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LOUDON



Town of
Loudon,
New Hampshire

ANNUAL REPORT

For the Year Ending June 30, 1999



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ANNUAL REPORT

of the

TOWN OF LOUDON

of the

Selectmen, Treasurer, Town Clerk, Tax Collector,
Highway Agent, Library Director, Library Trustees,
Auditors, Trustees of Trust Funds,
Conservation Commission, Police Department, Rescue Squad,
Fire Department, Solid Waste & Recycling Committees,
Planning Board, Zoning Board of Adjustment,
Recreation Committee, Historical Society,
Economic Development Committee
Code Enforcement/Health Officer
Old Home Day Committee
Loudon Communications Council
Young at Heart Seniors Group
John O. Cate Memorial Van



For the Year Ending

June 30, 1999





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TOWN OFFICERS

MODERATOR

David Larrabee - 2001

SELECTMEN

798-4541

David M. Little, Chairman - 2000

Raymond C. Cummings - 2001

Roger A. Maxfield - 2002

OFFICE MANAGER

Jean M. Lee

Bonnie Theriault - Office Assistant

TREASURER

Melanie Kiley - 2002

TOWN CLERK

798-4542

Eileen Maxfield - 2000

Charlene Morin, Deputy - 2000

Helen McNeil, Deputy - 2000

TAX COLLECTOR

798-4543

Dorothy Mulkhey - 2002

Helen McNeil, Deputy - 2000

ROAD AGENT

783-4568

John Rice

BOARD OF EDUCATION

Laura Vincent - 2000

Philip Nadeau - 2002

Kathleen Jones, Member at Large - 2002

TRUSTEE OF TRUST FUNDS

Frank Tewksbury - 2000

Melvin W. Mulkhey - 2001

Howard C. Pearl - 2002



POLICE CHIEF

Chief Robert N. Fiske

FULL-TIME OFFICERS

Sergeant Christopher G. Hodges
Patrolman Adam P. Cheney
Patrolman David C. Noyes
Patrolman John T. Katsirebas, JR.
Patrolman Wesley P. Lavigne
Patrolman Michael E. Crowell, JR.

PART-TIME OFFICERS

Patrolman Jason S. Fiske
Patrolman Ralph Brown
Patrolman Arthur R. Locke
Patrolman Michael D. Feinauer

POLICE DISPATCHER/SECRETARY

Janice J. Morin

EMERGENCY - 911/228-1631

Administration - 798-5521

Fax - 798-5585

e-mail: loudonpd@totalnetnh.net

web site: loudonnh.com/police/

CODE ENFORCEMENT/BUILDING INSPECTOR

798-5584

Robert N. Fiske

Janice J. Morin, Secretary

HEALTH OFFICER

798-5584

Robert N. Fiske

Janice J. Morin, Deputy

TRUSTEES OF MAXFIELD PUBLIC LIBRARY

Sandra Blanchard - 2000

Susan Lefebvre - 2001

Ann Nute - 2001

LIBRARY DIRECTOR

798 - 5153

Nancy W. Hendy



AUDITORS - 2000

The Mercier Group, PC., Independent Auditors

SUPERVISORS OF THE CHECKLIST

Deanna Tranfaglia - 2000

Patricia Bigwood - 2003

Terry Hamel - 2004

U.S. REPRESENTATIVES

U.S. Senator Judd Gregg

U.S. Senator Robert Smith

U.S. Representative Charles Bass

U.S. Representative John Sununu

REPRESENTATIVES TO THE GENERAL COURT (DISTRICT 9)

State Rep. David Larrabee

State Rep. Priscilla Lockwood

State Rep. Roy Maxfield

State Rep. Carolyn Virtue

FIRE DEPARTMENT OFFICERS

Richard E. Wright, Fire Chief - 783-4172

Gary D. Burr, Deputy Chief - 783-9490

Jeffrey A. Burr, Sr., Deputy Chief - 783-4679

Robert Bottcher, Rescue Squad Captain - 783-9446

Robert Wilcox, Forestry Lieutenant - 783-4508

LIEUTENANTS

Richard D. Wright

Steven Roy

Rodney Phillips

Lee Elliott (Rescue)

FIRE WARDEN

Richard E. Wright - 783-4172

DEPUTY FOREST FIRE WARDENS

Robert F. Wilcox

Gary D. Burr

Michael P. LaBonte

Jeffrey A. Burr, Sr.

Dominic DeCarli

Christopher Wyman



RECREATION COMMITTEE

Patricia Bigwood, Chairman
Eileen Maxfield
Deborah Drown

PLANNING BOARD

Gary Tasker, Chairman - 2002
Henry Huntington, Vice-Chairman - 2000
James Leonard - 2000
Robert Ordway - 2001
Clement Lyon - 2001
Stanley Prescott II - 2002
Roger A. Maxfield, Ex-Officio - 2000
Greg Fillmore, Alternate - 2000

ZONING BOARD OF ADJUSTMENT

Roy Maxfield, Chairman - 2001
Mark Bennett, Vice Chairman - 2001
Jack Towle - 2001
Steven Ives - 2000
David Powelson - 2000
Jonathan Huntington, Alternate - 2000
Roy Buttrick, Alternate - 2000

SOLID WASTE & RECYCLING COMMITTEE

Janet Darling
Arthur Colby
David Rice

RESOURCE RECOVERY COOPERATIVE

Janet Darling
David Rice

EMERGENCY MANAGEMENT

Jim Tranfaglia, Admin.-Planning
Gary D. Burr, Emergency Response
Brian S. Grimaldi, Communications

BOARD OF PERMIT

Board of Selectmen
Planning Board
Zoning Board of Adjustment
Code Enforcement/Health Officer



CONSERVATION COMMISSION

Arthur Monty - Chairman
David Chase
Jeffrey Huntington
Peter McGrath
Barbara Cameron
Muriel Ford
George Page
Kendall Perkins

WELFARE OFFICER

David M. Little - Director
Jean Lee - Assistant

LOUDON ECONOMIC DEVELOPMENT COMMITTEE

Revonda MacLauchlan, Chairman - 2002
Doug Cole - 2000
Alan Cushing - 2001
Don Syphers - 2001
Dick Sullivan - 2001
Jim Leonard, Planning Board Advisor
Raymond Cummings, Selectman Advisor

HARDY ROAD DISTRICT COMMISSIONERS

Paul Lehoullier, Commissioner - 2001
Alan Cleland, Commissioner - 2002
Phil Webster, Commissioner - 2000
Patricia Garvin, Clerk - 2000
Nancy Lehoullier, Moderator - 2000
Michael Garvin, Treasurer - 2000

TOWN OF LOUDON/NHIS SCHOLARSHIP COMMITTEE

Raymond C. Cummings
Terry Hamel
Kathleen Jones
Roger A. Maxfield
David Powelson



LOUDON TOWN WARRANT

State of New Hampshire
THE POLLS WILL BE OPEN FROM
8:00 A.M. to 7:00 P.M. TUESDAY,
MARCH 14, 2000

To the inhabitants of the Town of Loudon in the [S.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 fourteenth day of
March, next at eight of the clock in the forenoon, to act
upon the following subjects:

Articles 1-2 will be by ballot vote on Tuesday,
March 14, 2000, between the hours of 8:00 A.M. and
7:00 P.M. at the polls at the Loudon Town Hall.

Articles 3-15 will be taken up at the second ses-
sion of the annual Town Meeting on Saturday, March
18, 2000 at 9:00 A.M. at the Loudon Safety Building
on Cooper Street. On site parking will be allowed
only on the westerly side of the building.

ARTICLE 1. To choose all necessary Town Offic-
ers for the year ensuing.

ARTICLE 2. ZONING AMENDMENT 2000-1

Are you in favor of adoption of amendment 2000-
1 as follows: Amend section 207.3 (height restrictions)
to read: No structure, except farm silos, utility trans-
mission poles and church steeples, shall exceed 35 feet in
height as measured from the natural ground surface
adjacent to the structure on the side facing the street.

EXPLANATION

The purpose of this change is to allow for con-
struction of uninhabited church steeples on new or ex-
isting churches. They are currently restricted to a
maximum of 35 feet.

ZONING AMENDMENT 2000-2

Are you in favor of adoption of amendment 2000-
2 as follows: Amend section S 601 (non-conforming
lots of record) to read; In any district in which single
family detached dwellings are permitted, such dwell-
ing and customary accessory buildings may be erected

on a vacant lot which was a lot of record as of: the date
of the zoning change making said lot non-conforming
providing that said lot has a minimum of 50 feet of road
frontage.

EXPLANATION

Non conforming lots of record must have a mini-
mum of fifty (50) feet of road frontage. Present word-
ing of this article has lead to a clarification of the
Zoning Ordinance.

ZONING AMENDMENT 2000-3

Are you in favor of adoption of amendment 2000-
3 as follows:

Add to Article 205.3 AFP District-Uses permitted
by Special Exception

I. Campgrounds and camping parks subject to
compliance with the additional requirements of S 503.

EXPLANATION

The AFP zone currently excludes campgrounds
from consideration. This change would provide the
opportunity for these uses now permitted only in the
Rural/Residential Zone by special exception and
would also permit campgrounds in the AFP by special
exception.

ZONING AMENDMENT 2000-4

Are you in favor of adoption of amendment 2000-
4 as follows: Add section 208 establishing a Commer-
cial/Recreational Zone. The new zone would begin at
Gues Meadow Road and run north along Route 106 to
the Canterbury line, turn east along the Canterbury
line and then follow the Canterbury river (brook) to a
line 1400 feet North and parallel to Lower Ridge Road,
turn south along this line to Gues Meadow Road and
then west back to Route 106. A majority of this land in
the proposed new Commercial/Recreational district is
currently owned by NHIS. Creation of this new zone
will regulate the future use of land in this area in a
manner compatible with Loudon's long range master
plan philosophy.

EXPLANATION

This will establish a new district and will recog-
nize the racetrack, which has been in this location since
1963 as a permitted use. All new sports and recre-
ational facilities will be permitted by special exception
and must go before two boards, Zoning Board of
Adjustment and Planning Board. New recreational



businesses will be required to compensate the town for services. I.E.: Police and Fire, amounts to be determined annually by the Selectmen.

ZONING AMENDMENT 2000-5

Are you in favor of adoption of amendment 2000-5 as follows: Expand *VILLAGE DISTRICT* to include all land west of South Village Road and Wales Bridge Road encompassed by the Soucook River and land east of South Village Road also bounded by Route 106 South.

Add to article 203.3 Uses permitted by Special Exception

M. Campgrounds and camping parks subject to compliance with

the additional requirements of S 503.

EXPLANATION

Expand the Village District in accordance with community profile meetings and community survey, particularly along the Soucook Ricer; and permits campgrounds by special exception.

ARTICLE 3. To see if the Town will vote to raise and appropriate a sum not to exceed \$ 87,000.00 for the purpose of purchasing and equipping a six wheel dump truck complete with sander, plow and accessories with such sums 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. The Selectmen recommend this article. This article would not affect the tax rate.

ARTICLE 4. To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historical resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of the important resources." The Selectmen recommend this article. This article would not affect the tax rate.

ARTICLE 5. To see if the Town will vote to establish a John O. Cate Memorial Van, Capital Reserve Fund under the provisions of RSA 35:1 for the purpose

of purchasing the next generation of Van to allow the Van program to continue, and to raise and appropriate the sum of five thousand dollars (\$ 5,000.00) to be placed in this fund. (By Petition) The Selectmen recommend this article. This article would affect the tax rate by 2.5 cents per \$ 1,000 value.

ARTICLE 6. To see if the Town will vote to appropriate the sum of \$ 52,396.39 and authorize this amount as final payment of the lease agreement for lease/purchase of an ambulance, and to authorize the Selectmen to withdraw this amount from the Special Revenue Ambulance Fund created for this purpose. The Selectmen recommend this article. This article would not affect the tax rate.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$ 16,600.00 for the purpose of providing an automatic start standby generator to power the Safety Building during losses of commercial electrical power. The Selectmen recommend this article. This article would affect the tax rate by 8.3 cents per \$ 1,000 value.

ARTICLE 8. To see if the Town will raise and appropriate the sum of \$ 10,000.00 for the purpose of providing Water and Ice Rescue Equipment for use by the Loudon Fire Department. Said funds to be withdrawn from the Special Revenue Ambulance Fund established by vote at the 1998 Loudon Town Meeting. (By petition)The Selectmen recommend this article. This article would not affect the tax rate.

ARTICLE 9. To see if the Town will vote to approve the cost items included in the Collective Bargaining Agreement reached between the Board of Selectmen of the Town of Loudon and of Local 3657 of the American Federation of State, County and Municipal Employees, Police and Safety Employees, AFL-CIO for the employees of the Police Department which calls for the following increases in salaries and benefits:

Year	Estimated Increase
FY 07/01/00 - 06/30/01	\$ 7,700.56
FY 07/01/01 - 06/30/02	\$ 15,519.09
FY 07/01/02 - 06/30/03	\$ 23,863.15



The Selectmen recommend this article. This article would affect the tax rate by 3.85 cents per \$ 1,000 value for FY 07/01/00 - 06/30/01.

ARTICLE 10. To see if the Town will vote to raise and appropriate a sum not to exceed \$ 71, 500 for the purpose of purchasing and installing an elevator and staircase at the Maxfield Public Library, with funds to be withdrawn from the Library Capital Reserve Fund. The Selectmen recommend this article. This article would not affect the tax rate.

ARTICLE 11. To see if the Town will vote to establish an Ambulance/Rescue Capital Reserve Fund under the provisions of RSA 35:1 and appoint the Board of Selectmen as agents to carry said purpose into effect. This fund to be used for replacing ambulances and ambulance related equipment. The Selectmen recommend this article.

ARTICLE 12. To see if the Town will vote to rescind the restricted revenue account, for ambulance revenues, established under Article 12 at the March 1998 Town Meeting, as of June 30, 2001 with the balance on hand to be transferred to the Ambulance/Rescue Capital Reserve fund established by Article 10 above. The Selectmen recommend this article which has no affect on the tax rate.

ARTICLE 13. To see if the Town will vote to raise and appropriate \$ 5,000.00 to continue production of the "Loudon Ledger" for the coming year. The Selectmen recommend this article. This article would affect the tax rate by 2.5 cents per \$ 1,000 value.

ARTICLE 14. To raise such sum of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 15. To transact any other business that may legally come before said meeting.


Given under our hands and seal, this 15th day of February in the year of our Lord two thousand.

David M. Little, Chairman
Raymond C. Cummings, Selectman
Roger A. Maxfield, Selectman


A true copy of Warrant — Attest:

David M. Little, Chairman
Raymond C. Cummings, Selectman
Roger A. Maxfield, Selectman


NOTE: Due to printing deadlines the text of the articles contained herein may be subject to revision or correction prior to posting of the Town Warrant.


