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1985

Town of Boscawen

Annual Report

1985



The new McKerley Management Services building at One Fisher Avenue in Penacook is the central management and administrative office for the McKerley Health Care Centers located in Penacook, Concord, Laconia, Milford, Manchester, Lancaster, Claremont and Derry, New Hampshire as well as Newport, Rhode Island.

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

OFFICE HOURS OF TOWN OFFICES

TOWN CLERK

Barbara Holmes – 796-2368

Wednesday and Friday – 9:00 a.m. to 12 noon AND 4:00 p.m. to 6:00 p.m.
Saturday – 9:00 a.m. to 12 noon

TAX COLLECTOR

Phyllis Hewey – 796-2384

Wednesday – 9:00 a.m. to 12 noon AND 1:00 p.m. to 4:00 p.m.
AND BY APPOINTMENT

SELECTMEN'S OFFICE

796-2426

Monday – Thursday – 8:00 a.m. to 5:00 p.m.
Friday – 8:00 a.m. to noon

LIBRARY HOURS

Main Library – Tuesday 2:30 p.m. to 5:00 p.m.
Thursday – 2:30 p.m. to 5:00 p.m. AND 6:30 p.m. to 8:00 p.m.
Branch Library – Monday 3:00 p.m. to 5:00 p.m.
Wednesday – 3:00 p.m. to 5:00 p.m. AND 6:30 p.m. to 7:30 p.m.

EMERGENCY TELEPHONE NUMBERS

Police Department	796-2277
Fire Department	796-2222
Penacook Rescue Squad	225-3355

Town
of
Boscawen

annual report

1985

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IN MEMORIAM



AMOS P. MERCHANT
January 21, 1904 - May 29, 1985

Overseer of the Checklist
1966 - 1983

TOWN OFFICERS 1985

MODERATOR Robert Johnson

SELECTMEN

- *Gloria Randlett, Chairman Term Expires 1986
- Douglas Supry Term Expires 1987
- David R. Plourde, Chairman Term Expires 1988
- Rick A. Trombly Term Expires 1986

SELECTMEN'S SECRETARY Sherlene B. Fisher

SELECTMEN'S CLERK Elizabeth N. Houston

TOWN CLERK Barbara Holmes – 1985

TREASURER Patricia Knight – 1985

COLLECTOR OF TAXES Phyllis Hewey

OVERSEER OF THE CHECKLIST

William Walz	Robert G. Kenevel	Michael A. Capobianco
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POLICE DEPARTMENT

- *Chief Brian Estee Spec. Officer Bruce Battye
- *Officer Mark Sambataro Spec. Officer George Cushman
- Acting Chief Mark Pepler Spec. Officer Mark Barton
- Officer Joseph Ciccarelli Spec. Officer David Croft
- School Crossing Guard—Vernon Merchant
- Police Department Secretary Mary Weeks

HEALTH OFFICER Elizabeth Millard*

LIFE SAFETY CODE OFFICER Elizabeth Millard*

LIBRARY TRUSTEES

- Dorothy Sanborn Term Expires 1987
- Susan Morton Term Expires 1986
- Joseph Bowes Term Expires 1988
- Lucille Carlson Term Expires 1988
- Alma Dean Term Expires 1987
- Norma Heinz Term Expires 1986

FOREST FIRE WARDEN Roland Bartlett – Appointed

DEPUTY FIRE WARDENS

- | | |
|------------------|--------------|
| Daniel Carey | Robert York |
| Roger W. Sanborn | Alan Perkins |
| Ray R. Fisher | Craig Nixon |

OFFICIAL WEIGHERS

Roger C. Sanborn	Fred Supry
Charles Scheys	
Robert A. Davis	Agnes M. Marshall

SURVEYORS OF WOOD AND LUMBER

Charles Brown	Fred Egounis
William Bailey, Jr.	

FENCE VIEWERS

Robert Kenevel	James Steenbeke, Jr.
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TRUSTEES OF TRUST FUNDS

Alice Kingsbury	Doris Silver, Treas.	Henrietta Kenny
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BUDGET COMMITTEE

Fred Supry	Term Expires 1985
David Clarke	Term Expires 1985
Joseph Bowes	Term Expires 1986
Florence Danko	Term Expires 1986
*Ray Steenbeke	Term Expires 1986
Ronald Reed	Term Expires 1987
*Rick Trombly	Term Expires 1987
William Harmon	Term Expires 1988
Ellsworth Morton	Term Expires 1988

ROAD AGENT Richard Hollins – Appointed

SEXTON OF CEMETERIES Richard Hollins – Appointed

TRAILER PARK INSPECTOR Robert Knowlton

CIVIL DEFENSE DIRECTOR Earl Houston

PLANNING BOARD

Ronald Romer	Term Expires March 31, 1985
Kenneth Taylor, Jr.	Term Expires March 31, 1986
James Steenbeke, Jr. Chairman	Term Expires March 31, 1987
Rebecca Gauthier	Term Expires May 3, 1989
Edward Brodeur	Term Expires May 6, 1990
Vernon John	Term Expires May 6, 1990
*Douglas Supry	Member ex officio
David Plourde	Member ex officio

Alternates

Rhoda Hardy	Term Expires April 19, 1986
Bruce Crete	Term Expires April 19, 1986
Barry Cass	Term Expires May 6, 1990

Planning Board Secretary Joyce Pritchard

ZONING BOARD OF ADJUSTMENT

- Frank Mazur.Term Expires April 17, 1985
- Claudia Damon, Chairman.Term Expires April 6, 1986
- Richard ColeTerm Expires April 17, 1987
- Kenneth MarshallTerm Expires April 17, 1988
- Steven GordonTerm Expires May 9, 1989
- Roger W. SanbornTerm Expires May 6, 1990

Alternates

- Roger W. SanbornTerm Expires April 17, 1985
- Thomas DankoTerm Expires October 6, 1985
- Richard RineerTerm Expires April 17, 1989
- John Dominic.Term Expires April 16, 1989
- Edward DownerTerm Expires May 9, 1989
- Frederick EgounisTerm Expires May 6, 1990
- Zoning Board of Adjustment Secretary Joyce Pritchard

ZONING OFFICER.Robert Knowlton

PARKS AND RECREATION COMMITTEE

- Thomas Danko, Chairman.Term Expires March 31, 1985
- Glenda Hill, ChairmanTerm Expires March 31, 1986
- Donald BarkerTerm Expires March 31, 1987
- David JurtaTerm Expires March 31, 1988
- Susan RineerTerm Expires April 17, 1989
- Virginia Deragon.Term Expires May 14, 1989
- James MooreTerm Expires May 6, 1990

CONSERVATION COMMISSION

- Douglas Hartford.Term Expires 1986
- Robert CarlsonTerm Expires 1986
- Ronald Butler.Term Expires 1987
- Edward Damon, ChairmanTerm Expires 1987
- Todd WestTerm Expires 1987
- Gregory HomanTerm Expires 1988
- Charles JaworskiTerm Expires 1988

POLICE COMMISSION

- Claire Clarke.Term Expires 1986
- John Hollins.Term Expires 1987
- Norma HeinzTerm Expires 1988
- Donald Welcome, Sr.Term Expires 1989
- John Lemeris, Chairman.Term Expires 1990
- *Gloria Randlett.Member ex officio

BOSCAWEN'S REPRESENTATIVES TO GENERAL COURT

Joseph Bowes	Elizabeth Millard
RFD 11, Penacook	P.O. Box 236, Boscawen
796-2493	753-9573

*Resigned

BOSCAWEN FIRE DEPARTMENT

CHIEF

Roland D. Bartlett

DEPUTY CHIEFS

Robert York

Ray Fisher

ENGINE CO. NO. 1

Alan Perkins

Alan Miner

Robert Welcome

James Hoyt

Lorenzo Pouliot

*Larry Blodgett

David Boudrias

Neil Coulson

*Nora Coulson-Cowen

Roland Folsom

Harold Hamilton

Robert Head

Charles Jaworski

Harold Lamb

Asa Maynard

Lennie O'Keefe

Terrance Perkins

Earl Thibodeau

Thomas Welcome

Captains

Lieutenants

Engineers

Clerks

Treasurers

ENGINE CO. NO. 2

Craig Nixon

Mark Bailey

Jack Pillsbury

Michael Perry

Lester Colby

Dix Bailey

Tim Day

**William Drew

Doug Egounis

Fred Egounis

*Carl Genest

Rick Gilman

*Mark Harbour

Derek Hartford

Peter Kenney

Reginald LaClair

Mike Littlefield

Ellsworth Morton

Roger Sanborn

Michael Sweeney

Gus Swenson

Gordon Welch

FIRE WARDEN COMMITTEE

Chairman, Kenneth Marshall

Dan Carey

Patricia Stefanides

Ray Steenbeke

Fred Supry

*Resigned

**Military Leave

The State of New Hampshire
TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Boscawen in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Boscawen on Tuesday, the Eleventh day of March, next at Ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to raise and appropriate a sum not to exceed thirty one thousand dollars (\$31,000.00) for the purchase of a dump truck for the Highway Dept. and authorize the withdrawal of twenty-five thousand eight hundred dollars (\$25,800.00) for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation. This truck will replace the 1972 Chevy Dump Truck.
4. To see if the Town will vote to raise and appropriate a sum not to exceed twelve thousand dollars (\$12,000.00) for the purchase of a Police Cruiser.
5. To see if the Town will vote to raise and appropriate a sum not to exceed twenty-five thousand dollars (\$25,000.00) for an addition to the Selectmen's Office for Town Offices.
6. To see if the Town will vote to raise and appropriate a sum not to exceed forty-five thousand dollars (\$45,000.00) to begin the construction of a Solid Waste Transfer Station and to study the cost of closing the landfill.
7. To see if the Town will vote to raise and appropriate a sum not to exceed five thousand dollars (\$5,000.00) for the rebuilding of Town Sidewalks.
8. To see if the Town will vote to raise and appropriate a sum not to exceed four thousand dollars (\$4,000.00) to help support the Penacook Rescue Squad for its emergency medical services and rescue operations for the Town.
9. To see if the Town will vote to raise and appropriate a sum not to exceed three thousand dollars (\$3,000.00) toward the operating expenses of the Penacook Centers — \$2,500.00 for the Youth Center and \$500.00 for the Senior Center.
10. To see if the Town will vote to raise and appropriate a sum not to exceed one thousand eight hundred dollars (\$1,800.00) for services to low-income residents of Boscawen through the Concord Area Center Community Action Program, Belknap-Merrimack Counties, Inc.

11. To see if the Town will vote to raise and appropriate a sum not to exceed five thousand dollars (\$5,000.00) to the Concord Regional Visiting Nurse Association.

12. To see if the Town will vote to raise and appropriate a sum not to exceed one thousand five hundred dollars (\$1,500.00) for the purchase of a mobile police radar unit.

13. To see if the Town will vote to raise and appropriate a sum not to exceed five thousand dollars (\$5,000.00) for the Town's share of the Concord Regional Solid Waste/Resource Recovery Cooperative's operating budget.

14. To see if the Town will vote to raise and appropriate a sum not to exceed nine hundred and fifty dollars (\$950.00) to contribute to a regional Household Hazardous Waste Collection Program provided that the Board of Selectmen approves the terms of the Town's participation in the Program. This Program will enhance the proper disposal of hazardous household products such as paint thinners, solvents, pesticides and the like. (By Petition)

15. To see if the Town will vote to discontinue the Torrent Fire Station in Lower Boscawen as a polling place in which elections may be conducted.

16. To see if the Town will vote to adopt an ordinance waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28, IV, and who was honorably discharged, provided the person has provided the city or town clerk with satisfactory proof of these circumstances.

17. To see if the Town will vote to oppose the selection of any site in New Hampshire as a disposal site for high level radioactive materials; authorize town officials to cooperate with state officials and others in opposition to said selection; and, direct town officials to communicate the sentiment expressed in this article to the President of the United States, the United States Department of Energy, the New Hampshire Congressional Delegation and the Governor of the State of New Hampshire.

18. To see if the Town will vote to empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town until the taxes are paid to the Treasurer.

19. To see if the Town will vote to give the Selectmen authority to transfer or sell property taken by the Town in default of Redemption from the Tax Sale or otherwise acquired and such sale to be at public auction with the Selectmen reserving the right to accept or reject any or all bids.

20. To see if the Town will vote to authorize the Selectmen to make application for and to accept and to expend on behalf of the Town any and all advances, grants, or other funds for Town purposes which may now or hereinafter be forthcoming from the U.S.A. or the State of New Hampshire or any Federal or State Agency.

21. To see if the Town will vote to authorize the Selectmen to accept and to expend on behalf of the Town private gifts and contributions for Town purposes.

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

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and eighty-six.

RICK A. TROMBLY	Selectmen
DOUGLAS R. SUPRY	of
DAVID R. PLOURDE	Boscawen
Chairman	

A true copy of Warrant – Attest:

RICK A. TROMBLY	Selectmen
DOUGLAS R.. SUPRY	of
DAVID R. PLOURDE	Boscawen
Chairman	

11th March, 1986

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Town Hall and Carey's Market being a public place in said Town, on the 20th day of February, 1986.

