bagley, Philip Brown, Alan Brown, J.B. Carroll, Ralph Chamness, Miles Frey, Chris Goldberg, Mark Goldberg, Patricia Gray, Robert Hall, Phillip
Hansen, Steve
Looney, Kevin
Lorenze, Stephen
MacLeod, Georgine
MacLeod, Robert
McCartney, Allan
McCartney, Barbara
McCartney, Parker

Moore, Richard Moore, Robert Moore, Sheila Pitts, Thomas Raymond, James Raymond, Robert Starr, Preston Tremblay, Doris Tremblay, Ron



"NEW AMBULANCE"

### $^\sim$ REPORT OF THE BRADFORD RESCUE SQUAD $^\sim$

In 1994, the Bradford Rescue Squad Ambulance responded to 173 emergencies: 81 were medical emergencies, 49 were trauma related, 24 were motor vehicle related, and 19 were fires. Bradford responded to 87 calls in Bradford, 48 calls in Newbury, 26 in Sutton, and 12 in Warner. Our membership is made up of 16 Bradford residents, 7 Newbury residents, and 5 Sutton residents.

Our members were deeply saddened by the death of Eleanor Goldberg in April. Eleanor served as secretary to the squad for about 20 years. She seldom missed a meeting and wrote countless thank you notes, meeting notices, etc. etc. Due to the suddenness of her death, we never really had a chance to say thank you. From all of us, past and present members, we say thank you to Eleanor for her devotion to the squad.

At the March town meetings, all four towns that we serve approved the purchase of the new ambulance. We took delivery of the new vehicle in August. It is a superior piece of equipment and very efficient.

The Bradford Rescue Squad held two major fund raisers in 1994. The first was the second annual Walk-A-Thon accompanied by Pat Rooney's Dog House in August. In the fall we started work on a Community Calendar which features family birthdays and anniversaries as well as community meeting nights. We would like to sincerely thank all of the advertisers and families who supported these events. Bradford is an all volunteer squad that relies on fund raising and donations to cover the costs of every day operation. We appreciate your support!

### **BRADFORD RESCUE SQUAD ROSTER**

### **OFFICERS**

CAPTAIN: ..... CARL OLSON, EMT-1
LIEUTENANT: ..... RICHARD BAILEY, EMT
TRAINING OFFICER: .... GAIL OLSON, EMT-1

MAINTENANCE OFFICER: . . . PARKER MCCARTNEY, EMT-1 SECRETARY: . . . . . . . . . MARY BETH FENTON, EMT

TREASURER: ..... KATE BAILEY, EMT SUPPLY OFFICER ..... PETER FENTON

### **MEMBERS**

RALPH CARROLL, EMT
KRISTA CULLEN, RN/EMT
MICHAEL DUNN, EMT
LEE ANN FREIRE, EMT
MARK GOLDBERG, EMT
DAVE LEATHERS, EMT
STEPHEN LORENZE, EMT
KEVIN MACGRANOR, EMT
ALAN MCCARTNEY, EMT-P
DEBBIE MCCARTNEY, RN/EMT-1
CHRISTINE NELSON, EMT

BOB MOORE, EMT
JIM POWELL, EMT
LINDA POWELL, EMT
JIM RAYMOND, EMT
JAYSON SEAMAN, EMT
JENNIFER SIMONDS, EMT
JOHN SIMONDS, EMT
PRESTON STARR, EMT
JIM VALIQUET, EMT
SUE VITALE, EMT

### ~ REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER ~

In calendar year 1994, our three (3) leading causes of fires were no permit, children, and rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 11, 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.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Fire Statistics	<u>1994</u>	<u>Average 1990-1993</u>
Number of Fires Reported to State for Cost Share Payment Acres Burned	283 217	443 246

Suppression cost = \$90,000+

Fires Reported by Lookout Towers (1994)

Fires Reported 588 Assists to Other Towers 363

Visitors 21,309

## Fires Reported by Detection Aircraft 89

Local communities and the State Share the Cost of Suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

### "REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Richard S. Clark

Forest Ranger

Steve Hansen

Forest Fire Warden

# ~ REPORT OF THE BRADFORD BUILDING CODE ~ ENFORCEMENT OFFICER ~

There were 40 permits issued during 1994. The permit breakdown is as follows:

GENERAL REPAIRS	16
ADDITIONS	12
NEW GARAGES, ETC.	6
NEW HOMES	3
OTHER	3

The continuing reduced level of construction reflects the depth of the economic slump in this area. It is anticipated that with the coming of spring a more active period will begin and we will see some needed growth in our town reflecting a real improvement in the economy here in Bradford.

