

ANNUAL REPORT

for the

Town

of

BRIDGEWATER

New Hampshire

Marilyn Raymond 955 River Road Plymouth, N..H. 03264



For the Fiscal Year Ending December 31, 1994



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TOWN OFFICERS

March Town Meeting

Town Clerk

Patricia Mitchell	1996	
Selectmen		
William T Thistle Maurice Jenness Terence Murphy	1995 1996 1997	
Treasurer		
Marilyn Raymond	1996	
Trustees of Trust Funds		
Robert Miller Phyllis Clement Marvin Lewis	1995 1996 1997	
Supervisors of Check Lists		
Ileene Pollard Eileen Linde Marjorie Nickerson	1996 1998 2000	
Moderator		
Andrew Denton	1996	
Library Trustees		
Nancy Gray Catherine Drew Pauline Havens	1995 1996 1997	

APPOINTMENTS

Tax Collector

Margaret A. Thistle

1995

Forest Fire Warden

Paul MacVittie

Deputy Fire Wardens

David Bartlett Andrew Denton

Lawrence Gilpatrick

Donald Atwood

Dana Davis

Planning Board

Elaine MacAdams Dr Henry Crane Brackley Shaw

Robert Williams Ronald Olszak Marilyn Raymond

William Thistle, Ex. Off.

Alternates: Col. Beverly Finkle

Terence Murphy

Audrey Hagerman

Zoning Board of Adjustment

Nils Larson, chm Thomas Curren

Ronald Towne E. Wavne Thompson

Alternates: Charles Swanson

David Cheney

David Horton

Conservation Committee

Barbara Lucas, Chm Elaine MacAdam

Nancy Gray Robert Tucker James Tuedio

Alternates: Marion Morgan Phyllis Clement

School Board Member Col Beverly Finkle 1995

School Board Budget Comm Mary Ellen Godville 1995

Chief of Police

James Gickas

Executive Officer Police Dept

Fred Wilcox

Fire Chief

David Bartlett

Building Inspector

Fred Wilcox

Town Forester

Creighton Gray

SELECTMEN'S REPORT

The year 1994 ended with a fund balance for the year of \$30,058.00. In addition, the Town ranked 4th lowest tax rate of the 238 municipalities in the State. Our debt service is decreasing. This year the Town portion of the budget shows a decrease over last year. However the tax rate increases due to the school and county portion of the overall budget. Financially, the Town is in excellent shape, debt is very low and the tax rate position does reflect the Selectmen's conservative approach to fiscal matters.

The Bridgewater Steam Power Co has signed an agreement with the Northeast Utilities (PSNH) for the balance of their contract, thanks to the efforts of our local Representative, Nils Larsen.

This year the Town has agreed to share the cost of the Town line perambulation with the Town of Plymouth. A contract has been awarded to an engineering firm to do the perambulation of the Bridgewater-Plymouth Town line at a cost of \$4500.00. Each Town will pay 50% of the cost, \$2250.00.

Article 4 in the Warrant asks to legalize a vote taken in the 1991 Town Meeting. Even though the amount is less than \$100,000.00, it did require a 2/3 ballot vote instead of a voice vote. The Dept of Revenue Administration in Concord accepted the form of the article and the vote when setting the 1991 Tax Rate for the Town. The DRA is always extremely careful that warrant articles conform to RSA's when establishing Tax Rates for towns.

As most realize, the tax bill is composed of Town, School and County. Since the others constitute 70% of the tax rate, we can only state <u>-ATTEND THEIR ANNUAL MEETINGS!</u> In the past, we have been able to absorb some of the other increases through the expansion of the tax base and sound management practices. This will not be possible in the future. We are not as sure as to State, County and School impacts.

TOWN WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRIDGEWATER IN THE COUNTY OF GRAFTON IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS: You are hereby notified to meet at the Town Hall in said Bridgewater on Tuesday, the Fourteenth day of March,(1995) next at Twelve of the clock in the noon to act on the following subjects:

Polls to be opened from 12 Noon to 6:00 PM

Business meeting at 8:00 PM

- To choose a Selectman for three (3) years and all other necessary town officials.
- To see if the Town will vote to raise and appropriate the sum of \$ 313,341, which represents the operating budget. Said sum does not include special articles addressed. (Majority vote required) Recommended by Selectmen
- 3. "To see if the Town will vote to appropriate the sum of \$10,000.00 toward the renovation of the foundation of the Bridgewater Hill Town House with the work to begin in 1995. (The total cost could approximate \$30,000.00)" and authorize the transfer of \$10,000.00 for this purpose from the Dec. 31 1994 fund balance.

(Majority vote required) By Petition
Recommended by Selectmen Phyllis Clement & others

To see if the Town will vote to legalize, ratify and confirm the previous vote of the Town whereby it unanimously adopted Article 3 of the warrant for the 1991 Town Meeting by voice vote, as follows: To raise and appropriate the sum not to exceed \$60,000.00 for the construction of Louis Lavigne Road to Town specifications and to authorize the Selectmen to issue bonds or notes for not more than the principal amount and for a term of not more than ten(10) years, all in accordance with the provisions of the Municipal Finance Act, RSA Chapter 33. Further, to legalize ratify and confirm all expenditures made to date by the Selectmen under the authority of the passage of Article 3 of the Warrant for the 1991 annual Town Meeting. Further, said cost of construction to be apportioned equally among the owners of lots 6 thru 15 inclusive as numbered on the original map of the road, with majority of these owners (2/3 Ballot Vote required) consenting.

Recommended by Selectmen

- 5. To see if the Town will vote to raise the sum of \$3000.00 for the purchase of approx .8 A of land adjoining the Town property on Rte 3A to the north from Ileene Pollard and authorize the transfer of \$3000.00 for this purpose from the Dec 31,1994 fund balance.
 - (Majority vote required) Recommended by Selectmen
- 6. To transact any other business that may legally come before the meeting.

Given under our hand and seals, this Twenty First day of February in the year of our Lord nineteen hundred ninety four.

William T Thistle Selectmen

Terence Murphy of

Maurice Jenness Bridgewater

A true copy of Warrant ATTEST

William T Thistle Selectmen
Terence Murphy of

Maurice Jenness Bridgewater

BUDGET FOR THE TOWN OF BRIDGEWATER, N.H.

Appropriations and Estimates of Revenue for the Ensueing Year

January 1,1995 to December 31,1995

<u> </u>		,	
PURPOSE OF APPROPRIATION			
	Approp. Previous Year	Actual Expenses Prev. Yr	Approp. Year 1995
GENERAL GOVERNMENT			
Executive Election, Registration Financial administration Town line perambulation	21500 4200 27200	22895 5718 27456	23000 4200 27000 2500
Legal expenses Employee Benefits Planning & Zoning Town Buildings Cemetaries	17000 19500 2000 23500 400	9334 14413 5381 22826 0 24122	10000 19000 2000 23000 400
Insurance Advertising & regional	18000 2500	2152	22000 2700
<u>Subtotal</u> General Govern	135800	134297	135800
PUBLIC SAFETY			
Police department Ambulance Fire department Building Inspection Emergency management	25000 3500 26000 600 500	23461 3193 30610 890 300	25000 4894 28500 700 500
HIGHWAYS & BRIDGES			
General expenses highway Highway block grant	134000 28000	141393 26997	135000 28196
Subtotal Safety, High.	217600	226844	222790
SANITATION			
Solid waste disposal Hazardous waste collection	40000 681	40000 681	40000 681
HEALTH			
NANA N.H. Humane Society Sceva Speare Hospital Plymouth Health Clinic	5010 300 2000 500	5010 300 2000 500	6484 300 2500 1000
Subtotal Sanit & Health	48491	48491	50965

WELFARE			
General assistance Outreach program Plymouth Area Crisis Service Upper Valley Senior Citizens	5800 378 300 1002	5895 378 300 1002	6000 400 500 1002
CULTURE & RECREATION			
Library Parks & Recreation Patriotic purposes Historical Society Other Culture & Recreat.	635 4560 450 300 1200	635 3958 250 534	635 4750 250 300 300
CONSERVATION			
Administration Expenses Forests	1600 1200	1600 1895	1600 1900
Subtotal Welfare, Cul., Con.	17425	16474	17637
DEBT SERVICE			
Principal long notes Interest expense notes Interest tax anticipation Debt Issuance	36081 12765 6000	36081 12780 641	31081 10115 3000
CAPITAL OUTLAY			
Article 3 Sander Article 4 Front end loader Article 5 Bldg committee	4000 7500 3000	4000 7500	
Article 4 Town house Article 5 Land purchase			10000 3000
Subtotal Debt, Capital	69346	61002	57196
OPERATING TRANSFERS OUT			
TOTAL APPROPRIATIONS	488662	487108	484388
Less amount of est. reven.	140400	170375	158047
Amount of taxes to raise (exclusive of school & coun	348262 ty)	316733	326341

PAYMENTS TO OTHER GOVERNMENTAL DIV.

Newfound	School	District	672353
County ta	ιx		217432

TOWN OF BRIDGEWATER

General Fund

Statement of Estimated and Actual Revenues For the year ending December 31,1995

	Estimated Previous Fiscal Year	Actual Previous Fiscal Year	Estimated Ensuing Fiscal Year
REVENUES			
Taxes Yield Taxes Road betterment assess Interest & Penalties	8837 6500 10000	8837 6732 13419	5000 6500 10000
LOCAL SOURCES EXCEPT TAXE	ES		
Business licenses,per. Motor vehicle permits Building permits	1600 78000 600	1408 87207 865	1400 82000 700
INTERGOVERNMENTAL REVENUE	ES - STATE		
Shared Revenue Highway Block Grant	6570 26997	6570 26997	9251 28196
INTERGOVERNMENTAL REVENUE	ES - FEDERAL		
MISCELLANEOUS REVENUES			
Interest on Deposits Other	2000	3840	2000
OTHER FINANCING SOURCES			
Sander Front end loader Building committee Town house Land purchase	4000 7500 3000	4000 7500 3000	10000 3000
TOTAL REVENUES & CREDITS	155604	170375	158047

TAX RATE COMPUTATION

	Estimated 1994	Actual 1994	Estimated 1995	Change 94-95
Total Town appr Total revenues Net Town appr School appr County assess Total Twn,Sch,Cnty Minus shared revenue Add war service cr Add overlay	488,662 140,400 348,262 654,000 222,000 1,224,262 7,400 5,300 2,000	488,662 155,604 333,058 676,393 218,344 1,227,795 7,014 6,000 706	484,388 158,047 326,341 710,200 232,650 1,269,191 9,251 6,000 1,000	- 4274 + 2443 - 6717 + 33807 + 15218 + 41396 + 2237
R E taxes to be raised	1.224.162	1,227,487	1,266,940	

PROPERTY VALUATION COMPARISON LAST 17 YEARS

		valuation	
	net property	change from	tax
	valuation	previous year	rate/100
1977	\$10,024,150		\$2.35
1978	10,280,150	+ 256,000	2.60
1979	10,451,100	+ 170,950	2.60
1980	10,767,700	+ 306,600	2.90
1981	11,170,840	+ 413,140	3.35
1982	11,272,540	+ 101.700	3.65
1983	11,674,845	+ 402,305	3.50
1984	12,163,845	+ 488,700	3.40
1985	12,481,080	+ 317,235	3.70
1986	13,439,150	+ 958,070	3.90
1987	15,678,789	+ 2,239,639	3.94
1988	18,724,540	+ 3,045,751	4.17
1989	157,658,824		0.615
1990	162,463,253	+ 4,804,429	0.620
1991	165,419,977	+ 2,956,724	0.640
1992	167,415,800	+ 1,995,823	0.656
1993	169,246,500	+ 1,830,700	0.687
1994	172,885,450	+ 3,638,950	0.710

