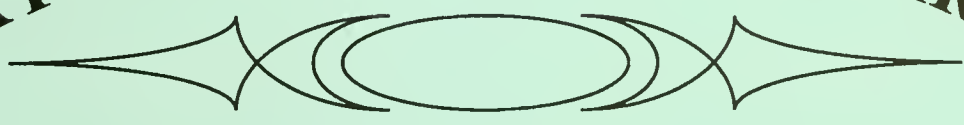


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ATKINSON, NEW HAMPSHIRE



1992 ANNUAL REPORT

DEDICATION

A rare thing happened in 1992. One lady — a lady who cares about trees, flowers and wildlife — gave the town 23 acres of land with the provision that it be forever protected from development. She gave another 50 acres of land to the Haverhill Greenbelt Society, keeping only 5 acres of her large tract of land to go with her old and historic home.

This lady's one great dream was that future generations would receive the same kind of pleasure and enjoyment from her land that it has always given her. Wildlife thrives there and lady slippers abound. To make sure that happened, she donated a significant share to the care of Atkinson's Conservation Commission. Because the land means so much to her, it's a very precious gift, and we will guard it carefully.

Town Meeting gave this lovely lady a standing ovation when it accepted her gift in June, and she received a multitude of publicity for her generosity; but it just didn't seem to be enough of a tribute.

The Town honors one very special person annually through recognition in its Annual Report. Usually that person has made a significant contribution through their work in some branch of town government. It seems to us, though, that there are other ways of making a "significant" contribution, and this lady's magnificent gesture is, in our opinion, an excellent example.

In recognition of her caring and concern, and of her selfless contribution to our future, we are pleased to dedicate the 1992 Annual Report to Mrs. Ruth McPherson.

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LISTING OF TOWN OFFICE HOURS

SELECTMEN'S OFFICE • 362-5266

Weekdays: 8:00 am - 4:00 pm

TOWN CLERK • 362-4920

Monday: 10:00 am - Noon & 4:00 pm - 9:00 pm

Tuesday: 10:00 am - 5:00 pm & 6:00 pm - 8:00 pm

Wednesday: 10:00 am - 5:00 pm

Friday: 10:00 am - 5:00 pm

PLANNING BOARD /

ZONING BOARD • 362-5761

Weekdays: 8:00 am - 4:00 pm

2nd and 3rd Wednesday - Open at 4:00 pm

TAX COLLECTOR • 362-5357

Monday: 4:00 pm - 9:00 pm

Wednesday: 10:00 am - 5:00 pm

Friday: 10:00 am - 5:00 pm

**Please check with Tax Collector for Summer Schedule.

BUILDING INSPECTOR /

CODE ENFORCEMENT • 362-5761

Weekdays: 8:00 am - 4:00 pm

Monday: 7:00 pm - 9:00 pm

KIMBALL PUBLIC LIBRARY • 362-5234

Monday: 2:00 pm - 8:00 pm

Tuesday: 10:00 am - 8:00 pm

Wednesday: 2:00 pm - 8:00 pm

Thursday: 10:00 am - 8:00 pm

Saturday: 10:00 am - 3:00 pm

ATKINSON FIRE DEPARTMENT

24 Hour Emergency Number • 362-5311

ATKINSON POLICE DEPARTMENT

24 Hour Emergency Number • 362-5536

Office Number • 362-4001

Daily: 8:00 am - 4:00 pm

Monday: 7:00 pm - 9:00 pm

Saturday: 9:00 am - 1:00 pm

ANIMAL CONTROL DEPARTMENT

24 Hour Emergency Number • 362-5211

TOWN GARAGE • 362-4010

BRUSH DUMP

Open April - November

Weekends: 9:00 am - 4:00 pm

RECYCLING DROP-OFF CENTER

1st and 3rd

Saturdays: 9:00 am - 1:00 pm

SCHEDULE OF MONTHLY MEETINGS

Selectmen	Mondays - 7:30 pm
Planning Board	1st & 3rd Wednesdays
Board of Adjustment	2nd Wednesday
Conservation Comm.	2nd Monday
Budget Committee	2nd Tuesday

LIST OF LOCAL ORGANIZATIONS

Atkinson Garden Club	Historical Society
Friends of the Library	Lions Club
Grange	Tri-Town Friends
Women's Civic Club	

TOWN OFFICIALS
 Representatives to the General Court
 The Honorable Natalie Flanagan
 The Honorable Robert V. Falwell

<u>Town Official</u>	<u>Term Expires</u>
MODERATOR	
John W. Herlihy	1994
BOARD OF SELECTMEN	
Bergeron Norris, Chairman	1993
Joseph DeRosa	1994
Robert C. Morse, Jr.	1995
TOWN CLERK	
Linda Jette	1994
TAX COLLECTOR	
Jessi Anastasi	1993
TREASURER	
Michael Turell	1995
CEMETERY TRUSTEES	
Una Collins	1994
Kenneth Masera	1995
Virginia Morelli	1993
LIBRARY TRUSTEES	
Donald Blaszk, Chairman	1993
Sabina Barratt	1995
Sally Dowd	1994
Linda Jette	1995
Jane Jones	1994
MUNICIPAL BUDGET COMMITTEE	
Dale Childs, Chairman	1994
Patrick Judge, Vice Chairman	1993
Oliver Jefts	1995
Virginia Morelli	1995
Richard Picone	1993
Sandra Warde	1995
Joseph DeRosa, ex officio	
ROAD AGENT	
Edward H. Stewart	1993
SEXTON	
Edward H. Stewart	1993
SUPERVISORS OF CHECKLIST	
Martha MacDonald, Chairman	1996
Virginia Busby	1994
Suzanne Malone	1998
TRUSTEES OF TRUST FUND	
James Bonfiglio	Resigned
Una Collins	1995
Virginia Morelli	1993
Elizabeth Wood	1993
<hr/>	
AD-HOC COMMITTEE	
Joanne Consentino	1992
Janine Councilman	1992
Frank Kelcourse	1992
Collette Larkin	1992
Carl Orio	1992
Amy Pingree	1992
Dayle Wiggin	1992
Jayne Williams	1992
Robert Williams	1992

<u>Town Official</u>	<u>Term Expires</u>
ANIMAL CONTROL	
Dale Childs, Officer	1993
Dawn Childs, Assistant	1993
Shane Childs, Assistant	1993
Matthew Woodman, Assistant	1993
BOARD OF ADJUSTMENT	
John W. Herlihy, Chairman	1994
Sanford Carter	1993
Dudley Killam	1994
Charles Lemay	1993
Richard Pyne	1995
Merle Ashford, Alternate	1993
Frank Polito, Alternate	1995
David Rockwell, Alternate	1994
BRUSH DUMP SUPERVISOR	
Virginia Morelli	
BUILDING INSPECTOR	
Robert J. Jones	1993
Ronald Caswell, Assistant	1993
BUILDING NEEDS COMMITTEE	
Virginia Busby, Chairman	1993
Fred Childs	1993
Una Collins	1993
Peter A. Lewis	1993
Dayle Wiggin	1993
Richard Wood	1993
CABLE TV ADVISORY BOARD	
Michael Turell, Chairman	1993
Myrna Burnham	1993
Donna Chandler	1993
George Murray	1993
Barbara Snicer	1993
Dayle Wiggin	1993
Sheldon Wolff	1993
CIVIL DEFENSE DIRECTOR	
Patrick Judge	1993
CODE ENFORCEMENT OFFICER	
Ronald Caswell	1993
Robert J. Jones, Assistant	1993
CONSERVATION COMMISSION	
Deborah Byers, Chairman	1993
Martin Feuer	1995
Carole Hall	1995
Scott Kukshel	1993
Chet Ladd	1994
Rick Schafer	1994
Timothy Walker	1993
Christine Lewis, Alternate	1993
FAMILY MEDIATION REPRESENTATIVES	
Diane Kinney	1993
Patrick Judge	1993
FENCE VIEWERS	
Charles George, Jr.	1993
David Rockwell, Sr.	1993

FIRE DEPARTMENT

Officers:

Michael Murphy Chief
 Daniel Traynor Deputy
 John Rockwell Captain
 Frederick Beckwith EMS Captain
 Robert LaChance Lieutenant
 Kevin Landry Lieutenant
 Scott Sullivan Lieutenant

FIRE DEPARTMENT

Fire Department Members:

Fred Aloï	Barbara Judkins
Albert Apitz	Dean Killam
Daniel Beckwith	Donna LaChance
Mark Burke	Earl Lincoln
Paul Converse	John Masse
Chip Copp	Tracy Meola
Dawn Copp	Robert Neill
Roger Culliford	Nicholas Orio
Steven Cuscia	Eric Persson
Joseph DeRosa	Christopher Powers
Charles Earley	Tony Signorino
Duke Gage	Edward Stewart
Al Goldstein	Donna Sullivan
William Grover	John Sullivan
Garrett Gulubicki	Michael Sullivan
Nick Hantzis	Paul Sullivan
David Holigan	James Swan
Donna Holigan	David Weymouth
Darian Hollenbeck	Steven Wooster
Darrell Hollenbeck	

FIRE INSPECTORS

Charles Earley 1993
 David Weymouth 1993

FOREST FIRE WARDEN

Michael Murphy
 Edward Stewart, Deputy

HEALTH OFFICER

Joseph Chamberlain 1995
 Philip A. Busby, Assistant 1993

HISTORIC DISTRICT COMMISSION

Linda Fredrickson, Chairman 1993
 Daniel Norris, Chairman Resigned
 Joseph DeRosa 1993
 George Georgian 1995
 Victoria Gordon 1994
 Gwen Grotenhuis 1995
 Marilyn Matte 1994
 Janine Councilman, Alternate 1993
 Sandra Fuhs, Alternate 1993

P.A.T.A.C. REPRESENTATIVE

Barbara Snicer 1993

PLANNING BOARD

Paul DiMaggio, Chairman 1993
 Philip A. Busby, V-Chairman 1993
 Bradford Barnes 1995
 Jane Cole 1994
 Deidre Morse 1994
 Henry Riehl 1995
 Robert Morse, ex-officio
 John Feuer, Alternate 1995
 George Lemery, Alternate 1995

PLUMBING INSPECTOR

William Ashford 1993

POLICE DEPARTMENT

Philip V. Consentino Chief
 Vincent Dowd Lieutenant
 Robert Woodbury Lieutenant
 Patrick Judge Sergeant
 Diane Kinney Sergeant
 William McNulty Sergeant
 William Bennett Corporal
 John Daniels Corporal

Officers:

Dale Childs	Robert LaChance
Patrick Clay	Kevin Landry
JoAnne Consentino	Charles McCarthy
Robert DesJardins	Robert C. Morse, Jr.
Robert Donovan, Jr.	Patricia Parker
Sally Dowd	Eric Platt
Jeffrey Durand	Donald Roberts, Jr.
Karen Kinney	John R. Tetreault

Dispatchers:

Patricia Parker
 Joanne Consentino

Directors:

Dispatch Service JoAnne Consentino
 Juvenile Affairs Dale Childs
 Personnel Sgt. William McNulty
 Training Lt. Vincent Dowd

Special Assignments:

Court Prosecutor Cpl. John Daniels
 Day/Evening Supervisor Sgt. Diane Kinney
 Scheduling Sgt. Patrick Judge

Special Officers:

Sally Dowd 1993

School Crossing Guard:

Charles McCarthy

RECREATION COMMISSION

Louis Panneton, Chairman 1994
 Courtney Galloway Resigned
 Dennis Heffernan 1993
 Marion Melucci 1993
 Kenneth Plourde 1994
 Barbara Stewart 1993

**ROCKINGHAM PLANNING COMMISSION
REPRESENTATIVES**

Carole Hall 1996
Deidre Morse 1994

**SOLID WASTE DISTRICT
REPRESENTATIVES**

Patrick Judge 1993
Bergeron Norris 1993

SURVEYORS OF WOOD AND LUMBER

Martin M. Feuer
Chester M. Ladd
Daniel W. Stewart, Sr.

TOWN FORESTER

John Feuer 1993

WIRING AND ELECTRICAL INSPECTOR

James Miller 1993
Philip A. Paglierani, Assistant . . . 1993

COMMUNITY CENTER COMMITTEE

Linda Jette, Co-Chairman 1993
Deidre Morse, Co-Chairman 1993
Gary Albetski 1993
Ronald Boisvert 1993
Brad Carpenter 1993
John Costigan 1993
Thomas Dube 1993
Nina Gray 1993
Mary Picone 1993
Richard Wood 1993
Ruth Wood 1993

HIGHWAY SAFETY COMMITTEE

Dale Childs 1993
Philip V. Consentino 1993
Patrick Judge 1993
John Kiley 1993
Peter A. Lewis 1993
Raymond Morelli 1993
Virginia Morelli 1993
Michael Murphy 1993
Edward Stewart 1993
Daniel Traynor 1993
Richard Wood 1993

MEMORIAL DAY COMMITTEE

Una Collins 1995
Deidre Morse 1993
Mary Picone 1994

RECYCLING COMMITTEE

Terry Black, Chairman Resigned
Vincent Marchand, Chairman . . . 1993
Deborah Byers 1993
Barbara Carey 1993
Patrick Judge 1993
Betty Rollins 1993
Jane Weber 1993

TOWN EMPLOYEES

Fred Childs Maintenance Supervisor
Jane Cole Selectmen's Assistant
Shirley Galvin Planning Board Assistant
Cynthia Johnston Assistant Town Clerk
Rochelle LaFontaine Deputy Town Clerk
Sandra LeVallee Bookkeeper
Patricia Macomber Budget Committee Clerk
Pamela Murphy Fire Department Clerk
Karen Poirier Assistant Town Clerk
James Rafferty Deputy Treasurer
Helen Weymouth Fire Department Clerk
Ellen Winn Selectmen's Clerk
Eleanor Zarembo Deputy Tax Collector

KIMBALL PUBLIC LIBRARY STAFF

Susan Gleason, Director
Carolyn Birr, Children's Librarian
Roberta Cianci
Ann Donahue
Joan Houle
Shannon McCarthy
Patricia Herold

Volunteers:

Dorothy Gordon
Virginia Gielbunt
Donald Holstrom
Elsie Mauriello
Thelma Pine
Betty Rollins
Melissa Yokel

ACTV-20 PRODUCTION STAFF

Michael Turell, Producer
Barbara Snicer, Producer
George Murray, Producer
Myrna Burnham
Joseph DeRosa
Arthur Hickson
Tracy Lawson
Jeannie G. Lonergan
Mike Lussier
Virginia Morelli
Deidre Morse
Alan Reed
Gail Reed
Jay Ryan
Robin Snicer
Stanley Whiting
Dayle Wiggin
L. Sheldon Wolff
Richard Wood
Ruth Wood

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Total Town Appropriations \$1,906,055.00

Sources of Revenue

Taxes:

Interest and penalties on taxes \$80,000.00
 Land Use Change Tax 15,000.00

From State:

Shared Revenue - Block Grant 42,480.00
 Highway Block Grant 65,753.00
 Railroad Tax 0.00
 Other Reimbursements 21,000.00

Licenses and Permits:

Motor Vehicle Permit Fees 480,000.00
 Dog licenses 1,500.00
 Business licenses, permits and filing fees 60,000.00
 Fines and forfeits 0.00

Charges for Services:

Income from departments 20,000.00
 Other Charges 2,300.00

Miscellaneous Revenues:

Interest on deposits 30,200.00
 Sale of Town property 6,000.00
 Cable Television - Franchise & Origination 23,000.00

Other financing sources:

Fund Balance 358,000.00

Total Revenues and Credits \$1,205,233.00

Net Town Appropriations \$700,822.00
 Net School Appropriations 4,557,283.00
 Net County Tax Assessments 336,809.00

Total Town, School and County Appropriations \$5,594,914.00

Deduct Total Business Profits Tax Reimbursements (79,856.00)
 Add War Service Credits 43,400.00
 Add Overlay 72,604.00

Property Taxes to be raised: \$5,631,062.00

Tax Rate per \$1,000.00 valuation per Department of Revenue Administration . . . \$16.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

(Continued)

Purpose of Appropriation	1992
Executive	\$105,719.00
Election, Registration & Vital Statistics	62,972.00
Financial/Accounting	73,103.00
Legal	11,500.00
Employee Benefits	56,257.00
Planning and Zoning	7,419.00
General Government Buildings	59,895.00
Cemeteries	26,426.00
Insurance	65,000.00
Advertising/Regional	4,150.00
Police Department	250,707.00
Hospitals/Ambulances	29,825.00
Fire Department	87,587.00
Civil Defense	1,725.00
Building Inspections	27,950.00
Highway	319,846.00
Street Lighting	19,850.00
Waste Disposal	266,629.00
Recycling	1,685.00
Health	32,366.00
Animal Control	8,962.00
General Assistance	20,000.00
Parks and Recreation	27,687.00
Library	92,242.00
Patriotic Purposes	1,690.00
Other Cultural Purposes	17,155.00
Conservation Commission	1,461.00
Care of Trees	3,482.00
Principal - Long Term	70,000.00
Principal - Short Term	24,000.00
Interest - Notes and Bonds	28,765.00
Interest - TAN	30,000.00
Capital Outlay	10,000.00
Payments to Capital Reserve	60,000.00
 Total Appropriations	 \$1,906,055.00

STATEMENT OF BONDED DEBT

January 1, 1992 to December 31, 1992

Showing Annual Maturities of Outstanding Bonds and Long-term Notes

Town Hall (Bonds)
1986

Year	Original Amount \$717,261.00	Total Annual Maturities
1987	\$77,261.00	\$77,261.00
1988	75,000.00	75,000.00
1989	75,000.00	75,000.00
1990	70,000.00	70,000.00
1991	70,000.00	70,000.00
1992	70,000.00	70,000.00
1993	70,000.00	
1994	70,000.00	
1995	70,000.00	
1996	70,000.00	
Totals	<u>\$717,261.00</u>	<u>\$437,261.00</u>

COMPARATIVE STATEMENT

Percent of Budget	Department	1992 Budget	1992 Expended	Unexpended Balance	Overdraft	1992 Repts./ Reimburse
6.34%	Executive	\$105,719.00	\$100,087.68	\$5,631.32		\$935.00
3.48%	Election, Registration	57,928.00	56,377.98	1,550.02		
4.39%	Financial/Accounting	73,103.00	72,292.24	810.76		
.69%	Legal	11,500.00	9,999.96	1,500.04		
3.38%	Personnel Administration.	56,257.00	54,017.70	2,239.30		1,712.92
.45%	Planning and Zoning	7,419.00	4,327.06	3,091.94		2,873.50
2.25%	Gen'l. Gov't. Buildings	37,504.00	32,751.88	4,752.12		545.00
.81%	Cemeteries	13,426.00	8,523.71	4,902.29		4,575.00
3.90%	Insurance'	65,000.00	62,025.26	2,974.74		
.25%	Advertising/Regional	4,150.00	4150.00	0.00		
14.41%	Police Department	240,207.00	239,138.63	1,068.37		22,684.00
1.79%	Hospitals/Ambulances	29,825.00	29,955.00		\$130.00	
5.05%	Fire Department	84,087.00	69,911.93	14,175.07		8,948.00
1.68%	Building Inspections	27,950.00	26,553.70	1,396.30		35,625.00
.10%	Civil Defense	1,725.00	880.12	844.88		
12.52%	Highway	208,669.00	190,671.75	17,997.25		
1.19%	Street Lighting	19,850.00	19,794.18	55.82		
16.00%	Waste Disposal	266,629.00	264,131.56	2,497.44		100.00
.10%	Recycling	1,685.00	172.24	1,512.76		1,567.90
1.85%	Health	30,816.00	30,347.35	468.65		4,470.00
.54%	Animal Control	8,962.00	8,317.28	644.72		299.00
1.20%	General Assistance	20,000.00	16,007.10	3,992.90		
1.66%	Recreation	27,677.00	25,810.41	1,866.59		2,681.50
.56%	Community Center	9,265.00	6,642.55	2,622.45		
5.53%	Library	92,242.00	90,379.51	1,862.49		
.10%	Memorial Day	1,690.00	602.12	1,087.88		
.05%	Atkinson Days	800.00	0.00	800.00		
.23%	Cable Television	3,825.00	702.68	3,122.32		20,412.53
.21%	Care of Trees	3,482.00	815.00	2,667.00		
.09%	Conservation Commission	1,461.26	793.91	667.35		
4.20%	Principal - Long Term	70,000.00	70,000.00	0.00		
1.44%	Principal - Short Term	24,000.00	24,000.00	0.00		
1.79%	Interest - Notes and Bonds	29,765.00	28,982.33	782.67		
1.80%	Interest - TAN	30,000.00	16,598.36	13,401.64		
	Totals	\$1,666,618.26	\$1,565,761.18	\$100,987.08	\$130.00	\$107,429.35

