Annual Reports & Vital Statistics
of the
Town Officers and others
from the

Town of

BRADFORD
NEW HAMPSHIRE

for the year ending
December 31, 1995
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Business Hours

Selectmen’s Office 938-5900
Fax #: 938-5900
Hours: Monday — Thursday 8 to 10 a.m./3 to 5 p.m.
        Friday 8 a.m. to 12 noon
Selectmen meet every Monday evening 7 to 9 p.m.(except holidays)

Town Clerk’s Office 938-2288
Tax Collector’s Office 938-2094
Hours: Monday, 2 p.m. to 7 p.m. • Tuesday, 8 a.m. to 5 p.m.
        Friday, 8 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 Town Hall

Brown Memorial Library 938-5562
Hours: Monday 9:30 a.m. to 8:00 p.m.
        Tuesday 9:30 a.m. to 5 p.m. • Saturday 9:30 a.m. to 1:30 p.m.

Transfer Station 938-2526
Hours: Wednesday 10 a.m. to 5 p.m.
        Saturday 10 a.m. to 5 p.m. • Sunday 10 a.m. to 5 p.m.

Building Inspector 938-5900
No set hours. Call Selectmen’s Office to make arrangements to
meet with Building Inspector.

Emergency Telephone Number “911”

* 4 *
# 1995 Directory of Officials

## Elected

### Moderator

Brackett L. Scheffy .......................... Term Expires 1996
Mildred L. Kittredge, *Pro tem*

### Selectmen

Marcia O. Keller ................................ Term Expires 1996
John G. Signorino ........................... Term Expires 1997
David Pickman ................................ Term Expires 1998

### Town Clerk/Tax Collector

Susan Pehrson .................................. Term Expires 1997

### Town Treasurer

Carolyn Grindle .............................. Term Expires 1997

### Supervisors of the Checklist

Ann D. Hibbard ............................... Term Expires 1996
Carolyn Grindle .............................. Term Expires 1998
Deborah Lamach ............................... Term Expires 2000

### Trustees of the Trust Funds

Jane Dumais .................................... Term Expires 1996
Howard Bliss Dayton ........................ Term Expires 1997
Everett Kittredge ............................. Term Expires 1998

### Trustees of Brown Memorial Library

Janet Glover Sillars .......................... Term Expires 1996
Melanie Leathers ............................. Term Expires 1996
Christopher Payson .......................... Term Expires 1996
Barbara Hall ................................... Term Expires 1997
David Avanzini ................................ Term Expires 1997
Lorraine Davis ................................ Term Expires 1998
Sandra Wadlington ............................ Term Expires 1998

### Budget Committee

Dian Darrah .................................... Term Expires 1996
Marvin Rich .................................... Term Expires 1996
Peter Fenton ................................... Term Expires 1996
Robert Stewart ............................... Term Expires 1997
George Morse .................................. Term Expires 1998
Cheryl Behr .................................... Term Expires 1998
Scholarship Committee
Judith Marshall ........................................... Term Expires 1996
Deborah Lamach ........................................... Term Expires 1997
Kathleen Bigford ......................................... Term Expires 1998

Planning Board
Robert Verity ................................................. Term Expires 1996
Tammyra Van Ryn .......................................... Term Expires 1996
J. Perry Teele .............................................. Term Expires 1997
Thomas Riley ................................................ Term Expires 1997
James Hume .................................................. Term Expires 1998
Eastman Steere ............................................ Term Expires 1998
John G. Signorino, Selectmen’s Representative
George Morse, Jr., Selectmen’s Reps. Alternate

Zoning Board of Adjustment
Tom Scribner .................................................. Term Expires 1996
Erin Dibello ................................................... Term Expires 1997
Jonathan Steiner ............................................. Term Expires 1997
Marcia O. Keller .......................................... Term Expires 1998
James Hume ................................................... Term Expires 1998
Everett Kittredge, Alternate
Russell St. Pierre, Alternate

Cemetery Commission
Doris Tremblay ............................................. Term Expires 1997
Mildred Kittredge .......................................... Term Expires 1998
Laurie Sweet Brown ....................................... Resigned

Appointed by the 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, Sergeant
Robert MacLeod, Full Time Officer
Kathy Grindle, Secretary

Part Time Officers
David Leathers  Shawn Spooner
Kristopher Dupuis  Richard Simmons

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  Leonard Sargent
J. Perry Teele  John Robie, Alternate
Matilda Wheeler  Judith Ann Eldridge, Alternate
Richard Whall  Jane Lucas, Alternate
Eugene Schmidt  Doris Tremblay, Alternate
Brooks McCandlish  Tammara Van Ryn, Alternate

Health Officer
Dr. Carey L. Rodd

Inspectors of the Checklist
Amy Blitzer  Perley Strout
John Blitzer  Sandra Wadlington
Sophie Burke  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
James Raymond, Lieutenant
Ralph Carroll, First Dep. Chief
Steven Hansen, Lieutenant
Robert Raymond, Sec. Dep. Chief
Parker McCartney, Lieutenant
Alan Brown, Captain
Christopher Frey, Treasurer

Building Code Administrator
J. Perry Teele

Political Committee
Bernard Lamach, Republican
John and Elinor Robie, Democrat
Report of the Board of Selectman

On balance, 1995 proved to be a year where the positives outweighed the negatives, but we did experience some of each as highlighted below.

- **TOWN MEETING** voters turned down the proposal to renovate the Old Central School for Town Offices. Selectmen offered the school to the Library. Library Trustees are considering its use as a library.

- **TOWN HALL** was painted on the outside with the help from the Merrimack County Diversion Program; inside a handicapped bathroom that meets ADA requirements has been installed; both the front and rear stairways altered to meet the fire code, allowing greater use of second floor.

- **FRENCH’S PARK** - handicapped parking is now available and the parking lot was leveled and expanded. A Swim Line Permit was obtained from the State of New Hampshire and will be installed next summer. The Lake Massasecum Association members are looking into further protective measures for the water quality, including prevention of mil foil and zebra mussels.

- **ROADS** - portions of Fairgrounds and West Roads were repaved. Oakdale Road paving was ground and leveled and will remain gravel for the time being. Several roads received flood damage in July and October. Disaster aid is being applied for through FEMA. Some portions of the sidewalks along Main Street were graded and asphalted - a first in many years.

- **BRIDGES** - the Bement Bridge received wood-clad guardrails in keeping with historic character. Old guardrails were replaced on a West Road bridge. The Water Street bridge was scraped and painted. Emergency assistance from the State and rapid response from bridge engineers at Hoyle Tanner Associates allowed us to replace a bridge on Fairgrounds Road (near
Box Corner) that experienced deterioration after the July rains. The State Bridge Aid program provides 80% of the total project cost. Recent State inspections put three more Town bridges on the red list (requiring more frequent inspections). Funding is requested for two more bridges this year in keeping with scheduled repairs on all those needing attention - some replacement, some less serious.

- **EMERGENCY 911** is up and running with the dedicated efforts of Postmaster Mike Ripberger and Merrimack County Telephone Company as well as many others. Numbers have been assigned to every house in Bradford and entered into the E-911 system. Dial 911 for emergency contact with police, fire and rescue departments. Every homeowner is responsible for placing house numbers where it is visible from the street so you and your property can be found by those responding to any emergency call.

- **STREET SIGNS** - the Bradford Women’s Club completed its project to provide street/road signs. Any additional signs that
may be needed will be the responsibility of the town or residents. The road crew also placed many signs to bring bridge postings, stop signs, speed limits, etc. up to standard.

• ORDINANCES - town liability protection under the inclement weather policy was extended to all town properties and an ordinance adopted stating that the town is not responsible for damage to signs, mailboxes, fences in town right-of-ways when necessary road maintenance is being done.

• TOWN PROPERTY - several parcels have been returned to the tax rolls, including two prominent Main Street properties. The Old Texaco station which will become an expanded commercial venture and the long neglected “Millie Jane” restaurant that will become a garden.

• REVOLVING LOAN FUND - the Committee activated to solicit applications for loans, following the final payment to New Kearsarge Corporation under the federal CDBG grant. A first step in providing economic development for local businesses.

• NEW TOWN EMPLOYEES - town meeting approval and a federal grant enabled us to hire Robert MacLeod as the third full time police officer. Cynthia Fitton is the animal control officer - relieving patrolmen of that duty and supplementing the staff as a fully trained female officer. John Morse was hired as a part time Town forester to check on logging operations and protect the town’s interest especially where town roads are involved. Debbie Johnson replaced Veda Hosmer as assistant to the Administrative Assistant in the Town Hall and will have expanded hours and duties in the coming year.

• LEGAL ISSUES - two long standing suits against the town for wrongful termination were concluded. In one, the insurance company recommended a settlement based on mediation; in the second, a jury awarded compensation to the plaintiff. Several tax abatement cases, dating back to the 1992 revaluation were also settled. Another legal tangle of even longer standing may soon come to an end when the town takes title to the Naughton property on Main Street. The discussion then
will be the best use of that parcel for the future good of Bradford. Several other lawsuits remain ongoing and must be dealt with. Legal challenges are almost impossible to avoid, since anyone can choose to sue the Town for any reason, but the impact can be minimized by adopting and following reasonable town policies, adherence to state regulations, attention to recommendations of insurance carriers and town counsel, and most often by careful thought before actions are taken.

**WATER AND SEWER** Needs Assessment Committee has been formed. Surveys were prepared to gather background information. A Feasibility Grant to determine whether or not there is a problem has been approved pending compliance with income criteria.

**A POLICE MANAGEMENT STUDY** has been initiated. The Professional Standards Committee of the NH Chiefs of Police will conduct a full evaluation of the Police Department to help evaluate the strengths, weaknesses and needs of the Police Department.

Making government of, by, and for the people work, requires the active participation of its people. Fortunately, Bradford has been blessed with many volunteers, giving freely of their time and talents. This Town Report is dedicated to them with thanks from a grateful community.

Marcia O. Keller, Chairman
John G. Signorino
David Pickman
The Polls will be open from 8:00 a.m. to 7:00 p.m. on March 12, 1996.

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 twelfth of March next, at eight o’clock in the evening to act on the following Articles;

1. To choose all necessary Town officials for the ensuing year.

2. To vote on the adoption of Amendment No. 1 to the Zoning Ordinance. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Bradford Zoning Ordinance? To make the Home Business definition agree with the Site Plan Regulation Home Business definition by adding the underlined to Article II, 16 on page 3.

Home Business - means any business use conducted entirely within a dwelling unit or an accessory unit which is clearly incidental and secondary to the use of the dwelling unit for dwelling purposes and does not change the character thereto, and in connection with which there is no outside display or storage, or additional street parking or traffic or other adverse impact to the town.

3. To vote on the adoption of Amendment No. 2 to the Zoning Ordinance. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Bradford Zoning Ordinance? To allow the subdividing of lots on Class VI roads for agricultural or woodlot purposes by amending the Zoning Ordinance Article III,9,A to read:
A. Zoning District | Min. Lot Size | Min. Frontage
--- | --- | ---
Residential Business | 2 acres | 250 feet
Residential Rural | 2 acres | 250 feet
Conservation District | 5 acres | 400 feet

Except that:
Lots on Class VI roads which are designated as agriculture or forestry lots under the provisions of Bradford Subdivision Regulations 6:12(c)(1) shall have a minimum lot size of ten (10) acres.

4. To vote on the adoption of Amendment No. 3 to the Zoning Ordinance. Are you in favor of adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Bradford Zoning Ordinance? To add the Cluster Development option to the Conservation District. Changing the first sentence of Article III-10-B to read:

The cluster development option shall be permitted only in the rural residential or conservation districts on parcels of (10) acres or more. And adding to Article IV B Conservation District, provision e. e. Cluster residential development may be permitted in accordance with Article III, Section 10 B.

5. To adjourn the meeting until Wednesday, March thirteenth, at 7:00 p.m., 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.

6. To see if the Town will vote to raise and appropriate the sum of Five Hundred Fifty Thousand Dollars ($550,000) for the purpose of the design, site improvements, and construction of a new Library; to authorize the withdrawal of Thirty Thousand Dollars ($30,000) plus accumulated interest, from the Library Addition Capital Reserve Fund with the funds being used to cover a portion of the Library project costs; Five Hundred Thousand Dollars ($500,000) of the project costs to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance...
Act. RSA 33:1 e.g., as amended; to authorize the Selectmen and/or the Trustees of the Library to apply for, obtain and accept federal, state, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and maturity and other terms thereof; the balance of such sums needed to complete the Library project shall come from funds held by the Trustees of the Library in the form of unrestricted library funds and library funds restricted to building expansion purposes; to name the Trustees of the Library as agents to expend all monies for said project; to authorize the Trustees of the Library to take any other action or to pass any other vote relative to the design, site preparation, and construction of a new Library; and to authorize the Selectmen to take any other action or to pass any other vote relative to the issuance of said bonds and notes. Selectmen and Budget Committee do not recommend this appropriation. (By Petition) (2/3 Ballot vote required).

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

8. 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. This authorization shall continue in effect until rescinded.
9. To see if the municipality will vote to raise and appropriate the sum of $839,643 for general municipal operations. (Majority vote required).

Executive ........................................ $71,201
Election, Registration & Vital Stats. .............. 5,630
Financial Administration .......................... 24,805
Legal Expense ..................................... 17,000
Personnel Administration ......................... 46,600
Planning And Zoning ............................... 8,020
General Government Building ..................... 11,460
Cemeteries ........................................ 11,740
Insurance .......................................... 67,800
Other General Government ......................... 6,197
Police ............................................. 129,175
Fire ................................................ 58,415
Building Inspection ................................ 2,135
Emergency Management .......................... 50
Highways and Streets ............................. 233,370
Street Lighting .................................... 7,000
Solid Waste Collection ............................ 28,010
Solid Waste Disposal ............................... 40,500
Health Agencies & Hospitals ...................... 1,350
Direct Assistance ................................ 1,500
Vendor Payments .................................. 10,000
Parks and Recreation ............................. 4,310
Library ............................................ 23,990
Patriotic Purposes ................................ 3,000
Other Culture and Recreation ...................... 100
Other Conservation ............................... 650
Princ.-Long Term Bonds & Notes ................ 21,635
Interest on TAN .................................. 4,000
TOTAL: ............................................ $839,643

10. To see if the Town will vote to dissolve the Bradford History Committee and to discontinue the funding of that Committee.

11. To see if the Town will vote to transfer any funds kept in trust for the Bradford History Committee to the History Committee of the Bradford Historical Society, a non-profit educational and charitable organization in the State of
New Hampshire and under Section 501(c)(3) of the United States Internal Revenue Code. All such funds will be used to collect and preserve items of historical significance to the Town of Bradford.

12. To see if the Town will vote to transfer any funds held in a Special Account identified as Town of Bradford, 200+ Account, to the Bradford Historical Society, all such funds to be used for the purpose originally established by vote of the Town.

13. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-Eight Thousand Four Hundred Ninety-Six Dollars ($128,496) for the purchase of bituminous oil for road sealing and cold patch. This will be a non-lapsing appropriation pursuant to RSA 32:7, and will not lapse until the funds are used or in five years, whichever occurs first. Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

14. To see if the town will vote to raise and appropriate the sum of Two Hundred Fifty Thousand Dollars ($250,000) for the rehabilitation of bridge 064/140 which carries Fairgrounds Road over West Branch Brook and the replacement of bridge 060/143 which carries West Road over West Branch Brook; this appropriation is contingent upon receipt of bridge aid from the State of New Hampshire in the amount of Two Hundred Thousand Dollars ($200,000) which represents 80% of the total amount to be expended; the balance of Fifty Thousand Dollars ($50,000) to be raised by general taxation. This will be a non-lapsing appropriation per RSA 32:7, and will not lapse until the bridges are completed or in five years, whichever occurs first. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

15. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) for the purpose of bridge maintenance. This will be a non-lapsing appropriation per RSA 32:7, and will not lapse until the funds
are used or in five years, whichever occurs first. Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

16. To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand Twenty-Five Dollars ($19,025) for the purchase of a new tractor, with cab, for the highway department. Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

17. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be placed in the existing Revaluation Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

18. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be placed in the existing Repair Town Building Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

19. To see if the Town 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 transfer station. Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

20. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be added to the Ambulance Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

21. To see if the Town will vote to raise and appropriate the sum of Forty-two Thousand Dollars ($42,000) for the restoration of Forest Street (from Jackson Road to Rowe Mountain Road - 4,859.57' or .92 miles). Selectmen recommend this appropriation. Budget Committee does not recommend this appropriation. (Majority vote required).
22. To see if the Town will vote to establish a Fire Department Heavy Equipment Capital Reserve Fund under RSA 35:1, and to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be placed in this fund. Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

23. To see if the town will vote to raise and appropriate the sum of Four Thousand Dollars ($4,000) for the benefit of the Bradford-Newbury Youth Sports Organization; said expenditure to assist in defraying the cost of building; maintaining, and improving the athletic fields, and cost associated with uniforms, equipment, and insurance. Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

24. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) 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).

25. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars ($40,000) to be placed in the existing Library Addition Capital Reserve Fund. (By Petition) Selectmen do not recommend this appropriation. Budget Committee recommend this appropriation. (Majority vote required).

26. To see if the Town will vote to recommend that the Town maintain ownership of the Naughton property on Main Street, upon acquisition, until it has been determined that the property is not needed for town facilities. Further, to recommend that the Board of Selectmen determine the sense of the community concerning the future use of the property before making their decision. (By Petition).

27. To see if the Town will vote to continue maintaining that section of Day Pond Road, consisting of 250 feet from the four corner intersection to the driveway located at 1-102-
300 (Tax Map Number). The Town has maintained and plowed this section since 1986. (By Petition).

28. To see if the Town will vote to accept the reports of the Town Officers.

29. To transact any other business that may legally come before the meeting.

BOARD OF SELECTMEN
Marcia O. Keller, Chairman
John G. Signorino
David Pickman
Minutes of the Annual Town Meeting  
Bradford, New Hampshire  
March 14, 1995

Polls were opened at 12:00 o’clock by Brackett Scheffy, Moderator. Absentee ballots were processed at 5:00 p.m.

**Article 1.** To choose all necessary town officers for the ensuing year.

*For Selectman for Three Years*
David Pickman  Elected  212

*For Trustee of the Trust Funds for Three Years*
Everett Kittredge  Elected  245

*For Trustees of the Brown Memorial Library for Three Years*
Lorraine Davis  Elected  228
Sandra Wadlington  Elected  220

*For Scholarship Committee for Three Years*
Kathleen Bigford  Write-In  Elected  39

*For Budget Committee for Three Years*
George Morse Jr.  Elected  236
Cheryl Behr  Write-In  Elected  50

*For Planning Board for Three Years*
Christopher Chomitz  Elected  196
James Hume  Elected  211

*For Zoning Board of Adjustment for Three Years*
Marcia Keller  Elected  195
James Hume  Elected  211

*For Cemetery Commission for Three Years*
Mildred Kittredge  Elected  248

There was also a Kearsarge Regional School District Ballot  
*For Moderator for One Year*
Robert E. Bowers, Jr.  Elected  214

<table>
<thead>
<tr>
<th>Total Ballots Cast</th>
<th>265</th>
<th>22 Absentee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total School Ballots Cast</td>
<td>263</td>
<td>20 Absentee</td>
</tr>
<tr>
<td>Total Registered Voters</td>
<td>982</td>
<td></td>
</tr>
</tbody>
</table>

❖ 21 ❖
Election Officials Present:

**Selectmen:** David Pickman, Marcia Keller, John Signorino  
**Moderator:** Brackett Scheffy, Mildred Kittredge, Protem  
**Town Clerk:** Susan Pehrson  
**Supervisors of the Checklist:** Carolyn Grindle, Deborah Lamach, Ann Hibbard  
**Ballot Clerks:** John Blitzer, Sophie Burke, Matilda Wheeler, Amy Blitzer

**Article 2.** Meeting adjourned until 7:00 p.m. March 15, 1995 at the Kearsarge Regional Elementary School.

Moderator Brackett Scheffy opened the meeting at 7:05 p.m. approximately 200 people were in attendance. He announced the winners of the previous day and the outcome of the School Board election. The special school meeting was announced for June 10, 1995 at 9:00 a.m. at KRHS. All were encouraged to attend the upcoming meeting. Roberts Rules of Procedure were to be followed.

**Article 3.** To see if the Town 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)  
195 Ballots Cast  65 YES  130 NO  Article Not Carried

**Article 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. Motion to pass over was not carried. Article Carried

**Article 5.** 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 6. To see if the Town will vote to authorize the Planning Board pursuant to RSA 674:5, to prepare and amend a recommended program of municipal capital improvement 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 the Selectmen. Article Carried

Article 7. To see if the Town 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 RSA 31:110; and to authorize the Conservation Commission 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) Article Carried

Article 8. To see if the Town will vote to raise and appropriate the sum of $794,901 for general municipal operations. (majority Vote Required). Motion made and seconded to accept the entire budget figure of $794,901. Total budget passed was $1,074,965.

Executive ........................................ $ 59,390
Election, Regist & Vital Stats .................. 3,431
Financial Administration ..................... 24,805
Legal Expense ................................... 12,000
Personnel Administration ..................... 51,100
Planning & Zoning .............................. 4,300
General Government Buildings .......... 11,910
Cemeteries ...................................... 11,585
Insurance ...................................... 109,472
Other General Government ................. 5,864
Police ........................................ 104,544
Fire ........................................... 33,650
Building Inspector ........................... 2,090
Emergency Management .................... 50
Highways & 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 & Recreation .......................................... 4,050
Library .......................................................... 22,990
Patriotic Purposes ............................................ 3,000
History Committee ........................................... 100
Purchase of Natural Resources ............................ 600
Debt Service .................................................... 5,467
Interest on Tax Anticipation Note ....................... 8,000
Total Appropriation as Voted ............................. $794,901
Total Appropriations from Warrant Articles .......... $280,064

Article 9. To see if the Town 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 the 1994 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).

186 Ballots Cast 153 YES 33 NO Article Carried

Article 10. To see if the Town 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). Article Carried

Article 11. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000) for the purpose of repairing, reconstructing or replacement of

◆ 24 ◆
bridges. Selectmen and Budget Committee recommend this appropriation. Article Carried

Article 12. To see if the Town will vote to raise and appropriate the sum of Fifty 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). Article Carried

Article 13. To see if the Town 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). Article Carried

Article 14. To see if the Town 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) Voted on by show of hands. 70 YES 92 NO Article Not Carried

Article 15. To see if the Town 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) Article Not Carried

Article 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) to o
hire a part-time town forester. Selectmen and Budget Committee recommend this appropriation. (Majority Vote Require) Article Carried

Article 17. To see if the Town 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 Dollars ($1,734) and to raise and appropriate the sum of Sixteen Thousand Seven Hundred Fifty Thousand ($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) Voted on by show of hands. 106 YES 41 NO Article Carried

Article 18. To see if the Town 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) Article Carried

Article 19. To see if the Town 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) Article Carried

Article 20. To see if the Town 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) Article Carried.
Article 21. To see if the Town 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) Article Carried

Article 22. To see if the Town 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) Article Carried

Article 23. To see if the Town will vote 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) Article Not Carried

Article 24. To see if the Town will vote to conditionally reclassify as a Class V Town 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. This article was amended to read: To see if the Town will vote to 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. Amendment Carried Article Carried

Article 25. To see if the Town will vote to completely discontinue, under the provisions of RSA 231:43, any interest the Town may have had in Gove Road. Article Carried
Article 26. To see if the Town 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 through Map 22, Lot 114-133, now or formerly of McKim. Article Not Carried

Article 27. To see if the Town will vote to accept the reports of the town officers. Article Carried

No further business was transacted.

Meeting adjourned at 10:40 p.m.

Warrant signed and posted on February 23, 1995

David Pickman, Chairman
Marcia Keller
John Signorino
Board of Selectmen

A true copy of Warrant and Minutes of the Town Meeting.
Attest: Susan Pehrson, Town Clerk
Budget of the Town of Bradford, NH

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE TOWN

OF ___________ BRADFORD _________ N.H.

Appropriations and Estimates of Revenue for the ensuing Year January 1, 19__ to December 31, 19__ or for Fiscal Year
From __________________________ 19__ to __________________________ 19__

IMPORTANT: Please read RSA 32:5 applicable to all municipalities:

1. Use this form to list the entire budget in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT
RSA 31:95 and 32:5

Budget Committee (Please sign in ink)

[Signatures]

Date __________

[Signature]

(Rest of page blank)
# Budget of the Town of Bradford, NH

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th>GENERAL GOVERNMENT</th>
<th><em>Actual Appropriations Prior Year (omt cents)</em></th>
<th><em>Actual Expenditures Prior Year (omt cents)</em></th>
<th>Selectmen's Recommended Appropriations</th>
<th>Recommended Enacting Fiscal Year (omt cents)</th>
<th>Committee</th>
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<td>9 33,010</td>
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Sub-Total (carry to top of page 3) 970,590 894,948 1,246,396 1,194,479 51,917
# Budget of the Town of Bradford, NH

## Purpose of Appropriation (Continued)

<table>
<thead>
<tr>
<th>Acct. No.</th>
<th><em>Actual Appropriations Prior Year (omit cents)</em></th>
<th>W.A. No.</th>
<th><em>Actual Expenditures Prior Year (omit cents)</em></th>
<th>Selectman's Recommended Appropriations</th>
<th>Recommended Enabling Fiscal Year (omit cents)</th>
<th>Budget Committee</th>
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<tr>
<td><strong>Sub-Total (from page 2)</strong></td>
<td>970,590</td>
<td>894,948</td>
<td>1,246,396</td>
<td>1,194,479</td>
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<td>1,334,581</td>
<td>1,322,664</td>
<td>601,917</td>
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* Enter in these columns the numbers which were revised and approved by ORA 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)

RSA 273-A 1, IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted.

**Amounts Not Recommended by Selectman**

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<th>Warrant Article #</th>
<th>$ Amount</th>
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<td>25</td>
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*$∗∗$ These amounts are not included in the recommended column.
# Budget of the Town of Bradford, NH

## SOURCE OF REVENUE

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<th>Acct. No.</th>
<th>Taxes</th>
<th>W.A. No.</th>
<th><strong>1</strong> Estimated Revenues Prior Year (omit cents)</th>
<th><strong>2</strong> Actual Revenues Prior Year (omit cents)</th>
<th><strong>3</strong> Selectmen's Budget Enabling Fiscal Year (omit cents)</th>
<th><strong>4</strong> Estimated Revenues Enabling Fiscal Year (omit cents)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3120</td>
<td>Land Use Change Taxes</td>
<td>5,000</td>
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<td>2,000</td>
<td>2,000</td>
<td>2,000</td>
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<tr>
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<td>Resident Taxes</td>
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<td>0</td>
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<td>0</td>
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<tr>
<td>3185</td>
<td>Yield Taxes</td>
<td>20,000</td>
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<td>3186</td>
<td>Payment in Lieu of Taxes</td>
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<tr>
<td>3189</td>
<td>Other Taxes (Specify, Bank Stock Tax etc.)</td>
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<td>0</td>
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<tr>
<td>3190</td>
<td>Interest &amp; Penalties on Delinquent Taxes</td>
<td>60,000</td>
<td>61,611</td>
<td>60,000</td>
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<tr>
<td></td>
<td>LICENSES, PERMITS AND FEES</td>
<td>500</td>
<td>396</td>
<td>500</td>
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<td>3210</td>
<td>Business Licenses and Permits</td>
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<tr>
<td>3220</td>
<td>Motor Vehicle Permit Fees</td>
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<td>2,845</td>
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<tr>
<td>3290</td>
<td>Other Licenses, Permits &amp; Fees</td>
<td>3,000</td>
<td>3,572</td>
<td>3,200</td>
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<tr>
<td>FROM FEDERAL GOVERNMENT</td>
<td>0</td>
<td>13,753</td>
<td>16,000</td>
<td>16,000</td>
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<tr>
<td>3351</td>
<td>Shared Revenue</td>
<td>46,000</td>
<td>46,506</td>
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<td>3353</td>
<td>Highway Block Grant</td>
<td>57,445</td>
<td>57,755</td>
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<td>Water Pollution Grants</td>
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<td>3355</td>
<td>Housing and Community Development</td>
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<td>700</td>
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<td>3356</td>
<td>State &amp; Federal Forest Land Reimbursement</td>
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<td>Flood Control Reimbursement</td>
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<td>52,447</td>
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<tr>
<td>3359</td>
<td>Other (Including Railroad Tax)</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>FROM OTHER GOVERNMENT</td>
<td>0</td>
<td>15,108</td>
<td>13,500</td>
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<tr>
<td>3379</td>
<td>Intergovernmental Revenues</td>
<td>10,000</td>
<td>15,108</td>
<td>13,500</td>
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<tr>
<td>3401</td>
<td>Income from Department</td>
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<td>9,358</td>
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<td>3409</td>
<td>Other Charges</td>
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<tr>
<td>MISCELLANEOUS REVENUES</td>
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<td>3501</td>
<td>Sale of Municipal Property</td>
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<tr>
<td>3502</td>
<td>Interest on Investments</td>
<td>19,000</td>
<td>21,089</td>
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<td>INTERFUND OPERATING TRANSFERS IN</td>
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<td>0</td>
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<td>3912</td>
<td>Special Revenue Fund</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>3913</td>
<td>Capital Projects Fund</td>
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<td>0</td>
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<tr>
<td>3914</td>
<td>Enterprise Fund</td>
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<td></td>
<td>Water</td>
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<td>ELECTRIC</td>
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<tr>
<td>3915</td>
<td>Capital Reserve Fund</td>
<td>109,258</td>
<td>44,258</td>
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<tr>
<td>3916</td>
<td>Trust and Agency Funds</td>
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<td>9,668</td>
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<td>OTHER FINANCING SOURCES</td>
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<td></td>
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<tr>
<td>3934</td>
<td>Proc. from Long Term Notes &amp; Bonds</td>
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<td>General Fund Balance</td>
<td>472,453</td>
<td>303,836</td>
<td>392,350</td>
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<tr>
<td>Unrestricted Fund Balance</td>
<td>1,322,664</td>
<td>592,350</td>
<td>730,314</td>
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<td>Fund Balance Voted From Surplus</td>
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<td>0</td>
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<td>Fund Balance to be Retained</td>
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<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Fund Balance Remaining to Reduce Taxes</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</tbody>
</table>

*Enter in this column the numbers which were revised and approved by the Town of Drabford, N.H.*

## Total Revenues and Credits

<table>
<thead>
<tr>
<th>Total Appropriations</th>
<th>$1,322,664</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less: Amount of Estimated Revenues, Exclusive of Property Taxes</td>
<td>$592,350</td>
</tr>
<tr>
<td>Amount of Taxes to be Raised (Exclusive of School and County Taxes)</td>
<td>$730,314</td>
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**Budget of the Town of Bradford, N.H.**