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen Town of Bridgewater Bridgewater, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Bridgewater as of and for the year ended December 31, 1994, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Bridgewater as of December 31, 1994, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Bridgewater. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Pladeik & Landerson Professional association

January 12, 1995

Town of Bridgewater General Government Expenses Town Report Summary 12/31/94

	Year to Date
Executive Office Expense Board of Selectmen Salary Selectmen -Office Expense Selectmen - Postage Secretarial Expenses Selectmen - Copy & Print Selectmen - Maint/Office Selectmen - Phone Selectmen - Other Moderator & Town Meet Exp Other Executive Office	9,900.00 3,582.77 1,823.02 2,248.75 1,331.70 1,634.20 632.01 1,642.92 100.00 0.00
Total Executive Expense	\$ 22,895.37
Town Clerk , Election Exp Town Clerk Salary Town Clerk - Phone Town Clerk - Postage Town Clerk - Copying Town Clerk - Supplies Election Expenses Voter Registration Other Elec., Reg. & Stats	2,700.00 328.85 29.00 0.00 558.90 2,101.23 0.00 0.00
Total Clerk & Election	\$ 5,717.98
Financial Administration Auditing Expenses General Appraisal Expense Tax Collector Salary Tax Collector - Postage Tax Collector - Office Exp Other Tax Collector Exp Treasurer Salary Treasurer - Postage Other Treasurer Expenses Refund of Taxes Tax/Planning/Safety Maps Other Financial Adm. Exp. External Revaluation Srvs Internal Revaluation Srvs Other Revaluation Expense	4,400.00 70.00 7,800.00 918.00 2,332.45 2,131.15 1,500.00 180.00 301.44 2,901.46 0.00 3,617.00 0.00 1,305.00 0.00
Total Financial Adminin.	\$ 27,456.50

General Expense-Buildings Town Offices - Oil Town Offices - Electric Town Offices - Water Town Offices - Repairs Town Offices - Maintenance Town Offices - Insurance Town Offices - Insurance Town Offices - Other Fire Department - Propane Fire Department - Electric Fire Department - Water Fire Department - Maint. Fire Department - Insur. Fire Department - Other Highway - Oil Highway - Electric Highway - Water Highway - Water Highway - Insurance Highway - Insurance Highway - Other Town Hall - Electricity Town Hall - Repairs Town Hall - Repairs Town Hall - Insurance Town Hall - Other River Rd. Sch Oil River Rd. Sch Oil River Rd. Sch Repairs River Rd. Sch Repairs River Rd. Sch Repairs River Rd. Sch Insurance River Rd. Sch Insurance River Rd. Sch Insurance River Road Sch Other Other Building Expense	399.04 3,815.07 0.00 1,453.73 99.42 1,113.00 2,500.00 2,076.34 1,313.40 0.00 409.84 0.00 560.00 1,284.53 1,565.88 0.00 229.49 51.96 580.00 0.00 115.83 181.44 0.00 1,078.54 0.00 948.65 923.23 0.00 913.71 18.75 525.00 94.00 525.20
•	
Total Maintenance Expense Legal Expense Summary General Legal Expense Claims, Judgements, Settl Other Legal Expenses	7,984.31 0.00 1,350.00
Legal Expense - Planning Legal Expense - Zoning Legal Exp - CC	3,474.65 0.00 0.00
Total Legal Expense	\$ 12,808.96

- 0551	
Town Officers Board of Selectmen Salary Town Clerk Salary Tax Collector Salary Treasurer Salary	 9,900.00 2,700.00 7,800.00 1,500.00
Total Officers Salaries	\$ 21,900.00
General Salaries Police Salaries Fire Dept - Call Salaries Building Inspector Salary Dog Warden Salaries - HD Forest Warden Salary Secretarial Expenses	 7,188.64 4,434.62 890.00 247.50 60,504.28 1,284.50 2,248.75
Total General Salaries	\$ 76,798.29
Employee Benefit Expenses Group Insurance - BC/BS Group Insurance - Life Group Insurance - Other Social Security - Fica Social Security - Medicare Unemployment Compensation Payroll Taxes Retirement Expenses Other Employee Benefits	 5,205.66 0.00 822.83 3,829.01 1,047.04 1,134.04 (829.56) 2,499.46 705.18
Total Employee Benefits	\$ 14,413.66
	Year to Date
General Expense-Insurance Insurance - General Lia. Insurance - Public Bond Insurance - Accd & Indem. Insurance - Floaters Insurance - Work. Comp. Insurance - Other Town Offices - Insurance Fire Department - Insur. Highway - Insurance Town Hall - Insurance River Rd. Sch - Insurance Vehicle Insurance - PD Other Insurance - PD Other Insurance - FD Vehicle Ins. & Reg FD Other Insurance - FD Vehicle Ins. & Reg - HD Other Insurance - HD	9,849.00 1,599.00 0.00 0.00 11,335.14 1,339.00 1,113.00 560.00 580.00 1,078.54 525.00 1,438.00 0.00 5,960.00 0.00 6,308.99 0.00
Total Insurance Expense	\$ 41,685.67

Highway Department Exp. Highway Admin. Costs Engineering Costs State of NH - Fees Telephone Expense - HD Vehicle Ins. & Reg - HD Other Insurance - HD Freight Expense Dues Travel	1,115.00 0.00 0.00 565.60 6,308.99 0.00 11.86 55.00 0.00
Lease Purchase Expense	14,508.39
Other Adm. Costs - HD	130.95
Salaries - HD	60,504.28
Snow and Ice Control	0.00
Sander Expense Salt Expense	4,819.86
Winter Sand	5,725.00
Snow Plow Repairs	1,084.64
General Truck Repairs	11,708.22
Accessory Expense	3,022.13
Heavy Equipment Repairs	1,637.81
Tire Expense	2,593.38
Garage Inventory - HD Oil & Transmission Fluids	5,200.98 501.52
Gasoline	819.57
Diesel Fuel	3,634.30
Anti-Freeze & Additives	82.26
Tool Expense	1,228.39
Equipment Purchases	(2,002.00)
Bridge Repairs	0.00
Guard Rails	710.00
Bridge Inspections - HD Road Materials - Gravel	0.00 9,310.95
Road Materials - Graver Road Materials - Culverts	(3,081.34)
Road Materials - Tar	(5,796.00)
Road Mater Guard Rails	0.00
Road Signs & Markers	1,735.35
Road Materials - Other	161.92
Subcontractors - Hd	(968.00)
Rental Equipment	0.00
Hwy Reconstruction-Gravel Hwy Reconstruction - Tar	7,696.00 24,646.73
Hwy Reconst./Subs & Rent.	3,272.00
Other Reconstruction Exp	562.50
Other Highway Expenses	6,883.98
matal Washington Daniel	# 160 200 22
Total Highway Expense	\$ 168,390.22

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Conservation Commission	0.00
Supplies - General - CC	0.00
Supplies - Office - CC	0.00
Postage - CC	0.00
Books & Periodicals - CC	0.00
Telephone - CC	0.00
Legal Exp - CC	0.00
Consulting Services - CC	0.00
Other Professional Exp	0.00
Printing & Copying	0.00
Maps - CC	0.00
Manuals - CC	0.00
Dues & Subscriptions - CC	100.00
Advertising - CC	0.00
Seminars - CC	90.00
	0.00
Personal Reinbursement CC	52.50
Other Administr. Exp. CC	
Purchase of Natural Res.	0.00
Other Acquisitions - CC	0.00
Exp. for Promotion - CC	0.00
Other Conservation Exp.	(1,273.50)
Total Conservation Exp.	\$ (1,031.00)
*Net Encumbrance	
Planning & Zoning Exp.	
Planning And Develop. Ctl	0.00
Postage - Planning	143.89
Supplies - Planning	348.95
Clerical Expense - Plan	703.95
Legal Expense - Planning	3,474.65
Engineering Exp Plan.	0.00
	47.05
Printing/Copying - Plan	264.57
Advertising - Planning	0.00
Consulting Expense - Plan	
Dues, Conference&Seminars	70.00
Other Planning Expense	262.95
Zoning Enforcment	0.00
Postage - Zoning	54.29
Supplies - Zoning	0.00
Copying - Zoning	0.00
Legal Expense - Zoning	0.00
Dues, Conference&Seminars	0.00
Other Zoning Expense	10.88
Total Plannning & Zoning	\$ 5,381.18
	·

Police Department	
Police Salaries	7,188.64
Secretarial Expense - Pd Office Expense - PD	0.00 595.73
Office Supplies - PD	0.00
Police - Telephone	1,331.51
Police - Book & Period. Dues - PD	370.47 300.00
Travel & Personal Reinb.	250.00
Liability Ins PD	2,100.00
Vehicle Insurance - PD	1,438.00
Other Insurance - PD Training Expense - PD	0.00 497.19
Vehicle Exp. & Repair	(5,139.18)
Lease Purchase - Auto -PD	0.00
Gasoline - PD Police Uniforms	1,065.48 727.60
Communication Expense	761.31
Radar Repairs	40.00
Snowmobile Expense & Rep. Dispatch Services	0.00 4,012.10
Prosecutor Expense	364.50
Equipment Purchases	88.94
Other Police Expenses	 7,468.40
Total Police Expense	\$ 23,460.69
Fire Department Fire Dept - Call Salaries	4,434.62
Personal Reinburse. FD	122.00
Training - FD	170.00
Fire Fighting	0.00
Truck Maintenance - FD Airpack Maintenance - FD	2,949.55
Pump Maintenance - PD	104.95
Radio Maintenance - FD	1,019.40
Fire Extinguisher Maint. Accessory Repairs - FD	66.50 113.55
Small Engine Repairs	0.00
Maintenance - Auto - FD	28.48
FD - Protective Equipment	1,295.14 50.00
Haz/Mat Materials and Exp New Equipment - FD	4,653.65
Gasoline - FD	654.72
Fluids & Oils - Fd	0.00
Fluids & Foams - FD General Administrative	0.00
Office Supplies - FD	0.00
Telephone - FD	565.35
Vehicle Ins. & Reg FD Other Insurance - FD	5,960.00
Association Due - FD	50.00
Dispatch Services - FD	7,622.42
State of NH - Fees Other Fire Dept Expenses	0.00 70.00
Ocher tire pebc exhenses	
Total Fire Department	\$ 30,310.33

Town Of Bridgewater Town Salaries Town Report Summary as of 12/31/94

W-2 Data:	Year to Date
Maurice Jenness, Selectmen \$ Terence Murphy, Selectmen	3300.00 3300.00 3300.00
William Thistle, Selectmen Donald Atwood, Road Agent	28294.94 *
Charles Moore, Highway Dept.	28294.94 * 22865.78 * 3144.88 *
Jeff Cantara, Highway Dept	3144.88 *
Victor MacAdams, Highway Dept.	8/96.92 *
Fred Wilcox, Police	693.00
James Gickas, Police	3577.15
Thomas Lynch, Police	2144.98
Derick Hunt, Police	123.75
Robert Reynolds, Police	375.38
Philip Dion, Police	276.38
Margaret Thistle, Tax Collector	7800.00
Marilyn Raymond, Treasurer	1500.00
Patricia Mitchell, Town Clerk	2700.00
Eileen Linde, Staff	2248.75