CONSERVATION COMMISSION

1992 Financial Report

For the Year Ending December 31, 1992

	January 1, 1992 Balance	December 31, 1992 Balance
Town Forest Accounts		
Savings Account**	\$14,098.91	\$11,526.18
U. S. Treasury Securities Fund	\$681.15	\$692.62
Gift Account	\$1,351.65	\$1,410.04

Respectfully submitted,

Chet Ladd, Treasurer
Conservation Commission

** This account contains Current Use Change Tax.

1992 CURRENT USE ASSESSMENTS

Map/ Lot	Name	Farm Land	Unman. Forest	Unman. H. wood	Unman. Pine	Man. H. wood	Wet Land	Disc. Easemt	No. of Acres	Cur. Use Value	Ad Val. Value
2/11	Allard, Robert						4.50		4.50	\$79.00	\$17,500.00
8/92-93	Ashford, Merle	4.60							4.60	\$674.00	\$97,600.00
8/91	Ashford, Merle	5.20							5.20	\$761.00	\$64,200.00
2/24	Atkinson Farm, Inc	92.69							92.69	\$11,743.00	\$337,000.00
2/14	Belanger, Louise		12.00						12.00	\$1,320.00	\$110,500.00
9/33	Birdsall, Elizabeth		24.00						24.00	\$2,640.00	\$186,900.00
9/59	Birdsall, Elizabeth	13.00							13.00	\$1,901.00	\$48,400.00
1/19	Bowlby, Kenneth			11.90					11.90	\$821.00	\$44,700.00
13/21	Brown, Gordon P	3.50							3.50	\$512.00	\$14,000.00
13/26	Brown, Gordon P	4.00							4.00	\$586.00	\$78,500.00
13/22	Brown/Lang Invest	64.00					13.80		77.80	\$9,603.00	\$328,800.00
13/87	Brown/Lang Invest	9.00			70.00				79.00	\$11,226.00	\$400,000.00
16/9	Brown/Lang Invest	32.60							32.60	\$4,768.00	\$323,000.00
16/9-1	Brown/Lang Invest	0.20							0.20	\$29.00	\$1,600.00
5/19	Burnell, I Robert						6.50		6.50	\$114.00	\$25,200.00
6/14	Butler, John		29.00				5.10		34.10	\$3,279.00	\$115,900.00
14/30	Cianci, William	6.00		6.50			4.00		16.50	\$1,397.00	\$130,900.00
11/18	Duston, Thomas		10.00				2.00		12.00	\$1,135.00	\$45,100.00
16/1	Duston, Thomas		18.00						18.00	\$1,871.00	\$143,700.00
14/110	Emerson Realty Tr		12.50						12.50	\$1,357.00	\$97,700.00
18/16	Feuer, Martin		12.52						12.52	\$1,377.00	\$124,200.00
22/121	French, Robert				7.00				7.00	\$1,131.00	\$183,800.00
9/45	Judkins, Judith				16.00				16.00	\$2,265.00	\$58,900.00
13/1	Kachanian, Robert	16.00			44.00		10.00		70.00	\$8,745.00	\$267,200.00
11/20-1	Killam, Dean					10.00			10.00	\$260.00	\$37,600.00
11/20	Killam, Dudley					31.50			31.50	\$1,864.00	\$172,000.00
1/2	Kinzler, Robert				10.00				10.00	\$1,416.00	\$38,000.00
9/39	Kutzelman, George	0.55							0.55	\$32.00	\$17,300.00
9/40	Kutzelman, George				9.70				9.70	\$1,373.00	\$106,900.00
18/40	Lang, Deborah		15.70				2.00		17.70	\$1,762.00	\$135,400.00
16/13	LBS Realty Trust					14.66			14.66	\$319.00	\$110,300.00
16/22	LBS Realty Trust					5.45	1.00		6.45	\$171.00	\$25,000.00
8/130	LeBlanc, Ronald				28.83				28.83	\$4,243.00	\$253,200.00
8/139	LeBlanc, Ronald	4.35							4.35	\$637.00	\$79,900.00
11/17	LeMay, Norris				15.00		3.00		18.00	\$2,177.00	\$66,200.00
16/65	LeMay, Norris		3.00				5.12		8.12	\$398.00	\$28,900.00
8/3	Lemery, George				15.60				15.60	\$2,208.00	\$97,400.00
3/6	Lewis, Alice				18.00				18.00	\$2,548.00	\$177,600.00
3/6-1	Lewis, Alice	5.75							5.75	\$841.00	\$98,100.00
12/7-1	Lewis, L. Heirs				23.00				23.00	\$3,256.00	\$82,800.00
2/23	Lewis, Peter	68.00					14.50		82.50	\$10,199.00	\$231,600.00
2/36	Lewis, Peter	5.30							5.30	\$775.00	\$58,800.00
1/10	Lewis, Ralph	33.00							33.00	\$4,826.00	\$113,500.00
9/62	Little, William				44.00				44.00	\$6,229.00	\$142,600.00
16/12-1	Marshall, Robert						31.20		31.20	\$548.00	\$108,500.00
14/83	Nguyen, Chinh	17.22							17.22	\$2,519.00	\$146,500.00

1992 CURRENT USE ASSESSMENTS

Map/ Lot	Name	Farm Land	Unman. Forest	Unman. H. wood	Unman. Pine	Man. H. wood	Wet Land	Disc. Easemt	No. of Acres	Cur.Use Value	Ad Val. Value
4/41	Parker Realty Tr	13.94							13.94	\$2,039.00	\$122,000.00
11/22	Parsons, Robert		8.72				3.10		11.82	\$1,013.00	\$44,500.00
3/18	Patuto, Charles				16.00				16.00	\$2,190.00	\$53,000.00
20/7	Pioneer Development				44.00				44.00	\$6,230.00	\$417,700.00
20/17	Pioneer Development				4.37				4.37	\$580.00	\$136,400.00
20/55	Pioneer Development		1.94						1.94	\$213.00	\$113,100.00
20/56	Pioneer Development		1.46						1.46	\$161.00	\$109,300.00
20/57	Pioneer Development		1.58						1.58	\$174.00	\$110,200.00
20/58	Pioneer Development		1.44						1.44	\$158.00	\$109,100.00
20/61	Pioneer Development		3.53						3.53	\$388.00	\$125,800.00
20/62	Pioneer Development		3.08						3.08	\$339.00	\$122,200.00
20/63	Pioneer Development		3.02						3.02	\$332.00	\$121,800.00
16/81	Pioneer Development		1.46						1.46	\$207.00	\$109,300.00
16/82	Pioneer Development		1.63						1.63	\$179.00	\$110,600.00
16/83	Pioneer Development		2.19						2.19	\$241.00	\$115,100.00
16/84	Pioneer Development		1.92						1.92	\$211.00	\$15,400.00
16/88	Pioneer Development		6.00						6.00	\$660.00	\$144,400.00
16/89	Pioneer Development		8.85						8.85	\$973.00	\$165,900.00
16/90	Pioneer Development		1.30						1.30	\$143.00	\$108,000.00
16/91	Pioneer Development		15.18						15.18	\$1,669.00	\$112,900.00
16/12	Piper, Clifton				13.43		12.00		25.43	\$2,112.00	\$177,000.00
18/74	R&D Realty Tr						15.00		15.00	\$263.00	\$51,600.00
1/16	Radulski, Frank				28.00		25.00		53.00	\$4,075.00	\$139,800.00
8/131-1	Rigattieri, John	1.50			9.00		13.00		23.50	\$1,793.00	\$83,600.00
14/37	Rockwell, David	1.00	11.86				4.00		16.86	\$1,509.00	\$119,700.00
14/30-1	Short, Martin		13.00				3.35		16.35	\$1,489.00	\$60,100.00
17/7	Stewart, Daniel		25.16				12.00		37.16	\$2,978.00	\$120,400.00
11/15	Stickney, Warren		9.00				18.00		27.00	\$1,306.00	\$158,500.00
11/34	Stickney, Warren	1.50							1.50	\$240.00	\$66,300.00
8/138	Still, Anita	3.00	13.50						16.50	\$1,924.00	\$216,900.00
13/85	Still, Anita		4.00		2.00		3.00		9.00	\$776.00	\$93,800.00
6/22	Tombarello, George	10.20							10.20	\$1,492.00	\$76,000.00
2/16	Tombarello, John		11.00						11.00	\$1,273.00	\$81,300.00
11/9	Trites, Richard				11.00				11.00	\$1,557.00	\$41,800.00
3/3	Vallieres, Adolphe	3.00	10.00				10.00		23.00	\$1,680.00	\$80,800.00
2/12	Wattie, Robert		33.80				10.00		43.80	\$4,961.00	\$207,900.00
20-37-1	Williams, Walworth							9.00	9.00	\$990.00	\$107,200.00
22-1	Williams, Walworth							1.33	1.33	\$146.00	\$71,300.00
22-120	Williams, Walworth							0.37	0.37	\$227.00	\$7,500.00
4/16	Witley, Charles	15.00				10.00			25.00	\$3,072.00	\$127,000.00
17/49	Wood, Richard	22.00	29.00				12.00		63.00	\$5,672.00	\$251,600.00
17/50	Wood, Richard	19.00							19.00	\$2,779.00	\$69,200.00
13/96	Wright Farm Realty	46.55					57.50		104.05	\$7,817.00	\$262,200.00
TOTALS		521.65	360.34	18.40	428.93	71.61	300.67	10.70	1712.30	\$186,166.00	\$10,711,600.00

DETAILED REPORT OF EXPENDITURES

EXECUTIVE

Selectmen's Salaries

Robert C. Morse, Jr.	\$2,125.02
Bergeron Norris	\$2,300.01
Joseph DeRosa	\$2,000.04
	<u>\$6,425.07</u>

Other Prof. Services

Marchionda & Associates	\$1,612.50
AVITAR - Abatements	\$1,710.00
James LaVelle - Tax Maps	\$58.00
S Galvin-Reimburse-Deed	\$5.00
Rock. Cy. Courthouse	\$18.00
Rock. Cy. Admissions	\$1.00
	<u>\$3,404.50</u>

Printing

Town Printing, Inc.	\$1,872.00
T. Pine Office Supply	\$2,191.50
	<u>\$4,063.50</u>

Miscellaneous

Leith's Flowers	\$527.69
B. Norris, Reimbursement	\$162.67
Plaistow Stationers - Cert.	\$2.95
J Cole - Reimbursement-Food	\$33.38
E. Winn - Reimbursement	\$7.92
	<u>\$734.61</u>

Education/Conferences

Governor's Office	\$25.00
NHMA	\$10.00
Law Lecture	\$25.00
	<u>\$60.00</u>

Public Notices

Haverhill Gazette	\$347.05
	<u>\$347.05</u>

Selectmen's Assistant

Jane Cole, Salary	\$26,986.61
	<u>\$26,986.61</u>

Selectmen's Clerk

Ellen Winn, Salary	\$14,337.85
	<u>\$14,337.85</u>

Health Insurance

Blue Cross, Blue Shield	\$2,089.44
	<u>\$2,089.44</u>

Computer Supplies

AVITAR - Supplies	\$600.00
	<u>\$600.00</u>

Computer Repairs

Comp. Marketplace	\$64.00
	<u>\$64.00</u>

Service Contracts

United Bus.Machines-Fax	\$999.00
MacDonald Business - FAX	\$75.00
	<u>\$1,074.00</u>

Office Supplies

Computer Marketplace	\$24.00
Plaistow Stationers	\$163.14
Quill	\$1,155.86
Ralph Pill	\$50.34
Allied Enterprises	\$958.19
Ross Express	\$135.17
State of NH	\$225.90
Loring, Short, Harmon	\$150.00
Staples	\$34.90
Dept. Reimbursement	\$(356.23)
	<u>\$2,541.27</u>

Postage

Postmaster - Postage	\$4,500.00
Postmaster - Bulk Fee	\$150.00
E. Winn - Refund	\$13.95
C Johnston - Reimb. Postage	\$(5.00)
Reimb. Personal Postage	\$(3.00)
Dept. Reimbursement	\$(3,692.41)
	<u>\$963.54</u>

Election Counters

Lewis R Adams	\$10.00
Jessi Anastasi	\$40.00
Ellen Boisvert	\$20.00
Brad Carpenter	\$10.00
Fred Childs, Jr	\$20.00
Jane Cole	\$30.00
Janine Councilman	\$20.00
Joseph DeRosa	\$30.00
Marie DeRosa	\$10.00
Gloria Dodge	\$30.00
Gwendolyn Doughty	\$40.00
Sally Dowd	\$30.00
Susan Garratt	\$30.00
Courtney Galloway	\$10.00
Barbara George	\$10.00
Kerry Herlihy	\$10.00
Debra Hollenbeck	\$40.00
Dennis Heffernan	\$10.00
Darrell Hollenbeck	\$10.00
Linda Jette	\$40.00
Cynthia Johnston	\$10.00
Nancy Kenly	\$40.00
Sandra Kleimer	\$20.00
Dorothy Lippold	\$10.00
Herbert Lippold	\$10.00
Dorothy Menier	\$40.00
June Miller	\$10.00
Ann Moran	\$30.00
Deidre Morse	\$10.00
Robert Morse	\$20.00
Joecille Murphy	\$20.00
Mary Murphy	\$30.00
Bergeron Norris	\$20.00
Daniel Norris	\$20.00
Carl Orio	\$10.00
Wanda Scholl	\$20.00
Barbara Snicer	\$30.00
Roger Stork	\$10.00
Sandrv Stork	\$10.00
Joyce Szczapa	\$30.00
Sandra Warde	\$20.00
Dayle Wiggin	\$10.00
Kathleen White	\$10.00
	<u>\$890.00</u>

Election Ballot Clerks

Martha MacDonald	\$80.00
Suzanne Malone	\$80.00
Virginia Busby	\$80.00
Theresa Enos	\$80.00
Myrtle Mackie	\$60.00
Betty Rollins	\$60.00
Dorothy Heffernan	\$20.00
Joyce Clarke	\$20.00
Susan Garratt	\$20.00
Eva Rogers	\$20.00
Wanda Scholl	\$20.00
Sandra Stork	\$20.00
Helen Woodlock	\$20.00
Payroll Adjustments	\$50.00
	<u>\$630.00</u>

Moderator

John W Herlihy	\$249.95
	<u>\$249.95</u>

Town Meeting Set Up

John Bavousett	\$375.00
	<u>\$375.00</u>

Custodial

Timberlane Reg. School Dist.	\$427.50
	<u>\$427.50</u>

Other Prof. Services	
T Kinsella, Interpreter	\$229.86
E. Boda, Interpreter	\$134.38
D Albetski, Sound	\$200.00
	<u>\$564.24</u>
Printing	
Ram Printing-Ballots	\$1,145.00
Evans Printing-Voter cards	\$98.09
	<u>\$1,243.09</u>
Food	
Martha MacDonald-Refund	\$18.74
Atkinson Grange	\$375.00
J Cole - Refund	\$73.29
	<u>\$467.03</u>
Planning Assistant	
Shirley Galvin	\$22,394.40
	<u>\$22,394.40</u>
Telephone/Fax	
New England Telephone	\$1,397.20
Reimbursements	\$(128.96)
	<u>\$1,268.24</u>
Rentals/Leases	
Pitney Bowes - Postage Mach.	\$398.50
	<u>\$398.50</u>
New Equipment	
Allied - Copier	\$4,995.00
United Bus. Mach.	\$160.00
	<u>\$5,155.00</u>
Public Officials	
Insurance Exchange - Bond	\$1,217.00
	<u>\$1,217.00</u>
Dues/ Subscriptions	
NHMA	\$1,805.09
Butterworths (RSAs)	\$315.20
Plaistow Bank - Safe Dep.	\$70.00
	<u>\$2,190.29</u>

Total Executive	<u>\$101,161.68</u>

ELECTIONS & REGISTRATIONS	
Deputy Town Clerk	
Rochelle LaFontaine	\$10,517.93
	<u>\$10,517.93</u>
Assistant Clerks	
Cynthia Johnston	\$813.75
Karen Poirier	\$4,540.18
	<u>\$5,353.93</u>
Town Clerk	
L Jette, Salary	\$6,504.16
L Jette, Fees	\$28,103.50
	<u>\$34,607.66</u>
Health Insurance	
Blue Cross/Blue Shield	\$2,089.44
	<u>\$2,089.44</u>
Telephone	
New England Telephone	\$748.27
Reimbursements	\$(6.51)
	<u>\$741.76</u>
Microfilm	
Yankee Microfilm Co	\$75.00
	<u>\$75.00</u>
Service Contracts	
Capital Cash Reg.	\$402.84
Vertronics, Inc	\$270.00
	<u>\$672.84</u>
Dues/ Subscriptions	
Inter. Inst. of Mun. Clerks	\$60.00
NH City & Town Clerks	\$20.00
NE Assoc of Town Clerks	\$10.00
	<u>\$90.00</u>

Office Supplies	
MacLean Hunter	\$156.00
Wheeler & Clark	\$226.36
Capitol Cash Register	\$47.93
Hobbs & Warren	\$188.34
L Jette - Reimbursement	\$126.49
Ram Printing	\$48.00
Staples	\$7.06
	<u>\$800.18</u>
Postage	
L Jette - Reimbursement	\$4.23
Reimbursed to Town	\$301.61
	<u>\$305.84</u>
New Equipment	
Staples	\$116.67
	<u>\$116.67</u>
Mileage	
L Jette	\$96.80
	<u>\$96.80</u>
Education/Conferences	
L Jette - Reimbursements	\$473.20
	<u>\$473.20</u>
Checklist Supervisors	
M MacDonald	\$100.00
S Malone	\$75.00
G Busby	\$75.00
	<u>\$250.00</u>
Computer Services	
Timberlane	\$77.00
	<u>\$77.00</u>
Postage	
Reimbursed to Town	\$65.83
M MacDonald - Reimbursement	\$4.90
	<u>\$70.73</u>
Vital Statistics	
L Jette	\$39.00
	<u>\$39.00</u>

Total Elections/Registration	<u>\$56,377.98</u>

FINANCIAL ACCOUNTING	
Bookkeeper	
S LeVallee	\$21,208.20
	<u>\$21,208.20</u>
Health Insurance	
Blue Cross/Blue Shield	\$4,179.00
	<u>\$4,179.00</u>
Data Processing	
Compusense-Updates	\$995.00
MacDonald Office Equip	\$84.50
	<u>\$1,079.50</u>
Office Supplies	
Computer Marketplace	\$138.95
Plaistow Stationers	\$290.14
Quill	\$169.38
Capitol Bus. Forms-Checks	\$627.00
Town Hall - Computer Paper	\$76.00
	<u>\$1,301.47</u>
Postage	
Town Hall Reimbursement	\$542.80
	<u>\$542.80</u>
Accounting & Audit	
Mason & Rich	\$5,185.25
	<u>\$5,185.25</u>
Appraisals/Assessing	
AVITAR	\$5,947.04
	<u>\$5,947.04</u>
Other Prof. Services	
AVITAR - Gen. Consulting	\$727.50
Marchionda & Assoc.	\$112.50
State of NH - Tax Appeals	\$658.72
	<u>\$1,498.72</u>

Deputy Tax Collector	
E. Zaremba	\$1,755.60
	<u>\$1,755.60</u>
Tax Collector	
J Anastasi, Salary	\$4,000.00
J Anastasi, Fees	\$14,164.50
	<u>\$18,164.50</u>
Prof/Tech Services	
AVITAR	\$60.00
Landata	\$1,666.00
	<u>\$1,726.00</u>
Telephone	
New Eng. Telephone	\$505.21
	<u>\$505.21</u>
Data Processing	
AVITAR	\$2,245.50
	<u>\$2,245.50</u>
Equipment Repairs	
Computer Marketplace	\$61.50
	<u>\$61.50</u>
Microfilming	
Rockingham County	\$573.00
	<u>\$573.00</u>
Dues/Subscriptions	
NH Tax Collectors	\$65.00
	<u>\$65.00</u>
Office Supplies	
Quill	\$252.30
Plaistow Stationers	\$104.71
Loring, Short & Harmon	\$54.83
Homestead Pres	\$39.40
AVITAR	\$456.54
	<u>\$907.78</u>
Postage	
Town Hall Reimbursement	\$1,558.79
	<u>\$1,558.79</u>
Mileage	
E Zaremba	\$82.72
	<u>\$82.72</u>
Education/Conferences	
The Balsams	\$639.60
	<u>\$639.60</u>
Assistant Treasurer	
James Rafferty	\$500.00
	<u>\$500.00</u>
Treasurer	
Michael Turell	\$1,500.00
	<u>\$1,500.00</u>
Dues/Subscriptions	
NHGFOA	\$25.00
	<u>\$25.00</u>
Budget Committee Clerk	
Jane Cole	\$350.35
Patricia Macomber	\$478.43
	<u>\$828.78</u>
Other Prof. Services	
T Kinsella, Interpreter	\$162.32
	<u>\$162.32</u>
Office Supplies	
Quill	\$8.92
Plaistow Stationers	\$16.95
	<u>\$25.87</u>
Postage	
Reimburse Town Hall	\$23.09
	<u>\$23.09</u>

