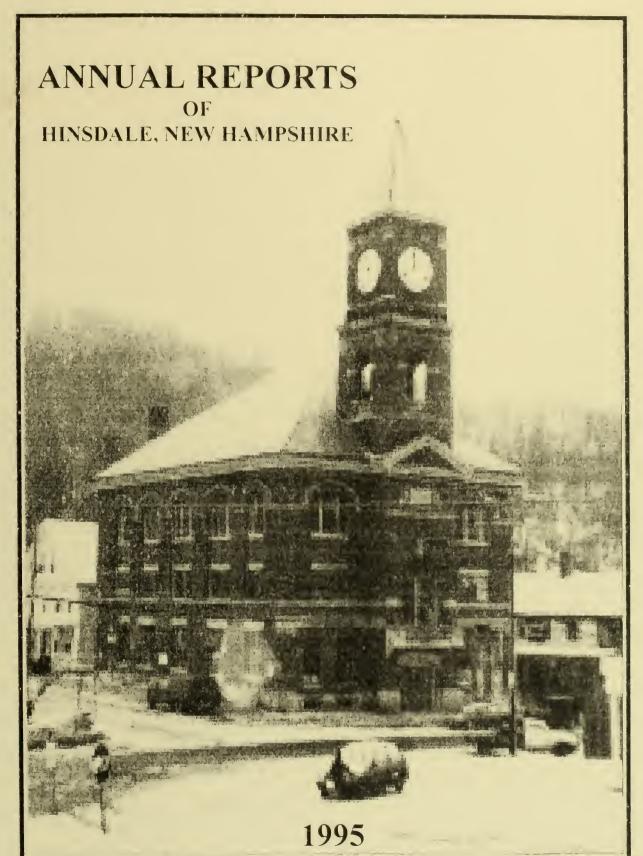
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ANNUAL REPORTS

OF

HINSDALE, NEW HAMPSHIRE



"Spending is easy in March,
Paying for it is not so easy in November."
Leo Gratton

1995





The Town of Hinsdale Board of Selectmen are pleased to dedicate the 1995 Town Report to

Richard McCarthy

and

Jean Savory.

The Selectmen would like to recognize each of these people for their inexhaustible effort and continuing service to the Town over the past year.

For all of your help and hard work, on behalf of the Town of Hinsdale, we would like to say Thank You!

IN MEMORIAM

BERNARD E. O'CONNOR 1916 - 1995

World War II Navy Veteran

Volunteer Fire Fighter

Former Chairman Hinsdale Playground Committee

Organizer-Coach of first PeeWee League

Active in Boy Scout Troop 307

Member Golden Rule Masonic Lodge 77

Worthy Patron Naomi Chapter 36 Order Eastern Star

Member Veterans of Foreign Wars Post 4234

Member Hinsdale Historical Society

Member Hinsdale Solid Waste Committee

Member Hinsdale Community Center Committee

ROGER A. EASTMAN 1917 - 1995

Hinsdale's first full-time Police Chief 1966 - 1972

Member of the New Hampshire Police Association

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Moderator Richard S. Johnson, Jr.

Selectmen & Assessors

James R. Savory
David J Gratton
John R. Bonnett
Kathy A. Stephens
Lewis D. Major

Term Expires 1996
Term Expires 1997
Term Expires 1998
Term Expires 1998

Town Clerk
Jean T. Savory

Town Treasurer
Marjorie F. Zavorotny

Collector of Taxes
Richard E. Shaw, Sr.

Administrative Assistant
Cory Carrier

Community Development Director
Donna P. Marshall

Highway Superintendent Frank Podlenski

Water Department Superintendent Dennis J. Nadeau

Wastewater Treatment Plant Superintendent Robert J. Johnson

Supervisors of the Checklist
Lee A. Goodenough Donna P. Marshall Maria C. Shaw

Auditors
Vachon & Clukay

Overseer of Charities
Allene Bonnett

Chief of Fire Department Robert J. Johnson

Forest Fire Warden
Robert J. Johnson

Deputy Wardens

Douglas Stephens Jay Matuszewski

Daniel Seymour Jon Roy

James Mitchell Michael Fournier

Dennis Nadeau

Health Officer

Dr. George Idelkope

Chief of Police
David M. Whittle

Patrolmen

John J. Dudek, Sgt. Christopher K. Roberts Edward J. Wilson, Jr. Jason R. Graves

Special Police Officers

John R. Bonnett

Frederick Potter, Jr.

Richard Bigda Alfred Gero, Jr. Serge Pouliot Robert Tillson

Kevin Kathan

Dispatcher/Secretary
Michelle Nadeau

Animal Control Officer
Mark Curtiss

Crossing Guards

Peggy Catozzi

John Howe

Memorial Day Committee

Michael Bolden

John Buraczynski

Paul Pelkey

Trustee of Trust Funds

Sharron Smith Term Expires 1996 Grace Worden Term Expires 1997 Orson Smith Term Expires 1998

Library Trustees

Iva NelsonTerm Expires 1996Judy SmithTerm Expires 1997Mary MajorTerm Expires 1998

Budget Committee

Richard E Shaw, Sr	Term Expires 1996
John D Smith	Term Expires 1996
Richard K. Mitchell	Term Expires 1996
Ronald Algeni	Term Expires 1997
Elizabeth M. Michaud	Term Expires 1997
Peter Zavorotny	Term Expires 1997
James Mitchell	Term Expires 1998
Patrick O'Connor	Term Expires 1998
George Smith	Term Expires 1998
John R. Bonnett,	Selectman

Cemetery Sexton Frederick D Wolfe

Nurse

Home Health Care & Community Services

North Hinsdale Community House Contact Robert Perkins

Emergency Management Director Michael Fournier

Assistant Emergency Management Directors Wayne Dingman Robert Elliot

Planning Board

	ZVMA
Bernard Mathewson, Jr.	Term Expires 1996
Dexter Royce, Jr.	Term Expires 1996
Marcel Desrosiers	
(Replace Joseph Morris)	Term Expires 1996
Michael Tepper	Term Expires 1997
Russell Pelloni	
(Replace Cory Carrier)	Term Expires 1997
Richard Bradbury	Alternate
Douglas Reilly	Alternate

James R. Savory, Selectman

Alternate

Joseph Morris

Board of Adjustment

Richard Anderson	Term Expires 1996
James O'Malley	Term Expires 1996
Evan Deutsch	Term Expires 1997
Michael Finnell	Term Expires 1998
Douglas Reilly	Term Expires 1998

Michael Tepper Alternate
James R. Savory, Selectman

Parks & Recreation Committee

Allene Bonnett

Jerome Ebbighausen, Jr.

Diana Dillon

Irene Page

Ann Marie Diorio

Mark Prouty

John R. Bonnett, Selectman

Solid Waste Committee

Richard Bradbury

Richard Johnson

Rick Carrier

Patrick O'Connor

Matthew Edson

George Smith

Kathy A. Stephens, Selectman

Conservation Commission

Cheryl Piquette Term Expires 1995 Sharron Smith Term Expires 1996 Frederick D. Wolfe Term Expires 1996 Gordon Schofield Term Expires 1996 Barbara Fostyck Term Expires 1997 Term Expires 1997 William Roberts Beryl Kendrick Alternate Clayton Fecto Alternate

Lewis D. Major, Selectman

Community Center Committee

Jerome Ebbighausen, Jr.

David Ward

Mildred Zywna

Diana Dillon

Term Expires 1996

Term Expires 1996

Term Expires 1996

Term Expires 1997

Timothy Girroir

Ann Diorio

Donna Tuller

Term Expires 1997

Alternate

Alternate

Lewis D. Major, Selectman

THE STATE OF NEW HAMPSHIRE TOWN OF HINSDALE TOWN WARRANT

To the inhabitants of the Town of Hinsdale qualified to vote in Town affairs

You are hereby notified to meet at the Town Hall on Tuesday the 12th day of March, 1996 at 9:00 o'clock in the forenoon to act on the following subjects.

- Article 1 To cast your ballot for all necessary Town Officers.
- Article 2 To see if the provisions of chapter 287-E of the revised law relative to playing games of beano the sale of Lucky 7 tickets shall be adopted at this time.

The following part of the Town Meeting shall be adjourned until Saturday, March 16th, 1996 at 9.00 o'clock in the forenoon in the gymnasium of the Hinsdale High School.

Article 3

To see if the Town will vote to raise and appropriate a sum of \$180,600 (One hundred eighty thousand six hundred dollars) of which a sum of \$90,300 (Ninety thousand three hundred dollars) will be the Town's portion of a matching commitment for Community Development Block Grant (CDBG) funds to provide adequate accessibility in the Town Hall in the event that the Cheshire County ADA Project grant application is awarded by the New Hampshire Office of State Planning, and to authorize the issuance of not more than \$90,650 (Ninety thousand six hundred and fifty dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and determine the rate of interest thereon. (This is a Cheshire County grant to be distributed among County towns and schools only. The approval of this article does not effect the community's existing or future CDBG applications. These funds shall not be expended should the Town not receive the matching funds.) (2/3 ballot vote required)

- Inserted by the Selectmen
- Recommended by Budget Committee
- Recommended by the Selectmen
- Article 4

To see if the Town will vote to raise and appropriate the sum of \$1,506,055 (One million five hundred and six thousand and fifty-five dollars) for the general operating expenses of the Town, or act in any manner thereon. This article is exclusive of all other warrant articles.

- Inserted by the Selectmen
- Recommended by Budget Committee
- Recommended by the Selectmen
- Article 5

To see if the town will vote to raise and appropriate the sum of \$191,777 (One hundred ninety one thousand seven hundred and seventy seven dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in any manner thereon.

- Inserted by the Selectmen
- Recommended by Budget Committee
- Recommended by the Selectmen
- Article 6

To see if the town will vote to raise and appropriate the sum of \$181.553 (One hundred eighty-one thousand five hundred fifty-three dollars) for the operations of the Sewer Treatment Plant, the funds to be raised by user fees, or act in any manner thereon.

- Inserted by the Selectmen
- Recommended by Budget Committee
- Recommended by the Selectmen
- Article 7

To see if the Town will vote raise and appropriate the sum of \$83,000 (Eighty three thousand dollars) for the purpose of replacing the Influent Pump and Accessories with the funds to be taken from the Sewer Treatment Plant capital reserve fund.

- Inserted by the Selectmen
- Recommended by Budget Committee
- Recommended by the Selectmen

- Article 8 To see if the Fown will vote to raise and appropriate a sum of \$80,000 (Eighty thousand dollars) for the construction of a twenty-five by sixty foot municipal swimming pool; an attached ten by twenty foot kiddy pool; a sixteen by forty-eight foot concrete building to house showers, restrooms and lockers; and, a six foot high chain link fence surround, or act in any manner thereon.
 - Inserted by the Selectmen
 Not Recommended by Budget Committee
 - Recommended by the Selectmen
- Article 9 To see if the town will vote to raise and appropriate the sum of \$40,000 (Forty thousand dollars) for the purpose of repairing Old Brattleboro Road, or act in any manner thereon.
 - Inserted by the Selectmen
 Recommended by Budget Committee
 - Recommended by the Selectmen
- Article 10 To see if the Town will vote to raise and appropriate the sum of \$39,417 (Thirty-nine thousand four hundred and seventeen dollars) for the purpose of purchasing a one-ton truck equipped with dump body, sander and plow, for the use of the Highway Department, or act in any manner thereon
 - Inserted by the Selectmen
 Recommended by Budget Committee
 - Recommended by the Selectmen
- Article 11 To see if the Town will vote to authorize the selectmen to enter into a contract agreement for the purpose of rubbish collection services for residents of the Town for a period of three years at a sum of \$69,000 (Sixty-nine thousand dollars) per year and to raise and appropriate a sum not to exceed \$28,750 (Twenty-eight thousand seven hundred and fifty dollars) which represents the amount which would be expended for fiscal year 1996, or act in any manner thereon.
 - Inserted by the Selectmen
 Not Recommended by Budget Committee
 - Recommended by Selectmen
- Article 12 To see if the Town will vote to raise and appropriate the sum of \$30,000 (Thirty thousand dollars) for the purpose of adding to the capital reserve fund established at the 1993 town meeting for the purpose of purchasing a new piece of fire apparatus for the fire department, or act in any manner thereon.
 - Inserted by Petition
 Recommended by Budget Committee
 - Not Recommended by Selectmen
- Article 13 To see if the Town will vote to raise and appropriate the sum of \$27,000 (Twenty-seven thousand dollars) for the purpose of a townwide mini-revaluation of all property, or act in any manner thereon.
 - Inserted by the Selectmen
 Recommended by Budget Committee
 - Recommended by the Selectmen
- Article 14 To see if the Town will vote to raise and appropriate the sum of \$23,500 (Twenty-three thousand five hundred dollars) for the purpose of purchasing a fully equipped police cruiser for use by the Police Department, or act in any manner thereon.
 - Inserted by the Selectmen Recommended by Budget Committee
 - Recommended by the Selectmen
- Article 15 To see if the Town will vote to raise and appropriate the sum of \$22,800 (Twenty-two thousand eight hundred dollars) for the purpose of constructing a municipal parking lot on Depot Street, or act in any manner thereon.
 - Inserted by the Selectmen
 Not Recommended by Budget Committee
 - Recommended by the Selectmen
- Article 16 To see if the Town will vote to raise and appropriate the sum of \$15,000 (Fifteen thousand dollars) for the purpose of making improvements to the sewer system, the funds coming from users fees, or act in any manner thereon.
 - Inserted by the Selectmen
 Recommended by Budget Committee
 - Recommended by the Selectmen

- To see if the town will vote to raise and appropriate a sum of \$10,500 (ten thousand five hundred Article 17 dollars) to repay the Community Development Block Grant account for money borrowed for Article 12 in 1995 with the finids to be taken from the Landfill Closure Capital Reserve fund, or act in any manner thereon. Inserted by the Selectmen Recommended by Budget Committee Recommended by the Selectmen Article 18 To see if the Town will vote to raise and appropriate the sum of \$8,925 (Eight thousand nine hundred twenty-five dollars) for the purpose of replacing air packs for use by the Fire Department, or act in any manner thereon. Inserted by the Selectmen Recommended by Budget Committee Recommended by the Selectmen Article 19 To see if the Town will vote to raise and appropriate the sum of \$8,280 (Eight thousand two hundred eighty dollars) for the purpose of replacing the roof at the Police Department, or act in any manner thereon. Inserted by the Selectmen Recommended by Budget Committee Recommended by the Selectmen Article 20 To see if the Town will vote to raise and appropriate the sum of \$7,000 (Seven thousand dollars) for engineering and design study on the Old Chesterfield Road, or act in any manner thereon. Inserted by the Selectmen Recommended by Budget Committee Recommended by the Selectmen
- Article 21 To see if the Town will vote to raise and appropriate the sum of \$6,160 (Six thousand one hundred sixty dollars) for the purpose of purchasing a Sixteen Ton Super Max Trailer to be used for the Highway Department and the Landfill, or act in any manner thereon.
 - Inserted by the Selectmen
 Recommended by Budget Committee
 - Recommended by the Selectmen
- Article 22 To see if the town will vote to appropriate a sum of \$3,700 (Three thousand seven hundred dollars) for the purpose of completing a survey of the existing landfill property with the funds to be taken from the Landfill Closure Capital Reserve fund, or act in any manner thereon.
 - Inserted by the Selectmen
 Recommended by Budget Committee
 - Recommended by the Selectmen
- Article 23 To see if the Town will vote to raise and appropriate the sum of \$2,300 (Two thousand three hundred dollars) for the purpose of radio replacement for the Fire Department, or act in any manner thereon.
 - Inserted by the Selectmen
 Recommended by Budget Committee
 - Recommended by the Selectmen
- Article 24 We the people of the Town of Hinsdale petition the Town of Hinsdale to pay the insurance for the Hinsdale Youth Baseball League for the 1996 season in an amount not to exceed \$1,500 (Fifteen hundred dollars)
 - Inserted by Petition Not recommended by Budget Committee
 - Not recommended by the Selectmen
- Article 25 To see if the Town will vote to raise and appropriate the sum of \$1,000 (One thousand dollars) for the purpose of purchasing a second radar unit for the Police Department, or act in any manner thereon.
 - Inserted by the Selectmen
 Recommended by Budget Committee
 - Recommended by the Selectmen
- Article 26 To see if the Town will adopt the provisions of RSA 31:43a; RSA 31:43c; RSA 31:43d; RSA 31:43e; RSA 31:43f; and, RSA 31:43g, relating to the imposition and enforcement of Curfew Regulations upon Minors under the age of sixteen years.

Article 27 To see if the Town will vote to eliminate the annual printing of the Assessment of Valuation booklets and print them on a five year basis only, except in the case of revaluation. Article 28 To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or extend any public funds for the operation, maintenance, repair, or replacement of any such personal property. Article 29 To see if the Town will vote to confirm the authority of the Selectmen to dispose of obsolete town equipment, the revenues from the sale of such obsolete equipment to be used to help reduce the amount of assessed taxes. Article 30 To see if the Town will vote to authorize the Selectmen to sell and convey excess town real estate. the revenues from the sale of such excess real estate to be used to help reduce the amount of assessed taxes. To see if the Town will vote to allow a 3% (three percent) discount for the first 30 (thirty) days Article 31 after the tax bills are mailed on the payment of taxes in full, or act in any manner thereon. To see if the Town will vote to authorize the Selectmen to contract and accept aid relative to Article 32 disasters. Article 33 To see if the Town will allow the Tax Collector to accept prepayment of all taxes, with a warrant from the Selectmen. Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting Article 34 may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes. Article 35 To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such services is less than \$1,000 (One thousand dollars). Article 36 To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors, and other Town Officers. To transact any other business that may legally come before this meeting. Article 37 Given under hand and seal in said Hinsdale this day of February, 1996.

Vice Chairman

orv, Selectman

A true copy of Warrant Attest.