RICK A. TROMBLY	Selectmen
DOUGLAS R. SUPRY	of
DAVID R. PLOURDE	Boscawen
Chairman	

1986 BUDGET OF THE TOWN OF BOSCAWEN

Purposes of Appropriation (RSA 31:4)	Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Appropriations Ensuing Fiscal Year 1986 (1986-87)
General Government			
Town Officers Salary	\$ 13,450.00	\$ 13,474.85	\$ 14,750.00
Town Officers Expenses	42,600.00	45,296.03	48,700.00
Election and Registration Expenses	280.00	538.19	520.00
Cemeteries	2,000.00	2,069.94	2,500.00
General Government Buildings	6,440.00	6,321.85	4,930.00
Reappraisal of Property	3,200.00	2,800.00	3,200.00
Planning and Zoning	2,900.00	2,202.84	2,850.00
Legal Expenses	4,500.00	3,675.21	4,500.00
Advertising and Regional Association	4,000.00	903.00	4,000.00
Public Safety			
Police Department	89,707.00	90,745.87	98,878.00
Fire Department	32,475.00	32,006.57	35,595.00
Civil Defense	750.00	293.41	750.00
Highways, Streets & Bridges			
Town Maintenance	109,350.00	111,225.94	119,000.00
General Highway Dept. Expenses	7,500.00	9,989.87	7,500.00
Sanitation			
Solid Waste Disposal	9,700.00	8,760.78	10,200.00
Health			
Hospitals and Ambulances – Rescue Squad	4,000.00	4,000.00	
Animal Control	400.00	550.00	400.00
Vital Statistics	60.00	55.00	75.00
Visiting Nurses Association	5,000.00	4,982.92	
Welfare			
General Assistance	15,000.00	8,998.37	12,000.00
Old Age Assistance		3,239.96	
Community Action Program	1,800.00	1,800.00	
Culture and Recreation			
Library	5,500.00	5,500.00	6,200.00
Parks and Recreation	9,050.00	8,135.23	3,900.00
Patriotic Purposes	1,500.00	1,500.00	1,700.00
Conservation Commission	280.00	95.00	280.00
Penacook Youth Center	2,500.00	2,500.00	
Debt Service			
Interest Expense – Tax Anticipation Notes	10,000.00	23,652.78	10,000.00
Capital Outlay			
Rebuild Sidewalks	5,000.00	5,000.00*	
Copier – Police Department	1,630.00	1,630.00	
Pages, Breath. App., Fire Department	4,630.00	4,600.00	
Repairs – Town Hall	4,275.00	3,601.33*	
Steam Cleaner – Highway Department	3,000.00	2,964.00	
Repairs – Torrent Fire Station	5,000.00	2,000.00*	

Miscellaneous

Municipal Sewer Department	100,000.00	100,000.00	75,000.00
FICA, Retirement & Pension Contributions	19,000.00	18,120.19	22,000.00
Insurance	32,000.00	49,606.54	60,000.00
Unemployment Compensation	832.00	452.42	800.00
TOTAL APPROPRIATIONS	\$559,309.00	\$583,288.59	\$550,228.00

*Carry Over \$5,000.00

Carry Over \$3,000.00

Carry Over \$ 673.67

Sources of Revenue	Estimated Revenue 1985 (1985-86)	Actual Revenue 1985 (1985-86)	Estimated Revenue 1986 (1986-87)
Taxes			
Resident Taxes	\$ 15,840.00	\$ 15,952.00	\$ 15,950.00
National Bank Stock Taxes	42.00	42.00	42.00
Yield Taxes	11,455.00	10,688.00	10,700.00
Interest and Penalties on Taxes	12,000.00	17,276.00	17,000.00
Land Use Change Tax	1,000.00		
Intergovernmental Revenues – State			
Shared Revenue – Block Grant	51,413.00	51,413.00	51,413.00
Highway Block Grant	39,596.00	39,596.00	38,010.00
Railroad Tax	11.00	11.00	11.00
Reimb. a/c State-Federal Forest Land	570.00	668.00	668.00
Licenses and Permits			
Motor Vehicle Permit Fees	110,000.00	150,060.00	150,060.00
Dog Licenses	1,000.00	983.00	983.00
Business Licenses, Permits and Filing Fees	400.00	416.00	400.00
Charges for Services			
Income from Departments	1,600.00	2,064.00	1,600.00
Rent of Town Property	2,000.00	3,090.00	2,000.00
Miscellaneous Revenues			
Interest of Deposits	10,000.00	23,514.00	10,000.00
Sales of Town Property	1,000.00	1,061.00	1,000.00
Income from Trust Funds	1,743.00	1,743.00	1,743.00
Int. & Divs. – NHMA Comp. Fund	6,684.00	8,296.00	7,000.00
Other Financing Sources			
Income from Water and Sewer Depts.	100,000.00	100,000.00	75,000.00
Revenue Sharing Fund	23,535.00	22,318.00	25,857.00
Fund Balance	71,182.00	71,182.00	71,000.00
Payment in Lieu of Taxes – Hydro	68,454.00	68,454.00	68,454.00
Payment in Lieu of Taxes – Elektrisola	35,784.00	38,488.00	38,488.00
TOTAL REVENUES AND CREDITS	\$565,309.00	\$627,315.00	\$587,379.00

SELECTMEN'S REPORT

During the course of 1985 zoning compliance forms for forty four houses and garages were issued, twenty seven permits for alterations were recorded and three mobile homes were placed in parks. As these figures indicate and as one looks to surrounding areas, Boscawen is on the fringe of a large growth surge. With this in mind the Planning and Zoning Boards have been grappling with our ordinances and state laws. The special ballot deserves your careful attention.

The Highway Department suffered much illness this past year. For a long period of time the department was reduced to three men with a concomitant reduction in services. Looking forward to the time when another man will be needed on this force we hired a fifth man. To reduce the cost of this move somewhat, the Highway Department will be responsible for maintenance of the town park and its playing fields.

Sanitation, both solid waste and sewerage, took up much of our time. After some negotiations with Concord, agreements have been made to extend the sewer line up Sweatt Street. Also, the Elm Street trailer park, after much discussion and legal action, is being connected to the sewer system. Solid waste disposal is the most pressing problem for the town.

As a result of last year's vote to join the regional solid waste cooperative, many hours have been expended to decide what Boscawen's efforts would be. We want to locate a transfer station at our current landfill off Corn Hill Road. The total cost for this is in the vicinity of \$75,000.00. This figure does not include the annual tipping fees for the waste delivered to the cogeneration plant. The tipping fees are estimated to be \$38,000.00 per year which will be collected through general taxation. In order to build a transfer station the landfill must be closed and to do this (according to the required regulations of the state) a hydrologic study must be made and the landfill sealed. The warrant article for \$45,000.00 is to do the hydrologic study and hopefully begin construction of the transfer station.

The building of the transfer station will be such that an additional unit can be added later at minimal cost. We expect to do the building with town monies and lease the needed equipment on a seven year lease/own option. The transportation of the waste will be accomplished by a lease agreement with a private operator.

In the special articles, there is one for 25,000.00 to do something about adequate quarters for the various town offices. Our present thoughts are to add to the selectmen's office. This amount should get us started this year. We would require more funds next year to complete the project and bring the tax collector and town clerk under one roof. Some of the advantages to this are obvious. Another indirect benefit could be a reduction in insurance costs.

The town's liability insurance costs have skyrocketed this year. We had a difficult time locating a company that would underwrite our needs for us. Our past record was good but most companies are not writing this business anymore because of money factors. Our policy contains higher deductibles and went from a cost of approximately \$5,000.00 to approximately \$25,000.00. In spite of this terrible increase we feel it to be well spent and prudent to carry liability insurance.

Once again resignations reached our desk leaving some large areas of responsibilities uncovered. All resignations were accepted with regret. The chairman of the Board of Selectmen, the Chief of Police, a patrolman, the Health Officer

and the Life Safety Code Officer were the areas affected. Mr. Rick Trombly replaced the selectman, Officer Mark Pepler has been appointed acting Chief of Police while the search for a new chief progresses, Mr. Ciccarelli replaced the one patrolman and the Board of Selectmen assumed the duties of the Health and Life Safety Code Officer.

Finally, realizing the needs generated by solid waste requirements and proper space for town offices we decided to raise the monies at town meetings without bonding it. We are currently bonded debt free and wish to remain that way. By raising the money we obviously save interest cost. It will be more costly in the short run but as this year's tax rate indicates the selectmen are very careful about your money and at the same time cognizant of the level of services required by you.

Boscawen Board of Selectmen

RICK A. TROMBLY
DOUGLAS R. SUPRY
DAVID R. PLOURDE, CHAIRMAN

STATEMENT OF APPROPRIATION

		Reserved for Use By Dept. of Revenue
	For Use By Town	
General Government:		
Town officers' salaries	13,450	
Town officers' expenses	42,600	
Election and Registration expenses	280	
Cemeteries	2,000	
General Government Buildings	6,440	
Reappraisal of property	3,200	
Planning and Zoning	2,900	
Legal Expenses	4,500	
Advertising and Regional Association	4,000	
Public Safety		
Police Department	89,707	
Fire Department	32,475	
Civil Defense	750	
Highways, Streets, Bridges		
Town Maintenance	109,350	
General Highway Department Expenses	7,500	
Sanitation		
Solid Waste Disposal	9,700	
Health		
Hospitals and Ambulances, Penacook Rescue Sq.	4,000	
Animal Control	400	
Vital Statistics	60	
Concord VNA S.A. #9	5,000	
Community Action Program S.A. #12	1,800	
Welfare		
General Assistance, Old Age Assistance	15,000	
Culture and Recreation		
Library	5,500	
Parks and Recreation	9,050	
Patriotic Purposes	1,500	
Conservation Commission	280	
Penacook Youth Center S.A. #11	2,500	
Debt Service		
Interest Expense – Tax Anticipation Notes	10,000	
Capital Outlay		
Repairs – Lower end Fire Station S.A. #3	5,000	
Steam Cleaner – Hwy. Dept. S.A. #4	3,000	
Rebuild Sidewalks, S.A. #5	5,000	

Copy Machine – Police Dept., S.A. #6	1,630
F.D. 2 Breath. App., S.A. #7, 10 Pages	4,630
Town Hall – Doors & Windows, S.A. #8	4,275
Miscellaneous	
Municipal Sewer Department	100,000
FICA, Retirement & Pension Contributions	19,000
Insurance	32,000
Unemployment Compensation	832
Total Appropriations	559,309
Sources of Revenue	
Taxes	
Resident Taxes	15,840
National Bank Stock Taxes	42
Yield Taxes	11,455
Interest and Penalties on Taxes	12,000
Land Use Change Tax	1,000
Intergovernmental Revenues-State	
Shared Revenue-Block Grant	51,413
Highway Block Grant	39,596
Railroad Tax	11
Reimb. a/c State-Federal Forest Land	570
Licenses and Permits	
Motor Vehicle Permit Fees	110,000
Dog Licenses	1,000
Business Licenses, Permits and Filing Fees	400
Charges for Services	
Income From Departments	1,600
Rent of Town Property	2,000
Miscellaneous Revenues	
Interests on Deposits	10,000
Sale of Town Property	1,000
Income from Trust Funds	1,743
Interest & Dividends – NHMA Comp. Fund	6,684
Other Financing Sources	
Income from Water and Sewer Departments	100,000
Revenue Sharing Fund	23,535
Fund Balance	71,182
Payment in Lieu of Taxes – Hydro	68,454
Payment in Lieu of Taxes – Elektrisola	35,784
Total Revenues and Credits	565,309

TAX RATE COMPUTATION

Total Town Appropriations	+ 559,309
Total Revenues and Credits	- 565,309
Net Town Appropriations	= (6,000)
Net School Tax Assessment(s)	+ 1,041,933
County Tax Assessment	+ 123,995
Total of Town, School and County	= 1,159,928
DEDUCT Total Business Profits Tax Reimbursement	- (96,651)
ADD War Service Credits (see page 6)	+ 17,100
ADD Overlay	+ 23,270
Property Taxes to be Raised	= 1,103,647

PROOF OF TAX RATE COMPUTATION

\$30,656,880 × 36.00 = \$1,103,647

TAX COMMITMENT ANALYSIS

A Property Taxes to be Raised	1,103,647
B Gross Precinct and/or Service Areas Taxes (See page 6)	71,211
C Total (a + b)	1,174,858
D Less War Service Credits	(17,100)
E Total Tax Commitment	1,157,758

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1984	1985 Approved Tax Rate
Town	4.86	.62
County	4.33	3.93
School Dist.	<u>30.67</u>	<u>31.45</u>
Municipal Tax Rate	<u>39.80</u>	<u>36.00</u>
Precinct Penacook-Boscawen Water	1.95	2.72

Everett V. Taylor, Commissioner

Name of Precinct and/or Service Area	Valuation	Net Appropriations	Taxes	Rate
Penacook-Boscawen Water Precinct Concord (Elm St.)	\$26,180,710	\$70,981	\$71,211	\$2.72

Name Of School District	Valuation	Net Appropriations	Taxes	Rate
Merrimack Valley	\$30,656,880			

War Service Tax Credits	Limits	Number	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	7	4,900.00
3. All other qualified persons.	\$ 50	244	12,200.00
Total Number and Amount	XXXX	251	\$17,100.00
		Number Assessed	Total Amount Assessed
Resident Taxes	Tax \$ 10	1,584	\$15,840.00

SUMMARY INVENTORY OF VALUATION

Description of Property	1985 Valuation	Penacook- Boscawen Water Precinct
Land, Current Use, Improved & Unimproved	\$ 7,730,242	\$ 6,007,960
Buildings	21,258,988	18,448,750
Public Utilities:		
Gas	119,650	119,650
Electric	1,388,550	1,379,750
Manufactured Housing Assessed as Real Property	<u>945,300</u>	<u>902,350</u>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$31,442,730	\$26,858,460
Blind Exemption (3)	24,300	16,200
Elderly Exemption (90)	<u>761,550</u>	<u>661,550</u>
TOTAL EXEMPTIONS ALLOWED	\$ 785,850	\$ 677,750
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$30,656,880	\$26,180,710

ELDERLY EXEMPTIONS

\$ 5,000 Elderly Exemption:	46 will receive \$ 5,000
	1 will receive 2,700
	1 will receive 4,250
	1 will receive 1,750
	1 will receive 2,950
	1 will receive 3,850
	1 will receive 4,750
\$10,000 Elderly Exemption:	18 will receive \$10,000
	1 will receive 6,250
	1 will receive 5,050
	1 will receive 7,150
\$20,000 Elderly Exemption:	12 will receive \$20,000
	1 will receive 18,550
	1 will receive 10,650
	1 will receive 11,600
	1 will receive 17,750
	1 will receive 14,300

UTILITY SUMMARY

Name of Company	Gas	Electric
Public Service Co. of N.H.		\$ 8,800
Concord Electric Company		1,379,750
Concord Gas Company	<u>\$119,650</u>	
TOTAL	\$119,650	<u>\$1,388,550</u>

CURRENT USE REPORT

	Section A Applicants Granted in Prior Years		Section B New Applicants Granted for 1985		Totals of Sections A & B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
FARM LAND	62	1,360			62	1,360
FOREST LAND	10	1,915			10	1,915
WILD LAND						
1) Unproductive						
2) Productive	88	5,620	1	26	89	5,646
3) Natural Preserve						
RECREATION LAND	23	2,700			23	2,700
WET LAND	26	661			26	661
Total Number of Individual Property Owners in Current Use.						103
Total Number of Acres Taken Out of Current Use During Year.						37
Total Number of Acres Exempted under Current Use.						12,245

AUDITOR'S REPORT

CARRI, PLODZIK, SANDERSON
Accountants & Auditors
193 North Main Street
Concord, New Hampshire 03301

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

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Boscawen, New Hampshire as of and for the year ended December 31, 1984, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B,* the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Boscawen, New Hampshire at December 31, 1984, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Boscawen, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Carri, Plodzik, Sanderson

July 22, 1985

*Note: A copy of the entire auditor's report is available at the Selectmen's Office.