Total Financial Accounting	<u>\$72,292.24</u>

LEGAL	
Atty. Sumner Kalman	\$9,999.96
	<u>\$9,999.96</u>

Total Legal	<u>\$9,999.96</u>

EMPLOYEE BENEFITS	
Health Insurance	\$1,393.00
FICA	\$27,614.38
Medicare	\$7,270.63
NH Retirement (Police)	\$2,529.67
Unemployment Compensation	\$2,268.75
Workers Compensation	\$12,941.27
	<u>\$54,017.70</u>

Total Employee Benefits	<u>\$54,017.70</u>

PLANNING/ZONING	
Planning Prof.Services	
James LaVelle-Tax Maps	\$15.00
Rockingham Planning	\$225.00
	<u>\$240.00</u>
Planning Telephone	
New England Telephone	\$369.00
AT&T	\$27.50
Reimbursements	\$(31.63)
	<u>\$364.87</u>
Planning Recording/Plans	
Rockingham County	\$72.00
	<u>\$72.00</u>
Planning Printing	
James Lavelle	\$12.50
Hammer & Sons	\$151.60
King Graphics	\$279.65
Paul Carideo	\$48.00
	<u>\$491.75</u>
Planning Office Supplies	
James Lavelle-Blueprints	\$12.50
Plaistow Stationers	\$45.48
Computer Marketplace	\$73.95
Quill	\$12.20
Town Hall Reimbursement	\$71.16
	<u>\$215.29</u>
Planning Postage	
Town Hall Reimbursement	\$796.67
	<u>\$796.67</u>
Planning Mileage	
Shurley Galvin	\$25.08
	<u>\$25.08</u>
Planning Education	
Rockingham Planning	\$85.00
Shirley Galvin-Course Reimb.	\$15.00
NHMA Law Lecture	\$20.00
	<u>\$120.00</u>
Planning Public Notices	
Haverhill Gazette	\$512.23
Eagle Tribune	\$137.27
	<u>\$649.50</u>
Hist. District Postage	
Linda Fredrickson-Reimb.	\$24.48
	<u>\$24.48</u>
Hist. District Education	
V Gordon-Pro-Hist List	\$99.91
	<u>\$99.91</u>
Hist. District Public Notices	
Haverhill Gazette	\$101.60
Eagle Tribune	\$36.32
	<u>\$137.92</u>

BOA Office Supplies	
Allied Enterprises	\$38.50
Town Hall Reimbursement	\$16.25
Quill	\$12.20
	<u>\$66.95</u>
BOA Postage	
Town Hall Reimbursement	\$637.29
	<u>\$637.29</u>
BOA Education	
Rockingham Planning	\$6.50
	<u>\$6.50</u>
BOA Public Notices	
Haverhill Gazette	\$378.85
	<u>\$378.85</u>

Total Planning/Zoning	\$4,327.06

GENERAL GOVERNMENT BLDGS.	
Maintenance Supervisor	
Fred Childs, Jr.	\$11,248.90
	<u>\$11,248.90</u>
Health Insurance	
Blne Cross/Bue Shield	\$1,392.96
	<u>\$1,392.96</u>
Town Hall	
Telephone	
New England Telephone	\$628.54
	<u>\$628.54</u>
Cleaning	
Frontline Cleaning	\$3,340.00
	<u>\$3,340.00</u>
Electricity	
Exeter & Hampton	\$8,433.75
	<u>\$8,433.75</u>
Septic System	
Pete's Sewer Service	\$90.00
	<u>\$90.00</u>
Mechanical	
McKinney Well	\$434.00
	<u>\$434.00</u>
General Maintenance	
Marc Auger - Pump	\$70.00
H.J. Fortin-Light Bulbs	\$31.86
Smiths' Fire Equipment	\$10.00
Timberlane Plate Glass	\$38.00
Light Bulb Supply	\$87.00
Westville Supply	\$37.84
KJ Electric	\$198.30
East Coast Lumber	\$19.89
Fred Childs-Reimburse	\$33.33
	<u>\$526.22</u>
Equipment Repairs	
Adv. Mechanical Systems	\$200.00
	<u>\$200.00</u>
Other Prof. Services	
W A Maguire-Pest Control	\$120.00
Mitchell Security-Alarms	\$300.00
	<u>\$420.00</u>
Miscellaneous	
East Coast Lumber-Salt	\$137.96
Westville Supply	\$10.18
	<u>\$148.14</u>
Household Supplies	
Star Paper	\$697.30
	<u>\$697.30</u>
Food	
Pepsi Cola	\$464.90
	<u>\$464.90</u>

Town Garage	
General Maintenance	
Smith's Fire Equipment	\$13.25
Mike Murphy & Sons	\$61.28
East Coast Lumber	\$20.00
Westville Supply	\$1.08
McKinney Well	\$350.10
KJ Electric	\$93.17
	<u>\$538.88</u>
Police Station	
Repairs/Labor	
W A Mcguire-Pest Control	\$120.00
	<u>\$120.00</u>
General Maintenance	
Westville Supply	\$67.72
Smith's Fire Equipment	\$6.25
Mike Murphy & Sons	\$50.00
McKinney Well	\$200.00
East Coast Lumber	\$29.36
	<u>\$353.33</u>
Fire Station	
Septic System	
Pete's Sewer Service	\$90.00
	<u>\$90.00</u>
General Maintenance	
Mike Murphy & Sons	\$210.87
Smith's Fire Equipment	\$11.25
Drain Medic	\$55.00
Taurus Construction	\$38.00
	<u>\$315.12</u>
Other Prof. Services	
Mitchell Secnrity	\$180.00
	<u>\$180.00</u>
Library	
Septic System	
Pete's Sewer Service	\$135.00
	<u>\$135.00</u>
General Maintenance	
KJ Electric	\$419.54
Light Bulb Supply	\$18.50
Smith's Fire Equipment	\$14.25
Westville Supply	\$14.65
Securicom Systems	\$16.00
Taurus Construction	\$120.00
	<u>\$602.94</u>
Other Prof. Services	
Steve's Plumbing	\$360.00
Securicom Systems	\$165.00
	<u>\$525.00</u>
Kimball House	
Heat	
Difeo's Oil	\$773.02
Palmer Gas	\$82.70
	<u>\$855.72</u>
General Maintenance	
Mike Murphy & Sons	\$50.00
Westville supply	\$22.58
	<u>\$72.58</u>
Other Prof. Services	
W A Maguire- Pest Control	\$120.00
	<u>\$120.00</u>
Community Center	
Custodian	
Ann Martin	\$780.00
	<u>\$780.00</u>
Telephone	
New England Telephone	\$1,184.94
	<u>\$1,184.94</u>
Electricity	
Exeter & Hampton	\$1,779.04
	<u>\$1,779.04</u>

Heat	
Difeo's Oil Company	\$1,457.44
	<u>\$1,457.44</u>
Septic System	
Pete's Sewer service	\$135.00
	<u>\$135.00</u>
General Maintenance	
East Coast Lumber	\$74.31
Westville Supply	\$37.40
Lightbulb Supply	\$18.50
Smith's Fire Equipment	\$5.00
Village Vinyl	\$95.00
Mike Murphy & Sons	\$158.00
Fred Childs - Reimbursement	\$25.00
Sherwin Williams	\$45.39
	<u>\$458.60</u>
Care of Grounds	
Kimball Tree Service	\$450.00
	<u>\$450.00</u>
Office Supplies	
Concord Print.-Stationery	\$125.00
	<u>\$125.00</u>
Other Prof. Services	
Securicom Systems	\$225.00
	<u>\$225.00</u>
Other Prof. Services	
East Coast Lumber	\$55.08
Harold's Locksmiths	\$48.00
NH Fence Co	\$270.00
	<u>\$373.08</u>
Custodial Supplies	
Deidre Morse - Refund	\$11.52
Westville Supply-Padlock	\$13.38
Star Paper	\$257.00
	<u>\$281.90</u>
Minor Equipment	
MacDonald Business	\$141.16
Linda Jette-Ans. Machine	\$69.99
	<u>\$211.15</u>

Total General Government	\$39,394.43
Buildings	

CEMETERY	
Labor	
Robert Converse	\$64.50
Ross Danner	\$955.30
Deke Hollenbeck	\$251.95
Brad Jeffrey	\$319.71
John Masse	\$1,152.32
Jonathan Shikes	\$93.00
Kenneth Wilson	\$60.00
Russell Yoho	\$148.50
	<u>\$3,045.28</u>
Sexton	
Edward Stewart	\$25.00
	<u>\$25.00</u>
Other Prof. Services	
Edward Stewart - Interments	\$2,200.00
Morelli-Reimbursement	\$(100.00)
	<u>\$2,100.00</u>
Equipment Maintenance	
Una Collins-Reimbursements	\$280.75
	<u>\$280.75</u>
Gas & Oil	
Difeo's Oil Credit	\$(4.90)
Una Collins-Reimbursement	\$86.29
	<u>\$81.39</u>

Care of Grounds	
State of NH-Registration	\$1.50
S E Cummings-Surveying	\$800.00
Lewis Builders-Loam	\$108.00
Strandell - Mower	\$419.90
Una Collins-Reimbursement	\$221.02
	<u>\$1,550.42</u>
Loam	
Lewis Builders	\$144.00
	<u>\$144.00</u>
Minor Equipment	
Una Collins-Reimbursement	\$220.27
East Coast Lumber	\$63.20
	<u>\$283.47</u>
Contract Labor	
A Robert Stewart	\$250.00
S E Cummings	\$300.00
Edward Stewart	\$38.40
Una Collins-Refund	\$425.00
	<u>\$1,013.40</u>

Total Cemetery	\$8,523.71

INSURANCE	
Insurance Exchange	\$62,025.26
	<u>\$62,025.26</u>

Total Insurance	\$62,025.26

ADVERTISING/REGIONAL	
Rockingham Planning	\$4,150.00
	<u>\$4,150.00</u>

Total Advertising/Regional	\$4,150.00

Police Chief	
Philip V Consentino	\$10,824.00
	<u>\$10,824.00</u>
Police Officers	
Dale Childs	\$3,325.90
Patrick Clay	\$3,949.14
Joanne Consentino	\$845.78
Robert Desjardins	\$4,215.38
Robert Donovan, Jr	\$1,203.13
Sally Dowd	\$227.50
Vincent Dowd	\$11,550.73
Jeffrey Durand	\$8,833.14
Patrick Judge	\$4,268.80
Diane Kinney	\$286.65
Robert LaChance	\$1,380.61
Kevin Landry	\$3,039.98
Charles McCarthy	\$1,957.35
William McNulty	\$1,941.20
Patricia Parker	\$20.75
Eric Platt	\$643.50
Donald Roberts	\$5,531.13
	<u>\$53,220.67</u>
Dispatch	
Dale Childs	\$531.00
Joanne Consentino	\$11,180.11
Jeffrey Durand	\$490.00
Diane Kinney	\$609.70
Patricia Parker	\$8,325.20
Eric Platt	\$940.50
	<u>\$22,076.51</u>
Crossing Guard	
Charles McCarthy	\$3,210.25
	<u>\$3,210.25</u>
Full Time Officers	
John Daniels	\$27,657.98
John Tetreault	\$25,337.40
	<u>\$52,995.38</u>

Insurance

NHMA Health Trust	\$11,923.68
Employee Reimbursement	\$(1,219.59)
	\$10,704.09

Legal Services

Atty. Sumner Kalman	\$2,500.00
	\$2,500.00

Dues/Subscriptions

Nat. Notary Assoc.	\$26.00
NH Assoc. of Chiefs	\$20.00
NE Assoc. of Chiefs	\$35.00
	\$81.00

Education/Training

Dale Childs	\$610.65
Patrick Clay	\$135.63
Joanne Consentino	\$237.19
Robert Desjardins	\$161.89
Robert Donovan, Jr	\$96.25
Sally Dowd	\$266.88
Vincent Dowd	\$1,184.21
Jeffrey Durand	\$179.38
Patrick Judge	\$165.60
Diane Kinney	\$145.60
Robert LaChance	\$115.05
Kevin Landry	\$238.95
Charles McCarthy	\$174.53
William McNulty	\$207.00
Patricia Parker	\$91.30
Eric Platt	\$155.10
Donald Roberts	\$318.60
Butterworth - Statutes	\$741.69
Dale Childs-Reimbursement	\$60.00
Perfecta Camera	\$225.00
Alan Gould-Radar Course	\$125.00
Vincent Dowd-Gun Course	\$76.45
J Consentino-Table Goods	\$6.89
Philip Consentino-Fire Arms	\$7.12
Michigan Ammo- Ammo	\$802.77
Gulf States Dist-Guns	\$181.56
Fred Whiting-Course	\$45.00
US Target	\$104.37
Merrimack Cy.-Regis.Program	\$20.00
	\$6,879.66

Telephone

AT&T	\$396.59
Mobilecom-Pager Rental	\$267.14
J Consentino-Pager Refund	\$10.80
Metromedia-Pager Rental	\$56.00
Cellular One	\$180.05
Fax Charges	\$15.13
New England Telephone	\$8,327.01
	\$9,252.72

Printing

Standard Forms, Inc	\$65.61
Ram Printing	\$319.00
Hampstead Copy Center	\$18.00
Butterworth's - RSAs	\$145.46
	\$548.07

Office Supplies

State of NH-Copy Paper	\$75.50
Plaistow Stationers	\$167.11
Sears Roebuck	\$47.86
Charles McCarthy- Refunds	\$62.42
Ram Printing-Envelopes	\$165.00
Westville Supply	\$21.11
Ace Fingerprint	\$95.40
Postmaster-POBox	\$7.25
Reliable	\$81.21
Staples	\$254.88
Photo Shop - Photos	\$34.30
Donald Roberts-Software	\$39.95
Leith Flower Shop	\$57.75
Police Association-Patches	\$30.00
United. Bus.Mach.-Contract	\$295.00
Town Hall Reimbursement	\$81.24
	\$1,515.98

Postage

Town Reimbursement	\$432.37
J Consentino-Reimbursement	\$9.38
C McCarthy-Reimbursement	\$15.82
Sally Dowd-Reimbursement	\$30.28
Vincent Dowd-Reimbursement	\$25.62
	\$513.47

Operating Supplies

Mobilecom - Rental	\$27.00
Westville Supply	\$70.39
PhotoStop - Firm	\$64.15
Plaistow Stationers	\$39.94
Harold's Locksmith	\$56.93
Charles McCarthy	\$74.94
State of NH-JC Lic-	\$50.00
Ram Printing-Bus Cards	\$25.00
United Bus.Mach.-TOner	\$69.30
Plaistow-IDenti-Kit	\$50.00
ToxTrap-Breath Tubes	\$45.00
	\$572.65

New Equipment

Sears Roebuck-Vacuum	\$269.73
Neptune-Cuffs	\$28.00
Viking Office-Shredder	\$251.68
Cole Pub. - Ref. Directory	\$110.50
Lock, Stock & Barrell	\$99.00
Gulf States Dist-Weapons	\$45.00
Phil Consentino-Typewriter	\$129.00
	\$932.91

Uniforms

Neptune, Inc.	\$1,813.37
Ben's Uniforms	\$384.69
Ram Printing-Cards-Judge	\$25.00
Robert Donovan-Name Tag	\$6.00
Robert LaChance-Refund	\$55.00
Joanne Consentino-Refund	\$35.62
Donald Roberts	\$121.00
Vincent Dowd - Refund	\$17.00
Quartermaster Police	\$150.10
Philip Consentino-Refund	\$80.00
Refund -J Durand	\$(115.00)
Kevin Landry - Refund	\$61.91
	\$2,634.69

Outside Details

Dale Childs	\$1,628.60
Patrick Clay	\$536.56
Joanne Consentino	\$42.50
Philip Consentino	\$1,338.77
John Daniels	\$1,279.33
Vincent Dowd	\$3,582.19
Jeffrey Durand	\$1,871.23
Diane Kinney	\$239.40
Robert LaChance	\$1,243.14
Charles McCarthy	\$2,257.83
Eric Platt	\$456.88
Donald Roberts	\$1,459.83
John Tetreault	\$1,753.14
	\$17,689.40

Community Services

Dale Childs	\$26.55
Joanne Consentino	\$125.30
Robert Desjardins	\$105.00
Sally Dowd	\$43.76
Vincent Dowd	\$76.40
Jeffrey Durand	\$126.88
Patrick Judge	\$18.40
Diane Kinney	\$54.60
Robert LaChance	\$26.55
Kevin Landry	\$26.55
Charles McCarthy	\$286.40
Eric Platt	\$141.90
	\$1,058.29

Custodial

Joanne Consentino	\$175.00
	\$175.00

Electricity	
Exeter & Hampton	\$911.29
	<u>\$911.29</u>

Heating Oil	
Difeo Oil Co	\$690.30
Palmer Gas	\$69.52
	<u>\$759.82</u>

Household Supplies	
Poland Springs	\$223.00
Joanne Consentino - Refund	\$3.18
Charles McCarthy-Refund	\$5.00
Village Store - Paper Goods	\$153.40
	<u>\$384.58</u>

Station Maintenance	
United Bus. Mach-Typewriter	\$88.00
Feuer Lumber-Baseboard	\$6.60
Westville Supply	\$23.14
B & D Spec.Wood-Cabinet	\$300.00
Charles McCarthy-Phone	\$49.99
Val's Surplus-Cabinet	\$130.00
	<u>\$597.73</u>

Juvenile Officer	
Dale Childs	\$2,920.50
Joanne Consentino	\$513.83
Vincent Dowd	\$28.65
Jeffrey Durand	\$35.00
Patrick Judge	\$138.00
Diane Kinney	\$72.80
Charles McCarthy	\$71.60
	<u>\$3,780.38</u>

Juvenile Supplies	
Ram Print. Color Books	\$125.00
P Consentino-Cash Awards	\$35.00
Toys R Us-Games	\$377.75
Lustre-Cal-Bike Lic.	\$203.78
Aims Media-Video	\$88.90
Charles McCarthy-Refund	\$13.59
	<u>\$844.02</u>

Cruiser Gas	
Agway Energy	\$2,790.51
P Consentino-Refund	\$18.75
Charles McCarthy-Refund	\$10.00
Sunoco	\$6,065.51
	<u>\$8,884.77</u>

Cruiser Maintenance	
C&D Auto Clinic	\$1,173.00
A&C Tire	\$1,373.43
Senter Auto Supply	\$323.52
Joanne Consentino-Car Wash	\$20.00
Regan Ford	\$393.44
P Consentino-Car Wash	\$24.00
Goodyear Tires	\$982.88
Auto Electric Service	\$244.35
Charles McCarthy-Car Wash	\$124.28
Charles McCarthy-Refund	\$41.64
Rich.Sherburne-Flares	\$190.11
Traynor Glass	\$293.36
Don Murphy Autobody	\$495.00
Phillips Automotive	\$15.00
	<u>\$5,694.01</u>

Equipment Repairs	
Adamson Industries	\$213.00
Neptune, Inc-Maglights	\$14.00
State of NH - Radar Ck	\$80.00
Councilman Elec.	\$108.00
United Bus.Mach.	\$238.00
Thor Electronics	\$79.95
Two-Way Comm. - 51 Radio	\$171.27
Computer Marketplace	\$105.08
Harold's Locksmith	\$15.30
	<u>\$1,024.60</u>

New Equipment	
Shanahan Med. Supply	\$63.05
United Bus.Mach-Fax	\$1,000.00
P Consentino-Refund	\$34.99
Adamson Industries	\$336.95
Phil's Signs-Lettering	\$200.00
Irwin Ford	\$14,618.00
Vincent Dowd	\$580.00
Feuer Lumber	\$12.50
Regan Ford	\$1,147.20
Neptune - Badge	\$30.00
Two-Way Comm. - Antenna	\$850.00
	<u>\$18,872.69</u>