---

32
Notes
Notes
## Financial Statement
### Balance Sheet

<table>
<thead>
<tr>
<th>Assets</th>
<th>Current Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and Equivalents</td>
<td></td>
</tr>
<tr>
<td>Fleet Bank</td>
<td>$407,995.68</td>
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<tr>
<td>Petty Cash</td>
<td>200.00</td>
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<tr>
<td>Subtotal Cash and Equivalent</td>
<td>$408,195.68</td>
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<tr>
<td>Certificate of Deposit</td>
<td>$0.00</td>
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<tr>
<td>200+ Account</td>
<td>5,266.00</td>
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<tr>
<td>Cemetery Repair Fund</td>
<td>108.00</td>
</tr>
<tr>
<td>Property Taxes Receivable</td>
<td>(458,194.73)</td>
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<tr>
<td>Resident Taxes Receivable</td>
<td>0.00</td>
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<tr>
<td>Land Use Change Tax Receivable</td>
<td>5,050.00</td>
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<tr>
<td>Yield Taxes Receivable</td>
<td>6,415.83</td>
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<tr>
<td>Allowance for Uncollectible</td>
<td>(53,937.00)</td>
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<tr>
<td>Subtotal</td>
<td>($500,665.90)</td>
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<tr>
<td>Tax Liens Receivable</td>
<td>$61,955.28</td>
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<tr>
<td>Allowance for Uncollectible Tax Liens</td>
<td>0.00</td>
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<tr>
<td>Subtotal</td>
<td>$61,955.28</td>
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<tr>
<td>Departmental Receivables</td>
<td>$0.00</td>
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<td>Due from the State</td>
<td>(0.26)</td>
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<td>Due from other Funds</td>
<td>1,100.00</td>
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<tr>
<td>Due from Trust Funds</td>
<td>(424.60)</td>
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<td>Subtotal</td>
<td>$675.40</td>
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<td>Tax Deeded Property</td>
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<td>Subtotal</td>
<td>($24,465.80)</td>
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<td>Total Assets</td>
<td>($24,465.80)</td>
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<tr>
<td>Liabilities and Equity</td>
<td>Current Balance</td>
</tr>
<tr>
<td>--------------------------------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>Account Payable</td>
<td>$39,014.11</td>
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<tr>
<td>A/P Security Deposits</td>
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<tr>
<td>A/P Prior Year</td>
<td>0.00</td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td>$39,014.11</td>
</tr>
<tr>
<td>A/P Claims/Judgments</td>
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<td>A/P FICA</td>
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<td>A/P Medicare</td>
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<td>A/P Federal Withholding</td>
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<td>A/P Retirement</td>
<td>413.40</td>
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<td>A/P Blue Cross Blue Shield</td>
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<tr>
<td>A/P Direct Deposit</td>
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<td>A/P Delta Dental Insurance</td>
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<td>A/P Child Support</td>
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<td>Subtotal</td>
<td>$929.46</td>
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<td>A/P Accrued Payroll</td>
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<td>A/P Vacation Leave Payable</td>
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<tr>
<td>A/P Sick Leave Payable</td>
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<tr>
<td>A/P Other Leave Payable</td>
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</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td>0.00</td>
</tr>
<tr>
<td>Construction Contracts Payable</td>
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<tr>
<td>A/P Due County</td>
<td>(181,443.00)</td>
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<td>Due to Kearsarge Regional School District</td>
<td>(750,053.00)</td>
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<td>A/P Tax Anticipation Notes</td>
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<td>A/P Lease Payables</td>
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<td>A/P Bonds Payable</td>
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<tr>
<td>Designated Fund Balance</td>
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<td>Continuing Appropriations</td>
<td>126,532.00</td>
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<td>Unreserved Fund Balance</td>
<td>203,836.32</td>
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<td>Expenditure Control</td>
<td>1,149,822.31</td>
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<tr>
<td>Revenue Control</td>
<td>1,666,432.62</td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td>($24,465.80)</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Liability and Equity</td>
<td>($24,465.80)</td>
</tr>
</tbody>
</table>
## Detailed Statement of Payments

### GENERAL GOVERNMENT

#### 4130 Executive Office

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$60,890.00</td>
</tr>
<tr>
<td>Payments</td>
<td>$60,792.21</td>
</tr>
<tr>
<td>Balance</td>
<td>$97.79</td>
</tr>
</tbody>
</table>

**Payments:**

- Marcia Keller, Selectman: $1,537.50
- John Signorino, Selectman: $1,262.50
- David Pickman, Selectman: $1,200.00
- Brackett Scheffy, Moderator: $12.75
- Mildred Kittredge, Asst. Moderator: $31.88
- Kathy Russell, Secretary: $24,146.88
- Veda Hosmer, Part-time Assistant: $3,197.77
- Debra Johnson, Part-time Assistant: $3,444.38
- Supplies: $2,498.29
- Seminars/Conferences: $890.74
- Postage: $2,276.80
- Telephone: $1,248.78
- Mileage: $375.98
- Advertising/Bids: $1,314.43
- Office Equipment: $311.42
- Tax Map Updates: $294.00
- Computer Supplies, Support, Etc.: $3,647.98
- Property Update: $1,450.00
- Town Reports: $2,302.00
- Association Dues: $645.63
- Registry Fees: $3,493.10
- Miscellaneous Contracts: $1,042.44
- Miscellaneous Services: $3,305.98
- Computer Training: $291.48
- John Morse, Town Forester: $569.50

Total Payments, Executive: $60,792.21

### 4140 Election, Registration & Vital Statistics

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
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<td>Appropriation</td>
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<td>Payments</td>
<td>$2,123.01</td>
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<tr>
<td>Balance</td>
<td>$1,307.99</td>
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**Payments:**

- Supervisors of Checklist: $363.09
- Ballot Clerks: $108.39

---

*37*
Food .......................................................... 75.00
Supplies .................................................... 266.01
Advertisements ......................................... 27.75
Vital Statistics .......................................... 218.00
Marriage Licenses ....................................... 1,064.77
Total Payments, Election, Registration, Vital Stats ........ $2,123.01

4150 Financial Administration
Appropriation ........................................... $24,805.00
Payments .................................................. $24,739.19
Balance .................................................... $65.81
Payments:
Carolyn Grindle, Treasurer ........................... 2,770.80
Susan Pehrson, Town Clerk/Tax Collector ... 14,663.39
Marilyn Gordon, Deputy Town Clerk/Tax Collector ... 3,000.00
Yvonne McCormick, Deputy Treasurer ........... 105.00
Everett Kittredge, Trustee of Trust Funds ........... 125.00
Jane Dumais, Trustee of Trust Funds ............... 62.50
H. Bliss Dayton, Trustee of Trust Funds ............ 62.50
Auditors - Grzelak & Company ....................... 3,950.00
Total Payments, Financial Administration ....... $24,739.19

4153 Legal Expenses
Appropriation ........................................... $12,000.00
Payments .................................................. $29,319.15
Overdraft ................................................... $-17,319.15
Payments:
Town Counsel - Mitchell & Bates ............... $28,986.65
Damages, accident .................................... 332.50
Total Payments, Legal Expenses ................. $29,319.15

4155 Employee Benefits
Appropriation ........................................... $51,100.00
Payments .................................................. $41,165.05
Balance .................................................... $9,934.95
Payments:
FICA, Medicare ....................................... $19,333.30
Retirement ............................................... 6,389.38
Blue Cross/Blue Shield .............................. 14,081.47
Dental ...................................................... 1,360.90
Total Payments, Employee Benefits .......... $41,165.05

38
### 4191 Planning and Zoning:

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<thead>
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<td>Balance</td>
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**Payments:**

- **Planning:**
  - Supplies: $330.91
  - Kathy Russell, Clerical Service: $1,400.00
  - Central NH Regional Planning Commission: $1,201.00
  - Master Plan Expenses: $1,242.05

- **Zoning:**
  - Supplies: $81.00
  - Typing, Copies: $0.00
  - Seminars: $0.00

**Total Payments, Planning and Zoning:** $4,254.96

### 4194 General Government Buildings:

<table>
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<tr>
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<th>Amount</th>
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<tr>
<td>Appropriation</td>
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<tr>
<td>Continuing Appropriation-Repair Town Buildings</td>
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<td>$55,420.31</td>
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<td>Balance</td>
<td>$301.03</td>
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**Payments:**

- Richard Moore, Custodial Wages: $3,560.00
- Electricity: $3,396.52
- Telephone: $253.60
- Fuel Oil: $1,983.06
- Miscellaneous Repairs: $1,148.95
- Snow Removal: $155.00
- Rubbish Removal: $260.00
- Supplies: $1,067.07
- Clock Maintenance: $5.58
- Continuing Appropriation - Repair Town Buildings: $43,289.50

**Total Payments, General Government Buildings:** $55,119.28

### 4195 Cemeteries

<table>
<thead>
<tr>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Appropriation</td>
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<tr>
<td>Payments</td>
<td>$10,228.65</td>
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<tr>
<td>Balance</td>
<td>$1,356.35</td>
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</tbody>
</table>

**Payments:**

- Richard Moore, Salary: $6,492.00
Assistant Wages .................................................. 715.00
Richard Moore, Truck Maintenance .......... 1,250.00
Equipment Repairs ........................................ 22.50
Electricity .................................................... 70.90
Supplies ...................................................... 169.69
Gas/Oil ......................................................... 72.82
Loam/Lime/Seed ........................................... 140.00
Plumbing .......................................................-0-
Painting Fences ............................................. 105.84
New Equipment ............................................. 189.90
Tree Removal ................................................ 1,000.00
Signs ............................................................-0-
Total Payments, Cemeteries ...................... $10,228.65

4196 Insurance
Appropriation ............................................ $109,472.00
Payments ................................................... $ 64,750.76
Balance ...................................................... $ 44,721.24
Payments:
  Colby Insurance Agency-Position Schedule Bond .............. 1,282.00
  Liberty Mutual Ins. Co.-Worker's Compensation ................. 28,392.00
  NH Municipal Assoc.-Property Liability Ins. ............. 31,374.00
  Comp Funds of NH - Unemployment Compensation ....... 3,702.76
Total Payments, Insurance ......................... $ 64,750.76

4199 Other General Government
Appropriation ............................................ $ 5,864.00
Payments ................................................... $ 5,864.00
Balance ...................................................... -0-
Payments:
  Bradford Cooperative Kindergarten ..................... 500.00
  Community Action Program .............................. 5,364.00
Total Payments, Other General Gov't ............ $ 5,864.00

PUBLIC SAFETY
4210 Police Department
Appropriation ............................................ $146,002.00
Payments ................................................... $139,307.81
Balance ...................................................... $6,694.19
Payments:

Full-Time Salaries (Halton Grindle, Neal Martin) ........................................................... $ 46,785.86
Full-Time Officer (R. MacLeod - Cops Fast Grant) .......................................................... $ 13,228.28
Part-Time Salaries .............................................. 11,558.00
Part-Time On Call .................................................. 998.75
Overtime .............................................................. 1,482.00
Special Details ....................................................... 1,325.00
Kathleen Grindle, Part-Time Secretary ..... 3,769.82
Jean Murphy, School Guard .................. 2,823.00
Judy Magee, French's Park Attendant ...... 1,060.00
Cynthia Fitton, Animal Control Officer ... 1,125.00
Gas/Oil ................................................................. 2,886.61
Cruiser Maintenance ........................................... 2,972.74
Telephone ............................................................ 3,305.93
Dispatch/Pagers .................................................... 12,383.70
Supplies ............................................................... 2,512.40
Postage ................................................................. 275.97
Animal Vet Fees ................................................. 335.89
Equipment & Uniforms ........................................ 1,329.76
Conferences & Seminars ...................................... 158.57
Mileage ................................................................. 0.00
Dues ................................................................. 130.00
Training Expenses .............................................. 771.33
Radio/Radar Repair ............................................. 601.38
Copier Rental ....................................................... 598.04
County Attorney ................................................. 1,500.00
Hepatitis Shots, Blood Tests .................. 33.70
Animal Control Officer Training Expenses ..... 652.00
New Cruiser - Warrant Article ................ 24,704.08
Total Payments, Police Department ...... $139,307.81

4220 Fire Department & Forest Fires:

Appropriation ...................................................... $ 38,650.00
Continuing Appropriation ......................... $ 65,000.00
Payments .......................................................... $100,990.85
Balance .............................................................. $ 2,659.15

Payments:

Roster ................................................................. 250.00
Training .............................................................. 1,306.12
Telephone ......................................................... 674.26
Electricity .......................................................... 3,013.98
Heating Oil ......................................................... 865.08

♦ 41 ♦
Gas/Lube ........................................... 628.30
Hose Replacement .................................... 787.44
New Equipment ................................. 2,112.30
Radio Repair ....................................... 2,939.30
Equipment Repairs ......................... 5,230.30
Building Maintenance ..................... 336.73
Protective Clothing ......................... 801.62
Supplies ........................................... 4,456.43
Dispatch ........................................... 6,789.00
Hydrant ........................................... 1,494.07
Inspections ......................................... 750.00
Pump Truck Continuing Appropriation ....... 65,000.00
Well .................................................. 3,453.84
Forest Fires - Fire Fighting ............... 102.08
Total Payments, Fire Department ........... $100,990.85

4240 Building Code
Appropriation ...................................... $2,090.00
Payments ........................................... $1,458.31
Balance ........................................... $631.69
Payments:
Jonathan P. Teele, Fees for Inspector .... 1,193.00
Mileage ............................................. 105.00
Postage ............................................. 10.31
Supplies ........................................... -0-
Permits ............................................... -0-
Code Enforcement .............................. 150.00
Code Books ........................................ -0-
Total Payments, Building Code ............. $1,458.31

4290 Emergency Management
Appropriation ...................................... $50.00
Payments .......................................... $0-
Balance ........................................... $50.00

HIGHWAYS AND STREETS
4312 Highways and Streets
Appropriation ...................................... $361,408.00
Continuing Appropriation ....................... 5,677.00
Payments ........................................... $347,268.01
Balance ............................................ $19,816.99
Payments:
Winter Maintenance Wages ............... 45,150.00

                                            ❧ 42 ❧
<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Winter Maintenance Overtime</td>
<td>13,284.59</td>
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<tr>
<td>Summer Maintenance Wages</td>
<td>46,564.22</td>
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<tr>
<td>Summer Maintenance Overtime</td>
<td>3,198.58</td>
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<tr>
<td>Tools/Supplies</td>
<td>9,699.07</td>
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<tr>
<td>Fuel</td>
<td>9,227.07</td>
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<td>Tires</td>
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<td>Lubricants</td>
<td>860.74</td>
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<td>Parts/Repairs</td>
<td>25,743.56</td>
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<td>Culverts</td>
<td>5,000.05</td>
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<td>Gravel</td>
<td>9,964.34</td>
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<td>Salt</td>
<td>6,115.57</td>
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<td>Chains/Blades</td>
<td>1,551.07</td>
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<tr>
<td>Equipment Rentals</td>
<td>2,485.90</td>
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<tr>
<td>Bituminous Oil, Warrant Article</td>
<td>82,676.26</td>
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<td>Town Shed</td>
<td>4,640.56</td>
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<td>Electricity</td>
<td>1,480.29</td>
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<td>Heating Oil</td>
<td>1,796.75</td>
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<td>Vehicle Inspections</td>
<td>100.00</td>
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<td>Road Signs</td>
<td>2,060.75</td>
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<td>Contract Services</td>
<td>11,250.50</td>
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<td>Tree Removal</td>
<td>880.00</td>
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<td>Uniforms</td>
<td>2,338.60</td>
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<td>Telephone</td>
<td>470.13</td>
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<tr>
<td>Equipment Purchase, Warrant Article</td>
<td>44,258.00</td>
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<tr>
<td>Road Oil</td>
<td>7,522.78</td>
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<tr>
<td>Bituminous Oil Continuing Appropriation</td>
<td>5,677.00</td>
</tr>
<tr>
<td>Total Payments, Highways and Streets</td>
<td>$347,268.01</td>
</tr>
</tbody>
</table>

**4313 Bridges**

- Appropriation $30,000.00
- Continuing Appropriation $12,345.00
- Payments $35,614.38
- Balance $6,730.62

Payments:
- Wages $502.00
- Materials/Supplies $822.97
- Contract Services $21,944.41
- Bridge Continuing Appropriation $12,345.00

Total Payments, Bridges $35,614.38

**4316 Street Lighting**

- Appropriation $12,500.00
- Payments $13,672.51
- Overdraft $1,172.51
Payments:
  Public Service Co. of NH ...................... 13,672.51
Total Payments, Street Lighting .............. $13,672.51

SANITATION

4323 Solid Waste Collection
Appropriation ........................................ 26,960.00
Payments ............................................. 27,835.90
Overdraft ............................................ - 875.90
Payments:
  Part-time Wages .................................. 21,249.50
  Seminars & Conferences ......................... 50.00
  Electricity ....................................... 863.35
  Telephone ....................................... 296.77
  Repairs ......................................... 2,875.49
  Uniforms/Supplies/Materials .................. 1,455.59
  Dues ............................................ 87.20
  Improvements ................................... 958.00
Total Payments, Solid Waste Collection ..... $27,835.90

4324 Solid Waste Disposal
Appropriation ...................................... 41,300.00
Payments ............................................. 41,693.36
Overdraft ............................................ -393.36
Payments:
  Regional Association ......................... 32,324.16
  Scrap Metal Removal ......................... 238.60
  Hazardous Materials ....................... 418.00
  Cardboard/Aluminum ....................... -0-
  Compactor Service ....................... 5,200.00
  C&D Debris ......................... 3,512.60
  Tire Removal ....................... -0-
  Newsprint ...................... -0-
Total Payments, Solid Waste Disposal ...... $41,693.36

HEALTH

4415 Health Agencies
Appropriation ...................................... 4,693.00
Payments ............................................. 4,693.00
Balance ............................................. -0-
Payments:
  Lake Sunapee Home Health Care ............. 4,693.00
Total Payments, Health Agencies .......... $ 4,693.00
WELFARE

4441 Welfare Administration

Appropriation ........................................... $ 1,500.00
Payments .................................................. $ 1,500.00

Payments:
    Elizabeth E. Bouley, Overseer of Welfare .... $1,500.00
Total Payments, Welfare Administration ...... $1,500.00