 TOWN OF LOUDON NH
 FINAL BUDGET REPORT
 FOR FISCAL YEAR
 07/01/2000 - 06/30/2001

ACCOUNT NUMBER / DESCRIPTION	99-2000 ORIGINAL BUDGET	99-2000 BUDGET ADJUSTMENTS	99-2000 EXPENDED REV/EXP	2000-2001 PROPOSED BUDGET	ADJUSTED VS. PROPOSED
FUND 01 GENERAL FUND					
01-41301-100-110 SELECTMEN - SALARIES	18750.00	0.00	10937.43	19500.00	4.00%
01-41301-100-120 SELECTMEN - PT OFFICE HELP	1000.00	0.00	0.00	1000.00	0.00%
01-41301-110-150 SELECTMEN'S OFFICE - WAGES	50485.00	0.00	31413.22	52300.00	3.60%
TOTALS- SOURCE CODE 41301 SELECTMEN:	70235.00	0.00	42350.65	72800.00	3.65%
01-41309-100-190 OFFICE STAFF-MILEAGE/TRAVEL	100.00	0.00	580.58	100.00	0.00%
01-41309-300-341 SELECTMEN - TELEPHONE	1200.00	0.00	698.39	1380.00	15.00%
01-41309-300-342 SELECTMEN - DATA PROCESSING	6600.00	0.00	8685.02	6600.00	0.00%
01-41309-500-550 SELECTMEN - PRINTING	5750.00	0.00	1610.70	6000.00	4.35%
01-41309-500-560 SELECTMEN - DUES/SEMINARS	2000.00	0.00	2178.16	1000.00	-50.00%
01-41309-600-620 SELECTMEN - OFFICE SUPPLIES	3000.00	0.00	1445.36	2500.00	-16.67%
01-41309-600-622 SELECTMEN - OFFICE EQUIPMENT	2000.00	0.00	0.00	7362.00	268.10%
01-41309-600-625 SELECTMEN - POSTAGE	2000.00	0.00	662.70	1500.00	-25.00%
01-41309-600-670 SELECTMEN - PUBLICATIONS	1200.00	0.00	1022.95	1200.00	0.00%
01-41309-600-690 COMPUTER UPDATES & SUPPLIES	1200.00	0.00	1188.00	1000.00	-16.67%
01-41309-800-810 SELECTMEN - REGISTRY OF DEEDS	200.00	0.00	57.99	200.00	0.00%
01-41309-800-888 SELECTMEN - ADVERTISING	400.00	0.00	70.31	300.00	-25.00%
TOTALS- SOURCE CODE 41309 SELECTMEN:	25650.00	0.00	18200.16	29142.00	13.61%
01-41310-000-001 LANDFILL CLOSURE PLAN	0.00	0.00	0.00	5000.00	100.00%
01-41310-000-002 LANDFILL TESTING	3000.00	0.00	0.00	3000.00	0.00%
TOTALS- SOURCE CODE 41310 LANDFILL HYDRO STUDY:	3000.00	0.00	0.00	8000.00	166.67%
01-41311-100-190 HISTORICAL SOCIETY	1000.00	0.00	164.98	1000.00	0.00%
01-41311-100-191 CONSERVATION COMMISSION	375.00	0.00	0.00	375.00	0.00%
TOTALS- SOURCE CODE 41311 HISTORICAL/CONSERVATION:	1375.00	0.00	164.98	1375.00	0.00%
01-41401-100-120 DEPUTY TOWN CLERK - WAGES	4375.00	0.00	2301.26	5445.00	24.46%
01-41401-100-130 TOWN CLERK - SALARY	1825.00	0.00	949.02	1900.00	4.11%
01-41401-100-190 TOWN CLERK - FEES	29000.00	0.00	17300.64	29000.00	0.00%
01-41401-300-341 TOWN CLERK - TELEPHONE	650.00	0.00	238.32	650.00	0.00%
01-41401-300-342 TOWN CLERK - DATA PROCESSING	5000.00	0.00	690.00	6000.00	20.00%
01-41401-500-550 TOWN CLERK - PRINTING	75.00	0.00	0.00	75.00	0.00%
01-41401-500-560 TOWN CLERK - DUES & SEMINARS	300.00	0.00	55.00	500.00	66.67%
01-41401-600-620 TOWN CLERK - SUPPLIES/TYPEWRIT	700.00	0.00	90.19	700.00	0.00%
01-41401-600-625 TOWN CLERK - POSTAGE	2000.00	0.00	0.00	750.00	-62.50%
01-41401-600-670 TOWN CLERK - PUBLICATIONS	10.00	0.00	26.00	10.00	0.00%
01-41401-800-820 VITAL STATISTICS - MISC. ITEMS	10.00	0.00	0.00	10.00	0.00%
01-41401-800-888 TOWN CLERK - ADVERTISING	10.00	0.00	0.00	10.00	0.00%
01-41401-800-889 TOWN CLERK-DOG LICENSES	400.00	0.00	176.56	400.00	0.00%
TOTALS- SOURCE CODE 41401 TOWN CLERK:	44355.00	0.00	21826.99	45450.00	2.47%
01-41403-000-130 ELECTION OFFICIAL - SALARY	1500.00	0.00	631.00	2200.00	46.67%
01-41403-500-550 ELECTIONS - PRINTING	1000.00	0.00	0.00	1200.00	20.00%
01-41403-600-625 ELECTIONS - POSTAGE	100.00	0.00	0.00	900.00	800.00%
01-41403-600-690 ELECTION - EXPENSES	2550.00	0.00	1089.10	3500.00	37.25%
01-41403-800-888 ELECTION - ADVERTISING	400.00	0.00	25.90	400.00	0.00%
TOTALS- SOURCE CODE 41403 ELECTION:	5550.00	0.00	1746.00	8200.00	47.75%


 TOWN OF LOUDON NH
 FINAL BUDGET REPORT
 FOR FISCAL YEAR
 07/01/2000 - 06/30/2001

ACCOUNT NUMBER / DESCRIPTION	99-2000 ORIGINAL BUDGET	99-2000 BUDGET ADJUSTMENTS	99-2000 EXPENDED REV/EXP	2000-2001 PROPOSED BUDGET	ADJUSTED VS. PROPOSED
FUND					
01-41501-100-130 TRUSTEES TRUST FUNDS - SALARY	570.00	0.00	570.00	600.00	5.26%
01-41501-800-830 TRUST FUNDS - SAFETY DEP. BOX	60.00	0.00	60.00	60.00	0.00%
01-41501-800-835 TRUST FUNDS SERVICE CHARGES	2500.00	0.00	398.38	500.00	-80.00%
TOTALS- SOURCE CODE 41501 TRUST FUNDS:	3130.00	0.00	1028.38	1160.00	-62.94%
01-41502-300-301 TOWN AUDITORS	4300.00	0.00	4300.00	4300.00	0.00%
TOTALS- SOURCE CODE 41502 AUDIT:	4300.00	0.00	4300.00	4300.00	0.00%
01-41503-300-310 TAX MAP PREPARATION	8000.00	14440.00	15334.90	19000.00	137.50%
01-41503-300-612 ASSESSMENTS	11430.00	0.00	8117.50	26700.00	133.60%
01-41503-300-615 ASSESSMENTS/UTILITIES	2000.00	0.00	314.12	2000.00	0.00%
01-41503-300-620 ENGINEERING FEES	10000.00	0.00	6600.00	12000.00	20.00%
TOTALS- SOURCE CODE 41503 ASSESSMENTS/MAP:	31430.00	14440.00	30366.52	59700.00	89.95%
01-41504-000-130 TAX COLLECTOR - SALARY	20475.00	0.00	11943.75	21295.00	4.00%
01-41504-100-120 DEPUTY TAX COLLECTOR - WAGES	6000.00	0.00	2474.41	5445.00	-9.25%
01-41504-300-341 TAX COLLECTOR - TELEPHONE	650.00	0.00	227.60	400.00	-38.46%
01-41504-300-342 TAX COLLECTOR-DATA PROCESSING	2500.00	0.00	2197.45	2000.00	-20.00%
01-41504-500-550 TAX COLLECTOR - PRINTING	750.00	0.00	698.98	750.00	0.00%
01-41504-500-560 TAX COLLECTOR - DUES	50.00	0.00	0.00	50.00	0.00%
01-41504-600-620 TAX COLLECTOR - OFFICE SUPPLY	650.00	0.00	141.46	650.00	0.00%
01-41504-600-625 TAX COLLECTOR - POSTAGE	3200.00	0.00	2776.50	3500.00	9.38%
01-41504-800-810 TAX COLLECTOR - REGISTRY DEEDS	1600.00	0.00	371.97	1800.00	12.50%
01-41504-800-840 TAX COLLECTOR - SEMINARS/TRNG	800.00	0.00	348.00	800.00	0.00%
TOTALS- SOURCE CODE 41504 TAX COLLECTOR:	36675.00	0.00	21180.12	36690.00	0.04%
01-41505-100-130 TREASURER - SALARY	5500.00	0.00	3208.31	5720.00	4.00%
01-41505-300-340 BANK CHARGE FOR DEP. SLIPS	100.00	0.00	72.75	100.00	0.00%
01-41505-300-350 TOWN BANK SERVICE CHARGES	100.00	0.00	0.00	100.00	0.00%
01-41505-500-550 TREASURER - PRINTING	50.00	0.00	0.00	50.00	0.00%
01-41505-600-620 TREASURER-OFF SUPP./FIRE FILE	100.00	0.00	0.00	100.00	0.00%
TOTALS- SOURCE CODE 41505 TREASURER:	5850.00	0.00	3281.06	6070.00	3.76%
01-41531-300-320 SELECTMEN - LEGAL SERVICES	18000.00	-3000.00	4477.41	15000.00	-16.67%
TOTALS- SOURCE CODE 41531 LEGAL:	18000.00	-3000.00	4477.41	15000.00	-16.67%
01-41552-200-220 PICA - TOWNS SHARE	38700.00	0.00	27446.45	41420.00	7.03%
01-41552-200-225 MEDICARE - TOWN SHARE	12370.00	0.00	8391.41	13120.00	6.06%
01-41552-200-230 NH RETIREMENT SYSTEM(I-II)	14000.00	0.00	10680.22	18000.00	28.57%
TOTALS- SOURCE CODE 41552 EMPLOYEE BENEFITS:	65070.00	0.00	46518.08	72540.00	11.48%
01-41911-100-120 PLANNING BOARD SECRETARY WAGES	5400.00	0.00	2994.35	5620.00	4.07%
01-41911-100-130 PLANNING BOARD - SALARIES	2400.00	0.00	2275.00	2400.00	0.00%
01-41911-100-150 PLANNING BOARD - MASTER PLAN	5000.00	0.00	0.00	2500.00	-50.00%
01-41911-300-320 PLANNING BOARD - LEGAL CONSULT	500.00	0.00	-182.00	600.00	20.00%
01-41911-300-341 PLANNING BOARD - TELEPHONE	350.00	0.00	130.35	350.00	0.00%
01-41911-500-550 PLANNING BOARD - PRINTING	1000.00	0.00	79.25	1000.00	0.00%



 TOWN OF LOUDON NH
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ACCOUNT NUMBER / DESCRIPTION	99-2000 ORIGINAL BUDGET	99-2000 BUDGET ADJUSTMENTS	99-2000 EXPENDED REV/EXP	2000-2001 PROPOSED BUDGET	ADJUSTED VS. PROPOSED
FOND					
01-41911-500-560 PLANNING BOARD - CNHRPC	4279.00	0.00	4279.00	4325.00	1.08%
01-41911-600-620 PLANNING BOARD - OFFICE SUPPLY	1000.00	0.00	227.29	1000.00	0.00%
01-41911-600-625 PLANNING BOARD - POSTAGE	350.00	0.00	300.00	500.00	42.86%
01-41911-600-670 PLANNING BOARD - PUBLICATIONS	125.00	0.00	0.00	125.00	0.00%
01-41911-800-810 PLANNING BOARD - REGISTRY DEED	500.00	0.00	644.00	500.00	0.00%
01-41911-800-840 PLANNING BOARD - SEMINARS	150.00	0.00	0.00	100.00	-33.33%
01-41911-800-888 PLANNING BOARD - ADVERTISING	500.00	0.00	292.98	500.00	0.00%
TOTALS- SOURCE CODE 41911 PLANNING BOARD:	21554.00	0.00	11040.22	19520.00	-9.44%
01-41913-100-120 ZBA - SECRETARY WAGES	5384.00	0.00	2994.24	5600.00	4.01%
01-41913-100-130 ZBA - SALARY	1800.00	0.00	1800.00	1800.00	0.00%
01-41913-300-320 ZBA - LEGAL CONSULTANTS	100.00	0.00	182.00	500.00	400.00%
01-41913-300-341 ZBA - TELEPHONE	325.00	0.00	130.34	325.00	0.00%
01-41913-500-550 ZBA - PRINTING	300.00	0.00	79.25	300.00	0.00%
01-41913-600-620 ZBA - OFFICE SUPPLIES	600.00	0.00	207.28	500.00	-16.67%
01-41913-600-625 ZBA - POSTAGE	250.00	0.00	203.30	300.00	20.00%
01-41913-600-670 ZBA - PUBLICATIONS	100.00	0.00	0.00	75.00	-25.00%
01-41913-800-840 ZBA - SEMINARS	75.00	0.00	0.00	100.00	33.33%
01-41913-800-888 ZBA - ADVERTISING	500.00	0.00	255.05	600.00	20.00%
TOTALS- SOURCE CODE 41913 ZONING BOARD:	9434.00	0.00	5851.46	10100.00	7.06%
01-41941-100-120 TOWN OFFICE - CLEANING	2000.00	0.00	990.00	2000.00	0.00%
01-41941-400-401 TOWN OFFICES - ELECTRICITY	3125.00	0.00	1483.28	3000.00	-4.00%
01-41941-400-402 MAINTENANCE EQUIPMENT	200.00	0.00	0.00	200.00	0.00%
01-41941-400-410 TOWN - STREET LIGHTING	4000.00	0.00	1976.58	3500.00	-12.50%
01-41941-400-411 TOWN OFFICES - NATURAL GAS	3000.00	0.00	855.51	3000.00	0.00%
01-41941-400-430 TOWN OFFICES REPAIRS	500.00	0.00	142.00	500.00	0.00%
01-41941-400-431 BLDG RENOV/REPAIR	0.00	0.00	0.00	0.00	0.00%
01-41941-400-490 TOWN - TOWN BUILDING EXPENSES	15000.00	0.00	14605.82	7500.00	-50.00%
01-41941-400-492 SAFETY BLDG-BEAT	6000.00	0.00	3243.49	6000.00	0.00%
01-41941-401-401 TOWN HALL - ELECTRICITY	300.00	0.00	231.20	400.00	33.33%
01-41941-401-411 TOWN HALL - HEATING	200.00	0.00	50.97	200.00	0.00%
01-41941-401-413 TOWN HALL - REPAIRS	2500.00	-2000.00	0.00	1500.00	-40.00%
TOTALS- SOURCE CODE 41941 GENERAL GOVERNMENT BUILDINGS:	36825.00	-2000.00	23578.85	27800.00	-24.51%
01-41951-400-490 TOWN - CEMETERIES	2500.00	0.00	1580.00	2500.00	0.00%
TOTALS- SOURCE CODE 41951 CEMETERIES:	2500.00	0.00	1580.00	2500.00	0.00%
01-41969-200-210 TOWN - HEALTH & DENTAL INS.	68185.00	0.00	42874.59	101876.00	49.41%
01-41969-200-219 BENEFITS-COBRA	4440.00	0.00	3251.68	10593.00	138.58%
01-41969-200-250 UNEMPLOYMENT	5000.00	0.00	2540.00	3500.00	-30.00%
01-41969-200-260 WORKER'S COMPENSATION	37306.00	0.00	20554.00	26374.00	-29.30%
01-41969-500-520 INSURANCE	44000.00	-2000.00	41988.50	42000.00	-4.55%
TOTALS- SOURCE CODE 41969 EMPLOYEE BENEFITS:	158931.00	-2000.00	111208.77	184343.00	15.99%
01-41991-000-000 CANTERBURY TAXES	98.00	0.00	26.00	98.00	0.00%
01-41991-000-001 CONCORD TAXES	15.00	0.00	3.24	10.00	-33.33%
TOTALS- SOURCE CODE 41991 PROPERTY TAXES:	113.00	0.00	29.24	108.00	-4.42%



