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TOWN OF LOUDON

NEW HAMPSHIRE

ANNUAL REPORT



Courtesy of Loudon Historical Society

Picture of Main Street Circa 1920

**For The Year Ending
December 31, 1990**



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Annual Report

of the

Town of Loudon

of the

Selectmen, Treasurer, Town Clerk, Tax Collector,
Highway Agent, Librarian, Library Trustees,
Auditors, Trustees of Trust Funds,
Conservation Commission, Police Department,
Fire Department, Solid Waste Committee,
Planning Board, Zoning Board of Adjustment,
Recreation Committee, Historical Committee,
Economic Development Committee

For the Year Ending

December 31, 1990

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TOWN OFFICERS

Moderator

Kevin S. Gullage — 1992

Selectmen

Raymond C. Cummings, Chairman — 1991

Mary Ann Steele — 1992

Roger A. Maxfield — 1993

Treasurer

Melanie Kiley — 1991

Town Clerk

Eileen Maxfield — 1991

Charlene Morin, Deputy — 1991

Tax Collector

Dorothy Mulkhey — 1991

Mary Maxfield, Deputy — 1991

Road Agent

John Rice

Board of Education

Raymond C. Cummings, Chairman — 1991

Philip Nadeau — 1993

Trustee of Trust Funds

Frank Tewksbury — 1991

Roger Dow — 1992

Jack Willis — 1993

Police Chief

Robert N. Fiske

Full Time Officers

Charles Morneau, Sergeant — Steven Morris

Robert Krieger

Special Police Officers

David J. Marcoux, Alan Demichelis, Jason Fiske

Brian P. Milano, Dwight Berry, James Mullaney

Trustees of Maxfield Public Library
Doug Mahoney, Lisa Denningham, Michelle York

Librarian
Nancy W. Hendy

Auditors — 1990
Plodzik & Sanderson, Independent Auditors

Supervisors of the Checklist
Patricia Bigwood, Dorothy LaBonte, Dorothy A. Mulkhey

Representatives to the General Court
State Senator Gordon Humphrey
Richard Barbaria, Robert Lockwood, Henry Stapleton

Fire Department Officers
Kevin S. Gullage, Fire Chief — 798-5033
Lyford Merrow, II, Deputy Chief — 798-4467
John Bush, Deputy Chief — 783-9884
Mark Johnson, Captain of Rescue Squad — 783-4836

Captains
Gere Flewelling, Dale Bowen

Lieutenants
Arthur Monty, Gary Burr, Robert Morin
Janice Morin, Rodney Phillips

Warden
Kevin S. Gullage

Deputy Wardens
Joyce Gullage, Richard Wright, Lyford Merrow, II
John Bush, Melvin Mulkhey, Robert Wilcox, Jeffrey Jenkins

Recreation Committee
Jennifer Johnson, Chairman, 1991 — Patricia Bigwood, 1991
Chuck Christy, 1991 — Eileen Maxfield, 1991
Charles Churchill, 1991 — Steve Esonis, 1991

Planning Board
Arthur McNeil, Chairman — 1992
Roger Maxfield, Ex-Officio, 1993
Robert Cate, 1991 — Frank Smith, 1991
Jonathan Huntington, 1993 — Gary Tasker, 1993

Alternates to Planning Board

Robert Ordway, 1992 — Doris Berwick, 1991 — Alan Everson, 1991

Zoning Board of Adjustment

Ray Cowan, Chairman, 1991

Roy Maxfield, 1992 — Ronald Moore, 1991

Jack Towle, 1992 — Mark Bennett, 1993

Alternates to Zoning Board of Adjustment

Dave Germain, 1993 — Bruce Mayberry, 1993

Solid Waste

Arthur Monty, Chairman, 1991

Arthur Colby, 1991 — Timothy Landry, 1991

Janet Darling, 1991 — John Rice, 1991 — Loren Butman, 1991

Recycling Committee

Daryle Hillsgrove, Co-Chairman, 1991

Ruth Nadeau, Co-Chairman, 1991

Louise Greenfield, 1991 — Dick Vincent, 1991 — David Steele, 1991

Loudon Economic Development Committee

Alan Everson, Chairman — David Larrabee, Sr., Vice Chairman

Gary Tasker, Secretary & Planning Board Advisor

Roy Maxfield, ZBA Advisor

Dana Willis, Arthur Fillmore, Jim Dymont, William Schultz

Civil Defense

Martha Jeffries, Director — Roger A. Maxfield, Asst. Director

Board of Permit

Board of Selectmen, Planning Board, Zoning Board of Adjustment

Conservation Commission

Arthur Monty, Chairman, 1991

Edward Robinson, Vice Chairman, Treasurer, 1991

Lee Carbonneau, 1991 — Ted Clark, 1991 — Bea Hebert, 1991

Compliance Officer/Health Officer

Phil Mitchell

Welfare Officer

Mary Ann Steele — Janice Morin, Assistant

Building Needs Committee

Kevin Gullage, Jean Everson, John Rice
Greg Colarusso, Robert Fiske

Hardy Road District Commissioners

Philip Webster, Chairman, 1991
Alan Cleland, 1993 — Terry O'Brien, 1992

Patricia Garvin, Clerk, 1991 — Nancy Lehoullier, Treasurer, 1991
Michael Barvin, Moderator, 1991

LOUDON TOWN WARRANT

State of New Hampshire

THE POLLS WILL BE OPEN FROM 9:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Loudon in the [L. S.] County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Loudon, N.H. on Tuesday, the twelfth day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

Articles 1, 14 and 15 will be by ballot vote on Tuesday, March 12, 1990, between the hours of 9:00 A.M. and 7:00 P.M. at the polls at the Loudon Town Hall.

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

Articles 2 through 13 and Articles 16 through 17 will be taken up at the second session of the Annual Town Meeting on Saturday, March 16, 1991 at the Loudon Elementary School, at 9:00 A.M.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of \$239,400.00 (Gross Budget) for the construction and original equipping of a new Fire/Rescue Building. And said sum to be in addition to any federal, state, or private funds made available therefore, and to authorize the issuance of not more than \$239,400.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (By Ballot — $\frac{2}{3}$ written ballot vote required)

ARTICLE 3. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town, in anticipation of taxes, a sum or sums of money and to issue notes therefore to an aggregate principal amount not exceeding the total tax levy during the preceding financial year, said notes to be paid in 1991 from taxes collected during the current year.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting money from State, Federal or other governmental unit or private source which becomes available during the fiscal year. [Pursuant to RSA 31:95-b (Supp.)] This article shall: (1) be used only for legal purposes for which a town may appropriate money; (2) require the Selectmen to hold a prior public hearing on the action to be taken; (3) not require the expenditure of other town funds; (4) to exempt from all provisions of RSA 32 related to limitation and expenditure of town monies.

ARTICLE 5. To see if the Town will vote to authorize expenditure of a portion of the Solid Waste Transfer Bond surplus to cover costs of the Recycling Building project/equipment. (By Ballot — $\frac{2}{3}$ written ballot vote required)

ARTICLE 6. To see if the Town will vote to authorize expenditure of the remaining Solid Waste Transfer bond surplus for costs associated with providing adequate facilities for the Police Department. (By Ballot — $\frac{2}{3}$ written ballot vote required)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$162,500 for the purchase of a new piece of fire apparatus, with funds to be withdrawn from the Fire Department Capital Reserve Fund, and to appoint the Board of Selectmen as agents to carry said purpose into effect.

ARTICLE 8. To see if the Town will vote to raise and appropriate a sum not to exceed \$15,000.00 for the purpose of purchasing equipment needed to fully equip the new fire apparatus purchased under Article 7 and to authorize the Board of Selectmen to sell the surplus fire truck and use the proceeds from that sale therefore.

ARTICLE 9. To see if the Town will vote to raise and appropriate a sum not to exceed fifty-two thousand dollars (\$52,000) for the purpose of purchasing a new diesel truck and plow for the Highway Department with funds to be withdrawn from the Highway Department Capital Reserve Fund and to appoint the Board of Selectmen as agents to carry said purpose into effect.

ARTICLE 10. To see if the town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE 11. To see if the town will vote to authorize the Selectmen to convey any real estate acquired by the town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80 (or 80:42 if the town has not adopted the tax lien procedure).

ARTICLE 12. The Town of Loudon, strongly encourages our state to maintain its commitment to programs and services that serve the basic human needs of the poor, sick, disabled, children, elderly, and unemployed. Further, that the maintenance of this commitment should not involve a shift of financial responsibility to the local community. (By Petition)

ARTICLE 13. The Town of Loudon wishes to have our own state representative district, rather than continuing in a group district with Canterbury and Pittsfield. We believe the Town would be well served by having our own representative to send to Concord. (By Petition)

ARTICLE 14. To see if the Town will vote to amend the Zoning Ordinance of the Town of Loudon by adopting the following amendments:

Zoning Amendment No. 1

- 1) It is proposed to add a new Section 501.6 to the Loudon Zoning Ordinance, as follows:

501.6 Off-Premises Signs.

In all zoning districts, only the following off-premises signs shall be permitted.

- A. Business directional signs located within a state highway right-of-way pursuant to RSA 236:84 and N.H. Admin. Rules Tra 602 (June 1990), as amended.
- B. Other business directional signs, provided that: (1) such signs shall not be located on the same road on which the business is located; (2) no more than two (2) such signs shall be permitted per business; and (3) such signs shall comply with the following limitations:

Signage Limitations (Maximum)

Posted Hwy. Speed (MPH)	Ht. of Letters (Inches)	Panel Ht. (Inches)	Panel Width (Feet)
50-55	6	20	8
35-40	5	16	7
Under 35	2	9	4

- C. Civic signs intended to promote the Town of Loudon, provided that such signs shall not exceed 32 square feet in area.
 - D. Temporary directional signs for real estate sales, provided that such signs shall not exceed four (4) square feet in area; that such signs shall remain in place no longer than thirty (30) days; and that no more than two (2) such signs shall be permitted per property being sold.
 - E. Political signs that are in full compliance with RSA 664:14 to RSA 664:17-a, as amended.
- 2) It is also proposed to add the following new definitions to the Appendix of the Zoning Ordinance:

Off-Premises Sign: Any sign identifying, advertising or giving directions to a business, person, activity, property or service not located on the premises where the sign is located.

Business Directional Sign: A sign that provides directional information only to any privately owned business. Such sign shall contain only the name of the business, a directional arrow, distance and symbols (if applicable) arranged in accordance with Figures 1, 3 and 5 of the N.H. Department of Transportation Specifications for Business Directional Signs, Section 680 (January 1990), as amended. Such signs shall have a blue background over the entire sign face, and all copy shall be white. (By Ballot)

Zoning Amendment No. 2

Amend Section 501.1 Free-Standing Signs by placing an asterisk (*) after the number "50" in the "Maximum Area" entry for shopping centers and by placing the following footnote after the table of signage limitations:

“*A shopping center with four (4) or more businesses located on one lot may be permitted an additional four (4) square feet per business, for the purpose of identifying specific businesses located in the shopping centers, provided that the total area of such a sign shall not exceed sixty-four (64) square feet.” (By Ballot)

Zoning Amendment No. 3

Add the following paragraph to Section 207.3 Height:

“In the Commercial/Industrial (C/I) District only, the height of chimneys; stacks; industrial silos; towers; mechanical equipment; elevator shafts; and similar types of uninhabited appurtenant structures may be increased to a maximum height not greater than 55 feet by special exception granted by the Board of Adjustment pursuant to Section 701:3.” (By Ballot)

ARTICLE 15. I/We, Fillmore Industries, Inc., along with the undersigned, in due form as to NH RSA (675.4) do hereby submit this petition with the minimum twenty-five signatures of registered Loudon town voters, to request the selectmen of the Town of Loudon, New Hampshire, to add to the agenda of issues to be brought forward and voted upon at the upcoming Town Meeting, a resolution: To change Article 207.3, height of the Zoning ordinance as adopted in 1987 as follows, 1) after the words “except farm” add the word “industrial.” 2) after the word “street” add the sentence “In the Commercial/Industrial Zone, uninhabited structures may be built up to 85 feet in height.”

Article 207.3 will then read:

No structure, except farm, industrial silos, and utility transmission poles, shall exceed 35 feet in height as measured from the natural ground surface adjacent to the structure on the side facing the street. In the Commercial/Industrial zone, uninhabited structures may be built up to 85 feet in height.

Respectfully submitted, this, the 12th day of December 1990.
(By Ballot) (By Petition)

ARTICLE 16. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

ARTICLE 17. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and ninety-one.

Raymond C. Cummings
Mary Ann Steele
Roger A. Maxfield
Selectmen of Loudon

A true copy of Warrant — Attest:

Raymond C. Cummings
Mary Ann Steele
Roger A. Maxfield
Selectmen of Loudon

TOWN OF LOUDON, NH
1991 BUDGET PREPARATION REPORT
SIXTH DRAFT

ACCOUNT NUMBER / DESCRIPTION	- 1989 - ADOPTED BUDGET	- 1989 - REV/EXP	- 1990 - ADOPTED BUDGET	- 1990 - REV/EXP	- 1991 - PROPOSED BUDGET	DOLLAR CHG 1990 BUDGET VS 1991 PRO	PERCENT CHG 1990 BUDGET VS 1991 PRO
FUND 01 GENERAL FUND							
DEPARTMENT 002 SELECTMEN'S OFFICE							
01-002-5110-001 SELECTMEN - SALARIES	12600.00	12864.00	12600.00	12600.00	13500.00	900.00	7.14%
01-002-5120-002 SELECTMEN'S OFFICE - WAGES	25000.00	40689.70	39000.00	39153.00	41508.00	2508.00	6.43%
01-002-5126-002 SELECTMEN - PT OFFICE HELP	2250.00	731.63	3750.00	3177.00	3750.00	0.00	0.00%
01-002-5302-002 TOWN AUDITORS	10235.90	10235.90	10235.90	9434.80	5800.00	-4435.90	-43.34%
01-002-5304-002 COMPUTER UPDATES & SUPPLIES	0.00	0.00	3500.00	3545.65	3500.00	0.00	0.00%
01-002-5306-002 SELECTMEN - ADVERTISING	1000.00	665.27	1000.00	506.00	700.00	-300.00	-30.00%
01-002-5308-002 SELECTMEN - DATA PROCESSING	11564.10	11263.40	4600.00	3750.98	4600.00	0.00	0.00%
01-002-5319-002 SELECTMEN - DUES	1500.00	1320.78	1500.00	1182.11	1500.00	0.00	0.00%
01-002-5341-002 SELECTMEN - POSTAGE	4500.00	4280.51	4000.00	3059.75	4000.00	0.00	0.00%
01-002-5342-002 SELECTMEN - TELEPHONE	700.00	733.27	1200.00	1201.41	1500.00	300.00	25.00%
01-002-5420-002 SELECTMEN - OFFICE SUPPLIES	6000.00	5011.63	4000.00	3294.61	4000.00	0.00	0.00%
01-002-5429-002 SELECTMEN - PRINTING	7000.00	6580.76	5000.00	4688.06	5000.00	0.00	0.00%
01-002-5510-002 SELECTMEN - PUBLICATIONS	400.00	665.08	650.00	649.80	650.00	0.00	0.00%
01-002-5691-002 SELECTMEN - REGISTRY OF DEEDS	20.00	421.00	500.00	289.00	400.00	-100.00	-20.00%
01-002-5710-002 SELECTMEN - MILEAGE/TRAVEL	50.00	43.98	75.00	95.00	150.00	75.00	100.00%
01-002-5990-002 TOWN BANK SERVICE CHARGES	250.00	397.75	375.00	50.00	375.00	0.00	0.00%
01-002-5995-002 BANK CHARGE FOR STOP PAYMENT	0.00	10.00	0.00	0.00	0.00	0.00	0.00%
TOTALS- DEPARTMENT 002 SELECTMEN'S OFFICE:	83070.00	95914.66	91985.90	86677.17	90933.00	-1052.90	-1.14%

1991 BUDGET PREPARATION REPORT
SIXTH DRAFT

ACCOUNT NUMBER / DESCRIPTION	- 1989 - ADOPTED BUDGET	- 1989 - REV/EXP	- 1990 ADOPTED BUDGET	- 1990 - REV/EXP	- 1991 - PROPOSED BUDGET	DOLLAR CHG 1990 BUDGET VS 1991 PRO	PERCENT CHG 1990 BUDGET VS 1991 PRO
DEPARTMENT 003 TAX COLLECTOR'S OFFICE							
01-003-5110-001 TAX COLLECTOR - SALARY	6800.00	7164.28	12000.00	12000.00	12600.00	600.00	5.00%
01-003-5111-001 DEPUTY TAX COLLECTOR - WAGES	0.00	747.75	3500.00	4074.00	3500.00	0.00	0.00%
01-003-5112-001 TAX COLLECTOR - FEES	2500.00	6113.50	50.00	46.00	0.00	-50.00	-100.00%
01-003-5191-002 TAX COLLECTOR - SEMINARS/TRNG	50.00	22.00	300.00	12.00	400.00	100.00	33.33%
01-003-5306-002 TAX COLLECTOR - ADVERTISING	100.00	0.00	100.00	0.00	0.00	-100.00	-100.00%
01-003-5308-002 TAX COLLECTOR-DATA PROCESSING	0.00	0.00	0.00	0.00	10.00	10.00	0.00%
01-003-5319-002 TAX COLLECTOR - DUES	0.00	0.00	0.00	15.00	25.00	25.00	0.00%
01-003-5341-002 TAX COLLECTOR - POSTAGE	3300.00	1669.50	1000.00	1028.00	1500.00	500.00	50.00%
01-003-5342-002 TAX COLLECTOR - TELEPHONE	250.00	292.40	300.00	332.28	400.00	100.00	33.33%
01-003-5420-002 TAX COLLECTOR - OFFICE SUPPLY	300.00	340.24	1450.00	1623.57	1650.00	200.00	13.79%
01-003-5429-002 TAX COLLECTOR - PRINTING	1000.00	618.24	200.00	562.94	500.00	300.00	150.00%
01-003-5691-002 TAX COLLECTOR - REGISTRY DEEDS	900.00	953.00	1000.00	1130.75	1200.00	200.00	20.00%
TOTALS- DEPARTMENT 003 TAX COLLECTOR'S OFFIC	15200.00	17920.91	19900.00	20824.54	21785.00	1885.00	9.47%
DEPARTMENT 004 TOWN CLERK'S OFFICE							
01-004-5110-001 TOWN CLERK - SALARY	1500.00	1499.75	1500.00	1500.00	1500.00	0.00	0.00%
01-004-5111-001 DEPUTY TOWN CLERK - WAGES	0.00	1713.00	2000.00	1823.50	2000.00	0.00	0.00%
01-004-5112-001 TOWN CLERK - FEES	11500.00	14981.00	16200.00	16412.00	18700.00	2500.00	15.43%
01-004-5306-002 TOWN CLERK - ADVERTISING	100.00	49.95	100.00	0.00	100.00	0.00	0.00%
01-004-5308-002 TOWN CLERK - DATA PROCESSING	0.00	0.00	0.00	0.00	10.00	10.00	0.00%

01-004-5319-002 TOWN CLERK - DUES & SEMINARS	50.00	22.00	400.00	22.00	400.00	0.00	0.00%
01-004-5341-002 TOWN CLERK - POSTAGE	0.00	0.00	0.00	0.00	100.00	100.00	0.00%
01-004-5342-002 TOWN CLERK - TELEPHONE	250.00	263.53	275.00	330.68	350.00	75.00	27.27%
01-004-5420-002 TOWN CLERK - OFFICE SUP & EQUI	150.00	720.02	1000.00	737.09	1200.00	200.00	20.00%
01-004-5429-002 TOWN CLERK - PRINTING	0.00	0.00	0.00	0.00	10.00	10.00	0.00%
01-004-5510-002 TOWN CLERK - PUBLICATIONS	400.00	530.00	550.00	375.64	400.00	-150.00	-27.27%
01-004-5691-002 TOWN CLERK - REGISTRY OF DEEDS	150.00	78.00	150.00	0.00	150.00	0.00	0.00%
TOTALS- DEPARTMENT 004 TOWN CLERK'S OFFICE:	14100.00	19857.25	22175.00	21200.91	24920.00	2745.00	12.38%
FUND 01 GENERAL FUND							
DEPARTMENT 005 TOWN TREASURER'S OFFICE							
01-005-5110-001 TREASURER - SALARY	2400.00	2400.00	3600.00	3600.00	3780.00	180.00	5.00%
01-005-5420-002 TREASURER, OFFICE SUPPLIES	0.00	170.00	200.00	103.09	500.00	300.00	150.00%
01-005-5429-002 TREASURER - PRINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-005-5985-002 BANK CHARGE FOR DEP. SLIPS	0.00	10.79	25.00	18.88	25.00	0.00	0.00%
TOTALS- DEPARTMENT 005 TOWN TREASURER'S OFFI	2400.00	2580.79	3825.00	3721.97	4305.00	480.00	12.55%
DEPARTMENT 006 ASSESSING/MAP RECORDINGS							
01-006-5451-006 ASSESSMENTS	9000.00	8908.39	7000.00	9022.00	7000.00	0.00	0.00%
01-006-5452-013 TAX MAP PREPARATION	0.00	0.00	10000.00	10547.45	9000.00	-1000.00	-10.00%
TOTALS- DEPARTMENT 006 ASSESSING/MAP RECORDI	9000.00	8908.39	17000.00	19569.45	16000.00	-1000.00	-5.88%
DEPARTMENT 007 PLANNING BOARD							
01-007-5110-007 PLANNING BOARD - SALARIES	1000.00	800.00	1400.00	1300.00	1400.00	0.00	0.00%
01-007-5126-007 PLANNING BOARD SECRETARY WAGES	4002.00	4806.98	6123.00	6177.56	5390.00	-733.00	-11.97%
01-007-5191-007 PLANNING BOARD - SEMINARS	500.00	0.00	200.00	200.00	200.00	0.00	0.00%
01-007-5200-007 PLANNING BOARD - MASTER PLAN	9000.00	6620.36	8000.00	2058.50	6560.00	-1440.00	-16.00%
01-007-5205-007 PLANNING BOARD - LEGAL CONSULT	0.00	0.00	0.00	0.00	1250.00	1250.00	0.00%
01-007-5306-007 PLANNING BOARD - ADVERTISING	600.00	565.39	600.00	290.61	600.00	0.00	0.00%

