

NHamp
35d.07
M76
1989



MONT VERNON

NEW HAMPSHIRE

Town and School Reports

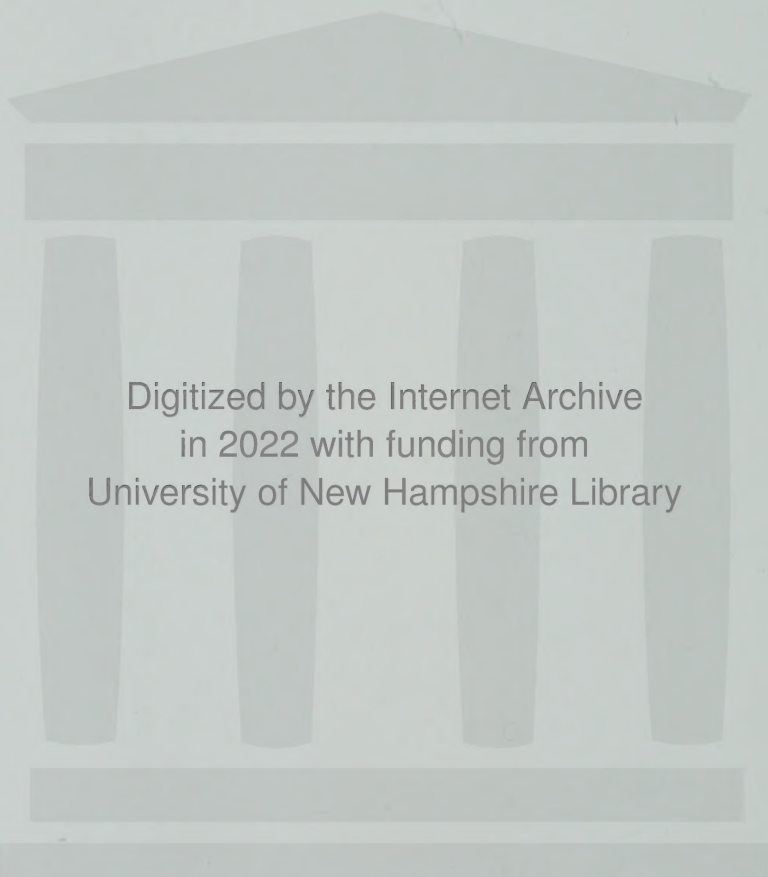
1989

and the

Inventory of Taxable Property

April 1, 1989

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY



Digitized by the Internet Archive
in 2022 with funding from
University of New Hampshire Library

ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
MONT VERNON, N. H.
FOR THE
YEAR ENDING DECEMBER 31, 1989

Also
OFFICERS OF SCHOOL DISTRICT
YEAR ENDING JUNE 30, 1989

The Cabinet Press, Inc.

Milford, N. H. 1989

INDEX

Balance Sheet.....18
Beautification Committee.....50
Budget.....10
Building Inspector's Report.....53
Cemetery Report.....55
Communication Center.....81
Comparative Statement.....16
Conservation Commission.....56
Daland Memorial Library Report.....58
Detailed Statement of Payments.....36
Fire Department Report.....61
Forest Fire Report.....65
Inventory of Taxable Property.....98
Lamson Farm Commission.....66
McCullom Trustee Report.....68
Milford Regional Counseling.....82
Nashua Regional Planning Commission.....84
Office Hours.....6
Planning Board Report.....73
Police Department Report.....74
Public Works Report.....75
Recreation Commission Report.....76
Schedule of Town Property.....20
Selectmen's Report.....48
Souhegan Regional Landfill.....87
Statement of Bonded Debt.....15
Summary of Inventory Valuation.....13
Summary of Payments.....32
Summary of Town Meeting (3/14/89).....89
Summary of Town Meeting (10/10/89).....92
Summary of Town Meeting (10/24/89).....93
Tax Collector Report.....24
Town Clerk Report.....23
Town Officers and Committees.....3
Town Treasurer Report.....21
Trustees of Trust Funds.....77
Unpaid Taxes.....27
Vital Statistics.....94
Warrant for Town Meeting 1990.....7
Your Tax Dollar Chart.....14

TOWN OFFICERS

Population - April 1, 1989 - 1803

Keith E. Pomeroy, Selectmen, Chairman	Term Expires 1990
Gerald Griffin, Selectmen	Term Expires 1991
Harry F. Chisholm, Selectmen	Term Expires 1992
Roland G. Smith, Treasurer	Term Expires 1990
Patricia MacIvor, Town Clerk	Term Expires 1990
Ann M. Quinlan, Deputy Town Clerk	
Virginia M. Flynn, Tax Collector	Term Expires 1990
Dorothy C. Smith, Secretary and Deputy Tax Collector	
Walter D. Moderator	
Mark P. Schultz, Police Chief	
Kevin E. Pomeroy, Fire Chief	
Leonard "Bart" Randall, Building Inspector	
Thomas Plourde, Department Public Works	
Janice Miller, Welfare Officer	Term Expires 1990
Ruth Worrad, Health Officer, apptd.	
Mark W. Vaughn, Esq., Town Counsel	
JoAnn K. Smith, Auditor	Term Expires 1990
Kirk D. Pomeroy	Term Expires 1990
Leigh Packer, Emergency Director, apptd.	

TRUSTEES OF TRUST FUNDS

M. Bruce MacIvor	Term Expires 1990
Richard King	Term Expires 1991
Eileen Naber	Term Expires 1992

CEMETERY TRUSTEES

Mary Ann Harris	Term Expires 1990
Peter Ecklund	Term Expires 1991
John Walsh	Term Expires 1992

LIBRARY TRUSTEES

John Walsh	Term Expires 1990
Martha Bradford, Chairman	Term Expires 1991
Virginia Covert	Term Expires 1992

FIRE WARDS

Howard Welch	Term Expires 1990
Stephen Rand	Term Expires 1991
Kevin E. Pomeroy	Term Expires 1992

SUPERVISORS OF CHECKLIST

Paula Pestana	Term Expires 1990
Mary Backus	Term Expires 1992
Cynthia Kilian	Term Expires 1994

RECREATION COMMITTEE

John Churin	Term Expires 1992
John Morison, III	Term Expires 1990
Darlene Cote	Term Expires 1990
Anne Dodd	Term Expires 1991
Andrea Galligher	Term Expires 1992

BEAUTIFICATION COMMITTEE

Roberta Wilkins, Chairman	Term Expires 1990
Gerald Griffin, Sel. Rep.	Term Expires 1991
Bernard Foster	Term Expires 1990
Linda Ecklund	Term Expires 1991
Karen Walsh	Term Expires 1992

ROAD COMMISSION

Harry F. Chisholm, Sel. Rep.	Term Expires 1992
Howard Welch	Term Expires 1990
Jay Wilson	Term Expires 1991
Hedley Parsons	Term Expires 1992
Thomas Plourde, Rd. Ag.	

PLANNING BOARD

Linda Foster, Chairman	Term Expires 1990
Willard Archibald, Jr., Clk.	Term Expires 1991
Gerald Griffin, Sel. Rep.	Term Expires 1991
Theodore Covert	Term Expires 1991
Judith Briske	Term Expires 1992
John Rizzi	Term Expires 1992
Darold Rorabacher	Term Expires 1992
Donald Graves, Alternate	
Roger Norian, Alternate	
Elliot Lyon, Jr., Alternate	
Rand Peck, Alternate	
Mary Ryder, Alternate	
Edward Briske, Alternate	

CONSERVATION COMMISSION

Richard Rahmlow, Chairman	Term Expires 1991 (resigned)
Virginia Flynn, Sec.	Term Expires 1990
Robert Flynn, Treas.	Term Expires 1990
Mary Backus	Term Expires 1991
Joseph Mamone	Term Expires 1991
Donald Brown	Term Expires 1992
Cathy Champagne	Term Expires 1992

MCCOLLOM SCHOOL STUDY

Keith Pomeroy, Selectmen
Gerald Griffin, Selectmen
Harry Chisholm, Selectmen
Anne Dodd
JoAnn Smith
Robert Wolf

ZONING BOARD OF ADJUSTMENT

Robert H. Rowe, Chairman, 1990
Stephen Workam, 1992
H. Allan MacGillary, 1990
Walter Collins, 1991
Gloria Skenderian, 1991

Alternate

Perley Trow
Arvid Wilson
Guild Smith
Jack Dwyer
Eloise Carleton
Roger Pinchard

HISTORIC DISTRICT COMMISSION

Donald Champagne, 1992
Susan Payne, 1992
Mary Collins, 1990
Karen Walsh, 1990
Charles Dodd, 1991
David Weeks, 1991

NASHUA REGIONAL PLANNING BOARD

Mary Collins
Robert Wolf

LAMSON FARM COMMISSION

Donald Brown, 1992
JoAnne Griffin, 1992
Linda Peck, 1990
Anne Dodd, 1990
Joseph Mamone, 1991
Russell Stacy, 1991
Marjorie Philippi, Lifetime member

OFFICE HOURS

SELECTMEN

First four Mondays of each month at 8:00 p.m. - Town Hall

SELECTMEN'S OFFICE (telephone 673-6080 - Town Hall)

Tuesday, Wednesday and Friday 9:00 a.m. to 2:00 p.m.

TOWN CLERK (telephone 673-9126 - Town Hall)

Tuesday and Friday 9:00 a.m. to 12:00 noon

Wednesday evening 5:00 p.m. to 8:00 p.m.

TAX COLLECTOR (telephone 673-6080 - Town Hall)

Tuesday and Wednesday 9:00 a.m. to 12:00 noon

BUILDING INSPECTOR - Town Hall

Wednesday evening 7:00 p.m. to 8:00 p.m.

DALAND LIBRARY (telephone 673-7888)

Tuesday 10:00 a.m. to 12:00 noon and

6:30 p.m. to 8:30 p.m.

Wednesday 2:30 p.m. to 5:30 p.m.

Thursday 9:00 a.m. to 8:30 p.m.

Friday 2:30 p.m. to 5:30 p.m.

Saturday 10:00 a.m. to 1:00 p.m.

DUMP HOURS - permit sticker required (obtained at the Town Hall or dump custodian)

Winter 11/1 thru 3/31

Tuesday and Thursday

1:00 p.m. to 6:00 p.m.

Saturday

9:00 a.m. to 5:00 p.m.

Summer 4/1 thru 10/31

Tuesday and Thursday

1:00 p.m. to 7:00 p.m.

Saturday

9:00 a.m. to 5:00 p.m.

PLANNING BOARD

4th Tuesday of each month, 7:30 p.m. - Town Hall

Administrative Asst. 6:00 p.m. to 8:00 p.m. on Wednesday
following first Tuesday (to comply with
20-day submission of plans)

ZONING BOARD OF ADJUSTMENT

3rd Tuesday of the month (as required,) 8:00 p.m. - Town Hall

CONSERVATION COMMISSION

1st Monday of each month, 7:30 p.m. - Town Hall

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

Polls will be open from 10:00 a.m. to 7:00 p.m.

TO THE INHABITANTS OF THE TOWN OF MONT VERNON, in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Village School in said Mont Vernon, on Tuesday, the 13th day of March, next, at 10:00 of the clock, in the forenoon, to act upon the following subjects:

Article 1.

To choose all necessary Town Officers for the year ensuing.

Action on succeeding articles will be deferred until 7:30 p.m. and will take place at the Mont Vernon Village School.

Article 2.

To see if the Town will vote to authorize the Selectmen and Treasurer to borrow in anticipation of taxes.

Article 3.

To see if the Town will vote to authorize the Selectmen to convey property taken by the Town in default of redemption of tax sales or tax liens, the procedure to be as follows:

(A) If to the party who failed to redeem the property, the consideration shall be payment of all back taxes, including interest and penalties and all expenses related to said sale or lien, as determined by the Selectmen; and (B) If to any other party, the sale shall be by public auction or sealed bids in accordance with NH RSA 80:42.

Article 4.

To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or any other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in NH RSA 31:95b.

Article 5.

To see if the Town will vote to raise and appropriate the sum of \$42,310.00 to be added to the previous appropriation of 1989, for the reconstruction of Old Milford Road.

Article 6.

To see if the Town will vote to adopt optional adjusted

elderly exemptions from property tax. The optional exemptions based on assessed value, for qualified tax payers shall be as follows: for a person 65 years of age up to 75 years, \$20,000.00; for a person 75 years of age up to 80 years, \$30,000.00; for a person 80 years of age or older, \$40,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition the taxpayer must have a net income of less than \$10,000, or if married, a combined net income of less than \$12,000; and own net assets of \$30,000 excluding the value of the person's residence.

Article 7.

To see if the Town will vote to adopt the provisions of RSA 72:28 V & VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption. The optional veterans' exemption is \$100 rather than \$50.

Article 8.

To see if the Town will vote to adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability. The optional disability exemption is \$1,400 rather than \$700.

Article 9.

To see if the Town will vote to accept the gift of the McCollom Building from the McCollom Trustees, for use as a municipal building, with no reversion clause.

Article 10.

To see if the Town will vote to raise and appropriate the sum of \$13,000.00 to renovate the McCollom Building for use as town offices, in compliance with the report of the McCollom Study Committee, printed in this Town Report.

Article 11.

To see if the Town will vote to raise and appropriate the sum of \$17,500.00 for a new police cruiser.

Article 12.

To see if the Town will vote to raise and appropriate the sum of \$195,000. to purchase a pumper tanker type fire engine to replace the present 1952 fire engine and to authorize the withdrawal of \$68,000.00 from the Capital Reserve Fund created for that purpose; and to see if the town will vote to authorize the issuance of bonds or notes upon the credit of the town for the sum of \$127,000.00 in compliance with the provisions of RSA NH Chapter 33 and to authorize Selectmen to determine the terms, conditions, sale form, and time, date and place of payment of such bonds or notes and to determine the rate of interest or discount thereof; and to authorize the Selectmen to place the 1952 fire engine out for sale by public bid after delivery of the new unit. (2/3 ballot vote required).

Article 13.

To see if the Town will raise and appropriate the sum of \$30,000.00 to be added to the Fire Department Capital Reserve Fund previously established.

Article 14.

To see if the Town will vote to raise and appropriate the sum of \$26,000.00 to purchase a tractor for the Highway Department.

Article 15.

To see if the Town will vote to raise and appropriate the sum of \$9,200.00 to purchase a mower/cutter for the Highway Department.

Article 16.

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Public Works facility and to raise and appropriate the sum of \$25,000. to be placed in this fund and to designate the Board of Selectmen and Director of Public works as agents to expend.

Article 17,

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Library Capital Reserve Fund previously established.

Article 18.

To see if the Town will vote to raise and appropriate the sum of \$1,000.,00 for Mont Vernon's participation in the Regional Family Health Inc. in the Souhegan Area.

Article 19.

To see if the Town will vote to raise and appropriate the sum of \$653,669.00 for the 1990 operating and maintenance budget.

Article 20.

To act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto.

Article 21.

To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and ninety.

s/ Keith E. Pomeroy _____

s/ Gerald Griffin _____

s/ Harry F. Chisholm _____

Selectmen of
Mont Vernon

A true copy of Warrant - Attest:

s/ Keith E. Pomeroy _____

s/ Gerald Griffin _____

s/ Harry F. Chisholm _____

Selectmen of
Mont Vernon

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91) (omit cents)
1 Town Officers' Salary	13,250	13,110	15,746
2 Town Officers' Expenses	18,240	16,966	19,724
3 Election and Registration Expenses	875	1,043	1,225
4 Cemeteries	2,779	2,979	2,779
5 General Government Buildings	14,200	15,705	17,000
6 Reappraisal of Property	4,000	6,650	4,000
7 Planning and Zoning	9,510	3,725	11,881
8 Legal Expenses	2,100	7,412	8,200
9 Advertising and Regional Association	1,544	1,544	1,678
10 Contingency Fund			
11 Trustees of Tr Funds	2,152	2,117	1,152
12			
13			
14			
PUBLIC SAFETY			
15 Police Department	63,351	63,564	70,612
16 Fire Department	18,750	18,384	20,330
17 Civil Defense	18,583	18,553	18,415
18 Building Inspection			
19			
20			
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance	127,683	132,036	128,022
24 General Highway Department Expenses	18,900	24,760	25,100
25 Street Lighting	3,000	2,919	3,200
26 Hwy-Tarring	65,251	59,320	60,000
27			
28			
29			
30			
SANITATION			
31 Solid Waste Disposal	121,737	122,176	154,262
32 Garbage Removal			
33			
34			
35			
36			
HEALTH			
37 Health Department	6,910	2,360	6,910
38 Hospitals and Ambulances			
39 Animal Control			
40 Vital Statistics	30		30
41			
42			
43			
WELFARE			
44 General Assistance	5,550	2,051	5,550
45 Old Age Assistance			
46 Aid to the Disabled			
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1989 (1989-90) (omit cents)	ACTUAL EXPENDITURES 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91)
CULTURE AND RECREATION			
49 Library	14,200	14,200	18,150
50 Parks and Recreation	1,700	2,372	1,700
51 Patriotic Purposes	250	251	250
52 Conservation Commission	503	503	503
53 Reassessment		40,849	
54			
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes			
56 Interest Expense—Long-Term Bonds & Notes		2,076	
57 Interest Expense—Tax Anticipation Notes	10,000	61,195	10,000
58 Interest Expense—Other Temporary Loans Prop owners		12	
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY Art #6 (89)Old Milford Rd			
61 Art #7 Truck	43,303		
62 Art #8 Sander	45,372	43,047	
63 Art #9 Loader	7,200	7,200	
64 Art #10 Voting booths	65,000	64,070	
65 Art #11 Town Hall painting	2,100	1,274	
66 Art #13 Hose	12,000	10,042	
67 Art # 6 1988	7,000	6,628	
68		1,175	
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds: Fire Dept Art 12	15,000	15,000	
70			
71			
72			
73			
74 General Fund Trust (RSA 31:19-a)			
75			
MISCELLANEOUS			
76 Municipal Water Department			
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	5,000	6,911	6,600
80 Insurance	36,744	44,603	40,650
81 Unemployment Compensation with ins.			
82			
83			
84			
85 TOTAL APPROPRIATIONS	783,767	838,782	653,669

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

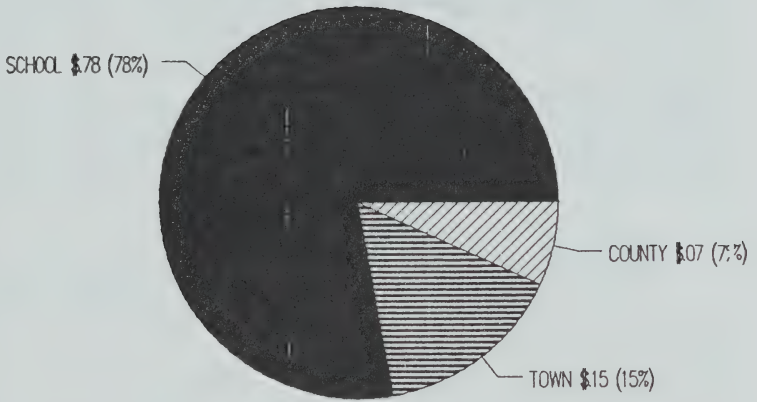
BUDGET OF THE TOWN OF Mont Vernon, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1989 (1989-90) (omit cents)	ACTUAL REVENUE 1989 (1989-90) (omit cents)	ESTIMATED REVENUE 1990 (1990-91) (omit cents)
TAXES			
86 Resident Taxes			
87 National Bank Stock Taxes			
88 Yield Taxes	8,000	7,988	4,000
89 Interest and Penalties on Taxes	22,000	25,516	12,000
90 Inventory Penalties			
91 Land Use Change Tax	13,000	38,029	5,000
92			
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	40,000	60,773	10,000
94 Highway Block Grant	43,303	43,303	42,310
95 Railroad Tax			
96 State Aid Water Pollution Projects			
97 Reimb. a c State-Federal Forest Land			
98 Other Reimbursements			
99			
100			
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	140,000	146,134	125,000
109 Dog Licenses	1,400	1,526	1,000
110 Business Licenses, Permits and Filing Fees	4,500	8,662	4,000
111			
112			
113			
CHARGES FOR SERVICES			
114 Income From Departments <i>inc. refunds</i>	19,246	4,809	5,000
115 Rent of Town Property			
116			
117			
118			
119			
MISCELLANEOUS REVENUES			
120 Interests on Deposits	30,000	57,133	20,000
121 Sale of Town Property	4,000	4,285	3,000
122 Refunds		14,169	
123			
124			
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes		117,572	
126 Income from Water and Sewer Departments			
127 Withdrawals from Capital Reserve			
128 Withdrawals from General Fund Trusts <i>Septic</i>		4,691	
129 Income from Trust Funds			
130 Fund Balance			
131			
132			
133 TOTAL REVENUES AND CREDITS	325,449	534,590	231,310

YOUR TAX DOLLAR

WHERE IT WENT IN 1909



STATEMENT OF BONDED DEBT
December 31, 1989

Loader, 7.90 per cent rate of interest
Original Amount \$65,000.00

Due Date	Interest Due	Payment	Balance
5/7/90	2,567.50		65,000.00
11/7/90	2,567.50	13,000.00	52,000.00
5/7/91	2,054.00		
11/7/91	2,054.00	13,000.00	39,000.00
5/7/92	1,540.00		
11/7/92	1,540.00	13,000.00	26,000.00
5/7/93	1,027.00		
11/7/93	1,027.00	13,000.00	13,000.00
5/7/94	513.50		
11/7/94	513.50	13,000.00	0.00

STATEMENT OF BONDED DEBT
December 31, 1989

Dump Truck and Sander, 7.90 per cent rate of interest
Original Amount - Truck \$45,372.00
Sander 7,200.00

Due Date	Interest Due	Payment	Balance
9/28/89	2,076.59		52,572.00
3/28/90	2,076.59	10,514.40	43,057.60
9/28/90	1,700.77		
3/28/91	1,700.77	10,514.40	31,543.20
9/28/91	1,285.45		
3/28/92	1,285.45	10,514.40	21,028.80
9/28/92	870.14		
3/28/93	870.14	10,514.40	10,514.40
9/28/93	415.32		
3/28/94	415.32	10,514.40	0.00

COMPARATIVE STATEMENT OF APPROPRIATION & EXPENDITURES

Fiscal Year Ending December 31, 1989

	Appropriation	Receipts	Available	Expended	Over	Under	Heid Over
	\$	\$	\$	\$	\$	\$	
Town Officers' Salaries	\$13,250.00		\$13,250.00	\$13,110.35		\$ 139.65	
Town Officers' Exp	18,240.00	4,285.71	22,525.71	16,965.80		5,559.91	
Election & Reg.	875.00	32.86	907.86	1,043.54	135.68		
Cemeteries	2,779.00	300.00	3,079.00	2,979.00		100.00	
Government Bldgs	14,200.00	4,691.38	18,891.38	15,704.81		3,186.57	
Assessing	4,000.00		4,000.00	6,649.88	2,649.88		
Planning & Zon.	9,510.00	3,504.14	13,014.14	3,724.98		9,289.16	
Legal Exps.	2,100.00		2,100.00	7,411.95	5,311.95		
Adv. & Reg. Assns.	1,544.00		1,544.00	1,543.81		.19	
Trustees of Tr Funds	2,152.00		2,152.00	2,116.96		35.04	
Police Dept.	63,351.00	2,887.65	66,238.65	63,564.10		2,674.55	
Fire Dept.	18,750.00	1,125.40	19,875.40	18,383.57		1,491.83	
Civil Defense	18,583.00		18,583.00	18,553.12		29.88	
Hwy-maintenance	127,683.00	2,199.90	129,882.90	132,035.26	2,152.36		
Hwy-General	18,900.00	1,247.50	20,147.50	24,759.42	4,611.92	5,930.80	
Hwy-Tarring	65,251.00		65,251.00	59,320.20		80.55	
Street lights	3,000.00		3,000.00	2,919.45		80.55	
Landfill	121,737.00	1,727.00	123,464.00	122,175.40		1,288.60	
Health	6,910.00		6,910.00	2,360.00		4,550.00	
Welfare	5,550.00		5,550.00	2,051.23		3,498.77	
Vital Statistics	30.00		30.00	--		30.00	
Library	14,200.00		14,200.00	14,200.00			
Recreation	1,700.00	1,296.31	2,996.31	2,371.93		624.38	
Patriotic Purposes	250.00		250.00	251.36	1.36		
Conservation	503.00		503.00	503.00			
Interest-sh. term	10,000.00	57,133.78	67,133.78	63,283.11		3,850.67	
Reassessment							
FICA & Retirement	5,000.00		5,000.00	40,849.30	40,849.30		
Insurance	36,744.00	1,327.77	38,071.77	6,910.35	1,910.35		
Art #6, Old Milford Rd	43,303.00		43,303.00	44,603.53	6,531.76		
Art #7, Truck	45,372.00		45,372.00	43,046.81		43,303.00	43,303.00
Art #8, Sandër	7,200.00		7,200.00	7,200.00		2,325.19	2,325.19
Art #9, Loader	65,000.00		65,000.00	64,070.03		929.97	929.97

Art #10, Voting booths	2,100.00	1,274.36	825.64
Art #11, Paint Town Hall	12,000.00	10,041.70	1,958.30
Art #13, Hose	7,000.00	6,628.30	371.70
Fire Dept. Cap Res	15,000.00	15,000.00	
	<hr/>	<hr/>	<hr/>
	\$783,767.00	\$837,606.61	\$64,154.56
			\$92,074.35
			\$48,888.16
County Tax		156,009.00	
School Tax		876,012.00	(1988-89)
		824,000.00	(1989-90)
Souhegan Coop School			952,449.00
			40,093.00

BALANCE SHEET
Modified Accrual Basis of Accounting

Name of city/town

Line No.	ASSETS— General Fund only As of December 31, 1989, June 30, 1990			
200	Cash — Attach supporting schedule		1,414,062	64
201				
202	In hands of officials — Attach supporting schedule.		1,748	28
203	Investments — Attach supporting schedule.			
204	Fire Dept Cap Res		68,109	85
205	Library Cap Res			1 00
206	TOTAL CASH			
			1,483,921	77
207				
208	Accounts receivable:			
209	State of New Hampshire			
210				
211				
212	Taxes:			
213				
214	Unredeemed taxes	1985-470.31	1986-549.37	
			1,019	68
215	1987		20,722	54
216	1988		83,148	45
217	Uncollected taxes			
218	1989		572,958	51
219	Uncollected sewer rent assessments (Offset similar liability account)			
220				
221				
222				
223	Lien for the elderly (R.S.A. 72:38 A) (Offsets similar liability account)			
224				
225	Due from other funds			
226				
227				
228				
229				
230				
231				
232	TOTAL ACCOUNTS RECEIVABLE			
			677,849	18
233				
234				
235				
236				
237				
238				
239				
240				
241				
242				
243				
244				
245				
246	TOTAL ASSETS			
			2,161,770	95
247	Fund balance-current deficit (Excess of liabilities over assets)			-0-
248	GRAND TOTAL — Sum of lines 246 and 247			
			2,161,770	95
249	Fund balance — December 31, 1988 (June 30, 1989)		99,823	90
250	Fund balance — December 31, 1989 (June 30, 1990)		42,991	82
251	Change in financial condition		- 56,832	08

BALANCE SHEET

LIABILITIES

As of December 31, 1989, June 30, 1990

Line No.	Description			
300	Accounts owed by the city/town			
301	Accounts payable — <i>Attach schedule.</i>			
302	Unexpended balances of special appropriations — <i>Attach schedule.</i>	57,503		00
303	Unexpended balances of bond and note funds — <i>Attach schedule.</i>			
304				
305				
306				
307				
308				
309	Performance guarantee (bond) deposits			
310	Uncollected sewer rents/assessments (Offsets similar asset account)			
311				
312				
313	Due to State			
314				
315				
316	Due to other funds			
317	Fire Dept Cap Res	68,109		85
318	Library Cap Res		1	00
319				
320				
321	County taxes payable			
322	Precincts taxes payable			
323	School district(s) tax(es) payable 1989-90	952,449		00
324	Souhegan Coop School	40,093		00
325	Tax anticipation notes outstanding — <i>List each note separately with name of holder and maturity date.</i>			
326	Souhegan National Bank—due 1/10/90	1,000,000		00
327				
328				
329				
330				
331				
332	Other liabilities — <i>Attach schedule.</i> yield tax deposit		623	28
333	Property taxes collected in advance (Fiscal year entities only)			
334	Lien for the elderly (Offsets similar asset account)			
335				
336				
337	TOTAL ACCOUNTS OWED BY THE CITY			2,118,779 13
338				
339				
340				
341				
342				
343	TOTAL LIABILITIES			2,118,779 13
344	Fund balance — Current surplus (Excess of assets over liabilities)			42,991 82
345				
346				
347	GRAND TOTAL — Sum of lines 343 and 344			2,161,770 95

NOTE Do not include outstanding long-term indebtedness among liabilities on this page. Such debt must be reported on pages 7 and 8.

Part XV SCHEDULE OF CITY/TOWN PROPERTY (As of December 31, 1989; June 30, 1990)		Name of city
Description <i>Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the town.</i>		Value
1a. City/town hall, lands and buildings		378,150
b. Furniture and equipment		30,500.
2a. Libraries, lands and buildings	land only	25,800
b. Furniture and equipment		
3a. Police Department, lands and buildings		
b. Equipment		38,700
c. Parking meters		
4a. Fire Department, lands and buildings	with town hall above	
b. Equipment		118,000
5a. Highway department, lands and buildings		195,450
b. Equipment		282,000
c. Materials and supplies		7,500
6. Parks, commons and playgrounds		92,800
7. Water supply facilities, if owned by city/town		
8. Sewer plant and facilities, if owned by city/town		
9. Schools, lands and buildings, equipment		1,604,979
10. Airports, if owned by city/town		
11. All lands and buildings acquired through tax collector's deeds - Give assessed valuation of property so taken listing each piece separately.		
a. Hebert lot	84,850 Beech Hill lot	16,000
b. Salisbury lot	45,200 Herlihy swamp	29,400
c. Ski tow	49,600	225,050
d.		
12. All other property and equipment - Give description		
Lamson Farm	1,204,000 Mason Rd	48,550
Purgatory Falls	48,150 Campbell lot	10,000
Horton Rd	83,250	1,393,950
13. TOTAL		4,511,579

REPORT OF TOWN TREASURER

SUMMARY OF NOW ACCOUNT ACTIVITY

Balance on hand 1/1/89	\$ 713,451.97	
Deposits from all sources	3,072,513.68	
Transfers from Money Market	1,809,308.62	
Transfer from CD	284,190.37	
Transfer from Septic Fund	4,691.38	
Interest on Now a/c	<u>5,206.79</u>	
		\$5,889,362.81
Disbursements:		
Paid on Selectmen's orders		3,980,573.04
Money Market Investments		<u>500,000.00</u>
Balance on hand 12/31/89		\$ 1,408,789.77

SUMMARY OF MONEY MARKET ACTIVITY

Balance on hand 1/1/89	\$ 283,962.46	
Transfer from CD	1,640,854.88	
Tax Anticipation loan	1,000,000.00	
Transfer from Now a/c	500,000.00	
T/A Notes	117,572.00	
Interest	<u>6,883.53</u>	
		\$3,549,272.87
Disbursements:		
Transfers to Now a/c		1,814,000.00
Transfers to CD		<u>1,730,000.00</u>
Balance on hand 12/21/89		\$ 5,272.87

SUMMARY OF YIELD TAX/MISC. ACCOUNT

Balance on hand 1/1/89	\$ 3,597.27	
Tax Receipts	2,243.93	
Interest	<u>136.01</u>	
		\$ 5,977.21
Disbursements:		
Tax payments		<u>5,353.93</u>
Balance on hand 12/31/89		\$ 623.28

SEPTIC SYSTEM FUND

Balance on hand 1/1/89	\$ 4,468.21	
Interest from MM	<u>223.17</u>	
		\$ 4,691.38
Disbursements:		
Transfer for Installation of toilet system		<u>4,691.38</u>
Balance on hand 12/31/89		\$ 0.00

Respectfully submitted,

ROLAND G. SMITH
Treasurer

TREASURER'S REVENUE REPORT

From Tax Collector:

Property Tax 1989	\$1,661,288.14	
Property Tax 1988	973,912.63	
Interest on Property Tax	11,647.00	
Yield Tax	7,988.34	
Land Use Change Tax	38,029.00	
Tax Sale Redemptions	82,118.16	
Int & Cost of Redemptions	13,863.88	
Misc. costs	5.00	
		\$2,788,852.15

From Town Clerk:

Motor Vehicle permits & titles	\$ 146,134.40	
Dog Licenses & penalties	1,525.50	
Marriage licenses	300.00	
UCC fees	106.00	
Vital Statistics	3.00	
Miscellaneous	89.00	
		148,157.90

From State of New Hampshire:

Highway Block Grant	\$ 43,303.45	
Shared revenue	60,773.60	
		104,077.05

From Other Local Sources:

Fire Dept.	\$ 1,037.50	
Police Dept.	2,887.65	
Sale of town property	4,110.00	
Sale of Cklists	32.86	
Junkyard permits	25.00	
Landfill permits	1,727.00	
Building permits	1,965.84	
Driveway permits	20.00	
Highway Revenue	2,174.90	
Planning Bd fees	1,477.00	
ZBA fees	30.00	
Historic Dist fees	31.30	
Town Histories	122.00	
Recreation	1,296.31	
Cemeteries	300.00	
Refunds	14,169.12	
Copies, postage, etc.	20.10	
Interest, MM a/c	6,883.53	
Interest, NOW a/c	5,206.79	
Interest on CD's	45,043.46	
Tax Anticipation Notes	1,000,000.00	
Notes Payable	117,572.00	
Septic Fund	4,691.38	
		1,210,823.74

TOTAL RECEIPTS FROM ALL SOURCES

\$4,251,910.84

REPORT OF THE TOWN CLERK

1989

Motor Vehicle Registration	\$145,497.40
Title Applications	637.00
Dog Licenses (including fines/penalties)	1,525.50
Returned Check Charges	56.00
Vital Statistic copies	3.00
UCC Filings	106.00
Marriage Licenses	300.00
Miscellaneous	<u>33.00</u>
	\$148,157.90
Revenue for 1987	\$128,876.56
Revenue for 1978	\$ 28,962.06

Tax Collector's Report
Summary of Tax Accounts
 Fiscal Year Ended December 31, 1989 - (June 30, 1990)

City/Town of: Mont Vernon

DR.

