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1999

Sandown New Hampshire Town Report



Fiscal Year ending December 31, 1999

Reflections of Sandown during the 20th Century

(from top left to right)

A freight train arrives at the Sandown Depot, circa 1910

George S. Bassett's store at Sandown Center circa 1915 (recently Perrino's)

The Old Eastman House, built in 1740, is said to be the oldest building in Sandown.

The Old Meetinghouse, built in 1773-1774, shown here circa 1900

The Sandown Fire Station 1970. Current station built in 1980

The Angle Pond Hotel, circa 1950

The Cheshire Bridge across the Exeter River provided the first access into colonial Sandown

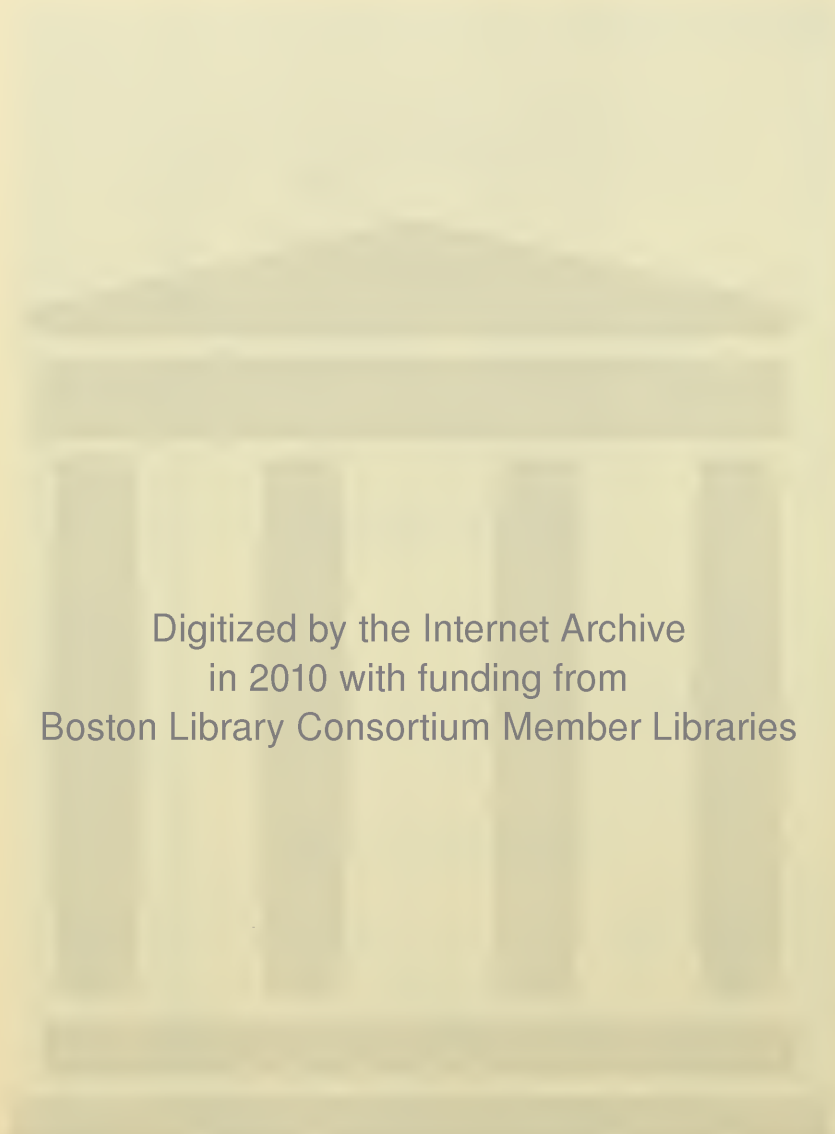
Pine Grove School, circa 1900

Triple Elm Hotel at Sandown Center, circa 1910

Sandown Depot with Station Master George Sanborn, circa 1900

ANNUAL REPORT
OF THE
Selectmen, Treasurer,
AND
SCHOOL BOARD
OF
Sandown, N. H.
FOR THE
Year Ending February 15, 1899.

NASHUA, N. H.:
TELEGRAPH PUBLISHING CO.
1899.



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DEDICATION

IN 1999, SANDOWN SAID GOOD-BYE TO TWO RESIDENTS WHO SERVED THE TOWN FOR MANY YEARS. WE, POSTHUMOUSLY, THANK THEM FOR THE TIME THAT THEY GAVE AND FOR THE MEMORIES THAT THEY LEFT FOR ALL OF US.

MARIE Y. MARSH

FEBRUARY 18, 1938 TO FEBRUARY 26, 1999

MARIE WAS THE TOWN'S TREASURER FROM 1981 TO 1999 UNTIL SHE BECAME TOO ILL TO CONTINUE HER DUTIES AND WAS FORCED TO RESIGN FROM HER POSITION. SOON AFTER, ON FEBRUARY 26TH, SHE SUCCUMBED TO COMPLICATIONS OF HER ILLNESS.

MARIE WAS A DOG LOVER AND, ON MANY OCCASIONS, COULD BE SEEN WITH HER SHELTIES OR DACHSUNDS IN HER CAR. SHE WAS ALSO A PROUD LONG-TIME MEMBER OF THE SANDOWN GRANGE.

JOHN B. HOLMES

DECEMBER 10, 1912 TO NOVEMBER 15, 1999

JOHN MOVED TO SANDOWN AS A CHILD AND PROUDLY SERVED THE TOWN FOR MANY YEARS IN MANY CAPACITIES. HE WAS A SELECTMAN FOR 18 YEARS, A PLANNING BOARD MEMBER FOR 18 YEARS, A SUPERVISOR OF THE CHECKLIST, A MEMBER OF THE FIRE DEPARTMENT, CHAIRMAN OF THE FIRE DEPARTMENT AUXILIARY FOR 21 YEARS, CHAIRMAN OF THE FIRST FIRE STATION COMMITTEE, THE FIRST BUILDING COMMITTEE FOR SANDOWN CENTRAL SCHOOL AND THE FIRST BUILDING COMMITTEE FOR THE LIBRARY. HE WAS ALSO A CEMETERY TRUSTEE, A TRUSTEE OF THE TRUST FUNDS AND A MEMBER OF THE BOY SCOUT TROOP COMMITTEE. JOHN WAS A 50 YEAR MEMBER OF THE SANDOWN GRANGE AND, IN 1984, THE TOWN NAMED HIM CITIZEN OF THE YEAR.



INDEX

BOARD OF SELECTMEN. . . . .	.63	HEALTH DEPARTMENT. . . . .	.70
BUDGET COMMITTEE. . . . .	.67	LIBRARY REPORTS.	75 & 76
BUDGET COMPARISON	14-21	PLANNING BOARD . . . . .	.64
2000 BUDGET (MS-7).	36-43	POLICE DEPT. REPORTS	79 & 80
BUDGET PROPOSAL	44-62	RECREATION COMMISSION.	73 & 74
BUILDING INSPECTOR. . . . .	.66	SOURCES OF REVENUE . . . . .	.10
CABLE TV ADVISORY BOARD . . . . .	.68	TAX COLLECTOR.	6 - 8
CEMETERY REPORT . . . . .	.69	TAX RATE COMPUTATION	9
COMPARATIVE STATEMENT OF APPROPRIATION & EXPENDITURES.	11-13	TOWN CLERK'S REPORT.	5
CONSERVATION COMMISSION . . . . .	.71	TOWN OFFICERS.	1 - 4
EXETER RIVER LOCAL ADVISORY COMMITTEE. . . . .	.72	TOWN WARRANT	22 - 35
FIRE/RESCUE . . . . .	.77	VITAL STATISTICS	81 - 83
FIRE WARDEN/ FOREST RANGER . . . . .	.78	ZONING BOARD . . . . .	.65

THANKS GO TO FORMER SELECTMAN, DAVE CHENEY, FOR HIS CONTINUING HELP WITH THE TOWN REPORT AND TO SANDOWN HISTORIAN, RICHARD HOLMES, FOR THE USE OF PHOTOGRAPHS FROM HIS BOOK "A VIEW FROM MEETING HOUSE HILL".

TOWN OFFICERS

BOARD OF SELECTMEN

FRANK J. LANDINO, JR.
2001

CHERYL A. CRONIN
2000

JAMES E. DEVINE
2002

TOWN CLERK/TAX COLLECTOR

EDWARD C. GARVEY
2000

JOANNE KILEY
DEPUTY TOWN CLERK/TAX COLLECTOR

SELECTMEN'S OFFICE

TIM WARREN
ASSESSING CLERK

PAT GIAQUINTA
ADMINISTRATIVE ASSISTANT

CAROL CORVI
BOOKKEEPER

SUPERVISORS OF THE CHECKLIST

JEAN EASTMAN
2002

ELAINE GARVEY
2004

ROSEMARY BRUNO
2000

MODERATOR
PAUL BERTONCINI
2000

TRUSTEES OF THE TRUST FUNDS

PAT GIAQUINTA
2001

DAVID DROWNE
2000

CAROL CORVI
2002

LIBRARY TRUSTEES

BARBARA LACHANCE
2001

TINA OWENS
2000

KAREN BURDEN
2002

KRIS MAZALEWSKI
2000

LIBRARY EMPLOYEES

CATHY HASSARD

HEIDI TRAEGER
HEAD LIBRARIAN

JULIE BALL

HAZEL MARLOW

JOANN PINARD-EVANS

ANDREA ANGE

DOROTHY DROWNE

RUDY TRUE

TOWN CUSTODIAN

RENEE COTTER

CEMETERY TRUSTEES

FRED STAFFORD
2000

CARROLL BASSETT
2001

DAVID DROWNE
2002

CONSERVATION COMMISSION

BRIAN BUTLER
2000

HEIDI CHAPUT, CHAIRPERSON
2002

LAURA STUNDZE
2000

JANE NESKEY
2001

CHERYL CRONIN
EX-OFFICIO

SALVATORE GENUALDO
2001

PLANNING BOARD

DONALD PICARD
2001

GREG EATON, CHAIRMAN
2000

LEE WILMOT
2001

DONNA FUGERE
2002

VICKI WILSON
2002

BOB TINE (ALT.)
2001

FRANK LANDINO
EX-OFFICIO

ED MENCIS
2000

ZONING BOARD OF ADJUSTMENT

KEN SHERWOOD
2001

RUSSELL COLLINS, CHAIRMAN
2002

DONALD STOCKMAN
2001

DONNA FUGERE
2002

LORI AUBREY
ZBA AIDE

ARTHUR ARENA (ALT.)
2001

HEALTH OFFICER

MARY ELLEN TUFTS
2003

HIGHWAY DEPARTMENT

BOB JOHNSON
ROAD AGENT
2002

HOWARD ROCKWELL
ASSISTANT ROAD AGENT

SANITATION DEPARTMENT

HENRY MARRONE

JOE BERTHIAUME
HEAD CUSTODIAN

HELEN LOPRESTI

LES NORWOOD

FOREST FIRE WARDEN

FIRE CHIEF IRVING BASSETT

**VOLUNTEER FIRE DEPARTMENT
ENGINEERS**

JAMES BASSETT
2000

IRVING BASSETT
2002

CARROLL BASSETT
2001

ANDREW HIGHAM
2000

FRED STAFFORD
2001

DENNIS GIANGREGORIO
2002

MICHAEL RANNEY
2002

INSPECTORS

BUILDING
KEN SHERWOOD
BILL CACHION (ASST.)

ELECTRICAL
KEN SHERWOOD
DEAN SOTIRAKOPOULOS (ASST.)

PLUMBING
IRVING BASSETT

OIL BURNER/CHIMNEY
IRVING BASSETT

SEPTIC SYSTEMS
MARY ELLEN TUFTS
KEN SHERWOOD (ASST.)

DRIVEWAY
BOB JOHNSON

POLICE DEPARTMENT

PTL. BRIAN CHEVALIER

J. SCOTT CURRIER
CHIEF, 2001

PTL. ANDREW ARTIMOVICH

PTL. DONALD HARVEY

PTL. JOHN SABLE

PTL. CHRIS JOHNSON

PTL. JOHN LAPHAM

PTL. DON KIRLIS

PTL. DAVID SULLIVAN

OFFICER AURIE ROY
ADMINISTRATIVE OFFICER

ANIMAL CONTROL OFFICERS

STEVEN MANNI

KATHY HAMILTON

CLAIRE KONTOS

BUDGET COMMITTEE

STEVEN BROWN
2000

BRIAN BUTLER, CHAIRMAN
2002

JOANNE VEY
2000

ROBERT QUINTAL
2002

ANTHONY PACE
2001

JIM DEVINE
EX-OFFICIO

CABLE TELEVISION ADVISORY BOARD

LORINDA CRONYN

TOM GAINAN, CHAIRMAN

MIKE HARNOIS

FRANK LANDINO
EX-OFFICIO

RECREATION COMMISSION

RON DULONG
2000

ED MENCIS, CHAIRMAN
2000

DEBBIE BROWN
2002

LINDA MEEHAN
(ALT.) 2001

BOB DESROCHERS
(ALT.) 2000

KERRI CREGG
2001

FRANK LANDINO
EX-OFFICIO

MARY ANNE LISTER
(ALT.) 2001

BOB QUINTAL
2002

RECREATION DIRECTOR

KRISTA WARREN

TIMBERLANE SCHOOL BOARD REPRESENTATIVES

RICHARD BRAYALL
2000

JAMES DEVINE
2001

TIMBERLANE BUDGET COMMITTEE REPRESENTATIVES

RALPH BRUNO
2001

TOWN OF SANDOWN
OFFICE OF TOWN CLERK/TAX COLLECTOR

SANDOWN, NEW HAMPSHIRE 03873
 Incorporated 1756 Tel: (603) 887-4870

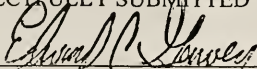
1999 TOWN CLERK REPORT

6339	MOTOR VEHICLE PERMITS ISSUED		564,299.00	
5551	PLATE DECALS @ 2.50		13,877.50	
1100	TITLE FEES @ 2.00		2,200.00	586,376.50
929	DOG LICENSES ISSUED		6,171.50	
18	GROUP LICENSES		360.00	
	LATE FEES		955.00	
	DOG FINES		520.00	8,006.50
	MARRIAGE FEES TO STATE	29 @ 38.00	1,102.00	
	MARRIAGE FEES TO TOWN	29 @ 7.00	203.00	
	VITAL STATISTIC FEES TO STATE		278.00	
	VITAL STATISTIC FEES TO TOWN		200.00	1,783.00
	FILING FEES – TOWN ELECTION	4 @ 1.00	4.00	4.00
	UCC FILINGS		1,449.00	
	VOTER CHECKLIST		144.25	
	MISC. COPIES		34.00	
	DREDGE & FILL PERMITS		32.00	1,659.25
CONSTRUCTION PERMITS ISSUED:				
	ELECTRICAL	31 @ 10.00	310.00	
	ELECTRICAL	37 @ 25.00	925.00	
	PLUMBING	28 @ 25.00	700.00	
	PERK TEST	27 @ 20.00	540.00	
	SEPTIC	36 @ 40.00	1,440.00	
	CHIMNEY	10 @ 15.00	150.00	
	OIL BURNER	23 @ 10.00	230.00	4,295.00

TOTAL TO TREASURY

596,124.25

RESPECTFULLY SUBMITTED :



EDWARD C. GARVEY, TOWN CLERK

TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF SANDOWN YEAR ENDING 1999

DEBITS	1999 Levy for Year of this Report	1998	PRIOR LEVIES (Please specify years)	
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes		405,921.62		
Resident Taxes				
Land Use Change		7,324.00		
Yield Taxes		58.00		
Utilities		3,702.00		
Excavation Tax @ \$.02/yd.				
TAXES COMMITTED- THIS YEAR:				
Property Taxes #3110	5,454,038.00			
Resident Taxes #3180				
Land Use Change #3120	17,112.00			
Yield Taxes #3185	19,909.59			
Excavation Tax #3187	532.30			
Utilities #3189				
OVERPAYMENT:				
Property Taxes #3110	9,775.84	62.17		
Resident Taxes #3180				
Land Use Change #3120				
Yield Taxes #3185				
Excavation Tax #3187				
Interest - Late Tax & LIEN COST (1998)	4,088.12	23,247.44		
Resident Tax Penalty #3190				
TOTAL DEBITS	\$ 5,505,455.85	\$ 440,315.23	\$	\$

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF

SANDOWN

YEAR ENDING

1999

CREDITS	1999 Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		1998		
REMITTED TO TREASURER:				
Property Taxes	5,185,568.72	405,018.79		
Resident Taxes				
Land Use Change	17,112.00	7,324.00		
Yield Taxes	19,537.43	58.00		
Utilities				
Interest & LIEN COSTS (1998)	4,088.12	23,247.44		
Penalties				
Excavation Tax @ \$.02/vd.	532.30	3,702.00		
Conversion to Lien (should equal line 2, pg.3)				
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	8,769.00	965.00		
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
Excavation Tax @ \$.02/vd.				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	269,476.12			
Resident Taxes				
Land Use Change				
Yield Taxes	372.16			
Utilities				
TOTAL CREDITS	\$ 5,505,455.85	\$ 440,315.23	\$	\$

TAX COLLECTOR'S REPORT. MS-61

MS-61

FOR THE MUNICIPALITY OF SANDOWN YEAR ENDING 1999

DEBITS	Last Year's 1998 Levy	1996 PRIOR LEVIES (Please specify years)			1994
		1997	1995	1996	
Unredeemed Liens Balance at Beg. of Fiscal Yr.	-----	117,627.88	63,753.31	7251.67	1908.64
Liens Executed During Fiscal Yr.	191,455.83				
Interest & Costs Collected (After Lien Execution)	5,704.93	13,650.95	17,530.03	2641.14	567.91
TOTAL DEBITS	\$ 197,160.76	\$ 131,278.83	\$ 81,283.34	\$ 9892.81	2476.55

CREDITS

REMITTED TO TREASURER:	Last Year's 1998 Levy	1996 PRIOR LEVIES (Please specify years)			1994
		1997	1995	1996	
Redemptions	94,833.62	55,952.91	52,391.88	4685.80	
Interest & Costs Collected (After Lien Execution) #3190	5,704.93	13,650.95	17,530.03	2641.14	
Abatements of Unredeemed Taxes					
Liens Deeded To Municipality	1,976.44	1,841.37	1,680.62	2565.87	2476.55
Unredeemed Liens Bal. End of Yr. #1110	94,645.77	59,833.60	9,680.81	-----	-----
TOTAL CREDITS	\$ 197,160.76	\$ 131,278.83	\$ 81,283.34	\$ 9892.81	2476.55

THIS WILL CERTIFY THAT THE REPORTS AND AMOUNTS ARE CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE  DATE: 01-12-2000

TAX RATE COMPUTATION

1999 Property Valuation	\$ 244,696,692
-------------------------	----------------

Total Town Appropriations	1,561,900
Total Local Revenue & Credits	973,708
Net Town Appropriations	757,106
Net School Tax Assessment	6,931,904
County Tax Assessment	238,070
Total of Town, School, County	7,927,080
Total BPT Reimbursement	25,416
War Service credits	23,900
Overlay	25,000
Property Taxes to be Raised	5,456,158

	Net	Less	Approved Taxes	Approved	Prior
Tax Rates	Appropriations	BPT	To be Raised	Tax Rate	Year
Town	\$ 806,006	\$ 20,494	\$ 785,512	\$ 3.21	\$ 2.47
County	238,070	4,922	233,148	.95	.94
School	2,993,752	0	2,993,752	12.23	24.72
SCHOOL	1,443,746	0	1,443,746	5.96	0

BPT is Business Profit Tax

Approximate rate can always be calculated by using the formula:

$$\text{Tax commitment} / (0.001 * \text{Property valuation})$$

This is only approximate because of property abatements and service credits

The actual tax rate is calculated in Oct with Department of Revenue and the Board of Selectmen

SOURCES OF REVENUE

TAXES

3120 - LAND USE	\$ 7,324
3185 - YIELD TAX	19,537
3190 - INT. & PEN.	<u>23,290</u>
TOTAL	\$ 50,151

LICENSES & PERMITS

3210 - BUSINESS LIC, PERMIT & FEES	\$ 1,566
3220 - MOTOR VEHICLE	625,492
3230 - BUILDING PERMIT	10,123
3290 - OTHER	<u>10,626</u>
TOTAL	\$ 647,807