Total Police Department	<u>\$239,138.63</u>

HOSPITALS/AMBULANCE	
Southern N H Ambulance	\$29,955.00
	<u>\$29,955.00</u>

Total Ambulance	<u>\$29,955.00</u>

FIRE DEPARTMENT	
Chief	
Michael Murphy	\$315.00
	<u>\$315.00</u>

Officers	
Fred Beckwith	\$200.00
Robert LaChance	\$200.00
Kevin Landry	\$200.00
John Rockwell	\$200.00
Scott Sullivan	\$200.00
Daniel Traynor	\$200.00
Albert Apitz	\$2.00
Dan Beckwith	\$2.00
J Brett Greenlaw	\$2.00
Mark Burke	\$2.00
Paul Converse	\$2.00
Clif Copp, Jr	\$2.00
Dawn Copp	\$2.00
Stephen Cuscia	\$2.00
Joseph DeRosa	\$2.00
Charles Earlev	\$2.00
Dudley Gage	\$2.00
Al Goldstein	\$2.00
William Grover	\$2.00
Garrett Gulubicki	\$2.00
David Holigan	\$2.00
Donna Holigan	\$2.00
Darian Hollenbeck	\$2.00
Darrell Hollenbeck	\$2.00
Barbara Judkins	\$2.00
Dean Killam	\$2.00
Donna LaChance	\$2.00
John Masse	\$2.00
Tracy Meola	\$2.00
Robert Neill	\$2.00
Nick Orio	\$2.00
Roger Culliford	\$2.00
Phillip Signorino	\$2.00
Edward Stewart	\$2.00
Donna Sullivan	\$2.00
John Sullivan	\$2.00
Paul Sullivan	\$2.00
James Swan	\$2.00
David Weymouth	\$2.00
Stephen Wooster	\$2.00
	<u>\$1,268.00</u>

Clerk	
Pamela Murphy	\$2,397.51
	<u>\$2,397.51</u>

Insurance	
Insurance Exchange-AD&D	\$500.00
	<u>\$500.00</u>

State Retirement			
State of NH	\$240.00		
	<u>\$240.00</u>		
Telephone			
AT&T	\$293.01		
Cellular One	\$215.71		
New England Telephone	\$6,705.52		
	<u>\$7,214.24</u>		
Electricity			
Exeter & Hampton	\$577.16		
	<u>\$577.16</u>		
Heat			
Difeo's Oil	\$1,600.00		
	<u>\$1,600.00</u>		
Dues/Subscriptions			
NFPA	\$119.50		
Nat. Vol. Fire Council	\$50.00		
Fire Engineering	\$21.95		
Nat. Fire Sprinkler	\$75.00		
Inter. Assoc. Fire Chiefs	\$90.00		
NH Firemen's Assoc	\$240.00		
Firehouse Magazine	\$37.97		
Border Area Mutual Aid	\$25.00		
	<u>\$659.42</u>		
Office/Oper. Supplies			
Pam Murphy-Refunds	\$101.10		
Star Paper Co	\$191.64		
C Earley-Refund Postage	\$5.02		
H Weymouth-Refund Postage	\$3.11		
Mike Murphy-Keys	\$6.60		
Leith Flower Shop	\$112.25		
Mike Murphy-Q&A Upgrade	\$157.50		
Plaistow Stationers	\$49.94		
Reimburse Town Hall	\$50.54		
Postmaster	\$7.25		
	<u>\$684.95</u>		
Postage			
Reimburse Town Hall	\$39.48		
Pam Murphy - Refund	\$0.75		
	<u>\$40.23</u>		
Awards/Recognition			
Pam Murphy - Refunds	\$29.38		
Sawyer's Banquet	\$2,381.89		
A Good Time DJ	\$100.00		
ESCO Awards	\$401.70		
DHP Graphics	\$34.50		
Mike Whiteman-DJ	\$275.00		
Postage-TH Reimbursement	\$35.32		
Guest Reimbursement	\$(320.00)		
Maplewood Florist	\$196.00		
	<u>\$3,133.79</u>		
Education/Conferences			
David Holigan-EMT Course	\$470.00		
Mike Murphy-Conference	\$404.00		
NFPA Sub/Fire Codes	\$168.75		
Browning Ferris	\$60.00		
Interstate Emergency	\$2,025.00		
State of NH-Cert. Fees	\$200.00		
Parkland Medical Center	\$350.00		
John Masse-Refund Lic	\$50.00		
Stephen Wooster-Refund Lic	\$50.00		
Darrell Hollenbeck-Refund Lic	\$55.00		
Bill Wallace-EMT Course	\$482.00		
Dudley Gage-CPR Refund	\$10.00		
John Sullivan-Refund Lic	\$20.00		
William Grover-Refund Lic	\$20.00		
Kiwanis -Trauma Course	\$60.00		
	<u>\$4,424.75</u>		
Truck Maintenance			
Joseph Poist	\$2,075.06		
Scott Sullivan	\$115.00		
Stephen Wooster	\$455.40		
	<u>\$2,645.46</u>		
New Equipment			
Conway Associates	\$3,157.73		
Daniel Traynor - Film	\$42.93		
Thompson Publishing	\$402.50		
Thor Electronics	\$1,364.00		
Wehr Engineering	\$145.00		
Kevin Landry - Refund Ropes	\$234.04		
Motorola - 6 Pagers	\$2,682.00		
	<u>\$8,028.20</u>		
Minor Equipment			
Smith's Fire Equipment	\$145.75		
Westville Supply	\$339.12		
Powell Supply	\$416.41		
United Divers, Inc	\$1,130.54		
A Charpentier	\$281.00		
Cartwright Comm	\$288.86		
East Coast Lumber	\$47.88		
	<u>\$2,649.56</u>		
Gas & Oil			
Palmer Gas	\$49.21		
Mike Murphy-Refund	\$27.00		
Difeo's Oil	\$647.92		
Sunoco	\$354.94		
Haffner's	\$689.40		
	<u>\$1,768.47</u>		
Waterhole Maintenance			
Discover Diving	\$200.00		
	<u>\$200.00</u>		
Truck Maintenance			
Kinney's Garage	\$4,369.63		
Regan Ford	\$109.90		
Senter Auto Supply	\$292.23		
WD Perkins	\$1,013.79		
C&D Auto Climic	\$283.00		
Gregg Heger	\$190.00		
	<u>\$6,258.55</u>		
Chemicals			
Conway Associates	\$593.25		
	<u>\$593.25</u>		
Food			
Poland Springs	\$338.00		
Daniel Traynor	\$14.11		
Pamela Murphy	\$75.60		
	<u>\$427.71</u>		
Uniforms			
Our Designs	\$638.00		
Conway Associates	\$4,502.96		
Neptune, Inc	\$1,027.50		
Eversoon Ross Co	\$616.44		
	<u>\$6,784.90</u>		
Fire Inspectors			
Charles Earley	\$1,660.00		
David Weymouth	\$8,050.00		
	<u>\$9,710.00</u>		
Printing			
Kellygraphics	\$30.00		
Loral Press	\$129.65		
DHP Graphics	\$196.00		
	<u>\$355.65</u>		
Instructional Materials			
NFPA Handbook	\$93.70		
Donna LaChance	\$125.00		
Fred Beckwith-CPR Books	\$25.00		
NF Sprinkler Assn	\$24.00		
Media Resources-Tapes	\$560.00		
	<u>\$827.70</u>		
Other Repairs			
Thor Electronics	\$1,363.80		
Dunn's Equipment	\$100.00		
LOM Service	\$403.05		
Vincent Dowd	\$39.00		
N E Air Supply	\$68.50		
Adamson Industries	\$53.00		
	<u>\$2,027.35</u>		

Physicals

Health Stop	\$575.00
Salem Walkin	\$48.00
Main St Medical	\$1,227.00
	<u>\$1,850.00</u>

Medical Supplies

Bound Tree/NA	\$1,745.15
Dixie USA	\$488.94
Northeast Air/Gas	\$204.22
Natl Reg. Emer.Med	\$22.50
Physio Control	\$269.27
	<u>\$2,730.08</u>

Total Fire Department	\$69,911.93

BUILDING INSPECTION

Code Enforcement

Ronald Caswell	\$221.00
Robert Jones	\$208.00
	<u>\$429.00</u>

Building Inspector

Ronald Caswell	\$260.00
Robert Jones	\$9,980.00
	<u>\$10,240.00</u>

Electrical Inspector

James Miller	\$4,050.00
Philip Paglierani	\$3,935.00
	<u>\$7,985.00</u>

Plumbing Inspector

William Ashford	\$6,055.00
	<u>\$6,055.00</u>

Telephone

New England Telephone	\$521.48
	<u>\$521.48</u>

OfficeSupplies

Plaistow Stationers	\$14.43
Philip Paglierani-Refunds	\$25.00
King Graphics	\$429.11
Quill	\$12.20
Town Hall Reimbursement	\$53.12
	<u>\$533.86</u>

Postage

Town Hall Reimbursement	\$48.82
	<u>\$48.82</u>

Mileage

Robert Jones	\$42.24
	<u>\$42.24</u>

Education/Conferences

Granite State Designer	\$95.00
NH Building Officials	\$160.00
BOCA	\$120.00
NH Health Officers	\$10.00
NFP	\$313.30
	<u>\$698.30</u>

Total Building Inspections	\$26,553.70

CIVIL DEFENSE

Education/Training

Thompson Publishing Co	\$329.25
United Electronics	\$450.00
Vincent Dowd	\$100.00
Postage	\$0.87
	<u>\$880.12</u>

Total Civil Defense	\$880.12

HIGHWAY DEPARTMENT

General Labor-Winter

Jay Cadorette	\$645.26
James Kellett	\$29.00
John Masse	\$97.30
William McGurren	\$1,000.51
	<u>\$1,772.07</u>

Road Agent

Edward Stewart-Winter	\$4,731.16
Edward Stewart-Summer	\$6,988.24
	<u>\$11,719.40</u>

Town Engineer

Marchionda & Associates	\$1,285.35
Bond Reimbursement	\$(1,285.35)
	<u>\$0.00</u>

Telephone

Mobilecom-Pager	\$214.00
AT&T	\$55.00
New England Telephone	\$784.33
	<u>\$1,053.33</u>

Electricity

Exeter & Hampton	\$1,452.76
	<u>\$1,452.76</u>

Heating Oil

Difeo Oil	\$854.47
Palmer Gas	\$99.38
	<u>\$953.85</u>

General Labor-Summer

Jay Cadorette	\$2,796.71
Darian Hollenbeck	\$69.50
Deke Hollenbeck	\$41.70
James Kellett	\$5,428.00
John Masse	\$1,473.41
Daniel Stewart, Sr	\$483.03
Reclassify-Warrant Articles	\$(1,162.42)
	<u>\$9,129.93</u>

Small Tools/Minor Equipment

Senter Auto Supply	\$37.98
RAK Industries	\$166.23
Westville Supply	\$43.40
Vincent Dowd	\$40.00
	<u>\$287.61</u>

Radio Maintenance

Vincent Dowd	\$378.50
	<u>\$378.50</u>

Equipment Repairs

Seasonal Equipment	\$402.30
Vincent Dowd	\$424.40
Hews Co. Inc	\$423.26
Kinney's Garage	\$1,160.96
Senters Auto Supply	\$348.50
H&H Mobile Car	\$156.25
John Grappone Ford	\$56.97
	<u>\$2,972.64</u>

Signs

New England Barricade	\$838.94
RAK Industries	\$500.00
W T Supply Co	\$217.78
	<u>\$1,556.72</u>

Gas & Oil

H&H Mobile Car Care	\$56.95
Skelley Motor Co	\$7.03
Difeo's Oil	\$72.37
Westville Supply	\$3.59
	<u>\$139.94</u>

Gravel

Torromeo Trucking	\$381.57
Bardon Trimount	\$46.20
	<u>\$427.77</u>

Patch Material	
Brox Industries	\$770.29
Barrett Paving	\$656.00
Pike Industries	\$1,017.66
Bardon Trinount	\$686.06
Busby Construction	\$52,202.74
	<u>\$55,332.75</u>

Stone	
Torromeo Trucking	\$249.98
	<u>\$249.98</u>

Other Materials	
Rila Precast	\$585.00
W T Supply Co	\$261.65
Westville Supply	\$43.49
NH Fence Co	\$475.00
GTI Inc	\$341.89
Kinney's Garage	\$110.00
Claremont Chemicals	\$40.26
	<u>\$1,857.29</u>

New Equipment	
RAK Industries	\$128.51
East Coast Lumber	\$31.23
Thor Electronics-Radios	\$1,275.00
The Dickson Company	\$54.00
Harvey Lumber Co	\$91.69
	<u>\$1,580.43</u>

Equipment Rental	
125 Rent-a-Tool	\$218.75
Westville Rental	\$789.55
	<u>\$1,008.30</u>

Contract Labor-Summer	
Jeff Holbrook	\$136.00
Edward Stewart	\$7,156.80
A Robert Stewart	\$8,176.55
Lewis Builders	\$5,362.00
Sanborn Enterprises	\$1,125.00
State of NH	\$3,820.00
Catch Basin Cleaners	\$2,558.00
	<u>\$28,334.35</u>

Minor Equipment-Winter	
Senter Auto Supply	\$145.05
Harry Stoller	\$392.00
Westville Supply	\$6.69
	<u>\$543.74</u>

Gas & Oil-Winter	
Difeo's Oil	\$529.97
W T Supply Co	\$65.22
Skelley's Motor Co	\$214.65
Sunoco	\$9.50
H&H Mobile Car Care	\$43.90
	<u>\$863.24</u>

Salt	
Eastern Minerals	\$14,726.75
Eastern Specialty Prod.	\$757.50
	<u>\$15,484.25</u>

Sand	
Wickson Trucking Co	\$4,280.64
	<u>\$4,280.64</u>

Patch Material	
Brox Industries	\$824.96
	<u>\$824.96</u>

Contract Labor-Winter	
Ernest Brown	\$1,475.00
Bill Bartlett Landscaping	\$1,512.00
Dube's Construction	\$3,833.00
Dudley Gage	\$85.80
Thomas Goodwin	\$170.00
Ethel Grover	\$6,266.50
Jeff Holbrook	\$272.00
Don Murphy's Autobody	\$33.00
Mike Murphy & Sons	\$884.00
A Robert Stewart	\$21,657.80
Edward Stewart	\$12,278.20
	<u>\$48,467.30</u>

Total Highway Department	\$190,671.75

STREETLIGHTING	
Exeter & Hampton Electric	\$19,525.86
Public Service of N H	\$268.32
	<u>\$19,794.18</u>

Total Street Lighting	\$19,794.18

WASTE DISPOSAL	
Contract	
Laidlaw	\$251,156.70
	<u>\$251,156.70</u>

Recycling	
Equipment	
Staples	\$67.98
Westville Supply	\$92.89
V Marchand-Gloves	\$11.37
	<u>\$172.24</u>

Custodial	
Virginia Morelli	\$4,753.80
R H Morelli	\$912.00
	<u>\$5,665.80</u>

Signs	
Westville Supply	\$9.29
	<u>\$9.29</u>

New Equipment	
Dodge's Agway	\$55.04
Westville Supply	\$13.82
	<u>\$68.86</u>

Contract Labor	
Virginia Morelli	\$6,914.60
	<u>\$6,914.60</u>

Dues	
NH Resource Recovery	\$316.31
	<u>\$316.31</u>

Total Waste Collections	\$264,303.80

HEALTH	
Health Officer	
Joseph Chamberlain	\$4,840.00
	<u>\$4,840.00</u>

Communication	
Metromedia-Pager	\$105.60
	<u>\$105.60</u>

Public Notices	
Haverhill Gazette	\$85.75
	<u>\$85.75</u>

Dues	
Family Mediation	\$6,353.00
Lamprey Health	\$1,300.00
Rockingham V. Nurses	\$6,250.00
Community Action	\$1,469.00
Rockingham Counseling	\$555.00
Center/Life Mgmt	\$6,356.00
Vic Geary	\$2,000.00
Sexual Assault Support	\$500.00
Crisis Center	\$533.00
	<u>\$25,316.00</u>

Total Health	\$30,347.35

ANIMAL CONTROL

A. C. Officer	
Dale Childs	\$3,552.00
	<u>\$3,552.00</u>

A. C. Assistants	
Shane Childs	\$923.00
Dawn Childs	\$379.20
Matthew Woodman	\$296.10
	<u>\$1,598.30</u>

Fines	
Dale Childs	\$174.50
	<u>\$174.50</u>

Telephone	
Dale Childs-Reimbursement	\$546.02
	<u>\$546.02</u>

Pager	
Metromedia	\$199.16
Hampstead Reimbursement	\$(117.60)
	<u>\$81.56</u>

Kennel	
East Coast Lumber-Paint	\$75.11
Dodge Grain-Lime	\$22.00
Dale Childs	\$36.50
ELec. Innovations-Food	\$215.67
	<u>\$349.28</u>

Other Prof. Services	
Brushwood	\$308.00
Phillips Automobile-Tires	\$139.03
NHSPCA	\$75.00
Salem Animal Rescue	\$10.00
	<u>\$532.03</u>

Operating Supplies	
Elec. Innovations	\$59.90
Dodge Grain	\$80.68
Ram Printing	\$85.00
Plaistow Stationers	\$20.28
	<u>\$245.86</u>

Postage	
Fred Childs-Refund	\$14.95
Reimbursed Town Hall	\$2.28
	<u>\$17.23</u>

Vehicle Maintenance	
Jack's Towing	\$15.00
Vincent Dowd	\$150.00
Phillips Automotive	\$377.61
Don Murphy Autobody	\$100.00
	<u>\$642.61</u>

Minor Equipment	
Dodge Grain-Trays	\$22.00
Ele. Innovations-Kennel Cab	\$69.95
Neptpune, Inc-Hi-Tops	\$100.00
	<u>\$191.95</u>

Animal Food	
Dodge Grain	\$85.98
Elec. Innovations	\$139.36
	<u>\$225.34</u>

Milceage	
Shane Childs	\$129.80
Matthew Woodmaan	\$30.80
	<u>\$160.60</u>

Total Animal Control	\$8,317.28

GENERAL ASSISTANCE	
Miscellaneous Assistance	\$10,781.94
	<u>\$10,781.94</u>

Electricity	
Public Service	\$1,327.61
	<u>\$1,327.61</u>

Fuel Assistance	
Palmer Gas	\$50.00
	<u>\$50.00</u>

Rental Assistance	
Lewis Builders	\$2,762.66
T Hogan	\$1,000.00
	<u>\$3,762.66</u>

Food	
Market Basket	\$84.89
	<u>\$84.89</u>

Total General Assistance	\$16,007.10

RECREATION COMMISSION

Sun n Fun Director	
Carla T Wilson	\$1,657.50
	<u>\$1,657.50</u>

Assistant Director	
Bradford Faucher	\$1,078.00
	<u>\$1,078.00</u>

Counselors	
Elizabeth Boyles	\$910.00
Kristin Chouinard	\$975.00
George Murray	\$975.00
Michelle Panneton	\$975.00
Patricia Plourde	\$780.00
Jennifer Weiss	\$975.00
Kerry Weymouth	\$975.00
	<u>\$6,565.00</u>

Other Prof. Services	
Elizabeth Proctor-Inventory	\$25.00
Michelle Panneton-Inventory	\$25.00
Mariyn Willev-Nurse Fee	\$40.00
Postage-Town Reimbursement	\$5.45
	<u>\$95.45</u>

Electricity	
Exeter & Hampton-Pope	\$90.23
	<u>\$90.23</u>

Field Maintenance	
Fred Childs	\$6.00
Taurus Construction	\$35.00
East Coast Lumber	\$30.67
	<u>\$71.67</u>

Minor Equipment	
S&S Arts/Crafts	\$848.49
Play It Again Sports	\$112.50
Carla Wilson-Reimbursements	\$107.67
Lou Panneton	\$58.86
	<u>\$1,127.52</u>

Food	
Carla Wilson-Reimbursements	\$57.42
	<u>\$57.42</u>

Senior Programs	
Leddy Center	\$550.00
Village Store	\$366.98
Laidlaw Transit	\$45.50
	<u>\$962.48</u>

Recreation Programs

Rockingham Trophy	\$157.46
Willsam Corp	\$143.54
Timberlane Baseball	\$300.00
Atkinson Little League	\$2,100.00
Carla Wilson-Reimbursements	\$1.74
New England Aquarium	\$217.75
Town Hall- Copies	\$8.20
Timberlane Soccer	\$500.00
Timberlane Football	\$500.00
	<u>\$3,928.69</u>