> Perry Teele Building Inspector

### ~ REPORT OF THE BRADFORD FACILITIES COMMITTEE ~

As of January 1, 1994, the Facilities Committee had, at the request of the Selectmen, evaluated the Town's properties focusing on the Town Hall and the Central School building as of most immediate concern. At the request of the Library Trustees, the Selectmen concurred that the Library was not a concern at this time. After several architectural firms had submitted proposals for the two selected properties, the H.L. Turner Group, Inc., Concord, was selected, with approval of the Selectmen, to address renovating the buildings to comply with ADA and code requirements "to be completed within a period of two years".

Preliminary plans were presented for the New Town Administration Building comprising 6110 sq. ft. of which 3710 sq. ft. was Town offices. Police, storage and equipment area of basement comprised 2400 sq. ft. in basement. The plans were adjusted to only minimally comply with applicable standards in force at 2/15/94. Plans were tentatively prepared to remedy safety access. Repairs to the Town Hall were also initiated. Deed questions were settled.

To cover the immediate costs of the above projects for 1994 a budget was proposed for a warrant article as follows:

 Plan, specifications and bid on Central School (Town Admin. Bldg.) 20,000.

2. Specifications for the start of alterations of Town Hall20,000.

3. Regular building maintenance budget: 10,000. \$50,000.

Warrant Article #32 to appropriate the \$50,000. "for the first phase of work at the Town Hall and the Old Central School" to "meet conditions required by applicable codes and laws" was approved in Town Meeting by a voice vote.

In April, water testing for both buildings was initiated as was investigation of septic needs and drainage at the Old Central School by the Committee. After a heavy spring runoff from snow melt the basement proved to be dry, tests of water proved to be good, septic system at the Old Central School was also proven good after flushing and pumping.

Fire code compliance for Town Hall proved to be a stumbling block. An alarm system was installed internally and connected to the Fire Station. Interpretation of present laws vary and were discussed at length. Apparently, in some interpretations, occupancy of over 50 people may require sprinkler systems.

The Committee recommended to the Selectmen that the Storage building at French's Park is good enough to renovate and volunteer labor would easily do the job.

A May roundtable called by the Selectmen to discuss facilities of the Town resulted in a lively, broad-ranging discussion. Results of discussion indicated that moving the Police office from Town Hall was favored overwhelmingly. Water and sewer planning tied with site was the third concern, leaving in place and expanding the Kindergarten/Pre-School as a second concern. Moving Town offices to the Old Central School was third.

The Committee was visited by a Rescue Squad representative to suggest that Bradford consider an 1800 sq. ft. building in the near future. No action was taken.

At the request of the Selectmen, water tests of all Town buildings was carried out. (Water for drinking purposes is carried in for the Kindergarten; the Library is the same). The water at the fire house did not pass after heavy rain, but cleared up several weeks later. The Transfer Station has no water supply nor any water readily available for clean-up in case of toxic or hazardous material handling. In view of these tests, a new system for water will not be needed at the Old Central School. Tests also indicate the septic system is adequate. Grading away from the Old Central School and removal of black top around building has given better drainage away from the building.

The final revisions of the Old Central School plan requested by the Selectmen were made by the architects and forwarded to the Committee the last week of the year. After a discussion of the business arrangements between the Town and the architect's representatives, an agreement was reached. The Committee strongly recommended the Owner (Town) designate one person to act on its behalf in the follow-up of the program. The Facilities Committee thanks the townspeople for their input during this past year.

### FACILITIES COMMITTEE MEMBERS

W. Eastman Steere, Jr. Richard Dumais Nancy Hibbard Gary Whall Fred Winch Chairman Vice Chairman Recorder

### ~ REPORT OF THE BRADFORD PLANNING BOARD ~

Chairman - Perry Teele, Members - William Lucas, Conrad Szymkowicz, Robert Verity, and Tammara Van Ryn. Alternates - Jim Hume, Jennifer Dow, Selectmen's Representative - John Signorino, Alternate - George Morse.

Although the number of issues coming before the Board declined from 11 site plans, 4 subdivisions and 3 lot line adjustments to 6 site plans, 5 subdivisions and 2 lot line adjustments, several of these issues were complex and required a considerable amount of time and effort to bring them to completion. One major site plan was canceled part way through and one application is still in progress.

The regulations as amended last year functioned well and we found no pressing need to request any changes this year.