	1990	Levies of 1989	Prior 1988
Uncollected Taxes - Beginning of Fiscal Year: (1)			
Property Taxes.....		\$ _____	\$ 975,866.08
Resident Taxes.....		_____	_____
Land Use Change Tax...		_____	_____
Yield Taxes.....		_____	_____
Sewer Rents.....		_____	_____
_____		_____	_____
_____		_____	_____
Taxes Committed to Collector:			
Property Taxes.....	\$ _____	2,232,267.45	_____
Resident Taxes.....	_____	_____	_____
National Bank Stock...	_____	_____	_____
Land Use Change Tax...	_____	24,109.00	13,920.00
Yield Taxes.....	_____	8,003.94	_____
Sewer Rents.....	_____	_____	_____
Other Utilities:	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Added Taxes:			
Property Taxes.....	_____	_____	_____
Resident Taxes.....	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Overpayments: (2)			
a/c Property Taxes....	_____	2,450.64	571.69
a/c Resident Taxes.....	_____	_____	_____
a/c _____	_____	_____	_____
Interest Collected on Delinquent Taxes.....	_____	_____	15,615.31
Penalties Collected on Resident Taxes.....	_____	_____	_____
_____	_____	_____	_____
Total Debits	_____	<u>2,266,831.03</u>	<u>1,005,973.08</u>

Tax Collector's Report
Summary of Tax Accounts

Fiscal Year Ended December 31, 1989 - (June 30, 1990)

City/Town of: Mont Vernon

CR.

	Levies of		
Remitted to Treasurer During Fiscal Year:	1990	1989	Prior
Property Taxes.....	\$	\$ 1,661,288.14	\$ 973,912.63
Resident Taxes.....	_____	_____	_____
National Bank Stock...	_____	_____	_____
Land Use Change Tax...	_____	24,109.00	13,920.00
Yield Taxes.....	_____	7,988.34	_____
Sewer Rents.....	_____	_____	_____
Other Utilities:	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Interest on Taxes.....	_____	_____	15,615.31
Penalties on Resident Tax	_____	_____	_____
Discounts Allowed:	_____	_____	_____
Abatements Allowed:	_____	_____	_____
Property Taxes.....	_____	471.44	2,525.14
Resident Taxes.....	_____	_____	_____
Yield Taxes.....	_____	15.60	_____
Sewer Rents.....	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Uncollected Taxes End of Fiscal Year:	_____	572,958.51	_____
Property Taxes.....	_____	_____	_____
Resident Taxes.....	_____	_____	_____
National Bank Stock...	_____	_____	_____
Land Use Change Tax...	_____	_____	_____
Yield Taxes.....	_____	_____	_____
Sewer Rents.....	_____	_____	_____
Other Utilities:	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Total Credits	=====	2,266,831.03	1,005,973.08
		=====	=====

- (1) These uncollected balances should be the same as last year's ending balances.
- (2) Overpayments should be included as part of regular remittance items.

Tax Collector's Report

Form MS 61 Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended December 31, 1989 (June 30, 1990)

Page 3/4

City/Town of: Mont Vernon

DR.

..Tax Sale/Lien on Account of Levies of...
1988 1987 Prior

Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$ 46,739.63	\$ 8,527.93	470.31 (85) 86)
Taxes Sold/Executed to Town During Fiscal Year:	16,292.61 \$ 117,183.08			
Subsequent Taxes Paid:				
Interest Collected After Sale/Lien Execution:	1,373.56	5,225.73	2,738.78	
Redemption Cost:	396.50	166.00		
Total Debits	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> <u>16,292.61</u> <u>118,953.14</u> </div>	<u>52,131.36</u>	<u>11,266.71</u>	470.31 (85) 86)

CR.

Remittance to Treasurer During Fiscal Year:		\$ 25,658.68	\$ 7,612.46	
Redemptions	\$ 48,847.02	5,391.73	2,738.78	
Interest & Cost After Sale	<u>1,770.06</u>	<u>5,391.73</u>	<u>2,738.78</u>	
Abatements During Year		358.41		
Deeded to Town During Year	<u>1,480.22</u>		366.10	
Unredeemed Taxes End of Year	83,148.45 *	<u>20,722.54</u>	470.31 (85) 549.37 (86)	
Unredeemed, Subsequent Taxes				
Unremitted Cash				
Total Credits	<u>135,245.75</u>	<u>52,131.36</u>	<u>11,266.71</u>	470.31 (85) 86)
*16,292.61 +66,855.84				

UNPAID - 1987 - TAX LIEN 6/28/88
DEEDING 6/29/90

Brideau, J.	\$ 1,649.54
Carleton, A. & E.	2,158.23
Donahue, R. & C.	888.63
Eriksen, M.	1,128.29
Hooper, W. & C.	1,476.24
Kaminski, A.	2,351.37
Lowry, D. & D.	1,707.57
Payne, W. & V.	1,270.91
Payne, W. & V.	1,576.81
Philbrick, A. & A.	48.69
Philbrick, A. & A.	1,649.88
Philbrick, F. Jr.	2,078.53
Riccitelli, Estate	2,716.65
Strabu, A.	<u>21.20</u>
	\$ 20,722.54

UNPAID - 1985 - SALE DATED 5/28/86

Kaminski, A.	\$ 470.31
--------------	-----------

UNPAID - 1986 - SALE DATE 5/26/87

Kaminski, A.	\$ 549.37
--------------	-----------

UNPAID - 1988 - TAX LIEN 7-17-89
DEEDING 7-18-91

Arseneau, R.	\$ 480.82
Aveni, R.	3,105.48
Barnes, R.	535.40
Baskins, J.	2,840.78
Bishop, P.	22.52
Brideau, J.	1,983.85
Brown, M.	2,273.86
Brown, M.	489.35
Carleton, A. & E.	639.82
Cave, E.	226.42
Comire, R.	1,839.69
DeMango, S.	393.24
Donahue, R. & C.	959.45
Ecklund, P. & L.	3,087.25
Eriksen, M.	3,183.33
Fowler, J. & P.	1,183.07
Frey, G.	6,424.54
H. & S. Mgmt.	1,433.35
Higgins, R.	873.07
Hooper, W.	1,597.75
Hubbard, D.	3,322.69
Kaminski, A.	2,569.18
Lahti, W.	976.36
Lowry, D. & D.	1,847.30
Lupien, D.	48.00
Martin/Fields	955.72
McClintock, M.	716.90
Miller, J. & J.	5,089.44
Morgan, R.	552.45
Moulton, R.	160.74
Payne, R.	1,126.93
Payne, R.	146.39
Payne, R.	43.09
Payne, W. & V.	1,471.56
Philbrick, A. & A.	1,825.42
Philbrick, A. & A.	39.11
Philbrick, F. Jr.	1,029.86
Philbrick, F. Jr.	2,420.04
Riccitelli Est.	2,989.14
Ryan, K.	372.30
Sheehan, J.	2,742.17
Stone, V.	117.58
Straub, A.	1,994.42
Stutsrim, D.	174.80
Young, S.	551.21
	\$ <u>66,855.84</u>

YIELD TAX LIEN

Brown, J.	\$ 197.21
S.D.A. Cons.	16,095.40

UNPAID TAXES LEVY 1989

AINSWORTH, R.	3,158.37	CUNNINGHAM, R.	2,000.00
ALDRICH CONS. INC.	1,920.87	CURRY, D.	3,388.28
ANDERSON, C.	4,536.58	D'ANDREA, B.	3,131.88
ARCHIBALD, W.	5,125.86	DELBALSO, J.	2,541.66
ARMBRUSTER, B.	600.74	DION, K.	90.59
ARSENEAU, R.	3,088.30	DONAHUE, R.	1,062.00
ASKHAM, M.	1,332.85	DOREMUS, D.	1,967.49
ASSELIN, R.	374.94	DWYER, E.	2,669.94
AVENI, R.	4,033.19	DWYER, G.	500.00
BANNISTER, J. J.	3,111.75	DWYER, J.	2,274.09
BARNES, R.	588.88	DWYER, J.	74.07
BASKINS, J.	3,178.19	ECKLUND, P.	3,421.13
BATTS, P.	3,573.29	ELLIOTT, S.	3,334.25
BELL, L.	784.03	ERIKSEN, M.	3,528.10
BERGERON, R.	4,305.81	ESPOSITO, J.	5,909.69
BERGERON, R.	1,207.83	FARR, W.	3,322.59
BERUBE, D.	3,841.65	FARRER, J.	785.09
BIANCHI, D.	2,863.63	FIMBEL, P.	2,923.16
BIANCHI, D.	4,554.32	FIMBEL, P.	1.55
BISHOP, C.	2,904.09	FIMBEL, P.	1.56
BISHOP, E.	1,054.20	FOWLER, J.	1,301.07
BOSIVERT, D.	1,818.34	FREY, M.	7,955.99
BOSSE, L.	3,515.42	GAINER, C.	718.34
BRENNAN, D.	2,888.20	GAINER, C.	584.84
BRIDEAU, J.	2,170.92	GALLIGHER, D.	2,292.76
BROWN, M.	2,538.36	GARNHAM, K.	3,726.26
BROWN, M.	528.69	GENDRON, M.	467.29
BUDREAU, S.	1,381.59	GEORGE, E.	562.59
BUZZELL, J.	3,215.16	GILBERT, E.	1,800.00
BUZZELL, J.	5.48	GLADING & BROPHY	3,746.39
BYRD, J.	4,142.65	GLADKI, W.	3,112.81
CARDIN, R.	3,509.06	GLADKI, W.	717.28
CARLETON, A.	2,721.86	GORGOGNONE, S.	491.61
CASTONGUAY, G.	4,945.75	GUNTER, D.	5,028.39
CASTONGUAY, G.	1,212.07	H & S MANAGEMENT	1,579.71
CAVE, E.	1,306.59	HALL, N.	6,492.41
CHAMPAGNE, D.	6,219.47	HALL, N.	730.00
CHEEVER, B.	1,608.35	HALL, R.	3,861.88
CHEEVER, E.	1,774.66	HALL, R.	577.43
CHEN, M.	3,924.04	HALL, R.	600.74
CHRESTENSEN, P.	4,400.96	HARWOOD, K.	678.54
CLARK, J.	1,660.24	HAUGHEY, W.	4,486.98
CLOUTIER, D.	1,541.57	HAYDEN, D.	2,317.60
COMIRE, R.	2,032.12	HAYDEN, D.	14.95
COOPER, W.	1,999.28	HAZEN, A.	1,628.59
COVERT, T.	89.32	HICKS, B.	1,927.23
CRAWFORD, R.	872.14	HICKS, B.	1,069.04
CROTEAU, B.	1,494.92	HICKS, J.	2,614.85
CRUDEN, D.	1,056.32	HIGGINS, R.	4,613.18
CULLINAN, B.	2,694.50	HODDER, W.	1,778.90

HOPFER, C.	368.71
HOPKINS, E.	440.75
HOUCK, E.	5,422.52
HOYT, E.	2,347.79
HOYT, W.	3,074.44
HOYT, W.	15.23
HUBBARD, D.	3,683.27
HUBBARD, K.	8,453.49
HUTCHINSON, E.	725.16
HUTCHINSON, E.	1,000.63
HUTCHINSON, E.	717.75
HUTCHINSON, E.	2,371.47
JAMES, R.	2,291.70
JOHNSON, K.	76.28
JUSSAUME, H.	856.08
KAMINSKI, A.	2,844.31
KEARSLEY, W.	2,326.66
KOENING, C.	2,233.43
KRUPOWICZ, M.	4,487.84
LACHANCE, S.	500.08
LAHTI, W.	3,379.36
LANDRY, N.	3,505.89
LAPLANTE, A.	3,378.54
LAWRENCE, E.	3,769.70
LEBOEUF, F.	3,943.46
LOWRY, D.	2,040.60
LUPIEN, D.	1,057.26
MACCORQUODALE, G	827.78
MACLELLAN, P.	4,224.23
MACGILLIVARY, H.	982.83
MACKEIGAN, B.	5,161.68
MAIN, P.	1,597.10
MAIN, P.	33.61
MARTINA, V.	984.28
MASON, J.	1,000.00
MASON, M.	1,449.99
MCCARTHY, J.	3,372.39
MCCLINTOCK, M	770.26
MCNAMARA, R.	5,132.22
MILLAR, J.	3,754.87
MILLER, J.	5,688.46
MITCHELL, C.	5,115.27
MIXON, J.	5,351.53
MORGAN, R.	3,713.23
MORGAN, W.	2,797.08
MOULTON, G.	882.56
MOULTON, R.	2,979.31
NERVIK, C.	2,138.07
NESTO, A.	4,913.76
NILSEN, R.	506.24
NIVENS, C.	1,339.05
NIZHNIKOV, A.	3,692.36
NORTON, C.	3,054.54

ODELL, R.	7.16
O'RIORDAN, T.	4,539.75
OWENS, D.	3,023.81
PARADIS, K.	3,571.03
PARKS, R.	2,532.21
PAYNE, ROBERT	2,656.17
PAYNE, ROBERT	827.47
PAYNE, RANDY	1,603.02
PAYNE, W. A.	1,615.74
PAYNE, W. H.	1,606.20
PECK, L.	3,414.77
PECK, M.	2,660.40
PERKINS, R.	1,226.70
PHILBRICK, A.	2,016.23
PHILBRICK, A.	41.32
PHILBRICK, F. SR.	3,299.28
PHILBRICK, F. SR.	2,712.32
PHILBRICK, F. JR.	1,130.49
PHILBRICK, F. JR.	2,692.19
PHILIPPI, M.	3,362.35
PHILIPPI, M.	12.24
PICKFORD, H.	2,775.89
PIHL, S.	308.31
PINALT, L.	3,077.59
POWELL, A.	1,109.30
POWERS, R.	913.70
PURGATORY FALLS	.70
PUTNAM, F.	468.76
QUINN, T.	600.00
RAHMLow, R.	3,273.29
RAND, S.	990.75
RICCITELLI EST.	3,311.63
RICHARDSON, E.	614.61
RICHARDSON, L.	915.41
RILEY BROS.	3,035.47
ROBINSON, G.	5,563.64
ROBY, D.	634.64
ROCKETT, J.	32.99
RYDER, A.	4,296.55
S & A REALTY	1,237.50
S & A REALTY	883.62
S & A REALTY	934.48
S.D.A. CONST.	481.01
S.D.A. CONST.	429.10
S.D.A. CONST.	435.45
S.D.A. CONST.	410.03
S.D.A. CONST.	721.52
S.D.A. CONST.	550.94
S.D.A. CONST.	1,023.48
SALISBURY, J.	1,312.85
SALOKY, E.	4,418.43
SCHMITT, R.	3,004.74
SCHWANKER, D.	4,114.04

SELLA, P.	398.37
SELLA, P.	431.68
SHAPS, R.	3,369.21
SHEEHAN, D.	274.41
SHEEHAN, J.	3,036.93
SILVA, C.	6,607.25
SILVA, C.	1,771.00
SILVA, C.	4,203.34
SIMONEAU, J.	1,108.03
SLEEPER, W.	2,967.37
SMARG, R.	8,334.03
SMITH, W.	21.31
SMITH, W.	6.98
SMITH, W.	3,607.14
SMITH, W.	120.27
ST. JEAN, J.	4,075.90
STONE, C.	4,362.78
STONE, V.	1,991.45
STRAUB, A.	2,204.40
STUTSRIM, D.	615.57
TATRO, R.	1,146.38
TETREAU, T.	572.13
THOMAS, R.	9,032.44
THOMSEN, R.	4,731.52
TOWER, B.	3,524.75
TOWNE, P.	1,536.00
TRIGG, D.	2,383.88
TROW, D.	2,942.77
UPHAM, P.	212.58
VALICENTI, M.	53.05
VAN HOUTON, L.	2,927.40
WARREN, W.	504.32
WELLS, C.	1,067.98
WHITE, D.	6,005.25
WHITE, E.	458.76
WILES, S.	2,096.70
WILES, S.	104.47
WILES, S.	.25
WILSON, C.	127.14
WINSOR, M.	4,649.79
WITTY, D.	2,211.18
WOODS, W.	385.66
YANG, HAI-TECH	7,609.33
YOUNG, S.	1,422.91
ZACCAGNINI, K.	544.58
ZAHN, C.	<u>180.73</u>
TOTAL	572,958.51

Part VII EXPENDITURES ALL FUNDS
MODIFIED ACCRUAL BASIS
Report payments to other governments in part XI only.

	Maintenance budget item Salaries, wages, and current operations	Capital outlay	
		Purchase of equipment, land, and buildings	Construction
	(a)	(b)	(c)
GENERAL GOVERNMENT			
1. Town officer salaries	E29 13,110.35		
2. Town officer expenses	E29 16,965.80	G29 1,175.00	F29
3. Election and registration	E89 1,043.54	G89 1,274.36	F89
4. Cemeteries	E89 2,979.00	G89	F89
5. General government buildings	E31 15,704.81	G31 10,041.70	F31
6. Financial administration	E23	G23	F23
7. Reappraisal of property	E23 6,649.88	G23	F23
8. Planning and zoning	E29 3,724.98	G29	F29
9. Judicial and legal expense	E25 7,411.95	G25	F25
10. Central administration	E29	G29	F29
11. Advertising and regional association	E89 1,543.81	G89	F89
12. Housing and community development	E58	G58	F58
13. Contingency fund	E89	G88	F89
PUBLIC SAFETY			
1. Police department	E62 63,564.10	G62	F62
2. Fire department	E24 18,383.57	G24 6,628.30	F24
3. Civil defense	E89 18,553.12	G89	F89
4. Building inspection	E66	G66	F66
HIGHWAYS, STREETS, BRIDGES			
1. City/town maintenance	E44 191,355.46	G44 114,316.84	F44
2. General highway department	E44 24,759.42	G44	F44
3. Street lighting	E44 2,919.45	G44	F44
4. Parking facilities	E68	G68	F68
5. Municipal airport	E01	G01	F01
6. Private transit subsidies	E47		
SANITATION			
1. Solid waste disposal	E81 122,175.40	E81	F81
2. Garbage and trash removal	E81	G81	F81

Part VII EXPENDITURES ALL FUNDS — Continued	Maintenance budget item Salaries, wages, and current operations (a)	Capital outlay	
		Purchase of equipment, land, and buildings (b)	Construction (c)
<i>Report payments to other governments in part XI only.</i>			
E. HEALTH	E32	G32	F32
1. Health department	2,360.00		
	E38	G38	F38
2. Payments to private hospitals			
	E32	G32	F32
3. Ambulances			
	E89	G89	F89
4. Animal control			
	E32	G32	F32
5. Vital statistics			
F. EDUCATION	E12	G12	F12
G. WELFARE	E67		
1. Aid to disabled			
	E67		
2. Old age assistance			
	E67		
3. AFDC			
	E68		
4. General assistance	2,051.23		
	E74		
5. Medical vendor payments			
	E75		
6. Other vendor payments			
	E79	G79	F79
7. Administration			
H. CULTURE AND RECREATION	E52	G52	F52
1. Library	14,200.00		
	E61	G61	F61
2. Parks and recreation	2,371.93		
	E89	G89	F89
3. Patriotic purposes	251.36		
	E59	G59	F59
4. Conservation commission	503.00		
I. DEBT SERVICE			
1. Principal long term bonds and notes			
	189		
2. Interest-long term bonds and notes (except utility debt)	2,076.59		
	191		
3. Interest on water utility debt			
	192		
4. Interest on electric utility debt			
	189		
5. Interest-tax anticipation notes Int. on abatements	61,194.88 11.64		
	E23		
6. Fiscal charges on debt			
J. OPERATING TRANSFERS OUT			
1. Payments to capital reserve funds by fund			
a. _____			
b. _____			
c. _____			
2. Payments to trust funds created -- By fund (31:19a)			
a. <u>Fire Dept.</u>	15,000.00		
b. _____			
c. _____			
3. Other operating transfers			

Part VII EXPENDITURES ALL FUNDS – Continued	Maintenance budget item Salaries, wages, and current operations	Capital outlay	
		Purchase of equipment, land, and buildings	Construction
Report payments to other governments in part XI only.			
	(a)	(b)	(c)
K. UTILITIES			
1. Municipal water utility	E91	G91	F91
2. Water utility depreciation			
3. Municipal electric utility	E92	G92	F92
4. Electric utility depreciation			
5. Sewer utility	E88	G88	F88
6. Sewer utility depreciation			
7. Transit	E94	G94	F94
8. Transit depreciation			
L. MISCELLANEOUS			
1. FICA, retirement, pension contributions	6,910.35		
2. Insurance	44,603.53		
3. Unemployment compensation Other – Specify <input type="checkbox"/>			
4. Trustees of Tr. Funds	2,116.96		
5. Reassessment	40,849.30		
6.			
7.			
8. TOTAL miscellaneous →	E89	G89	F89
M. UNCLASSIFIED			
1. Payments – Tax anticipation notes 1988	1,000,000.00		
2. Taxes bought by city/town	133,475.69		
3. Discounts, abatements, refunds	2,294.74		
4. Payments to trustees of trust funds (new trust funds)			
5. Payment – Lien for elderly R.S.A. 72:38A			
6. Refund and payment – Yield tax escrow Other – Specify <input type="checkbox"/>			
7. CD-Hills. Bk & Tr	150,000.00		
8.			
9.			
10.			

Part VII EXPENDITURES ALL FUNDS – Continued	Maintenance budget item Salaries, wages and current operations (a)	Capital outlay	
		Purchase of equipment, land and buildings (b)	Construction (c)
<i>Report payments to other governments in part XI only.</i>			
N. PAYMENTS TO OTHER GOVERNMENTS			
1. To State – dog license and marriage licenses ^{inc w/1, Off Exp}			
2. Taxes paid to county	156,009.00		
3. Payments to precincts			
4. Taxes paid to school district 1989 () ; 1990 ()	876,012.00 824,000.00		
5. Total expenditures for all purposes	\$3,847,136.84	\$ 133,436.20	\$
6. Fund balance 12/31/89 (6/30/90)	1,414,062.64		
7. GRAND TOTAL →	\$5,261,199.48	\$ 133,436.20	\$

Part VIII BONDS AND LONG TERM NOTES AUTHORIZED – UNISSUED	Year (a)	Amount (b)
Purpose – List each separately		
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		

Part IX SCHEDULE OF LONG TERM INDEBTEDNESS (As of December 31, 1989 or June 30, 1990)	Purpose* (a)	Amount (b)
A. LONG-TERM NOTES OUTSTANDING – List separately		
1. Highway truck & sander	G	52,572.00
2. Highway loader	G	65,000.00
3. _____		
4. _____		
5. _____		
6. TOTAL LONG-TERM NOTES OUTSTANDING →		117,572.00
B. BONDS OUTSTANDING – List separately		
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		
6. TOTAL BONDS OUTSTANDING →		
C. TOTAL LONG-TERM INDEBTEDNESS – 12/31/89 or 6/30/90 – Sum of lines A6 and B6 →		117,572.00

* Use code "S" for sewer bonds; "W" for water bonds; "G" for general purpose bonds.

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation	\$ 13,250.00	
Keith Pomeroy, Selectman		\$ 600.00
Gerald Griffin, Selectman		500.00
Harry Chisholm, Selectman		500.00
Roland Smith, Treasurer		750.00
Virginia Flynn, Tax Collector		3,330.00
Patricia MacIvor, Town Clerk		4,256.35
Ann Quinlan, Deputy Town Clerk		2,674.00
Janice Miller, Welfare Officer		200.00
Ruth Worrad, Health Officer		100.00
JoAnn K. Smith, Auditor		100.00
Elizabeth Lippe, Auditor		100.00
		\$ 13,110.35

TOWN OFFICERS' EXPENSE

Appropriation	\$ 18,240.00	
Dorothy C. Smith, Secretary		\$ 8,636.00
Barbara S. Whipple, Asst.		1,293.00
Postage		437.40
Telephone		544.07
Microfilming		230.15
MDS Computer		312.06
Homestead Press		72.30
State of NH, Supplies		162.93
Hillsborough County Treas., List		1.00
Tom Ray, Supplies		123.02
Dorothy Smith, reimburse supplies		5.85
Taft Business Machine, toner (copier)		19.97
NEBS, time cards		11.84
Small Business Comp.		4.97
Marilyn's Sec., copies		48.10
R. Woodman, flowers		25.00
SNB, check charge		36.99
Marion Office, keys		1.25
Supt. of Documents, Cable TV		18.00
Maintenance, Contracts		607.66
Cabinet Press, town reports		1,126.50
Advertising		59.08
NH Assess. Office, dues		20.00
State of NH, seminar		70.00
Milford Selectmen, meeting		30.00
		\$ 13,897.14

TAX COLLECTOR:	
Hillsborough Co. Treas., rec. fees	\$ 247.00
Postage	410.00
NH Tax Collector, dues	15.00
State of NH, seminar	24.00
Homestead Press	155.78
State of NH, env.	1.68
Wallace Press, forms	104.00
	<u>\$ 957.46</u>

TOWN CLERK:	
State of NH, marriage lic. fees	\$ 229.00
Postage	91.09
Telephone	573.07
Dog Exp.	219.56
NH Town Clerks, dues	12.00
NE Assn. Town Clerks, dues	10.00
IIMC, dues	55.00
State of NH, supplies	6.51
Cabinet, endorsement stamp	20.90
Office Dimensions, repair calculator	40.80
Patricia MacIvor, reimburse supplies	11.06
IBM, ribbons	25.10
Locke Office	6.74
M. Hunter, MV books	200.00
Wheeler & Clark, forms	17.06
NEBS, ledger sheets	26.06
Merrimack Valley, maintenance contract	150.00
Eagle Mtn. House, convention	296.00
Ann Quinlan, mileage	55.50
Patricia MacIvor, mileage	65.75
	<u>\$ 2,111.20</u>

ELECTION AND REGISTRATION

Appropriation	\$ 875.00	
Ballots and supplies		\$ 106.88
Cabinet Press, advertising		76.45
Postage		10.00
Walter Kilian, Moderator		200.00
Cynthia Kilian, Supervisor		120.46
Paula Pestana, Supervisor		82.13
Mary Backus, Supervisor		82.13
Mary Howe, Supervisor		38.33
Linda Foster, Ballot clerk		81.79
Gloria Skenderian, Ballot clerk		44.38
Virginia Covert, Ballot clerk		81.79
JoAnn Smith, Ballot clerk		44.38
Margaret Chisholm, Ballot clerk		37.41
Sandra Kent, Ballot clerk		37.41
		<u>\$ 1,043.54</u>

CEMETERIES

Appropriation	\$ 2,779.00	
Cemetery Trustees		\$ 2,779.00
Perpetual care - Stone		200.00
		<u>\$ 2,979.00</u>

GENERAL GOVERNMENT BUILDINGS

Appropriation	\$ 14,200.00	
Town Hall:		
C.V. & Wenzel, fuel		\$ 1,314.56
Public Service, electricity		3,396.23
Poland Spring, water		59.60
Cleaning supplies		12.84
Burner repair		64.54
Lime		2.00
Town clock, maintenance		75.00
Fan		30.00
R.J. Cons., restroom		<u>4,870.00</u>
		\$ 9,824.77
Fire House:		
C.V. & Wenzel, fuel		\$ 2,474.98
Catonguay Electric, repair		1,269.79
Leonard Randall, repair		<u>233.42</u>
		\$ 3,978.19
Parks:		
Minute Man, power mower		\$ 1,286.00
Trimmer		320.00
Supplies - gas, clippers, etc.		44.60
Labor		<u>251.25</u>
		\$ 1,901.85

REAPPRAISAL OF PROPERTY

Appropriation	\$ 4,000.00	
Ann Mooney, Appraiser		\$ 6,225.00
State of NH, cards		21.48
Eastern Map Service		400.00
Postage		<u>3.40</u>
		\$ 6,649.88

PLANNING AND ZONING

Appropriation	\$ 9,510.00	
Leonard Randall, Building Inspector		\$ 1,064.74
Cabinet Press, Advertising		267.60
Map repair		40.00
Postage		45.00
Rec. map, fees		105.00
NRPC, copies		100.00
Marilyn's Sec., copies		15.00
Linda Ecklund, supplies		59.04
Linda Ecklund		492.00
Linda Foster, supplies		36.60
CIP		<u>1,500.00</u>
		\$ 3,724.98

LEGAL EXPENSES

Appropriation	\$ 2,100.00	
Equity Publishers, law books		\$ 161.45
Devine, M. S. & B., legal fees, gen.		496.74
Devine, M. S. & B., Rowe vs Town		5,691.76
William Drescher, Bird vs Town		<u>1,062.00</u>
		\$ 7,411.95

ADVERTISING & REGIONAL ASSOCIATIONS

Appropriation	\$ 1,544.00	
NHMA, dues		\$ 541.81
NRPC, dues		<u>1,002.00</u>
		\$ 1,543.81

INSURANCE

Appropriation	\$ 36,744.00	
NHMA-PLIT		\$ 16,492.00
Unemployment		548.36
Workmen's Comp.		10,926.86
Pub. Off. Liab.		1,816.00
NH BC-BS		3,019.68
Matthew Thornton Health		10,870.15
Davis & Towle, bonds		840.00
Colonial Life		<u>90.48</u>
		\$ 44,603.53

TRUSTEE OF TRUST FUNDS

Appropriation	\$ 2,152.00	
Eileen Naber, bkkeeping services		\$ 2,000.00
Supplies		61.66
Postage		26.30
Post Office box & safe deposit box		<u>29.00</u>
		\$ 2,116.96

POLICE DEPARTMENT

Appropriation	\$ 63,351.00	
Mark P. Schultz, Chief		\$ 29,644.11
Scott Belanger, Patrol		3,063.00
Mary Brown, Crossing guard		455.00
James Dennehy, Sgt.		3,633.51
Thomas Plourde, Patrol		3,178.00
Kenneth Proctor, Patrol		2,830.25
Barbara Whipple, Secretary		1,208.75
Loretta Wetherbee, Matron		183.50
Alexander Brougham, Patrol		2,667.25
Robyn Kent, Dog Officer		184.50
Brian Key, Patrol		577.50
Uniforms:		
Professional Forms, name pins, etc.		404.65
Richard Sherburne, jackets		354.08
Cleaning		6.25
Neptune, Inc.		526.73
Morey's		<u>166.00</u>

Printing:	
Professional Forms	235.80
Wallace Press, Sta.	83.00
Injury Prevention	11.00
Postage	50.00
Training:	
Bureau of National Affairs	96.00
Monadnock Life Prod.	115.10
Richard Sherburne	208.50
Equity Publish.	158.10
Del Supply	777.35
ICMA	32.70
NH Assn. of Chiefs	20.00
National Rifle Assn.	25.00
A.W. Brougham, school & training	800.94
Dog Control	24.00
Fotomart, camera & supplies	357.45
Radio/Radar:	
State of NH	81.00
William Morrison, new unit	200.00
Fire Barn	31.30
Richard Sherburne, batteries	135.90
Ford Cruiser:	
State of NH, gas	805.16
Mont Vernon Radiator, repair	326.50
Winkel Auto, repair	406.20
Bragdon Locks, keys	84.25
Auto Parts, repair	24.65
Brian Key, repair	51.52
Carson City, tires	154.00
Blazer Cruiser:	
State of NH, gas	2,010.46
Winkel Auto, repair	2,307.23
Mont Vernon Radiator, repair	177.00
Richard Sherburne, parts	150.95
Fire Barn, supplies	29.25
SAS, parts	274.79
Carson City, tires	344.00
Office Supplies:	
Barbara Whipple, reimburse	21.47
Marion Office Supplies	26.47
State of NH, supplies	80.79
Post Office, box rent	6.50
NEBS, time cards	11.84
IBM, maintenance contract	86.00
Tom Ray, office supplies	24.69
Ram Com., beeper	181.20
Small Bus., Computer	2,031.00
N.E. Telephone	1,145.44
AT & T	52.52
Dow Seal, badges	44.00
Joseph Carleton, garage rent	180.00
	<hr/>
	\$ 63,564.10

FIRE DEPARTMENT

	Appropriation	\$ 18,750.00	
Payroll			\$ 6,859.76
NE Telephone			556.89
AT & T			55.64
Supplies:			
County Stores			503.05
Mont Vernon Gen. Store			57.56
Fire Barn			702.43
State of NH			18.60
Economy Supply			23.52
Fire Control, cylinders			1,310.00
Fire Tech.			353.80
National Fire Protection			76.00
J. Naber, reimburse			73.81
K. Pomeroy, reimburse			23.00
Auto Parts			396.11
SAS			10.25
Bianchi, paint			157.95
Lumbertown			20.33
Draper Fuel			370.83
C.V. & Wenzel, diesel			325.73
Training:			
J. Naber			250.00
Jay Wilson			195.00
Hunter Philbrick			90.00
First Aid Books-CPR			14.00
Dues & Publications:			
National Fire Protection			107.15
Souhegan Mutual Aid			525.00
Training Bulletins			22.00
SMFAA - dues			55.00
Protective Gear & Clothing:			
Fire Tech.			291.19
Fire Barn			357.03
Radio Repair:			
B & Com.			855.41
Wm. Hooper			447.13
R & R Com.			30.00
Truck Repair & Maintenance:			
Auto Parts			50.41
Kincaid Auto, inspection			10.00
BJT Truck Repair			1,851.55
KARS, inspection			24.00
Draper, hose			22.50
Hunter Philbrick, paint			8.92
SAS			265.14
Amherst Highway, truck			600.00
Winkel Auto			371.20
El. Sup. of Milford			45.68
			<u>\$ 18,383.57</u>

CIVIL DEFENSE

	Appropriation	\$ 18,583.00	
Milford Comm. Center			\$ 18,553.12

HIGHWAY, STREETS & BRIDGES

Appropriation

\$127,683.00

Labor:

Brian LeBlanc	\$ 10,564.50
Thomas Plourde	22,224.51
Frank Tower	20,678.18
Garth Witty	13,858.48
Hunter Philbrick	388.00
Hired Equipment:	
Backhoe	4,306.25
Trucks	1,983.86
Excavator	1,590.00
Moving grader	227.50
Sand:	
H. Scott	6,517.50
Granite State	493.11
A.J. Gomes	5,718.20
Int. Salt	8,601.75
Gravel:	
Granite State	1,506.60
A.J. Gomes	28,254.80
Thomas Mansfield, mowing	2,663.40
Barrett Paving	2,231.28
Other:	
Grass Seed	35.10
Chains	224.00
	<u>\$132,035.26</u>

