352.07 L27 1992

Annual Reports

Of The Selectmen And Other Town Officers

of the Town of

LANGDON, N.H.

FOR THE YEAR ENDING DECEMBER 31

1992

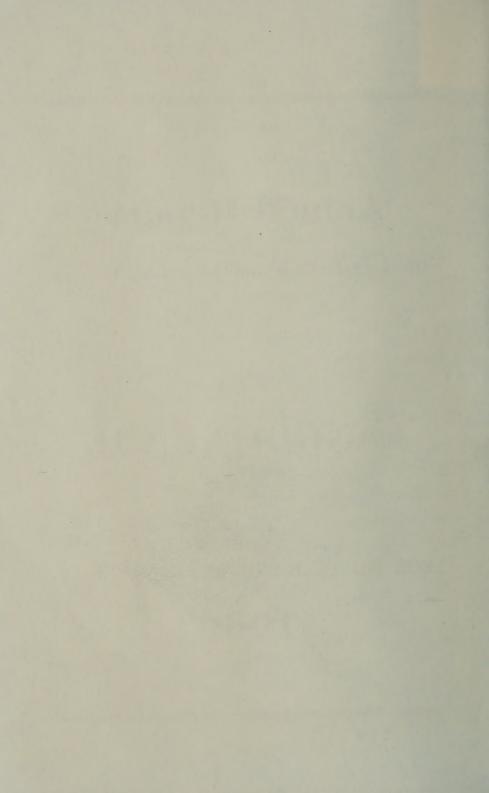


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TOWN OFFICERS - 1992

ELECTED

MODERATOR FOR 2 YEAR TERM

Donald Malcolm Term Expires 1993

SELECTMEN FOR 3 YEAR TERM

Robert C. Cunniff Term Expires 1993
Lucien J. Beam Term Expires 1994
Bruce S. Cheeney Term Expires 1995

TOWN CLERK FOR 3 YEAR TERM

Susan DeWitt Wilder Term Expires 1995

TAX COLLECTOR FOR 3 YEAR TERM

Linda Campbell Term Expires 1995

TREASURER FOR 3 YEAR TERM

Kathie Beam Term Expires 1995

SEXTON FOR 1 YEAR TERM

Ira Huntley Term Expires 1993

TRUSTEES OF THE TRUST FUND FOR 3 YEAR TERM

John Menton Term Expires 1993
Doris Grout Term Expires 1994
Alice Porter Term Expires 1995

SUPERVISORS OF THE CHECKLIST FOR 6 YEAR TERM

Caroline Cross

Ruth Kemp

Charles Grout

Term Expires 1994

Term Expires 1996

Term Expires 1998

AUDITOR FOR 3 YEAR TERM

George B. Porter Term Expires 1995

FIRE CHIEF FOR 1 YEAR TERM

Wendell Holbrook Term Expires 1993

FALL MOUNTAIN SCHOOL BOARD

Jeffrey Downs Term Expires 1993

TOWN OFFICERS - 1992

APPOINTED

HEALTH OFFICER

Bruce S. Cheeney

POLICE CHIEF

Bruce S. Cheeney

John Menton

BUILDING INSPECTOR

Fred P. Roentsch

FOREST FIRE WARDEN

Lucien Beam

CIVIL DEFENSE DIRECTOR

TOWN PLANNING BOARD

Caroline Cross Rodney A. Campbell Jeffrey Holmes Lucien Beam Term Expires 1993 Term Expires 1993 Term Expires 1994 Ex Officio

BOARD OF ADJUSTMENT

James Richards Steven Holmes Keith Short Robert C. Cunniff Term Expires 1994 Term Expires 1994 Term Expires 1994 Ex Officio

THE STATE OF NEW HAMPSHIRE TOWN OF LANGDON TOWN WARRANT

To the inhabitants of the Town of Langdon, County of Sullivan, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Langdon on Tuesday, the nineth day of March, at twelve of the clock noon until six p.m.. Regular business meeting will be held at seven p.m.

Article 1. To choose all necessary officers for the ensuing year.

Article 2. To see if the Town will vote to adopt the following: "That the bottom line budget, less revenues, and any other warrant article in excess of \$50,000 of the Fall Mountain Regional School District be voted on by referendum on the official printed town/school district ballot." (By Petition)

Article 3. To see if the Town will appropriate and authorize the Selectmen to use the income, estimated to be \$46,600.00, from:

a.	Filing Fees and Permits	600
b.	Interest on Taxes and Deposits	5,000
с.	Motor Vehicle Permits	35,000
d.	State of NH Grant	6,000

To defray Town Charges estimated to be \$123,133.00.
Town Charges to include, but not limited to:

a.	Town Officar's Salaries	4,000
b.	Town Officer's Expenses	8,500
с.	Election and Registration	500
d.	Police Department	8,500
e.	Damage by Dogs	500
f.	Legal Services	3,000
g.	Ambulance	4,383
h.	Fire Department	7,000
i.	Insurance	32,000
j.	Planning and Zoning	500
k.	Town Poor	2,000
		D I com
1.	Cemetaries	- 1.500 -500 -
1. m.		9.000
	Cemetaries Interest -Tax Anticipation Solid Waste	9,000
m.	Interest -Tax Anticipation	1,000 -300
m. n.	Interest -Tax Anticipation Solid Waste	9,000
m. n.	Interest -Tax Anticipation Solid Waste Maintenance of Town Hall and other Buildings	9,000
m. n. o.	Interest -Tax Anticipation Solid Waste Maintenance of Town Hall	9,000 31,800 5,000
m. n.	Interest -Tax Anticipation Solid Waste Maintenance of Town Hall and other Buildings Memorial Day	9,000 31,800 5,000 150 1,400
m. n. o.	Interest -Tax Anticipation Solid Waste Maintenance of Town Hall and other Buildings Memorial Day Regional Association Health Services	9,000 31,800 5,000
m. n. o. p. q.	Interest -Tax Anticipation Solid Waste Maintenance of Town Hall and other Buildings Memorial Day Regional Association	9,000 31,800 5,000 150 1,400 3,000
m. n. o. p. q. r.	Interest -Tax Anticipation Solid Waste Maintenance of Town Hall and other Buildings Memorial Day Regional Association Health Services Library (Alstead)	9,000 31,800 5,000 150 1,400 3,000

Article 4. To see if the Town will vote to raise and appropriate the sum of \$100,000.00 for the maintenance of highways and bridges. The State of New Hampshire to furnish approximately \$43,800.00 in State Aid. The Town will raise the balance. (Approximately \$56,200.00).