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Land and Buildings	\$ 47,850.00
Furniture and Equipment	2,300.00
Libraries, Land and Buildings.	53,800.00
Furniture and Equipment	7,000.00
Police Department, Land and Buildings	27,725.00
Equipment.	24,486.00
Fire Department, Lands and Buildings.	106,925.00
Equipment.	118,628.00
Highway Department, Lands and Buildings.	30,900.00
Equipment.	141,768.00
Parks, Commons, and Playgrounds	26,150.00
Sanitary Landfill.	11,450.00
Oaklawn Development Recreation Area.	850.00
Greenspace Map 183C/Lot 22X off Sweatt St.	700.00
Greenspace Map 183C/Lot 22Z off Sweatt St.	350.00
Town Pound – North Water Street	250.00
Map 81/Lot 4 off E/S Rt. 3.	3,600.00
Map 47/Lot 38 N/S Water Street	2,450.00
Map 81D/Lot 37 W/S Rte. 4 “Schoolhouse Lot”.	2,200.00
Map 183C/lot 50 E/S North Main Street	1,700.00
All Lands and Buildings acquired through Tax Collector’s Deeds	
Weir Property Map 83/Lot 49	40,650.00
Barnard/Eastman Map 43/Lot 2	27,300.00
Champagne Property Map 81/Lot A19	6,250.00
Owners Unknown:	
Map 49/Lot 13, Land between R.R. & River.	200.00
Map 49/Lot 14, Off E/S Route 3	500.00
Map 49/Lot 15, E/S Route 3	1,900.00
Map 79/Lot 1, Land off W/S Route 3	1,150.00
Map 81/Lot 17, Land off E/S Queen St.	2,250.00
Map 81/Lot 30, Land off W/S Queen St.	3,300.00
Map 81/Lot 32, Land, Queen St.	5,250.00
Map 83/Lot 21, Land off N/S Lower Queen St.	1,050.00
Map 83/Lot 58, Land off W/S Queen Street	1,400.00
Map 183C/Lot 38, S/S Eel St.	1,500.00
Map 183D/Lot 11A, Land off E/S No. Main St.	1,600.00
Map 183D/Lot 133, Land off S/S Route 93 access.	1,000.00
TOTAL	\$706,382.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Appropriation	1985 Approp.	Receipts and Reimb.	Total Amount Available	Expenditure 1985	Balances	
					Unex- pended	(Over- drafts)
General Government						
Town Officer's Salaries	13,450.00		13,450.00	13,474.85		24.85
Town Officers Expenses	42,600.00	350.00	42,950.00	45,646.03		2,696.03
Election and Registration	280.00		280.00	538.19		258.19
Cemeteries	2,000.00		2,000.00	2,069.94		69.94
Buildings	6,440.00	150.00	6,590.00	6,471.85	118.15	
Reappraisal of Property	3,200.00		3,200.00	2,800.00	400.00	
Planning and Zoning	2,900.00		2,900.00	2,202.84	697.16	
Legal Expenses	4,500.00		4,500.00	3,675.21	824.79	
Advertising and Regional Associations	4,000.00		4,000.00	903.00	3,097.00	
Public Safety						
Police Department	89,707.00	132.00	89,839.00	90,811.22		972.22
Fire Department	32,475.00	919.79	33,394.79	32,926.36	468.43	
Civil Defense	750.00		750.00	293.91	456.09	
Highways, Streets, Bridges						
Town Maintenance	109,350.00	3,295.87	112,645.87	114,521.81		1,875.94
General Highway Dept. Expenses	7,500.00		7,500.00	9,989.87		2,489.87
Sanitation						
Solid Waste Disposal	9,700.00		9,700.00	8,760.78	939.22	
Health						
Penacook Rescue Squad	4,000.00		4,000.00	4,000.00		
Animal Control	400.00		400.00	550.00		150.00
Vital Statistics	60.00		60.00	55.00	5.00	
Visiting Nurse Assn.	5,000.00		5,000.00	4,982.92	17.08	

Welfare									
General Assistance	15,000.00	4,018.53	19,018.53		13,016.90			2,761.67	
Old Age Assistance					3,239.96				
Community Action Program	1,800.00		1,800.00		1,800.00				
Culture and Recreation									
Library	5,500.00		5,500.00		5,500.00				
Parks and Recreation	9,050.00		9,050.00		8,135.23			914.77	
Patriotic Purposes	1,500.00		1,500.00		1,500.00				
Conservation Commission	280.00		280.00		95.00			185.00	
Penacook Community Youth Center	2,500.00		2,500.00		2,500.00				
Debt Service									
Interest Expense — TAN	10,000.00	23,514.34	33,514.34		23,652.78			9,861.56	
Miscellaneous									
Municipal Sewer Dept.	100,000.00		100,000.00		100,000.00				
FICA, Retirement, Pension Contributions	19,000.00	3,992.03	22,992.03		22,112.22			879.81	
Insurance	32,000.00	4,217.44	36,217.44		53,823.58			17,606.14	
Unemployment Compensation	832.00		832.00		452.42			379.58	
Capital Outlay									
Copier — Police Dept.	1,630.00		1,630.00		1,630.00				
Pages, Breath. App. Fire Dept.	4,630.00		4,630.00		4,600.00			30.00	
Windows, Doors — Town Hall	4,275.00		4,275.00		3,601.33			673.67*	
Steam Cleaner — Hwy. Dept.	3,000.00		3,000.00		2,964.00			36.00	
Rebuild Sidwalks	5,000.00		5,000.00		5,000.00			5,000.00*	
Remodeling — Fire Station	5,000.00		5,000.00		2,000.00			3,000.00*	
Totals	559,309.00	40,590.00	599,899.00		595,297.20			30,744.98	26,143.18
									30,744.98
								Unexpended —	4,601.80
									8,673.67*

*Carryover Articles

FINANCIAL REPORT

ASSETS

Cash:		
All funds in Custody of Treasurer:	\$444,232.94	
Gen. Fund Checking Acct.	\$107,189.56	
MMIA – General Fund	222,216.65	
CETA Checking Acct.	3.37	
Sewer Rent Checking Acct.	15,145.04	
MMIA – Sewer	98,037.27	
Savings Acct. – Sewer	1,232.12	
N.H. Savings Acct.	408.93	
In Hands of Officials:	410.00	
Police Department	\$ 25.00	
Phyllis Hewey – Tax Col.	100.00	
Selectmen's Office	35.00	
Planning & Zoning Board	250.00	
 TOTAL CASH		 \$444,642.94
 Total Accounts Due to the Town:		
Due from Allied & Fibre Co. –		
Overrun Costs	\$ 5,594.00	
Unredeemed Taxes:		
Levy of 1984	47,304.48	
Levy of 1983	22,274.40	
 Total Unredeemed Taxes		 \$ 69,578.88
Uncollected Taxes:		
Levy of 1985	\$253,557.87	
Levy of 1984	410.00	
Previous Years	1,830.00	
Uncollected Sewer Rents Assessments	4,151.46	
 Total Uncollected Taxes		 \$259,949.33
 TOTAL ASSETS		 \$779,765.15

LIABILITIES

Unexpended Balances of		
Special Appropriations:	\$ 8,673.67	
Rebuild Sidewalks	\$ 5,000.00	
Repairs – Torrent Fire		
Station	3,000.00	
Town Hall Repairs	673.67	
Sewer Fund	114,414.43	
Unexpended Revenue Sharing Funds	1.41	
Uncollected Sewer Rents/Assessments	4,151.46	

Due to State:		
Dog License Fees Collected—Not Remitted	478.00	
Yield Tax Deposits (Escrow Acc't)	1,262.00	
School District(s) Tax(es) Payable	547,797.60	
Town Hall Security Deposits	75.00	
Total Accounts Owned by the Town		\$676,853.57
Total Capital Reserve Funds		
Total Liabilities		\$676,853.57
Fund Balance — Current Surplus		102,911.58
GRAND TOTAL		\$779,765.15

RECEIPTS

From Local Taxes:		
Property Taxes — Current Year — 1985	\$916,038.27	
Resident Taxes — Current Year — 1985	15,952.00	
National Bank Stock Taxes — 1985	42.20	
Yield Taxes — Current Year — 1985	10,687.60	
Property Taxes and Yield Taxes — Previous Years	357,217.94	
Resident Taxes — Previous Years	3,100.00	
Interest received on Delinquent Taxes	16,888.94	
Penalties: Resident Taxes	387.00	
Tax sales redeemed	68,615.95	
Special Sewer Assessment	1,189.68	
Total Taxes Collected and Remitted		\$1,390,119.58
Intergovernmental Revenues — State		
Shared Revenue	\$148,064.91	
Highway Block Grant	39,596.03	
Railroad Tax	10.55	
Reimb. a/c State-Federal Forest Land	668.29	
Athletic Field	3,325.00	
Total Intergovernmental Revenues		\$191,664.78
Licenses and Permits:		
Motor Vehicle Permit Fees	\$150,059.50	
Dog Licenses	982.50	
Business Licenses, Permits & Filing Fees	416.00	
Trailer Permit Fees	750.00	
Marriage License Fees	390.00	
Total Licenses and Permits		\$152,598.00
Charges for Services		
Income from Departments	\$ 2,064.04	
Rent of Town Property	3,090.00	
Total Charge for Services		\$ 5,154.04

Miscellaneous Revenues		
Interest on Deposits	\$ 31,832.02	
Sale of Town Property	1,061.40	
Income from Trust Funds	1,743.39	
Total Miscellaneous Revenues		\$ 34,636.81
Other Financing Sources		
Income from Water, Sewer, and Electric Departments	\$100,851.75	
Revenue Sharing Entitlement Funds	22,318.00	
Payments in Lieu of Taxes	106,941.37	
Total Other Financing Sources		\$230,111.12
Non-Revenue Receipts		
New Trust Funds received during year	\$ 875.00	
Proceeds of Tax Anticipation Notes	500,000.00	
Yield Tax Security Deposits	262.00	
Town Hall Security Deposits	725.00	
City of Concord – Interceptor	795.00	
Total Non-Revenue Receipts		\$ 502,657.00
Total Receipts from all Sources		\$2,506,941.33
Cash on Hand – January 1, 1985		\$ 386,529.42
GRAND TOTAL		\$2,893,470.75

PAYMENTS

General Government:		
Town Officers' Salaries	\$ 13,474.85	
Town Officers' Expenses	45,296.03	
Election and Registration Expenses	538.19	
Cemeteries	2,069.94	
General Government Buildings	6,321.85	
Reappraisal of Property	2,800.00	
Planning and Zoning	2,202.84	
Legal Expenses	3,675.21	
Advertising and Regional Assoc.	903.00	
Total General Governmental Expenses		\$ 77,281.91
Public Safety		
Police Department	\$ 90,679.22	
Fire Department	32,006.57	
Civil Defense	293.91	
Total Public Safety Expenses		\$122,979.70

Highways, Streets, Bridges		
Town Maintenance	\$ 111,225.94	
General Highway Department Expenses	1,675.00	
Street Lighting	8,314.87	
Total Highways and Bridges Expenses		\$ 121,215.81
Sanitation		
Solid Waste Disposal	\$ 8,760.78	
Total Sanitation Expenses		\$ 8,760.78
Health:		
Hospitals and Ambulances –		
Penacook Rescue Squad	\$ 4,000.00	
Animal Control	550.00	
Vital Statistics	55.00	
Other Health Expenses –		
Visiting Nurses Assn.	4,982.92	
Total Health Expenses		\$ 9,587.92
Welfare:		
General Assistance	\$ 8,998.37	
Old Age Assistance	3,239.96	
Other Welfare Expenses –		
Community Action Program	1,800.00	
Total Welfare Expenses		\$ 14,038.33
Culture and Recreation		
Library	\$ 5,500.00	
Parks and Recreation	8,135.23	
Patriotic Purposes	1,500.00	
Conservation Commission	95.00	
Other Culture and Recreation Expenses –		
Penacook Youth Center	2,500.00	
Total Culture and Recreational Expenses		\$ 17,730.23
Debt Service		
Interest Expense – Tax Anticipation Notes	\$ 23,652.78	
Total Debt Service Payments		\$ 23,652.78
Capital Outlay		
High Dept. Steam Cleaner	\$ 2,964.00	
Town Park Fencing	570.00	
Police – Copy Machine	1,630.00	
Fire Dept. – Breath App., Pgs.,		
Repairs to Bldg.	6,600.00	
Town Hall – Windows, Doors	3,601.33	
Total Capital Outlay		\$ 15,365.33

Miscellaneous		
Municipal Sewer Department	\$138,383.48	
FICA, Retirement & Pension Contributions	18,120.19	
Insurance	49,606.14	
Unemployment Compensation	452.42	
Total Miscellaneous Expenses		\$ 206,562.23
Unclassified:		
Payments on Tax Anticipation notes	\$500,000.00	
Taxes bought by town	61,032.14	
Discounts, Abatements and Refunds	2,736.07	
Payments to Trustees of Trust Funds (New Trust Funds)	875.00	
Other Unclassified Expenses	9,171.50	
Line 189 Other Unclassified Expenses:		
Town Hall Security Deposits Ret'd	\$ 650.00	
Trailer Permit Fees – R. Knowlton	750.00	
Motor Vehicle – Barbara Holmes	5,369.00	
Resident Tax & Tax Sale Fees -- P. Hewey	2,402.50	
	<u>\$ 9,171.50</u>	
Total Unclassified Expenses		\$ 573,814.71
Payments to Other Governmental Divisions:		
Payment to State a/c Dog License and Marriage License Fees	\$ 511.00	
Taxes paid to County	123,995.00	
Payments to Precincts	71,211.00	
Payments to School Districts:		
(1985 Tax – \$567,986.00)		
(1986 Tax – \$494,135.00)	\$1,062,121.08	
Total Payments to Other Governmental Divisions		\$1,257,838.08
Total Payments for all Purposes		\$2,448,827.81
Cash on Hand – December 31, 1985		\$ 444,642.94
GRAND TOTAL		\$2,893,470.75

1985 STATEMENT OF REVENUE SHARING REPORTS

Available Funds January 1, 1985		1,166.63
Add: Revenues		
US Government	22,318.00	
Interest	21.78	22,339.78
Total Available Funds		23,506.41
Less: Expenditures:		
Copier – Police Dept.	1,630.00	
Equip – Fire Dept.	4,600.00	
Repairs – Town Hall	4,275.00	
Rebuild Sidwalks	5,000.00	
Repairs – Torrent Fire Station	5,000.00	
Steam Cleaner – Highway Dept.	3,000.00	23,505.00
Total Unobligated Funds, December 31, 1985		1.41

LOANS IN ANTICIPATION OF TAXES

Amount	No.	Date	Due Date	Bank
\$500,000.00	1	4/9/85	12/31/85	Bank of N.H.