The Board began to implement action to update the Master Plan. We invited Bill Klubben from the Central N.H. Regional Planning Commission to come and discuss the options and procedures they recommend for this project. Bill's informative session has led to accelerated action by the Board. It was recognized that the Board members were stretched to their limit and would not be able to take on this project alone and continue to perform the regular routine required week after week. So a plea was issued for help. Two men stepped forward to take the lead role as Project Managers, Dick Whall and Glen Mayo. They have dug in and produced rough drafts of proposed processes and are moving forward to implement the first phases of the project. Our thanks go to these men and to the many others who will be involved in this project as it develops.

Our thanks also go to Jennifer Dow for serving as an alternate on the Board this year. A new addition to her family has made it necessary for her to resign. The Board is currently looking for an alternate and if you are interested please let any active member know.

Perry Teele, Chairman Bradford Planning Board

### ~ REPORT OF THE BRADFORD ZONING BOARD OF ADJUSTMENT

The Bradford Zoning Board of Adjustment is authorized to make decisions regarding administrative decisions, variances, and special exceptions in accordance with the Bradford Zoning Ordinance and New Hampshire statutes. This provides flexibility to address unusual features of specific properties and aids in the judicious growth of our town.

Such decisions during 1994 have included 4 special exceptions for construction of a deck, a lot line adjustment requested by the Library Building Committee, and 2 industrial expansions. A variance was granted for a garage.

Revisions of application forms have been made. These include signoff sheets for Bradford town departments such as Conservation Commission, Selectmen, Road Agent, Chief of Police, and Fire Chief, when special exceptions are requested.

Copies of the Bradford Zoning Ordinance may be examined at the library or purchased at the Selectmen's Office. Meetings of the Bradford Zoning Board of Adjustment are held on the first Tuesday of each month at 7:00 p.m. and are open to the public. Minutes of each meeting may be examined at the Town Hall or in the library.

### **MEMBERS**

Erin O. DiBello James Hume Marcia Keller Tom Scribner Jon Steiner

### **ALTERNATES**

Everett Kittredge Russell St. Pierre Harold Wright

### ~ REPORT OF THE BRADFORD CONSERVATION COMMISSION ~

A questionnaire was distributed at the Town Election concerning knowledge and use of town property managed by the Conservation Commission. Of those who answered, a significant number said they would go to the Bog more if there was a board walk. With this in mind, plans for a board walk were put into action. Dick Whall was able to get a grant from Exxon which made financing the labor for the project possible. Ed Watson of Breezy Hill Lumber generously donated hemlock boards for the trail. The trail through the Atlantic White Cedar swamp out towards the open Bog were completed in early October. The whole trail is to be completed in 1995.

The Earth Day Cleanup this year (May 7th) featured a "Treasure Hunt". Marked cans or bottles were planted along the roads. Anyone who found marked trash while cleaning up the roadside received a "treasure" at the dump. The treasures were donated by the Bradford Business Association, and their help made the cleanup a big success.

The Commission planted a new tree in front of the old telephone building. Another one will be placed, in the spring, on Route 103 by the Merrimack store.

The Commission was offered free evergreen trees by the Donaghey Tree Farm. Brooks McCandlish arranged for them to create a mini arboretum at the Bradford KRES.

The Fitness Trail was mowed and trash removed this fall. The signs and fitness stations have been repaired.

A new sign was purchased for the Pearl Town Forest. It was made and erected by "Signwerks" of Sunapee, NH. It will now be easier to find the Town Forest.

Wetlands Board rules on expedited minimum impact permit applications took place this fall. The idea behind this new kind of application is to shorten the time it takes for a minimum impact project to receive a permit. The Wetlands Board requires the signature of the Conservation Commission on the application because it wants some independent assurance that the project is as described in the application. Brooks McCandlish, Perry Teele, and Tammara Van Ryn are the Commission members handling the applications. Forms should be available at the Town Clerk's Office.

Amy Blitzer, Chairman
Bradford Conservation Commission

### ~ REPORT OF THE PARKS AND RECREATION COMMITTEE ~

The Parks and Recreation Committee is a newly formed committee and began work in the summer of 1994. We were asked to evaluate town parks and recreation needs and to make recommendations to the Board of Selectmen. Part of this evaluation was incorporated into the "Selectmen's One-Minute Survey" which was collected this past fall. Results of the survey showed that a community center was a top priority for those who responded. Other focal points for the committee include French's Park and Brown Shattuck Memorial Park.

There are no funds appropriated by the town that are to be used in any type of town implemented community recreation programs. All funds under the line item Parks and Recreation are used for park maintenance, trash removal, and port-a-sans. Still, with funds donated by the Recreation Association of Bradford, we were able to purchase a CD/tape stereo system for the town hall. We also received a donation of a ping-pong table from a private donor. On January 13th, we opened the Community Center for three hours a week (Fridays 7pm-10pm) upstairs in the town hall. The purpose of the community center is to provide an area where people of all ages can socialize with a variety of mostly unstructured activities. Participants are invited to bring their own games, CDs, and tapes to share.