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FUND					
01-42100-100-110 PD - REGULAR SALARIES	186085.00	0.00	102545.42	210575.00	13.16%
01-42100-100-115 PD - OVERTIME WAGES	3500.00	0.00	153.13	3500.00	0.00%
01-42100-100-120 PD - WAGES PT SECRETARY	350.00	0.00	0.00	350.00	0.00%
01-42100-100-150 PD - WAGES, PART TIME	11153.00	0.00	3295.68	11153.00	0.00%
01-42100-100-151 PD - CLEANING	1275.00	0.00	0.00	1275.00	0.00%
01-42100-100-190 PD - COUNTY DISPATCH	16218.00	0.00	7765.50	23198.00	43.04%
01-42100-200-290 PD - UNIFORMS	5800.00	0.00	2668.14	5800.00	0.00%
01-42100-300-341 PD - TELEPHONE	4000.00	0.00	1869.23	4000.00	0.00%
01-42100-300-342 PD - COMPUTER SUPPORT/MAINT.	2500.00	0.00	740.00	2500.00	0.00%
01-42100-300-350 PD - MEDICAL	600.00	0.00	235.00	600.00	0.00%
01-42100-300-390 PD - PROSECUTION	18750.00	0.00	8875.02	18750.00	0.00%
01-42100-400-410 PD - ELECTRICITY / LIGHTS	2000.00	0.00	1237.44	2000.00	0.00%
01-42100-500-550 PD - PRINTING	400.00	0.00	452.00	400.00	0.00%
01-42100-500-560 PD - DUES/SUBSCRIPTIONS	500.00	0.00	91.76	500.00	0.00%
01-42100-600-620 PD - OFFICE SUPPLIES	750.00	0.00	636.29	1000.00	33.33%
01-42100-600-625 PD - POSTAGE	200.00	0.00	196.00	200.00	0.00%
01-42100-600-630 PD - RADIO REPAIRS	600.00	0.00	0.00	600.00	0.00%
01-42100-600-635 PD - GASOLINE	8500.00	0.00	2889.20	8500.00	0.00%
01-42100-600-660 PD - VEHICLE REPAIR	5000.00	0.00	2391.73	5000.00	0.00%
01-42100-600-680 PD - PETTY CASH EXPENDITURES	200.00	0.00	125.68	200.00	0.00%
01-42100-600-690 PD - AMMUNITION	1000.00	0.00	572.50	1000.00	0.00%
01-42100-700-730 PD - TIRES	2000.00	0.00	1033.96	2000.00	0.00%
01-42100-700-740 PD - NEW EQUIPMENT	2500.00	0.00	755.96	5100.00	104.00%
01-42100-700-745 PD - POLICE CRUISER	23164.00	0.00	23164.00	23731.00	2.45%
01-42100-800-840 PD - TRAINING/SEMINARS	1000.00	0.00	0.00	1000.00	0.00%
01-42100-800-860 PD - OUTSIDE SERVICES	2000.00	0.00	1216.41	2000.00	0.00%
01-42100-800-888 PD - ADVERTISING	80.00	0.00	0.00	80.00	0.00%
TOTALS- SOURCE CODE 42100 POLICE:	300125.00	0.00	162910.05	335012.00	11.62%
01-42104-100-112 COPS GRANT FED. PT	19935.00	0.00	9904.63	0.00	-100.00%
01-42104-100-113 COPS GRANT TOWN PT	8544.00	0.00	5197.35	0.00	-100.00%
01-42104-100-114 COPS GRANT FED. PT	5907.00	0.00	2581.87	0.00	-100.00%
01-42104-100-115 COPS GRANT TOWN PT	2532.00	0.00	1336.62	0.00	-100.00%
TOTALS- SOURCE CODE 42104 :	36918.00	0.00	19020.47	0.00	-100.00%
01-42106-100-120 SPECIAL EVENTS POLICE DEPT	145000.00	0.00	89881.46	200000.00	37.93%
01-42106-100-121 SPECIAL EVENTS FIRE DEPT	53000.00	0.00	33445.76	65000.00	22.64%
01-42106-100-122 PD - WITNESS FEES	2000.00	0.00	747.70	2000.00	0.00%
01-42106-200-220 SPECIAL EVENTS - FICA PD&FD	15000.00	0.00	0.00	20000.00	33.33%
TOTALS- SOURCE CODE 42106 SPECIAL EVENTS:	215000.00	0.00	124074.92	287000.00	33.49%
01-42150-100-120 HEALTH DEPT. - WAGES	1950.00	0.00	1247.37	2048.00	5.03%
01-42150-100-190 HEALTH DEPT. - SEPTIC TESTING	250.00	0.00	0.00	250.00	0.00%
01-42150-500-560 HEALTH DEPT. DUES/SUBSCRIPTION	100.00	0.00	30.00	100.00	0.00%
01-42150-600-620 HEALTH DEPT. OFFICE SUPPLIES	100.00	0.00	0.00	100.00	0.00%
TOTALS- SOURCE CODE 42150 HEALTH:	2400.00	0.00	1277.37	2498.00	4.08%



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POND					
01-42151-300-350 HEALTH - CONCORD VNA	4250.00	0.00	2125.00	4250.00	0.00%
TOTALS- SOURCE CODE 42151 VISITING NURSE:	4250.00	0.00	2125.00	4250.00	0.00%
01-42190-100-125 AMBULANCE WAGES - FF/EMTS	61680.00	0.00	30256.54	65450.00	6.11%
01-42190-100-126 AMBULANCE WAGES - PART TIME	16863.00	0.00	11695.61	16475.00	-2.30%
01-42190-100-127 AMBULANCE WAGES - STANDBY	26810.00	0.00	13472.00	25000.00	-6.75%
01-42190-100-128 AMBULANCE - BILLING FEES	3500.00	0.00	1864.55	3600.00	2.86%
01-42190-100-130 AMBULANCE - LEASE - ART. #6	36800.00	0.00	36799.94	0.00	-100.00%
TOTALS- SOURCE CODE 42190 :	145653.00	0.00	94088.64	110525.00	-24.12%
01-42200-100-120 PD - FIRE CODE ENFORCEMENT	1000.00	0.00	40.38	1000.00	0.00%
01-42200-100-125 FIRE DEPT. COMPENSATION	24000.00	0.00	26802.00	28000.00	16.67%
01-42200-100-190 PD - DISPATCH	23530.00	0.00	0.00	23500.00	-0.13%
01-42200-100-191 PD - CHIEF'S EXPENSES	800.00	0.00	81.63	800.00	0.00%
01-42200-200-290 PD - UNIFORMS	700.00	0.00	0.00	800.00	14.29%
01-42200-300-341 PD - TELEPHONE	1200.00	0.00	775.71	1350.00	12.50%
01-42200-300-350 PD - MEDICAL EXPENSES	2800.00	0.00	1209.89	2800.00	0.00%
01-42200-300-351 PD - HEPATITIS VACCINE	500.00	0.00	0.00	300.00	-40.00%
01-42200-400-410 PD - ELECTRICITY	5000.00	0.00	2173.55	4000.00	-20.00%
01-42200-400-411 PD - FUEL OIL	900.00	0.00	58.18	900.00	0.00%
01-42200-400-430 PD - BUILDING MAINT.	5500.00	0.00	1446.99	4500.00	-18.18%
01-42200-600-620 PD - OFFICE SUPPLIES	1000.00	0.00	606.63	1100.00	10.00%
01-42200-600-625 PD - COMPUTER EQUIP.	850.00	0.00	1515.98	850.00	0.00%
01-42200-600-630 PD - RADIO MAINT.	1800.00	0.00	1187.34	2600.00	44.44%
01-42200-600-635 PD - GAS/OIL	3200.00	0.00	1400.42	3200.00	0.00%
01-42200-600-660 PD - TRUCK MAINT.	13500.00	0.00	6029.39	13500.00	0.00%
01-42200-600-690 PD - HAZMAT	900.00	0.00	27.92	750.00	-16.67%
01-42200-700-740 PD - NEW EQUIPMENT	5000.00	0.00	68.90	4000.00	-20.00%
01-42200-700-742 PD - HOSE & FITTINGS	1500.00	0.00	0.00	1500.00	0.00%
01-42200-700-743 PD - RADIOS & PAGERS	2000.00	0.00	0.00	3000.00	50.00%
01-42200-700-744 PD - RESCUE EQUIPMENT	1600.00	0.00	47.91	1600.00	0.00%
01-42200-700-745 PD - PROTECTIVE CLOTHING	6000.00	0.00	0.00	5800.00	-3.33%
01-42200-800-840 PD - TRAINING	5600.00	0.00	1742.03	5600.00	0.00%
01-42200-800-841 PD - FIRE PREVENTION	500.00	0.00	376.58	500.00	0.00%
01-42200-800-860 PD - EQUIPMENT MAINT.	1400.00	0.00	400.50	1400.00	0.00%
01-42200-800-870 PD - EQUIPMENT TESTING	900.00	0.00	991.10	900.00	0.00%
01-42200-800-880 PD - EMERGENCY FOOD	300.00	0.00	313.04	300.00	0.00%
TOTALS- SOURCE CODE 42200 FIRE:	111980.00	0.00	47296.07	114550.00	2.30%
01-42400-100-120 COMPLIANCE/CODE ENFORCE WAGES	17275.00	0.00	11380.55	20315.00	17.60%
01-42400-100-190 COMPLIANCE - TELEPHONE	1000.00	0.00	509.17	1000.00	0.00%
01-42400-500-550 COMPLIANCE - PRINTING	300.00	0.00	0.00	300.00	0.00%
01-42400-600-620 COMPLIANCE - OFFICE SUPPLIES	300.00	0.00	272.12	300.00	0.00%
01-42400-600-625 COMPLIANCE - POSTAGE	250.00	0.00	182.00	250.00	0.00%
01-42400-600-670 COMPLIANCE - SUBSCRIPTIONS	100.00	0.00	0.00	100.00	0.00%
TOTALS- SOURCE CODE 42400 COMPLIANCE:	19225.00	0.00	12343.84	22265.00	15.81%




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FUND					
01-42901-100-190 EMERGENCY MANAGEMENT	150.00	0.00	0.00	150.00	0.00%
TOTALS- SOURCE CODE 42901 :	150.00	0.00	0.00	150.00	0.00%
01-42904-100-120 FOREST FIRE WAGES	1500.00	0.00	723.63	1500.00	0.00%
01-42904-600-691 FOREST FIRE - FOAM	300.00	0.00	0.00	300.00	0.00%
01-42904-700-741 FOREST FIRE - EQUIP. REPLACE	600.00	0.00	74.45	600.00	0.00%
TOTALS- SOURCE CODE 42904 FOREST FIRE:	2400.00	0.00	798.08	2400.00	0.00%
01-43119-100-110 HWY-WAGES	137850.00	0.00	86193.98	156877.00	13.80%
01-43119-100-140 HWY OVERTIME WAGES	16000.00	0.00	4384.46	16000.00	0.00%
01-43119-100-145 HWY PART TIME WAGES	8000.00	0.00	1610.30	13520.00	69.00%
01-43119-300-341 HWY- TELEPHONE	1100.00	0.00	693.93	1300.00	18.18%
01-43119-400-410 HWY - ELECTRICITY	2200.00	0.00	891.79	2200.00	0.00%
01-43119-400-440 HWY - EQUIPMENT RENTAL	5000.00	0.00	2820.00	7000.00	40.00%
01-43119-400-445 HWY - MOWER - ART #4	15000.00	0.00	11786.00	0.00	-100.00%
01-43119-600-610 HWY - MISC SHOP SUPPLIES/TOOLS	10000.00	0.00	6927.92	10000.00	0.00%
01-43119-600-611 HWY - SIGNS	1800.00	0.00	275.00	1800.00	0.00%
01-43119-600-612 HWY - PARTS #1	1500.00	0.00	1256.45	1500.00	0.00%
01-43119-600-613 HWY - PARTS #2	1500.00	0.00	1066.73	1500.00	0.00%
01-43119-600-614 HWY - PARTS #3	1500.00	0.00	303.02	1500.00	0.00%
01-43119-600-615 HWY - PARTS #4	1500.00	0.00	0.00	1500.00	0.00%
01-43119-600-616 HWY PARTS - GRADER	4995.00	0.00	2708.51	4995.00	0.00%
01-43119-600-617 HWY - PARTS LOADER	1500.00	0.00	1491.80	1500.00	0.00%
01-43119-600-618 HWY - PARTS SANDERS	1500.00	0.00	3116.92	1500.00	0.00%
01-43119-600-619 HWY - PARTS TRACTOR	1500.00	0.00	814.15	1500.00	0.00%
01-43119-600-621 HWY - PARTS DOZER	1500.00	0.00	0.00	1500.00	0.00%
01-43119-600-622 HWY - PARTS MISC.	6500.00	0.00	3712.00	6500.00	0.00%
01-43119-600-623 HWY - PARTS BACKHOE	1500.00	0.00	223.89	1500.00	0.00%
01-43119-600-625 HWY - PARTS # 5	1500.00	0.00	283.34	1500.00	0.00%
01-43119-600-635 HWY - GAS & OIL	15000.00	0.00	4801.86	15000.00	0.00%
01-43119-600-660 HWY - REPAIR TRUCK #1	1000.00	0.00	47.49	1000.00	0.00%
01-43119-600-661 HWY - REPAIR TRUCK #2	1000.00	0.00	402.66	1000.00	0.00%
01-43119-600-662 HWY - REPAIR TRUCK #3	1000.00	0.00	10.00	1000.00	0.00%
01-43119-600-663 HWY - REPAIR TRUCK #4	1000.00	0.00	0.00	1000.00	0.00%
01-43119-600-664 HWY - REPAIR GRADER	1000.00	0.00	0.00	1000.00	0.00%
01-43119-600-665 HWY - REPAIR LOADER	1000.00	0.00	500.46	1000.00	0.00%
01-43119-600-666 HWY - REPAIR SANDERS	1000.00	0.00	679.35	1000.00	0.00%
01-43119-600-667 HWY - REPAIR TRACTORS	1000.00	0.00	0.00	1000.00	0.00%
01-43119-600-668 HWY - REPAIR DOZER	1000.00	0.00	0.00	1000.00	0.00%
01-43119-600-669 HWY - REPAIR MISC.	1000.00	0.00	395.53	1000.00	0.00%
01-43119-600-670 HWY - REPAIR TRUCK #5	1000.00	0.00	0.00	1000.00	0.00%
01-43119-600-672 HWY - REPAIR BACKHOE	1000.00	0.00	302.78	1000.00	0.00%
01-43119-700-710 HWY- ROAD MAINT. & REPAIRS	15000.00	0.00	9924.61	37615.00	150.77%
01-43119-800-840 HWY - TRAINING & SEMINARS	200.00	0.00	25.00	200.00	0.00%
01-43119-800-888 HWY - ADVERTISING	200.00	0.00	0.00	100.00	-50.00%
TOTALS- SOURCE CODE 43119 HIGHWAY:	265845.00	0.00	147649.93	300107.00	12.89%


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FUND					
01-43120-900-001 HWY/BLOCK GRANT - EQUIPMENT	7000.00	0.00	6136.00	14180.76	102.58%
01-43120-900-002 HWY/BLOCK GRANT - SALT	18825.00	0.00	6423.13	18825.00	0.00%
01-43120-900-003 HWY/BLOCK GRANT- SAND	2025.00	0.00	14.68	2025.00	0.00%
01-43120-900-004 HWY/BLOCK GRANT - CRSH GRAVEL	10000.00	0.00	5131.36	10000.00	0.00%
01-43120-900-005 HWY/BLOCK GRANT - BANK GRAVEL	3000.00	0.00	2695.00	3000.00	0.00%
01-43120-900-006 HWY/BLOCK GRANT - CRSHD STONE	1000.00	0.00	1001.32	1000.00	0.00%
01-43120-900-007 HWY/BLOCK GRANT -OIL	25330.00	0.00	2440.95	25330.00	0.00%
01-43120-900-008 HWY/BLOCK GRANT - ASPHALT	27941.00	0.00	26788.35	27941.00	0.00%
01-43120-900-009 HWY/BLOCK GRANT - CULVERTS	2000.00	0.00	1293.23	2000.00	0.00%
01-43120-900-010 HWY/BLOCK GRANT - MISC.	1500.00	0.00	989.78	1500.00	0.00%
01-43120-900-011 HWY/BLOCK GRANT - DUST CONTROL	9000.00	0.00	0.00	9000.00	0.00%
TOTALS- SOURCE CODE 43120 BLOCK GRANT:	107621.00	0.00	52913.80	114801.76	6.67%
01-43241-100-110 S.W. & RECYCLING WAGES (PT)	26150.00	0.00	18254.25	29875.00	14.24%
01-43241-100-120 RECYCLING - PT WAGES(INC.WS/#)	0.00	0.00	0.00	0.00	0.00%
01-43241-300-341 LANDFILL - TELEPHONE	400.00	0.00	298.82	420.00	5.00%
01-43241-400-410 LANDFILL - ELECTRICITY	4000.00	0.00	2457.72	4000.00	0.00%
01-43241-400-411 SOLID WASTE - HEAT LP	400.00	0.00	134.03	400.00	0.00%
01-43241-400-430 LANDFILL - MAINTENANCE	200.00	0.00	232.60	4300.00	2050.00%
01-43241-600-620 LANDFILL-SUPPLIES	2500.00	0.00	804.30	2500.00	0.00%
01-43241-600-636 LANDFILL - DIESEL/PROPANE FUEL	2800.00	0.00	1175.92	2800.00	0.00%
01-43241-600-665 LANDFILL - REPAIR LOADER	700.00	0.00	160.00	700.00	0.00%
01-43241-600-666 LANDFILL - REPAIR FORD TRACTOR	1500.00	0.00	338.66	1500.00	0.00%
01-43241-600-668 LANDFILL - REPAIR DOZER	500.00	0.00	0.00	500.00	0.00%
01-43241-600-670 LANDFILL - BOX TRAILER REPAIRS	2500.00	0.00	200.00	2500.00	0.00%
01-43241-600-675 LANDFILL - GLASS CRUSHER	3100.00	-440.00	2570.70	0.00	-100.00%
01-43241-600-690 LANDFILL - COMMITTEE EXPENSES	520.00	0.00	0.00	520.00	0.00%
01-43241-800-880 TIPPING FEES	113150.00	0.00	79279.69	120450.00	6.45%
01-43241-800-881 HAULING FEES	100.00	0.00	0.00	10.00	-90.00%
01-43241-800-882 STEEL & TIRE DISPOSAL	6000.00	0.00	2178.75	2000.00	-66.67%
01-43241-800-883 SOLID WASTE - DEMOLITION	6000.00	0.00	6295.92	14000.00	133.33%
01-43241-800-888 SOLID WASTE - ADVERTISING	10.00	0.00	0.00	10.00	0.00%
TOTALS- SOURCE CODE 43241 SOLID WASTE/LANDFILL:	170530.00	-440.00	114381.36	186485.00	9.36%
01-44140-300-352 ANIMAL CONTROL	1400.00	0.00	250.00	1400.00	0.00%
TOTALS- SOURCE CODE 44140 ANIMAL:	1400.00	0.00	250.00	1400.00	0.00%
01-44190-300-353 COMMUNITY ACTION PROGRAM	3808.00	0.00	1904.00	3808.00	0.00%
01-44190-300-355 J. O. CATE MEMORIAL VAN	3000.00	0.00	1585.71	4000.00	33.33%
TOTALS- SOURCE CODE 44190 C.A.P.:	6808.00	0.00	3489.71	7808.00	14.69%
01-44420-100-120 WELFARE WORKFARE	500.00	0.00	0.00	500.00	0.00%
01-44420-100-150 WELFARE - PT WAGES	1200.00	-1000.00	0.00	1000.00	-16.67%
01-44420-100-190 WELFARE - MILEAGE	50.00	0.00	0.00	50.00	0.00%
01-44420-300-341 WELFARE AID - TELEPHONE	200.00	0.00	0.00	200.00	0.00%
01-44420-300-350 WELFARE AID - MEDICAL	900.00	0.00	0.00	900.00	0.00%
01-44420-400-410 WELFARE AID - ELECTRIC	850.00	0.00	196.22	850.00	0.00%