PAID IN FULL 12/19/85

**TOWN CLERK'S REPORT
JANUARY 1 THROUGH DECEMBER 31, 1985**

3,340 Auto Permits	\$150,059.50
226 Dog Licenses	982.50
188 Land Fill Permits.	376.00
30 Marriage Licenses	390.00
18 Bad Check Fees	125.00
1 Dog Nuisance Fine	10.00
4 Filing Fees.	4.00
 Paid to Treasurer.	 \$151,947.00

VITAL STATISTICS

Births	32
Marriages	36
Deaths.	93

Barbara M. Holmes
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1985

— DR. —

	Levies Of:		
Uncollected Taxes —	1985	1984	Prior
Beginning of Fiscal Year			
Property Taxes		\$356,732.97	
Resident Taxes		3,810.00	\$2,610.00
Land Use Change Taxes			
Yield Taxes		411.32	
Sewer Rents		7,595.82	
Special Sewer Assessment		305.00	
Taxes Committed to Collector:			
Property Taxes	\$1,160,994.48		
Resident Taxes	19,620.00		
National Bank Stock Taxes	42.20		
Land Use Change Taxes			
Yield Taxes	13,888.46		
Sewer Rents	88,259.90		
Special Sewer Assessment	1,187.81		
Added Taxes:			
Property Taxes	5,275.75		
Resident Taxes	830.00	710.00	
Overpayments:			
a/c Property Taxes	1,541.14	189.65	
a/c Resident Taxes	32.00	55.00	
Sewer Rents	16.00	2.80	
Special Sewer Assessment	59.04		
Interest Collected on Delinquent			
Property Taxes:	113.73	16,775.21	
Sewer Rent Interest	359.71	617.83	
Penalties Collected on			
Resident Taxes	75.00	295.00	17.00
TOTAL DEBITS	<u>\$1,292,295.22</u>	<u>\$387,500.60</u>	<u>\$2,627.00</u>

— CR. —

Remittances to Treasurer			
During Fiscal Year:			
Property Taxes	\$ 916,038.27	\$356,806.62	
Resident Taxes	15,952.00	2,940.00	\$ 160.00
National Bank Stock Taxes	42.20		
Yield Taxes	10,687.60	411.32	
Sewer Rents	84,124.44	7,603.62	

Land Use Change Taxes			
Interest Collected During Year	113.73	16,775.21	
Penalties on Resident Taxes	75.00	295.00	17.00
Sewer Interest	359.71	617.83	
Special Sewer Assessment	884.68	305.00	

Abatements Made During Year:

Property Taxes	5,848.26	106.00	
Resident Taxes	460.00	1,230.00	620.00
Yield Taxes			
Sewer Rents			

Uncollected Taxes —**End of Fiscal Year:**

(As Per Collector's List)

Yield Tax	3,200.86		
Property Taxes	245,924.84		
Resident Taxes	4,070.00	410.00	1,830.00
Sewer Rents	4,151.46		
Special Sewer Assessment	362.17		
	<u>\$1,292,295.22</u>	<u>\$387,500.60</u>	<u>\$2,627.00</u>

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1985

	– DR. –		
	Tax Sales on Account of Levies Of		
	1984	1983	Previous Years
Balance of Unredeemed Taxes –			
Beginning Fiscal Year*		\$48,039.15	\$18,130.55
Taxes Sold To Town During			
Current Fiscal Year**	\$61,032.14		
Sold to Individual	87.78		
Interest Collected After Sale	433.43	3,008.69	6,957.18
Redemption Costs	85.50	266.40	236.80
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$61,638.85	\$51,314.24	\$25,324.53
	– CR. –		
Remittances to Treasurer			
During Year:			
Redemptions	\$13,786.73	\$25,735.27	\$18,105.95
Interest & Costs After Sale	518.93	3,275.09	7,193.98
Abatements During Year			
Deeded to Town During Year	28.71	29.48	24.60
Unredeemed Taxes –			
End of Fiscal Year	47,304.48	22,274.40	
Unremitted Cash			
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$61,638.85	\$51,314.24	\$25,324.53

*These sums represent the total of Unredeemed Taxes, as of January 1, 1986 (July 1, 19__) from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT
January 1 – December 31, 1985

Cash on Hand – January 1, 1985		386,529.42
Receipts:		
Phyllis Hewey, Tax Collector	1,482,825.18	
Barbara Holmes, Town Clerk	151,947.00	
Bank of NH – Loans in Anticipation of Taxes	500,000.00	
Receipts and Refunds – State of NH	191,664.78	
Miscellaneous Permits	40.00	
Trailer Park Inspection Fees	750.00	
Interest on Deposits	39,978.17	
Income from Trust Funds	1,743.39	
Income from Departments	1,925.04	
New Trust Funds Received – Thru Year	875.00	
Yield Tax Security Deposits	262.00	
Basic Costs – Interceptor Sewer	795.00	
Town Hall Security Deposits	725.00	
Sale of Town Property	1,061.40	
Payment in Lieu of Taxes	106,941.37	
Revenue Sharing Grant	22,318.00	
Rent of Town Property	3,090.00	
Total Receipts		2,506,941.33
Total Available		2,893,470.75
Less Selectmen's Orders		2,448,827.81
Cash on Hand December 31, 1985		444,642.94

Patricia C. Knight, Treasurer

DETAILED STATEMENT OF EXPENDITURES – 1985

Town Officers Salaries

David Plourde, Selectman	1,266.66
Douglas Supry, Selectman	1,150.00
Rick Trombly, Selectman	250.00
Gloria Randlett, Selectman	900.00
Phyllis Hewey, Tax Collector	5,749.89
Patricia Knight, Treasurer	700.00
Barbara Holmes, Town Clerk	1,058.30
Robert Johnson, Moderator	1,500.00
Robert Keneval, Supervisor	100.00
William Walz, Supervisor	100.00
Michael Capobianco, Supervisor	100.00
David Plourde, Overseer of Public Welfare	800.00
Elizabeth Millard, Health and Safety Code Officer	150.00
David Plourde, Health and Safety Code Officer	200.00
Douglas Supry, Health and Safety Code Officer	200.00
Rick Trombly, Health and Safety Code Officer	200.00
Robert Knowlton, Zoning Officer	400.00
	<hr/>
	13,474.85

Town Officers Expenses

Particia Knight, Accountant	9,190.01
Sherlene Fisher, Clerk	7,833.00
Elizabeth Houston, Clerk	3,480.75
Deragon Management Services	8,000.00
Office Supplies	3,933.93
Building Operating Expenses	2,107.73
Town Reports	2,606.80
Computerization	1,893.70
Municipal Meetings	1,171.27
CPA Audit	3,452.50
Repairs and Maintenance	864.91
Equipment – File	761.43
	<hr/>
	45,296.03

Election and Registration Expenses

Ballot Clerks	100.00
Election Meals	87.00
Hazen Printing Co. – Ballots	132.30
Monitor Publishing Co.	9.08
Municipal Computer Services	209.81
	<hr/>
	538.19

Cemeteries

Salaries	1,977.54
Marshall's Florist Shop	6.00
Penacook Post – American Legion	86.40
	<hr/>
	2,069.94

Building

Harold Hardy, Janitor	1,200.00
Electricity	946.68
Heat and Cooking Gas	1,436.13
Telephone	64.06
Water	52.00
Supplies and Materials	568.56
Equipment and Maintenance	2,054.42
	<hr/>
	6,321.85

Reappraisal of Property

George W. Bean	2,400.00
N.E. Appraisal Co.	400.00
	<hr/>
	2,800.00

Planning and Zoning

Joyce Pritchard, Clerk	1,491.00
Monitor Publishing Co.	214.67
Office Supplies and Postage	482.17
Merrimack County Registry of Deeds	15.00
	<hr/>
	2,202.84

Legal Expenses

Upton, Sanders and Smith	2,825.79
Monitor Publishing	182.76
Merrimack Cty. Reg-of-deeds	266.66
City of Concord	400.00
	<hr/>
	3,675.21

Advertising and Regional Associations

NH Municipal Assn.	851.00
NH Assn. of Assessing Officials	20.00
NH City and Town Clerks Assn.	12.00
NH Tax Collectors Assn.	15.00
NE State Municipal Finance Officers Assn.	5.00
	<hr/>
	903.00

Police Dept.

Salaries:

Brian Estee	19,882.50
Mark Pepler	20,377.85
Joseph Cicearelli	3,388.79
Mark Sambataro	11,098.36
Bruce Battye	2,797.27
George Cushman	2,180.00
Vernon Merchant	1,774.00
Mary Weeks	5,676.76
Sandra Loughery	64.98

Cruiser Operating Expense	6,232.32
Radio Operating Expense	505.87
Training and Dues	540.00
Photography Expense	142.31
Telephone	2,865.86
Uniform Expense	1,180.26
Office Expense	2,136.66
Equipment	966.24
Building Maintenance	1,631.80
County Dispatch Service	7,369.39
Less: Outside detail	(132.00)
	<hr/>
	90,679.22

Fire Department

Salaries	8,597.00
Electricity	1,228.03
Telephone	1,989.97
Heat	3,723.56
Water	34.00
Radio Maintenance	647.30
Truck Maintenance and Fuel	5,456.76
Building Maintenance and Supplies	373.36
Dues and Dispatch	3,620.00
Turnout Gear Maintenance	2,756.44
Hose and Appliance Maintenance	3,243.00
Forestry	74.55
Training	262.60
	<hr/>
	32,006.57

Civil Defense

Telephone	208.83
Radio Repairs	46.00
Supplies	39.08
	<hr/>
	293.91

Highways, Streets and Bridges

Town Maintenance	111,225.94
Street Lighting	8,314.87
Care of Trees – W.M. Cook & Son	1,000.00
Sidewalk Maintenance	640.00
Stump Removal	35.00
	<hr/>
	121,215.81

Sanitation – Waste Disposal

Salaries	8,530.30
City of Concord	230.48
	<hr/>
	8,760.78

Health

Penacook Rescue Squad	4,000.00
Animal Control – SPCA	550.00
Vital Statistics – Barbara Holmes	55.00
Visiting Nurse Assn.	<u>4,982.92</u>
	9,587.92

Welfare

General Assistance	8,998.37
Old Age Assistance	3,239.96
Community Action Program	<u>1,800.00</u>
	14,038.33

Library

5,500.00

Parks and Recreation

Susan Earnshaw, Director	1,440.00
Carla Gallivan, Assistant	960.00
Rental – Sanitation Unit – H.R. Colby	227.50
Telephone	237.99
Electricity	347.17
Craft Supplies and Materials	805.97
Bus Trips	424.90
Building and Field Maintenance	3,441.70
Tractor	<u>250.00</u>
	8,135.23

Boscawen Old Home Day

1,500.00

Conservation Commission

Dues	95.00
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Penacook Community Youth Center

2,500.00

Debt Service

Interest – Tax Anticipation Note	23,652.78
Payment – Tax Anticipation Note	<u>500,000.00</u>
	523,652.78

Sewer

Maintenance of Sewer Line	1,590.09
City of Concord, Basic Sewer Costs	<u>136,793.39</u>
	138,383.48

Miscellaneous

NH Retirement System	7,517.41
State of NH – Social Security	10,602.78
Unemployment Compensation	452.42

Taxes Bought by Town	61,032.14
State of NH – Marriage License Fees	390.00
Discounts, Refunds, Abatements	2,736.07
Return of Town Hall Security Deposits	650.00
Trailer Permit Fees – Robert Knowlton	750.00
Payments to Trustees of Trust Funds	875.00
State of NH Dog License Fees	121.00
Motor Vehicle Fees – Barbara Holmes	5,369.00
Resident Tax and Tax Sale Fees – Phyllis Hewey	<u>2,402.50</u>
	92,898.32

Insurance

NH Municipal Assn. – Health Trust	9,386.16
NH Municipal Assn. – Workman's Compensation	13,673.00
The Rowley Insurance Agency	25,799.98
Floyd Lewis Agency, Inc.	<u>747.00</u>
	49,606.14

Payments to Others

Merrimack County Treasurer	123,995.00
Merrimack Valley School District:	
1985	567,985.68
1986	494,135.40
Penacook-Boscawen Water Precinct	<u>71,211.00</u>
	1,257,327.08

Capital Outlay

Town Park (Fencing Soccer Field) 1984 Carryover	570.00
Police Copy Machine	1,630.00
Fire Dept. Breathing Apparatus, Pages	4,600.00
Town Hall – Windows, Doors	3,601.33
Highway Dept – Steam Cleaner	2,964.00
Fire Dept. – Repairs to Torrent Station	<u>2,000.00</u>
	15,365.33

Total Expenditures	2,448,827.81
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BOSCAWEN PUBLIC LIBRARY

The circulation of books, magazines, and periodicals increased dramatically during 1985. This increase was related to the summer program which the library sponsored. The total circulation for 1985 was 6,800.

Our dedicated librarians, Mrs. Betty Davis and Mrs. Deb Cass are a valuable resource for the community. Their hard work and enthusiasm help to boost our circulation and interest in the library.

We purchased 385 books this year. Stop in and see what wonderful things our library has to offer.

Thank you for your support.