1991 BUDGET PREPARATION REPORT
SIXTH DRAFT

ACCOUNT NUMBER / DESCRIPTION	- 1989 - ADOPTED BUDGET	- 1989 - REV/EXP	- 1990 - ADOPTED BUDGET	- 1990 - REV/EXP	- 1991 - PROPOSED BUDGET	DOLLAR CHG 1990 BUDGET VS 1991 PRO	PERCENT CHG 1990 BUDGET VS 1991 PRO
01-007-5341-007 PLANNING BOARD - POSTAGE	725.00	0.00	1000.00	800.00	1000.00	0.00	0.00%
01-007-5342-007 PLANNING BOARD - TELEPHONE	180.00	156.14	180.00	222.93	250.00	70.00	38.89%
01-007-5420-007 PLANNING BOARD - OFFICE SUPPLY	500.00	1615.99	500.00	442.42	500.00	0.00	0.00%
01-007-5429-007 PLANNING BOARD - PRINTING	1900.00	324.77	800.00	800.00	500.00	-300.00	-37.50%
01-007-5691-007 PLANNING BOARD - REGISTRY DEED	500.00	307.00	500.00	490.50	500.00	0.00	0.00%
01-007-5730-007 PLANNING BOARD - PUBLICATIONS	500.00	276.00	500.00	450.84	500.00	0.00	0.00%
TOTALS- DEPARTMENT 007 PLANNING BOARD:	19407.00	15472.63	19803.00	13233.36	18650.00	-1153.00	-5.82%
DEPARTMENT 008 ZBA							
01-008-5110-011 ZBA - SALARY	650.00	600.00	1400.00	1200.00	1400.00	0.00	0.00%
01-008-5126-011 ZBA - SECRETARY WAGES	4002.00	3843.55	6123.00	6177.64	5390.00	-733.00	-11.97%
01-008-5191-011 ZBA - SEMINARS	450.00	21.00	200.00	200.00	200.00	0.00	0.00%
01-008-5205-011 ZBA - LEGAL CONSULTANTS	0.00	0.00	0.00	1812.55	1250.00	1250.00	0.00%
01-008-5306-011 ZBA - ADVERTISING	500.00	255.48	500.00	242.85	500.00	0.00	0.00%
01-008-5341-011 ZBA - POSTAGE	500.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-008-5342-011 ZBA - TELEPHONE	180.00	156.19	180.00	222.95	250.00	70.00	38.89%
01-008-5420-011 ZBA - OFFICE SUPPLIES	500.00	1233.81	500.00	354.79	500.00	0.00	0.00%
01-008-5429-011 ZBA - PRINTING	500.00	162.51	500.00	500.00	500.00	0.00	0.00%
01-008-5730-011 ZBA - PUBLICATIONS	400.00	3.65	200.00	217.52	200.00	0.00	0.00%
TOTALS- DEPARTMENT 008 ZBA:	7682.00	6276.19	9603.00	10928.30	10190.00	587.00	6.11%

DEPARTMENT 009 LEGAL SERVICES									
01-009-5304-008 SELECTMEN - LEGAL SERVICES	14000.00	19885.84	20000.00	11946.57	20000.00	0.00	0.00%		
TOTALS- DEPARTMENT 009 LEGAL SERVICES:	14000.00	19885.84	20000.00	11946.57	20000.00	0.00	0.00%		
DEPARTMENT 010 CONTINGENCY FUND									
01-010-5420-010 CONTINGENCY FUND	2500.00	0.00	1764.89	200.00	3500.00	1735.11	98.31%		
TOTALS- DEPARTMENT 010 CONTINGENCY FUND:	2500.00	0.00	1764.89	200.00	3500.00	1735.11	98.31%		
FUND 01 GENERAL FUND									
DEPARTMENT 011 INDUSTRIAL DEVELOPMENT COMMITTEE									
01-011-5420-012 INDUSTRIAL DEVELOPMENT COMMITTEE	500.00	25.00	500.00	28.60	500.00	0.00	0.00%		
TOTALS- DEPARTMENT 011 INDUSTRIAL DEVELOPMENT COMMITTEE	500.00	25.00	500.00	28.60	500.00	0.00	0.00%		
DEPARTMENT 012 TRUSTEES OF TRUST FUNDS									
01-012-5110-001 TRUSTEES TRUST FUNDS - SALARY	300.00	200.00	450.00	300.00	450.00	0.00	0.00%		
01-012-5780-014 TRUST FUNDS - SAFETY DEP. BOX	0.00	0.00	0.00	0.00	50.00	50.00	0.00%		
TOTALS- DEPARTMENT 012 TRUSTEES OF TRUST FUNDS	300.00	200.00	450.00	300.00	500.00	50.00	11.11%		
DEPARTMENT 013 TOWN BUILDINGS									
01-013-5212-005 TOWN - TOWN BUILDING EXPENSES	150.00	7315.30	7500.00	6884.95	7500.00	0.00	0.00%		
01-013-5214-005 TOWN OFFICES - ELECTRICITY	600.00	1007.42	1500.00	1490.42	1700.00	200.00	13.33%		
01-013-5215-005 TOWN OFFICES - NATURAL GAS	3000.00	2452.81	3000.00	2262.74	3000.00	0.00	0.00%		
01-013-5240-005 TOWN OFFICES REPAIRS	6500.00	8820.20	6200.00	4439.19	5000.00	-1200.00	-19.35%		
01-013-5291-005 TOWN OFFICE - CLEANING	1750.00	1552.21	1750.00	1653.21	2000.00	250.00	14.29%		
TOTALS- DEPARTMENT 013 TOWN BUILDINGS:	12000.00	21147.94	19950.00	16730.51	19200.00	-750.00	-3.76%		
DEPARTMENT 014 CEMETERIES									
01-014-5200-004 TOWN - CEMETERIES	1500.00	1123.00	1500.00	1187.56	1500.00	0.00	0.00%		
TOTALS- DEPARTMENT 014 CEMETERIES:	1500.00	1123.00	1500.00	1187.56	1500.00	0.00	0.00%		

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DEPARTMENT 015 ELECTIONS							
01-015-5110-003 ELECTION OFFICIAL - SALARY	600.00	551.00	1450.00	1447.79	1000.00	-450.00	-31.03%
01-015-5191-003 ELECTION - MEALS	15.00	365.00	1000.00	1150.00	500.00	-500.00	-50.00%
01-015-5306-003 ELECTION - ADVERTISING	38.80	38.80	50.00	79.29	50.00	0.00	0.00%
01-015-5341-003 ELECTIONS - POSTAGE	0.00	0.00	0.00	0.00	500.00	500.00	0.00%
01-015-5429-003 ELECTIONS - PRINTING	346.20	1112.00	550.00	525.15	500.00	-50.00	-9.09%
TOTALS- DEPARTMENT 015 ELECTIONS:	1000.00	2066.80	3050.00	3202.23	2550.00	-500.00	-16.39%
DEPARTMENT 016 FICA, RETIREMENT, MEDICARE							
01-016-5176-079 FICA - TOWNS SHARE	19000.00	23593.83	25000.00	27060.44	25000.00	0.00	0.00%
01-016-5177-079 POLICE RETIREMENT	7000.00	4362.50	5000.00	4762.16	5200.00	200.00	4.00%
01-016-5178-079 MEDICARE - TOWN SHARE	3000.00	786.56	1000.00	1056.66	6000.00	5000.00	500.00%
TOTALS- DEPARTMENT 016 FICA, RETIREMENT, MED	29000.00	28742.89	31000.00	32879.26	36200.00	5200.00	16.77%
DEPARTMENT 017 INSURANCE							
01-017-5171-080 WORKER'S COMPENSATION	35000.00	33243.65	35000.00	23606.96	3659.15	-31340.85	-89.55%
01-017-5175-080 TOWN - BC/BS	20000.00	16427.29	40220.00	37427.02	44200.00	3980.00	9.90%
01-017-5740-080 INSURANCE	5000.00	30242.00	40780.00	40780.00	40780.00	0.00	0.00%
01-017-5741-080 BENEFITS-COBRA	0.00	0.00	11250.00	9838.73	17000.00	5750.00	51.11%
TOTALS- DEPARTMENT 017 INSURANCE:	60000.00	79912.94	127250.00	111652.71	105639.15	-21610.85	-16.98%
DEPARTMENT 018 UNEMPLOYMENT							
01-018-5172-081 UNEMPLOYMENT	1250.00	1106.88	1250.00	1375.01	1250.00	0.00	0.00%
TOTALS- DEPARTMENT 018 UNEMPLOYMENT:	1250.00	1106.88	1250.00	1375.01	1250.00	0.00	0.00%

FUND 01 GENERAL FUND

DEPARTMENT 020 POLICE DEPARTMENT

01-020-5110-015 PD - REGULAR SALARIES	85080.00	92808.47	84200.00	83438.00	83500.00	-700.00	-0.83%
01-020-5111-015 PD - WAGES PT SECRETARY	0.00	0.00	2500.00	1470.00	3640.00	1140.00	45.60%
01-020-5125-015 PD - WAGES, PART TIME	0.00	0.00	7000.00	7616.00	11816.00	4816.00	68.80%
01-020-5193-015 PD - UNIFORMS	1200.00	1476.27	1200.00	1345.52	1200.00	0.00	0.00%
01-020-5200-015 PD - OUTSIDE SERVICES	800.00	35.00	100.00	290.40	100.00	0.00	0.00%
01-020-5214-015 PD - ELECTRICITY / LIGHTS	700.00	788.85	900.00	751.66	900.00	0.00	0.00%
01-020-5215-015 PD - NATURAL GAS	1600.00	1468.24	1600.00	1396.29	1600.00	0.00	0.00%
01-020-5221-015 PD - WAGES DISPATCH	12000.00	11519.00	12000.00	11549.00	12000.00	0.00	0.00%
01-020-5246-015 PD - VEHICLE REPAIR	3200.00	1350.71	2000.00	3017.51	2000.00	0.00	0.00%
01-020-5257-015 PD - RADIO REPAIRS	600.00	799.09	600.00	327.98	600.00	0.00	0.00%
01-020-5306-015 PD - ADVERTISING	80.00	0.00	80.00	54.80	80.00	0.00	0.00%
01-020-5341-015 PD - POSTAGE	100.00	156.32	150.00	154.95	150.00	0.00	0.00%
01-020-5342-015 PD - TELEPHONE	1600.00	1663.71	1600.00	1582.33	1600.00	0.00	0.00%
01-020-5415-015 PD - GASOLINE	5300.00	4624.47	5300.00	7725.43	7000.00	1700.00	32.08%
01-020-5420-015 PD - OFFICE SUPPLIES	1000.00	1823.40	1000.00	967.17	1000.00	0.00	0.00%
01-020-5429-015 PD - PRINTING	600.00	0.00	300.00	42.00	300.00	0.00	0.00%
01-020-5480-015 PD - TIRES	1000.00	664.82	750.00	864.76	750.00	0.00	0.00%
01-020-5500-015 PD - MEDICAL	0.00	33.50	50.00	50.00	50.00	0.00	0.00%
01-020-5580-015 PD - PETTY CASH EXPENDITURES	100.00	197.14	200.00	130.28	200.00	0.00	0.00%
01-020-5586-015 PD - TRAINING/SEMINARS	0.00	0.00	0.00	0.00	2000.00	2000.00	0.00%
01-020-5591-015 PD - AMMUNITION	200.00	182.50	200.00	159.75	200.00	0.00	0.00%
01-020-5730-015 PD - DUES/SUBSCRIPTIONS	170.00	103.00	170.00	120.50	170.00	0.00	0.00%
01-020-5870-015 PD - NEW EQUIPMENT	5120.00	0.00	2912.00	4554.03	2912.00	0.00	0.00%
01-020-5871-015 PROSECUTION	0.00	0.00	10000.00	7499.98	10000.00	0.00	0.00%
TOTALS- DEPARTMENT 020 POLICE DEPARTMENT:	120450.00	119694.49	134812.00	135108.34	143768.00	8956.00	6.64%

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DEPARTMENT 021 SPECIAL EVENTS							
01-021-5140-019 SPECIAL EVENTS POLICE DEPT	25000.00	15823.29	25000.00	75487.52	100000.00	75000.00	300.00%
01-021-5140-021 SPECIAL EVENTS FIRE DEPT	0.00	0.00	7500.00	9139.68	12000.00	4500.00	60.00%
01-021-5176-079 SPECIAL EVENTS - FICA PD&FD	0.00	0.00	0.00	0.00	9070.00	9070.00	0.00%
TOTALS- DEPARTMENT 021 SPECIAL EVENTS:	25000.00	15823.29	32500.00	84627.20	121070.00	88570.00	272.52%
DEPARTMENT 022 FIRE DEPARTMENT							
01-022-5120-016 FD - FIRE CODE ENFORCEMENT	1000.00	814.00	1200.00	1175.25	1500.00	300.00	25.00%
01-022-5193-016 FD - PROTECTIVE CLOTHING	3000.00	3258.92	2800.00	3120.09	2200.00	-600.00	-21.43%
01-022-5214-016 FD - ELECTRICITY	1100.00	924.76	1000.00	1291.93	1500.00	500.00	50.00%
01-022-5217-016 FD - FUEL OIL	2400.00	2266.28	2400.00	3111.06	3000.00	600.00	25.00%
01-022-5221-016 FD - DISPATCH	8500.00	8485.84	8000.00	7910.40	9400.00	1400.00	17.50%
01-022-5241-016 FD - BUILDING MAINT.	2000.00	1780.73	2000.00	2697.71	1000.00	-1000.00	-50.00%
01-022-5246-016 FD - TRUCK MAINT.	4000.00	3999.69	5500.00	7911.74	6500.00	1000.00	18.18%
01-022-5257-016 FD - RADIO MAINT.	1800.00	2039.41	2200.00	2262.52	2500.00	300.00	13.64%
01-022-5258-016 FD - EQUIPMENT TESTING	200.00	0.00	1000.00	0.00	1000.00	0.00	0.00%
01-022-5342-016 FD - TELEPHONE	200.00	134.14	200.00	253.93	200.00	0.00	0.00%
01-022-5415-016 FD - GAS/OIL	1200.00	737.67	1200.00	1851.56	1500.00	300.00	25.00%
01-022-5500-016 FD - MEDICAL EXPENSES	700.00	944.56	1200.00	755.59	800.00	-400.00	-33.33%
01-022-5531-016 FD - EQUIPMENT MAINT.	1200.00	884.16	1000.00	520.53	1000.00	0.00	0.00%
01-022-5586-016 FD - TRAINING	1800.00	695.95	1500.00	1870.60	3500.00	2000.00	133.33%
01-022-5587-016 FD - FIRE PREVENTION	250.00	95.90	300.00	257.55	300.00	0.00	0.00%

FUND 01 GENERAL FUND									
DEPARTMENT 022 FIRE DEPARTMENT									
01-022-5780-016 FD - MISC.	200.00	361.42	0.00	217.40	0.00	0.00	0.00%		
01-022-5781-016 FD - CHIEF'S EXPENSES	250.00	447.44	600.00	582.64	750.00	150.00	25.00%		
01-022-5850-016 FD - NEW EQUIPMENT	2150.00	4506.04	2300.00	1984.56	2300.00	0.00	0.00%		
01-022-5871-016 FD - HOSE	1500.00	1287.00	1500.00	1746.00	1200.00	-300.00	-20.00%		
01-022-5872-016 FD - NEW RADIO	1200.00	1206.50	2500.00	2516.75	1000.00	-1500.00	-60.00%		
01-022-5873-016 RESCUE EQUIPMENT	0.00	0.00	1500.00	909.67	750.00	-750.00	-50.00%		
TOTALS- DEPARTMENT 022 FIRE DEPARTMENT:	34650.00	34860.41	39900.00	42947.48	41900.00	2000.00	5.01%		
DEPARTMENT 023 FOREST FIRES									
01-023-5120-020 FOREST FIRE WAGES	900.00	1096.38	1000.00	696.89	1000.00	0.00	0.00%		
01-023-5530-020 FOREST FIRE - EQUIP. RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
01-023-5781-020 FOREST FIRE - FOOD	100.00	265.73	100.00	27.21	100.00	0.00	0.00%		
01-023-5870-020 FOREST FIRES - EQUIP. REPLACE	0.00	850.00	200.00	32.00	200.00	0.00	0.00%		
TOTALS- DEPARTMENT 023 FOREST FIRES:	1000.00	2212.11	1300.00	756.10	1300.00	0.00	0.00%		
DEPARTMENT 024 CIVIL DEFENSE									
01-024-5730-017 CIVIL DEFENSE	100.00	0.00	25.00	0.00	25.00	0.00	0.00%		
TOTALS- DEPARTMENT 024 CIVIL DEFENSE:	100.00	0.00	25.00	0.00	25.00	0.00	0.00%		
DEPARTMENT 025 BUILDING - COMPLIANCE OFFICER									
01-025-5120-018 COMPLIANCE - WAGES	4250.00	580.00	4500.00	1798.00	3500.00	-1000.00	-22.22%		
01-025-5420-018 COMPLIANCE - OFFICE SUPPLIES	250.00	260.17	250.00	112.72	300.00	50.00	20.00%		
01-025-5710-018 COMPLIANCE - MILEAGE/TRAVEL	500.00	441.75	750.00	211.00	400.00	-350.00	-46.67%		
TOTALS- DEPARTMENT 025 BUILDING - COMPLIANCE	5000.00	1281.92	5500.00	2121.72	4200.00	-1300.00	-23.64%		

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	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET		
DEPARTMENT 030 TOWN MAINTENANCE							
01-030-5120-023 HIGHWAY - WAGES	130460.00	119778.99	130460.00	125076.83	119410.00	-11050.00	-8.47%
01-030-5130-023 HIGHWAY OVERTIME (SNOW)	3500.00	0.00	3500.00	2363.83	9000.00	5500.00	157.14%
01-030-5191-023 HWY - TRAINING & SEMINARS	300.00	150.00	300.00	216.00	300.00	0.00	0.00%
01-030-5214-023 HWY - ELECTRICITY	2000.00	1771.66	2000.00	1827.34	2000.00	0.00	0.00%
01-030-5236-023 HWY - REPAIR TRUCK #1	1000.00	479.32	500.00	0.00	1000.00	500.00	100.00%
01-030-5237-023 HWY - REPAIR TRUCK #2	1000.00	55.71	500.00	0.00	1000.00	500.00	100.00%
01-030-5238-023 HWY - REPAIR TRUCK #3	1000.00	260.83	1000.00	0.00	1000.00	0.00	0.00%
01-030-5239-023 HWY - REPAIR TRUCK #4	1000.00	0.00	1000.00	0.00	1000.00	0.00	0.00%
01-030-5252-023 HWY - REPAIR GRADER	1000.00	254.90	1000.00	314.60	1000.00	0.00	0.00%
01-030-5253-023 HWY - REPAIR LOADER	1000.00	20.00	1000.00	0.00	1000.00	0.00	0.00%
01-030-5254-023 HWY - REPAIR SANDERS	1000.00	5.85	1000.00	0.00	1000.00	0.00	0.00%
01-030-5255-023 HWY - REPAIR TRACTORS	1000.00	0.00	1000.00	0.00	1000.00	0.00	0.00%
01-030-5258-023 HWY - REPAIR DOZER	1000.00	0.00	1000.00	170.00	1000.00	0.00	0.00%
01-030-5259-023 HWY - REPAIR MISC.	1000.00	1287.75	800.00	57.70	1000.00	200.00	25.00%
01-030-5306-023 HWY - ADVERTISING	200.00	0.00	200.00	52.36	200.00	0.00	0.00%
01-030-5342-023 HIGHWAY - TELEPHONE	1000.00	910.64	1200.00	1242.92	1100.00	-100.00	-8.33%
01-030-5415-023 HIGHWAY - GAS & OIL	15474.00	15343.25	15474.00	18273.40	20000.00	4526.00	29.25%
01-030-5530-023 HWY - EQUIPMENT RENTAL	5000.00	5411.00	5000.00	3881.00	5000.00	0.00	0.00%
01-030-5550-023 HWY - MISC SHOP SUPPLIES/TOOLS	12000.00	21935.39	12000.00	11196.90	12000.00	0.00	0.00%
01-030-5555-023 HWY - SIGNS	1000.00	1239.58	1000.00	1217.71	1500.00	500.00	50.00%
01-030-5703-061 ROAD MAINT. & REPAIRS	55000.00	22114.70	22000.00	15444.58	10000.00	-12000.00	-54.55%
01-030-5870-023 HWY - PARTS #1	2000.00	3599.14	1000.00	65.36	2000.00	1000.00	100.00%