Article 5. To see if the Town will vote to support the continued leasing of the Caterpillar Motorgrader (the lease cost to come from the monies voted in Article 4).

Article 6. To see if the Town will vote to raise and appropriate the sum of \$3500.00 for the Capital Expense of the Fire Department.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$2000.00 for installation of a new incinerating toilet at the Town Hall.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$13,500.00 for the purchase of the new police vehicle.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1500.00 for the Capital Expense of the Police Department. (To be passed over if article passes.)

Article 10. To see if the Town will vote to raise and appropriate the sum of \$50,000 for a salt shed and highway garage. (By Petition) That 60,000 for highway garage

Article 11. To see if the Town will vote to establish a capital reserve fund under the provision of RSA 35:1 for the purpose of building a salt shed and highway garage and to raise and appropriate the sum of \$10,000 to be placed in this fund. (By Petition)

Article 12. To see if the Town will vote to accept Trust Funds for the perpetual care of the Cemetary Lots.

Article 13. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 14. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collector's Deed.

Article 15. To see if the Town will vote to allow the Selectmen to sell Town property.

Article 16. To transact any other business that may legally come before said meeting.

Article 17. To allow accounts.

Given under our hands and seal this 16th day of February in the year of our Lord, nineteen hundred and ninety-three.

> Robert C. Cunniff Lucien J. Beam Bruce S. Cheeney

A true copy of warrant-attest

Robert C. Cunniff Lucien J. Beam Bruce S. Cheeney

Langdon, N.H. February 16th, 1993

TOWN OF LANGDON, N.H. LIST OF APPROPRIATIONS -- TOWN MEETING 1992

The meeting was called to order by the Moderator, Don Malcolm at 7:00 p.m. Polls were opened for a few minutes to allow the first 17 voters an opportunity to vote on Scool Board candidates, as they were inadvertently not given ballots during earlier voting. When the polls closed, the Pledge of Allegiance was said and the moderator introduced town officials. The Moderator entertained a motion not to repeat the Town Warrant. Motion made, seconded and voted in the affirmative. The meeting continued with articles as follows:

Article 1: To choose all necessary officers for the ensuing year. This was accomplished earlier in the day and concluded as follows:

Article 2: To see if the Town will appropriate and authorize the Selectmen to use the income, estimated to be \$42,000.00 from:

a.	Filing Fees and Permits	600
b.	Interest on Taxes and Deposits	5,000
c.	Dog Licenses	400
d.	Motor Vehicle Permits	30,000
e.	State of NH Grant	4.000

To defray Town Charges estimated to be \$125,297.00. Town Charges to include, but not limited to:

a.	Town Officer's Salaries	5,000
b.	Town Officer's Expenses	10,000
c.	Election and Registration	700
d.	Police Department	8,500
e.	Damage by Dogs	500
f.	Legal Services	2,500
g.	Ambulance	4,262
h.	Fire Department	7,000
i.	Insurance	32,000
j.	Planning and Zoning	1,000
k.	Town Poor	2,000
1.	Cemeteries	1,500
m.	Interest - Tax Anticipation	8,000
n.	Solid Waste	27,000
0.	Town Hall & other Buildings	9,000
p.	Memorial Day	135
q.	Regional Association	1,400
r .	Health Services	3,000
s.	Library (Alstead)	200
t.	Recreation (Alstead)	300
u.	Reappraisal of Property	800

Amended estimated town charges to read \$113,297.

Amendment VOTE - NO

Article 2 VOTE - YES

Article 3: To see if the Town will vote to raise and appropriate the sum of \$100,000.00 for the maintenance of highways and bridges. The State of New Hampshire to furnish approximately \$34,490.00 in State Aid. The Town will raise the balance. (Approximately \$65,510.00) VOTE - YES

Article 4: To see if the Town will vote to raise and appropriate the sum of \$3500.00 for the Capital Expense of the Fire Department. VOTE - YES

Article 5: To see if the Town will vote to raise and appropriate the sum of \$1000.00 for renovations to the Town Hall. VOTE - YES

Article 6: To see if the Town will vote to raise and appropriate the sum of \$1500.00 for the Capital Expense of the Police Department. VOTE - YES

Article 7: To see if the Town will establish semi-annual tax billing as per RSA 76:15A and 15B. VOTE - NO

Article 8: To see if the Town will raise and appropriate the sum of \$2000.00 for the purchase of a riding lawn mower for use in the Town Cemeteries and for the Town Hall and other Town Buildings. No discussion. VOTE - YES

Article 9: To see if the Town will vote to authorize the abandonment of the following right of way, the said section of road, which is or formerly known as part of the original Cheshire Turnpike, located as follows: beginning north from the intersection of the east end of Cold River Road and terminating as the present Cheshire Turnpike, opposite the West end of Mellish Road, this portion of road, being only a few hundred feet in distance. The said section of road has not been maintained for some twenty-five years, since being replaced by the new section of road beginning as the intersection of NH Route 123 at the Cold River Bridge. abandoning this portion of the (Old) Cheshire Turnpike, the east end of Cold River Road can be regraded in elevation. Presently this end of Cold River Road is the most hazardous and unsafe right-of-way in this area. The abutters are in agreement for the abandonment action. This will allow Walpole to improve the road. VOTE - YES

Article 10: To see if the Town will vote to raise the Veteran Exemption from the present \$50.00 to \$100.00. Fred Roentsch asked why this was on the warrant, since we voted last year to do this. Lou Beam explained it needed to be a warrant article. VOTE — YES

Article 11: To see if the Town will vote to accept Trust Funds for the perpetual care of the Cemetary Lots. No discussion. VOTE - YES

Article 12: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. VOTE - YES

Article 13: To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collector's Deed. VOTE - YES

Article 14: To transact any other business that may legally come before said meeting. Carroll Goodnow brought up the annual district meeting and asked about the 92-93, 93-94 and 94-95 salary issues. Charlie Grout asked who paid if a resident didn't pay his ambulance expenses (town does). Bob Cunniff explained what was going on at the dump, and asked residents to recycle. Several residents mentioned not receiving service at the dump when they were there.

Article 15: To allow accounts. Selectmen, 600 each (700) for chairman. Moderator, \$150.00 VOTE - YES

The meeting adjourned at 8:20 p.m.