LIBRARY HOURS

Main Library	Tuesday	2:30-5:00
	Thursday	2:30-5:00 6:30-8:00
Branch Library	Monday	3:00-5:00
	Wednesday	3:00-5:00 6:30-7:30

Norma L. Heinz, Chairman
Library Board of Trustees

LIBRARY TRUSTEES Budget for 1986

	1985	1986
Salaries	\$ 2,900.00	\$ 3,300.00
Social Security	180.50	200.00
Unemployment Security	50.00	50.00
Electricity	400.00	350.00
Oil	900.00	600.00
Insurance (Workmens' Comp.)	200.00	150.00
Treasurer's Bond	15.00	15.00
Trustees Association	24.00	24.00
Torrent Co. (for oil)	200.00	200.00
Treasurer's Expenses	30.00	30.00
Books	1,000.00	2,000.00
Maintenance and Miscellaneous	200.00	400.00
	\$ 6,099.50	\$ 7,319.00
Less estimated income	- 599.50	- 1,119.00
	\$ 5,500.00	\$ 6,200.00

Norma L. Heinz, Chairman

BOSCAWEN PUBLIC LIBRARY ANNUAL REPORT

Balance 1/1/85	\$1711.71
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General Income

Balance 1/1/85	\$1435.37
Bank Interest	126.73
Kimball Trust	150.00
Buxton Trust	195.64
Holmes Trust	532.44
Town	3300.00
Insurance Refund	104.00
	<hr/>
	\$5844.18

General Expenditures

Salaries	\$3049.16
HEW	465.11
Unemployment	12.50
Electricity	313.65
Oil	482.12
Workmens Comp.	153.00
Treasurers Bond	25.00
Trustees Association	24.00
Water	17.00
Maintenance and Miscellaneous	780.74
	<hr/>
	\$5322.28

Balance 1/1/86	\$ 521.90
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Book Account

Balance 1/1/85	\$ 36.32
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Book Income

Town	\$2000.00
Trusts: Mrs. John Kimball	5.77
Harry K. White	195.65
Lizzie Choate	101.32
Martha Knowles	783.71
Mary K. Colby	75.84
Thornton Fund	100.00
Fines	27.10
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	\$3325.71

Expenditures	\$3325.71
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Balance 1/1/86	— 0 —
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Gerrish Account

Balance 1/1/85	\$ 240.02
Income Trust	<u>391.31</u>
	\$ 631.33
Balance 1/1/86	\$ 631.33

Grimes Account

Balance 1/1/85	- 0 -
Income Trust	\$ 81.99
Balance 1/1/86	\$ 81.99

Lessard Account

Balance 1/1/85	\$ 121.65
Interest	<u>6.98</u>
Balance 1/1/86	\$ 128.63

OVERSEER'S REPORT
January 1 to December 31, 1985
Welfare Dispersals for 1985

Month	Shelter	Sustenance	Utilities	Misc.	Court Appointed
January	\$ 575.50	—	\$ 305.70	—	\$ 50.23
February	260.00	—	—	—	\$ 572.00
March	200.00	\$ 50.00	—	—	570.00
April	—	—	—	—	—
May	—	—	184.07	118.75	196.00
June	—	—	—	133.76	—
July	598.00	69.93	—	—	—
August	320.00	—	—	136.85	3179.96
September	75.00	50.00	222.00	—	372.20
October	375.00	244.04	173.29	85.00	329.80
November	300.00	123.28	136.05	94.23	1871.00
December	75.00	48.76	—	10.00	—
	<u>\$2,778.50</u>	<u>\$586.01</u>	<u>\$1,021.11</u>	<u>\$578.59</u>	<u>\$7,141.19</u>

As the above breakdown demonstrates the categories that we can control were reasonably managed and within the budgeted funds. The court appointed costs represents eight juvenile cases. None of these funds can be recovered in as much as they were court ordered. The final breakdown of the town's welfare expenses is:

Direct Aid (Shelter, Sustenance, Utilities & Misc.)	\$ 4,964.21
Old Age Assistance	3,239.96
Court Ordered	<u>7,141.19</u>
Total:	\$15,345.36

This past year the New Hampshire Legislature changed the settlement laws and from now on the town will be responsible for direct aid to anyone residing in town regardless as to how long they may have been here. Additionally old age assistance and court ordered cases will now be borne by the county. Therefore the town's welfare request shows a decline. The implementation of the new regulations are a little unclear as to the cases we already maintain which is the reason why the request is as high as it is. After a year's process, budgeting for the town should be easier and more accurate.

During the course of this year we recovered \$1,077.17 from clients that had been aided and regained their ability to maintain themselves. A one hundred dollars anonymous contribution was part of the \$1,077.17.

The miscellaneous column represents, basically, medicines needed by retired individuals who were unable to pay this extra cost.

David R. Plourde, Welfare Officer

FIRE DEPARTMENT REPORT

In 1985, the Boscawen Fire Department responded to 141 calls; this is a decrease of 6 calls over last year. We still have our usual number of chimney fires. The worst fire in 1985 was the Patten Warehouse.

The department is still maintaining its ongoing training programs at Fitzwilliam's Drill Yard, Capital Area Compact and Lakes Region Mutual Aid Association. Training also includes departmental training on a mandatory and volunteer basis. In addition, some of the members this past year completed the "Certified Fire Fighter One Course", which is a one-hundred hour course conducted by state certified instructors. This course was sponsored by the State of New Hampshire Fire Standards and Training Commission.

I would like to take this opportunity to "THANK" all fire personnel for their cooperation, understanding, effort and time devoted to the department in the past year.

REMEMBER! If at any time you have any fire related problems, please **DO NOT** hesitate to call us.

Respectfully submitted,
Roland "Joe" Bartlett

FIRE PHONE NUMBERS: (1) 225-3355
796-2222

BOSCAWEN FIRE DEPARTMENT -- 1986

	1985	1986
Operating Salaries	\$ 9,290.00	\$10,315.00
Utilities	6,600.00	6,500.00
Radio Maintenance	1,000.00	1,000.00
Truck operation and repair	5,000.00	5,000.00
Building supplies	250.00	250.00
Turn out gear maintenance	3,400.00	3,400.00
Association dues and dispatch	3,600.00	3,700.00
Hose appliance maintenance	2,000.00	2,000.00
Training	500.00	500.00
Equipment	835.00	2,930.00*
	\$32,475.00	\$35,595.00

*Ten (10) pagers @ \$293.00 each

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017.00
District Fires Reported	169
Acres Burned	244
Cost of Suppression	\$33,029.42

Richard S. Chase
Forest Ranger

Roland "Joe" Bartlett
Forest Fire Warden

REPORT OF TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created
Cemetery Funds					
1954	Common Fund #1 (6 a/c's)	Perpetual Care	NHSB/CD	\$ 999.43	
1980	Common Fund #2 (68 a/c's)	Perpetual Care	NHSB/CD	6,469.00	
1984	Common Fund #3 (49 a/c's)	Perpetual Care	UFB/CD	7,837.50	
1984	Common Fund #4 (9/1982)	Perpetual Care	UFB/CD	1,150.00	
1984	Common Fund #5 (5/1983)	Perpetual Care	UFB/CD	1,775.00	
1985	Common Fund #6 (7/1984)	Perpetual Care	NHSB/CD		
	Per List:				
	Edwin Barrett Fund				\$ 200.00
	Robert Wells Fund				125.00
	Clarence & Vera Derosia Fund				125.00
	Jonas & Margaret Welcome Fund				75.00
	Norman & Marilyn LaPierie Fund				200.00
	Don Welcome Fund				275.00
	Lola Jones Fund				200.00
1910	John E. Rines Fund	Perpetual Care	NHSB/CD	1,045.19	
1953	Mary A. Durgin Fund	Perpetual Care	UFB/Sav.	100.00	
TOTAL A/C CEMETERY FUNDS				\$19,376.12	1,200.00
Library Funds					
1916	Mrs. John Kimball Fund	Library	UFB/Sav.	\$ 100.00	
1925	Harry K. White Fund	Library	UFB/CD	2,000.00	
1928	Martha Knowles Fund	Library	NHSB/CD	9,559.89	
1940	Frank L. Gerrish Fund	Library	UFB/CD	4,000.00	
1946	Lizzie Choate Fund	Library	UFB/CD	920.00	101.18
1947	Willis G. Buxton Fund	Library	UFB/CD	1,000.00	
1948	Martha Buxton Fund	Library	UFB/CD	1,000.00	
1967	Mary K. Colby Fund	Library	NHSB/CD	500.00	
1971	Isabelle Grimes Fund	Library	NHSB/CD	1,000.00	
1981	Harold Holmes Fund	Library	NHSB/CD	5,000.00	
TOTAL A/C LIBRARY FUNDS				\$25,079.89	\$ 101.18
Merrimack Valley School District					
1973	Tuttle Fund	f/b/o Bos- cawen School	UFB/CD	\$ 1,223.95	
Capital Reserve Funds					
1954	Town of Boscawen	Sewer Fund	UFB/Sav.	\$ 725.00	
1984	Town of Boscawen	Cemetery Im- provement	NHSB/CD	5,000.00	
TOTAL A/C CAPITAL RESERVE FUNDS				\$ 5,725.00	
GRAND TOTAL:				<u>\$51,404.96</u>	<u>\$1,301.18</u>

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

Balance End Year	Balance Beginning Year	Income Amount	Expended During Year	Balance End Year
\$ 999.43	\$ 111.92	\$ 110.18	\$ 111.92	\$ 110.18
6,469.00	530.34	529.05	530.34	529.05
7,837.50	728.58	716.35	728.58	716.35
1,150.00	106.90	105.12	106.90	105.12
1,775.00	174.19	184.89	174.19	184.89
1,200.00		106.88		106.88
1,045.19	85.69	85.48	85.69	85.48
100.00	5.77	5.75	5.77	5.75
<u>\$20,576.12</u>	<u>\$1,743.39</u>	<u>\$1,843.70</u>	<u>\$1,743.39</u>	<u>\$1,843.70</u>
\$ 100.00	\$ 5.77	\$ 5.75	\$ 5.77	\$ 5.75
2,000.00	195.65	208.32	195.65	208.32
9,559.89	783.71	781.85	783.71	781.85
4,000.00	391.31	416.67	391.31	416.67
1,021.18	101.32		101.32	
1,000.00	97.82	104.17	97.82	104.17
1,000.00	97.82	104.17	97.82	104.17
500.00	69.03	51.80	75.84	44.99
1,000.00	81.99	81.79	81.99	81.79
5,000.00	532.44	565.00	532.44	565.00
<u>\$25,181.07</u>	<u>\$2,356.86</u>	<u>\$2,319.52</u>	<u>\$2,363.67</u>	<u>\$2,312.71</u>
\$ 1,223.95	\$ 113.79	\$ 111.86	\$ 113.79	\$ 111.86
\$ 725.00	\$2,241.56	\$ 170.13		\$2,411.69
5,000.00	492.32	548.39		1,040.71
<u>\$ 5,725.00</u>	<u>\$2,733.88</u>	<u>\$ 718.52</u>		<u>\$3,452.40</u>
<u>\$52,706.14</u>	<u>\$6,947.92</u>	<u>\$4,993.60</u>	<u>\$4,220.85</u>	<u>\$7,720.67</u>

Alice M. Kingsbury, Henrietta I. Kenny, Doris C. Silver, Trustees of Trust Funds.
January 31, 1986

BOSCAWEN OLD HOME DAY 1985

The 87th annual Boscawen Old Home Day festivities began with the 6th Annual Miss Boscawen and Jr. Miss Boscawen Beauty Pageants, held at Merrimack Valley High School.

Miss Tammy Lucia was crowned Miss Boscawen, Miss Polly Jones was our Jr. Miss.

Our theme this year was "The Wild Wild West" and our events held at the Boscawen Town Park depicted various scenes from the west, where you could ride a pony, or have your friends "arrested."

Every one of the floats that entered this year won a prize. There were a total of 13 floats, and every one was deserving of a prize. We on the Old Home Day committee wish to express our thanks to all the persons, committees, and organizations who put forth such a great effort in making these floats, and to the Townspeople who attended the festivities.

This year we were happy to receive many offers of help for the coming year. We look forward to having these new members on our committee.

We are glad you enjoyed this years festivities, and look forward to seeing you this coming August.

Respectfully Submitted,
Jean L. Drew

BOSCAWEN POLICE DEPARTMENT

Chief's Message

The year 1985 saw a great deal of growth in our area, and I am afraid this could also be recognized in the town's crime rate. Though the number of calls for service decreased, the rate of major crimes reported in Boscawen rose 8.8%; with motor vehicle thefts and complaints of fraud leading the way.

Both Officer Mark Sambataro and Chief Brain Estee left the department during the past year; Brian after serving the Town as Chief for the last three years. Joseph Ciccarelli, a 16 year police veteran from Massachusetts was appointed in late October to fill the vacancy created by Officer Sambataro's resignation.

I wish to see the department strive to maintain the professionalism and effectiveness that is expected of it. I hope that we can put a dent in the 8.8% crime rate with a renewed effort and the assistance of the citizens of Boscawen.

Respectfully submitted,

Mark R. Pepler,
Acting Chief of Police

BOSCAWEN POLICE DEPARTMENT -- 1986

	1985	1986
Chief's Salary	\$19,700.00	\$20,000.00
Patrolmen Salaries:		
A	16,200.00	18,000.00
B	15,500.00	17,000.00
Part-time and overtime:	7,362.00	12,000.00
Crossing guard	(1,800.00)	(2,000.00)
Holiday Pay	(1,610.00)	(2,000.00)
Overtime	(3,952.00)	(6,000.00)
Miscellaneous salaries	-	(2,000.00)
Outside detail	2,000.00	1,000.00
Cruiser operating expense	6,650.00	6,500.00
Radio equipment expense	400.00	400.00
Training and dues	500.00	500.00
Photography	300.00	300.00
Telephone	2,800.00	2,800.00
Uniform expense	500.00	700.00
Office expense	2,000.00	2,000.00
Equipment	400.00	400.00
Building maintenance	1,800.00	1,800.00
Police clerk	5,876.00	6,375.00
County dispatch	7,719.00	9,103.00
	\$89,707.00	\$98,878.00

BOSCAWEN HIGHWAY DEPARTMENT

	1985	1986
Operating Salaries:		
1. Road Agent	\$ 14,000.00	\$ 14,600.00
2. Employee #1	17,000.00	17,600.00
Employee #2	17,000.00	17,600.00
Employee #3	15,400.00	16,000.00
Employee #4	—	12,200.00
3. Part-time help	7,500.00	4,000.00
4. Overtime	6,000.00	6,000.00
TOTAL:	\$ 76,900.00	\$ 88,000.00
Less one man charged to Water Dept.	-17,000.00	-17,600.00
Less cost charged to landfill	- 3,300.00	- 3,300.00
TOTAL:	\$ 56,600.00	\$ 67,100.00
Maintenance — Summer and Winter		
A. Gasoline (including diesel fuel)	7,100.00	7,000.00
B. Utilities	1,800.00	1,800.00
C. Salt	6,700.00	6,700.00
D. Materials and Supplies		
1. Road oil	12,500.00	12,500.00
2. Cold patch	1,500.00	1,000.00
3. Street signs	200.00	400.00
Repairs to Equipment	7,950.00	7,500.00
New Construction	15,000.00	15,000.00*
	\$109,350.00	\$119,000.00

*This amount is reimbursable through state highway funds.

PARKS AND RECREATION COMMITTEE

We want to take this opportunity to thank Tom Danko for his many years of service to the Parks and Recreation Committee, he has been involved with this committee since it first started. In the past few years he has given much of his time to the maintenance of the park along with regular duties as Chairman. The Committee has lost a dedicated and dear friend and will be missed by many.

With Tom's resignation, Glenda J. Hill was appointed Chairman. The job as Chairman is quite a challenge as the park has reached a point where we feel a "PARK OFFICER" is needed, not just a committee. This person would be directly responsible to the Selectmen. The advisory committee now is in charge of purchasing supplies, applying for funds, hiring the necessary help and the maintenance and scheduling of the building, equipment and grounds. As you can see, this is not an advisory position.

Richard Chandler did an excellent job this year in maintaining and mowing all the fields, not to mention the upkeep of the equipment.

Richard Hollins and his crew are to be commended for the excellent job they did in the tearing down and cleaning up of the debris of the old building behind the community house. They also installed the water line to the Babe Ruth Field. Our THANKS to you all!