Chairman, Debra Johnson is part of the group that the town sent for Grant Writing training. The committee will be looking for grant funding for parks and recreation.

Debra Johnson, Chairman David Avanzini

Committee Members

### ~ REPORT OF THE BRADFORD CEMETERY TRUSTEES ~

The new state rules and regulations regarding cemeteries were enacted in August, 1994, and have been condensed to ten pages. The Cemetery Trustees review these very often.

Income from the Cemetery Maintenance Trust Fund which the Town voted for last year has paid for a new sign at Sunny Plain and tree trimming at the Baptist Church Cemetery. We plan to continue trimming dead branches with 1995 income.

The Road Crew replaced a foundation stone at the Durrell Cemetery on East Washington Road, preventing a massive collapse. The front lot is kept mowed and tidy by the owners, the Mayos, and we thank both parties.

Of our seventeen cemeteries, seven have no perpetual care trust funds. Taxes must be raised to care for the lots with no funds. If you have a family lot for which there is no trust, we would encourage you to consider inventing a one time sum. This goes to the Trustees of the Trust Funds who invest at the best interest rates, and the income goes to the annual care of your lot.

Our plans for the year include further updating cemetery information into an accurate and available format, continuing dead branch removal, and straightening some of the stones which are in danger of toppling over. We also plan to establish a volunteer cleanup day this spring.

The calm of our cemeteries should be enjoyed. Remember, each little plot belongs to someone. Please treat it with the dignity that its age and stateliness deserve.

Our thanks to the Selectmen's Office personnel who have been patient and helpful, and our Superintendent, Richard Moore, who has done his usual fine work.

**Cemetery Trustees** 

Laurie Sweet Brown Doris Tremblay Mildred Kittredge

### ~ HISTORICAL SOCIETY ~

1994 was a very active year for the Historical Society. Jointly with the Union Congregational Society, the Historic Center had an event nearly every summer weekend, with weddings, church services, and a Memorial Service at the Meeting House, Reunion Day at the Center School, The Blessing of the Animals, Clown Sunday, and a flea market on the Green. A capacity crowd enjoyed the piano concert with Ted Lettvin and Friends at the Baptist Church, also cosponsored with the U.C.C..

The Annual Strawberry Festival and band concert had its usual good attendance.

The Old Post Office Building on Route 114 has held monthly meetings with a variety of topics and speakers. The building is scheduled to be open Saturdays between 1:30 and 3:00 PM., and by appointment.

We have lost many members and friends this year:

Gordon Anderson, who remembered people, things, and facts and recounted them in a most delightful way.

Betty Cilley, a founder of the History Committee and Historical Society, is a continued presence as we find her work and notes in so much of our research.

John Moore, who left us some of his excellent photographs, albums, papers, and his mother Ruth's weather awards. New Hampshire Covered Bridges, A Link to our Past, which was published this year acknowledged John "....whose love affair with covered bridges added a new dimension to this book."

Shirley Westerberg Scribner, a skilled craftswoman who chaired the Bicentennial Quilt Committee and designed the central quilt square. The remainder of the Committee is presently appraising the best way to preserve the quilt for the future.

**Kay Sargent Dunleavy Stevens**, who made the days of the Bradford Springs Hotel and that part of town come alive for us.

A bit of our history went with them, and we miss them.

To all those who donated artifacts, documents, memorabilia, thank you so very much. One of our priorities is to soon find an adequate and more accessible storage area for our collection.

The portraits in the Town Hall are being refurbished this winter.

The Archives department displays some of the albums of the Town at public meetings. As we continue to catalog, receive and unearth more materials, we expect to be able to answer more inquiries, and expand our knowledge of town genealogy. The Historical Society's April meeting will be on Genealogy.

Join us for meetings, activities, or drop in at the Old Post Office to share reminiscences, Bradford stories, and information.

### ~ REPORT OF THE BRADFORD WOMEN'S CLUB ~

The Bradford Women's Club had a very successful and rewarding year. Our major fundraiser, the Holiday Arts & Crafts Fair reached over our estimated goals. Many hours were put into making this such a big year for us. The Women's Club is able to contribute to improvements in town. We will be able to finish our "Street Sign" project which was started 2 years ago. All paved roads will have a street sign by spring or as soon as the ground thaws.