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ACCOUNT NUMBER / DESCRIPTION	99-2000 ORIGINAL BUDGET	99-2000 BUDGET ADJUSTMENTS	99-2000 EXPENDED REV/EXP	2000-2001 PROPOSED BUDGET	ADJUSTED VS. PROPOSED
FUND					
01-44420-400-411 WELFARE AID - FUEL	500.00	0.00	110.90	500.00	0.00%
01-44420-800-883 WELFARE AID - SECURITY DEPOSIT	300.00	0.00	0.00	300.00	0.00%
01-44420-800-884 WELFARE AID - RENT	3000.00	0.00	895.00	3000.00	0.00%
01-44420-800-886 WELFARE AID - OTHER	50.00	0.00	0.00	50.00	0.00%
01-44420-800-887 WELFARE AID - FOOD	950.00	0.00	418.05	950.00	0.00%
TOTALS- SOURCE CODE 44420 WELFARE:	8500.00	-1000.00	1620.17	8300.00	-2.35%
01-45200-100-120 REC. - SWIM LESSON WAGES	500.00	0.00	500.00	500.00	0.00%
01-45200-100-150 REC. - DEPT. WAGES	6000.00	0.00	2367.00	6000.00	0.00%
01-45200-400-410 REC. - ELECTRICITY	2000.00	0.00	704.18	2500.00	25.00%
01-45200-400-440 REC. - PORTA JOHN RENTAL	3000.00	0.00	1418.00	3000.00	0.00%
01-45200-600-610 REC. - ARTS AND CRAFTS	125.00	0.00	0.00	125.00	0.00%
01-45200-600-680 REC. - PETTY CASH	200.00	0.00	0.00	200.00	0.00%
01-45200-600-690 REC. - LOUDON YOUTH SPORTS	2000.00	0.00	0.00	2000.00	0.00%
01-45200-600-695 REC. - SKATEBOARD PARK ART#12	3500.00	0.00	0.00	0.00	-100.00%
01-45200-700-710 REC. - PARK MAINT. SUPPLIES	8800.00	-1000.00	509.82	4800.00	-45.45%
01-45200-700-715 REC. - REC. MAINT. EXP. TRUST	0.00	0.00	0.00	0.00	0.00%
01-45200-800-850 REC. - SPECIAL EVENTS	18500.00	0.00	20308.80	18500.00	0.00%
01-45200-800-855 REC - LOUDON YOUNG AT HEART	1000.00	0.00	0.00	1000.00	0.00%
TOTALS- SOURCE CODE 45200 RECREATION:	45625.00	-1000.00	25807.80	38625.00	-15.34%
01-45500-100-110 LIBRARY - SALARY DIRECTOR	26520.00	0.00	16790.80	27846.00	5.00%
01-45500-100-115 LIBRARY - PART TIME WAGES	27323.00	0.00	15761.40	28415.00	4.00%
01-45500-300-341 LIBRARY - TELEPHONE	2400.00	0.00	1256.55	2400.00	0.00%
01-45500-400-410 LIBRARY - ELECTRICITY	3500.00	0.00	1661.82	3500.00	0.00%
01-45500-400-411 LIBRARY - FUEL OIL	1850.00	0.00	606.44	1850.00	0.00%
01-45500-600-625 LIBRARY - POSTAGE	200.00	0.00	99.00	400.00	100.00%
01-45500-600-670 LIBRARY - BOOKS	2500.00	0.00	2553.47	2500.00	0.00%
01-45500-600-671 LIBRARY - REFERENCE MATERIALS	2000.00	0.00	2416.55	2000.00	0.00%
01-45500-800-850 LIBRARY-CLEANING SERVICE	3500.00	0.00	1979.00	3500.00	0.00%
01-45500-800-855 LIBRARY-BLDG. MAINTENANCE	1800.00	0.00	920.28	3000.00	66.67%
01-45500-800-856 LIBRARY - CORR. DRAINAGE PROB.	5000.00	-3000.00	1516.25	0.00	-100.00%
01-45500-800-860 LIBRARY - EQUIPMENT/REPAIR	2000.00	0.00	574.42	2000.00	0.00%
01-45500-800-865 LIBRARY - NON PRINT MATERIAL	800.00	0.00	624.53	700.00	-12.50%
01-45500-800-870 LIBRARY - PERIODICALS	800.00	0.00	313.00	800.00	0.00%
01-45500-800-875 LIBRARY - PASSES	500.00	0.00	150.00	500.00	0.00%
01-45500-800-876 LIBRARY - COLLECTION MAINT.	0.00	0.00	3120.96	0.00	0.00%
01-45500-800-880 LIBRARY - SUPPLIES	2200.00	0.00	2199.79	2200.00	0.00%
TOTALS- SOURCE CODE 45500 LIBRARY:	82893.00	-3000.00	52544.26	81611.00	-1.55%
01-45831-100-190 PATRIOTIC PURPOSES	375.00	0.00	0.00	375.00	0.00%
01-45831-100-191 LOUDON OLD HOME DAY	5000.00	0.00	5000.00	2500.00	-50.00%
TOTALS- SOURCE CODE 45831 PATRIOTIC:	5375.00	0.00	5000.00	2875.00	-46.51%
01-46521-600-625 ECON. DEV. - POSTAGE	200.00	0.00	0.00	200.00	0.00%
01-46521-600-670 ECON. DEV. -CRDC	3000.00	0.00	0.00	3000.00	0.00%
01-46521-600-672 ECON DEV. - LEGAL/ORGANIZATION	1500.00	0.00	0.00	1500.00	0.00%



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ACCOUNT NUMBER / DESCRIPTION	99-2000 ORIGINAL BUDGET	99-2000 BUDGET ADJUSTMENTS	99-2000 EXPENDED REV/EXP	2000-2001 PROPOSED BUDGET	ADJUSTED VS. PROPOSED
FUND					
01-46521-600-675 ECON. DEV. - SEMINARS	100.00	0.00	0.00	100.00	0.00%
01-46521-800-840 ECON. DEV. OFFICE SUPP/EXPENSE	200.00	0.00	0.00	200.00	0.00%
TOTALS- SOURCE CODE 46521 INDUSTRIAL DEVELOPMENT:	5000.00	0.00	0.00	5000.00	0.00%
01-47110-900-980 PRINCIPAL LONG TERM BONDS/NOTE	100000.00	0.00	50000.00	50000.00	-50.00%
TOTALS- SOURCE CODE 47110 DEBT PRINCIPAL:	100000.00	0.00	50000.00	50000.00	-50.00%
01-47210-900-981 INT. LONG TERM BONDS & NOTES	6950.00	0.00	4325.00	2625.00	-62.23%
TOTALS- SOURCE CODE 47210 DEBT INTEREST:	6950.00	0.00	4325.00	2625.00	-62.23%
01-47230-900-981 INT. - TAX ANTICIPATED NOTES	1000.00	0.00	0.00	1000.00	0.00%
TOTALS- SOURCE CODE 47230 T.A.N. INTEREST:	1000.00	0.00	0.00	1000.00	0.00%
01-48001-100-190 CONTINGENCY FUND	6000.00	-2000.00	0.00	7500.00	25.00%
01-48001-100-195 LOUDON COMMUNICATIONS COUNCIL	5000.00	0.00	4147.32	0.00	-100.00%
01-48001-100-198 ALTERNATIVE EDUC. STUDY	5000.00	0.00	5500.00	0.00	-100.00%
TOTALS- SOURCE CODE 48001 CONTINGENCY:	16000.00	-2000.00	9647.32	7500.00	-53.13%
01-49020-000-009 ART. # 3-HIGHWAY TRAILER	25000.00	0.00	0.00	0.00	-100.00%
01-49020-000-015 ART. #5 - BRIDGE REPAIRS	45000.00	0.00	0.00	0.00	-100.00%
TOTALS- SOURCE CODE 49020 CAPITAL OUTLAY:	70000.00	0.00	0.00	0.00	-100.00%
01-49150-930-002 CRF - FIRE DEPARTMENT	40000.00	0.00	0.00	40000.00	0.00%
01-49150-930-003 CRF - HIGHWAY DEPARTMENT	20000.00	0.00	0.00	20000.00	0.00%
01-49150-930-004 CRF - LIBRARY BUILDING FUND	10000.00	0.00	0.00	10000.00	0.00%
01-49150-930-006 CRF - BRIDGE	15000.00	0.00	0.00	15000.00	0.00%
01-49150-930-007 CRF - REC. FAC. MAINT. TRUST	1000.00	0.00	0.00	1000.00	0.00%
01-49150-930-008 CRF - LIBRARY COLLECTION MAINT	5000.00	0.00	0.00	5000.00	0.00%
01-49150-931-007 CRF- ROADWAY IMPROVEMENTS	50000.00	0.00	0.00	50000.00	0.00%
01-49150-931-009 CRF - LANDFILL CLOSURE	50000.00	0.00	0.00	75000.00	50.00%
TOTALS- SOURCE CODE 49150 PAYMENTS TO CAPITAL RESERVES:	191000.00	0.00	0.00	216000.00	13.09%
TOTALS- FUND 01 GENERAL FUND:	2466625.00	0.00	1280292.68	2507585.76	1.66%
GRAND TOTALS:	2466625.00	0.00	1280292.68	2507585.76	1.66%

BUDGET SUMMARY FOR REVISION: 1
 PROPOSED TOTAL FOR EXPENSE ACCOUNTS.....: 2,507,585.76



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	99-2000 ORIGINAL BUDGET	99-2000 BUDGET ADJUSTMENTS	99-2000 EXPENDED REV/EXP	2000-2001 PROPOSED BUDGET	ADJUSTED VS. PROPOSED
PRIMARY MS-5 3110					
01-31102-753-097 PROPERTY TAXES 1997	0.00	0.00	0.00	0.00	0.00%
01-31102-753-098 PROPERTY TAXES 1998	0.00	0.00	0.00	0.00	0.00%
01-31102-753-099 PROPERTY TAXES 1999	2600000.00	0.00	4067570.45	4066852.00	56.42%
TOTALS- PRIMARY MS-5 3110 :	2600000.00	0.00	4067570.45	4066852.00	56.42%
PRIMARY MS-5 3120					
01-31201-720-000 LAND USE CHANGE TAX 2000	0.00	0.00	0.00	50000.00	100.00%
01-31201-720-098 LAND USE CHANGE TAX 1998	0.00	0.00	0.00	0.00	0.00%
01-31201-720-099 LAND USE CHANGE TAX 1999	50000.00	0.00	43938.00	0.00	-100.00%
TOTALS- PRIMARY MS-5 3120 :	50000.00	0.00	43938.00	50000.00	0.00%
PRIMARY MS-5 3185					
01-31851-620-000 YIELD TAXES 2000	0.00	0.00	5457.13	10000.00	100.00%
01-31851-620-098 YIELD TAXES 1998	0.00	0.00	0.00	0.00	0.00%
01-31851-620-099 YIELD TAXES 1999	20000.00	0.00	4917.26	0.00	-100.00%
01-31851-621-000 GRAVEL ACTIVITY TAX 2000	0.00	0.00	0.00	14000.00	100.00%
01-31851-621-098 GRAVEL ACTIVITY TAX 98	0.00	0.00	0.00	0.00	0.00%
01-31851-621-099 GRAVEL ACTIVITY TAX 99	15000.00	0.00	10696.28	0.00	-100.00%
01-31851-622-000 GRAVEL PIT EXCAVATION TAX 2000	0.00	0.00	0.00	7500.00	100.00%
01-31851-622-099 GRAVEL PIT EXCAVATION TAX 99	7500.00	0.00	0.00	0.00	-100.00%
TOTALS- PRIMARY MS-5 3185 :	42500.00	0.00	21070.67	31500.00	-25.88%
PRIMARY MS-5 3186					
01-31851-630-000 OTHER TAXES - HCF	45000.00	0.00	0.00	52000.00	15.56%
TOTALS- PRIMARY MS-5 3186 :	45000.00	0.00	0.00	52000.00	15.56%
PRIMARY MS-5 3190					
01-31102-670-090 PROP TAX 1990 REDEEM INT&COSTS	0.00	0.00	0.00	0.00	0.00%
01-31102-670-091 PROP. TAX 1991 REDEEM INT&COST	0.00	0.00	0.00	0.00	0.00%
01-31102-670-092 PROP TAX 1992 REDEEM INT&COSTS	500.00	0.00	0.00	0.00	-100.00%
01-31102-670-093 PROP. TAX 1993 REDEEM INT&COST	2000.00	0.00	0.00	0.00	-100.00%
01-31102-670-094 PROP. TAX 1994 REDEEM INT&COST	2000.00	0.00	1216.24	500.00	-75.00%
01-31102-670-095 PROP. TAX 1995 REDEEM INT&COST	5000.00	0.00	1193.98	2000.00	-60.00%
01-31102-670-096 PROP. TAX 1996 REDEEM INT&COST	20000.00	0.00	20966.10	2000.00	-90.00%
01-31102-670-097 PROP. TAX 1997-REDEEM INT&COST	20800.00	0.00	12576.00	15000.00	-27.88%
01-31102-670-098 PROP TAX 1998-REDEEM INT&COSTS	15000.00	0.00	6221.93	5000.00	-66.67%
01-31102-670-099 PROP TAX 1999 REDEEM INT&COSTS	0.00	0.00	0.00	5000.00	100.00%
01-31102-730-000 PROPERTY TAX 2000 INTEREST	0.00	0.00	0.00	5000.00	100.00%
01-31102-730-097 PROP. TAX 1997 INTEREST	0.00	0.00	0.00	0.00	0.00%
01-31102-730-098 PROP. TAX 1998 INTEREST	0.00	0.00	0.00	0.00	0.00%
01-31102-730-099 PROPERTY TAX 1999 INTEREST	20000.00	0.00	4111.29	5000.00	-75.00%
01-31201-730-096 LAND USE INTEREST 1996	0.00	0.00	4236.27	0.00	0.00%
01-31201-730-097 LAND USE INTEREST 1997	0.00	0.00	0.00	0.00	0.00%
01-31201-730-098 LAND USE INTEREST 1998	1000.00	0.00	0.00	0.00	-100.00%
01-31201-730-099 LAND USE INTEREST 1999	1000.00	0.00	259.01	2000.00	100.00%
01-31851-650-007 YIELD TAX INT. 95	1000.00	0.00	0.00	0.00	-100.00%
01-31851-650-008 YIELD TAX INT. 96	1000.00	0.00	417.24	0.00	-100.00%