The community house is in its final stages of completion, it has electricity, partial heat, front stairs with a railing, walls sheetrocked and the ceiling painted. Most of this work was done as a Scout project by Scott Lawrie and others. Also, a much needed roof was put on by Nelson & Son Contractors.

The new soccer field has goal posts and the ground work is continuing.

Swimming has become quite popular down to the park, the sand bar area is greatly used for this purpose along with canoeing. This certainly reinforces our future plans to have a swimming area and also have it become part of our summer park program. This should be given serious consideration for next year.

We want to THANK YOU all for making our Park a success and ask for your continued support in the years to come. We in Boscawen have a Park that WE CAN BE PROUD OF!

Glenda J. Hill
Chairman

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Boscawen for this past year. In the Home Care Program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Therapist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Boscawen may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 7 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 7 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County, and National Association for Home Care.

Visits made during the year beginning October 1, 1984 to September 30, 1985 were:

	No. of Clients	Visits
Home Care	32	830
Health Promotion	32	155

1985 REPORT OF THE CONSERVATION COMMISSION

The year 1985 was a busy one for the members of the Conservation Commission. The number of dredge and fill applications was up sharply, as the town continues to grow. We were able to get started on our wetlands mapping project. We have reviewed some pieces of Town owned property, at the request of the Selectmen.

Due to the generosity of several townspeople, we were able to send two youths to the Society for the Protection of N.H. Forests Conservation Camp at Deering N.H. in June.

The Perimeter survey of the Town Forest has been completed, and the final stone bounds should be set before the town meeting. As the town forest is made up of several contiguous parcels of land, it has been very difficult to make any concrete plans. The completed survey will be a major asset in our future planning.

We will be looking for input from the townspeople regarding the future of the Town Forest. The Commission meets at the lower end Library, at 7:30 P.M., on the third Tuesday of each Month. We need *Your* opinions and ideas. We will be working with N.H. Fish and Game in early 1986, as they have responsibility for the management of the Hirst marsh area adjacent to the Town Forest. Please contact us if you have any questions or suggestions.

Respectfully Submitted,
Todd West, Secretary

LANDFILL, CEMETERIES AND OTHERS

	1985	1986
Sanitary Landfill		
1. Operating salaries	\$ 8,500.00	\$ 9,000.00
2. Tires	<u>1,200.00</u>	<u>1,200.00</u>
TOTAL:	\$ 9,700.00	\$10,200.00
Cemeteries	\$ 2,000.00	\$ 2,500.00
Care of trees	\$ 1,000.00	\$ 1,000.00
Sidewalks	<u>500.00</u>	<u>500.00</u>
TOTAL:	\$ 13,200.00	\$14,200.00

**BOSCAWEN TOWN MEETING
MARCH 12, 1985**

The annual Town meeting was called to order at 10:00 a.m. by the moderator Robert Johnson, who read the warrant and declared the polls open until 7:00 p.m.

Ballot clerks were; Jesse Morgan, Susan Morton, Betty Carey and Betsy Lawrie.

Polls closed at 7:00 p.m. Votes were counted and the results were:

Selectman:	David R. Plourde	179
	Carl Glover	66
Town Clerk:	Barbara Holmes	244
Treasurer:	Pat Knight	235
Auditors:	Rick Trombly	7
	Lorraine Sacco	7
Trustees of Trust Funds:	Henrietta Kenney	233
Trustees of Library Funds:	Joseph Bowes	171
	Lucille Carlson	204
Total Ballots cast:	250	Absentee: 4
		Total: 254

The meeting was called to order at 8:00 p.m. by the moderator Robert Johnson, who gave the report of the balloting.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

Official Weighers: Dot Sanborn made a motion to delete Abbott Lawrence, deceased and re-elect the incumbents as listed in the Annual report. The motion was seconded and the motion carried unanimously.

Surveyors of Wood and Lumber: Larry Bird made a motion to delete Abbott Lawrence and re-elect the remaining incumbents. The motion was seconded and carried unanimously.

Fence Viewers. Claire Clarke made a motion to re-elect the incumbents. Dot Sanborn seconded the motion and the motion carried unanimously.

ARTICLE 2: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Rick Trombly made a motion to accept the Budget in the amount of \$522,474.00 as listed in the town report and was seconded by Ray Fisher. There was no discussion and the motion carried unanimously.

ARTICLE 3: To see if the Town will vote to appropriate a sum not to exceed five thousand dollars (\$5,000.00) for repairs to the Lower End Fire Station and authorize the withdrawal of the amount required for this purpose from Federal Revenue Sharing Fund.

Rick Trombly made a motion to accept Article 3 as read and was seconded by Larry Bird. The question was asked as to what repairs would be done. David Plourde stated the floor needed to be repaired and the roof was in need of repairs. There was some glass to be replaced also. It was also asked if \$5,000.00 would cover the expenses. Mr. Plourde explained that for now all the repairs he spoke of would be covered in the \$5,000.00. The motion carried unanimously.

ARTICLE 4: To see if the Town will vote to appropriate a sum not to exceed three thousand dollars (\$3,000.00) for a steam cleaner for the Highway Department and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Larry Bird made a motion to accept Article 4 as read and was seconded by Rick Trombly. The motion carried unanimously. There was no discussion on this article.

ARTICLE 5: To see if the Town will vote to appropriate a sum not to exceed five thousand dollars (\$5,000.00) for the rebuilding of Town Sidewalks and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Rick Trombly made a motion to accept Article 5 as read and was seconded by Bob Knowlton. Larry Bird asked where these sidewalks were located. We have town sidewalks from Marshalls to Bob Hardy's on Main St. and on west side of Chandler and Tremont Streets. King St. and N. Main St. have sidewalks and this area is the area in most need of repair. \$5,000.00 will not cover all the work needed on all sidewalks but the town will start with the most travelled areas and work through until the funds are gone. The motion carried with one in opposition.

ARTICLE 6: To see if the Town will vote to appropriate a sum not to exceed one thousand six hundred thirty dollars (\$1,630.00) for a copier for the Police Department and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

A motion was made by Claire Clarke to accept Article 6 as read and was seconded by Larry Bird. The question was asked if the Police Department presently had a copier and Chief Estees explained that they did have a copier but it was not working. He explained that it was a wet copier and supplies were difficult to work with. The new copier they are getting is a dry, plain paper copier. There was no further discussion and the motion carried unanimously.

ARTICLE 7: To see if the Town will vote to appropriate a sum not to exceed four thousand six hundred thirty dollars (\$4,630.00) for ten (10) pagers and two (2) self-contained breathing apparatus for the Fire Department and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Dan Carey made a motion to accept Article 7 and was seconded by Bob Knowlton. The question was asked whether the fire Department had any pagers presently. Ray Fisher stated that there were presently 3 but the additional 10 pagers would give the Town much better Fire Fighter coverage as more people would be able to hear and respond to fire calls. The breathing apparatus is needed due to the fact that more and more of the fires today involve burning synthetics which are very toxic to breathe. Following no further discussion the motion carried unanimously.

ARTICLE 8: To see if the Town will vote to appropriate a sum not to exceed four thousand two hundred seventy five (\$4,275.00) for repairs to the Town Hall-doors and windows-and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Rick Trombly made a motion to accept Article 8 and was seconded by Dot Sanborn. Discussion was held concerning what needed to be done and David Plourde explained that storm windows with screens will be put on all the windows and the doors would be changed and hopefully would have panic hardware on them. The motion carried unanimously.

ARTICLE 9: To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000.00 to the Concord Regional Visiting Nurse Association.

Larry Bird made a motion to accept Article 9 and was seconded by Rick Trombly. Mr. Bird asked how the money for this was raised. He was told that the money came from taxes. Following no further discussion, the motion carried unanimously.

ARTICLE 10. To see if the Town will vote to raise and appropriate a sum not to exceed \$4,000.00 to help support the Penacook Rescue Squad for its emergency medical services and rescue operations for the Town.

Dan Carey made a motion to accept Article 10 and was seconded by Glenda Hill. No discussion was held and the motion carried.

ARTICLE 11: To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 towards the operating expense of the Penacook Youth Center.

Larry Bird made a motion to accept Article 11 and Claire Clark seconded the motion. Discussion followed as to whether or not we had children in town who used the Youth Center. The answer was yes and the motion carried unanimously.

ARTICLE 12: To see if the Town will vote to raise and appropriate a sum not to exceed one thousand eight hundred dollars (\$1,800.00) for services to low-income residents of Boscawen through the Concord Area Center Community Action Program Belknap-Merrimack Counties, Inc.

Rick Trombly made a motion to accept Article 12 and the Article was seconded by Larry Bird. Discussion followed by asking was the \$1,800.00 asked for in this article the same amount Community Action asked for. David Plourde said they asked for either \$2,300.00 or \$2,500.00. The Selectmen felt this amount of \$1,800.00 was sufficient and it was an increase over what they had received in the past. The motion carried.

ARTICLE 13: To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A for the purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The Cooperative to be formed under the cooperative agreement will be designated the Concord Regional Solid Waste/Resource Recovery Cooperative. A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the Town offices during normal business hours. The Board of Selectment is specifi-

cally authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents, and agreements as the Board of Selectmen may deem necessary or desirable in and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time require pursuant to the terms of the cooperative agreement; and (c) to take action relative thereto.

Betsy Millard made a motion to accept Article 13 as read and Claire Clarke seconded it. Much discussion followed. Larry Bird asked what will this plant cost us? Douglas Supry, Selectman explained that the Capitol cost will not need to be raised tonight. The cost will be determined and dependent upon how many towns voted to join the cooperative. The number of towns joining would determine the size of the plant, etc., then the cost of the plant could be determined. The Waste Incineration plant would burn the towns' refuse which in turn would produce electricity. The electricity would be sold and that would help defer operating costs of the plant. Mr. Supry stated that presently one town was paying thirty five dollars a ton but he was anticipating that it would cost the Town of Boscawen somewhere in the teens per ton. Someone asked what would happen if we didn't join the cooperative this year, and would we be able to join in the future if we did not join this year? Doug said that the future joining would all depend on what size the cooperative determined would be best for the amount of Towns deciding to join this year. Regardless of who wanted to be in on the cooperative, Concord, Laconia and Franklin have a desperate need for this plant so it will be built for those three cities. If the growth factor for the plant was not high enough to accept additional Towns then we would not be able to join until some sort of expansion took place. He also explained that our landfill had approximately 5 years left to it and we would then be bound by so many State regulations in finding and operating a new landfill as well as discontinuing our present one that it really is necessary for us to do something today about our waste problems. He also explained that our landfill would remain open even if we did join the waste incineration program because we would need a place for large debris such as old appliances, furniture, stumps and tires. Each family would take their dump to the landfill just like we presently do but instead of throwing the bags of trash, etc. into the pit they would put the trash into a transfer station which would then remove the trash and transport it to the waste incineration station. Concord has already agreed to take care of the ash from the incineration station for the first few years. After that all towns will be asked to consider disposal of the ash. Carl Russell suggested that if we are definitely going to keep our landfill open that something be done about the road to the landfill. It is in dyer need of repair. The question was raised as to how long the plant would last and if we joined the cooperative and were unhappy could we just drop out. Mr. Supry explained that the expected life span of the plant was approximately 20 years and if the town was unhappy with the cooperative they would have to go before the cooperative board for approval to drop out. A 2/3 vote would be required and the board would be made up of representation of one representative for every 500 people. Boscawen would have 7 representatives on the cooperative board. The plant will be located on Hannah Dustin Drive. The EPA approval would be on all plant plans (of which there are 3 presently). After lengthy discussion the motion carried with one in opposition.

ARTICLE 14: To see if the Town will vote to empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town until the taxes are paid to the Treasurer.

Claire Clarke made a motion to accept article 14 and Larry Bird seconded the motion. There was no discussion and the motion carried.

ARTICLE 15: To see if the Town will vote to give the Selectmen authority to transfer or sell property taken by the Town in default of Redemption from the Tax Sale or otherwise acquired and such sale to be a public auction with the Selectmen reserving the right to accept or reject any or all bids.

Larry Bird made a motion to accept Article 15 and was seconded by Dan Carey. The motion carried unanimously.

ARTICLE 16: To see if the Town will vote to authorize the Selectmen to make application for and to accept and to expend on behalf of the Town any and all advances, grants, or other funds for Town purposes which may now or hereinafter be forthcoming from the U.S.A. or the State of New Hampshire or any Federal or State Agency.

Larry Bird made a motion to accept Article 16 and was seconded by Rick Twombly. The motion carried.

ARTICLE 17: To see if the Town will vote to authorize the Selectmen to accept and to expend on behalf of the Town private gifts and contributions for Town purposes.

Rick Twombly made a motion to accept Article 17 and Larry Bird seconded the motion. The motion carried.

ARTICLE 18: To transact any other business which may legally come before this meeting.

Rick Twombly made a motion to adjourn this meeting and Dot Sanborn seconded it. The motion carried unanimously.

Meeting adjourned at 9:00 p.m. .