HIGHWAY - GENERAL

Appropriation

\$ 18,900.00

Fuel:

C.V. & Wenzel	\$ 2,893.50
Draper	1,992.90
Tools:	
County Stores	326.49
M.V. Fire Department	421.50
Auto Parts	7.35
Preco	343.20
Tires Inc.	80.00
Repairs - Ford	5,025.87
Int.	59.28
Grader	6,143.35
Sander	229.76
Jeep	275.28
Sweeper	424.97
Broom	437.50
Loader	64.71
Plow	14.39
Misc. Parts	50.75
Gas hose	22.50
1985 chg.	49.49
Ram Comm., radio	181.20
Telephone	108.66

Oil & Grease:		
B&R Auto		27.60
Eastern Spec. Prod.		635.45
Signs:		
N.E. Barricade		721.25
State of NH		70.80
Misc. Supplies:		
Welding Supplies		899.93
Keys & Locks		35.00
Lumber, shed		119.90
Metal - shed repair		177.00
Posts		280.00
Repair parts & supplies		2,384.41
T2 Inst., dues		20.00
Public works, seminar		235.43
		<hr/>
		\$ 24,759.42

TARRING

	Appropriation	\$ 65,251.00	
Brox Paving			\$ 52,867.20
Milford Paving			2,970.00
H. Fairfield			<hr/>
			\$ 59,320.00

STREET LIGHTING

	Appropriation	\$ 3,000.00	
Public Service Co. of NH			\$ 2,919.45

SOLID WASTE DISPOSAL

	Appropriation	\$ 121,737.00	
Payroll:			
Perley Trow			\$ 5,562.88
Donald Gagnon			2,654.68
Jeremy Payne			740.18
Hunter Philbrick			1,814.00
Thomas Plourde			1,648.95
Frank Tower			1,054.39
Brian LeBlanc			591.75
Garth Witty			375.25
Souhegan Regional Landfill			97,592.00
Castonguay Elec., install light			45.00
A.P. Schneiderhan, clean up			1,395.00
Do All Rent All, equip rental			128.00
Silkscreen Graphics			150.00
A.J. Gomes, Dozer			1,530.00
Winthrop Steel, metal removal			1,309.20
Wildes Elec., repair elec.			70.79
Currier Lumber, repair			40.92
NH Resources, dues			100.00
Donald Cheever, plowing			294.88
A.J. Gomes, fire break			500.00
John Albert, repair gate			43.75
Mont Vernon Gen. Store, gas & batteries			4.78
Bragdon Lock, keys			100.00

Wallace Press, permit stickers	415.00
Marilyn's Sec. Service, copies dump rules	50.00
NRPC, Solid Waste Study	<u>3,964.00</u>
	\$ 122,175.40

HEALTH

Appropriation	\$ 6,910.00
Souhegan Nursing	\$ 1,500.00
St. Joseph Community	360.00
Milford Regional Council	<u>500.00</u>
	\$ 2,360.00

WELFARE

Appropriation	\$ 5,550.00
Rent	\$ 1,623.00
Heat	36.50
Food	104.90
Utilities	273.83
Law Books	<u>13.00</u>
	\$ 2,051.23

LIBRARY

Appropriation	\$ 14,200.00
Library Trustees	\$ 14,200.00

RECREATION

Appropriation	\$ 1,700.00
Easter, supplies	\$ 55.00
May Day, supplies	401.69
Halloween, supplies	110.39
Christmas, supplies	155.90
Summer Program:	
K. Parker	600.00
Theater Resources	80.00
A. Dodd, supplies	472.00
Audubon Society	90.00
B. Galligher	80.00
M. Duchesne	80.00
M. Norian	80.00
B. Johnson	80.00
J. Parker	80.00
Cabinet Press, advertising	<u>6.95</u>
	\$ 2,371.93

PATRIOTIC PURPOSES

Appropriation	\$ 250.00
R. Woodman, flowers	\$ 165.50
County Stores, flags	<u>85.86</u>
	\$ 251.36

CONSERVATION COMMISSION

Appropriation	\$	503.00	
Treasurer, Conservation Comm.			\$ 503.00

INTEREST

Appropriation	\$	10,000.00	
Paid SNB - TA loans			\$ 61,194.88
Paid on abatements			11.64
Paid SNB long term notes			<u>2,076.59</u>
	\$		<u>63,283.11</u>

RETIREMENT & HOSPITAL INSURANCE

Appropriation	\$	5,000.00	
NH Retirement System			\$ 4,414.66
IRS, employer's share			<u>2,495.69</u>
			<u>6,910.35</u>

TAXES BOUGHT BY TOWN

Virginia Flynn, Tax Collector			\$ 133,475.69
-------------------------------	--	--	---------------

DISCOUNTS, REFUNDS & ABATEMENTS

R. Noble, prop. tax			\$ 8.06
B. Croteau, prop. tax			18.00
P. Kennedy, prop. tax			72.00
Potter/Kibby, prop. tax			70.12
D. Hartleb, reg.			55.00
W. & P. Archibald, prop. tax			323.56
R. & G. Cunningham			188.95
S. Hubley			360.42
R. Civello			8.36
H. Philbrick			6.52
C. Paludi			11.45
R. Perkins			10.00
M. Philippi			18.74
P. Trow, dog lic.			4.00
K. Hubbard			247.22
J. Joaquim			198.68
P. Fimbel			34.16
R. Norcross			12.54
J. Redemski			6.78
G. Foote, Jr.			15.53
P. Savage			160.22
Borell/Bradford			17.63
R. & N. Hall			<u>446.80</u>
	\$		<u>2,294.74</u>

CAPITAL RESERVE

Appropriation	\$	15,000.00	
Trustee of Trust Funds, Fire Dept. capital reserve account			\$ 15,000.00

TEMPORARY LOANS

Tax Anticipation Note, 1988			\$ 1,000,000.00
-----------------------------	--	--	-----------------

ARTICLE #7 (1986, 1987, 1988)

Old Amherst Road

Balance \$ 7,236.00

ARTICLE #16 COMPUTER (1988)

Balance \$ 1,175.00

MDS \$ 773.39

Tom Ray, Supplies 31.11

Merit Business Forms, checks 309.43

State of NH 61.07

\$ 1,175.00

ARTICLE #17 DRY HYDRANTS (1988)

Balance \$ 1,379.00

ARTICLE #6 OLD MILFORD ROAD (1989)

Appropriation \$ 43,303.00

ARTICLE #7 DUMP TRUCK (1989)

Appropriation \$ 45,372.00

Liberty Int. Truck \$ 27,831.00

Howard Fairfield 12,900.00

Motorola 1,265.00

W. Darley, signs 87.61

Fire Barn 602.25

B & B Chains 360.95

\$ 43,046.81

ARTICLE #8 SANDER (1989)

Appropriation \$ 7,200.00

E. W. Sleeper \$ 7,200.00

ARTICLE #9 LOADER (1989)

Appropriation \$ 65,000.00

E. W. Sleeper \$ 63,455.15

Chappell Tractor 41.04

SAS Auto Supply 112.83

B & B Chain 441.90

R. Hazelton 19.11

\$ 64,070.03

ARTICLE #10 VOTING BOOTHS (1989)

Appropriation \$ 2,100.00

Douglas Co., booths \$ 1,179.36

Factory Outlet, closet 95.00

\$ 1,274.36

ARTICLE #11 PAINTING TOWN HALL (1989)

Appropriation \$ 12,000.00

Donald Long \$ 10,000.00

Cabinet Press, advertising 41.70

\$ 10,041.70

ARTICLE #13 HOSE (1989)

Appropriation	\$ 7,000.00	
Fire Barn		\$ 6,628.30

REASSESSMENT ARTICLE #8 (1988)

Treasurer State of NH	\$ 40,849.30
-----------------------	--------------

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Treasurer, Hillsborough County	
County Tax	\$ 156,009.00
Mont Vernon School District 1988-89	876,012.00
Mont Vernon School District 1989-90	824,000.00
	<u>\$1,856,021.00</u>

Some Taxing Thoughts:

There is an ancient axiom that "there are two things in life that are certain, death and taxes." The axiom is undoubtedly true, and we cannot change that. We can and do however strive to maintain our health and prolong out lives and most of us try to minimize (within the rules) his or her own taxes. Yet when the tab bill arrives, particularly one with a substantial increase, most of us feel frustration. We wonder who is responsible, what can be done? Unfortunately like Pogo " We have meet the enemy and they are us".

Mont Vernon operates under the town meeting form of government so that our legislature consist of some eleven hundred registered voters. Each qualified resident has the right to become a registered voter and each registered voter has the right to attend and vote at the annual town and school meetings as well as any special meetings called during the year. Typically two to three hundred voters attend annual meetings and vote on the town and school budgets and related warrant articles. These votes in large part determine the Town's tax rate for the year. There are some other elements which enter into the determination of the overall Tax rate, such as the County Government costs and the amount of State aid for a given year, but the controlling factor is the amount raised and appropriated at the annual meetings by the action of the voters present. Does this mean that we could cut our taxes twenty five percent if we wanted too? Probably not! Not without destroying town services and adversely affecting the education of our children. We can however make choices and have an impact. Volunteer for the budget committees, attend the annual Town and School meetings, speak out and let your voice be heard.

How do we measure up:

In relation to other towns in our area Mont Vernon's taxes are high and likely to remain so. This situation results from a number of factors not the least of which is the geography. With a relatively small area, poor roads, no sewers, difficult soils and many slpes; the development of the Town is by necessary primarily residential in nature. We do not have a significant commercial or industrial base to help carry the tax burden nor are we likely in the near future to develop a large enough such base to be cost effective. One must remember that a small commercial area or retail strip is likely in the near term to be counter productive from a tax standpoint. Property values in surrounding residential areas will generally be depressed by the retail/commercial development. In addition the future development of surrounding residential land is likely to be less beneficial to the Town than would otherwise be the case.

AS a primarily residential community, much of the Town's tax base is devoted to support of the schools. 1989 saw the completion of the new Village School and the resultant jump in the school tax rate. The year also saw the approval of a new school district with Amherst for the education of Mont Vernon's high school

students. The changes in the schools have been expensive but they should help insure quality education for our students. In addition these changes should make the town an attractive place to live thereby protecting the tax base and the value of your property.

1989 also saw the Town named in a study of New Hampshire communities as among the most desirable places within the state to live. If we wish to maintain this enviable status for Mont Vernon we all must work to keep property taxes under control. Each significant increase in the tax burden tends to perpetuate the situation. Older residents on fixed incomes are forced to sell their property and very often are replaced by young families which put additional burdens on the schools. It currently costs over \$4,000 to send a student to Milford Area Senior High. This is equal to or greater than the tax bill on the majority of our residences. There is also a point at which high taxes adversely effect future development of the town. Mont Vernon has been fortunate in the fact that "much" of the development of the last few years has been self sustaining, that is, it has brought in tax revenues which exceeded the demands placed on the schools and the Town. People are willing to pay a premium to live in a quality town such as Mont Vernon. If this is to continue however, our tax burden must stay reasonably in line with the surrounding communities. If it does not, then property values will fall, the quality of development will decline, tax rates will rise out of control and all of us in town will be the losers.

The future of the Town is in the hands of you, the residents. If you have not done so already, become a registered voter. Take an interest. Attend the Annual Town and School meetings. Volunteer for the budget committees. Speak out. Run for office or volunteer for one of the many boards, commissions or committees. Understand that the Town's strength is in its diversity. That it is a treasure that is fast becoming unique. If taxes are a burden, remember someone paid for your education and needs. If you can afford the current taxes and wish more services or amenities for the schools, remember those on fixed incomes are suffering and can not pay more. Most of all, understand the future is not yet written, that you hold the pen, that taxes can be managed. Be a Yankee, spend wisely, demand value and results for your tax dollars.

S/KEITH POMEROY
GERALD GRIFFIN
HARRY CHISHOLM

SELECTMEN OF MONT VERNON

BEAUTIFICATION COMMITTEE REPORT

The inception year of the Beautification Committee was 1963, and the committee consisted of four citizens and one selectman. Funds were to come from Memorial Funds governed by the Trustees of the Trust Funds. In addition private donations have made it possible for special projects to be carried out over the years.

Perhaps, it would be fair in stating, the most attention from the committee has been placed on the Town Hall and surroundings.

TOWN HALL:

Landscaping, hot topped walk and entrance with granite curb soon enhanced the Town Hall in 1963, but by 1981 the shrubs had become overgrown and the committee chose to restore an earlier look with lilac and various annual and perennial plantings. That look remains today.

In 1964 a donor gave the Town Hall sign with the 1781 date of erection of the structure.

In 1985 the committees contributed \$1,000.00 toward the replacement of the Town Hall front doors and this year provided funds for the Town Hall shutters.

A stone wall at the entrance of Harwood Road south of the Town Hall law was built in 1967. Many beautiful trees have been planted on the south lawn. In 1978, a flowering Crab Apple Tree was planted in commemoration of the Town's 175th anniversary and this area now has a permanent Christmas tree.

TOWN PARK:

The Town park trees are beginning to look beautiful. Added to the trees growing there naturally, there are three memorial trees, a Red Hawthorne and two Crimson King Maple trees. A Flowering Crab tree was planted in 1983.

The watering trough was permanently positioned in 1973 and is used for annual plantings.

TOWN WAR MEMORIAL:

In 1964 hemlocks, spreading yews and Mountain Ash trees were planted at the War Memorial.

FRANCESTOWN TURNPIKE TRIANGLE:

In 1985 Flowering Crab Apple trees and Lilac were planted in this area along with some Norway Spruce and Norway Maple trees.

Throughout the years the committee has erected two historical signs

on Route 13 at each approach to the village; was responsible for street signs; supplied American flags; built park benches; provided trash barrels; trees for the 1971 new school; donated money for trees at the McCollom School in 1982; and of course flowers and wreaths in their appropriate season.

I would like to conclude this review by commending the Daland Memorial Trustees and the Greenlawn Cemetery Trustees for their nicely kept grounds this year.

Mont Vernon is a beautiful and special New England Village.

Respectfully submitted,

ROBERTA WILKINS, CHAIRMAN

BEAUTIFICATION COMMITTEE
1989 TREASURERS REPORT

Balance on Hand Jan. 1, 1989	
Checking Account	\$ 2,038.93
Saving Account	493.28
Income:	
Interest Checking	79.54
Interest Savings	26.57
Bancroft/Long Mem. Fund	<u>200.00</u>
Total	\$ 2,838.32
Expenses:	\$ 2,016.67
Balance on Hand Dec. 31, 1989	
Checking Account	301.80
Savings Account	<u>519.85</u>
Total	\$ 821.65

As of January 1, 1989, the Beautification Committee had \$1,800.00 in our checking account.

The committee purchased flowers for the Town in summertime, wreaths at Christmas and the shrubs at the War Memorial were pruned. In addition spring bulbs were donated to the Village School.

Our major project was repair, painting and hanging of the original shutters on the Town Hall (\$1,325.00). Mr. & Mrs. Robert Naber kindly donated six of their shutters to finish complimenting the building. Our thanks to them.

Respectfully Submitted,

BEAUTIFICATION COMMITTEE 1989

BUILDING PERMITS FOR 1989

	New Homes	Additions & Alterations	Accessory Bldgs.
832 Alan & Jo Ann Smith		1,500.00	
833 Jon & Marlene Musgrove		14,500.00	
834 John Powers		10,000.00	
834A John Powers		400.00	
835 Beechwood Builders	125,000.00		
836 Alan & Jo Ann Smith		20,000.00	
837 Alan & Nyla Hazen	80,000.00		
838 Daniel & Mauricina Roby*	3,000.00		
839 Alan Straub		3,000.00	
840 John Rizzi		7,800.00	
841 Reed Alexander		10,000.00	
842 Maniel DeSilva**			3,500.00
843 Robert Rowe		1,000.00	
844 Gregory Pomeroy		1,500.00	
845 W. G. Smith		600.00	
846 Majorie Phillippi		1,800.00	
847 John Buchanan		928.00	
848 Randy Payne*	2,000.00		
849 Damon Russell		6,000.00	
850 Dennis Gallagher		5,000.00	
851 James A. Magiera		25,000.00	
852 Wayne Morrison		3,500.00	
853 Margaret Williamson		20,000.00	
854 R. & J. Construction	110,000.00		
855 Beechwood Builders	125,000.00		
856 Beechwood Builders	125,000.00		
857 Charles Buckley		8,000.00	
858 Thomas & Lynn Wahle	150,000.00		
802A Edward & Beth Gilbert			500.00
859 Edward & Beth Gilbert			300.00
860 Maurice Poloquin		2,000.00	
861 Jeffrey Heath		2,000.00	
862 Donald Gunter		8,500.00	
863 Lorn Violette		450.00	
864 Carl Silva		15,000.00	
865 Gard Blodgett		1,800.00	
866 Mark Vaughan			1,500.00
867 David Sheehan	120,000.00		
868 John H. Morrison		4,000.00	
869 Kerry Diamantopoulos		15,000.00	
870 Michael Chen			10,000.00
871 Robert Shaps			2,000.00
872 Gard Blodgett		22,000.00	
873 Michale Purcell		1,000.00	
874 John Mixon		10,000.00	
875 Lee Pinault		7,000.00	
876 Robert Raymond		17,000.00	
	<u>867,000.00</u>	<u>238,278.00</u>	<u>17,800.00</u>

NO. PERMITS	47	
TOTAL ESTIMATED VALUE		1,123,078.00
* SWIMMING POOL		
** MOBILE HOME		
TOTAL FEES COLLECTED		1,955.24

RESPECTFULLY SUBMITTED

LEONARD B. RANDALL
BUILDING INSPECTOR

MONT VERNON CEMETERY TRUST REPORT

1989

RECEIPTS

Interest	\$ 57.71
Grave Openings	50.00
Daland Trust	21.00
Town Appropriation	2,779.00
Trust Fund Appropriation 1988	1,489.20
Sale of Lot	<u>300.00</u>

Total Receipts	\$ 4,696.91
Balance on hand 12-31-88	<u>333.84</u>
Total Available Funds	\$ 5,030.75

DISBURSEMENTS

Unique Landscapes	Maintenance 1989	\$3,743.20
John Walsh	Grave Opening	40.00
Town of M.V. (Trustees)	Lot Sale	<u>300.00</u>

Total Expended	\$ 4,083.20
Balance on Hand 12-31-89	<u>947.55</u>
Total	\$ 5,030.75

RESPECTFULLY SUBMITTED

MARY ANN HARRIS
 PETER M. ECKLUND
 JOHN WALSH

CONSERVATION COMMISSION

ANNUAL REPORT

1989

During the months of April and May the Conservation Commission members, together with several Boy Scouts, removed brush and other debris from Carleton Park. As the weather improved we were able to put our Conservation sign in place, grade an area for two-car parking, and install three benches. Sometime later we noted a defect in the bench design; this will be corrected in the Spring.

On review of the Horton Pond site it was decided to put down an additional load of gravel. We had the road to the boat launch graded to eliminate ruts and muddy areas. At the same time we continued our maintenance of the Herlihy Swamp Conservation Area.

During October and November we directed our efforts to the completion of our Conservation Guide. By the end of November the brochures were printed and distributed at the Town Hall, the Library, and the General Store.

It was also in November that we said goodbye to our Chairman, Rick Rahmlow, as he and his family moved to Hawaii. Rick is a fine leader, a loyal worker, and a good friend. He will be sorely missed by all of us on the Commission.

Members of the Commission are: Mary Backus, Chairperson; Robert Flynn, Vice-Chairperson; Kathy Champagne, Treasurer; Joseph Mamone, Lamson Farm Representative; Donald Brown, Lamson Farm Liaison, and Virginia Flynn, Secretary.

The regular meeting of the Conservation Commission is held on the first Monday of the month.

CONSERVATION COMMISSION
Financial Report 1989

Cash on hand 12/31/88 \$ 1,372.84

Receipts:

Appropriations	\$ 503.00	
Bank Interest	<u>47.27</u>	
		<u>550.27</u>
		<u>1,923.11</u>

Expenses:

Carleton Park (Grading & Benches)	752.21	
Horton Pond (Gravel & Equipment)	483.00	
State Planning Meeting	30.00	
Dues	73.00	
Printing & Film for Brochure	<u>286.82</u>	
		1,625.03

Cash on hand 12/31/89 298.08
1,923.11

Assets:

C.D. as of 10/5/89	4,343.71	
Cash	<u>298.08</u>	

TOTAL: \$ 4,641.79

DALAND MEMORIAL LIBRARY

ANNUAL REPORT

The biggest change of the year, was the issuing of numbers to library patrons. Thrust upon unsuspecting Mont Vernonites because of a new state law, most everybody is adjusting and willing to use the new system. The selectmen were honored with the first cards.

The number of patrons and books circulating remained steady. Our most popular items are the bestsellers and children's picture books. The amount of other children's books did decrease--the school children stay at the Village School and use their own library. However, often times requests came to borrow books and were supplied. Video tape and cassette tape usage went up 240% in 1989 from 1988. The library now has even a compact disc soon to be ready for checking out--a gift from the United States Coast Guard.

The Daland Trustees, responsible for maintaining the building, busied themselves with sprucing up the interior and exterior. Patrons can now benefit from a refinished door, shiny windows, clean rug, new shelves that greatly decongested the nonfiction stacks and painted trim on the outside.

The cookbook arrived! Organized by the Friends of the library, the cookbook contains recipes collected from residents of the town and did come right before Christmas. The Friends raised money during the year from a book sale in the spring and cutlery on sale all during the year. They sponsored a Volunteers Appreciation Night for the volunteers who are a great help in the library. Over 320 hours were worked by our volunteers.

The busiest 2 hours during the whole year was Halloween night when 300 people came through the door. 212 of those were children who picked out a treat. Other children's programs during the year were also successful. For the summer reading program over 600 books were read. The library co-sponsored a visit from the Little Red Wagon with the Recreation Committee in the summer. In the fall, over 70 children completed the California Raisins Reading Club. This program was done cooperatively with Village School library. Many of the children reported to the school and the rest at the town library.

The Daland Memorial Library would like to express heartfelt thanks to the people who donated books or money. Also, a very big THANK YOU to the volunteers.

The Library is your library, here to serve your informational and leisure reading. Any book not in the library most often times can be borrowed from any library from around the state. We are always striving to improve and suggestions from our patrons are welcome.

Respectfully submitted,

MARTHA BRADFORD, CHAIRMAN TOWN TRUSTEE
VIRGINIA COVERT, SECRETARY TOWN TRUSTEE
JOHN WALSH, TREASURE TOWN TRUSTEE
J. JUSTIN PESTANA, DALAND TRUSTEE
MARK VAUGHN, DALAND TRUSTEE
JOSEPH CARLETON, DALAND TRUSTEE
BETSY NOBLE, LIBRARIAN

DALAND MEMORIAL LIBRARY
1989 Treasurers Report

Balance December 31, 1988	\$ 1,441.09
Income:	
Town Appropriation	14,200.00
State Appropriation	124.23
Gifts & Donations	25.62
Collected Fines	445.42
Combined Trust Funds	2,046.88
Copier Revenue	101.48
Lost Books	77.76
Interest	108.89
Patron Fees	<u>15.00</u>
Total:	\$ 18,586.37
Expenses:	
Salaries & Wages	\$ 7,545.68
Printed Materials	7,275.86
Serials & Subscriptions	157.92
Audio, Visual Materials	476.13
Other Materials	510.41
Conservation of Collection	0.00
Plant Operation	196.00
Equipment	643.80
Other Expenses	836.01
Capitol Outlay	0.00
General Office Work Fund	<u>0.00</u>
Total:	\$ 17,641.81
Balance December 31, 1989	
Checking Account	\$ 909.56
Petty Cash	<u>35.00</u>
Total:	\$ 944.56
Skenderian Charitable Trust #6	
Value of Trust 12/31/88	\$ 18,294.04
Interest Earned 1989	1,623.18
Applied to Operating Budget	<u>(1,046.88)</u>
	\$ 18,870.34
Proof of Balance December 31, 1989	
AT&T Debenture	\$ 12,500.00
CD# 70-400011	<u>6,370.34</u>
	\$ 18,870.34
Goodwin, Milligan, Smith Trust	
Value of Trust 12/31/88	\$ 3,670.42
Interest Income - 1989	325.99
Expense	<u>0.00</u>
Proof of Balance December 31, 1989	\$ 3,996.41
CD# 70-400012	

MONT VERNON FIRE DEPARTMENT

ANNUAL REPORT

The Town of Mont Vernon is part of a six town dispatch center located in Milford. To summon the Mont Vernon fire department, dial 911. If it is not an emergency dial 673-1414. It is extremely important to give your name, phone number, street number and street name and the town you reside in. With six towns there is sometimes confusion when only street names are given. It is also important to use the town street or road name. Some of our roads also have mailing address titles, (ex. Old Milford Rd. south end is also called Jenison Rd.) since Mont Vernon does not have a Jenison Rd. and Milford does the Milford fire department would get the call delaying the response of the Mont Vernon fire department, police or ambulance. If you do not know your proper street number and name contact the town hall or fire department for assistance.

In 1989 the fire department continued upgrading our older equipment, we now have all members outfitted with bunker coats and pants, at the end of the year we started the purchase of new helmets, to replace the old ones which are no longer allowed to be used while fighting a fire. The bunker coats cost \$235.00 each, pants \$135.00 each and the helmets are \$200.00 a piece. This purchasing of gear and equipment has been occurring for the past 4 years, with the formation of NFPA1500, National Fire Protection Association Code #1500 deals with health and safety standard for all fire fighters throughout the nation. Instead of buying all this equipment at once we were able to do it in smaller purchases, thus making it easier on all of us as taxpayers.

The Fire Prevention Bureau, which was started in 1989, is responsible for fire inspections and fire safety/education programs for the town. In 1989, we started an inspection program for apartment buildings, and other businesses. We hope this will increase our awareness of buildings in Mont Vernon and provide that extra safety measure to those who live or work in these buildings. The Bureau is also involved with trying to coordinate the requirements of Sara Title 3. Sara 3 is a right to know and a requirement of training that all fire fighters must have, the right to know deals with hazardous material that pass through, stored in, or are used within the towns borders. The training aspect, all fire fighters must be trained to handle a hazardous material incident within their borders, minimum training is 12 to 24 hours per year. A great assistance to the fire department would be anyone who uses, stores, or hauls through the town to contact the fire department by letter, as far as to the amount and type of material. The most common hazardous materials we have are oil, gasoline, propane, pool chlorine, and pesticides, but there are many others. Your assistance is greatly appreciated.

The fire department meets on the first Monday of each month. If you would like to join the fire department contact the fire chief or any fire fighter. A lot of time is required when you first join

to become a state certified level one fire fighter, this course takes about 4 months (110 hours). The department training is held on the first Monday, both training and meeting usually last 2 1/2 hours. Engine company training is on the third Monday for 2 hours, only 9 company drills are held each year. The fire department takes alot of dedication, time, and hard work, but being a volunteer fire department the satisfaction in helping and protecting the town you live in. It is worth it.

The State of New Hampshire requires a burning permit for any outside burning when there is no snow cover. A permit can be obtained from the Chief Kevin Pomeroy, 673-9130, Deputy Chief Steve Rand, 673-8756 or from Deputy Chief Howard Welch, 673-1769. This is a state law and carries a fine of up to \$1,000.00 and cost of extinguishing the fire and equipment responding to the call.

FIRE CALLS FOR 1989

Auto Accidents	9
Auto Fires	2
Brush Fires	5
Chimney Fires	5
Fire Alarms	16
Illegal Burns	2
Mutual Aid	20
Structure Fires	1
Fire Investigations	10
Service Calls	2
Other	<u>6</u>
Total Calls	78

At the end of 1989, a request for a Junior Fire Department was made. Junior fire fighters are those who are 17 years of age and are interested in the fire service. This is an experiment by the fire department. If it works, it will allow the fire department to have members, when they turn 18, who are already trained in 90% of what is needed to be a fire fighter. We hope this will add new interest to our fire department and increase our rooster.

At the 1990 Town meeting the fire department will be asking for \$180,000.00 for a new pumper to replace the 1952 GMC. At the time of printing this was an estimated cost, we hope that it will come in less when the bids are sent back. We are also asking for \$20,000.00 worth of equipment, this includes hose, air packs, air bottles, nozzles, couplings and distribution valves, and other equipment, and radios. We have \$75,000.00+ in our capital reserve, but we still will need to raise atleast \$125,000.00 through taxes. Fire apparatus has to be upgraded to meet the demands of a changing and expanding community. The truck we are replacing at this years Town meeting is old and can not perform even close to what is needed in todays fire fighting and is in poor condition and should

have been replaced sooner. If we are able to replace the 1952 GMC this year, our engine 2 which is a 1961 truck will be 30 years old when the new one is delivered. Engine 2 is our second due truck, by buying a new one, it will become a third due truck, giving us two good attack trucks. The goal of any fire department should be one of having the equipment to extinguish and protect the Town on their own. This new truck would allow us to move towards that goal. An example of how this would work is as follows: Building fire, the first truck lays a line in the driveway to fight the fire, the second truck parks at the end of the driveway and fills the line from the water tanker brings, the third truck would go to the water hole and set up to fill the tanker. This would allow us to more effectively and quickly fight the fire, therefore, putting the fire that much quicker and safer.

The apparatus of the Mont Vernon Fire Department:

<u>YEAR</u>	<u>MAKE</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CALL SIGN</u>
1980	Pierce/Int'l	Pumper	Engine 1	21Engine1
1961	Maynard/Int'l	Pumper	Engine 2	21Engine2
1952	GMC	Pumper/Tanker	Engine 3	21Engine3
1952	Dodge 4x4	Forestry	Forestry 1	21Forestyl1
1972	International	Tanker	Tanker 1	21Tanker1

As you can see, on a replacement schedule of 20 years for pumpers, we are behind.

The following is a comparison of the proposed pumper and engine 3.

<u>PROPOSED NEW PUMPER</u>	<u>EXISTING PUMPER</u>
1500 Gallon per minute pump	250 gallon per minute pump
Will carry 6 fire fighters	Carries 2 fire fighters
Can field 5 hose lines to extinguish fire	Can field 2 hose lines
Can carry 2200' of 4" supply hose	Can carry only 2 air packs
Can carry 800' 2 1/2" hose	Can carry only 2 air bottles
Can carry 5 air packs mounted and ready for use by fire fighters on the truck.	Can not carry air pack mounted.
Can carry up to 8 spare air bottles	Can not carry any spare hose.
Can carry up to 4 more air packs	Can not supply large diameter hose.
Has an engine which will allow a better response, especially when trying to climb hills.	
Is a four door cab for safety, all fire fighters protected.	
Can carry much more equipment needed to fight fire with.	
Can supply the large diameter hose to fight fires with.	

This is a quick list of what the proposed truck can do and the old can or cannot do. Also, the proposed truck is new, with warranties and should be relatively maintenance free. The existing truck is

costing more and more to maintain and as a fire truck it is not worth the cost. We know this is a lot of money, but we hope you will see it is needed for the protection of our town.

THANK YOU.

THE MONT VERNON FIRE DEPARTMENT

OFFICERS

KEVIN E. POMEROY, CHIEF
STEVE RAND, DEPUTY CHIEF
HOWARD WELCH, DEPUTY CHIEF
GARTH WITTY, CAPTAIN
JAY S. WILSON, CAPTAIN
AL SMITH, LIEUTENANT
FRED SALISBURY, LIEUTENANT
GREG POMEROY, LIEUTENANT
RICK BROUGHAM, LIEUTENANT

FIRE FIGHTERS:

DAVID BELEMY	HUNTER PHILBRICK	FRANK TOWER
BRIAN LEBLANC	JEREMY PHILBRICK (joined USMC)	TOM WILKINS
SEAN MAMONE	KIRK POMEROY	STEVE WORKMAN
JEFF NABER	SCOTT SALISBURY (joined USMC)	

JUNIOR FIRE FIGHTERS:

JARED PHILBRICK AND GARY LEBLANC

REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without written permission of a Forest Fire Warden, children and debris burning fires that escaped control. All of these causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. by New Hampshire State law (RSA 224:27), no person, firm or corporation shall kindle or cause to be kindled any fire, except when the ground is covered with snow, without first obtaining a written permit from the Forest Fire Warden of the town where the burning is to be done.

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to do any outdoor burning.

Violations of RA 224:27 are a misdemeanor and you are also liable for paying all fire suppression costs (RA 224:28 and RA 224:36).

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in the Concord and Chesterfield areas, as well as the 100 acre fire on Mt. Belknap in Gilford, New Hampshire.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

# of Fires Statewide	550
Acres Burned Statewide	553.75
Cost of Suppression	\$93,957.00

LAMSON FARM COMMISSION

ANNUAL REPORT

1989

The Lamson Farm Commission had a quiet year in 1989 with no major projects undertaken.

Electrical systems were updated in the farm house and smoke alarms installed. Also a new utility pole was installed at the well house and a new power line run. Routine maintenance and repair projects were also undertaken as part of ongoing programs.

The Pomeroy's continued to make improvements on the fields with some clearing and rock removal, as well as ongoing fertilizing and liming programs.

The warming hut had some finishing touches done to it in the form of benches built around the perimeter of the interior and a sign installed over the door.

Three events were scheduled at the Farm in 1989. The winter carnival was cancelled due to our mild winter, but an Easter egg hunt was held at the Farm under the guidance of the Recreation Committee.

Another extremely successful Lamson Farm Day was held on October 14 under fantastic weather conditions. This was the tenth Lamson Farm Day held, and they seem to get better and better. The Commission expresses its thanks to everyone who helped make the day such a success and a special thanks to those who year after year donate their time and efforts to make this event one our community looks forward to every fall.

Marjorie Philippi was presented a plaque honoring her for her years of service on the Lamson Farm Commission and making her an honorary life-long member of the Commission. We extend to Marjorie a special thanks for her years of service and for being such a special friend of Lamson Farm.