STATE

3351 - SHARED REVENUE	\$126,000
3355 - BLOCK GRANT	<u>81,173</u>
TOTAL	\$207,173

GOVERNMENTAL

3379 - INTERGOVERNMENTAL	-0-
--------------------------	-----

CHARGES FOR SERVICES

3401 - INCOME FROM DEPARTMENTS	\$ 45,700
3409 - OTHER	<u>-0-</u>
TOTAL	\$ 45,700

MISCELLANEOUS REVENUE

3501 - SALE OF MUNICIPAL PROPERTY	\$ -0-
3502 - INTEREST ON DEPOSITS	21,267
3503 - OTHER	<u>1,610</u>
TOTAL	\$ 22,877

INTERFUND OPERATING TRANSFERS

3915 - CAPITAL PROJECTS FUND	-0-
------------------------------	-----

FUND BALANCE USED TO REDUCE TAXES -0-

TOTAL REVENUES AND CREDITS \$973,708

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Amount Budgeted	Expenditures	Unexpended Balance/ Overdraft
GENERAL GOVERNMENT			
4130 Executive	56,904.73	49,324.75	-7,579.98
4140 Election & registration	29,602.96	29,369.45	-233.51
4150 Financial Administration	72,649.00	69,071.65	-3,577.35
4153 Legal	29,000.00	15,513.82	-13,486.18
4155 Personnel Administration	64,905.00	78,030.27	13,125.27
4191 Planning & Zoning	13,882.00	15,663.13	1,781.13
4194 General Government Buildings	42,063.96	52,839.02	10,775.06
4195 Cemeteries	1,000.00	1,000.00	0.00
4196 Insurance	49,551.00	26,071.98	-23,479.02
4199 Trustee of Trust Funds	80.00	0.00	-80.00
Total	359,638.65	336,884.07	-22,754.58
PUBLIC SAFETY			
4210 Police	232,247.00	236,143.70	3,896.70
4215 Rescue-Ambulance	40,154.94	32,920.51	-7,234.43
4220 Fire	36,374.96	36,309.22	-65.74
4241 Inspections	16,492.00	14,366.35	-2,125.65
Total	325,268.90	319,739.78	-5,529.12
HIGHWAYS, STREETS, BRIDGES			
4311 Highway Administration	3,699.50	3,641.86	-57.64
4312 Highway Maintenance	171,652.00	149,480.30	-22,171.70
4316 Street Lighting	4,500.00	1,542.64	-2,957.36
Total	179,851.50	154,664.80	-25,186.70
SANITATION			
4321 Administration	3,428.00	2,974.19	-453.81
4324 Solid Waste Disposal	200,782.00	221,429.30	20,647.30
4325 R&M Site	4,000.00	630.00	-3,370.00
4326 Recycling	15,512.00	17,751.70	2,239.70
Total	223,722.00	242,785.19	19,063.19
Health			
4411 Administration	2,889.00	3,406.41	517.41
4414 Animal Control	9,077.00	9,097.78	20.78
4415 Agencies	19,938.00	19,263.00	-675.00
Total	31,904.00	31,767.19	-136.81
WELFARE			

	4445 Welfare	12,899.96	3,827.32	-9,072.64
CULTURE & RECREATION				
	4520 Parks & Recreation	32,757.00	22,406.97	-10,350.03
	4550 Library	78,360.00	79,667.90	1,307.90
	4583 Patriotic Purposes	3,650.00	4,245.50	595.50
	Total	114,767.00	106,320.37	-8,446.63
CONSERVATION				
	4619 Conservation Commission	450.00	275.00	-175.00
DEBT SERVICE				
	4711 Prin. Long Term B&N	90,000.00	90,000.00	0.00
	4721 Interest Long-tem B&N	27,410.00	27,412.50	2.50
	4723 Interest Tax Anticipation Notice	10,000.00	0.00	-10,000.00
	Total	127,410.00	117,412.50	-9,997.50
TOTAL OPERATING APPROP/EXPEND		1,331,205.05	1,278,178.71	-53,026.34
Capital Outlay				
WA# 4	Block Grant	65,141.37	81,172.75	16,031.38
WA# 5	Phillipswood Road	0.00	0.00	0.00
WA# 6	Cross Road	24,076.11	25,000.00	923.89
WA# 7	UNH Road Study	1,058.75	2,500.00	1,441.25
WA# 8	Road Repairs	63,600.00	63,600.00	0.00
WA# 9	Deputy Town Clerk		5,754.00	5,754.00
WA# 10	Custodian		0.00	0.00
WA# 11	Selectmen's Stipend		0.00	0.00
WA# 12	Revaluation		0.00	0.00
WA# 13	Convert Tax Maps		0.00	0.00
WA# 14	New Copier	6,779.00	6,779.00	0.00
WA# 15	Elderly Recreation	1,000.00	1,000.00	0.00
WA# 16	Vic Geary	600.00	600.00	0.00
WA# 17	Old Home Day Celebration	4,525.00	5,000.00	475.00
WA# 18	Library Parking Lot		0.00	0.00
WA# 19	Old Meeting House Roof	11,520.00	13,000.00	1,480.00
WA# 20	Old Meeting House Paint	10,600.00	11,000.00	400.00
WA# 21	Heating System	7,000.00	7,000.00	0.00
WA# 22	Town Hall Floors		0.00	0.00
WA# 23	PD Air system	1,750.44	1,520.00	-230.44
WA# 24	EBSCOHost	3,000.00	3,000.00	0.00
WA# 25	Forestry Truck	20,014.64	20,000.00	-14.64
WA# 26	FT Police Officer		13,382.20	13,382.20
WA# 27	Video Camera		0.00	0.00
WA# 28	External Defibrillator	2,554.50	2,554.50	0.00
WA# 29	Selective traffic Enforcement	1,182.50	1,578.60	396.10
WA# 30	DWI Patrols	529.32	1,578.60	1,049.28

WA# 37	Computer Support	1,616.10	4,000.00	2,383.90
WA# 38	SemiAutomatic Rifles		0.00	0.00
WA# 39	New Police Dept		0.00	0.00
WA# 40	PT Rec Director	2,436.00	4,500.00	2,064.00
WA# 41	Tennis Courts		0.00	0.00
WA# 42	Laptops for PD		0.00	0.00
WA# 43	Community Service Officer		0.00	0.00
1998 WA# 4	Block Grant	1,711.00	1,711.00	0.00
TOTAL CAPITAL OUTLAY		230,694.73	276,230.65	45,535.92
TOTAL TOWN APPROPRIATIONS		1,561,899.78		
TOTAL TOWN EXPENDITURES			1,554,409.36	
TOTAL NET UNEXPENDED BALANCE/OVERLAY				-7,490.42

TOWN OF SANDOWN
Budget Comparison
 January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
Income	0.00		
Expense			
4130.0 EXECUTI			
ADS	1,583.75	900.00	683.75
BOOKS	231.28	400.00	-168.72
COMPUTER	0.00	244.50	-244.50
COPIER	0.00	0.00	0.00
DUES	1,868.32	1,800.00	68.32
ENGINEER	0.00	250.00	-250.00
FLOWERS	405.00	200.26	204.74
HEALTH	230.00		
MILEAGE	0.00	50.00	-50.00
MODERATOR	0.00	350.00	-350.00
PAYROLL	27,621.07	31,340.00	-3,718.93
POSTAGE	8,195.61	6,400.00	1,795.61
SEMINARS	45.00	100.00	-55.00
SERVICES	852.46	660.01	202.44
SUPPLIES	961.41	2,200.00	-1,238.59
SUPPORT	0.00	750.00	-750.00
support turn key	2,895.50	2,500.00	395.50
TAX MAPS	774.36	1,200.00	-426.64
TEL	409.40	1,500.00	-1,090.60
TOWN REP	2,997.00	4,800.00	-1,803.00
4130.0 EXECUTI - Other	0.00	0.00	0.00
Total 4130.0 EXECUTI	40,070.15	55,634.77	-6,564.62
4130.5 CABLE TV	212.00	1,269.96	-1,057.96
4140.1 T.CLERK			
BOOKS	0.00	0.00	0.00
DOG LIC	262.42	325.00	-62.58
DUES	100.00	40.04	59.96
EQUIP MAINT	0.00	150.00	-150.00
MAINT	0.00	150.00	-150.00
PAYROLL	18,917.96	22,576.92	-3,668.96
SEMINARS	309.80	350.00	-40.20
SUPPLIES	1,729.12	850.00	879.12
TEL	413.66	600.00	-186.46
4140.1 T.CLERK - Other	28.00	0.00	28.00
Total 4140.1 T.CLERK	21,760.85	25,041.98	-3,281.11
4140.2 ELE&REG			
B.CLERK	0.00	300.00	-300.00
BALLOTS	4,073.50	2,000.00	2,073.50
CHKLIST	875.90	546.00	329.90
DEP CLERK	0.00	40.00	-40.00
PAYROLL	81.00		
PDUTY	0.00	100.00	-100.00
SUPPLIES	61.20	75.00	-13.80
VOTE M.	275.00	1,500.00	-1,225.00
4140.2 ELE&REG - Other	0.00	0.00	0.00
Total 4140.2 ELE&REG	5,366.60	4,561.00	805.60
4150.1 BOOKKEEP			
BOOKS	0.00	45.00	-45.00
MILEAGE	0.00	25.00	-25.00
PAYROLL	16,421.77	18,607.00	-2,185.23
SEMINARS	0.00	50.00	-50.00
SUPPLIES	809.97	250.00	559.97
4150.1 BOOKKEEP - Other	0.00	0.00	0.00

TOWN OF SANDOWN
Budget Comparison
 January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
Total 4150.1 BOOKKEEP	17,231.74	18,977.00	-1,745.26
4150.2 AUDITOR PAYROLL	500.00	800.00	-300.00
Total 4150.2 AUDITOR	500.00	800.00	-300.00
4150.3 ASSESSIN COPIES	328.00	50.00	278.00
DUES	20.00	20.00	0.00
MILEAGE	0.00	600.00	-600.00
PAYROLL	5,467.00	9,030.00	-3,563.00
SEMINAR	472.04	100.00	372.04
SUPPLIES	306.00	20.00	286.00
SUPPORT	128.37		
4150.3 ASSESSIN - Other	2,113.48	0.00	2,113.48
Total 4150.3 ASSESSIN	8,834.89	9,820.00	-985.11
4150.4 TX COLL DUES	20.00	40.00	-20.00
MAINT	936.00		
PAYROLL	36,966.15	37,883.00	-1,927.85
SEMINARS	593.06	400.00	193.06
SUPPLIES	1,121.07	800.00	321.07
TAX BILL PRINT	578.18	600.00	-21.82
TAX LEIN EXP	966.00	1,000.00	-34.00
TEL	413.56		
4150.4 TX COLL - Other	12.00		
Total 4150.4 TX COLL	40,595.07	40,723.00	-127.93
4150.5 TREASURE MILEAGE	0.00	50.00	-50.00
PAYROLL	1,250.00	1,350.00	-100.00
SUPPLIES	0.00	100.00	-100.00
4150.5 TREASURE - Other	0.00	0.00	0.00
Total 4150.5 TREASURE	1,250.00	1,600.00	-250.00
4150.9 BUDGET COMM PAYROLL	532.00		
4150.9 BUDGET COMM - Other	0.00	829.00	-829.00
Total 4150.9 BUDGET COMM	532.00	829.00	-297.00
4153.0 LEGAL LEGAL BOOKS	976.77		
COUNSEL	14,537.05		
PAYROLL	0.00	29,000.00	-29,000.00
Total 4153.0 LEGAL	15,513.82	29,000.00	-13,486.18
4155.0 BENEFITS BL.CROSS	36,329.38		
FICA	22,603.09		
MCARE	6,896.49		
RET	6,092.85		
TAXES	394.64		
THORNTON	5,713.82		
4155.0 BENEFITS - Other	0.00	64,905.00	-64,905.00
Total 4155.0 BENEFITS	78,030.27	64,905.00	13,125.27
4191.1 PLAN BD ADS	496.08		
BOOKS	350.00		

Budget Comparison
January through December 1999

	<u>Jan - Dec '99</u>	<u>Budget</u>	<u>\$ Over Budget</u>
COPIES	92.00		
MILEAGE	68.20		
PAYROLL	12,072.05		
SEMINAR	135.00		
SUPPLIES	286.29		
TEL	169.35		
4191.1 PLAN BD - Other	0.00	12,317.00	-12,317.00
Total 4191.1 PLAN BD	13,658.97	12,317.00	1,341.97
4191.3 ZBA			
ADS	690.22	400.00	290.22
BOOKS	0.00	50.00	-50.00
PAYROLL	1,024.40	1,015.00	9.40
SEMINARS	135.00	50.00	85.00
SUPPLIES	20.54	50.00	-29.46
4191.3 ZBA - Other	134.00	0.00	134.00
Total 4191.3 ZBA	2,004.16	1,565.00	439.16
4194.0 GOV'T B			
ELEC	10,881.15	9,900.00	981.15
EQ PUR	0.00	250.00	-250.00
GAS SPILL	0.00	1,600.00	-1,600.00
MAINT	9,432.41	8,400.00	1,032.41
N.EQUIP	795.00		
OIL	2,421.00	5,200.00	-2,779.00
PAYROLL	11,514.39	13,564.00	-2,049.61
PROPANE	3,093.10		
REPAIR	1,931.06	100.00	1,831.06
SUPPLIES	6,431.47	3,000.00	3,431.47
TEL	5,583.29		
WREATHS	0.00	49.96	-49.96
4194.0 GOV'T B - Other	756.15	0.00	756.15
Total 4194.0 GOV'T B	52,839.02	42,063.96	10,775.06
4195.0 CEMETERY	1,000.00	1,000.00	0.00
4195.0 INSURAN			
ANTIQUE	78.00		
PLIT	24,273.00		
WRKS COMP	850.82		
4195.0 INSURAN - Other	0.00	49,551.00	-49,551.00
Total 4195.0 INSURAN	25,201.82	49,551.00	-24,349.18
4199.0 TRUSTEES	0.00	79.96	-79.96
4199.1 REFUNDS			
PEBSCO	50.00		
Total 4199.1 REFUNDS	50.00		
4199.2 REBATES	585.10		
4210.0 POLICE			
AMMO	831.16	812.00	19.16
BOOKS	616.76	857.00	-240.24
COMM SERVICE	1,940.02	3,937.00	-1,996.98
COMMUNICA	1,778.32	2,640.00	-861.68
DETAILS	558.11	3,000.00	-2,441.89
DUES	365.00	325.00	40.00
EQPT PURCH	13,533.30	3,293.00	10,240.30
EQUIP MAIN	2,412.71	2,480.00	-67.29
GASOLINE	6,573.16	6,308.00	265.16
HEALTH	211.95		
MILEAGE	236.34		

Budget Comparison

January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
PAYROLL	174,020.02	180,624.00	-6,603.98
PHOTO	687.34	1,033.00	-345.66
PROSECUTE	4,000.00	4,000.00	0.00
SUPPLIES	2,717.21	2,000.00	717.21
TEL	4,837.98	4,000.00	837.98
TRAINING	1,515.10	1,138.00	377.10
TRUSTEE LUNCH	1,763.82		
UNIFORMS	5,966.07	5,270.00	696.07
V.MAINT	6,203.44	6,045.00	158.44
VEHICLE PURCHASE	3,430.00	3,485.00	-55.00
WIT.FEES	1,932.32	1,000.00	932.32
4210.0 POLICE - Other	0.00	0.00	0.00
Total 4210.0 POLICE	236,130.13	232,247.00	3,883.13
4210.10	51.43		
4210.5 POLICE EQUIP.	335.78		
4215.0 RESCUE			
EQUIP MT	989.34	1,300.00	-310.66
HEALTH	0.00	600.00	-600.00
MEMBERSHIP REIMBURSEMENT	3,200.00	3,000.00	200.00
N.EQUIP	660.95	1,500.00	-849.05
SERVICE	102.35		
SUPPLIES	3,038.39	2,000.00	1,038.39
TRAINING	2,040.00	1,700.00	340.00
VEH MAIN	75.00		
4215.0 RESCUE - Other	0.00	0.00	0.00
Total 4215.0 RESCUE	10,056.03	10,100.00	-3.97
4215.1 rescue ambulance	22,824.48	30,054.96	-7,230.48
4220.0 FIRE			
BEEPERS	348.84		
COMMUNICAT	419.28	399.96	19.32
DUES	222.00	225.00	-3.00
EQUIP MAINT	2,915.43	2,600.00	415.43
FIRE PREVENT	226.45	250.00	-23.55
FOREST FIRES	528.13	1,000.00	-471.87
GASOLINE	902.62	1,200.00	-297.38
NEW EQUIP	12,905.82	13,700.00	-794.18
OFFICER EXP	0.00	500.00	-500.00
PERSONNEL REIMBURSEMENT	9,600.00	10,000.00	-600.00
SERVICE	100.00	3,300.00	-3,200.00
SUPPLIES	1,460.75	1,000.00	460.75
TEL	896.10	500.00	396.10
TRAINING	1,235.00	1,800.00	-565.00
VEHICLE MT	4,648.80		
4220.0 FIRE - Other	0.00		
Total 4220.0 FIRE	36,309.22	36,374.96	-65.74
4241.1 DRIVEWA			
INSPECT	600.00		
4241.1 DRIVEWA - Other	0.00	600.00	-600.00
Total 4241.1 DRIVEWA	600.00	600.00	0.00
4241.2 BLD INS			
INSPECT	9,323.00		
SEMINAR	220.00		
SUPPLIES	241.00		
TEL	62.55		
4241.2 BLD INS - Other	7.75	10,152.00	-10,144.25

TOWN OF SANDOWN
Budget Comparison
 January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
Total 4241.2 BLD INS	9,854.30	10,152.00	-297.70
4241.4 PLM INS			
INSPECTIONS	480.00		
4241.4 PLM INS - Other	500.00	1,500.00	-1,000.00
Total 4241.4 PLM INS	980.00	1,600.00	-520.00
4241.5 ELEC IN			
DUES	175.00		
INSP	2,315.00		
4241.5 ELEC IN - Other	37.05	3,240.00	-3,202.95
Total 4241.5 ELEC IN	2,527.05	3,240.00	-712.95
4241.6 MIS INS			
INSPECTIONS	405.00		
4241.6 MIS INS - Other	0.00	1,000.00	-1,000.00
Total 4241.6 MIS INS	405.00	1,000.00	-595.00
4242.1 SEPTIC			
INSPECTION	3,220.00		
PERMIT	40.00		
4242.1 SEPTIC - Other	0.00	4,310.00	-4,310.00
Total 4242.1 SEPTIC	3,260.00	4,310.00	-1,050.00
4311.0 HIGHWAY			
BLDG MT	612.29	1,000.00	-387.71
ELEC	1,051.93	1,000.00	51.93
HEAT OIL	1,064.08	1,100.00	-35.92
SUPPLIES	452.08	199.50	252.58
TEL	461.48	400.00	61.48
4311.0 HIGHWAY - Other	0.00		
Total 4311.0 HIGHWAY	3,641.86	3,699.50	-57.64
4312.0 HIGHWAY			
CHEMICALS	6,048.60		
COLD MIX	3,076.30	2,750.00	326.30
EQPT MT	3,262.96		
EQPT RENT	1,320.00	25,000.00	-23,680.00
EQUIP. R&M	0.00	900.00	-900.00
GASOLINE	5,756.13	5,100.00	656.13
GRAVEL	901.46	2,200.00	-1,298.54
MATERIALS	108.59	1,500.00	-1,391.41
NEW EQUIP	1,359.48	2,500.00	-1,140.52
PAYROLL	53,001.96	48,702.00	4,233.36
SALT	26,278.92	35,000.00	-8,721.08
SAND	4,558.24	7,000.00	-2,441.76
SUPPLIES	3,846.98	2,000.00	1,846.98
VEH MAINT	6,844.12	9,000.00	-2,155.88
WINTER MAINT	31,647.50	30,000.00	1,647.50
4312.0 HIGHWAY - Other	731.66		
Total 4312.0 HIGHWAY	148,742.78	171,662.00	-22,909.22
4316.0 ST LGHTS			
ELEC	1,533.51		
4316.0 ST LGHTS - Other	9.13	4,500.00	-4,490.87
Total 4316.0 ST LGHTS	1,542.64	4,500.00	-2,957.36
4321.0 SANITAT			
BEEPER	135.68	128.00	7.68
ELEC	2,321.66	3,000.00	-678.34