^{*} Includes Overtime Compensation & Retirement

TAX COLLECTOR'S REPORT

Year ending 1994

		Levies of	
	1994	1993	Prior 1993
Uncollected Taxes Beg. of year Property taxes Yield taxes RBA		99,112.69 1,398.77 1,377.50	2,610.06 346.29
Revenues committed This year: Property taxes Yield taxes Added property tax Land use change Road betterment	1,219,287.00 9,509.40 224.00 800.00 6,731.50		
Overpayment Property taxes Int on Yield Taxes Interest Collected on Delinquent Tax Interest on RBA	294.03 661.58 2.73	107.04 4,485.97 42.51	318.33
TOTAL DEBITS	1,236,710.24	106,591.48	3,329.81
Remitted to Treasurer During Fiscal Year: Property taxes Yield taxes Land use change	1,119,667.27 5,370.64	99,112.69 456.00	581.67
Interest Road betterment Interest on RBA	661.58 5,449.00 2.73	4,593.01 1,377.50 42.51	318.33 346.25 35.17
Abatements made: Property taxes Yield taxes	907.00	67.00 942.77	93.00
Uncollected Rev. End of Year: Property taxes	99,347.81		
Yield taxes Road betterment	4,138.76 1,282.50		2,028.39
TOTAL CREDITS:	1,236,710.24	106,591.48	3,329.81

TAX COLLECTOR'S REPORT

Year ending 1994

		Levies Of	Duiou
Unredeemed taxes	1993	1992	Prior 1992
Balance at beg. of fiscal year		27,453.44	13,839.12
Liens sold or executed during fiscal year	31,466.07		
Interest collected after lien			
execution Costs collected	809.94 354.50	2,497.94 293.66	3,486.70 283.00
TOTAL DEBITS:	32,630.51	30,245.04	17,699.82
Remittance to reasurer:			
Redemptions Interest	13,145.96 809.94	15,787.98 2,497.94	12,939.25 3,486.70
Costs after lien exec	354.50	293.66	283.00
Abatements of unredeemed taxes			990.87
Unredeemed liens Bal end of year	18,320.11	11,665.46	
TOTAL CREDITS:	32,630.51	30,245.04	17,699.82

TOWN OF BRIDGEWATER, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1994

C. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1994:

	General Obligation <u>Debt Payable</u>	Capital Leases <u>Payable</u>	<u>Total</u>
General Long-Term Debt Account Group			
Balance, Beginning of Year Issued	\$ 211,611	\$ 21,296 51,610	\$ 232,907 • 51,610
Retired Balance, End of Year	(36,081) \$ 175,530		(48,947) \$ 235,570

Long-term debt payable at December 31, 1994, is comprised of the following individual issues:

Description of Issue	Original <u>Amount</u>	Issue <u>Date</u>	Maturity	Interest Rate	Outstanding at 12/31/94
General Long-Term Debt Account Group					
General Obligation					
Deht Payable					
Town Building Bonds	\$180,000	1988	1998	Variable	\$ 60,000
Pine Street					
Renovation Note	\$60,814	1992	2000	5.0	35,530
Fire Truck Note	\$90,000	1993	2003	Variable	80,000
Capital Leases Payable					
Front End Loader	\$35,900	1992	1996		12,244
Front End Loader	\$32,500	1994	1998		30,489
Ford F350	\$19,159	1994	1998		17.307
Total General Long-Term					
Debt Account Group					\$ 235,570

TOWN OF BRIDGEWATER. NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31. 1994

Annual Requirements To Amortize General Obligation Debt

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1994, including interest payments, are as follows:

Fiscal Year Ending	General Obligation Debt		
December 31.	Principal	Interest	Total
1995	\$ 31,081	\$ 10,115	\$ 41,196
1996	31,081	8,223	39,304
1997	31,081	6,332	37,413
1998	31,081	4,441	35,522
1999	16,081	2,549	18,630
2000-2003	35.125	3,495	38,620
<u>Totals</u>	\$ 175,530	\$ 35,155	\$ 210,685

Annual Requirements to Amortize Capital Leases

Fiscal Year Ending		Capital Leases			
December 31.	Principal Principal	Interest	Total		
1995	\$ 21,573	\$ 3,299	\$ 24,872		
1996	15,192	1,986	17,178		
1997	13,502	1,110	14,612		
1998	9,773	246	10.019		
<u>Totals</u>	\$ 60,040	\$ 6,641	\$ 66,681		

All debt is general obligation debt of the Town, which is backed by its full faith and credit. All debt will be repaid from general governmental revenues.

All lease-purchase agreements contain non-appropriation funding clauses whereby, in the event no funds or insufficient funds are appropriated by the Town, the lease shall terminate without penalty or expense to the Town.

Bonds or Notes Authorized - Unissued

Bonds and notes authorized and unissued as of December 31, 1994 were as follows:

Per Town		Unissued
Meeting Vote of	Purpose	Amount
Article 3, 1991	Lavigne Road	\$ 60,000

TOWN OF BRIDGEWATER, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1994

NOTE 5 - FUND EQUITY

A. Reservations of Fund Balances

Reserve for Encumbrances

Funds encumbered at year end were as follows:

General Fund \$ 3,000

Reserved for Special Purposes

In the Trust Funds, the reserve for special purposes represents the unspent balance of the Town's Trust Funds which may be spent for the purposes specified as follows:

Nonexpendable Trust Funds (Income Balances) Cemetery Funds Capital Reserve Funds Highway Equipment Tricentennial	\$ 2,271 398	\$ 10,057
Total Capital Reserve Funds		2,669
Total		\$ 12,726

Reserved for Endowments

The reserved for endowments at December 31, 1994 represents the principal amount of all Nonexpendable Trust Funds which is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The principal balances of the Town's Nonexpendable Trust Funds at December 31, 1994 are detailed as follows:

Purpose	Principal
Cemetery Funds	\$ 9,660

B. Unreserved Fund Balances

Designated for Special Purposes

The \$3,029 designated for special purposes represents the Conservation Commission Fund balance which management intends to use in the subsequent years.

Unreserved - Undesignated

Fund Balance - December 31

\$ 30,058

SCHEDULE A-3 TOWN OF BRIDGEWATER, NEW HAMPSHIRE General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance For the Fiscal Year Ended December 31, 1994

Fund Balance - January 1	\$ 31,383	
<u>Deductions</u> Unreserved Fund Balance Used To Reduce 1994 Tax Rate	_14,500	\$ 16,883
Additions 1994 Budget Summary Revenue Surplus (Exhibit A-1) Unexpended Balance of Appropriations (Exhibit A-2) 1994 Budget Surplus	\$ 12,972 203	_13.175
Unreserved - Undesignated		

Vendor	Year-to-date		Last year
name	purchases	inv	purchases
Alco Equipment Co	0.00	0	0.00
Atlantic Broom Co.	0.00	0	0.00
Ashland Lumber Co	0.00	0	0.00
Atlantic Highway Signs	1,735.35	5	288.92
AT&T	48.18	25	26.07
Atlantic Plow Blade Co	703.76	2	366.07
Atwood Donald	440.00	1	295.00
Adams Construction	87.00	1	125.50
Gladys Andrick	198.00	3	0.00
The American Legion	0.00	0	0.00
Arnold Cate	0.00	0	40.00
Town Of Ashland	0.00	0	61.50
Aetna Pumps, Inc	0.00	0	0.00
Donald Atwood	0.00	0	768.50
Barrett Equipment	0.00	0	0.00
Bartlett David	585.00	3	478.00
B-B Chain Co	539.00	2	832.00
Bigelow Waste Co	0.00	0	185.64
Bristol Drugs	0.00	0	0.00
Pitney Bowes	1,163.86	6	520.25
Bomor Construction	14,265.00	8	2,562.99
Branham Publishing Co	0.00	0	0.00
Bristol Community Centre	3,958.00	1	3,221.00
Bristol Exxon	0.00	0	15.30
Bristol Auto Parts	2,613.11	61	2,104.21
Loring, Short & Harmon	190.00	2	0.00
BURTCO	908.00	1	0.00
Business Mgmt Systems	1,238.00	2	800.00
Town of Bristol	3,755.90	2	0.00
Brox Paving Materials	0.00	0	0.00
Bolduc Bros. Radiator	0.00	0	0.00
Brackley Shaw	0.00	0	0.00
Bedard and Son	0.00	0	0.00
Butch & Sherry Flooring	0.00	0	0.00
Bristol House of Pizza	158.89	3	48.00
B. A. Barnard Enterprises	0.00	0	0.00
Arlon Bartlett	0.00	0	1,043.00
Campton Sand & Gravel	0.00	0	0.00
Capital Business Forms	27.30	1	27.10
Carro	2,627.74	14	2,027.64
Cartographic Associates Caterpillar Financial Svs	6,368.23	9	11,170.00
Plodzik-Sanderson	11,882.00	14	11,127.83
Central Distributors Co	4,400.00	1	4,200.00
Caswell & Sons	0.00		0.00
Clays Office Supplies	985.57	0 8	481.04
Clifford-Nicol	119.90	2	99.20
Cohen, Max & Sons	60.61	2	127.82
Clay's Copy Solutions	76.75	2	20.30
Copley Systems Corp.	0.00	0	81.00
Campton Printing	0.00	0	0.00
Community Action Program	0.00	Ö	0.00

Vendor	Analysis Repor	t	
Vendor	Year-to-date		Last year
Custom Crushing Co	0.00	0	0.00
Capitol Fire Protection	0.00	0	0.00
Carroll Concrete	0.00	0	60.00
Corriveau Routhier	0.00	0	0.00
Shawmut Bank, Conn. N.A.	40,761.01	4	27,050.00
Phyllis Clement	186.00	3	60.00
Clifford Nicol	0.00	0	0.00
Country Flowers	327.00	8	821.40
Chem - Dry	0.00	0	0.00
Donovan Spring & Equip.	0.00	0	149.09
Andrew Denton	499.00	3	345.00
Donbeck Sales	1,113.00	5	211.00
DiPrizios Garage Inc	0.00	0	0.00
Denneys Exxon	0.00	0	225.00
Moe Day	0.00	0	0.00
R.C. Delanoy Electronics	0.00	0	0.00
Dingee Machine Co.	31,209.40	3	13,299.60
Dana Davis	587.00	4	424.00
DynaWatch Inc	712.80	3	712.80
D & N Family Security	350.00	2	1,473.25
W.S Darley & Co.	0.00	0	0.00
White Mt. Publishers	752.31	14	581.37
Eastern Rental	0.00	0	0.00
Butterworth Legal Pub.	635.52	6	195.26
Evans Publishing Co	62.50	1	0.00
Eastern Bearing	0.00	0	0.00
Enhanced Computers	0.00	0	0.00
Fuller Ford Inc	1,627.26	4	6,180.60
Fullwell Motor Products	0.00	0	0.00
Federal Express	0.00	0	0.00
Federal Maintenance Supp.	0.00	0	0.00
Ford Motor Credit	2,626.39	4	836.34
The Fire Barn	416.32	1	48.63
Fred Fuller Oil	6,408.43	22	6,733.75
US Leasing John Farro	0.00	0	4,696.77
Franklin Hospital	1,109.60 0.00	6	0.00
Howard Fairfield, Inc	72.13	0	0.00
Gerrity Building Centers	0.00	0	6,803.90
Del Gilbert & Sons	0.00	0	0.00
Grainger W.W., Inc	0.00	0	59.09
Gilman Outdoor Eqp.	0.00	0	0.00
NorthEast AirGas	560.60	17	603.06
Grafton County Sheriff	3,937.00	4	2,373.75
Grappone Industrial Div.	0.00	0	3.24
Grappone Truck Center	1,218.40	3	0.00
Granite State Petroleum	1,878.28	2	3,207.72
Grafton County Probate	0.00	0	5.00
Lawrence Gilpatric	473.02	2	381.00
Gickas, Jim	242.20	2	259.00
Larame Gilpatric	0.00	0	0.00
General Electric	0.00	0	0.00
Gibson Research	0.00	0	0.00
Creighton Gray	1,895.50	13	1,464.80
Hawkensen Enterprises	0.00	0	0.00
Hazelton R.C. Co	0.00	0	0.00
H-B Incinerator District	40,000.00	4	44,000.00