FUND 01 GENERAL FUND

DEPARTMENT 030 TOWN MAINTENANCE

01-030-5871-023 HWY - PARTS #2	2000.00	1736.67	2000.00	946.45	2000.00	0.00	0.00%
01-030-5872-023 HWY - PARTS #3	2000.00	2394.76	2000.00	1579.57	2000.00	0.00	0.00%
01-030-5873-023 HWY - PARTS #4	2000.00	1928.79	2000.00	1841.44	2000.00	0.00	0.00%
01-030-5874-023 HWY PARTS - GRADER	2000.00	1620.62	2000.00	2005.77	2000.00	0.00	0.00%
01-030-5875-023 HWY - PARTS LOADER	2000.00	1339.82	2000.00	1912.00	2000.00	0.00	0.00%
01-030-5876-023 HWY - PARTS SANDERS	2000.00	1571.20	2000.00	183.76	2000.00	0.00	0.00%
01-030-5877-023 HWY - PARTS TRACTOR	2000.00	319.10	2000.00	1399.28	2000.00	0.00	0.00%
01-030-5878-023 HWY - PARTS DOZER	2000.00	100.68	1000.00	267.22	2000.00	1000.00	100.00%
01-030-5879-023 HWY - PARTS MISC.	2000.00	4953.08	3000.00	3768.75	2000.00	-1000.00	-33.33%
TOTALS- DEPARTMENT 030 TOWN MAINTENANCE:	255934.00	210583.43	220934.00	195304.77	210510.00	-10424.00	-4.72%

DEPARTMENT 031 BLOCK GRANT

01-031-5400-026 HWY/BLOCK GRANT - EQUIPMENT	5000.00	4235.45	5000.00	3906.00	5000.00	0.00	0.00%
01-031-5401-026 HWY/BLOCK GRANT - SALT	24000.00	22240.18	18835.00	21547.79	18822.19	-12.81	-0.07%
01-031-5402-026 HWY/BLOCK GRANT- SAND	6000.00	6308.16	6000.00	5154.75	6000.00	0.00	0.00%
01-031-5403-026 HWY/BLOCK GRANT - CRSH GRAVEL	6000.00	10010.74	8200.00	8179.31	8200.00	0.00	0.00%
01-031-5404-026 HWY/BLOCK GRANT - BANK GRAVEL	2500.00	927.50	3000.00	2594.00	3000.00	0.00	0.00%
01-031-5405-026 HWY/BLOCK GRANT - CRSHD STONE	1500.00	787.88	1000.00	653.15	1000.00	0.00	0.00%
01-031-5406-026 HWY/BLOCK GRANT -OIL	21000.00	23828.45	21000.00	21000.00	21000.00	0.00	0.00%
01-031-5407-026 HWY/BLOCK GRANT - ASPHALT	8000.00	7263.99	8000.00	8000.00	8000.00	0.00	0.00%
01-031-5408-026 HWY/BLOCK GRANT - CULVERTS	2000.00	1397.29	1850.00	1850.00	1850.00	0.00	0.00%
01-031-5409-026 HWY/BLOCK GRANT - MISC.	1433.00	836.27	1583.00	2467.57	1583.00	0.00	0.00%
TOTALS- DEPARTMENT 031 BLOCK GRANT:	77433.00	77835.91	74468.00	75352.57	74455.19	-12.81	-0.02%

DEPARTMENT 032 STREET LIGHTING - TOWN

01-032-5214-025 TOWN - STREET LIGHTING	2850.00	2810.70	3200.00	3021.36	3200.00	0.00	0.00%
TOTALS- DEPARTMENT 032 STREET LIGHTING - TOW	2850.00	2810.70	3200.00	3021.36	3200.00	0.00	0.00%

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DEPARTMENT 038 AMBULANCE							
01-038-5380-038 AMBULANCE ARTICLE	30000.00	21047.40	22500.00	21047.40	30000.00	7500.00	33.33%
TOTALS- DEPARTMENT 038 AMBULANCE:	30000.00	21047.40	22500.00	21047.40	30000.00	7500.00	33.33%
DEPARTMENT 040 SOLID WASTE DISPOSAL							
01-040-5120-031 SOLID WASTE - WAGES	16500.00	17851.58	16500.00	13472.61	13020.00	-3480.00	-21.09%
01-040-5126-031 RECYCLING - PT WAGES	0.00	0.00	0.00	0.00	3300.00	3300.00	0.00%
01-040-5214-031 LANDFILL - ELECTRICITY	200.00	576.43	1100.00	1145.27	1600.00	500.00	45.45%
01-040-5217-031 LANDFILL - DIESEL FUEL	2000.00	1010.70	2300.00	2517.88	2600.00	300.00	13.04%
01-040-5253-031 LANDFILL - REPAIR LOADER	700.00	354.88	0.00	0.00	700.00	700.00	0.00%
01-040-5257-031 LANDFILL - REPAIR WHITE TRUCK	0.00	0.00	3000.00	2982.11	3000.00	0.00	0.00%
01-040-5258-031 LANDFILL - REPAIR DOZER	3300.00	2386.10	700.00	674.88	500.00	-200.00	-28.57%
01-040-5259-031 LANDFILL - COMMITTEE EXPENSES	700.00	1813.45	1600.00	1740.40	1600.00	0.00	0.00%
01-040-5306-031 SOLID WASTE - ADVERTISING	100.00	27.94	100.00	0.00	100.00	0.00	0.00%
01-040-5319-031 SOLID WASTE - DUES	5000.00	4274.00	3700.00	0.00	0.00	-3700.00	-100.00%
01-040-5342-031 LANDFILL - TELEPHONE	0.00	0.00	0.00	0.00	250.00	250.00	0.00%
01-040-5415-031 SOLID WASTE - HEAT LP	500.00	1168.30	200.00	233.12	250.00	50.00	25.00%
TOTALS- DEPARTMENT 040 SOLID WASTE DISPOSAL:	29000.00	29463.38	29200.00	22766.27	26920.00	-2280.00	-7.81%
FUND 01 GENERAL FUND							
DEPARTMENT 041 TIPPING & HAULING							
01-041-5450-033 TIPPING FEES	17000.00	23014.90	70000.00	69576.20	74000.00	4000.00	5.71%
01-041-5460-034 HAULING FEES	5000.00	4068.13	3000.00	5205.75	6000.00	3000.00	100.00%
01-041-5461-035 STEEL & TIRE DISPOSAL	0.00	0.00	5000.00	5000.00	4000.00	-1000.00	-20.00%
TOTALS- DEPARTMENT 041 TIPPING & HAULING:	22000.00	27083.03	78000.00	79781.95	84000.00	6000.00	7.69%

DEPARTMENT 050 HEALTH DEPARTMENT									
01-050-5120-037	HEALTH DEPT. - WAGES	0.00	0.00	200.00	0.00	0.00	300.00	100.00	50.00%
01-050-5710-037	HEALTH DEPT. - MILEAGE	0.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00%
TOTALS- DEPARTMENT 050 HEALTH DEPARTMENT:		0.00	0.00	200.00	0.00	0.00	350.00	150.00	75.00%
DEPARTMENT 052 CONCORD VNA									
01-052-5111-041	HEALTH - CONCORD VNA	5000.00	5000.00	5000.00	5000.00	4166.00	4166.00	-834.00	-16.68%
TOTALS- DEPARTMENT 052 CONCORD VNA:		5000.00	5000.00	5000.00	5000.00	4166.00	4166.00	-834.00	-16.68%
DEPARTMENT 053 HEPATITIS									
01-053-5310-042	HEPATITIS VACCINE	1000.00	771.00	750.00	711.25	1000.00	250.00	33.33%	33.33%
TOTALS- DEPARTMENT 053 HEPATITIS:		1000.00	771.00	750.00	711.25	1000.00	250.00	33.33%	33.33%
DEPARTMENT 054 ANIMAL CONTROL									
01-054-5110-039	ANIMAL CONTROL	600.00	600.00	600.00	600.00	780.00	180.00	30.00%	30.00%
TOTALS- DEPARTMENT 054 ANIMAL CONTROL:		600.00	600.00	600.00	600.00	780.00	180.00	30.00%	30.00%
DEPARTMENT 055 VITAL STATISTICS									
01-055-5800-040	VITAL STATISTICS - MISC. ITEMS	100.00	0.00	50.00	0.00	50.00	0.00	0.00%	0.00%
TOTALS- DEPARTMENT 055 VITAL STATISTICS:		100.00	0.00	50.00	0.00	50.00	0.00	0.00%	0.00%
DEPARTMENT 060 WELFARE DEPARTMENT									
01-060-5200-044	WELFARE AID - MEDICAL	500.00	828.95	2900.00	2976.87	2900.00	0.00	0.00%	0.00%
01-060-5210-044	WELFARE AID - SECURITY DEPOSIT	500.00	0.00	500.00	0.00	500.00	0.00	0.00%	0.00%
01-060-5211-044	WELFARE AID - RENT	7000.00	9596.69	10000.00	5263.10	10000.00	0.00	0.00%	0.00%
01-060-5214-044	WELFARE AID - ELECTRIC	500.00	1132.15	2500.00	1805.89	2500.00	0.00	0.00%	0.00%
01-060-5217-044	WELFARE AID - FUEL	500.00	255.32	1000.00	1299.44	1000.00	0.00	0.00%	0.00%
01-060-5342-044	WELFARE AID - TELEPHONE	500.00	100.33	500.00	153.26	400.00	-100.00	-20.00%	-20.00%
01-060-5710-044	WELFARE - MILEAGE	0.00	0.00	0.00	0.00	100.00	100.00	0.00%	0.00%
01-060-5780-044	WELFARE AID - OTHER	1000.00	787.65	100.00	0.00	100.00	0.00	0.00%	0.00%
01-060-5785-044	WELFARE AID - FOOD	1000.00	941.34	2000.00	1691.62	2000.00	0.00	0.00%	0.00%
TOTALS- DEPARTMENT 060 WELFARE DEPARTMENT:		11500.00	13642.43	19500.00	13190.18	19500.00	0.00	0.00%	0.00%

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DEPARTMENT 069 OTHER WELFARE AGENCIES							
01-069-5780-047 COMMUNITY ACTION PROGRAM	2700.00	1350.00	2834.00	2767.00	2976.00	142.00	5.01%
TOTALS- DEPARTMENT 069 OTHER WELFARE AGENCIES	2700.00	1350.00	2834.00	2767.00	2976.00	142.00	5.01%

DEPARTMENT 070 CULTURE/RECREATION							
01-070-5312-053 HISTORICAL SOCIETY	0.00	0.00	500.00	483.68	500.00	0.00	0.00%
TOTALS- DEPARTMENT 070 CULTURE/RECREATION:	0.00	0.00	500.00	483.68	500.00	0.00	0.00%

FUND 01 GENERAL FUND							
DEPARTMENT 071 MAXFIELD PUBLIC LIBRARY							
01-071-5110-049 LIBRARY - SALARY LIBRARIAN	9120.00	9112.50	10530.00	10239.75	11300.00	770.00	7.31%
01-071-5126-049 LIBRARY - SALARY LIBRARIAN AID	1768.00	1529.27	2080.00	1884.89	2184.00	104.00	5.00%
01-071-5176-049 LIBRARY - FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-071-5191-049 LIBRARY - TRAINING & SEMINARS	0.00	0.00	200.00	199.00	200.00	0.00	0.00%
01-071-5214-049 LIBRARY - ELECTRICITY	400.00	295.09	400.00	385.99	425.00	25.00	6.25%
01-071-5217-049 LIBRARY - FUEL OIL	875.00	682.90	875.00	757.72	1000.00	125.00	14.29%
01-071-5341-049 LIBRARY - POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
01-071-5342-049 LIBRARY - TELEPHONE	250.00	251.56	300.00	311.89	325.00	25.00	8.33%
01-071-5510-049 LIBRARY - BOOKS	3537.00	4768.78	3300.00	3991.29	3800.00	500.00	15.15%
01-071-5730-049 LIBRARY - REFERENCE MATERIALS	0.00	0.00	800.00	556.19	1000.00	200.00	25.00%
TOTALS- DEPARTMENT 071 MAXFIELD PUBLIC LIBRA	15950.00	16640.10	18485.00	18326.72	20234.00	1749.00	9.46%

DEPARTMENT 072 PARKS & RECREATION

01-072-5110-050 REC. - SWIM LESSON WAGES	0.00	0.00	500.00	500.50	435.00	-65.00	-13.00%
01-072-5120-050 RECREATION DEPT. - WAGES	7385.00	4442.50	6885.00	4479.00	7000.00	115.00	1.67%
01-072-5191-050 REC. - WATER SAFETY INST. TRNG	80.00	0.00	80.00	0.00	100.00	20.00	25.00%
01-072-5310-050 REC. - ENGINEERING SERVICES	300.00	120.00	300.00	0.00	300.00	0.00	0.00%
01-072-5351-050 REC. - SUMMER SPEC. EVENTS	850.00	789.87	850.00	795.18	951.00	101.00	11.88%
01-072-5352-050 REC. - PARK MAINT. SUPPLIES	1564.00	1843.63	1802.00	2020.43	1600.00	-202.00	-11.21%
01-072-5353-050 REC - SRP & LRA SUPPLIES	175.00	0.00	175.00	28.57	225.00	50.00	28.57%
01-072-5454-050 REC. - LOUDON YOUTH SPORTS	1000.00	928.47	1000.00	1026.91	1000.00	0.00	0.00%
01-072-5460-050 REC. - MOWING BALLFIELDS	546.00	117.00	546.00	260.00	504.00	-42.00	-7.69%
01-072-5461-050 REC. - PORTA JOHN RENTAL/BCH	500.00	280.00	500.00	660.00	700.00	200.00	40.00%
01-072-5462-050 REC. - NATURE TRAIL CONSTRUCTN	250.00	0.00	250.00	169.32	100.00	-150.00	-60.00%
01-072-5580-050 REC - PETTY CASH	100.00	100.00	100.00	100.00	100.00	0.00	0.00%
01-072-5870-050 MAINTENANCE EQUIPMENT	0.00	2426.15	0.00	0.00	0.00	0.00	0.00%
TOTALS- DEPARTMENT 072 PARKS & RECREATION:	12750.00	11047.62	12988.00	10039.91	13015.00	27.00	0.21%

DEPARTMENT 073 PATRIOTIC PURPOSES

01-073-5780-051 PATRIOTIC PURPOSES	200.00	109.50	200.00	117.00	200.00	0.00	0.00%
TOTALS- DEPARTMENT 073 PATRIOTIC PURPOSES:	200.00	109.50	200.00	117.00	200.00	0.00	0.00%

DEPARTMENT 074 CONSERVATION COMMISSION

01-074-5780-052 CONSERVATION COMMISSION	750.00	143.00	381.00	416.00	610.00	229.00	60.10%
TOTALS- DEPARTMENT 074 CONSERVATION COMMISSI	750.00	143.00	381.00	416.00	610.00	229.00	60.10%

DEPARTMENT 080 DEBT SERVICE

01-080-5780-056 INT. LONG TERM BONDS & NOTES	0.00	0.00	33945.00	33944.03	30475.00	-3470.00	-10.22%
01-080-5781-057 INT. - TAX ANTICIPATED NOTES	2000.00	767.12	9654.11	9654.11	13120.00	3465.89	35.90%
01-080-5810-055 PRINCIPAL LONG TERM BONDS/NOTE	0.00	0.00	50000.00	50000.00	50000.00	0.00	0.00%
TOTALS- DEPARTMENT 080 DEBT SERVICE:	2000.00	767.12	93599.11	93598.14	93595.00	-4.11	0.00%

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	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET		
DEPARTMENT 090 CAPITAL OUTLAY							
01-090-5405-077 MUNICIPAL BUILDING STUDY ENG.	0.00	0.00	0.00	0.00	1244.50	1244.50	0.00%
01-090-5705-076 TOWN CLERK - COMPUTER PACKAGE	13640.00	10830.00	0.00	0.00	6875.00	6875.00	0.00%
01-090-5710-076 PLANNING/ZBA COMPUTER PACKAGE	0.00	0.00	0.00	0.00	1500.00	1500.00	0.00%
TOTALS- DEPARTMENT 090 CAPITAL OUTLAY:	13640.00	10830.00	0.00	0.00	9619.50	9619.50	0.00%
DEPARTMENT 110 INTERFUND TRANSFERS							
01-110-5901-069 CRF - POLICE DEPARTMENT	7500.00	7500.00	7500.00	7500.00	8000.00	500.00	6.67%
01-110-5902-070 CRF - FIRE DEPARTMENT	30000.00	30000.00	30000.00	30000.00	30000.00	0.00	0.00%
01-110-5903-071 CRF - HIGHWAY DEPARTMENT	30000.00	30000.00	30000.00	30000.00	30000.00	0.00	0.00%
01-110-5904-072 CRF - LIBRARY	10000.00	10000.00	10000.00	10000.00	10000.00	0.00	0.00%
01-110-5905-073 CRF - SOLID WASTE DUMP CLOSURE	30000.00	30000.00	30000.00	30000.00	15000.00	-15000.00	-50.00%
01-110-5906-074 CRF - BRIDGE	20000.00	20000.00	20000.00	20000.00	20000.00	0.00	0.00%
01-110-5907-075 RECREATION FAC. MAINT. TRUST	1000.00	1000.00	1000.00	1000.00	1000.00	0.00	0.00%
TOTALS- DEPARTMENT 110 INTERFUND TRANSFERS:	128500.00	128500.00	128500.00	128500.00	114000.00	-14500.00	-11.28%
DEPARTMENT 120 INTERGOVERNMENTAL TRANSFERS							
01-120-5903-083 CANTERBURY TAXES	124.00	51.13	60.00	37.00	60.00	0.00	0.00%
01-120-5904-082 DOG LICENSES	500.00	333.50	500.00	303.00	500.00	0.00	0.00%
01-120-5906-084 CONCORD TAXES	0.00	38.68	50.00	351.33	350.00	300.00	600.00%
TOTALS- DEPARTMENT 120 INTERGOVERNMENTAL TRA	624.00	423.31	610.00	691.33	910.00	300.00	49.18%
TOTALS- FUND 01 GENERAL FUND:	1071640.00	1053662.26	1317542.90	1292934.52	1400475.84	82932.94	6.29%
GRAND TOTALS:	1071640.00	1053662.26	1317542.90	1292934.52	1400475.84	82932.94	6.29%

