1) 3amp 352.07 A5 199-1

ANDOVER 1994



TOWN CALENDAR

OFFICE HOURS

Town Clerk/Tax Collector

Tuesdays, 10:00 A.M. to 1:00 P.M. Wednesdays, 6:30 P.M. to 9:00 P.M. Thursdays, 10:00 A.M. to 1:00 P.M. Saturdays, 9:00 A.M. to 12:00 Noon

Selectmen's Office

Monday-Friday, 8:30 A.M. to 1:00 P.M.; Afternoons - By Appointment

Building Inspector

Thursdays, 6:30 to 8:00 P.M.

TOWN & SCHOOL DISTRICT 1995 MEETINGS

School - 1:00 P.M., Saturday, March 11
Town - 7:30 P.M., Tuesday, March 14
Polls open for Town & School Elections - March 14, 1:00 to 9:00 P.M.
PHELPS AUDITORIUM AT THE ELEMENTARY SCHOOL

BOARD AND COMMITTEE MEETINGS

All meetings at Town Office unless otherwise noted (Appointments necessary for all meetings - 735-5332)

Selectmen:

1st & 3rd Mondays, 7:00 P.M.

Conservation Commission: 2nd Wednesday, 8:00 P.M.

Cemetery Trustees: 3rd Tuesday, 7:30 P.M.

Planning Board:

2nd & 4th Tuesdays, 7:00 P.M.

Cable TV Committee: 2nd Monday, 7:30 P.M.

Recycling Committee:
2nd & 4th Tuesdays,
Sept - June, 7:30 P.M.
Room 10, Maxwell Savage Hall
Proctor Academy

LIBRARY HOURS

Andover:

Mondays, 6:30 to 8:30 P.M. Wednesdays, 9:00 A.M. to Noon & 6:30 to 8:30 P.M. Thursdays, 12:30 to 4:30 P.M. Bachelder:

Tuesdays, 1:30 to 5:00 P.M. & 6:30 to 8:30 P.M.
Thursdays, 6:30 to 8:30 P.M.
Fridays, 1:30 to 5:00 P.M.

TABLE OF CONTENTS

Town Officers, Boards & Committees	2
Selectmen's Report	5
Warrant - 1995	13
Budget - 1995	16
Town Meeting Minutes	19
Tax & Financial Information:	
Inventory Summary & Tax Rate Information	28
Treasurer's Report	29
Town Clerk's Report	29
Tax Collector's Report	30
Tax Sale Summary	31
Statement of Outstanding Debt.	31
Schedule of Town Property	32
Trustees of Trust Funds	33
Auditor's Report	34
Reports:	
Building Inspector	39
Cable Committee	40
Cemetery Trustees	4 I
Conservation Commission	42
Forest Fire Warden	43
Fourth of July Committee	44
Kearsarge Area Council on Aging	45
Lake Sunapee Region Visiting Nurse Association	46
Library Trustees	47
Planning Board	51
Police Chief	52
Recreation Committee	54
Recycling Committee	55
Rescue Squad	56
Road Agent	58
Proposed Street Numbering Ordinance	59
Proposed Floodplain Ordinance Amendment	62
	- A
Andover Village District	64
Andover Fire District No. 1	67
East Andover Fire Precinct	72
ANDOVED COHOOL DISTRICT	
ANDOVER SCHOOL DISTRICT	76
School Directory	
Enrollment/Perfect Attendance/Graduates/Honor Roll	77
School Board's Report	80
Superintendent's Report	81
Warrants - 1995 83 (
Budget - 1995	85
Treasurer's Report.	88
Summary of Salaries	88
Auditor's Report	89
School District Meeting Minutes	94
Vital Statistics	100

ANDOVER, NEW HAMPSHIRE

LEGISLATIVE REPRESENTATIVES

Elected at 1994 Biennial Fall Election

Senator Jim Rubens PO Box 365 Etna, NH 03750 1-800-947-8267

Rep. John P. Chandler RR 1 Box 970 Hill, NH 03243 744-3138 Rep. Earle W. Chandler PO Box 138 Wilmot, NH 03287 526-6686

TOWN OFFICERS

Elected at March Town Meeting

MODERATOR: Edward C. Becker '95

SELECTMEN

Chester C. Shampney, Chair William Keyser Howard L. Wilson Term Expires 1995 Term Expires 1996 Term Expires 1997

TOWN ADMINISTRATOR*: William A. Bardsley

ROAD AGENT

Mark E. Thompson

Term Expires 1996

POLICE DEPARTMENT*

Bert M. St. Germain, Chief John Lyons

DOG OFFICER*

Glenn Laramie, Sergeant Norman M. Ashburn

Chester C. Shampney

BUILDING INSPECTOR*
Paul Fenton Jr.

CIVIL DEFENSE DIRECTOR*
John E. Williams

BOARD OF HEALTH Board of Selectmen

OVERSEER OF THE POOR Board of Selectmen

SUPERVISORS OF CHECKLIST

John W. Whitcomb Irene H. Jewett Theodore E. Hall

Term Expires 1995 Term Expires 1996 Term Expires 2000

TREASURER

Ann W. Clark Term Expires 1995

TOWN CLERK & TAX COLLECTOR

Lorraine Locke Terms Expire 1995

DEPUTY TOWN CLERK & TAX COLLECTOR: Sharon Mickle (Appointed by Town Clerk/Tax Collector)

BUDGET COMMITTEE

Walter Parr	Term Expires 1995
Linda Perry	Term Expires 1995
Edwin Hiller, Chair	Term Expires 1996
Peter Zak	Term Expires 1996
Carol Jipson	Term Expires 1997
Charles McCrave	Term Expires 1997
Toby Locke	Ex Officio
Wallace Scott	Ex Officio
Chester Shampney	Ex Officio

LIBRARY TRUSTEES

Sandra Graves	Term Expires 1995
Kennard Smith	Term Expires 1995
Maxine Boyd	Term Expires 1996
Alice Perry	Term Expires 1997
Mary Sell	Term Expires 1997

TRUSTEES OF TRUST FUNDS

Roger Godwin	Term Expires 1995
Patricia Cutter	Term Expires 1996
Linda Perry	Term Expires 1997

PLANNING BOARD*

Roy Sell	Term Expires 1995
William Hoffman, Chair	Term Expires 1996
Laurie Brownell	Term Expires 1997
Christopher Norris	Term Expires 1997
Edwin Hiller	Alternate
Howard Wilson	Ex Officio

ZONING BOARD OF ADJUSTMENT*

20111110001	ALE OF THE CONTINENT
Patricia Cutter	Term Expires 1995
Leonard Davis	Term Expires 1995
Brenda Rose, Chair	Term Expires 1996
George Kidder	Term Expires 1997

CONSERVATION COMMISSION*

Elizabeth Bardsley	Term Expires 1995
Gerald Hersey, Chair	Term Expires 1995
Tina Cotton	Term Expires 1996
Derek Mansell	Term Expires 1996
Steve Darling	Term Expires 1997
Claribel Kidder	Term Expires 1997
Peter Zak	Term Expires 1997

RECYCLING COMMITTEE*

Nelson Lebo	Jeanne Lewis
William Kerton	Kenneth Tripp, Chair
William Keyser, Ex Officio	* *

CABLE TELEVISION ADVISORY COMMITTEE*

Kenneth A. Colburn	Roger Godwin
Anne Hewitt	Richard Holzer
Leo McCabe, Chair	Mark Stetson
Lee Carvalho - Ex Officio from Proctor Academy	William Keyser - Ex Officio

CEMETERY TRUSTEES

John Graves	Term Expires 1995
Patricia Cutter	Term Expires 1996
Karen Martin	Term Expires 1997

RECREATION COMMITTEE*

Patricia Maneely	Term Expires 1995
James Delaney, Chair	Term Expires 1996
Howard George	Term Expires 1997
Dani Hinkley	Term Expires 1997

FOREST FIRE WARDEN (Appointed by State Forester) Charles R. Severance (735-5735)

Deputy Wardens

Rene Lefebvre (934-2197)	Henry Powers Jr.
John Thompson (735-6443)	Jack Williams (735-5793)
(for fire permits, call Severance, L	efebvre, Thompson or Williams)

AUDITORS*
Plodzik & Sanderson

(* - Appointed by Board of Selectmen)

SELECTMEN'S REPORT

We dedicate this report to Guy Perry and Billy Joe Taylor.

Andover lost a good citizen in January 1995 when Guy Perry died after a long, quiet and courageous fight with cancer.

Guy was the patient chairman of the committee that produced our new master plan in 1992. He had been a Planning Board member, and he devoted many days to helping the selectmen and road agent develop an on-going road maintenance program. He served as an East Andover Fire District commissioner and was on the building committee for the new fire house and the by-law committee that restructured the fire department.



Guy Perry

We will miss Guy and his calm, capable participation in town affairs.



Billy Joe Taylor

* * * * * * * * * * * * * * * *

Sadly, our Police Department lost one of its young, new officers, Patrolman Billy Joe Taylor, who succumbed to injuries suffered in a snowmobile accident on Janury 26, 1995. Officer Taylor was a steady member of the department with a love for police work. We will remember him for his enthusiasm, his dedication to duty, and his friendship.

* * * * * * * * * * * * * * * *

We wish to express the Andover community's sympathy to the families of both men.

Thanks to Volunteers - and a call for more

Andover town government survives only with the help of its many citizens who serve as volunteers, as trustees or as committee, board and emergency service members.

Special thanks are owed to many people for 1994 service. This list should start with Howard George whose countless hours of work planning, organizing and supervising the project resulted in the timely completion of the Blackwater Park ball field. Then, after the field had been seeded, Howard himself kept it mowed twice weekly from July to October.

Special thanks too go to Andover's commerical rubbish haulers and store-keepers....and <u>nearly</u> everyone else in town....for the great cooperation we had in the mandatory corrugated cardboard recycling program we started in April. With the price of cardboard up, we collected more than \$3,000 worth of cardboard and saved about \$2,000 in disposal fees.

Thanks also to Mary Bingman for reviving and keeping up the town office roadside flower garden with help from Geisela Darling, Peter Zak, Suzy Norris, and

Kit Norris, to Tay Clark and Heather Makechnie for keeping the messages up-to-date on our community Channel 7, to Paul Fenton for installing the new front door to the town office and library, to Roger Godwin for assistance in keeping the town office computer on line, and again to the two Georges, Kidder and Upton for lighting up the town office Christmas tree, and to Bob Currier and the Kearsarge Telephone Company for getting the wires to the top of the tree.

We commend the cemetery trustees for their success in obtaining court approval to use surplus trust fund money to enlarge the Proctor Cemetery and then completing this project with dispatch.

We want to thank a number of people leaving elected or appointed offices: Paula Wyeth who retired at the start of the year after a nine year career on the Budget Committee, three of these as chair, Shirley Mitchell who had to resign after ten years as a supervisor of the checklist when she moved away, Betty Bardsley, retiring now after 20 years on the Conservation Commission, Irene Jewett, recently retired after 12 years on the Rescue Squad, seven and a half of those as president, and Chuck Severance who stepped down after 13 years as Andover fire chief (only to step up to become a Fire District #1 commissioner).

Finally, we thank Ted Hall for accepting his write-in re-election as a supervisor of the checklist after he tried to retire. Ted has been a supervisor since 1939. Recognizing that a good man like this is hard to find, the voters decided that Ted's 55 years of service weren't quite enough.

Perhaps we can use Ted's long service and the service of the two men to whom we dedicate this Town Report to inspire more of you to become involved in town government. It has become increasingly more difficult in recent years to find people to fill many of the vacancies that open up. We particularly notice a lack of younger people on our boards and committees. There are valued young members of the fire departments and rescue squad, but we need to remind the new generation of adults that they need to be learning the ins and outs of local government too. Please let us know what your interests are, and we'll be pleased to try to find a place for you to serve.

School Masters Come and Go



Dennis Mayo

Our elementary/middle school started the academic year with a new principal. Dennis Mayo came to us from Rundlett Junior High School in Concord, where he was assistant principal; before that he was a teacher in Antrim. We welcome Mr. Mayo to Andover and wish him good fortune as he faces the challenge of educating our children.

David Fowler, headmaster of Andover's other school, Proctor Academy, announced in 1994 his retirement effective in June 1995. We note that Proctor is the town's largest employer... by a margin of about 100..., is our second largest taxpayer (second only to New England Hydro, owner of and this year has 33 Andover shildren as students. Mr. Fowler

the new power line), and this year has 33 Andover children as students. Mr. Fowler has been at Proctor 30 years, 23 of these as headmaster, a period in which we've

seen a remarkable series of advances at the school. We congratulate him for his accomplishments and wish him well in his retirement. Andover is a better place because of the years he has spent with us.

We also must especially note the opening at Proctor Academy in 1994 of the Alice and David Fowler Learning Center, which houses classrooms, offices and the library. We are pleased to have it in Andover . . . even if it is tax exempt . . . and congratulate the academy for its achievement in completing this handsome building.



David Fowler

One Wheelers

The Andover One Wheelers, under Coach Percy Hill, continued in 1994 to keep us on the map and bring credit to our town. In addition to about 20 performances in New Hampshire, the One Wheelers made return trips to participate in parades in Pittsfield, Massachusetts, and Buckhannon, West Virginia. The year's highlight was the September 29 - October 3 trip to Kansas where they joined in a Greater Andover Days celebration in that state's Andover. On Friday they performed before almost 2,000 students in four performances in Andover's three schools, premiering their unicycle version of the Wizard of Oz, and then did a street show at sunset. Saturday the One Wheelers were the feature performers in a two-mile parade (at 90 degrees), then did another full evening performance in their hotel parking lot. Sunday . . . a day of rest . . . there still was one more performance.



Kansas

Photo by Bill Bardsley

The Kansas trip arose out of an invitation from the Kansas Andover to all other Andovers to join in their annual celebration (which has many similarities to our Fourth of July festivities). Andover, Kansas, wished to thank the several Andovers, ours among them, which had sent contributions as a gesture of support

after the killer Andover Tornado (as it is now called) of April 1991.

The One Wheelers started to Kansas at 5:30 A.M. on a school bus driven to Logan Airport by Armand Boisvert and arrived home four days later at midnight, climbing out of the bus home from Logan again driven by Armand. Bob Mickle's pick-up followed along as the baggage carrier. We note that Armand always has provided free transportation for the One Wheelers wherever they could go by school bus and thank him for this very significant contribution.

Tax Rate

With a municipal tax rate of \$1.28, just about one dollar lower than the second lowest among the 44 towns in our area and almost two dollars less than the third lowest town, we were able to hold the total town tax rate to a one percent increase in 1994. The town government's \$0.66 reduction and a drop of \$0.37 in the county tax rate matched all but \$0.19 of the \$1.22 increase in the school district rate.

Tight budgeting, tight spending, good revenues, and an add-on tax on the new power line in 1993 all combined to build up a \$171,000 surplus at the end of 1993. We applied \$80,000 of this to reduce the 1994 tax rate. This left us with \$91,000 unreserved surplus, and we added \$27,676 more to this in 1994. We anticipate utilizing a significant portion of the surplus to hold the 1995 tax increase within reasonable bounds once more. However, as we noted in our report last year, there is a limit to the town government's ability to hold down the tax rate increases.

The school budget will go over \$2,000,000 for the 1995-96 year. Even nominal four or five percent annual increases in this amount now require us to raise additional tax money in the range of \$100,000 every year. That's about one dollar on your tax rate. (This year, the added number of high school tuition students generated that \$100,000 need all by themselves!)

We certainly support good schooling for Andover children. Our point here is simply to be sure that townspeople realize that almost 80 percent of your taxes go to support the school district budget and that about 90 percent of that school district budget is funded by your property taxes.

In light of the preceding, we were interested that, outside of the members of the Budget Committee and the Board of Selectmen, only three people attended the January 1995 public hearing on that \$2,000,000-plus school budget.

Tax Billing

The Town has considered twice yearly tax bills before and turned down the idea. Even though the selectmen have the authority to adopt this policy on their own, we feel the change should not be implemented without Town approval. The cost of sending out the additional bills should not exceed \$2,000, and the interest savings at this year's borrowing rates for our tax anticipation note likely will be about \$20,000. The revenue side of the ledger should not change significantly because the amount of tax money collected in June will be about the same as the money we borrow and the portion not immediately used can be invested in the same way.

The June billing is set at half the previous year's taxes except where a property owner may have built a new house or made major improvements by April 1, in which case a new appraisal may be the basis for the June bill.

We recognize that the first June billing may be difficult for some townspeople to meet, but, unfortunately, if we do this, there does have to be a first year with the half year billing only six months after the last full year billing, and the savings to the Town are significant.

We believe the time has come to make this move. The Budget Committee agrees. We ask the Town's approval in Article 6.

9-1-1 **System**

New Hampshire's 9-1-1 system is scheduled to begin service in July. In connection with this, we have reviewed the official list of town road names, making some changes where there was possible confusion because of similar names and making other changes to eliminate extra names as well as possible confusion in cases where roads switched names just because they went through intersections. We also had to give names to all the private roads and driveways in town that serve three or more homes . . . and sometimes just two.

The State Bureau of Emergency Communications helped us by providing satellite mapping of the town's roads at no cost other than two days worth of gas for the vehicle used. At the time of this writing, we are awaiting arrival of the maps, after which our first chore will be to verify all the road names. Street address numbers then will be assigned by the state mappers to every house and commercial building. With the assistance of the post office, we then will notify all of you what your numbers are.

We are required to have street name signs as part of this whole procedure, and there is \$2,500 in the proposed highway budget to begin this process.

All home and business owners are expected to display their address numbers on their buildings or at the entrances to their properties. In order to make this work, we ask your approval of a street numbering ordinance. The proposed ordinance is printed on page 59 of this report. Article 12 of the warrant asks for your approval.

Finally, we note that for those of you on rural mail routes, the new street number will become your mailing address. For those of you with post office boxes, the street number will serve as identification of your location for emergency (and other) services.

Highways

The 1994 Town Meeting appropriated \$25,500 toward the refurbishment of the Cilleyville Road bridge next to the R. P. Johnson millyard entrance. That was to cover the first half of the total \$51,000 estimated by the New Hampshire Department of Transportation as the Town's 20 percent share of this project. This year we ask you to appropriate the second half, another \$25,500, in Article 3. The Department of Transportation now has this bridge on its line up of projects to be done in 1996.

There was about \$17,000 more in the 1994 special projects budget under the Town's ten-year road improvement program. This was used to double the amount of road sealing and resurfacing we had planned under the regular maintenance budget. We visualize a similar allocation of the additional project money available this year.

Once the major job on the Cilleyville bridge is completed, we can begin to look toward the smaller sized projects but still significant number of highway and bridge refurbishments that face us.

* * * * * * * * * * * * * * * *

The road agent has struggled with our ancient road sweeper for some years, spending considerable time on upkeep and still not getting good results. With the increasing demands of our citizens for winter road care, the Town now spreads much more sand than it did a decade ago . . . and this means more to clean up in the spring. We checked out the rental possibility and found that a nearby town, which has tried both renting clean-up equipment and owning a sweeper, highly recommended owning, having found renting both expensive and not always timely.

We support the road agent's request for \$8,000 for this purchase and suggest utilizing the remaining balance of about \$1,800 in the Capital Reserve Fund for Equipment to apply towards the purchase. Arcticle 4 asks for your approval.

* * * * * * * * * * * * * * * *

Observing the work of the Highway Department and the maintenance demands related to many other town properties, we were beginning to believe it was time for the Town to be thinking about a full-time employee who would serve as public works director. At the same time, Road Agent Thompson was coming to the same conclusion. Mr. Thompson has stated he does not plan to run for road agent again when his term expires in 1996 and that he supports the idea of a full-time town employee to replace him.

He and we agree that the increasing demands of highway maintenance require a supervisor who gives this work first priority at all times, and simple logic says that the supervisor also should assume the responsibility to take care of other town property. Article 9 of your warrant asks for your authorization to establish this position starting in 1996. If the concept is approved, the selectmen will work with the Budget Committee to present the working arrangements as part of the 1996 budget.

Article Explanations

Several other 1995 warrant articles deserve explanation.

Our police cruiser, purchased in 1989, is no longer new. We anticipate needing to replace it in about two years and recommend that the Town begin setting aside money now while our tax rate is holding nearly steady. We seek your support of Article 5 which requests the establishment of a Cruiser Capital Reserve Fund and approval of \$5,000 to put in it.

Article 7, submitted by petition, asks if the Town will create a full-time position for supervision of the transfer station and performance of other town duties. We do not support this article, but it addresses a question we have seriously considered, and we think it reasonable that the townspeople be given the opportunity to express their wishes about it.

Article 10, another petition submission, asks if the Town will require that all jobs be posted and that Andover residents be given first opportunity over outside applicants. We have no basic objections to these proposals. The latter one already is in line with our practice. We do suggest there might be amendments to (1) exclude temporary positions from the posting requirement (for example, the high school student who helps rake cemeteries in the April vacation or picks rocks for the road agent in the summer) and (2) make it clear that the "first opportunity" for Andover residents not require the hiring of less qualified applicants.

Article 11 asks the Town's approval to an amendment to the Town Beach Ordinance to increase violation fines to "not over \$100 for each offense". We believe the present \$25 fine is not enough to discourage prospective illegal night parties, dog walkers, etc.

After the fatal Keyser fire in 1993, a thoughtful citizen suggested that the building code be amended to require smoke detectors in new and renovated dwellings. Article 13 proposes to do this. We strongly support it.

New Hampshire law requires Town Meeting approval if the town is to keep a property acquired by tax collector's deed. Article 15 asks this for a zig-zag shaped lot on Bradley Point. We do not consider the lot adequate to accommodate a dwelling, and the Town (as opposed to the Village District) owns no other good access to Bradley lake.

Article 16 deals with another much larger, but non-waterfront property acquired by 1991 tax collector's deed from the same owner. The Town did cut timber on this property in 1993, receiving more than \$18,000 net return for the sale. The former owner has proposed the Town sell the property back to him for the back taxes and would-have-been taxes and interest through 1992, foregoing the amount that would normally be included in the sell-back formula for the 1993 and 1994 taxes, this in consideration of the timber sale. We note also the Town spent \$1,044 to demolish the derelict house on the premises. We have no recommendation on Article 16.

Article 17 asks the Town's permission to sell a property on Bridge Road on the real estate market rather than through the usual sealed bid or auction process. We are advised that Town Meeting action must specifically authorize the Selectmen to follow this path. We ask it because we believe we can generate a larger return to the Town this way. The former owner has abandoned the property. Our tax collector's deed was challenged by the mortgage-holding bank. You approved Article 18 in last year's warrant to authorize us to settle with that bank. The bank would not meet our terms and has said it will sign off on its claim. At printing time we had no papers verifying this, but we include the article on the assumption the papers will be forthcoming.

If Article 18 sounds familiar to you, it should. Article 17 in 1994 asked your permission to sell this same Flaghole property but did not have that specific wording to permit us to negotiate a sale or list the property. This year's Article 18 now requests the latter.

Participation in Local Government

We hear much political talk now about passing back the responsibilities of government to the state and local levels. We remind you that in New Hampshire towns, you the voters assembled in Town Meeting and School District Meeting are the legistative branch of your local government; and when you elect your neighbors as selectmen or school board members, you are choosing those who will run the executive branch.

What is to be gained by the much heralded wisdom of local government if that government is not truly representative of the people? We urge you to attend the School District Meeting on March 11 and the Town Meeting on March 14 and to vote on March 14. Andover's communal wisdom will be better for it if you do.

Respectfully submitted,

Chester Shampney, Chair William Keyser Robert Wilson

TOWN OF ANDOVER 1995 WARRANT State of New Hampshire

The Polls for the election of officials and for questions on the official ballot will be open from 1:00 P.M. to 9:00 P.M. The business meeting will start at 7:30 P.M.

To the inhabitants of the Town of Andover, County of Merrimack, State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at Phelps Auditorium in the Andover Elementary School on Tuesday, March 14, 1995, at 1:00 P.M., to act upon the following subjects:

ARTICLE 1: To choose necessary officers for the ensuing year.

ARTICLE 2: To see if the Town will vote, under the provisions of RSA 674:16 and 675:3, to amend the Andover Floodplain Development Overlay Ordinance by including recreational vehicles (those used as temporary living quarters) and inserting the floodplain ordinance into the Andover Zoning Ordinance as Article X and redesignating the existing Article X as Article XI and similarly redesignating the succeeding numbers. The full text of the proposed amendment is printed on page 62 of this Town Report. (OFFICIAL BALLOT VOTE)

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$25,500, this sum representing the second half of the Town's share of the cost of refurbishing the Cilleyville Road bridge across the Blackwater River under a proposal presented by the New Hampshire Department of Transportation. This \$25,500 sum will be non-lapsing until 1999. The sum represents a portion of the 1995 appropriation under the Town's ten-year highway improvement program. The first half of the required \$51,000 total was raised and appropriated by the 1994 Town Meeting. (Recommended by the Selectmen and by the Budget Committee.)