Results of Article 1:

For Selectman for 3 years: Bruce S. Cheeney For Moderator for 2 years: Donald C. Malcolm For Trustee of Trust Funds for 3 yrs: Alice Porter

For Treasurer for 3 years: Kathleen A. Beam

For Town Clerk for 3 years: Susan D. Wilder For Fire Chief for 1 year: Wendell Holbrook

For Sexton for 1 year: Ira H. Huntley

For Tax Collector for 3 years: Linda Campbell

For Supervisor of the Checklist for 6 years: Charles Grout

For Auditor for 3 years: George B. Porter

Respectfully submitted: Jean Davis, Town Clerk

BUDGET OF THE TOWN OF LANGDON Appropriations and Estimates of Revenue For the Ensuing Year January 1, 1992 to December 31, 1992

Purposes of Appropriations Appropriation 199	•	Appropriations Ensuing Fiscal 1993
GENERAL GOVERNMENT Town Officers' Salary \$5,00 Town Officers' Expens 10,00 Election & Regist Exp Cemeteries Gen Gov't Bldgs Reappraisal of Prop Planning & Zoning Legal Expenses & Adv. Regional Assoc 1,40	0 7,474 0 1,322 0 274 0 9,764 0 794 0 2,696	\$ 4,000 8,500 500 500 5,000 800 500 3,000 1,400
PUBLIC SAFETY Police Dept. 8,500 Fire Department 7,000 Ambulance 4,260	0 7,344	8,500 7,000 4,383
HIGHWAYS AND BRIDGES Town Maintenance 100,00	0 99,973	100,000
SANITATION Solid Waste Disposal 27,50	0 28,999	31,800
HEALTH Health Dept & Hospital 3,000 Animal Control 50	*	3,000 500
WELFARE General Assistance 2,00	0 455	2,000
CULTURE & RECREATION Library 20 Parks & Recreation 30 Patriotic Purposes 13	0 300	300 300 150
DEBT SERVICE Interest-Tax Anticipa 8,00	10,181	9,000
CAPITAL OUTLAY Police Equipment 1,50 Police Cruiser Fire Dept Equipment 3,50 Renovations to T.Hall 1,00 Cemetery 2,00	0 0 00 3,500 00 1,000	1,500 13,500 3,500 2,000
MISCELLANEOUS Insurance 32,00	31,115	32,000

TOTAL APPROPRIATION Less Est. Revenues	S 233,297 74,490	230,107 114,427	243,633 86,820
Amount of Taxes to			
be Raised	158,807	115,680	156,813
	Estimated	Actual	Estimated
SOURCES OF	Revenue	Revenue	Revenue
REVENUE	1992	1992	1993
TAXES	1332	1332	1993
Yield Taxes	Ø	Ø	(2)
Interest & Penalti	es 5.000	7,756	5.000
		, , , , , , , , , , , , , , , , , , , ,	-,
INTERGOVERNMENTAL R	EVENUES - STA	TE	
Shared Revenue	4,000	9,326	6,000
Block Grant (Highwa	y) 34,490	43,830	40,220
F.E.M.A.	. 0	1,572	0
LICENSES & PERMITS			
Motor Vehicle Fees	35,000	37,858	35,000
Dog Licenses	400	396	400
Other Permits & Fee	s 600	394	200
MICORI I ANEQUO DELIEN	1150		
MISCELLANEOUS REVEN Sale of Town Histor		150	0
Refunds & Adjustmen		10,345	Ø
Current Use Penalty		2,800	Ø
current use renarty		2,000	
TOTAL REVENUES AND	CREDITS		
TOTAL PREVENTIONS FIND	74.466	114,427	86,820
	,	,	04,022

FINANCIAL REPORT OF THE TOWN OF LANGDON For the Fiscal Year Ended December 31, 1992

ASSETS

Cash in hands of Treasurer		\$88,119.45
Unredeemed Taxes:	70,462.33	
Uncollected Taxes in 1992	182,540.42	
Total Accounts Receivable		253,002.75
Total Assets		341,122.20
Fund Balance - Dec 31, 1991 Fund Balance - Dec 31, 1992 Change in Financial Condition LIABILI	50,494.38 49,713.20 781.18	
LIMBILI	1123	
School District Taxes Payable	291,409.00	
TOTAL LIABILITIES		291,409.00
Fund Balance (Excess of Assets o Liabilities)	ver	49,713.20
GRAND TOTAL		\$341,122.20
FINANCIAL	REPORT	
RECEIP	TS	

FROM LOCAL TAXES;		
Property Taxes, Interest &	677,648.64	
Penalties		
Motor Vehicle Permits	37,857.84	
Total		715,506.48
LICENSES & PERMITS		

Dog licenses 347.00
Permits & Fees 394.00
Total 741.00

RECEIPTS (cont.)

INTERGOVERNMENTAL REVENUES - State of N.H. F.E.M.A.	STATE 53,157.34 1,572.00	
Total		54,729.34
MISCELLANEOUS REVENUES: Sale of Town Histories Payment Adjustments Insurance Adjustments Current Use Penalty Trust Fund Reimbursement Total	150.00 7,195.10 2,315.00 2,800.00 835.00	13,295.10
NON-REVENUE RECEIPTS: Proceeds-Tax Anticipation No Total Total Cash Receipts Fund Balance January 1, 1992	·	300,000.00 1,084,271.90 50,494.38
GRAND TOTAL		1,134,766.20
PA	YMENTS	
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Election & Registration Cemetaries Town Hall & Other Buildings Planning & Zoning Legal Expense Regional Association Reappraisal	5,400 7,474 1,322 274 9,764 750 2,696 1,227 794	
Total		29,701
PUBLIC SAFTEY: Police Department Ambulance Fire Department	8,541 4,261 7,345	
Total		20,147
HIGHWAYS AND BRIDGES: Town Maintenance Total	99,973	99,973
CAPITAL RESERVE FUND Highway Department Total	Ø	Ø

Financial Report - Cont.