TOWN OF LOUDON, NH
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DEPARTMENT 090 CAPITAL OUTLAY							
01-090-5311-999 SOLID WASTE RECYCLING GLASS	1500.00	0.00	15000.00	0.00	0.00	-15000.00	-100.00%
01-090-5313-999 RECYCLING GRANT	0.00	0.00	10000.00	0.00	0.00	-10000.00	-100.00%
01-090-5400-999 Baling/Shredding-Recyclables	0.00	0.00	10000.00	0.00	0.00	-10000.00	-100.00%
01-090-5405-999 MUNICIPAL BUILDING STUDY	0.00	0.00	2500.00	1993.50	0.00	-2500.00	-100.00%
01-090-5410-999 LIBRARY HEATING UNIT/CARPET	0.00	0.00	6000.00	0.00	0.00	-6000.00	-100.00%
01-090-5415-999 CATHY WILLIS - CONFERENCE COST	0.00	0.00	422.28	422.28	0.00	-422.28	-100.00%
01-090-5420-999 CATHY WILLIS-COSTS&FEES ?/DWED	0.00	0.00	2359.00	2059.50	0.00	-2359.00	-100.00%
01-090-5425-999 POLICE CRUISER	0.00	0.00	15313.00	15265.00	0.00	-15313.00	-100.00%
01-090-5430-999 FD - 2 SCOTT-AIR PACKS/BOTTLES	0.00	0.00	3000.00	3000.00	0.00	-3000.00	-100.00%
01-090-5435-999 FD - DRY HYDRANT INSTALLATIONS	0.00	0.00	3000.00	0.00	0.00	-3000.00	-100.00%
01-090-5440-999 FD - REPAIR 61M1	0.00	0.00	4000.00	3610.94	0.00	-4000.00	-100.00%
01-090-5445-999 BRIDGES - ENG STUDY & REPAIR	0.00	0.00	30000.00	30000.00	0.00	-30000.00	-100.00%
01-090-5702-999 BUILDING RENOVATION/REPAIRS	5000.00	192.23	5000.00	1214.74	0.00	-5000.00	-100.00%
01-090-5901-999 POLICE CRUISER CAP RES. FUND	0.00	0.00	500.00	500.00	0.00	-500.00	-100.00%
TOTALS- DEPARTMENT 090 CAPITAL OUTLAY:	6500.00	192.23	107094.28	58065.96	0.00	-107094.28	-100.00%

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DEPARTMENT 100 OLD YEAR RESERVES							
01-100-5200-998 PLANNING BD OUTSIDE SVC ENC 90	0.00	0.00	0.00	0.00	5941.50	5941.50	0.00%
01-100-5310-998 HYDROGEOLOGICAL STDY ENC 89/90	50000.00	0.00	62185.76	0.00	62185.76	0.00	0.00%
01-100-5311-998 RECYCLING FAC STDY ENCUMB/89	0.00	0.00	1500.00	1500.00	0.00	-1500.00	-100.00%
01-100-5313-998 HISTORIC REGISTER ENCUMBER/89	0.00	0.00	1800.00	828.09	0.00	-1800.00	-100.00%
01-100-5380-998 AMBULANCE/ENCUMBER BAL 1989/90	0.00	0.34	8952.60	8952.60	0.00	-8952.60	-100.00%
01-100-5410-998 LIB - HEAT/CARPET ENCUMB 90	0.00	0.00	0.00	0.00	5432.00	5432.00	0.00%
01-100-5435-998 FD - DRY HYDRANT ENCUMBER '90	0.00	0.00	0.00	0.00	2991.16	2991.16	0.00%
01-100-5440-998 FD - REPAIR 61M1 ENCUMBER 90	0.00	0.00	0.00	0.00	389.06	389.06	0.00%
01-100-5702-998 BLDG. REPAIR/ENCUMBER 89/90	0.00	0.00	4807.77	4807.77	0.00	-4807.77	-100.00%
01-100-5703-998 RICKER & STANIEL RD/ENCUMB/89	0.00	0.00	6000.00	6000.00	0.00	-6000.00	-100.00%
TOTALS- DEPARTMENT 100 OLD YEAR RESERVES:	50000.00	0.34	85246.13	22088.46	76939.48	-8306.65	-9.74%
DEPARTMENT 185 SCHOOL/COUNTY/PRECINCT/OVERLAY							
01-185-5100-997 HARDY ROAD DISTRICT	3000.00	3000.00	3000.00	3000.00	3000.00	0.00	0.00%
01-185-5905-997 OVERLAY-REFUNDS	94672.00	32185.11	44477.00	46827.33	0.00	-44477.00	-100.00%
01-185-5955-997 SCHOOL DISTRICT - TRANSFER	2087881.00	1477444.51	2454295.00	2454295.00	2484299.00	30004.00	1.22%
01-185-5960-997 COUNTY TAX	214459.00	214459.00	258528.00	258528.00	0.00	-258528.00	-100.00%
TOTALS- DEPARTMENT 185 SCHOOL/COUNTY/PRECINCT	2400012.00	1727088.62	2760300.00	2762650.33	2487299.00	-273001.00	-9.89%
GRAND TOTALS:	2456512.00	1727281.19	2952640.41	2842804.75	2564238.48	-388401.93	-13.15%

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TOTALS- COST CENTER 086 RESIDENT TAXES:	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS- COST CENTER 088 YIELD TAXES:	14500.00	9732.77	12500.00	10445.42	21500.00	9000.00	72.00%
TOTALS- COST CENTER 089 INTEREST & PENALTIES	48266.00	49587.79	72000.00	88432.56	44200.00	-27800.00	-38.61%
TOTALS- COST CENTER 091 LAND USE CHANGE TAX:	12000.00	14460.00	24000.00	42365.73	22500.00	-1500.00	-6.25%
TOTALS- COST CENTER 092 STATE OF NH RECYCLIN	0.00	0.00	0.00	0.00	10000.00	10000.00	0.00%
TOTALS- COST CENTER 093 SHARED REVENUE-BLOCK	36754.00	36754.31	32729.00	32729.17	31227.00	-1502.00	-4.59%
TOTALS- COST CENTER 094 HIGHWAY BLOCK GRANT:	76681.00	69764.42	75956.00	76246.10	74468.00	-1488.00	-1.96%
TOTALS- COST CENTER 097 REIMB. STATE-FED, FO	277.00	69.01	567.00	566.94	600.00	33.00	5.82%
TOTALS- COST CENTER 099 BUS PROFITS TAX:	69092.00	69092.00	61526.00	61526.00	60000.00	-1526.00	-2.48%
TOTALS- COST CENTER 108 MOTOR VEHICLE PERMIT	280000.00	274459.50	250000.00	265111.40	285000.00	35000.00	14.00%
TOTALS- COST CENTER 109 DOG LICENSES:	1800.00	1780.50	1700.00	1638.50	2000.00	300.00	17.65%
TOTALS- COST CENTER 110 BUSINESS LIC. PERMIT	10.00	8.00	800.00	150.00	800.00	0.00	0.00%
TOTALS- COST CENTER 114 POLICE SPECIAL EVENT	11500.00	11497.00	61500.00	101764.55	108150.00	46650.00	75.85%
TOTALS- COST CENTER 115 FIRE SPECIAL EVENTS:	0.00	0.00	8500.00	12287.37	12920.00	4420.00	52.00%
TOTALS- COST CENTER 116 SELECTMEN'S OFFICE:	7784.50	7848.75	6500.00	7709.20	7100.00	600.00	9.23%
TOTALS- COST CENTER 117 PLANNING BOARD:	16000.00	15720.10	4500.00	5328.00	6000.00	1500.00	33.33%
TOTALS- COST CENTER 118 ZONING BOARD:	2500.00	2436.25	1700.00	1514.00	2500.00	800.00	47.06%
TOTALS- COST CENTER 119 POLICE - OTHER INCOM	0.00	1244.94	1500.00	1196.58	1500.00	0.00	0.00%
TOTALS- COST CENTER 120 INTERESTS ON DEPOSIT	15000.00	15808.41	16200.00	11119.01	12000.00	-4200.00	-25.93%
TOTALS- COST CENTER 122 HWY - GILMANTON SNOW	2000.00	2000.00	1200.00	1100.00	1200.00	0.00	0.00%
TOTALS- COST CENTER 123 LANDFILL:	2700.00	4721.39	6500.00	11362.69	12400.00	5900.00	90.77%
TOTALS- COST CENTER 124 OTHER MISC. INCOME:	20649.00	15909.81	13500.00	20659.15	21650.00	8150.00	60.37%
TOTALS- COST CENTER 127 WITHDRAWAL CAPITAL R	52000.00	50277.00	45313.00	45265.00	0.00	-45313.00	-100.00%
TOTALS- COST CENTER 130 OLD CHECKS VOIDED:	0.00	3133.19	0.00	0.00	0.00	0.00	0.00%
GRAND TOTALS:	669513.50	656305.14	698691.00	798517.37	737715.00	39024.00	5.59%

SUMMARY OF INVENTORY VALUATION

LAND

Current Use	\$ 5,178,600
Residential/AFP & MH Land	32,985,288
Commercial	3,468,014
Tax Exempt and Non-Taxable Land	(976,900)

BUILDINGS

Residential/AFP & MH Land	\$62,804,669
Trailers & Mobile Homes	8,352,553
Commercial	10,846,081
Tax Exempt and Non-Taxable Buildings	(2,402,910)

PUBLIC UTILITIES

Gas	\$ 305,000
Electric	1,305,900

Total Before Exemption \$125,246,105
(DRA Net & Total Exempt)

Blind Exemption (0)	\$
Veteran's Exemptions (292)	35,700
Expanded Elderly Exemptions (12)	100,000

Total Exemptions \$ 135,700

TAX RATE 1990

Municipal	5.81 per \$1,000
County	2.05 per \$1,000
School	19.36 per \$1,000
Combined Rate	27.22 per \$1,000

Hardy Road District 3.00 per \$1,000

SELECTMEN'S REPORT 1990

The Selectmen welcomed Roger Maxfield back to the Board in March and thank Michael LaBonte for serving a one-year term.

The Solid Waste Trasfer Station was bid out and awarded to Bonnett Page and Stone Contractors located in Laconia. The total for the plant was about \$390,000. The Selectmen then bid the Recycling Building. Several bids were received from \$60,000 to \$102,000. The James Piscopo Company of Winnisquam was awarded the bid and did a good job in completing the building before cold weather set in. We have also purchased a Bobcat machine to be used in recycling and ordered a baler for recycling purposes of paper, cardboard, aluminum cans, and perhaps plastics if there is a market for the materials. Ten thousand dollars (\$10,000) in costs of the Recycling Project are offset by a grant through the Governor's Energy Office.

Recycling is a voluntary effort at the present time. The Selectmen hope for everyone's cooperation because we save \$37.45 for every ton we do not send to the Penacook incinerator. In November we were successful in getting our Guaranteed Annual Tonnage (GAT) reduced by 5% from 1900 tons per year to 1805 tons per year which will save the town over \$3,500. We, however, still have to deliver at least 1805 tons in 1991.

We have a Solid Waste Committee and a subcommittee for recycling which have spent many hours assisting the Selectmen in getting these projects to go. We believe, and have been told, that we have one of the finest Solid Waste Management Facilities in the state.

During 1990 we saw the NH International Speedway built into a magnificent facility which has added greatly to our tax base while requiring few town services. The Speedway has provided many benefits to Loudon and employment for many residents.

The Selectmen had a contract with Amrac of Waltham, MA to install Cable Television to 80-85% of Loudon residents. Because of the poor economy, that Company was unable to secure financing to "make ready" the lines on poles belonging to Public Service and the various telephone companies. We are going to rebid the installation and try to recoup any losses sustained from a bond posted for the Town's protection. We will proceed as fast as possible to select a new provider.

The population of Loudon has risen to 4,114 people according to the latest Federal census. Loudon was the fastest growing town in Merrimack County showing a 67% increase in the last ten years. One of the ways the Selectmen have faced this growth and the resulting demand for ser-

vices is by computerizing completely the accounting functions of the Selectmen's office and the Tax Collector. In early 1991 we will have the Town Clerk's office computerized and all offices tied together with the Treasurer. By doing this, we have greatly reduced time (which equals money) for the Public auditors to review and certify our accounting functions and reports. The substantial decrease in costs despite the increased number of accounts handled is reflected in a decreased appropriation for audit services.

Because of the severe downturn in the economy we have experienced a greatly increased demand on the Welfare budget. We have implemented a detailed procedure for accepting Welfare requests and have assigned one Selectman to handle all requests. The other two Selectmen serve as an Appeals Board for any resident not satisfied with the initial determination.

In closing the accounts for the 1990 year we are pleased to announce that we have an unreserved, undesignated fund balance as of December 31, 1990 of \$234,141, a major portion of which will be used to reduce taxes in the coming year.

The 1991 budget which we will present at Town Meeting on Saturday March 16 will have an increase of 6.26% over the 1990 budget and carries a cost of living increase for town employee wages or salaries. The Special Events line items represent a significant increase in the budget which is completely offset by revenue. If the Special Events budget had stayed the same as last year, the actual budget would have decreased by \$5,637.06 or .43%. We feel this is a major accomplishment with the rapid growth in population.

Anyone who has visited the Town Offices in recent months has seen the changes to the office lay-out including the new Tax Collector's office, waiting room and handicap ramp. Many of the interior renovations are a result of countless volunteer hours by staff and friends. Volunteers must take much credit for projects large and small throughout the Town. To those of you who have given so generously of your time, talents and assets, our most sincere thanks.

We have to thank all town employees and citizens for their excellent cooperation with the Selectmen's office in making 1990 a smooth operation for the year.

Raymond C. Cummings
Mary Ann Steele
Roger A. Maxfield

SALARIES OF TOWN EMPLOYEES

David J. Albert	\$ 162.00
Robert E. Arsenault	10,392.00
Deborah L. Aulabaugh	216.00
Kevin W. Austin	591.00
Maurice R. Baillargeon	549.00
Michael D. Barrett	549.00
Dana M. Bedell	396.00
Kevin G. Belander	396.00
Richard A. Belanger	225.00
Troy Bell	269.38
Dwight W. Berry	4,901.00
Doris Berwick	50.00
Patricia Bigwood	130.00
David H. Blake	414.00
Robert G. Bottcher	350.15
Dale M. Bowen	478.15
Patricia S. Bowen	144.00
Raymond D. Brodley	387.00
William E. Brown, Sr.	97.30
Alan P. Broyer	549.00
Robert E. Bunnell	84.00
Gary D. Burr	456.00
John R. Bush	324.00
Irene Cadrette	446.00
Alexander V. Castora	234.00
Michael D. Cate	333.00
Robert Cate	200.00
Jeremy J. Chesley	790.15
Brian E. Clark	234.00
Arthur Colby	594.80
Charles J. Cormier	96.00
Ray Cowan	200.00
Dennis A. Crawford	351.00
Kevin F. Cronin	171.00
Eileen M. Cummings	60.00
Raymond C. Cummings	4,200.00
John S. Currier	708.00
Frank S. Curtis	486.00

David A. Dagenais	288.00
Elizabeth R. Day	500.50
Alan C. Demichelis	2,529.00
Philip M. Dion	558.00
Roger Dow	150.00
Robert O. Ducharme	288.00
David B. Ellis	147.00
Alan Everson	50.00
Darrell M. Felenstein	1,125.00
Jason S. Fiske	3,613.00
Robert N. Fiske	19,005.35
Gere F. Flewelling	435.80
David C. Flight	594.00
Robin R. Gaeb	870.00
James A. Gatcomb	870.00
Dave Germain	200.00
Dwayne R. Gilman	144.00
James S. Godron	180.00
Michael Gould	15,342.25
Wayne S. Grasso	378.00
Leslie J. Gregory	144.00
Joyce B. Gullage	20,944.00
Kevin S. Gullage	1,752.88
Melvin G. Gullage	252.00
Lori B. Gunar	258.00
Robert L. Hadley, Jr.	360.00
Adair G. Haines	4,868.00
John W. Hannigan, Jr.	351.00
Jon W. Haskell	264.00
Thomas W. Hassler	171.00
Nancy Hendy	10,239.75
Donald K. Higgins	20,064.27
Michael A. Hildreth	168.00
Scott E. Hilliard	1,074.00
Jack K. Hoadley	747.00
Charles R. Hogg	786.00
Sylvia A. Hoyt	312.00
Jonathan Huntington	200.00
Jennifer N. Johnson	4,103.50
Mark E. Johnson	432.00

Chester L. Jordan	585.00
Melanie Kiley	3,600.00
Donald J. Kirlis	1,209.00
Robert Krieger	10,552.10
Dorothy Labonte	126.04
Michael P. Labonte	1,453.80
Helen L. Lopresti	723.00
Darryl W. Madden	387.00
Bliss S. Magoon, Jr.	19,409.79
Robert L. Malboeuf	387.00
Joan A. Malfait	172.50
Richard G. Malfait	60.00
David J. Marcoux	3,116.50
John Martell	936.00
Dyrace W. Maxfield	1,938.00
Eileen F. Maxfield	17,912.00
Mary E. Maxfield	4,074.00
Roger Maxfield	3,325.00
Roy Maxfield	200.00
Bruce C. Mayberry	100.00
Deborah A. McClintock	384.00
Pamela J. McFarland	405.00
Michael D. McGillen	750.00
Arthur McNeil	200.00
James McNeil	159.80
Arthur Merrigan, Jr.	108.00
Lyford A. Merrow, II	224.20
Brian P. Milano	4,115.00
Jeffrey C. Miller	330.00
William W. Miller	396.00
John C. Mitchell	90.00
Phillip I. Mitchell	1,930.00
Shawn A. Mitchell	486.00
Sherry Mitchell	36.00
James R. Moffett	17,035.92
Ronald Moore	200.00
Charlene Morin	2,179.00
Janice J. Morin	21,567.00
Robert D. Morin	636.00
Charles D. Morneau	22,814.80

Priscilla Morris	216.00
Steven H. Morris	25,066.68
Shaun W. Mulholland	576.00
Dorothy Mulkhey	12,176.00
James P. Mullaney	3,237.00
Richard A. Murphy	60.00
Emily J. Nelson	1,266.39
A. Albert Norton, Jr.	315.00
Gregory J. Nye	288.00
Robert Ordway	200.00
Ronald A. Parlange	933.00
Nancy T. Perry	405.00
Gary A. Phillips	144.00
Rodney W. Phillips	252.00
Edward G. Picard	180.00
William B. Ravaglia, Jr.	255.00
Steven P. Reynolds	444.00
David J. Rice	4,007.75
John A. Rice	33,170.45
John H. Rice, III	20,202.75
Gary A. Richard	117.00
Domenic M. Richardi	162.00
Steven Roberts	360.00
R. Christopher Roney	1,056.00
Steven Roy	509.38
Margaret Rushbrook	100.00
Richard P. Sanford	405.00
Orvis J. Saxby	324.00
William G. Schuett	585.00
Janice E. Seidensticker	12,355.20
Michael A. Silva	144.00
Michele M. Simard	684.00
Andrew D. Smith	288.00
Frank Smith	200.00
Sandra Smith	609.50
Lester A. Spear, Jr.	594.00
Arthur J. St. Laurent	102.00
Gerald L. St. Pierre	387.00
Mary Ann Steele	4,200.00
Neal A. Stone	822.00

Gary Tasker	200.00
Francis E. Tewksbury	150.00
Peter S. Thomas	558.00
Jack Towle	200.00
Frank E. Trombley	1,161.00
John B. Wagner	648.00
Edward T. Walter	144.00
Glen A. White	17,947.53
Tim C. Whitmarsh	588.00
Thomas P. Wickey	180.00
Robert F. Wilcox	156.00
Joseph F. Willis, Jr.	576.00
Barry W. Wingate	549.00
Robert E. Wingate	549.00
Richard D. Wright	97.30
Richard E. Wright	192.00

TOWN CLERK'S REPORT

Auto Permits	\$265,111.40
Dog Licenses Issued	1,638.50
Marriage Licenses Issued	1,520.00
Return of Petty Cash	50.00
Filing Fees	11.00
Boat Registration	60.52
 Total Remittances to Town Treasurer	 \$268,391.42

Eileen F. Maxfield
Town Clerk, Loudon

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1990

Map/Lot	Location	Acres	Vehicles/ Supplies & Equipment	Land/ Bldg. Value
7.003	LO Pleasant Street Backland	25.	0	\$ 6,250
10.006	LO Broken Ground Backland	38.	0	12,350
11.007	LO Wales Bridge Road	1.05	0	18,000
20.029	LB Fire Station- Library	1.0	375,000 85,000	142,900
20.030	LO N. Village Road	2.0		16,900
20.033	LB Symonds Property Town Offices	20.7	15,000	96,600
20.039*	LB Stanley Prescott, Owner Police Station — Vehicles	1.0	13,200 35,227	70,300
20.045	LO East Cooper Street	.27		11,600
20.070	LO Route 106	.02		15
20.071	LO Route 106	.30		200
25.018	LO Youngs Hill Road	8.2		37,340
29.026	LO Foster Road	2.0		12,900
29.084	LO Church Street Union Cemetery	6.0		200
33.008	LO Youngs Hill Road Town Pound	.14		2,800
33.009	LB Town Hall & Garage Vehicles	2.0	93,000 444,040	172,700
40.008	LB Transfer Station	23.4		253,450
40.015	LO Flagg Lot	20.3		10,150
49.025	LO Hilltop	1.0		1,700
49.073	LO Soucook Lane	2.8		16,600
49.099	LO Soucook Lane	1.1		800
54.011	LB Ridge Fire Station	.23	5,000	27,400
54.019	LO Ridge Road	2.0		1,000
56.005	LO Shaker Road Area	145.0		48,900
58.084	LB Clough Pond Road	.50		28,900
58.086	LO Clough Pond Beach	.60		26,200
58.103	LO Old Shaker Road	.50		5,300
TOTALS		305.11		\$1,021,255

*Tax exempt in lieu of taxes

AUDITORS REPORT

**Plodzick & Sanderson, Professional Association
Accountants & Auditors**

We have audited the financial statements of the Town of Loudon for the year ended December 31, 1990, and have issued our report thereon dated January 31, 1991. In planning and performing our audit, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

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

During the course of our review, the following conditions were noted that we do not consider to be material weaknesses:

GENERAL ACCOUNTING SYSTEMS AND PROCEDURES

As a follow-up to prior year's recommendations, we are pleased by the overall development of the Town's accounting system and procedures. Management and accounting personnel, including the new Tax Collector, are to be commended for their efforts in the implementation of new accounting software and in general overall development of administrative procedures within the Town offices. It has been our pleasure to participate in the process as needed, and we would be pleased to continue to provide our expertise and support to the Town's continuing efforts.