Kathy A. Stephens. Chairman

David J. Gratton, Vice Chairman

James R. Savpry, Selectman

John R. Bonnett, Selectman

Lewis D. Major, Selectman

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		RECOMMEND											15							\$69,000					\$1,500
T. J. Ollo	COMMITTEE	RECOMMEND FOR 1996	\$81,350	\$15,200	\$45,879	\$27,000	\$75,000	\$144,025	\$30,830	\$26,375	\$12,576	\$35,000	\$70 1123	815,499	\$73,440	\$1,250	\$25,000	\$183,552 \$35,000 \$40,000 \$7,000	\$/,00K	\$25,450 \$97,307 \$181.553	\$83,000 \$15,000	\$191,777	6	\$4,937 \$28,930 \$600	,
		SELECTMEN'S BUDGET 1996	\$81.350	\$15,200	\$45,879	\$27,000	\$75,000	\$144,025	\$30,830	\$26,375	\$12,576	\$35,000	6221 075	\$15,15	\$73,440	\$1,250	\$25,000	\$183,552 \$35,000 \$40,000	\$7,000	\$94,450	\$83,000 \$15,000	\$191,777		\$4,937 \$28,930	0004
		ACTUAL 1995	868 468	\$10,322	\$25,650	\$37,800	\$17,582	\$130,674	\$27,559	\$22,068	\$12,708	\$51,500	100	\$217,690	\$64,756	\$1,238	\$7,954	\$173,987		\$37,375	4105,201	\$227,424		\$5,055 \$20,012	000 %
BUDGET		APPROPRIATED 1995	£77 430	\$12,150	\$30,254	\$42,000	\$25,000	\$204,052	\$30,396	\$20,664	\$13,004	\$35,000		\$210,572,012	\$73,440	\$1,250	\$25,000	\$176,950		\$40,500	616,514	\$250,463		\$4,050 \$24,968	\$600 \$
		PURPOSE OF EXPENDITURE	lo.	EXECUTIVE CIGHBATION & VITALS	ELECTION, REGISTRATION & VITALS FINANCIAL ADMINISTRATION	A PTICLE # 113 - REVALUATION OF PROPERTY	I EGAL EXPENSES	PERSONNEL ADMINISTRATION	PI ANNING AND ZONING	GENERAL GOVERNMENT BUILDINGS	CEMETERIES	INSURANCE	PUBLIC SAFETY	POLICE DEPARTMENT	AMBULANCE	FIRE DEPARTMENT	EMERGENCY MANAGEMENT	HIGHWAY AND STREETS HIGHWAY DEPARTMENT STREET LIGHTING ARTICLE #9 - OLD BRATTLEBORO ROAD REPAIR	ARTICLE #20 - OLD CHESTERFIELD ROAD ENGINEERING	SANITATION SOLID WASTE COLLECTION & ARTICLE #11 SOLID WASTE DISPOSAL	SEWAGE COLLECTION & DISPOSAL ARTICLE #7 - INFLUENT PUMP AND ACCESSORIES APTICL F #16 - SEWER SYSTEM IMPROVEMENTS	WATER DISTRIBUTION AND TREATMENT WATER SERVICES	неасти	ANIMAL CONTROL HEALTH AGENCIES & HOSPITALS.	ADMINISTRATION APTICLE #21 - HINSDALE YOUTH BASEBALL LEAGUE INS

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AP	APPROPRIATED 1995	ACTIVAL 1905	SELECTMEN'S RIDGET 1996	BUDGET COMMITTEE RECOMMEND FOR 1996	NOT RECOMMEND
WELFARE VENDOR PAYMENTS ADMINISTRATION	\$50,050	\$31,324 \$3,500	\$50,050	\$50,050	
CULTURE AND RECREATION PARKS AND RECREATION LIBRARY PATRIOTIC PURPOSES OTHER CULTURE AND REC.	\$13,245 \$16,150 \$610 \$8,620	\$13,743 \$14,057 \$532 \$8,327	\$18,168 \$18,500 \$610 \$8,620	\$18,168 \$18,500 \$610 \$8,620	
CONSERVATION CONSERVATION ADMINISTRATION	\$225	\$225	\$225	\$225	
DEBT SERVICE PRINCIPAL (LONG TERM BONDS & NOTES) INTEREST (LONG TERM BONDS AND NOTES) INTEREST ON TAX ANTICIPATION NOTES	\$81,000 \$45,325 \$10,000	\$88,500 \$45,425 \$6,392	\$107,000 \$68,949 \$10,000	\$107,000 \$68,949 \$10,000	
CAPITAL OUTLAY LAND IMPROVEMENTS ARTICLE #8 - MUNICIPAL SWIMMING POOL ARTICLE #17 - CDBG REPAYMENT ARTICLE #22 - LANDFILL SURVEY MACHINERY, VEHICLES & EQUIPMENT ARTICLE #14 - FULLY EQUIPPED POLICE CRUISER ARTICLE #18 - FIRE DEPARTMENT AIR PACKS ARTICLE #18 - FIRE DEPARTMENT AIR PACKS ARTICLE #18 - FIRE DEPARTMENT AIR PACKS ARTICLE #18 - FIRE DEPARTMENT BADIO BEBI ACEMENT	\$54,310	\$49,745	\$80,000 \$22,800 \$10,500 \$3,700 \$31,208 \$39,417 \$23,500 \$8,925 \$6,160	\$10,500 \$3,700 \$31,208 \$39,417 \$23,500 \$8,925 \$6,160	\$22,800
ARTICLE #25 - FIRE DEPARTMENT RADIO NET LACEMENT BUILDINGS ARTICLE #3 - TOWN HALL ACCESSIBILITY ARTICLE #19 - POLICE STATION ROOF TO CAPITAL RESERVE FUND	\$30,000	\$30,000	\$1,000	\$1,000 \$180,600 \$8,280 \$30,000	
GRAND TOTAL ALL EXPENDITURES	\$1,914,495	\$1,736,720	\$2,507,567	\$2,365,767	\$173,300

REVENUE

Sources of Revenue	Estimated 1995	Actual 1995	Selectmen's Estimate 1996	Budget Committee Estimate 1996
Yield Taxes	\$5,000	\$2,743	\$3,000	\$3,000
Interest & Penalties on Delinquent	\$2.5 ()()()	\$20 0 1 <i>2</i>	£25,000	63.7.000
Taxes	\$35,000	\$38,845	\$35,000	\$35,000
Business Licenses & Permits	\$50	\$2.075	\$50	\$50
Motor Vehicle	\$225,000	\$277,855	\$280,000	\$280,000
Building Permits	\$1,000	\$1,159	\$1,000	\$1,000
Other Licenses, Permits, Fees	\$1,000	\$3,006	\$2,500	\$2,500
Shared Revenue	\$158,516	\$142,876	\$164,256	\$164.256
Highway Block Grant	\$62,004	\$62,339	\$61,730	\$61,730
Water Pollution Grant	\$25,424	\$25,424	\$25,571	\$25,571
State and Forest Land Reimbursement	\$1,000	\$923	\$1,000	\$1,000
Intergovernmental Revenues	•		\$90,300	\$90,300
Income from Departments	\$15,000	\$12,780	\$13,000	\$13,000
Rental of Town Property	\$250	\$62	\$100	\$100
Sale of Municipal Property	\$500	\$0	\$500	\$500
Interest on Investments	\$15,000	\$11,883	\$12,000	\$12,000
Hinsdale Greyhound Park	\$111,000	\$103,800	\$111,000	\$111,000
Pay-Per-Bag			\$20,000	\$20,000
Income from Fines		\$4,086	\$4,000	\$4,000
Wastewater Treatment Plant	\$173,573	\$158,653	\$196,553	\$196,553
Water Department	\$202,463	\$194,371	\$191,777	\$191,777
Capital Reserve Fund			\$97,200	\$97,200
Trust and Agency Funds	\$3,000	\$3,158	\$3,000	\$3,000
Proceeds from long term notes and bonds	\$500,000	\$500,000	\$90,300	\$90,300
Total	\$1,534,780	\$1,546,038	\$1,403,837	\$1,403,837

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

Valuation as Assessed April 1, 1995

ITEM		NUMBER	VALUATION
Land			35,535,030.00
Buildir	ngs		66,350,700.00
Public	Utilities (Electrical)		35,764,282.00
Manuf	actured Housing		9,909,100.00
Comm	ercial/Industrial		22,475,340.00
Total	valuation before exempti	ons	\$170,034,452.00
Less:	Blind Exemptions	4	60,000.00
	Elderly Exemptions	80	_2,479,100.00
Net va	lue on which tax rate is	computed	\$167,495,352.00

^{*}This inventory multiplied by the tax rate of \$22.18 equals the property tax to be raised see the following report.

TAX RATE 1995

UNIT OF GOVERNMENT	RATE
Municipal County School	\$ 4.61 2.00 _15.57
Combined rate	\$22.18

APPROPRIATIONS AND TAXES ASSESSED 1995

Executive	\$77.439 00
Election, Registration & Vital Statistics	\$12,150.00
Cemeteries	\$13,004.00
General Government Buildings	\$20,664.00
Planning & Zoning	\$30,396.00
Financial Administration	\$30,254.00
Legal Expenses	\$25,000.00
Police Department	\$225,012.00
Fire Department	\$73,440.00
Emergency Management	\$25,000.00
Highway Department	\$176,950.00
Street Lighting	\$30,500.00
Solid Waste Disposal	\$67,925.00
Animal Control Office	\$4,050.00
Parks & Recreation	\$13,245.00
Library	
Town Welfare Administration	\$16,150.00
Town Welfare Vendor Payments	\$3,550.00 \$50,050.00
Culture & Recreation	•
Patriotic Purposes	\$8,620.00
•	\$610.00
Conservation Commission	\$225.00
Principal Long Term Notes	\$81,000.00
Interest Long Term Notes	\$45,325.00
Interest Tax Anticipation Notes	\$10,000.00
Building Inspection	\$1,250.00
Water Department	\$202,463.00
Sewerage Collection & Disposal	\$173,573.00
Personnel Administration	\$204,052.00
Insurance	\$35,000.00
Health Officer Administration	\$600.00
Rescue, Inc.	\$17,220.00
Health Agencies	\$24,968.00
Rubbish Collection	\$40,500.00
Bulldozer Lease/Purchase	\$13,810.00
RSA Case Law Compact Disc	\$700.00
Article # 6 Kill Demolition	\$500,000.00
Article t.9 Revaluation of Utilities	\$42,000.00
Article #10 Fire Truck Capital Reserve	\$30,000.00
Article #11 Loader Lease	\$12,000.00
Article #13 Fire Dept. Air Packs	\$8,800.00
Article #14 Police Dept. Bullet Proof Vests	\$7,200.00
Article #15 Police Video Cameras	\$7,500.00
Article #16 Fire Dept. Radio Replacement	\$2,300.00
Article #17 Library Computer	\$2,000.00
Total	\$2,366,495.00

APPROPRIATIONS AND TAXES ASSESSED 1995 PAGE 2

Less Estimated Revenues & Credits

Yield Taxes	\$5,000 00
Interest & Penalties on Taxes	\$35,000 00
Shared Revenue Block Grant	\$158,516.00
Highway Block Grant	\$62,004.00
State Aid Water Pollution Project	\$25,424.00
Reim. a/c State-Federal Forest Land	\$1,000.00
Motor Vehicle Permit Fees	\$225,000.00
Other Licenses, Permits & Fees	\$1,000.00
Business Licenses, Permits, Filing Fees	\$50.00
Income from Departments	\$15,000.00
Rent of Town Property	\$250.00
Interest on Investments	\$15,000.00
Sale of Town Property	\$500.00
Wastewater Treatment Plant	\$173,573.00
Water Department	\$202,463.00
Hinsdale Greyhound Park	\$111,000.00
Income from Trust Funds	\$3,000.00
Building Permits	\$1,000.00
Proceed from Notes & Bonds	\$500,000.00
Total	\$831,715.00

COMPARITIVE STATEMENT OF INDEBTEDNESS, VALUATION & TAXES TOWN OF HINSDALE, NEW HAMPSHIRE

Tax Rate Per 100/1000	\$3 24	\$3 92	\$3 94	\$41.55	\$44 84	847 17	248 40	\$55.25	\$54.10	\$20 70	\$23 47	\$24 06	\$23 29	\$23 25	\$23 29	\$22.18
Real Estate Uncollected Taxes	\$197,077.60	\$257,021.71	\$234,744.02	\$210,772.68	\$244,794.80	\$307,513.58	\$148,861.38	\$192,485.27	\$197,195.99	\$359,347.28	\$405,500.51	\$426,783.07	\$388,126.71	\$352,554.71	\$399,621.61	\$456,242.46
Taxes Assessed	\$1,320,450.00	\$1,497,003.00	\$1,498,361.00	\$1,579,970.00	\$1,699,684.00	\$1,799,389.00	\$1,882,046.59	\$2,253,282.14	\$2,298,947.95	\$2,802,428.31	\$3,178,285.06	\$3,263,736.22	\$3,191,702.69	\$3,268,856.00	\$3,443,372.00	\$3,884,047.73
Valuation	\$40,754,670.00	\$38,585,100.00	\$38,506,835.00	\$28,476,330.00	\$28,320,717.00	\$39,358,110.00	\$29,102,137.00	\$41,073,637.00	\$42,794,377.00	\$136,709,150.00	\$136,769,665.00	\$137,000,550.00	\$138,379,900.00	\$142,186,230.00	\$147,847,680.00	\$170,034,452.00
Net Debt	\$1,164,940.54	\$1,061,961.48	\$967,691.50	\$885,445.50	\$832,990.00	\$906,890.00	\$893,710.00	\$1,741,930.78	\$1,041,472.50	\$1,497,300.28	\$924,760.59	\$1,485,512.09	\$1,312,069.94	\$1,003,250.00	\$1,018,250.00	\$1,678,704.87
Long Term Notes & Bonds	\$96,678.56	\$92,944.98	\$80,271.00	\$62,455.50	\$41,740.00	\$58,180.00	\$57,300.00	\$202,255.83	\$207,815.82	\$243,206.35	\$204,515.59	\$202,362.09	\$135,759.18	\$128,775.00	\$126,325.00	\$135,948.61
Fiscal Year Ended:	Dec. 31, 1980	Dec. 31, 1981	Dec. 31, 1982	Dec 31, 1983	Dec. 31, 1984	Dec. 31, 1985	Dec. 31, 1986	Dec. 31, 1987	Dec. 31, 1988	Dec 31, 1989	Dec. 31, 1990	Dec. 31, 1991	Dec. 31, 1992	Dec 31, 1993	Dec. 31, 1994	Dec. 31, 1995

BONDED DEBT

SEWERAGE TREATMENT FACILITY

Notes dated October 9, 1979 Interest at 5% Original amount of issue \$506,000 00 Payment on principal due October 9th of each year Interest payable on April 9th and October 9th of each year Payable at G. E. Capital - Servicer, Canton, Ohio

Year Maturities	Bond	Interest
1996	17,000.00	16,300.00
1997	17,000.00	15,450.00
1998	18,000.00	14,500.00
1999	19,000.00	13,700.00
2000	20,000.00	12,750.00
2001	21,000.00	11,750.00
2002	23,000.00	10,700.00
2003	23,000.00	9,600.00
2004	25,000.00	8,450.00
2005	26,000.00	7,200.00
2006	27,000.00	5,900.00
2007	29,000,00	4,550.00
2008	30,000.00	3,100.00
2009	32,000.00	1,600.00

PLAIN ROAD CONSTRUCTION

Notes dated June 16, 1987. Interest at 7.25%. Original amount of issue \$400,000.00. Payment on principal due July 15th of each year. Interest payable on January 15th and July 15th of each year. Payable at Shawmut Bank, Hartford, CT.

1996	25,000.00	13,262.50
1997	25,000.00	11,500.00
1998	25,000.00	9,687.50
1999	25,000.00	7,837.50
2000	25,000,00	5,950.00
2001	25,000.00	4,012.50
2002	25,000.00	2,025.00

BONDED DEBT CONT.

MONUMENT ROAD WATER LINE/OXBOW ROAD

Notes dated June 21, 1991. Original amount of issue \$330,000.00. Payment on principal due August 15th of each year. Interest payable February 15th and August 15th of each year. Payable at Shawmut Bank, Hartford, CT,

Year Maturities	Bond	Interest
1996	40,000.00	10,725.00
1997	25,000.00	8,125.00
1998	25,000.00	6,500.00
1999	25,000.00	4,875.00
2000	25,000.00	3,250.00
2001	25,000.00	1,625.00

MILL DEMOLITION

Notes dated August 15, 1995. Original amount of issue \$500,000.00. Payment on principal due August 15th of each year. Interest payable February 15th and August 15th of each year. Payable at NH Municipal Bond Bank.