Vendor	- Year-to-date		Tagt waar
Homestead Press			Last year
Holmes Transportation	108.80	1	70.48
_ = =	0.00	0	0.00
James Hand	246.80	1	221.00
Harry Heath - Locksmith	0.00	0	0.00
HEWS	34.19	1	50.00
Internal Revenue Service	580.18	2	0.00
International Salt	5,019.86	4	4,422.59
Irwin Motors	9,411.73	26	8,697.95
IRA/COMM	2,500.11	14	1,575.65
IBM	179.00	1	263.65
Jordan Milton	17,068.38	10	654.19
Maurice Jenness	0.00	0	0.00
Albert Jacques	94.60	1	38.00
King Forest Industries	0.00	0	2,632.25
Kelley's Flowers	0.00	0	0.00
Laconia Electric	147.99	2	287.48
Laconia Fire Equipment	0.00	0	0.00
Lakes Region Association	200.00	1	1,241.66
Lakes Region Fire School	0.00	0	0.00
Lakes Region Mutual Aid	8,939.20	4	6,922.61
Lakes Region Planning	2,251.50	5	1,744.00
Lakes Region Concrete	0.00	0	0.00
LeClairs Lock & Key	0.00	Ö	0.00
Lakeside Construction	0.00	0	0.00
Ron Linde	400.00	2	275.00
Eileen Linde	253.84	8	328.49
Lubrication Engineers	0.00	0	
Donald Lopez	0.00	0	0.00
Laconia Paper & Supplies	0.00	0	0.00
Nils Larson	54.29	3	
Lily Pond Communications	0.00	0	47.04
Steve Loisel	46.20	1	1,569.37
Lexmark	0.00	0	108.00
Liberty Mutual Insurance	8,138.00	6	0.00
McLoud, C.R.		0	13,405.00
Pat Mitchell	0.00		0.00
J P Morrison & Sons	250.00	1	250.00
James Morrill	13,071.00	4	3,019.00
Motorola Inc	0.00	0	0.00
	0.00	0	0.00
Mountain Media	0.00	0	0.00
Terence M. Murphy	150.00	1	86.95
David Monell Oil Services	379.95	4	542.72
MJI Chemical Co	0.00	0	0.00
M.M.C. Inc	50.00	1	2,044.00
MetroMedia Paging	75.10	8	37.57
Moore, Charles	178.40	1	401.00
Morey's Uniform	0.00	0	0.00
M & M Equipment	8,698.00	1	0.00
Paul MacVitie	167.60	1	306.00
Victor MacAdams	251.60	1	265.00
Maclean Hunter Reports	186.00	2	140.00
Mac-Durgan Associates	60.78	1	946.32
Matthew Mickerwicz	0.00	0	210.00
Newfound Area Nursing	3,757.50	3	4,415.00
New England Equipment	0.00	0	0.00
New England Telephone	3,375.14	63	3,579.09
Newfound Country Store	221.37	2	0.00

vendor	Analysis Repor	Ε.	
Vendor	- Year-to-date		Last year
Newfound School District	605,120.00	11	583,335.00
Newfound Chamber of Comm.	125.00	1	125.00
NH Assoc. of Assessing	20.00	1	55.00
NH Town Clerks Assoc.	0.00	0	0.00
NH Bituminus Co	0.00	0	0.00
NH Assoc.of Police Chiefs	0.00	0	0.00
NH Electric Cooperative	1,328.10	22	1,697.31
NH Humane Association	300.00	1	300.00
NHMA Health Trust	13,984.73	19	10,861.20
NH Municipal Association	616.44	2	552.12
NH Municipal Unemployment	300.00	2	504.76
	40.00	2	0.00
NH Department of Safety	13,694.16		27,422.34
Nighswander, Martin Et Al		31	,
NH Water Supply & Pollut.	0.00	0	0.00
National Market Reports	0.00	0	0.00
NH Tax Collectors Assoc.	15.00	1	145.00
Noyes Insurance	35,486.99	9	26,731.00
NH Assoc. Of Conser. Comm	0.00	0	0.00
NH Treasurer	150.00-	-1	66.00
NH Treasurer	113.00	1	174.00
Northeast Tire Service	2,385.11	6	93.04
Newfound Lake Marina	0.00	0	56.90
Northeast Culvert Co	0.00	0	0.00
New England Town Clerks	0.00	0	0.00
Newfound Plumbing	736.00	4	4,790.50
NH Audio Tech	0.00	Ö	0.00
NH Fire Standards	0.00	0	0.00
Marjory Nickerson	180.00	3	60.00
Newfound Ambulance	0.00	0	3,193.40
	0.00	0	0.00
New England Equipment		3	1,050.12
Ossipee Mt Electronics	2,344.60		
Olszak Construction	0.00	0	0.00
Office Furniture Center	0.00	0	0.00
Oliver Photo and Camera	0.00	0	20.50
Ralph Osgood, Inc	0.00	0	0.00
Pemigewasset Nat'l Bank	27,153.81	15	139,364.32
Peabody's Hardware	0.00	0	0.00
Bruning Farmers Exchange	0.00	0	8.00
Patten's Upholstery Cntr	34.00	2	92.00
Plymouth Auto Supply	0.00	0	0.00
Prestige	0.00	0	0.00
Public Service of NH	6,694.35	27	7,193.30
Ileene Pollard	195.00	3	66.00
David W. Preston	468.05	1	734.78
PC Connection	0.00	0	182.00
Patsy's GMC	0.00	0	0.00
Parts Associates	3,022.91	13	1,900.54
Power Products	0.00	0	0.00
F. M. Piper	936.15	1	885.10
Pike Industries	0.00	0	0.00
Pemi Glass	0.00	0	0.00
Radio Shack	0.00	0	0.00
			424.27
A.M. Rand Company Inc	143.68	4	
Registrar of Probate	0.00	0	0.00
Robbins Auto Parts	0.00	0	0.00
Ross Express	0.00	0	0.00

7	/endor Analysis F	Report	
	Year-to-date		Last year
Registrar of Deeds	429.20	- 17	117.60
Reference Software	0.00	0	0.00
RUUD Lighting	0.00	0	0.00
Real Data Corp	20.00	1	0.00
Dave Roberts	287.76	2	160.42
Marilyn Raymond	78.75	2	214.98
SAS Auto Parts	2,385.69	$\overline{14}$	1,383.70
Sanborn Motor Express	0.00	0	0.00
441910Speare Hospital	2,362.00	2	2,000.00
State of NH	0.00	Õ	136.50
Surplus Distribution Sect	245.75	6	2,276.00
State of NH	0.00	Ö	0.00
Sears, Roebuck & Co	0.00	Õ	0.00
Kathleen W. Ward	218,344.00	2	202,166.00
E.W. Sleeper	0.00	0	0.00
St Johnsbury Trucking	0.00	Ö	0.00
Sullivan Tire	0.00	Ö	0.00
Software Publishing	0.00	0	95.00
Thompson E. Wayne	1,890.00	1	1,800.00
Tilton Sand & Gravel	0.00	0	0.00
Trapper Brown Corp.	0.00	0	600.00
Tucker, Robert	650.00	1	471.25
Ronald Towne	100.00	1	0.00
Two Way Communication		0	
Town Of Bridgewater	0.00 31,466.07	1	0.00
Texas Refinery Corp.	•		31,715.90
James Tuedio	0.00	0	0.00
Margaret Thistle	0.00	0	0.00
William Thistle	20.00	1	0.00
US Postal Service-Bristol	1,668.00	5	
US Postal Service-Bliston			979.00
	352.89	4	174.00
Grafton Cnty Senior Citz. UNH	1,002.00		1,002.00
	0.00	0	0.00
Kathy Vestal	0.00	0	95.00
Wheeler & Clark	0.00	0	51.50
Water Supply & Poll Board	0.00	0	0.00
Williams, R P Wilson Tire	873.27	13	665.47
Fred Wilcox	235.15	5	292.71
	2,372.20	4	6.50
Charles A. Wood, Register	0.00	0	0.00
Wright Communications	0.00	0	0.00
Blue Seal Feeds.Inc	0.00	0	372.00
Scott Wilcox	212.40	1	255.00
Arthur Whitcomb, Inc	2,427.45	9	3,858.12
Water Industries Inc	0.00	0	0.00
Xerox Corp	1,087.10	5	824.50
Yeaton Oil	0.00	0	0.00
Totals	1,269,139.69	793	1,291,002.01

Account Payables Vendor Analysis **

----- Vendor ----- -- Year-to-date -- --- Last year

			-
Name	Purchases	inv	Purchases
Alco Equipment Co	0.00	0	0.00
All State Asphalt	24,646.73	4	NA
All Season Septic	225.00	1	NA
Ambrose	5,407.50	12	NA
AMI Municipal Leasing	2,300.00	1	NA
Atlantic Broom Co.	0.00	0	0.00
Ashland Lumber Co	0.00	0	0.00
Atlantic Highway Signs	1,735.35	5	288.92
AT&T	48.18	25	26.07
Atlantic Plow Blade Co	703.76	2	366.07
Atwood Donald	440.00	1	295.00
Atwood, Sindee	903.78	1	NA
Autobody Works	7,789.97	2	NA
Adams Construction	87.00	1	125.50
Gladys Andrick	198.00	3	0.00
The American Legion	0.00	0	0.00
Arnold Cate	0.00	0	40.00
Town Of Ashland	0.00	0	61.50
Aetna Pumps, Inc	0.00	0	0.00
Donald Atwood	0.00	0	768.50
Barrett Equipment	0.00	0	0.00
Bartlett Al	30.00	1	NA
Bartlett David	585.00	3	478.00
Barry John	100.00	1	NA
Bedard, C.	900.00	3	NA
Benfields	50.00	1	NA
Benefit Strategies	125.00	1	NA
B-B Chain Co	539.00	2	832.00
Bigelow Waste Co	0.00	0	185.64
Bowie Electric	42.64	1	NA
Bridgewater Boy Scouts	100.00	1	100.00
Bridgewater Fire Brigade	689.00	1	NA
Bridgewater Library	635.00	1	635.00
Bridgewater Historical Society	300.00	1	NA
Brooks, Sandra	491.53	3	NA
Bristol Drugs	0.00	0	0.00
Pitney Bowes	1,163.86	6	520.25
Bomor Construction	14,265.00	8	2,562.99
Branham Publishing Co	0.00	0	0.00
Bristol Community Centre Bristol Exxon	3,958.00	1	3,221.00 15.30
		61	2,104.21
Bristol Auto Parts	2,613.11	2	0.00
Loring, Short & Harmon BURTCO	190.00 908.00	1	0.00
Business Mgmt Systems	1,238.00	2	800.00
Town of Bristol	3,755.90	2	0.00
Brox Paving Materials	0.00	0	0.00
DION FAVING MACELIAIS	0.00	U	0.00