In this respect, we have some reservations with tax collection software being developed for the Town, in that it is difficult for the Collector to obtain required information from the system in usable form. We have discussed our concerns with the Town's software vendor who intends to

correct the deficiencies in the system. We would be happy to assist management in overseeing this development.

APPROVAL OF EXPENDITURES

During the course of our audit, it came to our attention that \$66,625 was obligated against a \$15,000 appropriation for new recycling facilities. Since funding for these appropriations came from the balance of Transfer Station Bond funds, this overage was not funded and could not be transferred from the General Fund. While, technically, the situation appears to be a violation of legal requirements, the error appears to be purely a technical one, in that management believes that even though the original \$500,000 bond vote for the Transfer Station does not reflect it, it was the intention of the Town to use this money for overall development of the Transfer Station property, including recycling facilities. To correct the oversight, management intends to seek authorization at the upcoming Town Meeting to use remaining bond funds plus accumulated interest totaling approximately \$75,625 for the recycling center project.

We recommend that appropriation articles be written so they clearly reflect the Town's intentions.

TRUST FUNDS

Investment of Funds

As in the past, the Town Trusts have been invested in a number of passbook accounts. For greater investment opportunities and ease of record-keeping, the Trustees may wish to consider the consolidation of Trust investment into a single common fund.

Legal Investment

In our prior management letter, we recommended conversion of Fidelity-Puritan Fund investments because they were not on the State Banking Commission's "Legal List." Since that time and as of the List's last publication in February 1, 1991, these investments are again acceptable. Therefore, our prior recommendation is no longer an issue and the Trustees may retain this investment, if desired.

In order to be informed of investments on the "Legal List," we recommend that the Trustees contact the State Banking Commission and ask to be placed on its mailing list.

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1990

General Obligation Debt

The following is a summary of general obligation debt transactions of the Town for the fiscal year ended December 31, 1990.

General Obligation Debt Payable, January 1, 1990	\$500,000
General Obligation Debt Retired	50,000
General Obligation Debt Payable, December 31, 1990	<u>\$450,000</u>

General obligation debt payable at December 31, 1990 is comprised of the following individual issues:

\$500,000 Transfer Station Bonds dated July 15, 1989 due in annual installments of \$50,000 through July 15, 1999; interest at 6.75% through July 15, 1995 and 6.80% thereafter	<u>\$450,000</u>
--	------------------

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1990, including interest payments, are as follows:

Annual Requirements To Amortize General Obligation Debt

Fiscal Year Ending December 31	General Obligation Debt		
	Principal	Interest	Total
1991	\$ 50,000	\$ 30,474	\$ 80,474
1992	50,000	27,100	77,100
1993	50,000	23,725	73,725
1994	50,000	20,350	70,350
1995	50,000	16,975	66,975
1996-1999	200,000	34,000	234,000
TOTALS	\$450,000	\$152,624	\$602,624

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

Legal Debt Margin

According to State Law, Town borrowing (exclusive of those exceptions allowed under the provision of the Municipal Finance Act) may not

exceed one and seventy-five hundredths percent (1.75%) of the valuation of property based upon the applicable last locally assessed valuation of the municipality as equalized by the Commissioner of Revenue Administration. At December 31, 1990, the Town of Loudon is using an equalized value of \$177,649,554 and a legal debt margin of \$3,108,867.

Fund Equity

Reserved for Encumbrances

The General Fund reserve for encumbrances at December 31, 1990 totals \$76,939.

The Capital Projects Fund reserve for encumbrances is as follows:

Recycling Facilities and Equipment	<u>\$12,200</u>
------------------------------------	-----------------

Reserved for Debt Service

The \$75,628 reserve for debt service represents \$50,973 unexpended balance of Transfer Station bond proceeds plus accumulated interest earnings from the investment of these bond funds of \$24,655. According to State Law, if this money is not reappropriated for another purpose, it must be used to pay off the principal of the bond.

Reserved for Endowments

The \$78,146 reserved for endowments represents the balance of the Town's Nonexpendable Trust Funds which must be held for investment or expended for specific purposes.

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The Town's Nonexpendable Trust Funds at December 31, 1990 are detailed as follows:

<u>Purpose</u>	<u>Principal</u>	<u>Income</u>	<u>Total</u>
Cemetery Care	\$16,325	\$ 6,988	\$23,313
Support of Library	47,138	511	47,649
Town Poor	161	387	548
Veteran's Affairs	277	476	753
Tennis Fund	3,150	1,146	4,296
School Equipment	1,000	587	1,587
TOTALS	\$68,051	\$10,095	\$78,146

Reserved for Special Purposes

The \$389,694 reserved for special purposes represents the balance of Capital Reserve Funds and General Fund Trusts as follows:

Purpose	Amount
<u>Capital Reserve Funds</u>	
Highway Equipment	\$ 64,742
Fire Equipment	125,088
Police Cruisers	10,831
Library Improvements	57,178
Loudon Recreation Fund	1,300
Solid Waste Facilities	83,320
Bridge Construction and Repairs	44,071
	<u>\$386,530</u>
<u>General Fund Trusts (RSA 31:19-A)</u>	
Recreation Facilities Maintenance	3,164
TOTAL	<u><u>\$389,694</u></u>

Designated for Special Purposes

The \$22,669 designated for special purposes represents Special Revenue Fund balances which, while not specifically obligated at year end, may only be used for fund purposes as follows:

Maxfield Public Library	\$ 4,406
Conservation Commission	18,263
TOTAL	<u><u>\$22,669</u></u>

Litigation

There are various claims and suits pending against the Town which arise in the normal course of the Town’s activities. One of these cases involving a zoning matter is claiming damages for \$3,000,000. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

GENERAL FUND **Statement of Appropriations, Expenditures and Encumbrances** **For the Fiscal Year Ended December 31, 1990**

CURRENT

General Government
Town Officers' Salaries
Town Officers' Expenses
Cathy Willis — Conference, Costs & Fees
Election and Registration Expenses
Cemeteries
General Government Buildings
Reappraisal of Property
Historic Register Program Application
Planning Board
Zoning Board of Adjustment
Industrial Development Committee
Tax Map Preparation
Legal Expenses
Advertising and Regional Associations
Employee Benefits
Insurance
Unemployment Compensation
Overlay

	Encumbered From 1989	Appropriations 1990	Expenditures Net of Refunds	Encumbered To 1991	(Over) Under Budget
	\$	\$	\$	\$	(\$ 460)
		51,850	52,310		4,060
		86,486	82,426		299
		2,781	2,482		(152)
		3,050	3,202		312
		1,500	1,188		3,219
		19,950	16,731		(2,022)
		7,000	9,022		972
	1,800		828		629
		19,803	13,233	5,941	(1,325)
		9,603	10,928		471
		500	29		(547)
		10,000	10,547		8,053
		20,000	11,947		1,846
		1,846			(1,879)
		31,000	32,879		15,597
		127,250	111,653		(125)
		1,250	1,375		(2,350)
		44,477	46,827		
	1,800	438,346	407,607	5,941	26,598
Total General Government					

PUBLIC SAFETY

Police Department	134,812	135,108	(296)
Special Events — Police	25,000	75,488	(50,488)
Fire Department	39,900	42,947	(3,047)
Special Events — Fire	7,500	9,140	(1,640)
Forest Fires	1,300	756	544
Civil Defense	25		25
Building Inspection	5,500	2,122	3,378
Total Public Safety	214,037	265,561	(51,524)

HIGHWAYS, STREETS, BRIDGES

Town Maintenance	198,934	179,860	19,074
Highway Block Grant	74,468	75,353	(885)
Street Lighting	3,200	3,021	179
Total Highways, Streets, Bridges	276,602	258,234	18,368

SANITATION

Solid Waste Disposal	29,200	22,766	6,434
Tipping Fees	70,000	69,576	424
Hauling Fees	3,000	5,206	(2,206)
Steel & Tire Disposal	5,000	5,000	
Landfill Engineering Services			
Hydrogeological Study	62,186	1,500	62,186
Recycling Feasibility Study	1,500		
Total Sanitation	107,200	104,048	4,652

HEALTH

Health Department	200		200
Ambulance Service	22,500	30,000	1,452
Animal Control	600	600	

GENERAL FUND

Statement of Appropriations, Expenditures and Encumbrances

For the Fiscal Year Ended December 31, 1990

	Encumbered From 1989	Appropriations 1990	Expenditures Net of Refunds	Encumbered To 1991	(Over) Under Budget
Vital Statistics		50			50
Visiting Nurse Association		5,000	5,000		
Hepatitis Vaccines		750	711		39
Total Health	8,952	29,100	36,311		1,741
WELFARE					
General Assistance		19,500	13,190		6,310
Community Action Program		2,834	2,767		67
Total Welfare		22,334	15,957		6,377
CULTURE AND RECREATION					
Library		18,485	18,327		158
Parks and Recreation		12,988	10,040		2,948
Patriotic Purposes		200	117		83
Conservation Commission		300	416		(116)
Historical Society		500	484		16
Total Culture and Recreation		32,473	29,384		3,089
CAPITAL OUTLAY					
Town Building Repairs & Renovations	4,808	5,000	6,023		3,785
Ricker & Staniels Road	6,000	22,000	21,445		6,555
Bridge Repairs & Engineering Study		30,000	30,000		

Municipal Building Needs Study	2,500	1,994	506
Library Heating Unit & Carpeting	6,000		568
Police Cruiser	15,313		48
Scott Air Packs	3,000		
Dry Hydrants	3,000		9
Repair 61M1 Fire Truck	4,000		389
Total Capital Outlay	90,813	81,338	11,471
	10,808		
DEBT SERVICE			
Principal of Long-Term Debt	50,000	50,000	
Interest Expense — Long-Term Debt	33,945	33,944	1
Interest Expense — Tax Anticipation Notes	9,654	9,654	
Total Debt Service	93,599	93,598	1
OTHER FINANCING USES			
Operating Transfers Out			
Interfund Transfers			
Expendable Trust Funds			
Capital Reserve Funds			
Police Cruiser	500	500	
Police Department	7,500	7,500	
Fire Department	30,000	30,000	
Highway	30,000	30,000	
Library	10,000	10,000	
Solid Waste — Landfill Closure	30,000	30,000	
Bridges	20,000	20,000	
General Fund Trusts (RSA 31:19-A)			
Recreation Facility Maintenance Trust	1,000	1,000	
Intergovernmental Transfers			
School District Assessment	2,454,295	2,454,295	
County Tax Assessment	258,528	258,528	

GENERAL FUND

Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended December 31, 1990

	Encumbered From 1989	Appropriations 1990	Expenditures Net of Refunds	Encumbered To 1991	(Over) Under Budget
Hardy Road Village District		3,000	3,000		
State Dog License Fees		500	303		197
Canterbury Taxes		60	37		23
Concord Taxes		50	351		(301)
Total Operating Transfers Out		<u>2,845,433</u>	<u>2,845,514</u>		<u>(81)</u>
TOTAL APPROPRIATIONS, EXPENDITURES AND OTHER FINANCING USES	<u>\$85,246</u>	<u>\$4,149,937</u>	<u>\$4,137,552</u>	<u>\$76,939</u>	<u>\$20,692</u>

GENERAL FUND **Statement of Estimated and Actual Revenues** **For the Fiscal Year Ended December 31, 1990**

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>TAXES</u>			
Property and Inventory	\$3,356,246	\$3,366,932	\$ 10,686
Yield	12,500	10,445	(2,055)
Land Use Change	24,000	42,366	18,366
Interest and Penalties on Taxes	72,000	88,433	16,433
Total Taxes	<u>\$3,464,746</u>	<u>\$3,508,176</u>	<u>43,430</u>
 <u>LICENSES AND PERMITS</u>			
Motor Vehicle Permit Fees	250,000	265,111	15,111
Dog Licenses	1,700	1,639	(61)
Business Licenses, Permits and Fees	800	820	20
Total Licenses and Permits	<u>252,500</u>	<u>267,570</u>	<u>15,070</u>
 <u>INTERGOVERNMENTAL REVENUES</u>			
State			
Shared Revenue	32,729	32,729	
Business Profits Tax	61,526	61,526	
Highway Block Grant	75,956	76,246	290
Reimb. a/c State-Federal Forest Land	567	567	
Total Intergovernmental Revenues	<u>170,778</u>	<u>171,068</u>	<u>290</u>

GENERAL FUND **Statement of Estimated and Actual Revenues** **For the Fiscal Year Ended December 31, 1990**

REVENUES	Estimated	Actual	Over (Under) Budget
CHARGES FOR SERVICES			
Income From Departments			
Selectmen's Office	6,500	7,709	1,209
Planning Board	4,500	5,328	828
Zoning Board of Adjustment	1,700	1,514	(186)
Special Events — Police	61,500	101,765	40,265
Police Department — Other Income	1,500	1,197	(303)
Special Events — Fire	8,500	12,287	3,787
Gilmanton Snow Plowing	1,200	1,100	(100)
Landfill Charges	6,500	11,363	4,863
Recreation Department		471	471
Total Charges for Services	<u>91,900</u>	<u>142,734</u>	<u>50,834</u>
MISCELLANEOUS REVENUES			
Interest on Deposits	16,200	11,119	(5,081)
Insurance Dividends and Reimbursements	10,000	14,409	4,409
Welfare Reimbursements		959	959
Fines & Forfeitures		2,275	2,275
Other	3,500	1,860	(1,640)
Total Miscellaneous Revenues	<u>29,700</u>	<u>30,622</u>	<u>922</u>

GENERAL FUND
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1990

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
OTHER FINANCING SOURCES			
Operating Transfers In			
Interfund Transfers			
Trust Funds			
Expendable Trust Funds			
Capital Reserve Funds			
Police Cruiser	15,313	15,265	(48)
Bridge	30,000	30,000	
Total Other Financing Sources	<u>45,313</u>	<u>45,265</u>	<u>(48)</u>
TOTAL REVENUES AND OTHER FINANCING SOURCES	<u>\$4,054,937</u>	<u>\$4,165,435</u>	<u>\$110,498</u>
Unreserved Fund Balance			
Used to Reduce Tax Rate	<u>95,000</u>		
TOTAL REVENUES, OTHER FINANCING SOURCES AND USE OF FUND BALANCE	<u>\$4,149,937</u>		

GENERAL FUND **Statement of Changes in Unreserved-Undesignated Fund Balance** **For the Fiscal Year Ended December 31, 1990**

Unreserved-Undesignated Fund Balance — January 1	\$197,951	
DEDUCTIONS		
Unreserved Fund Balance Used to Reduce the 1990 Tax Rate	<u>95,000</u>	\$102,951
ADDITIONS		
1990 Budget Summary		
Revenue Surplus	\$110,498	
Unexpended Balance of Appropriations	<u>20,692</u>	
1990 Budget Surplus		<u>131,190</u>
Unreserved-Undesignated Fund Balance — December 31		<u><u>\$234,141</u></u>

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS

Fiscal Year Ended December 31, 1990 — (June 30, 1991)

DEBITS

	 Levies of
	1991 1990 Prior
Uncollected Taxes —	
Beginning of Fiscal Year:	
Property Taxes	\$1,379,804.75
Land Use Change Tax	2,062.00
Yield Taxes	745.28
Taxes Committed to Collector:	
Property Taxes	\$3,365,921.45
Land Use Change Tax	42,365.73
Yield Taxes	10,445.42
Added Taxes:	
Property Taxes	1,010.79
Overpayments: (2)	
a/c Property Taxes	3,988.42 569.69
Interest Collected on	
Delinquent Taxes	4,588.36 36,644.93
Excess Credit Land Use	8,293.58
TOTAL DEBITS	<u><u>\$3,427,309.38</u></u> <u><u>\$1,429,131.02</u></u>

CREDITS

Remitted to Treasurer	
During Fiscal Year:	
Property Taxes	\$2,522,044.94 \$1,368,916.34
Land Use Change Tax	22,654.58 8,329.58
Yield Taxes	8,786.58
Overpayments	3,988.42 569.69
Interest on Taxes	4,588.36 36,644.93
Abatements Allowed:	
Property Taxes	2,025.32 11,899.20
Land Use Change	2,026.00
Uncollected Taxes End	
of Fiscal Year:	
Property Taxes	835,905.85
Land Use Change Tax	19,711.15
Yield Taxes	1,658.84 745.28
Abatements	5,945.34
TOTAL CREDITS	<u><u>\$3,427,309.38</u></u> <u><u>\$1,429,131.02</u></u>

TAX COLLECTOR'S REPORT

Summary of Tax Sales/Tax Lien Accounts

Fiscal Year Ended December 31, 1990 — (June 30, 1991)

DEBITS

	 Tax Sale/Lien on Account of Levies of 1989	1988	Prior
Balance of Unredeemed			
Taxes of Fiscal Year:		\$213,347.76	\$ 78,538.51
Taxes Sold/Executed To			
Town During Fiscal Year:	\$358,300.34		
Interest Collected After			
Sale/Lien Execution:	5,943.81	19,272.17	21,983.29
Excess Credits		1,236.39	
TOTAL DEBITS	<u>\$364,244.15</u>	<u>\$233,856.32</u>	<u>\$100,521.80</u>

CREDITS

Remittance to Treasurer During Fiscal Year

Redemptions	\$ 97,787.01	\$ 97,713.03	\$ 67,255.79
Interest and Cost			
After Sale	5,943.81	19,272.17	21,983.29
Abatements During Year	6,675.78		647.62
Unredeemed Taxes			
End of Year	253,837.55	116,871.12	10,635.10
TOTAL CREDITS	<u>\$364,244.15</u>	<u>\$233,856.32</u>	<u>\$100,521.80</u>

UNPAID 1988 TAXES

Alosa, Pasquale M.	\$2,364.59
Arsenault, David & Woods, Dawn	519.35
Avery, Curtis	20.91
Beauchesne, Janice J.	2,085.43
Berwick Lumber Co. Inc.	5,238.58
Bolden, Melvin	791.71
Brocius, Donald A. & Susan C.	428.81
Brooks, Scott W. & Teresa A.	40.65
Buttrick, Clifton Roy	419.74
Buttrick, Clifton Roy	133.83
Call, Winfield Scott	1,437.85
Campbell, Christine M.	703.17
Come, Walter	2,111.09
Cooper, Robert A. & Pamela L.	1,633.44
Cowan, Jeffery	401.86
Crowley, Judith M.	4,019.20
Crowley, Rosemary	1,234.13
Cushing, Robert R. & Andrea	361.30
Davis, Wendy	420.69
Dolloff, Fredrick W.	2,625.16
Dow, Judy & Riel, Ralph	1,132.16
Drew, Scott Alan & Cynthia Ann	3,249.38
Dubuc, Ronald, Jr.	140.67
Eastman, Roger L.	247.21
Edley Associates	403.51
Flaherty, Dennis W.	378.24
Flaherty, Robert	1,791.67
Flaherty, Robert R.	369.59
Forst, William E. & Cynthia J.	2,319.87
George, Ora & Mary	931.86
Graham, Michael	1,198.82
Greater New England, Inc.	339.99
Log Products Enterprises, Inc.	823.81
Green, Charles & Bonnie	1,009.60
Greene, John M. & Alice H.	5,318.42
Harbour, Bob E.	2,766.42
Hawley, Brian	400.00
Heath, Dexter & Diane	209.00