TOWN OF SANDOWN
Budget Comparison
 January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
TEL	516.85	300.00	216.85
4321.0 SANITAT - Other	0.00		
Total 4321.0 SANITAT	2,974.19	3,428.00	-453.81
4324.0 SANITAT			
DUES	2,896.00		
EQUIP MT	2,609.11		
FEES	0.00	5,246.00	-5,246.00
HAULING	118,893.19	58,304.00	58,389.19
PAYROLL	16,406.08	24,180.00	-7,773.92
R&M EQMT.	0.00	1,000.00	-1,000.00
RECY	672.55		
SUPPLIES	436.14	800.00	-363.86
TIRES	4,614.40	3,000.00	1,614.40
WASTE	77,101.80	108,252.00	-31,150.20
Total 4324.0 SANITAT	221,429.27	200,782.00	20,647.27
4325.0 SANITAT			
R&M SITE	630.00		
4325.0 SANITAT - Other	0.00	4,000.00	-4,000.00
Total 4325.0 SANITAT	630.00	4,000.00	-3,370.00
4326.0 SANITAT			
CONTAINER RENTAL	0.00	1,200.00	-1,200.00
DUES	300.00	250.00	50.00
HAULING	17,268.70	11,700.00	5,568.70
PROCESSING FEES	183.00	2,362.00	-2,179.00
Total 4326.0 SANITAT	17,751.70	15,512.00	2,239.70
4411.0 HEALTH			
PAYROLL	2,280.91		
SEMINAR	115.00		
SUPPLIES	7.50		
WATER TEST	1,003.00		
4411.0 HEALTH - Other	0.00	2,889.00	-2,889.00
Total 4411.0 HEALTH	3,406.41	2,889.00	517.41
4414.0 A.CONTRO			
BOOKS	25.00		
EQUIP MT	341.12		
HEALTH	2,016.95		
KENNEL	240.00		
NEW EQPT	1,220.56		
PAYROLL	5,037.24		
SUPPLIES	116.91		
YET	100.00		
4414.0 A.CONTRO - Other	0.00	9,077.00	-9,077.00
Total 4414.0 A.CONTRO	9,097.78	9,077.00	20.78
4415.0 HEALTH			
A SAFE PLACE	250.00		
CHILD AND FAMIL	200.00		
COMM ACTION	4,460.00		
LAMPREY	2,200.00		
RSVP	100.00		
S.ASSAULT	566.00		
VNA	10,737.00		
4415.0 HEALTH - Other	750.00	19,938.00	-19,188.00
Total 4415.0 HEALTH	19,263.00	19,938.00	-675.00

TOWN OF SANDOWN
Budget Comparison
January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
4445.0 WELFARE			
ELEC	694.77	3,500.00	-2,805.23
FOOD	184.66	500.00	-315.34
GAS	0.00	50.00	-50.00
MORTGAGE	1,080.00	3,000.00	-1,920.00
OIL	0.00	400.00	-400.00
PROPANE	0.00	249.96	-249.96
RENT	1,350.00	4,200.00	-2,850.00
REPAIRS	0.00	500.00	-500.00
TEL	0.00	400.00	-400.00
WOOD	0.00	100.00	-100.00
4445.0 WELFARE - Other	517.89		
Total 4445.0 WELFARE	3,827.32	12,899.96	-9,072.64
4520.0 PRKS&REC			
BALL FIELD	1,307.00	2,000.00	-693.00
BEACH	660.95	1,000.00	-339.05
ELEC	763.93	1,700.00	-946.07
EQUIPMT	762.42	500.00	262.42
MOWING	5,312.00	6,600.00	-1,288.00
PAYROLL	7,178.25	7,740.00	-661.75
SAFETY	3,000.00		
SUMMER REC	5,450.80	10,000.00	-4,549.20
SUPPLIES	371.64	225.00	146.64
TEL	455.57	200.00	255.57
TESTING	20.00		
TOILETS	1,826.41	1,692.00	134.41
TRASH	330.00	1,100.00	-770.00
4520.0 PRKS&REC - Other	-5,022.00		
Total 4520.0 PRKS&REC	22,406.97	32,757.00	-10,350.03
4550.1 LIBRARY			
PAYMENTS	33,950.00		
4550.1 LIBRARY - Other	46,717.90	78,360.00	-32,642.10
Total 4550.1 LIBRARY	79,667.90	78,360.00	1,307.90
4560.0 MISC.			
BANK	1,874,387.95		
conservation	847.00		
COUNTY TAX	238,070.00		
INTERNAL REVENUE	9,819.54		
OVERPAYMENT	48.00		
TAX COLL.	207,482.68		
TRANSFER	816,959.00		
transfer planning board	2,073.50		
4560.0 MISC. - Other	2,242.00	3,152,429.67	-3,150,187.67
Total 4560.0 MISC.	3,152,429.67	3,152,429.67	0.00
4583.0 PAT.PURP			
FIREWORKS	3,500.00	3,500.00	0.00
FLAGS	0.00	100.00	-100.00
WREATHS	44.00	50.00	-6.00
4583.0 PAT.PURP - Other	701.50		
Total 4583.0 PAT.PURP	4,246.50	3,650.00	696.50
4619.0 CON COMM			
SEMINAR	75.00		
4619.0 CON COMM - Other	200.00	450.00	-250.00
Total 4619.0 CON COMM	275.00	450.00	-175.00

TOWN OF SANDOWN
Budget Comparison
 January through December 1999

	Jan - Dec '99	Budget	\$ Over Budget
4711.0 PRINCIPA	90,000.00	90,000.00	0.00
4721.0 INTEREST			
INTEREST	13,706.25		
ROAD	13,706.25		
4721.0 INTEREST - Other	0.00	27,410.00	-27,410.00
Total 4721.0 INTEREST	27,412.60	27,410.00	2.60
4723.0 TAN NOTE	0.00	10,000.00	-10,000.00
4933 SCHOOL	1,008,000.00		
4939 STATE	4,295,217.00		
Payroll Expenses			
5210.0 PAYROLL POLICE	0.00		
Payroll Expenses - Other	34,313.65		
Total Payroll Expenses	34,313.65		
returned check	677.50		
wa # 26 old meeting house	11,520.00	13,000.00	-1,480.00
WA #18 BLOCK GRANT	65,141.37	81,172.75	-16,031.38
wa #19 cross rd	24,076.11	25,000.00	-923.89
WA #20 UNH SCHOOL ENG.	1,058.75	2,500.00	-1,441.25
WA #21 REPAIR/PAVE	63,600.00	63,600.00	0.00
wa #22 copier	6,779.00	6,779.00	0.00
WA #23 ELDERLY	1,000.00	1,000.00	0.00
WA #24 VIC GEARY	600.00	600.00	0.00
WA #25 OLD HOME DAY	4,525.00	5,000.00	-475.00
WA #27 PAINT	10,600.00	11,000.00	-400.00
WA #30 HEATING	7,000.00	7,000.00	0.00
WA #31 AIR SYSTEM	1,750.44	1,520.00	230.44
WA #32 ON-LINE LIBRARY	3,000.00	3,000.00	0.00
WA #33 TRAFFIC ENF.	1,182.50	1,578.60	-396.10
WA #34 DWI	529.32	1,578.60	-1,049.28
WA #35 COMP. TECH.	1,616.10	4,000.00	-2,383.90
WA #36 PT REC. DIR.	2,436.00	4,500.00	-2,064.00
WA #4 BL GRANT 1998			
NEW EQUIPT	800.00		
WA #4 BL GRANT 1998 - Other	911.00		
Total WA #4 BL GRANT 1998	1,711.00		
wa #y28 trucks fire dept	20,014.64	20,000.00	14.64
WA# 13 SHELIVING	600.00		
wat #29 defibrillator	2,554.50	2,554.50	0.00
Total Expense	10,035,857.20	4,788,035.11	5,247,822.09
Net Income	-10,035,857.20	4,788,035.11	-5,247,822.09

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 8:00 AM TO 8:00 PM, MARCH 14, 2000.

TO THE INHABITANTS OF THE TOWN OF SANDOWN, NH IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

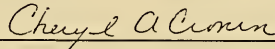
YOU ARE HEREBY NOTIFIED TO MEET AT THE SANDOWN TOWN HALL IN SAID SANDOWN ON SATURDAY, THE TWELFTH DAY OF FEBRUARY NEXT AT TEN OF THE CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE 1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE ENSUING YEAR. (TO BE VOTED BY BALLOT MARCH 14, 2000).

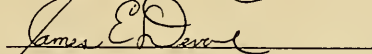
ARTICLE 2. SHALL THE TOWN RAISE AND APPROPRIATE AS AN OPERATING BUDGET, NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES, THE AMOUNTS SET FORTH ON THE BUDGET POSTED WITH THE WARRANT, FOR THE PURPOSES SET FORTH THEREIN, TOTALING \$1,471,544? SHOULD THIS ARTICLE BE DEFEATED, THE OPERATING BUDGET SHALL BE \$1,408,549 WHICH IS THE SAME AS LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE TOWN OR BY LAW OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING, IN ACCORDANCE WITH RSA 40:13, X AND XVI, TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY.

ARTICLE 3. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVICES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED TO MEET AT TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED. BY POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED AND A LIKE ATTESTED COPY AT SANDOWN TOWN HALL AND POST OFFICE BEING A PUBLIC PLACE IN SAID TOWN ON THE THIRTY-FIRST DAY OF JANUARY, 2000.







SELECTMEN OF SANDOWN, NH

4. SPECIAL WARRANT ARTICLE. SHALL THE TOWN ACCEPT AND APPROPRIATE BLOCK GRANT REVENUES IN THE SUM OF \$86,732.31 AS SUPPLIED BY THE STATE OF NEW HAMPSHIRE FOR ROAD IMPROVEMENT PROGRAMS TO BE RECOMMENDED BY THE SANDOWN HIGHWAY DEPARTMENT AND APPROVED BY THE SANDOWN BOARD OF SELECTMEN. (TAX IMPACT \$0). RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
5. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$48,100.00 TO REPAIR AND PAVE APRIL AVENUE, ELIZABETH ROAD, WILLIAM STREET, BROOKSIDE DRIVE AND POWDERHOUSE ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
6. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$23,800.00 TO REPAIR AND PAVE HOLMESWOOD DRIVE. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
7. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$26,200.00 TO REPAIR AND PAVE CROSS ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
8. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$19,800.00 TO REPAIR AND PAVE PHILLIPSWOOD ROAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
9. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$4,423.45 TO CHANGE THE TOWN CUSTODIAL POSITION TO FULL TIME. THIS IS IN ADDITION TO THE AMOUNT IN THE OPERATING BUDGET. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
10. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$5,116.38 TO CHANGE THE TOWN BOOKKEEPER POSITION TO FULL TIME. THIS IS IN ADDITION TO THE AMOUNT IN THE OPERATING BUDGET. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
11. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$1,500.00 TO INCREASE EACH SELECTMEN'S STIPEND BY \$500.00 EACH PER YEAR. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
12. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF \$12,450.00 FOR THE PURPOSE OF HIRING A PROFESSIONAL FIRM TO AUDIT THE SANDOWN TOWN FINANCIAL BOOKS FOR THE FINANCIAL YEARS 1998, 1999, 2000. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
13. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF \$25,000.00 FOR THE PURPOSE OF AUTHORIZING THE BOARD OF SELECTMEN TO CONTRACT REVALUATION SERVICES FOR THE PURPOSE OF A FOUR YEAR UPDATE, WITH A TOTAL ESTIMATED COST OF \$100,000.00. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

14. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$24,833.00 FOR THE PURPOSE OF CONVERTING THE TAX MAPS TO A COMPUTER GENERATED SYSTEM. THIS WOULD BE A NON-LAPSING WARRANT ARTICLE; AS IT WOULD TAKE UP TO THREE YEARS TO ACCOMPLISH. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
15. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$1,000.00 FOR THE PURPOSE OF RECREATIONAL AND EDUCATIONAL ACTIVITIES FOR THE ELDERLY CITIZENS OF SANDOWN. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
16. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$600.00 FOR THE VIC GEARY CENTER IN PLAISTOW TO PROVIDE SOCIAL SERVICES FOR THE ELDERLY CITIZENS OF SANDOWN. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
17. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$11,330.00 TO PAVE THE SANDOWN TOWN LIBRARY PARKING LOT. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
18. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF \$12,000.00 TO REPAIR AND PAVE ALL PARKING LOTS AND PEDESTRIAN WALKWAYS AT THE SANDOWN TOWN HALL. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
19. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$3,300.00 TO STRIP/SAND/REFINISH THE TOWN HALL FLOOR. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
20. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF \$4,500.00 TO COVER BUILDING REPAIRS INCLUDING EMERGENCY EXIT STAIRS, BULKHEAD REPAIRS, DRAINAGE PROBLEMS, REPLACE 30 YEAR OLD HOT WATER HEATER AND REPLACE FAILED WATER CONDITIONING SYSTEM AT THE SANDOWN PUBLIC LIBRARY. RECOMMENDED BY THE LIBRARY TRUSTEES. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
21. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$127,500.00 FOR THE PURCHASE AND EQUIPPING OF A NEW TANK TRUCK FOR THE SANDOWN FIRE DEPARTMENT. THIS UNIT IS TO REPLACE EXISTING TANK ONE. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
22. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$10,000.00 TO PURCHASE A NEW DEFIBRILLATOR, INCLUDING TRAINING AND MAINTENANCE, REPLACING AN OLDER EXISTING MODEL. THIS IS TO BE USED BY THE SANDOWN RESCUE SQUAD. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
23. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$7,700.00 TO REPLACE COMPACTOR #1 AT THE SANDOWN TRANSFER STATION. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.

24. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$15,000 TO BUILD A COMPACTOR #3 STATION AT THE SANDOWN TRANSFER STATION. RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
25. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF \$1,657.80 FOR THE PURPOSE OF SELECTIVE TRAFFIC ENFORCEMENT OVERTIME PATROLS, CONTINGENT UPON RECEIVING 100% FEDERAL FUNDING THROUGH THE STATE OF NEW HAMPSHIRE HIGHWAY SAFETY AGENCY. (TAX IMPACT \$0). RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
26. SPECIAL WARRANT ARTICLE. TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF \$1,657.80 FOR THE PURPOSE OF D.W.I ENFORCEMENT OVERTIME PATROLS, CONTINGENT UPON RECEIVING 100% FEDERAL FUNDING THROUGH THE STATE OF NEW HAMPSHIRE HIGHWAY SAFETY AGENCY. (TAX IMPACT \$0). RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.
27. SHALL THE TOWN VOTE TO ADOPT THE PROVISIONS OF RSA 466:30-A WHICH MAKES IT UNLAWFUL FOR ANY DOG TO RUN AT LARGE, EXCEPT WHEN ACCOMPANIED BY THE OWNER OR CUSTODIAN AND WHEN USED FOR HUNTING, HERDING, SUPERVISED COMPETITION AND EXHIBITION OF TRAINING. RECOMMENDED BY BOARD OF SELECTMEN.
28. SHALL THE TOWN VOTE TO ALLOW THE BOARD OF SELECTMEN TO AUCTION TOWN-OWNED LAND TAX MAP 28 LOT 25. RECOMMENDED BY THE BOARD OF SELECTMEN.
29. SHALL THE TOWN VOTE TO ALLOW THE BOARD OF SELECTMEN TO AUCTION TOWN-OWNED LAND TAX MAP 25 LOT 21-1. RECOMMENDED BY THE BOARD OF SELECTMEN.
30. SHALL THE TOWN VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO GRANT TO THE OWNER OF THE PROPERTY IDENTIFIED AS TAX MAP 28 LOT 33, A TEMPORARY EASEMENT TO MAINTAIN, SUBJECT TO STATE AND TOWN PUBLIC HEALTH REGULATIONS, AN EXISTING SEPTIC SYSTEM LOCATED IN A TOWN-OWNED PARCEL SHOWN AS "ROW" BETWEEN TAX MAP 28 LOT 33 AND TAX MAP 28 LOT 34. UPON SYSTEM FAILURE, NEW SYSTEM REVERTS TO OWNER'S PROPERTY. RECOMMENDED BY THE BOARD OF SELECTMEN.
31. SHALL THE TOWN VOTE TO SEND THE FOLLOWING RESOLUTION TO THE NEW HAMPSHIRE GENERAL COURT: RESOLVED, NEW HAMPSHIRE'S NATURAL, CULTURAL AND HISTORIC RESOURCES IN THIS TOWN AND THROUGHOUT THE STATE WORTHY OF PROTECTION AND, THEREFORE, THE STATE OF NEW HAMPSHIRE SHOULD ESTABLISH AND FUND A PERMANENT PUBLIC/PRIVATE PARTNERSHIP FOR THE VOLUNTARY CONSERVATION OF THESE IMPORTANT RESOURCES. (BY PETITION). RECOMMENDED BY THE BOARD OF SELECTMEN.
32. SHALL THE TOWN VOTE TO AUTHORIZE THE INCORPORATION OF A NON-PROFIT LOCAL ACCESS TELEVISION CHANNEL, SUBJECT TO THE APPROVAL OF THE BOARD OF SELECTMEN AND SUBJECT TO ALL FEDERAL AND NEW HAMPSHIRE LAWS. THIS CHANNEL WILL BE USED FOR THE CABLECAST OF BOTH PUBLIC ACCESS PROGRAMS AND GOVERNMENT ACCESS PROGRAMS, SUCH AS PUBLIC MEETINGS. THIS CHANNEL SHALL NOT BE INCORPORATED UNTIL A NEW CABLE GRANT IS SIGNED. RECOMMENDED BY THE BOARD OF SELECTMEN.

33. SHALL THE TOWN VOTE TO ALLOW THE SANDOWN POLICE DEPARTMENT TO ACQUIRE (BY PURCHASE OR DONATION) URBAN ASSAULT WEAPONS. NOT RECOMMENDED BY THE BOARD OF SELECTMEN.
34. SPECIAL WARRANT ARTICLE. SHALL THE TOWN VOTE TO RAISE AND APPROPRIATE THE SUM OF \$5,000.00 TO INSTITUTE EROSION CONTROL ON THE SLOPE OF LAND LOCATED BEHIND THE BASKETBALL COURT AT THE ROY L. MILLER RECREATION FIELD. SUCH IMPROVEMENTS TO INCLUDE HEAVY MACHINERY WORK, 12,000 SQUARE FEET OF LOAM SPREAD 1-2 INCHES DEEP AND 12,000 SQUARE FEET OF GRASS AND HAY, SEED WILL BE OF THE SAME GRADE AS USED ALONG THE SIDES OF HIGHWAYS SO AS TO REQUIRE MINIMUM CARE AND MAINTENANCE. (BY PETITION). RECOMMENDED BY THE BOARD OF SELECTMEN. RECOMMENDED BY THE BUDGET COMMITTEE.
35. SPECIAL WARRANT ARTICLE. SHALL THE TOWN RAISE AND APPROPRIATE THE SUM OF \$25,000.00 FOR THE PURPOSE OF AUTHORIZING THE BOARD OF SELECTMEN TO NEGOTIATE A CONTRACT WITH A CARNIVAL FOR THE OLD HOME DAY 2000 CELEBRATION IN AUGUST OF 2000 AND TO NAME THE BOARD OF SELECTMEN AS AGENTS FOR SUCH FUNDS. (BY PETITION). RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.
36. SPECIAL WARRANT ARTICLE. SHALL THE TOWN VOTE TO RAISE AND APPROPRIATE THE SUM OF \$30,165.00 FOR THE PURPOSE OF PURCHASING AND EQUIPPING A CROWN VICTORIA CRUISER FOR THE SANDOWN POLICE DEPARTMENT. THE COST TO BE OFFSET BY THE SALE/TRADE-IN OF OUR 1997 FORD CROWN VICTORIA POLICE CRUISER (BY PETITION). NOT RECOMMENDED BY THE BOARD OF SELECTMEN. NOT RECOMMENDED BY THE BUDGET COMMITTEE.
37. SHALL THE TOWN VOTE TO ACCEPT SUMMER STREET AS A TOWN ROAD SUBJECT TO THE APPROVAL OF THE PLANNING BOARD AND THE BOARD OF SELECTMEN. (BY PETITION). NOT RECOMMENDED BY THE BOARD OF SELECTMEN.

Z-1. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To change the zone classification for Tax Map 2, Lot 29 from Residential District to the Business District (Be).

Z-2. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part A, General Regulations-All Zones, Section 7, insert a new “D” and recode accordingly the remainder of the section. The new proposed “D” is as follows:

“D. Public Buildings, new or under renovation/expansion including any state, school district or town: \$.04 per square foot of above-ground floor space in addition to all on-site inspection fees of \$20 per each inspection or instance of same.”

Z-3. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article III, Part A, Building Regulations-Zone A, Pertaining To All Buildings, Section 4, to add the following new sub-section:

“4. Mobile Homes shall be secured to resist wind uplift.”

Z-4. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To delete Article III, Part A, Building Regulations-Zone A, Pertaining To All Buildings, Section 7 in its entirety and renumber existing sections accordingly.”

Z-5. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article III, Part A, Building Regulations-Zone A, Pertaining To All Buildings, Section 8 last sentence to read as follows:

“...Pursuant to RSA 674:52, VI, the adoption of updates and/or revisions to national codes previously adopted as part of this section shall be allowed after a public hearing held by the Planning Board and approved by the Board of Selectmen and recorded with the Town Clerk.”