4442 Welfare Vendor Payments

Appropriation ........................................... $10,000.00
Payments .................................................. $8,693.77
Balance .................................................... $1,306.23

Payments:
    Electricity, Rent, Food, Heat, Medical & Telephone ......................... $8,693.77
Total Payments, Welfare Direct Assistance ... $8,693.77

CULTURE AND RECREATION

4520 Parks and Recreation

Appropriation ........................................... $8,050.00
Payments .................................................. $7,293.88
Balance .................................................... $756.12

Payments:
    Wages .................................................. 1,859.26
    Electricity ............................................. 149.07
    Grass/Seed/Lime ...................................... 70.00
    Rubbish Removal .................................... 125.00
    Sanitation Units .................................... 893.75
    Supplies ................................................ 66.85
    Truck Maintenance .................................... 250.00
    State of New Hampshire Fees ...................... 24.00
    Bradford/Newbury Youth Sports-Warrant Article ... 3,000.00
    Fourth of July Parade-Warrant Article ........... 855.95
Total Payments, Parks and Recreation ........ $7,293.88
4550 Library
Appropriation ...................................... $22,990.00
Payments ............................................. $22,788.91
Balance ............................................. $201.09
Payments:
  Margaret Ainslie, Librarian .................. 10,482.51
  Elsa Weir, Assistant Librarian .............. 4,745.00
  Eileen K. Small, Substitute Librarian ....... 417.00
  Francis Page, Library Page .................. 343.14
  Thomas Pitts, Custodial Wages .............. 1,011.26
  Library Appropriation ....................... 5,790.00
Total Payments, Library ...................... $22,788.91

4583 Patriotic Purposes
Appropriation ...................................... $3,000.00
Payments ............................................. $2,869.00
Balance ............................................. $131.00
Payments:
  Grave Markers, Flags ......................... 369.00
  July 4th Fireworks ............................ 2,500.00
Total Payments, Patriotic Purposes ........... $2,869.00

4589 History Committee
Appropriation ...................................... $100.00
Payments ............................................ 100.00
Balance ............................................ $-0-
Payments:
  Bradford History Committee-Supplies ....... $100.00
Total Payments, History Committee .......... $100.00

Road roller for snow—early 1900’s

* 46 *
## CONSERVATION
### 4619 Other Conservation

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$600.00</td>
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<tr>
<td>Payments</td>
<td>$460.00</td>
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<tr>
<td>Balance</td>
<td>$140.00</td>
</tr>
<tr>
<td>Payments:</td>
<td></td>
</tr>
<tr>
<td>Meeting Expenses</td>
<td>60.00</td>
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<tr>
<td>Association Dues</td>
<td>125.00</td>
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<tr>
<td>Miscellaneous Expenses</td>
<td>65.00</td>
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<tr>
<td>Fitness Trail Maintenance</td>
<td>-0-</td>
</tr>
<tr>
<td>Water Tower Base</td>
<td>-0-</td>
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<tr>
<td>Planting Trees</td>
<td>-0-</td>
</tr>
<tr>
<td>Wetlands Map</td>
<td>160.00</td>
</tr>
<tr>
<td>Trust</td>
<td>-0-</td>
</tr>
<tr>
<td>Bulletin Board</td>
<td>50.00</td>
</tr>
<tr>
<td>Total Payments, Other Conservation</td>
<td>$460.00</td>
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</table>

## DEBT SERVICE
### 4711 Principal Long Term Bonds/Notes

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$21,634.77</td>
</tr>
<tr>
<td>Payments</td>
<td>21,636.71</td>
</tr>
<tr>
<td>Overdraft</td>
<td>-1.94</td>
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<tr>
<td>Payments:</td>
<td></td>
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<tr>
<td>Compactor Note</td>
<td>$5,468.94</td>
</tr>
<tr>
<td>Backhoe Note</td>
<td>$16,167.77</td>
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<tr>
<td>Total Payments, Principal Long Term Bonds/Notes</td>
<td>$21,636.71</td>
</tr>
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</table>

### 4723 Interest on Tax Anticipation Notes

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$8,000.00</td>
</tr>
<tr>
<td>Payments</td>
<td>$1,204.17</td>
</tr>
<tr>
<td>Balance</td>
<td>$6,795.83</td>
</tr>
<tr>
<td>Payments:</td>
<td></td>
</tr>
<tr>
<td>Fleet Bank-NH</td>
<td>$1,204.17</td>
</tr>
<tr>
<td>Total Payments, Interest on Tax Anticipation Notes</td>
<td>$1,204.17</td>
</tr>
</tbody>
</table>

### 4915 Capital Reserve Funds

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$40,000.00</td>
</tr>
<tr>
<td>Payments</td>
<td>$40,000.00</td>
</tr>
<tr>
<td>Payments:</td>
<td></td>
</tr>
<tr>
<td>Highway Department Heavy Equipment</td>
<td>$20,000.00</td>
</tr>
<tr>
<td>Library Addition</td>
<td>$20,000.00</td>
</tr>
<tr>
<td>Total Payments, Payments to Capital Reserve Funds.</td>
<td>$40,000.00</td>
</tr>
</tbody>
</table>
Abatements, Overpayments and Refunds
Total Payments: $23,758.18

Kearsarge Regional School District
Total Payments: $1,381,563.00

County of Merrimack
Total Payments: $181,443.00

Witness Fees
Total Payments: $1,069.73

Tax Anticipation Notes - Bank Transfers
Total Payments: $150,000.00

Miscellaneous Expenses
Total Payments: $3.77

Accounts Payable
Total Payments: $2,321.65

Conservation Grant
Total Payments: $695.00

1993 Property Tax Abatements $374.55
1994 Property Tax Overpayments 7,224.53

TOTAL PAYMENTS, Abatements, Overpayments $7,599.08

Payables
TOTAL PAYMENTS $3,397.07

Tax Liens
TOTAL PAYMENTS $233,656.32

Kearsarge Regional School District:
TOTAL PAYMENTS $1,533,789.00

County of Merrimack:
Payments: Treasurer, County of Merrimack $156,791.00

Selective Enforcement
TOTAL PAYMENTS $945.00
Witness Fees:
TOTAL PAYMENTS ........................................ $803.21

DWI Patrol:
TOTAL PAYMENTS ........................................ $735.00

Tan Anticipation Notes:
Bank Transfers ........................................... $300,000.00
### Summary Inventory of Valuation

1995 Assessed Valuation:

**Value of Land:**

<table>
<thead>
<tr>
<th>Acres</th>
<th>Valuation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Use</td>
<td>14,810.88</td>
</tr>
<tr>
<td>Residential</td>
<td>20,874.63</td>
</tr>
<tr>
<td>Commercial</td>
<td>442.87</td>
</tr>
</tbody>
</table>

Total of Taxable Land: .......... 36,128.38 .... $35,552,848.00

**Value of Buildings:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Residential</td>
<td></td>
<td>$41,060,900.00</td>
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<tr>
<td>Commercial/Industrial</td>
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<td>$4,024,300.00</td>
</tr>
</tbody>
</table>

Total of Taxable Buildings: .............. $45,085,200.00

Public Utilities: ........................................... $946,552.00

Valuations Before Exemptions Allowed: .......... $81,584,600.00

20 Elderly Exemptions ................................... $294,200.00
1 Physically Handicapped ................................ $1,290.00

Net Evaluation on Which Tax Rate is Computed: $81,289,110.00

Revenues received from payments in lieu of Taxes: ...... $700.00

### Elderly Exemption Count

Type of Elderly Exemptions Being Granted for Current Year:

- 9 at ........................................ $ 10,000.00 ............... $ 89,200.00
- 3 at ........................................ $ 15,000.00 ............... $ 45,000.00
- 8 at ........................................ $ 20,000.00 ............... $180,000.00

Physically Handicapped Exemption:

- 1 at ........................................ $1,290.00 ................ $1,290.00

Total: ........................................ $295,490.00
# Current Use Report

<table>
<thead>
<tr>
<th>Category</th>
<th>Prior Years</th>
<th>New Applicants Granted 1995</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Farm Land</td>
<td>526.21</td>
<td>18.53</td>
<td>544.74</td>
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<tr>
<td>Forest Land</td>
<td>11,511.83</td>
<td>874.17</td>
<td>12,386.00</td>
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<tr>
<td>Unproductive Land</td>
<td>1,304.59</td>
<td>4.52</td>
<td>1,309.11</td>
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<tr>
<td>Wet Land</td>
<td>469.97</td>
<td>101.06</td>
<td>571.03</td>
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</table>

Total Numbers of Acres Exempt under Current Use: ........... 14,810.88  
Total Number of Acres Taken out of Current Use: ............... -0-  
Total Number of Acres Receiving 20% Recreation Adj.: ........... 6,518.98  
Total Number of Owners Granted Current Use Assessment: ....... 170

# Tax Rate Breakdown

<table>
<thead>
<tr>
<th>Category</th>
<th>Prior Year Tax Rate 1994</th>
<th>Approved Tax Rate 1995</th>
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<tbody>
<tr>
<td>Town</td>
<td>$8.20</td>
<td>7.41</td>
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<tr>
<td>School District</td>
<td>$18.51</td>
<td>17.68</td>
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<tr>
<td>County</td>
<td>$1.90</td>
<td>2.21</td>
</tr>
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</table>

Municipal Tax Rate ........................................ 28.61 ........................................ 27.30  

Per Thousand  

---

Total Town Appropriations: ................................ 1,074,965  
Total Revenues and Credits: ................................ 518,346  
Net Town Appropriation: ................................... 556,619  
Net School Tax Assessment: ................................ 1,437,505  
County Tax Assessment: .................................... 179,504  
Total of Town, School & County: ......................... 2,173,628  
Less: Shared Revenue Returned to Town: ................. - 10,717  
Add War Service Credits: .................................. + 10,700  
Add Overlay: ................................................ + 45,581  
Property Taxes To Be Raised: ................................ = 2,219,192  

# Proof of Tax

Net Assessed Valuation .......... Tax Rate .......... Assessment  
81,289,110 .............. 27.30 ............... 2,219,192  

❖ 51 ❖
## Schedule of Town Property

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town Hall, Land and Buildings</td>
<td>$303,700.00</td>
</tr>
<tr>
<td>Furniture and Equipment</td>
<td>$20,000.00</td>
</tr>
<tr>
<td>Old Central School</td>
<td>$247,800.00</td>
</tr>
<tr>
<td>Equipment</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Library, Land and Buildings</td>
<td>$123,900.00</td>
</tr>
<tr>
<td>Furniture and Equipment</td>
<td>$20,000.00</td>
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<tr>
<td>Police Department, Equipment</td>
<td>$18,200.00</td>
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<tr>
<td>Police Department, Vehicles</td>
<td>$44,250.00</td>
</tr>
<tr>
<td>Fire Department, Land and Buildings</td>
<td>$195,300.00</td>
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<tr>
<td>Fire Department, Equipment</td>
<td>$257,000.00</td>
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<tr>
<td>Highway Department, Land and Buildings</td>
<td>$121,900.00</td>
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<tr>
<td>Highway Department, Equipment</td>
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<tr>
<td>Materials and Supplies</td>
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<tr>
<td>Parks, Commons and Playgrounds</td>
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<tr>
<td>Disposal Area, Land and Buildings</td>
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<tr>
<td>Boat Launch</td>
<td>$49,200.00</td>
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<tr>
<td>Goldstein Property</td>
<td>$10,000.00</td>
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<tr>
<td>Henderson Land</td>
<td>$28,300.00</td>
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<tr>
<td>Lajoie Land</td>
<td>$3,100.00</td>
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<tr>
<td>Lake Todd Property</td>
<td>$12,400.00</td>
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<tr>
<td>Lomax Land</td>
<td>$3,100.00</td>
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<tr>
<td>Parking Lot</td>
<td>$16,700.00</td>
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<tr>
<td>Railroad Bed</td>
<td>$5,500.00</td>
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<tr>
<td>Route 103 Property</td>
<td>$3,200.00</td>
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<tr>
<td>Rowe Mountain Road Property</td>
<td>$20,200.00</td>
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<tr>
<td>Rowell Property</td>
<td>$15,200.00</td>
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<tr>
<td>Sand Pit</td>
<td>$43,800.00</td>
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<tr>
<td>Conservation Land - Tax Map No. 4-604-431</td>
<td>$47,000.00</td>
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<tr>
<td>Conservation Land - Tax Map No. 23-086-249</td>
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</tr>
<tr>
<td>Conservation Land - Tax Map No. 22-669-170</td>
<td>$45,300.00</td>
</tr>
<tr>
<td>Conservation Land - Tax Map No. 6-029-487</td>
<td>$13,500.00</td>
</tr>
<tr>
<td>Conservation Land - Tax Map No. 6-006-375</td>
<td>$11,500.00</td>
</tr>
<tr>
<td>Total Land and Buildings</td>
<td>$2,686,665.00</td>
</tr>
</tbody>
</table>
Report of the Treasurer  
Year Ending December 31, 1995  

Remitted To Treasurer  
Remitted by Selectmen's Office .......... $382,257.87  
Remitted by Town Clerk .................. 115,576.80  
Remitted by Tax Collector ............... 2,323,705.52  

Total Amount Remitted to Treasurer $2,821,540.19  

Tax Anticipation Notes  
Transferred In .......................... $150,000.00  
Transferred Out .......................... 150,000.00  
Interest Paid ............................. 1,151.04  

Total Tax Anticipation Notes .......... $(1,151.04)  

Interest Earned  
Lake Sunapee Bank ....................... $1,142.47  
Fleet Bank ................................ 2,652.26  
NH Public Deposit Insurance Pool .......... 1,761.90  

Total Interest Earned ..................... $5,556.63  

Service Charges  
Lake Sunapee Bank ...................... (250.00)  
Fleet Bank ................................. (1,064.00)  

Total Service Charges ................... $(1,314.00)  

Miscellaneous:  
Bank Supplies ............................ (35.40)  
Void Checks ............................... 123,648.53  
Returned Checks ......................... (3,267.21)  
Stopped Payment ......................... 125.45  
Adjustments ............................... (199.58)  

Total Miscellaneous Expenses: .......... $120,271.79  

Total Receipts: .......................... $2,944,903.57  

❖ 53 ❖
Balance - December 31, 1994 $272,744.46
Total Receipts 2,944,903.57
Disbursements Ordered by Selectmen (2,809,357.23)
Cash On Hand December 31, 1995 $408,290.80

Bank Balances:
Lake Sunapee Bank $281,930.53
Fleet Bank 24,598.37
NH Public Deposit Insurance Pool 101,761.90

Total Bank Balance 12/31/95 $480,290.80

Status of Special Accounts

Zoning Board of Adjustment
Balance January 1, 1995 $786.71
Cash Received 473.00
Interest Earned 6.03
Disbursements (400.33)
Transferred to General Fund 865.41
Balance December 31, 1995 0

Planning Board
Balance January 1, 1995 $1,324.20
Cash Received 432.00
Interest Earned 14.20
Disbursements $(1,421.10)
Balance December 31, 1995 $349.30

Cemetery Repair Fund
Balance January 1, 1995 $108.14
Interest Earned 4.74
Balance December 31, 1995 $112.88

Conservation Commission
Balance January 1, 1995 $7,060.39
Interest Earned 239.29
Balance December 31, 1995 $7,299.68

54
### 200+ Account

Balance January 1, 1995 .................. $5,265.70  
Cash Received for History Books ........... 100.00  
Interest Earned ................................ 44.13

Balance December 31, 1995 ............... $5,409.83

### Active Road Bond Accounts

#### Foresthetic Enterprises, Inc.

Balance January 1, 1995 .................. $1,042.40  
Interest Earned ................................ 42.05

Balance December 31, 1995 ............... $1,084.45

#### M.A. Haladej

Balance January 1, 1995 .................. $543.13  
Interest Earned ................................ 21.89

Balance December 31, 1995 ............... $565.02

#### Douglas R. Newton

Balance January 1, 1995 .................. $3,005.26  
Interest Earned ................................ 121.21

Balance December 31, 1995 ............... $3,126.47

#### T & J Family Limited Partnership

Account Opened September, 1995 ........ $1,000.00  
Interest Earned ................................ 6.80

Balance December 31, 1995 ............... $1,006.80

Respectfully submitted  
Carolyn M. Grindle, Treasurer
## Report of the Trust Funds of the Town of Bradford, NH on December 31, 1995