Our \$1000.00 scholarship for 1994-95 was awarded to Nancy McEachern who will be getting her degree in Education from Plymouth State College. This year we will again award a scholarship to a Bradford resident, or from a neighboring town. This scholarship is given to either a senior or any adult wishing to return to school for a degree. We encourage anyone interested to apply.

I want to thank all who supported our bake sale on Memorial Day weekend. We also held a "Meet the Candidates" night. There are also many children in Bradford who benefit from our Red Cross Swim Program. This is a wonderful program under the leadership of Kathy McKenna. 82 children participated last summer at French's Park.

The Christmas Tree and Santa was chaired this year by Barbara Raymond. We moved our activities to the town hall to join with "Santa's Outlet". Our community improvement program was chaired by Kathi Messer. New flower buckets were added in town, which was a welcomed sight.

The purpose of this organization is to promote interest in town and state affairs. We will continue to support art programs in town. All are encouraged to join and be a part of the community.

Louise Signorino President

# ~ REPORT OF THE LAKE SUNAPEE REGION ~ VISITING NURSE ASSOCIATION ~

290 County Road, New London 526-4077Depot Square, Newport 863-4088PO Box 2209, New London, NH 03257

Lake Sunapee Home Care and Hospice Lake Sunapee Community Health Services

1994 Report of Services	People Served in Bradford
home care	53
hospice care	1
bereavement	1
homemaker	10
well child clinic	30
parent child program	4
flu shots	79
immunizations/TB	5
foot care	1

Thank you for your support of our services. We continually strive to ensure that all of our services are of the highest quality and available to all people who need them.

As a locally based tax-exempt organization, we support our communities by employing qualified people who live in towns from which we receive town appropriations and by purchasing goods and services from local vendors. In 1994, we employed 11 people from Bradford.

We depend heavily on the selfless support of volunteers who contribute hours to the success of our programs. For them and our Trustees, we are grateful.

Respectfully submitted,

Cheryl Blik President and CEO

Page 97

# ~ REPORT OF THE CONCORD REGIONAL ~ ~ SOLID WASTE/RESOURCE RECOVERY COOPERATIVE ~

I.	1995 BUDGET	
	1. Wheelabrator Concord Company Service Fees	\$2,435,200
	Reconciliation and Recycled Tons	
	2. Bypass Disposal Cost Reserve	125,000
	3. Franklin Residue Landfill	
	a. Operation and Maintenance \$818,772	
	b. Bond and Loan Payments 450,168	
	c. Expansion Sinking Fund 621,483	
	d. Closure Fund 151,399	
	e. Long Term Maintenance Fund 16,802	2,058,624
	4. Cooperative Expenses, Consultants & Studies	333,978
	TOTAL 1995 BUDGET	\$4,952,802
	5. Less - interest, surplus, recycled tons	
	& communities over GAT applied to 1995 Budget	(438,000)
	Net to be raised by Co-op Communities	\$4,514,802
	1995 GAT of 112,869 and Net Budget of \$4,514,752=	
	Tipping Fee of \$40.00 per ton	

II. 1994 marked our fifth complete year of successful operations. Some items which may be of interest follow:

The tonnage delivered to the plant by the Cooperative this year was 116,510. This was an increase of 9,621 tons over 1993, or a 9% increase. 1994 was the second straight year that the Cooperative went over GAT. Our GAT for 1994 was 105,634 tons and 116,510 tons were actually delivered. A total of 67,765 tons of ash were delivered to the landfill for disposal. The landfill continues to operate well.

The 1995 budget reflects a decrease in the tipping fee of \$.50 per ton. This is the first time that the Co-op has been able to reduce the tipping fee for the communities.

The ash paving demonstration project in Laconia continues to be monitored by UNH. The final report and permitting are to be completed early this spring. All is going well with the project.

The maintenance building which was budgeted in 1994 was completed in March of 1994. The project cost was on budget and is providing the maintenance and storage space we had hoped for.

# ~ REPORT OF THE COMMUNITY ACTION PROGRAM ~ BELKNAP-MERRIMACK COUNTIES, INC.

Over the past sixteen years, the Kearsarge Valley Community Action Program has been the focal point of social service delivery in this area, providing help when needed to the income eligible and elderly, as well as to the community at large.

As perhaps you are aware, Community Action Program Belknap-Merrimack Counties, Inc. generates funds through the mobilization of available federal, state and local monies. Support for the local Area Center is derived from a combination of federal appropriations and local tax dollars. This combination allows the Kearsarge Valley Community Action Program to provide a variety of services to the residents of your community, from the development of programs which meet local needs, to outreach, referral and direct assistance.