Z-6. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article III, Part A, Building Regulations-Zone A, Pertaining To All Buildings, Section 10, add a new F. To read as follows:

“F. No service entrance cable on outside of structures.”

Z-7. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To delete current Section 17 and replace with the following:

“The use and disposal of Class A and/or Class B biosolids, as defined by the US-EPA and the NH DES Regulations ENV-WS 1000's and including, but not limited to, the stockpiling, treatment, and land application of sewage sludge, biosolids and/or septage is prohibited in all zoning districts within the Town of Sandown, NH, subject to the following:

- A. The provisions of RSA 674:39 (4-YR Exemption) do not apply.
- B. Residential or commercial septic systems are exempt from the stockpiling provision noted above.
- C. Previous sludge activity, including but not limited to sludge sites and/or stockpiling, are not grandfathered from this ordinance and, therefore are not exempt.”

Z-8. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Add to Article II, Part C, Driveway Regulations-All Zones, Section 1 the following:

“In addition the following activities within 8 feet of the public right of way pavement shall also require a permit:

- A. New Construction;
- B. Driveway connection, either new or pre-existing to any town road;
- C. New paving of any driveway and/or surface;
- D. Driveway lengthening or widening, either new or pre-existing;
- E. Changes to the slope, pitch, or contour of the land on which the driveway is located, either new or pre-existing;
- F. Installation or removal of any drainage culvert(s) or other water flow control device(s) or method(s) where same abut the driveway area, occur within town easements, are an integral part of the driveway's construction or appearance, or are otherwise adjacent to connection points with town roads;
- G. Alterations of sight distances, either new or pre-existing.”

Z-9. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Add to Article II, Part A, General Regulations-All Zones, Section 7 a new H. to read as follows:

- “H. A permit shall be required for the drilling and/or installation of all wells, including both new and replacement wells;
1. The fee payor shall pay the fee required by the Town of Sandown prior to the issuance of any permit.
 2. The Sandown Board of Health Official, or it’s agent, shall be the sole administrative authority responsible for issuance of said well permits, collection of all pertinent fees, inspections and enforcement.
 3. The fee for the issuance of said well permit, as required and pursuant to Section 2 of this Article II, Part A, shall be: \$20.
 4. When any well inspection is performed by a Town Official or by an agent for the State of New Hampshire, there shall be an inspection fee of \$20 per each on-site visit (if residential) or \$20 per each on-site visit (if commercial or relating to public buildings.).”

Z-10. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part A, General Regulations-All Zones, Section 4 to read as follows:

“Before any permit shall be issued, it shall first be determined by the administrative authority, whether the proposed construction conforms to all conditions of the Sandown Zoning Ordinance and Land Use Regulations (Subdivision, Site Plan and Excavation Regulations, etc.). The permit shall be issued only when such conformity is assured.”

Z-11. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article VIII, Impact Fee Ordinance, Section VIII: Payment of Fee, I. to read as follows:

- “1. Prior to, and as a condition for the issuance of any building permit at, for, or during any stage of the construction process, including renewal(s) of any previously issued building permit;”

Z-12. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part A, General Regulations-All Zones, Section 1 to read as follows:

“A permit shall be required for the erection of any buildings or the installation of any water supply well.”

Z-13. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part B, Land Regulations, Zone A, Table 1A, Minimum Lot Size (Sq.ft.) By Soil Type “S**H, N/A, poorly drained soil to the following:

“S**H	Poorly drained soil
	90,000 for A/B slopes
	N/A for all other slopes”

Z-14. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article XII, Enforcement and Penalty, Section 2 to read as follows:

“Whoever violates any of these provisions of the Sandown Zoning Ordinance or any Town Land/Use Regulation, shall be subject to a civil penalty not to exceed \$275 per day, per violation, after the date the violator receives written notice from the Town that the violator is in violation per RSA 676:17.”

Z-15. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article V, Special Exceptions, Section 7, Note 1 to read as follows:

“When there are no records available to determine the conversion status of a property, the terms and conditions of NH-DES Regulations ENV-Ws 1004.15, all sections, will apply.”

Z-16. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part A, General Regulations-All Zones, Section 1, last sentence to read as follows:

“Such plan shall certify accuracy of all measurements by a licensed professional engineer, architect or land surveyor licensed by the State of NH.”

Z-17. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part A, General Regulations-All Zones, Section 6, entire section to read as follows:

“The Building Inspector shall be the Administrative Authority to issue all building permits, and shall also be the Code Enforcement Officer for enforcing all building and zoning ordinance regulations except for driveway and health related requirements.”

Z-18. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part A, General Regulations-All Zones, Section 13, G. to read as follows:

“G. Addition to, or expansion of dwelling units and/or structures on lots not meeting the minimum lot area in Table 1-A in Article II, Part B, Section 3A is prohibited.”

Z-19. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part A, General Regulations-All Zones, Section 15, G. to read as follows:

“G. Frontage: shall mean the length of a lot or parcel and bordering on a public right-of-way. If a lot or parcel of land borders on more than one public right-of-way, “Public right-of-way” shall mean that public right-of-way over which access to and egress from the said lot or parcel of land is usually effected.”

Z-20. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part A, General Regulations-All Zones, Section 16, E. to read as follows:

“E. All below ground swimming pools shall be enclosed by a safe and strong continuous fence not less than 4 feet. This means a fence no lower than 4 feet high with holes in link no longer than 2 inches by 2 inches or a fence made out of wood no lower than 4 feet high with the framework (cross members) on the pool side, and boards cannot have any gaps larger than 2 inches wide vertically. A gate must be...”

Z-21. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part B, Land Regulations, Zone A, Section to read as follows:

“Not more than one dwelling unit shall be located on one lot, unless allowed by Article V, Section 3.”

Z-22. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article III, Part A, Building Regulations-Zone A, Pertaining To All Buildings, Section 1 to read as follows:

“1. Each structure in Zone A shall be setback at least thirty (30) feet from the edge of the public right-of-way providing frontage.”

Z-23. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article III, Part A, Building Regulations-Zone A, Pertaining To All Buildings, Section 1 B. To change this sentence to read as follows:

“Swimming pools and ancillary accessory structures, swing sets, gazebos, animal houses or runs shall be located no closer than 8 feet to the property line.”

Z-24. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article III, Part A, Building Regulations-Zone A, Pertaining To All Buildings, Section I, C. To change this sentence to read as follows:

“Swimming pools and ancillary accessory structures, swing sets, gazebos, animal houses or runs shall be located no closer than 8 feet to the property line.”

Z-25. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article III, Part A, Building Regulations-Zone A, Pertaining To All Buildings, Section 13 to read as follows:

“No overnight camp or motel shall be allowed except in a site approved by the Board of Selectmen and complying with the regulations of this building and zoning code.”

Z-26. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article III, Part A, Building Regulations-Zone A, Pertaining To All Buildings, Section 3 to read as follows:

“Buildings or structures shall not exceed thirty five (35) feet in height as averaged by all sides of the structure.”

Z-27. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part A, General Regulations-All Zones, Section 7, Part A, Sub-section 2 as follows:

“Under sub-section a. replace “WSPCD” to “ENV-Ws-1000”, under sub-section b. delete “WSPCD”.

Z-28. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Amend Article II, Part A, General Regulations-All Zones, Section 7, Part A, Sub-section 3. as follows:

“Change “NH DESWSPCD” to “ NH DES ENV-Ws” and to delete under sub-section C. “WSPCD”.”

Z-29. Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board?

To Add to Article II, Part A, General Regulations-All Zones, Section 10 the following:

“As used herein, “pig” shall mean a pig and/or hog over twelve (12) weeks of age.”

GIVEN UNDER OUR HANDS AND SEAL, THIS THIRTY-FIRST DAY OF JANUARY
IN THE YEAR OF OUR LORD TWO THOUSAND.

Cheryl A. Corwin
[Signature]
James E. Devere

SELECTMEN OF
SANDOWN, NH

A TRUE COPY OF WARRANT - ATTEST:

Cheryl A. Corwin
[Signature]
James E. Devere

SELECTMEN OF
SANDOWN, NH

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET OF THE TOWN/CITY

OF: SANDOWN

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

Propriations and Estimates of Revenue for the Ensuing Year January 1, 2000 _____ to December 31, 2000 _____

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink.

DATE: Jan 29, 2000

Dwight Smith
Carole J. Rose
John Gibson
John G. Gifford
Jane Welch

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS MAR. Prior Year As Expended

COCT. # (RSA 32:3,V) ART. # Approved by DPA Prior Year RECOMMENDED NOT RECOMMENDED

APPROPRIATIONS ACTUAL SELECTMEN'S APPROPRIATIONS BUDGET COMMITTEE'S APPROPRIATIONS

ENSURING FISCAL YEAR ENSURING FISCAL YEAR ENSURING FISCAL YEAR

GENERAL GOVERNMENT

-9	Executive	56,905	49275	57265	57275				
-9	Election, Reg & Vital Statistics	29603	29369	35632	35632				
-1	Financial Administration	72649	69072	82212	76391				
4132	Revaluation of Property								
4133	Legal Expense	29000	15514	29000	29000				
-4	Personnel Administration	64905	78030	71704	71704				
-2	Planning & Zoning	13,882	15663	16649	16649				
4194	General Government Buildings	42064	52839	44968	44666				
4195	Cemeteries	1000	1000	1000	1000				
4196	Insurance	49551	26072	48550	48550				
4197	Advertising & Regional Assoc.								
4199	Other General Government								
		80	0	80	80				

PUBLIC SAFETY

-4	Police	232247	235756	228944	228944				
-4	Ambulance	40155	32971	42222	42222				
-9	Fire	36375	36309	36280	36280				
-9	Building Inspection	20800	17626	20377	19777				
-8	Emergency Management								
4299	Other (Including Communications)								

AIRPORT/AVIATION CENTER

-8	Airport Operations								
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HIGHWAYS & STREETS

4311	Administration	3700	3612	3500	3500				
4312	Highways & Streets	171655	149480	163473	163473				
4313	Bridges								

1 2 3 4 5 6 7 8 9

ACCT.# (RSA 32:3.V) ART.# Approved by DRA Prior Year Expenditures Actual Expenditures Ensuing Fiscal Year Ensuing Fiscal Year
 PURPOSE OF APPROPRIATIONS MARR. Prior Year As Expenditures Prior Year RECOMMENDED NOT RECOMMENDED RECOMMENDED NOT RECOMMENDED
 BUDGET COMMITTEE'S APPROPRIATIONS

HIGHWAYS & STREETS cont. XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

4316	Street Lighting		4500	1543	4500			4500	
4319	Other								

SANITATION XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

4321	Administration		3428	2974	3549			3549	
4323	Solid Waste Collection								
4324	Solid Waste Disposal		200782	221429	239360			239360	
4325	Solid Waste Clean-up		4000	630	1500			1500	
-3	Sewage Coll. & Disposal & Other		15512	17752	16910			16910	

WATER DISTRIBUTION & TREATMENT XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

4331	Administration								
4332	Water Services								
-4	Water Treatment, Conserv. & Other								

ELECTRIC XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

-1	Admin and Generation								
4353	Purchase Costs								
4354	Electric Equipment Maintenance								
4359	Other Electric Costs								

HEALTH/WELFARE XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

4411	Administration		2889	3406	3498			3498	
4414	Pest Control		9077	9098	11459			11459	
4415	Health Agencies & Hosp. & Other		19938	19263	17215			17215	
-1	Administration & Direct Assist.								
4445	Intergovernmental Welfare Payments		12900	3827	13200			13200	
-4	Vendor Payments & Other								

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS WARR. PRIOR YEAR AS EXPENDITURES ACTUAL SELECTMEN'S APPROPRIATIONS BUDGET COMMITTEE'S APPROPRIATIONS
 (RSA 32:3,V) ART.# APPROVED BY DRA PRIOR YEAR RECOMMENDED ENSUING FISCAL YEAR RECOMMENDED ENSUING FISCAL YEAR
 RECOMMENDED NOT RECOMMENDED RECOMMENDED NOT RECOMMENDED

CULTURE & RECREATION									
-9	Parks & Recreation		32757	22407	58784			59344	
-9	Library		78360	79668	99168			99168	
4583	Patriotic Purposes		3650	4246	4150			4150	
4589	Other Culture & Recreation								
CONSERVATION									
-1	Admin. & Purch. of Nat. Resources								
4619	Other Conservation		450	275	1950			1950	
-1	REDEVELOPMENT & HOUSING								
-8	ECONOMIC DEVELOPMENT								
DEBT SERVICE									
4711	Princ. - Long Term Bonds & Notes		90000	90000	90000			90000	
4721	Interest-Long Term Bonds & Notes		27410	27413	20618			20618	
4723	Int. on Tax Anticipation Notes		10000	0	10000			10000	
-9	Other Debt Service								
CAPITAL OUTLAY									
4901	Land								
4902	Machinery, Vehicles & Equipment								
4903	Buildings								
4909	Improvements Other Than Bldgs.								
OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund								
4913	To Capital Projects Fund								
4914	To Enterprise Fund								
	Sever-								
	Water-								

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS WARR. Prior Year As SELECTMEN'S APPROPRIATIONS BUDGET COMMITTEE'S APPROPRIATIONS

ACCT.# (RSA 32:3, V) ART.# Approved by DRA Expenditures ENSURING FISCAL YEAR ENSURING FISCAL YEAR NOT RECOMMENDED NOT RECOMMENDED

OPERATING TRANSFERS OUT cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-								
	Airport-								
4915	To Capital Reserve Fund								
4916	To Exp.Tr.Fund-except #4917								
4917	To Health Maint. Trust Funds								
4918	To Nonrependable Trust Funds								
4919	To Agency Funds								
SUBTOTAL 1		1,380,223	1,316,549	1,477,717	0	1,471,544			

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Charge Taxes		40,000	19,537	30,000
3180	Resident Taxes				
3185	Timber Taxes		5,000	7324	5,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		20,000	22,931	20,000
	Inventory Penalties				
	Excavation Tax (3.02 cents per cu yd)				
	Excavation Activity Tax				
LICENSES, PERMITS & FEES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		450,000	625,492	490,000
3230	Building Permits		19,762	10,123	12,000
3290	Other Licenses, Permits & Fees		10,000	10,626	10,000
3311-3317	FROM FEDERAL GOVERNMENT				
FROM STATE					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3331	Shared Revenues		95,000	126,000	95,000
3332	Meals & Rooms Tax Distribution				
3333	Highway Block Grant		81,173	81,173	86,732
3334	Water Pollution Grant				
3335	Housing & Community Development				
3334	State & Federal Forest Land Reimbursement				
3337	Flood Control Reimbursement				
3339	Other (Including Railroad Tax)		35,000	12,000	35,000
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3403	Income From Departments		33,485	45,636	35,000
3409	Other Charges				
MISCELLANEOUS REVENUES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		25,000	XXX	25,000
3502	Interest on Investments		40,000	21,267	30,000
3503-3509	Other		2,000	1,610	2,000
INTERFUND OPERATING TRANSFERS IN					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3911	From Special Revenue Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN co XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX					
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX					
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			856,420	973,596	863,732

****BUDGET SUMMARY****

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	1,477,717	1,471,544
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	501701	475043
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 7)	2500	2500
TOTAL Appropriations Recommended	1,981,918	1,949,087
Less: Amount of Estimated Revenues & Credits (from above)	0	0
Estimated Amount of Taxes to be Raised	1,981,918	1,949,087

Sandown Budget Proposals 2000

Dept: Cable T.V. Account: 4130.5				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Supplies	\$ 20.00	\$ -	\$ -	\$ -
Tapes	\$ 26.00	\$ 182	\$ 182	\$ 172
Telephone	\$ 50.00	\$ 50	\$ 50	\$ 50
Other / Misc.	\$ -			
Legal		\$ 7,500		\$ -
Copying	\$ 50.00	\$ 50	\$ 50	\$ 50
Books	\$ 50.00	\$ 50	\$ 50	\$ 50
Mileage	\$ 150.00	\$ 150	\$ 150	\$ 150
Postage		\$ 50		\$ -
Seminars	\$ -			
Advertising	\$ 74.00	\$ 80	\$ 80	\$ 80
Consulting Fees	\$ 500.00	\$ 500	\$ 500	\$ 500
New Equipment	\$ -			
Equip Repair/Maintenance	\$ 350.00	\$ 1,200	\$ 600	\$ 600
Training and Education	\$ -			
Testing	\$ -			
Studio Expense	\$ -			
Inventories	\$ -			
Programming	\$ -			
Furniture/Fixtures/Equipment	\$ -			
Licensing Fees	\$ -			
Electricity	\$ -			
Town Mtg. Adj.				
Gross Expenses	\$ 1,270.00	\$ 9,812.00	\$ 1,662	\$ 1,652
Revenue	\$ -	\$ -	\$ -	\$ -
Net Expenses	\$ 1,270.00	\$ 9,812.00	\$ 1,662	\$ 1,652

Dept: Town Clerk Account: 4140.1				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Books	\$ -	\$ 105	\$ 105	\$ 105
Dog Lic	\$ 325	\$ 300	\$ 300	\$ 300
Dues	\$ 40	\$ 40	\$ 40	\$ 40
Payroll	\$ 17,946	\$ 21,242	\$ 21,536	\$ 21,536
Postage	\$ -	\$ -	\$ -	\$ -
Seminars	\$ 350	\$ 350	\$ 350	\$ 350
Supplies	\$ 850	\$ 850	\$ 850	\$ 850
Telephone	\$ 600	\$ 750	\$ 750	\$ 750
Equip Maint	\$ 150	\$ 150	\$ 150	\$ 150
Bank Mileage		\$ 665	\$ 665	\$ 665
Computer Support		\$ 2,871	\$ 2,871	\$ 2,871
Town Mtg. Adj.				
Gross Expenses	\$ 20,261	\$ 27,323	\$ 27,617	\$ 27,617
Revenue	\$ 450,000	\$ 594,302	\$ 594,302	\$ 594,302
Net Expenses	\$ (429,739)	\$ (566,979)	\$ (566,685)	\$ (566,685)
Payroll Detail				
Positions	FY 1999	FY 2000	Est	
	Rate	Rate	Hours	
Deputy Town Clerk:	12 weeks \$ 9.00	\$ 9.50	480	
	40 weeks \$ 9.50	\$ 10.76	1600	

Sandown Budget Proposals 2000

Dept: Elec. & Reg. (Supervisors of the Checklist) Account: 4140.2				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Supplies	\$ 75	\$ 75	\$ 75	\$ 75
Postage	\$ -	\$ -	\$ -	\$ -
Supervisors	\$ 546	\$ 1,750	\$ 1,750	\$ 1,750
Meals Service		\$ 150	\$ 150	\$ 150
Town Mtg. Adj.				
Gross Expenses	\$ 621	\$ 1,975	\$ 1,975	\$ 1,975
Revenue	\$ -	\$ -	\$ -	\$ -
Net Expenses	\$ 621	\$ 1,975	\$ 1,975	\$ 1,975

Dept: Election & Registration (Moderator) Account: 4140.2				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Ballot Clerk	\$ 300	\$ 1,250	\$ 1,250	\$ 1,250
Ballots	\$ 2,000	\$ 3,000	\$ 3,000	\$ 3,000
Police Duty	\$ 100	\$ 100	\$ 100	\$ 100
Voting Machine	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
Deputy Town Clerk	\$ 40	\$ 40	\$ 40	\$ 40
Meals Service		\$ 150	\$ 150	\$ 150
Town Mtg. Adj.				
Gross Expenses	\$ 3,940	\$ 6,040	\$ 6,040	\$ 6,040
Revenue	\$ -	\$ -	\$ -	\$ -
Net Expenses	\$ 3,940	\$ 6,040	\$ 6,040	\$ 6,040

Dept: Bookkeeper Account 4150.1				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Books	\$ 45	\$ 45	\$ 45	\$ 45
Mileage	\$ 25	\$ 25	\$ 25	\$ 25
Payroll	\$ 18,607	\$ 17,820	\$ 17,820	\$ 24,480
Seminars	\$ 50	\$ 50	\$ 50	\$ 50
Supplies	\$ 250	\$ 250	\$ 250	\$ 250
Town Mtg. Adj.				
Gross Expenses	\$ 18,977	\$ 18,190	\$ 18,190	\$ 24,850
Revenue	\$ -			
Net Expenses	\$ 18,977	\$ 18,190	\$ 18,190	\$ 24,850
Payroll Detail				
Positions	FY 1999	FY 2000	Est	
	Rate	Rate	Hours	
Bookkeeper:	12 weeks	\$ 11.00	480	
	40 weeks	\$ 11.00	1600	