Bolduc Bros. Radiator	0.00	0	0.00
Brackley Shaw	0.00	0	0.00
Bedard and Son	0.00	Ö	0.00
Butch & Sherry Flooring	0.00	0	0.00
Bristol House of Pizza	158.89	3	48.00
B. A. Barnard Enterprises	0.00	0	0.00
Arlon Bartlett	0.00	Ō	1,043.00
Calder, Diane	1,305.00	2	NA
Cantara's	35.00	1	NA
CBC	146.06	1	NA
Campton Sand & Gravel	0.00	0	0.00
Capital Business Forms	27.30	1	27.10
Carroo			
	2,627.74	14	2,027.64
Cartographic Associates	6,368.23	9	11,170.00
Caterpillar Financial Svs	11,882.00	14	11,127.83
Plodzik-Sanderson	4,400.00	1	4,200.00
Central Distributors Co	0.00	0	0.00
Caswell & Sons	0.00	Ö	0.00
		_	
Citizen Publisher	39.72	3	NA
Clays Office Supplies	985.57	8	481.04
Clifford-Nicol	119.90	2	99.20
Cohen, Max & Sons	60.61	2	127.82
Clay's Copy Solutions	76.75	2	20.30
	0.00	0	81.00
Copley Systems Corp.			
Campton Printing	0.00	0	0.00
Community Action Program	0.00	0	0.00
Custom Crushing Co	0.00	0	0.00
Capitol Fire Protection	0.00	0	0.00
Carroll Concrete	0.00	0	60.00
Conway Assoc.	2,632.80	5	NA
Concord Fire	66.50	2	NA
Corriveau Routhier	0.00	0	0.00
Shawmut Bank, Conn. N.A.	40,761.01	4	27,050.00
Phyllis Clement	186.00	3	60.00
Clifford Nicol	0.00	0	0.00
Compensation Fund of NH	148.90	2	NA
Country Flowers	327.00	8	821.40
Chem - Dry	0.00	Ō	0.00
	0.00	0	149.09
Donovan Spring & Equip.			
Andrew Denton	499.00	3	345.00
Doane, Peter	5.00	1	NA
Donbeck Sales	1,113.00	5	211.00
DiPrizios Garage Inc	0.00	0	0.00
Denneys Exxon	0.00	0	225.00
Moe Day	0.00	0	0.00
R.C. Delanoy Electronics	0.00	0	0.00
Dingee Machine Co.	31,209.40	3	13,299.60
Dana Davis	587.00	4	424.00
Davis & Swanson	57.50	2	NA
Dougs Saws	146.65	1	NA
DynaWatch Inc	712.80	3	712.80
D & N Family Security	350.00	2	1,473.25
W.S Darley & Co.	0.00	0	0.00
White Mt. Publishers	752.31	14	581.37
white Mr. Fubilshels	125.27	14	201.21

Danton Dontol	0.00	0	0 00
Eastern Rental	0.00	0	0.00
Butterworth Legal Pub.	635.52	6	195.26
Evans Publishing Co	62.50	1	0.00
ECS	529.95	3	NA
Eastern Bearing	0.00	0	0.00
Elliot, Carol	400.00	12	NA
Enhanced Computers	0.00	0	0.00
Falcon Direct	117.77	1	NA
Fuller Ford Inc	1,627.26	4	6,180.60
Fullwell Motor Products	0.00	0	0.00
Federal Express	0.00	0	0.00
Federal Maintenance Supp.	0.00	0	0.00
First NH Mortgage	514.94	2	NA
Fischer, William	546.00	1	0.0
Ford Motor Credit	2,626.39	4	836.34
The Fire Barn	416.32	1	48.63
Fred Fuller Oil	6,408.43	22	6,733.75
US Leasing	0.00	0	4,696.77
John Farro	1,109.60	6	0.00
Franklin Hospital	0.00	0	0.00
Howard Fairfield, Inc	72.13	3	6,803.90
Gerrity Building Centers	0.00	0	0.00
Del Gilbert & Sons	0.00	0	0.00
Grainger W.W., Inc	0.00	0	59.09
Gray, Mike	33.00	1	NA
Grinley, Ed	600.00	21	NA
Gilbert Inc	501.31	2	NA
Gilman Outdoor Eqp.	0.00	0	0.00
NorthEast AirGas	560.60	17	603.06
Glove Hollow	209.00	1	NA
Grafton County Sheriff	3,937.00	4	2,373.75
Grappone Industrial Div.	0.00	0	3.24
Grappone Truck Center	1,218.40	3	0.00
Granite State Petroleum	1,878.28	2	3,207.72
Grafton County Probate	0.00	0	5.00
Grafton County Courts	1,350.00	1	NA
Greenan Reality	300.00	2	NA
Graet Nothern Builders	185.00	1	NA
Lawrence Gilpatric	473.02	2	381.00
Gickas, Jim	242.20	2	259.00
Larame Gilpatric	0.00	0	0.00
General Electric	0.00	0	0.00
Gibson Research	0.00	0	0.00
Creighton Gray	1,895.50	13	1,464.80
Hawkensen Enterprises	0.00	0	0.00
Hazelton R.C. Co	0.00	0	0.00
H-B Incinerator District	40,000.00	4	44,000.00
Highway Steel	710.00	2	NA
Hitchock Clinic	78.00	1	NA
Hoby Harmon	118.80	1	NA
Homestead Press	108.80	1	70.48
Holmes Transportation	0.00	0	0.00
James Hand	246.80	1	221.00
Harry Heath - Locksmith	0.00	0	0.00

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HEWS	34.19	1	50.00
Ideal Business Products	1,313.18	1	NA
Internal Revenue Service	580.18	2	0.00
International Salt	5,019.86	4	4,422.59
Interstate Restaurant	2,500.00	1	NA
Irwin Motors	9,411.73	26	8,697.95
IRA/COMM	2,500.11	14	1,575.65
IBM	179.00	1	263.65
IBM	143.00	1	NA
Jordan Milton	17,068.38	10	654.19
Maurice Jenness	0.00	0	0.00
Albert Jacques	94.60	1	38.00
King Forest Industries	0.00	0	2,632.25
Kelley's Flowers	0.00	o O	0.00
Kuplin, Casey	74.00	1	NA
Laconia Electric	147.99	2	287.48
Laconia Fire Equipment	0.00	0	0.00
Lakes Region Association	200.00	1	1,241.66
Lakes Region Fire School	0.00	0	
Lakes Region Mutual Aid		-	0.00
	8,939.20	4	6,922.61
Lakes Region Planning	2,251.50	5	1,744.00
Lakes Region Concrete	0.00	0	0.00
LeClairs Lock & Key	0.00	0	0.00
Lakeside Construction	0.00	0	0.00
Lane Ballston	4,119.20	1	NA
Ron Linde	400.00	2	275.00
Eileen Linde	253.84	8	328.49
Lubrication Engineers	0.00	0	0.00
Lynch, Tom	393.94	2	NA
Donald Lopez	0.00	0	0.00
Laconia Paper & Supplies	0.00	0	0.00
Nils Larson	54.29	3	47.04
Lily Pond Communications	0.00	0	1,569.37
Steve Loisel	46.20	1	108.00
Lexmark	0.00	0	0.00
Liberty Mutual Insurance	8,138.00	6	13,405.00
Meade, Wayne	280.00	2	NA
Miccucci, Wayne	50.00	1	NA
Mac Lean - Hunter Reports	142.00	1	NA
MacVittie, Robin	352.99	1	NA
Mason Ent.	228.66	1	NA
McLoud, C.R.	0.00	0	0.00
Pat Mitchell	250.00	1	250.00
J P Morrison & Sons	13,071.00	4	3,019.00
Morrison Logging	625.00	1	NA
James Morrill	0.00	0	0.00
Morgan, Eugene	517.00	2	NA
Motorola Inc	0.00	0	0.00
Mountain Media	0.00	0	0.00
Terence M. Murphy	150.00	1	86.95
David Monell Oil Services	379.95	4	542.72
MJI Chemical Co	0.00	0	0.00
M.M.C. Inc	50.00	1	2,044.00
MetroMedia Paging	75.10	8	37.57
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Moore, Charles	178.40	1	401.00
Morey's Uniform	0.00	0	0.00
M & M Equipment	8,698.00	1	0.00
		1	
Paul MacVitie	167.60		306.00
Victor MacAdams	251.60	1	265.00
Maclean Hunter Reports	186.00	2	140.00
Mac-Durgan Associates	60.78	1	946.32
Matthew Mickerwicz	0.00	0	210.00
Newfound Area Nursing	3,757.50	3	4,415.00
New England Equipment	0.00	0	0.00
New England Telephone	3,375.14	63	3,579.09
Newfound Country Store	221.37	2	0.00
Newfound School District	605,120.00	11	583,335.00
Newfound Chamber of Comm.	125.00	1	125.00
		1	
NH Assoc. of Assessing	20.00		55.00
NH Town Clerks Assoc.	0.00	0	0.00
NH Bituminus Co	0.00	0	0.00
NH Assoc.of Police Chiefs	0.00	0	0.00
NH Electric Cooperative	1,328.10	22	1,697.31
NH Humane Association	300.00	1	300.00
NHMA Health Trust	13,984.73	19	10,861.20
NH Municipal Association	616.44	2	552.12
NH Municipal Unemployment	300.00	2	504.76
NH Ordnance	23.90	1	NA
NH Department of Safety	40.00	2	0.00
		31	
Nighswander, Martin Et Al	13,694.16		27,422.34
NH Water Supply & Pollut.	0.00	0	0.00
National Market Reports	0.00	0	0.00
National Ass. of EVT	35.00	1	NA
Neptune Inc	670.00	5	NA
NH Tax Collectors Assoc.	15.00	1	145.00
Noyes Insurance	35,486.99	9	26,731.00
NH Assoc. Of Conser. Comm	100.00	0	100.00
NH Treasurer	150.00	1	66.00
NH Treasurer	113.00	1	174.00
NH Wetlands	20.00	1	NA
Northeast Tire Service	2,385.11	6	93.04
Newfound Lake Marina	0.00	0	56.90
Northeast Culvert Co	0.00	0	0.00
New England Town Clerks	0.00	0	0.00
Newfound Plumbing	736.00	4	4,790.50
NH Audio Tech	0.00	0	0.00
NH Fire Standards		0	0.00
	0.00		
Marjory Nickerson	180.00	3	60.00
Newfound Ambulance	0.00	0	3,193.40
New England Equipment	0.00	0	0.00
Ossipee Mt Electronics	2,344.60	3	1,050.12
Olszak Construction	1,900.00	0	0.00
Office Furniture Center	0.00	0	0.00
Oliver Photo and Camera	0.00	0	20.50
Ralph Osgood, Inc	0.00	0	0.00
Pemigewasset Nat'l Bank	232,350.28	15	139,364.32
Pemi Heating	68.50	1	NA
Peabody's Hardware	0.00	ō	0.00
	2.30		