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$8,000 for the purchase of a new highway sweeper and to authorize the withdrawal of the total remaining balance of approximately \$1,800 from the Capital Reserve Fund for Equipment for this purpose. The remaining \$6,200 is to come from general taxation. (Recommended by the Selectmen and by the Budget Committee.)

ARTICLE 5: To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of purchasing a police cruiser and to raise and appropriate the sum of \$5,000 to be placed in this fund and to designate the Selectmen as agents to expend. (Recommended by the Selectmen and by the Budget Committee.)

ARTICLE 6: To see if the Town will vote to authorize the Board of Selectmen to collect property taxes on a semi-annual basis, as authorized by RSA 76:15, in June and December each year, rather than annually in December as is the present practice. (Recommended by the Selectmen and by the Budget Committee.)

ARTICLE 7: To see if the Town will vote to create a full-time employee position to operate the transfer station and fulfill other various town duties. (This article submitted by petition.)

ARTICLE 8: To see if the Town will vote to accept the budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the budget.

ARTICLE 9: To see if the Town will vote, under the provisions of RSA 231:62, to terminate the system under which it chooses its road agent by election by ballot and to authorize the Selectmen to appoint the road agent, which person may also have charge of other Town properties. If approved, this Article will take effect on April 15, 1996.

ARTICLE 10: To see if the Town will <u>require</u> that all town jobs be posted and that Andover residents be given first opportunity over all outside applicants. (This article submitted by petition.)

ARTICLE 11: To see if the Town will vote to increase the fine for violations of the Town Beach Ordinance, adopted by the 1984 Town Meeting, from \$25 for each offense to a fine of not over \$100 for each offense.

ARTICLE 12: To see if the Town will vote to approve the proposed Andover Street Numbering Ordinance to assist in the implementation of the 9-1-1 System. The full text of the proposed ordinance is printed on page 59 of this Town Report.

ARTICLE 13: To see if the Town will vote to amend the Andover Building Ordinance by the addition of a General Provision #12 requiring that all new dwellings and dwelling units and all renovated dwellings and dwelling units be equipped with at least one smoke detector on each inhabited floor, one smoke detector in the basement, and one smoke detector in an attached garage. Detectors shall be direct wire types except that the building inspector at his discretion may waive this requirement in the case of minor renovations and allow installation of battery operated units.

ARTICLE 14: To see if the Town, under the provisions of RSA 231:43, will vote to discontinue a portion of the old right-of-way of Route 4A fronting on the properties of Florence Gove, Frederick and Brenda Lance, and Winslow and Frances Eaves and returned by the State to the Town upon completion of the new Route 4A. (Requested in 1958 Town Meeting Warrant, but the action taken was omitted from the official minutes.)

ARTICLE 15: To see if the Town, under the provisions of RSA 80:80-V, will vote to retain for public use a .92 acre lot with approximately 200 feet of waterfront on the south side of Bradley Point. The property was acquired by tax collector's deed.

ARTICLE 16: To see if the Town will vote to accept a proposal from Peter Jones to sell back to him a 50.5 acre lot on Bradley Lake Road (no lake frontage), taken by tax collector's deed in 1991, on the condition that Mr. Jones pay for the property an

amount equal to the back taxes, penalties and interest accrued to the date of the tax collector's deed and the taxes and interest that would have accrued to January 1, 1993, had he still owned the property. Mr. Jones proposes that the Town not include in the selling price the amount of the taxes and interest that would have accrued had he owned the property after January 1, 1993, this in consideration of the fact that the Town sold timber from the property in early 1993, receiving net return of \$18,155. If the property is sold to Mr. Jones, or at some later time to any other party, the selectmen propose to restrict by deed its future subdivision to a maximum of three lots.

ARTICLE 17: To see if the Town will vote, under the provisions of RSA 80:80-III, to authorize the Selectmen to sell by negotiated sale or by listing on the real estate market a 1.04 acre lot on Bridge Road containing a one-story dwelling in poor condition. The Selectmen are not authorized to sell the property for less than the appraised value as factored by the 1994 ratio of equalized valuation. The property was acquired by tax collector's deed in 1990.

ARTICLE 18: To see if the Town will vote, under the provisions of RSA 80:80-III, to authorize the Selectmen to sell by negotiated sale or by listing on the real estate market a property in Flaghole consisting of approximately 19 acres of land and an 8x32 mobile home with a 16x28 add-on, all of the building in poor condition. The property has frontage on both Flaghole Road and Chase Hill Road; the Selectmen are authorized to subdivide it into two or more lots. The Selectmen are not authorized to sell the property for less than the appraised value as factored by the 1994 ratio of equalized valuation. The property was acquired by tax deed in 1986.

ARTICLE 19: To see if the Town will vote to approve raising the exclusion for mandatory FICA, mandatory medicare and voluntary Section 218 agreements for election workers from the present \$50 per quarter or \$100 per year to \$1,000 per year.

ARTICLE 20: To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, and to designate the Selectmen as agents to expend such funds.

ARTICLE 21: To transact any other business that may legally come before this meeting.

Given under our hands and seal this 10th day of February, 1995.

BOARD OF SELECTMEN: Chester C. Shampney, Chair William Keyser Howard L. Wilson

1995 PROPOSED BUDGET

			C-1	D. J
D 04 1.1		г. и.	Selectmen's	Budget
1 11 1	Appropriations		_	Committee's
(RSA 31:4)	1994	1994	1995	1995
General Government:				
Town Officers' Salaries				
Selectmen	\$4,500	\$4,500	\$4,500	\$4,500
Building Inspector	2,500	1,785	2,500	2,500
Moderator	250	123	100	100
Town Clerk & Deputy (& fees	5,350	8,892	7,200	7,200
Treasurer	1,500	1,500	1,500	1,500
Tax Collector & Deputy (& fee	*	7,350	8,600	8,600
zam comococi so mepany (or no	\$22,900	\$24,150	\$24,400	\$24,400
Town Officers' Expenses				
Town Administrator	\$30,850	\$30,245	\$30,850	\$30,850
Secretary/Bookkeeper	8,000	6,048	9,000	9,000
Expense, Supplies & Equipme	ent 5,100	4,581	4,500	4,500
FICA & Unemployment Tax	8,500	8,931	9,200	9,200
Postage	2,000	1,651	2,000	2,000
Town Report	2,500	2,650	2,800	2,800
NHMA Dues	650	644	700	700
Elections & Registration	2,400	1,853	900	900
Registry of Deeds	900	1,100	1,200	1,200
Reappraisal of Property	2,800	1,152	1,500	1,500
Tax Map Revisions	1,200	0	1,200	1,200
Audit	5,200	5,200	5,200	5,200
Conference Fees	1,200	230	1,200	1,200
Mileage	800	299	600	600
Cable TV	3,600	2,360	2,600	2,600
Caole 1 v	\$75,700	\$66,944	\$73,450	\$73,450
Town Office/Library Building	Ψ15,100	ΨΟΟ,ΣΤΤ	Ψ75,150	Ψ75,150
Utilities Utilities	\$2,100	\$2,371	\$2,400	\$2,400
Telephone	1,300	1,077	1,300	1,300
Repairs, Maint & Supplies	2,000	723	_1,500	1,500
Repairs, Maint & Supplies	\$5,400	\$4,171	\$5,200	\$5,200
	\$3,400	Φ4,171	\$5,200	Ψ5,200
Planning & Zoning	\$2,200	\$1,551	\$4,200	\$4,200
Insurance	\$26,000	\$12,256	\$29,000	\$29,000
Cemeteries	\$7,500	\$7,572	\$8,000	\$8,000
Legal Expenses	\$6,000	\$8,453	\$10,000	\$10,000
D.I.P. C. C.				
Public Safety:	#24.200	¢06.054	¢2.4.000	\$24,000
Police Department	\$24,200	\$26,954	\$34,000	\$34,000
Forest Fires	1,600	1,396	600	600
	\$25,800	\$28,350	\$34,600	\$34,600

Highways & Bridges:				
Maintenance:	φο <u>Λ</u> ΛΛ	¢10 53 0	\$12,000	\$12,000
Summer Labor	\$8,000	\$10,528 21,192	\$12,000 25,000	\$12,000 25,000
Summer Equipment Rental	25,000	· · · · · · · · · · · · · · · · · · ·	29,000	29,000
Summer Materials & Misc.	27,500	23,399	8,000	8,000
Winter Labor	10,000	6,064 59,154	54,000	54,000
Winter Equipment Rental Winter Materials & Misc.	54,000	15,298	9,000	9,000
	7,500	15,296 946	6,000	6,000
Bridges	\$138,000	\$136,581	\$143,000	\$143,000
Sub-total	\$130,000	\$150,501	\$145,000	\$145,000
Projects:	\$16,900	\$16,957	\$19,700	\$19,700
Sealing & Surfacing, etc.	25,500	25,500	_25,500	25,500
Cilleyville Road Bridge Sub-total	\$42,400	\$42,457	\$45,200	\$45,200
Sub-total	φ 4 2, 4 00	Φ42,437	\$45,200	Ψ + J,200
Street Signs	\$1,000	0	\$2,500	\$2,500
Street Lights	\$6,500	<u>\$6,903</u>	\$6,800	\$6,800
	\$187,900	\$185,941	\$197,500	\$197,500
Solid Waste Disposal:				
Transfer Station:				
Labor	\$20,000	\$19,061	\$20,500	\$20,500
Operating Expenses	6,500	6,422	7,500	7,500
Trucking to Penacook	15,000	14,740	15,000	15,000
Tipping Fees at Penacook	38,000	37,109	38,000	38,000
Metal Container Rent & Pickup	3,000	1,076	1,500	1,500
Capital Outlay	1,000	3,639	1,000	1,000
Construction Debris Disposal	5,000	4,410	5,000	5,000
Recycling Committee Expenses	400	83	400	400
Old Landfill Groundwater Testing		851	900	900
3	\$89,700	\$87,391	\$89,800	\$89,800
Health & Welfare:				
Council on Aging	\$1,000	\$1,000	\$1,000	\$1,000
Animal Control	2,000	848	2,000	2,000
Lake Sunapee Visiting Nurse Asso		6,289	6,450	6,450
General Assistance	6,600	7,412	9,000	9,000
Community Action Program	1,610	1,620	1,690	1,690
	\$17,500	\$17,169	\$20,140	\$20,140
Culture & Recreation:				***
Library	\$11,960	\$11,960	\$12,900	\$12,900
Parks & Recreation	8,500	7,369	11,500	11,500
Patriotic Purposes	300	106	300	300
Conservation Commission	250	250	250	250
	\$21,010	\$19,685	\$24,950	\$24,950
Debt Service:				* 0
Principal of Long Term Bonds	\$29,825	\$29,825	\$0	\$0
Interest - Long Term Bonds	1,900	1,901	0	0
Interest - Tax Anticipation Note	16,000	16.056	24.000	24,000
	\$47,725	\$47,782	\$24,000	\$24,000

From 1994 Articles 4,5,6 & 8	\$27,000	\$25,279	\$0	\$0
From 1995 Articles 4 & 5	0	0	\$13,000	\$13,000
Total Appropriations:	\$562,335	\$536,694	\$558,240	\$558,240
Less Estimated 1995 Revenues (Exclusive of Taxes)			\$382,160	\$382,160
otal Appropriations: \$562,335 \$536,694			\$176,080	* \$176,080

^{* 1994} amount was \$192,507 (later reduced by utilization of \$80,000 surplus).

SOURCES OF REVENUE

	Estimated Revenues	Actual Revenues	Estimated Revenues
_	1994	1994	1995
Taxes:	* 4.4.000	440 = 44	* **
Yield Taxes	\$14,000	\$13,764	\$14,000
Current Use Penalties	3,533	3,533	4,000
Interest & Penalties	55,000	48,902	50,000
D D	\$72,533	\$66,199	\$68,000
Revenues Received from State:	#21.762	#21 7/2	#22 000
Shared Revenue	\$31,762	\$31,763	\$32,000
Highway Block Grant	57,779	57,779	61,929
State Forest Land Reimbursement	254	254	212
T' 0 D '	\$89,795	\$89,796	\$94,141
Licenses & Permits:	#1 200	¢1.010	ΦΦ 000
Business Licenses & Permits	\$1,300	\$1,812	\$2,000
Motor Vehicle Permit Fees	155,000	155,561	155,000
Building Permits	2,000	1,785	2,000
Dog Licenses & Town Stickers	2,300	2,105	2,500
	\$160,600	\$161,263	\$161,500
Charges for Services:	Φ4.C00	ф 7 0.52	Φ ε 000
Income from Departments	\$4,600	\$7,053	\$5,000
Construction Debris Disposal Fees	4,000	3,984	4,000
) (* 11	\$8,600	\$11,037	\$9,000
Miscellaneous Revenues:	#10.000	A10.720	#1.500
Sale of Town Property	\$10,000	\$10,739	\$1,500
Interest on Deposits	12,000	14,573	16,000
Cable TV Franchise Fees	2,000	2,064	2,859
Sale of Recycled Materials	2,000	4,094	5,000
Other	4,000	3,685	20,000
O.1 F	\$30,000	\$35,155	\$45,359
Other Financing Sources:	#1.500	Φ1 FF0	¢1 (00
Trust Funds	\$1,500	\$1,559	\$1,600
Capital Reserve Fund	6,800	6,800	1,800
Recycling Equipment Grant	0	2,000	760
Recreation & Blackwater Park Funds	<u></u>	5,964	<u>0</u>
	\$8,300	\$16,323	\$4,160
Total Revenues:	\$369,828	\$379,773	\$382,160

ANDOVER TOWN MEETING March 8, 1994

The meeting was called to order at 7:43 P.M. by Moderator Edward Becker, who read the rules of conduct for the meeting.

ARTICLE 1: To choose necessary officers for the ensuing year.

The following officers were elected:

Selectman (3 years)
Road Agent (2 years)
Supervisor of Checklist (6 years)
Library Trustees (3 years)
Trustee of Trust Funds (3 years)
Cemetery Trustee (3 years)
Budget Committee (3 years)
Budget Committee (2 years)

Howard Wilson
Mark Thompson
Theodore Hall
Alice Perry & Mary Sell
Linda Perry
Karen Martin
Carol Jipson & Charles McCrave

Edwin Hiller

ARTICLE 2: To see if the Town will vote, under the provisions of RSA 674:16 and 675:3, to amend the Andover Floodplain Development Zoning Overlay Ordinance by including recreational vehicles (those used as temporary living quarters) and inserting the floodplain ordinance into the Andover Zoning Ordinance as Article VIII and redesignating the existing Article VIII as Article IX and similarly redesignating the succeeding numbers. (OFFICIAL BALLOT VOTE.) **308 Yes; 343 No**

ARTICLE 3: To see if the Town will vote, under the provisions of RSA 674:16 and 675:3, to amend the Andover Zoning Ordinance by adding the provisions of a new Article IX for the purpose of fostering commercial development that is compatible with the natural environment and pre-existing uses and redesignating the existing Article IX as Article X and similarly redesignating the succeeding numbers. (OFFICIAL BALLOT VOTE.) **339 Yes; 318 No**

Mrs. Robart motioned the meeting move Article 10 to first consideration. Mr. Nowell seconded the motion.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purposes of funding and supporting the administrative and programming functions of the Kearsarge Areas Council on Aging. (THIS ARTICLE SUBMITTED BY PETITION. NOT RECOMMENDED by the Selectmen; NOT RECOMMENDED by the Budget Committee.)

As lead petitioner, Mrs. Robart described the purpose of the Council on Aging and the services provided. Budget Committee member Ed Hiller distributed information regarding the overall 1994 appropriations and what it meant to the tax payers. Realizing the increased school budget and decreased state aid, the Budget Committee eliminated as much as possible to keep the tax rate down for 1994. Budget Committee did not recommend adoption of Article 10 because the budget already includes \$14,500 in funds for the Lake Sunapee Region Visiting Nurse

Association, Community Action Program, and emergency assistance under the general assistance line item. The committee felt many of the services provided by the Council on Aging could be afforded by the recipients. Mr. Nowell advised that most services provided are offered on a volunteer basis, such as driving seniors to doctor or hospital visits and waiting to bring them home. Deleting the Council on Aging would create many more trips by the rescue squad. Claribel Kidder suggested reducing the Parks and Recreation budget by \$1,000 to support the Council. JoAnn Jordan reminded the meeting that we are all "aging" and need to prepare for the future. Town Administrator William Bardsley explained that the Selectmen did not question the value of the services, but were concerned that the services were provided to persons who could well afford to pay for such services. He also noted that the Selectmen specifically asked for a record of the services in Andover which was never provided. After a vote by voice, Article 10 passed.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$15,000 for construction work at the Blackwater Park, said \$15,000 sum to be non-lapsing until 1999. (RECOMMENDED by the Selectmen; NOT RECOMMENDED by the Budget Committee.)

The article was so moved by Howard George and seconded by Brenda Godwin. Howard George provided a history of the proposed Blackwater Park and explained the funds were needed for a 1995 completion. Budget Committee Chair, Paula Wyeth, explained the Budget Committee did not recommend the article because the Committee did not have complete details during budget review. The Village District owns the property and the Committee was unsure as to who would be ultimately responsible for the maintenance of the park. Bardsley advised the Village District deeded the property to the town in 1975, but the deed was never recorded. In response to Brenda Godwin's question, Moderator Becker advised that the Selectmen would supervise a committee to ensure completion of the park. Howard George noted that \$2,500 will be in trust for field maintenance. Becker informed Stephen Bailey that the town would be liable for the park with no significant increase in insurance premiums. Edna Peters felt the park was a wonderful idea, and Dennis Fenton thought the committee should be congratulated for the work completed thus far, and the town should complete the project as soon as possible. However, Fenton encouraged postponing until next year when the town's \$30,000 bond note will be paid.

Speaking for the Andover Little League, Walter Parr was extremely concerned with the number of children involved with the little league program and the high risk of injury associated with confined playing field areas. Stephen Bailey suggested allocating \$5,000 per year to lessen the tax burden. Mrs. Perry reminded all that this meeting cannot control the vote of future meetings. Les Fenton felt it was ridiculous to put the Blackwater Park off any longer considering the existing confined playing area and thought \$15,000 was a small amount considering the usefulness. After a show of hands, **Article 4 was adopted** by a vote of 97 to 65.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$17,500 for demolition of the Gale Road Bridge across the Blackwater River in West Andover. (RECOMMENDED by the Selectmen; NOT RECOMMENDED by the Budget Committee.)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$2,000 for the erection of side fences and traffic blocking end barriers for the Gale Road Bridge. NOT RECOMMENDED by the Selectmen; RECOMMENDED by the Budget Committee.)

The Moderator announced that Articles 5 and 6 would be discussed simultaneously, but voted individually. Selectman Bill Keyser explained that the Board of Selectmen received a single bid of \$17,500 for the demolition of the Gale Road Bridge, leaving a section for use as a foot bridge. Article 6, which appropriates \$2,000 for side fences and traffic blocking end barriers, would be a "band aid" approach to a dangerous situation, not a permanent solution. Paula Wyeth informed the meeting of the road agent suggesting the bridge has a life expectancy of 20 to 30 years and therefore the Budget Committee recommended the adoption of Article 6. Ed Hiller strongly encouraged a foot bridge to work in connection with the trail system being created from Mt. Kearsarge. Leo McCabe, the closest abutter, acknowledged the insurance liability faced by the town, but thought Article 5 was an undue cost. He felt the bridge was basically a sound structure and should be adapted for foot traffic.

Art Urie moved Article 5, and his motion was seconded by Betty Bardsley. The meeting **unanimously opposed Article 5**.

Art Urie moved Article 6, and his motion was seconded by Betty Bardsley. **Article 6 was adopted**.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$25,500, this sum representing half the Town's share of the cost of refurbishing the Cilleyville Road Bridge across the Blackwater River under a proposal presented by the New Hampshire Department of Transportation. This \$25,500 sum will be non-lapsing until 1999. The sum represents a portion of the 1994 appropriation under the Town's ten-year highway improvement program. It is understood that the 1995 Town Meeting will be asked to raise and appropriate the same amount again to complete the Town's obligation under the Department of Transportation's proposal. (RECOM-MENDED by the Selectmen; RECOMMENDED by the Budget Committee.)

Kendel Currier moved Article 7 as read; Mr. Nowell seconded her motion. Bill Keyser explained it is the town's reponsibility to pay 20% of the repair costs; the state contributes 80%. The \$25,500 is one half of the town's portion. The state requires the funds be appropriated by the town before the town can be included on the state's list of priorities. Ed Hiller advised that the Budget Committee agrees with the logic of the Selectmen. After little discussion, Article 7 passed.

ARTICLE 8: To see if the Town will vote to appropriate the sum of \$10,000 to purchase a used skid steer loader for the Transfer Station and to authorize the withdrawal of \$8,000 from the Capital Reserve Fund For Equipment for that purpose and to accept a \$2,000 grant from NH the Beautiful for the balance. (RECOMMENDED by the Selectmen; NOT RECOMMENDED by the Budget Committee.)

Kendel Currier moved Article 8 as read; Betty Bardsley seconded. Selectman Howard Wilson spoke in favor of the article, stating that recyclable materials are increasing in volume and a more versatile means of handling the materials is needed. Presently, R. P. Johnson donates it's forklift for use at the transfer station;

the town's forklift is restricted to use on paved areas only. Charles McCrave spoke on behalf of the Budget Committee, stating the committee does not recommend purchasing equipment until there is an increased demand for recycled materials and the transfer station is operating more profitably. The \$8,000 capital reserve may be needed for a police cruiser. Road Agent Mark Thompson added that the present forklift owned by the town has a \$3,500 to \$5,000 market value and suggested it be sold and the proceeds go toward the skid steer loader. The Moderator noted that the meeting would have to vote to sell the town's forklift. Stephen Bailey felt that if the transfer station is losing money due to recycling, we shouldn't spend more. Mrs. Lewis pointed out the Recycling Committee's report indicates recycling materials has already saved the town money.

At this point the Moderator closed the polls for voting.

Mark Thompson noted a loader would have much more use for the town than a forklift, such as loading crushed stone and street sweeping. Hiller explained the Budget Committee considered the fact that recycling materials cost the town \$5,000 last year and \$7,000 the year before. Even though we are gaining, spending an additional \$8,000 would cause the town to lose more. The Budget Committee recommends waiting for improved markets for recycled materials before spending capital reserve funds.

Bardsley moved to amend Article 8 by authorizing sale of the town's fork-lift by sealed bid, auction or other such method as justice may require, the proceeds for such sale to be applied to the purchase of the skid steer loader. Kendel Currier seconded the motion. The meeting voted to accept the amendment of Article 8. By a show of hands, Article 8 was adopted as amended 82-47.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$50,000 for the purpose of establishing a full-time police department. (Adoption of this Article will allow for removal of \$24,200 from the regular budget under Article 11, this being the amount requested for part-time police coverage.) (NOT RECOMMENDED by the Selectmen; NOT RECOMMENDED by the Budget Committee.)

Article 9 was moved by Kendel Currier and seconded by Betty Bardsley. Bill Bardsley explained the Selectmen were neutral concerning the article, but wanted to offer another chance to consider the issue. The \$50,000 to be raised and appropriated reflected a July 1st start date for the full-time police department. Next year the police budget would be \$70,000. The town would hire an experienced, full-time police officer, who would work five days per week and be on call 24 hours a day. The other two days per week would be covered by part-time officers. Speaking for the Budget Committee, Ed Hiller advised they concurred with the neutral stance of the Selectmen. The 1994 budget would translate to a \$26 tax increase based on a \$100,000 assessment and the 1995 budget would be a \$46 tax increase. Discussion continued, voicing pros and cons. Peter Zak suggested the new police chief review the issue for a year and then recommend adequate protection. Through a show of hands, the meeting strongly defeated Article 9.

ARTICLE 11: To see if the Town will vote to accept the budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the budget.

Kendel Currier moved the meeting accept the budget as presented by the Budget Committee. Mrs. Greene seconded the motion. Ed Hiller clarified the motion to show the meeting was voting to raise and appropriate \$561,335 after the votes on Articles 4, 8 and 10. The Moderator suggested the meeting review the budget section by section, vote on amendments as presented and then vote on the budget as a whole.

Miscellaneous questions concerning General Government were answered. Under the Public Safety Section, Ed Hiller moved to increase the Forest Fires line by \$1,000 for the purchase of two-way radios for the forest fire warden and the civil defense director. Peter Zak seconded the motion. Motion CARRIED - the line item was amended to \$1,600.