Uniforms

Atlantic Design	\$196.00
	<u>\$196.00</u>

Contract Labor

Busby Construction	\$108.00
Fences Unlimited	\$499.00
Laidlaw	\$365.00
	<u>\$972.00</u>

Total Recreation \$16,801.96

CARE OF GROUNDS**Supervisor**

Fred Childs	\$216.95
	<u>\$216.95</u>

Contract Labor

William Bartlett	\$8,260.00
R B Wood	\$31.50
	<u>\$8,291.50</u>

Plantings

Garden Club	\$500.00
	<u>\$500.00</u>

Total Care of Grounds \$9,008.45

LIBRARY**Library Director**

Susan Gleason	\$23,625.30
	<u>\$23,625.30</u>

Assistant Director

Carolyn Birr	\$9,756.00
	<u>\$9,756.00</u>

Library Aides

Virginia Bartlett	\$4,780.75
Roberta Cianci	\$3,762.00
Ann Donahue	\$6,161.10
Patricia Herold	\$1,458.00
Joan Houle	\$7,910.85
Shannon McCarthy	\$1,710.00
Janet Palasma	\$103.50
	<u>\$25,886.20</u>

Junior Library Aides

Roberta Cianci	\$972.00
Betty Rollins	\$31.50
Shannon McCarthy	\$546.00
Amanda Schaltenbrand	\$522.00
Kerry Weymouth	\$822.50
	<u>\$2,894.00</u>

Custodian

David Birr	\$1,054.23
	<u>\$1,054.23</u>

Health Insurance

NHMA Health Trust	\$4,179.00
	<u>\$4,179.00</u>

Course Reimbursement

Kimball Library-Refund	\$200.00
	<u>\$200.00</u>

Telephone

New England Telephone	\$1,172.69
	<u>\$1,172.69</u>

Library Equipment

Computer Marketplace	\$120.00
	<u>\$120.00</u>

Electricity

Exeter & Hampton Electric	\$4,977.27
	<u>\$4,977.27</u>

Heat

Difeo's Oil Co	\$831.85
Palmer Gas	\$84.88
	<u>\$916.73</u>

Dues/Subscriptions

Reads Program	\$3.00
Chilis	\$20.00
Carolyn Birr-Reimbursement	\$10.00
NH Library Assoc	\$233.00
Merri Hill Rock	\$25.00
American Library Assoc	\$49.00
	<u>\$340.00</u>

Postage

Rebursed to Town	\$224.24
Reimbursed to Library	\$3.80
	<u>\$228.04</u>

Materials of Trade

Lib. Dist. of America-Books	\$170.36
MacMillan Programs	\$72.98
Oxmoor House-Books	\$23.20
Playground Committee	\$15.00
Book of Month Club-Books	\$626.33
Baker & Taylor, Inc	\$3,867.86
Ingram-Books	\$1,827.08
Quality Paperbacks	\$96.36
Smithsonian Books	\$59.97
Taunton Press	\$57.00
Time-Life	\$124.48
AARP	\$34.00
Butterworths	\$192.88
Winnebago Software	\$300.00
Better Homes/Gardens	\$186.32
Grolier Educational	\$357.00
Susan Gleason	\$27.98
The Literate Ear	\$106.36
Community Newsdealers	\$81.60
Catalog. Dist. Serv	\$315.00
Serena Colby Galley	\$18.60
Bird Talk	\$40.00
EBSCO	\$560.79
Kimball Library-Refund	\$95.36
Publishers Group	\$562.93
City of Concord	\$22.00
Univ. of Microfilm	\$550.71
Bookcassette Sales	\$384.86
People	\$73.67
Boston Magazine	\$39.00
Intellabooks	\$94.40
McCalls	\$7.99
NH Business Review	\$18.00
Yankee Data Group	\$84.95
Christians Listening	\$101.00
Computer Marketplace	\$35.00
Roberta Cianci-Refund	\$19.32
Commemorative Publications	\$38.45
Readers Digest	\$9.89
Trustees Refund	\$(300.00)
	<u>\$10,998.68</u>

Library Supplies	
Baker & Taylor	\$177.11
Demco	\$478.89
Staples	\$196.68
Computer Marketplace	\$59.85
Quill Corp	\$170.92
Joan Houle	\$6.25
State of NH	\$75.60
Winnebago Software	\$349.92
Brodart Co	\$61.43
Kimball Library-Refund	\$22.82
Plaistow Stationers	\$33.00
Electro-One Computers	\$16.99
Securicom Systems	\$100.00
	<u>\$1,749.46</u>

Mileage	
Virginia Bartlett	\$40.44
Susan Gleason	\$54.12
	<u>\$94.56</u>

Minor Equipment/Repairs	
East Coast Lumber	\$23.59
Computer Marketplace	\$583.50
Winnebago Software	\$616.25
Kimball Library - Refund	\$7.88
T/H Electronics	\$35.00
	<u>\$1,266.22</u>

Other Prof. Services	
Computer Marketplace	\$260.00
Xerox Corp	\$192.50
Poland Springs	\$58.00
NH State Library	\$8.40
	<u>\$518.90</u>

Custodial Supplies	
Kimball Library Refund	\$164.30
	<u>\$164.30</u>

Public Relations	
Upstart	\$64.06
Kimball Library	\$95.89
Carolyn Birr	\$16.00
Susan Gleason	\$61.98
	<u>\$237.93</u>

Total Library	\$90,379.51

MEMORIAL DAY Professional Services

Plaistow Police Assn.	\$25.00
Postage	\$59.21
	<u>\$84.21</u>

Minor Equipment	
E G Washburne - Markers	\$312.50
Leith's Flower Shop-Wreaths	\$142.50
	<u>\$455.00</u>

Food	
Village Store - Soda	\$62.91
	<u>\$62.91</u>

Total Memorial Day	\$602.12

CABLE TELEVISION Professional Services

United Electronics	\$108.60
Video Lab	\$72.50
	<u>\$181.10</u>

Dues/Subscriptions	
Nat Fed Cable Pr	\$125.00
	<u>\$125.00</u>

Supplies	
United Electronics	\$315.90
Barbara Snicer-Refunds	\$57.50
Plaistow Stationers	\$17.93
	<u>\$391.33</u>

Minor Equipment	
Postage	\$5.25
	<u>\$5.25</u>

Total Cable Television	\$702.68

CONSERVATION COMMISSION Appraisals

Chet Ladd	\$3.00
	<u>\$3.00</u>

Other Prof. Services	
NH Assoc of Conservation	\$18.00
Timothy Walker-Rotomowing	\$140.00
	<u>\$158.00</u>

Dues/Subscriptions	
American Chestnut	\$50.00
NH Assoc of Conservation	\$175.00
	<u>\$225.00</u>

Postage	
Town Hall Reimbursement	\$9.50
	<u>\$9.50</u>

Care of Grounds	
Chet Ladd	\$9.30
New England Barricade	\$192.11
	<u>\$201.41</u>

Signs	
New England Barricade	\$125.00
	<u>\$125.00</u>

Mileage	
Chet Ladd	\$22.00
	<u>\$22.00</u>

Special Programs	
Soc. Protection of NH Fund	\$50.00
	<u>\$50.00</u>

Total Conservation Commission	\$793.91

CARE OF TREES Contractor Labor

Tamarack Tree Service	\$815.00
	<u>\$815.00</u>

Total Care of Trees	\$815.00

LONG TERM DEBT

The Conn National Bank	\$70,000.00
	<u>\$70,000.00</u>

Total Long Term Debt	\$70,000.00

SHORT TERM DEBT

First NH Bank	\$24,000.00
	<u>\$24,000.00</u>

Total Short Term Debt	\$24,000.00

INTEREST-NOTES & BONDS

The Conn Bank	\$27,405.00
First NH Bank	\$1,577.33
	<u>\$28,982.33</u>

Total Interest	\$28,982.33

INTEREST-TAX ANTICIPATION

Plaistow Bank & Trust	\$16,598.36
	<u>\$16,598.36</u>

Total TAN Interest	\$16,598.36

1991 WARRANT ARTICLES

Article 21 - Fire Pumper

Conway Associates	\$8,084.42
TCS Communications	\$2,280.15
Central State App, Inc	\$218,431.00
Vincent Dowd-Radio	\$437.50
United Divers	\$252.93
	<u>\$229,486.00</u>

Article 29 - Recycling

Granite State Cover	\$320.00
Hierographics, Inc	\$188.50
Atkinson Postmaster	\$256.00
Betty Rollins	\$35.15
Barbara Carey	\$25.00
	<u>\$824.65</u>

1992 WARRANT ARTICLES

Article 13 - 225th Anniversary

Loral Press	\$53.35
J Melucci-Suncatchers	\$70.00
Cado Fabrications	\$87.00
Lou Panneton-Posters	\$34.05
The Music Company	\$100.00
Thomas White-Road Races	\$300.00
Newmarket Militia-Parade	\$250.00
Chris Baker-Suncatchers	\$699.60
Peter Dearborn-DJ	\$300.00
Smyth Graphics-T Shirts	\$1,162.20
Browning Ferris	\$150.00
Rockingham Trophy	\$70.70
Town Postage Reimbursement	\$6.38
Joanne Consentino-Refund	\$19.00
Quatro Donuts	\$50.00
Michael Feretta-Concert	\$300.00
Chelmsford Band	\$600.00
Smythe Screening	\$267.85
Telstar-Fireworks	\$2,000.00
Cutters Fife & Drum	\$50.00
Police Details	\$861.03
	<u>\$7,431.16</u>

Article 14 - Cemetery

Edward Stewart-Cont Labor	\$770.85
Robert Stewart-Cont Labor	\$6,000.00
	<u>\$6,770.85</u>

Article 18 F.D. Capital Reserve

Trustees of Trust Funds	\$60,000.00
	<u>\$60,000.00</u>

Article 20 - F.D. HazMat

Southern NH HazMat	\$3,500.00
	<u>\$3,500.00</u>

Article 21 - P.D. Radio

Thor Electronics	\$1,472.45
	<u>\$1,472.45</u>

Article 22 - P.D.

Semi-Automatics

Gulf States Distribution	\$9,000.00
	<u>\$9,000.00</u>

Article 25 - Merrill Drive

Busby Construction	\$3,650.00
Highway Labor	\$83.40
	<u>\$3,733.40</u>

Article 26 - Stage Road

Busby Construction	\$15,307.00
Highway Labor	\$111.20
	<u>\$15,418.20</u>

Article 27 - Walker Road

Busby Construction	\$14,190.00
Highway Labor	\$34.75
	<u>\$14,224.75</u>

Article 28 - Huckleberry Lane

Busby Construction	\$9,515.00
Highway Labor	\$41.70
	<u>\$9,556.70</u>

Article 29 - Old Coach Road

Busby Construction	\$25,486.00
Highway Labor	\$53.86
	<u>\$25,539.86</u>

Article 30 - Mosher Drive

Busby Construction	\$12,972.05
Highway Labor	\$93.12
	<u>\$13,065.17</u>

Article 31 - Crystal Hill

Busby Construction	\$9,085.00
Highway Labor	\$100.28
	<u>\$9,185.28</u>

Article 32 - Westside Drive

Busby Construction	\$22,475.00
Highway Labor	\$644.11
	<u>\$23,119.11</u>

Article 33 - Cable Television

Video Lab	\$3,708.00
	<u>\$3,708.00</u>

Article 34 - Town Records

Brown's River Bindery	\$5,044.00
	<u>\$5,044.00</u>

Article 35 - Community Ctr.

Lewis Companies	\$300.00
Demo Realty-Fire Doors	\$310.00
GSG Supply Inc	\$477.84
East Coast Lumber	\$97.97
	<u>\$1,185.81</u>

Article 36 - Tree Removal

Kimball Tree Service	\$3,700.00
	<u>\$3,700.00</u>

Article 43 - A Safe Place

A Safe Place	\$200.00
	<u>\$200.00</u>

Article 44 - Caregivers

Salem Caregivers	\$1,300.00
	<u>\$1,300.00</u>

FINANCIAL STATEMENT

For the Year Ending December 31, 1992

Assets

Cash:

In Hands of Treasurer \$2,120,387.57

Capital Reserve Funds:

Fire Department 155,275.00

Unredeemed Taxes:

End of Year 1991 \$98,272.71

End of Year 1992 42,541.50

Total Unredeemed Taxes 140,814.21

Uncollected Taxes:

Levy of 1992 306,978.94

Total Assets **\$2,723,455.72**

Liabilities

Accounts Owed by the Town:

Special Appropriations \$24,492.00

School District Taxes Payable 2,302,282.86

Total Accounts Owed by the Town \$2,326,774.86

Capital Reserves 155,275.00

Total Liabilities **\$2,482,049.86**

Fund Balance 241,405.86

Total Liabilities and Fund Balance **\$2,723,455.72**

SUMMARY INVENTORY OF VALUATION

Land:

Current Use	\$186,166.00	
Commercial/Industrial	7,684,600.00	
Residential	133,223,200.00	
Total Land		\$141,093,966.00

Buildings:

Manufactured Housing	\$49,600.00	
Commercial/Industrial	7,977,600.00	
Residential	203,675,900.00	
Total Buildings		211,703,100.00

Utilities:

Public Water Utility	\$479,100.00	
Public Utilities - Gas	136,400.00	
Public Utilities - Electric	1,314,900.00	
Total Utilities		1,930,400.00

Total Valuation before Exemption **\$354,727,466.00**

Exemptions:

Blind (4)	\$60,000.00	
Elderly (37)	2,618,400.00	
Physically Handicapped (2)	5,700.00	
Solar (10)	101,916.00	
Total Exemptions Allowed		(2,786,016.00)

Net Valuation on which tax rate is computed **\$351,941,450.00**

SCHEDULE OF TOWN PROPERTY

1 .	Town Hall, Land and Buildings	\$381,200.00
	Furniture and Equipment	230,000.00
2 .	Library/Kimball House, Land and Buildings	158,600.00
	Furniture and Equipment	52,500.00
3 .	Police Department, Land and Buildings	70,000.00
	Furniture and Equipment	29,000.00
4 .	Fire Department, Land and Buildings	214,600.00
	Equipment	71,500.00
5 .	Highway Department, Land and Buildings	79,100.00
	Equipment	40,000.00
6 .	Library	208,000.00
	Furniture and Equipment	376,000.00
7 .	Atkinson Community Center, Land and Buildings	166,800.00
	All other lands, including those acquired through Tax Collector's Deeds	3,388,000.00
	Total Town Property	\$5,465,300.00

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Atkinson in the County of Rockingham in said State, qualified to vote in Town Affairs -

You are hereby notified to meet at the Atkinson Town Hall on Tuesday the ninth day of March next at 10:00 o'clock in the forenoon, to act upon the articles required to be voted on by official ballot. By vote of the Selectmen the polls for the meeting will remain open from 10:00 o'clock in the forenoon until 8:00 o'clock in the evening.

All voters are further notified to meet at 1:00 o'clock in the afternoon on Saturday, the thirteenth day of March next, at the Dyke Auditorium of the Atkinson Academy to act on all other articles in this warrant.

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

ARTICLE 2. "Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Planning Board?"

This amendment deletes Section 400:6 of the Zoning Ordinance, clarifying an existing question and giving additional control to the Zoning Board on non-conforming lots.

ARTICLE 3. "Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Planning Board?"

This amendment to Section 410:7 removes a conflict with newly adopted Soils Based Lot Sizing in affordable housing subdivisions.

ARTICLE 4. "Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance as proposed by the Planning Board?"

This amendment deletes Section 410:9 of the Zoning Ordinance to bring wetland setbacks more in keeping with state requirements and removes misunderstanding of the term "Buffer Zone".

ARTICLE 5. "Are you in favor of the adoption of Amendment No. 4 to the Zoning Ordinance as proposed by the Planning Board?"

This is an amendment to Section 510 of the Zoning Ordinance that improves consistency and clarifies the permitted use chart, relaxing some restrictions, clarifying others, and updating the chart to reflect changes adopted at the 'June 1992' Special Town Meeting.

ARTICLE 6. "Are you in favor of the adoption of Amendment No. 5 to the Zoning Ordinance as proposed by the Planning Board?"

This amendment deletes all references to the Historic District as a result of action taken by the voters at the June 13, 1992 Special Town Meeting to dissolve the Town's Historic District.

ARTICLE 7. "Are you in favor of the adoption of Amendment No. 6 to the Zoning Ordinance as proposed by the Planning Board?"

This amendment replaces the existing Section 410:8 of the Zoning Ordinance with a new Section 410:8 to eliminate duplicate wording.

ARTICLE 8. "Are you in favor of the adoption of Amendment No. 7 to the Zoning Ordinance as proposed by the Planning Board?"

This amendment to Sections 600:5a (1) and (2) clarifies that structures must be set back from existing town roads, not from the parcel of land, as may currently be misinterpreted.

ARTICLE 9. “Are you in favor of the adoption of Amendment No. 8 to the Zoning Ordinance as proposed by the Planning Board?”

This amendment to Section 600:6b of the Zoning Ordinance clarifies that, in clusters, all road surfaces will be deducted from net density regardless of whether they are private or town owned roads.

ARTICLE 10. “Are you in favor of the adoption of Amendment No. 9 to the Zoning Ordinance as proposed by the Planning Board?”

This amendment to the Building Code Ordinance updates the edition dates and titles of nationally recognized codes, and deletes duplicative sections. It also authorizes future adoption of revised editions of the National Codes after a Planning Board Public Hearing, and amends the definition of conventional housing in the zoning ordinance to coincide with the Building Code Ordinance.

ARTICLE 11. “Are you in favor of the adoption of the following amendment to the Zoning Map and Ordinance as submitted by Petition of Lorrie Difeo, etal.?”

Pursuant to RSA 675:4, the undersigned voters of and in the Town of Atkinson hereby petition the town to amend the zoning map (Section 210:1) to provide for an additional small, commercial (“C”) zone to be delineated as follows:

Bounded on the north east side of Main Street (Route 121); from the brook to Robie Lane and back three hundred (300) feet from Main Street (Route 121.)

Also to amend Section 510:1 to include the following permitted uses in commercial zones:

Single Family, Two Family, and Multi-family housing.

Not Recommended by the Planning Board

ARTICLE 12. “Are you in favor of abolishing the Historic District Commission as proposed by petition of the voters of this town?”

Recommended by the Planning Board

ARTICLE 13. To see if the Town will vote to increase the Selectmen’s salaries as follows: Members from \$2,000 to \$2,500 annually; chairman from \$2,400 to \$3,000 annually.

Recommended by the Budget Committee

ARTICLE 14. To see if the Town will vote to increase the Tax Collector’s salary by \$1,000, from \$4,000 to \$5,000 annually.

Recommended by the Budget Committee

ARTICLE 15. To raise such sums of money as may be necessary to defray the town charges during the ensuing year and make appropriates for same.

ARTICLE 16. Submitted by the Building Needs Committee. To see if the Town will authorize the transfer of 2 acres +/- of land between the Town Hall and the Atkinson Academy to the Timberlane Regional School District in exchange for the Rockwell School, and to vote to raise and appropriate up to the sum of Two Hundred Twenty Eight Thousand Dollars (\$228,000.00); One Hundred Ninety Five Thousand Five Hundred Dollars (\$195,500.00) to upgrade the Rockwell Building and site for use as the Atkinson Police Station; Twenty Five Thousand Dollars (\$25,000.00) to contribute to the Timberlane Regional School District for the development of additional parking for the Town of Atkinson on the land adjacent to Town Hall; and Seven Thousand Five Hundred Dollars (\$7,500.00) to drill a new well on the remaining Town Hall site as required.

Recommended by the Budget Committee

ARTICLE 17. Submitted by the Building Needs Committee. To see if the Town will vote to establish a Capital Reserve Fund for the purposes of developing parking for the Town of Atkinson on the land adjacent to Town Hall owned by the Timberlane Regional School District, and to drill a new well on the remaining Town Hall site, as required; to deposit Thirty Two Thousand Five Hundred Dollars (\$32,500.00) previously appropriated for such purposes in this fund, and to authorize the Board of Selectmen to expend such monies.

Recommended by the Budget Committee

ARTICLE 18. Submitted by the Supervisors of the Checklist. To see if the Town will vote to raise and appropriate up to the sum of Five Thousand Dollars (\$5,000.00) to purchase a voting machine for the Town.

Recommended by the Budget Committee

ARTICLE 19. Submitted by the Recreation Commission. To see if the Town wishes to expand Family Days to a two-day event, and will vote to raise and appropriate up to the sum of One Thousand Dollars (\$1,000.00) for this purpose. This will become an annual event.