Respectfully submitted,

Andrew Fuller, Chairman
Joanne Griffin, Treasurer
Donald Brown, Secretary
Linda Peck
Russell Stacey
Anne Dodd
Joe Mamone

LAMSON FARM COMMISSION
Financial Report

1989 Cash Receipts & Disbursements

Cash Balance @ 12/31/88		
Money Management a/c	\$ 12,103.22	
NOW Checking a/c	2,004.35	
	-----	\$ 14,107.57
Receipts:		
Rent Fields	\$ 1,100.00	
Rent House	6,000.00	

		7,100.00
Interest-Money Mgmt. a/c	\$ 1,072.85	
Interest-NOW a/c	163.13	

		1,235.98
Lamson Farm Day Receipts		2,612.40

Total Receipts		\$ 10,948.38
Disbursements:		
Maintenance & major repairs	\$ 3,598.12	
Lamson Farm Day expenses	886.23	
Bank charges	12.00	
Safety Deposit Box rental	15.00	
Other (Purchase of tables)	239.96	

Total Disbursements:		\$ 4,751.31

Balance on hand @ 12/31/89		\$ 20,304.64
		=====
Cash Balance @ 12/31/89		
Money Management a/c	\$ 13,176.07	
NOW checking a/c	7,128.57	

		\$ 20,304.64
		=====

November, 1989

REPORT OF THE COMMITTEE
ON USES OF THE McCOLLOM BUILDING
BY THE TOWN OF MONT VERNON

BACKGROUND

This committee was appointed by the selectmen in Spring, 1989, to explore the possible uses the Town of Mont Vernon might make of the McCollom Building if it were made available. The committee watched with interest the discussions regarding use of the building for a post office but did not consider a post office in the study as this use is not a function of the Town and, thus, outside the charge given the committee.

We began our study with a tour of the facility and a look at the report of an investigation of the building recently completed by Corzilius Matuszewski Krause Architects for the Mont Vernon School District. The structure is basically sound with adequate electrical service and hot water heating system. The boiler is new. Plumbing and septic system appear to be acceptable, but bathroom fixtures are in a very deteriorated condition. Water is obtained from a well located on the adjacent property of the Mont Vernon Congregational Church. The School District currently leases the water at \$1.00 per year and provides the pump. The Church Trustees have indicated their willingness to negotiate a water lease with the Town. The location and size of the property would not allow for the McCollom Building to have its own well. Asbestos in the cellar appears to be well contained and, under current law, would not have to be removed if the building were not to be used as a school.

In short, the condition of the facility suggests that the Town would not be assuming a major and ongoing financial liability by using and maintaining the McCollom Building.

Throughout the summer, committee members talked with various Mont Vernon officials, employees, and committee members to determine uses of current space and future needs. We asked each group or individual to project five to ten years into the future with consideration to requirements for meeting space, storage space (including fire proof storage), supervision of records, interaction with other public functions, access by citizens, toilet facilities, and desires of the particular board or official as to location. Those contacted or considered include Town Clerk, Selectmen, Treasurer, Tax Collector, Auditors, Building Inspector, Department of Public Works, Welfare and Health Officers, Civil Defense, Police, Trustees of Trust Funds, and Cemetery Trustees. Other boards, commissions, and committees studied were Planning, ZBA, Conservation, Beautification, Recreation, Lamson Farm, and Historic District.

The Fire Department was not included because it has its own building where its requirements for administrative space seem well served. Consideration of McCollom as a library was also rejected early in our discussions since the terms of the Daland Trust limit their support of the library to the Daland Building and allow for no other use of that building. Also structural weight bearing requirements for a library would require extensive support work at McCollom.

It was obvious from the beginning that all three members of the committee were interested in maintaining active daily use of the Town Hall no matter what plan was finally put forward for voter consideration. Therefore, we enlarged our study to include the minimum improvements necessary to retain some governmental functions in that building.

Our observations were that the Police Department is in immediate need of more space and that the Town Office is already full with many officials and boards in need of additional storage space. In particular the Planning Board has special record storage requirements and presently uses significant space in the only small meeting room available for the boards.

RECOMMENDATIONS

The suggestions of the committee are as follows:

- * Move the Town Clerk's office to the smaller first floor classroom at McCollom.
- * Move the Police Department to the larger first floor classroom at McCollom. Include the adjacent teachers' room as space for private discussion.
- * Retain the second floor of McCollom for future expansion of office and meeting space. For now, winterize that area so as to save on the cost of heat. At the time of future expansion, add handicapped access to the second floor from the entrance foyer.
- * Move all Planning Board administrative and storage functions into the present police room in the Town Hall.
- * Expand the Selectmen's Office into the space vacated by the Town Clerk. Continue to include in that area work and storage space for Tax Collector, Treasurer, Building Inspector, and Public Works Director.
- * Provide space within the expanded Selectmen's Office to meet the storage needs of all other Town officials and committees.
- * Fully utilize the meeting space in the small Town Hall meeting room by removal of all record storage devices.

- * Offer the second floor auditorium in the Town Hall to the Historical Society for museum and storage space.

RENOVATIONS

In order to facilitate these ideas, the following work must be accomplished.

McCOLLUM BUILDING

1. Build a concrete ramp for handicapped access along the south side of the building with entrance at the south side door.
2. Remove a partition in the entrance foyer to provide better line of sight and traffic flow for public access to offices in the building.
3. Move the doorway for the Police interview room from the hallway to the Police office.
4. Soundproof the interview room.
5. Install a counter and other required built-in work and storage space in the Town Clerk's office.
6. Purchase a copy machine for this building.
7. Relocate or provide additional electrical outlets to support the copy machine and office machines used at the desks and counter.
8. Replace sinks, urinals, and toilets in existing bathrooms. Reduce the number of toilet stalls from three to two in each room and, thereby, enlarge the size of the stalls to better accommodate adults.
9. Covert the former teachers' bathroom in the front of the building into a handicapped bathroom facility by replacing fixtures.
10. Pave a larger area in front of the building to provide 16 parking spaces with access to the lot from Conant Avenue for safety.
11. Remove all playground equipment to decrease public liability and replace the chain link fence with one that is more attractive.

See attached floor plan of suggested McCollom Building renovations.

TOWN HALL

1. Provide a handicapped access ramp at the north side door near

the parking lot.

2. Meet the requirements of the most recent fire marshall's inspection for any public use of the building.. These requirements include such work as better fire walls and doors in various parts of the building and improved exit markings and emergency lighting.
3. Install "map railings" with hanging hardware along the walls of the small meeting room for the use of the various groups meeting in that space, especially the Planning Board.
4. Provide improved toilet facilities for employees required to spend long hours in the building, possibly in the old kitchen area. We understand this project is being addressed by another group.

COST ESTIMATES

These cost estimates do not include departmental moveable furniture and fixtures such as desks, lockers, file cabinets, and safes except for a copy machine to be shared by all departments housed in McCollom. Estimates of costs for major building renovations at McCollom such as partition removal and ramp access were received from Mierzwa Construction of Brookline, NH.

McCOLLOM

Renovations 1 through 4	\$ 5,700
Renovation 5	1,200
Renovation 6	3,000
Renovation 7	1,500
Renovations 8 and 9	1,600
Renovations 10 and 11	24,000
Interior finish work (painting, etc.)	<u>1,500</u>
McCollom subtotal	\$38,500

TOWN HALL

Renovation 1	\$ 1,500
Renovations 2 and 3	5,000
Renovation 4 (To be paid from existing Septic Fund)	
Town Hall subtotal	<u>\$ 6,500</u>
Grand Total	\$45,000

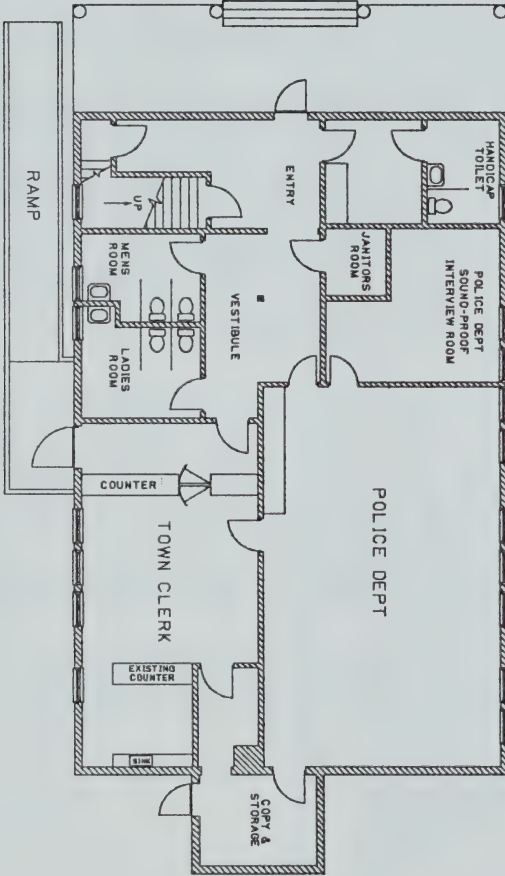
Respectfully Submitted,

Anne Dodd
Jo Ann Smith
Robert Wolf

Anne M. Dodd
Jo Ann Smith
Robert Wolf

MAIN STREET

PARKING



PLANNING BOARD
ANNUAL REPORT

The Planning Board had anticipated that several new subdivisions would be acted upon in 1989. However, due to economic conditions this did not materialize. The Board approved 4 applications for subdivision which resulted in 16 new lots. In spite of the few applications 1989 was again a busy year for the Board.

The Master Plan was finalized in 1989 and adopted by the Board after holding the necessary Public Hearings. Having adopted a Master Plan the Board proceeded, with the assistance of the Nashua Regional Planning Commission, with the development of the Capital Improvement Plan (CIP). The Board formed a CIP Committee chaired by a member of the Board with a representative from the Selectmen's Office, School Board, Road Commission, Department of Public Works, and Fire Department. The Committee was assigned the responsibility of contacting all departments and organizations associated with the Town for their input in developing the initial CIP, which is currently in its final draft stage and will be acted upon in 1990 following the required Public Hearing.

The Board has had several inquiries expressing a desire to expand the Limited Commercial District within the Town. Much of the interest was brought about by the rezoning to make a Post Office an allowed use. The Board has taken these requests under advisement, but as yet, has not reached any conclusions or recommendations. Zoning changes of any nature take considerable thought and planning and the Board wants to act responsibly.

The establishment of the position of Administrative Assistant to the Board has been most productive. The Board thanks the Voters for appropriating the funds and Linda Ecklund for a job well done.

The Board also thanks all those who have supported and appeared before it 1989, for their consideration and understanding. We look forward to serving the Town and its Citizens in 1990.

Respectfully submitted,

LINDA FOSTER, CHAIRPERSON
WILLARD ARCHIBALD, JR.
THEODORE COVERT
JOHN RIZZI
DAROLD RORABACHER
JUDITH BRISKE
GERALD GRIFFIN, SELECTMAN

MONT VERNON POLICE DEPARTMENT
ANNUAL REPORT
1989

We have come to the end of 1989, and also the end of the decade of the 80's. We have seen much growth and change in our region in the last 10 years.

The police department continues to patrol the roads and answer the calls we receive from you. We have a continuing problem with dogs running loose about town. I encourage everyone to please restrain their dogs, it is the law, and it makes for a better relationship with your neighbors.

Are your children using their seatbelts? All children under age 12 are required to be seatbelted or in a child seat while in a motor vehicle. Seatbelts save lives, adults and children.

Below is a partial listing of police activity for 1989. As always, many thanks to the townspeople and town officials who make our job a little easier.

Respectfully submitted,

MARK P. SCHULTZ
CHIEF OF POLICE

17	Disturbances	16	Burglar Alarms
3	Juvenile	3	Prowler
15	Thefts	39	Motor Vehicle Accidents
31	Criminal Mischief	1	Assault
21	Animal Complaints	33	Motor Vehicle Complaints
67	Dog Complaints	2	Unregistered Dogs
14	Mutual Aid	21	Police Information
5	Suspicious Persons	7	Domestic Disputes
21	Arrests	3	OHRV Complaints
1	Criminal Threatening	5	Missing Person/Runaway
3	Criminal Trespass	20	Medical Assist
1	Sexual Assault	138	Security Check
8	Fire	52	Police Service
8	Phone Harassment	1	Conduct After Accident
36	Motorist Assist	1	Attempted Suicide
2	Illegal Dumping	2	Explosions
1	Child Abuse	2	Burglary
4	Attempted Burglary	97	Other

701 TOTAL

DEPARTMENT OF PUBLIC WORKS REPORT

1989 was a very busy year for us. As you know this was the first year we had a Department of Public Works and it was my first year on the job. I was fortunate enough to start this job with some new equipment and I feel that I was able to save enough money with this equipment to make your investment in it, and me worthwhile. Using the town report of 1988, the town spend in excess of \$25,000.00 in equipment rental, backhoe, trucks and loader. In 1987 the cost was just under \$25,000.00. We have been able to keep the rental costs below \$9,000.00 this year by using our new dump truck to haul our own materials. I hope to be able to lower this figure in the future even more by purchasing another new truck. Even though we've spent quite a bit maintaining the Ford, over \$19,000.00 in the last four years, its age (over 10 years) is showing. I leave it to the townspeople to decide if it is better to purchase a new dump truck to replace the Ford, or continue to repair the 10-year old vehicle.

I would like to thank the towns people for their understanding and patience while we are redoing the landfill. In the coming years this will be a very large expense and we must start getting a handle on it now.

This year we lost two valuable men. One, Garth Witty, who was very helpful to me with his vast knowledge of road work will be missed. I would like to wish him the best of luck, and Perley Trow who retired from the landfill. It will never be the same without him. I hope he enjoys a long, healthy retirement.

Respectfully,

Thomas J. Plourde

RECREATION COMMITTEE

The Recreation Committee had a very active 1989. We lost our Chair, Lynn Scheuring, in March when she decided to concentrate her volunteerism in Cub Scouts. Lynn was a dynamo whose departure was sorely felt. We would like to thank her for all her labors.

Both our Winter Carnival and the plans for an ice skating rink at McCollom Field were scrubbed due to lack of snow. We got the snow just in time for the Easter Egg Hunt at Lamson Farm and the 40 children who attended had fun hunting eggs and making snowmen.

We had great weather for our Spring Fling and the parade and activities were enjoyed by many townspeople.

The Summer Program for grades K-3 was led by Kathy Parker who did a great job introducing 49 children to nature in many different and innovative ways. The Summer Program for grades 4-6 is a week long menu of varied activities attended and enjoyed by 31 students.

The Pocket Lady, Sheila Smith, delighted many at Lamson Farm Day.

Rain on Halloween enhanced the Haunted House at Peck's barn by adding dampness and gloom. Many children (and adults) thoroughly enjoyed the experience. We would like to thank the Peck's for their generosity in allowing this use of their home.

The Christmas tree was lighted during the Messiah sing and greeted those leaving the Church in the extreme cold.

Santa arrived at the Craft Fair atop the fire truck and took the lists of 44 children back to the North Pole. We thank the firemen and Santa for their participation.

We are hoping to expand our programs to include young adults, adults and senior citizens this year. We welcome suggestions and volunteers at all times.

Respectfully submitted,

ANNE DODD, CHAIR
DARLENE COTE
ANDREA GALLIGHER
JOHN CHURIN
JOHN MORISON

MONT VERNON TRUSTEES of the TRUST FUNDS

1989 FINANCIAL SUMMARY

Funds in Trust January 1, 1989	\$396,753.62
Income: Interest & Dividends	\$30,795.74
Capital Gains	<u>11,702.74</u>
	42,498.48
Appropriations March 13, 1989	
Fire Dept. Capital Reserve	15,000.00
New Perpetual Care Funds	<u>200.00</u>
Total	\$454,451.60
Expenditures:	
Fire Dept, Scholarships, Flowers, etc.	(8,464.39)
Funds in Trust December 31, 1989	<u>\$445,987.21</u>

COMMON INVESTMENTS

MONT VERNON TRUSTEES of the TRUST FUNDS

	Original Cost	Market Value
<u>Common Stocks</u>		
200 American Electric Power	\$ 4,943.96	\$ 6,550.00
180 Amern Information Technologies	8,608.00	11,902.50
453 Dominion Resources	10,069.76	21,347.63
300 FPL Group	9,635.30	10,987.50
600 Idaho Power Co.	6,280.26	17,625.00
300 Kansa City Power & Light	9,331.37	10,462.50
600 New England Electric	12,070.50	16,950.00
400 Orange & Rockland Utilities	8,588.00	12,600.00
300 PA Power & Light	10,964.99	12,787.50
400 Tambrands Inc.	6,322.68	27,800.00
<u>Mutual Bond Funds</u>		
1049 Inter Bond Fund of America	15,000.00	14,475.52
1076 American US Gtd. Govt Secs Fnd	15,000.00	14,537.30
6237 Hutton Bond Income Fund	64,029.66	68,166.91
<u>Mutual Funds</u>		
711 Bond Fund of America	10,000.01	9,399.42
828 Income Fund of America	10,593.35	10,536.59
786 Washington Mutual Inc. Fnd	10,801.42	11,499.18
812 Fidelity Fund	12,147.92	14,201.88
488 Keysone Costodian Fnd	5,163.07	12,656.50
1067 Pilgrim Prime Rate Trust	10,979.31	10,670.00
<u>Corporate Bonds</u>		
12000 Public SVC E1&Gas	12,000.00	11,079.60
<u>Government Securities</u>		
10000 TVA SR C	5,885.76	9,537.50
<u>CD's & Cash Accounts</u>		
	119,664.86	119,664.86
Total Common Investments 12/31/89	<u>\$378,080.18</u>	<u>\$455,455.89</u>

CEMETERY PERPETUAL CARE FUND

Income to be used for the Maintenance of the
Perpetual Care Lots in the Mont Vernon Cemetery

	<u>Principal</u>	<u>Income Fund</u>
Balance 1/1/89	\$56,561.57	\$126,877.99
Income		15,536.28
Capital Gains	1,889.95	4,316.55
New Funds	600.00	
Payment for General Maintenance		(1,489.20)
Balance 12/31/89	<u>\$59,051.52</u>	<u>\$145,241.62</u>

All funds held in common investments. (Cemetery fund holds 54.03%)

SKENDERIAN FAMILY TRUST #1

Income to Provide Aide to the Elderly and/or
Needy Residents of the Town of Mont Vernon

	<u>Principal</u>	<u>Income Fund</u>
Balance 1/1/89	\$20,247.62	\$3,022.56
Income		1,945.57
Capital Gains	729.74	133.77
Income to Principal Transfer	1,874.48	(1,874.48)
Aid Payments		(770.00)
Balance 12/31/89	<u>\$22,851.84</u>	<u>\$2,457.42</u>

All funds held in common investments. (Trust #1 holds 6.69%)

SKENDERIAN FAMILY TRUST #2

Income for Scholarships for Mont Vernon Residents

	<u>Principal</u>	<u>Income Fund</u>
Balance 1/1/89	\$16,542.50	\$1,422.93
Income		1,484.14
Capital Gains	555.18	38.50
Income to Principal Transfer	296.97	(296.97)
Scholarships		(950.00)
Balance 12/31/89	<u>\$17,394.65</u>	<u>\$1,698.60</u>

All funds held in common investments. (Trust #2 holds 5.05%)

SKENDERIAN FAMILY TRUST #3

Income for the Benefit of the Mont Vernon Fire Department

	<u>Principal</u>	<u>Income Fund</u>
Balance 1/1/89	\$4,125.67	\$408.29
Income		381.18
Capital Gains	141.21	11.68
Income to Principal Transfer	81.44	(81.44)
Payment to Fire Department		(326.85)
Balance 12/31/89	<u>\$4,348.32</u>	<u>\$392.86</u>

All funds held in common investments. (Trust #3 holds 1.25%)

SKENDERIAN FAMILY TRUST #4

Income for the Conservation and/or Recreation in Mont Vernon

	<u>Principal</u>	<u>Income Fund</u>
Balance 1/1/89	\$21,852.46	\$2,103.38
Income		2,013.81
Capital Gains	751.51	50.12
Income to Principal Transfer	836.16	(836.16)
Payment to Recreation Commission		(451.33)
Balance 12/31/89	<u>\$23,440.13</u>	<u>\$2,879.82</u>

All funds held in common investments. (Trust #4 holds 6.96%)

SKENDERIAN FAMILY TRUST #5

Income for Scholarships for Mont Vernon Residents

	<u>Principal</u>	<u>Income Fund</u>
Balance 1/1/89	\$50,949.40	\$4,108.89
Income		4,532.88
Capital Gains	1,723.05	118.94
Income to Principal Transfer	683.14	(683.14)
Scholarships		(3,175.00)
Balance 12/31/89	<u>\$53,355.59</u>	<u>\$4,902.57</u>

All funds held in common investments. (Trust #5 hold 15.41%)

CLARA KENDALL TRUST FUND

Income for General Improvements in Cemetery

	<u>Principal</u>	<u>Income Fund</u>
Balance 1/1/89	\$8,963.14	\$4,044.94
Income		1,090.20
Capital Gains	290.80	139.39
Payment for Flowers		(74.95)
Transfer for Perpetual Care Lots		(400.00)
Balance 12/31/89	<u>\$9,253.94</u>	<u>\$4,799.58</u>

All funds held in common investments. (Kendall Trust holds 3.72%)

GLADYS GOODWIN TRUST FUND

Income for Flowers at Temple Cemetery Lots
in Milford and Mont Vernon

	<u>Principal</u>	<u>Income Fund</u>
Balance 1/1/89	\$500.00	\$53.93
Income		45.58
Capital Gains	16.84	1.81
Payment for Flowers		(30.00)
Balance 12/31/89	<u>\$516.84</u>	<u>\$71.32</u>

All funds held in common investments. (Goodwin Trust holds .16%)

FIDELIA WHIPPLE SHEDD FUND

Income to be Used for Improvement of the Village

	<u>Principal</u>	<u>Income Fund</u>
Balance 1/1/89	\$10,493.72	\$2,672.13
Income		1,087.17
Capital Gains	341.91	89.64
Payment for Painting of Fire Station		(997.06)
Balance 12/31/89	<u>\$10,835.63</u>	<u>\$2,851.88</u>

All funds held in common investments. (Shedd Fund holds 3.62%)

BANCROFT-LONG MEMORIAL FUND

Income to be Used for the Beautification of the Town

	<u>Principal</u>	<u>Income Fund</u>
Balance 1/1/89	\$9,163.07	\$1,326.82
Income		886.25
Capital Gains	307.57	48.33
Payment to Beautification Commission		(200.00)
Balance 12/31/89	<u>\$9,470.64</u>	<u>\$2,061.40</u>

All funds held in common investments. (Long Fund holds 3.05%)

FIRE DEPARTMENT CAPITAL RESERVE FUND

Principal & Income to be Used to Buy a Firetruck

Balance 1/1/89		\$51,311.11
Appropriation 3/14/89	\$15,000.00	
Income	1,792.57	
Capital Gains	6.17	16,798.74
Balance 12/31/89		<u>\$68,109.85</u>
Funds held in common investments (.05%)		\$ 202.82
Milford Co-op & NFS CD's		67,907.03
Total		<u>\$68,109.85</u>

LIBRARY CAPITAL RESERVE FUND

Principal & Income to be Used for Capital Improvements

Balance 1/1/89		\$1.00
Capital Gains & Interest Income		.19
		<u>\$1.19</u>

All funds held in common investments. (Library hold .000315%)

MILFORD AREA COMMUNICATIONS CENTER

During the past year the staff at the center has worked diligently to provide the finest dispatch service for the least amount of money. Changes in scheduling, lighting, insurances, financing and a host of other areas have resulted in a budget decrease for 1990. The existing telecommunications equipment is working well, although we are still endeavoring to enhance radio coverage. we have added three new telephone lines to the system to allow for the growth experienced by all six towns.

All full time dispatchers are attending accredited training programs sponsored by various state agencies. With the cooperation of the agencies for which we dispatch, there have been changes in procedures and protocols that have facilitated smoother communications.

The end of 1989 found the center finishing its fourth full year as a separate governmental subdivision. The intermunicipal Agreement, which outlines how the center will operate with Amherst, Brookline, Lyndeborough, Milford, Mont Vernon and Wilton has worked very well.

The consolidation of emergency communications for all six towns has resulted in the most comprehensive and cost effective communications system available. All of us at the center are looking forward to another year of service to all the area departments and the residents of the six area towns.

Respectfully Submitted,

Michael E. Putnam, Sr.
Director of Communications

MILFORD REGIONAL COUNSELING SERVICES

ANNUAL REPORT - 1989

FISCAL YEAR JANUARY 1, 1989 - DECEMBER 31, 1989

In 1989 we have had 242 new referrals. These have been individuals and families who have been seen by our 15 therapists, most of who work for us on a fee for service basis. These professionals have their Masters degree in Counseling or in Clinical Social Work. We also have a certified Psychologist who is available to us and use Dr. Fedder, Northeast Psychiatric, as our psychiatric back up.

We have an intern program which has expanded to four interns this year. We had two working with us during the spring of 1989 completing their placement in May. This fall four new interns came in, one from Boston University and three from Antioch. One is a second year student and the others are in first year placements. All have been well qualified mature students who work under four supervisors. With these interns we have been able to carry on grass roots programs that we could not attempt otherwise and in so doing give more service and networking in the areas where services are not known or not available.

Funding for the following projects has come from Trust Funds and Grants which are as follows:

- Supervision of Interns - \$1500 - Kaley Trust
- Greenville Project - None - although requested - School Guidance Supervision
- Venture Program for single low income mothers - Nashua United Way - \$2000
- Individual therapy for indigent families - St. Patricks - Fund Drive
- Assistance for families - Church of Our Savior
- Maintenance of all our programs - Towns of
 - Milford
 - Amherst
 - Mont Vernon
 - Brookline
 - Hollis
 - Merrimack
- Bean Foundation - \$2000 - Energy Grant
- Milford Hospital Association - 1988 - \$5000
- Parenting Classes - Family Independence Program - Intern Program

The Greenville project is an outreach program to Greenville. We have had an intern, Dawn Formica, working with the schools in Greenville as well as with the SALT (Souhegan Active Literacy Team) and Headstart in Wilton as well as others to bring counseling services to the families of that area. Requests for funding of \$2000 for supervision and transportation was turned down by the N>H> Charitable Trust. Therefore we are sponsoring this program unfunded on a trial basis for one year. James O'Loughlin, Director

of Guidance, has been providing some supervision through the school. We hope to be able to expand this needed program if funding can be made available.

We will be doing a full report on the Venture grant at the end of the program in May 1990. This covers low income single mothers who are trying to raise children with the many stresses that the society and economy presents. We hope to develop, support, and motivate these women so that they can move along on life's Journey in a positive manner. We have fifteen people in this program, more than the ten we planned for in our grant proposal, who will receive individual therapy and group work. We look forward to being able to get funding to continue this program next year.

The majority of clients are self referrals (80%) which makes us feel that we are providing services that are affordable and so are making it possible for families to prevent further breakdown.

Due to the slowing of the economy and a rise in unemployment we are seeing an increased need for the services that we would like to make available. Our lowest fee for those with an income of \$20,000 or less continues to be \$20. We have been able to balance our budget this year with the continued help from the towns that make it possible to maintain the service. We must still budget for 20% of our income. We are able to raise 80% of our budget from fees. The rest must come from grants, the towns, and fund drives. This calls for careful management of our funds to produce an efficient delivery of service that we feel is productive.

In 1990 we will look forward to some new goals:

1. Sponsorship of the Compeer Program.
2. Two Personal Growth Groups in the spring.
3. An Incest Survivors Group.
4. Another Anxiety Workshop in the fall.
5. Paying off our \$10,000 second mortgage this summer.
6. Continued delivery of effective service to the Souhegan Area.

NASHUA REGIONAL PLANNING COMMISSION
ANNUAL REPORT
1989

1989 has been a year of significant progress in our efforts to improve services to our member jurisdictions; and I am pleased to submit my first Nashua Regional Planning Commission Annual Report to the Town of Mont Vernon.

A local assistance project of significance this past year was the preparation of the first Capital Improvements Program for the Town. NRPC staff assisted the Mont Vernon C.I.P. Advisory Committee in compiling expenditure data, collecting project requests and in developing an improvements schedule for the next six years.

Other notable accomplishments of 1989:

LAND USE

- Provided part-time professional planning assistance to four local planning boards through the "circuit rider" program.
- Assisted a number of other member communities in drafting or revising master plan components, zoning ordinances, subdivision and site plan regulations and capital improvements programs.
- Established a regional historic preservation program and completed a variety of historic resources surveys, National Register nominations, local preservation plans and historic district ordinances.
- Conducted a number of individual project impact analyses.
- Prepared and distributed a model excavation ordinance based upon requirements and standards imposed by recent state legislation.
- Conducted two planning board training workshops to assist local members in better understanding responsibilities, procedures, land use regulations and development review techniques.

TRANSPORTATION

- Prepared an updated Transportation Improvement Program in cooperation with local, state and federal agencies that provides a priority list of transportation projects in the region.

- Compiled the annual Nashua Area Transportation Data Abstract as a single source reference document to serve the transportation related information needs of both public and private entities.
- Maintained the regional traffic count system, with counters at over 90 locations throughout the area, to provide the most accurate and current data for traffic analysis.
- Undertook the annual air quality assessment with the NH Air Resources Division and the NH D.O.T. to assure local attainment of the National Ambient Air Quality Standards.
- Began Phase II: Implementation Alternatives of the Nashua Passenger Rail Study and provided staff support to the Legislative Advisory Committee continuing to work toward returning passenger rail service to the Nashua region.
- Coordinated the public participation component, conducted a land use and demographic analysis of the target area, and chaired the local steering committee for the Route 101-A Bypass Study.
- Conducted a variety of project specific traffic impact and access analyses at the request of local planning boards and municipal officials.
- Continued to work with local and state officials on the implementation of the region's major transportation projects including the Circumferential Highway, the widening of the F.E. Everett Turnpike, the proposed Southwest Parkway and the Broad Street river crossing.

INFORMATION AND MAPPING SERVICES

- Continued in the role of Regional Data Center for the U.S. Bureau of the Census.
- Prepared and published the Regional Data Profile which serves as a primary source document for demographic information on the communities of the NRPC region.
- Monitored development and collected data on changes in residential, commercial and industrial land uses.
- Prepared and published the Regional Housing Needs Assessment to assess progress in, and to provide strategies for, the provision of adequate and affordable housing in the region.
- Conducted and published an annual survey of municipal building and development fees assessed by the region's communities.

- Continued development of the geographic information system (G.I.S.) to enhance our capacity for computer based mapping and information management.
- Monitored state and federal legislative initiatives and maintained close contact with state operating agencies on issues of local concern.

ENVIRONMENTAL MANAGEMENT

- Continued to staff the Nashua Region Solid Waste Management District in pursuit of an intermunicipal approach and completed the state's required solid waste management plan for the district.
- In conjunction with the Solid Waste Management District, conducted spring and fall household hazardous waste collection days at multiple sites in the region.
- Prepared a number of local water resource management and protection plans and conservation plans for member communities.
- Completed the four-region Water Supply Study for Southern New Hampshire that inventoried existing water resources and facilities and developed projections for long range water consumption.
- Provided staff support to the Souhegan Septage Study to assist in finding the most appropriate long term solution for septage disposal for the communities of that part of the region.
- Completed and published the Merrimack River Management Plan to serve as a comprehensive guidance document addressing shoreland protection, public access and corridor development in the four riverfront communities.
- Worked with the Department of Environmental Services on developing a statewide Wellhead Protection Program to meet E.P.A. requirements and to assist local governments in managing productive groundwater resources.

Respectfully Submitted,

DON E. ZIZZI
EXECUTIVE DIRECTOR

SOUHEGAN REGIONAL LANDFILL DISTRICT

REPORT OF FUNDS RECEIVED AND FUNDS DISBURSED

January 1 thru December 31, 1989

Book Balance, January 1, 1989		\$195,260.78
Funds received January 1 to December 31, 1989		
Assessments - Amherst	431,780.00	
Brookline	102,968.00	
Hollis	295,272.00	
Mont Vernon	<u>87,192.00</u>	\$917,212.00
Hauling - Brookline	10,400.00	
Hollis	24,900.00	
Mont Vernon	<u>10,400.00</u>	45,700.00
Insurance Refunds	5,676.00	
Interest Income	27,910.70	
Dumping Fees	27,373.00	
NSF Reimbursement	42.00	
Income - Commercial Haulers	<u>60,980.75</u>	<u>1,084,894.45</u>
Total		\$1,280,155.23
Expenditures - January 1 to December 31, 1989		
Administration	17,009.54	
Contracted Services	88,990.32	
Fuels	2,509.10	
Shelter Maintenance	3,657.06	
Equipment Maintenance	33,960.45	
Hauling - Brookline	10,500.00	
Hollis	23,200.00	
Mont Vernon	<u>10,000.00</u>	43,700.00
Land Rental	4,000.00	
Projects	53,831.90	
Leachate Hauling	96,165.56	
Engineering Services	28,061.83	
Reserve for Encumbrances (1988)	49,321.77	
Landfill Maintenance	13,894.36	
Loader Rental	12,012.00	
Interest - Loan	169,050.00	
Legal	1,663.94	
Extra Hauling Charges	35,826.00	
Insurance	16,110.00	
Recycling	132,242.97	
Nashua Charges - District	83,403.00	
- Commercial	<u>60,243.50</u>	143,646.50
Rochester Charges	24,235.20	
Pennacook Charges	152,638.50	
Cover Material	9,376.50	
Miscellaneous	670.00	
Audit	3,600.00	<u>1,136,173.50</u>
Book Balance - December 31, 1989		\$143,981.73

Book Balance - NOW Account	18,205.70	
Book Balance - Money Market Fund	<u>125,776.03</u>	143,981.73

Retained Surplus	23,981.73	
Transfer to 1990 Budget	<u>120,000.00</u>	143,981.73

EQUIPMENT RESERVE ACCOUNT

Book Balance - January 1, 1989	\$89,751.56	
Interest Income - January 1 to December 31, 1989	<u>6,507.83</u>	96,259.39
Minus Truck Purchase		<u>21,000.00</u>
Book Balance - December 31, 1989		\$75,259.39

Bank Certificates:	#4822 - due 1/26/90	30,000.00	
	#4889 - due 2/28/90	<u>40,000.00</u>	70,000.00
Bank Balance - December 31, 1989			<u>5,259.39</u>
Total as of December 31, 1989			\$75,259.39

TOWN OF MONT VERNON, NH.