Elwin Barton questioned the salary increase under Solid Waste Disposal. Bardsley explained the transfer station employees were not only responsible for the transfer hopper, but also for all the other dumping stations. The supervisor is certified by the state and is largely responsible for the improvements made to the transfer station since the first year of operation. Mr. Barton moved to decrease the Transfer Station labor line by \$5,000, and Stephen Bailey seconded the motion. Many were concerned this would cause fewer open hours of the transfer station. Selectman Wilson pointed out it could also mean termination of recycling efforts, in which case, materials would be sent to the Penacook rather than recycled. After further discussion, Dennis Fenton requested the question be moved. The motion to amend was DEFEATED.

Other discussion concerning the budget included a breakdown of the Parks and Recreation Section. Mr. Bardsley asked for a show of hands as a consensus vote regarding the option of increasing the part-time police budget by \$7,600, mainly to increase patrol hours. The response was negative.

The Moderater called for a vote to raise and appropriate the sum of \$562,335, this including the recommended budget as amended and the additional \$26,000 approved by the votes on Articles 4, 8 and 10. Motion was made by Kendel Currier and seconded by Mrs. Greene, and the voters **approved**.

Les Fenton made a motion to limit reconsideration of all articles already considered; seconded by Kendel Currier. Motion CARRIED unanimously.

Moderator Becker announced the outcome of the Road Agent race: J. Dale McLeod 372 votes and Mark E. Thompson 386 votes.

ARTICLE 12: Shall we adopt an exemption for the totally and permanently disabled? The exemption, based on assessed value, for qualified taxpayers shall be \$20,000. To qualify, the person must have been a New Hampshire resident for at least five years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$10,000 or, if married, a combined net income of not more than \$12,000, these amounts not including social security payments, and own assets not in excess of \$30,000 excluding the value of the person's residence. (BALLOT vote required.)

Motion to adopt the article was made by Mrs. Greene and seconded by Kendel Currier. Town Administrator Bardsley described the article. The Moderator asked for a show of hands in favor of the article before commencing with the ballot vote. The response was overwhelmingly in favor of Article 12. There were 17 ballots cast; 16 in favor and 1 opposed. Article 12 adopted.

24

The Moderator requested the meeting consider Articles 16 through 25 at this time.

ARTICLE 16: To see if the Town will vote, under the provisions of RSA 80:80, to authorize the Selectmen to sell to the only connecting abutter a 0.16 acre lot on the embankment in the triangle between Route 11 and the west end of Cilleyville Road. The property was acquired by tax deed in 1993.

This article was moved by Kendel Currier and seconded by Mrs. Hiller. In response to Mrs. Cotton's question, Bardsley stated the parcel is assessed for \$4,500, but worth only \$100. The abutters are interested only if the acquisition doesn't drastically effect their tax bill. **Article 16 passed.**

ARTICLE 17: To see if the Town will vote, under the provisions of RSA 80:80 to authorize the Selectmen to sell by advertised sealed bid or by public auction or otherwise dispose of it as justice may require a property on Flaghole consisting of approximately 19 acres of land and an 8x32 mobile home with a 16x28 add-on, all of the building in poor condition. The property has frontage on both Flaghole Road and Chase Hill Road; the Selectmen are authorized to subdivide it into two or more lots. Under no condition are the Selectmen authorized to sell the property for less than the appraised value of the land as factored by the 1993 ratio of equalized valuation. The property was acquired by tax deed in 1986.

Motion to adopted was made by Kendel Currier and seconded by Mrs. Hiller. Bardsley explained the location of the property and a brief history of the Town's acquisition by tax deed. Peter Zak was in favor of subdividing the property. Article 17 was adopted.

ARTICLE 18: To see if the Town will vote, under the provisions of RSA 80:80 to sell to the Fleet Real Estate Funding Corporation a property on the west side of Bridge Road consisting of a house, barn, and approximately one acre of land in return for the payment of back taxes, interest and lien costs, taxes and interest which would have been due in the period of the Town's ownership, an administrative fee, and the reimbursement of other costs to the Town, the latter including legal fees incurred by the Town in response to the above corporation's challenge to the Town's tax deed. The property was acquired by tax deed in 1991.

Kendel Currier moved to pass Article 18 and Mrs. Hiller seconded the motion. Bardsley explained that the town traditionally has an informal and compassionate policy of selling property back to the owner; however, in this case the owner has abandoned the property. Fleet Bank holds the mortgage and town counsel has recommended Andover settle with Fleet Bank after they have agreed to the terms. **Article 18 passed.**

ARTICLE 19: To see if the Town will vote, under the provisions of RSA 80:80, to authorize indefinitely the Selectmen, in all such cases as it may occur, until specific rescission of such authority by the Town Meeting, to sell back to any owner from whom the Town has taken a property by tax deed, and only to said former owner, any property so taken, this in return for payment to the Town of all accrued back taxes, interest, and costs, an amount equal to all taxes and interest that would have been assessed in all years during which the Town held title to the property, reimbursement of all expenses incurred by the Town during its ownership, and an administrative fee determined by the Selectmen to reflect fairly the costs to the Town of all such procedures. (Proposed by the Selectmen.)

Motion to adopt made by Kendel Currier and seconded by Mrs. Hiller. Bardsley reiterated the intent of the article. The meeting unanimously approved Article 19.

ARTICLE 20: To see if the Town will vote to amend the Andover Solid Waste Flow Control Ordinance, originally adopted by the 1988 Town Meeting, by the addition to Section VI (a) of the words and the recycling so that the amended text shall read: This Ordinance shall be administered by the Selectmen, whose powers and duties are as follows: (a) to adopt reasonable rules and regulations as needed to enforce this Ordinance including without limitation, rules and regulations governing the delivery and the recycling of Acceptable Waste to the Waste Plant or the facility;...

Kendel Currier moved to adopt and Mrs. Hiller seconded the motion. Bardsley explained the purpose of the article was to make the ordinance more clear to aid the town when recycling becomes compulsory. Article 20 passed.

The results of the Selectman's race were as follows: Peter Zak 322 votes; Howard Wilson 388 votes.

ARTICLE 21: Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?

ARTICLE 22: Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?

ARTICLE 23: Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

ARTICLE 24: Shall the Town accept the provisions of RSA 31:95-e providing that any town at an annual meeting may adopt an article authorizing indefinitely, until

specific revision of such authority, the Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose? The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

Articles 21 through 24 were open for discussion; Bardsley described the purpose of the four articles. Betty Bardsley noted that ten years from now town meeting members will forget these "indefinite" articles were included in the 1994 warrant and recommended printing boiler-plate type material in future town reports. Art Urie was dissappointed to have non-argumentative articles eliminated from future warrants.

Kendel Currier moved Article 21; Mrs. Hiller seconded the motion. All but Art Urie approved adoption of Article 21.

Kendel Currier moved Article 22; Mrs. Hiller seconded the motion. All but Art Urie approved adoption of Article 22.

Kendel Currier moved Article 23; Mrs. Hiller seconded the motion. All but Art Urie approved adoption of Article 23.

Kendel Currier moved Article 24; Mrs. Hiller seconded the motion. All but Art Urie approved adoption of Article 24.

ARTICLE 25: To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, and to designate the Selectmen as agents to expend such funds.

Jeanne Barrett made a motion to adopt Article 25 and Chuck Severance seconded the motion. **Article 25 unanimously passed.**

ARTICLE 13: To review and discuss the report of the Road Agent Study Committee and, if the Meeting so chooses, to make recommendations thereon.

ARTICLE 14: To review and discuss the report of the Library Options Committee and, if the Meeting so chooses, to make recommendations thereon.

ARTICLE 15: To review and discuss the report of the Hamp House Study Committee and, if the Meeting so chooses, to make recommendations thereon.

The purpose of Articles 13 through 15 was for a consensus of the meeting. The floor was opened for discussion of all three articles.

The Road Agent Study Committee concluded Andover would be better off with a road agent hired as a town employee, probably full-time, but this was not proposed at this time. Kendel Currier thanked the committee for their work and requested the Selectmen take the committee's recommendations under advisement. Paul Fopiano felt Andover has been well served in the past by elected road agents,

and was concerned that instituting a department of public works would be dangerous due to workers' compensation.

Kendel Currier pointed out the Library Options Committee did a fine job recommending considerations. Library Study Committee member Ed Hiller advised the primary consideration of the committee was growth in the future.

Concerning the Hamp House Study Committee report, Kendel Currier reiterated the consensus of the 1994 School District Meeting was that the town officials utilize the Hamp House leaving the old town hall available for the library, and the school district use the land for playing fields. Chuck Severance suggested a new, efficient town office would be more practical. Mrs. Kidder thought the town offices should remain in the town hall due to the vault in the basement. Tina Cotton felt the vault could always be used for town records regardless of the building occupancy.

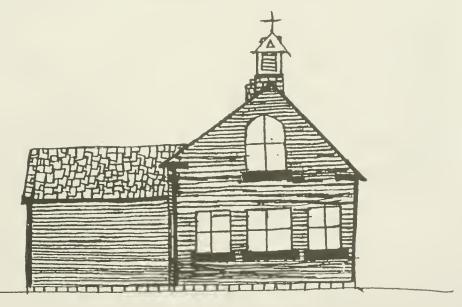
ARTICLE 26: To transact any other business that may legally come before this meeting.

Dennis Fenton discussed the fishing derby which was held during February of 1994 at Highland Lake. He advised the derby was not pleasant for Andover residents and benefitted only the town of Meredith. Bardsley noted the Board of Selectmen wrote to the derby sponsors informing them of the facts that East Andover was snow bound and overwhelmed with 100 plus vehicles and no sanitation facilities. They further advised them of the town's extreme discontent in providing expenditures to provide and control parking to benefit the town of Meredith. The NH Fish and Game Department received a copy of the Selectmen's letter and has since responded that Andover's concerns appear justified, the department will recommend Highland Lake be excluded from future fishing derbies.

There being no other business, Art Urie moved to adjourn the meeting at 11:10 PM; Jeanne Barrett seconded the motion and the meeting overwhelmingly approved.

Respectfully submitted,

Sharon E. Mickle Deputy Town Clerk



Jason Smith, Grade 8

PROPERTY	INVENTORY	SUMMARY
-----------------	-----------	----------------

Land	\$33,617,470
Buildings	71,662,100
Mobile Homes	2,281,200
Electric Utilties	9,617,300
Total Valuation	\$117,178,070
Less School Exemptions	8,214,389
Less Elderly, Blind & Disabled Exemptions	345,000
Net Valuation	\$108,618,681

PROPERTY TAX COMMITMENT

Approved Net Tax Amounts:	
Town	\$138,927
School District	1,747,254
County	<u> 185,178</u>
Total Town Taxes	\$2,071,359
Precinct Taxes:	
Andover Fire District No. 1	31,561
East Andover Fire Precinct	43,167
Total Gross Property Taxes	\$2,146,087
Less 172 War Service Tax Credits	19,600
Net Property Tax Commitment	\$2,126,487

TAX RATE

Municipal	\$1.28
County	1.70
School	16.09
Town Tax Rate (per \$1,000.00)	\$19.07
Andover Fire District No. 1	\$.66
East Andover Fire Precinct	\$.71

TREASURER'S REPORT

Year Ended December 31, 1994

Cash on Hand January 1, 1994	\$436,360.73
Received During Year*	<u>3,635,639.67</u>
Total Receipts	4,072,000.40
Less Selectmen's Orders Paid	<u>3,579,761.27</u>
Balance on Hand December 31, 1994	\$492,239.13
*Breakdown of Receipts:	
Tax Collector	\$2,473,840.27
Town Clerk	159,667.02
Selectmen	158,385.45
Building Inspector	1,885.00
Interest on Accounts	14,714.26
Blackwater Park Fund	5,435.15
Community TV Fund	14,383.72
Capital Reserve Fund	6,800.00
Recreational Fund	528.80
Line of Credit Proceeds	800,000.00
Total Receipts	\$3,635,639.67
Balance Blackwater Park Fund	\$4,258.80
Balance Community TV Fund	\$364.31

These figures are correct to the best of my knowledge.

Respectfully submitted, Ann W. Clark, Treasurer

TOWN CLERK'S REPORT

Year Ended December 31, 1994

Motor Vehicle Registrations	\$155,637.00
Dog Licenses	1,815.00
Transfer Station & Beach Permits	535.00
Fines & Penalties (Dogs, Beach, Parking)	252.00
UCC & IRS Filings	589.00
Vital Statistics	1,358.00
Candidate Filing Fees	8.00
Bad Check Charges	30.00
Dredge & Fill Application Fees	30.00
Adjustments	6.00
Miscellaneous Fees & Charges	14.52
Total Receipts	\$160,274.52
Fees Retained	607.50
Total Remittances to Treasurer	\$159,667.02

These figures are correct to the best of my knowledge.

Respectfully submitted, Lorraine Locke, Town Clerk

TAX COLLECTOR'S REPORT

Year Ended December 31, 1994

	Levies of:	
Debits:	1994	Prior
Uncollected Taxes Beginning of Fiscal Year:		
Property Taxes		\$426,657.39
Other Taxes		400.00
Revenues Committed This Year:		
Property Taxes	\$2,127,380.81	(added) 6.51
Land Use Change Taxes	3,533.00	
Yield Taxes		13,764.20
Costs Before Lien	580.00	
Overpayment of Property Taxes:		2,022.63
Interest Collected on Delinquent Tax:	461.18	13,427.16
Total Debits	\$2,145,719.19	\$442,513.69
Credits:		
Remitted to Treasurer During Fiscal Year:		
Property Taxes	\$1,764,812.34	\$428,540.80
Land Use Change Taxes	3,533.00	
Yield Taxes		11,380.06
Interest	461.18	13,427.16
Costs Before Lien	580.00	
Other		400.00
Abatements During Year:		
Property Taxes	975.24	145.73
Yield Taxes		276.58
Uncollected Revenues End of Fiscal Year:		
Property Taxes	361,593.23	
Yield Taxes	2,107.56	
Total Credits	\$2,145,719.19	\$442,513.69

These figures are correct to the best of my knowledge.

Respectfully submitted,

Lorraine Locke, Tax Collector

SUMMARY OF TAX SALE ACCOUNTS

Year Ended December 31, 1994

ran bale off recount of Berres of	Tax	Sale	on A	Account	on	Levies	of:
-----------------------------------	-----	------	------	---------	----	--------	-----

Debits:	1993	1992	Prior				
Unredeemed Taxes Beginning of Fisc	\$127,090.30	\$66,848.34					
Taxes Sold to Town During							
Fiscal Year:	\$196,695.27						
Interest Collected After Tax Sale:	4,472.93	11,653.26	18,340.14				
Total Debits	\$201,168.20	\$138,743.56	\$85,188.48				
Credits:							
Remittance to Treasurer During Fiscal Year:							
Redemptions	\$59,713.85	\$46,202.94	\$64,437.47				
Interest & Cost After Sale	4,436.10	11,653.26	18,340.14				
Abatements During Year:							
Unredeemed Taxes	736.69						
Liens Deeded to Municipalities	1,866.99	1,804.34	1,018.05				
Interest		36.83					
Unredeemed Taxes End of Year:	134,377.74	79,083.02	1,392.82				
Total Credits	\$201,168.20	\$138,743.56	\$85,188.48				

These figures are correct to the best of my knowledge.

Respectfully submitted,

Lorraine Locke, Tax Collector

STATEMENT OF OUTSTANDING DEBT

- None -

SCHEDULE OF TOWN PROPERTY

Description	Value
Beach land and bath house	\$151,400
Transfer Station land & buildings	77,800 *
Equipment	27,500 *
Police Department building	700
Cruiser	14,000 *
Miscellaneous police equipment	10,400 *
**Town Office furnishings & equipment	29,600 *
Road Grader	85,000 *
Plows, York rake & street broom	15,800 *
Miscellaneous road tools & equipment	2,600 *
Cemetery tools & equipment	1,200 *
**Library books & furnishings	58,000 *
Land on north side of Route 11 near Monticello Drive	14,400
Old dump site land off Monticello Drive	15,400
Land off south side of Connor Road	400
Land below Highland Lake Dam	19,800
Land between Route 11 and railroad east of Dyer's Crossing	14,700
Land at corner of Switch Road and Blueberry Lane	4,200
Property Acquired by Tax Collector's Deeds	
Land & buildings on Chase Hill Road Extension	45,600
Land between Route 4 and railroad track	500
Land between railroad and West Shore Drive	3,500
Land & buildings on Bridge Road	58,200
Land on Bradley Lake Road	61,400
Land on Bradley Lake	43,400
Land on Bradley Lake	23,500
Land north of Route 11 near power line	37,100
Land north of Route 11 near Hogback	3,300
Land south of Route 11 near Wilmot line	4,200
Land & buildings on Putney Road	<u>61,000</u>
Total	\$884,600

^{*} Figures are appraised valuations except for those marked with asterisks, which represent approximate cost.

^{**} Land & building owned by Andover School District

REPORT OF THE TRUSTEES OF TRUST FUNDS

Principal & Interest 12/31/94	\$2,400.00	\$1,783.85 15,378.66 27,555.30 18,712.29 \$63,430.10	00.00	\$39,601.09 7,614.71 1,004.96	1,224.54	<u>14,554.47</u> \$63,999.77
Withdrawals	\$82.58	\$6,800.00 26,500.00 \$33,300.00	\$10,668.17	\$22,327.42	2,622.64	<u>819.29</u> \$39,131.04
Interest	\$82.58	\$188.60 94.18 792.33 703.61 \$1,778.72	\$24.59	\$1,758.88 352.88 4.96	18.68	<u>\$04.91</u> \$2,640.31
Additions		\$10,000.00 2,686.97 \$12,686.97		\$20,623.52	3,550.00	1,368,34 \$26,541.86
Principal & Interest 12/31/93	\$2,400.00	\$8,395.25 5,284.48 53,262.97 15,321.71 \$82,264.41	\$10,643.58	\$60,169.63	278.50	13.500.51 \$73,948.64
	Library Funds	Capital Reserve Funds: Equipment - Town Andover Fire District Village District East Andover Fire Precinct Total	School District Funds	Cemetery Funds: Individual Trusts Cy Pres Fund Old Center Cemetery Fund	Operating Fund	Since 1976 Fund Total

We certify that the statement of receipts and disbursements as shown is complete and correct to the best of our knowledge and belief.

Respectfully submitted, Trustees of Trust Funds: Roger B. Godwin, Linda K. Perry, Patricia S. Cutter

Plodzik & Sanderson Professional Association

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

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

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

In planning and performing our audit of the Town of Andover for the year ended December 31, 1994, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

January 25, 1995

Plodzik & Sanderson Professional Association

The notes to financial statements are an integral part of this statement.

EXHIBIT A
TOWN OF ANDOVER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types
December 31, 1994

Total (Memorandum Oniv)	\$ 342,708 295,837	560,557 10,509 1,642 2,059	\$ 1,213,312		\$ 2,697 972,678 1,642	6.032 983.049	34,168 25,500 34,015	17,792 118,788 230,263	\$1.213.312
Fiduciary <u>Fund Types</u> Trust and Agency	\$ 25.872 102,316		\$ 128.188		\$ 52,331 1642	60,005	34,168	68.183	\$ 128,188
und Types. Special Reyenue	\$ 17,709	8	\$ 17.792		ь			17,792	\$ 17,792
Governmental Fund Types. Speci	\$ 299,127 193,521	560,557 10,509 1,559	\$ 1.067.332		\$ 2,697	923.044	25,500	118.788	\$ 1.067,332
ASSETS	Cash and Equivalents investments Receivables (Net of	Allowances For Uncollectibles) Taxes Intergovernmental Intergravernmental Interfund Receivable Prepaid Items	TOTAL ASSETS	LIABILITIES AND EOUTY	Liabilities Accounts Payable Intergoverunental Payable Intergoverunental Payable	interiului 4 sp. sp. se. Escrow and Performance Deposits Total Liabilities	Equity Fund Balances Reserved For Endowments Reserved For Endowments Reserved For Endowments	Unreserved Designated For Special Purposes Undesignated Total Equity	TOTAL LIABILITIES AND EQUITY

EXHIBIT C
TOWN OF ANDOVER, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual (GAAP Basis)
General and Special Revenue Funds
For the Fiscal Year Ended December 31, 1994

			1						
		General Fund		Š	Special Revenue Funds	Funds		Totals (Memorandum Only)	(A)
			Variance Favorable			Variance Favorable			Variance Favorable
Contract of the Contract of th	Budget	Actual	(Unfavorable)	Budget	Acrual	(Unfavorable)	Budget	Actual	(Unfavorable)
Taxes Licenses and Permits Intergovernmental	\$ 2,192,200 160,600 120,445	\$ 2,185,116 160,689 122,446	\$ (7.084) 89 2.001	u	69	u	\$ 2,192,200 160,600 120,445	\$ 2,185,116 160,689 122,446	\$ (7,084) 89 2,001
Charges for Services Miscellaneous	10.000	11.764 33,816	1,764 5,216		4,666	4,666	10.000 28.600	38,482	1.764 9.882
Other Financing Sources Operating Transfers In	8.300	14.323	6.023	12.210	12.293	80	20.510	26.616	6.106
Total Revenues and Other Financing Sources	2.520.145	2.528.154	8.002	12.210	16.959	4.749	2.532.355	2.545.113	12,758
Expenditures									
Schrift Sovernment Behin: Sefer	145,700	125,256	20,444				145,700	125,256	20.444
Highways and Streets	162,400	160,739	1,661				162,400	160,739	1,661
Santanon Health	89,700	87,473	1,153				89,700	7,137	1,153
Welfare Culture and Recreation	9.210	10,032	(822) 1,325	12.210	12.881	(671)	9,210	10,032 20,356	(822) 654
Debt Service Capital Outlay	47,725	47,782	(57)				47,725	47,782	(57)
Intergovernmental	2,037,810	2,037,810					2,037,810	2,037,810	
Other Financing Uses Operating Transfers Out	12.210	12.210			5.964	(5.964)	12.210	18.174	(5.964)
Total Exrenditures and Other Financing Uses	2.574.645	2.554.978	19.667	12.210	18.845	(6.635)	2.586.855	2.573.823	13.032
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(54,500)	(26,824)	27.676		(1,886)	(1,886)	(54.500)	(28,710)	25,790
Fund Balances - January 1	171,112	171.112		19.678	19.678		190,790	190,790	
Fund Balances - December 31	\$ 116.612	\$ 144,288	\$27.676	819.618	\$17,792	\$ (1.886)	\$ 136.290	\$ 162,080	\$25,790

The notes to financial statements are an integral part of this statement.

37

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

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

<u>Unreserved - Undesignated</u> <u>Fund Balance - January 1</u>	\$ 171,112	
Deductions Unreserved Fund Balance Used To Reduce 1994 Tax Rate	(80,000)	\$ 91,112
Additions 1994 Budget Summary Revenue Surplus (Schedule A-1)	\$ 8,009	
Unexpended Balance of Appropriations (Schedule A-2) 1994 Budget Surplus	19,667	<u>27,676</u>
<u>Unreserved - Undesignated</u> <u>Fund Balance - December 31</u>		<u>\$ 118,788</u>

The notes to financial statements are an integral part of this statement.

Notes to these financial statements and additional schedules and exhibits are available for inspection at the town office.

Plodzik & Sanderson Professional Association

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

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

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

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

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

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

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

January 25, 1995

Professional association

BUILDING INSPECTOR'S REPORT

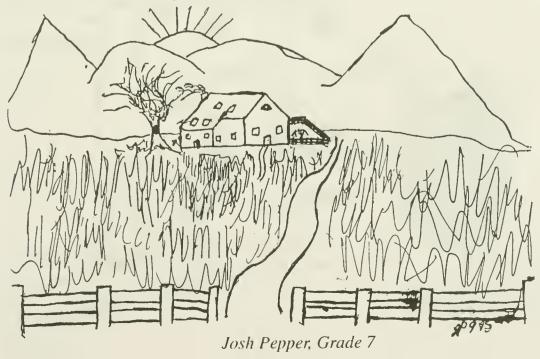
The following permits were issued in 1994:

New dwellings	2
Mobile homes	
Temporary housing	1
Mobile home dwelling	3
Repairs or additions	6
Garages (residential)	8
Barns, sheds, accessory buildings	10
Additions and renovations	32
Commercial permits	
Remodeling	5
Water Filtration Plant	1
Permit extension	1
Total permits issued	69

Activity this year was much less than in previous years as the figures above show. Last year there were 85 permits as opposed to 69 this year. Most of these permits were for small projects, many not requiring a fee since the cost was less than \$2,500. One of the two new house permits replaced a mobile home, so the net traditional housing gain was only one structure for the year. We had a total increase of housing units of four when the mobile homes were included. People seem to be fixing up or improving what they have rather than creating new. The commercial activity was mostly at Proctor, which entailed renovating classrooms and living facilities and even this work was done "in house". The one big commercial project was the Andover Water Precinct's filtration plant on Hall Road.