Perkins, Mary	57.24	1	NA
Bruning Farmers Exchange	0.00	0	8.00
Patten's Upholstery Cntr	34.00	2	
Phoenix Fund			92.00
	2,251.00	1	NA
Plymouth Auto Supply	0.00	0	0.00
Plymouth Regional Clinic	500.00	1	NA
Plymouth Senior center	350.00	1	NA
Plymouth Area Crisis	300 00	1	NA
Prestige	0.00	ō	0.00
Public Service of NH	6,694.35	27	7,193.30
Ileene Pollard	195.00	3	•
Poitras, Richard			66.00
	420.00	1	NA
David W. Preston	468.05	1	734.78
PC Connection	0.00	0	182.00
Patsy's GMC	0.00	0	0.00
Parts Associates	3,022.91	13	1,900.54
Power Products	0.00	0	0.00
F. M. Piper	936.15	1	885.10
Pike Industries	0.00	ō	0.00
Pemi Glass	0.00	0	
Proforma	298.07		0.00
		1	NA
Radio Shack	0.00	0	0.00
A.M. Rand Company Inc	143.68	4	424.27
Ray Lambert	380.00	2	NA
Reed Truck	334.16	2	NA
Registrar of Probate	0.00	0	0.00
Reynolds, Robert	250.00	1	NA
Robbins Auto Parts	0.00	0	0.00
Ross Express	0.00	0	0.00
Registrar of Deeds	429.20	17	117.60
Reference Software	0.00	0	0.00
RUUD Lighting	0.00	0	0.00
Real Data Corp	20.00	1	0.00
Dave Roberts	287.76	2	160.42
Marilyn Raymond	78.75	2	
SAS Auto Parts	2,385.69	14	214.98
Sanborn Motor Express	,		1,383.70
	0.00	0	0.00
Shetty, P.K , MD	23.00	1	NA
Skips Gun Shop	197.19	2	NA
Speare Hospital	2,362.00	2	2,000.00
Stark & Sons	86.95	1	NA
State of NH	0.00	0	136.50
Steinbecks	959.29	1	NA
Surplus Distribution Sect	245.75	6	2,276.00
State of NH	0.00	0	0.00
Sears, Roebuck & Co	0.00	0	0.00
Kathleen W. Ward	218,344.00	2	202,166.00
E.W. Sleeper	0.00	0	0.00
St Johnsbury Trucking	0.00	Ö	0.00
Sullivan Tire	0.00	0	0.00
Software Publishing	186.00	2	95.00
Symantic	57.95	1	
Sytron			NA
	106.00	1	NA 1 000 00
Thompson E. Wayne	1,890.00	1	1,800.00

Tilton Sand & Gravel	0.00	0	0.00
Torsey, Paul	145.00	1	NA
Travelling Software	94.95	1	NA
Tri-County Services	767.00	2	NA
Trapper Brown Corp.	0.00	0	600.00
Tucker, Robert	650.00	1	471.25
Ronald Towne	100.00	1	0.00
Two Way Communication	0.00	0	0.00
Town Of Bridgewater	31,466.07	1	31,715.90
Texas Refinery Corp.	0.00	0	0.00
James Tuedio	0.00	0	0.00
Margaret Thistle	0.00	0	0.00
William Thistle	20.00	1	0.00
US Postal Service-Bristo		5	979.00
US Postal Service-Plymth	,	4	174.00
Grafton Cnty Senior City		1	1,002.00
UNH	0.00	0	0.00
Village Kindergarden	200.00	1	NA
Kathy Vestal	0.00	0	95.00
Vassil, Linda	750.00	2	NA
Veator, Barbara	120.00	2	NA
Volpe's	198.00	1	NA
Webber, Forrest	64.00	1	NA
Wheeler & Clark	0.00	0	51.50
White, Beverly	750.00	1	NA
Whyte, Dan	45.00	1	NA
Water Supply & Poll Boar		0	0.00
Williams, R P	873.27	13	665.47
Wilson Tire	235.15	5	292.71
Fred Wilcox	2,372.20	4	6.50
Charles A. Wood, Register		0	0.00
Wright Communications	0.00	0	0.00
Blue Seal Feeds.Inc	0.00	Ő	372.00
Scott Wilcox	212.40	1	255.00
Arthur Whitcomb, Inc	2,427.45	9	3,858.12
Water Industries Inc	0.00	Ó	0.00
Xerox Corp	1,087.10	5	824.50
Yeaton Oil	0.00	0	0.00
Yeaton Agway	338.23	5	NA
	330.23	9	

^{**} These Vendors are sorted by vendor and not alphabetically

BRIDGWATER PUBLIC LIBRARY

Books	on	Hand	Dec	31,	1994

Adult fiction Adult non-fiction Westerns Mysteries Science Fiction Juvenile Fiction Juvenile non-fiction Easy readers	1470 950 325 316 38 300 210	3817
Paperbacks Jigsaw Puzzles	75 <u>35</u>	118
Books Loaned		
Adult Juvenile	250 60	310
Magazines Paperbacks Jigsaw puzzles	65 90 _18	173

Thanks for all the great donations to your library. You keep us going.

With the excellent help of Mrs Barabra Veator we have been able to keep the library functioning during my hip replacement and recovery.

Marilyn Raymond Librarian

LIBRARY TREASURER'S REPORT

Receipts

Balance Dec 31,1994	\$ 346.83
Interest earned (NOW acct)	6.03
Check from Town	635.00
Refund service charges	<u>19.50</u>

TOTAL \$ 1093.19

Payments

	her materials Librarian	45.79 273.00	
	E. Palmer	25.00	
	B. Veator	102.00	
	NOW account	1.40	
Petty cash		50.00	
TOTAL			\$ 499.69
Balance			\$ 507.67

Emergency Fund: 2 CD's at current value \$ 3106.53

Pauline Havens Treasurer

FUNDS
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Balance 12/31/94	\$ 4,000.00 3,882.30 1,000.00 231.53 500.00	710.00 1,353.83 1,900.00 3,008.65	111.90 1,000.00 300.83 \$1.9,716.96	\$ 2,203.30 67.44 180.00 218.41 \$22,386.11	\$ 2,503.61 11,655.70 2,017.68 1,300.83 2,239.14 \$19,716.96 2,270.74 \$ 2,270.74	
Expense 1994	5 130.00 240.00	45.00	5.00	\$ \$550.00	ollows: sit # 16600 # 15774 # 15328 # 14819 # 30-13870 TOTALS # 30-50198 # 30-1317598	
Income 1994	\$ 212.63 51.72 68.96	74.70	5.75 44.32 \$619.00	\$ 44.54 9.72 \$673.26	as f depo	1
Principal Additions	\$ 400.00		\$ 400.00	\$ 400.00	Funds invested Certificate of Savings Acct Hi-Fi Account Savings Acct	
Balance	\$'3,600.00 3,799.67 1,000.00 419.81 500.00	710.00 1,324.13 1,900.00 2,977.74 150.00	111.15 1,000.00 256.51 \$19,247.96	\$ 2,203.30 22.90 180.00 208.69 \$21,862.85		
	Principal Interest Principal Interest Principal	Principal Interest Principal Interest Principal	Interest Principal Interest	Principal Interest Principal Interest	υ Ό	
Fund NAme & Purpose	Old Home Cemetery Cemetery Care Emerson Cemetery Cemetery Care John B Batchelder	Webster-Cross Cemetery Care Whittemore Cemetery Cemetery Care	Care of Parents Lot Ruth E Russell Care of Lots COMMON TR FD TOTALS	Highway Dept Reserve Capital Reserve Fund Ter-Centennial Fund Capital Reserve Fund TOTAL ALL FUNDS	Trustees of Trust Funds Phyllis Clement Robert Miller Marvin Lewis	

POLICE DEPARTMENT REPORT

The year 1994 has ended with a total of 225 calls being responded to by the Police Department. I have also received many verbal complaints about speeding on River Road and Whittemore Point Rd. Most of the offenders are local residents and we need to be more attentive to limits on all roads.

Two new officers were hired this year. Thomas Lynch of Dick Brown Road is now a part time officer with this department. Tom works full time at the Corrections Department in Concord and has proven to be very beneficial and devoted to the department. Also hired was Derek Hunt of Plymouth. Derek works full time with the Holderness Police Department and has been advantageous and enjoyable to work with. I do plan to hire one more part time officer in 1995 to assure adequate protection for the Town.

I have been in frequent contact with our surrounding towns and have signed mutual aid contracts with the towns of Ashland, Bristol, Hebron, Groton and Alexandria.

Please feel free to visit the office, in the Rte 3A Town Hall, on Thursday nights 7:30 - 9:00 PM. I can also be reached evenings at 744-5687.

Sincerely

James Gickas Chief of Police

FIRE DEPARTMENT REPORT

The fire dept responded to 44 calls in the year 1994.

10 auto accidents 3 structure fires 3 brush fires 6 chimney fires 2 medical assists 4 false dial alarms 7 m/a to other depts 9 misc calls

In march of 1994 the dept took a delivery of our new 1250 GPM pumper with hydraulic hose reels holding 5200 feet of 4 inch hose. We have put in many hours of training on this new water supply apparatus. We feel this will be a very useful truck for our Town.

Using money from our successful flea market & donations, the Brigade membership bought a heat detector which will be used during chimney and partition fires or electrical problems. We also bought a 3 bottle Cascade System to refill air pack bottles on the fire scene. We are now mounting the Cascade System on our ladder truck.

The dept is always looking for volunteers who are interested in joining the dept. Stop by any Monday evening and meet the men and look over the equipment.

The dept is ever grateful to all the citizens of the Town who make donations to the brigade. Thank you.

Chief David Bartlett 1st Deputy Chief Andrew Denton Deputy Chief Donald Atwood Captain James Hand

1st Lt Lawrence Gilpatrick Lt Dana Davis

REPORT OF NANA

Home Health care services continue to grow for the nation and NANA. The need for visits from our professionals and paraprofessionals in the home has increased by fourteen percent (14%) during 1994 mirroring national data for the industry. Published statistics project yet another ten percent (10%) increase in 1995. The NANA Finance Committee considered this information to formulate its 1995 budget.

The following are visits provided to fifty-four (54) Bridgewater residents during 1994 in the Home Program.

Skilled Nursing	586
Physical Therapy	74
Supervisory visits	50
Home Health Aide	1,453
Homemaker	178

The process for NANA to become Medicare Certified for Hospice is progressing and should be reality by early spring.

NANA has been active in an interagency project to attract Primary Care Grant funds for Franklin with outreach to our area. As a result the services of our Well Child Clinic will be expanded to include a nutritional and a social worker. NANA will also have the ability to process some Medicaid applications to enhance access to care for our residents.

The health care system is changing rapidly here in New Hampshire but the need for cost effective services remains a constant. The support of our towns remains extremely important. The NANA Board of Directors joins me in expressing our true appreciation for your generous appropriation.

Sincerely

Jeannine M Martin Executive Director

REPORT OF THE COMMITTEE ON RESTORATION THE OLD TOWN HOUSE

TO: The Selectmen of the Town of Bridgewater

Introduction.

The deterioration in the condition of the Old Town House (1806) on the north-south ridge that separates "our" side of the Town from "their" side of Town, has been apparent for some time. At the Town Meeting of calendar year 1994, a committee was appointed to investigate the needs and to recommend corrective action.

Committee:

Phyllis Clement Helen Lovett Tom Curren
Richard Lovett Cynthia Damm Terry Murphy
Pauline Thompson Wayne Thompson Robert Tucker Donald Atwood

Meetings were held, several at the site of the Old Town House, expert corrective-action recommendations were obtained; and opinions of committee members and visitors solicited and considered.

Submitted herewith are the results of those discussions and deliberations:

Agreed upon points:

- (1) The Old Town House (30 x 40 ft) does, indeed, stand (or lean) in need of repairs, restoration and renovation.
- (2) The building should be preserved.
- (3) Although cosmetics as an overall requirement, is necessary, the first priority problem to be addressed is foundation repairs.
- (4) Interior cosmetics and renovation can wait upon foundation repairs.
- (5) Sills may need to be replaced.
- (6) The restoration must be a restoration not a "fix up", and all new work should be compatible with the historic era of the building.

Points not agreed upon:

- (1) The committee is to report these findings to the citizenry via this report to the Selectmen, and there ends its responsibility.
- (2) The committee was never granted the authority to enter into contracts or otherwise commit Town funds to any restoration projects.
- (3) This report represents the dissolving of the Old Town House Committee.

Because this report does not represent complete concurrence in all its points, those members of the committee, not in agreement, are reminded that they may submit (to the Selectmen) a minority report.