Not Recommended by the Budget Committee

ARTICLE 20. Submitted by the Recreation Commission. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to fund summer concerts. This will become an annual event.

Recommended by the Budget Committee

ARTICLE 21. Submitted by the Recreation Commission. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) to construct basketball courts at the Woodlock Recreation Area.

Not Recommended by the Budget Committee

ARTICLE 22. Submitted by Petition of Janet Hutchens, etal: "To see if the Town will vote to raise and appropriate up to the sum of One Thousand Nine Hundred Dollars (\$1,900.00) to pay for fencing around the Tyke Towers Playground, which is to be constructed at the Woodlock Recreation Area in May, 1993."

Recommended by the Budget Committee

ARTICLE 23. To see if the town will vote to accept Tyke Towers at the Woodlock Recreation Area as a gift to the Recreation Department upon its completion on May 22, 1993.

ARTICLE 24. Submitted by petition of Carol Grant, etal. "To see if the Town will vote 1) to discharge all liens which the Town has placed against the property of Ruth McPherson (also listed under the name Lena Densmore) for the years 1988 through 1992, including the as-of-yet-unrecorded tax lien for the 1992 tax year; and 2) to allow Mrs. McPherson to live out her remaining years exempt from Town taxes; as a gesture of thank you to her for her two past donations of 28.56 acres of Conservation land to the Town of Atkinson."

Not Recommended by the Budget Committee

ARTICLE 25. Submitted by the Selectmen. To see if the Town will vote to raise and appropriate up to the sum of Thirty One Thousand Five Hundred Dollars (\$31,500.00) for an update of property values, to bring assessed values in line with existing market values.

Recommended by the Budget Committee

ARTICLE 26. Submitted by the Fire Chief and Police Chief. To see if the Town will vote to raise and appropriate up to the sum of Twenty Four Thousand Four Hundred Dollars (\$24,400.00) to purchase dispatch equipment, which will be installed at the Plaistow, N.H. safety complex, and to have the Plaistow Police department provide dispatch services for the Atkinson Police and Fire Departments and the Animal Control Officer.

Recommended by the Budget Committee

ARTICLE 27. Submitted by petition of Philip Consentino etal. "To see if the Town will vote to raise and appropriate the sum of Three Thousand Seven Hundred Dollars (\$3,700.00) to fund an additional four hundred (400) hours of Dispatch Services. These hours are to be used at our Police Station on Academy Avenue."

Not Recommended by the Budget Committee

ARTICLE 28. Submitted by petition of Philip Consentino etal. "To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800.00) to purchase a new computer for the Police Department."

Recommended by the Budget Committee

ARTICLE 29. Submitted by petition of Philip Consentino etal. "To see if the Town will vote to accept the two (2) Cellular Car Phones that were donated to the Police Department, and raise and appropriate the sum of One Thousand Four Hundred Eighty Eight Dollars (\$1,488.00) to pay the monthly charges for both of these phones."

Recommended by the Budget Committee

ARTICLE 30. Submitted by the Library Trustees. To see if the Town will vote to raise and appropriate up to the sum of Three Thousand Dollars (\$3,000.00) to purchase a new copy machine for the Kimball Library.

Recommended by the Budget Committee

ARTICLE 31. Submitted by the Library Trustees. To see if the Town will vote to raise and appropriate up to the sum of Three Thousand Three Hundred Dollars (\$3,300.00) to purchase a personal computer, monitor, CD-ROM player and an on-line periodical index/synopsis (Proquest) for the Kimball Library.

Not Recommended by the Budget Committee

ARTICLE 32. Submitted by the Community Center Committee. To see if the Town will vote to raise and appropriate up to the sum of Three Thousand Five Hundred Dollars (\$3,500.00) for a water supply for the Community Center, representing the final one third of the total cost.

Recommended by the Budget Committee

ARTICLE 33. Submitted by the Fire Department. To see if the Town will vote to raise and appropriate up to the sum of Eighteen Thousand Dollars (\$18,000.00) to upgrade the Fire Department's Self-Contained Breathing Apparatus (SCBA).

Recommended by the Budget Committee

ARTICLE 34. Submitted by the Fire Department. To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000.00) to be added to the Fire Department Capital Reserve Fund established for the purpose of acquiring fire equipment and vehicles as determined by the Board of Engineers' schedule of replacement.

Recommended by the Budget Committee

ARTICLE 35. Submitted by the Road Agent. To see if the Town will vote to raise and appropriate up to the sum of Forty Six Thousand Three Hundred Five Dollars (\$46,305.00) to reclaim and resurface 2,100 feet and to overlay the remainder of Knightland Road to a width of 24 feet. All work will be performed under the supervision of the Road Agent.

Recommended by the Budget Committee

ARTICLE 36. Submitted by the Road Agent. To see if the Town will vote to raise and appropriate up to the sum of Twenty Six Thousand One Hundred Dollars (\$26,100.00) to reclaim and resurface the first 1,350 feet of Belknap Drive, starting from the Brookside Terrace intersection, to a width of 24 feet. All work will be performed under the supervision of the Road Agent.

Recommended by the Budget Committee

ARTICLE 37. Submitted by the Road Agent. To see if the Town will vote to raise and appropriate up to the sum of Nineteen Thousand Five Hundred Dollars (\$19,500.00) to reclaim and resurface the first 1,000 feet of Hawthorne Drive, beginning at the intersection of Old Coach Road closest to Providence Hill Road, to a width of 24 feet. All work will be performed under the supervision of the Road Agent.

Not Recommended by the Budget Committee

ARTICLE 38. Submitted by petition of Edward Stewart, etal. "To see if the Town will vote to raise and appropriate up to the sum of One Hundred Four Thousand Dollars (\$104,000.00) to resurface Providence Hill Road."

Not Recommended by the Budget Committee

ARTICLE 39. Submitted by the Cable Television Committee. To see if the Town will vote to raise and appropriate up to the sum of Five Thousand Dollars (\$5,000.00) to layout a facility with necessary equipment for Atkinson Community Television, should such a facility become available.

Not Recommended by the Budget Committee

ARTICLE 40. Submitted by the Cable Television Committee. To see if the Town will vote to establish a Capital Reserve Fund to develop and equip a facility for Atkinson Community Television, and to appropriate Twenty-one Thousand Dollars (\$21,000.00) to that Fund, such monies to come from the 1993 revenue to be given to the Town by Harron Cablevision per the Franchise Agreement.

Recommended by the Budget Committee

ARTICLE 41. Submitted by the Cemetery Trustees. To see if the Town will vote to raise and appropriate up to the sum of Nine Thousand Five Hundred Dollars (\$9,500.00) to rebuild approximately 1,845 feet of roadway in Sections I, II, and III of the Old Cemetery.

\$7,300.00 Recommended by the Budget Committee

ARTICLE 42. Submitted by the Cemetery Trustees. To see if the Town will vote to amend the No. 9 of the Cemetery Rules and Regulations as follows: Add "horses", so the regulation reads: "No horses, snowmobiles, bicycles, motorcycles, RVs, stretch limousines or large trucks, except those authorized by the Board of Cemetery Trustees, shall be permitted in the Atkinson New Hampshire cemeteries."

ARTICLE 43. Submitted by the Cemetery Trustees. To see if the Town will vote to accept the following Perpetual Care Funds:

- Charles H Noyes - \$150.00 - Old Cemetery - Lower Level - Lots 11 and 29
- L. Edna Wright Family - \$300.00 - Old Cemetery - Lower Level - Lots 50 and 68
- Dorothy Etz Trudell - \$100.00 - Old Cemetery - Lower Level - Lot 24

Recommended by the Budget Committee

ARTICLE 44. Submitted by the Selectmen. To see if the town will vote to accept the following as town roads:
Stewart Farm Road
Bittersweet Lane Extension
Industrial Way
Spickett Valley Drive
Commerce Drive
Murray Drive
Bryant Woods Road

ARTICLE 45. Submitted by the Board of Selectmen. To see if the Town will vote to place the positions of Town Clerk and Tax Collector on the salary matrix upon the non-re-election of either of the officials presently holding these offices.

Recommended by the Budget Committee

ARTICLE 46. To see if the Town will vote to sell, by sale or bid, the old Police Department cruiser.

Recommended by the Budget Committee

ARTICLE 47. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal, or other governmental unit, or a private source, which becomes available during the fiscal year, in accordance with the provisions of RSA 31:95-b.

ARTICLE 48. To see if the Town will vote to authorize the Kimball Library Trustees to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal, or other governmental unit or a private source which becomes available during the fiscal year, in accordance with the provisions of RSA 31:95-b.

ARTICLE 49. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen pursuant to rsa 33:7 and 33:7A or otherwise, to hire such sums of money as the Town will need in anticipation of taxes.

ARTICLE 50. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey tax title property by deed as they deem appropriate pursuant to RSA 80:42.

ARTICLE 51. To hear reports of the Town officers and committees and act upon same and transact any other business that may legally come before the meeting.

Given under our hands this twenty-second day of February, 1993.

Atkinson Board
of
Selectmen

BERGERON J NORRIS, Chairman
JOSEPH DEROSA
ROBERT C MORSE, JR

A True Copy of Warrant - Attest:

Atkinson Board
of
Selectmen

BERGERON J NORRIS, Chairman
JOSEPH DEROSA
ROBERT C MORSE, JR

ESTIMATED 1993 REVENUE

Sources of Revenue	1992 Estimated Revenue	1992 Actual Revenue	1993 Estimated Revenue
TAXES			
Interest/Penalties	\$45,000.00	\$88,054.82	\$75,000.00
INTERGOVERNMENTAL REVENUE-STATE			
Shared Revenue	\$100,000.00	\$122,426.61	\$115,000.00
Highway Block Grant	\$65,753.00	\$65,753.08	\$76,378.00
State/FEMA	\$21,324.00	\$21,143.38	\$0.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	\$460,000.00	\$488,494.00	\$470,000.00
Dog Licenses	\$2,600.00	\$2,516.00	\$3,000.00
Bus. Licenses, Permits, Filing Fees	\$75,000.00	\$53,999.48	\$53,000.00
Fines and Forfeits	\$1,000.00	\$1,281.24	\$2,000.00
CHARGES FOR SERVICES			
Income from Departments	\$12,000.00	\$10,745.94	\$10,000.00
Cable Television	\$18,000.00	\$20,412.53	\$21,000.00
Police Details	\$13,000.00	\$21,534.00	\$10,000.00
MISCELLANEOUS REVENUES			
Interest on Deposits	\$0.00	\$41,935.69	\$10,000.00
Sale of Town Property	\$3,500.00	\$5,725.00	\$4,000.00
Withdrawal from Capital Reserve	\$229,486.00	\$0.00	\$0.00
Fund Balance	\$100,000.00	\$358,000.00	\$20,000.00
Totals	\$1,146,663.00	\$1,302,021.77	\$869,378.00

PROPOSED 1993 BUDGET

Department	1992	1992	1992	Selectmen's Recommendations	Budget Committee Recommendations	Estimated Offsetting Income
	Carryover	Appropriations	Expenditures			
EXECUTIVE		\$105,719.00	\$100,087.68	\$108,950.00	\$108,480.00	
ELECTIONS/REGISTRATIONS		\$57,928.00	\$56,377.98	\$60,084.00	\$60,733.00	
FINANCIAL ADMINISTRATION		\$73,103.00	\$72,292.24	\$83,947.00	\$82,447.00	
LEGAL		\$11,500.00	\$9,999.96	\$11,500.00	\$11,500.00	
PERSONNEL ADMINISTRATION		\$56,257.00	\$54,017.70	\$54,114.60	\$57,592.00	
PLANNING & ZONING		\$7,419.00	\$4,327.06	\$5,730.00	\$5,730.00	\$2,775.00
GEN. GOVT. BUILDINGS		\$37,504.00	\$32,751.88	\$42,444.00	\$42,694.00	
CEMETERIES		\$13,426.00	\$8,523.71	\$13,026.00	\$12,476.00	\$2,000.00
INSURANCE		\$65,000.00	\$62,025.26	\$68,100.00	\$68,000.00	
ADVERTISING/REGIONAL		\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	
POLICE DEPARTMENT		\$240,207.00	\$239,138.63	\$252,161.00	\$255,294.00	\$10,000.00
HOSPITALS/AMBULANCE		\$29,825.00	\$29,955.00	\$27,454.00	\$27,454.00	
FIRE DEPARTMENT		\$84,087.00	\$69,911.93	\$90,765.00	\$91,265.00	\$9,000.00
BUILDING INSPECTOR		\$27,950.00	\$26,553.70	\$27,600.00	\$26,750.00	\$35,000.00
CIVIL DEFENSE		\$1,725.00	\$880.12	\$1,000.00	\$1,000.00	
HIGHWAY DEPARTMENT		\$208,669.00	\$190,671.75	\$216,133.10	\$222,094.00	
STREET LIGHTING		\$19,850.00	\$19,794.18	\$20,300.00	\$20,300.00	
RECYCLING		\$1,685.00	\$172.24	\$1,685.00	\$1,685.00	\$2,000.00
WASTE DISPOSAL		\$266,629.00	\$264,131.56	\$278,590.00	\$282,174.00	
HEALTH		\$30,816.00	\$30,347.35	\$34,600.00	\$34,100.00	
ANIMAL CONTROL		\$8,962.00	\$8,317.28	\$9,282.00	\$11,682.00	
GENERAL ASSISTANCE		\$20,000.00	\$16,007.10	\$10,700.00	\$10,885.00	
RECREATION		\$18,667.00	\$16,801.96	\$23,750.00	\$23,750.00	\$2,500.00
CARE OF GROUNDS		\$9,010.00	\$9,008.45	\$12,960.00	\$12,960.00	
COMMUNITY CENTER		\$9,265.00	\$6,642.55	\$7,480.00	\$7,480.00	\$500.00
LIBRARY		\$92,242.00	\$90,379.51	\$97,263.00	\$95,926.00	
MEMORIAL DAY		\$1,690.00	\$602.12	\$1,540.00	\$1,540.00	
ATKINSON FAMILY DAY		\$800.00	\$0.00	\$800.00	\$800.00	
CABLE TELEVISION		\$3,825.00	\$702.68	\$3,825.00	\$3,825.00	\$21,000.00
CONSERVATION COMMISSION	\$3,381.09	\$1,461.26	\$793.91	\$754.00	\$754.00	
CARE OF TREES		\$3,482.00	\$815.00	\$3,682.00	\$3,682.00	
PRINCIPAL		\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	
PRINCIPAL		\$24,000.00	\$24,000.00	\$0.00	\$0.00	
INTEREST		\$29,765.00	\$28,982.33	\$21,910.00	\$21,910.00	
INTEREST		\$30,000.00	\$16,598.36	\$25,000.00	\$25,000.00	\$35,000.00
Totals	\$3,381.09	\$1,666,618.26	\$1,565,761.18	\$1,691,279.70	\$1,706,112.00	\$119,775.00

PROPOSED 1993 WARRANT ARTICLES

Articles	Carryover	Budgeted 1992	Expended 1992	Recommended 1993	Not Recommended 1993
Fire Truck	\$229,486.00	\$0.00	\$229,486.00		
Recycling	\$871.30	\$0.00	\$824.65		
Safety Complex		\$10,000.00	\$0.00		
Cemetery Roads		\$9,000.00	\$6,770.85		
Cemetery Trees		\$4,000.00	\$3,700.00		
F.D. Capital Reserve		\$60,000.00	\$60,000.00		
PD Radio		\$1,500.00	\$1,472.45		
PD Guns		\$9,000.00	\$9,000.00		
Cable TV		\$5,030.00	\$3,708.00		
Community Center		\$12,126.00	\$1,185.81		
A Safe Place		\$200.00	\$200.00		
CareGivers		\$1,300.00	\$1,300.00		
225th Anniversary		\$7,500.00	\$7,431.16		
FD HazMat		\$3,500.00	\$3,500.00		
Town Records		\$5,044.00	\$5,044.00		
Merrill Drive		\$3,547.00	\$3,733.40		
Stage Road		\$14,680.00	\$15,418.20		
Walker Road		\$11,058.00	\$14,224.75		
Huckleberry Lane		\$9,905.00	\$9,556.70		
Old Coach Rd		\$26,524.00	\$25,539.86		
Mosher Drive		\$12,679.00	\$13,065.17		
Crystal Hill Circle		\$9,784.00	\$9,185.28		
Westside Drive		\$23,000.00	\$23,119.11		
Partial Revaluation				\$31,500.00	
FD Capital Reserve				\$60,000.00	
FD SCBA Upgrade				\$18,000.00	
Voting Machine				\$5,000.00	
Cemetery Roads				\$7,300.00	
Library PC Workstation					\$3,300.00
Library Copy Machine				\$3,000.00	
Cable Television-Cap.Res.				\$21,000.00	
Knightland Road				\$46,305.00	
Hawthorne Drive					\$19,500.00
Belknap Drive				\$26,100.00	
Police/Fire Dispatch				\$24,400.00	
Community Center Water				\$3,500.00	
Police Computer				\$2,000.00	
Police Dispatch					\$3,700.00
Police Phones				\$1,488.00	
Rockwell School				\$228,000.00	
Providence Hill					\$104,000.00
Basketball Courts					\$4,000.00
Family Days					\$1,000.00
Concerts				\$1,500.00	
Fence-Tyke Towers				\$1,900.00	
Cable Facilities					\$5,000.00
				\$480,993.00	\$140,500.00

KIMBALL PUBLIC LIBRARY

Financial Report

January 1, 1992 to December 31, 1992

Money Market - Trustee Account	Balance
Opening Balance - January 1, 1992	\$1,973.43
Receipts:	
Gifts	\$2,611.85
Interest	66.72
Total Receipts	2,678.57
Expenditures	(823.84)
Ending Balance - December 31, 1992	<u>\$3,828.16</u>

NOW Account	Balance
Opening Balance - January 1, 1992	\$1173.35
Receipts:	
Fines	\$2,621.29
Copy Machine	983.95
Video	1,468.70
Miscellaneous (Includes Ruth Campbell Fund and other gifts)	2,385.95
Interest	72.45
Total Receipts	7,532.34
Expenditures:	
Books, Mag. Sub.	3,664.34
Copy Machine	1,207.90
Video	515.81
Museum Passes	650.00
Miscellaneous	896.52
Total Expenditures	(6,934.57)
Ending Balance - December 31, 1992	<u>\$1,771.12</u>

Respectfully submitted,

Jane Gaudette Jones, Treasurer
Kimball Public Library Trustees

Notes

Notes

TAX COLLECTOR'S REPORT

Levy of 1992

	Debits	Credits
Taxes Committed to Collector		
Property Taxes	\$5,601,602.00	
Over Payment on Property Taxes	18,736.00	
Interest Collected on Delinquent Property Taxes	7,550.49	
Total Debits	<u>\$5,627,888.49</u>	
Remittances to Treasurer		
Property Taxes		\$5,292,873.06
Interest Collected		7,550.49
Abatements - Property Taxes		1,750.00
Uncollected Taxes December 31, 1992 (As Per Collector's List)		
Property Taxes		306,978.94
Over Payment		18,736.00
Total Credits		<u>\$5,627,888.49</u>

Levy of 1991

	Debits	Credits
Uncollected Taxes - As of January 1, 1993		
Property Taxes	\$582,152.61	
Interest Collected on Delinquent Property Taxes	11,168.27	
Added Property Tax	254.00	
Total Debits	<u>\$593,574.88</u>	
Remittances to Treasurer		
Property Taxes		\$366,110.33
Property Taxes		212,589.28
Interest Collected		11,168.27
Abatements Made During Year		
Property Taxes		3,707.00
Total Credits		<u>\$593,574.88</u>

TAX LIEN TO TOWN, April 3, 1992

Property	Interest	Costs	Total
\$212,589.28	\$8,345.08	\$2,953.50	\$223,887.86

Remitted to Treasurer - 1992

\$6,057,854.20
223,887.86

Grand Total \$6,281,742.06

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

Jessi Anastasi,
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1992

	Tax Sale/Lien on Account of Levies of ...		
	1991	1990	Prior 1989
- DEBITS -			
Balance of Unredeemed Taxes Beginning of Fiscal Year		\$161,988.99	\$58,571.16
Taxes Sold to Town during Current Fiscal Year	\$223,887.86	0.00	0.00
Subsequent Taxes Paid	0.00	0.00	0.00
Interest Collected After Sale	10,760.50	26,461.02	21,098.26
Total Debits	<u>\$234,648.36</u>	<u>\$188,450.01</u>	<u>\$79,669.42</u>
- CREDITS -			
Remittance to Treasurer During Fiscal Year			
Redemptions	\$125,148.15	\$119,401.96	\$58,571.16
Interest & Costs After Sale	10,760.50	26,461.02	21,098.26
Abatements During Year	467.00	45.53	0.00
Deeded to Town During Year	0.00	0.00	0.00
Unredeemed Taxes - End of Year	98,272.71	42,541.50	0.00
Total Credits	<u>\$234,648.36</u>	<u>\$188,450.01</u>	<u>\$79,669.42</u>