Respectfully submitted,

Paul J. Fenton, Jr., Building Inspector



CABLE TELEVISION ADVISORY COMMITTEE REPORT

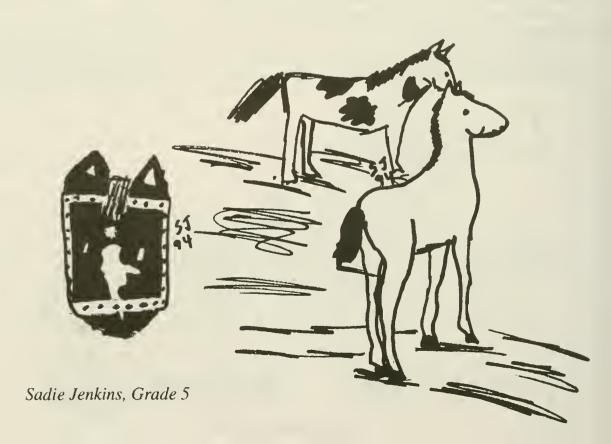
Ann Clark and Heather Makechnie again devoted much time and dedication to regular updates of the Community Bulletin Board, while Committee members oversaw selection, purchase, and installation of Channel 7's 'edit suite' in its new studio in the Andover Elementary/Middle School, where fine tuning of that equipment is still in progress.

This edit suite, now housing about \$17,000 in equipment funded by a 1990 grant from the cable system operator, will enable local production and showing of much higher quality videos of particular interest to the Andover community, from local events to histories of our residents and films of the town's environmental attractions. The Committee looks forward to offering training in the use of its camera and edit capabilities so that other Town boards, committees, and service organizations can avail themselves of this new way of communicating with townspeople. Once in fuller operation with this new equipment, the Committee also will offer more sophisticated advertising in order to increase independent funding and the range of services provided to the Town.

As always, volunteers for training in video camera operation, edit suite use, film production, and other aspects of Committee operations are more than welcome, and volunteers should contact Chairman Leo McCabe or any Committee member.

Respectfully submitted,

Leo L. McCabe, Chairman



CEMETERY TRUSTEES' REPORT

We are pleased to announce the completion of the expansion project in Proctor Cemetery. We received approval of our "Cy Pres" petition from the Merrimack County Probate Court this spring. It allowed \$21,123.52 to be withdrawn from 29 individual trusts in Proctor Cemetery. A survey of town owned land abutting the present cemetery on the south side was contracted for. Bill Hoffman developed detailed specifications for the work to be done at no cost to the Town. Written proposals were mailed to 17 local contractors inviting bids. The J. Dale McLeod Company, Inc., the lowest timely bidder, completed the work within the deadline of September 15, 1994. The work to be done included clearing, stumping, grading, loaming and seeding the expansion area and also replacing existing old water lines and hydrants and filling rutted roadways to grade. The work was completed on schedule and the grass was growing nicely. This project created 433 new lots where previously fewer than 12 remained.

During the fall, Dennis Wright started the process of cleaning the stones in Proctor Cemetery. Three-fourths of the stones in the old section of the cemetery were cleaned before cold weather made it necessary to shut off the water.

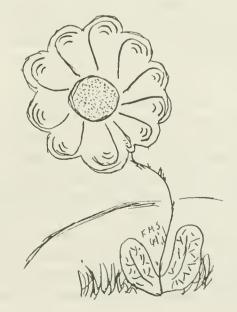
Forty-six new lots were laid out along the east side and in the rear of Lakeview/Lakeside Cemetery. The Trustees continue to have as a long-term goal the computerization of all burial records. Some work has been done this year to that end.

We have for some time been concerned about our ancient cemeteries. Many stones have been broken and displaced, and repair needs to be done before grave locations are lost. This year a very generous Andover couple donated to the Trustees a sum of money for the repair of the Old Center Cemetery on Main Street. It is a very special gift, and the Trustees plan to use the monies to start the repairs in that cemetery.

Harriet Lee, our valued member, chose not to run again for office. We were pleased to welcome Karen Martin as a new trustee.

Respectfully submitted,

Cemetery Trustees



CONSERVATION COMMISSION REPORT

The Conservation Commission was involved with activities of environmental concern, primarily in or near open water or wetlands. Permit applications for dredge and fill or timber harvesting headed the list. Any alteration, permanent or temporary, of land in or adjacent to open water or drainage ways by an individual or governing agency requires the filing of a dredge-and-fill application with the local town clerk and the New Hampshire Wetlands Board. The Wetlands Board welcomes local Conservation Commission input on all applications. We also try to assist individuals in completing the application.

We were involved in 14 dredge-and-fill cases this year, but not all required permits. The variation in their nature is apparent, for they involved erosion control along Highland Lake, installation of a driveway culvert in a seasonal drainage way, channeling of a seasonal drainage way further from a septic leach field, restoration of a private overgrown beach, bulldozing of material into a wetland, bulldozing of a beaver dam, construction of a seasonal elevated walkway in the Blackwater Bays, inspection of a ballfield in relation to the flood plain of the Blackwater River, land restoration at a lumber mill, repair of a fire hydrant along the Blackwater, erosion control of a snowmobile trail on land held in conservation easement, culvert repair and stump removal along the Fish and GamE access to Adder Pond, building of the water treatment plant for the Andover Water District, and culvert repair along Route 11.

Because forest management and timber harvesting operations may involve temporary alteration of drainage ways or wetlands, we receive notification of logging intentions. This year applications were filed for logging operations on lower Tucker Mountain Road, Beech Hill, Connor Road, North Shaw Road, at Ragged Mountain Fish and Game Club, and for trimming and brush removal along roads by the New Hampshire Electric Cooperative. If the selectmen reappointed a town tree warden, the warden could offer advice on tree removal, trimming, and selective cutting or planting along roads to reduce possible hazards and improve the appearance of the roadside.

Although no new conservation easements were deeded to the town in 1994, additional easements are possible in the near future. Of particular value are easements that abut existing ones on town or state owned land. Again, Frank Baker was willing to help us monitor existing easements by aerial inspection from his plane.

Miscellaneous environmental activities were addressed also. Derek Mansell helped lead a group from the Kearsarge-Ragged-Sunapee Greenway Coalition from the Proctor field house over Ragged Mountain to New Canada Road in Danbury along existing Proctor trails in order to familiarize them with the Andover terrain and trail network. We hope some local Boy Scouts will work on Eagle Scout projects to extend trails and a campsite on the Newman easement. Our earth day walk up Mountain Falls to Huntoon Pond on the Newman property was rained out. We noted two Adopt-A-Highway segments along Route 11, one by the East Andover Neighbors and the other by Proctor Academy. Litter will be removed along those segments three times a year. Letters to Fish and Game requesting that Highland Lake not be included in the annual winter fishing derby were noted, as well as state handling of the pos-

sible unauthorized burial of oil tanks and the restoration of a former gravel pit, both near Route 11. We sponsored the Andover Parent Teacher Organization to the Society for the Protection of New Hampshire Forests in order to obtain a multigrade, multisession forest education program at a 20 percent discount.

The Conservation Commission is an advisory board for the selectmen, town administrator, landowners, and state agencies on a variety of environmental issues. We have publications that may help in planning activities and can offer advice on how to proceed in gaining approval for necessary permits. The Wetlands Board has a new application form for minimum impact projects that requires a Conservation Commission statement in order to expedite their decision.

Respectfully submitted,

Conservation Commission

FOREST FIRE WARDEN'S REPORT

In the calendar year 1994, the three leading causes of New Hampshire woodlands fires were fires kindled without a permit, children, and the rekindles of fires that were not properly extinguished. These three causes resulted in 283 fires which destroyed over 217 acres and incurred costs in excess of \$90,000.

The townspeople of Andover and East Andover did an excellent job in 1994 preventing grassland and forest fires. Our two fire departments spent very little time and energy in the suppression of illegal outside fires. Please keep up the good work.

Please remember that you must obtain a permit for any outside fire unless the ground is totally covered with snow; this means any open fire whether it is raining or not.

Respectfully submitted,

Chuck Severance, Forest Fire Warden

ANDOVER FOURTH OF JULY COMMITTEE TREASURER'S REPORT

Year Ended December 31, 1994

Income:

Booster Ads & Donations	\$4,426.00
Cotton Candy	42.20
East Andover Fire Department	57.20
Blackwater Grange Donation	500.00
Strawberry Shortcake	729.25
Flea Market	1,041.00
Andover Lions Club	300.95
Horseshoe League	76.00
Andover Congregational Church	90.58
Road Race	74.13
Andover Service Club	84.00
Snowmobile Club	243.06
Fish & Game Club	25.00
Bank Interest	<u>89.25</u>
Total Income	\$7,778.62
Expenses:	
Advertising	\$53.50
Sanitary Units	570.00
Badges & Ribbons	157.88
Programs & Signs	528.00
Fireworks	2,859.30
Strawberry Shortcake	257.43
Parade	1,029.00
Children's Parade	44.00
Evening Entertainment - July 3 and 4	250.00
Pony Pull	300.00
Flea Market	29.00
Foot Race	268.37
Cleanup	35.89
Postage	3.40
Total Expenses	\$6,385.77
	#1.202.0F
Net Profit for 1994*	\$1,392.85
D 1 21 1004	¢7.046.20
Balance on Hand December 31, 1994	\$7,046.20

*Thanks to the \$500.00 donation of the Blackwater Grange.

FOURTH OF JULY COMMITTEE REPORT

Our thanks once again to the people of Andover and the surrounding towns and businesses for their tremendous support shown for the Independence Day celebration.

We also thank the committee members, the Andover Lions Club, the Town of Andover, the Andover Police Department, and the Blackwater Grange for working so hard to bring about this event.

Volunteers are needed to continue this celebration. We hope that new faces will appear this year to help. The meetings are few, and the experience is rewarding. Respectfully submitted,

The Fourth of July Committee

KEARSARGE AREA COUNCIL ON AGING, INC.

Program growth and widespread support to the two-year-old COA confirm that we are successfully addressing important and previously unmet human needs. In 1994 our membership grew to almost 1,200 individuals, and three new programs significantly expanded our services. New services include: (1) The Telephone Reassurance Program (daily phone calls), (2) The Good Day Respite Program for those with memory impairment, and (3) sponsorship of the area's Wellness Team which has started to promote illness prevention, physical activity, good nutrition, etc. Moreover, nine-town socialization events occurred in the form of a winter luncheon, a spring bus trip, a summer picnic (Mountain Day), a volunteer recognition reception, and a Christmas time open house.

The office, now under the supervision of COA's first Executive Director, Celeste Hartwell, responded to many inquiries for information regarding senior issues and services. Almost 700 rides were scheduled. Mr. and Ms. Fixits helped over 100 times. Twelve interactive programs/activities in area schools and area communities involved seniors as either mentors or recipients in intergenerational exchanges. The monthly newsletter gained enthusiastic readership and continues to be mailed to every member.

Financial support came from every one of the nine towns as well as from generous individuals, grateful clients, local businesses and organizations, and grants from private foundations. Volunteers (250) are the hands that reach out to their neighbors, the real backbone and essential ingredient of COA's effective presence; they represent "people support", our greatest resource.

On behalf of our older neighbors who are at the core of our mission, thank you to both our financial supporters and our volunteers (our people supporters). We look forward once more to another year of growth and service.

Respectfully submitted,

Phebe H. Downey, President

LAKE SUNAPEE REGION VISITING NURSE ASSOCIATION

Report of Services Provided in Andover

People Served	
Home care	58
Hospice care	1
Bereavement	5
Homemaker	9
Well child clinic	12
Parent child program	6
Flu shots	91
Immunizations/TB	18
Foot care	1
Summer child care	2

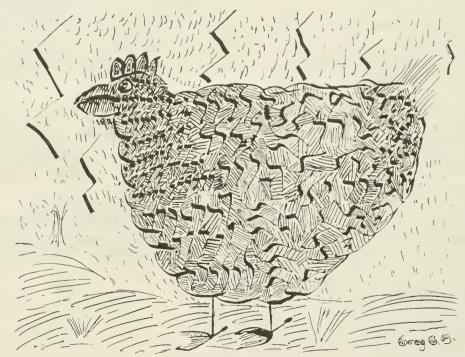
Thank you for your support of our services. We continually strive to ensure that all of our services are of the highest quality and available to all people who need them.

As a locally based, tax-exempt organization, we support our communities by employing qualified people who live in towns from which we receive town appropriations and by purchasing goods and services from local vendors. In 1994 we employed 18 people from Andover.

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

Respectfully submitted,

Cheryl Blik, President and CEO



Greg Gagne, Grade 6

LIBRARY TRUSTEES' REPORT

The Board of Library Trustees in 1994 once again concerned itself with austerity measures. The Andover Libraries have managed to stay within budget restrictions thanks to the generous gifts of individual members of the community and significant donations from the Friends of the Libraries, the Andover Service Club, the Blackwater Grange, and Proctor Academy.

Bachelder Library, a non-publicly funded library, is severely constrained due to the limitations of its income plus the upkeep demands of an aging building. It has especially appreciated the donations of time and money. Volunteers have substituted for the librarian when she must be away. In the spring the Boy Scouts, under the direction of John Cotton, raked the lawn and tidied the grounds of the Library. The cleaning schedule has been curtailed. Projects such as window washing and painting of the window trim have been put on hold. The book budget has been pared to the bone. However, it was deemed absolutely necessary to refurbish the cork floor before further deterioration took place. Roger Pellerin undertook this project for us with superlative results.

The generosity of the Blackwater Grange once again has made funds available for a family pass to the Christa McAuliffe Planetarium in Concord. Reservations for the pass may be made with either librarian.

A float, LITTLE LIBRARY ON THE PRAIRIE was entered in the 4th of July parade. The librarians reported that the Summer Reading Program had a record number of children and the Christmas Craft Program had the best attendance ever.

The librarians have been participating in workshops at the State Library on the use of the computer terminals. The two libraries have terminals that connect us only to the State Library, and through it, to the stocklist of collections of all libraries throughout the state, thus making it easier to borrow library materials on interlibrary loan from any library in the State of New Hampshire. The terminals also allow us to fill requests from other libraries. We would like people to realize that through this they have access to information far beyond our own holdings.

In order to further enhance our ability to provide more complete services to our patrons, the Board has decided to take advantage of the State Library's matching grant program. A small development fund has been set aside from some of the gift monies. The state can match this, allowing the library to purchase a computer with CD ROM and printer which can interact on a more global level, providing research and printout information for the patron as well as the librarians. It will also eventually be able access INTERNET.

We would like to thank the librarians for their sterling efforts, in spite of budget constraints, and thank our patrons and local organizations for their continued patience, interest and support.

Respectfully submitted,

Library Trustees

1994 LIBRARY STATISTICS

	Andover Public	Bachelder
	Library	Library
Circulation:		
Adult Non-fiction	412	209
Adult Fiction	1,931	1,966
Juvenile Books	3,773	806
Magazines	646	331
Cassettes, Videos & Non-books	<u>352</u>	<u>95</u>
Total	7,114	3,407
Interlibrary Loaned	84	37
Interlibrary Borrowed	<u>811</u>	240
Total	8,009	3,684
New Acquisitions:		
Adult Books	151	161
Juvenile Books	184	76
Magazines	28	24
Cassettes & Non-book Material	<u>6</u>	4
Total	369	265

FRIENDS OF THE ANDOVER PUBLIC LIBRARIES

This year's July 4th book sale was a resounding success We thank all of the Friends who volunteered as booksellers and all of the residents who donated books. We raised \$562.91. We will be having the sale again in 1995, so think of us when you are cleaning your bookshelves. Donated books can be left at either library.

The Friends supported the libraries by funding the Christmas craft day and providing the refreshments for the party at the end of the summer reading program. With the Library Trustees, we sold refreshments at Town Meeting and raised \$115. Thank you to all the members who baked and made this possible.

We supported the Bachelder Library with a \$500 contribution toward the purchase of books. John Cotton and Boy Scout Troop 489 did a wonderful job pruning, raking and mowing at a spring clean-up day at Bachelder organized by the Friends.

You can support your libraries for only \$2 a year by becoming a member of the Friends. Ask your librarian for a "Friends" form.

Respectfully submitted,

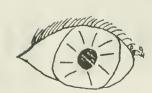
Friends of the Andover Public Libraries

ANDOVER PUBLIC LIBRARY Financial Statement and 1995 Budget

	Estimated	Actual	Estimated
	Revenues	Revenues	Revenues
Income:	1994	1994	1995
Cash on Hand January 1, 1994	\$1,068.45	\$1,068.45	\$946.16
Development Fund (computer equipment)	0.00	0.00	536.16
Town Appropriation	11,960.00	11,960.00	12,888.84
State Matching Grant	0.00	0.00	850.00
Trust Funds	100.00	73.64	100.00
Interest	20.00	19.87	20.00
Donations	0.00	525.00	0.00
Miscellaneous Income	0.00	322.12	0.00
Total Income	\$13,148.45	\$13,969.08	\$15,341.16
	Estimated	Actual	Estimated
	Expenses	Expenses	Expenses
Expenditures:	1994	1994	1995
Salaries:			
Librarian	\$6,115.20	\$6,115.20	\$6,726.72
Substitute	220.00	128.70	220.00
Social Security	500.00	467.88	515.00
Bookkeeping	220.50	220.50	220.50
Janitor	110.00	110.00	110.00
Books, Magazines, etc.	4,500.00	4,614.65	4,500.00
Telephone	300.00	305.89	320.00
Repairs, Maintenance	100.00	21.28	150.00
Development Fund	0.00	536.16	1,700.00
Miscellaneous (Bank Fees,			
Supplies, Mileage)	250.00	499.66	500.00
Total Expenditures	\$12,315.70	\$13,019.92	\$14,962.22









WILLIAM ADAMS BACHELDER LIBRARY Financial Statement and 1995 Budget

	Estimated	Actual	Estimated
4	Revenues	Revenues	Revenues
Income:	1994	1994	1995
Cash on Hand January 1, 1994	\$1,112.27	\$1,112.27	\$711.12
Certificates of Deposit	2,014.00	2,081.81	2,081.81
Trust Funds	10,550.00	10,076.42	10,550.00
Interest	30.00	24.35	30.00
Donations	0.00	1,050.00	0.00
Miscellaneous Income	0.00	31.60	0.00
Wiscenaneous meome	0.00		
Total Income	\$13,706.27	\$14,376.45	\$13,372.93
	Estimated	Actual	Estimated
	Expenses	Expenses	Expenses
Expenditures:	1994	1994	1995
Salaries:			
Librarian	\$6,115.20	\$6,115.20	\$6,726.72
Substitute	100.00	0.00	100.00
Social Security	470.00	467.88	515.00
Bookkeeping	220.50	220.50	220.50
Janitor	150.00	50.00	150.00
Books, Magazines, etc.	2,000.00	1,983.80	2,000.00
Telephone	300.00	305.25	325.00
Electricity	350.00	349.62	350.00
Fuel	1,500.00	1,004.74	1,150.00
Maintenance	200.00	500.31	200.00
Insurance	330.00	327.00	330.00
Contingency Fund	2,000.00	0.00	1,050.00
Miscellaneous (Bank Fees,			
Supplies, Mileage)	150.00	<u>259.37</u>	225.00
Total Expenditures	\$13,885.70	\$11,583.67	\$13,342.22



Ed Barkowski, Grade 8

PLANNING BOARD REPORT

On Town Meeting Day, residents will be asked to vote on a zoning amendment that is necessary for the continued availability of flood insurance in the Town of Andover. The National Flood Insurance Administration has asked that the definition of "recreation vehicle" and a statement of regulation be added to our floodplain overlay district. This amendment applies only to the very limited floodplain area that has been identified in Andover. Flood insurance is required by banks for loans associated with property in floodprone areas. The availability of flood insurance coverage could be eliminated if this amendment does not pass.

During the coming year, the Planning Board, in cooperation with the town administrator and the other officials responsible for local services, will be preparing a Capital Improvements Program to better manage our finances over the next six-year period. This task is one of many responsibilities of the Planning Board that helps to plan future improvements throughout the Town. The scheduling of major capital investments assists the Budget Committee with their annual decisions and adds predictability to money requirements, funding methods and taxation levels. Typical items found in a Capital Improvements Program include projects and costs associated with town road improvements, equipment purchase, bridge reconstruction, fire equipment purchase, town building refurbishment, new employment positions, dam repairs and property acquisition and development. This program will be initiated in April; a subcommittee will be established to gather information and prepare this important planning tool.

The activity of the Planning Board during 1994 was modest yet steady:

Meetings held: 18

Subdivision applications approved: 3 (7 lots)

Special exceptions discussed: 2

Annexations approved: 3

Site plans for non-residential development approved: 3

Commercial overlay zoning district approval by town meeting 1994

Two members of the Planning Board deserve special recognition. David Jordan, who resigned in May to return to Concord, contributed a great deal of volunteer time to the Board's administration and long-range planning activity. His legal overview and generous assistance with the preparation of discussion copies and handout materials is missed. The town was fortunate to have enjoyed his participation. Paul Fenton's earnest work to improve the Planning Board's administration progress has been invaluable. His checklist summary sheets and preliminary review time with applicants has allowed the planning process to become informative, fair and efficient for all those contemplating land development projects. His extra effort has been appreciated by everyone.

The Andover Planning Board welcomes comments, ideas and membership interest. Our meetings are open to the public and are held on the 2nd and 4th Tuesdays of each month at 7 P.M.

Respectfully submitted,

The Andover Planning Board

POLICE CHIEF'S REPORT

We remember Billy Taylor.

The year has brought many changes to the Andover Police Department including some new faces. Appointed to the department within the past year, in addition to your chief, were Sergeant Glenn Laramie, Patrolmen Billy Taylor and Norman Ashburn.

The department answered a total of 246 calls for service and issued 105 motor vehicle summonses or warnings. We expended 2,130 labor hours which reflect administrative and court related time, patrol, training, overtime and follow-up investigative hours. It should be noted that the department has begun to assume a more active role in investigations of major incidents and within the past year investigated a shooting death, defused a potentially riotous confrontation between several rival schools gathered at Proctor Academy for a dance, peacefully resolved an armed standoff at a Tucker Mountain Road home, and obtained a Merrimack Superior Court Grand Jury indictment against a local resident for felonious activity.

The department has also increased the number of DWI arrests and convictions and successfully solved an increasing number of incidents of criminal mischief, most notably in the Maple Street area of East Andover.

With a change in administration and operating procedures, the police department aimed to provide a more comprehensive, competent and self-reliant part-time police service with an image of professionalism and service. Both new patrolmen and Sergeant Laramie possess prior experience in law enforcement which is enhanced by their familiarity with the community.

Along with a change in personnel, the department received a cosmetic boost in the form of new and complete uniforms for all officers and a modification of the cruiser emergency lighting system.

Basic response service expanded to include assistance in all fire/rescue calls during police coverage hours, housecheck patrols for residents away on vacation, etc., periodic daytime patrolling, "directed patrol" assignments for specific troubled areas of town, professional court prosecution services by attorneys from the Merrimack County Attorney's Office and other significant changes.

As previously stated, the department has also expanded the scope and severity of calls for service that officers will be expected to investigate, requiring more responsibility, skill and commitment from the officers themselves along with required comprehensive and closely supervised follow-up investigations to ensure a more thorough service to the community.

The department also signed a contract with the City of Franklin taking advantage, along with other law enforcement agencies, of low cost fuel for the cruiser which has been used more.

TOWN OF ANDOVER RECYCLING CENTER



HELP TO REDUCE TOWN EXPENSES BY RECYCLING

REMOVE THIS PAGE...
HANG ON REFRIGERATOR



MATERIAL	ITEMS	HOW
ALUMINUM (Mandatoy)	Beverage containers Pie plates and foil (CLEAN ONLY)	Empty contents.
CARDBOARD (Mandatory)	Corrugated, double walled, & brown paper bags	Flatten. Keep clean and dry
TIRES	Car, truck, motorc ycle and bicycle tires	Remove rim from tire. Please cut up large (truck) tires.
BATTERIES	Automotive Small household batteries	See attendant. Place in designated barrel in building
OIL	Motor and transmission oil and oil FILTERS	Bring container to attendant.
SCRAP METAL	Iron, brass, copper, aluminum, car engines & body parts, some appliances, etc.	See attendant
NEWSPAPERS	Newspapers and inserts only.	Place in large box inside building.
TIN (STEEL) CANS & LIDS	Cans which attract magnet: tuna, etc.	RINSE!
GLASS	Glass jars and bottles only. Absolutely no mirrors, ceramics, windows or light bulbs	RINSE and remove lids. Separate clear, brown, green.
YARD WASTE	Leaws, grass, plants and weeds.	Put in compost pile. If you bag them, remove bags.
WOOD: LUMBER LIMBS & BRUSH	Limbs 5- diameter or less, 2X4's, pallets. No pressure treated, painted, stained wood or nails.	Put on or near burn pile. Someone may reuse it. Check with attendant.
GOODIES	Books, toys, clothing, antiques, household items: anything that needs a new home.	Bring to Swap Shop. Clothes should be clean and boxed or bagged.
APPLIANCES with CFCs	Refrigerators, air conditioners	See attendant
MAGAZINES	Catalogs, Shopper, glossy paper	Place in large box inside building.