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	ORIGINAL BUDGET	BUDGET ADJUSTMENTS	99-2000 EXPENDED REV/EXP	PROPOSED BUDGET	VS. PROPOSED
PRIMARY MS-5					
01-31851-650-009 YIELD TAX INT. 97	1000.00	0.00	0.00	0.00	-100.00%
01-31851-650-010 YIELD TAX INT. 98	1000.00	0.00	0.00	0.00	-100.00%
01-31851-650-011 YIELD TAX INT. 99	1000.00	0.00	0.00	2000.00	100.00%
01-31851-650-012 GRAVEL ACT. TAX 98 INTEREST	0.00	0.00	0.00	0.00	0.00%
01-31851-650-013 GRAVEL ACT. TAX INT. 99	0.00	0.00	4.28	0.00	0.00%
TOTALS- PRIMARY MS-5 3190 :	92300.00	0.00	51202.34	43500.00	-52.87%
PRIMARY MS-5 3210					
01-32909-211-000 BUS. LIC., PERMITS & PILING FEES	900.00	0.00	110.00	900.00	0.00%
TOTALS- PRIMARY MS-5 3210 :	900.00	0.00	110.00	900.00	0.00%
PRIMARY MS-5 3220					
01-32202-501-000 MOTOR VEHICLE PERMITS	575000.00	0.00	248152.00	650000.00	13.04%
TOTALS- PRIMARY MS-5 3220 :	575000.00	0.00	248152.00	650000.00	13.04%
PRIMARY MS-5 3230					
01-32102-000-000 SELECTMEN - BUILDING PERMITS	16000.00	0.00	11289.05	17000.00	6.25%
TOTALS- PRIMARY MS-5 3230 :	16000.00	0.00	11289.05	17000.00	6.25%
PRIMARY MS-5 3290					
01-32900-401-000 DOG LICENCES	7250.00	0.00	282.00	1000.00	-86.21%
01-32903-301-000 MARRIAGE LICENCES - REVENUE	0.00	0.00	-29.00	0.00	0.00%
01-32909-451-000 TOWN FACILITY STICKERS	200.00	0.00	226.00	1000.00	400.00%
01-32909-601-000 TOWN CLERK - CERT COPIES/UCC	50.00	0.00	15.00	50.00	0.00%
TOTALS- PRIMARY MS-5 3290 :	7500.00	0.00	494.00	2050.00	-72.67%
PRIMARY MS-5 3311					
01-33110-000-000 COPS GRANT FEDERAL REIMB.	25000.00	0.00	0.00	0.00	-100.00%
01-33110-000-001 STATE VIDEO GRANT	0.00	0.00	0.00	0.00	0.00%
01-33110-000-002 STATE USED OIL GRANT	0.00	0.00	0.00	0.00	0.00%
TOTALS- PRIMARY MS-5 3311 :	25000.00	0.00	0.00	0.00	-100.00%
PRIMARY MS-5 3351					
01-33510-000-000 SHARED REV BLOCK GRANT-SCHOOL	22726.00	0.00	18280.52	22726.00	0.00%
01-33510-000-001 SHARED REV BLOCK GRANT-COUNTY	43082.00	0.00	18341.00	43082.00	0.00%
01-33510-100-000 SHARED REVENUE- TOWN	43082.00	0.00	86163.55	43082.00	0.00%
TOTALS- PRIMARY MS-5 3351 :	108890.00	0.00	122785.07	108890.00	0.00%
PRIMARY MS-5 3353					
01-33530-000-000 HIGHWAY - BLOCK GRANT	112314.00	0.00	67388.30	114802.00	2.22%
01-33530-000-001 HIGHWAY SUPPLEMENTAL BLOCK	0.00	0.00	0.00	0.00	0.00%
TOTALS- PRIMARY MS-5 3353 :	112314.00	0.00	67388.30	114802.00	2.22%
PRIMARY MS-5 3356					
01-33560-000-000 REIMB. STATE-FED. FOREST LAND	462.00	0.00	0.00	450.00	-2.60%
TOTALS- PRIMARY MS-5 3356 :	462.00	0.00	0.00	450.00	-2.60%


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	99-2000 ORIGINAL BUDGET	99-2000 BUDGET ADJUSTMENTS	99-2000 EXPENDED REV/EXP	2000-2001 PROPOSED BUDGET	ADJUSTED VS. PROPOSED
PRIMARY MS-5 3359					
01-33599-000-001 REIMB. FOR FOREST FIRES	200.00	0.00	1252.99	500.00	150.00%
TOTALS- PRIMARY MS-5 3359 :	200.00	0.00	1252.99	500.00	150.00%
PRIMARY MS-5 3401					
01-34011-000-010 GILMANTON SNOW PLOWING	1800.00	0.00	0.00	1800.00	0.00%
01-34011-000-011 BAD CHECKS	200.00	0.00	-520.50	200.00	0.00%
01-34011-000-012 FREEWILL BAPTIST CHURCH REIMB.	700.00	0.00	0.00	500.00	-28.57%
01-34011-200-015 SUMMER RECREATION	100.00	0.00	0.00	100.00	0.00%
01-34011-200-016 RECREATION DEPT SPEC EVENTS	19500.00	0.00	7761.00	18500.00	-5.13%
01-34011-200-020 LOUDON COMMUNICATIONS COUNCIL	0.00	0.00	895.20	3000.00	100.00%
01-34011-301-001 SELECTMEN - DEPT. INCOME	1000.00	0.00	1239.16	2000.00	100.00%
01-34011-301-002 ENGINEERING FEE REIMB.	10500.00	0.00	0.00	15000.00	42.86%
01-34011-302-002 ZBA - DEPARTMENT INCOME	1500.00	0.00	11447.60	2000.00	33.33%
01-34011-303-003 PLANNING BD - DEPT. INCOME	15000.00	0.00	14238.23	20000.00	33.33%
01-34011-304-004 PD - DEPT. INCOME	1400.00	0.00	1000.00	1500.00	7.14%
01-34011-502-001 JUNKYARD PERMITS	100.00	0.00	0.00	100.00	0.00%
01-34011-603-000 COMM. REFUSE HAULER APPLICATIO	250.00	0.00	375.00	250.00	0.00%
01-34043-000-000 LANDFILL - SEPTAGE	29250.00	0.00	16045.00	30000.00	2.56%
01-34043-000-001 LANDFILL - TIRES	750.00	0.00	372.00	750.00	0.00%
01-34043-000-002 LANDFILL-CAST IRON	150.00	0.00	0.00	150.00	0.00%
01-34043-000-003 LANDFILL-OIL	100.00	0.00	56.05	250.00	150.00%
01-34043-000-004 LANDFILL-ALUMINUM	3500.00	0.00	0.00	2000.00	-42.86%
01-34043-000-005 LANDFILL-BATTERIES	200.00	0.00	12.00	200.00	0.00%
01-34043-000-006 RECYCLING - METAL	750.00	0.00	1025.15	1200.00	60.00%
01-34043-000-007 RECYCLING-IRON	2500.00	0.00	0.00	500.00	-80.00%
01-34043-000-008 LANDFILL-WHITE GOODS	1500.00	0.00	620.00	1500.00	0.00%
01-34043-000-009 LANDFILL - SHEETROCK DISPOSAL	1500.00	0.00	721.50	1500.00	0.00%
01-34043-000-010 LANDFILL - SHINGLES	2000.00	0.00	2287.50	2500.00	25.00%
01-34043-000-011 LANDFILL-MISCELLANEOUS	0.00	0.00	79.70	100.00	100.00%
01-34043-000-012 LANDFILL - BLDG. DEMOL.	3000.00	0.00	1677.00	3000.00	0.00%
01-34043-000-014 LANDFILL - STOMPAGE	0.00	0.00	10.00	0.00	0.00%
01-34043-000-015 RECYCLING-GLASS	250.00	0.00	279.50	350.00	40.00%
01-34043-001-008 RECYCLING-CARDBOARD/PAPER	2500.00	0.00	2478.08	2500.00	0.00%
TOTALS- PRIMARY MS-5 3401 :	100000.00	0.00	62099.17	111450.00	11.45%
PRIMARY MS-5 3409					
01-32100-100-005 FIRE SPECIAL EVENTS	60000.00	0.00	39253.20	71500.00	19.17%
01-32100-211-004 POLICE SPECIAL EVENTS	160000.00	0.00	122013.64	220000.00	37.50%
01-32100-211-005 POLICE WITNESS FEES	2000.00	0.00	660.00	2200.00	10.00%
01-32100-211-006 AMBULANCE SERVICE REVENUE	30000.00	0.00	39133.03	58000.00	93.33%
TOTALS- PRIMARY MS-5 3409 :	252000.00	0.00	201059.87	351700.00	39.56%
PRIMARY MS-5 3501					
01-35011-121-000 SALE OF TOWN PROPERTY	15000.00	0.00	1080.00	5000.00	-66.67%
01-35011-121-001 RENTAL OF TOWN PROPERTY	0.00	0.00	70.00	350.00	100.00%
TOTALS- PRIMARY MS-5 3501 :	15000.00	0.00	1150.00	5350.00	-64.33%



TOWN OF LOUDON NH
 FINAL ESTIMATED REVENUES
 FOR FISCAL YEAR
 07/01/2000 - 06/30/2001

ACCOUNT NUMBER / DESCRIPTION	99-2000	99-2000	**	2000-2001	ADJUSTED
	ORIGINAL BUDGET	BUDGET ADJUSTMENTS	99-2000 EXPENDED REV/EXP	PROPOSED BUDGET	VS. PROPOSED
PRIMARY MS-5 3502					
01-35020-000-000 INTEREST ON DEP.-TREASURER	64400.00	0.00	45025.90	65000.00	0.93%
01-35020-000-001 HARBOUR MORTGAGE INTEREST	1100.00	0.00	386.67	678.00	-38.36%
01-35020-000-002 CROWLEY MORTGAGE INTEREST	1500.00	0.00	694.86	1135.00	-24.33%
TOTALS- PRIMARY MS-5 3502 :	67000.00	0.00	46107.43	66813.00	-0.28%
PRIMARY MS-5 3509					
01-31969-410-000 COBRA	4500.00	0.00	2438.76	4500.00	0.00%
01-35040-000-000 PARKING FINES	750.00	0.00	610.00	1000.00	33.33%
01-35040-000-001 DOG ORDINANCE VIOLATIONS	150.00	0.00	153.50	200.00	33.33%
01-35040-000-002 TOWN ORDINANCE VIOLATIONS	1000.00	0.00	8684.50	5000.00	400.00%
01-35060-401-000 INSURANCE REIMB & PAYMENT	26000.00	0.00	3903.14	5000.00	-80.77%
01-35060-851-000 NHMA INSURANCE DIVIDEND	0.00	0.00	10501.33	0.00	0.00%
01-35091-000-001 WELFARE - REIMBURSEMENT	100.00	0.00	100.00	100.00	0.00%
01-35091-000-002 OTHER REVENUE-LOCAL SOURCES	0.00	0.00	1.35	10.00	100.00%
01-35091-000-003 STATE ED. ADMIN. FEES	0.00	0.00	10773.60	0.00	0.00%
01-35091-651-001 SALE-VOTER CHECKLIST/POSTAGE	100.00	0.00	25.00	100.00	0.00%
TOTALS- PRIMARY MS-5 3509 :	32600.00	0.00	37191.18	15910.00	-51.20%
PRIMARY MS-5 3912					
01-39120-000-000 WITHDRAWAL-AMBOLANCE SPEC REV	36800.00	0.00	0.00	0.00	-100.00%
TOTALS- PRIMARY MS-5 3912 :	36800.00	0.00	0.00	0.00	-100.00%
PRIMARY MS-5 3915					
01-39150-000-000 WITHDRAWALS FROM CRF- FIRE	0.00	0.00	0.00	0.00	0.00%
01-39150-000-001 WITHDRAWAL CRF-BRIDGE/ROAD IMP	45000.00	0.00	0.00	0.00	-100.00%
01-39150-000-004 WITHDRAWAL CRF-LIB COLL MAINT.	0.00	0.00	0.00	0.00	0.00%
01-39150-000-005 WITHDRAWAL CRF LIB.BLDG.	0.00	0.00	0.00	0.00	0.00%
01-39150-000-006 WITHDRAWAL CRF LIBRARY LAND	0.00	0.00	0.00	0.00	0.00%
01-39150-000-007 WITHDRAWAL CRF HGWY EQUIP	25000.00	0.00	0.00	0.00	-100.00%
01-39150-000-008 TRANSPER PROM LIBRARY CAP PROJ	0.00	0.00	0.00	0.00	0.00%
01-39150-000-009 WITHDRAWAL REC MAINT EXP TRUST	0.00	0.00	0.00	4000.00	100.00%
TOTALS- PRIMARY MS-5 3915 :	70000.00	0.00	0.00	4000.00	-94.29%
GRAND TOTALS:	4249466.00	0.00	4982860.52	5693667.00	33.99%

BUDGET SUMMARY FOR REVISION: 1
 PROPOSED TOTAL FOR REVENUE ACCOUNTS.....: 5,693,667.00

**Revenues Received Through 12/31/99



1999 SELECTMEN'S REPORT

The final year of the 1900s was a very busy one. We were faced with many issues of importance to our community and the region. The major issues were:

The Staniels Road ball fields were finished and seeded, but had to be left unused so that the grass could establish a good root system.

The new Staniels Road Bridge is to be built in the spring of 2001 with 80% State funding. This is supposed to coincide with the relocation of Staniels Road intersection with Route 106.

The NHIS lawsuit has been resolved. The Superior Court has ultimately declared the actions of the Planning Board and Zoning Board legal and approved the 9000 seat expansion.

The Loudon Fire Department Ambulance program has taken delivery of the new ambulance. The final payment for this ambulance will be made providing the article to withdraw \$52,396.39 from the special revenue fund established by Article 12 of the 1998 Town Meeting is passed in March. There will be insufficient funds in this account to make this payment without any affect on the tax rate. This fund was initially established, as there was no Capital Reserve Fund for replacing capital items pertaining to the ambulance. The Board of Selectmen is recommending establishing a Capital Reserve for ambulance related equipment. There will be a warrant article for that purpose.

The Loudon Master Plan project has been taken over by the Central NH Regional Planning Commission. This change should not result in any major delay in the culmination of the project. Central NH will also complete the Capital Improvement Plan.

The Claremont Suit tax issue was a roller coaster ride. What a relief it was when a final decision was made but this is not over yet. We anticipate this being an issue long into the future.

During the year, the Selectmen expended a great deal of time on the Alternative Education Study Committee.

Once again the Ambulance Service Program and the Police Department have suffered turnover of personnel. The new police contract in this budget should help us remain competitive wage-wise.

Media One has committed to extend its cable service to Lower Ridge Road, Bumfagon Road and Loudon Ridge Road in the fall of 2000, and have agreed to consider other areas as we grow. This was accomplished through discussions associated with the recent merger of AT&T and Media One.

The State of New Hampshire Fish and Game Department in partnership with the Federal Wildlife Service built a new boat ramp at Clough Pond. The ramp was dedicated this past fall. It makes launching boats much easier and also provides parking for the sportsmen and women who utilize the facility. To complete this project the Town reconstructed and paved a portion of Berry Road, which improves traffic conditions.

Our cost of taking trash to the Penacook incinerator has continued to increase by about 200 tons per year. It would be possible to avoid these increases or reduce them if more effort would be made to recycle paper, cardboard, bottles and cans. From numbers available to us we should triple our recycling efforts to match what some other towns are doing.

The Symonds Barn and Board Room have been used frequently by Town and Civic organizations. A process through which individuals and organizations can rent the facility has been established.

These are but a few of the things we dealt with.

In conclusion, we would like to express our thanks to our municipal employees, the many people who have served on all the boards and commissions for their efforts over the past year and look forward to the challenges of the new Century. To the taxpayers, as a whole, we thank you for your assistance and support in making Loudon a fine place to live.