SANITATION: Solid Waste Disposal	28,999	
Total	·	28,999
HEALTH: Health Department Welfare Total	1,354 455	1,809
CULTURE & RECREATION Libraries Parks & Recreation Patriotic Purposes Total	200 300 135	635
DEBT SERVICE Interest on Tax Anticipation	Note	10,181
CAPITAL OUTLAY Fire Dept. Police Dept. Town Hall Cemetery Total	3,500 1,497 1,000 1,550	7,547
MISCELLANEOUS: Insurance Total	31,115	31,115
UNCLASSIFIED: Payments-Tax Anticipation Note Taxes Bought by Town Discounts, Abatements, Refundental	91,756	395,482
OTHER PAYMENTS: Taxes Paid to County Payments to School District Total	72,738 518,076	590,814
Total Payments		1,216,403
Fund Balance December 31, 199	2	49,713
GRAND TOTAL		1,266,116

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

OVERDRAFT UNEXPENDED			2526			1226		250	173	19				882	1646	+		500	27	1545						ന			450			1 1	9,238
OVERDRAFT		400		622	764		196					41	345				1499							2181								1	6,048
AMOUNT EXPENDED		5400	7474	1322	9764	274	2696	750	1227	794		8541	7345	31,115	1354	4261	28,999	8	99,973	455	135	300	200	10, 181		1497	3500	1000	1550				230,107
APPROPRIATION		2000	10000	700	8006	1500	2500	1000	1400	800	PROPERTY	8500	7000	32,000	3000	4262	27,500	500	100,000	2000	135	300	200	8,000		1500	3500	1000	2000		8	0000	733,237
	GENERAL GUVERNMENI	Town Officer's Salaries	Town Officer's Expense	Elections & Registration	Town Hall & Other Bldgs	Cemetaries	Legal Expenses	Planning & Zoning	Regional Association	Reappraisal of Property	TION OF PERSONS &	Police	Fire	Insurance	Health	Ambulance	Solid Waste Disposal	Control	Highways	Public Welfare	Memorial Day	Parks & Recreation	Library	Interest	CAPITAL EXPENSES	Police Department	Fire Department	Renovations to Town Hall	Cemetery	OPERATING TRANSFERS OUT	To Capital Reserve Funds	14 HOH	IDIAL

BUILDING INSPECTOR'S REPORT

New construction, additions and renovations continued to add to the building activity in the Town of Langdon during 1992, as evidenced by the following permits being issued for:

> 6 Homes 1 Wood Shed 1 Mobile Home 1 Pole Barn 4 Additions 1 Garage

7 Foundations 2 Commercial Buildings

People generally make every effort to be in compliance with Langdon's building codes, and to comply with the application and inspection process. Their cooperation is greatly appreciated.

Respectfully submitted, John M. Menton Building Inspector

Motor Vehicle Permits Issued

SUMMARY OF TOWN CLERK'S ACCOUNT FOR THE FISCAL Y/E DECEMBER 31, 1992

\$37.857.84 347.00 Dog Licenses and Fines Filing Fees 8.00 TOTAL COLLECTIONS \$38,212.84 TOTAL REMITTANCES TO TREASURER \$38,212.84

Respectfully submitted,

Susan DeWitt Wilder Town Clerk

REPORT OF THE TOWN TREASURER FOR FISCAL YEAR 1992

Cash Balance on hand January 1, 1992 \$135,448.14

Remittances from Tax Collector 677,648.64 Remittances from Town Clerk 38,212,84

\$715,861.48

TOTAL \$851,309.62

Remittance from State of N.H. Grants 53.157.34 Remittance from F.E.M.A. 1,572.00

Miscellaneous Receipts: Note in Anticipation of Taxes \$300,000.00 Permits and Fees 394.00 Sale of Town Histories 150.00 Payment Adjustments 7,195.10 Insurance Adjustments 2,315.00 Current Use Penalty 2,800.00 Trust Fund Reimbursement

Total Miscellaneous \$313.689.10

TOTAL 1,219,728.06

Bank Charges 508.45 Paid on Selectmen's Orders 1,131,100.16

Total Expenditure 1,131,608.61 Balance on Hand December 31, 1992 \$ 88,119.45

> Respectfully Submitted Kathleen A. Beam, Treasurer

835.00

REPORT OF THE AUDITOR

Due to illness of the Auditor, there is no report of the Auditor. Due to illness of the Auditor, there is also no Trust Fund Report. We wish the Auditor a speedy recovery and good health.

TAX COLLECTOR'S REPORT FISCAL YEAR ENDED DECEMBER 31, 1992 -----Levies of -----1993 1992 Prior

	1993	1992	Prior
Uncollected taxes			
Beginning of Fiscal Yr			
Property Taxes			\$ 169 , 757 . 17
Yield Taxes			214.25
Taxes Committed to			
Collector:			
Property Taxes	4	684,478.00	
Yield Taxes			
Added Taxes:			
Abated Yield Interest			
Property Taxes			
Interest collected on			
Delinquent Taxes:		18.36	
TOTAL DEBITS		684,496.36	177,708.94
Decided to Tonion	D		
Remitted to Treasurer	During		
Fiscal Year:		400 222 02	160 000 17
Property Taxes Yield Taxes		498,222.83	168,909.17
Interest on Taxes		18.36	7,737.52
Abatements Allowed:		10.50	7,707,02
Property Taxes		3,929.00	848.00
Property TaxInterest		0,323.00	070100
Yield Taxes			
Yield Tax Interest			
Uncollected Taxes End	of		
Fiscal Year:			
Property Taxes		182,326.17	7
Yield Taxes			214.25
TOTAL CREDITS		684,496.36	177,708.94
	Tax Sales	on Account	of Levies of
	1991	1990	Prior
Balance of Unredeemed			
Beginning of Fiscal		53,365.07	12,091.15
Liens Sold or Exec Dur	_		
Fiscal Year:	93,303.94		
Interest Collected			
After Sale	3,599.00	6,381.29	3,050.16
TOTAL DEBITS	96,902.94	59,746.36	15,141.31
Remittances to Treasur	ray Nuvina Va	7.V. 8	
Redemptions	38,379.69		11,034.07
Interest & Costs	30,373.03	32,072.33	11,034.07
After Sale	3,599.00	6,381.29	3,050.16
Abatements During Year		2,598.07	0,000,10
Deeded to Town During		_,,	1,057.08
Unredeemed Taxes Yr E		18,694.01	, ,
TOTAL CREDITS	96,902.94		15,141.31

SCHEDULE OF TOWN PROPERTY As of December 31, 1992

Town Hall, Lands and Buildings	\$120,150.00
Furniture and Equipment	5,000.00
Police Department and Equipment	8,500.00
Fire Department, Lands & Buildings	87,200.00
Equipment	95,000.00
Highway Department, Lands & Buildings	31,850.00
Equipment	49,000.00
Materials & Supplies	10,000.00
Parks, Commons, and Playgrounds	4,550.00
5703 Hemlock Road	16,850.00
5401 Village Road	5,700.00
5414 Tory Hill Road	500.00
TOTAL	\$434,300.00

NOTICE OF HOURS OF TOWN OFFICES

Selectmen: 1st, 3rd, and 5th Monday of every month at 7:30 p.m. Secretary's Hours: Monday 1-3 p.m., Tuesday 9-11 a.m.

Planning Board: Third Wednesday of every month at 7:00p.m. at the discretion of the Chairman.

Board of Adjustment: 2nd Tuesday of the month at 7:30 p.m. at the discretion of the Chairman.