See reverse side for information about CONSTRUCTION DEBRIS.

Transfer Station Hours: Saturdays 8 - 5 Wednesdays 8 - 5 (winter) and 9 - 6 (summer)

Since it is unlawful to burn demolition debris, the Transfer Station is providing a trailer for the disposal of: drywall, roofing materials, insulation, painted and pressure treated wood, plywood, and particle board. We have set fees with the intention of covering the rental of the trailer and the cost of dumping the materials at a legal site.

\$50 per yard \$27.50 per half-yard 17.50 per quarter-yard Lesser amounts - fee determined by attendant

THANK YOU FOR RECYCLING

SEPARATION OF ITEMS MAY OCCUR ON SITE AT THE TRANSFER STATION. SAVE SPACE AT HOME BY USING ONE BIN FOR ALL YOUR RECYCLABLES.

RECYCLING BINS ARE AVAILABLE FOR PURCHASE AT THE TRANSFER STATION FOR \$5.00. JUST ASK AN ATTENDANT.



The department has tied in with a new state-wide reporting system which integrates directly with the New Hampshire State Police computer data gathering and information exchange center.

The department has also attempted to focus more on community integration in order to promote trust and good faith between the townspeople and town officers. Reinforcing that philosophy, more emphasis was placed on recruitment of new officers from within the community.

Very important too is an effort to promote comfortable relations between the police and town children. Several programs served this purpose. The Andover Elementary School held its second D.A.R.E. (Drug Abuse Resistance Education) graduation ceremony in the spring, the first ever to be coordinated and instructed by a member of the Andover Police Department.

In the fall the department coordinated and instructed an abbreviated D.A.R.E. program for grades 1 - 4 which culminated with a field trip to Punch Brook Farm in Franklin and which was met with overwhelming approval from the children and faculty alike.

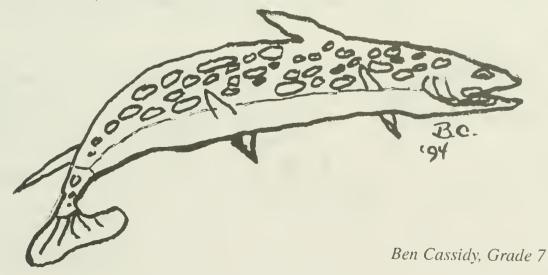
Not to be forgotten were the children of East Andover Pre-School who were instructed on topics of personal safety by the police department's D.A.R.E. Officer.

A bike safety seminar for children and adults was hosted jointly here by the Andover and Franklin police departments.

The police department's agenda for 1995 includes a refinement and completion of projects and objectives initiated and outlined in 1994, along with an increased focus on continuing to expand the already existing changes in the service, responsibilities and resources of the Andover Police Department and its employees.

Respectfully submitted,

Mike St. Germain, Chief



RECREATION DEPARTMENT REPORT

Some good things happened in 1994 in the Recreation Department. The new Blackwater Park was completed, and Howard George joined the Recreation Committee. The summer sports program went well.

The fall program has taken off very nicely, and I would like to thank all of our volunteer coaches for the jobs they are doing.

I would like to thank Dani Hinckley, who is leaving us after 3 years, for a job well done! She ran our skiing and summer programs very well, and there are numerous other things she has done for us. Thanks again, Dani, for all your help!

Pat Maneely will be supervising the winter program and Jack Williams the soccer program.

We need a swimming program director. If anyone is interested, please let me know. You can call the Andover Town Hall for more information.

Respectfully submitted,

Jim Delaney, Director



Jon Wyeth, Grade 5

RECYCLING COMMITTEE REPORT

Several changes took place at the transfer station during the year 1994:

- * Mandatory recycling of cardboard.
- * Purchase of a Bobcat for more efficient handling of recyclables. New Hampshire the Beautiful granted \$2,000 toward this purchase.
- * Erection of "Swap Shop" building.
- * Erection of barriers on the slab (with New Hampshire the Beautiful picking up half the cost). This allows the transfer station to adequately handle recycled glass. We will also receive revenue from this glass when it is recycled.
- * System for dealing with tin cans. They are accumulated and recycled with a partition in the scrap metal container.

Here are our recycling totals for 1994. (The totals do not include the considerable materials on hand December 31.)

Recycled Materials 1994

Materials	# Tons	Sales Receipts	Avoided Cost
Aluminum cans	1.51	\$849	\$61
Steel cans	2.61	56	105
Glass	11.74	0	475
Newspaper	23.07	180	934
Magazines	5.75	8	233
Cardboard	<u>40.11</u>	2,732	1,624
TOTALS	84.79	\$3,825	\$3,432

For 1995 we hope to:

- * Increase the amount of paper we recycle and market. The demand and price for recycled paper skyrocketed in 1994. The forecast is for continued high demand in future years. Hopefully, during 1995, we will recycle paper other than the cardboard, newspaper and magazines we currently recycle.
 - * Encourage participation in the mandatory recycling of aluminum cans.

We all need to think about generating less trash and recycling more of what we do generate. Several towns charge for each trash bag brought to the transfer station. This more fairly distributes the tax to those who generate the trash, however, the administration costs are greater. Encourage your neighbor to recycle. Peer pressure works!

Respectfully submitted,

Recycling Committee

RESCUE SQUAD REPORT

The Andover Rescue Squad is a non-profit, volunteer organization, which provides quality pre-hospital emergency care to Andover residents, visitors and neighboring communities.

Since 1966, patients have not been charged for our services and rescue members are not compensated for their many hours of dedication. Through generous donations and memorial contributions, we are able to receive the continual training and equipment necessary to provide care to you, your families and neighbors.

Public health awareness is essential!!! Please remember the time between recognition of a problem and the arrival of emergency care givers depends on your awareness. CPR and related classes are available through hospitals and local organizations. Your knowledge could save a life.

During 1994, the Andover Rescue Squad responded to 104 different calls. As a result of these calls, 119 run sheets were completed. A breakdown of the 1994 statistics follows:

Response to Scene:

101 emergencies; 7 mutual aid; 8 non-emergency; 1 canceled; 2 standby; 1 response where transport was provided by another department.

Response from Scene:

70 transports; 7 transfers; 19 non-transports; 20 refused treatment.

Type of Call:

5 behavioral; 15 cardiac; 1 diabetic; 1 gastrointestinal; 1 heat; 5 neurological; 1 poison/OD; 7 respiratory; 2 toxic; 60 trauma; 2 urinary; 3 vascular; 17 other.

Mechanism of Injury:

33 vehicle; 1 drown/suffocation; 21 falls; 6 fire; 4 sports; 3 stab/gunshot; 8 tool/object; 50 other.

Scene Location:

3 farms; 65 homes; 1 logging; 6 medical facilities; 4 public buildings/places; 4 recreational; 3 school; 34 road.

Hospital Transported to:

39 Franklin; 34 New London; 2 Hanover; 2 Concord; 5 fires/standby; 4 home; 3 Signal 22's.

Status of Patients:

1 Status "1"; 22 Status "2"; 59 Status "3"; 22 Status "4".

Oxygen Used:

42 patients.

1994 Andover Rescue Squad members

Ed Becker JoAnne Hicks Gene Poulin John Bock Debi Sanborn Irene Jewett Jan Brennan Jacob Johnson Gina Thompson Jerry Thompson Les Fenton Kitty Kidder Anna Thompson Rene Lefebyre Ann Sargent-Henderson John Lyons John Thompson Anne Hewitt David Hewitt Koreen Lyons Teddy Walker

Rescue Squad expenditures of 1994 were as follows:

Telephone	\$570.13
Oxygen	513.03
Ambulance Fuel	220.93
Medical Supplies	575.86
Equipment	7,377.54
Training	793.00
Postage	479.50
Administrative Supplies	242.02
Miscellaneous	496.80
Total	\$11,268.81

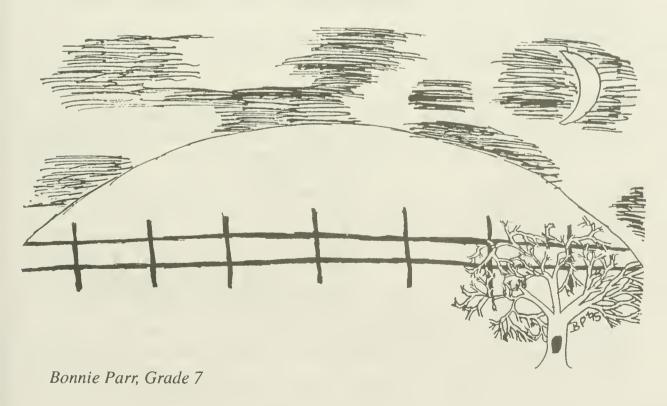
Our equipment expenditures reflect that the defibrillator was delivered and is now in service. The Rescue Squad wishes to again thank Arthur Dalphond for his generous donation in memory of his wife Marion, which made this purchase possible.

Income received from regular donations was \$6,142 and \$875 in memorial donations honoring:

Robert G. Keyser Virginia Hutchinson Harold Keyser Bernard Shaw Christopher Smith Roger D. Evans

Respectfully submitted,

Rescue Squad



ROAD AGENT'S REPORT

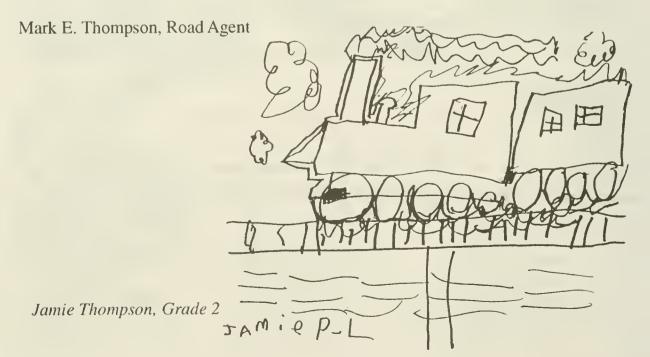
Although the first three months of 1994 were very snowy and required much more plowing and sanding than previous years, we held the budget on-line; therefore, summer activities could be carried out. From our ten-year road and bridge improvement plan, \$25,500 has been allocated to the upcoming repair of the Cilleyville Road bridge near R.P. Johnson's lumberyard. The remainder of that 1994 appropriation was pooled with the regular summer repair budget. This allowed us to make 1,000 yards of cold-tar mix which was used as an overlay on Elbow Pond Road from Mountain Brook to Old College Road. Also, a small section of Emery Road got a new cold tar overlay. We hot-tar-sand sealed Morrill Hill Road, Monticello Drive, Channel Road from the East Andover Fire Station to the public beach, and Depot Street from Route 11 to the Historical Society building; a total of 2.5 miles.

The badly deteriorated 50-year-old concrete decking on the bridge over Sucker Brook at Cilley Hill Road was replaced with pressure treated wooden planks. Armand Boisvert split this cost with the Town. Regular maintenance, such as grading gravel roads, culvert replacement, mowing road sides, and fixing pot holes was performed. Removal of dead, felled trees was completed.

Due to the lack of snow thus far this winter, unlike last, it is an ideal time for roadside brush cutting. Thus far, we have completed the trimming along Flaghole Road and are working on Boston Hill Road. We then hope to cut Elbow Pond Road in part, as well as Old College Road and Chase Hill Extension.

On the whole, I feel real good with the 1994 progress. I look forward to warm weather and, as always, please feel free to call me with complaints, concerns, and suggestions.

Respectfully submitted,



PROPOSED ANDOVER STREET NUMBERING ORDINANCE

I. PURPOSE

This ordinance establishes a uniform system of numbering all residential, multi-family, commercial, school and public use structures within the Town of Andover for the purpose of promoting the public health, safety and general welfare.

II. OBJECTIVES

- 1. To provide a means for expedient response by fire, police, rescue and other emergency services.
- 2. To establish a property location that may serve as a mail delivery address.
 - 3. To assist in the proper delivery of utility and other services.
- 4. To provide property owners with a convenient and systematic means of identifying property.

III. DEFINITIONS

- 1. Street: any access way, whether public or private, which serves three or more primary buildings.
- 2. Primary building: a residence, multi-family residence, commercial structure, school or public use structure. For commercial property with multiple buildings, the primary building shall be the one from which the business is principally conducted and administered.

IV. ADMINISTRATION AND ENFORCEMENT

- I. The Board of Selectmen (hereinafter described as the Board) shall be the administrator of this ordinance and shall have authority to enforce the provisions herein.
- 2. The Board shall assign numbers to all primary buildings on all streets existing at the time of the adoption of this ordinance and assign numbers to all primary buildings erected subsequent to the adoption of this ordinance. The Board may assign street names and numbers on access ways serving less than three primary dwellings.
- 3. The Board shall assign a street number to a new primary building at the time of the issuance of a building permit and that number shall be displayed by the owner in accordance with this ordinance before the issuance of a certificate of occupancy by the building inspector.

V. NUMBERING SYSTEM

- 1. Streets generally shall be numbered radiating from the centers of Andover and East Andover and/or from their intersections with or nearest to state highways.
 - 2. Dead end streets shall be numbered from their entrances.
 - 3. Numbers shall be assigned at approximate fifty-foot (50') intervals of

frontage on each side of each street as measured from the starting point of the street.

4. All primary buildings on the left side of the street beginning at its starting point shall have odd numbers.

5. All primary buildings on the right side of the street beginning at its start-

ing point shall have even numbers.

- 6. Where a primary building occupies a lot with extensive road frontage, the number will be assigned by the Board based on the location of the driveway.
- 7. Where a primary building occupies a corner lot, the Board may assign the number based on which street the building faces or on which street the driveway enters.
- 8. Duplexes, multi-family buildings and cottage colonies will be assigned only one number unless there be clearly distinct separate driveways and entrances for each building unit.
- 9. Where one street number is assigned to a building with two or more dwelling units, each unit therein shall be identified by assignment of a letter (for example, 222 Main Street, Unit A), and the unit's letter shall be displayed at its entrance.

VI. NUMBERING REQUIREMENTS

- 1. All primary buildings shall be required to display the assigned number in accordance with the provisions of this ordinance and in such a manner that the number will be conspicuously visible from the street.
 - 2. All street numbers shall be:
 - (a) displayed in Arabic form,
 - (b) at least three inches (3") high and may be mounted either horizontally or vertically, (Reflective numbers are recommended.)
 - (c) of contrasting color to the background on which they are mounted.
- 3. Where a primary building is visible year round from the street and at such a distance that the numbers are legible from such street, the numbers shall be affixed to the building, conspicuously displayed on that side which faces the street.
- 4. Where a primary building is not visible year round from the street or is otherwise situated to make number display on the building ineffective, the number shall be displayed so as to be visible year round at the driveway entrance on a post, tree or mailbox immediately adjacent to said driveway. Where such displays are perpendicular to the street, numbers shall be displayed on both sides of the sign.
- 5. Numbers may be displayed on mailboxes that are immediately adjacent to driveways and on the same side of the street as the primary buildings they serve. They shall be displayed on both sides of the box in the largest size permitted by postal regulations.
- 6. Numbers may be combined with on-site commercial signs which comply with the provisions of the Andover Sign Ordinance. Such numbers must comply with all other applicable provisions of this ordinance.
- 7. No number shall be affixed on any building other than the one designated by this ordinance with the exception of dates affixed for historic purpose provided these latter are not displayed so as to be confused with assigned street numbers.

VII. PENALTY

The owner of any primary building who fails to affix street numbers as assigned by the Board or who shall display a number different from the one designated by the Board after sixty (60) days from the effective date of this ordinance shall be subject to a fine of twenty-five dollars (\$25) plus two dollars (\$2) for each day the designated number is not affixed or an unauthorized number is not removed. Fines shall begin to accrue upon delivery of a written notice of violation to the owner and end at such time as the violation ceases.

VIII. APPEAL

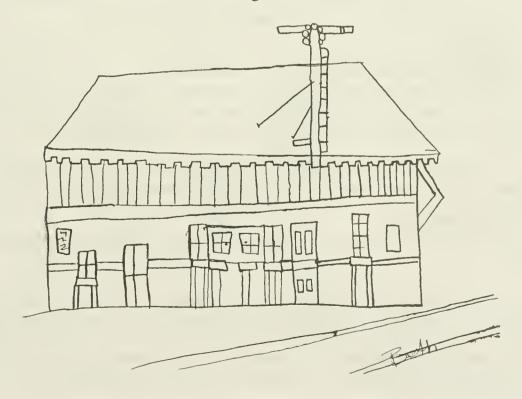
Any person aggrieved by this ordinance shall have the right to file a written petition requesting reconsideration, review, adjustment or exception to the assigned number with the Board within thirty (30) days of the receipt of the street number. The Board shall schedule a hearing within thirty (30) days of the receipt of such petition. The decision of the Board shall be final.

IX. SAVING CLAUSE

If any provision of this ordinance is found to be legally invalid, it shall have no effect on the remaining provisions of the ordinance.

X. EFFECTIVE DATE

This ordinance shall take effect July 1, 1995, or thirty (30) days after all residents receive official notification of assigned street numbers, whichever is sooner.



ANDOVER ZONING ORDINANCE ADMENDMENT (FLOODPLAIN DEVELOPMENT)

The Andover Floodplain Development Overlay Ordinance enacted March 15, 1990 is amended as follows:

1. The two introductory paragraphs of the ordinance are amended to read:

This article is adopted pursuant to the authority of RSA 674:16. The regulations in this article shall overlay and supplement the other regulations in this zoning ordinance. If any provision of this article differs or appears to conflict with any provision of this zoning ordinance, or other ordinance or regulation, the provision imposing the greater restriction or more stringent standard shall be controlling. The following regulations in this article shall apply to all lands designated as special flood hazard areas by the Federal Emergency Management Agency (FEMA) in its Flood Insurance Rate Map dated April 2, 1986 which is declared to be a part of this article, and is hereby incorporated by reference.

2. The following definition is added to Item I Definition of Terms, in alphabetical order:

"Recreational vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self-propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

3. The following paragraph is added to Item VIII as subparagraph 2(d), and the existing subparagraph 2(d) is redesignated as subparagraph 2(e):

Recreational vehicles placed on sites within Zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3(b)(1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c)(6) of Section 60.3.

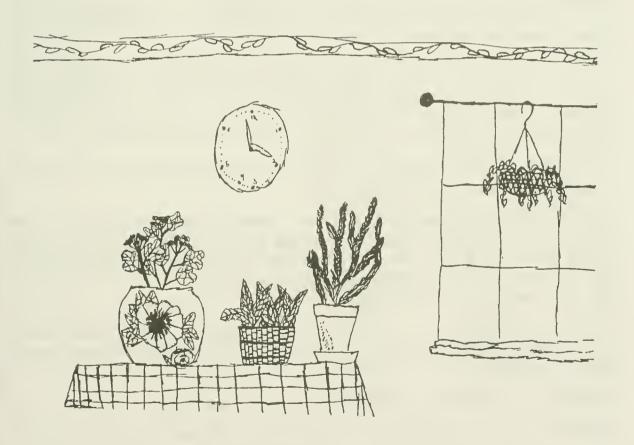
- 4. The phrase "Floodplain Development Ordinance" is changed to "Floodplain Development Article" in the introductory paragraph of Item I Definition of Terms;
- 5. The word "ordinance" is changed to "article" in Item XI, Variances and Appeals.
- 6. The paragraph numbering in the Floodplain Development ordinance, as amended above, is changed to conform to the numbering style of the Andover Zoning ordinance. The ordinance is codified by adding it to the Andover Zoning ordinance, 1974, as "Article X Floodplain Development"; and the existing Articles X and following of the zoning ordinance are redesignated as Articles XI and following.

REPORTS OF:

ANDOVER VILLAGE DISTRICT

ANDOVER FIRE DISTRICT

EAST ANDOVER FIRE PRECINCT



ANDOVER VILLAGE DISTRICT 1995 WARRANT State of New Hampshire

To the inhabitants of the Andover Village District in the Town of Andover, County of Merrimack and the State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Andover Elementary School in Andover, New Hampshire on Monday, March 6, 1995, at 7:00 P.M. to act on the following subjects:

ARTICLE 1: To hear the report of the last annual meeting.

ARTICLE 2: To hear the annual reports of the Commissioners, Treasurer, and Auditor.

ARTICLE 3: To elect the following necessary officers for the ensuing year:

Commissioner for one year Commissioner for three years

Clerk/Treasurer for one year Moderator for one year

ARTICLE 4: To see if the District will vote to authorize the Commissioners to refinance the Filtration Plant construction cost of \$422,000 through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Commissioners to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project; to authorize the Commissioners to issue, negotiate, sell and deliver said bonds and notes to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Commissioners to take any other action or to pass any other vote relative thereto.

ARTICLE 5: To see if the District will vote to accept and expend any federal and/or state grants received by the District.

ARTICLE 6: To see if the District will vote to accept quarterly water rents to a total annual amount of \$60,300 to be shared among the users. The quarterly water rent billing is to be set at the January 6, 1995, billing amount until switched to a gallonage rate when individual water meter installation is completed and water use information is available (July 1995 billing).

ARTICLE 7: To see if the District will vote to accept the budget as recommended by the Commissioners and presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the budget.

ARTICLE 8: To transact any further business that may legally come before this meeting.

Given under our hands and seal, the 27th day of January, 1995.

COMMISSIONERS OF THE ANDOVER VILLAGE DISTRICT: Stephen Wyeth Toby Locke Robert Dunlap

ANDOVER VILLAGE DISTRICT 1995 Proposed Budget

			Proposed*
A	ppropriations	Expenditures	Budget
	1994	1994	1995
Commissioners Salaries	\$1,500	\$1,500	\$1,500
Clerk/Treasurer Salary	500	500	500
Office	800	489	800
Telephone	600	661	600
Fuel	750	1,242	1,500
Electricity	450	303	1,200
Chemical Treatment	3,000	1,288	3,000
Chlorine Plant Operator	3,330	1,361	2,000
Water Testing	4,500	863	2,000
Maintenance & Repair	4,000	2,199	10,000
Meter Reading	1,325	570	1,300
Snow Removal	500	660	750
Insurance	500	454	500
Engineering	0	75	0
Dam Maintenance	1,200	1,225	1,200
Contingency	670	0	500
Meters	0	4,987	7,500
Bond Payment	33,732	8,179	31,800
Land Purchase	21,500	21,871	0
Filtration Plant**	422,000	385,802	37,755
Education	1,500	145	1,000
Total	\$502,357	\$434,374	\$105,405
	Estimated	Actual	Proposed
	Revenues	Revenues	Revenues
	1994	1994	1995
Source of Revenues:			
Water Rents	\$ 40,105	\$ 25,752	\$ 60,300
Interest	300	238	250
Withdrawal from Capital Reserve Fund	d 26,500	26,500	0
Bank Loan	422,000	378,591	43,409
Eqt. Deposit Refunds, Etc.	0	2,620	0
Cash Account Withdrawal	13,452	673	1,446
Total	\$502,357	\$434,374	\$105,405

^{*}This proposed 1995 budget was submitted by the Commissioners and has been recommended by the Budget Committee.

^{**}The Filtration Plant construction money was appropriated in 1993. The \$422,000 Filtration Plant construction appropriation requires reauthorization at the March 1995 Annual District Meeting to comply with municipal bond bank finance requirements.

ANDOVER VILLAGE DISTRICT ANNUAL MEETING MINUTES March 7, 1994

The meeting was called to order on March 7, 1994 at 7:00 P.M. by Moderator, Paul Fopiano. Twelve members of the District attended. The following is a summary of the Annual Meeting minutes:

ARTICLE 1: Minutes of the March 8, 1993 Annual Meeting were read and accepted.

ARTICLE 2: The Treasurer's report was read and accepted. The December 31, 1993 district operations checkbook balance was \$22,411.

ARTICLE 3: No one volunteered for Commissioner for the one year position, so Kurt Meier will continue to act as Commissioner until a replacement Commissioner can be located. Steve Weyth was voted in as Commissioner for three years. Joseph M. Vercellotti was voted in as Clerk/Treasurer and Paul Fopiano was voted in as Moderator for one year.

ARTICLE 4: Accepted.

ARTICLE 5: Accepted.

ARTICLE 6: Accepted (unanimously).

ARTICLE 7: Accepted.

ARTICLE 8: Accepted.

ARTICLE 9: There was discussion pertaining to the construction of the proposed filtration plant. The Commissioners indicated the Einzig property south of Hall Road would be purchased for the filtration plant. The Commissioners presented conceptual filtration plant design drawings prepared by Provan and Lorber, Inc. of Contoocook, New Hampshire for meeting attendees to review.