Sandown Budget Proposals 2000

Dept: Auditor Account 4150.2				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Payroll	\$ 800.00	\$ 800	\$ 800	800
Postage	\$ -			
Town Mtg. Adj.				
Gross Expenses	\$ 800.00	\$ 800	\$ 800	800
Revenue	\$ -			
Net Expenses	\$ 800.00	\$ 800	\$ 800	800
Payroll Detail	FY 1999	FY 2000		
Positions	Rate	Rate		
Auditor	\$ 400	\$ 400		
Auditor	\$ 400	\$ 400		

Dept: Assessing Account 4150.3				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Books	\$ 50	\$ -	\$ -	\$ -
MMC	\$ 1,700	\$ 2,000	\$ 2,000	\$ 2,000
Mileage	\$ 600	\$ 600	\$ 600	\$ 600
Payroll	\$ 9,030	\$ 7,500	\$ 7,500	\$ 7,500
Postage				
Seminars	\$ 100	\$ 800	\$ 800	\$ 800
Supplies	\$ 20	\$ 20	\$ 20	\$ 20
Dues	\$ 20	\$ 20	\$ 20	\$ 20
Town Mtg. Adj.				
Gross Expenses	\$ 11,520	\$ 10,940	\$ 10,940	\$ 10,940
Revenue	\$ -			
Net Expenses	\$ 11,520	\$ 10,940	\$ 10,940	\$ 10,940
Payroll Detail	FY 1999	FY 2000	Est	
Positions	Rate	Rate	Hours	
Assessor	\$ 20.00	25	300	
Assist. Assessor	\$ 10.30			

Dept: Tax Collector Account 4150.4				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Books	\$ -	\$ -	\$ -	\$ -
Dues	\$ 40	\$ 40	\$ 40	\$ 40
Payroll	\$ 37,883	\$ 39,019	\$ 40,251	\$ 40,251
Postage	\$ -	\$ -	\$ -	\$ -
Seminars	\$ 400	\$ 400	\$ 400	\$ 400
Supplies	\$ 800	\$ 800	\$ 800	\$ 800
Tax Bill Printing	\$ 600	\$ 600	\$ 600	\$ 600
Tax Lien Expenses	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Tax Program Support		\$ 981	\$ 981	\$ 981
Training	\$ -		\$ -	\$ -
Town Mtg. Adj.				
Gross Expenses	\$ 40,723	\$ 42,840	\$ 44,072	\$ 44,072
Revenue	\$ -			
Net Expenses	\$ 40,723	\$ 42,840	\$ 44,072	\$ 44,072

Sandown Budget Proposals 2000

Dept: Treasurer Account 4150.5				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Mileage	\$ 50	\$ 50	\$ 50	\$ 100
Payroll	\$ 1,350	\$ 1,500	\$ 1,500	\$ 1,350
Supplies	\$ 100	\$ -		\$ 100
Town Mtg. Adj.				
Gross Expenses	\$ 1,500	\$ 1,550	\$ 1,550	\$ 1,550
Revenue	\$ -	\$ -		
Net Expenses	\$ 1,500	\$ 1,550	\$ 1,550	\$ 1,550
Payroll Detail				
	FY 1999	FY 2000		
Positions	Rate	Rate		
Treasurer	\$ 1,500	\$ 1,500		

Dept: Budget Committee Account 4150.9				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Payroll	\$ 804	\$ 804	\$ 804	0
Supplies	\$ 25	\$ 25	\$ 25	0
Town Mtg. Adj.				
Gross Expenses	\$ 829	\$ 829	\$ 829	0
Revenue	\$ -	\$ -	\$ -	0
Net Expenses	\$ 829	\$ 829	\$ 829	0
Payroll Detail				
	FY 1999	FY 2000	Est	
Positions	Rate	Rate	Hours	
Administrative Assistant	\$ -			

Dept: Legal Account 4153.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Payroll	\$ 29,000	\$ 29,000	\$ 29,000	\$29,000
Town Mtg. Adj.				
Gross Expenses	\$ 29,000		\$ 29,000	\$29,000
Revenue	\$ -			
Net Expenses	\$ 29,000	\$ 29,000	\$ 29,000	\$29,000

Dept: Benefits Account 4155.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Blue Cross	\$ 32,650	\$ 30,475	\$ 30,475	\$ 30,475
FICA/MCARE	\$ 19,000	\$ 22,004	\$ 22,004	\$ 22,004
RET	\$ 3,000	\$ 6,650	\$ 6,650	\$ 6,650
Medicare	\$ 6,200	\$ 6,650	\$ 6,650	\$ 6,650
Matthew Thornton	\$ 4,000	\$ 5,500	\$ 5,500	\$ 5,500
Taxes	\$ 55	\$ 425	\$ 425	\$ 425
Town Mtg. Adj.				
Gross Expenses	\$ 64,905	\$ 71,704	\$ 71,704	\$ 71,704
Revenue	\$ -			
Net Expenses	\$ 64,905	\$ 71,704	\$ 71,704	\$ 71,704

Sandown Budget Proposals 2000

Dept: Insurance Account 4196.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Antique Auto	\$ 53	\$ 100	\$ 100	\$ 100
Deductible	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
PLIT	\$ 32,759	\$ 33,000	\$ 33,000	\$ 33,000
Police Group Acci	\$ 950	\$ 950	\$ 950	\$ 950
Unemployment	\$ 1,789	\$ 1,500	\$ 1,500	\$ 1,500
Workers Comp	\$ 11,000	\$ 11,000	\$ 11,000	\$ 11,000
Town Mtg. Adj.				
Gross Expenses	\$ 48,551	\$ 48,550	\$ 48,550	\$ 48,550
Revenue	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Net Expenses	\$ 43,551	\$ 43,550	\$ 43,550	\$ 43,550

Dept: Trustees Account 4199.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Payroll	\$ 80	\$ 80.00	\$ 80	\$ 80
Postage	\$ -			
Safe Deposit Box	\$ -			
Town Mtg. Adj.				
Gross Expenses	\$ 80	\$ 80.00	\$ 80	\$ 80
Revenue	\$ -			
Net Expenses	\$ 80	\$ 80.00	\$ 80	\$ 80
Payroll Detail		FY 1999	FY 2000	
Positions		Rate	Rate	
Bookkeeper	\$ 80	\$ 80		

Sandown Budget Proposals 2000

Dept: Police Account 4210.0				
Subline Item	FY 1999	FY 2000	Dept	FY 2000
	Approved	Requested	% Chg.	Bud. Com.
Ammo	\$ 812	\$ 1,132	39.4%	\$ 1,132
Books	\$ 857	\$ 807	-5.8%	\$ 807
Comm Serv	\$ 3,937	\$ 3,408	-13.4%	\$ 2,000
Dues	\$ 325	\$ 345	6.2%	\$ 345
Equip Maint	\$ 2,480	\$ 5,000	101.6%	\$ 2,500
Equip Purchase	\$ 3,293	\$ 2,652	-19.5%	\$ 2,652
Gasoline	\$ 6,308	\$ 6,814	8.0%	\$ 6,814
Health	\$ -	\$ 500		\$ 250
Payroll	\$ 180,624	\$ 228,352	26.4%	\$ 185,781
Photography	\$ 1,033	\$ 778	-24.7%	\$ 700
Supplies	\$ 2,000	\$ 2,400	20.0%	\$ 2,400
Telephone	\$ 4,000	\$ 3,800		\$ 3,800
Training	\$ 1,138	\$ 1,163	2.2%	\$ 1,163
Uniforms	\$ 5,270	\$ 5,575	5.8%	\$ 3,550
Vehicle Maint	\$ 7,445	\$ 7,475	0.4%	\$ 6,000
Witness Fees	\$ 1,000	\$ 2,050	105.0%	\$ 2,050
Communications	\$ 2,640	\$ 2,200	-16.7%	\$ 2,000
Prosecution	\$ 4,000	\$ 4,000	0.0%	\$ 4,000
Details	\$ 3,000	\$ 3,900	30.0%	\$ 1,000
Town Mtg. Adj.				
Gross Expenses	\$ 230,162	\$ 282,351	22.7%	\$ 228,944
Revenue	\$ 5,724	\$ 8,008	39.9%	\$ 8,008
Net Expenses	\$ 224,438	\$ 274,343	22.2%	\$ 220,936
Payroll Detail		FY 1999	FY 2000	Est
Positions		Rate	Rate	Hours
Chief:	12 weeks	\$ 16.70	\$ 17.20	480
	40 weeks	\$ 17.54	\$ 17.72	1600
Administrative:	12 weeks	\$ 11.65	\$ 12.17	480
	40 weeks	\$ 12.23	\$ 12.78	1600
Sergeant:	12 weeks	\$ 13.04	\$ -	480
	40 weeks	\$ 13.69	\$ -	1600
F.T. Patrolman:	12 weeks	\$ 11.58	\$ 11.58	480
	40 weeks	\$ 12.16	\$ 13.25	1600
F.T. Patrolman:	12 weeks	\$ 11.58	\$ 12.16	480
	40 weeks	\$ 12.16	\$ 14.00	1600
F.T. Patrolman:	12 weeks	\$ 12.15	\$ 10.75	480
	40 weeks	\$ 12.78	\$ 13.00	1600
P.T. Patrolman:	12 weeks	\$ 9.33	\$ 9.80	185
	40 weeks	\$ 9.80	\$ 10.25	618
P.T. Patrolman:	12 weeks	\$ 8.50	\$ 8.84	185
	40 weeks	\$ 8.93	\$ 10.25	618
P.T. Patrolman:	12 weeks	\$ 8.50	\$ 8.76	185
	40 weeks	\$ 8.93	\$ 9.00	618
P.T. Patrolman:	12 weeks	\$ 8.50	\$ 8.50	185
	40 weeks	\$ 8.93	\$ 9.50	618
P.T. Patrolman:	12 weeks	\$ 8.50	\$ 9.85	185
	40 weeks	\$ 8.93	\$ 10.15	618
P.T. Patrolman:	12 weeks	\$ 8.50	\$ -	185
	40 weeks	\$ 8.93	\$ -	618
Overtime		\$ 10,000.00	\$ 10,500.00	0
Crossing Guard	12 weeks	\$ 16.54	\$ 16.54	45
	40 weeks		\$ 17.37	135

Sandown Budget Proposals 2000

Dept: Rescue Account 4215.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Ambulance	\$ 30,555	\$ 29,572	\$ -	\$ 29,572
Equip. MT	\$ 1,300	\$ 1,500	\$ -	\$ 1,500
Maintenance-Veh	\$ -			
New Equip	\$ 1,500	\$ 1,850	\$ -	\$ 1,850
Health	\$ 600	\$ 600	\$ 600	\$ 600
Supplies	\$ 2,000	\$ 2,500	\$ -	\$ 2,500
Training	\$ 1,700	\$ 3,000	\$ -	\$ 3,000
Membership Reimbur	\$ 3,000	\$ 3,200	\$ -	\$ 3,200
Town Mtg. Adj.				
Gross Expenses	\$ 40,655	\$ 42,222	\$ 600	\$ 42,222
Revenue	\$ -			\$ -
Net Expenses	\$ 40,655	\$ 42,222	\$ 600	\$ 42,222

Dept: Fire Account 4220.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Dues	\$ 225	\$ 300	\$ 300	\$300
Equip Maint/Repair	\$ 2,500	\$ 2,500	\$ 2,500	\$2,500
Fire Prevention	\$ 250	\$ 250	\$ 250	\$250
Forest Fires	\$ 1,000	\$ 1,000	\$ 1,000	\$1,000
Gasoline/Diesel	\$ 1,200	\$ 1,200	\$ 1,200	\$1,200
New Equipment	\$ 13,700	\$ 13,030	\$ 13,030	\$13,030
Officer Expenses	\$ 500	\$ 500	\$ 500	\$500
Repair	\$ 3,300	\$ 3,300	\$ 3,300	\$3,300
Supplies	\$ 1,000	\$ 1,000	\$ 1,000	\$1,000
Telephone	\$ 500	\$ 600	\$ 600	\$600
Training	\$ 1,800	\$ 1,800	\$ 1,800	\$1,800
Communications	\$ 400	\$ 800	\$ 800	\$800
Personnel Reimbur	\$ 10,000	\$ 10,000	\$ 10,000	\$10,000
Town Mtg. Adj.				
Gross Expenses	\$ 36,375	\$ 36,280	\$ 36,280	\$36,280
Revenue	\$ 100	\$ 100	\$ 100	\$100
Net Expenses	\$ 36,275	\$ 36,180	\$ 36,180	\$36,180

Dept: Driveway Inspector Account 4241.1				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Payroll	\$ 600	\$ 600	\$ 600	\$600
Town Mtg. Adj.				
Gross Expenses	\$ 600	\$ 600	\$ 600	\$600
Revenue	\$ 600	\$ 600	\$ 600	\$600
Net Expenses	\$ -		\$ -	\$0

Sandown Budget Proposals 2000

Dept: Building Inspector Account 4241.2				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Books	\$ 300	\$ 200	\$ 200	\$200
Dues	\$ 160	\$ 150	\$ 150	\$150
Payroll	\$ 9,000	\$ 9,000	\$ 9,000	\$9,000
Seminars	\$ 280	\$ 200	\$ 200	\$200
Supplies	\$ 100	\$ 200	\$ 200	\$200
Telephone	\$ 312	\$ 312	\$ 312	\$312
Town Mtg. Adj.				
Gross Expenses	\$ 10,152	\$ 10,062	\$ 10,062	\$10,062
Revenue	\$ 10,252	\$ 10,062	\$ 10,062	\$10,062
Net Expenses	\$ (100)	\$ -	\$ -	\$0

Dept: Plumbing Inspector Account 4241.4				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Payroll	\$ 1,500	\$ 1,500	\$ 1,500	\$1,500
Town Mtg. Adj.				
Gross Expenses	\$ 1,500	\$ 1,500	\$ 1,500	\$1,500
Revenue	\$ 1,500	\$ 1,500	\$ 1,500	\$1,500
Net Expenses	\$ -	\$ -	\$ -	\$0

Dept: Electrical Inspector Account 4241.5				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Payroll	\$ 2,800	\$ 2,600	\$ 2,600	\$2,600
Supplies	\$ 100	\$ 100	\$ 100	\$100
Seminar	\$ 100	\$ 100	\$ 100	\$100
Dues	\$ 40	\$ 25	\$ 25	\$25
Books	\$ 200	\$ 150	\$ 150	\$150
Town Mtg. Adj.				
Gross Expenses	\$ 3,240	\$ 2,975	\$ 2,975	\$2,975
Revenue	\$ 3,240	\$ 2,975	\$ 2,975	\$2,975
Net Expenses	\$ -	\$ -	\$ -	\$0

Dept: Gas/Oil/Chimney Account 4241.6				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Payroll	\$ 1,000	\$ 1,000	\$ 1,000	\$1,000
Supplies				
Town Mtg. Adj.				
Gross Expenses	\$ 1,000	\$ 1,000	\$ 1,000	\$1,000
Revenue	\$ 1,000	\$ 1,000	\$ 1,000	\$1,000
Net Expenses	\$ -	\$ -	\$ -	\$0

Sandown Budget Proposals 2000

Dept: Septic Account 4242.1				
	FY 1999	FY 2000	FY 2000	FY 2000
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Septic	\$ 3,270	\$ 3,200	\$ 3,200	\$3,200
License Fee	\$ 40	\$ 40	\$ 40	\$40
Septage Pumping	\$ 1,000	\$ 7,000	\$ 400	\$1,000
Town Mtg. Adj.				
Gross Expenses	\$ 4,310	\$ 10,240	\$ 3,640	\$4,240
Revenue	\$ 3,270	\$ 3,200	\$ 3,200	\$3,200
Net Expenses	\$ 1,040	\$ 7,040	\$ 440	\$1,040

Dept: Highway Account 4311.0				
	FY 1999	FY 2000	FY 2000	FY 2000
Subline Item	Approved	Requested	Bud. Com.	Selectmen
Build Maint	\$ 1,000		\$ 750	\$750
Elec	\$ 1,000		\$ 1,000	\$1,000
Heating Oil	\$ 1,100		\$ 1,100	\$1,100
Payroll	\$ -		\$ -	\$0
Supplies	\$ 200		\$ 250	\$250
Tel	\$ 400		\$ 400	\$400
Communication	\$ -			
Town Mtg. Adj.				
Gross Expenses	\$ 3,700		\$ 3,500	\$3,500
Revenue	\$ -		\$ -	\$0
Net Expenses	\$ 3,700		\$ 3,500	\$3,500

Sandown Budget Proposals 2000

Dept: Highway Account 4312.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Cold Mix	\$ 2,750	\$ 2,750	\$ 3,000	\$ 3,000
Equip Rental	\$ 25,000	\$ 25,000	\$ 1,500	\$ 1,500
Equip R&M	\$ 900	\$ 900	\$ 900	\$ 900
Equip Purchase	\$ 2,500	\$ 2,500	\$ 2,000	\$ 2,000
Gasoline	\$ 5,100	\$ 5,100	\$ 5,370	\$ 5,370
Gravel	\$ 2,200	\$ 2,200	\$ 2,200	\$ 2,200
Materials	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
Payroll	\$ 48,702	\$ 48,702	\$ 60,203	\$ 60,203
Salt	\$ 35,000	\$ 35,000	\$ 35,000	\$ 35,000
Sand	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000
Supplies	\$ 2,000	\$ 2,000	\$ 2,300	\$ 2,300
Veh Maint	\$ 9,000	\$ 9,000	\$ 7,500	\$ 7,500
Plowing	\$ 30,000	\$ 30,000	\$ 35,000	\$ 35,000
Town Mtg. Adj.				
Gross Expenses	\$ 171,652	\$ 171,652	\$ 163,473	\$ 163,473
Revenue	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Net Expenses	\$ 170,652	\$ 170,652	\$ 162,473	\$ 162,473
Payroll Detail	FY 1999	FY 2000	Est	
Positions	Rate	Rate	Hours	
Road Agent:	12 weeks \$ 11.19	\$ 11.69	480	
	40 weeks \$ 11.75	\$ 16.00	1600	
Assistant:	12 weeks \$ 9.94	\$ 10.39	480	
	40 weeks \$ 10.44	\$ 13.00	1600	
Laborer #1:	12 weeks	\$ 8.00	70	
	40 weeks	\$ 9.00	230	
Laborer #2:	12 weeks	\$ 7.00	25	
	40 weeks	\$ 8.00	75	

Dept: Street Lights Account 4316.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Electricity	\$ 4,500	\$ 4,500	\$ 4,500	4500
Town Mtg. Adj.				
Gross Expenses	\$ 4,500	\$ 4,500	\$ 4,500	4500
Revenue	\$ -	\$ -	\$ -	0
Net Expenses	\$ 4,500	\$ 4,500	\$ 4,500	4500

Dept: Sanitation Account 4321.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Elec	\$ 3,000	\$ 3,000	\$ 3,000	\$3,000
Tel	\$ 300	\$ 421	\$ 421	\$421
Pager	\$ 128	\$ 128	\$ 128	\$128
Town Mtg. Adj.				
Gross Expenses	\$ 3,428	\$ 3,549	\$ 3,549	\$3,549
Revenue	\$ -			\$0
Net Expenses	\$ 3,428	\$ 3,549	\$ 3,549	\$3,549

Sandown Budget Proposals 2000

Dept: Sanitation Account 4324.0				
Subline Item	FY 1999 Approved	FY 2000 Requested	FY 2000 Bud. Com.	FY 2000 Selectmen
Disposal/Tires	\$ 3,000	\$ 4,000	\$ 4,000	\$4,000
Disposal/Waste	\$ 108,252	\$ 125,589	\$ 125,589	\$125,589
Hauling	\$ 58,304	\$ 72,980	\$ 72,980	\$72,980
Payroll	\$ 24,180	\$ 22,143	\$ 29,811	\$29,811
R & M EQMT	\$ 1,000	\$ 1,500	\$ 1,500	\$1,500
53B Fees	\$ 5,246	\$ 4,680	\$ 4,680	\$4,680
Supplies	\$ 800	\$ 200	\$ 200	\$200
Pressure Treated Box Rental		\$600	\$ 600	\$600
Town Mtg. Adj.				
Gross Expenses	\$ 200,782	\$ 231,692	\$ 239,360	\$239,360
Revenue	\$ 500		\$ 500	\$500
Net Expenses	\$ 200,282	\$ 231,692	\$ 238,860	\$238,860
Payroll Detail				
Positions	FY 1999 Rate	FY 2000 Rate	Est Hours	
Head Custodian: 13 weeks	\$ 11.56	\$ 11.91	115	
39 weeks	\$ 11.91	\$ 12.39	385	
Asst. Custodians: 13 weeks	\$ 8.54	\$ 8.84	184	
39 weeks	\$ 8.84	\$ 9.11	620	
Asst. Custodians: 13 weeks	\$ 8.54	\$ 8.84	184	
39 weeks	\$ 8.84	\$ 9.20	620	
Asst. Custodians: 13 weeks	\$ 8.54	\$ 8.84	184	
39 weeks	\$ 8.84	\$ 9.60	620	