1996	25,000.00	28,661.11
1997	25,000.00	25,487.50
1998	25,000.00	24,175.00
1999	25,000.00	22,862.50
2000	25,000.00	21,550.00
2001	25,000.00	20,237.50
2002	25,000.00	18,925.00
2003	25,000.00	17,612.50
2004	25,000.00	16,300.00
2005	25,000.00	14,987,50
2006	25,000.00	13,675.00
2007	25,000.00	12,362.50
2008	25,000.00	11,037.50
2009	25,000,00	9,687.50
2010	25,000.00	8,312.50
2011	25,000.00	6,937.50
2012	25,000.00	5,562.50
2013	25,000.00	4,187.50
2014	25,000.00	2,812.50
2015	25,000.00	1,406,26

TOWN CLERK'S REPORT

1995

AUTO PERMITS:		
4,765 AUTO PERMITS AND FEES PAID TO TOWN TREASURER	\$278,022.00	\$278,022.00
DOG LICENSES ISSUED:		
429 LICENSES ISSUED PAID TO TOWN TREASURER	2,838.50	2,838.50
FILING FEES:		
FOR TOWN OFFICE PAID TO TOWN TREASURER	9.00	9.00
BAD CHECK FEES:		
10 BAD CHECKS PAID TO TOWN TREASURER	100.00	100.00

Jean T. Savory Town Clerk \$280,969.50

\$280,969.50

GRAND TOTAL

TAX COLLECTOR'S REPORT December 31, 1995

DEBITS	1994	1993	1992	PRIOR
Unredeemed Liens Balance at Beginning of Fiscal Year		\$115,177.30	\$69,794.17	
Liens Executed During Fiscal Year	\$147,541.09			
Interest & Costs Collected After Lien Execution	\$1,068.59	\$11,926.70	\$23,973.60	
TOTAL DEBITS	\$148,609.68	\$127,104.00	\$93,767.77	\$0.00
CREDITS				
Remittance to Treasurer:				
Redemptions	\$28,507.91	\$47,183.93	\$67,122.57	
Interest & Costs (After Lien Execution)	\$1,068.59	\$11,926.70	\$23,973.60	
Abatements of Unredeemed Taxes		\$741.02	\$528.47	
Unredeemed Liens Balance End of Year	\$119,033.18	\$67,252.35	\$2,143.13	
TOTAL CREDITS	\$148,609.68	\$127,104.00	\$93,767.77	\$0.00

TAX COLLECTOR'S REPORT December 31, 1995

CREDITS	1995	1994	1993	PRIOR			
Remitted to Treasurer during fiscal year							
Property Taxes	\$3,258,306,29	\$319,430-26					
Resident Taxes	00.147.40			\$800 00			
Land Use Change	\$3,117.50	621100					
Yield Taxes	\$2,498.98 \$6,556.25	\$244.08					
Interest Penalties	\$0,330.23	\$27,742.90		P 90 00			
Boat Taxes	\$1.167.28			\$80.00			
Discounts Allowed	\$96,310.54						
Abatements Made:							
Property Taxes	\$203,062.35	\$1,129.98	\$187.82	\$15.42			
Resident Taxes				\$7,530.00			
Uncollected taxes end of year:							
Property Taxes	\$456,242.46						
Resident Taxes	\$150,£12,40			\$1,040.00			
Land Use Change	\$665.00			\$1,995.00			
Yield Taxes	\$2,496.33			\$566.82			
TOTAL CREDITS	\$4,030,422.98	\$348,547.22	\$187.82	\$12,027.24			
DEBITS	1995	1994	1993	PRIOR			
Uncollected taxes beginning of year	ar:						
Property Taxes		\$320,552.99	\$187.82	\$15.42			
Resident Taxes		\$320,332.77	\$107.02	\$9,370.00			
Land Use Change				\$1,995.00			
Yield Taxes		\$244.08		\$566.82			
Taxes committed this year:							
Property Taxes	\$4,006,648.81						
Land Use Change	\$3,782.50						
Yield Taxes	\$4,995.31						
Boat	\$1,167.28						
Overpayment:							
Property Taxes	\$7,272.83	\$7.25					
Int. charged on delinquent bills	\$6,556.25	\$27,742.90					
Collected Resident Tax							
Penalties				\$80.00			
TOTAL DEBITS	\$4,030,422.98	\$348,547.22	\$187.82	\$12,027.24			

Adams, Hobart F.	1st & 2nd issue	\$1,034.97
Adams, John W. Jr.	2nd issue	\$779.59
Akeley, Kenneth E.	2nd issue	\$860.71
Albert, David J.	1st & 2nd issue	\$1.832.07
Alex, Donald J.	2nd issue	\$359.24
Amarosa, David A.	1st & 2nd issue	\$1,639.10
Anderson, David T.	2nd issue	\$1,483.32
Bacala, Glenn J.	1st & 2nd issue	\$756.34
Bacon, William E. Jr.	1st & 2nd issue	\$188.92
Baldash, Steven E.	1st & 2nd issue	\$472.43
Bank of NH NA	1st & 2nd issue	\$348.41
Bank of NY	1st & 2nd issue	\$2,244.66
Baraw, Betsy B/Merling, GA	1st & 2nd issue	\$709.76
Barnard, Gary L.	1st & 2nd issue	\$390.37
Barnett, William A.	2nd issue	\$1,147.26
Baumann, Barbara J.	2nd issue	\$106.40
Baumann, Barbara J.	2nd issue	\$1,370.60
Baumann, Barbara J.	1st & 2nd issue	\$1,440.43
Beardsworth, R.	1st & 2nd issue	\$1,878.65
Benedict, Edward A.	2nd issue	\$691.10
Benkowski, Edward J.	1st & 2nd issue	\$1,443.92
Beswick, Tyler N.	1st & 2nd issue	\$669.84
Bjornsen, Harold 0.	2nd issue	\$334.08
Blake, Daniel G. Jr.	1st & 2nd issue	\$708.67
Blanchard, Edward	1st & 2nd issue	\$312.74
Blanchard, Lisa L.	1st & 2nd issue	\$1,887.52
Boden, John A.	1st & 2nd issue	\$1,457.23
Bolster, Helen	2nd issue	\$167.20
Bonnette, Bruce R.	2nd issue	\$106.40
Bonnette, Bruce R.	2nd issue	\$1,132.69
Boroski, David J.	2nd issue	\$241.77
Boroski, Stephen C.	1st & 2nd issue	\$535.67
Bostwick, Rachael L.	1st & 2nd issue	\$644.35
Boudreau, Allen G.	2nd issue	\$358.19
Boudreau, Arthur J.	1st & 2nd issue	\$700.70
Bowker, John E.	1st & 2nd issue	\$1,785.49
Bowman, Eugene V. Jr.	1st issue	\$392.44
Boyd, Steven	2nd issue	\$216.49
Boyd, Timothy F.	1st & 2nd issue	\$1.377.38
Bruan, Bruce T.	1st & 2nd issue	\$2,052.01
Breault, Allen G.	2nd issue	\$348.17
Brooks, Brian	2nd issue	\$574.86
Brooks, Vincent	1st & 2nd issue	\$858.37
Brough, Christopher G.	1st & 2nd issue	\$408.11
Brown, Carol	2nd issue	\$100.39
Brunk, Kent D.	1st & 2nd issue	\$764.12
Burdo, Frederick P. Jr.	2nd issue	\$655.28
Bush, Sterling K.	1st & 2nd issue	\$1,397.34
Butler, Alan G.	1st & 2nd issue	\$641.00

Butler, Bowdie S.	2nd issue	\$53.50
Butler, Burnett	1st & 2nd issue	\$1,554,82
Butler, Burnett	1st & 2nd issue	\$1.554.82
Butler, Cecil G.	2nd issue	\$214.91
Butler, Cecil G.	2nd issue	\$615.24
Butler, Diana M.	2nd issue	\$220.18
Butler, Fred	1st & 2nd issue	\$397.02
Butler, Harry F.	1st & 2nd issue	\$703.11
Carley, Marvin F.	1st & 2nd issue	\$2,757.66
Carlise Group LTD	1st & 2nd issue	\$631.04
Carlise Group LTD	1st & 2nd issue	\$558.94
Carlise Group LTD	1st & 2nd issue	\$514.58
Cavanagh, Michael	1st & 2nd issue	\$809.57
Chase, Ronnie C.	1st & 2nd issue	\$879.46
Clark, Gregory W.	2nd issue	\$15.57
Clement, Jerome R. Sr.	1st & 2nd issue	\$564.25
Colburn, Alberta H.	2nd issue	\$366.61
Cole, Timothy	1st & 2nd issue	\$407.02
Connecticut River Bank	1st & 2nd issue	\$334.92
Connecticut River Bank	1st & 2nd issue	\$3,449.79
Conroy, Joe E.	1st & 2nd issue	\$620.85
Cook, Barbara J.	2nd issue	\$472.54
Cook, Barbara J.	2nd issue	\$142.22
Cooper, Peter W.	2nd issue	\$869.13
Cornellier, Robert	1st & 2nd issue	\$449.16
Coughlin, W. T.	1st & 2nd issue	\$1,088.85
Coulombe, Laurence J.	1st & 2nd issue	\$685.36
Crean, John	1st & 2nd issue	\$488.14
Cican, John	13t & 2Hd 135de	5400.14
Davidson, Richard E.	1st & 2nd issue	\$898.31
Davis, Sharon B.	1st & 2nd issue	\$955.14
Deneke, Gerhard & Elizabet	1st & 2nd issue	\$2,093.79
Dewey, Steven W.	1st & 2nd issue	\$258.95
Dixon, Arnold Jr.	2nd issue	\$198.43
Dominque, Paul E.	2nd issue	\$142.60
Dominque, Paul E.	2nd issue	\$958.52
Donivan, Harold M.	1st & 2nd issue	\$728.63
Dowley, Timothy L.	2nd issue	\$366.08
Draper, Brian D.	1st & 2nd issue	\$571.15
Dubray, Angela N.	2nd issue	\$212.81
Dufore, Brenda L.	2nd issue	\$812.25
Dunham, Eugene L.	1st & 2nd issue	S461.34
Dunphy, John B.	1st & 2nd issue	\$3,455.64
Duso, Albert W.	1st & 2nd issue	\$1,547.97
Duso, Albert W.	1st & 2nd issue	\$448.04
Daso, Alone W.	130 00 2110 13300	5470.04
Eastman, Regina A.	1st & 2nd issue	\$1,184,41
Eastman, Regina A.	1st & 2nd issue	\$279.47
Eastman, Richard S.	1st & 2nd issue	\$554.50
Education, Identity 5.	130 00 2110 13300	3334.30

Edson, John M.	2nd issue	\$1 107 z i
Edson, John M.	2nd issue	\$1.487.54 \$214.91
Edson. Mary L.	lst & 2nd issue	\$762.99
Elliot, Robert T.	lst & 2nd issue	\$1.801.02
Empire Mort. LTD	lst & 2nd issue	\$2,130.41
Enright, Todd M.	lst & 2nd issue	\$6,752.80
		30,732.00
Farrell, Harry E. Jr.	1st & 2nd issue	\$1,335.15
Fish, Kimberly A.	2nd issue	\$1,144.98
Fosburgh, Philip S.	2nd issue	\$816.46
Fowler, William	lst & 2nd issue	\$413.68
Frankiewicz, Lawrence S.	lst & 2nd issue	\$1,185.05
Gaines, Frederick E.	lst & 2nd issue	\$523.45
Gardner, Bruce	lst & 2nd issue	\$1,057.37
Garfield, James E.	2nd issue	\$891.26
George, Deborah	lst issue	\$2,782.72
George, Deborah	lst & 2nd issue	\$1,160.01
Gero, Henry A. Sr.	2nd issue	\$848.06
Gondeck Bldg. Cont. Inc.	lst & 2nd issue	\$319.39
Goodrich, Brian E.	lst & 2nd issue	\$686.49
Goodwin, Audrey M.	1st & 2nd issue	\$788.52
Gratton, David J.	1st & 2nd issue	\$1,687.07
Graves, Brenda L.	lst & 2nd issue	\$1,370.99
Green, Richard S.	1st & 2nd issue	\$679.84
Greenia, Wilfred	1st & 2nd issue	\$354.69
Gundry, Darren	1st & 2nd issue	\$374.84
Gundry, Leslie E.	lst & 2nd issue	\$694.23
Gustavis, Peter R.	1st & 2nd issue	\$574.46
Hammond, Michael J.	lst & 2nd issue	\$994.79
Hanley, Christopher F.	2nd issue	\$1,044.02
Harvey, Kenneth	2nd issue	\$333.43
Haskins, Howard E. Jr.	lst & 2nd issue	\$633.26
Hayes, Elaine	lst & 2nd issue	\$1,561.47
Hemlow, Charles E.	2nd issue	\$55.49
Herod, David J.	2nd issue	\$302.36
Herrmann, Bertha	2nd issue	\$230.71
Herrmann, Bertha	lst & 2nd issue	\$1,544.84
Hill, Timothy B.	1st & 2nd issue	\$175.22
Hillard, Gary C.	2nd issue	\$980.81
Hinsdale School Apts LTD P	2nd issue	\$15.24
Hogenmiller, Albert D.	2nd issue	\$1,774.50
Hood, Jamie A.	lst & 2nd issue	\$940.43
Howe, Stephen L.	2nd issue	\$183.30
Hubner, Virginia	lst & 2nd issue	\$914.94
HUD	2nd issue	\$796.16
Hudson & Sons, Inc.	lst & 2nd issue	\$414.77
Hudson, Rodney	lst & 2nd issue	\$2,852.35
Huey, Brian K.	lst & 2nd issue	\$392.59

Huey, Edna A	2nd issue	8919.22
Huffman, Robin J.	lst & 2nd issue	\$995.88
Huffman, Robin J.	1st & 2nd issue	\$538.97
Huntoon, Marion	2nd issue	\$442.80
Jillson, Ricky A.	lst & 2nd issue	\$279.47
JKS Enterprises	1st & 2nd issue	\$704.23
Johndro, Judith	1st & 2nd issue	\$659.87
Johnson, R. J. Jr.	1st & 2nd issue	\$1.729.85
Johnson, Terry L.	2nd issue	\$347.71
Jordon, Malcolm L.	lst & 2nd issue	\$2,774.72
Kemp, Pamela M.	2nd issue	\$341.33
Keniston, Adam	1st & 2nd issue	\$455.82
Kenny, Richard E.	2nd issue	\$892.88
Kirkwood, William E.	2nd issue	\$308.19
Koehler, David B.	1st & 2nd issue	\$1,656.85
Koehler, Margaret	1st & 2nd issue	\$2,898.79
Kratovil, Scott A.	lst & 2nd issue	\$2,517.96
Lachance, Edward	1st & 2nd issue	\$534.54
Lafortune, E. James	1st & 2nd issue	\$1,610.27
Lafreniere, Steven	lst & 2nd issue	\$2,637.20
Langille, Wayne K.	2nd issue	\$719.89
Latham, Neil E. III	lst & 2nd issue	\$1,328.58
Latham, Neil E. III	lst & 2nd issue	\$709.76
Lebraun, Richard P.	2nd issue	\$741.18
Leclair, Charlene A.	2nd issue	\$1,132.51
Leland, Patricia	lst & 2nd issue	\$1,029.15
Lesmerises, Susan L.	1st & 2nd issue	\$368.19
Letendre, Debra	1st & 2nd issue	\$497.96
Levasseur, Donald E.	lst & 2nd issue	\$949.30
Levasseur, Donald E.	lst & 2nd issue	\$1,825.22
Levasseur, George J.	lst & 2nd issue	\$672.05
Liebeler, Wesley J.	lst & 2nd issue	\$3,741.77
Lincoln. Russell M.	lst & 2nd issue	\$2,004.96
Little, Kimberle	2nd issue	\$643.69
Longway, Maura	1st & 2nd issue	\$2,100.45
Lozinski, Tabitha A.	1st & 2nd issue	\$771.86
Mann, Richard S.	lst & 2nd issue	\$718.63
Mansur, Lori	1st & 2nd issue	\$361.53
Mansur, Norman J.	1st & 2nd issue	\$1,938.53
Marsh, Harry	1st & 2nd issue	\$465.78
Martinueau, Linda J.	1st & 2nd issue	\$1,070.80
Mattison, Clyde	lst & 2nd issue	\$408.11
Maxwell, William A.	1st & 2nd issue	\$2,774.72
McCarthy, Brian J.	1st & 2nd issue	\$997.01
McCarthy, Frederick	1st & 2nd issue	\$665.13
McCloud, Dana P.	1st & 2nd issue	\$1,202.98

McCosker, Bonnie L.	1.11 V. 2-1 1	00.734
McDaniels, Melisa M.	lst & 2nd issue	\$867,24
McGahan, Glenn E.	lst & 2nd issue lst & 2nd issue	\$1.845.38
McGrath, Michael L.		\$321.51
Melanson, Norman R.	lst & 2nd issue	\$2,137,13
	1st & 2nd issue	\$629.91
Merton, George	1st & 2nd issue	\$1,776.46
Michalopoulos, Aspasia	2nd issue	\$845.26
Miller, Donald	lst & 2nd issue	\$607.73
Miller, John D.	2nd issue	\$924.61
Minckler, Mark B.	1st & 2nd issue	\$965.62
Mitchell, Richard & Beatrice	lst & 2nd issue	\$379.28
Mitchell, Richard & Beatrice	1st & 2nd issue	\$377.06
Mitchell, Richard & Beatrice	lst & 2nd issue	\$401.46
Mitchell, Richard & Beatrice	lst & 2nd issue	\$516.79
Mitchell, Richard & Beatrice	1st & 2nd issue	\$352.66
Mitchell, Richard & Beatrice	lst & 2nd issue	\$348.23
Mitchell, Richard & Beatrice	1st & 2nd issue	\$381.50
Mitchell, Richard & Beatrice	lst & 2nd issue	\$381.50
Mitchell, Richard & Beatrice	1st & 2nd issue	\$381.50
Mitchell, Richard & Beatrice	1st & 2nd issue	\$381.50
Mitchell, Richard & Beatrice	lst & 2nd issue	\$381.50
Mitchell, Richard & Beatrice	lst & 2nd issue	\$383.71
Mitchell, Richard & Beatrice	1st & 2nd issue	\$290.56
Mitchell, Richard & Beatrice	lst & 2nd issue	\$292.78
Mitchell, Richard & Beatrice	1st & 2nd issue	\$348.23
Mitchell, Richard & Beatrice	1st & 2nd issue	\$266.16
Mitchell, Richard & Beatrice	1st & 2nd issue	\$317.17
Mitchell, Richard & Beatrice	1st & 2nd issue	\$243.98
Mitchell, Richard & Beatrice	lst & 2nd issue	\$514.58
Mitchell, Richard & Beatrice	1st & 2nd issue	\$308.30
Mitchell, Richard & Beatrice	1st & 2nd issue	\$290.56
Mitchell, Richard & Beatrice	lst & 2nd issue	\$290.56
Mitchell, Richard & Beatrice	lst & 2nd issue	\$290.56
Mitchell, Timothy D.	2nd issue	\$1,460.15
Moore, Gayle L.	1st & 2nd issue	\$1,727.82
Morton, Richard A.	lst & 2nd issue	\$804.79
Murphy, Norman E.	lst & 2nd issue	\$4,717.82
Murphy, Norman E.	lst & 2nd issue	\$290.56
Murphy, Norman E.	lst & 2nd issue	\$2,814.64
Murphy, Norman E.	1st & 2nd issue	\$124.21
will pily, Worman E.	13t & 2114 13340	3121121
Nadeau, Dennis J.	1st & 2nd issue	\$2,042.78
Nadeau, Todd R.	2nd issue	\$335.53
Nay, Jean L.	2nd issue	\$226.50
Nelson, Mark F.	1st & 2nd issue	\$866.15
New England Telephone	2nd issue	\$40,488.84
New England Telephone	2nd issue	\$65,163.24
New England Telephone	THE ISSUE	505,105.24
O'Connor, Bernard E.	1st & 2nd issue	\$1,300.67
O'Connor, Bernard E.	1st & 2nd issue	\$61.00
O Connor, Demard E.	ist & and issue	301.00