TOWN MEETING

MARCH 14, 1989

SUMMARY OF MINUTES

ARTICLE 1. Choosing Town Officers for the ensuing year:

Selectman, 3 yrs:		Cemetery Trustee:	
Harry F. Chisholm	261	John W. Walsh	264
Town Treasurer:		Fire Ward:	
Roland G. Smith	270	Kevin E. Pomeroy	271
Tax Collector:		Auditor:	
Virginia M. Flynn	271	Kirk D. Pomeroy	219
Town Clerk:		JoAnn K. Smith	252
Patricia A. MacIvor	246	Moderator:	
Overseer of Public		Walter D. Kilian	241
Welfare:			
Trustee of Trust Funds:			
Eileen E. Naber	265		
Library Trustee:			
Virginia L. Covert	271		

Choosing School Officers for the ensuing year:

Moderator:		Auditor:	
Walter D. Kilian	254		
School Clerk:			
Eileen E. Naber	263		
School Board Member:			
Janet Reis	253		
School Treasurer:			
J. Philip Boucher	260		

QUESTION #1: Are you in favor of the adoption of amending Article IV, Sec. B, Parag. 2 as proposed by petition for the Town Zoning Ordinance as follows:

"To amend Article IV, Sec. B, Para. 2 to add as a permitted use, within the Rural-Residential District, the display of historical, farming or forestry collections in conjunction with farming or forestry activities."

(The Planning Board has voted 5 to 2 against. RSA 675:4III)

Passed: 172 FOR 116 AGAINST

- ARTICLE 3. Voted to authorize the Selectmen and Treasurer to borrow in anticipation of taxes. Voice vote.
- ARTICLE 4. Voted to authorize the Selectmen to convey property taken by the Town in default of redemption of tax sales or tax liens, the procedure to be as follows: (A) If to the party who failed to redeem the property, the consideration shall be payment of all back taxes, including interest and penalties and all expenses related to said sale or lien, as determined by the Selectmen; and (B) If to any other party, the sale shall be by public auction or sealed bids in accordance with NH RSA 80:42. Voice vote.
- ARTICLE 5. Voted to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or any other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in NH RSA 31:95b. Voice vote.
- ARTICLE 6. Voted to raise and appropriate the sum of \$43,303.00 for the reconstruction of Old Milford Road. Voice vote.
- ARTICLE 7. Ammended to read: To see if the town will vote to raise and appropriate the sum of \$45,372.00 to purchase a new dump truck for the Highway Department and to see if the town will vote to authorize the issuance of bonds or notes upon the credit of the town for the sum of \$45,372.00 in compliance with the provisions of RSA NH Chapter 33
and to authorize the Selectmen to determine the terms, conditions, sale form and time, date and place of payment of such bonds or notes and to determine the rate of interest or discount thereof. Voice vote to amend, passed amended article on voice vote.
- ARTICLE 8. Amended to read: To see if the Town will vote to raise and appropriate the sum of \$7,200.00 for the purchase of a new sander for the Highway Department and to see if the town will vote to authorize the issuance of bonds or notes upon the credit of the town for the sum of \$7,200.00. in compliance with the provisions of RSA NH Chapter 33 and to authorize the Selectmen to determine the terms, conditions, sale form, and time, date and place of payment of such bonds or notes and to determine the rate of interest or discount thereof. Voice vote to amend, passed amended article on voice vote.
- ARTICLE 9. A proposed amendment to this article to reduce the amount appropriated to \$42,700.00 was defeated on a standing vote 77 against, 43 for. The original article was then amended to read: To see if the Town will vote to raise and appropriate the sum of \$65,000.00 to purchase a new articulated loader for the Highway Deaprtment and to see if the town will vote to authorize the issuance of bonds or notes upon the credit of the town for the sum of \$65,000.00 in compliance with the provisions of RSA NH Chapter 33 and to authorize the Selectmen to determine the terms, conditions, sale form, and time, date and place of payment of such bonds or notes and to determine the rate of interest or discount thereof. Voice vote to amend, passed amended article on voice vote.

- ARTICLE 10. Voted to raise and appropriate the sum of \$2,100.00 to purchase voting booths. The voice vote decision was challenged and a standing vote carried the article 78 for, 30 against.
- ARTICLE 11. Voted to raise and appropriate the sum of \$12,000.00 for painting the Town Hall. Voice vote.
- ARTICLE 12. Voted to raise and appropriate the sum of \$15,000.00 to be added to the Fire Department Capital Reserve Fund previously established. Voice vote.
- ARTICLE 13. Voted to raise and appropriate the sum of \$7,000.00 to purchase additional hose and fittings for the Fire Department. Voice vote.
- ARTICLE 14. Voted NOT to raise and appropriate the sum of \$15,000.00 to be added to the Daland Library Capital Reserve Fund previously established. Defeated by voice vote.
- ARTICLE 15. Article amended. Motion by Pete Savage, seconded by Al Ryder, to amend the article
To see if the town will vote to authorize the selectmen to grant a cable television franchise and to appoint an advisory committee to help them evaluate the proposals. Voice vote
- ARTICLE 16. Voted to authorize the Selectmen and Building Inspector to set fees for building permits. Voice vote.
- ARTICLE 17. Voted to have the Moderator appoint the Town Budget Committee on or before Labor Day of each year. Voice vote.
- ARTICLE 18. Voted to empower the Selectment to appoint three (3) persons to work with them and study the feasibility of acquiring space in the McCollom School Building for town use. Voice vote.
- ARTICLE 19. Voted to raise and appropriate the amended funds of \$586,792.00 for the 1989 Operating and Maintenance Budget. Voice vote.
- ARTICLE 20. Voted to act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto. Voice vote.
- ARTICLE 21. To transact any other business which may legally come before said meeting. A moment of silence was observed for Willard Archibald who passed away on Feb.11 and Ruth Carey who passed March 13. Archibald was Road agent for 16 years, Carey was a former Town Clerk.

It was moved by JoAnn Smith and seconded by Cynthia Kilian that the police chief's salary be addressed in the future by the Selectmen as part of their process of setting up the budget. Voice vote carried.

The Moderator read the election results before adjournment.

MINUTES

SPECIAL TOWN MEETING

October 10, 1989

Moderator Walter Kilian called the meeting to order at 7:30PM in the Library of the Village School building. He led the Pledge of Alligence and a prayer to open the meeting.

The Town Warrant was read and an explanation of the reason for the meeting was given. The town needs to ratify with a ballot vote the action taken at the regular Town Meeting on March 14, 1989 to approve three articles from that meeting.

Selectman Chairman Keith Pomeroy moved the warrant be accepted as read, seconded by Robert Naber. There was no discussion of the articles. Moderator Kilian then declared the polls open for voting at 7:40 PM.

The polls were closed at 7:50 PM and the ballots counted by the Supervisor of the Checklist, Chythia Kilian and Paula Pestana.

ARTICLE I - To see if the town will vote to ratify the action taken at the Town Meeting of March 14, 1989 on Article #7, requiring a 2/3's ballot vote, which was not obtained. 21 YES ballots, 1 NO ballot.

ARTICLE II. - To see if the town will vote to ratify the action taken at the Town Meeting of March 14, 1989 on Article #8, requiring a 2/3's ballot vote, which was not obtained. 22 YES ballots, 0 NO ballots.

ARTICLE III. - To see if the town will vote to ratify the action taken at the Town Meeting of March 14, 1989 on Article #9, requiring a 2/3's ballot vote, which was not obtained. 22 YES ballots, 0 NO ballots.

At 8:00 PM it was moved by Eileen Naber to adjourn, seconded by Selectman Gerry Griffin.

Respectfully submitted,



Patricia MacIvor
Town Clerk

TOWN OF MONT VERNON
OFFICE OF THE TOWN CLERK
MONT VERNON, N. H. 03057

SPECIAL TOWN VOTE

October 24, 1989

At 10:00AM on October 24, 1989, Moderator Walter Kilian called the meeting to order in the multi-purpose room of the Mont Vernon Village School and read the warrant as follows:

ARTICLE I - "To see if the Town will vote to approve amending Article IV, Sec. A of the Zoning Ordinance by adding the following sentence:

...except that a building solely used as a U.S. Post Office will be a permitted use."

The polls were closed at 7:00PM.

Total votes: 97
Yes votes: 73
No votes: 24

Respectfully submitted,

Patricia MacIvor

TOWN OF MONT VERNON

1989

BIRTHS

NAME OF CHILD	PLACE OF BIRTH	DATE OF BIRTH	PARENTS	ADDRESS
Abaid, Joseph Peter	Nashua	05-24-89	Lynda/Dennis Abaid	89 Brook Road
Boland, Jeremy Thomas	Nashua	11-21-89	Tracy/David Boland, Jr.	Harwood Road
Bourgeois, Josiah Bruce	Peterborough	06-10-89	Cheryl/Bruce Bourgeois	42 Salisbury Road
Brooks, Colleen Ruth	Nashua	08-01-89	Susan/Paul Brooks	38 Kendall Hill Rd.
Daniels, Brittany Lynn	Nashua	08-27-89	Paula/Lloyd Daniels	135 N. Main Street
Diamantopoulos, Casey Matthew	Nashua	09-20-89	Deborah/Kerry Diamantopoulos	87 Beech Hill Rd.
Fimbel, Derek Russell	Peterborough	09-27-89	Zoe/Paul Fimbel	90 Beech Hill Road
Ginja, Ryan Duarte	Nashua	03-08-89	Janet/Francisco Ginja	92 Old Amherst Road
Griffith, Joel Michael Ethan	Nashua	03-23-89	Julia/Richard Griffith, Jr	25 Lamson Road
Jacob, Clara Lucille	Nashua	07-25-89	Lyn Anne/Kevin Jacob	51 Mason Road
Jenkins, Bradley Marcotte	Concord	09-14-89	Susan/Martin Jenkins	10 Remington Road
Joaquim, Brian Joseph	Nashua	08-03-89	Jeanne/John Joaquim	2 Trappist Circle
LaChance, Paulette Marie	Nashua	12-10-89	Cheryl/Steven LaChance	21 Third Street
Lawrence, Mackenzie Taylor	Nashua	07-18-89	Melody/Frederick Lawrence	6 Pine Knoll Drive
Mason, Rebecca Lynne	Nashua	08-12-89	Lynn Ann/Matthew Mason	25 Harwood Road
Merriam, Katherine Marie	Manchester	07-21-89	Linda/Richard Merriam	19 Rangeway Road
Pomeroy, Bret Edward	Nashua	04-19-89	Linda/Kirk Pomeroy	86 Beech Hill Road
Porter, Erin Kathleen	Nashua	01-31-89	Colleen/Ralph Porter, Jr.	Herlihy Road
Smith, Molly Marlena Temperance	Nashua	07-03-89	Patricia/Jon Smith	38 Mason Road
Tritle, Heather Julianne	Nashua	03-11-89	Martha/Keith Tritle, Jr.	3 Hutchinson Road
Workman, Jacob Frederick	Manchester	01-30-89	Marjean/Steven Workman	21 Horton Road

TOWN OF MONT VERNON

1989

DEATHS

Name of Decedent	Place of Death	Date of Death	Parents Names
Archibald, Sr., Willard	Mont Vernon	02-11-89	Henry Archibald Charlotte Swinehamer
Cheever, Cory	Nashua	04-07-89	Brian Cheever Lynne Lesieur
Clark, Margaret B.	Manchester	04-25-89	John W. Brown Alice Carter
Howe, Charles H.S.	Nashua	06-21-89	Charles Wilson Howe Grace Schaffer
Hughes, Marguerite Sautelle	Mont Vernon	10-19-89	John Towle Carrie Sautelle
Sleeper, Mercedes T.	Mont Vernon	01-05-89	Earl H. Teachout Millie Stark
White, Elizabeth Campbell	Peterborough	07-27-89	Unknown Unknown

TOWN OF MONT VERNON

1989

MARRIAGES

DATE/PLACE	NAME OF GROOM/ BRIDE	RESIDENCE	BIRTH- PLACE	PARENTS NAMES
May 12/Milford	Boland, David Raymond	Nashua	Massachusetts	David R. Boland, Sr. Marie Florence Dow
	Sheehan, Tracy Ann	Mont Vernon	Massachusetts	James E. Sheehan Carol L. Guinta
July 14/Nashua	Daly, James Daniel	Milton, MA	Massachusetts	Paul D. Daly Alice Regan
	Caristi, Sharon Marie	Mont Vernon	Michigan	Paul Francis Caristi Joyce Mary McCormick
June 3/Hudson	Johnson, Jeffrey Brian	Mont Vernon	New Hampshire	Robert A. Johnson Dorothea M. Sims
	Dearborn, Rhonda J.	Mont Vernon	New Hampshire	Gerald Anthony Dearborn Clarice Rachel Boucher
Dec. 30/Milford	Jones, Howard Austin	Mont Vernon	Oaklahoma	Samuel Milroy Jones Edna May Wilson
	McKee, Freda Pearl	Mont Vernon	West Virginia	Richard Leonard Butts Helen Irene Domer
Nov. 25/Nashua	Katsirebas, Jr., John Thomas	North Carolina	New Hampshire	John Thomas Katsirebas Janis Esther Dumont
	Richardson, Zita Ann	Mont Vernon	Canada	Leslie Forbes Richardson Anne Zita Deviller
Sept. 16/Mont Vernon	Kesseli, James Barnett	Mont Vernon	Massachusetts	Richard Vernon Kesseli Betty Barnett
	Anderson, Dawn E.	Mont Vernon	Massachusetts	Carl Newton Anderson Beatrice Paradise
April 1/Milford	Plummer, William G.	Mont Vernon	Massachusetts	Frederick Kenneth Plummer Doris Ethel Gray
	Bushby, Alice E.	Mont Vernon	Massachusetts	Bernard Raymond Huey Annie May Lavoy

TOWN OF MONT VERNON

1989

MARRIAGES

DATE/PLACE	NAMES OF GROOM/ BRIDE	RESIDENCE	BIRTH- PLACE	PARENTS NAMES
May 14/Merrimack	Provencher, Robert Nelson Hackett, Catherine Ann	Mont Vernon Mont Vernon	New Hampshire New Hampshire	George William Provencher Blanche Regina Pepin Kenneth Charles Hackett Pricilla Alden Perkins
April 22/Mont Vernon	Rich, Earle Leroy Door, Carolyn	Mont Vernon Mont Vernon	Maine Massachusetts	Daniel Collins Rich Corice Aldrich Bryant Dudley H. Door, Jr. Mary Hall Murdoch
July 8/Milford	Riley, Peter Jeffrey Fournier, Patricia Ann	Mont Vernon Mont Vernon	Massachusetts New Hampshire	Gilbert Thomas Riley Yolande Verta Dowel Frederick Vernon Howard Elinor Sterling Erskine
May 27/Bedford	Schultze, Stephen W. Royer, Suzanne Marie	Manchester Mont Vernon	New York New Hampshire	Lothar W. Schultze Barbara J. Langton Roger W. Royer, Sr. Lucille R. Dube

Inventory
of
Taxable Property

Mont Vernon, NH

April 1, 1989

INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1989

TAX RATE: \$21.19

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
ABAID, DENNIS & LYNDA	5-44	32,450	70,050		102,500	2,172
AINSWORTH, RICHARD	2-22	71,850	77,200		149,050	3,158
ALBERT, JOHN & DIANE	6-45	97,800	74,850		172,650	3,658
ALDRICH CONSTRUCTION CO. INC	10-67	90,650			90,650	1,921
ALDRICH, D & PAGLIA, C.	10-66	54,450	98,500		152,950	3,241
ANDERSON, CHARLES & JESSIE	9-15	86,150	130,300		216,450	4,587
ANDERSON, CHARLES & JESSIE	9-20-1	2,600			2,600	55
ARCHAMBAULT, RICHARD & DEBRA	1-81-014		54,400		54,400	1,153
ARCHIBALD, WILLARD & PAT	7-27	74,800	167,100		241,900	5,126
ARCHIBALD, WILLARD SR.	7-19	3,940			3,940	83
ARCHIBALD, WILLARD & ERMA	7-58	37,935	6,000		43,935	931
ARCHIBALD, WILLARD & ERMA	7-25	67,450	32,250		99,700	2,113
ARMBRUSTER, BRIAN & DARALYN	4-70-007	28,350			28,350	601
ARNOLD, PRISCILLA	8-20	192			192	4
ARSENEAU, ROBERT & MARILYN	1-33	94,200	50,100		144,300	3,058
ASKHAM, MAE & ROBINSON, KIM	1-71	53,400	19,500	10,000	62,900	1,333
ASSELIN, RICHARD & RENEE	4-25-1	43,650			43,650	925
ASSELIN, RICHARD & RENEE	4-25	88,450	67,800		156,250	3,311
ARENTI, ROGER	4-70-011	62,850	125,600		188,450	3,993
B & S MASONRY	10-78	98,200			98,200	2,081
BABB, JOHN & BEVERLY	1-74	51,400	27,250		78,650	1,667
BACKUS, PAUL & MARY	5-20	77,650	172,150		249,800	5,293
BALSAMA, SAMUEL	2-15	267,400	601,050		868,450	18,402
BANNER, DAN & CLEVERDON, SUZ	3-1	19,509	89,700		109,209	2,314
BANNER, DAN & CLEVERDON, SUZ	3-2-001	59			59	1
BANNER, DAN & CLEVERDON, SUZ	3-2	221			221	5
BANNISTER, JAMES & LINDA	7-21	66,450	80,400		146,850	3,112
BARNES, ROBERT	1-81-007		30,150		30,150	639
BARNWELL, ROBERT	2-16	58,650	100,900		159,550	3,381
BARRETT, ALBERT & PATRICIA	1-81-019		26,000		26,000	551
BASKINS, JIM & MANNING, ROBT.	5-053-1	93,050	55,450		148,500	3,147
BATTS, PAUL & LESLIE	5-7	75,850	158,850		234,700	4,973
BEAUCHESNE, NORMAN & RITA	1-18-004	74,250	137,400		211,650	4,485
BEAUDRY, LAWRENCE & LOUISE	6-15	125,450	38,350		163,800	3,471
BEECHWOOD BUILDERS	2-18-2-A	27,500			27,500	583
BEEDE, ALAN & SONDR	5-78	106,200	129,300		235,500	4,990
BELDEN, RITA	1-70	50,450	20,550		71,000	1,504
BELL, LONDON & BARBARA	6-7	37,000			37,000	784
BENT, STEPHEN	7-89	73,200	89,950		163,150	3,457
BERGERON, ROGER & THOMASINA	5-79	111,400	91,800		203,200	4,306
" " "	5-80-001	57,000			57,000	1,208
BERUBE, DAVID	2-20-004	73,450	106,050		179,500	3,804
BIANCHI, DOUGLAS & CAROL	1-66	69,000	68,500		137,500	2,914
" " "	1-54	57,300	155,500		212,800	4,509
BIDWELL, AUGUSTUS	4-38	533	8,350		8,883	188
BIDWELL, AUGUSTUS & PAMELA	7-63	96,700	130,600		227,300	4,816
BIELAGUS, BARBARA	2-33	800			800	17
BIRD, JAMES & COLLEEN	7-61	234,250	104,350		338,600	7,175
BISHOP, CLYDE & PAMELA	4-66-001	66,600	70,450		137,050	2,904
BISHOP, ELWYN & LUCILLE	4-65	49,750			49,750	1,054

BISHOP, GLENNA	4-64	65,400	21,550	86,950	1,842
BISHOP, PHILLIP	4-62	61,600	53,800	115,400	2,445
BLODGETT, GARD & SARAH	2-34-2	35,400		35,400	750
BLODGETT, GARD & SARAH	2-34	63,000	67,600	130,600	2,767
BOISVERT, DENNIS & MONICA	8-22	41,111	44,700	85,811	1,818
BONCZAR, JOSEPH & MARY	5-45	54,300	100,050	154,350	3,271
BORELL, LINDA & BRADFORD, M.	4-27-001	80,250	68,650	148,900	3,155
BOSSE, LYNN	7-92-013	70,350	95,550	165,900	3,515
BOUCHARD, ROGER	3-15	52,500	82,350	134,850	2,857
BOURGEOIS, BRUCE & CHERYL	6-2-003	42,300	88,950	131,250	2,781
BRENNAN, DAVID & MARIE	2-25	83,850	52,450	136,300	2,888
BRIDEAU, JUDITH	4-18	70,100	32,350	102,450	2,171
BRISKE, EDWARD & JUDITH	7-15	83,000	112,200	195,200	4,136
BROCHU, EUGENE & DEBRA	10-2	68,950	79,350	148,300	3,142
BROCKMAN ASSOC. NOW REILLY, K.	3-35	33,350		33,350	707
BROOKS, PAUL	5-62	70,800	150,250	221,050	4,684
BROWN, ALEXANDER & MARY	9-7	44,300	148,050	192,350	4,076
BROWN, DONALD & CORA	6-59	89,900	104,500	194,400	4,119
BROWN, FRANK & JUDITH	7-92-012	78,500	126,100	204,600	4,335
BROWN, MERTON & DOROTHY	5-37	56,000	66,150	122,150	2,588
" " "	5-36	24,950		24,950	529
BROWN, ROGER & BERTHA	7-59	86,900	66,900	153,800	3,259
BROWN, WILLIAM & LAURIE	4-54-003	44,550	94,050	138,600	2,937
BUCHANAN, FRANK	5-56-001	64,250		64,250	1,361
BUCHANAN, MINNIE	5-56	49,979	54,550	84,529	1,791
" " "	5-54	400	700	1,100	23
" " "	7-55-001	169		169	4
BUCK, CHARLES & BARBARA	5-60	30,674	67,150	97,824	2,073
BUCKLEY, ALICE (ESTATE)	2-17	62,361	109,000	171,361	3,631
BUDREAU, STEVEN	1-18-040		65,200	65,200	1,382
BULLARD, EARL A. JR.	1-11	4,300		4,300	91
BURGESS, RICKEY & ESTELL	4-70-003	57,300	104,400	161,700	3,426
BURLINGAME, SHARON & MITCHELL	7-70-007	198		198	4
BUTLER, DAN & KELLY	1-79	54,700	25,450	80,150	1,698
BUZZELL, JAMES H. JR.	8-25	81,499	74,950	156,449	3,315
" " "	5-58	259		259	5
BUZZELL, STEPHEN & JODY	1-18-003	110,650	87,600	198,250	4,201
BYAM, HELEN W.	6-14	4,150		4,150	88
" " "	9-23	63,550	52,750	116,300	2,464
BYRD, JAMES & LINDA	7-41	109,700	85,800	195,500	4,143
CALDWELL, RALPH & EDNA	1-81-027		33,600	33,600	712
CARDILLO, ANTONIO & JOAN	8-17	80,250		80,250	1,700
CARDIN, RICHARD & LORI	10-7	68,250	97,350	165,600	3,509
CAREY, ROBERT & THERESA	1-76	51,300	32,700	84,000	1,780
CAREY, RUTH (ESTATE)	9-43	87,950	66,700	154,650	3,277
CARISTI, PAUL & JOYCE	4-48	75,700	102,600	178,300	3,778
CARLETON, A. RICHARD & ALWIN	1-25	282		282	6
" " "	1-27	36,639	38,500	75,139	1,592
" " "	1-41	3,022	2,250	5,272	112
" " "	1-20	329		329	7
CARLETON, ALWYN & ELOISE	1-26	69,650	58,800	128,450	2,722
CARLETON, JOSEPH & ELLEN	7-62	93,800		93,800	1,988
CARLETON, JOSEPH G., SR.	6-14	8,300		8,300	176
" " "	7-91	22,600		22,600	479
" " "	4-45	6,733		6,733	143
CARLETON, JOSEPH & ELLEN	2-49	47,092	98,650	145,742	3,088

"	"	"	10-62	61			61	1
"	"	"	2-58	1,011	6,700		7,711	163
"	"	"	4-83	48,753	75,100		123,853	2,624
"	"	"	2-46	4,232			4,232	90
"	"	"	6-52	809			809	17
"	"	"	5-64	964			964	20
"	"	"	4-1	753			753	16
"	"	"	7-54	329			329	7
CARR, PAULINE			1-75	50,950	65,950		116,900	2,477
CARTER, RICHARD & BEVERLY			5-19	89,850	164,950		254,800	5,399
CASSIDY, IRENE			1-55		19,300	15,000	4,300	91
CASTONGUAY, GERVAIS & LIETTE			4-22	98,750	134,650		233,400	4,946
"			6-51-001	57,200			57,200	1,212
CAVANAUGH, MICHAEL & LINDA			2-20-002	79,350	70,350		149,700	3,172
CAVE, ELIZABETH			9-33	61,050			61,050	1,294
CHAMBERLAND, OSCAR & KRZYSTYNA			2-20-006	75,400	80,850		156,250	3,311
CHAMPAGNE, DONALD & KATHRYN			5-23	128,750	162,400		291,150	6,169
CHEEVER, BRIAN & LYNNE			1-72	52,100	23,050		75,150	1,592
CHEEVER, DONALD & G. JEAN			10-48	58,050	46,350		104,400	2,212
CHEEVER, ERIC & SANDRA			4-70-001	47,050	36,700		83,750	1,775
CHEEVER, MARCIA			6-19	1,341			1,341	28
CHEN, MICHAEL & MARCIA			7-35	88,750	94,600		183,350	3,885
CHIN, KEN & CATHERINE			5-2	126,750	194,800	16,800	304,750	6,458
CHISHOLM, HARRY & MARGARET			1-30	103,150	84,150		187,300	3,969
CHOURAMANIS, WILLIAM & TINA			2-63	74,350	89,800		164,150	3,478
CHRESTENSEN, PAUL & MARTHA			2-12	71,050	139,000		210,050	4,451
CHURIN, JOHN & DEBORAH			8-1	84,450	106,450		190,900	4,045
CIANCI, SALVATORE & ROBERT			10-75	86,050			86,050	1,823
CIVIELLO, ROCCO & AUDREY			2-65-007	46,800	126,100		172,900	3,664
CLAPS, JOHN			10-13	108,250	148,000		256,250	5,430
CLARK, JAMES			1-77	53,500	24,850		78,350	1,660
CLARK, JOHN & MARGARET			10-56	138,950	40,350	35,000	144,300	3,058
CLEGG, THOMAS & SHEILA			9-11	43,000	67,600		110,600	2,344
CLEMENTS, F. PETER & WENDY			10-29	153,500	110,100		263,600	5,586
CLEVELAND, DAVID & ELIZABETH			5-31	183,850	77,400		261,250	5,536
CLOUTIER, DANIEL & CATHERINE			6-62	30,200	42,550		72,750	1,542
COACH ROAD ASSOC., INC.			3-24	129			129	3
COBB, LESLIE & CHARLENE			6-40	61,700	53,200		114,900	2,435
"			6-40-A	9,400			9,400	199
COLBURN, JEFFREY & SHARON			6-63	54,950	67,650		122,600	2,598
COLLINS, WALTER & MARY			7-31	95,550	114,700		210,250	4,455
COMIRE, ROBERT & HOUGHTON, ANN			10-63	52,150	43,750		95,900	2,032
CONRAD, JOSEPH & JOANNE			5-52	81,200	121,050		202,250	4,286
CONTINO, RICHARD & DENISE			5-80-002	76,900	90,900		167,800	3,556
COOPER, WAYNE & LINDA			4-58	32,450	61,900		94,350	1,999
CORBETT, CHARLES & ALICE			1-83884	106,150	65,250		171,400	3,632
COREY, RICHARD & SHIRLEY			2-38	47,700	14,850		62,550	1,325
COTE, DONALD & DARLENE			3-14	54,750	95,550		150,300	3,185
COTE, RONALD & LINDA			2-65-001	56,100	155,550		211,650	4,485
COUGHLIN, PAMELA			8-13	64,864	112,350		177,214	3,755
COUNTY STORES INC.			8-4	1,322			1,322	28
COVERT, THEODORE ET AL			5-77	1,215	3,000		4,215	89
COVERT, THEODORE & VIRGINIA			2-27	64,700	140,100		204,800	4,340
COVEY, MICHAEL & SANDRA			4-54-001	32,035	66,150		98,185	2,081
COX, STEPHEN & PAULINA			1-81-017		20,550		20,550	435
CRABB, BRUCE			5-24	166,800	107,700		274,500	5,817

CRAWFORD, ROBERTA	1-29	105,250	263,050		368,300	7,804
CRAWFORD, WM. BARRY & MARY	LOU4-70-009	59,950	134,650		194,600	4,124
CROISSANT, TIM & LAURA	1-81-037		36,100		36,100	765
CROTEAU, BRIAN & MARY	7-70-006	69,850			69,850	1,480
CROUCH, ROGER & ELIZABETH	10-44	79,500	84,950	20,000	144,450	3,061
CRUDEN, DAVID	7-76	49,850			49,850	1,056
"	4-5	49,529	58,600		108,129	2,291
CULLEN, EDWARD	4-2	40			40	1
"	4-4	42,829	81,750		124,579	2,640
CULLINAN, BONNIE	10-47	70,850	55,050		125,900	2,668
CUNNINGHAM, ROBERT & GILLYAN	5-57	125,800	83,650		209,450	4,438
CURRY, DANIEL & NANCY	4-29	80,400	79,500		159,900	3,388
CURRY, ROY & CELIA	1-81-025		37,200		37,200	788
CURTIS TRUST, CHARLES F.	1-82	6,047			6,047	128
CUSHING, LEONARD & SHELIA	7-15-1	55,400	15,700		71,100	1,507
CUTTER, ELIZABETH	9-38	53,950	98,500		152,450	3,230
CUTTING, THOMAS	1-81-012		19,900		19,900	422
D'ANDREA, BARRY & CYNTHIA	9-45	53,000	94,800		147,800	3,132
DANE, STEPHEN & JEAN	7-43	89,850			89,850	1,904
DANIELS, LLOYD & PAULA	7-24	65,300	86,400		151,700	3,215
DARLING, R. MORTON	1-61-001	59,317	157,050		216,367	4,585
DAUNAIS, NORMAN & JEANETTE	1-44	78,350	99,750	10,100	168,000	3,560
"	1-18-001	89,150			89,150	1,889
DAVIS NOW PELLETIER & PITERAKI	1-48	83,296	65,250		148,546	3,148
DAY NOW EDMUNDS, S & K	4-92-002	84,900	120,900		205,800	4,361
DAY, JOEL & LESLEY-ANN	3-26	43,150	100,300		143,450	3,040
DESILVA, MANUEL & MARY	2-20-003	37,850	55,650		93,500	1,981
DECHAIINE, FRANCIS	6-35	77,600	89,800		167,400	3,547
DELBALSO, JOHN & JANICE	8-11	61,196	58,750		119,946	2,542
DELLISANTI, JAMES & MAUREEN	4-92-003	74,700	127,800		202,500	4,291
DEMANGO NOW SELLA, PATRICK	5-42	19,900			19,900	422
DESILVA, JOSEPHINE ET AL	2-20-003	37,850	55,650		93,500	1,981
DESKIN, META	7-92	71,600			71,600	1,517
DIAMANIPOULOS, KERRY & DEB.	3-17	65,650	71,500		137,150	2,906
DIAMON, ROLF & GAIL	6-34	57,700	33,900		91,600	1,941
DION, KENNETH & CHARLENE	1-81-028		34,950		34,950	741
DOBEN, EDMUND & CRISTEL	4-40	85,850			85,850	1,819
DOOD, CHARLES & ANNE	10-28	76,000	63,100		139,100	2,948
DONAHUE, RAYMOND & CAROL	1-81-018		49,650		49,650	1,052
DORAN, WILLIAM & DOROTHY	4-21	92,350	94,450		186,800	3,958
DOREMUS, DAN	4-70-002	35,000	57,850		92,850	1,967
DOOR, CAROLYN	7-80	83,900	103,950		187,850	3,981
DOW, PRESCOTT & ELLA	1-7	706			706	15
"	1-3	86,033	158,800	5,550	239,283	5,070
DUBE, DAVID & REGINA	4-30	79,900	95,200		175,100	3,710
DUCHESNE, RONALD & BRENDA	4-54-004	75,900	80,650		156,550	3,317
DUDLEY, ALBERT & SANDRA	9-60	32,700	98,800		131,500	2,786
DUFOE, WILLIAM & MARGARET	3-9	3,043			3,043	64
"	3-4	46,900			46,900	994
DWYER, EDWARD & LOUISE	3-16	50,700	75,300		126,000	2,670
DWYER, GARY & GLORIA	1-46	86,450	63,100		149,550	3,169
DWYER, JOHN & JOAN	7-3	57,978	51,700		109,678	2,324
"	7-75	3,496			3,496	74
DYER, SELMA	2-51	612			612	13
E.M. HOUCK COMMUNITIES, INC.	1-81	252,750	3,150		255,900	5,423
EAGLESTONE, NORMAN & ELIZABETH	H6-44-1	67,600	192,150		259,750	5,504