Hibbard, Brian A.	64.71
Holub, James & Joanne	2,195.59
Huse, Victor & Pamela	1,559.28
Jakubowski, Dennis & Deborah A.	1,295.02
Jeddy Associates	766.18
Jones, David & Deborah	300.37
Kenney, Allan & Mary	2,273.60
King, Allen R. & Geraldine	3,536.77
Kingsbury, Rory & Joni L.	1,026.53
Kingsbury, Wade	1,121.67
LaBonte, Michael — Gullage, Kevin	6,740.65
Lee, David & Patricia	2,306.87
LeHoullier, Edward N. & John E.	487.58
Loggers Coop.	72.88
Loggers Coop.	708.52
Lucier, Lawrence	1,021.14
Marabella, Vincent & Kathryn	1,844.21
Marosito, Helmut K. & Rosanne	7.26
McGirr, Gloria	218.33
McGuire, Barbara	884.00
Merrill, Richard	3,024.56
Michaud, Ronald B. & Patricia A.	4,438.59
Miller, Dorothy	1,106.64
Minery, Allen C. Jr.	1,942.81
Minery, Allen C. Sr.	1,901.33
Moore, K. Richard	263.98
Moore, Peter & Deborah	1,175.45
Mosholder, Daniel O. & Debra	467.21
Nadeau, Dennis D. & Tanya L.	32.50
NCT Realty	5,184.77
Orsine, David N. & Lori M.	350.09
Osgood, John Et. Al.	155.02
Paquin, Eugene Sr. & Linda	1,810.83
Parrish, Richard L. & Anne Marie	546.06
Raymond, Edward & Sandra	680.76
Sliva, Stanley M.	2,652.44
Smith Dairy Farm	416.52
Smith, Jeffery M. & Dawn M.	1,771.10
Spencer, Andrew K. & Joyce A.	1,972.85
Strachan, Thomas M.	2,255.31

Thorpe, James C. & Vickie	448.38
Verneiuille, Edward & Lori	2,025.78
York, Charles L. Sr. & Loretta L.	1,811.45
York, Charles L. Sr. & Loretta L.	1,182.94

UNPAID 1989 TAXES

Alosa, Pasquale	\$ 2,860.93
Alosa, Pasquale	119.42
Alosa, Pasquale	1,700.98
Alosa, Pasquale	66.64
Alosa, Pasquale	379.96
Arnold, Jeffrey & Patricia	1,632.14
Arsenault, David	1,024.27
Ash, Donald E., Jr.	206.99
Avery, Curtis	224.35
Avery, Curtis	436.78
Aufiero, Richard	1,215.25
Ball, Richard & Patricia	1,386.18
Barnard, William A.	3,844.08
Barrett, Richard & Sharon	1,752.35
Beauchesne, Janice	2,095.37
Bell, Stephen & Sandra	2,293.25
Bergeron, Harvey	1,534.72
Bolden, Melvin	758.62
Bonin, Donald	374.76
Boyd, William	5,134.01
Brogan, Mark & Barbara	2,000.11
Brooks, Scott & Teresa	1,199.87
Brunelle, Robert & Lucille	2,358.34
Buttrick, Clifton Roy	2,225.48
Buttrick, Clifton Roy	419.34
Buttrick, Clifton Roy	377.76
Cadarette, Joy L.	495.64
Cadrette, Thomas & Ruth	433.05
Call, Winfield S., IV	1,458.36
Campbell, Christine M.	1,784.73
Carlson, Anna	2,806.24
Carpenter, Leo & Juanita	2,682.34

Chinn, David	1,377.42
Cleasby, Lawrence & Joanne	814.42
Come, Walter	985.05
Cooper, Robert & Pamela	1,570.63
Cowan, Jeffrey	400.84
Cronin, John	1,121.62
Croswell, Cathy	1,779.51
Crowley, Judith	3,939.05
Crowley, Rosemary	1,198.15
Cushing, Lansdown	40.87
Dolloff, Frederick	2,523.89
Dow, Judy & Riel, Ralph	1,100.08
Dowes, John	564.65
Drew, Scott & Cynthia	2,802.74
Drouin, Christopher	2,140.60
Drouin, Christopher	21.76
Drouin, Christopher	19.93
Dubuc, Ronald, Jr.	2,852.76
Duhaime, Shane & Vicky	833.62
Duhaime, William & Diana	1,561.67
Durrell, Harold & Brenda	954.10
Eastman, Roger	973.43
Edley Associates	466.75
Edley Associates	484.47
Edwards, Judith	1,695.95
Elliott, Benjamin & Juanita	2,248.15
Elliott, Benjamin & Juanita	414.53
Ellis, Roberta	624.13
Emery, Albert, III	416.58
Fiske, William, Sr.	514.47
Flaherty, Dennis	357.32
Flaherty, Robert	369.51
Follansbee, David & Barbara	301.63
Forst, William & Cynthia	2,252.09
Freeport Development, Inc.	698.49
French, Paul	1,731.40
Fricke, Jennifer	2,122.45
Gagnon, William	1,041.94
Garczynski, Ronald	132.20
Golden, Patrick	887.59

Goldthwaite, Barbara	194.53
Graham, Michael	1,163.89
Greater New England, Inc.	419.12
Greater New England, Inc.	198.35
Greater New England, Inc.	317.93
Green, Charles & Bonnie	980.48
Greene, John & Alice	5,679.88
Griswold, Bruce & Janet	762.33
Guay, Lawrence & Claire	341.42
Guay, Lawrence & Claire	1,327.81
Hamilton, Nancy	356.49
Hamlin, Frances	1,515.95
Harbour, Bob	2,685.51
Harder, Michael	2,376.76
Harrick, Gene & Gwendlyn	1,688.23
Hayward, Lovering	429.04
Hayward, Lovering	439.78
Hayward, Lovering	417.59
Hayward, Lovering	434.30
Heath, Dexter & Diane	2,377.25
Heath, Richard, III	156.84
Hemeon, Kimberly	447.92
Holub, James & Joanne	2,131.47
HPH Gravel Co.	1,321.51
Hudson, Edward	614.94
Hurley, Steven	492.87
Huse, Victor & Pamela	1,499.35
Jakubowski, Dennis	2,064.10
Jeddy Associates	489.62
Jolin, LeRoy & Irene	564.68
Kendall, Kenneth, Jr.	1,190.21
Kenney, Allan & Mary	2,155.35
Kerkel, Jon & Vicki	323.80
Kerkel, Jon & Vicki	296.10
Kesting, William	806.82
Kibbie, Donald & Denise	2,416.09
Kilmister, Lance	344.29
King, Allan & Geraldine	3,453.38
Kingsbury, Wade	1,133.39
Knowlton, David	243.79

Kott, Allen & Marie	745.57
LaBonte, Michael & Gullage, Kevin	14,412.55
LaBonte, Michael & Gullage, Kevin	236.99
Ladd, David	1,595.92
Ladd, Henry & Penny	213.01
Lawson, Christopher	615.66
Lee, David	2,245.01
LeHoullier, Edward	482.34
LeHoullier, Edward	424.34
LeShane, Arthur & Gayle	789.88
Loggers Corp.	81.52
Lucier, Lawrence & Elaine	841.54
Marabella, Vincent	1,846.36
McGirr, Gloria	1,631.54
Merrill, Richard	2,482.22
Merrill, Richard	324.68
Messer, Alberta	2,470.11
Michaud, Ronald	4,513.96
Miller, Dorothy	1,164.75
Minery, Allen, Sr.	3,084.99
Minery, Allen, Sr.	471.90
Moore, Ronald & Sons	438.62
Moore, Peter	2,752.72
Moore, Lauris, Jr.	1,136.19
Moore, Lauris, Jr.	337.17
Moore, Ronald K.	248.76
Mosholder, Daniel	1,037.92
N.H. Equities	421.81
Nadeau, Dennis & Tanya	411.84
N.C.T. Realty	7,879.70
Nilgers, Erick & Phyllis	2,314.76
Orsini, David & Lori	1,943.71
Osgood, David	29.13
Paquin, Eugene & Linda	1,732.51
Parrish, Richard & Anne	540.79
Paul, Marie	11.90
Pease, John & Lola	1,930.94
Pelletier, Rosaire	1,277.24
Peter, James Associates	228.87
Philbrick, Bradley	1,131.85

Plunkett, Richard & Gayle	590.81
Prescott, Brent	1,859.55
Puffer, Loring	1,456.40
Reardon, Michael	1,677.68
Reed, Wesley & Suzanne	1,182.12
Rose Meadow Trust	1,110.92
Roy, Steven & Carol	2,590.99
Searles, Robert & Cheryl	1,466.20
Semales, Jeffrey & Bonnie	88.72
Simmons, Thomas	1,759.67
Sliva, Sthua	3,261.23
Smith Dairy Farm	144.88
Smith Dairy Farm	1,644.47
Smith Dairy Farm	3,013.02
Smith Dairy Farm	147.69
Smith Dairy Farm	36.20
Smith, William	1,604.13
Smith, Jeffrey & Dawn	1,719.46
Smith, Stephen	19.90
Smith, Wilson & Sandra	924.82
Soriano, Romeo & Harriet	2,052.82
Spencer, Andrew & Joyce	1,915.28
Stockman, Garrick	970.70
Strachan, Thomas	2,189.43
Taylor, Stephen	856.97
Thorpe, James & Vicki	438.92
Vachon, Steven	2,077.16
Walker, Kyle	278.06
Ward, Royden	2,021.48
Weeks, Norman	731.31
Welch, Arthur	2,487.07
Willis, Dana & Patricia	4,704.01
Willis, Dana & Patricia	408.51
Willis, Dana & Patricia	537.15
Willis, Dana & Patricia	428.70
Willis, Dana & Patricia	477.95
Willis, Dana & Patricia	558.14
Wlodyka, Edward & Karen	55.65

TREASURER'S REPORT

JANUARY 1, 1990 through DECEMBER 31, 1990

Cash on hand January 1, 1990	\$ 291,703.84
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Received from Tax Collector:

Prepayments and Overpayments	5,324.49	
Net Bad Checks & Fees	(1,316.17)	
		\$ 4,008.32

1988:

Property Tax	27.89	
Property Tax Interest	2.76	
		\$ 30.65

1989:

Property Tax	1,356,564.25	
Property Tax Interest	35,842.56	
Current Use Charges	10,709.58	
		\$1,403,116.39

1990:

Property Tax	2,522,044.94	
Property Tax Interest	4,588.36	
Current Use Charges	11,945.00	
Yield Tax & Interest	8,786.58	
		\$2,547,364.88

Redeemed Taxes:

1985	207.92	
1987	88,557.43	
1988	115,521.92	
1989	103,017.55	
		\$ 307,304.82

Received from Town Clerk:

Motor Vehicle Permits	265,111.40
Election Filing Fees	11.00
Dog Licenses	1,638.50
Marriage Licenses	1,520.00

Net Bad Checks & Fees	279.50	
Other (overpayments, boats)	127.32	
		\$ 268,687.72

Received from State Treasurer:

Highway Block Grant	74,467.70	
Revenue Distribution	94,255.17	
		\$ 168,722.87

Miscellaneous Receipts:

Tax Anticipation Notes	500,000.00
Interest — Long Term Note	893.83
Interest — Checking	11,119.01
Bank Charge — Stop Payments	(15.00)
Security Deposits	2,550.00
Planning & Zoning Boards	6,842.00
NH Retirement System	388.58
LPD (details, pistols, accidents)	8,014.00
LPD (special services—racetrack)	94,558.55
Restitution	175.02
NH Old Age Recovery	120.94
Selectmen's Office Income	1,221.00
Refund Overpayments	356.09
Welfare Reimbursements	959.11
Blue Cross Reimbursements	12,389.67
Insurance Damage Reimbursements	2,129.83
NHMA Dividend	2,019.07
Net Bad Checks & Fees	61.00
Sale of Town Property	370.00
Building Permits	6,613.20
Business Permits	200.00
Junkyard Permits	100.00
State & Federal Forest Lands	566.94
Forest Fire Reimbursements	529.84
LFD (special services—racetrack)	12,287.37
Sale of Fire Report	20.00
Summer Recreation	471.39
Landfill Income	11,362.69
Snowplowing	1,100.00

Dump Stickers	15.00	
Transfer from Solid Waste acct.	11,744.14	
Capital Reserve — Cruiser	15,265.00	
Capital Reserve — Bridges	<u>30,000.00</u>	
		\$ 734,428.27

LESS:

Orders drawn	<u>\$5,615,243.10</u>	
Balance in Checking Account at December 31, 1990		<u><u>\$ 110,124.66</u></u>

OTHER ACCOUNTS:

Solid Waste Transfer Station:

Beginning Balance	152,951.47	
Interest Income	10,203.49	
Less Orders Drawn	<u>83,007.72</u>	
Balance 12/31/90		<u>\$ 80,147.24</u>

TOTAL ACCOUNTS		<u><u>\$ 190,271.90</u></u>
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Melanie C. Kiley
Treasurer

HIGHWAY DEPARTMENT REPORT

Last season proved to be another busy and productive year for the Town Road crew. Many major and minor projects were completed.

Academy Brook and Staniels Road bridges were both rejuvenated this summer. Academy Brook received a new concrete deck and guard rail. The Staniels Road bridge deck was replaced with laminated pressure treated wood along with a combination wood and steel rail system. Minor spalling of other bridges in the Town were repaired.

Ricker Road has been paved completely. Minor slope work will be required next spring. Oak Hill and Chichester Roads were shimmed and sealed. The tar section of Bumfagon Road was pulverized and penetrated. Next spring it will need a seal coat but far less maintenance will be required.

Next year we will target School Street as a major road for maintenance which will include drainage, shimming and oiling. We also hope to do extensive slope, drainage, and clearing on gravel roads that our school buses travel. The roads of greatest concern are Currier Road, Old Shaker Road, Lovejoy Road and Batchelder Road.

This year, at the Town Meeting, we need your support for the purchase of a new truck. It will replace our 1977 Chevy which has done the job in the past but because of its age and failing dependability, needs to be retired from steady plowing and hauling.

Finally, we all know that circumstances evolving around National and World affairs are dictating our course for the upcoming year. Please note that our budget has reflected our economic situation. Only minor changes have and will be made to keep in line.

I would like to thank our residents, crew, and Town Officials for what I would call a good year.

Sincerely,
John A. Rice
Road Agent

TRANSFER STATION REPORT

The Transfer Station has been in operation for over a year. Improvements and changes are and have been an ongoing process. Last year's accomplishments and this year's goals are clear and straightforward.

The tire piles are slowly disappearing. Four trailer loads were disposed of last year. Approximately four loads of the original piles remain and will be removed this spring. It's in our best interest to remove this so as to discourage rodents and bacterial growth.

One hundred tons of miscellaneous metal was also taken away. No costs were incurred in the process. We have received some revenue.

Listed for review are money's taken in at the facility this past year. It's very interesting to see that although impossible to have no costs, every little bit offsets expenses.

Septage	\$ 6,755.33
Tires	849.00
Oil	16.00
Aluminum	1,349.11
Batteries	25.00
Sheetrock Disposal	986.50
Shingles	290.00
Miscellaneous	107.00
Building Demolition	700.00
Private Hauler	218.70
Tipping Fee	66.05
	\$11,362.69

One of our goals for the upcoming year is to eliminate unnecessary tonnage now going to the Penacook Incinerator, along with the recycling of glass, newsprint, and aluminum cans, we are going to compost. We ask that all people with animals please deposit their wastes in this area. These wastes include kitty litter and shavings. Leaves and grass clippings will also be accepted here.

We believe that our facility is one of the best in the State. We owe our thanks to the residents of Loudon for their cooperation in reaching these high standards.

John Rice
Road Agent

SOLID WASTE COMMITTEE REPORT

First we would like to thank the previous Solid Waste Committee, particularly its Chairman, Mr. Glenn Chouinard. He led the town into a new era in its Solid Waste Disposal by the construction of the Transfer Station and the Regional Coop. in Penacook. This task required countless hours and a great deal of skill in attempting to satisfy the various state agencies, engineering firms and town requirements. All of this was completed successfully and somewhat under budget, with the Town remaining within its waste projections, thus avoiding additional costs.

This past year also saw the start up of a Recycling Program with state assistance. We hope this program will not only be better for our environment, but will reduce our solid waste disposal costs which affect all Loudon taxpayers.

For this coming year a new Solid Waste ordinance will be coming into effect. The start of the next major phase of our disposal problem is the closure of the existing landfill site. This is a very critical and expensive undertaking which will require careful supervision and coordination in order to satisfy the New Hampshire Department of Environmental Science requirements. This will include the possible closure of the septage lagoon to protect the ground water from contamination. We anticipate spending the majority of our time on this project.

The committee meets bi-weekly and appreciates your comments and suggestions.

Arthur Monty, Chairman
Arthur Colby
Timothy Landry
John Rice
Janet Darling
Loren Butman, Jr.

RECYCLING COMMITTEE ANNUAL REPORT

This past year has proved to be an exciting and progressive year for the Recycling Committee. Our goal for the year was to construct the facilities to handle glass, paper, and aluminum beverage can recycling. With the support of the residents, Selectmen, and the State, we were able to build two new buildings for the purpose of recycling. In addition to the buildings we were also able to purchase a baler and a bobcat to assist with materials processing. The baler is expected to arrive by the end of February.

We are pleased to notify the residents of the town that we have received a ten thousand dollar grant to assist the town in paying for the recycling program.

At this time we are collecting aluminum beverage cans as well as glass in three colors. We can expect to collect newspaper by the first of March. We are looking into corrugated cardboard.

We have already collected over 1000 pounds of aluminum beverage cans. The town received \$360.20 for these efforts. The town has also been able to receive revenue from its scrap metal program.

The committee would like to express its gratitude for all the support and patience we have received this past year. We look forward to intensifying the recycling program and welcome any suggestions. If anyone has questions regarding the program they can contact the town offices, Daryle Hillsgrove, or Ruth Nadeau. Anyone interested in helping out on the committee can contact the town office to find out when the next meeting will be. We are also looking to form a group of devoted volunteers to assist at the recycling center on Saturdays approximately 3 hours, 2 days a month. If you're interested, please call!

Respectfully submitted,
The Loudon Recycling Committee
Daryle A. Hillsgrove, Co-Chairperson
Ruth Nadeau, Co-Chairperson
Loren Butman
David Steele
Louise Greenfield
Dick Vincent

POLICE DEPARTMENT REPORT

The Loudon Police Department has seen several changes over the past year.

This year we were able to utilize the Prosecutor through the City of Concord to process our cases which enabled us to put our full-time officer within the town to assure 24 hour coverage.

Merrimack County Dispatch logged a total of 6,151 calls and 13,281 radio transmissions for 1990. These figures are down due to the increased patrols, thus eliminating the need of additional transmissions and lowering our expenses.

As you are aware, the New Hampshire International Speedway opened with four major race weekends. I would like to thank Bob and Gary Bahre for their support and cooperation in organizing these race weekends. I would also like to take this opportunity to thank the residents for their continued support and patience with the inaugural session at the New Hampshire International Speedway.

As always, we are here 24 hours a day to respond to your needs. Your continued help and support are appreciated and will assist us in being a professional service to this community.

Sincerely,
Robert N. Fiske
Police Chief

LOUDON FIRE DEPARTMENT REPORT

1990 marked the 50th Anniversary of the Loudon Volunteer Fire Department. With funds raised during the preceding year, we celebrated with a parade and muster, purchased Department jackets for members and past chiefs, and concluded the year with a memorable banquet. Complementary copies of the anniversary booklet are available at the town offices.

Early in the year we erected another addition to the fire station so the newly-acquired aerial ladder truck could be housed. Specialized training on this apparatus continued throughout the year.

Total department responses were 221, a decrease of 7.5% from last year, with slightly fewer motor vehicle accidents, chimney fires, and medical calls. This downward trend was reflected by most of the 18 towns in the Capital Area Mutual Aid Fire Compact.

Average response time for fire calls was 4 minutes, 3.6 minutes for medical dispatches.

Members spent extensive man hours standing by with apparatus at the major weekend events of the New Hampshire International Speedway.

As with our fire prevention program at the Loudon Elementary School, we ask all townspeople to practice home fire prevention, which includes periodic chimney cleaning. Each home should have at least one smoke detector. For fire and medical emergencies in Loudon call 225-3355.

This year we plan to purchase a new engine to replace 61M2, a 1972 Ford pumper, as part of our ongoing program to replace 20-year old apparatus. We ask your support for this Article.

Respectfully,
Lyford A. Merrow, II
Deputy Chief

LOUDON RESCUE SQUAD 1990 REPORT

With the conclusion of 1990 and all of the 50th year Anniversary celebrations, the Rescue Squad finds itself building again. We are looking forward to another busy year. The time given by rescue squad volunteers is very precious. Most of the members have limited spare time due to the requirements of their families and jobs, thus making it sometimes difficult to make time for the required and seemingly endless trainings, certifications, and recertifications necessary to stay licensed as a care provider. These pressures, along with the stress of what we do, make it necessary to constantly be adding and training new members. This year we again have some new members working toward certification as E.M.T.'s. I welcome them as well as anyone else who wishes to join us.