David M. Little, Chairman
Raymond C. Cummings, Selectman
Roger A. Maxfield, Selectman



SALARIES OF TOWN EMPLOYEES 1999

STEPHEN P ADAMS	SPECIAL EVENTS P.D ...	441.00	.....	COPS GRANT FED	16.71
GARY J ANDERSON	SPECIAL EVENTS P.D ...	603.00	.....	ALS/WITNESS FEES	428.11
MARK A ANDREWS	SPECIAL EVENTS P.D ...	526.50	.....	SPECIAL EVENTS P.D ...	5,895.00
ADAM K ANGWIN	F.D..COMPENSATION ..	790.00	FRANK T CASSIDY	SPECIAL EVENTS P.D ...	1,062.00
.....	FOREST FIRE WAGES ...	31.68	MICHAEL D CATE	SPECIAL EVENTS P.D ...	180.00
.....	SPECIAL EVENTS F.D ...	1,701.00	MICHAEL E CHANDLER	SPECIAL EVENTS F.D ...	252.00
.....	AMBULANCE SERVICE	3,323.45	ADAM P CHENEY	P.D. REGULAR	79.82
ERIC M BABINE	SPECIAL EVENTS P.D ...	504.00	.....	P.D. OVERTIME	28.40
VINCENT A			.....	COPS GRANT FED	16,433.19
BAIOCCHETTI	SPECIAL EVENTS P.D ...	279.00	.....	COPS GRANT TOWN ...	6,998.64
JAMES A BARNARD	SPECIAL EVENTS P.D ...	364.50	.....	ALS/WITNESS FEES	230.67
ALLAN E BARRINGTON	SPECIAL EVENTS P.D ...	733.50	.....	SPECIAL EVENTS P.D ...	5,760.00
PAUL A BEAUCHESENE	SPECIAL EVENTS P.D ...	306.00	PETER A CHENEY	SPECIAL EVENTS P.D ...	621.00
MARK BENNETT	ZBA	300.00	PATRICK M CLARKE	SPECIAL EVENTS P.D ...	751.50
SHANE R BILODEAU	SPECIAL EVENTS F.D ...	126.00	BRUCE A CLOUGH	SPECIAL EVENTS P.D ...	216.00
PATRICIA BIGWOOD	CHECKLIST SUP	94.00	ARTHUR COLBY	F.D. COMPENSATION ..	100.00
RICHARD R BOLDUC	SPECIAL EVENTS P.D ...	369.00	ALAN F COLLINS	F.D. COMPENSATION ..	485.00
ROBERT G BOTTCHEER	F.D. COMPENSATION ...	947.00	.....	FOREST FIRE WAGES ...	55.44
.....	SPECIAL EVENTS F.D ...	943.50	CHARLES J CORMIER	F.D. COMPENSATION ..	598.00
.....	AMBULANCE SERVICE	2,633.84	.....	SPECIAL EVENTS F.D ...	1,218.00
LEONARD J BOUDRIAS	HIGHWAY DEPT	21,006.40	.....	AMBULANCE SERVICE	1,645.00
.....	HIGHWAY OT	1,945.80	JOSEPH M CORSO	SPECIAL EVENTS P.D ...	220.50
ERIC A BOURN	SPECIAL EVENTS P.D ...	495.00	DENNIS A CRAWFORD	SPECIAL EVENTS P.D ...	166.50
PETER D BRIGHAM	SPECIAL EVENTS P.D ...	306.00	DAVID A CROFT	SPECIAL EVENTS P.D ...	562.50
DARRIN R BROWN	SPECIAL EVENTS P.D ...	342.00	JASON R CROSSMAN	F.D. COMPENSATION ..	554.00
DELAYNE T BROWN	SPECIAL EVENTS P.D ...	1,098.00	.....	FOREST FIRE WAGES ...	269.28
RALPH BROWN	P.D PART TIME	84.58	.....	SPECIAL EVENTS F.D ...	840.00
.....	SPECIAL EVENTS P.D ...	2,455.75	ROBERT R CROTEAU	SPECIAL EVENTS P.D ...	1,125.00
WILLIAM E BROWN, SR	SPECIAL EVENTS F.D ...	700.00	TREVOR S CROTEAU	SPECIAL EVENTS P.D ...	508.50
GARY D BURR	F.D. COMPENSATION ..	2,175.00	EILEEN F CUMMINGS	ELECTION	60.00
.....	FOREST FIRE WAGES ...	36.68	RAYMOND C		
.....	SPECIAL EVENTS F.D ...	1,447.50	CUMMINGS	SELECTMAN	6,107.65
JEFFREY A BURR, JR	F.D. COMPENSATION ..	614.00	GEORGE R CUSHMAN	SPECIAL EVENTS P.D ...	148.50
.....	FOREST FIRE WAGES ...	130.68	DONALD R DEANGELIS	AMBULANCE SERVICE	202.00
.....	SPECIAL EVENTS F.D ...	546.00	DOMINIC J DECARLI	AMBULANCE SERVICE	26,331.77
JEFFREY A BURR, SR	F.D. COMPENSATION ..	2,775.00	.....	SPECIAL EVENTS F.D ...	986.76
.....	FOREST FIRE WAGES ...	192.57	PHILIP O DEMERITT	SPECIAL EVENTS F.D ...	238.00
.....	SPECIAL EVENTS F.D ...	1,515.00	ALAN C DEMICHELIS	P.D. REGULAR	2,049.45
.....	AMBULANCE SERVICE	36.00	.....	SPECIAL EVENTS P.D ...	580.50
JEFF S BUSKEY	SPECIAL EVENTS P.D ...	387.00	DAVID J DOLAN	SPECIAL EVENTS P.D ...	180.00
CLIFTON R BUTTRICK	ZBA	150.00	STEPHEN D DOW	SPECIAL EVENTS P.D ...	1,012.50
CHARLES L BYRNE	F.D. COMPENSATION ..	608.00	TIMOTHY M DOW	SPECIAL EVENTS P.D ...	126.00
.....	FOREST FIRE WAGES ...	71.28	CHRISTOPHER A DREW	SPECIAL EVENTS F.D ...	126.00
.....	SPECIAL EVENTS F.D ...	1,022.00	TODD M DREW	SPECIAL EVENTS F.D ...	126.00
JEFFREY M CAIN	SPECIAL EVENTS P.D ...	330.00	KRISTOPHER E DUPUIS	SPECIAL EVENTS P.D ...	513.00
ROBERT W CARR	FOREST FIRE WAGES ...	31.68	RAYMOND T EATON, JR	AMBULANCE SERVICE	2,191.84
.....	SPECIAL EVENTS F.D ...	728.00	RICHARD K EDGECOMB	F.D. COMPENSATION ..	552.00
.....	AMBULANCE SERVICE	102.30	.....	SPECIAL EVENTS F.D ...	1,393.00
SCOTT A CARR	SPECIAL EVENTS P.D ...	504.00	LEE E ELLIOTT	F.D. COMPENSATION ...	1,066.00
KEITH J CARTER	P.D. REGULAR	18,147.70	.....	SPECIAL EVENTS F.D ...	910.00
.....	P.D. OVERTIME	133.69	.....	AMBULANCE SERVICE	4,655.46
.....	COPS GRANT TOWN ...	5.57	STEVEN G ELLIOTT	AMBULANCE SERVICE	55.80



SALARIES OF TOWN EMPLOYEES (continued)

BETH-ANN H		
ELLSWORTH	RECREATION DEPT	220.00
HENRY L FARRIN, JR	SPECIAL EVENTS P.D ...	594.00
MICHAEL D FEINAUER .	P.D. PART TIME	632.37
.....	COPS GRANT FED	411.43
.....	COPS GRANT TOWN ...	221.53
.....	SPECIAL EVENTS P.D ...	2,099.50
KENNETH G FIFIELD	SPECIAL EVENTS P.D ...	265.50
GREGORY S FILLMORE ..	PLANNING BOARD	300.00
BRITTANY FISHER	SPECIAL EVENTS P.D ...	306.00
JONATHAN FISHER	SPECIAL EVENTS P.D ...	877.50
JASON S FISKE	COPS GRANT FED	482.80
.....	COPS GRANT TOWN ...	256.37
.....	P.D. PART TIME	1,100.62
.....	ALS/WITNESS FEES	24.25
.....	SPECIAL EVENTS P.D ...	4,431.75
NANCY S FISKE	HIGHWAY DEPT	1,183.75
.....	SOLID WASTE	2,801.00
ROBERT N FISKE	P.D. REGULAR	25,289.27
.....	CODE ENFORCEMENT	7,845.25
.....	COMP/HEALTH OFFICER	12,147.72
.....	SPECIAL EVENTS P.D ...	6,060.00
STACIE L FISKE	AMBULANCE SERVICE	539.00
.....	SPECIAL EVENTS F.D ...	525.00
GEORGE L FITTS, III	SPECIAL EVENTS P.D ...	1,080.00
GERE F FLEWELLING	F.D. COMPENSATION ..	548.00
.....	SPECIAL EVENTS F.D ...	1,372.00
.....	AMBULANCE SERVICE	1,769.00
ROBERT C FOWLER	SPECIAL EVENTS F.D ...	126.00
ROBERT A FREESE	SPECIAL EVENTS F.D ...	126.00
JOEL S FRENCH	SPECIAL EVENTS F.D ...	126.00
IAN C FRIEDRICH	LIBRARY AIDES	59.23
SCOTT A FROST	SPECIAL EVENTS P.D ...	1,201.50
GREGORY D GAGNON ...	SPECIAL EVENTS F.D ...	126.00
.....	AMBULANCE SERVICE	1,559.50
GERALD J GAUTHIER	SPECIAL EVENTS P.D ...	679.50
JOSHUA A GINN	AMBULANCE SERVICE	55.80
MICHAEL C		
GOODCHILD	SPECIAL EVENTS P.D ...	1,210.50
DONNA M GRAEME	SPECIAL EVENTS F.D ...	126.00
FLOYD P GRAHAM	SPECIAL EVENTS F.D ...	126.00
DOUGLAS G		
GRANFIELD	SPECIAL EVENTS F.D ...	126.00
ROBERT C GRAVES	SPECIAL EVENTS P.D ...	796.50
DONALD F GROW	SPECIAL EVENTS P.D ...	504.00
ROBERT J HACKNEY	SPECIAL EVENTS F.D ...	126.00
C.SCOTT HAINES	SPECIAL EVENTS P.D ...	864.00
TERRY L HAMEL	SUPERVISOR CHECKLIST	86.00
STEPHEN M HANKARD	SPECIAL EVENTS P.D ...	198.00
STEPHEN J HANKARD ...	SPECIAL EVENTS P.D ...	733.50
GARY E HANNAFIN	SPECIAL EVENTS P.D ...	468.00
KAREN A HANSON	SPECIAL EVENTS P.D ...	1,026.00
RANDY S HARRIS	SPECIAL EVENTS F.D ...	126.00
JON E HARWOOD, JR	SPECIAL EVENTS F.D ...	126.00
JONATHAN H HEBERT ..	SPECIAL EVENTS P.D ...	265.50
NANCY HENDY	LIBRARY DIRECTOR	26,145.76
GEORGE W HILL	SPECIAL EVENTS P.D ...	513.00
SANDRA J HILLSGROVE	AMBULANCE SERVICE	202.00
CHRISTOPHER G		
HODGES	P.D. REGULAR	26,854.10
.....	P.D. OVERTIME	12.92
.....	SPECIAL EVENTS P.D ...	5,410.00
MICHAEL L		
HOISINGTON	SPECIAL EVENTS F.D ...	252.00
STEPHEN HOUTEN	SPECIAL EVENTS P.D ...	234.00
HENRY L		
HUNTINGTON	PLANNING BOARD	300.00
JONATHAN		
HUNTINGTON	ZBA	150.00
BARRY G HUTCHINS	SPECIAL EVENTS P.D ...	292.50
MICHAEL G		
HUTCHINSON, JR	SPECIAL EVENTS P.D ...	405.00
ADAM T IVERSON	SPECIAL EVENTS F.D ...	238.00
STEVEN IVES	ZBA	300.00
.....	F.D. COMPENSATION ..	484.00
SARAH S JARVIS	LIBRARY AIDES	1,399.20
WILLIAM E JEFFERY	SPECIAL EVENTS F.D ...	126.00
JASON R JOHNSON	SPECIAL EVENTS F.D ...	154.00
ANTHONY C KATHAN ..	SPECIAL EVENTS F.D ...	126.00
JOHN T KATSIREBAS	P.D. REGULAR	16,808.92
.....	P.D. OVERTIME	68.20
.....	ALS/WITNESS FEES	168.46
.....	SPECIAL EVENTS P.D ...	4,810.00
CORINNE C KENNETT ...	LIBRARY AIDES	590.46
PAMELA L KICHLINE	SPECIAL EVENTS P.D ...	216.00
MELANIE KILEY	TREASURER	5,374.45
DEVON N KIMBALL	SPECIAL EVENTS P.D ...	265.50
ROBERT C KITSON	SPECIAL EVENTS P.D ...	1,066.50
ROBERT P KRIEGER	P.D. REGULAR	12,313.69
.....	SPECIAL EVENTS P.D ...	967.50
DANIEL R LABERGE	SPECIAL EVENTS F.D ...	126.00
MICHAEL P LABONTE ...	F.D. COMPENSATION ..	556.00
.....	FOREST FIRE WAGES ...	50.44
.....	AMBULANCE SERVICE	790.00
.....	ELECTION	60.00
RICHARD W		
LAFRAMBOISE	SPECIAL EVENTS P.D ...	774.00
ROBERT A LAGOR	HIGHWAY DEPT	5,337.90
.....	HIGHWAY OVERTIME .	338.68
.....	SOLID WASTE	10,029.24
CHRIS M LAMB	SPECIAL EVENTS P.D ...	265.50
GEORGE A		
LANGWASSER	SPECIAL EVENTS P.D ...	1,197.00
DAVID LARRABEE	MODERATOR	120.00



SALARIES OF TOWN EMPLOYEES (continued)

JAMES M LAVERY	SPECIAL EVENTS P.D ...	562.50	JAMES A MCNEIL	F.D. COMPENSATION ..	628.00
WESLEY P LAVIGNE	SPECIAL EVENTS P.D ...	90.00	.....	SPECIAL EVENTS F.D ...	966.00
GREGORY S LEBLANC	SPECIAL EVENTS F.D ...	126.00	.....	AMBULANCE SERVICE	643.00
ROBERT J LECLAIR	SOLID WASTE	227.50	STACEY MCNEIL	F.D. COMPENSATION ..	434.00
.....	RECYCLING	8,202.95	.....	AMBULANCE SERVICE	202.00
LAURA A LECLERC	LIBRARY AIDES	768.46	BRENDAN S		
JEAN M LEE	SELECTMENS OFFICE ..	29,687.28	MERCHANT	SPECIAL EVENTS P.D ...	576.00
PETER LENNON	SPECIAL EVENTS F.D ...	126.00	KRISTIE A MESSIER	RECREATION DEPT	513.50
DELENA LEONARD	F.D. COMPENSATION ..	654.00	MICHAEL H MESSIER	RECREATION DEPT	1,633.50
.....	SPECIAL EVENTS F.D ...	1,232.00	PEARL E MICHAUD	SPECIAL EVENTS F.D ...	126.00
.....	AMBULANCE SERVICE	1,177.96	BRIAN P MILANO	SPECIAL EVENTS P.D ...	693.00
JAMES V LEONARD	PLANNING BOARD	300.00	JEFFREY C MILLER	SPECIAL EVENTS P.D ...	234.00
JEFFREY S LEONARD	SPECIAL EVENTS F.D ...	693.00	EDWARD R MILLETTE	SPECIAL EVENTS F.D ...	126.00
JONATHAN E			THOMAS G MIX	SPECIAL EVENTS P.D ...	535.50
LEONARD	F.D. COMPENSATION ..	442.00	RONALD A		
.....	SPECIAL EVENTS F.D ...	707.00	MONTPLAISIR JR	SPECIAL EVENTS P.D ...	1,057.50
.....	AMBULANCE SERVICE	208.00	PAUL K MONTRAY JR	SPECIAL EVENTS P.D ...	1,179.00
JAMES LEONARD JR	F.D. COMPENSATION ..	466.00	MELISSA F MOORE	LIBRARY ASSISTANT	10,847.15
.....	SPECIAL EVENTS F.D ...	1,099.00	RICHARD H MORGAN ...	SPECIAL EVENTS P.D ...	243.00
.....	AMBULANCE SERVICE	482.00	CHARLENE MORIN	DEPUTY TOWN CLERK	644.98
SCOTT J LEWIS	SPECIAL EVENTS P.D ...	396.00	JANICE J MORIN	PD REGULAR	26,840.64
DAVID M LITTLE	SELECTMAN	6,107.65	.....	P.D. OVERTIME	89.10
ARTHUR R LOCKE	PD. PART TIME	1,994.71	.....	SPECIAL EVENTS P.D ...	2,970.00
.....	COPS GRANT FED	435.82	CATHERINE E MORSE	F.D. COMPENSATION ..	512.00
.....	COPS GRANT TOWN ...	198.44	.....	SPECIAL EVENTS F.D ...	385.00
.....	ALS/WITNESS FEES	38.80	.....	AMBULANCE SERVICE	1,287.00
.....	SPECIAL EVENTS P.D ...	3,762.00	MATTHEW M MOULTON	SPECIAL EVENTS F.D ...	126.00
CLEMENT A LYON	PLANNING BOARD	300.00	DOROTHY MULKHEY	TAX COLLECTOR	20,013.55
DARYL R MACARTHUR .	SPECIAL EVENTS PD ...	513.00	.....	CHECKLIST SUP	60.00
GAVIN B MACDONALD .	SPECIAL EVENTS P.D ...	117.00	MELVIN W MULKHEY	TRUSTEE TRUST FUND	190.00
BLISS S MAGOON, JR	HIGHWAY DEPT	24,015.30	.....	F.D. COMPENSATION ..	100.00
.....	HIGHWAY OVERTIME .	2,169.12	ROBERT J MUNSON	SPECIAL EVENTS P.D ...	504.00
RICHARD D			JESSICA R NADEAU	LIBRARY AIDES	1,526.71
MALKIN, JR	SPECIAL EVENTS PD ...	270.00	EMILY J NELSON	LIBRARY ASSISTANT	7,625.22
THOMAS L MARSH	F.D. COMPENSATION ..	530.00	BRIAN D NICHOLSON ...	F.D. COMPENSATION ..	596.00
.....	SPECIAL EVENTS F.D ...	1,176.00	.....	FOREST FIRE WAGES ...	39.60
.....	AMBULANCE SERVICE	1,452.00	.....	SPECIAL EVENTS F.D ...	1,372.00
GREGORY G			.....	AMBULANCE SERVICE	2,738.98
MARTAKOS	SPECIAL EVENTS PD ...	247.50	DAVID C NOYES	PD. REGULAR	23,635.79
CHESTER R MARTEL	SPECIAL EVENTS F.D ...	112.00	.....	P.D. OVERTIME	12.17
MICHAEL M MARTIN	SPECIAL EVENTS P.D ...	742.50	.....	COPS GRANT FED	16.23
EILEEN F MAXFIELD	FEES	26,803.17	.....	COPS GRANT TOWN ...	5.41
.....	SALARY	1,697.63	.....	ALS/WITNESS FEES	110.92
ROGER MAXFIELD	SELECTMAN	6,107.65	.....	SPECIAL EVENTS P.D ...	8,290.00
ROY MAXFIELD	ZBA	300.00	LEONARD F O'KEEFE	SPECIAL EVENTS P.D ...	1,129.50
WILLIAM E			FREDERICK M OKRENT .	SPECIAL EVENTS F.D ...	126.00
MCCLELLAN	SPECIAL EVENTS PD ...	306.00	ROBERT ORDWAY	PLANNING BOARD	300.00
SEAN B MCGRATH	SPECIAL EVENTS PD ...	306.00	DAVID M PALERMO	SPECIAL EVENTS F.D ...	252.00
AMY MCNEIL	F.D. COMPENSATION ..	269.00	PAUL O PAQUETTE	SPECIAL EVENTS P.D ...	409.50
HELEN L MCNEIL	SELECTMEN PT	55.08	ERIK S PAULSEN	SPECIAL EVENTS F.D ...	238.00
.....	DEPUTY TAX		HAROLD E PAULSEN	AMBULANCE SERVICE	55.80
.....	COLLECTOR	3,243.01	D. MICHAEL PAVEGLIO .	SPECIAL EVENTS F.D ...	126.00
.....	DEPUTY TOWN CLERK	5,282.05			