Submitted by Ronald Towne

ADDENDUM

Comments and suggestions from Committee Member Thomas S. Curren are attached and form a part of this report.



August 30, 1994

Mr. Ronald Towne Chairman, Bridgewater Town Hose Restoration Committee River Road RFD Plymouth, N.H. 03264

Dear Deke:

I am writing to submit a potential course of events for the movement forward to address our responsibilities as a town and as townspeople for the restoration and maintanence of the Bridgewater Town House. I speak only for myself, but will attempt to distill the aspirations and concerns of our friends and neighbors as expressed at our recent Old Home Day observance and on other occassions. Please accept the following suggestions in the spirit of good faith in which they are conveyed, if these particulars result in a thoughtful and productive dialogue followed by action and accomplishment than I will have met my goal in offering them for consideration.

1.) The Bridgewater Town House Restoration Committee or a successor committee should be charged with the organization and execution of the effort to restore the 1806 Town House with the advise and consent of the Board of Selectmen.

As expressed consistently at Old Home Day, there is near unanimous sentiment that the responsibility for planning and completing this restoration should be charged to a body which has that restoration as its full and only priority. This is a project which requires a specialists' approach; it needs to be overseen by persons who have or who develop access to specialised historic restoration skills.

- 2.) This committee should immediately seek opinions and estimates from qualified restoration consultants or contractors to develop an array of options, beginning with the immediate need for repairs to the foundation and sills, and including repairs which will be needed in the foreseeable future for the remainder of the structure. These figures should be obtained before snowfall.
- 3.) The Town should include as a warrant article in the 1995 budget either an outright expenditure of fifty per cent of the funds needed to complete the foundation and sill restoration or a bond authorization in an equal amount.
- 4.) The Restoration Committee should authorize a Fund Development Committee whose responsibility it would be to raise by private subscription the balance of funds needed to complete the historically sound restoration of the foundation

RFD 2 BOX 363 PLYMOUTH NH 03264 603 744-9243 and sills of the Bridgewater Town House within three years (August, 1997) in time for the one-hundredth observation of Old Home Day in 1998.

5.) The Town should provide a seperate and distinct account for these purposes, and also establish a Town House Maintanence Endowment Fund to perpetuate the upkeep on this building, utilizing interest alone after provision for management fees and inflation.

Thank you for your consideration of these suggestions; please be assured that I would be happy to volunteer assistance in the fund development effort. I look forward to your response, and those of other interested persons.

/ilmstelle

cc: Members. Town House Restoration Committee Members, Bridgewater Old Home Day Committee Bridgewater Historical Society

GRAFTON COUNTY COMMISSIONERS' 1994 REPORT

The Grafton County Commissioners are pleased to submit the following report to the citizens of Grafton County. Despite some major personnel changes during the past year, we have enjoyed a smooth transition, thanks in large part to the concerted efforts of our employees, including department heads, our administrative team, and the employee council.

After twenty-five years of service to the county, our Executive Director, Evelyn Smith, retired, effective December 31, 1993. Although she is sorely missed, her position has been ably filled by Ernie Towne, moving from Superintendent of Corrections, after an extensive search. His former post has been taken over by Sidney Bird, who joined us in April of 1994 after extensive corrections experience in Miami, Florida.

The resignation of Nursing Home Administrator John Richwagen necessitated the establishment of yet another search committee and review of rèsumès. In late November John Will migrated north from Massachusetts to join us as the Administrator of the Grafton County Nursing Home. During the nearly five month interval Office and Personnel Supervisor, Joanne Mann, did an outstanding job as Acting Administrator. Another change at the Nursing Home and Department of Corrections was the addition of Dr. David Fagan as Co-Medical Director, joining our long-time Medical Director, Dr. Harry Rowe.

Another change in personnel will be the succession, in January of 1995, of a new Commissioner from District 3, Steve Panagoulis of Plymouth, taking over Betty Jo Taffe's seat. Betty Jo, after many years' interest in and association with Grafton County, opted not to seek re-election in order to join her husband on his sabbatical. We shall miss her and wish her well, as we welcome Steve to his new responsibilities.

In November of 1993 construction of an expanded Special Needs Unit was completed at the Nursing Home and 20 residents moved into their new quarters. Family Day was held once again for Nursing Home residents and their families, and continues to be a huge success. It is one of the residents' favorite annual events. Also, during the year County Nursing Home employees rejected an attempt to unionize, opting instead to continue with the current employee council.

During FY 1994 Grafton County saw the completion of Phase I of the AHEAD, Inc. Community Development Block Grant (CDBG), used to purchase and renovate low and moderate income housing in the Littleton area, and made significant progress on Phase II.

In addition, the Office of State Planning notified the county that it had been awarded a two-year CDBG of one million dollars for the Whole Village Family Resource Center in the Plymouth area. Funds will be used to construct a facility which will house local human service agencies that work with children and families.

During early FY 1994the County Long Range Planning Committee presented a preliminary plan for addressing County Courthouse space needs. The County hired CMK Architects of Manchester, NH to conduct a feasibility study of the options presented by the committee: renovation and construction of an addition to the courthouse or an annex as soon as funding is available. In the meantime, the Commissioners approved the state's plan for renovating the Grafton County Superior Court Office at state expense.

Once again Grafton County observed April 16-23 as County Government Week. Activities included an information booth with educational materials and county employees on hand at the Powerhouse Mall in West Lebanon, an art exhibit at the County Courthouse, and public tours of county offices. The Commissioners also recognized employees for their years of dedicated service to the county. In May a Conservation Field Day for school children was held at the Grafton County Farm, and in June the farm hosted an open house.

Financially, fiscal year 1994 was successful, in that revenues exceeded budgeted expenditures by \$738,814, due in part to the unanticipated receipt of nearly a half-a-million dollars of Medicaid Proportionate Share funds, to partially offset the cost of serving a disproportionate share of Medicaid recipients at the nursing home. Human Services costs, over which we have essentially no control, continue to rise. Savings effectuated in other departments allow us, in our FY 1995 budget, to keep our increase in revenues to be raised by taxes to 3.1%, with a total budget of \$14,818,299.

A more detailed explanation of FY 1994 is found in our annual report, copies are which are available at our office, which may be reached by calling 787-6941.

The Commissioners hold regular weekly meetings at the County Administration building on Route 10 just north of the County Courthouse in North Haverhill, with periodic tours of the Nursing Home, Department of Corrections, County Farm and Courthouse. The Commissioners also attended monthly meetings of the County Delegation's nine-member Executive Committee.

All meetings are public, with interested citizens and members of the press encouraged to attend. Call our office at the above number to confirm date, time and schedule.

Once again, we are extremely grateful to all who have helped make several successful transitions, who have worked hard for the county, and who have assisted the Commissioners - dedicated staff members, elected officials, other agency personnel, our many wonderful volunteers, and the public - all of whom have made our job easier and rewarding.

Respectfully submitted,

Grafton County Commissioners

Betty Jo Taffe, Chairman (District 3), Barbara B. Hill, Vice-Chairman (District 1), and Raymond S. Burton, Clerk (District 2)



DAVID L. PEARSE, FACHE

August 23, 1994

Dear Board of Selectmen:

Past annual requests for Township support have been applied to a number of significant advances in Speare Memorial's ability to deliver quality health care to all residents. Speare Memorial is now positioned to serve the primary health care needs of this community. Many services not previously available locally are now routine. This directly benefits patients from our vest seventeen Town Community in central NH. Thanks to your continued support we can offer this high quality "state of the art" primary care.

As you might have heard, it is our intent this year to provide better access to both the hospital and the adjacent medical building by a connecting addition between them. This will allow for direct integrated service for the benefit of patients. Additionally, this will free up the traffic in the "emergency entrance" for ambulances and other true emergent cases as this area tends to become congested.

Hospitals are being pressured to adapt to a changing healthcare environment. At SMH we wholeheartedly support many of these challenges, but we must never lose sight of the fact that the care that patients deserve and expect of us cannot be compromised. The Board of Directors and Administration of the institution fully recognize that fiscal restraint and sound planning are the backbones of a viable hospital and constantly endeavor to provide the best care we can at the lowest cost possible.

Accordingly, we request that you include an Article in your Warrant for financial support to Speare Memorial Hospital. We hesitate to recommend a specific fair share amount. However, we would welcome a modest increase over your generous donation of last year. Details about the numbers of patients from your community may be obtained from Bob Ryan (536-1120 Ext. 224).

Your continued interest and active support will help the hospital to accomplish its mission. We want to continue to provide excellent, affordable and preventative medical care to minimize hospitalization. Thank you for your interest and help.

Robert C. Eames
President, Board of Directors

BRISTOL COMMUNITY CENTER

REPORT TO THE TOWN OF BRIDGEWATER

1994

1994 proved to be a very busy year for the Community Center. We offered three youth league programs (basketball, baseball/softball and soccer). Our baseball/softball program saw over 365 participants, 29 teams and 75 volunteers. The BCC basketball had more than 140 students playing every Saturday morning at the Center and the Middle School gymnasium. In addition to the youth leagues we organized Middle School Dances, Instructional classes (aerobics, step aerobics, archery, art class, swim lessons, tap, ballet and jazz classes, karate classes, line dancing and tennis lessons, etc..) Mom and Tot Time, Adult Basketball, Badminton, Summer Flayground, Summer Day Camp, Summer Senior Camp, Newfound Theatre Company, a Summer Freschool Program, Summer Baseball, Summer Basketball and our Hang Time Hoop Camp. The Center also sponsored and organized 19 different fundraising events which included our annual March Ice Breaker Dance and our August Lobster and Chicken Supper, 1/20 Raffle, Wild Video Dance and Midnight Madness. All of our success is due to the number of volunteers that donate their time to our programs.

Bridgewater residents participated in the following programs: Junior Aerobics Art Class Baseball/Softball Program Basketball League Adult Basketball Hang Time Hoop Camp Boy Scouts Teen Dances Ghost Walk Karate Open House Halloween Hike Saturday Open House Swimming Santa's Village Elves Soccer League Volleyball Diamond Baseball Camp Tot Time Flayground Program Dance Depot Project MNOTS Mrs. Gregoires Dance Project STREAMS SMARTS Easter Egg Hunt Midnight Madness Wild Video Dance

We would like to thank all Bridgewater residents who participated in the programs and special events. Special thanks are owed to all the parents who came out and supported the Bristol Community Center last year at town meeting. We had another successful year.

This year the Bristol Recreation Advisory Council painted the downstairs floor and continued with our ongoing building maintenance.

The Center thanks the School District for their continual support in all the BCC youth league programs. We would also like to express our sincere gratitude to Freudenberg NOK for their annual donation and their printing services and RP Williams for their support in maintenance and upkeep of the 103 year old building. We can not thank them enough for all they do for our organization.

The Community Center will see its 49th year of service to the Newfound area and we hope you will help us celebrate by participating in the 1995 agenda of programs and special events.

Pemi-Baker Youth and Family Services Council Annual Report

The Pemi-Baker Youth and Family Services Council, Inc. is an organization dedicated to promoting community-wide approaches to aid the development of healthy families and children. The Council currently coordinates four programs:

 Juvenile Court Diversion-a program for first time juvenile offenders, allowing them to be held accountable for offenses without going to court.

2) The Challenge Course-a 15 hour early intervention drug and alcohol program for young people whose use of alcohol and other drugs has come to the attention of a parent, school official, police, court or other person (including themselves).

3) Information and Referral-provides residents of 17 town region with access to information about human services in the area. During 1993 the Council received approximately

150 calls and visits through this program.