O'Neal, William K.	lst & 2nd issue	\$493.52
O'Neill, Carolyn J.	1st & 2nd issue	\$2.027.25
Olney, Allyn E. Jr.	2nd issue	\$820.73
Olson, Peter	lst & 2nd issue	\$1,765.53
Orkins, Allan O. Sr.	2nd issue	\$850.76
Owen, Keith K.	2nd issue	\$238.61
Page, Roland A. Sr.	lst & 2nd issue	\$1,064.64
Palomba, Lawrence	lst & 2nd issue	\$1,951.65
Paarent, Richard J. Jr.	lst & 2nd issue	\$662.09
Parkins, Homer J.	lst & 2nd issue	\$2,344.43
Parkins, Jeffrey W.	1st & 2nd issue	\$352.66
Partridge, Peggy	lst & 2nd issue	\$323.83
People's Heritage Savings	lst & 2nd issue	\$564.50
Perham, Richard A. Jr.	lst & 2nd issue	\$2,493.03
Perry, John J.	lst & 2nd issue	\$579.41
Perusse, Janet	lst & 2nd issue	\$2,202.09
Petty, Michael J.	2nd issue	\$694.25
Philips, Moris	lst & 2nd issue	\$612.17
Pierce, David L.	lst issue	\$60.70
Pierce, Nancy Jane	lst & 2nd issue	\$767.43
Pike, Christie L.	2nd issue	\$207.65
Pike, Kevin D.	lst & 2nd issue lst & 2nd issue	\$846.19
Powers, Donald M. Jr.		\$1,761.09
Prouty, Kenneth E.	2nd issue	\$252.60
Prouty, Mark W.	lst & 2nd issue	\$1,809.89
Quinn, David W.	1st & 2nd issue	\$215.83
Quinn, Milton N.	lst & 2nd issue	\$1,179.79
Rabideau, Homer J. Jr.	lst & 2nd issue	\$2,005.07
Renaud, MJ JP DJ	1st & 2nd issue	\$1,281.39
Reynolds, Julia	2nd issue	\$826.99
Reynolds, Kert N.	lst & 2nd issue	\$1,488.09
Reynolds, Kevin	lst & 2nd issue	\$430.29
Robertson, GE & Co.	lst & 2nd issue	\$1,801.02
Robertson, GE & Co.	lst & 2nd issue	\$139.73
Robertson, GE & Co.	1st & 2nd issue	\$468.00
Robertson, GE & Co.	lst & 2nd issue	\$820.66
Robertson, GE & Co.	lst & 2nd issue	\$842.84
Robertson, GE & Co.	1st & 2nd issue	\$7,984.80
Robertson, GE & Co.	lst & 2nd issue	\$3,078.58
Robertson, GE & Co.	1st & 2nd issue	\$1,769.96
Rogers, Michael	2nd issue	\$651.77
Rosa, Laurich, Elizah	lst & 2nd issue	\$561.15
Rosa, Charles A. Jr.	lst & 2nd issue	\$716.41
Rouleau, Michael	lst & 2nd issue	\$297.21
Royce, Dexter K. Jr.	2nd issue	\$1,380.08
Ryan, Roy T.	2nd issue	\$666.86

Sanderson, Janice	lst & 2nd issue	\$293.90
Sanville, Duane	1st & 2nd issue	\$642.13
Schultz, Mark A.	1st & 2nd issue	\$1.656.85
Schultz, Sondra S.	lst & 2nd issue	\$436.95
Sengaloun, Syla	1st & 2nd issue	\$490.18
Seymour, Daniel S.	lst & 2nd issue	\$2,150.57
Shaink, Rock J.	1st & 2nd issue	\$2,289.47
Shaw, Robert C.	2nd issue	\$2,188.12
Shaw, Robert C.	lst issue	\$1.320.55
Shepard, Susan L.	lst & 2nd issue	\$568.94
Slaght, Warren	lst & 2nd issue	\$173.03
Smith, Christopher E.	lst & 2nd issue	\$692.02
Smith, Joyce	2nd issue	\$396.12
Smith, Virginia E.	lst & 2nd issue	\$494.61
Snelling, Eric J.	lst & 2nd issue	\$827.31
Spivey, Brenda	lst & 2nd issue	\$1,866.07
St Cyr, William	lst & 2nd issue	\$1,155.58
St Dennis, Thomas H.	lst & 2nd issue	\$378.19
Stephens, Olin J. III	2nd issue	\$726.91
Stevens, Daniel R.	lst & 2nd issue	\$302.78
Sullivan, Lois	2nd issue	\$668.49
Sutton, Rex A.	lst & 2nd issue	\$3,521.83
Symington, Robert A.	1st & 2nd issue	\$1,186.63
Therieau, Keith	lst & 2nd issue	\$607.73
Time Warner Cable	2nd issue	\$2,023.50
Time Warner Cable	2nd issue	\$16,770.39
Tobey, Laura G.	2nd issue	\$13.91
Tosi, Jeffrey L.	lst & 2nd issue	\$1,375.16
Traudt, Mark D. Sr.	lst & 2nd issue	\$1,191.78
Traverse, John W.	lst & 2nd issue	\$1,452.79
Trombley, Floyd A. Sr.	lst & 2nd issue	\$421.42
Tuller, Donna	lst & 2nd issue	\$250.36
Tuller, Roger D.	lst & 2nd issue	\$643.22
Vance, Raymond	1st & 2nd issue	\$578.90
Vivian, Gregory S.	lst & 2nd issue	\$468.00
viviai, Grogory 5.	ist & Lite issue	0.0000
Waite, Alan H.	1st & 2nd issue	\$997.01
Waite, Wilbur Charles	1st & 2nd issue	\$2,108.01
Warner, Martin, Jr	1st & 2nd issue	\$1,198.50
Warren, Bernard L.	lst & 2nd issue	\$5,467.37
Wheelden, Stuart	2nd issue	\$252.36
Whelan, Richard W.	1st & 2nd issue	\$374.84
White, Mary J.	lst & 2nd issue	\$1,836.95
Whittemore, Frances C.	lst & 2nd issue	\$1,456.72
Whittemore, Richard A.	2nd issue	\$129.71
Whittle, Donna L.	1st & 2nd issue	\$1,228.77
Whitworth, Keith E.	lst & 2nd issue	\$1,590.31
Wilkins, Raymond J.	lst & 2nd issue	\$453.21
, mans, raymona J.	iat de Sita taatte	J-100.21

Williams, H. James	2nd issue	\$939.97
Williams, Kenneth	1st & 2nd issue	\$641.00
Wojeik, Glenn A.	1st & 2nd issue	\$2,295.63
Wright, Jeanette	1st & 2nd issue	\$3,442.34
Wright, Robert N.	lst & 2nd issue	\$1,987.33
Young, William J. III	lst & 2nd issue	\$1,665.72
Zinn, Michele F.	2nd issue	\$295.38
Zuverino, Jerry	2nd issue	\$218.65
TOTAL		\$456,242.46

I hereby certify that the above listing showing the names of each delinquent taxpayer as of December 31, 1995 on account of the tax levy of 1995 is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

UNCOLLECTED 1994 TAX LIENS December 31, 1995

Adams, Hobart F	\$1,233.96	Goodwin, Audrey M.	\$945.54
Albert, David J	\$2,179.78	Graves, Brenda L.	\$1,623.72
Amarosa, David	\$1,953.72	Gundry, Darren	\$472.63
ranarosa, Davia		Gundry, Leslie E.	\$394.46
Baldash, Steven E.	\$586.96	Sandry, Econe E.	43 > 1. 10
Baraw, Betsy B/Merling, GA	\$864.99	Hammond, Michael J.	\$1,187.19
Barnard, Gary L.	\$490.81	Haskins, Howard E. Jr.	\$763.65
Baumann, Barbara J.	\$845.91	Hayes, Elaine	\$1,862.78
Benkowski, Edward J.	\$1,725.06	,	,
Boden, John A.	\$1,740.65	Jillson, Ricky A.	\$360.90
Bostwick, Rachael L.	\$776.64	JKS Enterprises	\$846.80
Bowker, John E.	\$1,052.18	Johndro, Judith	\$794.84
Boyd, Timothy F.	\$934.88	ŕ	
Brunk, Kent D.	\$913.97	Keniston, Adam	\$555.78
Butler, Burnett	\$1,854.98	Koehler, Margaret	\$3,395.83
Butler, Burnett	\$1,833.48		ŕ
Butler, Diana M.	\$19.06	Lafortune, E. James	\$1,919.93
		Latham, Neil E. III	\$1,589.94
Carlisle Group LTD	\$761.05	Latham, Neil E. III	\$843.49
Carlisle Group LTD	\$666.80	Leland, Patricia A.	\$1,239.16
Carlisle Group LTD	\$614.84	Lesmerises, Susan L.	\$464.83
Cavanagh, Michael	\$981.92	Levasseur, Donald E.	\$1,145.62
Chase, Ronnie C.	\$1,052.08	Levasseur, Donald E.	\$2,155.84
Cole, Timothy	\$498.61		
		Mansur, Lori	\$457.04
Davidson, Richard E.	\$1,062.46	Mansur, Norman J.	\$2,304.51
Dempsey, Charles L.	\$1,301.47	Marsh, Harry	\$579.17
Deneke, Gerhard & Elizabeth	\$2,150.90	McCarthy, Brian J.	\$1,189.15
Draper, Brian D.	\$353.65	McCloud, Dana P,	\$1,212.15
Dunphy, John B.	\$3,959.76	McCosker, Bonnie L.	\$1,049.48
Duso, Albert W.	\$1,852.54	McDaniels, Melisa M.	\$2,195.37
Duso, Albert W.	\$536.88	Merton, George D.	\$823.52
		Moore, Gayle L.	\$2,057.66
Eastman, Regina A.	\$1,421.06		
Eastman, Regina A.	\$339.40	O'Connor, Bernard E.	\$1,529.05
Eastman, Richard S.	\$481.37	O'Connor, Bernard E.	\$78.26
		O'Neal, William K.	\$599.95
Fowler, William	\$506.41	O'Neill, Carolyn J.	\$2,408.45
Frankiewicz, Lawrence E.	\$1,408.05	Olson, Peter	\$2,099.18
Gardner, Bruce	\$1,259.95	Palomba, Lawrence	\$2,325.45
Gardner, Bruce Gondeck Bldg Cont Inc.	\$1,239.93	Parent, Richard J. Jr.	\$797.44
Gondeck Blug Colle Inc.	φ 4 07.06	ratem, Menard J. Jr.	Ψ <i>171.</i> 44

UNCOLLECTED 1994 TAX LIENS December 31, 1995 Page 2

People's Heritage Savings	\$683.11
Perham, Richard A. Jr.	\$1,455.86
Philips, Moris	\$750 66
· ······po, ····c···o	4.5000
Rabideau, Homer J. Jr.	\$2,049.43
Rosa, Charles A. Jr.	\$872.79
Royce, Dexter & Virginia	\$657.15
Sanderson, Janice	\$309.71
Sanville, Duane D.	\$774.05
Seymour, Daniel S.	\$1,475.96
Shaink, Rock J.	\$2,689.07
Smith, Christopher E.	\$844.20
Smith, Virginia E.	\$612.94
Spivey, Brenda	\$312.68
StDennis, Thomas H.	\$464.83
Stevens, Daniel R.	\$376.49
Symington, Robert A.	\$1,423.66
Traudt, Mark D. Sr.	\$1,415.85
Trombley, Floyd A. Sr.	\$226.36
Vance, Raymond	\$363.77
,	
Waite, Alan H.	\$1,189.79
Waite, Wilbur Charles	\$2,478.60
Warner, Martin Jr.	\$1,423.66
White, Mary J.	\$2,164.19
Whitworth, Keith E.	\$1,896.55
Williams, Kenneth	\$784.43
Wright, Jeanette T.	\$4,066.22
5 ,	,
Young, William J. III	\$1,984.90
3,	
Total	\$118,639.58

I hereby certify that the above listing showing the names of each delinquent taxpayer as of December 31, 1995 on account of the 1994 tax lien is correct to the best of my knowledge and belief.

UNCOLLECTED 1993 TAX LIENS December 31, 1995

Baldash, Steven E.	\$568 07	Latham, Neil E. III	\$1,537.64
Baraw, Betsv B/Merling, GA	\$551 63	Latham, Neil E. III	\$815.11
Benkowski, Edward J	\$54.05	Leland, Patricia A.	\$672.63
Boden, John A.	\$1,682.38	Lesmerises, Susan L.	\$450.11
Brunk, Kent D.	\$886.79	Levasseur, Donald E.	\$1,086.36
Butler, Alan G.	\$755.30	Levasseur, Donald E.	\$2,038.57
Butler, Burnett	\$1,836.81		
Butler, Burnett	\$1,771.30	Mansur, Lori	\$442.59
		Mansur. Norman J.	\$2,194.17
Cavanagh, Michael	\$949.55	McCarthy, Brian J.	\$950.19
Chase, Ronnie C.	\$1,040.22	McCosker, Bonnie L.	\$1,112.19
Cole, Timothy	\$189.36		
		O'Neal, William K.	\$580.61
Davidson, Richard E.	\$1,027.34	O'Neill, Carolyn J.	\$2,226.19
Deneke, Gerhard & Elizabeth	\$2,366.38		
Dixon, Kenneth G.	\$115.85	Palomba, Lawrence	\$1,300.63
Dunphy, John B.	\$819.64	People's Heritage Savings	\$660.93
Duso, Albert W.	\$1,010.68	Philips, Moris	\$371.18
Duso, Albert W.	\$518.96	• '	
		Rosa, Charles A. Jr.	\$844.13
Eastman, Regina A.	\$1,340.18	·	
Eastman, Regina A.	\$328.22	Sanville, Duane	\$748.77
		Shaink, Rock J.	\$2,598.41
Frankiewicz, Lawrence E.	\$1,327.63	Shaw, Robert C.	\$2,810.16
		Smith, Christopher E.	\$250.39
Gondeck Bldg Cont. Inc.	\$394.90	Smith, Rockingham C.	\$74.96
Goodwin, Audrey M.	\$914.41	Smith, Virginia E.	\$593.17
Graves, Brenda L.	\$1,532.71	StDennis, Thomas H.	\$112.74
Gundry, Darren	\$457.65	·	
•		Traudt, Mark D. Sr.	\$261.72
Hammond, Michael J.	\$1,368.11	·	
Haskins, Howard E. Jr.	\$738.73	Vivian, Gregory S.	\$563.05
Jillson, Ricky A.	\$209.28	Waite, Alan H.	\$1,150.32
JKS Enterprises	\$819.04	Waite, Wilbur Charles	\$2,395.13
Johndro, Judith	\$393.40	Whitworth, Keith E.	\$1,832.96
Johnson, R. J. Jr.	\$1,205.50	Williams, Kenneth	\$526.45
		Wright, Jeanette	\$3,995.93
Keniston, Adam	\$279.41	•	
		Young, William J. III	\$1,884.79
LaFortune, E. James	\$1,855.54	-	
		Total	\$66,391.20

I hereby certify that the above listing showing the names of each delinquent taxpayer as of December 31, 1995 on account of the 1993 tax liens is correct to the best of my knowledge and belief.

UNPAID 1992 TAX LIENS December 31, 1995

Total	\$2,143.13
Waite, Wilbur C.	\$1,148.10
Waite, Alan H.	\$76.99
O'Neal, William K.	\$221.56
Hammond, Michael J.	\$696 48

I hereby certify that the above listing showing the names of each delinquent taxpayer as of December 31, 1995 on the account of the 1992 tax liens is correct to the best of my knowledge and belief.

UNPAID YIELD TAXES AND CURRENT USE FEES DECEMBER 31, 1995

UNCOLLECTED YIELD TAXES 1995

Grover, Duane P.	\$ 807.50
Hoffman, Norman W.	1,398.88
Mitchell, Timothy D.	289.95
Total	\$2,496.33

UNCOLLECTED CURRENT USE FEES DECEMBER 31, 1995

Butler, Bowdie

\$ 665.00

I hereby certify that the above listing showing the names of each delinquent taxpayer as of December 31, 1995, is correct to the best of my knowledge and belief.

UNCOLLECTED WATER & SEWER RENTS

NAME	95 WATER RENT	95 SEWER RENT	JOB WORKS
Albert, David J	\$166.55	\$240.00	
Amarosa, David A	\$68 70	\$189 12	\$20 00
			V 2000
Ball, Kenneth T	\$54 07		
Barnett, William A	\$96.50	\$60 00	
Bean, Jay R	\$239.92		
Bedard, Joseph W	\$46.40		
Beebe, Paul A	\$33.53	\$60 79	
Benjamin, Lawrence H	\$41.75		
Blanchard, Lisa L	\$168.05		
Blouin, Robert J	\$59.60		
Bokum, Joseph Jr	A 50.00	\$60.00	
Boudreau, Arthur J	\$50.00	*100.00	
Bowker, John E.	\$104.70	\$180.00	
Boyd, Donna M	\$31.40	\$64.91	
Boyd, Timothy F	\$225.75	\$221.37	
Braun, Bruce T	\$109.75		
Butler, Alan G	\$69.00		
Butler, Burnett	\$124.15 \$51.73		
Butler, Cecil	\$31.73		
Carlson, Tara K	\$30.89	\$120.00	\$20.00
Chase, Ronnie C	\$200.00		
Cheshire Housing Trust	\$98.90	\$545.50	
Church of Jesus Christ, LDS	\$185.75		
Cole, William O			\$1,187.07
Cooper, Peter W	\$91.00		
Coughlin, W T	\$33.38	\$60.21	
Cronk, Ann		\$120.00	
Curtiss, Mark W	\$143.10	\$180.00	
Dascomb, Delia A	\$31.01		
Dempsey, Charles L	\$74.20		
Deneke, Gerhard	\$259.55		\$20.00
Deuso, Clifford R	\$127.85		¥
Dingman, Wayne G	\$321.90		
Dixon, Kenneth G	\$50.00		
Domingue, Paul E	\$125.85		
Dufore, Brenda L	\$76.70		
Dunphy, John B	\$109.65	\$540.00	
Eastman, Regina A	\$77 85		\$10.00

UNCOLLECTED WATER & SEWER RENTS PAGE 2

NAME	95 WATER RENT	95 SEWER RENT	JOB WORKS
Field, Dan C	\$122.41		
Fiske, Joan M	\$40.55	\$60.00	
Fletcher, Merrill	\$51.95	40 0.00	
Folliard, Bruce	\$13.20	\$60.00	
Forrester, Norma L	\$50.00		
Fosburgh, Philip S	\$49.40		
Frankiewicz, Lawrence, E	\$172.11		
Fraser, Lisa M	\$23.15		
Gale, Wilson O Jr	\$38.39		
Garland, Michael S	\$20.64		
Garvie, Katheryn E	\$22.40		
Gary, Dorothy E	\$14.60	\$60.00	\$46.58
Gero, Henry A Sr	\$90.40	\$120.00	
Gero, Victor J	\$23.52	\$61.32	
Graves, Brenda L	\$216.63	\$180.00	
Hale, Jeffrey L	\$61.25		
Hammond, Michael J	\$200.00		
Harris, Margaret B	\$28.25		
Hastings, Clifford E II	\$139.60	\$191.69	
Hayes, Elaine	\$27.95		\$10.00
Herod, David J	\$118.00	\$60.00	
Hill, Michael E	\$58.60		
Hodgeman, William J Jr	\$51.35		
Hoffman, Norman W	\$50.00	0.00.00	
Holden, Jeffrey A	\$43.10	\$60.00	
Houghton Sanitary Svc		\$240.00	\$25.07
Hudon, Joseph	¢27.20		\$25.87
Huey, Edna A	\$27.20		
Huffman, Robin J	\$306.67		
Jagel, Thomas C	\$57.09	\$120.00	
Johnson, David G	\$116.02		
Johnson, R J Jr	\$44.30		
Johnson, Richard S Jr	\$74.20		
Karpinski, Peter			\$47.64
King, Edward T	\$32.60		
Koehler, David B	\$511.90	\$1,244.62	
Koehler, Margaret	\$44.60		