<table>
<thead>
<tr>
<th>Date Created</th>
<th>Name of Trust Fund</th>
<th>Purpose of Fund</th>
<th>How Invested</th>
<th>Balance BeginYear</th>
<th>New Funds</th>
<th>Gain / Loss</th>
<th>Withdrawal</th>
<th>Balance EndYear</th>
<th>Balance BeginYear</th>
<th>Income During Year</th>
<th>Expended During Yr</th>
<th>Balance EndYear</th>
<th>Principal + Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>Var.</td>
<td>Cemetery Funds (4)</td>
<td>Perp Care</td>
<td>Var.</td>
<td>45896.93</td>
<td>1150.00</td>
<td></td>
<td>47048.93</td>
<td>22545.62</td>
<td>4739.45</td>
<td>4180.00</td>
<td>23105.07</td>
<td>70154.00</td>
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</tr>
<tr>
<td>1929</td>
<td>John French Park Fd</td>
<td>Care Pk</td>
<td>Bk Dep.</td>
<td>1000.00</td>
<td></td>
<td></td>
<td>1000.00</td>
<td>286.58</td>
<td>65.57</td>
<td>0.00</td>
<td>352.15</td>
<td>1352.15</td>
<td></td>
</tr>
<tr>
<td>1961</td>
<td>Bradford School Scholarship</td>
<td>Schol.</td>
<td>Bk Dep.</td>
<td>2678.70</td>
<td></td>
<td></td>
<td>2678.70</td>
<td>1029.43</td>
<td>180.54</td>
<td>175.00</td>
<td>1034.97</td>
<td>3713.67</td>
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</tr>
<tr>
<td>1994</td>
<td>Cemetery Maintenance Trust Fund</td>
<td>Cemetery Maintain</td>
<td>Bk Dep.</td>
<td>27164.00</td>
<td></td>
<td></td>
<td>27164.00</td>
<td>323.99</td>
<td>1209.38</td>
<td>1005.40</td>
<td>527.97</td>
<td>27691.97</td>
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<tr>
<td>Var.</td>
<td>Library Funds</td>
<td>Support</td>
<td>Bk Dep.</td>
<td>7457.00</td>
<td></td>
<td></td>
<td>7457.00</td>
<td>922.18</td>
<td>420.63</td>
<td>1004.34</td>
<td>338.47</td>
<td>7795.47</td>
<td></td>
</tr>
<tr>
<td>1960</td>
<td>Capital Reserve Highway Department</td>
<td>Equip't</td>
<td>Bk Dep.</td>
<td>25876.00 20000.00</td>
<td>(1)</td>
<td>25876.00</td>
<td>20000.00</td>
<td>20878.99</td>
<td>1663.60</td>
<td>18382.00</td>
<td>4160.59</td>
<td>24160.59</td>
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</tr>
<tr>
<td>1988</td>
<td>Capital Reserve-Reval</td>
<td>Reval</td>
<td>Bk Dep.</td>
<td>13989.73</td>
<td></td>
<td></td>
<td>13989.73</td>
<td>1399.36</td>
<td>827.65</td>
<td>0.00</td>
<td>2227.01</td>
<td>16216.74</td>
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</tr>
<tr>
<td>1988</td>
<td>Capital Reserve Fire Dept. (3)</td>
<td>Fire Dept.</td>
<td>Bk Dep.</td>
<td>55000.00</td>
<td>(2)</td>
<td>55000.00</td>
<td>0.00</td>
<td>15005.63</td>
<td>692.73</td>
<td>15698.36</td>
<td>0.00</td>
<td>0.00</td>
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</tr>
<tr>
<td>1991</td>
<td>Capital Reserve Repair Town Bldg</td>
<td>Bldg.Rep.</td>
<td>Bk Dep.</td>
<td>11547.12</td>
<td></td>
<td></td>
<td>4487.65</td>
<td>7059.47</td>
<td>758.54</td>
<td>267.56</td>
<td>0.00</td>
<td>1026.10</td>
<td>8085.57</td>
</tr>
<tr>
<td>1993</td>
<td>Capital Reserve Ambulance</td>
<td>Ambulance</td>
<td>Bk Dep.</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
<td>462.54</td>
<td>18.66</td>
<td>0.00</td>
<td>481.20</td>
<td>481.20</td>
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</tr>
<tr>
<td>1994</td>
<td>Capital Reserve Library Addition</td>
<td>Library Addition</td>
<td>Bk Dep.</td>
<td>10000.00 20000.00</td>
<td></td>
<td></td>
<td>30000.00</td>
<td>0.00</td>
<td>648.51</td>
<td>0.00</td>
<td>648.51</td>
<td>30648.51</td>
<td></td>
</tr>
</tbody>
</table>

Notes: (1) 1995 Warrant Article 12  (2) 1994 Warrant Article 30  (3) 1994 year-end income balance restated by 268 13, income received in 1995. Account closed at 70698 36  (4) Correction of cemetery trust fund records results in transfer of 546 60 from income to principal.
Report of the Town Clerk
January 1, 1995 to December 31, 1995

Receipts:
1780 Registration permits issued .......... $111,419.00
244 Title ........................................ 484.00
1668 Decals Issued ............................. 4,165.00
17 UCC Code Files ............................... 255.00
4 UCC Code File Requests ..................... 19.00
17 UCC Code File Copies ....................... 20.25
11 UCC Code File Attachments ................. 44.00
2 IRS Liens ....................................... 30.00
6 Marriage Licenses ............................ 270.00
15 Vital Records Copies ....................... 150.00
22 Extra Vital Records Copies ................ 132.00
2 Office Filings .................................. 2.00
344 Dog Licenses ................................ 2,301.50
24 Dog Penalties ................................. 27.00
3 Bad Check Fees ............................... 75.00
4 Bad Checks Redeemed ......................... 336.50
1 DRA Filing .................................... 30.00
1 Pole License ................................... 10.00
1 Checklist ..................................... 15.00
Postage .......................................... 6.05
Total of Bad Checks ......................... (426.50)

Total Receipts .................................. $119,364.80

Susan Pehrson, Town Clerk
### COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES Year Ending December 31, 1995

<table>
<thead>
<tr>
<th>TITLE OF APPROPRIATION</th>
<th>CONTINUING APPROPRIATION</th>
<th>APPROPRIAITION AVAILABLE</th>
<th>EXPENDED</th>
<th>BALANCE</th>
<th>OVERDRAFT</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Government</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Executive Office</td>
<td>60,890</td>
<td>60,890</td>
<td>60,792</td>
<td>98.00</td>
<td></td>
</tr>
<tr>
<td>Elec., Reg., &amp; Vital Stats.</td>
<td>3,431</td>
<td>3,431</td>
<td>2,123</td>
<td>1,308.00</td>
<td></td>
</tr>
<tr>
<td>Financial Administration</td>
<td>24,805</td>
<td>24,805</td>
<td>24,739</td>
<td>66.00</td>
<td></td>
</tr>
<tr>
<td>Legal Expense</td>
<td>12,000</td>
<td>12,000</td>
<td>29,319</td>
<td></td>
<td>17,319.00</td>
</tr>
<tr>
<td>Personnel Administration</td>
<td>51,100</td>
<td>51,100</td>
<td>41,165</td>
<td>9,935.00</td>
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</tr>
<tr>
<td>Planning &amp; Zoning</td>
<td>4,330</td>
<td>4,330</td>
<td>4,255</td>
<td>75.00</td>
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<tr>
<td>General Gov't.'Building</td>
<td>43,510</td>
<td>55,420</td>
<td>55,119</td>
<td>301.00</td>
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<tr>
<td>Cemeteries</td>
<td>11,585</td>
<td>11,585</td>
<td>10,229</td>
<td>1,356.00</td>
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<tr>
<td>Insurance</td>
<td>109,472</td>
<td>109,472</td>
<td>64,751</td>
<td>44,721.00</td>
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<tr>
<td>Other General Gov't.</td>
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<td>5,864</td>
<td>5,864</td>
<td>-0-</td>
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<tr>
<td>Public Safety</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Police Department (Art. 17/18)</td>
<td>146,002</td>
<td>146,002</td>
<td>139,308</td>
<td>6,694.00</td>
<td></td>
</tr>
<tr>
<td>Fire Department (Art. 21)</td>
<td>65,000</td>
<td>103,650</td>
<td>100,991</td>
<td>2,659.00</td>
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<tr>
<td>Building Code</td>
<td>2,090</td>
<td>2,090</td>
<td>1,458</td>
<td>632.00</td>
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<tr>
<td>Emergency Management</td>
<td>50</td>
<td>50</td>
<td>-0-</td>
<td>50.00</td>
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<tr>
<td>Highways and Streets</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Highway Department (Art. 10/12)</td>
<td>5,677</td>
<td>361,408</td>
<td>347,268</td>
<td>19,817.00</td>
<td></td>
</tr>
<tr>
<td>Bridges (Art. 11)</td>
<td>12,345</td>
<td>42,345</td>
<td>35,614</td>
<td>6,731.00</td>
<td></td>
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<tr>
<td>Street Lighting</td>
<td>12,500</td>
<td>12,500</td>
<td>13,673</td>
<td>1,173.00</td>
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</tr>
<tr>
<td>Sanitation</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>Solid Waste Collection</td>
<td>26,960</td>
<td>26,960</td>
<td>27,834</td>
<td>876.00</td>
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</tr>
<tr>
<td>Solid Waste Disposal</td>
<td>41,300</td>
<td>41,300</td>
<td>41,693</td>
<td>393.00</td>
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<tr>
<td>Health</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Health Agency</td>
<td>4,693</td>
<td>4,693</td>
<td>4,693</td>
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<tr>
<td>Welfare</td>
<td></td>
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<tr>
<td>Welfare Administration</td>
<td>1,500</td>
<td>1,500</td>
<td>1,500</td>
<td>-0-</td>
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<tr>
<td>Vendor Payments</td>
<td>10,000</td>
<td>10,000</td>
<td>8,694</td>
<td>1,306.00</td>
<td></td>
</tr>
</tbody>
</table>
## COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES Year Ending December 31, 1995

<table>
<thead>
<tr>
<th>Title of Appropriation</th>
<th>Appropriation</th>
<th>Available</th>
<th>Expended</th>
<th>Balance</th>
<th>Overdraft</th>
</tr>
</thead>
<tbody>
<tr>
<td>Culture &amp; Recreation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Art. 20 &amp; 22)</td>
<td>8,050</td>
<td>8,050</td>
<td>7,294</td>
<td>756.00</td>
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<tr>
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<td>22,990</td>
<td>22,990</td>
<td>22,789</td>
<td>201.00</td>
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</tr>
<tr>
<td>Patriotic Purposes</td>
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<td>3,000</td>
<td>2,869</td>
<td>131.00</td>
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<tr>
<td>History Committee</td>
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<td>100</td>
<td>-0-</td>
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<tr>
<td>Conservation</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>Other Conservation</td>
<td>600</td>
<td>600</td>
<td>460</td>
<td>140.00</td>
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<td>Debt Service</td>
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<td></td>
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<td>Princ. Long Term Bond &amp; Note (Art.9)</td>
<td>21,635</td>
<td>21,635</td>
<td>21,637</td>
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<tr>
<td>Interest on T.A.N.</td>
<td>8,000</td>
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<td>1,204</td>
<td>6796.00</td>
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</tr>
<tr>
<td>Operating Transfers Out</td>
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</tr>
<tr>
<td>Capital Reserve Funds</td>
<td>40,000</td>
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<td>-0-</td>
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</tr>
</tbody>
</table>

**Totals**

<table>
<thead>
<tr>
<th>Appropriations:</th>
<th>126,532.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continuing Appr.</td>
<td>$ 126,532.00</td>
</tr>
<tr>
<td>Available</td>
<td>$ 120,497.00</td>
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<tr>
<td>Less Expended</td>
<td>$ 117,435.00</td>
</tr>
<tr>
<td>Balance of Appr.</td>
<td>$ 84,062.00</td>
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<tr>
<td>Balance of Exp.</td>
<td>$ 103,773.00</td>
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<tr>
<td>Less Overdrafts</td>
<td>$ 19,763.00</td>
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<tr>
<td>Balance</td>
<td>$ 84,010.00</td>
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<tr>
<td>Difference</td>
<td>$ 52.00</td>
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# Tax Collector's Report

## Summary of Tax Accounts

*Levies of*

<table>
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<tr>
<th></th>
<th>1995</th>
<th>Prior Levies</th>
</tr>
</thead>
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<tr>
<td><strong>Uncollected Taxes Beginning of Year:</strong></td>
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</tr>
<tr>
<td>Property Taxes</td>
<td>687,756.21</td>
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<tr>
<td>Land Use Change Tax</td>
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<tr>
<td>Yield Taxes</td>
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</tr>
<tr>
<td><strong>Taxes Committed This Year:</strong></td>
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</tr>
<tr>
<td>Property Taxes</td>
<td>2,211,451.86</td>
<td>14,118.57</td>
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<tr>
<td>Yield Taxes</td>
<td>14,118.57</td>
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</tr>
<tr>
<td><strong>Overpayment:</strong></td>
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<tr>
<td>Property Taxes</td>
<td>3,138.37</td>
<td>1,808.10</td>
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<tr>
<td><strong>Interest Collected on Delinquent Tax:</strong></td>
<td>2,589.83</td>
<td>62,995.11</td>
</tr>
<tr>
<td><strong>TOTAL DEBITS:</strong></td>
<td>$2,231,298.63</td>
<td>$758,414.04</td>
</tr>
<tr>
<td><strong>Remitted to Treasurer During Fiscal Year:</strong></td>
<td></td>
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</tr>
<tr>
<td>Property Taxes</td>
<td>1,842,142.34</td>
<td>398,648.95</td>
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<td>Interest</td>
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<td>62,995.11</td>
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<tr>
<td>Penalties</td>
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<tr>
<td><strong>Abatements Made:</strong></td>
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<td>Property Taxes</td>
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<tr>
<td>Yield Taxes</td>
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<tr>
<td>Current Levy Deeded</td>
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<tr>
<td><strong>Uncollected Taxes End of Year:</strong></td>
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<tr>
<td>Property Taxes</td>
<td>369,174.75</td>
<td>278,584.88</td>
</tr>
<tr>
<td>Land Use Change Tax</td>
<td>5,050.00</td>
<td></td>
</tr>
<tr>
<td>Yield Taxes</td>
<td>4,754.34</td>
<td>979.02</td>
</tr>
<tr>
<td><strong>TOTAL CREDITS:</strong></td>
<td>$2,231,298.63</td>
<td>$758,414.04</td>
</tr>
</tbody>
</table>

* 60 *
Summary of Tax Lien Accounts

*Levies of* 1995 Prior Levies

Unredeemed Liens
Balance at Beginning of Fiscal Year ........ 298,504.37

Liens Executed During Fiscal Year ............ 237,753.77

Interest & Costs Collected After
Lien Execution ......................................... 56,700.04

TOTAL DEBITS: .................................. $592,958.18

Remittance to Treasurer
Redemptions ......................................... 237,152.59
Interest/Costs (After Lien Execution) .......... 58,052.23

Abatements of Unredeemed Taxes ............. 103.79

Liens Deeded to Municipalities ................. 10,270.93

Unredeemed Liens
Balance End of Year ................................. 287,378.64

TOTAL CREDITS: .................................. $592,958.18

Susan Pehrson, Tax Collector
Notes
Report of the
Bradford Police Department

The Bradford Police Department has seen a few changes and improvements this year. Robert MacLeod was hired as the additional full time officer under the Cops Fast Grant. He has proven himself to be a fine and welcome addition to the department. Cindy Fitton has joined our ranks as the ACO (Animal Control Officer) and has taken the burden of animal complaints off of the officers. Cindy is also a certified part-time officer. With the addition of the ACO, we were able to generate some revenue for the town in payments of dog violations and fines. She has, with the help of the secretary, set up a computerized listing of dog owners so lost or unlicensed animals can more easily be tracked.

The Department has responded to 42 calls through 911 since mid-July. Since the use of the Enhanced 911 is still somewhat new, we expect the number of calls to increase in the coming year as residents get more familiar with the system. Kathleen Grindle, the department secretary, has worked on several grants and awards this past year. Her work has provided the department with a child car seat loaner and give-away program, a bicycle helmet and safety program, as well as the festivities for the Fourth of July celebration. She has also made it possible for the department to receive bullet-proof vests for each of the officers, a total of eight. These vests are valued at over $4,000 and came free of charge from the “We Care Foundation”. They will remain with the department should an officer leave. We thank Kathleen for her efforts in improving officer safety.