Respectfully Submitted,
Barbara M. Holmes, Town Clerk

**BIRTHS REGISTERED IN THE TOWN OF BOSCAWEN, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1985**

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
January 3	Concord	Timothy John Kingsbury	Rory Kingsbury	Joni L. Frawley
January 11	Concord	Sarah Jean Rattee	Alan J. Rattee	Brenda L. Upshaw
January 19	Concord	Sarah Ann Huckins	James B. Huckins	Barbara Ann Boulton
January 25	Concord	Stefanie Michelle Rossi	Curtis M. Rossi	Rebecca A. Benoit
January 28	Concord	Anthony Paul Estee	Brian P. Estee	Mary Robina Boulton
February 3	Concord	Jessica Elizabeth Flanagan	James M. Flanagan	September E. Marks
February 6	Concord	Jeffrey Scott Currier	Rodney R. Currier	Stephanie L. Cate
February 7	Concord	Amanda Cail Watson	Wilfred G. Watson	Rebecca A. Williamson
February 17	Concord	Kyle Christopher Cayer	Timothy J. Cayer	Brenda A. Dionne
February 19	Concord	Daniel Philip Fontaine	Mark S. Fontaine	Patricia E. Woods
March 3	Concord	Joseph Harry Chase, Jr.	Joseph Chase, Sr.	Sandra A. Dimond
March 5	Concord	Kendra Anne Campbell	Joe D. Campbell	Maryanne E. Lawrence
March 11	Concord	Robert James Page	Robert R. Page, Jr.	Jamie R. Mason
March 13	Concord	Luke Daniel Mason	Richard L. Mason	Judith M. Campbell
March 14	Concord	Benjamin Scott Benoit	Scott R. Benoit	Deborah J. Welch
March 28	Concord	Amada Koren Hardy	Kevin R. Hardy	Kathy A. Paradis
April 15	Concord	Ethan Blake Stone	Keith J. Stone	Heidi A. Stefanski
April 21	Concord	Andrew Michael Roy	Michael C. Roy	Susan Jean Jackson
April 28	Concord	Hollie Joy Sampson	Mark E. Sampson	Kathryn J. Cole
May 3	Concord	Thomas Edward Ware	Frederic E. Ware	Mary K. Cleveland
May 11	Concord	Samantha Jane Young	James P. Young	Mary B. Morrill
June 6	Concord	Adam Joshua Bassett	Maurice J. Bassett, Jr.	Jennifer L. Taylor
June 12	Concord	Aaron Joshua Creighton	Glen A. Creighton	Sandra L. Fisher
July 8	Concord	Michael Frederick Baldwin	Harold F. Baldwin	Mary L. Langlais
July 19	Concord	Samatha June Davis	Gary R. Davis	Pamela J. Lorden
July 24	Concord	Jacqueline B. Pierce	Charles E. Pierce	Melanie J. Lincoln
July 26	Concord	Ross Mitchell Baker	William G. Baker	Patricia R. Mitchell
August 10	Concord	Karen Lynn Pease	Clayton J. Pease, Jr.	Linda M. Bill
September 11	Concord	Katlyn Louise Maze	David M. Maze	Theresa M. Preece
September 17	Concord	Charyl Mae Eastman	James A. Eastman	Kathryn M. Hill
September 20	Concord	Tonya Marie Brown	Howard I. Brown	Judith M. Campbell
December 30	Franklin	Ashley Elizabeth Smith	David Alan Smith	Victoria Mary Sokul

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Barbara M. Holmes, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF BOSCAWEN, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Marriage	Name of Groom	Residence of Groom	Surname of Bride	Residence of Bride
January 19	Charles Gillingham	Boscawen	Thelma Hall	Boscawen
February 16	Charles E. Pierce	Boscawen	Melanie J. Lincoln	Boscawen
February 23	Neil F. Stebbins	Boscawen	Joan E. Stebbins	Boscawen
February 23	Charles B. Green	Loudon	Christine M. Gauthier	Boscawen
February 24	Joseph F. DiCicco, Jr.	Boscawen	Bonita L. Jeanson	West Franklin
April 13	Howard I. Brown, Jr.	Boscawen	Judith M. Campbell	Boscawen
April 27	Michael W. Fisher	Boscawen	Patricia A. Meier	Andover
April 27	William R. Duguay	Boscawen	Joyce R. Colby	Boscawen
May 26	Anthony J. Benson	Boscawen	Denise A. Visco	Boscawen
June 1	Peter A. Bonfitto	Boscawen	Nancy A. Belliveau	Boscawen
June 19	Gary R. Davis	Boscawen	Pamela J. Genest	Boscawen
June 21	Jeffrey A. Cota	Boscawen	Louise M. Cooks	Boscawen
June 28	Dana K. Sawyer	Boscawen	Lisa M. Clarke	Boscawen
June 29	Jeffrey K. Perry	Boscawen	Susan A. Young	Boscawen
July 10	Edward D. Lewis	Boscawen	Dorothy M. Cooper	Boscawen
July 20	Mark A. LaClair	Boscawen	Kathie L. Hooper	Boscawen
August 3	David A. Smith	Boscawen	Victoria M. Sokol	Franklin
August 10	John E. Raby	Boscawen	Penny I. Wunderlich	Concord
September 7	Neal R. Baritz	Boscawen	Bonnie A. Rollins	Boscawen
September 14	Raine A. Prive	Boscawen	Nicole M. Loughery	Boscawen
September 28	Thomas W. Cummings	Allenstown	Laura J. Steenbeke	Boscawen
October 5	Douglas R. Hartford	Boscawen	Betsy J. Bolwin	Boscawen
October 5	Douglas F. Burdick	Concord	Melinda K. Lacroix	Machias, ME
October 5	Charles H. Stickney	Boscawen	Fayre R. Joslyn	Boscawen
October 12	Michael B. Bezanson	Canterbury	Peggy S. McCarthy	Boscawen
October 19	Mark E. Hoar	Webster	Tracy Jo Bartlett	Boscawen
October 20	Glenn A. Robbins	Boscawen	Kathleen M. Coulson	Boscawen
October 23	Harry P. Councilman	Chelmsford, MA	Mildred M. Burgess	Boscawen
October 26	Gary E. Roy	Boscawen	Beth A. Welch	Penacook
November 2	Albert E. Ouellette	Concord	Cynthia D. Glover	Boscawen
November 23	James E. Blackey, Jr.	Franklin	Carolyn M. Walter	Boscawen
November 23	Timothy F. Fyfe	Boscawen	Heidi K. Nelson	Boscawen
November 30	William N. Drew, Jr.	Boscawen	Allison M. Lilhois	Chichester
November 30	Charles H. Stickey, Jr.	Boscawen	Ruby E. Montambeault	Franklin
December 8	Kevin A. Frew	Boscawen	Freda S. Waddell	Boscawen
December 21	Neil E. Coulson, Jr.	Boscawen	Dorris B. Pedro	Winchester

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Barbara M. Holmes, Town Clerk

DEATHS REGISTERED IN THE TOWN OF BOSCAWEN, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Death	Place of Death	Name of Deceased	Name of Father	Name of Mother
January 9	Boscawen	Jennie C. Kelley	Peter Simpson	Adeline Ford
January 10	Boscawen	Edith Willis	Henry Hills	Cliffia Laughton
January 11	Boscawen	Beatrice C. Malone	Reginald Carroll	Adelle Roselle
January 11	Boscawen	Ronald Grandmaison	Adelard Grandmaison	Alice Collette
January 13	Boscawen	Marion Smart	Hamilton E. Smart	Nellie Clifford
January 15	Boscawen	Lillian B. Hauptman	John Ried	Lillian Bickford
January 15	Boscawen	Yvonne A. Cameron	Eusibe Champagne	Amanda Rene
January 16	Boscawen	Michael A. Ventullo	James Ventullo	Marie Gracia Caggiano
January 20	Boscawen	Joseph Plourde	Andrew Ploude	Unknown
January 23	Boscawen	Louise B. Carlson	Ben W. Bullard	Sadie Pressey
January 23	Boscawen	Hulder L. Willett	Andrew Lundgren	Annie Bjork
January 25	Boscawen	Donat J. Bouchard	Joseph T. Bouchard	Odile Benard
January 30	Boscawen	Edith Locklin	George Osgood	Carrie White
February 5	Boscawen	Henry Malay	Andrew Malay	Eva Gonke
February 9	Boscawen	Mary P. Silver	Simon Phillips	Rose Kimmie
February 21	Boscawen	Florence Paddleford	George Porter	Isabelle Knox
February 24	Boscawen	Susie M. Brinton	Elias Brinton	Ruthena Unknown
March 4	Boscawen	Charles S. Flanagan	Charles Flanagan	Katherine Unknown
March 6	Boscawen	Harold Cooper	Martin Cooper	Hazel Thompson
March 10	Boscawen	Florence B. Kenney	James Langill	Catherine Murray
March 14	Boscawen	Nathaniel Sawyer	Edward Sawyer	Amanda Henderson
March 15	Boscawen	Robert Bean	Herbert J. Bean	Mary J. Morrison
March 16	Boscawen	Emily C. Wright	Emile Sabbe	Eliza Johnstone
March 16	Boscawen	Mattie G. Farrar	Bert Gauvin	Nora Gauvin
March 20	Boscawen	Donald L. Desautell	Gary D. Desautell	Florence Frohawk
April 3	Boscawen	Frederick F. Chabot	Joseph Chabot	Eleanor Lapoint
April 4	Boscawen	Laura A. Boudrias	Cyril Bernier	Angeline Lozotte
April 4	Boscawen	Susan Hattian	Daniel Carey	Susan Dazen
April 5	Boscawen	Chester G. Morrison	Frank Morrison	Emma Haines
April 14	Concord	Kenneth L. Cowan	John B. Cowan	Grace Shane
April 18	Concord	Charles S. Marshall	Robert Marshall	May Annis
April 20	Boscawen	Alice M. Hayes	George W. Supry	Jane E. Dolan

April 22	Boscawen	Dorothy M. Thompson	William A. Malbourne	Sara E. Watson
April 24	Boscawen	Catherine C. Davis	Walter T. Joyce	Bridget A. Joyce
May 2	Boscawen	Catherine Shaley	Daniel Giles	Mary Matthews
May 5	Boscawen	Evelyn Dobbie	William A. Dobbie	Margaret Hoyt
May 12	Concord	Paul L. Broussard	Joseph E. Broussard	Agnes Ford
May 13	Concord	Carol A. Mayo	Henry Miner	Cora Chagnon
May 14	Boscawen	Elmer Francis Martell, Jr.	Elmer Martel, Sr.	Hazel Richardson
May 20	Concord	Alice G. Bradbury	Ernest Mills	Josephine McKenzie
May 21	Concord	Janet T. Chapman	George Rainey	Lilla Mossey
May 29	Boscawen	Amos R. Merchant	Amos J. Merchant	Bertha Perkins
June 1	Boscawen	Verdrum W. Russell	Samuel Russell	Nellie Wells
June 4	Boscawen	Edward LaFrance	Juliam LaFrance	Catherine Lebel
June 8	Boscawen	Barbara Kelso	Henry Whiting	Minnie Marston
June 20	Boscawen	Jessie Sleeper	William Huff	Flora Forrester
June 20	Boscawen	Lillian E. Potter	Edmund Loranger	May Bernard
June 22	Boscawen	Raymond G. Sargent	Orvis Sargent	Lizzie Hazelton
June 24	Boscawen	Vieta Briggs	George Nile	Nellie Smith
June 28	Boscawen	Ruth Cline	Ernest Morrill	Emma Cookson
June 30	Boscawen	Marion Clark	Louis Debeau	Irene Unknown
July 5	Boscawen	Mary E. Dukette	Cyrus Toll	Mary Fournier
July 7	Boscawen	Ruth Saltmarsh	Oscar Thumberg	Elin Anderson
July 8	Boscawen	Dorothy Miner	Auprey Joseph	Mary Merchant
July 24	Boscawen	Edward J. Florence	James Florence	Lucy Houle
July 29	Boscawen	Ethel W. Rolfe	Bernard Corson	Alice L. Ada
July 30	Concord	Vivian L. Davis	Frank Faneuf	Julia Monroe
August 2	Boscawen	Helen Hillsgrove	Edwin Abbott	Flora Baker
August 7	Boscawen	Frank E. Wright, Jr.	Frank E. Wright	Mae Ferguson
August 10	Boscawen	Orra Howard Ford	Harry Ford	Bernice Langley
August 11	Concord	Wilfred J. Dube	Henry Dube	Georgeanna Dube
August 16	Boscawen	Alma Brown	Judson Wilcox	Hulda Brewer
September 1	Boscawen	Margaret A. Simpson	Anthony Amabile	Margaret Belford
September 4	Boscawen	Rachel L. Johnson	Daniel Johnson	Aurilla Alden
September 6	Boscawen	Harold E. Barton	Robert W. Barton	Mabel Thompson
September 19	Boscawen	Beatrice Sawyer	Herman Blue	Lillian Healy
September 17	Haverhill	Clara M. Roy	Ovide Roy	Laetitia Lamarre
September 20	Boscawen	David LaBonte	Frank C. LaBonte	Nellie Osier

September 21	Boscawen	Jesse G. Boynton	Harvey Boynton	Jennie Weed
October 1	Boscawen	James Matland	David Johnstone	Jessie Connor
October 6	Concord	Wilmer A. Rule	Albert W. Rule	Josephine Miller
October 14	Boscawen	Roland A. Smith	George A. Smith	Josephine E. Flanders
October 14	Boscawen	Rose Ricker	Charles D. Robertson	Hattie Perry
October 19	Boscawen	Ronald E. Rondeau	Donald Rondeau	Ida Mae Bousquet
October 22	Boscawen	Harold B. Fowler	George W. Fowler	Etta Bartlett
October 23	Concord	George R. Taylor	Robert E. Taylor	Arline Waterson
October 27	Boscawen	Harold Bowler	William Bowler	Alice Parson
October 27	Boscawen	Horace F. Bagley	Orlando Bagley	Minnie Dolly Bingham
October 31	Boscawen	Elizabeth G. Shapiro	Hyman Galowin	Rebecca Unknown
October 31	Boscawen	Ellen West	Andrew Bailey	Alice Mitchell
November 1	Boscawen	Etta E. Proctor	Charles Watts	Mary Rion
November 2	Boscawen	Lottie Hanson	Charles Jarest	Della Sargent
November 3	Boscawen	Alice Bucklin	Walter Favor	Mary Rowe
November 6	Boscawen	Lucile Meech Keller	Frank Meech	Clara Parker
November 9	Boscawen	Edna Henry	Thomas Ryan	Mary Sarhage
November 23	Boscawen	Elsa Lewis	Engelbert Heck	Anna Dangeleuski
December 1	Boscawen	Joseph Beaulieu	Pier Beaulieu	Marie Hebert
December 2	Boscawen	Paul R. Petrin	Arthur E. Petrin	Ida Tousignant
December 17	Boscawen	Albert Wunderly	Frank Wunderly	Bertha Wornwood
December 21	Boscawen	Catherine R. Marshall	John T. Parkinson	Catherine Dolan
December 23	Concord	Henry Barrett	Edward Barrett	Mary Davis
December 27	Boscawen	Lawrence S. Sanborn	Burton Sanborn	Leila Shaw
December 31	Boscawen	Ruth P. Harvey	Lawrence Pitman	Gertrude Locke

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Barbara M. Holmes, Town Clerk

**PENACOOK-BOSCAWEN WATER PRECINCT
WARRANT FOR ANNUAL MEETING**

To the inhabitants of Penacook-Boscawen Water Precinct in the County of Merrimack and the State of New Hampshire, qualified to vote in Precinct affairs.

You are hereby notified to meet at the Boscawen Town Hall in Boscawen in said Precinct on the 25th day of March, 1986 at 7:30 o'clock in the evening, to act upon the following subjects:

1. To hear the reports of the Precinct officers and pass any vote relating thereto.
 2. To choose all necessary Precinct officers for the ensuing year.
 3. To see if the Precinct will vote to raise and appropriate the amounts listed in the budget for 1986.
 4. To see if the Precinct will vote to appropriate a sum not to exceed ten thousand, five hundred dollars for the purchase of a 3/4 ton pick-up truck to replace the old one which has started to rust.
 5. To authorize the Precinct Commissioners to borrow money in anticipation of Precinct Taxes and other revenues for the year and to issue notes therefor at such time within one year and at such place as the Precinct Commissioners shall determine.
 6. To see if the Precinct will vote to give the Commissioners authority to transfer any unexpended balances of money from one appropriation to another.
 7. To transact any other business which may legally come before the meeting.
- Given under our hands and seal this 27th day of January, 1986.