UNCOLLECTED WATER & SEWER RENTS PAGE 3

NAME	95 WATER RENT	95 SEWER RENT	JOB WORKS
Laferriere, Diane M	\$47.00		
Lafortune, E James	\$150.00		
Langille, Wayne K	\$88 60	\$119 62	
Latham, Neil E III	\$143.91	\$120.00	
LeClaire, Brian Keith	\$78.80	\$62.89	
LeClaire, Charlene A	\$33.65	402.07	
Leonard, Paul J	\$108.76		
Letendre, Debra	\$50.00		
Levasseur, Donald E	\$289.35	\$360.00	
Levasseur, George J	\$33.63	\$60.75	
Levasseur, Harvey J	\$170.28		
Levasseur, Ted B	\$48.35		
Liebeler, Wesley J	\$157.00	\$840.00	
Longway, Maura	\$30.05		
Lord, Elizabeth W	\$21.05		
Lucken, Darlene D	\$117.45	\$180.00	
Mansur, Norman J	\$235.50	\$234.43	
McCloud, Dana P	\$127.10	\$240.00	
McCosker, Bonnie L	\$22.89		
McGrath, Michael L	\$42.03		
McPherson, James M	\$42.95	\$88.95	
Mecheski, Frank	\$32.45	\$60.00	
Merton, George		\$23.78	
Miller, John D	\$174.20	\$480.00	
Miller, Roger	\$126.40	\$240.00	
Minckler, Mark B	\$27.91	\$120.00	
Missel, Thomas K	\$57.23		
Morton, Richard A	\$55.00		
Munson, Douglas	\$45.35		
Newell, Dana W	\$50.00	\$62.13	
NP Funding Corp		\$52.86	
Olson, Peter	\$308.90	\$240.00	
Page, Roland A Sr		\$180.00	
Polomba, Lawrence	\$110.98		
Parkins, Jeffrey W	\$51.20	\$353 84	
Perry, Glenn R	\$46.79		
Perruse, Janet	\$121.35	\$180.00	
Petty, Michael	\$23.91	\$61 30	

UNCOLLECTED WATER & SEWER RENTS PAGE 4

NAME	95 WATER RENT	95 SEWER RENT	JOB WORKS
Phillips, Moris	\$167.05		
Piquette, Frederick	\$211.48	\$240.00	
Prouty, Mark W	\$36.76	\$61.29	
1 Touty, Mark W	Ψ50.70	\$01.27	
Rabideau, Homer J Jr	\$31.04	\$60.00	
Ready, Kathleen Marie	\$40.70	\$60.89	
Reilly, Kelly A	\$146.90		
Reynolds, Julia	\$36.50	\$60.00	
Reynolds, Kert N	\$26.99		
Robertson, GE & Co	\$3,292.15	\$1,020.00	
Rucnicki, Paul Alexander	\$69.10		
Ryan, Roy T	\$43.85		
Santor, Kevin G	\$48.33		
Seymour, Daniel S	\$41.68	\$60.75	
Sheldon, Cynthia A	\$32.15		
Sherman, Harold E	\$14.45		
Shuey, Kenneth J Jr	\$120.24		\$30.00
Smith, David E	\$76.80	\$180.00	
Smith, Michael E	\$150.00		
Smith, Rockingham C	\$323.76	\$240.00	
Snelling, Eric J	\$69.50		
Stanclift, Larry W	\$85.90	\$163.14	
Stephens, Olin J III	\$200.00	\$239.06	
Stephens, Winfield	\$49.55	\$60.00	
Sullivan, Daniel B	\$53.74		
Taylor, Paul M	\$131.94	\$120.00	
Terault, Theresa	\$72.22		
Torunski, Linda J	\$137.57		
Traverse, John W	\$136.50	\$180.00	
Vita, Thomas F.	\$141.45		
Vittum, Verne A	\$79.10	\$60.00	
Waita Wilhar Charles	\$110.99		
Waite, Wilber Charles			
Walker, Patrick	\$35.90 \$40.84		
Wallin, Gregory A	\$40.84		
Warner, Martin Jr	\$87.72 \$42.45		
Washkevich, Kenneth P	\$43.45		
Wheelock, Robert J	\$90.30		
White, Mary	\$96.05		

UNCOLLECTED WATER & SEWER RENTS PAGE 5

NAME	95 WATER RENT	95 SEWER RENT	JOB WORKS
Whittemore, Frances C	\$26 30	\$46 92	
Whittle, Donna L	\$167.70		
Willard, Kurt L	\$57.56	\$60.91	
Williams, James H	\$25.70	\$60.00	
Williams, John W	\$69.35	\$60.00	
Williams, Reginald C	\$78.40		
Winchester Water Works			\$56.74
Winslow, David W Sr	\$34.36	\$60.75	
Wojchick, Michael S		\$60.00	
Wright, Jeanette T	\$193.09		
Wright, Robert N	\$127.65		
Young, William J III	\$133.20	\$180.00	
TOTALS:	\$17,477.14	\$13,815.27	\$1,473.90

1994 & PRIOR UNCOLLECTED WATER & SEWER RENTS

NAME	WATER RENT	SEWER RENT	JOB WORKS
Albert, David J	\$21.92	\$60.00	
Blanchard, Lisa L	\$18.35		
Bridgeport Metal Goods Co			\$234.79
Chase, Ronnie C	\$53.77		
Deneke, Gerhard		\$48.57	
Domingue, Paul E			\$83.14
Dunphy, John B	\$7.99		
Eastman, Regina A	\$99.21		
Hammond, Michael J	\$70.34		
Hinsdale Raceway			\$45.03
Hudson, Rodney			\$57.00
Huffman, Robin J.	\$50.00		
Levasseur, Harvey J.	\$22.68		
McCloud, Dana P		\$57.13	
Miller, John D	\$131.73	\$360.00	
Olson, Peter	\$198.75	\$217.15	
Page, Roland A Sr		\$20.44	
Phillips, Moris	\$50.00		
Piquette, Frederick	\$1.09	\$60.00	
Pope, David A			\$5.00
Reilly, Kelly A	\$55.55		
Roger Miller Construction			\$144.12
Smith, David E	\$188.00	\$240.00	
Smith, Michael E	\$50.00		
Wright, Jeanette T			\$60.32
TOTALS:	\$1,019.38	\$1,063.29	\$629.40

I herby certify that the above listing showing the names of each delinquent water rent payer, water job works and sewer septage user is correct to the best of my knowledge and belief.

Jill E. Collins Water/Sewer Collection Clerk

UNPAID 1992 RESIDENT TAXES DECEMBER 31, 1995

Allen, Thomas Sr.

Barnard, Christopher J Barton, Allen B. Beebe, Paul A. Beswick, Laurel L. Boden, John A. Bowman, Lori J. Boyd, Steven Brunk, Mary J.

Carter, Karen
Catozzi, Andrew E.
Catozzi, Peggy D.
Chase, Ronnie C.
Cummings, Lou H.
Cummings, Shirley A.

Butler, Fred

Deschenes, Linda E. Deschenes, Mark J. Dixon, Kenneth G. Drosehn, Sherry

Ebbighausen, Janet I. Ebbighausen, Rodney

Farrell, Harry E. Jr. Fosburgh, Philip S.

Greenia, Wilfred

Kratovil, Jennifer

Leonard, Darlene S
Leonard, Paul J
Lesmerises, Susan L
Livengood, John D.
Luckin, James
Luken, Darlene D.

Mansur, Lori McCarthy, Brendon W. McCarthy, Brian J. Miller, Barbara Miller, John D.

Nadeau, Cynthia J. Newman, George W. Jr.

Owen, Wayne

Roberts, Robert

Sanville, Duane Smith, Michael J. Swanson, James A. Jr.

Vivian, Collen Vivian, Gregory S.

Wallin, Gregory A. Wallin, Patricia A. Wright, Jeanette T.

Young, Ronald E.

I hereby certify that the above listing showing the names of each delinquent resident taxpayer as of December 31, 1995 on account of the tax levy of 1992 is correct to the best of my knowledge and belief.

UNPAID 1991 RESIDENT TAXES DECEMBER 31, 1995

Beswick, Laurel L
Blake, Janice S.
Boden, John A.
Bowker, Christine
Bowker, John E.
Bowman, Lori J.
Brooks, David M.

Carter, Karen Chase, Ronnie C.

Deschenes, Linda E.
Deschenes, Mark J.
Dixon, Kenneth G.
Drosehn, Robert
Drosehn, Sherry

Ebbighausen, Janet I. Ebbighausen, Rodney

Greenia, Wilfred

LeClair, Maurice W. Leonard, Darlene S. Leonard, Paul J. Lesmerises, Susan L. Levasseur, Gaylen Levasseur, John P. Luckin, James Mansur, Norman J. McCarthy, Brian J. Miller, Barbara Miller, John D.

Roberts, Robert

Sanville, Duane D.
Smith, George L.
Smith, Judith
Swanson, James A. Jr.

Vivian, Collen Vivian, Gregory S.

Wright, Jeanette

I hereby certify that the above listing showing the names of each delinquent resident taxpayer as of December 31, 1995 on account of the levy of 1991 is correct to the best of my knowledge and belief.

UNPAID 1990 RESIDENT TAXES DECEMBER 31, 1995

Allen, Thomas, Sr Avery, Carrie A. Nadeau, Jay R. Nadeau, Pam A.

Bowker, Christine Bowker, John E. Bowman, Lori J. Brooks, David M. Roberts, Robert

Smith, Judith Sullivan, Lois

Dixon, Kenneth G. Drosehn, Robert Drosehn, Sherry Vivian, Collen Vivian, Gregory S.

Luckin, James

Butler, Fred

I hereby certify that the above listing showing the names of each delinquent 1990 resident taxpayer as of December 31, 1995 is correct to the best of my knowledge and belief.

TREASURER'S REPORT DECEMBER 31, 1995

Balance January 1, 1	1995	\$215,957.98
Jean Savory	Motor Vehicles	\$278,068.00
Town Clerk	Dog Licenses	\$2,838.50
	Filing Fees	\$59.00
	Fees	\$60.00
Jean Savory	1995 Property Taxes	\$3,261,826.30
Richard Shaw	1995 Property Tax Interest	\$6,459.89
Tax Collectors	1995 Current Use	\$3,117,50
	1995 Boat Tax	\$1,167,28
	1995 Yield Tax	\$2,498.98
	1995 Warrant	\$381.59
	1995 In Lieu of Taxes	\$650.00
	1995 Fees	\$40.00
	Inventory Penalties	\$1,550.07
	1994 Property Tax	\$1,149,243.65
	1994 Property Tax Int.	\$17.666.97
	1994 Yield Tax	\$244.08
	1994 Yield Tax Int.	\$22.47
	1994 Fee	\$10.00
	1993 Redemptions	\$65,560.73
	1993 Redemptions Int.	\$14,544.56
	1993 Resident Tax	\$48.37
	1993 Resident Tax Penalty	\$10.00
	1992 Redemptions	\$78,070.96
	1992 Redemptions Int.	\$28,579.46
	1992 Resident Taxes	\$1,260.00
	1992 Resident Tax Penalties	\$130.00
	1992 Tax Sale Cost	\$36.00
	1991 Resident Taxes	\$70.00
	1991 Resident Tax Penalties	\$7.00
	1990 Resident Taxes	\$170.00
	1990 Resident Tax Penalties	\$17.00
	Tax Lien	\$147,147.49
Selectmen	Welfare	\$1,790.72
	Fire Department	\$12.50
	Rent	\$62.50
	Cemetery	\$2,200.00
	Pistol Permits	\$500.00
	Licenses	\$1,545.00
	Gas Account	\$13,194.79
	Building Permits	\$1,158.58
	Police	\$646.50
	Insurance	\$801.00
	Community Development	\$29.90
	Fines	\$836.36
	Town Officers Expenses	\$82.80
	Parks & Recreation	\$225.00
	Insurance Recovery	\$8.211.75
	Insurance Recovery (Highway)	\$500.00
	Election & Registration	\$75.00

TREASURER'S REPORT DECEMBER 31, 1995 CONT.

Selectmen	Special Detail	\$4,338.16
	Planning & Zoning	\$1,776.93
	Highway - Street Signs	\$1,085.00
	Summer Program	\$17.95
	Current Use Applications	\$48 00
Water Works	Withholding	\$18,420.51
	FICA	\$19,377 96
	Insurance	\$15,133.26
	Insurance	\$7,500 00
	Reimbursement on Sewer Note	\$15,990.64
CDBG	Withholding	\$443.00
Oddo	FICA	\$1,541.78
	Retirement	
		\$187.90
	Insurance	\$84.02
Eine MII Donle	Tau Austrianslau I anna	£125,000,00
First NH Bank	Tax Anticipation Loans	\$425,000.00
	Trans. from MM Acct.	\$200,000.00
	NOW Interest	\$11,883.34
Hinsdale Raceway		\$103,800.00
Keene Court	Fines	\$3,250.00
Fiske Hydro	In Lieu of Taxes	\$9,673.02
Trust Funds		\$3,158.42
Trust Turius		\$3,136. 4 2
State Treasurer	Special Details	\$1,210.04
	Fire	\$395.45
	Meals & Rooms Tax	\$53,977.50
	Cert. #15	\$2,000.00
	Highway Block Grant	\$62,338.98
	State Forest Reimbursement.	\$923.20
	Revenue Sharing	\$142,875.83
	DWI Grant	\$917.58
		\$90.91
	Fines	
	Water Pollution Grant	\$25,424.00
	Emergency Management	\$7,130.78
US Treasurer	Workers Comp.	\$22,505.33
	NH Reimbursement.	\$912.34
	Welfare	\$838.13
Subtotal		\$6,473,636.19
Disbursements		\$5.533,113.86
Balance		\$940,522.33
Datanec		0710,022.00

Respectfully submitted. Marjorie F. Zavorotny Treasurer

TREASURER'S REPORT DECEMBER 31, 1995

Money Market Account		
Balance January 1, 1995		\$59,076 80
Interest		\$1,627.09
		\$60,703.89
Money Market Account		
Balance January 1, 1995		\$22,434.11
Interest		\$3,060,45
		\$25,494.56
Special Project		
Balance January 1, 1995		\$11,258.78
Interest		\$291.99
		\$11,550.77
Conservation Commission		
Balance January 1, 1995		\$1,115.90
Town Appropriation		\$225.00
Expenditures		\$1,340.90 \$191.41
Expenditures		\$1,149.49
Pavilion Donations		\$4,725.20
		\$5,874.69
Expenditures		\$5,239.06
		\$635.63
Cemetery Fund		
Balance January 1, 1995		\$3,647.40
Interest		\$104.05
Receipts		\$3,751.45 \$200.00
Receipts		\$3,951.45
		40,701.40
MBIA Mill Demolition	Mill Demolition	Mill Project
\$5,000.00	\$500,000.00	\$33,025.00
Int. \$135.07	\$11,724.04	\$1,732.00
\$5,135.07 Trans	\$511,724.04	\$34,757.00
Trans. \$4,734.50 \$400.57	\$34,757.00 \$476,967.04	\$4,734.50 \$39,491.50
Exp.	34/0,70/.04	\$39,478.50
2p.		\$13.00
		\$10.00

Respectfully submitted,

Marjorie F. Zavorotny Treasurer

TREASURER'S REPORT DECEMBER 31, 1995 WATER WORK

	Balance January 1, 1995 ncome	\$28,389 07 \$378,724.71
I	nterest	\$407,113 78 \$509.24
		\$407,623 02
	Paid to Sewer Dept.	\$138,425.28
	Payroll	\$72,549.30
E	Expenditures	\$189,780.95
		\$6,867.49
	WATER DEPARTMENT INCOME	
1	995 Water rents	\$119,450.59
1	995 Water rents interest	\$394.68
1	1995 Job works	\$5,479.99
1	994 Water rents	\$63,557.97
1	1994 Water rents int.	\$1,774.74
	1994 Job Works	\$2,141.60
	1993 Water rents	\$4,392.00
	1993 Water rents int.	\$441.78
	1993 Job Works	\$230.00
	Prior - Water rents	\$46.70
	Prior - Job works	\$296.89
]	Payment on bad check	\$190.70
		\$198,397.64
	MONEY MARKET ACCOUNT	
1	Balance Jan. 1, 1995	\$82,697.00
]	Reimbursement	\$2,343.25
		\$85,040.25
]	Interest	\$2,301.28
		\$87,341.53
	CERTIFICATE OF DEPOSIT	
First NH	Bank Balance August 8, 1995	\$103,787.62

Respectfully submitted, Marjorie Zavorotny Treasurer

TREASURER'S REPORT DECEMBER 31,1995 SEWER DEPARTMENT

Balance January 1, 1995 Income	\$24,615.85 \$175,059.04
Interest	\$199,674.89 <u>\$453.14</u>
Desiral	\$200,128.03
Payroll Expenditure	\$44,299.94 \$140,723.27
Expenditure	\$15,104.82
	313,104.02
INCOME	
1995 Sewer rents	\$97,267.81
1995 Sewer rents int.	\$302.61
1994 Sewer rents	\$52,996.61
1994 Sewer rents int.	\$2,701.94
1993 Sewer rents	\$358.66
1993 Sewer rents int.	\$30.85
1993 Job works	\$240.00
Prior Rents	\$120.00
	\$154,018.48
MONEY MARKET ACCOU	UNT
Balance Jan. 1, 1995	\$76,041.53
Interest	\$2,101.68
	\$78,143.21
CERTIFICATE OF DEPO	SIT