SALARIES OF TOWN EMPLOYEES (continued)

HOWARD C PEARL	TRUSTEE TRUST FUNDS	190.00	JOHN E SMITH	SPECIAL EVENTS P.D ...	517.50	
ROGER B PEDERSEN	SPECIAL EVENTS P.D ...	2,110.50	PHILLIP P SOULE, JR	SPECIAL EVENTS P.D ...	936.00	
CHRISTOPHER C			MICHAEL SOUTHER	F.D. COMPENSATION ..	514.00	
PERLEY	SPECIAL EVENTS P.D ...	306.00	.....	SPECIAL EVENTS F.D ...	700.00
RODNEY W PHILLIPS	F.D. COMPENSATION ..	1,130.00	AARON P SPARKS	SPECIAL EVENTS P.D ...	99.00	
.....	FOREST FIRE WAGES ...	281.16	ARTHUR J ST.LAURENT .	SPECIAL EVENTS P.D ...	90.00	
.....	SPECIAL EVENTS F.D ...	2,008.00	IVAN STEVENS	SOLID WASTE	445.51	
.....	AMBULANCE SERVICE	2,485.11	MARTHA E STOCK	AMBULANCE SERVICE	945.12	
DONALD R POULIN	SPECIAL EVENTS F.D ...	126.00	NEAL A STONE	SPECIAL EVENTS P.D ...	1,224.00	
DAVID E POWELSON	ZBA	300.00	GARY TASKER	PLANNING BOARD	300.00	
STANLEY H			FRANCIS E TEWKSBURY	TRUSTEE TRUST FUND	190.00	
PRESCOTT, II	PLANNING BOARD	300.00	BERNADETTE C			
WAYNE B PREVE	SPECIAL EVENTS P.D ...	252.00	.....	SELECTMEN'S OFFICE .	18,913.59
JOHN D PRICKETT	AMBULANCE SERVICE	204.60	JOHN TOWLE	ZBA	300.00	
JAMES A QUEALY	SPECIAL EVENTS P.D ...	805.50	TRACY N TRAMMELL ...	SPECIAL EVENTS P.D ...	472.50	
JOHN RAFFAELLY	SPECIAL EVENTS P.D ...	333.00	DEANNA J			
ROBERT G REED	SPECIAL EVENTS F.D ...	126.00	.....	CHECKLIST SUP	78.00
JOHN R REESE	F.D. COMPENSATION ..	456.00	DOUGLAS R TROTTIER ..	SPECIAL EVENTS P.D ...	445.50	
.....	FOREST FIRE WAGES ...	55.44	JAMES S VALIQUET	SPECIAL EVENTS P.D ...	1,453.50	
.....	SPECIAL EVENTS F.D ...	378.00	MARK E VARNEY	SPECIAL EVENTS P.D ...	517.50	
.....	AMBULANCE SERVICE	319.11	JOSEPH J VOGEL	SPECIAL EVENTS P.D ...	189.00	
ANTHONY R RICCIOTTI	SPECIAL EVENTS P.D ...	594.00	JOSEPH J WALDVOGEL ..	P.D. REGULAR	11,649.09	
DAVID J RICE	HIGHWAY DEPT	24,919.58	.....	P.D. PART TIME	2,121.51
.....	HIGHWAY OVERTIME .	2,900.24	.....	COPS GRANT FED	2,376.21
JOHN A RICE	HIGHWAY DEPT	39,545.42	.....	COPS GRANT TOWN ...	930.44
.....	HIGHWAY OVERTIME .	3,900.56	.....	SPECIAL EVENTS P.D ...	6,098.50
DOMENIC M RICHARDI	SPECIAL EVENTS P.D ...	261.00	.....	ALS/WITNESS FEES	114.39
JOHN S ROBERTS	SPECIAL EVENTS P.D ...	742.50	RICHARD C			
SUSAN M ROBERTS	SPECIAL EVENTS P.D ...	576.00	WALTER, JR	SPECIAL EVENTS P.D ...	715.50
RICHARD W ROBINSON	SPECIAL EVENTS P.D ...	333.00	GLENN A WHITE	HIGHWAY DEPT	19,123.19	
JOSEPH ROY	F.D. COMPENSATION ..	538.00	.....	HIGHWAY OVERTIME .	3,119.09
.....	FOREST FIRE WAGES ...	87.12	.....	SOLID WASTE	4,556.74
.....	SPECIAL EVENTS F.D ...	952.00	ROBERT F WILCOX	F.D. COMPENSATION ..	764.00	
STEVEN ROY	F.D. COMPENSATION ..	818.00	.....	SPECIAL EVENTS F.D ...	865.50
.....	SPECIAL EVENTS F.D ...	1,270.00	RONALD S WILSON	SPECIAL EVENTS F.D ...	126.00	
JENNIFER RUFFING	ELECTION	60.00	BARRY W WINGATE	SPECIAL EVENTS P.D ...	1,831.50	
DANIEL K RUGGIERI, JR	SPECIAL EVENTS P.D ...	895.50	ROBERT E WINGATE	SPECIAL EVENTS P.D ...	693.00	
CLAIRE A SAINDON	SPECIAL EVENTS F.D ...	126.00	CYNTHIA M WOOD	PLANNING BOARD SECRETARY	4,512.53	
NANCY T SANER	SPECIAL EVENTS P.D ...	1,363.50	.....	ZBA SECRETARY	4,512.26
MICHAEL D SANGER	SPECIAL EVENTS P.D ...	535.50	RONALD E WOODS	PLANNING BOARD	175.00	
SCOTT K SATTERFIELD ..	SPECIAL EVENTS P.D ...	639.00	RICHARD E WRIGHT	F.D. COMPENSATION ..	3,452.00	
CHARLES R SCHMIDT ...	AMBULANCE SERVICE	55.80	.....	SPECIAL EVENTS F.D ...	1,650.00
WESLEY SCOLARO	SPECIAL EVENTS P.D ...	1,044.00	RICHARD D WRIGHT	F.D. COMPENSATION ..	1,169.00	
EVELYN SHEEHY			.....	SPECIAL EVENTS F.D ...	1,632.50
.....	AMBULANCE SERVICE	105.00	.....	AMBULANCE SERVICE	1,354.00
PETER H SHEPHARD II ..	SPECIAL EVENTS P.D ...	1,750.50	CHRISTOPHER T			
SHIRLEY R SHORTEN	LIBRARY AIDES	925.55	WYMAN	AMBULANCE SERVICE	25,723.63
WILLIAM C SIMPSON	SPECIAL EVENTS P.D ...	913.50	SPECIAL EVENTS F.D ...	336.35
JOHN E SIMS, JR	SPECIAL EVENTS P.D ...	715.50				
MARK W SLEEPER	F.D. COMPENSATION ..	478.00				
.....	SPECIAL EVENTS F.D ...	280.00				
.....	AMBULANCE SERVICE	1,536.00				



TOWN CLERK'S REPORT

Fiscal Year July 01, 1998 through June 30, 1999

Motor Vehicle Permit Fees	\$532,596.00
Dog Licenses and Fines	5,037.50
Marriage Licenses and Certified Copies	1,175.00
Dump Stickers	<u>1,066.00</u>
Fiscal Year End Totals	<u><u>\$539,874.50</u></u>



SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1999

MAP/LOT LOCATION	ACRES	Vehicles/ Supplies & Equipment	Land & Bldg. Value
01.022 LB Staniels Road	5.20		\$ 21,000
02.037 LO Bee Hole Brook/Backland	5.37		1,800
07.003 LO Pleasant Street Backland	25.00		15,000
10.006 LO Broken Ground-Backland	38.00		18,000
11.007 LO Wales Bridge Rd.	1.05		10,400
13.024 LO Bear Hill Commons	17.60		14,600
15.010 LO SS Route 129	60.00		82,900
20.029 LB Library	.64	245,000	498,500
20.030 LB Cooper St. Safety Complex	2.00	1,220,086	578,900
20.033 LB Symonds Prop./Town Office	20.70	80,000	262,200
20.045 LO Route 106	.27		900
20.070 LO Route 106	.02		0
20.071 LO Route 106	.30		1,900
21.017 LO SS Route 129	2.30		16,200
24.008 LO SS Route 129	50.00		27,800
29.026 LO Foster Road	2.00		3,700
29.084 LO Church Street/Union Cemetery	6.00		108,200
33.008 LO Youngs Hill Road/Town Pound	.14		12,000
33.009 LB Town Hall & Garage Vehicles	2.00	466,589	304,600
34.004 LO Youngs Hill Rd/Batchelder	152.00		63,100
40.008 LB Transfer Station	23.40	182,940	143,200
40.015 LO Soucook River Rec.	20.30		41,900
49.073 LO Soucook Lane	2.80		20,300
49.099 LO Soucook Lane	1.10		19,300
49.104 LO ES Route 106	1.78		19,800
54.011 LB Ridge Fire Station	.23	15,000	28,400
56.005 LO Shaker Road Area	145.00		14,700
56.007 LO Off Flagg Rd On T/L	1.00		800
58.084 LB Clough Pond Road	.50		34,800
58.086 LO Clough Pond Beach	.60		23,800
58.103 LO Old Shaker Road	.50		24,000
TOTALS	587.80	\$2,209,615	\$2,412,700



TAX COLLECTOR'S REPORT

Summary of Tax Sale/Lien Accounts
Fiscal Year Ended June 30, 1999

DEBITS

	Levies of			
	1999	1998	1997	Prior
Uncollected Taxes				
Beg. Of Fiscal Yr.:				
Property		\$ 440,427.48	\$ 564.79	
Land Use Change Tax		1,840.00		\$ 6,000.00
Yield Taxes		4,024.97	1,793.15	789.72
Taxes Committed This Yr.:				
Property Taxes	\$ 2,613,240.43	2,392,676.49		
Land Use Change	9,790.00	4,060.00		
Yield Taxes	10,766.96	8,241.03		
Excavation Tax	5,590.80			
Gravel Activity	6,652.29	23,687.33		
Over Payments				
Property Taxes	1,935.22	16,424.40	18,006.23	911.25
Gravel Activity		5,057.20		
Land Use Change				4,320.00
Yield Taxes				
Excavation Tax				
Interest Collected				
On Delinquent Tax		37,041.85	827.34	
Total Debits	\$ 2,647,975.70	\$ 2,933,480.75	\$ 21,191.51	\$ 12,020.97

CREDITS

Remitted to Treasurer				
During Fiscal Year:				
Property	\$ 2,196,795.49	\$ 2,833,170.63	657.67	
Land Use Change	2,200.00	5,900.00		
Yield Taxes	10,766.96	12,206.64	1,793.15	
Interest		37,041.85	734.46	
Excavation Tax	4,305.96			
Gravel Activity	4,780.15	18,363.18		
Abatements Made:				
Property Taxes	78,414.96	16,357.74	18,006.23	911.25
Land Use Change				4,320.00
Yield Taxes				
Gravel Activity		10,381.35		
Uncollected Taxes				
-End of Year:				
Property	339,965.20			
Gravel Activity	1,872.14			
Land Use Change	7,590.00			6,000.00
Yield Taxes		59.36		789.72
Excavation Tax	1,284.00			
Total Credits	\$ 2,647,975.70	\$ 2,933,480.75	\$ 21,191.51	\$ 12,020.97



TAX COLLECTOR'S REPORT

Summary of Tax Sale/Lien Accounts
Fiscal Year Ended June 30, 1999

DEBITS

	Tax Sale/lien on Account of Levies of			
	1998	1997	1996	Prior
Unredeemed Taxes Balance				
At Beg. of Fiscal Yr.		\$ 317,162.36	\$ 116,064.82	\$ 59,792.93
Liens Executed				
During Fiscal Year:	\$ 294,758.85	657.67		
Gravel Activity	2,517.91			
Interest & Costs				
Coll. After Lien	2,648.22	19,265.58	15,253.49	20,174.13
Lien Refund		410.65		
Total Debits	\$ 299,924.98	\$ 337,496.26	\$ 131,318.31	\$ 79,967.06

CREDITS

Remitted to Treasurer				
Redemptions	70,623.72	158,309.06	49,023.62	46,952.45
Interests & Costs Coll.				
(After Lien Execution)	2,648.22	19,265.58	15,253.49	20,174.13
Abatements of				
Unredeemed Taxes	15.50	1,977.35	1,363.91	506.36
Liens Deeded to				
Municipalities		518.51	335.31	628.10
Unredeemed Liens Bal.				
End of Year	224,119.63	157,425.76	65,341.98	11,706.02
Gravel Activity	2,517.91			
TOTAL CREDITS	\$ 299,924.98	\$ 337,496.26	\$ 131,318.31	\$ 79,967.06



SUMMARY OF INVENTORY VALUATION

LAND	
Current Use	\$ 1,808,970
Residential	36,281,400
Commercial	10,531,200
Tax Exempt and Non-Taxable Land	(1,518,800)
BUILDINGS	
Residential	\$ 100,914,330
Trailers & Mobile Homes	7,987,000
Commercial	29,064,400
Tax Exempt and Non-Taxable Buildings	(4,267,400)
PUBLIC UTILITIES	
Gas	\$ 705,624
Electric	4,083,201
Total Before Exemption	\$ 191,476,125
(DRA Net & Total Exempt)	
Blind Exemption (1)	\$ 15,000
Veteran's Exemptions (277)	33,600
Expanded Elderly Exemptions (17)	185,000
Total Exemptions	\$ 233,600

TAX RATE 1999-2000

Municipal	3.33 per \$1,000
County	2.23 per \$1,000
School (Local Rate)	9.04 per \$1,000
School (State Ed. Rate)	7.02 per \$1,000
Combined Rate	21.62 per \$1,000
Hardy Road District	2.54 per \$1,000