Last year the Rescue Squad responded to 111 calls for assistance. Fortunately, not all of them were seriously life threatening. During 1990, we responded to 68 requests for medical aid, 10 of which were for cardiac related emergencies. We also responded to 37 motor vehicle accidents, one of which was a mass casualty incident. Prior training for management of this type of emergency enabled us to quickly handle all the patients in an orderly fashion. The opening of the New Hampshire International Speedway was expected to bring us more auto-related mayhem on Route 106 but surprisingly we didn't really have any noticeable increase in automobile accidents. I hope that trend continues in 1991.

The Loudon Rescue Squad thanks the Loudon Community for all of its support and pledges to continue to offer the best care it can. We will continue to look forward and train progressively in order to bring you the latest advances in pre-hospital emergency care.

Any suggestions or comments can be directed to Chief Gullage or myself by writing to us in care of P.O. Box 7032, Loudon, NH 03301 or by phone. My phone number is 783-4836.

Sincerely,
Mark E. Johnson
Captain, Loudon Rescue Squad

LOUDON PLANNING BOARD REPORT

During 1990 the Planning Board has experienced a slow down in subdivision applications, only acting on 9 applications which created a total of 15 new lots. This is quite a drop from 1987 when the board approved 49 new lots, 1988 created 46 new lots and 1989 created 40 lots. However, there has been a dramatic increase in Site Development Applications. The board acted on 17 Site Development Applications during 1990 as compared to 8 in 1989 and 2 in 1988.

The Site Development Application process gives the board an opportunity to review and approve or disapprove site plans for the development and change or expansion of use of parcels for the non-residential uses or for multi-family dwellings. Depending on the nature of the application, the process can take anywhere from one meeting to several, with boardmembers always keeping in mind the health and safety of townspeople while reviewing the plans. Sometimes this takes many hours of deliberations and careful planning.

Other projects the board completed this year were updating the Land Development Regulations and the Zoning Ordinance to include updated versions consisting of changes that have occurred since 1987. They are available at the Planning Board Office. The board also initiated the updating of the Master Plan at the end of 1990 which will continue throughout 1991.

The board reviewed new Legislation pertaining to existing Excavation Sites in town. In accordance with NH RSA 155-E, as amended in 1989, owners or operators of existing excavation sites are required to file a report with the Planning Board within one year of notification. Among other things, the report will include reclamation plans. The notification process was initiated during 1990.

The Planning Board meets the third Thursday of each month at 7:30 pm at the Loudon Police Station in the village. If anyone wishes to be on the agenda for business they are welcome to contact the Planning Board Office at 798-4540, however the meetings are open to the public and anyone wishing to attend may do so.

There are currently nine Planning Board Members, all of whom have dedicated many volunteer hours at Public Hearings, work sessions and site visits. I would like to take this opportunity to thank each one of them for their time and support during the past year. As Planning Board Chairman and on behalf of the Board members, I would like to thank the residents of Loudon for their support and continued cooperation in contributing to making this board a success.

Respectfully submitted,
Arthur McNeil, Chairman

LOUDON ZONING BOARD OF ADJUSTMENT

The Loudon Zoning Board of Adjustment had another productive, busy year with 22 cases heard and acted upon. Among the cases presented were 15 Special Exception applications, 3 Variance requests, 3 Appeals and 1 Public Hearing to change from one non-conforming use to another non-conforming use.

Since 1987 when the town went from a no-zone town to one with zoning, the board has progressed substantially in its knowledge of their duties. In general, qualifications for membership on the board are the same as those for any other position of trust in the community. These include time, an interest in serving, impartiality, and a willingness to understand the process. The board currently consists of 6 members all of whom are appointed.

The procedure to apply to the Zoning Board of Adjustment can be obtained at the Zoning Board Office located in the town offices on Village Road. The secretary to the board can be reached at 798-4540 for assistance with applications or any questions you may have.

The board meets the fourth Thursday of each month at 7:30 pm at the Loudon Police Station. If you wish to be on the agenda to discuss business it is best to contact the office first; however, the meetings are open to the public and we urge you to attend.

I would like to thank the board members for their many volunteer hours spent during 1990 at Public Hearings, Joint Meetings, work sessions and Site Visits. I would also like to thank the citizens who have come before the board for their cooperation and patience as there is always more to learn when it comes to zoning and we don't always have an immediate answer.

Respectfully submitted,
Ray Cowan, Chairman
Zoning Board of Adjustment

MAXFIELD PUBLIC LIBRARY

TRUSTEES' REPORT

During 1990, the Maxfield Public Library continued as a bright spot in our hearts and in our town. The Friends of the Library and untold numbers of volunteers once again rose to the occasion in providing library services to the children and adults of Loudon. For their outstanding efforts and assistance the Trustees are truly grateful.

If the Library feels a little cozier and brighter, it's because the new furnace and carpet have been installed. It is anticipated that these new items will reduce energy costs.

Because of Federal Privacy requirements households using library facilities will be issued a number instead of names to check materials out. If your household has not received this number, we invite you to stop by the library, visit with Nancy, and receive your number.

Many thanks to Harold and Diana Muzzey for their delightful "sing-a-long" held at the American Legion Hall Post #88 during National Library Week. A most enjoyable time was had by all who attended!

Our most sincere thanks to Librarian, Nancy Hendy and her aides Jean and Irene, who keep this operation running smoothly.

The Trustees look forward to 1991 as a time for continuing growth and exciting changes.

Respectfully submitted,
Doug Mahoney
Michele York
Lisa Denningham

REPORT OF THE LIBRARIAN

Use of the library increased substantially in 1990 with 20% more books being taken out than in 1989. More people were using materials within the library also. Close to two thirds of the total circulation was in children's fiction and nonfiction. On interlibrary loan requests, our library borrowed 297 books and loaned out 9 of our own.

In recent years, special attention had been given to improving the selection in children's materials in answer to the great demand. That goal has been achieved to the point where all areas of the book collection are being developed with equal attention. Sincere thanks to the many people who have given books to the library. More than a third of the new books this year were from gifts. Books not added to the collection are sold to generate more funds for book purchases.

Work is being completed on the installation of a new heating system and carpeting as authorized by Town Meeting last year. The bidders who were given the contracts are Pittsfield Gas and Bailey's Custom Carpets. The next building project will involve making more efficient use of the basement area. The new heating system has the capacity to heat not only the currently used space, but also the basement and the proposed addition.

Sixty children completed the Summer Reading Program. Our thanks to the Loudon PTO, the Friends of the Library and the American Legion Post #88 for their contributions. Cooperation from the Loudon Grade School has promoted the use and enjoyment of the library, encouraged participation in its special programs and helped instill good reading habits. Many adults make their way to the library through the bequest of the young readers.

The prospect of recession emphasizes the importance of the resources of a free public library. Volunteer efforts and support from many people throughout the year are greatly appreciated for their help in enhancing library services. Thank you for voting through our book budget last year. Remember that the quality and diversity of the books are the heart of the library.

Respectfully,
Nancy Hendy, Librarian

LIBRARY HOURS

Mon. & Wed. 1-9, Fri. 9-4, Sat. 9-1

Closed Sat. in July & August

STORY HOUR every Wed. at 2:00 p.m.

RESOURCES

Book inventory December 31, 1990	8235
Volumes purchased from town & trust funds	475
Volumes purchased from fines, fees & book sales	139
Volumes by gift	366
Periodicals by subscription	20
Periodicals by gift	3
Volumes discharged	263

CIRCULATION

Adult fiction	3578
Adult nonfiction	1303
Juvenile fiction	7605
Juvenile nonfiction	1931
Periodicals	456

TOTAL 14,873

Balance on hand December 31, 1989	\$ 43.47
Fines	451.18
Lost/damaged book and out-of-town borrower fees	139.19
Gifts	7.29
Book sales	148.50

TOTAL \$789.63

EXPENDITURES

Books	\$634.97
Supplies	114.50

TOTAL 749.55

BALANCE on hand December 31, 1990 \$ 40.08

**MAXFIELD PUBLIC LIBRARY
FINANCIAL STATEMENT
OPERATING ACCOUNT/TRUST FUNDS
DECEMBER 31, 1990**

Receipts

Balance on hand 12/31/89	\$ 680.73
Trust Funds	3,442.24
Governors energy office	220.00
Friends of Library	75.00
P.T.O.	75.00
Special account transfer	635.75
Interest income	<u>49.71</u>

\$5,178.43

Expenditures

Meetings & Conferences	\$ 67.00
Mileage	83.50
Building maintenance	762.00
Check printing charge	19.30
Cleaning service	120.00
Books, magazines & newspapers	550.94
Professional materials	87.20
Library supplies	1,328.67
Postage	280.55
Program expenses	94.00
Childrens program expenses	54.42
Summer reading program	218.49
Promotions, awards, newsletters.....	43.62
Miscellaneous	<u>60.00</u>

\$3,769.69

Balance on Hand 12/31/90

Checking Account	\$1,408.74
Encumbrances	<u>750.00</u>

\$658.74

LOUDON HISTORICAL SOCIETY

The Loudon Historical Society continued its efforts to build a solid organizational base. The Society held regular monthly meetings, except for January through March. However, we expect to meet year round at the Town Hall as the Town is presently installing a gas furnace for both the society's use, and for other Town purposes.

The Society made good progress in reproducing Volumn One (1773-1840) of our Town records. Throughout the year, both outside guests and our own members made special presentations on a variety of historical issues. Several oral histories of our senior citizens were recorded. We purchased a large display cabinet which serves as a starting point for appropriate and necessary furnishings. The Society has secured a large, upright safe within the Town Hall for storing sensitive documents and memorabilia. We wish to thank citizens who have already donated historical documents and other artifacts associated with Loudon and to encourage others who have appropriate items they would like to donate or loan to follow suit.

In accordance with Article #13 of the 1989 Town Meeting, The Society was successful in having the Loudon Town Hall designated as an historic site, and officially listed in the National Register of Historic Places. Our consultant, after extensive research, provided the National Register with a voluminous nomination document, based on factual information regarding the Town Hall. Several procedural issues have arisen affecting the proper registration format. That matter is currently in the hands of the consultant and town counsel.

The Loudon Historical Society is a town supported and funded organization. We welcome new members and guests.

Board of Directors:
Gregory Colarusso
Richard Malfait
Roger Maxfield
Robert Ordway
Stanley Prescott I

CONSERVATION COMMISSION REPORT

The Conservation Commission had a very busy year with two major projects requiring a great deal of inspection, and administrative time. The first major project was the Wetland Restoration work being done at the New Hampshire International Speedway. The work is under the supervision of Norman Deau Assoc., an independent environmental science group, R. Bartlett Assoc., surveyors, and the New Hampshire Wetlands Board. To date the project has been very successful thanks to the cooperation of the owners and their consultants regarding the restoration plan approved by the State. We expect completion of this work by early summer.

The other major endeavor the Commission has been involved in for the past three years is the Land Conservation Investment Program. This program seeks to protect a total of about 2,100 acres in the Town of Loudon and part of Pittsfield. To date, most of the survey work has been completed with appraisals following very closely behind. We anticipate the completion of this project in the late spring of 1991.

The Commission was also very actively involved with the Planning Board, and Zoning Board of Adjustment on the Contaminated Soils Processing Plant being proposed by Fillmore Industries.

For the next year we anticipate undertaking the mapping and identifying of all major wetlands in town for protection, as well as continue working on the projects mentioned above.

The Committee meets bi-weekly and welcomes your comments and suggestions.

Arthur Monty, Chairman
Ed Robinson
Lee Charbonneau
Bea Hebert
Ted Clark

LOUDON ECONOMIC DEVELOPMENT COMMITTEE REPORT

(Formerly the Commercial/Industrial Committee)

Committee members have been meeting with the Greater Concord Chamber of Commerce Business Task Force. Loudon has been selected by this committee for the purpose of advising us on options for maintaining a favorable business climate in our area.

Committee members have also been involved with the Central Regional Planning Commission's Transportation Advisory Committee. They are studying the traffic and land uses within a four mile radius of the Steeplegate Mall, what effect growth may have in these areas over the next twenty years, and attempt to find solutions to future problems in this area. Members have also attended informational meetings on the future widening of Route 106.

Various commercial projects that have come before the Zoning Board of Adjustment and the Planning Board have been discussed and reviewed.

Members have compiled and had printed an informational brochure about the Town of Loudon. The brochure is now ready for distribution.

Respectfully submitted,
Gary Tasker
Secretary

LOUDON RECREATION COMMITTEE

The Loudon Recreation Committee had an extremely busy year planning and overseeing its traditional 4 week summer playground program. We also offered the town residents tennis lessons under the Homer LaBonte Instructional Tennis Program. And very excitedly we are very pleased with the hard work by the Loudon Boy Scout Troop 247 in constructing the Nature Trail with maps, guides and benches.

The Summer Program was held at the American Legion this year with many thanks for their provisions. The registration of over 90 children between the ages of 7 and 14 was overwhelming. We began with our director, Darrell Felsentein and assistant director Robin Gaeb. We quickly discovered by the response in registration that we needed to hire another assistant. Luckily, we located Lori Gunar who completed a wonderful working team to provide outside activities and inside craft activities.

Other exciting activities and events included visits to the Loudon Fire Department and Library, trips for swimming to three state parks and numerous special events.

We are also pleased with the success of the Homer LaBonte Tennis Instructional Program. We provided six consecutive Tuesday afternoon and early evening classes. The tennis instructor, Andy Smith, was excellent in his ability to teach all ages and levels of skill. We certainly hope to have him return this year for another successful registration. A special thanks to Mrs. Homer LaBonte for sponsoring this project in memory of her husband.

The Committee is in desperate need for volunteers to plan and implement the Summer Program and Tennis Instructional Program. Please notify any member of your willingness to help provide for your own and other children's summer programs. We also will be looking for staff to hire and would like to hear from you if you are interested.

Respectfully submitted,
The Loudon Recreation Committee
Patricia Bigwood
Charles Christy
Suzanne Schultz
Steve Esonis
Eileen Maxfield
Charles Churchill
Jennifer Johnson

REPORT OF THE TRUST FUNDS of the Town of LOUDON, NH

Date of Creat	Name of Trust Fund	Purpose of Trust Fund	How Invested	-%-	Balance Beginning Year	New Funds Created
1890	Eliza E. Smith	Cem. Perp. Care	Con. Sav. Bank		100.00	
1908	Jeremiah Clough	Cem. Perp. Care	Con. Sav. Bank		150.00	
1909	Sargent Cemetery Fund	Cem. Perp. Care	Con. Sav. Bank		100.00	
1909	Mary Ann Willard	Cem. Perp. Care	Con. Sav. Bank	20%	25.00	
1927	Hattee Morse	Cem. Perp. Care	Con. Sav. Bank	80%	100.00	
1917	Sanborn & Huckins	Cem. Perp. Care	Con. Sav. Bank		100.00	
1918	Laura A. Clifford	Cem. Perp. Care	Con. Sav. Bank		100.00	
1925	Jeremiah F. Sargent	Cem. Perp. Care	Con. Sav. Bank		100.00	
1926	Myra Holt	Cem. Perp. Care	Con. Sav. Bank		100.00	
1927	Amos F. Currier	Cem. Perp. Care	Merr. Cty. Sav.		100.00	
1928	John Jones	Cem. Perp. Care	Con. Sav. Bank		200.00	
1930	Frank Batchelder	Cem. Perp. Care	Con. Sav. Bank		100.00	
1930	Jonathan R. Diamond	Cem. Perp. Care	Con. Sav. Bank		100.00	
1930	Ozni Hamblett	Cem. Perp. Care	Con. Sav. Bank		100.00	
1933	Samuel L. French	Cem. Perp. Care	Con. Sav. Bank		100.00	
1933	Irene A. Hamblett	Cem. Perp. Care	Con. Sav. Bank		100.00	
1933	Frank M. Ladd	Cem. Perp. Care	Con. Sav. Bank		100.00	
1933	Eldridge Wales	Cem. Perp. Care	Con. Sav. Bank		100.00	
1936	Gertrude Dickerman	Cem. Perp. Care	Con. Sav. Bank	14%	50.00	
1939	Iryna Foster	Cem. Perp. Care	Con. Sav. Bank	86%	300.00	
1939	Cora Brown	Cem. Perp. Care	Con. Sav. Bank		100.00	
1939	Harrington & Clough	Cem. Perp. Care	Con. Sav. Bank		300.00	
1939	Joseph E. Ross/ Mabel F. Smith	Cem. Perp. Care	Con. Sav. Bank		100.00	
1941	Hattee Lake	Cem. Perp. Care	Con. Sav. Bank		100.00	
1942	Chamberlain & Wiggin	Cem. Perp. Care	Con. Sav. Bank		200.00	
1944	Levi W. and Lucratus F. Sanborn	Cem. Perp. Care	Con. Sav. Bank		100.00	
1948	John B. Perkins	Cem. Perp. Care	Merr. Cty. Sav.		100.00	
1948	George Rowell	Cem. Perp. Care	Merr. Cty. Sav.		100.00	
1950	Ed S. & Abail Ordway	Cem. Perp. Care	Con. Sav. Bank		100.00	
1952	Perley W. Rowell	Cem. Perp. Care	Con. Sav. Bank		100.00	
1952	John & Silas Pearl	Cem. Perp. Care	Con. Sav. Bank		200.00	
1953	Alice Clough	Cem. Perp. Care	Con. Sav. Bank		200.00	
1953	Rollins & Rogers	Cem. Perp. Care	Con. Sav. Bank		100.00	
1953	George Griffin	Cem. Perp. Care	Con. Sav. Bank		100.00	
1954	Harry Turner	Cem. Perp. Care	Con. Sav. Bank		100.00	
1956	Idah N. Dahlgren	Cem. Perp. Care	Con. Sav. Bank		200.00	
1957	John Winslow	Cem. Perp. Care	Con. Sav. Bank		200.00	
1959	Edward Davis	Cem. Perp. Care	Con. Sav. Bank		100.00	
1962	Chas. & Sara Cate	Cem. Perp. Care	Con. Sav. Bank		100.00	
1963	War Memorial	Cem. Perp. Care	Con. Sav. Bank		100.00	
1964	David & Mary McKerley	Cem. Perp. Care	Con. Sav. Bank		200.00	
1965	Ernest Baldwin	Cem. Perp. Care	Con. Sav. Bank		100.00	
1965	Roscoe C. Lovering	Cem. Perp. Care	Con. Sav. Bank		100.00	
1965	Perley Ordway	Cem. Perp. Care	Con. Sav. Bank		100.00	
1972	George W. Smith	Cem. Perp. Care	Con. Sav. Bank		100.00	

for the Year Ending December 31, 1990

----- PRINCIPAL -----		----- INCOME -----					
Gains or Losses	With- drawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal and Interest
		100.00	146.38	15.19	15.00	146.57	246.57
		150.00	139.78	16.55	50.00	106.33	256.33
		100.00	25.53	7.73	10.00	23.26	123.26
		25.00	5.23	1.81	1.50	5.54	30.54
		100.00	29.27	7.26	10.00	26.53	126.53
		100.00	381.67	27.55	50.00	359.22	459.22
		100.00	526.37	35.50	0.00	561.87	661.87
		100.00	306.23	23.21	50.00	279.44	379.44
		100.00	35.48	7.72	15.00	28.20	128.20
		100.00	23.11	7.09	10.00	20.20	120.20
		200.00	27.52	12.92	10.00	30.44	230.44
		100.00	41.32	8.03	10.00	39.35	139.35
		100.00	180.24	16.01	30.00	166.25	266.25
		100.00	51.60	8.64	20.00	40.24	140.24
		100.00	7.37	6.10	5.00	8.47	108.47
		100.00	34.87	7.68	15.00	27.55	127.55
		100.00	7.72	6.10	0.00	13.82	113.82
		100.00	32.49	7.54	10.00	30.03	130.03
		50.00	20.24	5.58	7.00	18.82	68.82
		300.00	330.19	34.26	50.00	314.45	614.45
		100.00	61.18	9.18	15.00	55.36	155.36
		300.00	528.10	47.70	200.00	375.80	675.80
		100.00	25.61	7.14	10.00	22.75	122.75
		100.00	75.23	9.97	15.00	70.20	170.20
		200.00	49.08	14.18	15.00	48.26	248.26
		100.00	15.84	6.58	6.00	16.42	116.42
		100.00	40.16	8.07	10.00	38.23	138.23
		100.00	30.90	7.53	10.00	28.43	128.43
		100.00	77.09	10.08	10.00	77.17	177.17
		100.00	73.28	9.85	10.00	73.13	173.13
		200.00	300.87	30.75	50.00	281.62	481.62
		200.00	391.42	33.58	25.00	400.00	600.00
		100.00	69.79	9.67	20.00	59.46	159.46
		100.00	47.92	8.41	8.00	48.33	148.33
		100.00	49.80	8.52	10.00	48.32	148.32
		200.00	356.90	31.62	25.00	363.52	563.52
		200.00	278.12	29.56	0.00	307.68	507.68
		100.00	12.34	6.38	6.00	12.72	112.72
		100.00	14.74	6.52	6.00	15.26	115.26
		100.00	575.38	38.27	0.00	613.65	713.65
		200.00	39.45	13.62	15.00	38.07	238.07
		100.00	12.07	6.36	6.00	12.43	112.43
		100.00	12.07	6.37	6.00	12.44	112.44
		100.00	12.07	6.37	6.00	12.44	112.44
		100.00	14.42	6.50	6.00	14.92	114.92