As you can see from our statistics this year, our total number of reported incidents is up again. Some incidents have gone down, such as arrest, burglaries/thefts, harassment, and juvenile incidents. It is felt that this may be due to the increased visibility and 24 hour availability of our officers. People know that our officers are on the street more and are becoming more cautious. Since more time is spent on the street, motor vehicle stops have greatly increased as well as
the finding of unsecured premises. With the addition of the new officer, we have not had to rely on State Police coverage at all in 1995. The total number of emergency calls through County Dispatch for 1995 was 9,448. Remember, 911 is an Emergency Only number. You may still use 938-2422 for Emergency also. The business number is still 938-2522 and the Fax Number is 938-5422. Finally, as always, the Department would like to thank all those who helped and supported us through the year, especially the Fire and Rescue Departments and Road Crew. We would also like to thank the citizens of Bradford for their continued support and cooperation in helping us protect our town and its residents.

Respectfully submitted,
H. T. Grindle, Chief of Police

Bradford Police Department
1993-1995 Comparison of Incidents

<table>
<thead>
<tr>
<th>INCIDENT</th>
<th>1993</th>
<th>1994</th>
<th>1995</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALARMS</td>
<td>27</td>
<td>30</td>
<td>40</td>
</tr>
<tr>
<td>ALCOHOL/DRUG RELATED</td>
<td></td>
<td></td>
<td>20</td>
</tr>
<tr>
<td>ANIMAL CALLS</td>
<td>90</td>
<td>127</td>
<td>169</td>
</tr>
<tr>
<td>ARRESTS</td>
<td>54</td>
<td>55</td>
<td>32</td>
</tr>
<tr>
<td>BAD CHECKS</td>
<td>14</td>
<td>11</td>
<td>14</td>
</tr>
<tr>
<td>BURGLARIES/THEFTS</td>
<td>10</td>
<td>41</td>
<td>26</td>
</tr>
<tr>
<td>CRIMINAL MISCHIEF</td>
<td>11</td>
<td>7</td>
<td>17</td>
</tr>
<tr>
<td>DEFECTIVE EQUIP. TAGS</td>
<td>245</td>
<td>229</td>
<td>221</td>
</tr>
<tr>
<td>DEPARTMENT ASSISTS</td>
<td>69</td>
<td>156</td>
<td>175</td>
</tr>
<tr>
<td>DOMESTIC/UNWANTED PERSON</td>
<td>34</td>
<td>41</td>
<td>37</td>
</tr>
<tr>
<td>FIRE/RESCUE ASSISTS</td>
<td>76</td>
<td>66</td>
<td>78</td>
</tr>
<tr>
<td>HARASSMENT</td>
<td>17</td>
<td>15</td>
<td>8</td>
</tr>
<tr>
<td>JUVENILE INCIDENTS</td>
<td>20</td>
<td>39</td>
<td>20</td>
</tr>
<tr>
<td>MISSING PERSON/WELFARE CHECKS</td>
<td>9</td>
<td>9</td>
<td>17</td>
</tr>
<tr>
<td>MOTORIST ASSIST/ACCIDENTS</td>
<td>49</td>
<td>50</td>
<td>66</td>
</tr>
<tr>
<td>MOTOR VEHICLE NON-ARRESTS</td>
<td>489</td>
<td>375</td>
<td>846</td>
</tr>
<tr>
<td>NOISE COMPLAINTS</td>
<td>16</td>
<td>9</td>
<td>12</td>
</tr>
<tr>
<td>OFFICER INFORMATION</td>
<td>171</td>
<td>226</td>
<td>356</td>
</tr>
<tr>
<td>RESTRAINING ORDERS</td>
<td>15</td>
<td>17</td>
<td>16</td>
</tr>
<tr>
<td>SUSPICIOUS PERSON/MV</td>
<td>54</td>
<td>76</td>
<td>80</td>
</tr>
<tr>
<td>TRIALS</td>
<td>98</td>
<td>305</td>
<td>123</td>
</tr>
<tr>
<td>UNSECURED PREMISES</td>
<td>113</td>
<td>107</td>
<td>172</td>
</tr>
<tr>
<td>TOTAL</td>
<td>1681</td>
<td>1990</td>
<td>2545</td>
</tr>
</tbody>
</table>

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Report of the Bradford Fire Department

Rebuilding the dry hydrant located on High Street was this years hydrant project. The improvements to this hydrant increased its reliability while nearly doubling its water delivery capabilities. We would like to take this time to say thank you to the highway crew for their help on this project and all the other projects they have helped us with over the years. The new pumper was put into service in March and has performed up to the expectations of the department. The artesian well project has been completed and the firehouse is now being supplied with safe drinking water. The transition to the 911 emergency system has gone smoothly with one big exception - clearly visible numbering of houses and businesses has not be completed by the townspeople. Due to the 911 system configuration it is possible for emergency services to receive an emergency call with only a street name and house number for the location. Without clear and visible building identification, a tragic delay may occur by the agency answering the emergency call. We urge you to have your location clearly and visibly numbered with your correct street number. Remember: Have your location clearly and visibly numbered with your correct street address.

Report of Calls

<table>
<thead>
<tr>
<th>Type</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHIMNEY FIRES</td>
<td>5</td>
</tr>
<tr>
<td>STRUCTURE FIRES</td>
<td>6</td>
</tr>
<tr>
<td>VEHICLE FIRES</td>
<td>4</td>
</tr>
<tr>
<td>FIRE MUTUAL AID</td>
<td>7</td>
</tr>
<tr>
<td>TRAINING</td>
<td>8</td>
</tr>
<tr>
<td>MEETINGS</td>
<td>21</td>
</tr>
<tr>
<td>WORK SESSIONS</td>
<td>14</td>
</tr>
<tr>
<td>INSPECTIONS</td>
<td>7</td>
</tr>
<tr>
<td>6 FALSE ALARMS</td>
<td>4</td>
</tr>
<tr>
<td>ELECTRICAL EMERGENCY</td>
<td>8</td>
</tr>
<tr>
<td>OTHER CALLS</td>
<td>18</td>
</tr>
<tr>
<td><strong>TOTAL CALLS DISPACHED</strong></td>
<td><strong>274</strong></td>
</tr>
<tr>
<td>AVERAGE FIRE RESPONSE TIME</td>
<td>4.5 MINUTES</td>
</tr>
</tbody>
</table>

65

Bradford Fire Department
1995 ACTIVE ROSTER

BAGLEY, PHILIP
BOWIE, DAVID
BROWN, ALAN
CARROLL, RALPH
CHAMNESS, MILES
FREY, CHRIS
GOLDBERG, CARL
GOLDBERG, MARK
GOLDBERG, PATRICIA
GRAY, ROBERT
HALL, PHILLIP
HANSEN, STEVE
LORENZE, STEPHEN
MACLEOD, GEORGINE

MACLEOD, ROBERT
MAGEE, GREG
MCCARTNEY, ALAN
MCCARTNEY, BARBRA
MCCARTNEY, PARKER
MOORE, RICHARD
MOORE, ROBERT
MOORE, SHEILA
PITTS, THOMAS
RAYMOND, JAMES
RAYMOND ROBERT
STARR, PRESTON
TREMBLAY, DORIS E.
TREMBLAY, RON C.
Report of the
Bradford Rescue Squad

In 1995, the Bradford Rescue Squad Ambulance responded to 233 emergencies: 127 were medical emergencies, 33 were trauma related, were motor vehicles accidents, and 35 were fires. The ambulance responded to 177 calls in Bradford, 56 calls in Newbury, 37 calls in Bradford, and 23 calls in Warner. 1995 was a record year for emergency calls, up 30% from last year. The squad presently consists of twenty-seven members: 13 are residents of Bradford, 9 are residents of Newbury, and 5 are residents of Sutton. Our major fundraiser for the year was the third annual Walk-A-Thon accompanied by Pat Rooney’s Dog House held in August. This is a weekend long event and has grown more successful each year. We look forward to your continued support! 1996 marks the 25th Anniversary of the Bradford Rescue Squad. After 25 years, we continue to be a totally volunteer squad who’s members do not receive any monetary remuneration for the time that they devote to this organization. We thank you again for your support and look forward to serving the community in 1996.

Bradford Rescue Squad Roster

Captain: Carl Olson, EMT-I
Lieutenant: Rick Bailey, EMT
Training Officer: Gail Olson, EMT-I
Maintenance Officer: Preston Starr, EMT
Secretary: Jenn Simonds, EMT
Treasurer: Jim Powell, EMT
Supply Officer: Parker McCartney, EMTI

Felicia Bagley
Kate Bailey, EMT
Ralph Carroll, EMT
Michael Dunn, EMT-I
Mary Beth Fenton, EMT
Peter Fenton
Lee Ann Freire, EMT
Mark Goldberg, EMT
Karen Hall, EMT

Tom Holitzner, RN/EMT
Stephen Lorenze, EMT
Alan McCartney, EMT-P
Debbie McCartney, RN/EMT-I
Bob Moore, EMT
Christine Nelson, EMT
Linda Powell, EMT
Jim Raymond, EMT
Sue Vitale, EMT
Report of the Building Inspector/Code Enforcement Officer

During the 1995 year, this department issued 48 permits, up from 40 permits in 1994. The breakdown is as follows:

- New Homes ........................................... 1
- Additions ............................................. 10
- Decks, Porches ...................................... 5
- Repairs ............................................... 15
- Garages, Barns ...................................... 14
- All Other ............................................. 3

This is my last year as Building Inspector and I wish to thank everyone who has been involved with me in this capacity over the last five years. I hope the next inspector will receive the same cooperation that I have experienced during his or her time in this position.

Perry Teele
Building Inspector/C.E.O.
1995 has been a year of hard thinking and hard work. Learning to evaluate the library’s shortcomings in light of the community’s needs, and planning for a larger space have kept the trustees, staff, and building committee hopping. The opportunity to move the library to a large site is challenging. We have a chance to work towards a building that will be well-suited to use as a public library, a building that will serve the town as long and as well as the current library has. Fundraising is now a major project. Use of the library has continued to rise. Interlibrary loans are up, due to our new ability to process requests entirely electronically. Ah, the computer age! 543 new books, videos, and CDs were added, bring the collection to 10,909 items; total circulation for the year was 12,513. 915 borrower’s cards have now been issued. The Macintosh computer has seen heavy use, from people of all ages: it has really proven its value. The Friends’ group has sponsored some excellent programs this year, and once again given passes to the Currier Gallery and the McAuliffe Planetarium. The support of the Friends is a real help to the library. From cataloging to tutoring, volunteers bring essential skills and services. The library is indeed fortunate and very appreciative of the skills and time given. Story hours were held each week for the kindergartners and preschoolers, and in August the PJ
Bedtime Tales were enjoyed. 26 kids took part in the “Saddle up a Good Book” summer reading program. A story house and related crafts program was also held on six Wednesdays in the summer, staffed by volunteers. The July Book-n-Bake Sale went well, with the welcome addition of donated flea market items. This income goes into the Expansion Fund. Contributions large and small will build Bradford’s new library. The trustees and staff wish to thank all those who have given so generously to the library, whether it be books and magazines, money, labor, time, or just a kind word. We feel, as you do, that a good library benefits the whole community. Thank you!

**Trustees of the**

**Brown Memorial Library**

Janet G. Sillars  
Barbara Hall  
Lorraine Davis  
Melanie Leathers  

Sandy Wadlington  
Chris Payson  
Elinor Robie  

**Brown Memorial Library Circulation 1995**

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adult Fiction</td>
<td>3,554</td>
</tr>
<tr>
<td>Adult Non-Fiction</td>
<td>1,364</td>
</tr>
<tr>
<td>Juvenile Fiction</td>
<td>2,986</td>
</tr>
<tr>
<td>Juvenile Non-Fiction</td>
<td>1,028</td>
</tr>
<tr>
<td>Paperbacks</td>
<td>1,476</td>
</tr>
<tr>
<td>Magazines</td>
<td>1,402</td>
</tr>
<tr>
<td>Inter-Library Loans</td>
<td>308</td>
</tr>
<tr>
<td>Videos</td>
<td>398</td>
</tr>
<tr>
<td>Total</td>
<td>12,513</td>
</tr>
</tbody>
</table>

**Books Added:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total books December 31, 1994</td>
<td>10,534</td>
</tr>
<tr>
<td>Adult Fiction</td>
<td>145</td>
</tr>
<tr>
<td>Adult Non-Fiction</td>
<td>103</td>
</tr>
<tr>
<td>Juvenile Fiction</td>
<td>115</td>
</tr>
<tr>
<td>Juvenile Non-Fiction</td>
<td>34</td>
</tr>
<tr>
<td>Audio/Visual</td>
<td>39</td>
</tr>
<tr>
<td>Gifts</td>
<td>107</td>
</tr>
<tr>
<td>Withdrawn</td>
<td>-168</td>
</tr>
<tr>
<td>Total books December 31, 1995</td>
<td>10,909</td>
</tr>
</tbody>
</table>
Brown Memorial
Supporters - 1995

Mrs. Charles Cayer
M/M William McKinley
Geoffrey Douglas
Pauline Dishmon
Nancy Ladd/Warner
Maralyn Doyle
John Bodkin
Benjamin/Donald Ainslie
Megan/Conrad Szymkowicz
N.H. State Library
Sue & Martin Bunis
Laurie/Tate Sweet Brown
Jane Johnson
Marion Hopkins
Clare Seidensticker
Shirley Cave
Bradford Historical Society
Bradford/Newbury Kindergarten
Karen Losik
Cheri/Chris Chomitz
M/M G. Richard Keller
Carol/Lyndsy Belliveau
Maynard Harriman
M/M Parker McCartney
Yankee Book Peddler
Sandy Wadlington
Beth Rodd
Dale Jones
Pat Luoma in memory of Ken Smith
Francis Page
Eileen, Chris & Danny Small
M/M John Cosgrove
Pat Curless
Janet Byfield

Bob Raymond
Bradford IGA
Mildred Schmidt
Mauri Scheffy
M/M Louis Rule
Michele Meany
Marcelle Richard
M/M Brian Wilcox
Leonard Sargent
M/M Richard Moore
Estate of John Moore
Wanda Watson
Debbie Lamach
Donna Marr
Tara Sullivan
Theresa Bryant
Helen Moseley
Debbie Bruss
M/M Glendon Mayo
Dick Conway
M/M John Signorino
Ellen Hersh
Pat & Louise Hall
Carolyn Coolidge
Kathy Meehan
Arnold Anderson
Gail Richards
Oona Tropeano
M/M James Bibbo
Lacey Bluemel
Linda Gadoury
Ken Anderson
Dr. Thomas Rodd
Kay Cooper
John Hartford
Deborah Brown
Carol/Joshua Ripley
Harold Gaudes
Michael von Redlich
Shirley Hambrecht
Carol Fortune
Tillie Wheeler
Sheila Denoncourt
Sue Dodge
Ruth Harris
M/M Robert Bell
M/M George Morse
Barbara & John Swinnerton
Estate of Viola Seamann
Peter Barker Family
Hannah Johnson
Pat Delgado
Dr. Edythe Craig
Janet Sillars
Brooks McCandlish
Lorraine & Tim Davis
M/M William Gail
M/M Franklin Sheehan
Nellie-Way Hayden
Peter Isham
Melanie Leathers
Elinor Robie
Bradford Police Dept.
Laurie Buchar
Audrey Sylvester
M/M Everett Kittredge
Barbara Hall
Chris Payson
Bliss Dayton
Jarna Perkins
Brackett Scheffy
Nancy Hibbard
Jan Jeffrey
Ed MacLeod
Katrina Jacobsen
John/Kathleen Forgiel
Missy MacKenzie
Cheryl Roberts
Emily Kennedy
Laurie Buchar
Books by the Lake
Appleseed Inn
Jane Herbert & Co.
Alan Brown Family
UNH Cooperative Dept.
Harriet Douglas
M/M Fred E. Winch, Jr.
Chris Lincoln
Elsa Weir
M/M Peter Fenton
Carol & Frank Cullinan
Mimi Sillars
Bob Blank
Mrs. Adam Szymkiewicz
Priscilla Danforth
Tommy Pitts

Names omitted are not intentional. A special thank you to everyone who dropped money in our donation cans this year.
Brown Memorial Library
Treasurer's Report
YEAR ENDING DECEMBER 31, 1995

Balance in checking account
January 1, 1995 ........................................ $124.87