TOWN CLERK

Annual Report

For the Year Ending December 31, 1992

Motor Vehicle Fees	\$472,450.00
Dog Licenses	2,513.00
Dog Fines (Unlicensed)	79.00
Marriage Licenses	1,080.00
Boat Permit Fees	1,429.88
Boat Agent Fees, Town	84.00
Boat Agent Fees, State	201.00
Title Fees	2,414.00
UCC Fess	1,069.00
Certified Copy Fees	488.00
Tax Lien Fees	360.00
Filing Fees	15.00
Dredge and Fill Fees	0.00
Pole and Cable License Fees	0.00
Municipal Agent Fees	13,630.00
Articles of Agreement Fees	14.00

Paid Treasurer **\$495,826.88**

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

Respectfully submitted,

Linda S. Jette,
Town Clerk

TREASURER'S SUMMARY

January 1, 1992 to December 31, 1992
(Unaudited)

Cash on Hand

General Account	\$1,093,951.84
Money Market	13,511.71
Checking	12,924.02
Investment	1,000,000.00

Total Cash on Hand **\$2,120,387.57**

Recap

	Balance
Beginning Balance - January 1, 1992	\$1,638,802.05

Revenues

Tax Collector	\$6,282,191.85	
Town Clerk	495,693.88	
Departments	339,663.40	
Capital Reserve	229,486.00	\$8,985,837.18
Interest	41,935.69	\$9,027,772.87

Expenditures

Excl TAN, BAN (\$6,907,385.30)

Net Cash Balance - December 31, 1992 \$2,120,387.57

Short Term Debt Summary

Balance 1/1/92	\$24,000.00
Amounts Borrowed:	
TAN	1,500,000.00
Interest Paid	18,175.69
Payments Made	(1,542,175.69)
Balance 12/31/92	\$0.00

TRUSTEES OF TRUST FUND

Annual Report

	Principal	I n c o m e				
	1990	1990	1991	1991	1991	1991
	Balance	Balance	Expended	Income	Balance	Grand Total
Common Trusts:						
C.T. #1	\$2,000.00	\$2,306.04	\$0.00	\$387.55	\$2,693.59	\$4,693.59
C.T. #2	750.00	864.76	0.00	145.34	1,010.10	1,760.10
C.T. #3	1,185.00	1,194.39	200.00	196.87	1,191.26	2,376.26
C.T. #4	900.00	737.99	100.00	138.78	776.77	1,676.77
C.T. #5	1,300.00	1,065.86	60.00	207.75	1,213.61	2,513.61
C.T. #6	3,000.00	3,459.09	600.00	529.48	3,388.57	6,388.57
C.T. #7	7,500.00	6,149.36	0.00	1,228.48	7,377.84	14,877.84
C.T. #8	1,100.00	389.48	160.00	50.35	279.83	1,379.83
C.T. Income	1,300.00	9,160.63	1,924.45	1,814.43	9,050.61	10,350.61
Total Common Trusts	<u>\$19,035.00</u>	<u>\$25,327.60</u>	<u>\$3,044.45</u>	<u>\$4,699.03</u>	<u>\$26,982.18</u>	<u>\$46,017.18</u>
William C. Todd Fund . .	\$1,000.00	\$919.84	\$0.00	\$143.55	\$1,063.39	\$2,063.39
Whittaker Fund	500.00	459.92	0.00	71.75	531.67	1,031.67
Totals	<u>\$1,500.00</u>	<u>\$1,379.76</u>	<u>\$0.00</u>	<u>\$215.30</u>	<u>\$1,595.06</u>	<u>\$3,095.06</u>
 Capital Reserves -						
Fire Department:						
Numerica	\$60,000.00	\$6,541.61	\$0.00	\$4,912.74	\$11,454.35	\$71,454.35
1st Savings	0.00	20,125.66	24,589.69	4,464.03	0.00	0.00
Dean Witter	207,645.79	29,943.49	0.00	5,767.49	35,710.98	243,356.77
Plaistow Coop	0.00	0.00	21,000.00	25,039.68	4,039.66	4,039.66
Total Cap. Reserves	<u>\$267,645.79</u>	<u>\$56,610.76</u>	<u>\$49,629.37</u>	<u>\$36,144.26</u>	<u>\$51,204.99</u>	<u>\$318,850.78</u>

April 22, 1992

Selectmen
Town of Atkinson
Atkinson, NH 03811

In planning and performing our audit of the financial statements of the Town of Atkinson, New Hampshire for the year ended December 31, 1991, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. The memorandum that accompanies this letter does not affect our report dated April 22, 1992 on the financial statements of the Town of Atkinson, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

GENERAL FUND

- Finding** The General Fund cash on the general ledger was reconciled monthly to the bank or the Treasurer's records during the year 1991.
- Recommendation** We commend the Town accountant for the work done in 1991 and stress that the cash account must continue to be reconciled monthly to the Treasurer's records and to the bank reconciliation to insure that the financial statements used by the Selectmen are accurate.

- Finding** During the year the Town had some amounts on deposit in excess of the FDIC limit (\$100,000) that were not collateralized by other means.
- Recommendation** The Selectmen and the Treasurer should consider a written investment policy for the town concerning collateralization of deposits.

- Finding** Accounts payable and other liability accounts had incorrect balances.
- Recommendation** The account should be reconciled monthly. The accounts should normally have a zero balance at month end, except for the retirement account.

- Finding** The 10% portion of the land use change tax is not consistently paid over to the Conservation Commission.
- Recommendation** This needs to be monitored more closely in the future.

- Finding** There were numerous invoices that were not indicated that they were received, approved and/or paid. If the invoice became detached from the check copy, there is the possibility of it being paid again. There were also invoices that had no account number as to where the expense was posted.
- Recommendation** All invoices should be approved by the responsible department head and indicated as such on the invoices to assure that purchases and/or services were received. The account number being charged should also be indicated.

- Finding** There were two bills that were paid from statements. One did not have all invoices attached. On the other, the previous balance and current charges were paid with no backup on the previous balance, which could have already been paid.
- Recommendation** All bills should be paid from an invoice and not a statement. This would prevent any possible overpayment to vendors.

TAX COLLECTOR

- Finding** Tax Collector does not keep a warrant book on current use taxes. The warrants are filed in a folder which may lead to lost warrants and an understatement of receivables.
- Recommendation** A warrant book should be kept for current use taxes and receipts should be posted to this book to keep track of receivables per RSA 41:35.
- Finding** There were two assessment cards that could not be found to verify the values of the property.
- Recommendation** Property cards should be kept track of and noted when taken out of the file.
- Finding** Abatement lists prepared by the Selectmen's Office show no indication of what year the taxes are being abated for.
- Recommendation** Abatement listings should indicate what year the taxes are being abated for to aid the Tax Collector in preparing her report.
- Finding** Abatements and refunds are included in the same listing when given to the Tax Collector.
- Recommendation** Abatements and refunds should be kept separate as refunds are not reported on the Tax Collector's report.

LIBRARY

- Finding** There is no bank reconciliation to the check register prepared monthly.
- Recommendation** A bank reconciliation should be prepared monthly and balanced to the check register and a list of outstanding checks should be done when preparing the reconciliation.
- Finding** The check register is not kept properly. There were two checks (#169 and #170) issued in February, 1992 that were shown on the check register in August/September and were not deducted from the balance.
- Recommendation** Checks should be entered into the check register when issued and deducted from the balance.
- Finding** There was an outstanding check that was issued December 30th and cashed in January 1992 that was not shown on the check register in the amount of \$46.71.
- Recommendation** All checks issued should be entered into the check register when issued.

BOARD OF SELECTMEN

Annual Report

"Economy" is the most frequently used "buzz word" this year, and for good reason. Our office has seen our residents struggling to cope. We've watched foreclosure proceedings on many of the homes in town, and we've watched houses selling on the market at prices which are substantially less than they would have commanded only three years ago. We've seen our elders trying to deal with the lower interest rates that yield the lower incomes from which they have to pay higher taxes.

When times are tough, the need for town services increases, and when the needs increase, so do budgetary demands; but our department heads have done their best to keep taxes down. They cut their budgets in 1991, and then they cut them again in 1992. Accommodating the increased demand for services on the decreased budgets has been difficult, and we commend all of our employees for meeting that challenge head on. There will come a time when the town will have to face increases in these budgets, in order to prevent a serious decline in services; but not this year. This year, we have asked our department heads to put their wish lists back on the shelves one more time, and to hold their increases to no more than 5 percent.

We would caution you now that there **WILL** be a tax increase this year, and that it will most likely be substantial. A major portion of our "surplus" money was used to offset a potentially large increase in the 1992 tax rate. The Selectmen felt it was appropriate to do that, in anticipation of a better economy in 1993. There is minimal surplus to offset this year's increases. Eighty cents of every tax dollar goes to support education; six cents supports the county, and the remaining fourteen cents buys your town services. With a potential increase in the offing, the Selectmen urge you to review **ALL** budgets and **ALL** warrant articles carefully, remembering that every \$100,000 in added budget money means nearly \$50 additional tax dollars.

Thanks to all our volunteer people who fill very important positions in town. These people give up their spare time to work for Atkinson, and they do so because they care about the town. The only real reward they receive is self-satisfaction. Rarely are our volunteers praised for their work, but they are sometimes criticized for a position they have — or have not — taken. To replace our volunteers with paid professionals would likely triple our budget. We owe them much more than just our thanks.

Thanks, too, to all our paid employees. We are fortunate to have attracted so many capable people to work for our town, and equally fortunate that they stay with us, providing a vitally needed continuity.

1992 was a difficult year. We're looking forward to a better 1993.

Respectfully submitted,

Bergeron J. Norris, Chairman

Joseph DeRosa

Robert C. Morse, Jr.

ANIMAL CONTROL

Annual Report

In 1992, there were more unclaimed dogs than there had been in the previous five years. All of the dogs were nice, well behaved dogs and for the most part, pedigreed, that had either some type of curable health problem, were getting on in years or, I can only assume, no longer wanted. With a lot of effort and help from rescue leagues, the dogs were not put to sleep, but it was an expense to the taxpayers that could have been avoided. There are many Humane Societies and Rescue Leagues that owners can surrender their animals to, without dumping them out on a road where they can get injured or killed. While there is usually a small donation requested from the organization, they will waive it if a person just doesn't have the money, rather than see the animal just let loose. It is a misdemeanor under State Statutes to do this to an animal and carries a jail term of up to one year and/or a fine of up to \$1,000. I have prosecuted people successfully and will continue to do so. Anyone seeing an animal let out of a vehicle, should take the registration number of the vehicle and contact the Police or Animal Control as soon as possible and we will investigate it fully.

Effective January 1, 1993, the State passed a law that requires that all cats must be vaccinated against rabies. The reason for the law is because of the potential for a Mid-Atlantic strain of rabies epidemic. This strain of rabies has been coming up the Eastern Seaboard for the past two years and was expected to reach this area late in 1993. Unfortunately it now looks like it is already in New Hampshire and with the positive test of a raccoon in Sandown, poses a serious threat to domestic animals and residents of Atkinson. Now is the time for pet owners to become responsible about protecting their animals and themselves. Cats will be the direct link for the spread of rabies from wild animals to humans as has already been proved by testing in the states that have experienced the epidemic in the past two years. Vaccination is the **ONLY** way to assure that your pets will be safe. There are now available break-away collars for cats, and I strongly suggest that cat owners that have their cats vaccinated take the rabies tag, buy one of these collars and put in on their car so we have some way of knowing that it has been vaccinated should it scratch or bite someone. We do not have any facility to hold cats, so should we have to pick up a cat that is a rabies suspect, unless we have some way of finding the owner, the animal will be put to sleep and tested for rabies. If you care about your cat, go the extra mile to protect it.

Along with the emphasis on cat vaccinations, we will be beefing up enforcement of the licensing and control laws regarding dogs in an effort to circumvent the spread of rabies. The owner of any dog found not to be licensed will be fined \$25.00 without exception and the same holds true for a dog running at large. What we will not do is randomly kill wild animals, or condone residents that do that. Many will survive the epidemic and live out their normal life span. Residents are urged to give them wide berth and only contact us if the animal poses a threat or makes contact with a domestic animal or human and educate your children to do the same. The bottom line is don't have pets if you do not have the money or time to care for them.

I would like to thank my assistants, who have been put to the test with the large increase in calls in the last year, Brushwood and Edgefield Veterinary Clinics, who provide top notch emergency care for this department, the rescue leagues, especially Salem, Yankee Golden Retriever and Doberman, for finding homes for so many of our strays, the area newspapers for advertising our adoptions, the Police Department for all their "assists", the Selectmen and staff for their support and the residents, who for the most part really care about their pets and appreciate the job we do.

Respectfully submitted,

Dale A. Childs,
Animal Control Officer

BUILDING INSPECTOR

Annual Report

In 1992, 155 Permits ** were issued, 4 Voided (abandoned permits). The breakdown is as follows:

1992 Permits Issued and Estimated Construction Costs

Type	Number of Permits	Estimated Costs
New Homes	12	\$1,793,000.00
Foundations	15	90,700.00
Condominiums (48 units)	44	4,660,000.00
Garages	5	70,000.00
Additions	14	150,600.00
Remodeling	43	256,614.00
Decks	7	12,850.00
Sheds	5	8,900.00
Pools	8	26,873.00
Commercial	1	10,000.00
Demolition	1	5,000.00
Totals	155	\$7,084,537.00

Respectfully submitted,

Robert Jones,
Building Inspector

** List of 1992 Building Permits are available in the Code Enforcement Office for public review.

BUILDING NEEDS COMMITTEE

Annual Report

The Building Needs Committee has met on a monthly schedule and focused on planning for future building needs of the Town.

Investigation continued into possible sites for a Safety Complex. There being no definite progress made on this matter, Committee attention was turned to possible increased space alternatives for the Police Department.

Discussions were held with the Timberlane School District relative to a possible swap of the vacant Rockwell School and piece of land adjacent to Atkinson Academy. The feasibility of converting the school into the Police Station was carefully studied. Appraisals of both properties were done and meetings with the School District planned. The funds approved by Town Meeting for investigation and test pits for a piece of land for a Safety Complex have been carried forward to allow further progress in this direction.

The Committee continues to work with the Maintenance Supervisor in a cooperative manner, offering assistance when necessary.

Respectfully submitted,

Virginia A. Busby,
Chairman

COMMUNITY TELEVISION

Annual Report

1992 was a year of assessment and maintenance for Atkinson Community Television. We spent time refining some regular programming and the techniques involved. Other programming that had been part of previous years was discontinued due to a lack of available staff.

The only major piece of equipment added during 1992 was an Amiga graphics computer. This computer was not received until late in 1992. Training is being completed during the first quarter of 1993 and the machine is expected to be on line in March, 1993.

We expect 1993 to be a year of continuing assessment of our position in the community. Volunteers are at a premium, especially those who wish to be producers. Producers are the key to increased programming, in both quantity and variety. We will also be assessing other possible locations for the studio facilities. While location in the Town Hall is convenient for meeting production, the facility has some serious deficiencies for future consideration. These deficiencies include that the space allotted for our use is insufficient for adequate use and storage of the existing equipment and the facility does not lend itself to production of a variety of programming. This assessment will include future equipment needs in line with facility plans.

The committee is following the new cable legislation passed during 1992. Implementation of the various provisions of that legislation is scheduled throughout 1993 and 1994. We have had meetings with the management of Harron and will be working with them to keep all subscribers informed of their rights under the new laws and regulations.

We appreciate your continued support towards our efforts. Volunteers are always welcome and those interested are invited to contact Barbara Snicer or Mike Turell.

Respectfully submitted,

Michael Turell,
Producer

CONSERVATION COMMISSION

Annual Report

At the special Town Meeting held in June, the Ruth McPherson land was accepted as town conservation land. The commission is appreciative of this generous donation of 23 acres of land for town conservation purposes which will be protected in perpetuity as town forest land. We all thank Mrs. Ruth McPherson for her foresight and generosity in preserving this land so that future generations of townspeople will be able to enjoy its unspoiled natural beauty. Before this gift became a reality, many hours of volunteer effort were required by several people including Chet Ladd who spent many hours of research at the Registry of Deed tracking titles back to the 1700's and by Carol Grant dealing with the legal technicalities involved. Our thanks to them and to others, including town boards who helped Ruth's dream become a reality.

Members of the commission maintained black cherry trees planted at the edge of the field on the Orr Conservation Land. Trails throughout the town were maintained by the commission and were updated on a state listing as requested by the Department of Economic Resource and Development (DRED).

The commission worked with other town boards in areas regarding wetlands and other land issues, as well as answering many individual landowner queries regarding what they could or couldn't do with wetlands located throughout the community.

The commission placed signs throughout the community on conservation parcels so everyone can easily locate the town conservation areas. We ask everyone to use the land, enjoy it and leave it clean and unmarked so that others continue to benefit from the lands preserved and protected for nature and for the future.

Respectfully submitted,

Carole Hall, Secretary
Deb Byers, Chairperson
Chet Ladd
Rick Schafer
Scott Kukshel
Tim Walker
Martin Feuer
Chris Lewis, alternate

FIRE DEPARTMENT

Annual Report

Again this year, as in the previous years, the Members of your fire department have given 10,605 hours of volunteer time to advance their education in both the fire and emergency medical field.

We, as a department, take a great deal of pride as we advance to new levels of training. It takes many hours to maintain the high standards which we have reached and all members need to be congratulated.

As we enter a new year I look forward to working with all aspects of Town Government and with the Fire Department membership. Each year we find ourselves preparing to handle what may come before us, but not without your support. A key to protecting life and property is fire prevention. I have worked hard along with Inspectors Chuck Earley and Dave Weymouth to follow through with regulations that are designed to protect all of us. We can never totally prevent fire, but we can make the home a safer place to live. Please support us in this goal.

A special thank you goes out to Mrs. Dorothy Labounty. Her support has allowed the fire department to advance safely in the very dangerous field of hazardous materials. Her generosity has allowed for tools and training.

I thank all the Townspeople for their support. We do it for you and we will be there for you when the need arises and perform at our highest ability.

Respectfully submitted,

Michael E. Murphy,
Chief

1992 Fire Calls

Chimney/Woodstove	4	Hazardous Spills	4
Smoke Investigations	9	Lightning Strikes	1
Oil Burner Problems	3	Mutual Aid Calls	2
Wires Down/Burning	7	Shed Fire	1
Alarm Activations	37	Kitchen/Stove	3
Brush/Grass	8	Gas Grill	2
Car	1	Dryer Fire	1
Illegal Fires	1	Misc. Fires	3
		Motor Vehicle Accidents	24
		In-house Rescues	99

Total of 10,605 volunteer man-hours for firefighting, training and education to help in the protection of saving lives and personal property in 1992.

HIGHWAY DEPARTMENT

Annual Report

The first thing I would like to say is "thank you" to the Atkinson voters for electing me to my second term. I truly appreciate the opportunity to implement my programs. I hope most of you noticed the paving which went on this year. By combining shim and overlay, road bonds, and articles, we put out 14,000,000 pounds of asphalt. The combination of volume buying and a price war between the asphalt companies drove the price down to \$19.34 per ton in place; roughly 1/2 the cost per ton that we paid three years ago. This, by the way, provided structural improvement for over 10% of our highway infrastructure.

The New Hampshire Department of Transportation did their part for Atkinson as well by paving all of Main Street (121) and shim and sealing all of East Road. I feel that the roads which we reconstructed this year, such as Crystal Hill Circle, Huckleberry Lane and Westside Drive, were truly in horrible condition. Again, I appreciated your support at Town Meeting when all was approved.

But I still need your support to continue this program. Roads such as Providence Hill Road, Hawthorne Drive, Belknap Drive and Knightland Road are going before the people at Town Meeting. I feel by reclaiming these roads, which is recycling the pavement into the road bed (adding gravel where needed) and paving with 3" of asphalt is the most economical and environmentally correct way of bringing our roads back to an accepted standard.

When I first was elected I reviewed the Atkinson Road Study which was done in 1986 and it stated that Atkinson was \$7,000,000.00 behind with its highway reconstruction and maintenance and as a taxpayer this scared me!