Town Clerk Hours: Tuesday and Thursday 7-9 p.m.

LAST Saturday of the Month 9 - 12 a.m.

All meetings and hours are held at the Town Hall.

STATEMENT OF APPROPRIATIONS & TAXES ASSESSED 1992

Total Town Appropriations Less Revenues	\$231,635.00 101,967.00 5,262.00	
Add Overlay Add War Service Credits	3,700.00	
Less Shared Revenue	2,191.00	
Net Town Appropriations	•	
Total School Assessment	501.409.00	
Less Shared Revenue	9.328.00	
Net School Tax Assessment	•	
Total of County Tax	72,738.00	
Less Shared Revenue	658.00	
Total of County Tax	72,080.00	
Total of Town, School & Co Less War Service Credits		\$702,261.00 3,700.00
Total Property Taxes to be	Raised	\$698,561.00
Tax Rate:		
Town	\$ 4.47	
County	2.34	
School	15.95	
Total:	\$22.76	

SUMMARY OF INVENTORY VALUATION 1992

SUMMARY UF 1	NVENTURY VALUATION	1992
Land - Current Use Residential Commercial/Industria Total Lands	\$ 659,688 11,947,549 1 596,050	\$13,203,287
Buildings Residential Manufactured Housing Commercial/Industria Total Buildings	· · · · · · · · · · · · · · · · · · ·	17,446,939
Public Utilities Total		504,850 31,155,076
Less elderly exemptions	3	300,000
Net Valuation for Tax R	Rate	\$30,855,076

POLICE CHIEF'S REPORT

The past year has been an active one. We saw an increase in some activities and a decrease in others. The largest decrease was in burglaries. The largest increase was in motor vehicle accidents.

Because of mechanical problems we were without our cruiser for a total of 7 weeks during the summer and fall.

All our officers completed a transition course from revolvers to semi-automatic weapons.

We attended a number of state sponsored law enforcement schools.

We have scheduled a number of random early morning patrols to control the early morning traffic. We have also scheduled random late night patrols. These patrols are part of our continuing efforts to provide better coverage and service to you.

I am asking if you have any ideas of how we can better serve you, or if you have any interest in law enforcement, please call me at 835-6368.

Below is a list of significant calls:

	91	92		91	92
Bank Alarms	4	6	Juvenile Cases	6	4
Stolen Vehicles	1	Ø	Open Doors	6	8
M.V. Stops	224	205	Burglaries	20	4
Domestics	16	12	Accidents	14	25
FMRHS Alarms	7	10	Shootings	0	1
Susp. Persons	6	10	DWI Stops	6	3
Drug Incidents	2	3	Keep the Peace	2	8
Forgery	Ø	1			

Respectfully submitted,

Bruce Cheeney Chief of Police

REPORT OF THE FIRE CHIEF - 1992

In 1992 the Fire Department responded to emergencies as follows:

Fire Calls 14
Emergency Medical Services 17

This year the Fire Department has had several positive events in addition to emergency calls, normal training, and maintenance.

After testing and reviewing several brands of self-contained breathing apparatus (S.C.B.A.), the department chose a good piece of equipment we feel will stand the test of time for a good price. Wé purchased four units. The department raised the balance of money that was not covered by our capital expense figure. This year we would like to continue this program and add two more units.

People in Langdon must be commended for their spirit and volunteerism. We have enjoyed an increase in membership, which is always welcome and we have also added two more E.M.T.'s. Thank you all for your support, through membership and also those of you sho have donated to the department and supported us throughout the year.

In 1993, we will do our best to serve the community in preserving life and property, and stand available to help you in your time of need.

Dial 352-1100 for emergency response.

Respectfully submitted,

Wendell Holbrook Langdon Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Thank You! We had a very quiet year in regards to wild fires. The Fire Department assisted at a "controlled burn" of old grass growth off Edgarton Road.

Once again, thanks for your cooperation in using the written fire permits as required by the state.

Following is the State Forest Fire report:

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.N. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires finkled without a permit, unknown causes, and children.

Please help yor town and state forest fire officials with fire prevention. New Hampshire State Law requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit before kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total for \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

Respectfully submitted, Fred P. Roentsch Forest Fire Warden .

1992 REPORT OF THE PLANNING BOARD

Dear Langdon Resident,

The Planning Board has had very little activity this year, again. A slow economy, a timid banking industry, and a revised local tax structure all contributed to a down-turn in the realestate business. I think I speak for the rest of the Board (few though we are) when I say I am not disappointed in the slow growth. I personally hope that Langdon stays quaint and rural for some time to come.

To my knowledge there was just one subdivision this year. As there was no Board-Elected Chairman, there was some confusion and embarassment, but the subdivision was completed and all turned out fine.

This will be my final year on the Planning Board. It has been an experience never to be duplicated, and I am glad to have had your trust. I hope I have served you adequately.

I would like to take this time to personally and publicly thank the other Board members for their hours of work and, lest it be overlooked, to thank Ben Porter for the technical assistance and advice in general over these past years.

Rodney A. Campbell, Acting Chairman Langdon Planning Board

PAYMENTS MADE BY TOWN IN 1992

Town Officer's Salaries

Town Officer's Salaries	
Pauline Lacroix (1991)	250.00
Jean Davis (1991)	75.00
Donald Malcolm (1991)	150.00
Alice Porter (1991)	50.00
Wendell Holbrook (1991)	250.00
John Menton (1991)	300.00
Linda Campbell (1991)	500.00
Lucien Beam	600.00
Robert Cunniff	600.00
Bruce Cheeney	600.00
Donald Malcolm	150.00
Jean Davis	125.00
Susan Wilder	50.00
Susan Wilder	75.00
Kathie Beam	250.00
Linda Campbell	500.00
Wendell Holbrook	250.00
John Menton	300.00
Donald Malcolm	100.00
Doris Grout	50.00
Susan Wilder	75.00
	, - , - , - ,
Town Officer's Expenses	
Mary Knott	121.07
Mary Knott	6.84
Town Crier	16.75
Jean Davis	115.40
Linda Campbell	122.20
NH SPCA	15.00
Fall Mt. Printing	509.00
NE Telephone	32.96
Mary Knott	194.60
NH Tax Collectors Association	15.00
Homestead Press	30.88
Pauline Lacroix	29.00
A.T. & T	13.75
Mary Knott	267.82

28.63

2.53

518.00

126.00

15.00 36.50

35.64

137.07

1.00

34.00

45.33

120.00 63.71

99.74

72.71

8.57

NE Telephone

NE Telephone

Mary Knott

Quill Corp.