Date of Creat	Name of Trust Fund	Purpose of Trust Fund	How Invested	-%-	Balance Beginning Year	New Funds Created
1976	Nola H. Robinson	Cem. Perp. Care	Merr. Cty. Sav.		100.00	
1985	R. F. McLaren	Cem. Perp. Care	Con. Sav. Bank		200.00	
1985	E. H. Colby	Cem. Perp. Care	Con. Sav. Bank		200.00	
1990	Melvin Bunker	Cem. Perp. Care	Con. Sav. Bank			200.00
1953	Drake & Foster	Cem. Perp. Care	Con. Sav. Bank		100.00	
1958	Robert L. Mudgett	Cem. Perp. Care	Con. Sav. Passb.		10,000.00	(10,000.00)
1958	Robert L. Mudgett	Cem. Perp. Care	Con. Sav. C.D.		0.00	10,000.00
TOTALS					16,125.00	200.00

LIBRARY FUNDS:

1908	William Maxfield	Land			700.00	
1908	William Maxfield	Maxfield Library	NH Sav. Bank		4,015.70	
1908	William Maxfield	Maxfield Library	Con. Sav. Bank		2,151.46	
1908	William Maxfield	Maxfield Library	Merr. Cty. Sav.		511.70	
1961	William Maxfield	Maxfield Library	Puritan Fund		39,759.10	
TOTAL					47,137.96	

MISCELLANEOUS FUNDS:

1907	Fernald Fund	Town Poor	Con. Sav. Bank		161.21	
1948	Veterans Affairs Comm.		Con. Sav. Bank		276.79	
1964	Sanborn Trust	School Eq. Study	Con. Sav. Bank		1,000.00	
1985	Homer F. Labonte	For Tennis	NH Sav. Bank			
	Rec. Tennis Fund		Money Market		3,150.00	
1988	Loudon Rec. Fund	Maintenance of Athletic Field	Con. Sav. Bank		2,000.00	1,000.00
TOTALS					6,588.00	1,000.00

CAPITAL RESERVE FUNDS:

1985	Loudon Rec. Fund		Con. Sav. Bank			
			Money Market		8,810.16	
1959	Highway Department	Equipment	Con. Sav. Bank		29,507.64	30,000.00
1963	Fire Department	Equipment	Savings & C.D.			
			Con. Sav. Bank		67,238.66	30,000.00
			C.D. & Savings		14,895.09	8,000.00
1982	Police Department	Cruiser	Con. Sav. Bank		40,238.63	10,000.00
1973	Library Improvement Fund		Con. Sav. Bank		69,944.92	30,000.00
1986	Solid Waste		Con. Sav. Bank		31,703.93	20,000.00
1987	Bridge Fund	Const. & Repair	Con. Sav. Bank			
TOTALS					262,338.93	128,000.00
GRAND TOTALS					332,189.89	129,200.00

-----PRINCIPAL-----		-----INCOME-----					
Gains or Losses	With- drawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal and Interest
		100.00	68.24	9.65	10.00	67.89	167.89
		200.00	28.19	14.05	7.50	34.74	234.74
		200.00	28.19	14.06	7.50	34.75	234.75
		200.00	0.00	9.53	0.00	9.53	209.53
		100.00	17.59	6.68	6.00	18.27	118.27
		0.00	1,226.89	399.02	516.12	1,109.79	1,109.79
		10,000.00	0.00	420.28	0.00	420.28	10,420.28
		<u>16,325.00</u>	<u>6,885.54</u>	<u>1,508.52</u>	<u>1,405.62</u>	<u>6,988.44</u>	<u>23,313.44</u>
		700.00	0.00	0.00	0.00	0.00	700.00
		4,015.70	0.00	225.25	225.25	0.00	4,015.70
		2,151.46	0.00	122.23	122.23	0.00	2,151.46
		511.70	0.00	29.42	29.42	0.00	511.70
		39,759.10*	511.50	2,575.42	2,575.42	511.50	40,270.60
		<u>47,137.96</u>	<u>511.50</u>	<u>2,952.32</u>	<u>2,952.32</u>	<u>511.50</u>	<u>47,649.46</u>
		161.21	357.18	29.37	0.00	386.55	547.76
		276.79	435.37	40.35	0.00	475.72	752.51
		1,000.00	501.64	85.09	0.00	586.73	1,586.73
		3,150.00	816.33	329.94	0.00	1,146.27	4,296.27
		<u>3,000.00</u>	<u>57.82</u>	<u>106.31</u>	<u>0.00</u>	<u>164.13</u>	<u>3,164.13</u>
		<u>7,588.00</u>	<u>2,168.34</u>	<u>591.06</u>	<u>0.00</u>	<u>2,759.40</u>	<u>10,347.40</u>
		8,810.16	634.77	714.29	0.00	1,349.06	10,159.22
		59,507.64	3,014.02	2,320.50	0.00	5,334.52	64,842.16
		97,238.66	21,559.83	6,289.45	0.00	27,849.28	125,087.94
(12,818.90)		10,076.19	2,446.10	755.09	2,446.10	755.09	10,831.28
		50,238.63	3,809.92	3,129.52	0.00	6,939.44	57,178.07
		99,944.92	7,808.02	5,511.45	0.00	13,319.47	113,264.39
(29,227.97)		22,475.86	772.03	1,594.86	772.03	1,594.86	24,070.72
(42,046.87)		<u>348,292.06</u>	<u>40,044.69</u>	<u>20,315.16</u>	<u>3,218.13</u>	<u>57,141.72</u>	<u>405,433.78</u>
(42,046.87)		<u>419,343.02</u>	<u>49,610.07</u>	<u>25,367.06</u>	<u>7,576.07</u>	<u>67,401.06</u>	<u>486,744.08</u>

Jack B. Willis
 Francis Tewksbury
 Roger N. Dow
 Trustees

*Value at 12/31/90 = (3103.847/Share × 12.05) = \$37,401.36

HARDY ROAD VILLAGE DISTRICT
State of New Hampshire

Warrant

To the inhabitants of the Hardy Road Village District in the County of Merrimack and State of New Hampshire who are the legal residents and qualified to vote within said District.

You are hereby warned and notified that the Annual Meeting will be held at Paul and Nancy Lehoullier's home in said Hardy Road Village District on December 8th, 1990 at 7:30 p.m.

The meeting is called to act and vote upon the following subjects:

Budget for 1991 of \$3,000

Voting for officers

Financial Report for 1990

Commissioners' Report

Treasurer's Report

To vote to give Commissioners right to borrow on anticipated taxes

To vote to ban off-highway recreational vehicles (O.H.R.V.'s) from
using Hardy Road

And any other business

Given under our hand and seal, this 24th day of November in the year 1990.

Alan Cleland, Commissioner

Terrance O'Brien, Commissioner

Philip Webster, Commissioner

A true copy attest.

HARDY ROAD VILLAGE DISTRICT BUDGET

BUDGET FOR 1991

Appropriations or Expenditures	1990	1991	Appropriation Voted at Prec. Meet.
	Actual Expenditures Prior Year	Commissioner's Budget Current Year	
Snowplowing & Sanding	\$1,860.00	\$2,000.00	\$2,000.00
Work on Hill & Road	856.50	545.00	545.00
Newspaper	71.42	75.00	75.00
Bonding	116.00	120.00	120.00
Salt & Sand Barrels	20.76	25.00	25.00
Bank Service Charge	15.00	15.00	15.00
Interest	154.67	190.00	190.00
Miscellaneous	30.00	30.00	30.00
TOTALS	\$3,124.35	\$3,000.00	\$3,000.00

Commissioners
Philip Webster, Alan Cleland, Terry O'Brien

FINANCIAL REPORT — BALANCE SHEET

ASSETS

Cash on hand January 1, 1990	\$ 287.48
Amounts Due from Town	3,000.00
Amounts Due from Bank	2,400.00
Interest Earned	60.15
GRAND TOTAL	\$5,747.63

LIABILITIES

Snowplowing	\$1,200.00
Sanding	660.00
Road Work	856.50
Concord Monitor	71.43
Bonding	116.00
Service Charge	15.00
Interest	154.67
Barrels & Salt	20.76
Miscellaneous	30.00
TOTAL LIABILITY	\$5,524.36
Surplus	223.27
GRAND TOTAL	\$5,747.63

1990 VITAL STATISTICS

Since the 1977 Legislature has enacted the laws that govern access to vital records it is recommended that we do not include items of a personal and confidential nature, therefore, I have used the guidelines suggested by the Registrar of Vital Records, in the preparation of these reports.

Eileen F. Maxfield
Town Clerk

**MARRIAGES REGISTERED
IN THE TOWN OF LOUDON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1990**

DATE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE
01/01/90	Curtis Albert Darling	Loudon
	Laura Ann Peranelli	Loudon
02/16/90	Robert A. Marchand	Loudon
	Susan M. Bill	Loudon
04/13/90	Michael Francis Abbott	Loudon
	Melissa Anne Landry	Loudon
04/22/90	Chester John Jursa	Loudon
	Heidi L. Klardie	Loudon
05/05/90	Norman Wayne Martel, Jr.	Loudon
	Pauline Deborah Squeglia	Loudon
05/11/90	David William Nicholson	Loudon
	Sharon Margaret Hamilton	Loudon
05/11/90	Barry Robert Bartlett	Loudon
	Christine Louise Antoine	Concord
05/26/90	Timothy John Towle	Loudon
	Lori Ann Bartlett	Loudon
06/02/90	Peter Charles Benson	Concord
	Michelle Anne Raney	Loudon
06/02/90	David C. Buzzell	Loudon
	Iris Gallien	Loudon
06/09/90	Douglas P. Mitchell, Jr.	Loudon
	Lissa M. Leclerc	Loudon
06/16/90	Brian Francis Callahan	Hull, Ma.
	Harriet Joyce Bailey	Hull, Ma.
06/18/90	James William Minery, Jr.	Loudon
	Tammy Ellen Garland	Loudon
06/20/90	Michael Dwyer	Gilmanton
	Amelia E. Gifford	Loudon
06/22/90	Charles L. Foote	Loudon
	Carrie L. Austin	Loudon
07/04/90	John Alan Kardaseski	Loudon
	Deborah Ann Jones	Loudon
07/07/90	Robert Normand Hamel	Loudon
	Tina Lynn Ladd	Loudon
07/14/90	Raymond G. Newcomb	Loudon
	Donna Jean Johnson	Loudon

07/21/90	Brian W. Arbour	Loudon
	Patricia A. Liane	Loudon
07/28/90	Michael Wrzesinski	Loudon
	Lana Jo Manning	Loudon
08/11/90	William Joseph Birks	Loudon
	Sarah E. Colby	Loudon
08/18/90	Bruce T. Kolodziej	Loudon
	Diane M. Benton	Osterville, Ma.
08/18/90	Ronald Eugene Maxfield, Jr.	Loudon
	Brenda Bernice Hotalen	Loudon
08/31/90	George A. St. Cyr	Loudon
	Tracey Jean Sowards	Epsom
09/09/90	Keith A. Scribner	Deerfield, NH
	Roxanne L. White	Loudon
09/15/90	James F. Guertin	Loudon
	Carol J. England	Loudon
09/22/90	Kenneth A. Mulleavey	Loudon
	Lynne M. Pierce	Loudon
09/25/90	Albin P. Robbins	Loudon
	Bonnie M. Green	Loudon
09/29/90	Kenneth P. Folsom	Loudon
	Debra K. Langille	Laconia
10/06/90	Jeffrey S. Clavett	Loudon
	Jodie L. Cowan	Loudon
10/06/90	Luther E. Drake, Jr.	Loudon
	Susan J. Cote	Loudon
10/06/90	William P. Weinhold	Loudon
	Karen Bolduc	Laconia
10/13/90	Donald E. Ash, Jr.	Loudon
	Leslie C. Bennett	Concord
10/13/90	Roland W. Bowie	Weare
	Stephanie M. Chesley	Loudon
10/20/90	Chris Wayne Jenkerson	Meredith
	Sandra Amy Maxfield	Loudon
10/27/90	Jeffrey S. Dahl	Loudon
	Pamela J. White	Loudon
10/27/90	Gareth Jones	Epsom
	Terri L. Matson	Loudon
10/27/90	Robert E. Pike	Loudon
	Carol Ann Foss	Loudon
12/01/90	David K. Smith	Loudon
	Marcia L. Brent	Loudon

12/26/90	Mark Gingras	Loudon
	Justine M. Beauclair	Goffstown
12/29/90	Robert N. Fiske	Loudon
	Cheryl A. Fortune	Loudon

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

Eileen F. Maxfield
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE **FOR THE YEAR ENDING DECEMBER 31, 1990**

DATE	PLACE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
01/05/90	Concord	Michael S. Perry	Guy P. Perry, Jr.	Karen H. Perry
01/16/90	Concord	Sean H. Isaacs	Garvin I. Isaacs	Marianne L. Isaacs
01/17/90	Concord	Lindsey A. Mullen	William H. Mullen	Terry L. Mullen
01/21/90	Concord	Seth R. Wlodyka	Edward L. Wlodyka	Karen S. Wlodyka
01/25/90	Concord	Joanna B. James Fortier	James A. Fortier	Pamela S. Fortier
01/31/90	Concord	Benjamin E. DeCato	Thomas M. DeCato	Roxanne B. DeCato
02/01/90	Hanover	Skyla M. Call	Winfield S. Call, IV	Diane M. Call
02/01/90	Concord	Timothy E. Perkins	Kevin T. Perkins	Cynthia L. Perkins
02/17/90	Concord	Timothy J. Redlon	Michael J. Redlon, Sr.	Debra J. Redlon
03/05/90	Laconia	Sarah A. Nute	Jonathan W. Nute	Anne M. Nute
03/09/90	Concord	John T. Willis	Dana V. Willis	Patricia E. Willis
03/23/90	Concord	Scott C. Griffin, III	Scott C. Griffin, Jr.	Priscilla A. Griffin
03/25/90	Concord	Alexander L. Sundberg	John R. Sundberg	Mary L. Sundberg
03/31/90	Concord	Andrew Smith	Andrew Smith	Diane M. Smith
04/04/90	Concord	Nicole J. Morin	Robert D. Morin	Janice J. Morin
04/06/90	Concord	Daniel K. Higgins	Donald K. Higgins	Mary E. Higgins
04/06/90	Concord	Katie E. Silva	Gregory J. Silva	Carol A. Silva
04/16/90	Concord	Shane M. Perron	Nelson F. Perron	Denise L. Perron
04/17/90	Concord	Tianna J. Vanderwoude	William P. Vanderwoude	Maria J. Vanderwoude
04/23/90	Concord	Michael S. Lacrosse	Scott F. Lacrosse	Kimberly K. Lacrosse
05/20/90	Concord	Abigail L. Dow	Thomas E. Dow	Tracy L. Dow

05/21/90	Concord	Travis C. Drouin	Craig A. Drouin	Michelle A. Drouin
05/21/90	Concord	Jaimee L. Fiske	Jason S. Fiske	Susan M. Fiske
05/25/90	Concord	Mathew A. McCarthy	Kevin J. McCarthy	Karen F. McCarthy
06/04/90	Concord	Ashley R. Dlubac	Timothy R. Dlubac	Helen V. Dlubac
06/09/90	Concord	Samantha R. Thorstensen	Kit A. Thorstensen	Suzanne Thorstensen
06/15/90	Concord	Daniel F. O'Neil	Francis X. O'Neil	Lisa M. O'Neil
06/20/90	Concord	Chelsea E. Sliva	Sthua M. Sliva	Collenn C. Sliva
06/23/90	Concord	Michael A. Gallant	Eugene J. Gallant	Josephine M. Gallant
06/23/90	Concord	Ryan W. Stevens	A. William Stevens	Denise L. Stevens
07/01/90	Concord	Ashley M. Biron	Real A. Biron	Tracy L. Biron
07/04/90	Concord	Tyler St. George	Michael E. St. George	Beulah E. St. George
08/01/90	Concord	Jessica L. Hardiman	John T. Hardiman	Jane W. Hardiman
08/01/90	Concord	Evan P. Kowalski	Paul F. Kowalski	Susan E. Kowalski
08/03/90	Concord	Kevin R. Bates	Robert A. Bates	Susan B. Bates
08/11/90	Concord	Leah M. Wagner	Mark J. Wagner	Sara A. Wagner
08/16/90	Manchester	Lori P. Vanson	Marc A. Vanson	Donna M. Vanson
08/19/90	Concord	Bradley D. Moore	Larry J. Moore	Melissa F. Moore
08/29/90	Concord	Arika L. Nilsen	Richard A. Nilsen	Kris G. Nilsen
09/01/90	Loudon	Jessica L. Arsenaault	David M. Arsenaault	Jacqueline LeBlanc
09/18/90	Concord	Andrew J. Rice	John H. Rice, III	Janice E. Rice
09/20/90	Concord	Chelsey T. St. Pierre	Guy V. St. Pierre	Robyn E. St. Pierre
09/29/90	Concord	Joseph M. Martin	Joseph D. Martin	Michelle J. Martin
10/07/90	Concord	Jeremy M. Roy	Jeffrey S. Roy	Jill M. Roy
10/17/90	Laconia	Aimee E. Phillips	Rodney W. Phillips	Victoria L. Phillips
10/19/90	Concord	Newell H. Moser	Michael L. Moser	Deborah T. Moser
10/25/90	Concord	Todd R. Nicholson	David W. Nicholson	Sharon M. Nicholson

BIRTHS REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1990

DATE	PLACE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
10/26/90	Concord	Eric R. Huntington	Henry L. Huntington	Sharon R. Huntington
11/04/90	Concord	Amber N. Denoncourt	Karl J. Denoncourt	Nancy L. Denoncourt
11/14/90	Concord	Brooke L. Halle	Mark A. Halle	Donna I. Halle
11/14/90	Concord	Amanda J. Halle	Mark A. Halle	Donna I. Halle
11/15/90	Concord	Bridget G. Aznive	Charles A. Aznive, Sr.	Pearl N. Aznive
11/29/90	Concord	Derek J. Hayes	Joel M. Hayes	Victoria W. Hayes
12/01/90	Concord	Eli J. Hirschberg	Todd J. Hirschberg	Suzanne G. Hirschberg
12/11/90	Concord	Hillary E. Higman	Geoffrey D. Higman	Ronda L. Higman
12/12/90	Concord	Emily R. Pender	John T. Pender	Sandra L. Pender
12/18/90	Concord	Anna K. Peterson	John W. Peterson	Diane L. Peterson
12/19/90	Concord	Patrick R. Dempsey	Michael S. Dempsey	Kathleen T. Dempsey

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

Eileen F. Maxfield
Town Clerk

DEATHS REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1990

DATE	PLACE	NAME OF DECEASED	NAME OF FATHER	NAME OF MOTHER
01/08/90	Loudon	John S. McLeod	Stanley Drew	Marion McLeod
01/27/90	Loudon	Ruth L. Puffer	Chellis Mooers	Edith Jones
01/28/90	Loudon	Bruce H. Lampron	Paul E. Lampron	Mildred Towle
03/08/90	Concord	Henry T. Sittig	Henry Sittig	Elsie Wolloff
03/16/90	Concord	Dorothy F. Fowler	Daniel Fish	Florence Hart
05/16/90	Loudon	John Fricke, Jr.	John Fricke, Sr.	Amalie Leonhard
06/18/90	Loudon	Stephen A. Lovejoy, III	Stephen A. Lovejoy	Thelma Amerson
07/09/90	Loudon	Erick L. Coad	Leslie R. Coad	Carol A. Curtis
07/30/90	Franklin	John M. Harris	Donald M. Harris	Katharine Sumner
08/01/90	Concord	James R. Edwards	James R. Edwards, Sr.	Florence Barden
08/22/90	Concord	Gene R. Harreck	George Harreck	Elsie Drew
08/24/90	Loudon	Emery Rule	Alfred Rule	Josephine Miller
10/07/90	Loudon	Kevin P. Pratte	Robert J. Pratte	Rita Schneiderheinze
10/16/90	Loudon	Harold E. Durrell	Harold P. Durrell	Sarah McIlmoyle
12/09/90	Loudon	Helen E. Stanwyck	Charles F. Sherwood	Alice L. Parker

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

Eileen F. Maxfield
Town Clerk

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TYPESETTING BY VALLEY COMPOSITION
Loudon, New Hampshire