The attached budget reflects the minimum costs of maintaining and continuing the operations of the Kearsarge Valley Area Center. I respectfully submit that an item be placed in the Town Budget in the amount of \$5,364.00 for the continuation of services to the residents of the Town of Bradford.

This figure is based on the operating costs of the Area Center, as well as on last year's local community participation level and the services provided to Bradford in the amount of \$137,955.44. The total dollar amount needed from the local towns to maintain and operate the Area Center is \$31,957.

I have attached a detailed summary which provides a brief description of our programs and the number of Bradford residents who participated in them.

The staff of the Kearsarge Valley Area Center wish to thank you and the Town of Bradford for your support in the past. With your continued interest, we will be able to continue to provide needed services to the members of your community.

Sincerely,

Barbara Chellis, Area Director Kearsarge Valley Area Center

# ~ REPORT OF THE COMMUNITY ACTION PROGRAM ~ BELKNAP-MERRIMACK COUNTIES, INC.

### 1995 KEARSARGE VALLEY AREA CENTER OPERATING BUDGET

### PERSONNEL:

Area Center Director	\$ 17,984
Outreach Worker (part-time)	3,600
Fringe Benefits	6,840

\$ 28,424

### OTHER COSTS:

Program Travel (6000 miles x .26)	1,560
Rent	2,640
Telephone	1,600
Postage	225
Office Supplies	150
Advertising	100
Staff Development	150
Publications	100
Liability and Fire Insurance	200

\$ 6,725

TOTAL BUDGET: >>>> <u>\$ 35,149</u>

Federal Share: 10% - \$ 3,192 All Town Share: 90% - \$ 31,957

TOTAL: 100% - \$ 35,149

# SUMMARY OF SERVICES 1994 PROVIDED TO BRADFORD RESIDENTS KEARSARGE VALLEY AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

BELKNAP-MERRI		NITY ACTION PRO	OGRAM
SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/ PERSONS	TOTAL VALUE
COMMODITY SUPPLE PROGRAM: is a nutritic program that offers partic pants free nutritious food to supplement their daily diet. The program serves children under six years o age, women during pregna	MENTAL FOOD on si- s		=====
and up to 12 months afte the birth of their baby and low income elderly housel Food is distributed from a Concord warehouse. Value \$22.35 per unit. *(An individual may not be enrolle in both the WIC Program CSFP but a family may have members on both program	r PACKAGES d 264 holds. Dur ue is li- d and	S PERSONS 22	\$ 5,900.40
CONGREGATE MEALS citizens are welcome to or congregate meal sites for			
nutritious hot meals, sociarecreational activities and special events. Value \$5.5 per meal.	160	PERSONS 14	\$ 881.60
EMERGENCY FOOD Provide up to three days			
food for people facing temporary food crisis. Value \$3.00 per meal.	MEALS 400	PERSONS 40	\$ 1,200.00
FUEL ASSISTANCEIs available to income eligible households to help with energy costs	30 APPLICATION	88 S individual	.S \$13,635.46

HOUSEHOLDS/ TOTAL VALUE UNITS OF SERVICE DESCRIPTION SERVICE **PERSONS** \_\_\_\_\_\_ during the prime heating season. Priority is given to the elderly and disabled. The average benefit for 93-94 program was \$454.52. **MEALS-ON-WHEELS--provides** the delivery of nutritionally balanced hot meals to home-1362 **MEALS PEOPLE** \$ 7,845.12 bound elderly or adult residents five days per week. Value \$5.76 per meal. WOMEN, INFANTS AND CHILDREN Provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/ nutritional screening, 26 284 \$10,934.00 PEOPLE counseling and education. VOUCHERS Value includes cost of vouchers and clinical services at \$38.50 per unit. USDA COMMODITY FOODS--Distributes federal surplus HOUSEHOLDS/PERSONS

foods to income elig people through sche		48	
mass distributions.			
are:			
Applesauce	\$ .37 per unit	18	\$ 6.66
Butter	\$1.28	104	133.12
Cornmeal	\$ .59	28	16.52
Veg. Beans	\$ .27	18	4.86
Green Beans	\$ .27	43	11.61
Peanut Butter	\$ .94	17	15.98
Fruit Cocktail	\$ .68	17	11.56
Raisins	\$ .57	43	24.51
Rice	\$ .10	43	4.30
Apple Juice	\$ 79	34	26.86

Peaches \$	92 26 66 17 32 17	23.92 11.22 \$ 5.44
HEAD START is a child development program servir children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$4400 per child	ng CHILDREN 8	\$35,200.00
PERSONAL EMERGENCE SYSTEMProvides automa emergency response equipmento income eligible elderly who are disabled or medical at-risk. Value \$10.00 per month.	ted ent UNITS HOUSEHOLDS  1 1	\$ 120.00
CAP TRANSPORTATION Provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$5.13 per ride.	RIDES PEOPLE 304 9	\$1,559.52
SENIOR COMPANION PER Provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$4.56 per unit). Value to visits is comparable to similar private sector services (\$4.56 per unit/		\$ 438.00

hour).