Jean Davis

Mary Knott

NE Telephone Mary Knott

Wheeler & Clark

Charles T. Grout

Fall Mountain Printing

Fall Mountain Printing

Fall Mountain Printing

Sullivan County Probate Court

Maclean Hunter Market Report

Maclean Hunter Market Report

Town Officer's Expenses contined

·	
A.T. & T.	13.75
Mary Knott	165.62
Treasurer State of NH	35.50
Treasurer State of NH	50.00
NE Telephone	45.12
Susan Wilder	126.35
Oscar Makinen	100.00
Mary Knott	29.00
Linda Campbell	1547.50
Loring, Short, & Harmon	76.00
NE Telephone	40.40
Mary Knott	184.24
Kathie Beam	29.00 208.00
Loring, Short & Harmon NE Telephone	41.96
Mary Knott	132.52
Kathie Beam	29.00
Fall Mountain Printing	42.00
Quill Corp	59.19
NE Telephone	33.38
A.T.&T	13.75
Mary Knott	215.56
Susan Wilder	137.14
Kathie Beam	29.00
N.E. Telephone	41.86
Mary Knott	111.51
NE Telephone	38.79
Mary Knott	132.52
Quill Corp	51.56
Loring, Short & Harmon	6.00
A.T. & T.	13.75
Homestead Press	56.38
NE Telephone	44.03
Internal Revenue Service	367.29
Mary Knott Susan Wilder	223.03
Oscar Makinen	475.00
Maclean Hunter Market Report	52.00
nacrean numer narket keport	32.00
ELECTION & REGISTRATION	
Marion Holmes	38.25
Julia Cunniff	38.25
Fall Mountain Printing	73.00
Town Crier	33.50
Julia Cunniff	36.00
Marion Holmes	36.00
Caroline Cross	90.00
Charles Grout	40.50
Caroline Cross	9.00
Pearl Merrill	18.00
Robert Gray Jr. Ruth Kemp	27.00 36.00
Julia Cunniff	40.50
Julia Cumilii	40.50

Election & Registration continued

Election & Registration continued	
Marion Holmes Julia Cunniff Marion Holmes Town Crier Susan Wilder Charles Grout Caroline Cross Ruth Kemp	40.50 42.75 42.75 33.50 139.50 234.00 192.42 81.00
REAPPAISAL OF PROPERTY	
Arthur A. Morrill Arthur A. Morrill	594.00 200.00
TOWN HALL AND OTHER TOWN BUILD	INGS
Granite State Electric Agway Energy Granite State Electric Agway Energy	128.00 108.37 16.75 50.00
Granite State Electric Agway Energy	157.92 50.00
Agway Energy	134.46
Granite State Electric Julia Cunniff	186.02 30.00
Granite State Electric	243.36
Agway Energy	9.71
Granite State Electric	107.62
Agway Energy	32.01
Granite State Electric	25.56
Julia Cunniff	30.00
Granite State Electric	37.08
Syl's Floor Service	350.00
Depot Home Center (Steeple)	2945.00
Agway Energy Products	40.00 5394.54
Francis M. Bailey (Painting) Agway Energy	5.51
Julia Cunniff	30.00
Granite State Electric	32.61
Agway Energy	93.96
Ira H Huntley	390.00
Granite State Electric	69.29
Agway Energy	52.76
Julia Cunniff	30.00
POLICE DEPARTMENT	
Ray's Auto Service	126.79
Fire Mutual Aid	32.50
Fire Mutual Aid	386.85
Treasurer State of NH	20.00 619.45
Ray's Auto Service Claremont Police Department	5.00
S.T. Electronics	112.00
N.H. Assn. of Chief of Police	40.00
Treas. State of N.H.	20.00

250.00

Town of Charlestown

Police Department continued

Ray Labbe	18.00
Bruce Cheeney	79.50
Elroy Rock	150.00
Long River Gardens	33.50
Fall Mountain Motors	440.06
Treasurer State of NH	20.00
Bruce Cheeney	38.00
Interstate Arms Corp.	369.92
Fire Mutual Aid	91.08
Personal Defense Institute	50.00
Interstate Arms Corp.	65.70
Code 3 Products	40.00
NH Dept. of Transportation	41.94
NH Dept. of Transportation	39.24
Ron Jacobson	500.00
Robert Davis	250.00
David Peltier	50.00
Bruce Cheeney	2400.00
Doug Ring	50.00
Tom Foote	100.00
Raymond Labbe	1150.00
Connecticut River Bank	271.58
Esslinger Oil Undercoating	40.00
Galls Inc.	418.47
NH Assoc. Chiefs of Police	10.00
Canon Tires Inc.	211.76

POLICE DEPT. CAPITAL EXPENSE

FIRE DEPARTMENT INCLUDING FOREST FIRE

231.40

207.80

27.53

54.00

17.00

62.11

Interstate Arms Corp 1497.48

Granite State Electric	36.48
Area Septic Pumping Co.	366.00
Granite State Electric	34.57
Fire Mutual Aid	22.50
Fire Mutual Aid	386.85
Granite State Electric	37.41
NE Telephone	61.38
Hamshaw Lumber	72.35
Paula Gallagher	1400.00
HEW Communication	25.00
Extinguishers Plus Sales & Service	40.00
Fire Mutual Aid	32.50
Granite State Electric	33.40
NE Telephone	27.66
Hamshaw Lumber	53.94
LeFeure Ambulance Service	50.00
N.E. Telephone	30.39

Fire Mutual Aid

Granite State Electric

Keene Medical Products

Granite State Electric

Johnson & Dix

NE Telephone

Fire Department continued

Commercial Union Ins.

Commercial Union Ins.