4) TIME/Host Homes- the Council administers program providing short term housing for young people in need of time away from home as an alternative to running away. Program initiated in the Fall of 1993.

Over the past year, the Council has continued publication of "Families First", a column published twice a month in the <u>Record Enterprise</u>, produced a Student Resource Card for distribution to all students at Newfound and Plymouth Regional High Schools, provided administrative support to the third annual Conference for Parents (held in Plymouth each September), coordinated the area celebration of Red Ribbon Week and started a group for mothers of teenage daughters.

Over the next year the Council is looking towards opening and staffing part-time offices in Bristol and Lincoln, collaborating with local schools to expand drug and alcohol prevention programs and expanding the services available to participants in court diversion.

Total service figures for 17 town Plymouth District Court Region are as follows:

program	program	total
Juvenile Court Diversion		46
Challenge Course		30
Information and Referral		160

Respectfully submitted, John LaCrosse Director of Services



Bristol Area Senior Services P.O. Box 266, Bristol, NH 03222 Jane Flanders, Coordinator 744-8395

October 20, 1994

Grafton County RSVP P.O. Box 433, Lebanon, NH 03766 Edith Celley, Director 448-1825

William Thistle, Chair Board of Selectmen Town of Bridgewater Star Route Bridgewater, NH 03222

Linwood Area Senior Services P.O. Box 461, Lincoln, NH 03251 Dorothy Cox. Coordinator 745-2200

Dear Mr. Thistle:

Mascoma Area Senior Center P.O. Box 210, Canaan, NH 03741 Gail Dimick, Director 523-4333

Grafton County Senior Citizens Council, Inc., is requesting an appropriation in the amount of \$1,002.00 from the Town of Bridgewater for 1995. This represents a per capita amount of \$5.60 for each of the 179 Bridgewater residents aged 60 and older.

Orford Area Senior Services P.O. Box 98, Orford, NH 03777 Natalie Wood, Coordinator 353-4576

During 1993, 34 elders from your community received congregate or home delivered meals through the Grafton County Senior Citizens Council, Inc., used our transportation service, the services of our social worker or one or more of our other services designed to support the independence of older adults. GCSCC's cost to provide services for Bridgewater residents in 1993 was \$4,693.00.

Phymouth Regional Senior Center P.O. Box 478, Plymouth, NH 03264 Regina Loring, Director 536-1204

Enclosed is a report detailing services provided to your community during 1993. An updated report detailing services provided to your community in 1994 will be sent to you within the next few weeks. Should you have questions or concerns about this report or our request, I would be most happy to meet with you to discuss our services in more detail.

Littleton Area Senior Center P.O. Box 98, Littleton, NH 03561 Jeanne Burt, Director 444-6050

We very much appreciate Bridgewater's support and look forward to serving older individuals in your community this coming year.

Upper Valley Senior Center P.O. Box 433, Lebanon, NH 03766 Kimberly Sager, Director 448-4213

Carol Dustin, ACSW **Executive Director**

Haverhill Area Senior Services P.O. Box 298, Woodsville, NH 03785 Enclosure Judith Brown, Director 747-2569

CWD:arn

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

Statistics for the Town of Bridgewater

October 1, 1992 to September 30, 1993

During this fiscal year, GCSCC served <u>34</u> Bridgewater residents (out of <u>179</u> residents over 60, 1990 Census).

Services	Type of Service	Units of Service	X	Unit(1) Cost =	Total Cost of Service
Congregate/Home Delivered	Meals	1106	х \$	4.19	\$ 4,634.00
Transportation	Trips	12	х \$	4.90	\$ 59.00
Adult Day Service	Hours	-0-	х \$	4.68	\$ -0-
Social Services	Half-Hours	-0-	х \$	8.62	\$ -0-

Number of Bridgewater volunteers: 5. Number of Volunteer Hours: 84.

GCSCC cost to provide services for Bridgewater residents only	\$ 4,693.00
Request for Senior Services for 1993	\$ 1,002.00
Received from Town of Bridgewater for 1993	\$ 1,002.00
Request for Senior Services for 1994	\$ <u>1,002.00</u>

NOTES:

- 1. Unit cost from Audit Report for October 1, 1992 to September 30, 1993.
- Services were funded by: Federal and State Programs 51%, Municipalities, Grants & Contracts, County and United Way 14%, Contributions 12%, In-Kind donations 20%, Other 1%, Friends of GCSCC 2%.

VITAL STATISTICS

Dec	31,1993	Conrad L Rock, East Boston, Massachusetts Carol A. Leach, East Boston, Massachusetts
March	03,1994	Robert W. Doucette, Bridgewater, N. H. Donna Lee Coffin, Melrose, Massachusetts
May	28,1994	Thomas G. Glidden, Bridgewater, N. H. Clara M. Cass, Bridgewater, N. H.
July	16,1994	Michael F. Vasco, Bridgewater, N. H. Tammy L. Sharp, Alexandria, N. H.
July	30,1994	David E. Barney, Albuquerque, New Mexico Norman Jameson, Albuquerque, New Mexico
Aug	14,1994	Christopher L. Piper, Lynn, Massachusetts Noell Rubbicco, Bridgewater, N. H.
Aug	17,1994	Dennis S. Capodestris, Bridgewater, N. H. Jennifer L. Highland, Bridgewater, N. H.
0ct	01,1994	Kenneth A. Webber, Bridgewater, N. H. Hope M. Desrosiers, Bridgewater, N. H.
0ct	01,1994	Stephen P. Weglerz Jr, Bridgewater, N. H. Mary Theresa Roper, Bridgewater, N. H.
0ct	15,1994	James J. Gandolfi, Milford, Massachusetts Christine Tartaglia, Milford, Massachusetts
Dec	26,1994	John P. Barry, Bridgewater, N. H. Denise J. Forand, Bridgewater, N. H.

VITAL STATISTICS

BIRTHS

Date and place of burth, name and sex of child, name of father, maiden name of mother:

Jan	16,1994	Franklin, N.H. Michael Paul MacLean, male Keith Paul MacLean: Lene Ruth Rego
Feb	27,1994	Lebanon, N.H. Alexander John Sousa Jr, male Alexander John Sousa; Kristie Brown
June	21,1994	Concord, N.H. Rachael Catherine Leone, female Andrew Chester Leone; Mary Catherine Getts
July	31.1994	Concord, N.H. Bethany Marie Atwood; female Donald Everett Atwood Jr; Sindee Lou Rathbun
Sept	12,1994	Concord, N.H. Jeremiah Joseph Driscoll IV, male Jeremiah Joseph Driscoll III; Linda Austin
0ct	04,1994	Laconia, N. H. Bo Evan Dunham, Male Richard Darrell Dunham; Liss Bartlett

DEATHS

Date and place of death, name and surname of deceased, name of father,

	f mother;	death, name and surname of deceased, name of facher,
Jan	08,1994	Bridgewater, N. H. Esther Kneeland Hughes McLaughlin Charles Kneeland; Edith Bullard
March	20,1994	Bridgewater, N.H. Normand George Leger Telex Leger; Marie Thibeau
March	29,1994	Lebanon, N. H. Leo M. O'Neil Patrick J O'Neil; Nora Ryan
May	02,1994	Plymouth, N. H. Vera Louise Sleeper Harlan Tenney; Harriet B. Caldwell
June	27,1994	Bridgewater, N. H. Ann McGuire Blake James T. McGuire; Helen Birracree
Aug	25,1994	Plymouth, N. H. George C. Park George C. Park; Harriet M. Hawkes
0ct	19,1994	Bridgewater, N. H. Richard Spencer John Spencer; Annie Cameron
Nov	04,1994	Plymouth, N. H. Karl Edson Dearborn Jr Karl E Dearborn Sr; Marjorie Josephine Miclon

The Bridgewater Conservation Commission 1994 Annual Report

This past year the Commission members continued to give many hours of their time attending the monthly meetings, making site visits with applicants for Wetlands applications and attending workshops.

In an effort to streamline the application process and to facilitate a quicker response for smaller minimum impact projects, the NH Wetlands Board has recently created an "Expedited Permit Application". This Expedited Application can now be used for such projects as small seasonal docks, a driveway culvert installation or repair and limited repairs to retaining walls. Where this Expedited Application has been appropriate, Wetlands Board Approval has been granted within 2 to 3 weeks. This new application and instructions are available at the Town Clerk's office at the River Road Library or directly from the Commission.

As we reported last year, the Commission has started a three-year project to map wetlands in the town. This project is very labor intensive but because of limited membership, we have been unable to make the progress we would have liked. If you are interested in helping with this most important project, please contact any member of the Commission.

On the 5th of June last year, the Commission helped promote a canoe trip on the Pemlgewasset River as part of the "Source to the Sea" program. Bridgewater's Sawhegenet Falls Park was a scheduled stop for the canoelsts on their journey from Profile Lake to the Atlantic Ocean. Refreshments were generously supplied and served by the Bridgewater Historical Society. The Society also mounted a most Interesting exhibit depicting the history of Sawhegenet Falls and the Old Toll Bridge. This generated much interest among the canoeists and spectators and was much appreciated. After a presentation by guest speaker Professor Lawrence Spencer from Plymouth State College, the canoeists continued down river lead by the steamboat "Pemigewasset". This woodfired steam driven craft was most generously provided by Captain Bob and Jean Thompson.

As outlined in the Bridgewater Master Plan, the Commission is designated to be responsible for insuring protection of Bridgewater's historic sites. The Bridgewater Town House built and dedicated in 1806 tops all lists. As Commission Chair, I have been working with Historical Society President Helen Lovett and Society members Phyllis Clement and Nancy Gray to complete the necessary information, maps, photos etc. of this the last historic building owned by the town. Our goal is to submit an application to the NH Division of Historical Resources requesting that it be added to the National Historic Register. Renovation work is planned to start this spring and should be supported by us all.

In closing, I would like to make note of what appears to be an ever increasing occurrence, specifically the Illegal dumping of tires on remote private property in the Town. At two locations alone, the number of tires was close to 100! If you see anyone "trashing" someone's property, please call the State Police, Chief James Glckas or the Selectmen. Such activity should not be tolerated by anyone.

The Bridgewater Conservation Commission holds regular meetings on the second Tuesday of each month at 7:30 PM at the Town Hall on Route 3-A. We invite you to attend.

Respectfully,

Barbara A. Lucas, Chair

Bridgewater Conservation Commission



TOWN OF BRIDGEWATER

TELEPHONE NUMBERS

TO REPORT A FIRE	524 - 1545
MEDICAL AMBULANCE DISPATCH	524 - 1545
POLICE DEPT	744 - 6745
New Hampshire State Police 1-800 - Poison Information Center 1-800 -	525 - 5555 562 - 8236
Town Hall Rte 3A Business hours every Tuesday & Thu 8:30 AM - 12:30 PM Excepting holidays & vacation	_
Selectmen's Office Selectmen's Meeting Town Hall Rt Every Thurs Evening except holic 8:00 PM - 10:00 PM	
Town Clerk's Office 1 - River Road School House Every Mon & Wed Evening 7:30 PM 1st & 3rd Sat of month 1:00 PM Excepting holidays and vacation	968 - 7911 - 8:30 PM - 3:00 PM
Tax Collector's Office Whittemore Point Rd Reasonable hours excepting holidays Claim Maclidams Planning Board call Park MacVittle Meets 3rd Tuesday of month 7:30 B	9986 744 - 3184
Board of Adjustment call Nils Larson Meets on request	744 - 2433
Mon & Wed 6:00 PM 1st & 3rd Sat. of Month 1:00 PM	

BUILDING ? ADDING ON ?

744 - 3728

File an application with building inspector Fred Wilcox 744