HOME makes loans available			
to qualified income eligible			
homeowners to help them	HOMES	PEOPLE	\$56,925.00
improve their homes as well	2	8	
as their communities. HOME			
loans are used for substantial			
rehabilitation			
WEATHERIZATIONImprov	ves .		
the energy efficiency of			
income eligible households.			
Supplemental program also	HOMES	PEOPLE	\$ 2,169.78
includes furnace replace-	2	7	
ment, water heater replace-			
ment and roof repair. Value			
includes average material and			

NEIGHBOR HELPING NEIGHBOR

labor costs of \$1,084.89

FUND provides emergency energy assistance up to \$250 HOUSEHOLDS PEOPLE \$850.00 for those not eligible for 6 16 fuel assistance.

GRAND TOTAL >>> GRAND TOTAL: \$91,169.98

INFORMATION AND REFERRAL--CAP PROVIDES UTILITY, LANDLORD/TENANT, LEGALAND HEALTH COUNSELING AS WELL AS REFERRALS FOR HOUSING, TRANSPORTATION AND OTHER LIFE CONCERNS. THESE SUPPORT/ADVOCACY SERVICES ARE NOT TRACKED.

# ~ REPORT OF THE CENTRAL NEW HAMPSHIRE ~ REGIONAL PLANNING COMMISSION ~

329 Daniel Webster Highway Boscawen, New Hampshire 03303 (603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Bradford is a member in good standing of the Commission.

Our two part mission is to help our communities prepare and implement local plans and to plan for the effective and appropriate development and utilization of the resources of the region.

Our accomplishments over the last year include: adopting the transportation element of the regional master plan;

preparing a transportation improvement program (TIP), the capital improvement plan for transportation in the region;

updating the Merrimack County overall economic development plan;

preparing a management plan for the Contoocook River; supporting community representatives planning for the Suncook River;

preparing the update to the affordable housing assessment to provide support and guidance to local planning efforts:

preparing a transit information report; providing a wealth of information for use by local planners;

providing high quality and timely technical assistance to member municipalities.

Specific activities in Bradford included: providing population projections; assisting in the preparation for and facilitating the May 21, 1994 mini-town meeting (town hall and old school building priorities); providing a GIS base map of the town; and assisting the planning board in organizing an update of the master plan.

Bill Klubben Executive Director

# BIRTHS RECORDED IN THE TOWN OF BRADFORD

# JANUARY 1 THROUGH DECEMBER 31, 1994

DATE OF BIRTH	IRTH		PLACE OF BIRTH	PARENTS	NAME OF CHILD
January	2,	2, 1994	Concord	David & Eanne Hahn	Lucas Hahn
January	28,	28, 1994	Concord	Michael & Barbara Carter	Jenna Lynn Carter
February	11,	11, 1994	Concord	James & Debra Six	Caleigh Anne Six
March	14,	14, 1994	Lebanon	George & Mary McCluskey	Robert Edson McCluskey
Мау	2,	1994	Concord	Michael & Diane Gadoury	Eli Michael Gadoury
Мау	4,	1994	Concord	Roy & Helen Moseley	Lindsay Alexandra Moseley
May	20,	20, 1994	New London	Howard & Mary Dayton	Owen Olson Dayton
Мау	26,	26, 1994	Concord	Robert & Joanne Moore	Trevor Henry Moore
Мау	30,	30, 1994	Concord	Richard & Brenda Greenlaw	Rebecca Ann Greenlaw
 June	29,	29, 1994	Concord	Michael & Donna Marr	Justin Robert Marr
June	29,	1994	Concord	Michael & Donna Marr	Brian Edward Marr
July	1,	1994	Concord	Anthony & Jennifer Dow	Nichole Elizabeth Dow
September 20, 1994	20,	1994	Concord	Robert & Tina Stewart Jr.	Jeffrey Ernest Crawford Stewart
September 30, 1994	30,	1994	Concord	Daniel & Raymona Freese	Sabrina Danielle Freese
December 23, 1994	23,	1994	Concord	Scott & Linda Smith	Maddox McKenzie Smith
December	26,	26, 1994	Concord	Todd & Kara Heger	Tyler Cheyenne Heger