The meeting was adjourned at approximately 8:10 P.M.

Respectfully submitted,

Joseph M. Vercellotti, Clerk/Treasurer

ANDOVER FIRE DISTRICT NO. 1 CHIEF'S REPORT

The Andover Fire Department saw a slight increase in the number of calls we responded to in 1994. The total was 57 "runs", most of which were of a fairly minor nature; many were mutual aid calls to other communities. The minor nature of these calls shows great awareness and caution of fire danger by the people of the community. The members of the fire department thank you for your caution as well as your support in 1994 and in advance for the years ahead.

All emergency services in Andover made great strides in 1994 in their efforts to work together as a team to provide the best emergency response possible for the entire town. This included group training and planning by both fire departments, the rescue squad, and the police department. This has created a very special bond between members of all these organizations, which gives the people of the community a huge advantage in times of emergency.

The Andover Fire Department meets at the fire station on the first and third Monday of every month. We are always looking for volunteers. If you think you might be interested, feel free to stop by at any monthly meeting.

The members of the Andover Fire Department are:

John McDonald, Chief Chris Barrett, Captain Glenn Haley, Deputy Chief John Bock, Lieutenant Ron Brule, Lieutenant

Fire Fighters

Larry Anderson	Roy Meier
Mark Bourgeois	Karl Methven
Thad Hutchinson	Jeff Mitchell
Fred Lance	Victor Phelps
John Landry	Peter Sanborn
John Lyons	Charles Severance
Kurt Meier	John Williams

I would like to take this opportunity to thank each and every member of the fire department for their dedication to helping the community with time spent on training and responses.

Have a safe year and remember to check the batteries in your smoke detectors.

Respectfully submitted,

John McDonald, Chief

ANDOVER FIRE DISTRICT NO. 1 1995 WARRANT State of New Hampshire

To the inhabitants of the Andover Fire District No. 1, in the Town of Andover, County of Merrimack and the State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Andover Fire Station in Andover on Wednesday, March 15, 1995, at 7:30 P.M. to act on the following subjects:

ARTICLE 1: To hear the report of the last meeting.

ARTICLE 2: To hear the reports of the Treasurer, Auditor, Commissioners, and the Fire Chief.

ARTICLE 3: To elect the necessary officers for the ensuing year:

Commissioner for three years Clerk/Treasurer for one year Moderator for one year

ARTICLE 4: To see if the District will vote to authorize the Commissioners to borrow money in the anticipation of taxes.

ARTICLE 5: To see if the District will vote to accept and expend any grants or gifts to the District, whether federal, state or from private individuals.

ARTICLE 6: To see if the District will vote to authorize the transfer/use of the December, 1994 fund balance to the Fire Vehicle Capital Reserve Fund.

ARTICLE 7: To see if the District will vote to raise and appropriate the sum of \$10,000 to be added to the Fire Vehicle Capital Reserve Fund previously established.

ARTICLE 8: To see if the District will vote to accept the budget as recommended by the Budget Committee.

ARTICLE 9: To see if the District will vote to raise and appropriate such sums of money as may be necessary for the budget.

ARTICLE 10: To transact any other business that may legally come before this meeting.

Given under our hands and seal on this 24th day of January 1995.

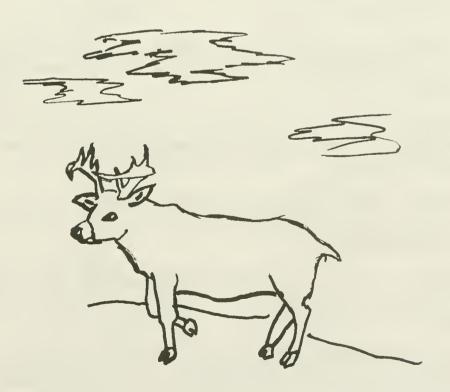
COMMISSIONERS OF THE ANDOVER FIRE DISTRICT NO. 1:

Jack Williams Kenneth Ovenden Chuck Severance

ANDOVER FIRE DISTRICT NO. 1 1995 Proposed Budget

	Appropriations 1994	Actual Expenditures 1994	Proposed* Budget 1995
Fuel	\$1,750	\$1,571	\$1,800
Electricity	750	710	750
Telephone	500	389	400
Water	75	106	75
Dues	250	132	250
Maintenance & Repair	3,000	3,117	3,000
Miscellaneous	1,250	680	1,250
Insurance	4,500	3,359	4,500
Training	1,000	195	1,000
Building & Site	300	51	1,800
New Equipment	5,075	6,412	3,225
Clerk Salary	350	350	350
LRMA Assoc.	2,600	3,173	3,000
Capital Reserve	10,000	10,000	10,000
Total	\$31,400	\$30,245	\$31,400

^{*} This proposed 1995 budget was submitted by the Commissioners and has been recommended by the Budget Committee.



Brandon Adams, Grade 5

ANDOVER FIRE DISTRICT NO. 1 ANNUAL MEETING MINUTES March 16, 1994

The Annual Meeting of the Andover Fire District No. 1 was held Wednesday, March 16, 1994. Moderator Bill Bardsley called the meeting to order at 7:30 P.M. There were 15 voters present.

ARTICLE 1: A motion was made and duly seconded to accept the minutes of the 1993 Annual District Meeting as published in the Town Report. It was so voted and accepted.

ARTICLE 2: The Treasurer's Report and Auditor's Report were read by the Clerk. Commissioner Jack Williams requested to go on record for thanking the past Chief, Chuck Severance, for his years and years of volunteer work; it was much appreciated. Adopted as a resolution signed by all three Commissioners. It was so voted and accepted. New Fire Chief John McDonald wanted to go on record also as thanking Chuck for 13 years of serving as Chief. The Department had grown and improved greatly. A lot of new equipment had been purchased and he has shown a lot of commitment and dedication to the Department. The Chief's report was accepted as published in the Town Report.

ARTICLE 3: The following officers were elected:

Commissioner for three years

Moderator for one year

Clerk/Treasurer for one year

Jack Williams
Bill Bardsley
Susan Johnson

Effective March 16, 1994, John Whitcomb resigned as Commissioner for three years. Asked if re-elected, would be serve, Mr. Whitcomb declined. Accepted and seconded.

ARTICLE 4: A motion was made and duly seconded to authorize the Commissioners to borrow money in anticipation of taxes if the need arises. It was so voted and accepted.

ARTICLE 5: A motion was made and duly seconded to accept and expend any grants or gifts to the District, whether federal, state or from private individuals. It was so voted and accepted.

ARTICLE 6: A motion was made and duly seconded to transfer the December 31, 1993, fund balance to the Fire Vehicle Capital Reserve Fund. It was so voted and seconded.

ARTICLE 7: A motion was made and duly seconded to accept Article 7. A motion was made to amend Article 7 to \$10,000 and duly accepted to reduce the amount of \$13,075 to \$10,000. It was so voted and accepted. The amendment will reduce the sum of \$13,075 to be raised and appropriated to the Fire Vehicle Capital Reserve Fund by \$3,075. The purpose of this amendment is for the purchase of two new

Astro Suits which cost approximately \$1,000 and to upgrade the self-contained breathing apparatus that does not meet standard code.

ARTICLE 8: A motion was made and duly seconded to accept the budget as recommended by the Budget Committee. A motion was made and duly seconded to amend the budget to \$31,400 by adding \$3,075 to the new equipment line bringing this budget to \$5,075 and adding \$250 to the fuel line bringing this budget to \$1,750, and \$150 to the electric line bringing it to \$750. It was so voted and accepted.

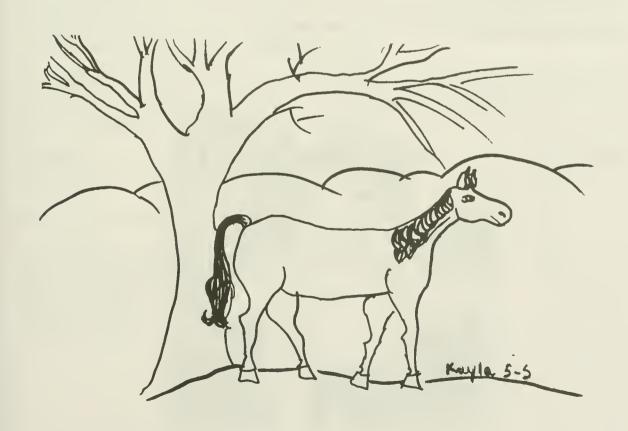
ARTICLE 9: A motion was made and duly seconded to raise and appropriate such sums of money as may be necessary for the budget. It was so voted and seconded.

ARTICLE 10: A question arose as to whether it is necessary to hear all the reports at the Annual Meeting. It has been traditional to hear all the reports, however, Moderator Bardsley will look into the matter for another year.

There being no other business to come before the meeting, a motion was made, seconded and accepted to adjourn at 7:55 P.M.

Respectfully submitted,

Susan L. Johnson, Clerk/Treasurer



EAST ANDOVER FIRE PRECINCT CHIEF'S REPORT

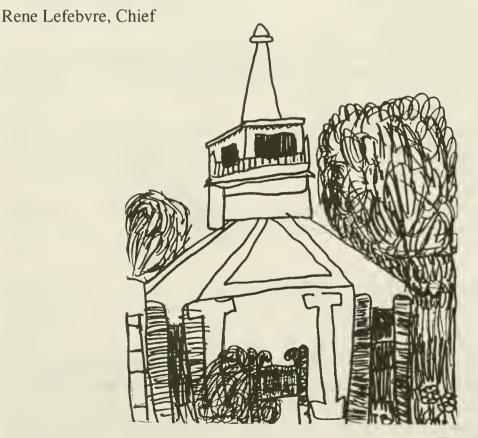
I am pleased to report a fairly normal year. Fire calls were about 40 runs with a slight drop in chimney fires.

We have been fortunate this year to have had buildings to burn for training. This training is necessary in order to keep an edge and to maintain enthusiasm. The new air packs purchased this year are in service, and all interior fire fighters have been thoroughly trained in their use and care. Each pack has a safety device that helps us to locate an injured fire fighter quickly. This is to comply with new Federal regulations and, more importantly, will make a dangerous job a little safer.

The East Andover Fire Department was founded on August 20, 1934. This summer we will be celebrating our 60th year of service to the community and will be planning events to commemorate this milestone in our history. We will have on display the names of the fire fighters and the records of the department from day one. We will be searching the fire station attic, and the community as well, looking for fire tools used in the past. Modern day equipment you have purchased will also be shown.

Please join us in August, as this is your fire department that you have supported, and you share equally in this great accomplishment.

Have a safe year,



EAST ANDOVER FIRE PRECINCT 1995 WARRANT State of New Hampshire

To the inhabitants of the East Andover Fire Precinct in the Town of Andover, County of Merrimack and the State of New Hampshire, qualified to vote in Precinct affairs:

You are hereby notified to meet at the East Andover Fire Station in said Precinct on Tuesday, March 21, 1995, at 7:30 P.M. to act on the following subjects:

ARTICLE 1: To choose the necessary officers for the ensuing year:

Moderator for one year Clerk for one year Treasurer for one year Auditor for one year Commissioner for three years

ARTICLE 2: To hear the reports of any committees.

ARTICLE 3: To see if the Precinct will vote to raise and appropriate the sum of \$15,000 to be added to the Capital Reserve Fund previously established for a new fire truck; and also vote to transfer to the same Capital Reserve Fund the sum of \$41.16, the 1994 surplus from bank interest; and also vote to transfer to the same Capital Reserve Fund the sum of \$107, the 1994 surplus from total Precinct taxes collected by the Town of Andover; and also vote to transfer to the same Capital Reserve Fund the sum of \$40, a returned check.

ARTICLE 4: To see if the Precinct will vote to accept the budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the budget.

ARTICLE 5: To transact any other business which may legally come before the meeting.

Given under our hands and seal this 2nd day of February, 1995.

COMMISSIONERS OF THE EAST ANDOVER FIRE PRECINCT:

Mark E. Thompson Thomas R. Mullen Roger W. Kidder

EAST ANDOVER FIRE PRECINCT 1995 Proposed Budget

	Appropriations 1994	Actual Expenditures 1994	Proposed* Budget 1995
Heat, Fuel	\$1,000	\$917	\$900
Electricity	800	698	800
Telephone	0	0	300
Fuel, Truck Maintenance	2,000	623	2,000
Equipment	15,000	15,598	3,000
Insurance	2,900	2,056	2,500
Administration/Training	500	732	700
Building Maintenance	1,550	2,937	800
LRMA Assoc.	2,600	2,876	3,000
Principal & Interest on Loan(s)	13,610	13,598	0
Hepatitus Shots	800	725	200
Capital Reserve		2,687	<u>16,190</u>
Total Budget	\$43,447	\$43,447	\$30,390
Amount to be raised by precinct taxes	\$43,060	\$43,060	\$30,200
Additional funds available	387	387	**190
Total Budget	\$43,447	\$43,447	\$30,390

^{*} This proposed 1995 budget was submitted by the Commissioners and has been recommended by the Budget Committee.

^{**} Funds available from added taxes collected by Town (\$107), bank acount interest (\$43), and returned check (\$40).



ANDOVER SCHOOL DISTRICT



Sandra Williams, Grade 7

ANDOVER SCHOOL DIRECTORY

SCHOOL BOARD

Robert Wilson, Chair

Marcia Williams

James Delaney

Wallace Scott

Martin Dustin

Term Expires 1995

Term Expires 1996

Term Expires 1997

Term Expires 1997

SCHOOL DISTRICT OFFICERS

Ann W. Clark, Treasurer Sharon Mickle, Clerk William Bardsley, Moderator

CENTRAL OFFICE PERSONNEL

Superintendent's Office, 105 Center Street, Penacook, New Hampshire 03303

Hours: 7:30 A.M. - 5:00 P.M. Telephone: 753-6561 - Fax: 753-6023

Philip D. Bell, Jr.

Edward B. Briggs

Bernard R. Davis

Mary Lou Cronin

Elizabeth A. Dannhauer

Superintendent of Schools

Assistant Superintendent for Instruction

Assistant Superintendent for Business

Assistant Superintendent - Shaker Regional

Director of Special Education - SAU #46

PRINCIPAL: Dennis Mayo

STAFF

Bousquet, David Barrett, Jeanne Carter, Angela Clark, Janet Colburn, Gretchen Currier, Elizabeth Dustin, John D'Amico, Elizabeth Edmunds, Paul Gagne, Holly Hardy-Estes, Detra Hill, Percy Jenkins, Bill Jensen, Kristen Jones, Ann Jurta, Brenda Knowlton, Debra Lefebyre, Shari Lemeris, Sheri Maneely, Patricia McDonald, Brenda Opsal, Lori Parenteau, Gail

Pellegrino, Audrey

Asst. Principal/Special Ed Coord. Teacher Assistant Nurse/Intermediate **Primary Primary Primary** MS Social Studies Music/Art Custodian Learning Abilities Teacher Teacher Aide Physical Education Custodian Speech Assistant MS Language Arts Chapter I Tutor MS Math/Reading Manager/Cook MS Language Arts Library Aide Food Service

Math/Computer

Secretary

Intermediate

Pepper, Brenda
Peters, Jeannette
Rasweiler, Suzanne
Roy, Marjorie
Smith, Kathy
Stukenberg, Mary
Von Ohlsen, Barbara
Whitcomb, Mary Jane
Yvanovich, Linda
Wood, Lori

Integration Aide
Grade 5
Intermediate
Teacher Assistant
Occupation Therapy
Grade 5
Guidance Counselor
Food Service
MS Science
Speech Pathologist





Julie Blodgett, Grade 6

ENROLLMENT AUGUST 30, 1994

First Day of School

A Hot Day	01 0011001	
	1	6
	2	21
	2	23
	3	32
	2	28
	2	25
	3	35
	_4	10
	22	20
	Thor Day	2 2 3 2 2 3 3

ATTENDANCE TABLE

For the school year ending June 30, 1994

Length of School in Weeks	36
Total Enrollment	252
Girls	117
Boys	125
Average Daily Attendance	237.5
Average Daily Absense	11.3
Average Daily Membership	248.9
# of Students Not Absent, Tardy or Dismissed	11

1994 ANDOVER SCHOOL DISTRICT GRADUATES

Ricky Adams
Thomas Allaire
Dabney Barrett
Kristin Benefit
Doyle Canning
Katie Coolidge
Jonathan Cotton
Katherine Darling
Dale Dukette
Cristofor Fish
Shannon Foley

Shane Garrett
Caleb Godwin
Jedidiah Godwin
Tyler Grace
Meghan Hanna
Amanda Hannan
Jodi Johnson
Aaron Kendrick
Rodney Kidder
Amy Lefebvre
Jermaine McDaniel

Shane Masters
Kellie Mickle
Mark Perry
Richard Purslow
Jacqueline Rocha
Seth Roz
Wayne Scarsilloni
Jackie Schofield
Kim Sholes
Amanda Wood
Patrick Wyeth
John MacLeod

ROLL OF PERFECT ATTENDANCE

Pupils not absent, tardy or dismissed for the school year ending June 30, 1994.

Grade 2: Brandi Prothero Matthew Richardson

Grade 3: Jason Richardson

Grade 4: Martin Adams

Grade 5: Amanda Jurta Jason Keyser

Grade 6: Justin Adams Katie Colburn Nathan Kendrick Grade 7: Danielle Haney

Grade 8: Jodi Johnson



Nic Meier, Grade 6

HONOR ROLL STUDENTS SCHOOL YEAR 1993 - 1994

**High honors all four terms
*Honors or high honors all four terms

GRADE 5

Megan Adams

- * Jacqueline Abreu
- Christine Barkowski

Kim Barrett

Tina Binette

Julie Blodgett

- * Nathan Burke Christy Cole
- * Randi Deroy Greg Gagne
- * Meagan Haney
- * Matt Hollins
- * Amy Johnson
- * Amanda Jurta Katie Lafiosca Jessie Mead
- * Nick Meier
 Digna Minja
 Peter Petras-Cleopa
 Justin Smith
- * Dorothy Spencer
- * Kate Upton Joel Vega
- Jessica Whelehan

GRADE 7

Alyssa Ames Edward Barkowski Jason Curebanas Daniel Delaney Shelley Deroy

- * Kris Freeman
- * Jedidiah Hinkley
- * Lynsey Hoyt
 Tala Kerton
 Becca Loomer
 Chris Lyons
- * Ryan McLeod

Heather Masters

* Daniel McNeil Hilary Regan Kara Sanborn Kate Stickney

GRADE 6

- * Daniel Benefit
- * Katie Colburn
- * Amber Currier
- * Margaret Currier Amy Farrington
- Meadow Hartwell
- * Nathan Kendrick Scott Kidder Brady Lugtig Glenn Makechnie Jeremy Nagle Bonnie Parr
- * Ovid Rochon Abe Roz
- * Danielle Schofield Michael Wescott
- * Andrew Will Sandra Williams

GRADE 8

- * Dabney Barrett
- * Kristen Benefit
- Doyle Canning
 Katie Coolidge
 Jonathan Cotton
- * Katherine Darling Shannon Foley Shane Garrett Meghan Hanna Amanda Hannan Jodi Johnson
 - Rodney Kidder Amy Lefebvre Shane Masters
 - JJ McDaniel
- * Kellie Mickle
- * Jackie Rocha Jackie Schofield
- ** Amanda Wood Patrick Wyeth

SCHOOL BOARD REPORT

This has been an exciting and productive year for the Andover Elementary/Middle School. The addition of Mary Lou Cronin as Assistant Superintendent to cover Shaker Regional School District in Belmont has allowed Superintendent Randy Bell and Assistant Superintendent Edward Briggs more time to oversee the entire educational system in Andover.

Principal Dennis Mayo and Assistant Principal David Bousquet, with the help of the faculty, staff and student body, are forming a very positive attitude in the school system, with emphasis on academics and respect for self and property. We guess one could call this "The Andover Pride". Curriculum needs in the major areas of math and language arts are in the process of being addressed. The recent statewide testing of all third graders made it quite evident that revision is needed in these two important areas. Regular meetings of staff, administrators, and SAU personnel are now being implemented for this purpose.

The School Board is pleased with increased public participation at the monthly meetings. This exchange of ideas is helpful in decision making. Your School Board, with the help from the SAU office, is trying to resolve our high school situation. As you know, Andover will no longer have a contract with any school at the end of this academic year. It is the feeling of the entire Board that a contract with some school would be in the best interest of the Town. The alternative of choice would bring a larger burden on the taxpayers and create a serious transportation problem.

We have held meetings with the School Boards of Sunapee, Kearsarge Regional, Franklin and Merrimack Valley to resolve this situation. At this point, Franklin and Merrimack Valley are the only schools capable of offering a contract to handle all the Andover students. The other systems will accept a limited number of students of their choice. This implication is quite serious to those students who have learning difficulties or physical/emotional handicaps that require special services. If this problem is not resolved soon, there could be many Andover students left with no secondary school to attend within a reasonable proximity to the Town of Andover.

It is the responsibility of your School Board to provide the best possible education for ALL with the tax dollars allocated.

Future food for thought . . . KINDERGARTEN!

Respectfully submitted,

School Board



SUPERINTENDENT'S REPORT

This is a very interesting year for the students and staff in Andover. First, as all of you know, we have been working to resolve thorny issues dealing with providing high school education for our older students. The School Board has tried to examine solutions which will provide the choice of high schools that many people want, and which will also assure that all Andover students have access to a high school education, and which will be financially bearable for the taxpayers. The problem, of course, is that some of these concerns are contradictory. There is no easy solution, nor a solution which will make everyone happy. I hope that enough voters will come to consensus this spring on a long range solution.

We have welcomed two new administrators to Andover Elementary School: Dennis Mayo as Principal, and David Bousquet as Special Education Coordinator/Assistant Principal. Former Principal Kevin Johnson has assumed a principalship in Kearsarge, and Pat Severance has returned to a classroom position in Merrimack Valley. Dennis and David are doing a very professional job in the school. They have strengthened the teacher evaluation process, developed plans for curriculum development, and involved the staff in both examining curriculum and instructional methods for Andover students.

We have also been pleased with the addition of Lori Opsal to the staff. Lori has taken Randy Wormald's position for this year, as he is working on a Master's degree in mathematics in Wyoming. While we will be very happy to have Randy back next year, Lori has done a wonderful job, and I have great hopes of keeping her within the school districts which I administer.

We are concerned about weaknesses in the curriculum, particularly in mathematics. This past summer Jeannette Peters of the Andover faculty participated in a joint Math Curriculum Development project with Merrimack Valley and Plymouth State College faculty. That was the beginning of a thorough examination of our math curriculum. Next year we will offer math through Pre-Algebra and Algebra I, in order to prepare our students better for high school. We will also need to strengthen our lower grades' math curriculum.

Given our small class size, and the quality of our teachers, Andover students should, as a whole, do better than they currently do. We are determined to improve the performance of our students, not simply to stand higher on test scores, but because our students need to have a greater body of knowledge and array of skills than they currently possess. By the beginning of the next school year, we will have in place a cooperatively developed long-range plan for improving the performance of Andover students.

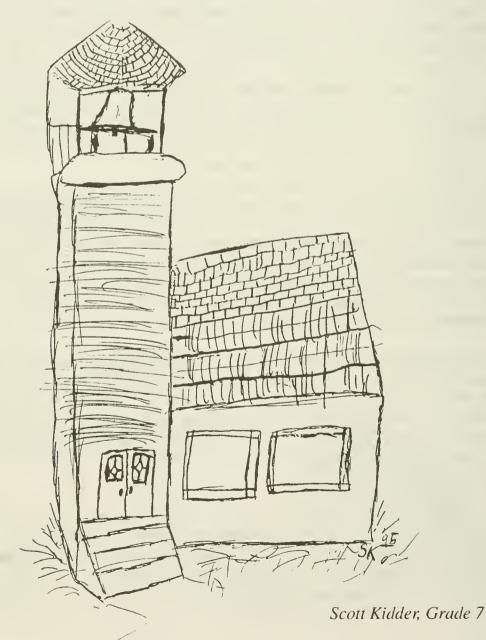
I am convinced that the introduction of kindergarten is one of the crucial aspects of improving educational opportunities for Andover students. I hope that when the Hamp House bond is paid off at the end of the 1995-96 school year, we may discuss using those funds for a program as important as kindergarten. I do fully realize that the subject of those funds has come up frequently, and we have probably allocated them ten times over! Nonetheless, however we fund it, kindergarten is an important issue.

I continue to be pleased with the atmosphere at Andover Elementary School, and with the evident pride that is being taken in our facilities. We do not have access to the level of resources that some other communities possess, but it is clear that the resources we do have are being put to good use. Our outdoor fields and grounds, and our gymnasium, however, need some attention. Volunteer efforts to improve the appearance of the school grounds are bearing fruit - no pun intended - and we are appreciative of these efforts. We need to fit the other playground, fields, and facilities needs into a long-range plan.