Respectfully submitted

\$156,478.26

Balance Sept. 4, 1995

First NH Bank

Marjorie F. Zavorotny Treasurer

SELECTMEN'S ORDERS PAID

Executive	\$70,162.06
Personnel Administration	\$130,674.41
Election & Registration	\$10,322,24
Town Hall & Other Buildings	\$22,311.52
Police Department	\$221.755.35
Fire Department	\$65.149.56
Insurance	\$51,499.80
Sanitation	\$66.821.70
Solid Waste Collection	\$37,375 17
Street Lights	\$34,477.34
Highway Department	\$174,918.30
Library	\$14.595.75
Welfare Administration & Payments	\$34,824.21
Memorial Day	\$532.42
Culture & Recreation (Summer Program)	\$8,326.75
Culture & Recreation (Parks & Recreation)	\$13.743.45
Cemeteries	\$12.853.23
Legal	\$17.581.55
Refunds	\$25,794.78
Gasoline	\$15.607.00
Emergency Management	\$7,953.82
Animal Control	\$5,054.86
Conservation	\$225.00
Planning & Zoning	\$27,568.18
Interest	\$45,425.00
Interest Tax Anticipation Notes	\$6,392.12
Temporary Loans	\$425,000.00
Long Term Notes	\$81,000.00
County Tax	\$338,630.00
Withholding Remitted	\$70,797.87
School District	\$2,931,935.00
Tax Lien	\$147,147.49
Health Agencies	\$20,011.54
Insurance Recovery	\$8,802.75
Financial Administration	\$26,155.85
Rescue, Inc.	\$18,176.75
Article # 6 - 1995	\$42,232.00
Article 0 9 - 1995	\$37,800.00
Article #10 - 1995	\$30,000.00
Article #11 - 1995	\$12,000.00
Article #13 - 1995	\$8,800.00
Article #14 - 1995	\$4,852.98
Article #15 - 1995	\$5,280.00
Article #16 - 1995	\$2,296.85
Article #17 - 1995	\$2,000.00
Total	\$5,334,864.65
Less	
Insurance Deductions	\$5,298.54
Withholding Deductions	\$70.797 87
FICA & Retirement. Deductions	\$40,199 61
Selectmen's Orders Paid	\$5,218,568.63

EXECUTIVE

Appropriated		\$77.439 00
Expenses:		
Selectmen Salaries	\$11,000.00	
Staff Salaries	\$45.683.71	
Office Supplies	\$5,887.42	
Telephone	\$1,801.97	
Dues & Badges	\$160.00	
Town Administrator Car Exp.	\$918.74	
Misc. Exp.	\$342.40	
Moderator Salary	\$244.56	
Town Reports	\$1,682.25	
Advertising & Regional	\$2,630.37	
Total	\$70,351.42	
Less Income	\$82.80	
	\$70,268.62	\$70,268.62
Balance	V. 1,23102	\$7,170.38
GENERAL GOV	ERNMENT BUILDINGS	
Appropriated		\$20,664.00
Expenses:		
Salaries	\$6,660.00	
Building Maintenance.	\$2,087.99	
Electricity	\$3,164.34	
Historical Society Fuel	\$744.46	
Historical Society Electricity	\$162.13	
Historical Society Water/Sewer	\$56.00	
Heating Fuel	\$5,203.13	
Supplies	\$3,035.70	
Water/Sewer Rents	\$440.00	
Clock Maintenance.	\$618.63	
Fuel - Plain Rd. School House	\$139.14	
Total	\$22,311.52	
Less Income	\$62.50	
	\$22,249.02	\$22,249.02
Overdrawn	·	\$1,585.02
POLICE	DEPARTMENT	
Appropriated		\$225,012.00
Expenses:		
Regular Salaries	\$160,874.81	
Special Officers Salaries	\$17,125.81	
Special Details	\$6,449.89	
Crossing Guards	\$4.085.63	
Cruiser Supplies	\$771.96	
Gasoline	\$6,715.06	
Humane Society	\$130.00	
Office Supplies	\$1,717.26	
Police Equipment	\$4.944.07	

POLICE DEPARTMENT, CONTINUED

Appropriated		\$225,012 00
Expenses:		
Radio Repairs/Rental	\$1,472_12	
Cruiser Repairs	\$5,498.77	
Staff Training & Development	\$385.67	
Telephone	\$5,216,77	
Uniforms	\$2,574.42	
Electricity	\$2,214.10	
Heating Fuel	\$901.63	
Water/Sewer Rents	\$327.65	
Building Repairs	\$349.73_	
Total	\$221.755.35	
Less Income	\$6,694.70	
2000 111001110	\$215,060.65	£315.000.05
Balance	\$213,000.03	\$215,060,65 \$9,951.35
		37,721.33
	FIRE DEPARTMENT	
Appropriated		\$73,440.00
-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Expenses: Salaries	£21.219.47	
Building Maintenance.	\$34,218.47	
Chief's Car Exp.	\$748.20	
1st Assist. Chief's Car Exp.	\$1,200.00	
	\$700.00	
2nd Assist. Chief's Car Exp Dues	\$700.00	
	\$200.00	
Electricity Equip Pople convert	\$3,707.45	
Equip. Replacement	\$5,126.39	
Breathing Apparatus Test Gasoline	\$1,126.95	
	\$620.66	
Heating Fuel	\$2,071.13	
Hydrant Rental	\$2,000.00	
Radio Repairs	\$1,959.72	
Supplies/Fire Prevention	\$888.75	
Telephone	\$622.00	
Training/CPR	\$1,225.00	
Truck Maintenance.	\$7,594.84	
Water/Sewer Rents	\$440.00	
Total	\$65,149.56	
Less Income	\$407.95	
Balance	\$64,741.61	\$64,741.61
Januare		\$8,698.39
	HIGHWAY DEPARTMENT	
Appropriated		\$175,150.00
Expenses:		
Salaries	\$80,028.16	
Drainage Work	\$8.893.77	
Equipment Rental	\$1,157.50	
	9 (,107,30	

HIGHWAY DEPARTMENT, CONTINUED

Appropriated		\$175,150 00
Expenses:		
Plow Blades/Repair	\$1,653.40	
Line Painting	\$1,053,40	
Oil & Gasoline	\$4,233.55	
Patch	\$3,686.50	
Propane	\$2,416.48	
Salt	\$18,214,83	
Sand & Gravel	\$6,074.91	
Sign Repairs	\$1,871.36	
Telephone	\$6+3.03	
Electricity	\$2,783.11	
Tires & Repairs	\$10,443.99	
Tools & Misc.	\$6,437.21	
Uniforms	\$1,531.40	
Water/Sewer Rents	\$348.95	
Guard Rails	\$4,974.23	
Diesel Fuel	\$3,686.77	
Building Maintenance.	\$307.22	
Resealing/Resurfacing	\$15,218.73	
Total	\$174,918.30	
Less Income	\$1.408.61	
	\$173,509.69	\$173,509,69
Balance	41.5,557.65	\$1,640.31
		31,010.31
	SOLID WASTE DISPOSAL	
Appropriated		\$68,350.00
Expenses:		
Salaries	\$41,491.07	
Electricity	\$1,799.81	
Fuel for Dozer	\$948.26	
Monitoring Wells	\$5,145.63	
Rental	\$8,200.00	
Repairs & Maintenance.	\$4,326.49	
Uniforms	\$1,092.58	
Recycling Effort	\$1,460.91	
Telephone	\$723.12	
Landfill Stickers	\$170.15	
Building Improvements	\$410.07	
Misc.	\$1,053.61	
Total	\$66,821.70	\$66,821.70
Balance		\$1,528.30
	LIBRARY	
Appropriated		\$16,150.00
		ť
Expenses:		
Salaries	\$9,445.75	
Expenses	\$5,150.00	
Total	\$14,595.75	\$14.595.75
Balance		\$1,554.25

WELFARE AI	MINISTRATION/VENDOR PAYMENTS	
Appropriated		\$53,600 00
Expenses		
Welfare Assistance	\$31,324.18	
Welfare Administration	\$3,450.03	
Expenses & Supplies	\$50,00	
Total	\$34,824.21	
Less Income	\$2,628.85	
	\$32,195.36	\$32,195.36
Balance		\$21,404.64
	MEMORIAL DAY	
Appropriated		\$610.00
Expenses:		
Flags/Grave Markers	\$346.60	
Refreshments	\$185.82	
Total	\$532.42	\$532.42
Balance		\$77.58
	PARKS & RECREATION	
Appropriated		\$13,245.00
Expenses:		
Salaries	\$8,110.45	
Supplies & Repairs	\$3,160.26	
Water/Sewer Rents	\$400.00	
Electricity	\$2,072.74	
Total	\$13,743.45	
Less Income	\$225.00	
Less meome	\$13,518.45	\$13,518.45
Overdrawn	\$13,310.43	\$273.45
	CEMETERIES	
Appropriated	CEMETERIES	\$13,004.00
Expenses:		
Salaries	\$10,272.63	
Supplies & Repairs	\$1,322.97	
Truck Expenses	\$1,137.63	
Water Rents	\$120.00	
Total	\$12,853.23	
Less Income	\$2,200.00	
	\$10,653.23	\$10,653.23
Balance		\$2,350.77
	PLANNING & ZONING	
Appropriated	PLAINING & ZONING	\$30,596.00
Expenses:		
Community Dev. Dir. Salary	\$21,893.45	
Postage	\$32.00	
Public Notices	\$836.36	
Supplies & Dues	\$216.37	

PLANNING & ZONING, CONTINUED

Appropriated		\$30,596.00
Expenses:		
SWRPC Dues	\$4,346.00	
Misc.	\$244.00	
Total	\$27,568.18	
Less Income	\$1,806.83	00:7(10:
n i	\$25.761.35	\$25,761.35
Balance		\$4,834.65
ELECTION, REGISTS	RATION & VITAL STATISTICS	
,		
Appropriated		\$12,150.00
Expenses:		
Town Clerk Salary	\$7,772.50	
Town Clerk Expenses	\$1,198.70	
Election & Registration	\$1,351.04	
Total	\$10,322.24	
Less Income	\$75.00	
. .	\$10,247.24	\$10,247.24
Balance		\$1,902.76
WHEN A BLOW A B	A DAMBICED A TYON	
	LADMINISTRATION	#22.251.00
Appropriated		\$32,254.00
Exmanças		
Expenses Auditing	\$10,238.00	
Assessing Pick-Ups	\$1,246.00	
Tax Maps	\$644.00	
Tax Collector Salary	\$4,414.65	
Deputy Tax Collector Salary	\$80.50	
Tax Collectors Expenses	\$1,852.59	
Forms & Bills	\$575.26	
Treasurer Salary	\$2,249.50	
Treasurer Expenses	\$67.37	
Computer Support Maintenance.	\$3,143.48	
Budget Comm.	\$742.00	
Trustee of Trust Funds	\$902.50	
Total	\$26,155.85	\$26,155,85
Balance	\$20,133.03	\$6,098.15
Dutanee		00,070.10
PERSONNE	L ADMINISTRATION	
Appropriated		\$204,052.00
Expenses:		
Social Security	\$42,884.77	
Retirement	\$6,736.72	
Health Insurance	\$76.393.99	
Unemployment Comp.	\$2,089.75	
Travel & Training	\$2,569.18	
Total	\$130,674.41	\$130,674.41
Balance		\$73,377.59

SCHOOL DISTRICT

Appropriated 1995 -1996 Paid on 1994-1995 Prior to July 1 1995	\$3.532.863.00 \$1.167.935.00 \$4,700,798.00
Selectmen's orders paid Jan-Dec 1995	\$2,931,935 00
Due 1995 - 1996 before July 1st	\$1,768,863.00
	\$4,700,798.00

ARTICLES

Article No.	Appropriated Carried Over	Amount Spent	Balance Over
Article # 6	\$500,000.00	\$42,232.00	\$457,768.00
Article # 9	\$42,000.00	\$37,800.00	\$4,200.00
Article #10	\$30,000.00	\$30,000.00	\$0.00
Article #11	\$19,000.00	\$12,000.00	\$7,000.00
Article #13	\$8,800.00	\$8,800.00	\$0.00
Article #14	\$7,200.00	\$4,852.98	\$2,347.02
Article #15	\$7,500.00	\$5,280.00	\$2,220.00
Article #16	\$2,300.00	\$2,296.85	\$3.15
Article #17	\$2,000.00	\$2,000.00	\$0.00

MISCELLANEOUS

	Appropriated	Spent	Balance
Animal Control	\$4,050.00	\$5,054.86	(\$1,004.86)
Brattleboro Hospice	\$300.00	\$300.00	\$0.00
Building Inspector	\$1,250.00	\$1,237.50	\$12.50
Community Kitchen	\$2,500.00	\$2,500.00	\$0.00
Conservation Comm.	\$225.00	\$225.00	\$0.00
Emergency Management	\$25,000.00	\$7,953.82	\$17,046.18
Gathering Place	\$250.00	\$250.00	\$0.00
Hazardous Waste	\$2,000.00	\$708.00	\$1,292.00
Health Officer	\$600.00	\$600.00	\$0.00
Home Health Care	\$10,000.00	\$9,995.00	\$5.00
Hotline, Inc.	\$495.00	\$495.00	\$0.00
Insurance & Legal	\$60,000.00	\$69,081.35	(\$9,081.35)
Interest Bonds	\$45,325.00	\$45,425.00	(\$100.00)
Interest Temp. Loan	\$10,000.00	\$6,392.12	\$3,607.88
Juvenile Conference	\$1,000.00	\$0.00	\$1,000.00
Meals on Wheels	\$3,274.00	\$3,274.00	\$0.00
Monadnock Family &			
Mental Health	\$3,951.00	\$0.00	\$3,951.00
Morningside Shelter	\$600.00	\$600.00	\$0.00
Principal Notes	\$81,000.00	\$81,000.00	\$0.00
Rescue, Inc.	\$17,220.00	\$18,176.75	(\$956.75)
Southwest Comm. Ser.	\$1,758.00	\$1,758.00	\$0.00
Street Lights	\$30,500.00	\$34,477.34	(\$3,977.34)
Summer Program	\$8,620.00	\$8,327.00	\$293.00
Temp. Loan	\$425,000.00	\$425,000.00	\$0.00
Youth Services	\$840.00	\$840.00	\$0.00

STATEMENT OF INVESTMENT OF TRUST FUNDS PRINCIPAL 1995

New London Trust \$150,498.57

SECURITIES HELD FOR SAFE KEEPING

Town of Hinsdale Capital Reserve Fund Highway Reconstruction \$ 8,448.78

Town of Hinsdale Capital Reserve Fund, Landfill Closing \$185,576.67

Town of Hinsdale Capital Reserve Fund, Fire Apparatus \$ 94,296.77

NEW FUNDS CREATED IN 1995

Christine Zavorotny \$ 200.00
Barbara Page 400.00
Ronald & Irene Page 200.00

\$ 800.00

SUMMARY STATEMENT OF CEMETERIES AND LIBRARY EXPENDITURES

Town of Hinsdale, perpetual care of Pine Grove Cemetery	\$ 4,578.24
Chester Thomas, perpetual care Oak Lawn Cemetery	\$ 1,164.50
Hinsdale Public Library, Trustees	\$ 1,146.81
Carley's Florist, Memorial Day Flowers Oak Lawn Cemetery	\$ 37.80

MEMORIAL FUNDS EXPENDITURES

Asplundt Tree Service, Hooker Cemetery	\$ 1,100.00
Hinsdale Water Works, Oak Lawn Cemetery	\$ 120.00

CERTIFICATE

THIS IS TO CERTIFY THAT THE INFORMATION IN THIS REPORT IS CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

TRUSTEE OF TRUST FUNDS TOWN OF HINSDALE, NH

SHARRON H. SMITH ORSON G. SMITH GRACE WORDEN

TOWN OF HINSDALE, NEW HAMPSHIRE

STATEMENT OF TRUST FUND PRINCIPAL, INCOME AND EXPENDITURES CEMETERIES, LIBRARY AND CAPITAL RESERVES FISCAL YEAR ENDING, DECEMBER 31, 1995

Name of Trust Fund	Amount of Principal 1995	Principal Added 1995	Cash Balance 1994	Income 1995	Expended 1995	Balance 1995
Pine Grove Cemetery	\$93,648.62	\$800.00	\$0.00	\$4,578.24	\$4,578.24	\$0.00
New Funds, Pine Grove	\$800.00		4			
Oak Lawn Cemetery	\$20,631.54	\$0.00	\$0.00	\$1,202.30	\$1,202.30	\$0.00
New Funds, Oak Lawn Library	\$0.00 \$23,512.49	\$0.00	\$0.00	\$1,146.81	\$1,146.81	\$0.00
Pine Grove Principal loss	(\$197.32)	(\$197.32)	\$0.00	\$1,140.01	\$1,140.01	\$0,00
	\$138,395.33	\$602.68	\$0.00	\$6,927.35	\$6,927.35	\$0.00
Pearson Memorial	\$4,128.07	(\$8.64)	\$15,362.54	\$1,046.83	\$1,100.00	\$15,309.38
Pine Grove Memorial	\$5,465.43	(\$11.44)	\$1,456.25	\$349.44	\$0.00	\$1,805.69
Oak Lawn Memorial	\$2,509.74	(\$5.25)	\$4,248.35	\$361.30	\$120.00	\$4,489.65
	\$12,103.24	(\$25.33)	\$21,067.14	\$1,757.57	\$1,220.00	\$21,604.72
TOTAL FUNDS	\$150,498.57	\$577.35	\$21,067.14	\$8,684.92	\$8,147.35	\$21,604.72
	CA	PIAL RESER	EVES			
Highway Reconstruction	\$8,391.79	\$0.00	\$8,391.79	\$56.72	\$0.00	\$8,448.51
Fire Apparatus	\$91,038.93	\$60,000.00	\$31,038.93	\$3,257.84	\$0.00	\$94,296.77
Landfill Closing	\$185,059.07	\$40,035.08	,	\$517.60		\$185,576.67
Daniel Closing	Ψ103,037.07	¥10,033.00	ψ. ro,020.77	Ψ317.00	Ψ0.00	41 05,570.07

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street Manchester, New Hampshire 03101 (603) 622-7070

> To the Board of Selectmen Town of Hinsdale, New Hampshire

We have audited the general purpose financial statements of the Town of Hinsdale, New Hampshire as of and for the year ended December 31 1994, and have issued our report thereon dated March 2, 1995.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Town of Hinsdale, New Hampshire for the year ended December 31, 1994, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Town of Hinsdale, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

ACCOUNTING APPLICATIONS

Budget
Cash and investments
Revenue and receivables
Service revenue and receivables
Expenditures for goods and services
and accounts payable
Payroll and related liabilities
Property, equipment, and capital expenditures
Debt and debt service expenditures

For all of the control categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

We noted certain matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the entity's ability to record, process, summarize, and report financial data consistent with the assertions of management in the general purpose financial statements.