# MARRIAGES RECORDED IN THE TOWN OF BRADFORD JANUARY I THROUGH DECEMBER 31, 1994

DATE OF MARRIAGE	TARET.	AGE	NAME OF GROOM	NAME OF BRIDE	PLACE OF MARRIAGE
March	26, 1994	1994	Edward Flinkstrom	Charyn Gallagher	Chichester
April	6,	9, 1994	Ian Brown	Joelle Stinson	New London
Мау	28, 1994	1994	Gints Frinbergs	Valda Veidis	Bradford
July	4,	4, 1994	David Camire	Adelaide Camire	Bradford
July	6,	9, 1994	Charles Betz	Carolyn Marshall	Bradford
July	6,	9, 1994	Kenneth Roberts Jr.	Valarie Norton	Cornish
July	23, 1994	1994	Matthew James Nelson	Lisa Dawn Jones	Goshen
July	31, 1994	1994	Jamie Peter Fortune	Kimberly Janet Corey	Bradford
August	20, 1994	1994	John O. Reynolds	Karen Lea Hoffman	Warner
August	28, 1994	1994	Jon Howard Cook	Amy Elizabeth Marshall	Bradford
October	1,	1, 1994	Francis Albert Payette	Nancy Lee Nielsen	Bradford
October	1,	1, 1994	James Harold Pickman	Joan P. Lucas	Contoocook
October 15, 1994	15,	7661	Russell Allen Miles	Linette M. Strout	Bradford

# DEATHS RECORDED IN THE TOWN OF BRADFORD JANUARY 1 THROUGH DECEMBER 31, 1994

DATE OF DEATH	АТН		NAME OF DECEASED	PLACE OF DEATH
7,77	7	7 109%	Fleenor Phode Dedin Coldhert	Brodford
upiti	^ `	h661	Ereallor Miloda Madril Gordbert	Diagrofia
April	8	8, 1994	Elizabeth Avery Cilley	Hillsboro
May	14,	14, 1994	John Moore	Bradford
June	10,	10, 1994	Kathrynne Fern Scott	Concord
July	30,	30, 1994	Eleanor C. Litchfield	New Jersey
August	7,	7, 1994	Arthur Fred Valley	Franklin
September	8	8, 1994	Viola Frances Seamann	New London
September 13, 1994	13,	1994	Frank Brown	Concord
September	21,	21, 1994	Dorothy Bixby	New London
September	26,	26, 1994	John L. Conley	Concord
October	19,	19, 1994	Gordon Anderson	Concord
October	25,	25, 1994	Ethan Glow	Boston
December	16,	16, 1994	Lynn Noel Raffaele	Concord



### ~ BUSINESS HOURS ~

SELECTMEN'S OFFICE

PHONE: 938-5900

HOURS:Monday through Thursday 8:00 to 10:00 a.m./3:00 to 5:00 p.m. Friday 8:00 a.m. to 12 noon

Selectmen meet every Monday evening 7:00 to 9:00 p.m. (except holidays)

TOWN CLERK'S OFFICE TAX COLLECTOR'S OFFICE

PHONE: 938-2288

TAX COLLECTOR'S OFFICE PHONE: 938-2094
HOURS: Monday 2:00 p.m. to 7:00 p.m.

Tuesday 8:00 a.m. to 5:00 p.m. Friday 8:00 a.m. to 12 noon

### PLANNING BOARD

Second and fourth Tuesday each month at the Town Hall - 7:30 p.m., except July and August. Meetings during July and August scheduled as required.

### ZONING BOARD OF ADJUSTMENT

First Tuesday of each month at the Town Hall - 7:30 p.m.

### **CONSERVATION COMMISSION**

Third Tuesday of each month (except December) - 7:30 p.m. at Matilda Wheeler's home.

BROWN MEMORIAL LIBRARY PHONE: 938-5562

HOURS: Monday 9:30 a.m. to 8:00 p.m.

Wednesday 9:30 a.m. to 5:00 p.m. Saturday 9:30 a.m. to 1:30 p.m.

TRANSFER STATION

HOURS:

Wednesday 10:00 a.m. to 5:00 p.m. Saturday 10:00 a.m. to 5:00 p.m. Sunday 10:00 a.m. to 5:00 p.m.

BUILDING INSPECTOR

PHONE: 938-5900

PHONE: 938-2526

No set hours. Call Selectmen's Office to make arrangements to meet with Building Inspector.

\*\*\*\*EMERGENCY TELEPHONE NUMBERS\*\*\*\*
POLICE DEPT: 938-2422 FIRE DEPT: 938-2233
AMBULANCE SERVICE: 938-2233