Receipts:
Arthur Rand - Interest .................................. $25.19
D. Danforth - Interest .................................. $26.40
Morse-Gardner - Interest .............................. $690.57
E. Craigie Fund .......................................... $300.00
Checking Book - Interest ............................... $15.09
Book/General Fund ..................................... $1,000.00
Town of Bradford ....................................... $5,790.00
Trustee Special Fund .................................. $7,049.47
K. Jacobsen Fund ........................................ $353.79
Payson Family Fund .................................... $350.00
Town-Held Trust Fund .................................. $542.69

Refunds:
MacWarehouse - computer printer .................. $332.95
Merrimack Registry of Deeds ......................... $20.00
Cash for July book sale ............................... $44.00

Total Receipts .......................................... $16,540.15

Total .................................................. $16,665.02

Disbursements:
Adult Books ............................................ $2,883.71
Children Books ......................................... $985.52
Subscriptions .......................................... $460.79
Supplies & Stamps .................................... $556.12
Videos/Cassettes ...................................... $74.34
Trustees & Library Dues/Meetings/Mileage $371.25
Copier/Computer Maintenance ...................... $226.78
Miscellaneous - Renovation Expenses ........... $7,839.78
Equipment & Projects ................................ $616.99
Electricity ............................................. $614.76
Telephone .............................................. $340.18
Oil ....................................................... $444.96
Maintenance ............................................ $862.00
Security Expenses ..................................... $288.00

Total Disbursements ................................. ($16,565.18)

Balance in Checking account
as of December 31, 1995 .............................. 99.84
Brown Memorial Library
Accounts of Memorial Funds and Gifts

Effie Craigie Children's Fund
(CD) 5.36% Exp. 12/2/97 ................. $3,500.00
Balance January 1, 1995 Passbook ........ 356.52
Six months fines and fees .................. 166.50
Interest ..................................... 197.37
Total ........................................ $4,220.39

Deposited into checking account .......... (300.00)
Balance 12/31/95 (CD and Passbook) .... $3,920.39

Book/General Fund
(CD) 5.24% Exp. 1/3/97 ................... $9,100.00
Balance January 1, 1995 Passbook ...... 2,282.37
Interest ..................................... 533.42
Six months fines and fees .................. 178.50
Gifts and donations ......................... 175.00
Bradford Women's Club - Christmas Tree Lights .. 35.00
Non-resident membership ................... 25.00
On-going book sale .......................... 29.51
Total ........................................ $12,358.80

Deposited into checking account .......... (1,000.00)
Balance 12/31/95 (CD and Passbook) .... $11,358.80

Jacobsen Fund (Copier/Computer Maint. & Programs)
Balance January 1, 1995 passbook ...... $1,637.81
Copier Income ............................. 263.25
Interest ..................................... 48.80
K. Jacobson - Additional Donation .. 150.00
Total ........................................ $2,099.86

Deposited into Checking Account (278.79)
Balance December 31, 1995 (Passbook) $1,821.07

Morse-Gardner Fund
(CD) 5.24% Exp. 12/17/96 ............... $13,000.00
Checking Account Interest ................. 690.57

Clifton Danforth Fund
(CD) 5.60% Exp. 11/1/96 .................. $500.00
Checking Account Interest ................. 26.40
Arthur Rand Fund
(CD) 5.84% Exp. 3/12/96 .................. $504.59
Checking Account Interest ............... 25.19

Trustees Special Fund
(CD) 5.84% Exp. 3/11/96 ............... $25,000.00
Balance January 1, 1995 passbook .... 8,634.27
Interest .................................. 1,441.39
Donations to Expansion Fund ............ 134.00
On-going Book Sale .................... 23.00
Book & Bake Sale ..................... 607.09
Total ................................... $35,839.75

Deposited into checking account - legal notices, land purchase, architect fees, etc. .... (7,049.47)
Expansion funds transferred into its own account (481.63)

Balance 12/31/95 (CD & Passbook) .... $28,308.65

Expansion Fund (Fund raising for renovation)
Balance June 1995 .................... $481.63
Donation .................................. 01.55
Interest .................................. 18.38
July Flea Market ....................... 294.00
August Flea Market ................... 143.05

Balance 12/31/95 (statement savings) .. $1,038.61

Payson Family Fund
(CD) 5.84% Exp. 3/19/96 .............. $5,000.00
Balance January 1, 1995 passbook .... 463.49
Interest .................................. 258.66
Total ................................... $5,722.15

Deposited into checking account - computer printer .... (350.00)

Balance 12/31/95 (CD & Passbook) ...... $5,372.15

Town-Held Trust Fund
Balance January 1, 1995 ............. $1,757.01
Interest .................................. 64.46
Interest - 1994 ......................... 606.59
Total ................................... $2,429.06

Deposited into checking account - books (542.69)

Balance 12/31/95 (Passbook) .......... $1,886.37
In 1995, the Friends of Brown Memorial Library (as a partner with Moon Mountain Arts), co-sponsored an original adaption of Thornton Wilder’s play, Our Town, performed by Portsmouth-based Pontine Movement Theatre in the Town Hall on a hot summer night.

From May through November, the Friends co-sponsored the “New Hampshire Film & Video Series,” featuring award-winning films by Cindy Kleine of Weare, Don Coonley of New London, Tom Tosi of Weare, and Douglas Morse of Portsmouth.

Moon Mountain Arts (named to commemorate Bradford’s 2000-foot mountain), was formed in 1995 by the Bradford Business Association, Women’s Club, Historical Society, Artists & Artisans, First Baptist Church, and Friends of Brown Memorial Library to produce arts, educational and cultural events in Bradford. Funds were provided by a mix of public and private sources.

The NH State Council on the Arts, National Endowment for the Arts, Samuel P. Hunt Foundation, private donations, and ticket sales. Moon Mountain Arts demonstrated how to make Our Town accessible to persons with special needs by providing Sign Language Interpretation, LARGE-PRINT and Audio Cassette Program Notes.

The Friends continued the “Meet Your Neighbors” Series; the “Winter Book Discussion Series: On the American Family” (funded by the NH Humanities Council); and passes to The Currier Gallery of Art and Christa McAuliffe Planetarium. As of April 26, 1995, the Friends of Brown Memorial Library became an official non-profit organization.
The Executive Board appreciates the members' past and continued program and financial support for Our Town library.

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

Report of the Friends of Brown Memorial Library
Statement of Support, Revenue, and Expenses

Year Ending December 31, 1995

Cash on hand - December 31, 1994 ........ $639.00
Support and Revenue ......................................
Membership Dues* ........................................ $419.00
NH Humanities Council Grant ................... $509.00
Library Contributions .................................. $246.00
Other Revenues ......................................... $31.00
Total Support and Revenue ....................... $1,205.00

Expenses
Program/Operating Expenses ................. $188.00
McAuliffe Planetarium Pass ................. $75.00
NH Humanities Council Grant ..................... $509.00
Library Contributions ................................ $246.00
Total Expenses ..................................... $1,018.00
Cash on hand - December 31, 1995 ....... $826.00

*Memberships: 36 Family, 9 Senior, 5 Adult

Pontine's Marguerite Mathews talks with folks in Grovers' Corners on stage where live actors and 3-foot puppets interact.
Report of the Bradford Conservation Commission

This year we were able to plant four trees. Two oaks were purchased from, and planted by the Merrimack Farm Store, with funds from the Town budget. Two larger oaks were also planted (and cared for) at the Bradford Center Historic Site by Silver Bear Tree Service. These trees were funded by a federal Small Business Association grant through the NH Dept. of Resources & Economic Development.

The Town voted to designate "Aiken Pasture", off the Old County Road as a Town Forest under the management of the conservation. Foresters, Brooks McCandlish and Tammara Van Ryn have each walked the land, and do not feel that there is any immediate need for attention or cutting.

The parking/picnic area in the Pearl Town Forest was cleared by Conservation Commission members and the Bradford 8th graders on Earth Day. Gravel was put on a soft spot in the parking area. The Fitness Trail was cleared of brush and cleaned.

The Bradford Conservation Committee Wetlands Committee was assisted by UNH students under the university’s Community Environmental Outreach Program (CEOP) in compiling an inventory and evaluation of 22 of Bradford’s wetlands. Copies of the report were given to the Selectmen’s Office, the Planning Board, the ZBA and the Library. UNH students also (1) presented a public Wetlands Slide Program with joint sponsorship by the Bradford Women’s Club and (2) put together a book of suggested wetlands lesson plans for use by the Bradford KRES school. Mauri Scheffy offered the use of her swamp as a good site for associated wetland field studies.

On Earth Day another Trash Collection/Treasure Hunt was organized by the Bradford Conservation Commission. Prizes were donated by the Bradford Business Association and other town folk.
Work on the Bradford Bog boardwalk continued this year. The walk now extends 1600 feet into the Bog, thanks to the efforts of Perry Teele, Gene Schmidt, and other volunteers. Plans are in place for building an observation platform in the spring of 1996. The hemlock lumber planks for the walk and the platform were generously donated by Breezy Hill Lumber Company of Bradford.

Educational use of the Bog is up. The Bradford Conservation Commission arranged for two Bradford KRES students to go on a field trip to the Bog led by the Audubon Society. The 7th grade from the Oyster River School in Durham took a trip the Bog in May. The Bog will appear in a 1996 listing of places of local interest published by the NH Audubon Society. Plans are being made to make a network of recreational trails around town. A meeting was held with Dick Martin of the Sunapee-Ragged-Kearsarge Greenway Coalition to hear about their network of hiking rails and to think about ways we might join with them.

A Natural Resources Inventory for Bradford is being conducted. The inventory will consist of maps of our natural resources, and a written evaluation of their condition, plus recommendations for their preservation. The inventory will be used to make recommendations to the master plan committee as well as future Bradford Conservation Commission planning.

The Bradford Conservation Commission meets in the Town Hall at 7:30 p.m. on the 3rd Tuesday of each month.

MEMBERS
Amy Blitzer, Chairman
Anne Eldridge, Secretary & Alt.
Dick Whall, Treasurer
Brooks McCandlish

Leonard Sargent
Eugene Schmidt
Perry Teele
Matilda Wheeler

ALTERNATE MEMBERS:
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.

During 1995 five decisions were made after public hearings had been held. A request for a variance to reduce frontage of a lot on Main Street to create a new access route to a rear lot was denied. A special exception was granted to locate a child care facility in the residential rural district. A special exception to add a deck and stairs to an existing home was granted. A special exception to open and operate a commercial gravel pit in the rural residential district was granted with conditions. Requests for a rehearing on this decision were addressed at a special meeting and it was decided that the original decision would stand. A variance to erect a tool shed was granted.

A number of people who were considering activities which might require action came to confer with the Board before finalizing their plans.

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

MEMBERS:
Erin O. Dibello Tom Scribner
James Hume Jon Steiner
Marcia Keller

ALTERNATES:
Everett Kittredge and Russell St. Pierre
Report of the
Bradford Planning Board

The Planning Board had an active year even though the number of transactions was down from last year. The Board processed three boundary line adjustments, five site plan reviews, one subdivision, one driveway access permit and one gravel pit permit. Several of the issues were complicated and required extensive time and effort to complete. The Board held three nights of hearings on the Kaye gravel pit project and several regular meetings were devoted to this project. These emotional issues are very draining on both the public and the Board and I wish to thank everyone involved for their patience and efforts to bring this issue to a reasonable conclusion. A spin-off from this issue was the design and implementation of a town gravel pit agreement form drafted by Tammara Van Ryn for use by the town when they are the only user of the site.

Last year we were able to hold off on making any changes to the zoning, site plan and subdivision regulations. During the year Chris Chomitz resigned from the Board due to change of residence and the Board appointed Eastman Steere to fill the remainder of his term. The Master Plan update process is in full swing with co-chairmen Dick Whall and Glen Mayo and their volunteer members Harriet Douglas, Nancy Hibbard, and Kathie Messer leading the effort. Weekly meetings and long hours were spent evaluating and developing surveys for both town organizations and the public. And with the help of over 40 area volunteers were completed and distributed. The surveys are now being collected and the results compiled and computerized to form the basis for the plan update. During the next year other aspects of this project will develop including data evaluation, public hearings, map generation, etc.. This is a huge project and could not be accomplished without the exceptional effort by the committee and all the volunteers.
The Planning Board wishes to thank all those who have assisted us in our activities this year, especially Kathy, our secretary who has to convert hours of taped meetings into intelligible minutes and who interfaces with the public on our behalf.

MEMBERS:
Perry Teele, Chairman, Tom Riley, Bob Verity, Tammarra Van Ryn, Jim Hume, Eastman Steere, John Signorino, Selectmen’s Representative George Morse, Selectmen’s Representative Alternate

Report of the Bradford Cemetery Commission
We have used the cemetery maintenance fund income to trim and remove decayed, dangerous trees and branches in the Baptist Church Cemetery. These were a safety hazard for both people and monuments. The town would have needed to take action in the near future, and we are fortunate to have this fund bearing interest rather than having to use tax money. We plan to continue trimming in the same manner in the coming year.

The deadwood overhanging the Presby Cemetery was another concern, but the Blitzers had those removed at their expense. Fence painting continues; they are always in need of repair or paint, and we are investigating alternatives to white wooden picket fences. Knowledgeable suggestions will be appreciated.

Inquiries during the year dealt with location, genealogy and epitaphs. We continue with paperwork, consolidating and updating records to make them more accessible. We have thought of Parker Craig often as we refer to the lists he and Edyth assembled from the History Committee records.

The Westerberg children donated a lovely stone bench in the memory of their grandparents and father. It is located at the front of Sunny Plain.
We will miss Harold Bullock who had voluntarily supervised the placement of the American flags on veterans' graves since 1978. He considered having the two hundred eighty flags flying by Memorial Day a respectful duty. We find it very fitting that Jarna and Gary Perkins will continue Harold’s faithful service.

The Mayo’s have kept the Durrell Cemetery tidy again this year. A reminder, we do not have winter burials, since the heavy equipment need is destructive in our cemeteries. We plan to start straightening some of our most unstable old monuments and stones this year. Some are truly history written in stone, and we hope to keep them as long as we can.

The Town Clerk, Selectmen’s Office, and our superintendent, Dick Moore have been most patient and helpful. Dick has miles to go and equipment to hand carry into many of our seventeen cemeteries. We will miss Laurie Sweet Brown who sat on the first trustees board. Her input and work was always useful.

MEMBERS:
Mildred Kittredge and Doris Tremblay
Historical Society headquarters in the Old Post Office on Route 114 has been open on Saturday afternoons from spring through November. We have welcomed many visitors doing research, looking through the albums or sharing information. The Center Schoolhouse is often used during the summer months and at the Christmas season. Both buildings are maintained in good repair and can be made warm although neither has running water or toilet facilities.

Historical Society membership is open to all and currently numbers approximately 100, including 24 alumni of the Center Schoolhouse. At the annual meeting in October three of the original incorporators (the other two, Betty Cilley and Julian Dodge had died earlier) were voted Honorary Members: Maggie Ainslie, Raymond Jaycox and Frances Winch.

Fund raising activities were put aside this year in order to fully support the Union Congregational Society in a vitally important effort to preserve the Center Meetinghouse. Programs, planned monthly from March through October, covered stone walls, lots and boundaries, genealogies, quilts, cash crops, a visit to a farm museum, a box supper auction, and a walk along Rowe Mountain Road sharing information about the old homes and the people who lived in the Bradford Center area.
Preservation work included the Town Hall portraits which were cleaned, rematted and hung in the upper hall. The World War II service flag was also refurbished and newly framed. It hangs outside the Selectmen’s Office and will soon be joined by the restored World War I flag. A handsome portrait of the young George Washington was a gift to the Society and is on loan to the Town Hall.

The Society now has in its archives copies of a complete set of the Beacon, the World War II service letter; and, thanks largely to the kindness of Dick Violette and MCTC, copies of two years of old Bradford newspapers.

A book containing a genealogy of early Bradford settlers and founders has been started by Society members Gene Baer and Sherry Gould. In 1996 we will begin identifying and authenticating the oldest houses in Bradford.

We lost several beloved and respected members during the year, two of whom were of the early families of the Town: Lena Bagley was our oldest native and a faithful attendee at Schoolhouse reunions who remembered many changes in the Center area; Parker Craig, whose family had homesteaded on Silver Hill for generations; Evelyn Lammert, an early member of the History Committee; Harold Bullock, who, with Eleanor, found and gave to the Society some Tappan papers they found in the old Carr’s Store; and Roy Hopkins, who, when you needed a volunteer, was always there. Each was an asset to the Town, and we will feel their loss.