TAX COLLECTOR DEPOSITS

Observation

We noted that deposits with the financial institution were not made on a timely basis. Some of the computer generated cash sheets included receipts that had been received up to two weeks prior to the date of the deposit.

Implication

As a result, the controls over cash are weakened. The Town is exposed to additional risks of checks being misplaced or stolen. As the checks are not deposited with the financial institution, the Town is also not earning interest on these funds.

Recommendation

We recommend that deposits be made when the payment is received to strengthen controls over cash. The payments should be entered in the computer on a daily basis and the related deposit should be reconciled to the computer generated reports. When the reports are reconciled to the deposit, the deposit should be made at the financial institution. This will allow the Town to earn interest on the funds and to have the resources available.

TAX COLLECTOR'S REPORT

Observation

The tax collector's report that was presented for audit was not reconciled to supporting documentation. We were not presented with receivable listings, abatement listings or a reconciliation of cash receipts. We noted that the information on the tax collector's report extended beyond December 31. 1994 and we were not able to determine the cut off date.

Implication

The activity for the year was not accurately reflected in the tax collector's report. Additional audit time was necessary to reconcile the computer generated reports with the supporting documentation and with the treasurer's cash receipts We were able to reconcile the activity with immaterial variances.

Recommendation

We recommend that the computer generated reports be reconciled on a monthly basis to ensure that no errors have occurred. The data on the reports can be compared with supporting documentation and with the receipts turned over to the treasurer. There should also be a proper cutoff at year end to ensure that all transactions have been recorded in the proper year.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above. However, we believe the reportable conditions described above constitute material weaknesses in internal control.

We also noted other matters involving the internal control structure and its operations that we have reported to the management of the Town of Hinsdale, New Hampshire in a separate letter dated March 2, 1995.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record and its distribution is not limited.

Hackon, Clerky & Co., PC

March 2, 1995

1995 REPORT OF THE TREASURER OF LIBRARY TRUSTEES

January 1 on hand	\$2,240.98
Trust Funds	\$807.44
Pers. Books-Gift	\$98,10
Town Appropriation	\$5,150.00
Totals	\$8,296.52
Expenditures	\$5,511.99
Balance	\$2,784.53

1995 EXPENDITURES

	Books, Mag	_			
	Town-Trust	Amidon	Supplies &		
	A/C	A/C	Service	Utilities	Misc. Acct.
Ebsco Sub. Agency	\$137.47			\$506.05	
Brodart Co.			\$119.15		
Reformer	\$140.00				
Am. Lib. Ser.			\$65.00		
Chilis			\$14.00		
Postmaster			\$24.00		
Conn. Valley			\$160.00		
Trumpet Club	\$21.90				
Baker & Taylor	\$2,213.53				
Chivers					\$191.21
NHLTA			\$30.00		
NHLA			\$15.00		
Checks			\$12.00		
Hinsdale Press			\$63.42		
Whitman Assn.	\$100.86				
Story House Corp.	\$2.00				
Staples			\$68.97		
Great Scoops			\$17.82		
Town of Hinsdale			\$980.70		
Grolier	\$345.21	\$283.32			
Totals	\$2,960.97	\$283.32	\$1,570.06	\$506.05	\$191.21

HINSDALE PUBLIC LIBRARY STATISTICS 1995

Hours open per week: Jan June July - Aug. Sept - Dec.			20.5 18 20.5
Circulation Adult Fiction Adult Non-Fiction Juvenile Fiction Juvenile Non-Fiction Periodicals	3334 423 1766 505 		
Total	6193		
Interlibrary Loans			
In	60		
Out	0		
Average reference inquires monthly	150		
Volumes added			
Adult	217		
Juvenile	_210		
Total	427		
Cash on January 1995			\$1,042.29
Cash Receipts			
Rentals		\$202.80	
Fines		158.83	
Misc.		134.25	495.88
Total			\$1,538.17
Disbursements			
Postage		44.07	
Books & Papers		136.41	
Supplies & Misc.		67.57	248.05
Total cash on hand December 1995			\$1,290.12

REPORT OF THE LIBRARY - 1995

The library has purchased many new tiction and non-fiction titles for your reading pleasure. Some large print books have also been purchased. A collection of books about the lives of each President was added in the reference area. This collection is for school age children.

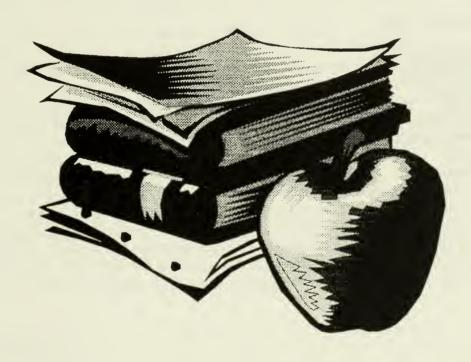
Recently a Gateway 2000 computer was purchased for use with reference materials. It was necessary to purchase a computer table and a table for the copier.

The children's summer reading program for 1995 had the theme "Saddle Up with Horses". We had 42 children involved in the program. The children had a celebration at the park with a special guest of honor. Nancy Clem brought her horse to the gazebo and she spoke about the care of the horse and answered the children's questions. Book certificates were given out to the children along with gift certificates for an ice cream.

In June, Susan Palmitier from the New Hampshire State Library held an informational meeting about forming a "Friends of the Library" group. There is interest among people in the town to start this group.

During the hot summer months, the air conditioner in the library needed to be replaced.

The trustees set to review and update library policies. They have been placed on file.



REPORT OF THE HINSDALE CONSERVATION COMMISSION

The Hinsdale Conservation Commission began the year looking at the proposed parking area at the Kilburn Trail Head entrance to Pisgua Park. The State of New Hampshire had designed the area to alleviate parking along Route 63 North.

During the spring the Commission looked at the plantings at Heritage Park and Granite State Mowing Machine Park. The Selectmen sent Tony Fecto to the Commission for help with his proposed Pavilion to be built at Heritage Park. The Commission voted to have Tony become a member of the Commission and with the help of Fred Wolfe donations were solicited from the public to build a Pavilion at the Park. Donations were received from Corporations in the area as well as individuals and the labor for the project was all volunteer. By September the Pavilion was usable and construction was ended. There will be some further additions needed as the plans call for the facility to have some kind of kitchen facility and additional lighting will need to be added at some time.

A mailing to the residents of Hinsdale is prepared and will be mailed early in 1996 as part of the Wellhead Protection Program requirement that the town has adopted to help protect the Town water supply. The Commission has worked with the Water Department on drafting an informative brochure that will be sent out to residents concerning disposition of hazardous waste in order to provide adequate protection to our ground water.

Again this year the Commission planted annuals near the Post Office and in the wooden tubs placed around Main Street.

The Commissioners look forward to 1996 and hope that their part in this community is both helpful and productive.

Respectfully submitted,

Sharron H. Smith Gordon Schofield Cheryl Piquette Fred Wolfe Barbara Fostyck Bernard Mathewson Tony Fecto Beryl Kendrick



WANTASTIQUET REGION RIVER SUBCOMMITTEE ANNUAL REPORT - 1995

The Wantastiquet Region River Subcommittee of the Connecticut River Joint Commissions has met monthly to work on its river corridor management plan and to advise the states of NH and VT, the federal government, and the Joint Commissions on local matters affecting the river

We have developed the fisheries section of our plan, and believe that tributary health is particularly important for mainstem fisheries. In discussing recreation, we have become interested in rails-to-trails conversions for hiking and birdwatching, and in finding trail linkages between the two states. We are seeking ways to avoid conflicts between the outstanding wildlife habitat and recreational use in the more isolated northern reach of this segment. We have met with wildlife biologists and toured some of the river's remaining floodplain forests and wetlands.

Water quality concerns in our region include heavy metals in fish, industrial waste disposal along the river, and nutrients entering the river from its tributaries. We have noticed that bank erosion is a problem in some areas, and also that riprap intended to solve it can sometimes damage downstream properties and the river. We urge riverfront landowners to contact us about alternative, and perhaps less expensive solutions. We are also concerned about the impact of overapplication of road salt upon tributary streams and mainstem fisheries.

Our efforts are directed toward finding assistance for towns and citizens to address these concerns, and toward helping the public to better understand them. We think that citizens want and need to know more about how they can help, such as maintaining vegetated buffers along their waterfront property, volunteering for water quality monitoring, keeping their boat wakes low to avoid causing bank erosion, and checking their boats to be sure they are not carrying milfoil or Zebra Mussels. Milfoil has recently been discovered at Hoyt's Landing in Springfield, VT.

The Subcommittee was asked to review several permit applications during the year. On a draft permit renewal for Vermont Yankee's sewage treatment system, we recommended monitoring of effluent and groundwater for radioactive isotopes. We also reviewed an indirect discharge permit for a new unlined sludge landfill in Putney. While we regard with deep concern any waste disposal activity, particularly industrial, so close to the river, we were impressed by the quantity and quality of public participation in the permitting process. We proposed a few changes to the permit, including new analysis of wastes if the processes used at the plant should change.

TheWantastiquet Region River Subcommittee, formed in January, 1993 under the NH Rivers Management and Protection Act, includes riverfront towns from Walpole to Hinsdale, NH and Westminster to Vemon, VT. and by law, members who represent local government, local business, agriculture, recreation, conservation, and riverfront landowners. The Subcommittee is advisory and has no regulatory powers. All meetings are open to the public and take place on the fourth Wednesday of each month from 7-9 pm at the Westmoreland Town Hall. Citizens are encouraged to attend and contribute their ideas. If you wish to serve on the Subcommittee, please contact the selectmen.

Sharron Smith Gordon Schofield

Ashuelot River Local Advisory Committee Annual Report to Town Meeting

Ashuelot River Local Advisory Committee (LAC) was convened in October 1994 by the Commissioner NH Dept. of Environmental Services. During this first year, the LAC made progress toward understanding the issues that make the Ashuelot such a valuable asset for the region and towns through which it flows. The Ashuelot is protected for 64 miles from its origin at Butterfield Pond in Washington to its confluence with the Connecticut River in Hinsdale.

The Ashuelot was designated to the NH Rivers Management and Protection Program by the legislature in 1993 (RSA 483), following nomination by local communities. The program establishes management and protection for rivers with special qualities in the eyes of the towns that share them. Under the program has statewide and local components. Statewide, the Department is responsible for ensuring that water use does not leave protected rivers with less than the essential minimum flow. Locally, the statute authorizes Local Advisory Committees to prepare River Corridor Management Plans for the protection of stream and riparian (river banks and near by uplands) assets, such as canoe access, wildlife habitat, and water quality.

The LAC has heard expert presentations on water quality, wildlife, endangered species, river bank buffer zones, and instream flow. Issues thus far identified as priorities for the LAC plan include education, local shoreland protection, canoe access, water quality monitoring with plan to act on pollution when found, historic preservation, and protection of the river corridor as a unified greenway through the region (does not mean public land).

The Committee is moving to complete the corridor plan by October 1996. Before that time, Committee members will make presentations of draft plans to Planning Boards and Boards of Selectmen. The Final Plan will be available for public review with public hearings held throughout the corridor before the corridor towns are asked to adopt the plan's recommendations as an element of their local Master plans.

An additional task of the LAC is review of environmental permit applications for activities proposed within the river corridor (1/4 mile from each river bank). The LAC is afforded the opportunity to comment on applications and encouraged to address known environmental violations but has no authority in the permitting or enforcement processes.

The Committee membership affords knowledge in biology, hydrology, local land use and town government, economic development, education, and history and archeology. All towns on the corridor are represented: Washington, Lempster, Marlow, Sullivan, Gilsum, Surry, Keene, Swanzey, Winchester, and Hinsdale. The LAC receives professional assistance from the NH Dept. of Environmental Services Rivers Program and Southwest Region Planning Commission.

The Ashuelot LAC hopes to become a regional advocate for the River and the many public interests in this irreplaceable asset. The LAC invites citizens and town officials to contact their local LAC members, LAC Chairman, or the Planning Commission with any questions or comments about the Ashuelot River.

Roger H. Sweet, Chairman, Ashuelot River LAC

Members: Roger Sweet - Sullivan; Bill Appel - Keene; Pablo Fleischmann - Gilsum; John Calhoun - Gilsum; Roger Covey - Hinsdale; Don Damm - Washington; Jim Gaskell - Washington; Paul Gaumache - Winchester; Pat Eggelston - Keene; Glen Page - Swanzey; John Salo - Marlow; Barbara Skuly - Swanzey; Steve Stepenuck - Swanzey; Jack Strickland - Marlow; Arthur Whipple - Swanzey;

REPORT FOR 1995 BRATTLEBORO AREA DROP IN CENTER

During 1995, the Drop In Center served over 8,500 "drop-ins" and provided emergency food assistance over 2,600 times. Our Food Shelf has over 1,200 households currently active, and our active caseload in the JOBS and PATH Programs is over 430 individuals. We have been very busy in the past year, mostly due to the continuing economic crisis and unemployment. Our numbers of needy elderly, veterans and families with the breadwinner unemployed have remained at record levels for the past three years. We continue to be able to provide services at a low per client cost, due to the help of over 45 volunteers. We have expanded our homeless services to accommodate an ever growing population of very needy citizens, and have increased our ability to provide emergency and supplemental food with the installation of a walk in refrigerator and freezer unit.

We truly appreciate the support of local towns in the past, and for the future. The Center has been successful this past year in raising the funding to purchase our facility on South Main Street in Brattleboro, so that we may have the security of being there in the future as times get tougher.

Thank you for the help you provide that we can pass on to your neighbors.

Melinda Doyle Executive Director

HOME HEALTH CARE AND COMMUNITY SERVICES REPORT TO THE TOWN OF HINSDALE JANUARY 1, 1995 TO DECEMBER 31, 1995

ANNUAL REPORT

In 1995, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of Hinsdale. The following information represents a projection of HCS's activities in your community in 1995. The projection is based on actual services provided from January through September 1995 and an estimate of usage during October, November and December.

SERVICE REPORT

			SERVICES S	UPPORTED	
			PARTIALLY C	R TOTALL	Y
SERVICES OFFERED	SERVICES	PROVIDED	BY THE	TOWN	
Nursing	894	Visits	20	Visits	
Child Health Nursing	3	Visits	3	Visits	
Physical Therapy	220	Visits	9	Visits	
Speech Pathology	0	Visits	0	Visits	
Occupational Therapy	12	Visits	0	Visits	
Medical Social Work	20	Visits	1	Visits	
Nutritionist	4	Visits	4	Visits	
Home Health Aide	1,072	Visits	77	Visits	
Homemaker	2,413	Hours	1,286	Hours	
Adult In-Home Care	729	Hours	0	Hours	
Outreach	37	Visits	0	Visits	
Health Promotion Clinics	74	Clinics	74	Clinics	
Meals-On-Wheels	5,976	Meals	5,976	Meals	

Total Unduplicated Residents Served: 196

FINANCIAL REPORT

The actual cost of all services provided in 1995 with all funding sources is projected to be \$219,025.11

The total cost of services provided for a partial fee, or at no charge to residents in 1995 is projected to be \$9,602.75 for home care and \$3,274.00 for the Meals-On-Wheels.

For 1996, we recommend an appropriation of \$12,500.00 to continue home care services at the current level. We also recommend an appropriation of \$3,287.00 for the Meals-On-Wheels program.

Thank you for your consideration.

POLICE DEPARTMENT ANNUAL REPORT DECEMBER 31, 1995

Even though national figures show a decline in crime, Hinsdale is still seeing an increase in most categories.

Assaults and Domestic Complaints show a decline but Thefts, Burglaries, and Juvenile cases have shown a huge increase. Harassment cases have almost doubled. Drug cases have increased approximately 28%.

On behalf of the Police Department I would like to thank all of the people in Hinsdale for their support and assistance throughout the year.

Respectfully submitted,

David M. Whittle
Chief of Police

POLICE DEPARTMENT ANNUAL REPORT 1995

Cases Investigated

	1992	1993	1994	1995
5 1 :				
Burglaries	17	14	6	11
Thefts	80	83	81	96
Criminal Mischief	99	81	85	87
Arsons	1	2	3	2
Assaults	36	28	35	27
Sexual Assaults/Abuse	16	7	8	6
Criminal Threatening	17	9	12	8
Child Abuse/Neglect	12	18	6	9
Harassment	26	25	17	32
Stalking	0	3	3	3
Other	95	214	107	176

POLICE DEPARTMENT ANNUAL REPORT (CONTINUED)

Criminal Arrests					
1992	1993	1994	1995		
71	74	104	127		
	Drug Ca	ises			
1992	1993	1994	1995		
13	9	15	19		
	Animal Abuse	e/Neglect			
1992	1993	<u> 1994</u>	1995		
5	6	3	15		
	Juvenile (Cases			
1992	<u>1993</u>	<u> 1994</u>	1995		
94	65	73	102		
	Operating While	: Intoxicated			
1992	1993	1994	1995		
32	43	60	63		
Ор	erating After Suspe	ension/Revocation			
1992	1993	1994	<u>1995</u>		
36	40	45	52		
	Motor Vehicle	Accidents			
1992	<u>1993</u>	1994	1995		
120	110	126	127		
	Domestic Co	mplaints			
1992	1993	1994	1995		
143	128	105	96		
	Motorist A	Assists			
1992	<u>1993</u>	1994	1995		
92	125	112	137		
	Rescue (Calls			
1992	1993	1994	1995		
92	145	132	184		
	House Check Requests				
1992	1993	<u> 1994</u>	1995		
38	33	41	43		

REPORT OF THE HIGHWAY DEPARTMENT

In the past year the Hinsdale Highway Department has been through a changeover in staff. The department welcomed two new employees this year, David Gurney and Allen Johnson.

Major projects during the summer included the cleaning of drainage ditches and culverts and the paving of a portion of Monument Road. The heavy rains combined with the high amount of snowfall made for a very busy fall and winter. The town experienced flooding in spots, which are not normally a concern, as a result and typical trouble spots were a major concern.

Overall the year has been very busy and 1996 is expected to be just as busy with several projects pending.

The Highway Department would like to thank the citizens of Hinsdale for their continued support and assistance during the year.

Respectfully submitted,

Frank Podlenski Highway Superintendent

COMMUNITY DEVELOPMENT OFFICE

The Hinsdale Community Development Office is the principal office for all planning, zoning and land use matters, all information and activity concerning property records and grant administration projects.

This year the Hinsdale Planning Board held hearings on proposed 1995 zoning amendments, five subdivision applications, 4 site plan review applications, and five boundary adjustment applications. The board has worked on zoning amendments to be presented at the 1996 town meeting.

The Hinsdale Board of Adjustment held four hearings on either variance request or appeal from administrative decisions.