ECKLUND, PETER & LINDA	9-1	73,900	87,550	161,450	3,421
EISENHAUER, PETER & VIRGINIA	8-7	94,200	176,550	270,750	5,737
EISSMANN, PETER	7-86	69,250	52,200	121,450	2,574
ELA, JEFFREY	6-11	353		353	7
ELA, RICHARD & BETTY	6-54	62,994	15,250	78,244	1,658
ELLIOTT, STEVEN	10-64	69,900	87,450	157,350	3,334
ERIKSEN, MELISSA	1-12	75,750	89,100	164,850	3,493
ESPOSITO, JOHN & KATHRYN	5-14	125,550	155,700	281,250	5,960
ETLINGER, RONALD & KATHY	7-48	84,250	83,550	167,800	3,556
ETZEL, MICHAEL & KATHLEEN	5-26	89,350	130,650	220,000	4,662
FABRI, DONALD & DELORES	7-88	79,000	104,050	183,050	3,879
FARR, WILLIAM & THERESA	7-87	82,600	74,200	156,800	3,323
FARRER, JOHN & LYNNE	7-50-001	37,050		37,050	785
FAY, JERRY & DEBORAH	1-81-038		33,200	33,200	704
FEARON, F. LANE & JOSEPHINE	5-59	94		94	2
FELDTMOSE, WALTER & DIANE	1-34-005	68,600	6,450	75,050	1,590
FELTON, VICTOR & PATRICIA	4-13	60,700	54,000	114,700	2,430
FERGUSON, LYNN	7-70-005	85,100	120,300	205,400	4,352
FIELD, DENNIS & SUSAN	1-78	53,250	17,400	70,650	1,497
FIMBEL, P. MICHAEL & ZOE ELLEN	3-33-00-A	74		74	2
" " " "	" 3-34	40,800	97,150	137,950	2,923
" " " "	" 3-32	73		73	2
FIORE, DIANE & CAPODIECI, ROB.	4-70-005	69,750	128,350	198,100	4,198
FIORE, RICHARD	3-25	147		147	3
FISETTE, ELAINE	7-50	36,413	142,500	178,913	3,791
FITZGERALD, JOS. & JEANNETTE	5-32	125,950		125,950	2,669
FLORY, PHOEBE	9-13-A	24,000	37,800	61,800	1,310
" " "	9-13	44,200	79,750	123,950	2,627
LYNN, ROBERT & VIRGINIA	5-25	86,400	127,150	213,550	4,525
FOGG, ALMON & JOANN	2-65-002	58,650	140,550	199,200	4,221
FOOTE, GEORGE TRUSTEE	10-36	40,750	32,550	73,300	1,553
FOSTER, BERNARD & LINDA	9-41	109,600	83,550	193,150	4,093
FOWLER, JAMES & PAMELA	4-57-1	53,050	8,350	61,400	1,301
FOWLER, MALCOLM & URSULA	9-53	80,050	81,400	161,450	3,421
FREY, MICHELLE	8-15	105,100	268,000	373,100	7,906
FULLER, ANDREW & ABBY	4-78	33,950	82,800	116,750	2,474
GADOMSKI, STEPHEN & NOREEN	1-81-009		55,700	55,700	1,180
GAFFEN, JOSEPH & ELIZABETH	1-13	75,750	123,750	199,500	4,254
GAGNON, RICHARD & ROSE	3-37	38,006	23,800	61,806	1,310
GAINER, C. MICHAEL & WEBSTER,	H1-2	33,900		33,900	718
" " "	" 1-4	27,600		27,600	585
GALLIGHER, DENNIS & ANDREA	9-40	39,950	68,250	108,200	2,293
GARBOS, RAYMOND & CHERYL	7-49	29,675	143,950	173,625	3,679
GARNETT, S. OTIS & PHYLLIS	1-81-020		51,500	51,500	1,091
GARNHAM, KENNETH & BEVERLY	7-22-001	71,600	104,250	175,850	3,726
GAVIN, FREDERICK	5-84	1,568		1,568	33
GEMMITI, MARK & CELINE	7-70-003	70,250	104,650	174,900	3,706
GENDRON, MICHAEL & EVELYN	2-5	58,950	110,800	169,750	3,597
GEORGE, JAMES & SUSAN	6-36	63,500	93,700	157,200	3,331
GAICOPONELLO, JOS. & KATHLEEN	2-32	70,659	133,450	204,109	4,325
GILBERT, EDWARD & BETH	5-41	73,950	72,250	146,200	3,098
" " "	" 5-40	37,650		37,650	798
GILBERTSON NOW BROOKS, R & S	2-13	76,500	110,650	187,150	3,966
GINJA, FRANCISCO & JANET	2-24	67,350	82,150	149,500	3,168
GIRARD, SOPHIE K.	2-20-009	79,300	82,000	161,300	3,418
GLADING & BROPHY ET AL	2-21	81,150	95,650	176,800	3,746

GLADKI, WILLIAM ET AL	1-56	60,800	86,100	146,900	3,113
"	1-56-001	33,850	-	33,850	717
GOODWIN, ETHEL C.	6-16	214,850	36,250	251,100	5,321
GORGOLIONE, STEVEN & LISA	1-81-022		23,200	23,200	492
GRAMSTORFF, FRANK & MURIEL	4-86	42,150	64,300	106,450	2,256
GRAVES, DONALD & CANDACE	7-45	53,000	91,450	144,450	3,061
GREGORY, JOHN & JOAN	8-14	56,518	110,700	167,218	3,543
"	8-14-001	588		588	12
"	"	31		31	1
GRIFFIN, GERALD & JOANNE	7-65	94		94	2
"	8-27	68,611	122,400	191,011	4,048
GRIFFITH, JOHN & MARY	1-18-008	88,350	120,700	209,050	4,430
GRIFFITHS, RONALD & BEVERLY	5-53	105,050	136,600	241,650	5,121
GRINDLEY, F. RICHARD & PAT.	10-21	87,300	169,200	256,500	5,435
GUNTER, DONALD & PATRICIA	5-16	78,450	158,850	237,300	5,028
H & S MANAGEMENT	3-39	55,800	18,750	74,550	1,580
HAAS, LESLIE & ROGER	9-46	69,400	94,000	163,400	3,462
HACKLEY, RALPH	5-22	136,150	187,750	323,900	6,863
HALL TRUSTEE, ELIZABETH	4-49	104,600		104,600	2,216
HALL, LAURENCE	10-25	109,050	96,550	205,600	4,357
HALL, NORMAN & ANN	7-38-1	82,100	226,650	308,750	6,542
"	7-38	34,450		34,450	730
HALL, ROBERT & JOAN	2-65-009	56,550	125,700	182,250	3,862
HALL, ROBERT & NORMAN	4-70-006	27,250		27,250	577
"	4-70-010	28,350		28,350	601
HANSCOM, SAMUEL & RUTH	10-40	57,550	30,300	72,850	1,544
HARCOVITZ, WILLIAM & VIRGINIA	7-71	94,888	267,850	362,738	7,686
"	8-6	2,170	14,600	16,770	355
HARCOVITZ, WILLIAM	7-51	72		72	2
HARCOVITZ, WILLIAM & VIRGINIA	9-59	74,500	159,400	233,900	4,956
HARRIS, HENRY & MARY ANN	1-24	73,866	139,050	212,916	4,512
"	1-21	2,990		2,990	63
"	3-42	1,159		1,159	25
HARTLEG, DONALD	6-22	93,102	48,850	141,952	3,008
"	6-23	365	16,150	16,515	350
HARWOOD, BRUCE	1-18-010	113,900	124,200	238,100	5,045
HARWOOD, KEVIN	1-81-011		31,550	31,550	669
HATTON, CHARLES & LAURA	6-13	588		588	12
HAUGHEY, WILLIAM & PHYLLIS	9-16	62,650	149,100	211,750	4,487
HAULENBECK, JOHN & LEONA	6-39	65,850	124,000	189,850	4,023
HAVINGA, JAN & MARIA	2-47	54		54	1
"	4-82	77,953	114,400	192,353	4,076
HAYDEN, DAVID & DOROTHY	6-42	68,982	42,750	111,732	2,368
"	6-43	706		706	15
HAZEN, ALAN & NYLA	6-60	70,706	6,150	76,856	1,629
HEANEY, JOSEPH P. JR.	1-50	79,000	18,700	97,700	2,070
HEANEY, JOSEPH P. SR.	1-8	76,045	84,550	160,595	3,403
"	1-51	1,011	12,900	13,911	293
HEATH, JEFFREY & REBECCA	3-6	48,450	76,300	124,750	2,643
HEBERT, RONALD & BETH	8-8	73,423	86,250	159,673	3,383
HERRICK, DAVID & JOHANNA	7-29	84,100		84,100	1,782
HESHMATY, KAMRAN & JOYCE	1-59	67,150	18,400	85,550	1,813
HEY, THOMAS & LINDA	1-18-007	75,150	121,500	196,650	4,167
HICKS, BARBARA	4-81	32,300	58,650	90,950	1,927
"	9-50	50,450		50,450	1,069
HICKS, JAMES & JERALDINE	9-51	60,300	63,100	123,400	2,615

HIGGINS, KENNETH & ELAINE	5-61	51,600		51,600	1,093
HIGGINS, RAYMOND & SUSAN	5-83	75,050	140,500	215,550	4,568
HOGAN, SARAH	10-72	81,450		81,450	1,726
HOGAN, WILLIAM & SARAH	10-46	99,100	174,750	273,850	5,803
HOLBROOK, HARRY	10-17	104,250	152,350	256,600	5,437
HOLT, HARLAND H. U/T/A	5-65	2,058		2,058	44
HOLT, ROBERT	2-7	60,200	68,500	128,700	2,727
HOLT, ROBERTA	10-52	88,550	182,400	270,950	5,741
HOLZMAN, STEVEN & JANET	6-44-2	67,850	150,450	218,300	4,626
" " " "	5-70	88,250	203,800	292,050	6,189
HOMEQUITY NOW DUNHAM, L & Y	10-14	100,800	169,950	270,750	5,737
HOOPER, WALLACE & CHARLENE	9-44	50,700	33,250	83,950	1,779
HOPFER, CHRISTOHER	1-81-023		17,400	17,400	369
HOPKINS, EDWARD & MELISSA	6-41-001	20,800		20,800	441
HOPKINS, GERMAINE	5-51	93,200	148,350	241,550	5,118
HORT, STEPHEN & SANDRA	10-69	81,550	349,050	430,600	9,124
HOWE, CHARLES & MARY	5-8	64,750	163,150	227,900	4,829
HOYT, ALDEN & GRACE	6-53	131,950	64,450	196,400	4,162
HOYT, EDMUND	6-28	63,700	46,000	109,700	2,325
HOYT, WILLIAM & FREDETTE, JEAN	6-27	68,953	74,700	143,653	3,044
" " " "	6-26	247		247	5
HUBBARD, DIANE	2-65-003	45,850	126,250	172,100	3,647
HUBBARD, KEVIN & ELIZABETH	8-18	53,728	342,850	396,578	8,403
HUTCHINSON, EDWARD & ANN	1-38-2	33,750		33,750	715
" " " "	1-38-3	46,750		46,750	991
" " " "	1-38	33,400		33,400	708
" " " "	1-32	59,357	51,450	110,807	2,348
HYNES, BERTHA	2-54	3,000		3,000	64
IANNINI, ROBERT	2-31	57,109	216,100	273,209	5,789
INFANTI, KATHI L.	8-2	529		529	11
INFANTI, KATHI L.	8-3	77,233	213,150	290,383	6,153
JAMES, RICHARD & FORNATARO, L.	4-61	59,400	48,750	108,150	2,292
JAMESON, ROSEMARY	1-47	50,950	64,150	115,100	2,439
JENKINS, M. & MARCOTTE, SUSAN	8-24	121,850	102,000	223,850	4,743
JOAQUIM, JOHN & JEANNE	1-18-002	110,750	115,450	226,200	4,793
JOHNSON, CARL & ALICE	1-1	720		720	15
JOHNSON, DAVID & EVE	1-85	93,100	112,450	205,550	4,356
JOHNSON, DOUGLAS & MARGARET	10-39	65,400	64,450	129,850	2,752
JOHNSON, JEFFREY	2-20-007	89,400	81,000	170,400	3,611
JOHNSON, KENNETH & DENISE	2-35	3,600		3,600	76
JOHNSTON, WALTER JR.	4-86-A	97,550	56,200	153,750	3,258
JONES, HOWARD	9-3	71,050	76,950	148,000	3,136
" " " "	9-5	4,500		4,500	95
JONES, WILLIAM & KATHRYN	9-26	69,270	101,950	171,220	3,628
JURISSON, D. & ALEXANDER, R.	4-72	36,300	41,500	77,800	1,649
JUSSAUME, HENRY & BEVERLY	1-81-034		40,400	40,400	856
KACE, FRANK & SHARON	4-90	59,500		59,500	1,261
KAMINSKI, ANTHONY	3-27	119,450	13,450	132,900	2,816
KEARSLEY, WAYNE & BARBARA	10-20	119,650	188,200	307,850	6,523
" " " "	10-15	109,800		109,800	2,327
KELVINGTON, LYLE & HEATHER	7-20	74,100	32,850	106,950	2,266
KENNE, DON	9-9	72,350	100,050	172,400	3,653
KENNEDY, MARK & PAMELA	9-20-002	95,750	108,450	204,200	4,327
KENT, ROBERT & SANDRA	2-14	79,200	136,300	215,500	4,566
KESSELI, JAMES	10-51	103,950	73,000	176,950	3,750
KHAZANOV, BORIS & MARINA	7-69	107,850	80,400	188,250	3,989

KILIAN, WALTER & CYNTHIA	7-70-004	46,150		46,150	978
" " "	7-67	81,728	120,100	201,828	4,277
" " "	8-26	402	150	552	12
KILMEN, STEVEN & CYNTHIA	4-71	38,200	51,250	89,450	1,895
KING, RICHARD & SUSAN	10-55	94,650	98,350	193,000	4,090
KOCH, ANTHONY & LINDA	1-81-010		51,800	51,800	1,098
KOCH, JOHN & CONSTANCE	1-87	119,450	101,550	221,000	4,683
KOENING, CHARLES & JEAN	4-35	55,950	49,450	105,400	2,233
KOESTER, RICHARD	4-70-008	65,650	108,850	174,500	3,698
		22,728,988	26,476,300	155,650	49,049,638
					49,049,638
					1,039,362

INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1989

TAX RATE: \$21.19

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
SUBTOTAL		22,728,988	26,476,300	155,650	49,049,638	1,039,362
KOLB, CHRISTOPHER & SHANNON	2-20-008	77,200	79,750		156,950	3,326
KRUPOWICZ, MATTHEW & OLGA	2-68	75,600	138,550		214,150	4,538
KUEHNEMAN, GARY & LAUREL	5-10	76,600	150,150		226,750	4,805
LABONTE, DONALD & DERBY, LINDA	10-65	59,400	106,200		165,600	3,509
LACHANCE, RONALD	7-9	70,600	53,850		124,450	2,637
LACHANCE, STEVEN & CHERYL	1-81-021		23,600		23,600	500
LADD, MATTHEW & ANNETTE	10-76	81,050			81,050	1,717
LAFLAME, JEAN ET AL	3-23	294			294	6
LAHTI, WAYNE	9-35	73,500	84,400		157,900	3,346
LAMANNO, DINO	2-18-3-A	27,000			27,000	572
LAMBARTH, DAVID & ADDIE	2-37	91,450	119,800		211,250	4,476
LAMSON, FLORENCE	6-57-001	235			235	5
LAMSON, FLORENCE	6-57	997			997	21
LAMSON, FLORENCE	7-53	2,117			2,117	45
LANDRY, NORMAN & MARJORIE	7-8	76,200	89,250		165,450	3,506
LANGILLE, WILLIAM & JOAN	10-38	52,950	65,100		118,050	2,501
LAPLANTE, ARTHUR & CYNTHIA	2-10	79,350	82,450		161,800	3,429
LARUE, RAYMOND & LUCILLE	2-4	58,800	84,000		142,800	3,026
LAVOIE, DAVID	3-12	36,477	57,150		93,627	1,984
LAWLOR, LUCY	2-53	3,200			3,200	68
LAWRENCE, EDWARD & KARLENE	6-49	78,600	99,300		177,900	3,770
LAWRENCE, FREDERICK & MELODY	2-65-006	47,150	128,400		175,550	3,720
LEAL, ROY & LAUREN	3-33-002	46,200	148,300		194,500	4,121
LEBLANC, ARTHUR	1-60	92,200	76,450		168,650	3,574
LEBOEUF, FRANCIS & PATRICIA	1-14	110,800	75,300		186,100	3,943
LEONARD, RICHARD & KATHLEEN	3-29	32,150	81,250		113,400	2,403
LEVESQUE, CHARLES & SHIRLEY	7-60	75,644	112,600		188,244	3,989
LIPPE, RONALD & ELIZABETH	10-9	94,200	157,350		251,550	5,330
LONG, DOROTHY (ESTATE)	10-60	103,550	35,400		138,950	2,944
LORDEN NOW STEIN, R & C	10-73	109,250	265,750		375,000	7,946
LORDEN, FREDERICK	4-68	2,646			2,646	56
LORDEN, FREDERICK	6-9	3,093			3,093	66
LORDEN, FREDERICK	1-22	9,631			9,631	204
LORDEN, FREDERICK	10-77	85,600			85,600	1,814
LORDEN, FREDERICK	1-9	9,249			9,249	196
LORDEN, IRENE	3-47	1,176			1,176	25
LORDEN, KENNETH	6-6	1,452			1,452	31
LORDEN, KENNETH	6-8	833			833	18
LORDEN, KENNETH	1-58	1,852			1,852	39
LORDEN, KENNETH	3-38	3,381			3,381	72
LORETTE, RALPH & ADRIENNE	5-66	77,800	134,200		212,000	4,492
LOVER, IRENE	2-28	61,700	97,200		158,900	3,367
LOWRY, DOUGLAS & DONNA	2-9	51,150	45,150		96,300	2,041
LUBA, MICHAEL & WENDY	2-20-005	70,950	96,250		167,200	3,543
LUPIEN, DAVID	1-81-015		49,400		49,400	1,047
LYNCH, KENNETH & NANCY	9-39	70,700	93,300		164,000	3,475
LYON, ELLIOT & DAWN	7-85	69,150	108,850		178,000	3,772
MACCORQUODALE, GRAIG	5-80	39,065			39,065	828
MACGILLIVRAY, H. ALLAN & MARY	1-49	104,800	130,350		235,150	4,983
MACIVOR, M. & POPLAR, P.	10-53-003	88,300	138,850		227,150	4,813
MACIVOR, M. & POPLAR, P.	10-53-002	65,350			65,350	1,385
MACKEIGAN, BEVERLY	10-53-004	76,650	169,300		245,950	5,212
MACLELLAN, PETER & SHARON	4-92-006	74,300	125,050		199,350	4,224
MAGGS, DONALD & MYRNA	5-9	86,450	138,750		225,200	4,772

MAGIERA, JAMES & SUSAN	3-7	50,700	84,150	134,850	2,857
MAIN, PETER	4-60-A	1,586	-	1,586	34
MAIN, PETER & SHELLEY	4-60	33,371	42,000	75,371	1,597
MAMONE, JOSEPH & DENISE	7-44	101,700	80,850	182,550	3,868
MANCHESTER REALTY	3-11	45,650		45,650	967
MANNING, JAMES	4-55	63,850		63,850	1,353
MANZI, CIRD & SERINE	4-33	75,600	75,550	151,150	3,203
MARSHALL, DUANE & SUSANNE	2-20-010	83,950	92,700	176,650	3,743
MARTINA, VINCENT	4-70-014	46,450		46,450	984
MARTIN, DONALD & KATHLEEN	1-81-036		55,150	55,150	1,169
MARTIN, JOSEPH & GAIL	10-22	109,100	130,350	239,450	5,074
MARTIN, KIMBERLEY	2-65-004	74,850	171,600	246,450	5,222
MASON, JAMES & JANE	6-31	50,416	111,150	161,566	3,424
MASON, JENNIE	5-34	168,900	44,250	213,150	4,517
MASON, MATTHEW & LYNN	4-88-001	80,550	80,650	161,200	3,416
MATZ, J. & HONEYCHURCH, M.	5-3	95,550	131,700	227,250	4,815
MAURO, JOSEPH & MADELINE	5-68	67,050	159,700	226,750	4,805
MAXNER, CARL & DEBORAH	5-15	87,750	128,800	216,550	4,589
MCCAFFERTY, WALLACE	8-21	31,696	27,050	58,746	1,245
MCCANN NOW HAMILTON, M	10-70	105,900	215,350	321,250	6,807
MCCARTHY, JOHN & ELIZABETH	8-15-001	78,900	80,250	159,150	3,372
MCCLINTICK, MICHAEL & DONNA	4-31	73,200	82,950	156,150	3,309
MCCLINTOCK, MARK & CAROL	1-81-031		36,350	36,350	770
MCCULLOUGH, GARY & JEANNE	7-81	94,550	88,950	183,500	3,888
MCDANIEL, KENNETH & MARIANNE	5-63	78,100	96,900	175,000	3,708
MCGUIRE, GARY & MARY	5-71	92,350	132,400	224,750	4,762
MCINTOSH, FREDERICK & RACHEL	7-12	34,750		34,750	736
MCINTOSH, FREDERICK & RACHEL	7-14	43,750	51,750	95,500	2,024
MCINTOSH, FREDERICK & RACHEL	7-13	46,300	8,850	55,150	1,169
MCKINNEY, JOHN & NORMA	10-74	104,750	249,100	353,850	7,498
MCMAHON, PATRICK & MITSUKO	9-32	76,750	79,050	155,800	3,301
MCMAMARA, RICHARD	10-41	76,850	165,350	242,200	5,132
MCREAVY, RALPH & MARY	1-81-003		26,350	26,350	558
MERRIAM, RICHARD & LINDA	10-18	117,850	190,050	305,380	6,471
MESSIER, PETER & CHERYL	5-46	55,700	85,450	141,150	2,991
METHOT, E. & LAWRENCE, D.	3-33-004	43,450	72,600	116,050	2,459
MILLAR, JEFFREY & BARBARA	5-6	71,000	106,200	177,200	3,755
MILLER, DALE & TRACEY	9-19	32,950	56,050	89,000	1,886
MILLER, JAMES & JANICE	10-12	112,800	155,650	268,450	5,688
MILLER, VERNON	7-46	58,650	82,800	141,450	2,997
MILLIGAN, HAZEL	9-56	82,500	177,250	259,750	5,504
MITCHELL, CRAIG & DEBORAH	8-9	83,950	157,450	241,400	5,115
MITCHELL, ROBERT & MARILYN	8-19	67,500	97,050	164,550	3,487
MIXON, JOHN & JACLYN	10-4	90,300	162,250	252,550	5,352
MONT VERNON ASSOCIATES	10-10	66,300		66,300	1,405
MONT VERNON ASSOCIATES	10-23	80,700		80,700	1,710
MONT VERNON ASSOCIATES	10-24	80,100		80,100	1,697
MONT VERNON ASSOCIATES	2-6	269,300		269,300	5,700
MONT VERNON ASSOCIATES	2-60	178,250		178,250	3,777
MONT VERNON ASSOCIATES	10-1	87,300		87,300	1,850
MORGAN, CHARLES	3-36-0-A	41,050		41,050	870
MORGAN, RUTHALICE	7-92-011	62,850	110,650	173,500	3,676
MORGAN, WILLIAM & JANICE	8-16	91,100	40,900	132,000	2,797
MORISON, JOHN H. III.	2-48	67,841	142,000	209,841	4,447
MORRISON, WAYNE & NANCY	2-30	59,900	94,950	154,850	3,281
MOSES, GEORGE	7-11	57,750	39,700	97,450	2,065

MOULTON, GARY & CYNTHIA	1-81-033		41,650	41,650	883
MOULTON, ROBERT & JOAN	9-57	35,900	104,700	140,600	2,979
MURRAY, DANIEL & VIRGINIA	4-54	80,450	144,300	224,750	4,762
MURRAY, RONALD & MARYANNE	5-30	96,500	85,650	182,150	3,860
	10-27	75,500	90,150	165,650	3,510
MUSGROVE, JON & MARLENE	10-71	112,900	235,900	348,800	7,391
MUSICK, JOHN & BARBARA	5-20	70,678	107,050	177,728	3,766
NABER, EILEEN & ROBERT	4-6	5,241		5,241	111
NABER, EILEEN & ROBERT	1-19	3,898		3,898	83
NADEAU, DONALD	6-50	85,300	88,300	173,600	3,679
NAMOGLU, SHERYL & GAZANFER	5-44-A	41,950	58,950	100,900	2,138
NERVIK, CHRISTOPHER & DEBORAH	5-11	65,950	168,300	234,250	4,964
NESTO, ANTHONY & CAROL	7-70-001	216		216	5
NEWBERT, RICHARD & DEBORAH	6-44-5	46,050		46,050	976
NEWBERT, RICHARD & DEBORAH	2-45	68,200	126,300	194,500	4,121
NH SAVINGS BANK-SOUTH	1-81-001	216	26,250	26,250	556
NILSEN, ROBERT & GRACE	6-51	79,800	58,900	138,700	2,939
NIVENS, CARL	2-65-008	46,650	127,600	174,250	3,692
NIZHNIKOV, ALEXANDER & M.	5-39	541		541	11
NOBLE, RUTH	3-3	54,617	51,250	105,867	2,243
NORCROSS, ROSE	5-18	43,927	143,650	187,577	3,975
NORIAN, ROGER & IRENE	5-17	566		566	12
NORIAN, ROGER & IRENE	5-74	77,900	69,400	147,300	3,121
NORTON, ARIEL	2-62	72,000	72,150	144,150	3,055
NORTON, CHERYL & BARRY	4-59	36,950	15,100	52,050	1,103
ODELL, ROBERT	6-37	338		338	7
ORRIS, JAMES & ANGELA	2-41	65,600	81,700	147,300	3,121
OTIS, JAMES	9-54	69,650	91,650	161,300	3,418
OWENS, DANIEL & LISA	7-47	57,850	84,850	142,700	3,024
O'NEILL, LUKE & SYLVIA	9-8	53,850	181,750	235,600	4,992
O'RIORDAN, THOMAS & MARGARET	5-27	87,650	128,950	216,600	4,590
PACKER, LEIGH & MARGUERITE	9-17	39,500	90,300	129,800	2,750
PALUDI, CARMEN & GAIL	7-22	73,335	87,700	161,035	3,412
PANNETON, SANDRA	6-27-001	63,150	45,300	108,450	2,298
PAQUIN, BENOIT & NANCY	6-2-001	78,500	64,050	142,550	3,021
PARADIS, KENNETH & CHERYL	6-33	61,406	105,450	166,856	3,536
PARKS, REED & JANE	6-20	79,500	53,500	119,500	2,532
PARSONS, HEDLEY & PRISCILLA	6-12	539		539	11
PARSONS, HEDLEY & PRISCILLA	6-4	26,662	29,850	56,512	1,197
PASQUARELLA, MICHAEL	5-12	73,950	189,400	263,350	5,580
PATERSON, MAXWELL	9-22	46,050	54,750	100,800	2,136
PATRIZIO, GREGORY & DENISE	4-88	89,800	84,450	174,250	3,692
PAWSON, JUDY & DOANE	5-78-001	69,250	157,800	227,050	4,811
PAYNE, RANDY & DEBORAH	4-56-001	51,950	23,700	75,650	1,603
PAYNE, ROBERT & SUSAN	4-11	39,050		39,050	827
PAYNE, ROBERT & SUSAN	4-10	53,700	71,650	125,350	2,656
PAYNE, WILLIAM & BETSY	4-56	52,600	23,650	76,250	1,616
PAYNE, WILLIAM & VIRGINIA	4-57	55,400	20,400	75,800	1,606
PECK, LINDA	9-58	51,500	109,650	161,150	3,415
PECK, ROBERT & MARTHA	7-39	65,600	59,950	125,550	2,660
PELLETIER, PAUL & THERESA	6-2-002	49,450	66,300	115,750	2,453
PERKINS, RICHARD	1-69	41,400	18,850	60,250	1,277
PERREAULT, RAYMOND & JOANNE	5-75	72,250	143,400	215,650	4,570
PESTANA, J. JUSTIN & PAULA	9-52	107,450	156,250	263,700	5,588
PETERSON, ROBERT & SUSAN	7-34	97,050	163,900	260,950	5,530
PETIT, LEONARD & LEMPI	5-21	122,250	238,900	361,150	7,653

PHELAN, DENNIS & DONNA	5-1	113,950	144,225	14,400	243,775	5,166
PHENIX, PAUL & INGRID	7-32	68,476	197,700		266,176	5,640
PHILBRICK, ARCHIE & ANDREA	1-68	1,950			1,950	41
PHILBRICK, ARCHIE & ANDREA	1-67	53,800	41,350		95,150	2,016
PHILBRICK, FRANK R. SR.	1-81-001-A	69,100	58,900-		128,000	2,712
PHILBRICK, FRANK R. SR.	1-81-002-A	80,200	19,800		100,000	2,119
PHILBRICK, FRANK & ROSALIE	1-64	53,350			53,350	1,130
PHILBRICK, FRANK & ROSALIE	1-65	37,400	89,650		127,050	2,692
PHILBRICK, FRANK & THORN, A.	1-64-001	67,700	88,000		155,700	3,299
PHILBRICK, HENRY & DONNA	1-64-002	70,950	68,200		139,150	2,949
PHILIPPI, MARJORIE	7-77	106			106	2
PHILIPPI, MARJORIE	7-2	82,905	74,200		157,105	3,329
PICARD, DONALD & JACQUELINE	7-30	97,850	147,900		245,750	5,207
PICKERING, NEILSON	7-84	68,258	71,800		140,058	2,968
PICKETT, DALE & JEANNE	1-86	135,950	136,300		272,250	5,769
PICKFORD, HENRY JR.	10-49	65,450	65,550		131,000	2,776
PIHL, STEPHANIE & LEGGETT, S.	3-22	14,550			14,550	308
PINALT, LEO & JUDITH	1-15	64,150	79,650		143,800	3,047
PINCHARD, ROGER & JOANNE	6-26-1	1,423			1,423	30
PINCHARD, ROGER & JOANNE	6-21	62,641	133,200		195,841	4,150
PITCHER, STEVEN & MARJORY	7-52-001	36,250			36,250	768
PIZZO, WILLIAM & CAROLYN	1-45	72,250	80,100		152,350	3,228
PLOURDE, THOMAS & THERESA	3-36	53,600	111,700		165,300	3,503
PLUMMER NOW PERREAULT, R	9-34	80,700			80,700	1,710
PLUMMER, WILLIAM	9-30	73,690	58,750	15,000	117,440	2,489
POLIQUIN, MAURICE & INGRID	6-61	49,200	54,150		103,350	2,190
POMEROY, CATHARINE	3-31-001	73,000	52,750		125,750	2,665
POMEROY, KEITH	3-31	1,546			1,546	33
POMEROY, KIRK & LINDA	3-31-2	53,550	88,050		141,600	3,001
POMEROY, LILIA & KEITH	10-61	77,506	101,800		179,306	3,799
POMEROY, LILIA & KEITH	2-59	4,886	84,750		89,636	1,899
POOR, ROGER & CAROL	4-92-004	68,500	160,450		228,950	4,851
PORTER, DOUGLAS & SHERIL	7-56	74,700			74,700	1,583
PORTER, RALPH & COLLEEN	5-55	48,150	140,800		188,950	4,004
POTTER, ROBERT & KIBBY, S.	1-6	4,586			4,586	97
POTTER, ROBERT & KIBBY, S.	1-5	31,282			31,282	663
POWELL, ANDREW & BETSY	1-81-008		52,350		52,350	1,109
POWERS, JOHN & CATHERINE	6-64	51,350	72,300		123,650	2,620
POWERS, JOHN & EILEEN	8-12	91,850	95,400		187,250	3,968
POWERS, RUTH	5-47	58,350	41,400		99,750	2,114
PREVETT, AVIS ANN	5-5	48,850			48,850	1,035
PREVETT, PETER & AVIS ANN	5-4	66,900	188,500		255,400	5,412
PRICE, GARY & PEGGY	3-18	103,600	39,250		142,850	3,027
PRICE, WILLIAM & SUZANNE	5-35	89,500	70,150		159,650	3,383
PROVENCHER NOW EMERSON & DUGUAI	1-81-026		29,600		29,600	627
PUBLIC SERVICE CO. OF NH			553,100		553,100	11,720
PURCELL, MICHAEL & GLORIA	5-48	70,000	151,050		221,050	4,684
PURGATORY FALLS FISH & GAME	4-3	33			33	1
PURRINGTON, ROY	10-33	91,550	1,500		93,050	1,972
QUINLAN, JOHN & ANN MARIE	5-49	65,050	164,400		229,450	4,862
QUINN, THOMAS	1-55	78,850	46,050		124,900	2,647
QUINTAL, RICHARD	6-5	84,500	56,350		140,850	2,985
R & J CONSTRUCTION	5-76	58,550			58,550	1,241
RAHMLOW, RICHARD & GRIGGS, C.	7-68	60,774	103,600	9,900	154,474	3,273
RAHMLOW, RICHARD & GRIGGS, C.	6-44-4	55,900			55,900	1,185
RAMSEY, WILLIAM & JUNE	1-62	83,350	86,350		169,700	3,596

RANDALL, LEONARD & HELEN	9-27	74,700	47,550	10,000	112,250	2,379
RAND, STEPHEN	9-4	32,400	46,600		79,000	1,674
RASSIER, MICHAEL & PATRICIA	3-10	47,100	69,750		116,850	2,476
RAYMOND, ROBERT & JEAN	10-11	102,600	112,750		215,350	4,563
REDEMSKE NOW PALMER, R & M	10-3	115,700	171,300		287,000	6,082
REED, FRED & ANN	7-23	71,450	48,400		119,850	2,540
REESE, ROBERT & SANDRA	6-44-3	55,450	81,100		136,550	2,893
REICHARD, JOHN & CLAIRE	10-59	117,750	96,000		213,750	4,529
REIS, RANDOLPH & JANET	4-92-001	205			205	4
REIS, RANDOLPH & JANET	4-91	37,958	184,300		222,258	4,710
RICCITELLI, BEVERLY (ESTATE)	4-36	77,835	76,900		154,735	3,279
RICHARDSON NOW SHEEHAN, DAVID	7-57	12,950			12,950	274
RICHARDSON, EDWARD & CAROLYN	4-43	101,800	134,850		236,650	5,015
RICHARDSON, LESLIE & ANNE	1-81-006		43,200		43,200	915
RICKER, BRYANT & BARBARA	10-58		72,250		190,850	4,044
RICKER, BRYANT & BARBARA	4-52	20,850			20,850	442
RILEY BROS. LUMBER	1-88	57,450	85,800		143,250	3,035
RILEY BROS. LUMBER	1-57	103,950	55,900		159,850	3,387
RIZZI, JOHN & DRISCOLL, M.	1-18-005	78,700	116,650		195,350	4,139
ROBINSON, ARTHUR	5-32-1	51,400	11,800		63,200	1,339
ROBINSON, ARTHUR & RUTH	5-29	139,550	24,450		164,000	3,475
ROBINSON, EDWIN & MARIE	7-72	69,350	55,800		125,150	2,652
ROBINSON NOW TETREAU, T&C	2-18-A	27,000			27,000	572
ROBINSON, GERALD & GAIL	10-53-001	99,100	161,100		260,200	5,514
ROBINSON NOW GEORGE, E.	2-18-1-A	26,550			26,550	563
ROBY, DANIEL & MAURICINA	1-81-030		29,950		29,950	635
ROCHE, JOHN & CHRISTINE	5-13	73,400	157,450		230,850	4,892
ROCHE, ROBERT & GLORIA	7-52	101,750	64,150		165,900	3,515
ROCKETT, JAMES & JOSEPHINE	8-23	72,500	83,200		155,700	3,299
ROCKINGHAM NOW PUTNAM, F & J	1-81-029		21,650		21,650	459
RONDO, LAWRENCE & ANNETTE	1-53	55,600	40,300		95,900	2,032
RORABACHER, DAROLD	1-39	82,200	61,600		143,800	3,047
ROSSI, JEFFREY & POWERS, WENDY	4-17	71,150	63,600		134,750	2,855
ROSS, KENNETH & STEPHANIE	4-42	48,788	164,350		213,138	4,516
ROUSSEAU, RONALD & ANNE MARIE	4-14	58,000	72,900		130,900	2,774
ROUX, REGINALD	1-81-032		24,050		24,050	510
ROWE, ROBERT & HELEN	5-82	85,368	139,900		225,268	4,773
RUBY, MARTIN	10-8	94,200	103,200		197,400	4,183
RUFFINI, RAYMOND & DENISE	6-29	49,923	133,300		183,223	3,882
RUSSELL, DAMON & CONSTANCE	7-16	77,200	54,000		131,200	2,780
RYAN NOW SELLA, PATRICK	5-43	18,800			18,800	398
RYDER, ALTON & MARY	4-37	89,513	113,250		202,763	4,297
S & A REALTY CORP.	4-70-015	44,100			44,100	934
S & A REALTY CORP.	4-70-013	41,700			41,700	884
S & A REALTY CORP.	4-70-012	58,400			58,400	1,237
SALISBURY, FRED E.	4-9	73,850	90,900		164,750	3,491
SALISBURY, FRED T.	4-8	67,850	57,450		105,300	2,231
SALISBURY, HARRY & NANCY	4-7	60,950	51,100	20,000	112,050	2,374
SALISBURY, JACK & SARAH	4-19	95,600	63,100		158,700	3,363
SALOKY, E. & MORSE, M.	6-30	93,500	112,950		206,450	4,375
SANDFORD, WILLIAM & MARGARET	4-28	81,200	107,400		188,600	3,996
SAVAGE, PETER & MARILYN	5-67	80,000	106,450		186,450	3,951
SCHAEBERLE, ROBERT & BEATRICE	10-16	98,850			98,850	2,095
SCHAEBERLE, ROBERT & BEATRICE	10-19	130,900	246,250		377,150	7,992
SCHOURING, DAVID & LYNN	5-73	29,350			29,350	622
SCHOURING, DAVID & LYNN	5-72	63,500	114,450		177,950	3,771