The Historical Society is most grateful for some wonderful donations of photos, documents, and memorabilia. We continue to be concerned about safe storage and accessibility and have expressed a serious interest in eventually occupying the Brown Memorial Library building. It could be a central location for town and organizational records as well as neutral small meeting area.

Please advise us when we err with facts, and fill in when our information is incomplete. Join us at our meetings, or at the old Post Office.

Nancy Hibbard, President; Mildred Kittredge, Archives
Report of the Central New Hampshire Regional Planning Commission

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 mission is to improve, through education, training, and planning assistance, the abilities of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities carrying out the regional plan.

Member communities receive a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; review and comment on planning documents; development review, and educational programs. Membership also entitles a community to below market cost planning services such as master planning assistance, GIS mapping, and grant preparation.

During 1995, our services in Bradford included:

preparing a GIS town base map for use by the Planning Board; providing hard copies and disk copies of community attitude surveys from other towns; consulting with the Planning Board on improvements required as part of driveway permits; consulting on the format of the update of the master plan; providing copies of NH GRANIT Data Catalog; researching the availability of GRANIT data; and providing information on standards for the installation and spacing of street light fixtures.
The regional planning activities also directly benefit every community in the region. During 1995 our accomplishments included:

- adopting the Affordable Housing Assessment
- adopting the Regional Transportation Improvement Program, the capital improvement plan for transportation in the region
- preparing a regional planning commission Representative Handbook
- helping communities in the Central Region access special federal transportation funds
- supporting the efforts of community representatives engaged in planning for the Contoocook, Merrimack and Suncook Rivers
- presenting educational programs at our quarterly Commission meetings (topics: radon, Canterbury Shaker Village, and innovative septic systems)
- preparing and distributing a comparative analysis of zoning ordinances in the region and preparing an exclusionary zoning summary for each community
- creating a zoning amendment calendar to assist Towns with the amendment process.

For additional information, please contact:
Bill Klubben, Executive Director or
your Town Representative to the Commission, J. Perry Teele.
Report of the Community Action Program

Over the past seventeen 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 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 direction 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 $6,364.00 for the continuation of services to the residents of the Town of Bradford.

This figure is based on the operating cost 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 $86,852.01. The total dollar amount needed from the local towns to maintain and operate the Area Center is $34,283.

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
COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC. 1996

KEARSARGE VALLEY AREA CENTER
OPERATING BUDGET

PERSONNEL:
Area Center Director .................................................. $18,704
Outreach Worker (part-time) ...................................... 6,123
Payroll Taxes/Fringe Benefits .................................. 6,791
TOTAL ........................................................................ $31,618

OTHER COSTS:
Program Travel 5,000 miles x .26 ......................... 1,300
Rent .......................................................................... 2,904
Telephone .................................................................. 1,400
Postage ..................................................................... 170
Office/Copier Supplies ............................................. 300
Advertising .................................................................. 50
Staff Development ......................................................... 150
Publications ................................................................. 125
Liability and Fire Insurance ....................................... 74
TOTAL ........................................................................ $ 6,474

TOTAL BUDGET: .......................................................... $38,092

Federal Share: .............................................................. $3,809
All Town Share: .......................................................... 34,283
Total: ......................................................................... $38,092
SUMMARY OF SERVICES 1995
PROVIDED TO BRADFORD RESIDENTS
KEARSARGE VALLEY AREA CENTER
BELKNAP-MERRIMACK
COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION:
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a
nutrition program that offers participants free nutritious foods
tosupplement their daily diet. The program serves children
under sixyears of age, women during pregnancy and up to 12
months after thebirth of their baby and low income elderly
households. Food is distributed from our Concord ware-
house. Value $22.21 per unit. *(An individual may not be
enrolled in both the WIC Program and CSFP but a family may
have members on both programs.)

UNITS OF SERVICE: Packages 194
HOUSEHOLDS/PERSONS PERSONS: 16
TOTAL VALUE: $4,308.74

SERVICE DESCRIPTION:
CONGREGATE MEALS—All senior citizens are
welcome to our congregate meal sites for nutritious hot meals,
social/recreational activities and special events. Value $5,73
per meal.

UNITS OF SERVICE: Meals 203
HOUSEHOLDS/PERSONS PERSONS: 5
TOTAL VALUE: $1,163.27

SERVICE DESCRIPTION:
EMERGENCY FOOD PANTRIES provide up to three
days of food for people facing temporary food crisis. Value
$3.00 per meal.

UNITS OF SERVICE: Meals 360
HOUSEHOLDS/PERSONS PERSONS: 36
TOTAL VALUE: $1,080.00
SERVICE DESCRIPTION:
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 94-95 program was $410.00

UNITS OF SERVICE: Applications 32
HOUSEHOLDS/PERSONS PERSONS: 98
TOTAL VALUE: $13,122.50

SERVICE DESCRIPTION:
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value $5.99 per meal.

UNITS OF SERVICE: Meals 1826
HOUSEHOLDS/PERSONS: People 7
TOTAL VALUE: $10,938.47

SERVICE DESCRIPTION:
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, counseling and education. Value includes cost of vouchers and clinical services at $38.50 per unit.

UNITS OF SERVICE: Vouchers 424
HOUSEHOLDS/PERSONS PERSONS: 39
TOTAL VALUE: $16,324.00

SERVICE DESCRIPTION:
USDA COMMODITY FOODS distributes federal surplus foods to income eligible people through scheduled mass distributions. Values are:

- Applesauce $.37 per unit 42 Units
- TOTAL VALUE: $15.54
- Butter $.83 per unit 14 Units
- TOTAL VALUE: $11.62
- Cornmeal $.59 per unit 7 Units
- TOTAL VALUE: $4.13
- Veg. Beans $.27 per unit 16 Units
- TOTAL VALUE: $4.32
- Orange Juice $.92 per unit 16 Units
- TOTAL VALUE: $14.72
Peaches $ .66 per unit ................. 16 Units
TOTAL VALUE: .................................. $10.56
Dry Potatoes $.59 per unit ............. 16 Units
TOTAL VALUE: .................................. $ 9.44
HOUSEHOLDS: .................................. 12
PERSONS: ........................................... 25
Mass distributions were discontinued as of January 1995. Surplus foods are now distributed directly to local food pantries and soup kitchens on a quarterly basis.

SERVICE DESCRIPTION:
HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value $4400 per child.

UNITs OF SERVICE: ......................... Children 5
TOTAL VALUE: .................................. $22,000.00

SERVICE DESCRIPTION:
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 $4.64 per ride.

UNITs OF SERVICE: ......................... Rides 369
HOUSEHOLDS/PERSONs PERSONs: ............. 8
TOTAL VALUE: .................................. $1,712.16

SERVICE DESCRIPTION:
HOME makes loans available to qualified income eligible homeowners to help them improve their homes as well as their communities. HOME loans are used for substantial rehabilitation.

UNITs OF SERVICE: Homes ......................... 1
HOUSEHOLDS/Maintenance .................. $862.00
Security Expenses ......................... $288.00

Total Disbursements ....................... ($16,565.18)
Report of the
Bradford Road Committee

The Road Committee was appointed on March 3, 1992 with a formal charter to provide (among other duties) recommendations and assistance to the town managers and road agent on matters regarding the maintenance and construction of town roadways and bridges. An important yearly function is a diligent group work effort, soliciting the input of the road agent (foremost) and the Selectmen, to properly plan for the following years’ activities. Substantial time is expended juggling maintenance issues of highest priority and budgetary constraints while compromising as little as possible on quality/quantity and taxpayer satisfaction. All of us strive to accomplish as much as possible with the dollars appropriated.

Highlights of the previous two years accomplishments are as follows:

1994:

- New bridge deck and guardrails on bridge 128/114 located approximately midway between Cressy Road and Bradford Center on Center Road
- Hot asphalt overlay on Center Road from Jones Road to Bradford Center,
- Shimmed and oil sealed entire length of Breezy Hill Road,
- Substantially widened County Road for 500' commencing at Bradford Center
- Substantial ditch and drainage work on most unpaved road.
1995:

- Total pavement reconstruction of 4500' of West Road. This includes grinding and reincorporating existing pavement, rock removal, shoulder improvement and repaving.
- Total pavement reconstruction of 2700' of Fairgrounds Road beginning at Box Corner.
- Partial reconstruction of Oakdale Road. Same as total reconstruction, with less repaving.
- Total bridge replacement of Bridge #063/141 on Fairgrounds Road, closest to Box Corner.
- The following roads were oil sealed:
  - 6000' of Fairgrounds Road from Perry Teele’s to Richard Messer’s.
  - Short section of Howlett Road and Cochran Hill.
  - Old Sutton Road.
  - Center Road from Jones Road to Cressy Road.
  - Pleasant View Road.
  - Old Warner Road from Ring Hill Road to Route 114.
- Repainting and guardrail work on Water Street bridge and West Road bridge.
- New wooden guardrails on Bement (covered) bridge in keeping with its historic character.
Proposed for 1996:

Total reconstruction of the following roads:

• 5280' of West Road from Bradford Center to section done in 1995

• 5775' of Cressy Road from Center Road to top of Marshall Hill Road, • 1550' of Sunset Hill Road

• Total bridge replacement of Bridge #064/140, second bridge east of Box Corner on Fairgrounds Road

• Total bridge replacement of bridge #060/143, located just north of Box Corner on Newell Road

• Shim and oil seal the following roads: 3000' of Forest Street commencing at Route 114, 555' of Steele Road, 5330' of lower Rowe Mountain Road, double culvert replacement across West Road, a short distance south of Box Corner, routine grading and drainage work on unpaved roads. It is our hope that all taxpayers are appreciating the steady improvement in the overall condition of the Bradford Highway system. We must commend the Highway Department and Andy Anderson's leadership for these improvements and hope that continued taxpayer support will accelerate the much needed maintenance work in future years.

MEMBERS:
Robert Stewart Jr., Chairman
Keith Stebbings, Secretary
Arnold Anderson, Road Agent;
Rick Alibrandi and Rick Messer

❖ 95 ❖
Report from Lake Sunapee Region
Visiting Nurse Association

Lake Sunapee Home
Care and Hospice

Lake Sunapee Community
Health Services

1995 Report
of Services

People Served
in Bradford

- home care: 46
- hospice care: 1
- bereavement: 9
- clinics: flu: 84
- clinics: preventive health: 16
- clinics: well child: 24
- parent child program: 6

Thank you for your continued support of VNA services. In 1995, we provided more than 2,400 visits in Bradford, 7 days a week/24 hours a day.

All of the appropriated funds from the town of Bradford have been used to provide home care visits, hospice volunteer training and supervision, and well child clinic visits to people who had no insurance or inadequate insurance or funds. Other visits were subsidized by donations or paid by commercial insurance or from state and federal grant funds.

We depend heavily on the selfless support of volunteers and employees who contribute hours to the success of our programs. For them and our Trustees we are grateful. There are 11 VNA employees who live in Bradford.

Respectfully submitted,

Cheryl Blik
President and CEO

Joint Commission
on Accreditation of Healthcare Organizations
**Births Recorded in the Town of Bradford**

*January 1, 1995 through December 31, 1995*

<table>
<thead>
<tr>
<th>Date of Birth</th>
<th>Place of Birth</th>
<th>Name of Child</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 23</td>
<td>New London, N.H.</td>
<td>Peter Edmund Payson</td>
</tr>
<tr>
<td>April 23</td>
<td>Concord, N.H.</td>
<td>Jessie Marie Carter</td>
</tr>
<tr>
<td>April 27</td>
<td>Concord, N.H.</td>
<td>Rosemarie Anne Vanderwerff</td>
</tr>
<tr>
<td>June 12</td>
<td>Concord, N.H.</td>
<td>Philip Josef Stamas</td>
</tr>
<tr>
<td>June 16</td>
<td>Concord, N.H.</td>
<td>Natalie Ann Hansen</td>
</tr>
<tr>
<td>July 2</td>
<td>Connecticut</td>
<td>Patrick Britton</td>
</tr>
<tr>
<td>July 19</td>
<td>Concord, N.H.</td>
<td>Elizabeth Anne Davis</td>
</tr>
<tr>
<td>September 1</td>
<td>Concord, N.H.</td>
<td>Shayla Blake MacLeod</td>
</tr>
<tr>
<td>October 1</td>
<td>Lebanon, N.H.</td>
<td>Morgan Renee Patten</td>
</tr>
<tr>
<td>October 6</td>
<td>Concord, N.H.</td>
<td>Michael Eric Brewster</td>
</tr>
<tr>
<td>October 8</td>
<td>Concord, N.H.</td>
<td>Mark John Gadoury</td>
</tr>
<tr>
<td>November 25</td>
<td>New London, N.H.</td>
<td>Frederick Gordon Betz</td>
</tr>
<tr>
<td>December 11</td>
<td>Concord, N.H.</td>
<td>Hayley Mae Moore</td>
</tr>
</tbody>
</table>
Marriages Recorded in the Town of Bradford

January 1, 1995 through December 31, 1995

<table>
<thead>
<tr>
<th>Date of Marriage</th>
<th>Place of Marriage</th>
<th>Name of Groom</th>
<th>Name of Bride</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 18</td>
<td>Newport, N.H.</td>
<td>Steven Umbrecht</td>
<td>Jeanne Gagnon</td>
</tr>
<tr>
<td>May 27</td>
<td>Henniker, N.H.</td>
<td>Paul Flinkstrom</td>
<td>Debra Pickman</td>
</tr>
<tr>
<td>August 26</td>
<td>Bradford, N.H.</td>
<td>Peter Ivanoff</td>
<td>Ellen Lettvin</td>
</tr>
<tr>
<td>August 26</td>
<td>Portsmouth, N.H.</td>
<td>Peter Lavallee</td>
<td>Adrienne Vagi</td>
</tr>
<tr>
<td>September 30</td>
<td>Sunapee, N.H.</td>
<td>Andrew Foisey</td>
<td>Patricia Giannicchi</td>
</tr>
<tr>
<td>October 7</td>
<td>Sunapee, N.H.</td>
<td>Terry Guest</td>
<td>Lori Mellen</td>
</tr>
</tbody>
</table>
## Deaths Recorded in the Town of Bradford
### January 1, 1995 through December 31, 1995

<table>
<thead>
<tr>
<th>Date of Death</th>
<th>Name of Deceased</th>
<th>Place of Death</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 2</td>
<td>Charles Cayer</td>
<td>Concord, N.H.</td>
</tr>
<tr>
<td>February 8</td>
<td>John Losik</td>
<td>Bradford, N.H.</td>
</tr>
<tr>
<td>March 29</td>
<td>Parker Craig</td>
<td>New London, N.H.</td>
</tr>
<tr>
<td>June 3</td>
<td>Dorothy Goffe McAllaster Gurnsey</td>
<td>New London, N.H.</td>
</tr>
<tr>
<td>June 6</td>
<td>Michael Daniel Griffin</td>
<td>Lebanon, N.H.</td>
</tr>
<tr>
<td>July 20</td>
<td>Lena Luella Bagley</td>
<td>Concord, N.H.</td>
</tr>
<tr>
<td>August 2</td>
<td>John Leroy Hopkins</td>
<td>Bradford, N.H.</td>
</tr>
<tr>
<td>August 17</td>
<td>Gary Bruce Lynam</td>
<td>New London, N.H.</td>
</tr>
<tr>
<td>August 28</td>
<td>Hanorah Fisher</td>
<td>Concord, N.H.</td>
</tr>
<tr>
<td>September 9</td>
<td>Jean Donovan</td>
<td>Concord, N.H.</td>
</tr>
<tr>
<td>September 15</td>
<td>John Naughton</td>
<td>Concord, N.H.</td>
</tr>
<tr>
<td>September 21</td>
<td>Cardon Ruchti</td>
<td>New London, N.H.</td>
</tr>
<tr>
<td>October 5</td>
<td>Frederick Ronald Brown Jr</td>
<td>Bradford, N.H.</td>
</tr>
<tr>
<td>October 28</td>
<td>Lynda Ann Furbush</td>
<td>Bradford, N.H.</td>
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<tr>
<td>November 16</td>
<td>Marie Rose Robidoux</td>
<td>Bradford, N.H.</td>
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<tr>
<td>December 4</td>
<td>Kenneth E. Smith</td>
<td>Bradford, N.H.</td>
</tr>
<tr>
<td>December 17</td>
<td>L. Harold Bullock</td>
<td>New London, N.H.</td>
</tr>
</tbody>
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