Fifty seven building permits were processed as well as a number of driveway permit applications and water/sewer applications.

Assistance was given Cheshire Housing Trust during the permitting process for the restoration project at the "old schoolhouse", as well as the new used automobile sales lot, Raceway Motors, on Brattleboro Road., and Norm's Marina on Brattleboro Road. The office has continued contact with Ms. Deborah George regarding further development of her property at George's Field.

The office coordinated the E911 street numbering system. A street numbering ordinance was adopted by the selectmen in June. An inventory of each street name was taken, and in some cases a street name was changed. This program also necessitated naming several private ways. Each structure on the E911 map was identified, and notices were mailed to each owner informing them of their new address. Another mailing will be forthcoming when the nine digit zip code system is finalized. All phases of this project were coordinated with the Hinsdale Postmaster, NYNEX, all town emergency departments and Rescue, Inc. NYNEX has been notified of all street address changes. This means when you now dial 911, your correct street address will be accessible to all emergency response teams. We would like to take this opportunity to thank each of you for your cooperation and patience during this endeavor. If you have questions concerning the E911 system please telephone us during regular business hours at the town hall.

Mandatory workshops were attended regarding the Americans With Disabilities Act (ADA) so the town could be eligible for grant awards. Plans have been implemented to bring town buildings into compliance with the ADA, and grant money has been applied for to assist the town with their plans. An ADA committee is being formed to help detail the specialized improvements needed to bring all town buildings into compliance with federal regulations.

The office is responsible for the administration of the grant received for the "mill project". The engineering/architect firm has been chosen, the fencing installed and bids for the hazardous material research firm have been received. Bids for a demolition firm should be going out in early spring, and the actual razing of the building should commence during the summer of 1996. A Community Center Committee has been formed, and they meet once a month. Their duties will include suggestions for the building design and later the scheduling of activities for the building.

Respectfully submitted.

Donna P. Marshall Jill Collins

Community Development Dir. Community Development Grant Admn.

1995 REPORT OF THE HINSDALE WATER DEPARTMENT

Appropriated		\$250,463 00
Expenses:		
Salaries	\$64,832.47	
Clerical	\$4,422.79	
Auditing	\$833.50	
Payroll Taxes/Retirement	\$16,662.64	
Property Taxes	\$418.62	
Insurance	\$7,500.00	
Electricity	\$29,104.23	
Phone/Meter Lines	\$1,498.08	
Stationary/Printing/Postage	\$1,523.63	
Supplies/Lines & Equipment	\$70,590.31	
Uniforms	\$782.40	
Well Maint.	\$323.68	
Propane/Gasoline	\$3,863.15	
Building Maint.	\$126.57	
Kisc. & Tools	\$490.58	
Meters/Gauges	\$2,502.90	
Hydrant Repairs/Replacement	\$1,356.40	
Corrosion Control	\$15,624.88	
Water Sampling	\$585.75	
NH Operating Fee	\$255.00	
Telemetry/Repairs/Radio	\$1,532.68	
Water Tank Maint.	\$59.80	
Safety Equipment	\$2,534.21	
Total	\$227,424.27	\$227,424.27
Balance		\$23,038.73

1995 REPORT OF THE HINSDALE WASTEWATER DEPARTMENT

Appropriated		\$173,573.00
Expenses:		
Salaries	\$54,878.74	
Clerical	\$3,928.09	
Auditing	\$833.50	
Payroll Taxes/Retirment	\$11,651.41	
Insurance	\$7,500.00	
Electricity	\$18,120.91	
Telephone	\$1,522.27	
Stationary/Printing/Postage	\$1,385.74	
Supplies	\$4,334.04	
Lines/Equipment	\$3,965.30	
Tools & Lab. Equipment	\$2,185.08	
Uniforms	\$780.00	
Truck Expenses	\$1,653.42	
Travel Expenses	\$400.00	
Heating Oil	\$1,802.62	
Equipment Repair	\$12,346.87	
Building Repair/Maint.	\$833.91	
Miscellaneous	\$262.95	
Plant Note	\$7,576.00	
Sludge Dewatering	\$21,510.32	
Toxicity Testing	\$8,064.88	
Message Beeper	\$365.50	
Total	\$165,901.55	\$165,901.55
Balance		\$7,671.45

FIRE CALLS DECEMBER 1994 - NOVEMBER 1995

Date	Location	Type of Calls
12-01-94	Rt 119 West	Auto Accident
12-01-94	Winchester	Mutual Aid
12-03-94	Thicket Hill	Electrical Fire
12-04-94	Winchester	Mutual Aid
12-05-94	James Mitchell	Furnace Problem
12-05-94	Brattleboro	Mutual Aid
12-12-94	BMG #2	Alarm
12-21-94	BMG #2	Alarm
12-26-94	Chesterfield	Mutual Aid
12-27-94	Main St.	Electrical Fire
12-28-94	Brattleboro	Mutual Aid
12-30-94	Meetinghouse Rd	Brush Fire
01-04-95	Winchester	Mutual Aid
01-08-95	OxBow Rd	Brush Fire
01-11-95	Brenda Graves	Structure
01-14-95	41 High St	Structure
01-17-95	Rt. 119 West	Honest Mistake
01-24-95	Brattleboro Rd	Chimney Fire
01-25-95	Scott Williams	Smoke Invest,
01-28-95	Manuel Fernandes	Carbon monoxide
01-30-95	Tim Gerry	Furnace Prob.
02-06-95	Brattleboro	Mutual Aid
02-06-95	RoBust	Smoke Invest.
02-09-95	BMG #2	Alarm
02-11-95	Winchester	Mutual Aid
02-19-95	Rolling Hills	Alarm
02-20-95	367 Plain Rd	LP Gas Leak
02-24-95	Fire Station	Phone Malfunction
02-26-95	Swanton 63 North	Chimney Fire
03-06-95	RoBust	Smoke Invest.
03-16-95	Christopher Roberts	Barn Fire
03-20-95	Todd Block	Alarm
03-26-95	Meetinghouse Rd	Brush Fire
04-01-95	Winchester	Mutual Aid
04-02-95	Lewis Major	Structure
04-02-95	Oak Hill Acres	Brush Fire
04-02-95	Wal-Mart	Heater Prob
04-15-95	148 Brattleboro Rd	Auto Accident
04-17-95	Paddock Trl Park	Stove Fire
04-25-95	Thicket Hill	LP Gas Leak
05-20-95	Brattleboro	Mutual Aid

FIRE CALLS DECEMBER 1994 - NOVEMBER 1995 PAGE 2

05-23-95	Plain Rd	Brush Fire
05-28-95	Rt. 119	Auto Accident
06-01-95	Church & Main St.	Auto Accident
06-02-95	63 North	Asst. Rescue
06-05-95	Rt. West	Auto Accident
06-05-95	Spofford	Mutual Aid
06-05-95	T-Bird	Auto Accident
06-07-95	Rt. 119	Auto Accident
06-10-95	Brattleboro	Mutual Aid
06-13-95	Plain Rd	Woodstove Prob.
06-20-95	Rolling Hills	Alarm
06-20-95	Dixon 63 North	Electrical Fire
06-23-95	Bridges	Auto Accident
06-23-95	BMG #2	Alarm
06-24-95	Brattleboro	Mutual Aid
06-25-95	Old School House	Alarm
06-28-95	Rolling Hills	Alarm
06-30-95	Rolling Hills	Alarm
07-08-95	Rt. 63 North	Auto Accident
07-09-95	Rolling Hills	Alarm
07-10-95	By Vernon Dam	Brush Fire
07-14-95	Rt. 63 North	Auto Accident
07-15-95	Cottage St.	Wires Down
07-19-95	Rt. 119 by Track	Car Fire
07-31-95	Brattleboro	Mutual Aid
08-02-95	Canal St.	LP Gas Leak
08-04-95	#3 Cream Pot Hill	Alarm
08-09-95	Wal-Mart	Auto Accident
08-11-95	Winchester	Mutual Aid
08-16-95	RoBust	Smoke Invest.
08-17-95	Monument Rd	Carbon monoxide
08-21-95	Monument Rd	Auto Accident
08-28-95	Brattleboro	Mutual Aid
08-30-95	R.R. Tracks	R. R. Tic Fire
09-01-95	Winchester	Mutual Aid
09-01-95	Middle OxBow	Brush Fire
09-02-95	Middle OxBow	Brush Fire
09-03-95	Wal-Mart	Truck Fire
09-09-95	Wal-Mart	Electrical Fire
09-09-95	Winchester	Mutual Aid
09-11-95	Rt. 63 North	Auto Accident
09-13-95	Rt. 119 West	Auto Accident
09-13-95	Prospect St.	Auto Accident

FIRE CALLS DECEMBER 1994 - NOVEMBER 1995 PAGE 3

09-14-95	Todd Block	Structure
09-24-95	Richard Tyler	Electrical Fire
10-09-95	Dennis Parker	Electrical Fire
10-14-95	Plain Rd	Auto Accident
10-15-95	14 Highland Ave	Gas Spill
10-16-95	Liscomb Hollow	Auto Accident
10-24-95	Tammy Goldthwaite	Chimney Fire
10-30-95	Winchester	Mutual Aid
10-31-95	Heritage Park	Trash Can Fire
11-06-95	Jenny Anderson	Chimney Fire
11-12-95	Bridges	Jumper
11-19-95	Brattleboro	Mutual Aid
11-20-95	John Dunphy	Furnace Prob.
11-28-95	Valerie Horn	LP Gas Leak
11-28-95	Winchester	Mutual Aid
11-29-95	Winchester	Mutual Aid
11-30-95	Conn. River	Oil in River

This is a list of 102 calls that the Hinsdale Fire Department responded to from December 1, 1994 to November 30, 1995.

Respectfully submitted,
Michael Fournier
Clerk Hinsdale Fire Dept.

1995 FIRE DEPARTMENT EMPLOYEE ROSTER

OFFICERS

Chief Robert Johnson
lst Asst. Chief Douglas Stephens
2nd Asst. Chief Jay Matuszewski
Captain Dennis Nadeau
Captain Jon Roy

Lieutenant James Mitchell
Lieutenant Daniel Seymour
Clerk Michael Fournier

DISPATCHERS
Gerald Taylor

TRUCK DRIVERS

George Benedict Robert Elliott
Wayne Dingman Timothy Girroir

Paul Dominque

FIREFIGHTERS

Michael Bomba
Peter A. Michaud
Mark Curtiss
Peter F. Michaud
Henry Gero
Norman Mansur
Philip Harris
Joseph Novick
Christopher Howe
Leslie Fosburgh
Christopher Roberts
Harvey Levasseur

Peter A. Michaud
Peter A. Michaud
Peter A. Michaud
Norman Mansur
Joseph Novick
Warren Parker
Christopher Roberts

Brian Michaud

1995 FIRE DEPARTMENT PAYROLL RATES

(As of April 1, 1995)

Officers Salaries: For duties and responsibilities of Dept.

operations and management.

Chief \$2,500. year
2 Asst. Chiefs: 1,500. year each
2 Captains: 1,350. year each
2 Lieutenants 1,300. year each
Clerk 1,350 year

HOURLY RATES

Fire Calls: Allowed 1 hour min. per call.
Training Drills: Allowed 2 hours per month.

Chief \$9.50 per hour Lieutenants \$8.00 per hour Asst. Chiefs 9.00 per hour Clerk 8.00 per hour Captains 9.00 per hour Other personnel 7.75 per hour

MAINTENANCE PERSONNEL

Custodian	\$7.75
SCBA Maintenance	7.75
Truck Maintenance	7.75
Truck Mechanic	10.25

BIRTHS REGISTERED 1995

PARENTS	Diane L. Perkins Aimee J. Colburn Karen L. David Carolyn T. Guckin Manon M. A. Cote Jennifer L. Merchant Kelly J. Benoit Julia L. Sanabria Sherry A. Smith Holly A. Wilbur Robin P. Wilson Tanya J. Czernich Christy L. McCarvill
PAF	Charles L. Dempsey Jeffrey A. Bruch Robert J. Johnson Thomas Fenning, Jr. Joseph A. Hudon Willard T. Hodgdon Glenn A. Wojcik Hipolito Medina Douglas A. Gordon George J. May Timothy N. Toussaint Timothy Mitchell, Sr. Robert T. Lowell
NAME	Samantha Lynn Dempsey Tucker Austin Bruch Katie Ann Johnson Jessica Leigh Fenning Jason Cote Hudon Thomas Willard Hodgdon Jaimee Lynn Wojcik Jeremy Israel Medina Denice Ann Gordon Caidyn Skyler May Roxanne Louise Toussaint Kathryn Elizabeth Mitchell Ashley Marie Lowell
PLACE OF	Keene Lebanon Keene
DATE	Jan. 8 Jan. 23 Feb. 16 Feb. 19 Mar. 8 Mar. 15 May 3 May 14 May 29 July 29 Aug. 29 Sept. 18 Dec. 1

TO ALL TOWN RESIDENTS - IF YOU HAD AN EVENT IN YOUR FAMILY - BIRTH, MARRIAGE OR DEATH, THAT DID NOT TAKE PLACE IN HINSDALE, AND YOU WOULD LIKE IT PUT IN THE TOWN REPORT, I WILL BE VERY HAPPY TO REPORT IT FOR YOU. YOU DO NOT HAVE TO LEAVE YOUR CERTIFIED PLEASE BRING A CERTIFIED COPY OF THE EVENT TO MY OFFICE. COPY, AS I WILL TAKE A COPY OF IT.

ALL OTHER STATES HAVE STOPPED GIVING THIS TOWN COPIES OF ANYTHING, BECAUSE OF THE COST TO THEM. SO THE ONLY WAY I AM GOING TO FIND OUT ABOUT IT, IS IF YOU BRING ME A

JEAN T. SAVORY TOWN CLERK

1995 MARRIAGES

DATE	PLACE	NAMES	RESIDENCE
Jan. 01	Hinsdale	Dana B. Wyman Kathryn M. Carbone	Putney, Vt Hinsdale
Jan. 18	Hinsdale	Donald P. Provost Lillian J. Hoisington	Belchertown, Ma. Belchertown, Ma.
Feb. 04	Hinsdale	Nelson A. Geel, Jr. Amy E. Casey	Hinsdale Hinsdale
April 08	Ashuelot	Richard J. Atomanuk, Jr Taunya J. Young	Brattleboro, Vt. Hinsdale
May 05	Jackson, NH	James E. Styles Sheila D. Hayward	Hinsdale Hinsdale
May 27	Hinsdale	William E. Kirkwood Jr Amy L Whittemore	Hinsdale Hinsdale
May 27	Rindge, NH	George J. May Holly A. Wilbur	Hinsdale Hinsdale
June 09	Hinsdale	Pavel Pospisil Lenka Cejkova	Hinsdale Hinsdale
June 10	Hinsdale	Robert C. Tarbox Cheryl A. Vigneau	Hinsdale Hinsdale
June 10	Hinsdale	Mark F. Nelson Connie M. Atkins	Hinsdale Hinsdale
July 01	Hinsdale	Robert E. Akeley Jr Victoria B. Sablan	Hinsdale Hinsdale
July 22	Stoddard, NH	James A. Swanson, Jr Samatha A. Weaver	Hinsdale Hinsdale
Aug. 12	Hinsdale	Thomas D. Kathan Pamela J. Smith	Hinsdale Hinsdale
Sept. 03	Hinsdale	Michael J. Follows Pamela R. Holden	Jamaica Plain Jamaica Plain
Sept. 09	Hinsdale	Steven G. Moyer Lisa Huling	El Cajon, Ca, El Cajon, Ca.
Sept. 16	Hinsdale	Glenn A. Gerry Diane J. Nurmi	Hinsdale Hinsdale
Sept. 23	Hinsdale	Thomas H. St. James Tammi Jo Whelan	Hinsdale Hinsdale

1995 MARRIAGES, CONTINUED

DATE	PLACE	NAMES	RESIDENCE
Sept. 29	Hinsdale	James E Lucken Sharon M. Powers	Hinsdale Hinsdale
Oct. 01	Keene	Shawn B. Cole Catherine A. Rosploch	Hinsdale Hinsdale
Oct. 14	Keene	Gregory A. Preitas Wendy A. Wasil	Hinsdale Hinsdale
Oct. 14	Hinsdale	David A. Ricker Jennifer R. Turco	Hinsdale Hinsdale
Oct. 21	Hinsdale	Joseph J. Boggio Elizabeth M. Acton	Hinsdale Hinsdale
Oct. 22	Hinsdale	Brian K. Gale Suzanne L. Colvin	Hinsdale Dummerston, Vt.
Oct. 22	Hinsdale	Dennis W. Rose Peggy L. Johnson	Hinsdale Hinsdale
Dec. 14	Keene	Allen L. Richardson Mary Lou Woods	Hinsdale Hinsdale

DEATHS REGISTERED - 1995

DATE	PLACE OF	NAME	AGE
Sept. 4, 1994	Brattleboro, Vt.	Leon Thomas	81
1995			
Feb. 12	Hinsdale	Paul F. Usher	49
Mar. 1	Keene	Charolotte B. Rice	73
May 08	Hinsdale	Margaret Fournier	74
May 10	Hinsdale	Edward J. Cutter Sr.	50
June 07	Hinsdale	Brenda L. Aiken	45
Aug. 6	Hinsdale	Ralph E. Nelson Sr.	77
Aug. 21	Brattleboro, Vt.	Bernard E. O'Connor	79
Sept. 30	Hinsdale	Della M. Veber	77
Nov. 25	Brattleboro, Vt.	Floyd F. Fournier	79
Nov. 29	Hinsdale	Esther M. Newman	63
Nov. 30	Hinsdale	Leonard Butman	79
Dec. 12	Lebanon, NH	Simone A. Bartlett	47
Dec. 26	Hinsdale	Roger A. Eastman	78
Dec. 27	Keene	Elizabeth Sprague	73
BODIES BROUGHT TO TOWN FOR BURIAL			
July 10, 1990	Westmoreland, NH	Bessie V. Hooper	89
Oct. 20, 1994	Vernon, Vt.	Madge R. Deone	99
1995			
1773			
Feb. 28	Brattleboro, Vt.	Brenda L. Dufore	50
March 05	W. Springfield	Glenice F. Oski	85
April 07	Melbourne, Fl.	Richard Hildreth	N/A
April 13	Kuttawa, Ky	Kenneth R. Clough	52
May 29	Winchester, NH	Helen L. Bouchie	86
June 18	Orlando, Fl	Elizabeth A. Smith	81
Nov. 9	Brattleboro, Vt.	Ella T. Parenchuck	79