Dept: Sanitation Account 4325.0				
Subline Item	FY 1999 Approved	FY 2000 Requested	FY 2000 Bud. Com.	FY 2000 Selectmen
R & M Site	\$ 4,000	\$ 1,500	\$ 1,500	\$1,500
Town Mtg. Adj.				
Gross Expenses	\$ 4,000	\$ 1,500	\$ 1,500	\$1,500
Revenue	\$ -			\$0
Net Expenses	\$ 4,000	\$ 1,500	\$ 1,500	\$1,500

Dept: Recycling Account 4326.0				
Subline Item	FY 1999 Approved	FY 2000 Requested	FY 2000 Bud. Com.	FY 2000 Selectmen
Hauling	\$ 11,700	\$ 13,120	\$ 13,120	\$ 13,120
Payroll	\$ -			
R & M VEH	\$ -			
Gasoline	\$ -			
Motor Oil	\$ -			
Supplies	\$ -			
Printing	\$ -			
Dues NRRRA	\$ 250			
Container Rental	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200
Processing Fees	\$ 2,362	\$ 2,590	\$ 2,590	\$ 2,590
Town Mtg. Adj.				
Gross Expenses	\$ 15,512	\$ 16,910	\$ 16,910	\$ 16,910
Revenue	\$ -	\$ 800	\$ 800	\$ 800
Net Expenses	\$ 15,512	\$ 16,110	\$ 16,110	\$ 16,110

Sandown Budget Proposals 2000

Dept: Health Account 4411.0				
Subline Item	FY 1999		FY 2000	
	Approved	Requested	Bud. Com.	Selectmen
Payroll	\$ 2,265	\$ 2,377	\$ 2,377	\$2,377
Supplies	\$ 95	\$ 80	\$ 80	\$80
Seminars	\$ 73	\$ 75	\$ 75	\$75
Telephone	\$ 120	\$ 30	\$ 30	\$30
Testing	\$ 204	\$ 204	\$ 204	\$204
Postage		\$ -		\$0
Lake Water Testing	\$ 72	\$ 72	\$ 72	\$72
Day Care Inspections	\$ 60	\$ 60	\$ 60	\$60
Testing, Misc.		\$ 600	\$ 600	\$600
Town Mtg. Adj.				
Gross Expenses	\$ 2,889	\$ 3,498	\$ 3,498	\$3,498
Revenue	\$ 60	\$ 60		\$60
Net Expenses	\$ 2,829	\$ 3,438		\$3,438
Payroll Detail	FY 1999		FY 2000	Est
Positions		Rate	Rate	Hours
Health Officer:	12 weeks	\$ 11.07	\$ 12.44	45.5
	40 weeks	\$ 12.44	\$ 13.06	136.5

Dept: Animal Control Account 4414.0				
Subline Item	FY 1999		FY 2000	
	Approved	Requested	Bud. Com.	Selectmen
Beepers	\$ 269	\$ 324	\$ 216	\$ 216
Books	\$ 30	\$ 50	\$ 50	\$ 50
Equipment	\$ 700	\$ 800	\$ 800	\$ 800
Equip Maint/Repair	\$ 300	\$ 300	\$ 300	\$ 300
Health	\$ 450	\$ 200	\$ 200	\$ 200
Kennel	\$ 450	\$ 400	\$ 300	\$ 300
Mileage	\$ 100	\$ 1,670	\$ 835	\$ 835
Payroll	\$ 8,424	\$ 9,184	\$ 8,258	\$ 8,258
Seminars	\$ 600	\$ 600	\$ 300	\$ 300
Supplies	\$ 250	\$ 100	\$ 100	\$ 100
Vet/Disposal	\$ 100	\$ 600	\$ 100	\$ 100
Town Mtg. Adj.				
Gross Expenses	\$ 11,673	\$ 14,228	\$ 11,459	\$ 11,459
Revenue	\$ 1,600		\$ 600	\$ 600
Net Expenses	\$ 10,073	\$ 14,228	\$ 10,859	\$ 10,859
Payroll Detail	FY 1999		FY 2000	Est
Positions		Rate	Rate	Hours
Animal Control:	12 weeks		\$ 8.50	108
	40 weeks	\$ 8.50	\$ 8.92	360
Animal Control:	12 weeks		\$ 8.50	108
	40 weeks	\$ 8.50	\$ 8.92	360

Sandown Budget Proposals 2000

Dept: Health Account 4415.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Lamprey Healthcare	\$ 2,200	\$ 2,200	\$ 2,200	\$ 2,200
S.A.S.S.	\$ 566	\$ 566	\$ 566	\$ 566
Child and Family	\$ 200	\$ 200	\$ 200	\$ 200
Rock. Cty. Comm. Act	\$ 4,460	\$ 3,204	\$ 3,204	\$ 3,204
Safe Place	\$ 250	\$ 250	\$ 250	\$ 250
VNA-Hospice	\$ 10,737	\$ 6,100	\$ 6,100	\$ 6,100
Comm Care Givers of Grtr Derry	\$ 750	\$ 750	\$ 750	\$ 750
Retired Senior Volunteer Pgm	\$ 100	\$ 100	\$ 100	\$ 100
Aids Response - Seacoast	\$ 200	\$ 250	\$ 250	\$ 250
American Red Cross	\$ 475	\$ 595	\$ 595	\$ 595
Comm Health Serv. of Grtr Derry		\$ 3,000	\$ 3,000	\$ 3,000
Town Mtg. Adj.				
Gross Expenses	\$ 19,938	\$ 17,215	\$ 17,215	\$ 17,215
Revenue	\$ -	\$ -	\$ -	\$ -
Net Expenses	\$ 19,938	\$ 17,215	\$ 17,215	\$ 17,215

Dept: Welfare Account 4445.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Burial	\$ 300	\$ 300	\$ 300	\$300
Electricity	\$ 3,500	\$ 3,500	\$ 3,500	\$3,500
Food	\$ 500	\$ 500	\$ 500	\$500
Propane	\$ 250	\$ 250	\$ 250	\$250
Gas	\$ 50	\$ 50	\$ 50	\$50
Misc	\$ -			\$0
Mortgage	\$ 3,000	\$ 3,000	\$ 3,000	\$3,000
Oil	\$ 400	\$ 400	\$ 400	\$400
Rent	\$ 4,200	\$ 4,200	\$ 4,200	\$4,200
Telephone	\$ 400	\$ 400	\$ 400	\$400
Wood	\$ 100	\$ 100	\$ 100	\$100
Repairs	\$ 500	\$ 500	\$ 500	\$500
Town Mtg. Adj.				
Gross Expenses	\$ 13,200	\$ 13,200	\$ 13,200	\$13,200
Revenue	\$ -			\$0
Net Expenses	\$ 13,200	\$ 13,200	\$ 13,200	\$13,200

Sandown Budget Proposals 2000

Dept: Recreation Commission Account 4520.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Dues	\$0			\$ -
Electricity	\$ 1,700	\$ 1,366	\$ 1,366	\$ 1,366
Equipment	\$ 500	\$ 2,549	\$ 2,549	\$ 2,549
Mowing	\$ 6,600	\$ 9,330	\$ 9,330	\$ 9,330
Payroll	\$ 7,740	\$ 15,580	\$ 15,580	\$ 15,580
Rubbish	\$ 1,100	\$ 1,370	\$ 1,370	\$ 1,370
Beach	\$ 1,000	\$ 1,830	\$ 1,830	\$ 1,830
Ball Field	\$ 2,000	\$ 7,192	\$ 7,192	\$ 7,192
Supplies	\$ 225	\$ 1,332	\$ 1,332	\$ 1,332
Toilets	\$ 1,692	\$ 2,360	\$ 2,360	\$ 2,360
New Equipment	\$ -	\$ 3,625	\$ 3,625	\$ 3,625
Telephone	\$ 200	\$ 250	\$ 250	\$ 250
Ads	\$ -	\$ 160	\$ 160	
Summer Recreation	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Safety	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
Community Programs		\$ 400	\$ 400	
Town Mtg. Adj.				
Gross Expenses	\$ 34,757	\$ 59,344	\$ 59,344	\$ 58,784
Revenue	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Net Expenses	\$ 24,757	\$ 49,344	\$ 49,344	\$ 48,784
Payroll Detail	FY 1999	FY 2000	Est	
Positions	Rate	Rate	Hours	
Lifeguards	\$ 9.45	\$ 9.45	1650	

Sandown Budget Proposals 2000

Dept: Library Account 4550.0				
Subline Item	FY 1999	FY 2000	FY 2000	FY 2000
	Approved	Requested	Bud. Com.	Selectmen
Salaries & Wages	\$ 48,808	\$ 58,868	\$ 58,868	\$ 58,868
Bks,Mags,Tapes,Videos	\$ 15,150	\$ 21,775	\$ 21,775	\$ 21,775
Electricity	\$ 3,657	\$ 4,000	\$ 4,000	\$ 4,000
Heating	\$ 1,440	\$ 1,500	\$ 1,500	\$ 1,500
Telephone	\$ 720	\$ 925	\$ 925	\$ 925
Water	\$ 150	\$ 125	\$ 125	\$ 125
Security	\$ 250	\$ 260	\$ 260	\$ 260
Repairs & Maintenance	\$ 850	\$ 1,000	\$ 1,000	\$ 1,000
Training & Education	\$ 2,500	\$ 2,000	\$ 2,000	\$ 2,000
Office Expense	\$ 1,200	\$ 1,965	\$ 1,965	\$ 1,965
Technology	\$ 1,000	\$ 4,000	\$ 4,000	\$ 4,000
Programs	\$ 980	\$ 1,000	\$ 1,000	\$ 1,000
Mileage	\$ 450	\$ 400	\$ 400	\$ 400
Materials	\$ 550	\$ 250	\$ 250	\$ 250
Equipment - Furniture	\$ 355	\$ 650	\$ 650	\$ 650
Dues	\$ 300	\$ 450	\$ 450	\$ 450
Shipping & Postage	\$ -			
Town Mtg. Adj.				
Gross Expenses	\$ 78,360	\$ 99,168	\$ 99,168	\$ 99,168
Revenue	\$ 2,436	\$ 2,500	\$ 2,500	\$ 2,500
Net Expenses	\$ 75,924	\$ 96,668	\$ 96,668	\$ 96,668
Payroll Detail	FY 1999	FY 2000	Est	
Positions	Rate	Rate	Hours	
Director:	13 weeks	\$ 10.82	312	
	39 weeks	\$ 10.82	1120	
Assistant #1:	13 weeks	\$ 10.00	324	
	39 weeks	\$ 10.00	1080	
Children's:	13 weeks	\$ 8.40	204	
	39 weeks	\$ 8.40	880	
Library Tech:	13 weeks	\$ 8.77	72	
	39 weeks	\$ 8.77	72	
Aide #1:	13 weeks	\$ 8.77	144	
	39 weeks	\$ 8.77	480	
Custodian:	13 weeks	\$ 8.93	60	
	39 weeks	\$ 8.93	240	
Bookkeeper:	13 weeks	\$ 10.00	36	
	39 weeks	\$ 10.00	120	
Substitute 1		\$ 5.57	12	
		\$ 6.00	40	
Substitute 2 Library Page		\$ 7.00	360	
Substitute 3				
Substitute 4				

Sandown Budget Proposals 2000

Dept: Patriotic Purposes Account 4583.0				
Subline Item	FY 1999 Approved	FY 2000 Requested	FY 2000 Bud. Com.	FY 2000 Selectmen
Fireworks	\$ 3,500	\$ 4,000	\$ 4,000	\$4,000
Wreaths	\$ 50	\$ 50	\$ 50	\$50
Flags	\$ 100	\$ 100	\$ 100	\$100
Town Mtg. Adj.				
Gross Expenses	\$ 3,650	\$ 4,150	\$ 4,150	\$4,150
Revenue	\$ -			\$0
Net Expenses	\$ 3,650	\$ 4,150	\$ 4,150	\$4,150

Dept: Conservation Commission Account 4619.0				
Subline Item	FY 1999 Approved	FY 2000 Requested	FY 2000 Bud. Com.	FY 2000 Selectmen
Dues	\$ 200	\$ 200	\$ 200	\$200
Conferences	\$ 200	\$ 200	\$ 200	\$200
Books	\$ 50	\$ 50	\$ 50	\$50
Postage	\$ -			\$0
Environmental Consultant		\$ 1,500	\$ 1,500	\$1,500
Town Mtg. Adj.				
Gross Expenses	\$ 450	\$ 1,950	\$ 1,950	\$1,950
Revenue	\$ -			\$0
Net Expenses	\$ 450	\$ 1,950	\$ 1,950	\$1,950

Dept: Principal Account 4711.0				
Subline Item	FY 1999 Approved	FY 2000 Requested	FY 2000 Bud. Com.	FY 2000 Selectmen
Highway Bond	\$ 90,000	\$ 90,000	\$ 90,000	\$90,000
Town Mtg. Adj.				
Gross Expenses	\$ 90,000	\$ 90,000	\$ 90,000	\$90,000
Revenue	\$ -			\$0
Net Expenses	\$ 90,000	\$ 90,000	\$ 90,000	\$90,000

Dept: Interest Account:4721.0				
Subline Item	FY 1999 Approved	FY 2000 Requested	FY 2000 Bud. Com.	FY 2000 Selectmen
Road Improvement	\$ 27,413	\$ 20,618	\$ 20,618	\$20,618
Town Mtg. Adj.				
Gross Expenses	\$ 27,413	\$ 20,618	\$ 20,618	\$20,618
Revenue	\$ -			\$0
Net Expenses	\$ 27,413	\$ 20,618	\$ 20,618	\$20,618

Dept: Tan Note Account 4723.0				
Subline Item	FY 1999 Approved	FY 2000 Requested	FY 2000 Bud. Com.	FY 2000 Selectmen
TAN	\$ 10,000	\$ 10,000	\$ 10,000	\$10,000
Town Mtg. Adj.				
Gross Expenses	\$ 10,000	\$ 10,000	\$ 10,000	\$10,000
Revenue	\$ -			\$0
Net Expenses	\$ 10,000	\$ 10,000	\$ 10,000	\$10,000

TOWN OF SANDOWN

OFFICE of SELECTMEN

P.O. Box 1756 • Sandown, NH 03873

Telephone (603) 887-3646

1999 was an exciting year for the Town of Sandown. The Old Home Days Committee and The Old Home Days Parade Committee were hard at work to make the 225th Anniversary of the Meeting House something for us all to remember. We can all remember something about Old Home Days; be it the rides for the kids, the parade, the fire works, the militia encampment, or a visit to the "guest of honor" The Old Meeting House. Still others can remember the visit of former Vice President Dan Quayle.

The Conservation Commission had their annual fishing derby in a new location. Sal and Sheila Genualdo volunteered use of their pond to be stocked with trout, and all those attending had a fun time, and there was fishing going on for weeks.

The summer Recreation Program is continuing to grow and with a part time recreation director other programs are growing as well.

The Board of Selectmen started planning the annual senior's dinner, only to have the Recreation Director take over the planning and running. The seniors enjoyed the meals and conversation for the afternoon. Luckily the weather held out and it was a fine day, so many could attend.

The Board of Selectmen did many things that were pending for a long time, including but not limited to: finalizing the town safety policy, revising the employee's policy and procedures handbook, as well as a comprehensive wage and salary study to be sure pay rates are equitable to similar positions within the state. There has been work scheduled to be completed at the town hall such as replacement of the awning downstairs, replacement of the downstairs door, repair or replacement of the doors upstairs.

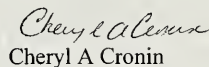
It has been ten years since the last town wide assessment. It is required by state law to reassess the town with in ten years of the last assessment. There is a warrant article again this year to begin this process. For the next four years there will be a warrant article to raise and appropriate one quarter the amount needed. If approved, one quarter of the town will be reassessed each year, completing the fourth year. The results of the assessments will not be made to the tax records until the entire town is completed.

There are many committees in town in need of members. If you are interested, call the selectmen's office - 887-3646 during normal business hours for more information.

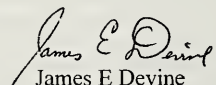
The year 1999 saw the passing of 2 people who donated considerable time and experience to the town - Marie Marsh and John Holmes. They will be missed by their families and the town who loved them.



Frank Landiho



Cheryl A Cronin



James E Devine

1999 PLANNING BOARD REPORT

THE SANDOWN PLANNING BOARD MET 16 TIMES IN 1999, INCLUDING REGULAR AND SPECIAL MEETINGS AND WORKSHOPS. THE PLANNING BOARD'S EFFORTS RESULTED IN APPROVAL OR CONDITIONAL APPROVAL OF NINE SUBDIVISIONS. THE APPROVALS CREATED 25 NEW BUILDING LOTS. THE BOARD ALSO REVIEWED AND APPROVED FOUR LOT-LINE ADJUSTMENTS. AT YEAR END, THERE REMAINS UNDER REVIEW ONE SUBDIVISION PROPOSING FOUR LOTS AND THE BOARD IS REVISING THE NORTH ROAD CLUSTER SUBDIVISION APPROVAL WITH THE DEVELOPER TO LIMIT ITS IMPACT ON THE TOWN FROM 41 UNITS TO 36 UNITS. THE BOARD ALSO MET EXTENSIVELY WITH THE PUBLIC ON THE ISSUE OF BIOSOLIDS SPREADING IN THE TOWN AND HAS DRAFTED A ZONING ORDINANCE TO LIMIT ITS USE WHILE NOT JEOPARDIZING THE RESIDENTS' ON-SITE SEPTIC SYSTEMS.

THE GROWTH MANAGEMENT ZONING ORDINANCE APPROVED BY THE TOWN ALLOWS THE PLANNING BOARD TO MONITOR THE GROWTH OF THE TOWN AND ENACT LIMITATIONS SO AS TO BETTER CONTROL AND MANAGE THE DEVELOPMENT AND GROWTH OF SANDOWN. THE BOARD NOTED LAST YEAR THAT THE TOWN SAW AN INCREASE OF GROWTH IN THE AREAS OF BUILDING PERMITS, POPULATION, TAX RATE AND PROPOSED DEVELOPMENT AND INSTITUTED BUILDING PERMIT LIMITATIONS OF 25. IN REVIEWING SANDOWN'S LAND GROWTH, THE BOARD AGAIN FOUND A POSITIVE GROWTH WHEN COMPARED TO ABUTTING TOWNS IN THE AREAS OF BUILDING PERMITS, POPULATION, TAX RATE, STUDENTS AND PROPOSED DEVELOPMENTS AND CONTINUED THE LIMITATION OF BUILDING PERMITS UNDER THE GROWTH MANAGEMENT ORDINANCE. ALTHOUGH SANDOWN'S GROWTH IN THE VARIOUS AREAS IS GREATER THAN THE SURROUNDING TOWNS, THE RATE OF INCREASE IS LESS THAN PRIOR YEARS, INDICATING THE GROWTH MANAGEMENT ZONING ORDINANCE IS EFFECTIVE IN MANAGING THE GROWTH AND DEVELOPMENT OF THE TOWN. PRESENTLY, DEVELOPMENTS BEFORE THE BOARD ARE SUBJECT TO BUILDING PERMIT LIMITATIONS AS WELL AS PHASING REQUIREMENTS.

THE PLANNING BOARD IS PROPOSING 29 CLARIFICATIONS OF OR ADDITIONS TO THE TOWN'S ZONING ORDINANCE. FOURTEEN OF THE PROPOSED AMENDMENTS DEAL WITH CLARIFYING OR DEFINING EXISTING ORDINANCE TO ALLOW A MORE CONSISTENT INTERPRETATION AND ENFORCEMENT BY THE TOWN. THESE INCLUDE THE REFINING OF DEFINITIONS, AUTHORITY AND UPDATING TO PROPER REFERENCES TO NH WATER AND ENVIRONMENTAL REGULATIONS. FIFTEEN OF THE PROPOSED AMENDMENTS DEAL WITH NEW PROVISIONS TO THE ORDINANCE OR ENHANCING EXISTING ORDINANCE (MORE RESTRICTIVE). THESE INCLUDE REZONING OF ADDITIONAL PARCEL ON HAMPSTEAD-SANDOWN LINE FOR COMMERCIAL DEVELOPMENT, UPDATING PENALTIES FOR VIOLATIONS, UPDATING INSPECTION FEES FOR PUBLIC BUILDINGS, UPDATING BUILDING CODE REFERENCE, DRIVEWAY PERMIT REGULATIONS, BIOSOLID SPREADING REGULATION, WELL DRILLING PERMITS, TIMING OF FEE PAYMENT AND REVISING SOIL TABLES.