SCHMIDLEIN, K. & CARVER, A.	9-36	78,050	49,950	128,000	2,712
SCHMITT, ROBERT & PENELOPE	9-61	52,300	89,500	141,800	3,005
SCHMITZ, HERBERT & PATRICIA	3-28	6,374	-	6,374	135
SCHNEIDER, MARTIN	7-40	79,750	94,500	174,250	3,692
SCHNEIDER, WILLIAM & HELEN	10-50	53,200	41,200	94,400	2,000
SCHOOLLEY, ROBERT & LAURIE	2-3	65,550	84,150	149,700	3,172
SCHWANKERT, DAVID & SANDRA	2-11	82,900	111,250	194,150	4,114
SENECAL, LOUIS & ELEANOR	7-73	62,200	74,700	136,900	2,901
SHAPS, ROBERT & KATHLEEN	5-58-001	59,900	99,100	159,000	3,369
SHEEHAN, JAMES & CAROL	10-35	89,850	52,050	141,900	3,007
SHERBURNE BROS.	2-1	41,200	-	41,200	873
SHERBURNE BROS.	6-47	1,176	-	1,176	25
SHERBURNE BROS.	4-16	1,350	-	1,350	29
SHOJA, JAFAR	9-28	289	-	289	6
SHUTE, NEAL & NORMA	1-16	64,000	56,250	120,250	2,548
SILVA, CARL & JANET	9-18	99,050	210,400	309,450	6,557
SILVA, CARL & JANET	9-18-001	56,200	26,550	82,750	1,753
SILVA, CARL & JANET	9-48	79,150	117,250	196,400	4,162
SIMONEAU, JOHN & BETTY	1-81-005	-	54,650	54,650	1,158
SIMPSON, KENNETH & PENELOPE	2-20-001	83,900	78,000	161,900	3,431
SKENDERIAN, GEORGE & GLORIA	7-28	120,750	103,300	224,050	4,748
SKENDERIAN, GEORGE & HELEN	7-36	2,933	11,400	14,333	304
SKENDERIAN, GEORGE & HELEN	8-5	86,642	118,050	204,692	4,337
SKENDERIAN, GEORGE & HELEN	7-42	4,230	-	4,230	90
SLEEPER, WAYNE & BRENDA	4-73	61,600	77,050	138,650	2,938
SMARG, RICHARD & LYNDA	1-40-1	183,800	209,500	393,300	8,334
SMITH, ALAN & JO ANN	9-42	70,700	72,400	143,100	3,032
SMITH, HARRY	4-24	329	-	329	7
SMITH, JANICE	2-23	84,300	12,300	96,600	2,047
SMITH, JON & PATRICIA	5-28	72,250	130,300	202,550	4,292
SMITH, L. & OTTERNESSE, N.	5-81	87,350	160,500	247,850	5,252
SMITH, NORMAN & DONNA	1-73	54,300	21,450	75,750	1,605
SMITH, RANDY & SUZETTE	1-40-2	79,800	142,200	222,000	4,704
SMITH, ROLAND & VIRGINIA	6-25	38,141	43,150	81,291	1,723
SMITH, SAMUEL & SHEILA	4-47	57,500	52,500	110,000	2,331
SMITH, WALTER & DOROTHY	4-15	1,005	-	1,005	21
SMITH, WALTER & DOROTHY	9-25	4,226	1,450	5,676	120
SMITH, WALTER & DOROTHY	6-55	329	-	329	7
SMITH, WALTER & DOROTHY	9-29	56,788	115,800	172,588	3,657
SOCIETY FOR PROTEC. FORESTS	6-3	131,000	-	131,000	2,776
SOLOVEI, STANLEY & SANDY	4-71-001	35,456	119,450	154,906	3,282
SOUHEGAN VALLEY LAND TRUST	3-41-001	538	-	538	11
SOUHEGAN VALLEY LAND TRUST	1-10	1,252	-	1,252	27
STACY, RUSSELL & MARGUERITE	2-26	59,450	51,900	111,350	2,360
STACY, RUSSELL & MARGUERITE	9-2	42,350	101,950	144,300	3,058
STOCKFLETH, ALFRED & JEAN	5-50	92,150	81,700	173,850	3,684
STONEEDGE NOW NASHUA TRUS	7-70-002	70,800	58,150	128,950	2,732
STONE, CHRISTOPHER & CLAUDETTE	4-70-004	80,400	123,450	203,850	4,320
STONE, VIOLET & MAYNARD, HARRY	4-67	64,000	29,050	93,050	1,972
STRAUB, ALLEN	7-82	83,400	19,600	103,000	2,183
STRONCER, FLORENCE	4-34	180,400	54,900	220,300	4,668
STRONCER, NORMAN	4-41	353	-	353	7
STRONCER, NORMAN	4-74	353	-	353	7
STUTSRIM, DIANE BOLDOC	1-81-039	-	29,050	29,050	616
ST. JEAN, JULIEN & GABRIELLE	4-12	67,000	125,350	192,350	4,076
SUGAR, LOUIS & PATRICIA	7-37	82,500	128,550	211,050	4,472

SULLIVAN, C.W. ET AL	6-14	20,700			20,700	439
SULLIVAN, C.W. ET AL	4-50	28,800			28,800	610
SULLIVAN, C.W. ET AL	7-62	93,800			93,800	1,988
SULLIVAN, C.W. ET AL	4-26	121,900			121,900	2,583
SULLIVAN, C.W. ET AL	7-91	22,600			22,600	479
SUOMALA, MARK & REBECCA	4-23	103,400	75,250		178,650	3,786
SWANEY, ALANA	4-32	101,250	81,400		182,650	3,870
SWANICK, VINCENT & MARGARET	9-47	50,750	53,950		104,700	2,219
SWEENEY, ALBERT & PAMELA	7-10	92,450	40,150		132,600	2,810
S.D.A. CONSTRUCTION	7-17-2	20,550			20,550	435
S.D.A. CONSTRUCTION	7-17-1	20,250			20,250	429
S.D.A. CONSTRUCTION	7-17	22,700			22,700	481
S.D.A. CONSTRUCTION	7-17-6	48,300			48,300	1,023
S.D.A. CONSTRUCTION	7-17-5	26,000			26,000	551
S.D.A. CONSTRUCTION	7-17-3	19,350			19,350	410
S.D.A. CONSTRUCTION	7-17-4	34,050			34,050	722
TATRO, RUSSELL	1-81-024		54,100		54,100	1,146
THIBODEAU, PAUL	3-35-3	7,600			7,600	161
THOMAS, DAVID & DIANE	4-92-005	61,100	119,950		181,050	3,836
THOMAS, ROBERT & GAIL	10-68	102,950	320,950		423,900	8,982
THOMPSON, BRUCE & PATRICIA	5-69	84,800	110,100		194,900	4,130
THOMPSON, WALTER & ELMORA	10-45	91,250	98,850	15,000	175,100	3,710
THOMSEN, ROY & MARGARET	1-42	101,450	124,200		225,650	4,782
THORESEN, MARJORIE	6-65	353			353	7
TORESON, CARL & BARBARA	10-54	87,450	98,650		186,100	3,943
TOWER, BRUCE	7-78	100,050	68,650		168,700	3,575
TOWER, FRANK & MARGARET	10-32	73,500	37,150		110,650	2,345
TOWNES, CHARLES	6-10	147			147	3
TOWNES, CHARLES	6-41	2,842			2,842	60
TOWNES, CHARLES & FRANCES	6-24	69,000	27,250		96,250	2,040
TOWNE, PAUL	6-58	100,750	41,250		142,000	3,009
TOWNE, PAUL & BRENDA	6-46	88,150	39,250		127,400	2,700
TRASK, CALVIN & LINDA	3-8	53,900	102,550		156,450	3,315
TREMBLAY, DONALD & PHYLLIS	9-24	54,800	53,950		108,750	2,304
TREMBLAY, WAYNE & BERNARDETTE	1-80	63,400	33,300		96,700	2,049
TRIGG, DAVID & KATHERYN	9-21	65,150	47,350		112,500	2,384
TRITTE, KEITH & VALLIE MARIE	1-52	139,150	163,900		303,050	6,422
TROW, CHARLES	4-44	1,008			1,008	21
TROW, CHARLES	4-53	936			936	20
TROW, DENNIS & JO-ANN	1-34-3	50,500	87,000		137,500	2,914
TROW, EARL & MARGARET	4-84	2,328			2,328	49
TROW, EARL & MARGARET	4-85	39,068	94,300		133,368	2,826
TROW, HARRY & SANDRA	1-37	124,650	39,100		163,750	3,470
TROW, PERLEY & DOROTHY	1-36	794	600		1,394	30
TROW, PERLEY & DOROTHY	1-43	65,961	97,000	10,000	152,961	3,241
TROW, RICHARD	1-6-1	3,400			3,400	72
TROW, RICHARD & EVELYN	1-35	67,917	82,300		150,217	3,183
TROW, RICHARD & EVELYN	1-34-001	976			976	21
TROW, RICHARD & EVELYN	1-34-002	238			238	5
TROW, RICHARD & EVELYN	1-34-004	41,200			41,200	873
TURNER, G. & BARTLETT, F.	1-18-009	89,100	123,300		212,400	4,501
UNITED STATES GOVERNMENT	8-10	304,800			304,800	6,459
UPHAM, PATRICIA & RICHARD	7-18	70,758	80,850		151,608	3,213
VAGOS, MANUEL & TERESA	2-29	68,500	106,800		175,300	3,715
VALICENTI, MARTHA	7-83	2,503			2,503	53
VAN HOUTON, LISA	2-18	80,600	57,550		138,150	2,927

VAN NOY, J. & BEGLEY, K.	2-65-005	52,050	123,300		175,350	3,716
VATTES, WILLIAM	4-87	59,100	150		59,250	1,256
VAUGHN, MARK & AGNES	10-5	64,650	-		64,650	1,370
VAUGHN, MARK & AGNES	10-6	90,100	147,700	7,300	230,500	4,884
VERGATO, GRACE & JERRY	3-44	16,450			16,450	349
VERGATO, GRACE & JERRY	3-46	45,050			45,050	955
VERREAULT, DANIEL & KATHRYN	10-46-001	88,800	164,100		252,900	5,359
VIBERT, EDMUND & CECELIA	3-13	55,447	82,300		137,747	2,919
VIOLETTE, LORN & PAMELA	2-19	63,000	77,500		140,500	2,977
VONWEBER, MADELAINE	4-77	84,600	166,650		251,250	5,324
VONWEBER, MADELAINE	9-12	83,250	63,900		147,150	3,118
WAHLE, THOMAS & LYNN	7-70	38,873			38,873	824
WALDO, MILDRED	4-34		2,550		2,550	54
WALKER, JOSEF & SANDRA	2-64	74,610	132,400		207,010	4,387
WALKER, JOSEF & SANDRA	2-64-001	47			47	1
WALLACE, KYRAN & BRENDA	1-18-006	73,100	121,200		194,300	4,117
WALSH, JOHN & KAREN	9-10	50,200	98,050		148,250	3,141
WALTER, EDWARD & JANE	1-28	59,526	112,750		172,276	3,651
WARREN, WALTER & BOLTON, S.	3-45	23,800			23,800	504
WASSELL, VINCENT & ADELE	2-40	61,082	124,650		185,732	3,936
WATSON, CHARLES & ROBIN	4-66	65,900	41,850		107,750	2,283
WATSON, W. & FREDERICKS, D.	1-40-3	65,600	69,150		134,750	2,855
WEBER, FRANZ & JILL	6-48	73,600	62,250		135,850	2,879
WEEKS, DAVID & MARJORIE	10-30	69,100	37,800		106,900	2,265
WELCH, DAWN	3-30	92,150	88,600		180,750	3,830
WELCH, HOWARD	3-19	51,436	101,100	3,350	149,186	3,161
WELLS, CARLE & DONNA	1-81-035		50,400		50,400	1,068
WHYTE, DALE	9-37	103,800	179,600		283,400	6,005
WHITE, ELIZABETH	1-81-016		21,650		21,650	459
WHITE, LEIGHTON	1-61	82,000	114,850		196,850	4,171
WHITTED, KEVIN & KIM	5-31-001	44,050	31,500		75,550	1,601
WILDES, WILLIAM & LYNDA	9-6	49,600	46,500		96,100	2,036
WILES, SUSAN	3-40	43,757	57,550		101,307	2,147
WILES, SUSAN	1-23	12			12	0
WILES, SUSAN	3-41	4,930			4,930	104
WILKINS, G & BAER, C.	2-67	2,064			2,064	44
WILKINS, G. & BAER, C.	2-66	1,758			1,758	37
WILKINS, G. & BAER, C.	7-5	9,631			9,631	204
WILKINS, G. & BAER, C.	7-6	1,299			1,299	28
WILKINS, HAROLD JR.	1-31	1,682			1,682	36
WILKINS, HAROLD JR.	2-57	2,370			2,370	50
WILKINS, HAROLD JR.	2-36	2,752			2,752	58
WILKINS, HAROLD JR.	3-21	9,173			9,173	194
WILKINS, HAROLD JR.	4-51	120			120	3
WILKINS, HAROLD JR.	6-38	564			564	12
WILKINS, HAROLD JR.	10-57	917			917	19
WILKINS, HAROLD JR.	2-2	917			917	19
WILKINS, HAROLD JR.	6-56	353			353	7
WILKINS, HAROLD JR.	7-64	2,599			2,599	55
WILKINS, ROBERT & PATRICIA	7-1	57,934	69,400		127,334	2,698
WILKINS, ROBERT & PATRICIA	7-90	106			106	2
WILKINS, VERNON & ROBERTA	4-79	74,400	92,950		167,350	3,546
WILKINS, VERNON & ROBERTA	4-76	2,140			2,140	45
WILKINS, VERNON & ROBERTA	4-80	115			115	2
WILLIAMSON, MARGARET	7-26	119,500	84,450		203,950	4,322
WILSON, ARVID & DOREEN	2-50	57,500	77,050		134,550	2,851

WILSON, CARL	2-56	6,000		6,000	127	
WILSON, JOHN	2-55	6,600		6,600	140	
WILSON, WILLIS	2-52	6,600		6,600	140	
WINDT, ROBERT	1-52-001	764		764	16	
WINSOR, MALCOLM & ALTA	4-39	82,870	136,750	219,620	4,654	
WITTY, DIRK & ZANE	2-42	69,150	35,200	104,350	2,211	
WITTY, E. EARL & HELEN	2-43	62,454	60,900	123,354	2,614	
WITTY, GARTH & LOUANNE	2-8	67,100	72,550	139,650	2,959	
WOLF, ROBERT & VICTOIRE	10-26	77,000	106,600	183,600	3,890	
WOODS, WILLIAM & MARTHE	1-81-013		18,200	18,200	386	
WOOD, CLARENCE & RUTH	6-18	41,400	56,350	97,750	2,071	
WOOD, COLBERT & JOAN	2-61	72,050	83,950	156,000	3,306	
WORKMAN, STEVEN & MARJEAN	7-79	76,550	120,850	197,400	4,183	
WORRAD, DAVID & RUTH	9-31	86,200	43,950	130,150	2,758	
WRIGHT, LOVELL	5-33	1,105		1,105	23	
WRIGHT, SUSAN	3-5	53,950	83,850	137,800	2,920	
YANG, HAI-TEH	10-31	110,600	248,500	359,100	7,609	
YARRISH, NANCY	5-38	99,200	29,400	128,600	2,725	
YETTO, LAWRENCE	5-17-001	60,600		60,600	1,284	
YONIKA, DONALD & MARY LYN	7-33	72,750	35,550	108,300	2,295	
YOUNG, SCOTT & LYNNE	1-81-004		67,150	67,150	1,423	
ZACCAGNINI, KATHERINE	1-81-002		25,700	25,700	545	
ZAHN, CHARLES & ANN	1-63	8,529		8,529	181	
				<hr/>		
		49,103,635	56,999,775	291,620	105,811,790	2,242,152

ANNUAL REPORTS

OF THE

SCHOOL DISTRICT OFFICERS

OF

MONT VERNON, N. H.

FOR THE

YEAR ENDING JUNE 30, 1989

TABLE OF CONTENTS

Administrative Salaries (S. A. U. #40)	17S
Balance Sheet	17S
Budget (Summary of Appropriations and Revenue)	5S
Calendar (Tentative 1990-91)	1S
Daland Memorial Trust Fund	18S
Election of Officers, March 14, 1989	23S
Financial Report	16S
General Statistics	21S
Graduates	21S
Insurance Coverage	18S
Principal's Report	14S
School District Meeting, December 29, 1988	24S
School District Meeting, March 16, 1989	26S
School District Meeting, June 13, 1989	35S
School Officials	1S
Staff	22S
Status of School Notes	20S
Superintendent of Schools' Report	12S
Treasurer's Report	19S
Warrants	2S

SCHOOL OFFICIALS
1988 - 1989

Mr. John A. Mixon	Term Expires 1989
Mrs. Martha J. Chrestensen	Term Expires 1990
Mr. Robert H. Naber	Term Expires 1991
Mr. Damon A. Russell	Superintendent of Schools
Mrs. Marion Jacques Dube	Assistant Superintendent of Schools
Mr. Michael H. Galan	Business Administrator
Mrs. Barbara J. Callaghan	Principal
Mr. Walter Kilian	School District Moderator
Mrs. Elizabeth Lippe	School District Treasurer
Mrs. Eileen Naber	School District Auditor
Mr. Kirk Pomeroy	School District Auditor
Mrs. Barbara Callaghan	School District Truant Officer

SCHOOL CALENDAR
1990 - 1991 (Tentative)

BEGIN	END	
Wed., Sept. 5, 1990 (Oct. 12, Nov. 12, Nov. 22 & 23, and Dec. 7 -- No School)	Friday, Dec. 21, 1990	73 days
Wed., Jan. 2, 1991	Friday, Feb. 22, 1991	38 days
Mon., March 4, 1991 (March 22 -- No School)	Friday, April 19, 1991	34 days
Mon., April 29, 1991 (May 30 & 31 -- No School)	Tuesday, June 18, 1991	35 days
		<hr/> 180 days

WARRANT FOR ELECTION OF SCHOOL OFFICIALS
The State of New Hampshire

POLLS TO OPEN AT 10:00 A. M. -- CLOSE NOT EARLIER THAN 7:00 P. M.

To the Inhabitants of the School District in the Town of Mont Vernon qualified to vote in District affairs:

You are hereby notified to meet at the Village School in said District on the thirteenth day of March 1990 at ten o'clock in the forenoon to act upon the following subjects:

1. To choose a Member of the School Board for the ensuing three (3) years.
2. To choose a School District Moderator for the ensuing year.
3. To choose a School District Treasurer for the ensuing year.
4. To choose a School District Clerk for the ensuing year.
5. To choose a School District Auditor for the ensuing two (2) years.
6. To choose a School District Auditor for the ensuing year.

Given under our hands at said Mont Vernon this fifth day of February 1990.

Robert H. Haber)
James Ras)
Martha Christensen)

School Board

A True Copy of Warrant -- Attest

Robert H. Haber)
James Ras)
Martha Christensen)

School Board

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

TENTATIVE

To the Inhabitants of the School District in the Town of Mont Vernon qualified to vote in District affairs:

You are hereby notified to meet at the Mont Vernon Village School in said District on the fifteenth day of March 1990 at 7:30 P. M. to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.
2. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
3. To see if the School District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.
4. To see if the School District will vote to authorize the School Board to apply for, accept, and expend money from any source which becomes available during the fiscal year in accordance with RSA 198:20b.
5. To see what sum of money the School District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.
6. To see if the School District will vote to raise and appropriate the sum of \$30,000 as a deficit appropriation for Special Education Services, said sum to be made available prior to June 30, 1990, or take any other action relative thereto.

7. To see if the School District will raise and appropriate the sum of \$14,748 for the purchase and installation of a wheel chair lift for handicapped accessibility to the stage as required by Section 504 of the Rehabilitation Act of 1973, or take any other action relative thereto.
8. To see if the School District will raise and appropriate the sum of \$11,410 to grade and reseed McCollom Field and repair softball diamond or take any other action relative thereto.
9. To see if the School District will vote to authorize the Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accordance with RSA 197:24a.
10. To choose agents and committees in relation to any subject embraced in this Warrant and to see what sum of money the School District will vote to raise and appropriate for the support of any committee established by the voters.
11. To see if the Mont Vernon School District will vote to request the Mont Vernon Members of the Souhegan Cooperative School Board to encourage that Board, in accordance with RSA 195:16, to study jointly with the Milford School Board, the advisability and terms of annexing the Milford School District, grades 9 through 12, to the Souhegan Cooperative School District, said study to commence on or before March 27, 1990. BY PETITION
12. To transact any other business that may legally come before said meeting.

ACCOUNT	DESCRIPTION	1987-88 ADOPTED	1987-88 ACTUAL	1988-89 ADOPTED	1988-89 ACTUAL	1989-90 ADOPTED	1990-91 PROPOSED
1100	REGULAR EDUCATION						
	112 Salaries - Teachers	236,886	240,974.00	272,056	269,376.00	334,941	364,515
	114 Salaries - Associate	8,983	9,318.54	22,846	24,080.80	6,139	4,525
	120 Salaries - Substitutes	3,200	4,430.00	3,600	6,098.34	4,500	4,500
	440 Repairs/Maintenance	1,200	853.89	1,583	1,707.20	1,678	3,305
	561 Tuition - Middle School	214,188	162,550.98	215,510	195,270.57	221,300	216,952
	Tuition/Rental Rate		3,518		4,181.45	4,426	4,616
	A. D. M.		46.1		46.7	50	47
	Tuition/High School	375,346	350,483.50	417,690	409,778.32	472,998	502,136
	Tuition/Rental Rate		3,555		4,294.92	5,086	5,458
	A. D. M.		98.6		95.4	93	92
	610 General Supplies	16,677	17,110.70	16,390	13,750.06	11,827	10,889
	630 Textbooks	3,150	3,164.06	3,021	2,904.25	3,397	5,412
	635 Workbooks	10,466	10,539.75	11,514	13,661.20	9,965	9,800
	640 Prof. Subscriptions	0	0.00	0	0.00	0	457
	741 New Equipment	4,297	2,435.39	2,728	2,759.09	1,709	1,777
	742 Replacement of Equipment	1,561	1,408.31	866	826.83	653	256
	751 New Furniture/Fixtures	685	520.70	1,711	4,023.85	1,827	3,345
	752 Replacement of Furniture	988	975.00	330	0.00	1,000	1,964
	TOTAL - REGULAR EDUCATION	877,627	804,764.82	969,845	944,236.51	1,071,934	1,129,833
1200	SPECIAL EDUCATION SERVICES						
	112 Salaries - Teacher	27,728	27,728.00	30,250	36,650.00	31,763	33,669
	114 Salaries - Associate	0	0.00	0	0.00	9,450	18,828
	115 Salaries - Secretary	0	0.00	0	0.00	1,008	0
	330 Pupil Services	10,160	6,147.50	8,170	7,308.96	8,660	10,000
	569 Tuition - Non Public	166,757	80,120.83	117,312	104,428.89	161,733	254,452
	610 General Supplies	61	60.45	200	294.53	160	190
	630 Textbooks	25	15.54	52	52.79	60	60

635 Workbooks	96	90.70	0	58.96	118	118
741 New Equipment	0	0.00	118	0.00	0	0
TOTAL - SPECIAL EDUCATION	204,827	114,163.02	156,102	148,794.13	212,952	317,317
1400 CO-CURRICULAR ACTIVITIES						
112 Salaries	425	225.00	325	334.00	650	650
610 General Supplies	735	770.75	200	218.00	400	400
TOTAL CO-CURR. ACTIVITIES	1,160	995.75	525	552.00	1,050	1,050
2120 GUIDANCE SERVICES						
112 Salaries	11,376	11,227.00	12,411	12,411.00	13,032	13,814
370 Statistical Services	1,805	1,155.00	1,790	954.34	2,050	2,148
610 General Supplies	164	153.57	170	277.60	178	150
TOTAL - GUIDANCE SERVICES	13,345	12,535.57	14,371	13,642.94	15,260	16,112
2130 HEALTH SERVICES						
113 Salaries	4,162	4,162.00	4,661	4,660.95	5,034	10,672
330 School Physician	85	0.00	0		60	60
440 Repairs/Maintenance	0	0.00	60	59.28	100	100
520 Liability Insurance	200	89.00	750	89.00	50	50
580 Travel	60	60.00	102	172.57	472	98
610 Supplies	122	120.96	0	0.00	100	0
741 New Equipment	0	0.00	0	0.00	0	0
TOTAL - HEALTH SERVICES	4,629	4,431.96	5,623	4,981.80	5,816	10,980
2140 PSYCHOLOGICAL SERVICES						
330 Pupil Services - D. W.	43,990	18,192.11	28,424	10,092.92	30,487	25,372
TOTAL - PSYCH. SERVICES	43,990	18,192.11	28,424	10,092.92	30,487	25,372

2150 SPEECH PATHOLOGY SERVICES										
113 Salaries					6,865.00		7,233	8,975.77	10,688	13,680
330 Pupil Services - D. W.	0		0.00	0				0.00	0	0
610 Supplies	318		298.98	337				387.90	345	325
TOTAL - SPEECH PATH. SERV.	6,713		7,163.98	7,570				9,363.67	10,953	14,005
2210 IMPROVEMENT OF INSTRUNCTION										
270 Tuition Reimbursement	2,750		1,736.00	3,000				1,558.00	3,250	2,000
580 Travel	275		33.00	275				159.91	275	207
640 Professional Subscriptions	180		157.00	189				81.97	195	
TOTAL - IMP. OF INSTRUNCTION	3,205		1,926.00	3,464				1,799.88	3,720	3,732
2220 EDUCATIONAL MEDIA SERVICES										
114 Salaries	0		0.00	0				0.00	0	5,467
440 Repairs/Maintenance	0		0.00	0				0.00	0	600
610 Supplies	3,338		3,361.04	6,865				5,361.96	3,432	5,132
630 Textbooks	1,000		6,723.34	1,700				1,691.46	3,550	3,479
640 Professional Subscriptions	140		142.75	165				125.75	204	265
741 New Equipment	0		0.00	0				0.00	0	177
810 Dues	367		253.50	401				288.00	401	350
TOTAL - EDUC'I MEDIA SERV.	4,845		10,480.63	9,131				7,467.17	7,587	15,470
2310 SCHOOL BOARD SERVICES										
111 Salaries - School Board	500		500.00	500				500.00	500	500
114 Salaries - District Meeting	40		40.00	40				80.00	40	40
115 Salary - Secretary	300		86.25	360				493.14	420	450
119 Salary - Treasurer	125		125.00	125				125.00	500	500
381 Legal Fees	0		0.00	100				463.50	100	100
382 Audit Fees	80		160.00	80				0.00	80	1,500

	387 Census		300	0.00	0	300.00	300	0	0
	523 Fidelity Bond Premium		60	50.00	60	50.00	64	64	98
	540 Advertising		700	520.38	700	590.65	600	600	700
	550 Printing		900	960.35	900	837.00	1,000	1,000	730
	610 Supplies		100	195.99	100	316.88	2,100	2,100	145
	611 Supplies - Treasurer		25	25.13	25	0.00	25	25	25
	810 Dues		1,385	1,384.54	1,523	1,522.99	1,675	1,675	1,843
	TOTAL - SCHOOL BOARD SERV.		4,515	4,047.64	4,513	5,279.16	7,404	7,404	6,631
	2320 S. A. U. #40 MANAGEMENT SERVICES								
	351 SAU #40 Mgmt. Services		33,669	31,651.00	40,914	39,645.00	47,395	47,395	41,358
	TOTAL - SAU #40 MGMT. SERV.		33,669	31,651.00	40,914	39,645.00	47,395	47,395	41,358
	2400 OFFICE OF PRINCIPAL								41,800
	111 Administrative Salary		31,614	32,699.70	35,408	37,895.40	38,000	38,000	12,671
	115 Salary - Secretarial		6,386	6,727.02	8,820	8,231.45	9,702	9,702	750
	270 Tuition Reimbursement		660	530.00	750	655.00	750	750	694
	550 Printing		550	793.48	550	481.25	865	865	750
	580 Travel		550	573.77	600	583.00	600	600	2,640
	610 Supplies		965	951.01	975	1,156.66	1,400	1,400	1,000
	741 New Equipment		0	0.00	0	0.00	6,000	6,000	444
	810 Dues		350	360.00	400	393.00	424	424	
	TOTAL - OFFICE OF PRINCIPAL		41,075	42,634.98	47,503	49,395.76	57,741	57,741	60,749
	2540 OPERATION & MAINTENANCE								33,259
	119 Salaries		12,631	13,149.85	15,288	15,986.43	23,275	23,275	1,770
	431 Disposal Services		0	0.00	0	0.00	500	500	1,200
	432 Grounds Maintenance		1,088	743.75	1,088	0.00	1,428	1,428	7,710
	440 Repairs/Maintenance		6,985	15,465.73	3,700	11,595.37	4,000	4,000	15,144
	520 Liability Insurance		6,555	5,747.00	5,829	6,010.00	11,000	11,000	2,917

531 Telephone	2,329	2,061.35	2,317	2,290.99	2,831	6,767
610 Supplies	3,973	3,757.28	6,023	7,990.39	6,384	13,170
652 Electricity	5,168	4,279.84	5,386	5,779.74	4,809	17,500
653 Fuel Oil	2,805	3,306.38	2,829	2,558.59	17,500	0
658 Electric Heat	5,214	5,637.39	5,949	6,043.57	0	0
741 New Equipment	0	0.00	0	0.00	3,225	0
742 Replacement of Equipment	0	0.00	0	28.00	0	0
TOTAL - OPER. & MAINTENANCE	46,748	54,148.57	48,409	58,283.08	74,952	99,437
2550 PUPIL TRANSPORTATION						
510 To & From School	64,325	58,545.84	67,135	65,398.87	80,943	83,610
513 Field Trips	2,543	2,043.55	2,880	3,136.83	3,531	3,619
TOTAL - PUPIL TRANS.	66,868	60,589.39	70,015	68,535.70	84,474	87,229
2900 EMPLOYEE BENEFITS						
211 Health Insurance	17,075	16,325.79	21,826	20,336.87	30,999	36,857
212 Dental Insurance	1,804	1,626.00	1,827	2,173.06	2,350	3,807
213 Life Insurance	672	687.47	574	802.70	902	1,462
214 Worker's Compensation	1,917	2,283.00	2,157	3,077.00	2,899	3,798
216 Long-Term Disability	0	0.00	0	0.00	0	2,948
222 Teacher Retirement	1,717	1,752.55	2,327	2,358.84	2,675	4,715
230 F.I.C.A.	26,131	26,486.87	31,582	34,824.35	38,205	43,349
260 Unemployment Comp.	1,412	658.52	1,528	869.59	1,266	704
TOTAL - EMPLOYEE BENEFITS	50,728	49,820.20	61,821	64,442.41	79,306	97,640
4000 FACILITIES CONSTRUCTION						
390 Remodeling Bldgs & Grounds	0	38,270.97	1,681,600	1,730,160.92	0	0
TOTAL - FAC. CONSTRUCTION	0	38,270.97	1,681,600	1,730,160.92	0	0

5100 DEBT SERVICES									
	830	Redemption of Debt	35,400	35,400.00	35,400	42,400.00	121,900	113,400	
	840	Interest on Debt	8,828	8,833.20	73,947	4,245.38	141,745	122,763	
		TOTAL - DEBT SERVICE	44,228	44,233.20	109,347	46,645.38	263,645	236,163	
5220 FEDERAL FUNDS TRANSFER									
	880	To Federal Funds	0	0.00	0	3,317.30	0	0	
		TOTAL - FED. FUNDS TRANSFER	0	0.00	0	3,317.30	0	0	
1122 DEFICIT APPROPRIATION									
	890	Deficit Appropriation	31,106	0.00	0	0.00	0	0	
		TOTAL - DEFICIT APPROPR.	31,106	0.00	0	0.00	0	0	
TOTAL EXPENDITURES									
			1,479,278	1,300,049.79	3,259,177	3,206,635.73	1,974,676	2,163,078	
WARRANT ARTICLES									
								56,158	

R E V E N U E

ACCOUNT NUMBER	ITEM	1987-88 ACTUAL	1988-89 ADOPTED	1988-89 ACTUAL	1989-90 ADOPTED	1990-91 PROPOSED
770	Unreserved Fund Balance	60,417	172,826	199,014	82,346	0
	FROM STATE SOURCES					
3110	Foundation Aid	49,021	43,070	59,316	56,603	77,614
3210	School Building Aid	10,641	7,269	10,554	36,720	34,020
3240	Catastrophic Aid	16,065	16,006	17,115	19,558	19,558
	FROM FEDERAL SOURCES					
4400	Grants In Aid	4,564	0	0	0	0
	FROM OTHER SOURCES					
5100	Sale of Bonds/Notes	14,300	1,681,500	1,681,500	0	0
	FROM LOCAL SOURCES					
1510	Interest Income	6,949	1,500	8,714	3,000	4,000
1990	Other	3,099	0	9,337	0	0
	TOTAL REVENUE	165,056	1,922,171	1,985,550	198,227	135,192
1121	ASSESSMENT	1,342,029	1,337,006	1,353,088	1,776,449	2,027,886
	TOTAL REVENUE & ASSESSMENT	1,507,085	3,259,177	3,338,638	1,974,676	2,163,078

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Boards and Citizens of Milford and Mont Vernon, I respectfully submit my tenth annual report as your Superintendent of Schools. In these few pages, I would like to share with you some of the thoughts and dilemmas of the larger educational community and how these are mirrored here in our local school districts.