NHMA Insurance Trust

Mortenson Agency NHMA Insurance Trust

Mortenson Agency

Mortenson Agency

Keene Medical Products	40.50
Granite State Electric	33.52
Fire Mutual Aid	145.00
S & J Auto Parts	69.02
Granite State Electric	14.31
Fire Mutual Aid	33.65
N.E.Telephone	57.02
Granite State Electric	26.71
NE Telephone	32.93
Medical Hall Inc.	33.50
S & J Auto Parts	
	77.71
The Fire Company	1121.64
Johnson & Dix	97.15
Granite State Electric	29.30
Jaffrey Fire Protection Co.	52.78
County Area Fire Dept. & Training	150.00
The Fire Company	99.25
Reflecto Products Co.	181.50
Chapin-Ashuelot Medical Supply	128.53
Johnson & Dix	78.82
NE Telephone	62.33
Granite State Electric	32.69
NE Telephone	66.92
The Fire Company	87.00
County Area Fire Dept & Training	10.00
Northeast Airgas Inc.	225.00
Johnson & Dix	68.56
Area Septic Pumping Co.	225.00
· · · · · · · · · · · · · · · · · · ·	674.20
The Fire Company	44.34
Langdon Fire Department	
Radio Shack	35.59
ETDE DEDARTMENT (AARTTAL EURENGER)	
FIRE DEPARTMENT (CAPITAL EXPENSES)	
Susquehanna Fire Equipment	3500.00
INSURANCE	
NHMA Insurance Trust	440.52
Mortenson Agency	100.00
NHMA Insurance Trust	440.52
Mortenson Agency	518.00
Commercial Union Ins.	7,785.00
NHMA Insurance Trust	439.02
Mortenson Agency	100.00
NHMA Insurance Trust	440.02
NHMA Insurance Trust	440.02
Mortenson Agency	6.746.20
NHMA Insurance Trust	440.02
Compared al Union Inc	021 00

831.00 2,017.88

440.02

440.02 1,000.00

6,546.00

91.00

NHMA Insurance Trust NHMA Insurance Trust NHMA Insurance Trust Mortenson Agency NHMA Insurance Trust	440.02 440.02 440.02 100.00 440.02
HEALTH DEPARTMENT INCLUDING HOSP	PITALS
Golden Cross Ambulance	355.10
HHC&CS(Home Health Care & Community Service)	
Golden Cross Ambulance	355.10
Golden Cross Ambulance HHC&CS	355.10 106.78
HHC&CS	95.29
Golden Cross Ambulance	355.10
HHC&CS	253.94
Golden Cross Ambulance	355.10
HHC&CS	184.30
Golden Cross Ambulance	355.10
HHC&CS HHC&CS	22.99 58 0.00
Golden Cross Ambulance	355.10
HHC&CS	100.23
Golden Cross Ambulance	355.10
Golden Cross Ambulance	355.10
HHC&CS	4.18
Golden Cross Ambulance	355.10
Golden Cross Ambulance	355.10
Golden Cross Ambulance	355.10
TOWN DUMP & GARBAGE REMOVAL	
Ira H. Huntley (Payroll)	240.00
	5,543.00
	.850.00
Ed Mack	6.50
Town of Acworth	1,850.00
Ed Mack	2.50
	1,850.00
	3,700.00
Ed Mack	4.38
Ed Mack	2.19
	1,850.00
	1,850.00
	1,850.00
Town of Acworth	1,850.00
HIGHWAY DEPARTMENT	

EQUIPMENT

J.I.	Case Credit Corp.	832.82
J.I.	Case Credit Corp.	832.82
J.I.	Case Credit Corp.	832.82
N.E.	Equipment Co. Inc.	209.00

Highway continued

J.I. Case Credit Corp.	832.82
J.I. Case Credit Corp.	832.82
J.I. Case Credit Corp.	832.82
J.I.Case Credit Corp.	832.82
J.I. Case Credit Corp.	833.82
Caterpillar Financial Services Corp.	50.00

PAYROLL

Connecticut	River	Bank	3045.00
Connecticut	River	Bank	3000.00
Connecticut	River	Bank	3000.00
Connecticut	River	Bank	3000.00
Connecticut	River	Bank	3000.00
Connecticut	River	Bank	3000.00
Connecticut	River	Bank	3000.00
Connecticut	River	Bank	3000.00
Connecticut	River	Bank	3000.00
Connecticut	River	Bank	3000.00

GARAGE

Granite	State	Electric	18.94
Granite	State	Electric	25.96
Granite	State	Elctric	36.82
Granite	State	Electric	25.96
Granite	State	Electric	15.82
Granite	State	Electric	18.05
Granite	State	Electric	25.96
Granite	State	Electric	31.94
Granite	State	Electric	18.80
Granite	State	Electric	25.96
Granite	State	Electric	8.52
Granite	State	Electric	16.32
Granite	State	Electric	5.09
Granite	State	Electric	25.96
Granite	State	Electric	16.32
Granite	State	Electric	5.09
Granite	State	Electric	25.96
Granite	State	Electric	16.32
Granite	State	Electric	10.26
Granite	State	Electric	25.96
Granite	State	Electric	16.32
Granite	State	Electric	25.96
Granite	State	Electric	21.71
Granite	State	Electric	25.96
Granite	State	Electric	16.86
Granite	State	Electric	5.09
Granite	State	Electric	25.96
Granite	State	Electric	16.86
Granite	State	Electric	5.09
Granite	State	Electric	25.96
Granite	State	Electric	16.86
Granite	State	Electric	25.96

Granite	State	Electric		4.24
Granite	State	Electric	,	16.86

GENERAL EXPENSES OF THE HIGHWAY DEPT.

R.N. Johnson	50.99
Central Parts & Supply	231.81
C & L Petroleum	28.00
Akzo Salt Inc.	710.66
C & L Petroleum	20.20
R & R Communications	159.94
Johnson & Dix	237.19
Howard P. Fairfield	15.62
Langdon Rebuilts	150.00
Joe's Texaco	130.20
Fall Mountain Motors	525.06
Johnson & Dix	109.30
Akzo Salt Inc.	638.46
R.N. Johnson	170.45
Depot Homecenter	39.79
Joe's Texaco	43.00
Merriam Graves of VT	90.00
Central Parts & Supply	8.40
Langdon Rebuilts	150.00
Johnson & Dix	144.64
B-B Chain Company	112.50
Akzo Salt Inc.	750.93
Akzo Salt Inc.	685.65
Fall Mountain Motors	567.75
Rick's Welding	221.01
Johnson & Dix	157.43
R.N. Johnson	91.05
Akzo Salt Inc.	689.55
Central Parts & Supply	19.00
Merriam-Graves	35.80
Ray's Auto Servise	72.20
R.N. Johnson	52.68
Frank W. Whitcomb	146.16
Central Parts & Supply	91.51
Johnson & Dix	13.60
The Depot Homecenter	14.35
University of N.H.	75.00
Akzo Salt Inc.	732.66
Johnson & Dix Fuel	95.04
Frank W. Whitcomb	240.46
The Depot Homecenter	75.86
Howard P. Fairfield	485.49
Fortress Babcock	248.99
Frank W. Whitcomb	139.66
Frank W. Whitcomb	24,000.00
Central Parts & Supply	111.06
Joe's Texaco	10.00
Frank W. Whitcomb	80.02
Fall Mountain Motors	295.90
	233.30