AS A RESULT OF THE ENACTMENT OF THE "TOWN OF SANDOWN PUBLIC CAPITAL FACILITIES AND IMPACT FEE ORDINANCE" THE TOWN HAS COLLECTED \$41,878.00 IN IMPACT FEES. THESE FUNDS MAY BE USED BY THE TOWN FOR PUBLIC CAPITAL FACILITIES IMPROVEMENT PROJECTS AND RELATED EXPENSES.

GREG EATON
LEE WILMOT
ED MENCIS
FRANK LANDINO, EX OFFICIO

DON PICARD
VICKI WILSON
DONNA FUGERE
BOB TINE, ALTERNATE

ZONING BOARD OF ADJUSTMENT ANNUAL REPORT

Background:

The Zoning Board of Adjustment (ZBA) is a volunteer committee appointed by the Selectmen, consisting of 5 voting members and 3 alternates. Typically meeting on a monthly basis, the ZBA is responsible for making determinations on appeals by property owners for *variances* or *special exceptions*.

Variances are requests for waivers from the exact terms of the town's land use ordinances. An example of a variance request is seeking permission to construct a home on property that does not meet the current lot size requirements.

Special exceptions are requested when a property owner determines that intended use of the property is restricted. Explicit criteria set forth in the town ordinances must be met in order for the special exception to be granted. An example of a special exception request is seeking permission for a commercial use of your property (e.g., a home business).

Financial:

The ZBA is run as a 'zero-sum' operation – the money collected in fees is intended to offset actual costs. In 1999, income was \$1207 against a projected \$1565, and expenses were \$2004 against a budgeted \$1565. This shortfall of \$797 was due to several factors:

- Multiple meetings required in June and July, necessitating additional legal notices (ad fees) and administrative costs
- Less applicants than prior year (19 new applications in '99, compared to 24 in '98)
- Additional administrative time associated with documentation for the Austin Powder court case
- Reimbursement of fees to three applicants due to special circumstances with their applications

Overview of Cases:

Nine of the nineteen applications this year were for variances to permit expansion on an undersized lot, relating specifically to the new ordinance approved in March '99 (Article II, Part A, Section 13G). Other variances were considered for issues of lot frontage, septic systems, driveway grades, and appearance of buildings. Applications for special exceptions included business expansions, accessory apartments, and conversions from seasonal to year-round dwellings.

The ZBA voting record for this and last year:

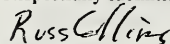
	1998		1999	
Number of Applications Submitted	24		19*	
Applications Withdrawn or Not Heard	3		2	
Cases Heard:	Granted	Denied	Granted	Denied
Special Exception	9	0	3	1
Variance	9	0	12	3
Appeal/ Rehearing	1	2	0	3

* One application combined both an appeal and a request for a variance

Staffing:

The ZBA currently has five full-time members but only one alternate, and needs two more members to fill alternate positions. I encourage anyone who is interested in volunteering his or her time to submit a letter of interest to the Selectmen's Office.

Respectfully submitted,



Russ Collins
Chairman
Zoning Board of Adjustment

1999 REPORT
BUILDING/ELECTRICAL
INSPECTORS REPORT

THE YEAR 1999 SAW ONLY 20 NEW SINGLE FAMILY DWELLINGS (SFD) CONSTRUCTED IN SANDOWN (ONLY 13 WERE COUNTED UNDER OUR GROWTH CONTROL MANAGEMENT ORDINANCE, THE REST HAVING BEEN PHASED IN). WHAT WAS UNPRECEDENTED WAS THE PERMITTING OF 10 REPLACEMENT HOMES; THAT IS, OLDER MOBILE HOMES WERE REMOVED AND REPLACED BY NEWLY-BUILT WOOD FRAME HOMES BUILT TO CURRENT CODES AND REGULATIONS - A POSITIVE IMPACT FOR THE TAX BASE ESPECIALLY WHEN THE NUMBER OF BEDROOMS REMAINS CONSTANT.

COMPARING FIGURES FOR THE PAST FEW YEARS, WE FIND THAT LAST YEAR WE ADDED NEW HOMES AT 1/3 THE RATE THAT WE WERE IN THE EARLY 90'S (AVERAGE OF 61 PER YEAR). THE 20 NEW HOMES ADDED LAST YEAR REPRESENTS A DECREASE OF ABOUT ONE HALF (53%) OF THE TEN YEAR AVERAGE (37/YEAR).

BUILDING PERMITS 1989-1999

	89	90	91	92	93	94	95	96	97	98	99
SINGLE FAMILY	42	30	8	55	62	66	33	23	33	22	20
ADDITIONS	73	74	87	106	102	83	70	85	86	89	83
REMODEL	34	44	37	35	28	44	27	49	39	42	50
DEMO/RENEW/OTHER	2	16	32	34	17	22	15	21	5	6	13
TOTAL	151	164	164	230	209	215	145	178	163	159	166

RESPECTFULLY,

Ken Sherwood
KEN SHERWOOD
BUILDING/ELECTRICAL
INSPECTOR

1999 Budget Committee Report

I would like to thank the members of the Budget committee for their hard work and long hours reviewing the 2000 budget requests. After a detailed review, the Budget Committee is recommending an operational budget of \$1,471,544. This figure is \$92,587 or 6.7% higher than the 1999 approved operating budget of \$1,378,977.

A review of the salary line items and non-salary line items shows that the salary line items (including salary, unemployment insurance, worker's compensation, and benefits) have increased \$51,322 or 10.2%. A similar review of non-salary line items shows an increase of \$41,245 or 4.7%. After a comprehensive study of wages, an increase was implemented by the selectmen in order to bring Sandown in line with comparable towns.

In addition to the operating expenses, the Budget Committee also reviewed Warrant Articles for 2000. The amount of \$534,366 was requested. The Budget Committee recommended \$477,543, or \$56,823 less.

I would like to thank the department heads for their time and effort in gathering the information for the budget request forms and their time in appearing before the budget committee and when necessary, the selectmen. We are working to improve the forms and the process that is used.

We have included scaled down copies of the request forms that the department heads submitted. We hope the people of the town find this information useful when voting on the entire budget.

Last, but definitely not least, I would like to thank the people of Sandown in allowing me the opportunity to serve them on this committee.

Respectfully submitted,



Brian Butler, Chair

Committee Members: Steve Brown, Vice-Chair
Jim Devine, Selectman
Joanne Vey
Tony Pace
Bob Quintal

SANDOWN CABLE TELEVISION ADVISORY BOARD
1999 ANNUAL REPORT

The Cable Television Advisory Board serves as a liaison between Sandown cable customers and MediaOne, formerly known as Continental Cablevision.

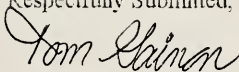
Sandown receives less cable television service than other area towns although we pay the same ever-increasing rates. This is due to the fact that the existing contract between MediaOne and Sandown is unfavorable to the Town. This contract expires in 2000, and the Town began renewal negotiations during 1999. As we go to press, the Board is holding several public hearings to get citizen input for future cable requirements. The next meetings will be held on February 16 and March 22 at 7:30 PM in the Town Hall. We hope to see you there.

In the realm of local television programming, a number of locally produced programs are aired on Educational Channel 6. These include the Annual School District meeting, School Board meetings, the Timberlane High School graduation, school sports, student-produced WKID-TV, and musical events.

Local programming suffered a major setback when MediaOne closed its studio in Plaistow in 1998. During 1999, MediaOne changed the lineup on its Channel 3, and no longer co-produces or broadcasts programs such as "Bonjour." In 1999, only two editions of "Sandown Today" were made and shown on Channel 3. Because Sandown does not have its own Local Access Channel as do the surrounding towns, local producers are temporarily without facilities to produce new shows. .

If you have a problem with cable service which is not resolved by MediaOne, or if you are interested in getting involved, please call Tom Gainan at 887-2897. We need your help. Several openings exist on the Cable TV Advisory Board, and we invite residents to apply for these appointments to help us secure a better cable deal for Sandown.

Respectfully Submitted,



Tom Gainan, Chairman

Lorinda Cronyn

Mike Harnois

Frank J. Andino

1999

CEMETERY REPORT

1998 Appropriation \$1000

Detailed Statement of disbursements;

SUPPLIES

Blue Seal Feeds \$248.45

Purchase of flags \$57.60

Gas&Oil \$40.00

EQUIPMENT REPAIR & MAINTENANCE

Strandell Power & Equipment \$198.25

SITE REPAIR & MAINTENANCE

Irving Bassett- Mowing & Trimming \$455.70

Total disbursements \$1000.

Lots can be purchased by contacting any one of the trustees. The current price for residents is \$200 for a single grave site One half of the purchase price goes to the cemetery Maintenance Trust Fund, the balance is for perpetual care.

This is to certify that the information contained in this report is correct to the best of our knowledge.

Carroll Bassett

Frederick Stafford

David Drowne

TOWN OF SANDOWN

HEALTH DEPARTMENT

320 Main Street

Sandown, New Hampshire 03873

Incorporated 1756 Tel: (603) 887-3646

HEALTH DEPARTMENT

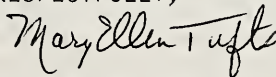
1999 REPORT

AN ORDINANCE HAS BEEN WRITTEN TO IMPLEMENT RSA 48A:14 "MINIMUM HOUSING STANDARDS". THIS SHALL BE A SELECTMEN'S ORDINANCE UNTIL 2001. THIS ORDINANCE SHALL AID THE HEALTH OFFICER AND AGENTS IN ENFORCING THIS STATE STATUTE AT THE LOCAL LEVEL. IT WILL ENABLE OFFICIALS TO BETTER ASSIST IN TENANT/LANDLORD HOUSING MATTERS SUCH AS HEAT, WATER, SEWAGE DISPOSAL, VERMIN AND CONSTRUCTION ISSUES.

IN THE FALL OF 1999, THE SELECTMEN PASSED AN ORDINANCE BANNING THE LANDSPREADING OF BIOSOLIDS. THIS WAS ENACTED AS WE HAVE A LANDSPREADING SITE IN TOWN THAT HAS RAISED QUESTIONS REGARDING THE SAFETY OF LANDSPREADING OF BIOSOLIDS ON RECLAIMED GRAVEL PITS. THE TOWN SHALL VOTE ON THIS MATTER AS A ZONING ORDINANCE AT TOWN MEETING 2000.

THE HEALTH DEPARTMENT OFFERS ASSISTANCE IN SEPTIC SYSTEM INSPECTIONS, DAY AND FOSTER CARE INSPECTIONS, WATER TESTING, HOUSING COMPLAINTS AND ANY OTHER HEALTH NUISANCES.

RESPECTFULLY,



MARY ELLEN TUFTS
HEALTH OFFICER



Sandown Conservation Commission 1999 Report

Members:

**Chairman: Heidi Chaput,
Secretary: Laura Stundze,
Cheryl Cronin, Jane Neskey,
Brian Butler and Salvatore Genualdo**

The Sandown Conservation Commission was assigned a liaison in March. Cheryl Cronin continued as the liaison for another year.

The SCC worked with Keith Anderson a Boy Scout from Chester/Sandown Troop 163 on his Eagle Project. Keith marked out the boundaries of the Town forest. He also did some clean up. The SCC walked the property upon completion and was very pleased with all the work Keith and the other boys from Troop 163 had done. Another Boy Scout from Chester/Sandown Troop 163 Michael Swarbrick is working on his Eagle Project. Michael hopes to clear a small area near the road for a few cars to park and blaze a trail from the parking area to the now existing walking trail. The SCC will also be helping oversee this project.

The SCC held their fourth annual fishing derby May 15, 1999. This year's derby was held on Sal & Sheila Genualdo's property at 45 Main St Sandown. We were able to get trout stocked. This was great for the children. Our big winner was Nick Feugill of Sandown. Following the derby the SCC provided lunch for the girls and parents of Sandown Girl Scout Junior Troop 299 for their efforts in cleaning up the Exeter River. We all had a great day and the girls fished a little also. We are in the process of planning our fifth derby, which will be at the Genualdo's again, with a pond filled with stocked trout. If you are interested in helping or participating in the derby please call the Selectmen's Office.

At Old Home Day the SCC gave out pamphlets from the Rockingham County Conservation District's backyard conservation kit. The pamphlets had great ideas on composting, tree planting, backyard ponds, terracing, wildlife habitats, wetlands, water conservation, pest management, and nutrient management. We also had a colorful pamphlet for children called Fun Ideas and Activities for Your Backyard. If you missed our table and are interested in any of these pamphlets give us a call at 887-3646.

The SCC wrote a warrant article for 1997 to see if the town would vote to deposit 25% of the revenues collected pursuant to RSA 79-A in a conservation fund for the strict purpose of purchasing open space land for conservation use only in accordance with RSA-A:5III as authorized by RSA 79-A:25II. The article was passed. The commission is now discussing possible properties in town to buy to preserve as open space.

The DES is charged with the protection of the wetlands and surface water in NH under RSA 482-A. Since 1978, installation of new seasonal docks in NH has required a permit from DES or its predecessor agencies. As of January 1, 2000, DES has a new way of permitting most new seasonal docks. This new permit-by-notification significantly streamlines the process for property owners. If you have any questions about the new seasonal dock notification process you may call your SCC at 887-3646. The SCC is trying to make Sandown residents more aware of their environment and what the new rules mean for them. Anyone that lives within 50 feet of water or wetland should contact the SCC before doing any projects to their land or home to see if an application is needed.

Exeter River Local Advisory Committee

1999 Town Report



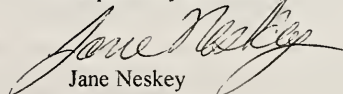
I serve as the Sandown representative on the Exeter River Local Advisory Committee [E.R.L.A.C.]. E.R.L.A.C. is made up of representatives from the towns that are in the Exeter River Watershed. Which includes the towns of Brentwood, Chester, Danville, East Kingston, Exeter, Fremont, Kingston, Raymond and Sandown. The committee meets on the last Tuesday of each month at the County Commissioner's Conference Room, Rockingham County Complex in Brentwood, New Hampshire.

This year committee members have been working on getting the Exeter River Corridor and Watershed Management Plan adopted by each town in the Exeter River Watershed. A public presentation of the Plan was given in each town during Planning Board meetings. A representative from the Rockingham Planning Commission presented a slide show and the appropriate town E.R.L.A.C. member was available to answer questions. The completed management plan is available for viewing at each town hall represented by E.R.L.A.C.

The New Hampshire Department Of Environmental Services has sponsored the Volunteer River Assessment Program [VRAP]. VRAP is designed to support and coordinate volunteer water quality monitoring through equipment loans and technical assistance for physical and chemical water monitoring. E.R.L.A.C. members have been participating in water testing and coordinating appropriate testing sites along the whole length of the Exeter River. A NHDES representative has reviewed the data collected and will present a report to E.R.L.A.C. at a later date.

New members are always welcome. You may contact the Selectman's Office for information.

Respectfully submitted,



Jane Neskey

SANDOWN RECREATION COMMISSION ANNUAL REPORT 2000

Since this report is one of our main forms of communications with residents we would like to take this opportunity to include as much information as possible as to the activities of the Recreation Commission.

In addition to offering programs for the young and the young-at-heart, the Commission functions as overseer for the maintenance of the Roy L. Miller Recreation Field and Seeley Park and Beach. We undertook several projects this past year.

With the help of the donation of time and labor we were able to vastly improve the middle ballfield at Miller Field. Local landscaping company, "The Greenskeeper" generously donated thousands of dollars of labor and equipment to turn the field into a beautiful playing area.

The well that was previously approved by voters has proven to be a tremendous asset to field maintenance. We are very fortunate to have an abundant amount of water to keep our fields watered even during the scorching summer months. Drinking water and water for "play" activities is also readily available.

Gates have been installed in three locations. Two are at Miller Field. One was installed to prevent vehicles from driving on the lower field which has been a problem in the past. Another was installed to prevent vehicles from traveling between the playground area and the first ballfield. We had been told by officials from the state that the situation was dangerous and access, except for emergency vehicles, should be prohibited.

The third gate was installed at Seeley Beach. Unfortunately, we experienced problems this year at the beach that precipitated this gate installation. Although the Beach is not a boat launch area, people were using it as such. In spite of the fact that the old wooden gate was locked, it was continually broken through. Chaining it did not help either as our chains were cut with a bolt cutter to gain access. Also, in spite of no parking signs, some people chose to ignore them and continually used the grassy, upper park area as a parking lot. Parking for the beach is available across the street in the town lot next to the library.

Familiar programs were again offered to residents this year. Our popular Summer Recreation Program continues to grow. This year, a program for middle school age children was added. We also have a very active Counselor-In-Training program whereby teens, at least old enough to be entering eighth grade, are encouraged to spend a week or two volunteering to work with "campers". The program is by application and interested applicants are encouraged to apply at Town Hall.

We also continue to offer swim lessons through certified swim instructors at Seeley Beach.

Lifeguard supervised public swimming is available 7 days a week from 10 a.m. to 8 p.m. beginning in June. Hours are adjusted in August and are usually from 10 a.m. to 7 p.m.

A few words of information seem to be in order regarding the beach. Children age 12 and younger HAVE to be accompanied by an adult. Adults should keep in mind that the lifeguard is not to be used as a personal babysitter. Parents are responsible for their own children. The safety of the beach is under the jurisdiction of the lifeguard. If the lifeguard orders swimmers out of the water, for ANY reason, it is up to parents to enforce those instructions. Once the lifeguard gives the OK, parents may allow their children back in the water. The lifeguard is the best qualified person to judge when it is safe and not safe to be in the water. Please do not try to second guess the lifeguard. If the lifeguard feels it is warranted you will be asked to leave the beach area. If you disagree with the lifeguard you may address any concern regarding lifeguard or beach issues to the Recreation Director or to any commission member. We appreciate your cooperation in our efforts to make the beach a safe and fun environment for everyone.

The Commission plans to make some improvements to the beach this spring. Those improvements should include the addition of some new sand in both the water and the beach area. To make those improvements the Commission has to file a "Dredge and Fill" application with the state. State regulations say we may only undertake this project once every five years. The application process can take up to 90 days and includes gathering information including photos of the area, site maps and more. We are in the process of submitting the application and are hopeful it will be approved in time for the swim season.

With the addition of our part-time Recreation Director we have been able to offer more activities for all residents.

In August we held our first ever Old Home Day Concert at Miller Field. Hundreds of residents gathered on the ballfield just prior to the fireworks show to enjoy the music of Russ Marotta, "The Music Man". In December we offered our first Holiday Concert at Town Hall. This well attended event had everyone singing and dancing to the tunes of Sandown's own "The Works". The delightful music of Pam and Don Gaudreau put everyone in the Holiday spirit. The hat was passed and the money collected was donated to town programs that help those in need during the holidays. We were also able to find the jolliest of Santas although finding the size 62 Santa suit was a little more challenging! Both concerts were made possible through the generosity of private donations.

Other programs that are offered include volleyball for adults which takes place on Monday evenings at 7:45 p.m. at Sandown Central School. It's a drop-in style game so come on by anytime. We've also offered Flower Arranging Workshops, and a monthly book discussion group in conjunction with the library. More plans are in the works and are published in local newspapers. Information is also available by contacting the Recreation Director through the Office of the Selectmen.

One of the most rewarding events this year was the Annual Senior Luncheon that was held in October. Through the efforts of many more than 50 seniors were treated to a full-course turkey dinner at Town Hall. Flowers, decorations and door prizes helped make the event festive and fun. The Lions Club helped deliver another dozen meals to those who could not be in attendance.

This year the Recreation Commission has submitted a warrant article asking for \$5,000 to implement erosion control on the slope of land located behind the basketball court at the Miller Field. The plan is to grade the slope, add some loam and plant some commercial grade grass (such as is used along the sides of highways) to help prevent further erosion between the area and that of the field's next door neighbors. We've looked at this plan as a low-cost, low maintenance way to approach the problem. Your support on this article would be appreciated.

The Recreation Commission continues to solicit private donations to help offset the cost maintaining our facilities. We'd like to thank those individuals and companies that have been so generous in this regard.

Commission members also embarked on some trial fund raising efforts this year as well. Members manned the concession stand at Miller Field during the fall Timberlane Youth Soccer League season. Although the effort wasn't a tremendous money maker our first time out, we did break even and at the same time provided a valuable service to hungry participants and their "desperately seeking coffee on those cold early mornings" parents. We did receive a lot of appreciation for our efforts, enough that we may just try it again (once we thaw out)!