What I have asked of you is to spend roughly 2% of that figure (between \$140,000 - \$190,000) each year for the next four years on road reconstruction (Articles at Town Meeting). With this and our maintenance budget, we will have 50% of our roadway structurally improved.

I thank you for your continued support and am looking forward towards another productive year.

Respectfully submitted,

Edward A. Stewart,
Road Agent

KIMBALL PUBLIC LIBRARY

Annual Report

In a year of pocket-watching and penny-pinching, the public library of any town sees a growth in use and a renewal of interest. Kimball Public Library has joined other town departments in a collective effort toward excellence of service with a minimum of budgetary impact on the taxpayer. It is a fortunate library patron who has fully realized the potential available at his or her finger tips right here on Academy Avenue. KPL saw an increase in use during the past year of 7,816 items over 1991. Although the library use has steadily increased, this is the largest annual growth in library use in many years, and we are very proud of our staff and volunteers.

The trustees are extremely grateful for the many hours of volunteer work done on a continuing basis. Time and labor have been given freely by residents and non-residents, helping to keep the library and its equipment at optimum. The organization of Friends of the Library continues to support the library in philosophy, provision of equipment and enthusiasms. The fund raising and moral support of our Friends cannot be over-stressed; they are a group we need and appreciate.

The board wishes to express its sincere appreciation of the memorial gifts of the families of Lucile deBesche, Mrs. Clarence Birdsall and James Carr. These gifts have been passed on to the town, within the wishes of the families, with purchases of books.

Our museum passes continue to be an extremely popular feature, especially during school vacations. We hope to be able to continue to offer passes to the Science Museum, the Museum of Fine Arts and the Currier Gallery in Manchester for a long time. We are doing our best to ensure their availability to all patrons with improved monitoring procedures.

Moving toward ultimate computerization, the fiction collection has been cataloged on the computer, and the fiction card catalog retired. Patrons are encouraged to use the computer to search by subject, title or author. Additions have been made to our overall collection, with many popular videos, books, tapes and magazines being borrowed by more and more patrons.

Staffers and trustees have attended enrichment programs and classes during the year, offered at the state and county level, in an ongoing effort to maintain excellence of service and to plan for the future.

Remember that Kimball Public Library belongs to you, the taxpayer. We have a wonderful public library in Atkinson; it is a rewarding experience to be part of such a growing, dynamic part of our community. If you are a library user, thank you; if you are not yet a library user, please come and see what your tax dollar can provide in service, information, reading, viewing or listening for pleasure or personal growth.

Respectfully submitted,

Sally Ann Dowd, Secretary
Board of Trustees

PLANNING BOARD

Annual Report

1992 was another slow year for development projects coming before the Planning Board. It was however, a year of many housekeeping changes to our Zoning and a great deal of progress made with the utilization of two Town Meetings to put these zoning changes before the public.

This year did see one major change which is that Atkinson's Growth Management Policy was allowed to expire. We had had this policy in place for two consecutive 5 year periods. It had been necessary due to Atkinson's rapid growth through the 70's and it did an excellent job over the last decade (in concert with other zoning measures) in keeping the population growth in the town to a manageable level.

The Board, after consultation with the Rockingham Planning Commission, determined that re-enactment of a growth management policy was not indicated and could only be done on weak legal grounds. Thus, it was allowed to lapse as provided in a sunset clause.

It will be imperative that the Planning Board monitor future development and its impact on the Town's infrastructure and services. To this end, work will have to be done to review and update the Capital Improvement Plan. The exchange of information with other Town Boards and Committees will be essential to do this successfully.

I believe that the town's zoning, though sometimes hard to read and always in need of minor updating, is comprehensive enough to protect the Town as it develops. I do not believe the Planning Board needs to scrutinize its zoning to the degree we have over the last two years.

Our zoning allows for a multitude of housing types, as well as allowing what appears to be ample commercial and industrial lands. We have now accomplished one of our long term goals which was to provide affordable housing in a legal and sensible manner. Proof of this is that we now have two affordable housing projects before the town that are close to approval.

I would like to take this opportunity to give some suggestions to my successor as chairman of this board, as well as to those whose support will be needed to accomplish the job. My largest personal regret is that I did not keep up the pressure initiated in my first year to hold joint meetings with other town boards in order to firm up a direction for the town. Atkinson needs to refine the implementation of its Master Plan by agreeing on a reasonable and well thought out Capital Improvement Program. This cannot be done by an outside consultant or a single board. It must be done through communication between boards regarding their future needs, in conjunction with feedback from the citizens as to how they view these needs and the financial impact of carrying them out.

In closing, I would like again to thank the Planning Board members for their diligence, concern, dedication and professionalism which bodes well for the towns future. Also, as a resident of Atkinson let me thank all of the volunteers in every department and organization for their efforts in our (the townspeople's) behalf.

Sincerely,

D. Paul DiMaggio,
Chairman

POLICE DEPARTMENT

Annual Report

I am pleased to report that 1992 was a relatively quiet year except for one category of crimes, and that was sexual assaults involving children.

We have had more sexual assault cases this year than we have had in the past three years combined. I am thankful that we employ one of the best investigators in this field. Dale Childs had done an exceptional job in handling these cases for our department.

House breaks were down by 45% over 1992; outside thefts were down by 19% and vandalism reports were also down by 21% over 1991.

This is attributed to my constant concerns about keeping the cruiser on our Preventative Crime Patrols as much as possible, but this is not always possible to do, for our day-time officer has to return attorney's calls and also do follow up investigations. For this reason I have asked for an additional eight (8) hours per week of coverage for our day time officer so that he can complete his investigations and we will still be able to keep the cruiser mobile.

Our court cases ran about the same as in 1991 and we still are maintaining about a 99% conviction rate. This can be attributed to the excellent job Corporal Daniels is doing as our Court Prosecutor.

In 1993 we are looking forward to the possibility of moving our headquarters out of our little, old, one room school house, that was built in 1880, to the Rockwell School at the intersection of Academy and Maple Avenues. The Building Needs Committee, especially Virginia Busby and Charles George, have been very receptive to this long awaited move.

1993 hopefully will be another rewarding year for myself and the members of our department. I will be celebrating my 25th year as a member of the Police Department, and I also will be looking forward to the challenges of my new position as the Town's Director of Elderly Affairs.

As I have stated in the past, we may be a small rural police department, but you would be very, very surprised at the results we can come up with, so if you find yourself in need of **any** type of assistance, please do not hesitate to give us a call for we are here to assist you in many ways other than in just criminal matters.

I am now in town 24 hours a day, 7 days a week, and as in the past I will also continue in the future to always make myself available to any Atkinson resident. This can be accomplished by just calling the police station at 362-5536, or at my residence at 362-5627.

All members of the police department are dedicated in providing the residents of Atkinson the most efficient and professional police service possible.

Please drive defensively, love and respect thy neighbor, and make 1993 a safe, memorable, and enjoyable year.

Respectfully submitted,

Philip V. Consentino,
Chief of Police

RECREATION COMMISSION

Annual Report

1992 has seen major growth in many of the programs that we sponsor. Little League baseball has grown to 16 teams and the girls softball program saw its rebirth. The Regional Babe Ruth baseball, soccer, football and basketball programs also saw a great number of the Town's youth participating. The Sun and Fun program saw 225 kids registered for the summer.

The senior citizen programs got off to a slow start but those who participated in the trip to the Leddy Center in Epping and attended the Christmas party have given their stamps of approval to the events.

Once again Atkinson is home to Friday night Whist games. Missing since the demolition of the old Town Hall, these have been revived at the Community Center and attendance is growing weekly.

1992 saw the celebration of the town's 225th birthday and those who attended the various events are still talking about the wonderful time they had. From the concerts, Family Days, the art show, parade, road race, flower show, sounds of laughter and praise were music to the Committee's ears.

Thank you to all the volunteers who have made our work successful. To the coaches, civic groups, town departments and participants, your help and support to date and in the future will make the effort of all worthwhile and insure that Recreation will continue to grow. To the many who missed out, sorry, but 1993 will see many new programs introduced as well as a continuation of those listed. Come out and join us!

Respectfully submitted,

Lou Panneton, Chairman

Ken Plourde

Jeannie Mellucci

Barbara Stewart

Dennis Heffernan

RECYCLING COMMITTEE

Annual Report

It was two years ago on October 1st that our commission opened the Recycling Drop-Off Center in Atkinson. During this time we have attempted to educate the public as to the benefits of recycling. We have been extremely fortunate to have been working with Laidlaw Waste Management. They have always been willing and able to help us solve any problems which arose. Furthermore, they have provided us with our roll-off containers free of charge, and have never charged us for a hauling to our secondary market.

Over the two year period of my involvement, we have recycled approximately 46 tons of glass, 200 tons of paper, and 1-1/2 tons of aluminum cans. This recycling has generated \$2,600 for the town. All income generated from recycling is put into the general fund.

Atkinson has also been involved in a curb-side newspaper recycling program. This biweekly pick-up over the past year and a half, at \$20/ton of newspaper, has generated an average of \$275 savings for the town per month. This amount is deducted from our monthly trash invoice. We are averaging 13.75 tons of curb-side newspaper pick-up per month.

Last spring we instituted a "redeemable" program. Residents' 5 cent bottles and cans are collected and returned to the Haverhill Redemption Center which pays us 5 cents per item. We have set this program up to allow us to recycle at least some plastic. Since the inception of this program we have collected \$200. The total amount generated over the past two years from recycling has been approximately \$2,800. The total savings from curb-side newspaper recycling has been approximately \$3,850.

Finally, I would like to take this opportunity to publicly thank the very devoted members of our Recycling Committee. Without Betty Rollins, Barbara Carey, Jane Weber, Pat Judge, Don DeCesear, and Vinnie Marchand, this recycling program could not have been viable. Without the dedication of our local Cub Scouts, Civic Club, Lions Club, and countless other townsfolk who have given up their Saturday mornings, the Drop-Off Center would not have existed. It is only with continued public education and awareness that we will begin to solve the enormous problem that is known as waste. We recyclers of Atkinson urgently request that everyone join in our programs so that we may feel a part of the global community. Remember to ACT LOCALLY AND THINK GLOBALLY.

I thank you for your attention and continued dedication to Recycling.

Respectfully submitted,

Terry Ann Black

VITAL STATISTICS

Births 1992

Date	Name of Child	Maiden Name of Mother	Name of Father
Jan 9	Danielle Ashley Dickie	Sangok Choi	William Morrison Dickie
Jan 28	Acacia Lauren Kreidemacher	Carol Firth	Chris Alan Kreidemacher
Feb 21	Rebecca Patricia Keane	Elizabeth Ann Mahoney	William Andrew Keane
Feb 29	Andrew Dominic Hernandez	Robin Lee Dusombre	Charlie Hernandez
Mar 22	Gregory David Komornick	Leigh Ann Goodnough	Anthony Komornick, Jr.
Mar 23	Bradley Chase Teller	Barbara Lynn Sledge	John Thomas Teller
Apr 15	Margaret Catherine Jackson	Denise Anne Barron	Michael Jackson
Apr 29	Rachelle Marie Messuri	Karen Lee Gonnella	Daniel John Messuri
May 14	Joseph Edward Graziano	Nancy Anne Bercume	Stanley John Graziano
May 15	Eric Ryan Dube	Michele Viens	Thomas Allen Dube
May 27	Melissa Marie Bresnahan	Joanne Krassler	Kevin John Bresnahan
June 13	Nicholas Carl Kukshstel	Yvonne Mae Tsai	Nicholas Scott Kukshstel
Aug 13	Gregory John Jacobs	Hana Hoza	Steven Edward Jacobs
Aug 20	Meagan Ella Wells	Ruth Ann Robinson	Jason Bert Wells
Aug 25	Coty Thomas McEvoy Stickney	Lynne Arlene McEvoy	Kevin John Stickney
Sept 9	William Parker Lemery	Betty Louise Lewis	George Thomas Lemery
Sept 18	Kelly Nicole Smith	Joanne Carol Gosselin	Michael Adam Smith
Oct 16	Kathryn Davis	Julie Elizabeth Benker	Stuart Beebe Davis
Dec 21	Brian Colfax Townson	Kristen Marie Twohig	Winslow Wade Townson

Deaths 1992

Date	Name of Deceased	Age	Names of Parents
Jan 2	Constantino Spera	73	Burial
Jan 12	John Chase Burbank, Jr.	57	Burial
Jan 31	Ruth Lillian Sawyer	97	George A. Sawyer/Lillie Noyes
Feb 1	Ruby L. Woodward	74	Burial
Mar 21	Ryan Christopher Adams	0	Burial
Mar 25	Lillian Lucile deBesche	73	Dr. Arthur W. Farnsworth/Luli L. Austin
Apr 8	Mary Gianoukos	83	Constantine Loukas/Evanthia U/K
Apr 16	Ruth C. Shaw	83	John White/Sarah Montgomery
May 4	Kevin Arthur Nixon	44	Herbert A. Nixon/Margaret Alderson
May 22	Charles Ludwig	56	Burial
July 11	Steven Kent McClung	30	John B. McClung/JoAnne A. Kent
Aug 8	Arthur R. Gardner	82	Clarence G. Gardner/Esther Downs
Aug 15	Joseph Goldstein	93	Burial
Aug 21	John Kingston Martin	81	George Martin/Gladys McMillan
Oct 20	William C. Kinney	56	Clarence W. Kinney/Margaret F. Harrington

VITAL STATISTICS

Marriages 1992

Date	Groom	Residence	Bride	Residence	Officiant
Feb 14	Frederick Carl Aloï	Atkinson NH	Veronica Sue Banks	E. Hampstead NH	Nancy H. Watson - Justice of the Peace
Feb 22	Curt James Johnston	Westford MA	Karen Mary Coppola	Haverhill MA	Leslie L. Leavitt, Jr. - Ordained Pastor
Feb 29	Ronald Lee Witley	Atkinson NH	Gail Kay Sanborn	Atkinson NH	Philip D. Fichera - Justice of the Peace
Apr 20	Bryan David Stork	Atkinson NH	Michele Garabedian	Atkinson NH	Rev. Robert F. Dobson - Pastor
May 17	Thomas D. Soterakopoulos	Atkinson NH	Debra Jean Illsley	Atkinson NH	Leslie L. Leavitt, Jr. - Ordained Pastor
May 22	Frank Leo Crowe	Kingston NH	Susan Phyllis Hubbell	Atkinson NH	Rev. Robert J. Kemmery - Roman Catholic Priest
May 23	Donald Robert Bohnwagner, Jr.	Atkinson NH	Diane Marie Miele	Salem NH	Rev. Gerard R. Desmarais - Pastor
June 27	David Martin Augusta, Jr.	Methuen MA	Christine Marie Canales	Atkinson NH	Rev. Florent Bilodeau - Roman Catholic Priest
July 12	James Thomas Grew	Atkinson NH	Krista Norma Smith	Atkinson NH	Richard L. Smith - Justice of the Peace
July 18	James Paul Doughty	Atkinson NH	Amanda Broe Carroll	Melrose MA	Rev. Herbert Henry - Ordained Minister
July 19	Steven Newell Gore	Merrimack NH	Kristin JoAnne Snowdon	Atkinson NH	Leslie L. Leavitt, Jr. - Ordained Pastor
July 25	Keith David Rogers	Atkinson NH	Kelly Melissa Tash	Brentwood NH	Leslie L. Leavitt, Jr. - Ordained Pastor
Aug 12	Joseph Vito Pagliarulo	Atkinson NH	Theodora Mary Stroker	Atkinson NH	Charles T. Smith - Associate Pastor
Aug 14	Rand Edward Stropole	Concord NH	Cathy Lynn Reed	Atkinson NH	Rev. Robert F. Dobson - Pastor
Aug 15	Robert William Cifelli	Atkinson NH	Bonnie Anne Starkie	Atkinson NH	Linda S. Jette - Justice of the Peace
Aug 15	Jeffrey Scott Pettengill, Sr.	Atkinson NH	Suzanne Marie Guilbault	Atkinson NH	Rev. Florent Bilodeau - Roman Catholic Priest
Aug 16	Scott Anthony Putnam	W. Boylston MA	Bonnie Marie Bishop	W. Boylston MA	Linda S. Jette - Justice of the Peace

VITAL STATISTICS

Marriages 1992

Date	Groom	Residence	Bride	Residence	Officiant
Aug 23	Marc Andrew Mellits	Ithaca NY	Jennifer Yeaton	Atkinson NH	Allan Press - Rabbi
Aug 29	Aaron Leonard Wolf	Plaistow NH	Paula Jean Rockwell	Atkinson NH	Rev. Robert J. Kemmery - Roman Catholic Priest
Aug 29	Paul Emery Sanborn III	Atkinson NH	Erin Anne St. John	Atkinson NH	Robert C. Pierce - Justice of the Peace
Sept 12	Michael Lee Mackie	Kingston NH	Kimberly Jean Smith	Atkinson NH	Leslie L. Leavitt, Jr. - Ordained Pastor
Sept 13	Leonard Ray Morton	N. Andover MA	Barbara Jean Chapinski	Atkinson NH	Leslie L. Leavitt, Jr. - Ordained Pastor
Sept 26	Allen Ralph Eldredge	Atkinson NH	Laurie Sue Sanborn	Atkinson NH	Rev. Lucille Brown - Rev/Pastor/Minister
Sept 26	Ronald Joseph Uliano	Atkinson NH	Robyne Jean Lavoie	Atkinson NH	Leslie L. Leavitt, Jr. - Ordained Pastor
Oct 2	Mark Christopher Malynn	Atkinson NH	Cynthia Lee Brown	Atkinson NH	Kent W. Johnson - Vicar of St. Christopher's
Oct 10	Scott Robert Fontaine	Atkinson NH	Tammy Lou Wilcott	Candia NH	Rev. David R. Bareford - Pastor
Oct 17	Leonard Mark Emery	Haverhill MA	Janice Dianne Wilczynski	Haverhill MA	Leslie L. Leavitt, Jr. - Ordained Pastor
Oct 24	Bruce Randall Bishop	Atkinson NH	Shari-Ann Taillon	Plaistow	Rev. Wilfred Demers - Priest
Oct 24	Richard James Lacasse	Stoneham MA	Kimberly Ann Johnson	Atkinson NH	Rev. Robert J. Kemmery - Roman Catholic Priest
Nov 7	John F. Kiley, Jr.	Atkinson NH	JoAnn Lever	Atkinson NH	Rev. Florent Bilodeau - Roman Catholic Priest
Nov 21	John David Stikeman	Salem NH	Christina Maria Calabria	Atkinson NH	Rev. Lucille Brown - Rev/Pastor/Minister
Dec 4	Nikolaos Ibis Hantzis	Atkinson NH	Pamela Ann Dececca	Atkinson NH	Richard L. Smith - Justice of the Peace
Dec 4	Lee Eric Zahler	Atkinson NH	Sherry Ann Dovey	Atkinson NH	Anne K. Priestly - Justice of the Peace

ZONING BOARD OF ADJUSTMENT

Annual Report

During 1993, the Zoning Board of Adjustment met 11 times and held 31 Public hearings (plus continuances). These hearings were concerned with requests for the following:

1. Variances to the Atkinson Zoning Ordinance (10)
2. Special Exceptions allowed by the Atkinson Zoning Ordinance (19)
3. Rehearing requests (2)

This year's hearing results were as follows:

Purpose of Hearing	Granted	Denied	Withdrawn
Variances to: <ul style="list-style-type: none"> Sideline Rear lot line Frontage Density Wetland 	1 2 1 1	1 1 2	 1 1
Special Exception: <ul style="list-style-type: none"> Non-Conforming/Expansion Home Business 	14 2	1 1	1
Request for Rehearings	1	1	

Records of all public hearings and decisions are maintained in the Zoning Board of Adjustment Office and available for public review.

Respectfully submitted,

John W. Herlihy,
Chairman

Notes

APPLICATION FOR COMMITTEE APPOINTMENT

Atkinson couldn't function as well as it does if we didn't have volunteers to work on the several boards, commissions and committees. If you are a registered voter of Atkinson and would like to serve as member of one of the following, please fill out the form below, noting your area of interest, and submit it to the Selectmen's Office.

- Affordable Housing Committee
- Board of Adjustment
- Building Needs Committee
- Cable TV Advisory Board
- Community Center Committee
- Conservation Committee
- Highway Safety Committee
- Planning Board
- Recreation Commission
- Recycling Committee
- Other (Specify) _____

Notes/Questions/Suggestions:

Name: _____

Address: _____

Daytime Telephone: _____