MAXWELL MILLARD, JR.
JAMES HEWEY, SR.
CHARLES SCHEYS

A true copy of Warrant: Attest

MAXWELL MILLARD, JR.
JAMES HEWEY, SR.
CHARLES SCHEYS

**PENACOOK-BOSCAWEN WATER PRECINCT
1986 BUDGET**

	Actual Expenditures Prior Year	Commissioners Budget Current Year
Superintendent's Salary	\$ 13,999.96	\$ 14,629.00
Clerical Salary	4,076.76	4,260.00
Commissioner's Salary	900.00	900.00
Pumping Station Supplies & Expenses	432.38	451.00
Pumping Station Labor	3,134.83	3,276.00
Purification Supplies & Expenses	5,523.68	5,772.00
Propane & Fuel	1,726.10	1,803.00
Power Purchased	12,245.12	12,796.00
Telephone	1,159.28	1,211.00
Distribution Labor	4,648.01	4,857.00
Distribution Supplies & Expenses	429.18	449.00
Repairs to Mains	3,722.26	3,890.00
Repairs to Services	2,500.73	2,613.00
Repairs to Hydrants	3,104.63	3,244.00
Repairs to Meters	31.22	33.00
Commercial Supplies & Expenses	1,393.48	1,456.00
Payroll Expenses	3,663.46	3,828.00
Property Taxes	607.54	635.00
Legal Audit	1,169.00	1,222.00
Insurance	3,026.00	3,328.00
Truck & Equipment Expenses	2,187.16	2,286.00
Group Insurance	4,217.04	4,407.00
Repairs to Structures	394.21	412.00
Repairs to Water Storage	177.51	185.00
New Mains or Replacement of Old Mains*	-0-	5,000.00
New Services	2,551.35	2,666.00
Hydrants & Meters	797.29	833.00
Engineering	-0-	2,000.00
Pumping Station Equipment	-0-	-0-
Capital Outlay - Equipment	1,940.00	10,500.00
Principal of Debt	19,500.00	19,500.00
Interest on Debt	8,064.74	7,115.40
TOTAL APPROPRIATIONS OR EXPENDITURES	\$107,322.92	\$125,557.40

*Carry over \$4,125.07

PENACOOK-BOSCAWEN WATER PRECINCT COMMISSIONERS' REPORT

We have included a warrant article to replace our present pickup truck which is starting to rust. We believe that our present truck would bring more money now before it rusts further than if we were to wait an additional year to replace it.

Because of the prospect of Congress requiring smaller water systems to meet the standards currently imposed only on larger systems, we have talked to a firm from Laconia which specializes in water exploration using techniques similar to petroleum exploration. This firm, BCI Geonetics, Inc., has proposed a five-step approach to installing wells with with a total cost between \$200,000 and \$250,000.

The first year, first step cost would be \$25,000 and would consist of evaluating the area and then pinpointing specific sites for test drilling. By taking this approach, it is BCI Geonetics idea that sites which look feasible might perhaps be preserved for future study until the remaining four steps could be completed.

We conducted ground water exploration in 1979 and ended up with no sites with sufficient potential to warrant further funding. (A note of irony: the engineering firm which conducted the survey had done the siting work for Boscawen's landfill. The firm concluded that the only remaining area in the Precinct with potential was where they had situated the landfill.)

This previous exploration was in pursuit of shallow wells whereas BCI Geonetics approach is to look at much deeper sources of water.

At this point in time, we appear to have three alternatives:

1. Consider BCI, Geonetics, Inc. approach to try to find possible deep water sources.
 - a. There is no guarantee that water of both sufficient quality and sufficient quantity would be found although the production program would be terminated before spending the full estimated amount if there were no signs of water.
 - b. Such a source might be less susceptible to man made pollution though not necessarily to mineral-caused pollution.
2. Explore the possibility of purchasing water from Concord which seems to have an excess of capacity and a desire to sell water to help pay its capital costs.
 - a. Concord seems to have the expertise and staffing to properly run a water treatment plant.
 - b. We could have the Concord's cost of providing the necessary water added to its own costs minus some of the costs of running our two pumping stations.
 - c. Because we would be dependent on Concord, we would lose flexibility.
3. See what the availability is of inexpensive water treatment plants to enable us to continue to use Walker Pond.
 - a. Walker Pond produces daily over twice the amount of water we require on our hottest days plus has the advantage of storage of millions of gallons of water.
 - b. We would be facing a sizable capital expense in building such a plant plus a sizeable expense in operating it.

Because of the amounts of money we are looking at plus the long term implications of whatever decision we reach, the Commissioners feel that this situation should be studied much more thoroughly before we as a Precinct decide which way to go.

Respectfully submitted,
MAXWELL MILLARD, JR.
JAMES HEWEY, SR.
CHARLES SCHEYS
Water Commissioners

**PENACOOK AND BOSCAWEN WATER PRECINCT
BALANCE SHEETS**

December 31, 1985 and 1984

ASSETS	1985	1984
Current Assets:		
Cash	\$ 29,398	\$13,214
Accounts receivable	5,454	4,778
Inventory (Note 1)	3,534	3,534
Prepaid expenses	507	391
Deposits	350	350
Total Current Assets	39,243	22,267
Property and Equipment:		
Utility Plant in Service (Notes 2)	992,650	987,361
Less: Accumulated depreciation	396,538	373,183
Property and Equipment, net	596,112	614,178
	\$635,355	\$636,445
LIABILITIES, CONTRIBUTIONS AND RETAINED EARNINGS		
Current Liabilities:		
Accounts payable	\$ 1,639	\$ 1,248
Current maturities of long-term debt	19,500	19,500
Total Current Liabilities	21,139	20,748
Long-Term Debt, less current maturities (Note 3)	127,000	146,500
Contributions:		
In Aid of Construction	12,436	8,800
Municipal Investment	186,600	186,600
Total Contributions	199,036	195,400
Retained Earnings	288,180	273,797
	\$635,355	\$636,445

See notes to financial statements.

**PENACOOK AND BOSCAWEN WATER PRECINCT
STATEMENTS OF INCOME AND RETAINED EARNINGS
Years Ended December 31, 1985 and 1984**

	1985	1984
Operating Revenues:		
Rental Income	\$21,815	\$21,116
Metered Income	16,903	16,284
Taxes	81,254	58,763
Miscellaneous Income	499	503
Total Operating Revenue	<u>120,471</u>	<u>96,666</u>
Operating Expenses	<u>98,099</u>	<u>92,375</u>
Operating Income	<u>22,372</u>	<u>4,291</u>
Non-operating Revenue (Expenses):		
Interest Income	76	73
Interest Expense	<u>(8,065)</u>	<u>(9,023)</u>
Non-Operating Income	<u>(7,989)</u>	<u>(8,950)</u>
Net Income	14,383	(4,659)
Retained Earnings, Beginning of year	<u>273,797</u>	<u>278,456</u>
Retained Earnings, End of year	<u>\$288,180</u>	<u>\$273,797</u>

See notes to financial statements

Board of Commissioners
Penacook and Boscawen Water Precinct

We have examined the balance sheets of the Penacook and Boscawen Water Precinct as of December 31, 1985 and 1984, and the related statement of revenues, expenses and retained earnings, and changes in financial position for the years then ended. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements referred to above present fairly the financial position of the Penacook and Boscawen Water Precinct at December 31, 1985 and 1984, and results of its operations and the changes in its financial position for the years then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the financial statements taken as a whole. The supplemental schedule is presented for additional analysis and is not a required part of the financial statements of the Penacook and Boscawen Water Precinct. The information has been subjected to the auditing procedures applied in the examination of the financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Cary, Vachon & Clukay

January 23, 1986

**PENACOOK AND BOSCAWEN WATER PRECINCT
STATEMENTS OF CHANGES IN FINANCIAL POSITION
Years Ended December 31, 1985 and 1984**

	1985	1984
Sources of Working Capital:		
Operations		
Net Income (Loss)	\$14,383	(\$4,659)
Charges not requiring working capital:		
Depreciation	<u>23,355</u>	<u>23,211</u>
Provided by Operations	37,738	18,552
Contributions in Aid of Construction	<u>3,636</u>	<u>2,206</u>
Total	<u>41,374</u>	<u>20,758</u>
Uses of Working Capital:		
Additions to property and equipment	5,289	2,448
Reductions in long-term debt	<u>19,500</u>	<u>19,500</u>
Total	<u>24,789</u>	<u>21,948</u>
Increase (Decrease) in working capital	<u>\$16,585</u>	<u>(\$1,190)</u>
Changes in Working Capital Components:		
Increase (decrease) in current assets:		
Cash	\$16,184	(\$823)
Receivables	676	(211)
Materials inventory		(140)
Prepaid expenses	116	(54)
Decrease (Increase) in current liabilities:		
Accounts payable	<u>(391)</u>	<u>38</u>
Increase (Decrease) in working capital	<u>\$16,585</u>	<u>(\$1,190)</u>

See notes to financial statements

**PENACOOK AND BOSCAWEN WATER PRECINCT
NOTES TO FINANCIAL STATEMENTS
December 31, 1985 and 1984**

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Penacook and Boscawen Water Precinct (the Precinct) conform to generally accepted accounting principles as applicable to governments which operate utilities that are financed and accounted for in a manner similar to private business enterprises, except as indicated.

Basis of Accounting

The Precinct's financial statements have been prepared on the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned and expenses are recognized when they are incurred. Estimated amounts have not been recorded for services rendered but not billed as of the close of the year as required by generally accepted accounting principles. Interest on General Obligation Debt is recognized when due rather than when incurred in accordance with state requirements. The Precinct believes that the affects of these departures are immaterial to these financial statements.

Utility Plant in Service and Depreciation

Utility plant in service is stated at cost. Depreciation is provided over the estimated useful lives of the various components using the straight-line method. Estimated useful lives are as follows:

	Years
Buildings and Structures	40
Standpipes	30
Mains, Hydrants and Services	30-50
Other Equipment	5-20

Although still in use, fully depreciated assets are removed from the accounts.

Inventory of Materials

Inventories of materials consist of water system materials and supplies and are valued at cost.

NOTE 2 – UTILITY PLANT IN SERVICE

A summary of utility plant in service component balances at December 31, 1985 and 1984 follows:

	1985	1984
Water Supply Land	\$ 16,967	\$ 16,967
Water Supply Structure	3,592	3,592
Pumping Station Structure	57,390	57,390
Water Storage Structure	258,628	258,628
Water Department Garage	18,249	18,249
Pumping Station Equipment	50,987	50,987
Mains	505,754	505,754
Services, Hydrants and Meters	49,206	45,857
Engineering	18,394	18,394
Other Equipment	13,483	11,543
	992,650	987,361
Total	992,650	987,361
Less Accumulated Depreciation	396,538	373,183
	596,112	614,178
Net	\$596,112	\$614,178

NOTE 3 – CHANGES IN LONG-TERM DEBT

	1985	1984
Long-Term Debt, January 1	\$166,000	\$185,500
Principal Reduction	<u>19,500</u>	<u>19,500</u>
Long-Term Debt, December 31	146,500	166,000
Less Current Portion	<u>19,500</u>	<u>19,500</u>
Total	<u>\$127,000</u>	<u>\$146,500</u>

Under state law, long-term debt is a direct obligation of the Precinct for which its full faith and credit is pledged, and is payable from taxes levied on all taxable property located in the Precinct.

Following is a summary of long-term debt at December 31:

	1985	1984
\$250,000 Water Bond Issue of 1974. Payable in annual installments of \$12,500 through May 1994. Interest payable semi-annually at rates from 4.85% to 5.65%.	\$112,500	\$125,000
\$121,000 Water Bond Issue of 1967. Payable in annual installments of \$5,000 through March 1991. Interest is payable semi-annually at 4.2%.	30,000	35,000
\$40,000 Water Bond Issue of 1967. Payable in annual installments of \$2,000 through April 1987. Interest is payable semi-annually at 4.5%.	<u>4,000</u>	<u>6,000</u>
	146,500	166,000
Less Current Maturities included in Current Liabilities	<u>19,500</u>	<u>19,500</u>
	<u>\$127,000</u>	<u>\$146,500</u>

The annual requirements to amortize the outstanding debt as of December 31, 1985, including interest payments of \$32,156 are as follows:

Year Ended	Amount
December 31,	
1986	\$26,615
1987	25,659
1988	22,761
1989	21,882
1990	20,990
1991-1994	60,749

NOTE 4 – PROPERTY TAXES

The Precinct is empowered by state law to raise taxes based upon the valuations of real property located within its boundaries. The property taxes are collected by the municipal governments of Boscawen and Concord. In 1985 tax levies from Boscawen and Concord were \$71,211 and \$3,968 respectively.

SCHEDULE 1
PENACOOK AND BOSCAWEN WATER PRECINCT
Schedule of Operating Expenses
Budget and Actual
For the Year Ended December 31, 1985

	Budget	Actual	Favorable (Unfavorable)
Operating Expenses:			
Superintendent's Salary	\$14,000	\$14,000	
Clerical Salary	4,000	4,077	(\$77)
Commissioners' Salaries	1,000	900	100
Pumping Station Labor	3,600	3,135	465
Pumping Station Supplies and Expenses	1,500	432	1,068
Purification System Supplies and Expenses	6,500	5,524	976
Propane and fuel	1,840	1,726	114
Purchased Power	14,000	12,637	1,363
Telephone	1,200	1,159	41
Distribution Labor	4,800	4,648	152
Distribution Supplies and Expenses	1,200	429	771
Repairs to Distribution Structure	300	394	(94)
Repairs to Mains	4,000	3,722	278
Repairs to Water Storage Equipment	200	178	22
Repairs to Services	3,300	2,501	799
Repairs to Hydrants	1,100	3,105	(2,005)
Repairs to Meters	300	31	269
Commercial Supplies and Expenses	2,200	1,393	807
Payroll Expense	4,900	3,663	1,237
Property Tax	700	608	92
Group Insurance	4,400	4,217	183
Legal and Audit	1,300	1,169	131
Insurance	4,000	2,910	1,090
Truck and Equipment Expenses	2,500	2,187	313
Operating Expenses before Depreciation	82,840	74,745	8,095
Depreciation Expense		23,354	(23,354)
Total Operating Expenses	<u>\$82,840</u>	<u>\$98,099</u>	<u>(\$15,259)</u>

Selectmen's Meetings – 2nd and 4th Wednesdays of each month at 7:00 p.m.

Planning Board Meetings – 2nd Tuesday of each month at 7:30 p.m.

Zoning Board Meetings – 3rd Wednesday of each month at 7:30 p.m.