After six years, I still enjoy being your Superintendent. I continue to keep the best interest of all Andover students as my guide to addressing the important educational issues that we confront, and at the same time work to insure that fulfilling those needs is accomplished in the most economically efficient manner possible.

Respectfully submitted,

Philip D. Bell, Jr., Superintendent of Schools



ANDOVER SCHOOL DISTRICT 1995 SCHOOL WARRANT State of New Hampshire

To the inhabitants of the School District in the Town of Andover, qualified to vote in District affairs:

You are hereby notified to meet at the Andover Elementary/Middle School Gymnasium in said District on the 11th day of March 1995, at 1:00 P.M. to act upon the following subjects:

ARTICLE 1: To hear reports of Agents, Auditors, Committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see if the District will vote to authorize the School Board to make application for, to accept, and expend on behalf of the District any and all advances, grants or other funds for educational purposes which may now or hereinafter be forthcoming from the United States of America or the State of New Hampshire, or any federal or state money.

ARTICLE 3: To see if the District will authorize the School Board to accept and expend on behalf of the District private gifts and contributions for educational purposes.

ARTICLE 4: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officers and agents, and for the payment of statutory obligations of the District. (Majority vote required.)

ARTICLE 5: To see what action the District will take in regard to the tuitioning of high school students to surrounding area high schools.

ARTICLE 6: To see if the District will vote to cap publicly funded tuition for public high school students at the rate of the contract high school. (By Petition.)

ARTICLE 7: To transact any other business that may legally come before this meeting.

Given under our hands and seal this 1st day of February 1995.

ANDOVER SCHOOL BOARD:

Robert Wilson

Marcia Williams

James Delaney

Wallace Scott

Martin Dustin

ANDOVER SCHOOL DISTRICT 1995-96 PROPOSED BUDGET

	Actual Expenditures 1993-94	Budget 1994-95	Proposed Budget 1995-96
1100 Regular Education Programs: Salaries Benefits Repairs & Maintenance Tuition - Regular Supplies Books Computer Software Kits Periodicals Furniture & Equipment Dues/Fees Total	\$453,577.03 100,295.11 1,628.95 431,151.39 12,975.61 7,534.40 0.00 2,182.87 1,207.75 0.00 25.00 \$1,010,578.11	\$441,236 93,352 3,500 473,280 10,550 7,400 1,500 800 965 8,330 100 \$1,041,013	\$434,886 97,337 4,285 565,676 15,542 11,656 1,817 1,492 944 1,523 100 \$1,135,258
1200 Special Education Programs	\$213,246.33	\$226,829	\$246,218
1400 Other Instructional Programs: Co-Curricular Activities Salaries/Benefits Supplies/Officials Other Programs Total	\$6,534.53 2,032.77 0.00 \$8,567.30	\$7,083 2,800 30 \$9,913	\$8,473 5,319 0 \$13,792
2120 Guidance Services	\$31,876.97	\$33,410	\$36,565
2130 Health Services	\$13,014.25	\$14,813	\$18,217
2210 Improvement of Instruction	\$4,455.16	\$3,700	\$3,700
2220 Educational Media Services: Salaries/Benefits Contracted Services Supplies - Library Books Computer Software Periodicals Equipment Total	\$10,875.43 316.97 341.26 1,550.61 386.00 334.35 0.00 \$13,804.62	\$11,355 500 575 2,340 300 400 <u>588</u> \$16,058	\$12,309 500 584 3,000 800 385 <u>400</u> \$17,978
2300 School Board Services: Contingency/Building Planning Fund School Board Services SAU #46 Management Services Total	\$100.00 7,977.25 <u>34,042.00</u> \$42,119.25	\$200 10,171 <u>46,837</u> \$57,208	\$0 8,988 <u>44,878</u> \$53,866

2410 School Administration:			
Salaries/Benefits	\$74,700.20	\$73,451	\$86,270
Repair & Main - Equip, Printing, Po	stage 5,436.56	2,850	4,500
Supplies	1,390.72	1,100	1,538
Dues, Graduation	323.50	550	550
Total	\$81,850.98	\$77,951	\$92,858
2540 Operation & Maintenance:			
Salaries/Benefits	\$50,071.79	\$48,448	\$50,421
Utilities	2,619.50	3,300	2,800
Repairs	24,016.43	11,600	12,100
Insurance	5,327.00	6,200	5,761
Telephone	4,074.37	4,500	4,500
Supplies	8,235.03	7,200	9,100
Heat, Electricity, Gas	31,450.26	32,150	34,150
Equipment	0.00	1,085	1,904
Total	\$125,794.38	\$114,483	\$120,736
2550 Pupil Transportation	\$81,220.80	\$88,666	\$89,452
4000 Building/Site Improvement	\$5,311.78	\$500	\$500
5100 Debt Service:			
Principal	\$140,000.00	\$140,000	\$140,000
Interest	56,875.00	48,815	40,755
Total	\$196,875.00	\$188,815	\$180,755
5200 Transfer to Federal Projects	\$32,171.14	\$36,000	\$36,000
5240 Food Service	\$56,387.30	\$55,000	\$60,000
Total Expenditures	\$1,917,273.37	\$1,964,359	\$2,105,895

ANDOVER SCHOOL DISTRICT ESTIMATED REVENUE

	A -41	D. J J	E di La
	Actual	Budgeted	Estimated
General Fund:	1993-94	1994-95	1995-96
Foundation Aid	¢114 010 24	¢22.200	ΦE2 7//
School Building Aid	\$114,918.24	\$33,309	\$53,766
e e	54,583.94	53,384	53,384
Catastrophic Aid	1,053.08	3,075	14,685
Hamp Property Rent	7,266.85	4,200	5,750
Transfer from Capital Reserve	10,668.17	0	0
Interest Revenue	555.31	0	0
Other Income	2,289.32	0	0
Sub-total General Fund	191,334.91	93,968	127,585
Unreserved Fund Balance	63,643.81	9,044	0
Total General Fund	\$254,978.72	\$103,012	\$127,585
Federal Funds:			
Chapter I	\$26,886.17	\$30,000	\$30,000
Chapter II	5,284.97	<u>6,000</u>	6,000
Total Federal Fund	\$32,171.14	\$36,000	\$36,000
Food Service Fund:			
Interest Income	\$165.78	\$0	\$0
Sale of Lunches	34,239.52		,
Child Nutrition	· ·	30,000	35,000
Other Income	16,710.00	20,000	20,000
	272.00	0	0
District Support	5,000.00	<u></u>	<u></u>
Total Food Service Fund	\$56,387.30	\$50,000	\$55,000
Revenue other than			
Assessments	\$343,537.16	\$189,012	\$218,585
			·
		Budgeted	Estimated
		1994-95	1995-96
Appropriation		\$1,964,359	\$2,105,895
Less Revenues		<u> 189,012</u>	218,585
District Assessment		\$1,775,347	\$1,887,310

ANDOVER SCHOOL DISTRICT 1995 SCHOOL WARRANT State of New Hampshire

To the inhabitants of the School District in the Town of Andover qualified to vote in District affairs:

You are hereby notified to meet at the Andover Elementary/Middle School Gymnasium in said District on the 14th day of March 1995, at 1:00 P.M. to act upon the following subjects:

ARTICLE 1: To choose by nonpartisan ballot the following school district officers, with the polls opening at 1:00 P.M. and remaining open continually until 9:00 P.M.

Moderator for the ensuing year
Clerk for the ensuing year
Treasurer for the ensuing year
Two (2) School Board Members for the ensuing three years

Given under our hands and seal 1st day of February 1995.

ANDOVER SCHOOL BOARD:

Robert Wilson Marcia Williams James Delaney Wallace Scott Martin Dustin



SCHOOL DISTRICT TREASURER'S REPORT

Cash on Hand July 1, 1993		\$80,352.97
Received from Selectmen	\$1,575,680.00	
Received from State Sources	211,268.38	
Received from All Other Sources	117,661.57	
Total Receipts		\$1,904,609.95
Total Amount Available for Fiscal Year		1,984,962.92
Less School Board Orders Paid		1,975,750.92
Balance on Hand June 30, 1994		\$9,212.00

SUMMARY OF SALARIES OF SUPERINTENDENT, ASSISTANT SUPERINTENDENT AND BUSINESS ADMINISTRATOR

	Andover	Merrimack Valley	Shaker Regional	Total
Local Share Supt.'s Salary	\$5,329.25	\$39,440.63	\$23,906.12	\$68,676.00
Local Share Asst. Supt.'s Salary	4,655.54	34,454.55	20,883.91	58,994.00
Local Share Asst. Supt.'s Salary	4,112.80	30,437.90	18,449.30	53,000.00
Local Share Asst. Supt.'s Salary	4,112.80	30,437.90	_18,449.30	53,000.00
Total	\$18,210.39	\$134,770.98	\$81,688.63	\$234,670.00

The salary figures above refer to the local share as determined by the joint School Administrative Board.

CERTIFIED PUBLIC ACCOUNTANTS

Laconia Office (603) 524-6734 FAX (603) 524-6071

MEMBERS
American Institute of Certifier
Public Accountants (AICPA)
New Hampshire Society of
Certified Public Accountants
AICPA Division for CPA Firms
Private Companies Practice Section

INDEPENDENT AUDITOR'S REPORT

To the Board Andover School District Andover, New Hampshire

We have audited the accompanying general-purpose financial statements of the Andover School District as of and for the year ended June 30, 1994, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Andover School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

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

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Andover School District as of June 30, 1994, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

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

GRZELAK AND COMPANY, P.C., CPAs

relat - lo.

Laconia, New Hampshire

August 25, 1994

Exhibit A ANDOVER SCHOOL DISTRICT

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS June 30, 1994

		overnmental Fund Typas Special Revenua Funds	Capital Projects Funds	Fiduciary Funds Trust and Agency Funds	Account Groups General General Long-Tarm Fixed Oebt Assets	TOTALS Memo Only
ASSETS						
Cash and Cash Equivalents	\$8,893	\$1,319	\$0	\$5,520	\$O	\$15,732
Accounts Receivable Oue From Other Governments	230 15,000	0 10,826	0	0	0	230 25.826
Oue From Other Governments Oue From Related Governments	7,889	0	0	0	0	7,889
Oue From Other Funds	0	0	0	0	0	0
Deposits With Vendors	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Interest Receivable	0	0	0	0	0	0
Prepaids	0	0	0	0	0	0
Inventory Other Current Assets	0	0	0	0	0	0
Restricted Assets	0	0	0	0	0	o
Property and Equipment, Net	0	0	0	0	0	0
Other Assets	0	0	0	0	0	0
Amount to be Provided for						
Retirement of General Long-						
Term Debt and Other	0	0	0	0	955,000	955,000
Obligations	\$32,012	\$12,145	\$0	\$5,520	\$955,000	\$1,004,677
LIABILITIES						
Accounts Payable	\$6,300	\$3,245	\$O	\$0	\$O	\$9,545
Cash Overdraft	0	0	0	0	0	0
Accrued Expenses	0	0	0	0	0	Q.
Due to Pooled Cash Account	0	0	0	0	0	0
Oue to Student Groups Oue to Related Governments	0 1,768	0	0	5,520 0	0	5,520
Oue to Other Governments	0	0	0	0	0	1,768 O
Oue to Other Funds	0	ō	0	0	Ö	0
Oeferred Revenue	0	0	0	0	0	ō
Bond Anticipation Notes	0	0	0	0	0	0
Other Current Liabilities	0	0	0	0	0	0
Deferred Compensation Payable	0	0	0	0	0	0
Capital Lease Obligations	0	0	0	0	0	0
Compenseted Absences General Obligation Long - Term	0	U	U	U	0	0
Debt - Bonds and Notes	0	0	0_	0	955,000_	955,000
TOTAL LIABILITIES	8,068	3,245	0	5,520	955,000	971,833
FUND EQUITY						
Fund Belence						
Reserved Special Purpose	14,900	0	0	0	0	14,900
Endowments	0	Ö	0	0	0	14,300
Inventory or Prepaids	0	0	0	0	0	0
Continuing Appropriation	0	0	0	0	0	0
Unreserved						
Designated	0 044	0 000	0	0	0	0
Undesigneted	9,044	8,900 000,8	0	0	0	17,944 32,844
10176 70110 200117	20,044	0,300				32,044
TOTAL LIABILITIES AND FUND EQUITY	\$32,012	\$12,145	\$O	\$5,520	\$955,000	\$1,004,677

Schedule 1 ANDOVER SCHOOL DISTRICT

SCHEOULE OF GENERAL FUND REVENUES AND OTHER FINANCING SOURCES - ESTIMATED AND ACTUAL (GAAP BASIS) For the Yeer Ended June 30, 1994

	Current	Year Estima	nte et	1	Variance
REVENUES AND OTHER	Original	hanges	Final	Actual	Favorable or
FINANCING SOURCES	Estimate	(Net)	Estimate	1 1	Untavorablei
CHOOL DISTRICT ASSESSMENT					
Current Assessment	\$1,590,680	\$0	\$1,590,680	\$1,590,680	\$1
Deficit Appropriation	0	0	0	0	
	0	0	00	0	
	1,590,680	0	1,590,680	1,590,680	
NOITIU					
Regular Day School	0	0	0	0	
Special Education	0	0	0	0	
	0	0	0	0	
		0	0	0	
THER LOCAL REVENUE					
Earnings on Investments	0	0	0	555	55
Pupil Activities	0	0	0	0	
Oriver Education	0	0	0	o	
Trust Fund Income	0	0	0	0	
Other	6,750	0	6,750	9,557	2,80
	6,750	0	6,750	10,112	3,36
NTERGOVERNMENTAL SOURCES					
	114,918	0	114,918	114,918	
Foundation Aid	114,918 54,583	0	114,918 54,583	114,918 54,584	
Foundation Aid Building Aid					
Foundation Aid Building Aid Catastrophic Aid	54,583	0	54,583	54,584	(3
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation	54.583 1,084	0	54,583 1,084	54,584 1,053	(3
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid	54,583 1,084 0	0 0 0	54,583 1,084 0	54,584 1,053 0	(3
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid	54,583 1,084 0 0	0 0 0	54,583 1,084 0	54,584 1,053 0	(3
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other	54,583 1,084 0 0	0 0 0 0	54,583 1,084 0 0	54,584 1,053 0 0	(3
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN	54,583 1,084 0 0 0 0 170,585	0 0 0 0 0 0	54,583 1,084 0 0 0 0 0	54,584 1,053 0 0 0 0 0 170,555	(3
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Special Revenue	54,583 1,084 0 0 0 0 170,585	0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 170,585	54,584 1,053 0 0 0 0 170,555	(3
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Special Revenue Transfer from Capital Project	54.583 1,084 0 0 0 0 170,585	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 0 170,585	54,584 1,053 0 0 0 0 170,555	(3
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Speciel Revenue Transfer from Capital Project Transfer from Capital Reserve	54.583 1.084 0 0 0 0 170,585	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 0 170,585	54,584 1,053 0 0 0 0 170,555	(3
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Speciel Revenue Transfer from Capital Project Transfer from Maintenance Reserve	54.583 1,084 0 0 0 0 170,585	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 0 170,585	54,584 1,053 0 0 0 0 170,555 0 0 10,668	13
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Speciel Revenue Transfer from Capital Project Transfer from Maintenance Reserve Transfer from Maintenance Reserve	54.583 1,084 0 0 0 0 170,585	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 0 170,585	54,584 1,053 0 0 0 0 170,555 0 10,668 0	(3
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Speciel Revenue Transfer from Capital Project Transfer from Maintenance Reserve Transfer from Maintenance Reserve Transfer from Trust Funds	54.583 1,084 0 0 0 0 170,585	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 170,585	54,584 1,053 0 0 0 0 170,555	(3 16
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Special Revenue Transfer from Capital Project Transfer from Maintenance Reserve Transfer from Mintenance Reserve Transfer from Trust Funds Other	54.583 1,084 0 0 0 0 170,585	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 0 170,585	54,584 1,053 0 0 0 0 170,555 0 10,668 0	16
Foundation Aid Building Aid Datastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Special Revenue Transfer from Capital Project Transfer from Maintenance Reserve Transfer from Trust Funds Other THER FINANCING SOURCES	54.583 1,084 0 0 0 0 170,585	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 170,585	54,584 1,053 0 0 0 0 170,555	(3 13
Foundation Aid Building Aid Datastrophic Aid Joc Ed Transportation Medicaid Other PERATING TRANSFERS IN Fransfer from Special Revenue Fransfer from Capital Project Fransfer from Maintenance Reserve Fransfer from Trust Funds Other THER FINANCING SOURCES	54.583 1,084 0 0 0 0 170,585	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 170,585 0 10,500 0	54,584 1,053 0 0 0 0 170,555 0 10,668 0 0	(3 13
Foundation Aid Building Aid Oatastrophic Aid Voc Ed Transportation Wedicaid Other PERATING TRANSFERS IN Fransfer from Speciel Revenue Fransfer from Capital Project Fransfer from Capital Reserve Fransfer from Maintenance Reserve Fransfer from Trust Funds Other THER FINANCING SOURCES Proceeds from Long-Term Debt	54.583 1,084 0 0 0 0 170,585	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 170,585 0 10,500 0	54,584 1,053 0 0 0 0 170,555 0 10,668 0 0	16
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Speciel Revenue Transfer from Capital Project Transfer from Capital Reserve Transfer from Maintenance Reserve Transfer from Trust Funds Other THER FINANCING SOURCES Proceeds from Long-Term Debt TOTAL REVENUES AND OTHER FINANCING SOURCES	54.583 1,084 0 0 0 170,585 0 0 10,500 0 10,500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 170,585 0 10,500 0 0	54,584 1,053 0 0 0 0 170,555 0 10,668 0 0	16
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Speciel Revenue Transfer from Capital Project Transfer from Capital Reserve Transfer from Maintenance Reserve Transfer from Trust Funds Other OTHER FINANCING SOURCES Proceeds from Long-Term Debt TOTAL REVENUES AND OTHER	54.583 1,084 0 0 0 170,585 0 0 10,500 0 10,500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 170,585 0 10,500 0 0	54,584 1,053 0 0 0 0 170,555 0 10,668 0 0	13
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Speciel Revenue Transfer from Capital Project Transfer from Capital Reserve Transfer from Maintenance Reserve Transfer from Trust Funds Other THER FINANCING SOURCES Proceeds from Long-Term Debt TOTAL REVENUES AND OTHER FINANCING SOURCES TOTAL FUND BALANCE USED TO REDUCE TAXES	54.583 1,084 0 0 0 170,585 0 10,500 0 10,500 0 10,500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 170,585 0 10,500 0 0	54,584 1,053 0 0 0 0 170,555 0 10,668 0 0	(3 16
Foundation Aid Building Aid Catastrophic Aid Voc Ed Transportation Medicaid Other PERATING TRANSFERS IN Transfer from Speciel Revenue Transfer from Capital Project Transfer from Capital Reserve Transfer from Maintenance Reserve Transfer from Trust Funds Other OTHER FINANCING SOURCES Proceeds from Long-Term Debt TOTAL REVENUES AND OTHER FINANCING SOURCES	54.583 1,084 0 0 0 170,585 0 10,500 0 10,500 0 10,500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,583 1,084 0 0 0 0 170,585 0 10,500 0 0	54,584 1,053 0 0 0 0 170,555 0 10,668 0 0	(3 16

Schedule 2 ANDOVER SCHOOL DISTRICT

SCHEDULE OF GENERAL FUND EXPENDITURES AND OTHER FINANCING USES - BUDGET AND ACTUAL (GAAP BASIS)

For the Year Ended June 30, 1994

EXPENDITURES AND OTHER FINANCING USES INSTRUCTION	Beginning Roserve Items (Expenditures Only)	Curre. Budget <u>Vated</u>	nt Yeer Budge Trensters (Net)	Budget Total	Ending Reserve <u>Items</u> [Expenditures Only]	Actual	Variance Favorable or (Unfevorable)
Regular Education	\$0	\$1,011,310	\$0	\$1,011,310	\$14,900	\$1,015,610	(\$19,200)
Special Education	0	234,498	0	234,498	0	208,215	26,283
Vocational Education	0	0	0	0	0	0	0
Other Instructional	0	9,356 0	0	9,356 0	0	8,567 0	789 0
Other	0	1,255,164	0	1,255,164	14,900	1,232,392	7,872
PUPIL SERVICES		.,,					
Attendance and Social Work	0	0	0	0	0	0	0
Guidance	0	31,538	0	31,538 11,040	0	31,877	(339)
Health Psychological	0	11,040 0	0	0	0	13,014 0	(1,974) O
Speech Pathology & Audiology	o	ő	0	ő	0	ō	o
Other	0	0	0	00	0	0	0
	0	42,578	0	42,578	0	44,891	(2,313)
INSTRUCTIONAL SERVICES	0	4.450	0	4,450	0	4,455	15.
Improvement of Instruction Educational Media	0	4,450 16,038	0	16,038	0	13,805	(5) 2,233
Instruction Staff Services	0	0	ō	0	ō	0	0
Other	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
	0	20,488	0	20,488	0	18,260	2,228
GENERAL AOMINISTRATION School Board Office of Superintendent Other General Administration	0	8,604 34,042 0	0	8,604 34,042 0	0	8,077 34,042 0	527 0
Other	0	42,646	0	42,646	0	_	0
SCHOOL ADMINISTRATION		42,040			0	42 119	0
Administration	0				0	42,119	
		76,258	0	76,258	0		0
	0	76,258 76,258	0	76,258 76,258		42,119	<u>0</u> 527
BUSINESS		76,258	0	76,258	0	81,851 81,851	(5,593) (5,593)
Operation and Maintenance of Plant	0				0	42,119 81,851 81,851 125,794	0 527 (5,593) (5,593) (7,594)
	0 0	76,258 118,200 84,448 0	0 0 0	76,258 118,200 84,448 0	0 0 0 0 0	42,119 81,851 81,851 125,794 81,221 0	0 527 (5,593) (5,593) (7,594) 3,227 0
Operation and Maintenance of Plant Pupil Transportation Other	0	76,258 118,200 84,448	0 0	76,258 118,200 84,448	0	42,119 81,851 81,851 125,794 81,221	0 527 (5,593) (5,593) (7,594) 3,227
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE	0 0 0	76,258 118,200 84,448 0 202,648	0 0 0 0	76,258 118,200 84,448 0 202,648	0 0 0 0 0	42,119 81,851 81,851 125,794 81,221 0 207,015	0 527 (5,593) (5,593) (7,594) 3,227 0 (4,367)
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE Principal Long Term Debt	0 0 0	76,258 118,200 84,448 0 202,648 140,000	0 0 0 0	76,258 118,200 84,448 0 202,648 140,000	0 0 0 0 0	42,119 81,851 81,851 125,794 81,221 0 207,015	0 527 (5,593) (5,593) (7,594) 3,227 0 (4,367)
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE	0 0 0	76,258 118,200 84,448 0 202,648	0 0 0 0	76,258 118,200 84,448 0 202,648	0 0 0 0 0	42,119 81,851 81,851 125,794 81,221 0 207,015	0 527 (5,593) (5,593) (7,594) 3,227 0 (4,367)
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE Principal Long Term Debt Interest Long Term Oebt	0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	42.119 81.851 81.851 125.794 81.221 0 207.015 140,000 56.875 0	0 527 (5.593) (5,593) (7,594) 3,227 0 (4,367) 0
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE Principal Long Term Debt Interest Long Term Oebt Interest on Short Term Oebt Other	0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0	0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	42,119 81,851 81,851 125,794 81,221 0 207,015 140,000 56,875 0	0 527 (5,593) (5,593) (7,594) 3,227 0 (4,367)
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE Principal Long Term Oebt Interest Long Term Oebt Interest on Short Term Oebt Other CAPITAL OUTLAY	0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875	0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875	0 0 0 0 0 0	42,119 81,851 125,794 81,221 0 207,015 140,000 56,875 0 0 196,875	0 527 (5,593) (5,593) (7,594) 3,227 0 (4,367) 0 0
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE Principal Long Term Debt Interest Long Term Oebt Interest on Short Term Oebt Other	0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0	0 0 0 0 0 0	42.119 81.851 81.851 125.794 81.221 0 207.015 140,000 56.875 0	0 527 (5.593) (5,593) (7,594) 3,227 0 (4,367) 0
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE Principal Long Term Oebt Interest Long Term Oebt Interest on Short Term Oebt Other CAPITAL OUTLAY Capital Outlay Machinery & Equip.	0 0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875	0 0 0 0 0 0 0 0	42.119 81.851 81.851 125,794 81.221 0 207,015 140,000 56.875 0 196.875	0 527 (5,593) (7,594) 3,227 0 (4,367) 0 0 0 0 0 0 0
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE Principal Long Term Debt Interest Long Term Oebt Interest on Short Term Oebt Other CAPITAL OUTLAY Capital Outlay Machinery & Equip. Capital Outlay Buildings Site Improvement	0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	42,119 81,851 81,851 125,794 81,221 0 207,015 140,000 56,875 0 196,875	0 527 (5.593) (5,593) (7,594) 3,227 0 (4,367) 0 0 0 0
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE Principal Long Term Oebt Interest Long Term Oebt Interest on Short Term Oebt Other CAPITAL OUTLAY Capital Outlay Machinery & Equip. Capital Outlay Buildings Site Improvement OPERATING TRANSFERS OUT	0 0 0 0 0 0 0 0 0 12,000	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875 0 500 0 500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 196,875 0 500 500	0 0 0 0 0 0 0 0 0	42,119 81,851 125,794 81,221 0 207,015 140,000 56,875 0 196,875 0 5,312	0 527 (5,593) (7,594) 3,227 0 (4,367) 0 0 0 0 0 0 7,188
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE Principal Long Term Debt Interest Long Term Oebt Interest on Short Term Oebt Other CAPITAL OUTLAY Capital Outlay Machinery & Equip. Capital Outlay Buildings Site Improvement	0 0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875	0 0 0 0 0 0 0 0	42.119 81.851 81.851 125,794 81.221 0 207,015 140,000 56.875 0 196.875	0 527 (5,593) (7,594) 3,227 0 (4,367) 0 0 0 0 0 0 0
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE Principal Long Term Oebt Interest Long Term Oebt Interest on Short Term Oebt Other CAPITAL OUTLAY Capital Outlay Machinery & Equip. Capital Outlay Buildings Site Improvement OPERATING TRANSFERS OUT Transfer to Capital Reserve	0 0 0 0 0 0 0 0 0 12,000 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875 0 500 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875	0 0 0 0 0 0 0 0 0	42,119 81,851 125,794 81,221 0 207,015 140,000 56,875 0 196,875 0 5,312 0 5,312	0 527 (5,593) (5,593) (7,594) 3,227 0 (4,367) 0 0 0 0 0 7,188
Operation and Maintenance of Plant Pupil Transportation Other DEST SERVICE Principal Long Term Oebt Interest Long Term Oebt Interest on Short Term Oebt Other CAPITAL OUTLAY Capital Outlay Machinery & Equip. Capital Outlay Buildings Site Improvement OPERATING TRANSFERS OUT Transfer to Capital Reserve Other	0 0 0 0 0 0 0 0 0 0 0 12,000 0 12,000	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875 0 500 0 5,000	0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875 0 500 0 500	0 0 0 0 0 0 0 0 0	42.119 81.851 81.851 125.794 81.221 0 207.015 140,000 56.875 0 0 196.875 0 5,312 0 5,000	0 527 (5.593) (5,593) (7,594) 3,227 0 (4,367) 0 0 0 0 0 7,188
Operation and Maintenance of Plant Pupil Transportation Other DEBT SERVICE Principal Long Term Oebt Interest Long Term Oebt Interest on Short Term Oebt Other CAPITAL OUTLAY Capital Outlay Machinery & Equip. Capital Outlay Buildings Site Improvement OPERATING TRANSFERS OUT Transfer to Capital Reserve	0 0 0 0 0 0 0 0 0 0 0 12,000 0 12,000	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875 0 500 0 5,000	0 0 0 0 0 0 0 0 0	76,258 118,200 84,448 0 202,648 140,000 56,875 0 0 196,875 0 500 0 500	0 0 0 0 0 0 0 0 0	42.119 81.851 81.851 125.794 81.221 0 207.015 140,000 56.875 0 0 196.875 0 5,312 0 5,000	0 527 (5.593) (5,593) (7,594) 3,227 0 (4,367) 0 0 0 0 0 7,188