As the challenges of the 1990's loom, let us consider, for a moment, some of the changes that have occurred in our communities in the 80's. New Hampshire was profoundly affected by the demographic shifts to the Northeast. We have experienced unparalleled growth with the commensurate increase in new business, housing, and services. Populations have changed as well, giving more of an urban flavor with its diversity and some of its problems to our towns and to our State. This has resulted in increased traffic, greater demands on our town services, and, of course, many new challenges to our schools.

As a community, you have responded to needs of increasing numbers of children from single-parent families, children with special learning disabilities, and children who are beginning to learn the English language. You have supported an expanded Vocational-Technology Program to assure that our students' skills more closely meet the needs of the local industries. Programs, through the towns and schools, have helped students make better choices regarding drugs and alcohol, and active efforts have been made to decrease the number of drop-outs so that the students and the society is better served.

One of the most difficult challenges to communities has been coping with a strong new component in our country - rapid change in economic, governmental, and international spheres. Our children also must be ready to deal with our "brave new world" through better problem solving, analytical and personal skills. In all of this, we have worked together and our community and children have gained. Our schools are highly rated and our students excel. We share a pride in our efforts.

Throughout this period, the work of decision-makers and planners on the various Boards has been difficult. The rapid economic growth in our State has resulted in a rapidly increasing population of children. While

the growth rate has decreased this year, the State is still growing and will again begin to grow more rapidly beginning in 1992. To accommodate this change, both Milford and Mont Vernon have completed elementary school additions, and both communities will soon be facing the need for more educational facilities. The children are here, they can be counted and seen, and the present facilities just cannot accommodate this ever-present need. Coming as it does at a time of decreased economic growth, this need for additional classroom space is difficult for us as communities to solve. Even with our expanded tax base of the past few years, we are struggling with the additional demands both on the town services and the schools.

As we face the challenges of growth in population, the Districts are making plans to resolve the "high school issue". Even at this time of evaluation and discussion, we must be ever mindful of the needs of the students involved. As voters, we have within our power to determine the quality of education which will be provided to the youth of this area. The present student population, and those who enter the system, have to put their trust and faith in the hands of the voters, just as we did in our parents and the generations before us. Our gift to the future is our children - healthy, skilled, and well educated - to meet the new challenges that they will face.

The demands on our Districts created by our rapid population growth and increased rate of change have not all been met. The first challenge of the 1990's is to creatively meet the needs of a growing community while assuring our new generation the opportunities they need to face the many new demands of the future. This is an awesome responsibility. I am confident, however, that with the continued dedication and support of the members of the School Board, the professional and support staff in the central office, assistance and cooperation of professional colleagues, students, and citizens, we will continue to provide an educational system of quality and excellence.

Respectfully submitted,

Damon A. Russell
Superintendent of Schools

PRINCIPAL'S REPORT -- 1988 - 1989

Barbara Callaghan, Principal

Down with the trees, up with the walls, close McCollom, open the MPR (multi-purpose room) - construction took place throughout the year and by the last week of school, limited, but wonderful, use of the building took place. The much-needed, long-awaited addition became reality.

Turnover in faculty continued to be low. Lisa Rancourt was hired as the Art Teacher to replace Kathy St. Jean and Marti Talbot was hired as a Special Education Aide. Helene Bickford, after serving six years as Principal, moved into an Assistant Superintendent position at S. A. U. #24. I was selected as her replacement.

Enrollment in September was one hundred seventy six, indicating little change from the previous year. Every nook and cranny was filled but that light at the end of the tunnel was beckoning us.

A summary of the highpoints of the year includes: Open house, held October 25th. This is the annual event when students show off their school and work to their family and friends. We again had more than 95% of our children and their families attend.

Parents and guest speakers enriched our students' education in many ways. Some came to describe their careers and some came to discuss community service. Others came in to do woodworking and make ice cream. Some taught us that we can draw. When the sixth graders chose hot pink and black as their class colors, a parent located a company and we had t-shirts and sweats for sale in those colors. Many parents helped out with the Book Fair and, of course, no school could function without the bakers - the many moms and dads who support class parties and bake sales. Many thanks to all for the countless hours you have given us.

A Playground and Playfield Committee was formed by local parents and citizens, and they began a fundraising campaign to improve the play areas for our students. Recycling aluminum cans raised over \$600, bake sales another \$400. A Goods and Service Auction in June netted over \$6,600. Enough money has been raised to enable the group to move ahead with getting a design.

A new set of World Book and computer software as well as some other non-print library materials have been purchased with a grant. Another grant provided third grade with "Here's Looking at You, 2000", a drug and alcohol prevention program. We now have materials in all grade levels that coordinate with the Middle School and MASH to give our students a complete substance abuse education.

St. Patrick's Day was a switch - the teachers changed grade levels, moved between the two schools and everyone had an opportunity to learn about a different grade and teacher.

Sixth graders went to Outdoor Education in Bridgeton, Maine. We had been going to this "mountain" area every other year; but this year decided it was too wonderful for anyone to miss and we will go again next year with these sixth graders and not skip a year.

Some of our upper grade students participated in Milford in the Tri-Town Track and Field Meet. We did very well and came home with many ribbons as well as the satisfaction of having put forth our best effort, competing with good sportsmanship and making our fellow schoolmates proud.

As the school year came to a close, we realized the school addition was indeed a reality and we would soon be able to use it. Next year, my vision to make Mont Vernon Village School a lighthouse school will begin. Our foundation has been put in place - thank you one and all - students for being eager to learn and pleasurable to be with, staff members for your fine teaching and dedication, Mr. Russell, Mrs. Dube, and Mr. Galan for your leadership, the School Board for your direction and most of all the citizens of Mont Vernon who have given their moral support and financial backing to making Mont Vernon Village School a wonderful place to be.

FINANCIAL REPORT OF THE MONT VERNON SCHOOL BOARD
 (For Fiscal Year July 1, 1988 to June 30, 1989)
CERTIFICATE

This is to certify that the information contained in this Report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter REV 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

MARTHA J. CHRESTENSEN
 JANET REIS
 School Board

DAMON A. RUSSELL
 Supt. of Schools
 October 24, 1989

TOTAL REVENUE \$1,458,124

EXPENDITURES

1000 INSTRUCTION

1100 Regular Education Programs		
Elementary Program	\$384,337	
Tuition-Milford Middle School	193,183	
Tuition-Milford Senior High School	414,146	991,666
1200 Special Education Programs		
Tuition-Handicapped		165,046
1400 Other Instructional Programs		581

2100 PUPILS

2120 Guidance		15,451
2130 Health		5,661
2140 Psychological		10,093
2150 Speech Pathology and Audiology		10,671

2200 INSTRUCTIONAL

2210 Improvement of Instruction		1,800
2220 Educational Media		7,531

2300 GENERAL ADMINISTRATION

2310 School Board		5,384
2320 Office of the Superintendent		39,645
2400 School Administration		56,374

2500 BUSINESS

2540 Operation/Maintenance of Plant		61,104
2550 Pupil Transportation		68,536
4000 Facilities Acquisition and Construction		10,661
5100 Debt Services		46,645
5230 Transfer to Capital Projects Funds		38,000

TOTAL EXPENDITURES \$1,534,849

BALANCE SHEET
(As of June 30, 1989)

GENERAL FUND

ASSETS

Cash	\$122,427
Interfund Receivables	353
Intergovernmental Receivables	21,935
Other Receivables	4,172
Prepaid Expenses	-0-
Total Assets	\$148,887

LIABILITIES AND FUND EQUITY

Interfund Payables	\$ 1,000
Intergovernmental Payables	14,501
Other Payables	10,179
Payroll Deductions & Withholdings	917
Total Liabilities	\$ 26,597
Reserve for Encumbrances	39,944
Unreserved Fund Balance	82,346
Total Fund Equity	\$122,290
Total Liabilities & Fund Equity	\$148,887

SCHOOL ADMINISTRATIVE UNIT NO. 40
ADMINISTRATIVE SALARIES -- 1988 - 1989

	<u>Supt. of</u> <u>Schools</u>	<u>Asst.</u> <u>Supt. of</u> <u>Schools</u>	<u>Business</u> <u>Admin.</u>	<u>Total</u>
TOTAL SALARY	\$60,463	\$51,109	\$43,225	\$154,797
Milord Share (89.69%)	\$54,229	\$45,840	\$38,769	\$138,838
Mont Vernon Share (10.31%)	\$ 6,234	\$ 5,269	\$ 4,456	\$ 15,959

REPORT OF THE SCHOOL DISTRICT TREASURER
(For Fiscal Year July 1, 1988 to June 30, 1989)

GENERAL FUND

Cash on Hand, July 1, 1988 (Treasurer's Bank Balance)	\$ 178,780.74
Received from Selectmen	
Current Appropriation	\$1,363,412.00
Revenue from State Sources	91,754.88
Received from Tuitions	5,040.00
Received from Capital Reserve Funds	36,450.85
Received from All Other Sources	47,170.84
Total Receipts	<u>1,543,828.57</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	<u>\$1,722,609.31</u>
LESS SCHOOL BOARD ORDERS PAID	1,599,974.20
BALANCE ON HAND, JUNE 30, 1989	<u>\$ 122,635.11</u>

ELIZABETH J. LIPPE, School District Treasurer
December 19, 1989

STATUS OF SCHOOL NOTES

New Elementary School -- \$140,000 Serial Notes

Interest Payable: July 15 and January 15

Principal Maturing: 1970-89

	PRINCIPAL	INTEREST
July 15, 1988	\$ 7,000.00	\$ 402.50
January 15, 1989		201.25
July 15, 1989	7,000.00	201.25
	<hr/>	<hr/>
	\$14,000.00	\$ 805.00

Two-Room Addition -- \$142,000 Serial Notes

Interest Payable: July 15 and January 15

Principal Maturing: 1987-91

	PRINCIPAL	INTEREST
July 15, 1988	\$ 28,400.00	\$ 3,476.16
January 15, 1989		2,607.12
July 15, 1989	28,400.00	2,607.12
January 15, 1990		1,738.08
July 15, 1990	28,400.00	1,738.08
January 15, 1991		869.04
July 15, 1991	28,400.00	869.04
	<hr/>	<hr/>
	\$113,600.00	\$13,904.64

GENERAL STATISTICS FOR SCHOOL YEAR 1988 - 1989

Number of Pupils Registered During School Year: 187

Boys: 104

Girls: 83

Enrollment by Grades:

Readiness - 17; Grade 1 - 29; Grade 2 - 30; Grade 3 - 34;
Grade 4 - 33; Grade 5 - 21; Grade 6 - 22

Average Daily Attendance in Grades R through VI: 163.9

Number of One-Half Day Sessions in All Schools: 360

Total Professional Staff: Full Time -- 12

Part Time -- 6

Pupils Tuitioned Milford as of June 1989:

Grade VII	28
Grade VIII	19
Grade IX	30
Grade X	19
Grade XI	26
Grade XII	19

MONT VERNON GRADUATES -- 1989

Jason Douglas Bianchi
Benjamin Lyf Borell
Linda L. Carleton
Kristen Mary Collins
Heather Lynn DelBalso
Donald Condon Dibble
Sindy S. Eastman
Tammy R. Fabri
Seth Glading
Wendy-Ann Koch

Matthew William Landry
E. Katherine Norian*
Jeremy Bruce Philbrick
Lynne I. Ramsey*
Zita Ann Richardson
Lisa A. Sandford
Phillip Richard Simpson
Jennifer Lynn Thompson
Catherine Lynne Turner*

*National Honor Society

MONT VERNON STAFF MEMBERS

1988 - 1989

TOTAL EXP.
AS OF

NAME	JUNE 1988	ASSIGNMENT	DEGREE	COLLEGE/UNIVERSITY	SALARY
Callaghan, Barbara	12	Principal	M. S.	Pepperdine University	\$35,408.00
Condon, Barbara	14	School Nurse	R. N.	Nassua Community College	\$4,661.00
Curtis, Rosemary	21	Grades 5 & 6	B. S.	Fairleigh Dickinson College	\$28,694.00
Dunn, Gretchen	10	Grade 3	B. A.	Ohio University	\$26,813.00
Feehan, Robin	7	Grade 4	B. A.	Rivier College	\$22,401.00
Findlay, Wilmerlee	8	Music - P. T.	B. M.	Howard University	\$7,744.00
Geary, J. Ellen	9	Speech Therapist - P. T.	B. S.	University of N. H.	\$7,233.00
Horton, Martha	9	Grade 1	B. A.	Rivier College	\$24,111.00
Itner, Karen	5	Grade 2	B. S.	Westfield State College	\$20,691.00
Jordan, Barry	11.5	Grades 5 & 6	B. S.	Salem State College	\$27,753.00
Knight, Wilene	16	Guidance - P. T.	M. A.	University of N. H.	\$12,411.00
Pearce, Diane	3	Physical Education - P. T.	B. S.	Northeastern University	\$6,378.00
Quinlan, Helen	17	Grade 1	B. S.	Seton Hill College	\$28,694.00
Rancourt, Lisa	1	Art - P. T.	B. A.	S. U. N. Y.	\$5,694.00
Rogers, Robert	24	Special Needs	B. S.	Bridgewater State College	\$30,250.00
Sandahl, Nancy	13	Readiness	B. S.	Keene State College	\$28,694.00
Villeneuve, Pauline	6	Grade 2	B. A.	Rivier College	\$21,546.00
Wright, Susan	1	Grade 3	M.Ed.	Keene State College	\$20,118.00
Sutherland, Terron		Secretary			
Fruin, Andee		Instructional Associate			
Norian, Irene		Instructional Associate			
Mauro, Madeline		Library Associate			
Baker, Travis		Custodian			

ELECTION of OFFICERS of the
MONT VERNON SCHOOL DISTRICT

March 14, 1989

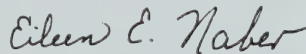
At 10:00 am Moderator, Walter D. Kilian, opened the meeting with the recitation of the Pledge of Allegiance and offered the Invocation. At 10:02 am he declared the polls open.

At 7:00 pm Mr. Kilian declared the polls closed after all voters present had cast their ballots. All absentee and cast ballots were turned over to the ballot clerks for counting. There were 296 ballots plus four absentee ballots cast.

At 9:50 pm the Moderator read the results of the voting and declared the following elected:

Moderator	Walter D. Kilian
Clerk	Eileen E. Naber
School Board Member (for three years)	Janet Reis
Treasurer	J. Philip Boucher
Auditor (for two years) (write-in)	JoAnn K. Smith

Respectfully submitted,



Eileen E. Naber
School District Clerk

MINUTES of
MONT VERNON, NH, SPECIAL SCHOOL DISTRICT MEETING

December 29, 1988

A Special School District Meeting of the Mont Vernon, New Hampshire, School District was called to order at 7:30 pm at the Mont Vernon Village School by moderator Walter D. Kilian with John Mixon, Martha Chrestensen, and Robert Naber, school board members; Damon Russell, Superintendent; and approximately 24 townspeople present.

The Pledge of Allegiance was recited and Mr. Kilian offered an invocation. Mr. Kilian then read the warrant.

ARTICLE I: To see if the School District will vote to create one or more Cooperative School District Planning Committee(s) to be appointed by the Moderator, each consisting of three qualified voters of whom at least one shall be a member of the school board in accordance with RSA 195:18 or to take any other action relative thereto. BY PETITION

John Mixon moved we accept this article as printed. Robert Naber seconded this motion.

John Mixon then explained that according to state regulations the creation of a cooperative school study committee has to be voted on at a school district meeting.

Mr. Bruce Crabb stated that our options are really based on what Amherst does. Wouldn't it be better to wait and see what Amherst does before we begin to study our options. Mr. Crabb said he felt that Hollis was too far to travel for school.

Mr. Mixon replied that it was necessary for Mont Vernon to participate with Amherst in their talks with Hollis as that would also lead to an Amherst-Mont Vernon discussion. He also said that this committee is needed to explore all cooperative school alliances.

Darlene Cote asked what percentage would be needed to pass any particular option presented in March. A simple majority was the answer.

Damon Russell, Superintendent of Schools, said that the cooperative study committee was needed to be able to draw up the articles of agreement for a cooperative district. These would encompass how the costs would be shared, its name, etc. Again a simple majority approval is needed for passage.

Mr. William Schneider asked what kind of facts would be gathered by this committee? Mr. Naber replied that financial and curriculum would be included. Mr. Schneider said he would like to see emphasis placed on curriculum to upgrade what is presently being offered at MASH. He felt basics were not being taught.

Mrs. Darlene Cote asked about the school survey that was supposed to be sent out. Robert Naber replied that the survey was at the printer and should be in the mail shortly.

Mr. Kilian then called for a vote on the motion and it passed unanimously.

ARTICLE II : To transact any other business that may legally come before said meeting.

Janet Reis then moved that the school district vote to create one or more Authorized Regional Enrollment Area school district planning committee(s) to be appointed by the moderator, each consisting of three qualified voters of whom at least one shall be a member of the school board in accordance with RSA 195:18. Robert Naber seconded the motion.

Concerns of the audience were stated about no ownership of the facilities and no representation on the board of an AREA school. They also questioned the number of committees being formed. Mr. Mixon stated that none of these committees would necessitate the expenditure of any funds.

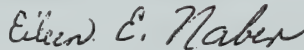
Mr. Kilian then called for a vote on this motion and it passed unanimously.

Mr. Schneider then said he hoped the findings of these committees would be made available to all the townspeople, facts not propaganda.

Mr. Crabb then moved to adjourn the meeting at 8:05 pm and John Mixon seconded the motion. It passed unanimously. Meeting adjourned.

Mr. Kilian then announced the cooperative study committee authorized under ARTICLE I: Janet Reis, Don Aldrich, and school board member Robert Naber.

Respectfully submitted,



Eileen E. Naber
School District Clerk

MONT VERNON SCHOOL DISTRICT MEETING

March 16, 1989

Approximately 50 people gathered in the new multipurpose room of the Mont Vernon Village School on March 16, 1989 for the annual School District Meeting. Also present were School Board Chairman, John Mixon; School Board Member, Robert H. Naber; Business Administrator, Michael Galan; Superintendent of SAU #40, Damon Russell. Moderator, Walter D. Kilian called the meeting to order at 7:30 pm. The recitation of the Pledge of Allegiance was followed by the Invocation. Mr. Kilian then read the rules for the meeting. He expressed thanks to Mr. Roy Thomsen, citizen and Clerk of the Works of the school addition, for getting the room ready for the meeting. Mr. Kilian announced that Janet Reis, School Board Member elect, resigned as citizen delegate to the Co-operative School Study Committee and JoAnn Smith had been appointed to that position.

The Moderator then began the reading of the Warrant.

Article 1: To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.

John Mixon, School Board Chairman, moved this Article be tabled and acted upon under Article 5. Robert Naber seconded the motion. The motion passed with no discussion.

Article 2: To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

John Mixon moved and Robert Naber seconded the motion, that we consider this Article with Article 6. Motion carried.

Article 6: To see if the School District will raise and appropriate the sum of \$2,000 for use by the COOP and/or Area Study Committees or to take any other action relative thereto.

John Mixon then moved Articles 2 and 6. Robert Naber seconded the motion.

Janet Reis then spoke on the work of the School Study Committee. She stated that this committee was authorized at the Special School District Meeting on December 29, 1988 and Don Aldrich and Robert Naber, School Board Representative, are the other members.

Janet said the committee had talked with several area townspeople concerning educating Mont Vernon's High School Students. The talks with Milford were informal as Milford does not have a study committee appointed yet. Amherst is looking to form an alliance with at least one other town in building a new high school. Talks are also being held with representatives from Hollis, Brookline and Amherst in hopes of forming a four town cooperative school district. That study group has zeroed in on a site for the school, being between route 101 and the Hollis town line along route 122. These four towns hope to have Articles of Agreement ready for acceptance by the citizens by mid-June.

Mr. Naber then spoke on the need for the \$2,000 for use for publication of meetings, informational brochures, advertisements, etc.

Mr. Bruce Crabb then asked if the Souhegan Valley Cooperative School District had money left over after its dissolution, and where was it?

Damon Russell, Superintendent of Schools, said that any money left over from that organization would be returned to the participating towns in the same proportion as it was raised. This money will be listed as revenue and the School Board is not authorized to spend it.

The motion for Article 2 and 6 passed.

Article 3: To see if the School District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

Mr. Mixon moved this Article and Mr. Naber seconded it. It passed.

Mont Vernon Minutes
March 16, 1989

Article 4: To see if the School District will vote to authorize the School Board to apply for, accept, and expend money from any source which becomes available during the fiscal year in accordance with RSA 198:20b.

Mr. Nixon moved this Article and Mr. Naber seconded it. Motion carried.

Article 5: To see what sum of money the School District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

Mr. Nixon moved that \$1,978,497.00 be raised and appropriated for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District. Mr. Naber seconded the motion.

John Nixon then introduced School District personnel present: Barbara Callaghan, Principal; Marion Dube, Assistant Superintendent; Damon Russell and Michael Galan. Mr. Nixon then presented Marion Dube, on the occasion of her retirement, an engraved school bell as a token of our appreciation of her 21 years of service to the School District. Following her "thank you" those assembled gave her a standing ovation.

Mr. Kilian then began to read the budget, line by line, asking people to comment as desired.

1100 Account-Line 112-Salaries-Teachers: Mr. Nixon moved and Mr. Naber seconded to have this read \$334,941.00. Mr. Nixon explained that this amount reflects the roughly 8.03% raise given the teachers and other personnel, plus two additional teachers to be hired for the 1989-1990 school year for the fourth and fifth grades. He also stated that the board felt the two large classes needed to be split next year to provide the best education for those students.

Ann Quinlan said that the present fourth grade class of 31 students does need to be divided next year.

Cheryl Garbos said that her son in the present fourth grade is having a very difficult time in school due to the diversity of the class and the overcrowding.

Mont Vernon Minutes
March 16, 1989

Ray McIntosh asked that parents be made responsible for the behavior of their children in school.

Bruce Crabb asked that parents be called to the school if their children are discipline problems. He also asked that current year facts be put into the Town Report. All of the school information is outdated being from the 1987-1988 school year.

Eileen Powers asked if any of the teachers received salary increases based on merit.

Mr. Mixon replied that the teachers themselves asked to be on the step system rather than the merit system.

JoAnn Smith then moved the question. That motion carried as did the motion to increase that line item.

1200 Series-Line 112-Salaries-Teachers: Mr. Mixon moved to increase this line to \$31,763. Mr. Naber seconded the motion and it carried.

2120 Series-Line 112-Salaries: Mr. Mixon moved to raise the amount to \$13,032. Mr. Naber seconded the motion and it carried.

2150 Series-Line 113-Salaries: Mr. Mixon moved to raise that line amount to \$10,608 and Mr. Naber seconded it. Motion passed.

2400 Series-Line 111: Mr. Mixon moved and Mr. Naber seconded that this line be reduced to \$38,000. Motion passed.

2540 Series: JoAnn Smith asked what the custodian's salary will be and how much is budgeted for his assistant.

Mr. Mixon responded that the current custodian is budgeted at \$7.94 per hour and the assistant's salary will be \$13,520 per year or \$6.50 per hour.

JoAnn Smith then moved that Line 119-Custodian's Salary be reduced by \$13,520 as she did not feel we needed to double the custodians time. Walter Collins seconded the motion.

Mont Vernon Minutes
March 16, 1989

Walter Collins then said that we should try it with one custodian and then if in mid-year a second person was needed he was sure the board could find the funds to hire someone at that time.

Mr. Mixon replied that it is important to keep our school clean and in repair.

A standing vote was taken on this motion to decrease the Custodian's Salary Account by \$13,520 and it carried: 46 Yes and 28 No.
Robert Naber moved to increase the Custodian's Salary Account by \$6,670 and Mr. Mixon seconded the motion.

Mr. Naber felt that the extra help was necessary to maintain the school building.

Roy Thomsen then praised our present custodian and said that he really does need some help.

Roger Bergeron felt that with the new addition to the building it will be easier to keep clean because there will be less clutter lying about.

The motion to increase this account by \$6,670 was voted on and it carried.

2900 Series-Line 211-Health Insurance: Mr. Mixon moved this line be reduced to \$30,999. It was seconded by Robert Naber and it carried.

Line 213-Life Insurance: Mr. Mixon moved and Mr. Naber seconded the motion that this line be increased to \$902 and it passed.

Line 230-F.I.C.A.: Mr. Mixon moved and Mr. Naber seconded the motion that this line be raised to \$38,205 and it passed.

The original motion for Article 5 as amended was read: To see if the School District will raise and appropriate \$1,972,676.00 for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

Mont Vernon Minutes
March 16, 1989

JoAnn Smith then asked if the budget cutting done by the State Legislature would have any effect on the revenues expected by the School District. Mr. Mixon said he was not aware of any effect.

The amended motion passed.

Article 7: To see if the School District will raise and appropriate the sum or \$271,519 for the complete installation of an approved sprinkler system with emergency generator in both the new and existing Village School or to take any other action relative thereto.

Mr. Mixon moved and Mr. Naber seconded this article.

Mr. Mixon said that a sprinkler system was discussed when they first contracted for the school addition. Unfortunately the cost was prohibitive.

Kevin Pomeroy, Mont Vernon Fire Department Chief, then said that they had asked to have this Article on the Warrant. This system is for building protection only. While he agreed that insurance will pay for building replacement it will not cover lost time for the students. He also stated that these sprinklers are activated only in those areas that the fire is in. They do not flood the entire building when they go off.

John Mixon stated that insurance can be bought for approximately \$1700 that will pay for tuition for the students to attend school in another town should the building be burned.

Mike Gemmitti asked if the present fire alarm system was connected to MACC Base and what the anticipated response time by the Fire Department would be.

Mr. Naber said that once the fire detectors are installed in the new addition the entire system would be connected to the dispatch center via Honeywell Protection Systems, Inc.

Kevin Pomeroy estimated the Fire Departments' response time to be ten minutes.

Mr. Crabb then moved the question. That motion passed and the main motion was voted upon. Article 7 was defeated.

Mont Vernon Minutes
March 16, 1989

Article 8: To see if the School District will raise and appropriate the sum of \$7,000 to reshingle the existing Village School roof or to take any other action relative thereto.

John Mixon moved this Article and Robert Naber seconded it.

Roy Thomsen said he looked at the roof on the old school while overseeing the present construction and found it to be in terrible shape. He said that by doing the whole roof at one time it will all be one color.

The motion was voted upon and passed.

Article 9: To see if the School District will raise and appropriate the sum of \$37,849 to complete the grading, lighting, and surfacing of the school parking lot adjacent to the new school addition or to take any other action thereto.

John Mixon moved this Article and Robert Naber seconded it.

Roy Thomsen said that they lacked the money to have this section of the parking lot paved when the building was contracted for. Only the base course was purchased and this money would be used for the finish layer. This also allows a portion of the parking lot to be used as an outside play area for the students.

JoAnn Smith said that the building committee wanted to have the dual parking lot to keep buses and cars separate for the protection of the students.

Gerald Griffin asked if we can get state building aid for these jobs even though they are voted on at a different time than the original building.

John Mixon replied that the state will pay aid on these additions but we have to vote the full amount and the state reimburses the School District.

The vote was taken on this motion and it passed.

Mont Vernon Minutes
March 16, 1989

Article 10: To see if the School District will vote to authorize the School Board to use existing identified surplus funds, not to exceed \$45,000 to implement the action taken on Article 8 and 9 prior to June 30, 1989, or to take any other action relative thereto.

John Mixon moved this Article and Mr. Naber seconded it.

Walter Collins asked why Articles 8 and 9 did not add up to the amount in Article 10.

Mr. Mixon replied that the School Board rounded up.

This motion passed.

Article 11: To see if the School District will vote to authorize the Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accordance with RSA 197:24a.

Mr. Mixon moved and Mr. Naber seconded this Article.

Mr. Mixon explained that the Treasurer needs a back-up person. The motion passed.

Article 12: To choose agents and committees in relation to any subject embraced in this Warrant and to see what sum of money the School District will vote to raise and appropriate for the support of any committee established by the voters.

Mr. Mixon moved this Article and Mr. Naber seconded it. Motion carried.

Article 13: To transact any other business that may legally come before said meeting.

Mark Gemmitti moved to reinstate the cost of the emergency generator included under Article 7. He felt that we could provide the town with a disaster site.

Walter Kilian refused the motion saying that funds could not be raised under this Article.

Mont Vernon Minutes
March 16, 1989

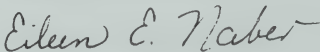
Damon Russell remarked that the cost of the generator, about \$27,000, is probably a civil defense item and not an educational one.

Roy Thomsen then said that the present building is wired for an emergency generator and it can be easily installed at a later date should one be purchased.

M. Bruce MacIvor then moved that the School Board be advised to seriously consider purchasing "loss of use" insurance in case of fire. The motion was seconded by Dave Lambarth and the motion carried.

Having no further items to consider Mr. Kilian declared the meeting adjourned at 9:35 pm.

Respectfully submitted,



Eileen E. Naber
School District Clerk

MONT VERNON SCHOOL DISTRICT

SPECIAL MEETING

June 13, 1989

A special meeting of the Mont Vernon School District was called to order by Moderator, Walter D. Kilian at 7:30 pm in the multipurpose room of the Mont Vernon Village School. Mr. Kilian led those in attendance in the Pledge of Allegiance and then gave the invocation. He then read the warrant.

Article I: To see if the District will vote to accept the provisions of RSA 195 (as amended) providing for the establishment of a Cooperative School District to serve Grades 9 through 12 with the School Districts of Amherst, Brookline, Hollis, and Mont Vernon, in accordance with the provisions of the proposed Articles of Agreement filed with the School District Clerk.

Robert Naber moved, and Martha Chrestensen seconded Article I.

Mrs. JoAnn K. Smith, a member of the Ponemah Cooperative Planning Board, then introduced the other board members, Robert Naber and Don Aldrich. JoAnn then presented information about the Ponemah Cooperative. She spoke on the planned location of the high school, the facility, curriculum, enrollment, and costs for both construction and operation.

Gerald Griffin introduced Anne Dodd and Janet Reis the other members of the Milford-Mont Vernon High School study committee and then reported on what that committee has accomplished. Gerry spoke on the committees adopted school philosophy and the proposed "articles of agreement" that they have currently outlined. The committee felt that Mont Vernon could join in a cooperative with Milford without having to pay any buy-in costs for the present high school building.

Martha Chrestensen then spoke on the Amherst-Mont Vernon High School. She along with Keith Pomeroy and John Clapps are members of that study committee. Because of lack of time the only agreement the committee has reached so far has been to split the construction costs according to equalized valuation and the operating costs by 50% average daily attendance and 50% equalized valuation.

John Walsh then moved that the polls remain open for one hour. Don Aldrich seconded the motion. Motion carried.

JoAnn K. Smith then asked if any Milford people had been asked how they feel about Mont Vernon's zero dollar buy-in for the high school facility. Gerry Griffin said that no Milford townsperson had expressed an opinion that he knows of.

Al Hoyt then asked where Mont Vernon would send their seventh and eighth grade students if the Ponemah Cooperative High School became a reality. Martha Chrestensen said that all seventh and eighth graders would be tuitioned to attend Amherst Middle School to provide continuity with the Ponemah Coop.

Moderator Walter D. Kilian declared the polls open at 8:20 pm. He then read the ballot and explained the procedures for voting. He also told those attending that in order for the formation of the Ponemah Cooperative to continue all four towns must each have a majority vote in favor of it. The other towns are also voting this evening.

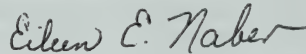
At 9:20 pm, after everyone in the room wanting to vote had done so, the Moderator declared the polls closed. The results were announced at 9:28 pm : Yes 117 and No 65. Motion passed.

Mr. Kilian then read Article II.

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

Robert Naber then moved that the meeting be adjourned. Janet Reis seconded the motion and it passed. Meeting adjourned at 9:30 pm.

Respectfully submitted,



Eileen E. Naber
School District Clerk

Addendum: Amherst and Brookline also voted in favor of the Ponemah Cooperative High School. However, Hollis did not so the Ponemah Cooperative School Articles of Agreement were not approved.

MONT VERNON SURVEY FOR ADDITIONAL LIBRARY SPACE

1. Are you in favor of additional library space?

Yes No

2. In what areas do you feel the most need for expansion?

- Resources/Reference
- Hours
- Programs
- Services
- All areas
- Other

3. Are there any other services you would like in our library?

- More books
- More space for specific functions
- Expanded childrens program
- Meeting room
- Computer (Linked with State Library/Data Search)
- Computers for public use
- Video Tapes
- Tape recorder rental
- Staff work area
- Quieter study area
- Books on tape
- Young adult collection and space
- Other

Please leave questionnaire after town meeting on table in hallway or at the Town Hall Offices.

UNH Library
Special Collections
Durham, NH 03824