We value your input and invite everyone to attend any of our meetings or to contact any Commission member with your thoughts, comments or suggestions.

Edward Mencis, Chairman



SANDOWN PUBLIC LIBRARY

Our town library has grown since 1820 when a petition was sent to the State House in Concord asking for the incorporation of a lending library in Sandown. The Sandown Public Library began in 1892 with a hundred dollar grant from the state legislature. Although our library no longer receives monetary support from the state, it has continued to grow from the support of our community. The library circulated 31,359 items in 1999. That works out to almost 7 items (books, magazines, tapes, etc.) per resident. This is the highest circulation in the history of the library in both total numbers and per capita. The staff has been very busy checking items in and out.

Library programs continue to be an intricate part of our Library's goals. The summer reading program, "Once Upon A Summer Reading", was enjoyed by people of all ages. Over thirty programs were offered from singer/storyteller Steve Blunt, storyteller Papa Joe, craft programs, plays, story hours and even a lip synch show performed by area children. A fun summer evening was enjoyed by everyone who came to see Members of the Society for Creative Anachronism. They wore period costumes and demonstrated fighting and the arts from the 13th century. The summer reading program ended with our annual outdoor concert by "The Works" preceded by the Friends of the Library Hot Dog Feast. Part of the success of a summer reading program is due to all the great volunteer help we receive.

The Library, once again, participated in Old Home Days with the Friends of the Library book sale booth and a float built by Sandown youth. The float was a giant replica of Richard Holmes's book, "A View from Meeting House Hill" with storybook characters having a picnic on top of it and ants tagging along.

Throughout the year, children enjoyed story hours, after school arts and crafts programs, an egg hunt offered in conjunction with the Sandown PTA, holiday crafts and a play, and a sing-a-long with Santa and "The Works".

Several programs were enjoyed by adults at the Library. John Deady Sr., whose father investigated the Coconut Grove fire in Boston, spoke and presented slides from the tragedy. Marty Basch, author, adventurer and journalist, shared slides from his book "Against the Wind", the story of his biking trek from Maine to Alaska. The Library also offered adult craft classes and, in cooperation with the Recreational Department, has started "Books and Bites" a daytime book discussion group which meets monthly.

Our display case, donated by the Friends of the Library, featured several great displays. We began the year with the collection of "Who's Who's" wedding photographs. Patrons had a fun time guessing who everyone was and in what era they were married. Lawrence Nickerson displayed his beautiful half-hulled boat carving and Marie Somers showed her charming hooked rug rendition of Sandown. Linda Wells put together a fun collection of hats and Kathy Bromm concluded the year with a display of miniatures that she creates.

Passes to Boston's Museum of Science, Christa McAuliffe Planetarium, America's Stonehenge, Canterbury Shaker Village, and Strawberry Banke continue to be well used. The Library is able to offer these passes due to the generosity of the Sandown Lion's Club, Friends of the Library, the Sandown Mother's Club, and the endowment fund.

The Library did have some environmental challenges in '99. Our cellar flooded a few times and lightning damaged our computers. Thanks in part to last years warrant article we were able to patch up our computers and we installed a server to connect our work stations. We currently have two public access computers connected to the Internet, as well as, a CD ROM research computer and a word processing computer. Ebscohost, a periodical database that library users may access from their home through the library's homepage, continues to be useful to patrons.

The Library proceeds to evolve as the way to research information changes. Through books, magazines, CD's, databases, videos, Internet access, the Library continues to strive to meet the needs of the citizens of Sandown. Thank you to all the citizens who support and use the library and all the volunteers who help us in so many ways. In keeping with our mission statement, the Sandown Public Library continues "to provide access to information for recreation, education and stimulation for all the people of the community."

Sincerely,

Heidi Traeger
Director

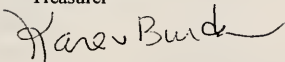
1999
SANDOWN PUBLIC LIBRARY
TREASURER'S REPORT

Appropriations
Operating Budget \$78,360.00

Revenues
Fines \$ 1,592.69
Donations \$ 2,011.59
Interest \$ 2,653.48
Other Income \$ 437.50
Total Revenues \$ 6,695.26

Disbursements
Books \$21,909.22
Dues \$ 260.00
Electricity \$ 3,503.95
Equipment \$ 1,735.50
Heat \$ 478.10
Materials \$ 2,091.60
Milcage \$ 384.00
Programs \$ 1,743.09
Repairs \$ 981.36
Office Expenses \$ 1,344.94
Telephone \$ 812.54
Training \$ 2,173.50
Payroll \$45,717.90
Technology \$ 4,962.19
Security \$ 256.65
Water \$ 96.00
Total Expenditures \$88,450.54

Respectfully submitted,
Karen Burden
Treasurer





FIRE DEPARTMENT

TOWN OF SANDOWN

PO BOX 1756, SANDOWN, N.H. 03873

1999 REPORT

SANDOWN FIRE DEPARTMENT

THE NUMBER OF FIRE CALLS DECREASED IN 1999, NONETHELESS, IT WAS A BUSY YEAR. THE NEW FORESTRY UNIT, APPROVED AT TOWN MEETING, WAS COMPLETED AND PUT INTO SERVICE.

THE ADDITION TO THE FIRE STATION WAS COMPLETED AND THE HEATING SYSTEM AND PROPANE-POWERED GENERATOR FOR THE SAFETY COMPLEX WERE INSTALLED, ALL WITH VOLUNTEER LABOR. I AM GLAD TO REPORT THAT BOTH ARE WORKING OUT VERY WELL.

THESE PROJECTS REQUIRED MANY MAN HOURS AND, AS USUAL, THE MEMBERS OF THE DEPARTMENT ARE THERE WHEN NEEDED.

THE FIRE PREVENTION PROGRAM IN THE SCHOOLS AND KINDERGARTENS AND PRESCHOOLS IN SANDOWN IS FANTASTIC. ALL OF THE PEOPLE INVOLVED ARE TO BE CONGRATULATED. OUR FIRE PREVENTION TEAM, WITH DENNIS GIANGREGORIO AND DAVE CHENEY IN CHARGE, HAS A SUPERB PROGRAM AS WELL.

IN 1999, THE DEPARTMENT HAS BEEN PUTTING TOGETHER A PLAN TO REPLACE THE 1979 TANK TRUCK. THIS WILL COMPLETE THE REPLACING OF ALL OF THE FIRE APPARATUS. THIS WILL ALSO COMPLETE THE MASTER PLAN REQUIRED BY THE PLANNING BOARD MANY YEARS AGO.

A WARRANT ARTICLE WILL BE PRESENTED FOR THIS PURPOSE AT THE TOWN MEETING IN 2000. YOUR SUPPORT WILL BE GREATLY APPRECIATED.

AT A TIME WHEN A LOT OF TOWNS ARE FINDING IT HARD TO GET VOLUNTEERS FOR FIRE-RESCUE SERVICE, THIS HAS NOT BEEN THE CASE FOR SANDOWN. WE HAVE A GREAT GROUP OF DEDICATED OFFICERS AND MEMBERS THAT MAKE UP THE SANDOWN FIRE AND RESCUE DEPARTMENT. THANKS TO ALL WHO MAKE IT ALL WORK!


IRVING BASSETT
CHIEF

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

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

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY

CAUSES OF FIRES REPORTED

	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous *	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightning	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		
	<u>Total Fires</u>	<u>Total Acres</u>	* Miscellaneous (powerlines, fireworks, structures, OHRV)	
1999	1301	452.28		
1998	798	442.86		

SANDOWN POLICE DEPARTMENT TOWN REPORT 1999

This last year of the century went well for the Police Department. Once again our activity increased in some areas and decreased in others.

Some of the statistics that showed increases were; arrests, D.W.I.'s, Drug Offenses, Checking for Possible D.W.I.'s. Some of those that decreased were, Weldy incidents (youths in possession of alcohol), burglaries, criminal mischief, and thefts. There are many more examples if you refer to our Statistic Report included in this book.

The use of the video camera in the cruiser was also successful. This camera is a very useful tool and it protects the rights of the public and the officers. Again the importance of training remained our focus.

We were awarded a grant to update our computerization. We made application for this, "Local Law Enforcement Block Grant Program" through the Attorney General's Office. The Governor and Council signed and approved the grant in the amount of \$9000.00. The Town's matching fund amount was a \$1000.00. This grant enabled us to purchase computer software and equipment in order to participate in the State and Federal Reporting System through NIBRS and the FBI. This computer system is now utilized in approximately 95 towns in the state of New Hampshire. Rockingham Dispatch and several surrounding towns also use it. The State's goal is to have this software statewide so that all police departments are compatible.

Officer Aurie Roy successfully completed the State Police requirements for teaching the D.A.R.E. program. She will be teaching this Drug Abuse Resistance Education to the four fifth grade classes at Sandown Central School. DARE is a seventeen week program with a culmination at the end.

Officer Aurie Roy was also promoted to the rank of Sergeant. This will make her our first female sergeant.

We are also in the process of sponsoring the Town of Sandown's first Boy Scout Troop. As many of you know, we have a Cadet/Explorer Program through the Boy Scouts of America. This program is designed for youth between the ages of 14 to 21 interested in pursuing a law enforcement career.

I am very proud to be Police Chief for the Town of Sandown. I am also very proud of my officers who remain professional and dedicated and work very hard to protect and serve us all.

Sincerely,
J.Scott Currier
Chief of Police

SANDOWN POLICE DEPARTMENT STATISTIC FOR 1999

Abandoned vehicle	23	Juvenile/Assault	01	Suspicious Person	13
Accident	64	Juvenile/Runaway	05	Susp. Activity	134
Aided Motorist	48	Juvenile/Chins	11	Suspicious Vehicle	88
Aided Person	103	Juvenile Compl.	87	Suspicious Person	40
Alarm	124	Medical	101	Theft	32
Animal Complaint	494	Mental Person	01	Threatening	11
Arrests	148	Lost Property	06	Traffic Control	72
Assault	04	Missing Person	05	Trespass	06
Assist Other Police	407	Motor Vehicle	1358	Unsecure Building	23
Att. Burglary	02	Neighbor Dispute	15	Untimely Death	02
Att. Suicide	01	Noise Complaint	20	Unwanted Person	05
Att. Theft	02	Ohrv Complaint	60	Weldy	19
Bad Check	11	Parking Complaint	16	(Minors in Possession Alcohol)	44
Burglary	10	Police Information	109	Well Being check	27
Civil Standby	34	Possible DWI	53	Summons	179
Criminal Mischief	39	Protective Custody	02	Warnings	1151
Disorderly Conduct	07	Prowler	10		
Domestic/Assault	08	Public Hazard	71		
Domestic/Verbal	50	Restraining Order	32		
Domestic/Juvenile	02	R/0 Violation	09		
Drug Offense	15	Rec. Stolen Vehicle	02		
D.W.I.	15	Reckless Operation	42		
Fire Assists	36	Rec. Property	19		
Follow-ups	113	School Bus Violation	03		
Harassment	37	Security check	883		
Hit and Run	04	Serve papers	211		
Investigation	28	Sexual Assault	05		
		Stalking	02		

1999 Vital Records

BIRTHS

DATE	CHILD	SEX	FATHER	MOTHER
APR 11	NICHOLAS C ALLEN	M	GROVER ALLEN	SHERRI ALLEN
JUN 29	SCOTT A ATKINS	M	GREGORY ATKINS	KELLY ATKINS
APR 30	TRAVIS B BORRUSO	M	PAUL BORRUSO	SUSAN BORRUSO
APR 12	KYLE R BUTLER	M	BRIAN BUTLER	LISA BUTLER
MAY 23	CHRISTIAN J CASTLES	M	COLIN CASTLES	JESSICA KULL
FEB 15	ALEXANDER J DONNELLAN	M	CHRISTOPHER DONNELLAN	LISA DONNELLAN
JAN 29	AUGUSTINE M DUFFY	M	JOHN DUFFY	MARIEANNE DUFFY
JUN 03	MACKENZIE J GALLANT	F	DARREN GALLANT	JESSICA GALLANT
APR 12	CARLY J GREGORY	F	ROBERT GREGORY	ALISON GREGORY
APR 18	COURTNEY N HEBERT	F	ROGER HEBERT	KIM HEBERT
MAY 25	MEGHAN E KIMBALL	F	JASON KIMBALL	SHARON KIMBALL
JAN 25	JULIA D LANCTOT	F	MARK LANCTOT	JEAN LANCTOT
JUN 21	NICOLE R LANOUEETTE	F	PAUL LANOUEETTE	RYTA-ANN LANOUEETTE
APR 22	JULIA C LIRA	F	STEVEN LIRA	STACEY LIRA
JAN 23	JARED T MAGOON	M	JAMES MAGOON	ERIN MAGOON
JAN 19	AARON F MARTINEAU	M	ANTHONY MARTINEAU	ELIZABETH MARTINEAU
FEB 14	JARED C MAYO	M	RALPH MAYO	SUSAN CANTANESE-MAYO
FEB 12	KYLIE J MCINNIS	F	PATRICK MCINNIS	CASSIE MCINNIS
MAY 26	KAYLA J MILLS	F	RONALD MILLS	KELLY MILLS
APR 06	HANNAH J PAGEAU	F	JOSEPH PAGEAU	CHRISTINE PAGEAU
APR 14	AUDREY M QUEVILLON	F	JOHN QUEVILLON	KELLY QUEVILLON
APR 14	MATTHEW C RAYMOND	M	KEVIN RAYMOND	LAURIE RAYMOND
JUN 07	COLIN G SCHNAIBLE	M	HEATH SCHNAIBLE	CHRISTINE SCHNAIBLE
MAR 12	PARKER R SCHOPPE	M	KARL SCHOPPE	CATHY SCHOPPE
APR 06	JOSHUA P SIMPKINS	M	DONALD SIMPKINS	LINDA SIMPKINS
FEB 23	BRODY A WALL	M	DANIEL WALL	MARY WALL

1999 Vital Records MARRIAGES

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
MAR 13	LANCE E ANDERSON	LA WRENCE MA	SHEILA M TAHENY	SANDOWN
AUG 14	STEPHEN P BUCO	SANDOWN	CHRISTINE R STEWART	SANDOWN
AUG 14	PAUL R BYRON	SANDOWN	SARAH F LARSEN	SANDOWN
JUN 05	MARC A CANZANO	SANDOWN	LEE A MCGONIGLE	SANDOWN
FEB 16	EDWARD C COUTURE	SANDOWN	LYNNE M COURTNEY	SANDOWN
JUL 03	MICHAEL W DEVLIN	SANDOWN	DEBBIE M REYNOLDS	SANDOWN
APR 30	THOMAS A GOULD	KINGSTON	KERRY A ELLSEY	SANDOWN
MAR 27	CHRISTOPHER U HAUL	SLVR SPRNGS MD	MARY E LACHANCE	SANDOWN
JUL 24	JEFFREY D HAWKES	SANDOWN	NANCY E MCSHEEHY	SANDOWN
APR 24	MICHAEL L HICKEY	SANDOWN	KELLY J DUPUIS	SANDOWN
MAR 28	RONALD J HOPKINSON	SANDOWN	SUSAN A LIGUORI	SANDOWN
JUN 05	KEITH P JONES	SANDOWN	ELICIA M LEONE	SANDOWN
SEPT 25	DAVID J LOADER	SANDOWN	MELISSA C KELLEY	SANDOWN
APR 24	MARK R MARTEL	SANDOWN	DEBRA A FIELDS	SANDOWN
OCT 10	RICHARD J MITCHELL III	SANDOWN	PATRINA C EVERETT	SANDOWN
JUL 25	JAMES F NEAL	CHESTER	WENDY A CALVETTI	CHESTER
JAN 22	CHARLES R ODAMS	SANDOWN	JAYNA L WILLIAMS	SANDOWN
JUN 09	DAVID E PRUSS	SANDOWN	E MARIE ST JOHN	SANDOWN
MAY 22	SHAWN F RAPOSA	SANDOWN	DAWN M TRAHAN	SANDOWN
JAN 23	BRADFORD L RUGBY	MILTON MA	ANNMARIE CLAY	MILTON MA
FEB 27	HEATH J SCHNAIBLE	SANDOWN	CHRISTINE DOLAN	SANDOWN
DEC 11	DANIEL R SHAW	LA WRENCE MA	NICOLE L AMIGO	SANDOWN
AUG 07	GREGORY F TEAGUE	SANDOWN	RACHEL S LIINDSTROM	CHESTER
DEC 30	MICHAEL G WALKER JR	SANDOWN	ALICIA M CRAIG	SANDOWN
OCT 17	MICHAEL J WILLNEFF	SANDOWN	SUSAN M BREENEMAN	SANDOWN

1999 Vital Records
DEATHS

DATE	NAME	PLACE OF DEATH	FATHER	MOTHER
MAY 17	KATHLEEN A BLACK	SANDOWN	JAMES BANKS	KATHLEEN KELLY
FEB 04	DARLA J CARLSEN	SANDOWN	DONALD K BENNETT	SADIE MARY ALLIS
APR 03	ELEANOR M COMERFORD	SANDOWN	JAMES BARRY SR	MARGARET WALSH
AUG 19	ROBERTA A COOK	SANDOWN	WILLIAM R SADLER	GERTRUDE E WOODS
FEB 01	FRANK E DEVLIN	SANDOWN	JOSEPH DEVLIN	UNKNOWN
MAR 12	NATHANIEL H FALCIOLA	DERRY	ROBERT FALCIOLA	JULIA MARR
JUN 25	DORIS M GIDNEY	DERRY	LESTER JOHNSON	HILDRED CROSBY
FEB 26	MARIE Y MARSH	DERRY	WALTER MARSH	CLARA DENAUW
MAY 18	RUTH MCCLUSKEY	DERRY	HARRY CORLISS	MARION NUGENT
OCT 10	HENRY M SCAMMON	SANDOWN	HENRY G SCAMMON JR	PRISCILLA EUSTIS
DEC 16	GLADYS T SIMPSON	SANDOWN	GEORGE R CAIRNS	LORETTA R TOPPING
MAY 01	AMORY E SPLAINE	EXETER	FRANCIS SPLAINE	EDDA SSCHAEJBE

THE FOREGOING IS A TRUE RECORD OF VITAL STATISTICS FILED IN THIS OFFICE FOR THE YEAR 1999.



EDWARD C. GARVEY
TOWN CLERK

HISTORY OF SANDOWN'S TAX RATES
(1990 TO 1999)

YEAR	MUNICIPAL RATE	COUNTY RATE	SCHOOL RATE	TOTAL RATE
1990	\$ 3.50	\$.88	\$ 16.19	\$20.57
1991	2.58	.80	16.07	19.45
1992	2.75	.96	18.14	21.85
1993	3.36	.94	16.40	20.70
1994	3.52	.97	18.19	22.68
1995	3.14	1.01	19.39	23.54
1996	1.74	1.07	21.06	23.87
1997	2.38	1.02	23.07	26.47
1998	2.47	.94	24.72	28.13
1999	3.21	.95	12.23	22.36

TELEPHONE NUMBERS & BUSINESS HOURS

EMERGENCY NUMBERS

AMBULANCE 911
 FIRE 911
 POLICE 911
 RESCUE SQUAD 911

OTHER IMPORTANT NUMBERS

POISON CONTROL CENTER 1-800-643-4000
 SHERIFF'S DEPARTMENT 1-800-582-7177
 STATE POLICE 1-800-852-3411

SCHOOL NUMBERS

SANDOWN CENTRAL SCHOOL (MAIN ST.) 887-3648
 TIMBERLANE JUNIOR HIGH 382-7131
 TIMBERLANE HIGH SCHOOL 382-6541
 SUPERINTENDENT'S OFFICE 382-6119

TOWN ADMINISTRATION

SELECTMEN'S OFFICE 887-3646
 (Hours: 8:30 AM - 12:00 Noon, 12:30 PM - 3:00 PM)
 TOWN CLERK/TAX COLLECTOR 887-4870
 (Hours: 8:00 AM - 12:00 Noon, 1:00 PM - 3:00 PM)
 (Add. hrs. 4:30 PM - 7:30 PM (Mon. eves.))
 FIRE CHIEF 887-4806
 POLICE ADMINISTRATION 887-3887
 ANIMAL CONTROL OFFICER 887-3887
 HEALTH OFFICER 887-3646
 HIGHWAY DEPT./ROAD AGENT 887-3484
 HISTORICAL SOCIETY 887-6100
 LIBRARY 887-3428
 SANDOWN POST OFFICE 887-4655
 TRANSFER STATION 887-5498
 BURNING PERMITS
 Carroll Bassett 887-3453
 Irving Bassett 887-4659
 Jim Bassett 887-3496
 Lloyd Lessard 887-3967