Schedule 3 ANDOVER SCHOOL DISTRICT

SCHEDULE OF GENERAL FUND CHANGES IN UNRESERVEO FUNO BALANCE For the Year Ended Juna 30, 1994

	Exhibit	Schedule
	C	1 & 2
CHEDULE OF CHANGES IN UNRESERVED FUND BALANCE	· ·	7 01 2
Unreserved Fund Balance		
July 1 - Beginning of Year	\$63,644	\$63,644
June 30 - End of Year	9,044	9.044
Change in Unraserved Fund Balance	(\$54,600)	(\$54,600)
NALYSIS OF CHANGE		
Revenue Variance - Favorable (Unfavorable)	\$3,500	\$3,500
Expenditure Variance - Favorable (Unfavorable)	8,442	
Change in Fund Balance Reserves - (Increase) Decraase	(2,900)	
Expenditure Variance, Net of Change in Reserves		5,542
Unreserved Fund Balance Used to Reduce Taxes	(63,642)	(63,642)
Change in Unreserved Fund Salence	(\$54,600)	(\$54,600)

ANDOVER SCHOOL DISTRICT MEETING March 5, 1994

The meeting was called to order at 1:05 P.M. by Moderator William A. Bardsley, who introduced the School Board, members of the Superintendent's office and members of the Budget Committee. Moderator Bardsley recited the rules of the meeting.

ARTICLE 1: To hear reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.

There were no reports other than those published in the 1993 Town Report.

ARTICLE 2: To see if the District will vote to authorize the School Board to make application for, to accept, and expend on behalf of the District any and all advances, grants or other funds for educational purposes which may now or hereinafter be forthcoming from the United States of America or the State of New Hampshire, or any federal or state money.

Kendel Currier moved to adopt Article 2; George Kidder seconded the motion. There was no discussion; Article 2 was approved.

ARTICLE 3: To see if the District will authorize the School Board to accept and expend on behalf of the District private gifts and contributions for educational purposes.

Howard Wilson moved to adopt Article 3; Kendel Currier seconded the motion. No discussion; Article 3 unanimously approved.

ARTICLE 4: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Budget Committee Chairperson Paula Wyeth moved to raise and appropriate \$1,956,859 as recommended by the Budget Committee for the support of schools, etc. Peter Zak seconded the motion. Budget Committee Member Ed Hiller distributed 1994 tax rate predictions based on the proposed budget. Net tax increase based on \$100,000 evaluation should be approximately \$76. Bardsley proposed the meeting examine the budget section by section; there being no objection, the meeting proceeded.

Section 2300 Management Services - the increase reflects Andover's share of the additional assistant superintendent and secretary which was discussed by the SAU Board as early as five years ago. Filling these positions will provide Andover with more attention from Superintendent Randy Bell and staff specifically for curriculum development.

Under Section 2410, Yunus Peer made the motion to increase Salaries & Benefits by \$305 to provide the school secretary with a six percent raise rather than the proposed four percent becauce of her extreme dedication to the school. Suzanne Rasweiler seconded the motion. Ed Becker strongly felt setting individual salaries during the district meeting was a dangerous precedent. He believed it was appropri-

ate for the School Board to make such decisions based on the individual's performance. Mrs. Clara Kidder agreed and added that there is also equivalent teacher dedication as well as other support staff, and it should not be up to the district meeting to reward individuals. The motion was defeated. Based on the outcome of the vote, Yunus Peer asked the School Board to reconsider Mrs. Parenteau's salary increase at their next meeting

Section 2540 Operation & Maintenance - to Ed Becker's questions, Wallace Scott responded that the fingers at the end of each parking lot island will probably be removed during the summer of 1994 and the school roof will be shoveled during the week of March 6, 1994.

It was noted that Section 5200 Transfer to Federal Projects is specifically for Chapter I and II services as well as special education.

Mrs. Godwin asked for the outcome of the teacher settlement concerning salaries and benefits as mentioned in the Concord Monitor. Superintendent Bell responded that the teachers will receive a four percent salary increase next year as well as the following year. This is slightly above the inflation rate to help bring Andover teachers closer to the state salary average. The settlement also included health benefits.

There being no further discussion concerning the 1994-95 proposed budget, the meeting voted to raise and appropriate the recommended amount of \$1,956,859.

ARTICLE 5: To see what action the voters will recommend, if any, to the School Board in regards to the disposition of the Hamp House.

The purpose of this article was for voter feedback concerning the Hamp House Committee report as published in the 1993 Town Report. The Moderator opened the floor for comment. The committee recommended no action be taken until the bond is paid off in 1995, then move the house to the front of the lot and eventually remodel for town office or library use (approximate cost would be \$75,000). The remaining land would be used for athletic fields and playground space. Mrs. Clara Kidder reminded the meeting the School District purchased the property for the land and recommended no additional funds be put into the building. Len Davis felt \$200,000 made for an expensive ball field. Wallace Scott added that a portion of the property was already used for the school addition, new entrance road, parking and septic. No one has approached the town to purchase the building with the condition that it be moved off the site. Mrs. McCabe reiterated the fact of shrinking space for town officials, noting it would cost much more than \$75,000 to purchase land and building for town office space. Peter Zak was concerned with any historic value the building might hold. Superintendent Bell acknowledged that the Blackwater River Park will offer additional ball fields; however, the School District needs to allocate space for its own use. Betty Bardsley encouraged the meeting to consider long-term future needs of the town. Paul Currier would like to see the town utilize the Hamp House, and thanked the committee for their hard efforts.

ARTICLE 6: Resolved that all students from Andover Elementary School who attend public high school at School District expense, beginning with the eighth grade class of 1994-95, be required to attend Merrimack Valley High School, in accordance

with the contract between the Andover and Merrimack Valley School Districts. The Andover School District shall not be financially liable for students attending high schools other than Merrimack Valley, with the exception of hardship exemptions generated by the Andover School Board in accordance with RSA 194:24. The Andover School Board is directed to follow a strict interpretation of the clause "Manifest Hardship" in RSA 194:24. The School Board shall also follow the hearing procedure required in 194:25 before approving hardship requests. (By petition.)

One of the petitioners, Clara Kidder, noted that the School Board has been lenient in abiding with the Merrimack Valley contract which states Andover will send all high school students to Merrimack Valley except those who can demonstrate manifest hardship. The School Board needs to make a true decision concerning Andover's high school students.

Wallace Scott read portions of the agreement between the Andover School District and Merrimack Valley and offered a 15-year history of public high school student attendance. Mr. Scott also noted that the School Board has not required applicants for other public high schools to prove manifest hardship. Currently, Kearsarge Regional High School is willing to consider and accept ten students from Andover and Sunapee is willing to consider Andover students for approximately 15 openings, implying that Merrimack Valley receives all the non-college bound students and those requiring special education. The 1992 School District Meeting limited the number of students allowed to attend public high schools other than Merrimack Valley to 20. This year 22 of the 30 graduating eighth graders have applied to the School Board for high school attendance at a high school other than Merrimack Valley. There are only four of the 20 slots available.

The Moderator requested a motion from the floor before continuing with Article 6. Mrs. Kidder moved to adopt Article 6 and George Kidder seconded the motion.

Budget Committee Member Ed Hiller advised the meeting that \$24,000 of the \$447,000 tuition budget was allocated for students to attend public high school other than Merrmiack Valley. Rene Lefebvre strongly felt parents should have the right to decide where their children will attend public high school. Superintendent Bell stated that Merrimack Valley has in no way threatened Andover to abide by the contract and send all high school students there; however, Andover needs a long-term solution for all students even if it means having a contract with more than one public high school. Merrimack Valley is interested in retaining a contract; Franklin is also interested in negotiating with Andover, Kearsarge Regional could also be an option if their bond issue passes for the high school addition. Geographically, Kearsarge and Franklin would be more attractive.

Mrs. Freeman noted that Andover has no input as to how other districts operate, but if families have a choice of public schools, they retain a little bit of control. Paul Currier recommended defeating the motion on the floor because of limits to educational opportunity. Brenda Godwin agreed with Mr. Currier and pointed out that not all 22 of the eighth graders have applied to public high schools; that number includes those applying to private schools. Ed Becker felt the resolution was inappropriate, encouraged the meeting to defeat Article 6 and looked to the Superintendent and School Board to investigate viable options.

Kendel Currier urged the School Board to determine why 22 students are dissatisfied with Merrimack Valley. Randy Bell explained that distance is often a severe problem, size is discouraging, and Merrimack Valley has a reputation, undeserved he believes, of mediocre academic standards. He also noted that in approving applications to public high schools other than Merrimack Valley, the School Board will take into consideration medical exceptions, convenience to families with other children already attending particular public schools, and subjects offered.

Cindy Benson recommended eliminating the cap of 20 students being allowed to attend other public high schools until Andover makes a long-term decision. Randy Bell expressed his concern that the growing number of students choosing other public high schools might rupture the Andover/Merrimack Valley relationship and recommended maintaining the 20 student cap until Andover finds an alternative.

As Article 6 is a narrow focused article, Dennis Fenton moved to cut off debate and resume the broad based discussion under Article 7. Alice Beckford seconded the motion to end debate of Article 6. In response to Mrs. Cotton's request, Wallace Scott read RSA 194:24 and 25. The meeting unanimously voted to end debate of Article 6. After a show of hands, 69 voters opposed the adoption of Article 6 and 18 voted in favor of the resolution. Article 6 was defeated.

ARTICLE 7: To transact any other business that may legally come before said meeting.

Dennis Fenton was summoned to the front of the hall to accept a gift from the School Board for retired school nurse Margaret Fenton that expressed the District's sincere appreciation of her many years of dedicated service to the Andover Elementary School.

Cindy Benson moved to eliminate the 20 pupil cap of Andover high school students attending public high schools other than Merrimack Valley and to request the School Board consider contract alternatives with other public high schools. The motion was seconded by Paula Wyeth. School Board member Bob Wilson advised the meeting that the budget approved under Article 4 included additional tuition for only 20 students to attend other public high schools. A quick calculation determined the additional tuition cost could be as much as \$7,500 for the 94-95 school year. Mrs. Freeman reminded the meeting that Franklin High School has a per pupil cost lower than that of Merrimack Valley. Also, considering the fact that so many high school students (39) attend private schools such as Proctor, Bishop Brady, Tilton and Sant Bani, Andover could certainly afford the additional tuition required to send a few extra students to public high schools other than Merrimack Valley. Mrs. Kidder felt the school district needs to honor the Merrimack Valley contract.

Paul Currier recommended amending Mrs. Benson's motion by adding \$7,500 to the tuition line item of the budget approved under Article 4. Moderator Bardsley advised that a motion to reconsider the budget was needed and would be appropriate since the meeting had not requested reconsideration of the budget be limited. Roger Godwin moved to reconsider discussion of the budget under Article 4. Paul Currier seconded the motion.

In response to Mrs. White's question, Superintendent Bell explained that the School Board requested last year a limit be set regarding the number of students

attending public high schools other than Merrimack Valley for budgetary restraints. Including the 1994 graduating eighth grade class, it would appear the maximum number of applications from high school student families to attend other public high schools would be 25 (most of which would be unable to demonstrate manifest hardship). Kearsarge Regional High School per pupil tuition is \$1,508 higher than Merrimack Valley and Sunapee is \$1,543 higher. The tuition line item of the budget includes enough money for 20 students to attend other public high schools and would need to be increased by \$7,500 to accommodate the five additional applications. Connie Powers was concerned that our contract would be jeopardized if we allowed more than 20 students attend public high schools other than Merrimack Valley. She also expressed great discontent regarding comments on the caliber of Andover students attending Merrimack Valley. Les Fenton inquired as to what point might Merrimack Valley notify Andover that the contract is jeopardized — possibly giving us a year's notice on June 30, 1994. Bell answered affirmatively as to that possibility; however, he noted that the youngsters currently attending Merrimack Valley would be allowed to finish their high school education there.

The meeting again considered Mrs. Benson's motion, which had been duly seconded, to eliminate the 20 pupil cap of Andover high school students attending public high schools other than Merrimack Valley and to direct the School Board to negotiate contract possibilities with other public high schools. Mrs. Kidder suggested the meeting consider Mrs. Benson's motion as two separate votes. Mrs. Benson was willing to split her motion and Bob Wilson acknowledged the School Board would tolerate a split motion. After a show of hands, the meeting adopted (45 to 20) the motion to eliminate the 20 pupil cap of Andover high school students attending public high schools other than Merrimack Valley.

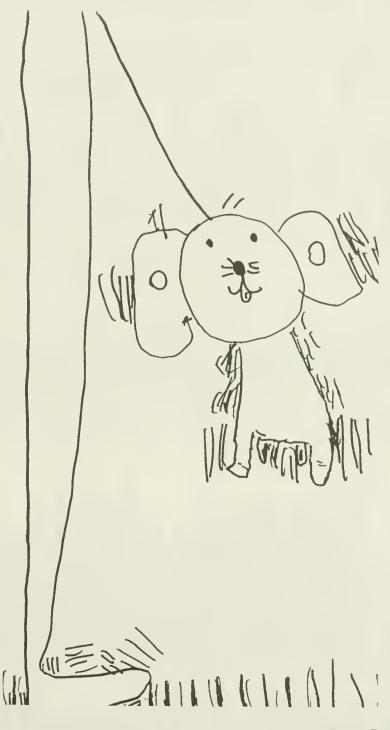
Regarding Mrs. Benson's portion of her original motion that the School Board negotiate/consider contract possibilities with public high schools other than Merrmack Valley, Mr. Loomer asked if this would also jeopardize Andover's relationship with the SAU (School Administrative Unit. Mr. Bell responded that it would not be affected. Carol Guptil requested the School Board start acknowledging the academic achievers that graduate from Merrimack Valley. Jim Delaney suggested that obtaining contracts with two different public high schools would probably be an all/none situation and prohibit Andover students from attending an alternative public high school. After the Moderator concurred with Paul Currier's clarification that the motion only asked that the School Board investigate possibilities of other long-term, public high school contracts, the meeting voted unanimously to adopt this motion.

Chuck Severance moved the meeting reconsider the budget as adopted under Article 4. Paul Currier seconded the motion. Motion accepted on voice vote. Chuck Severance made a motion to increase line item 1100 Tuition - Regular Education by \$7,500. Paul Currier seconded the motion. The meeting voted unanimously to adopt. Randy Bell expressed his feelings that as superintendent of both districts he supports Andover's commitment and beliefs. Merrimack Valley does provide Andover students with an excellent high school education and he has personally been intensely annoyed with the denigration of Merrimack Valley students. School Board member Marty Dustin strongly supported Mr. Bell's comments.

Kendel Currier moved to adjourn the meeting and the motion was overwhelmingly adopted. After the Moderator's announcements recognizing school district candidates in attendance and Selectman Keyser's request for the same generosity at the upcoming Town Meeting, the meeting was adjourned at 4:15 P.M.

Respectfully submitted,

Sharon Mickle School District Clerk



VITAL STATISTICS Year Ended December 31, 1994

BIRTHS REGISTERED IN ANDOVER, NEW HAMPSHIRE

Mother's Name (Maiden)	Amy Kathryn Poulin Diane Lynn O'Leary Lauri Ann Boardman Kimberly Michelle Payne Colleen Mary Simmons Christina Marie Vigue Maryann Patricia Schultz Sally Ann McDermott Elita Justine Barton Christie Ann Lakeman Christie Ann Lakeman Christie Ann Lakeman Christie Ann Lakeman Koseanne Mary Foote Diane Giselle Pellerin Lynn Ellen Lewis Stephanie Margaret Barton Vickie Marie Lamoureaux Wendy Lynn Keane Kimberly Rose McGrail Carolyn Jean Huff
Σ	
Father's Name	Michael David Trefethen Gary Paul Mason Leo Paul Landry Daniel Cronin Shaw Michael Bernard Ross Richard Lewis Barton Gregory Kent Allen Richard Leigh Morse Jr James Fred Reed James Fred Reed James Christopher Coll Chuck C Ellis Ransom Wilbur Davis III Richard Edward Adams Jr Kenneth Wayne Jones Robert Omer Doucet Steven Todd Gilchrist Mathew Samuel Clarke Roger Guy Laro Jr Brent John Lamos Jeffrey George Barton
Place of Birth	Franklin, NH Lebanon, NH Manchester, NH Concord, NH Franklin, NH Concord, NH New London, NH Lebanon, NH Concord, NH New London, NH Rebanon, NH Concord, NH New London, NH Rebanon, NH Concord, NH Concord, NH New London, NH Concord, NH Concord, NH
Plac	
Name	Michaela Ashten Trefethen Jeremy Daniel Mason Rebecca Marie Landry Nicholas Ryan Shaw Rebecca Maureen Ross Patrick Emest Barton Patrick Martin Allen Sarah Priscilla Morse Jacob Ryan Reed Brendan James Coll Adam Chuck Ellis Breanna Ashley Davis Danielle Lisa Adams Gabrielle Helen Jones Cameron Robert Doucet Amelia Louise Madeleine Gilchrist Gabrielle Lynn Clarke Marissa Anne Laro Heather Ann Lamos Cody Jeffrey Barton
Date	01/26 02/09 02/11 03/06 04/06 04/12 04/17 04/24 04/25 04/29 05/14 07/02 08/02 10/01 10/12 11/03

MARRIAGES REGISTERED IN ANDOVER, NEW HAMPSHIRE

Date	Groom's Name	Residence	Bride's Name	Residence	Place of Marriage
01/08 02/05 02/05 02/27 04/10 04/15 05/28 05/28 05/28 06/11 06/18 06/18 06/26 07/02 08/06 08/20	Norman Henry Sedgley III Michael David Henderson Curtis Leeta Wood David Anthony Pilla James Thomas Wolf Carl A Engelhart Jr James A Demers Raymond C Blanchette Jr Thomas Rodman Schoffeld III Jerry Alan Thompson Wyman C Ordway Scott E Schechter Howard Frederick Libby Jr Thomas Robert Heath Ian Robert Blake Richard Albert McCarthy Gary Allen Prentice Anthony Martin Foronda Mark Andrew Brady Kevin Michael Beauregard	Andover, NH Andover, NH Andover, NH East Andover, NH East Andover, NH Andover, NH Andover, NH East Andover, NH Cacramento, CA New York City, NY Andover, NH Chelmsford, MA	Sarah Edith Duclos Kimberly A Morrell Josephine Connors Therese Jean Vaccaro Priscilla J Brazier Beverly M Mosa Deborah Anne McGrail Sara-Lee Locke Kimberly Ann Dow Gina Elizabeth Sargent Kathleen M McNeill Brenda Lee Holowicz Valerie Ann Lent Desirea Claire Barton Gretchen Nicholas Fehm Beverly Joy Fulton Gayla Susan Fletchall Michelle Elaine Poulin Heather Anne Shaw	Andover, NH Andover, NH East Andover, NH East Andover, NH Houston, TX Andover, NH Andover, NH East Andover, NH Sacramento, CA New York City, NY Somerville, MA East Andover, NH Andover, NH East Andover, NH	Salisbury, NH Andover, NH Potter Place, NH Andover, NH Belmont, NH Boscawen, NH East Andover, NH Wilmot Flat, NH Chichester, NH New London, NH Andover, NH Potter Place, NH
09/24 12/09 12/31	James R Bean Nick Larry Bowne Douglas William Boisvert	Allenstown, NH Potter Place, NH East Andover, NH	Kara-Lee Ford Harmony Irene McKee Catherine G. Addessi	Andover, NH Colorado Springs, CO Franklin, NH	

DEATHS REGISTERED IN ANDOVER, NEW HAMPSHIRE

Mother's Name (Maiden)	Lumkea Annetta Brandt Mabel Kenniston Hazel F Brown Julia Worthen Lois Morthen Marjorie Bisconti Mary Henderson Angelina (Unknown) Emeline Lambert
Father's Name	Luther Fulton Budd Keyser Laurence Morse Amasa Brown Charles Sanford Evans Charles Dineen Alexander Duthie Antonio Carsanaro George F Dukette
Place of Death	Nashua, NH Boscawen, NH Andover, NH Franklin, NH Andover, NH East Andover, NH Concord, NH Manchester, NH Andover, NH
Name	Lester Rutherford Fulton Robert Keyser Donald Ernest Morse Doris Mae Travers Roger Douglas Evans Linda Lee Dineen-Grills Jessie D. Sjostrom Charles S. Carsanaro George Frederick Dukette Jr
Date	01/07 01/09 03/09 05/02 07/01 07/07 11/13



THE END



The steel rails which first reached Andover in 1847 and instantly provided a speedy link to the nation's fast growing cities and markets . . . and later an easy way out of hardscrabble farming to midwestern soil and the California dreamland . . . were torn up in 1994. Hardly anyone noticed. So passed from our immediate touch more than a century of robust history. We remember the railroad with this photo showing a northbound doubleheader freight at the East Andover water tank.



Alice and David Fowler Learning Center

Photo by Geoff Blair

TOWN OF ANDOVER PO BOX 61 ANDOVER, NH 03216

BULK RATE U.S. Postage PAID Permit #7 Andover, NH 03216

UNIV. OF N.H. LIBRARY DURHAM, NH 03824