Highway continued

Cheever Tire	77.86
Frank W. Whitcomb	148.32
Frank W. Whitcomb	97.20
Arthur Whitcomb	9.30
Central Parts & Supply	6.08
Joe's Texaco	6.00
Treasurer, State of NH	1197.00
Howard P. Fairfield Joe's Texaco	45.64
	25.00
Frank W. Whitcomb	231.84
Howard P. Fairfield	33.41
The Depot Homecenter	15.94
R.N. Johnson	37.30
C & L Petroleum	27.50
Central Parts & Supply	166.23
Morningside Industries	2,598.00
Joe's Texaco	78.60
Arthur Whitcomb	184.30
B-B Chain Inc.	22.00
Howard P. Fairfield	79.05
Frank W. Whitcomb	486.00
Goodyear Auto Service	150.40
Arthur Whitcomb	104.00
John Grappone Inc.	778.20
Kmiec's Garage	2221.57
Frank W. Whitcomb	97.20
Johnson & Dix Fuel	111.50
Paul M. Surber, Co.	160.00
Rodney A. Campbell	1,162.50
Burtco Metal Systems	1994.09
R.N. Johnson	5.69
Johnson & Dix Fuel	138.32
Arthur Whitcomb	398.80
Depot Homecenter	9.82
Kmiec's Garage	935.76
Frank W. Whitcomb	77.48
Paul M. Surber, Co.	143.00
Eugene Carbone	1645.00
Johnson & Dix Fuel	136.04
Tom Baker	132.00
The Depot Homecenter	40.87
Southworth-Milton	55.36
Townline Equipment	34.45
Central Parts & Supply	39.44
Howard P. Fairfield Frank W. Whitcomb	659.68
	155.74 508.98
M & M Equipment	
Townline Equipment	48.09
Johnson & Dix Fuel	160.26
Esslinger Oil Undercoating	45.00 55.47
Frank W. Whitcomb	55.47
The Depot Homecenter	77.41 926.10
Goodyear Auto Service	
Townline Equipment Sales	87.46

Highway continued

TCG Materials, Inc. R.N. Johnson Frank W. Whitcomb Central Parts & Supply C & L Petroleum Fall Mountain Motors Frank W. Whitcomb TCG Materials, Inc. Tom Baker Paul M. Surber, Co. C & L Petroleum Akzo Salt, Inc. Frank W. Whitcomb Southworth-Milton Johnson & Dix Fuel	362.16 168.39 83.12 63.49 47.66 57.36 1,860.00 226.08 148.50 300.00 88.50 666.90 3,795.00 167.73 172.49
R.N. Johnson	157.09
Central Parts & Supply	159.21 802.72
Akzo Salt, Inc. C & L Petroleum	34.50
Fall Mountain Motors	22.20
Tom Baker Johnson & Dix Fuel	82.50 89.71

LIBRARIES

Shedd-Porter Me	emorial	Library	200.00
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TOWN POOR

Gav's ruel Service 455.W	Gay's Fur	el Service	455.00
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MEMORIAL DAY & OTHER CELEBRATIONS

Britton Porter Post #57 135.00

RECREATION

Alstead Area Parks & Recreation 300.00

CEMETERY CAPITAL EXPENSE

R.N.	Johnson	1500.00
R.N.	Johnson	50.00

CEMETERIES

R.N. Johnson	83.31
R.N. Johnson	54.54
R.N. Johnson	4.75
Depot Home Center	19.45
R.N. Johnson	54.12
R.N. Johnson	57.86

DAMAGES & LEGAL EXPENSES

Omer C. Ahern Jr. Omer C. Ahern, Jr. Omer C. Ahern, Jr. Town of Alstead Omer C. Ahern, Jr. Omer C. Ahern, Jr.	240.00 1038.50 468.00 60.00 459.00 430.50
ADVERTISING & REGIONAL ASSOCIAT	IONS
Town Crier Eagle Publications Town Crier Eagle Publications Keene Sentinal UVLSRPC Dues NH Municipal Association Walpole Gazette Town Crier Valley Times Journal NH City & Town Clerks Assoc. Valley Times Journal Town Crier	67.00 29.20 16.75 14.60 15.32 368.00 500.00 14.02 58.65 47.42 20.00 15.30 33.50
Eagle Publications Keene Sentinal	11.93
PLANNING & ZONING	
Fall Mountain Printing Bill Doran Keene Sentinal Eagle Publications	581.00 105.00 34.47 29.20
TAXES BOUGHT BY TOWN	
Linda Campbell Tax Collector 91	,756.44
ABATEMENTS	
Ira H. Huntley David Knott Noise Reduction Products Ake Johannson Ball Hill Road Realty Trust	112.00 363.77 2753.49 316.00 180.97
TEMPORARY LOANS	
Ct River Bank 300	0,000.00
INTEREST	
Ct River Bank	0,180.83
STATE AND COUNTY PAYMENT	

72,738.00

Treasurer of Sullivan County

SCHOOL DISTRICT PAYMENTS

Treas,	FMRSD	60,000.00
Treas,	FMRSD	8,076.00
Treas,	FMRSD	50,000.00
Treas,	FMRSD	50,000.00
Treas,	FMRSD	50,000.00

1992 VITAL STATISTICS

Place of Marriage Date Newmarket, NH May 9 22	Langdon, NH May 22, 2	Mother Melissa Cook Martin Deborah Bingham Rose Ellen Flanders Morgan Marjory Monahan Wright Zoe Monica French Bunners Barbara Ann Johnson Piper
Residence Menton Langdon	Mack Walpole	Father Keith Martin Christopher Porter John Allen Morgan Kevin Wright Eric Richard Bunnens Russell Lawrence Piper
Residence Bride Newmarket, NH Beth Marle Menton	Keene, NH Melissa A. Mack	Name Joshua Ryan MArtin Keith Martin Ariel Elizabeth Porter Christopher Porter Alleah Joy Morgan Jake Norman Wright Zachary Eric Bunnens Eric Russell Piper Russell Lawrence Pip
MARRIAGES Groom Ricky Gilbert Pinette	Steven Allen Wesley K	BIRTHS Date 1-13-92 Brattleboro, VT 1-16-92 Keene, NH 1-22-92 Claremont, NH 3-1- 92 Springfield, VT 5-22-92 Keene, NH 8-16-92 Lebanon, NH

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Flace of Death	Langdon, NH	Walpole, NH	Lebanon, NH	Lebanon, NH	Keene, NH	Langdon, NH	Langdon, NH	Charlescown, NA
						Marie F. Dennett		
						Sept. 13, 1992		
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