AS OF DECEMBER 31, 1999

UNPAID 1990 TAXES

LOGGERS CO-OP \$ 78.18

UNPAID 1991 TAXES

LOGGERS CO-OP 78.12

RUTHAR CORP 366.92

UNPAID 1992 TAXES

LOGGERS CO-OP 90.53

RUTHAR CORP 388.21

UNPAID 1993 TAXES

LOGGERS CO-OP 72.67

RUTHAR CORP 336.58

UNPAID 1994 TAXES

BOLDEN, MELVIN 595.24

GOOCH, FRANK L 197.31

LOGGERS CO-OP 84.59

RUTHAR CORP 403.02

UNPAID 1995 TAXES

BEAN, GERALD J. & CAROL A 478.58

BOLDEN, MELVIN 1046.74

BOLDEN, MELVIN 621.32

COOPER, ROBERT A. & PAMELA L 1250.56

GOOCH, FRANK L 777.18

JOHNSTON, JUDITH A. & BEAN, KENNETH 133.82

LOGGERS CO-OP 87.70

MICHAUD, RONALD G. & PATRICIA A 281.32

RUTHAR CORPORATION 420.38

TRIPP, GERTRUDE 1004.25

UNPAID 1996 TAXES

BEAN, GERALD J & CAROL A 378.75

BELLANDI, DONNA & THOMAS 29.85

BOLDEN, MELVIN 1090.17

BOLDEN, MELVIN 647.20

COOPER, ROBERT A. & PAMELA L 1890.11

GOOCH, FRANK L 809.59

JOHNSTON, JUDITH A & BEAN, KENNETH 1475.42

LAFOND, ROBERT J. JR & PATOK, CAROL 1180.03

LOGGERS CO-OP 90.79

MICHAUD, RONALD G & PATRICIA 5197.70

MOSHOLDER, DANIEL D & DEBRA 597.73

PEASE, JOHN L & LOLA M 1681.52

RUMRILL, TODD & NERISON, CANDEE 693.16

RUTHAR CORPORATION 437.62



UNPAID 1997 TAXES

BATES, EDITH P	2174.64
BEAN, GERALD J & CAROL A	264.80
BELLANDI, DONNA & THOMAS	31.42
BICKFORD, PATRICIA	494.87
BOLDEN, MELVIN	925.32
BOLDEN, MELVIN	962.54
BOLDEN, MELVIN	967.03
BREASON, ROGER & VIRGINIA H	1345.23
BROWER, HOWARD S	17.25
BROWN, JAMES D & MARY ELLEN	2938.72
BROWN, JAMES D & MARY ELLEN	2504.86
CARR, ROBERT W. & BONNIE ANN	1173.81
CLARK, IRVING A. & DOROTHY G	3563.96
COLE, ALAN C. ET AL	408.46
COME, WALTER	2451.11
COOPER, ROBERT A. & PAMELA L	1331.12
CROSWELL, CATHY M	2944.36
DESMARAIS, ALAN & CAROL	349.42
DUHAIME, DIANE & DUHAIME, SHAWN	2228.25
FORST, WILLIAM E. & CYNTHIA J	2425.10
FREDETTE, WILLIAM	2591.43
GEORGE, JOHN H	2391.96
GOOCH, FRANK L	1002.50
GRAHAM, MICHAEL	1759.05
GREEN, CHARLES & BONNIE	2069.64
GREEN, JOHN M. & ALICE H	3908.53
HAMILTON, NANCY	1099.37
HAMILTON, GEORGE	451.93
HARDY, JAMES P. & KAREN L	471.31
HAVLOCK, SALLY L	320.19
HEWITT, HARRIET E	714.07
JODOIN, LUCIEN & DORIS	762.60
JOHNSTON, JUDITH A. & BEAN, KENNETH	1943.32
KINGSBURY, WADE	772.30
KULISH, ROBERT & CABRINNI	481.02
LADD, DAVID MITCHELL, RACHEL ABIGAIL	5247.02
LAFOND, ROBERT J. JR. & PATTOK, CAROL	1241.04
LANIER, MICHAEL D. & MARY B	657.26
LANIER, MICHAEL D. & MARY B	3468.72
LANIER, MICHAEL D. & MARY B	286.62
LOGGERS CO-OP C/O FREEPORT DEVELOPMENT, INC	115.69
MAGEARY, JAMES H	514.61
MARIER, DAWN	1400.15
MCGIRR, GLORIA	1231.33
MERRILL, ROY	2253.54
MERRILL, ROY	3118.27
MICHAUD, RONALD G. & PATRICIA A	4810.90



MILLER, DOROTHY	776.35
MILLER, RICHARD W & BERNICE E. C/O LEANN MILLER	1604.53
MOQUIN, MICHAEL J	643.14
MOSHOLDER, DANIEL D. & DEBRA J	1104.66
MOTION MOTORS INC	2560.06
MOTION MOTORS INC	4233.08
ORLANDO, JOSEPH P. JR. & GLORIA A	464.10
PEASE, JOHN L. & LOLA M	2055.91
PELLETIER, ROSAIRE & JO-ELLEN	1617.81
PETRIN, CECILE R	1283.77
REARDON, MICHAEL & CAROLYN	1877.58
ROBINSON, ROBERT G. & EDWARD G	856.70
ROSE MEADOW TRUST C/O HARRY W. FRANSSSEN, TRUSTEE	7661.24
RUMRILL, TODD & NERISON, CANDEE	734.52
RUTHAR CORPORATION C/O FREEPORT DEVELOPMENT, INC	301.35
SHEEARD, STEVEN	17.37
SHERAN, JOHN & HELEN	1744.92
SIMMONS, THOMAS M. & FILER, VIVIAN COLEEN	2138.07
SMITH, EARL L. & GAYLEEN C	959.75
SPOONER, RONALD & LILLIAN	1246.27
TRIPP, GERTRUDE	877.34
VALLEE, LEO J. & CAROL A	1310.70
WATKINS, JAMES F. JR	1005.28
WOODS, JOHN B. & HAMILTON, SHERRY G	463.82

UNPAID 1998 TAXES

AUSTIN, LORRAINE	514.13
BAIRD, GAYLE P	1060.08
BATES, EDITH P	2098.22
BELLANDI, DONNA & THOMAS	21.23
BENNER, JEFFREY O. & BRENDA L	550.14
BICKFORD, PATRICIA	478.52
BOLDEN, MELVIN	874.95
BOLDEN, MELVIN	930.20
BOLDEN, MELVIN	927.34
BOSIAK, JOSEPH	18.87
BOWLES, DAVID JOHN	248.20
BOWLES, DONALD J. & LINDA C	594.34
BREASON, ROGER & VIRGINIA H.	1290.35
BROWER, HOWARD S	32.69
BROWN, JAMES D. & MARY ELLEN	2833.02
BROWN, JAMES D. & MARY ELLEN	2397.18
BROWN, JAMES D. & MARY ELLEN	61.97
BROWN, JAMES D. & MARY ELLEN	48.56
BULLOCK, TODD M. & DIANE J	1110.22



CAMERON, CAROL & JOHN	226.12
CAYER, TIMOTHY J	1891.96
CLARK, IRVIN A. & DOROTHY G	3461.48
COLE, ALAN C. ET AL	390.39
COME, WALTER	2379.49
COOPER, ROBERT A. & PAMELA L	1268.05
COUCH, CALVIN L. JR. & LAURIE E	875.25
CRONIN, JOHN & BECKER, SUSAN	2549.22
CROSSMAN, JOEL A. & KATHERINE L	20.96
CROSWELL, CATHY M.....	2851.67
CROTEAU, RICHARD SR	2040.73
CROWLEY, WILLIAM	584.52
CROWLEY, WILLIAM	241.61
CROWLEY, WILLIAM	100.36
CROWLEY, WM. H.SR & CLAIR	3434.70
DEMARAIS, ALAN & CAROL	349.60
DROLET, KENNETH	146.20
DROUSE, THOMAS L. & JACQUELINE M	660.63
DUHAIME, DIANE & DUHAIME, SHAWN	3524.90
EASTMAN, ROGER L	1528.39
FIELD, MARSHALL & LYNDA	415.58
FORST, WILLIAM E. & CYNTHIA J	2324.54
FOURNIER, NANCY A	59.57
FREDETTE, WILLIAM.....	3290.07
GOOCH, FRANK L	523.13
GRAHAM, MICHAEL	1857.58
GRANDMAISON, CARL J. & IRENE A	747.76
GREEN, CHARLES & BONNIE	1995.09
GREENE, JOHN M. & ALICE H	3758.68
HAMILTON, NANCY	1055.04
HAMILTON, GEORGE	613.16
HARDY, JAMES P. & KAREN L	1221.77
HARRECK, GENE & GWENDOLYN	3438.96
HAVLOCK, SALLY L	309.49
HERRMANN, ROBERT & KATHY	1206.87
HEWITT, HARRIET E	997.05
HOWARD, RHONDA H.....	525.19
JODOIN, LUCIEN & DORIS	1386.65
JOHNSTON, JUDITH A & BEAN , KENNETH.....	1880.49
KEEGAN, SCOTT F.	1046.83
KENDALL, RICHARD.....	1855.28
KINGSBURY, WADE	2075.31
KULISH, ROBERT & CABRINI	1152.83
MITCHELL, RACHEL ABIGAIL	5083.55
LAFOND, ROBERT J. & PATTOK, CAROL	1195.74
LANIER, MICHAEL D. & MARY B	634.30
LANIER, MICHAEL D. & MARY B.	3345.24
LANIER , MICHAEL D & MARY.	274.16
LASSONDE, THOMAS R.	760.35



LOGGERS CO-OP C/O	
FREEPORT DEVELOPMENT INC	112.91
MAGEARY, JAMES H.	716.29
MAJOR, THOMAS & BARBARA	250.23
MARIER, DAWN	2900.37
MCGIRR, GLORIA	1942.06
MCNEIL, ARTHUR & SUZANNE	804.19
MERROW, JUDITH W. TRUST	19.06
MERRILL, ROY D.	80.46
MERRILL ROY D.	3003.51
MILLER , DOROTHY	746.03
MILLER, RICHARD W. & BERNICE E.	1533.85
MINERY, ALLAN C. JR.	3398.62
MOQUIN, MICHAEL J.	608.51
MORRISSETTE, GARY & LISA	1511.05
MOSHOLDER, DANIEL D. & DEBRA J.	1065.80
MOTION MOTORS INC	2456.33
MOTION MOTORS INC	4092.32
ORLANDO, JOSEPH P. JR. & GLORIA A.	929.38
PEASE, JOHN L. & LOLA M.	1972.17
PELLETIER, THOMAS M. & MORGAN LISA K	207.63
PELLETIER, ROSAIRE & JO-ELLYN	1557.33
PERRON, NELSON F & DENISE L.	2072.74
PETRIN, CECILE R.	828.89
PIERCE III, KENNETH L	546.54
REARDON, MICHAEL & CAROLYN	1800.28
ROBINSON, ROBERT G. & EDWARD G.	2252.92
ROSE MEADOW TRUST C/O	
HARRY W. FRANSSSEN, TRUSTEE	7925.57
RUMRILL, TODD & NERISON, CANDEE	703.05
RUTHAR CORPORATION, C/O	
FREEPORT DEVELOPMENT INC	287.66
SALYER, CHARLES	872.34
SANBORN, CHERYL, SANBORN, LAUREN &	
SANBORN, CINDY	3665.89
SCHEFFER, GLEN & ANITA	377.06
SEARLES, ROBERT & CHERYL	1275.85
SERENO, ANTHONY T & CINDY L.	1190.07
SHERAN, JOHN & HELEN	2287.30
SIMMONS, THOMAS M. &	
FILER, VIVIAN COLEEN	2057.76
SMITH, RICHARD W. & CUTTITTA, CAROLS	159.69
SMITH, RICHARD W. & CUTTITTA, CAROLS	3403.08
SMITH, RICHARD W. & CUTTITTA, CAROLS	122.32
SMITH, RICHARD W. & CUTTITTA, CAROLS	4.87
SMITH, RICHARD W. & CUTTITTA, CAROLS	50.70
SMITH, EARL L. & GAYLEEN C.	925.43
SPOONER, RONALD & LILLIAN	1204.42
TRIPP, GERTRUDE	831.58



VALLEE, LEO J. & CAROL A	1265.15
WATKINS, JAMES F. JR	975.21
WENTWORTH, ROBERT C. & ELLEN J	2378.98
WOODS, JOHN B. & HAMILTON, SHERRY G	1057.91

UNPAID YIELD TAXES 1995

BEAN, KENNETH & JOHNSTON, JUDITH	170.12
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UNPAID YIELD TAXES 1998

CROWLEY LAND CLEARING	59.30
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UNPAID CURRENT USE TAXES 1996

CROWLEY, WILIAM H,	6000.00
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UNPAID GRAVEL ACTIVITY 1998

CALL, WINFIELD S. IV	520.80
MERRILL, ROY & MERRILL, CYNTHIA	481.71
MERRILL, ROY	484.51
MERRILL, ROY	490.55
PETRIN, CECILE R	540.34



TREASURER'S REPORT

July 01, 1998 through June 30, 1999

Cash on hand July 01, 1998		\$	78,332.37
Received from Tax Collector -			
1997: Property Tax	\$	564.79	
Property Tax Interest	\$	<u>92.88</u>	
			\$ 657.67
1998: Property Tax	\$	2,764,143.58	
Property Tax Interest	\$	<u>33,721.47</u>	
			\$ 2,797,865.05
1999: Property Tax	\$	2,265,822.54	
Property Tax Interest	\$	<u>2,538.24</u>	
			\$ 2,268,360.78
Redeemed Taxes & Interest:			
1993	\$	2,831.63	
1994	\$	9,477.69	
1995	\$	54,817.26	
1996	\$	64,277.11	
1997	\$	177,574.64	
1998	\$	<u>73,271.94</u>	
			\$ 382,250.27
Current Use Charges & Interest:			
1998	\$	6,141.15	
1999	\$	<u>2,200.00</u>	
			\$ 8,341.15
Yield Taxes & Interest:			
1997	\$	2,527.61	
1998	\$	12,480.24	
1999	\$	<u>10,766.96</u>	
			\$ 25,774.81
Excavation & Interest:			
1999	\$	<u>4,305.96</u>	
			\$ 4,305.96
Gravel & Interest:			
1998	\$	18,630.57	
1999	\$	<u>4,780.15</u>	
			\$ 23,410.72
Received from Town Clerk -			
Motor Vehicle Permits	\$	533,564.00	
Election Filing Fees	\$	4.00	
Dog Licenses	\$	4,896.50	
Dog Fines	\$	400.00	
Marriage Licenses	\$	1,035.00	
Dump Stickers (all sources)	\$	1,057.00	
Certified Copies	\$	<u>140.00</u>	
			\$ 541,096.50



Received from State Treasurer -

Highway Block Grant	\$	108,682.69	
Revenue Distribution	\$	160,840.53	
			\$ 269,523.22

Miscellaneous Receipts -

Interest Earned	\$	1,785.37	
Bad Checks & Charges (all sources)	\$	11.50	
Wire Fee	\$	14.00	
BNH Endorsement Stamps	\$	(31.92)	
Harbour Mortgage	\$	2,548.91	
Harbour Mortgage Escrow	\$	2,815.10	
Harbour Mortgage Interest	\$	1,061.89	
Planning Board Income	\$	39,873.41	
Zoning Board Income	\$	2,380.28	
Thistle Impact Fee	\$	1,500.00	
McKenzie Rd. Impact Fee	\$	1,300.00	
Crete Impact Fee	\$	2,000.00	
A/R Other -	\$	\$6,281.17	
Other - Local	\$	6,201.16	
C.O.P.S. Grant	\$	28,921.00	
LPD (pistols, reports, etc.)	\$	1,780.00	
LPD Outside Services	\$	39.04	
LPD Witness Fees	\$	1,380.00	
LPD Special Events	\$	146,819.80	
LPD Radar Grant	\$	987.50	
Bohi Bond	\$	5,000.00	
NHIS Bond	\$	10,000.00	
Town Ordinances/CDCT/LTO #7 & 8	\$	2,424.00	
LTO #2, 3, 4 & 9	\$	530.00	
LCC Advertising	\$	140.00	
Selectmen's Office Income	\$	843.24	
Repair, Electric & Heat - Town Hall	\$	520.09	
Rental of Town Hall	\$	25.00	
Reimbursement - Welfare	\$	212.13	
Closure of CFX Special Account	\$	2,748.33	
NHMA Insurance Reimb.	\$	27,439.77	
98 WC OP Refund	\$	612.00	
Reimbursement - Cobra	\$	4,071.02	
Dividends NHMA-PLIT	\$	3,471.47	
Sale of Checklist	\$	128.00	
Sale of Town Property	\$	5,006.71	
Building Permits	\$	11,158.37	
Business Permits	\$	100.00	
H & P and Blasting Permits	\$	710.00	
Hauler's Fees	\$	125.00	
Junkyard Permits	\$	100.00	
97 Forest	\$	462.43	
Forest Fire Reimbursement	\$	185.01	
LFD Special Events	\$	44,271.25	
LFD Reimb Phone	\$	32.54	
LFD Accident Report	\$	10.00	
Ambulance Revenues	\$	76,808.38	
J.O. Cate Memorial Van	\$	540.00	



NHIS Scholarship Fund	\$ 110,000.00	
NHIS Ball field	\$ 10,000.00	
Recreation - Bus Trips	\$ 30,003.00	
LYAA Reimb electric	\$ 420.00	
Solid Waste Transfer Str.	\$ 31,500.96	
Snowplowing	\$ 1,800.00	
Crowley Mortgage	\$ 2,648.31	
Crowley Mortgage Interest	\$ 1,531.65	
Transfer from NH PDIP	\$ (75,000.00)	
CRF Highway Equip	\$ 14,989.86	
ESMI HCF	\$ 29,417.82	
ESMI 97 HCF	\$ 15,122.94	
		\$ 617,777.49
Orders Drawn		\$ (6,949,180.17)
Balance in Checking at 06/30/99		\$ 68,515.82
OTHER ACCOUNTS:		
CFX SPECIAL ACCOUNT -		
Balance at 07/01/98	\$ 2,731.16	
Interest Earned	\$ 17.17	
Withdrawals	\$ (2,748.33)	
Balance at 06/30/99		\$ 0.00
NH PDIP ACCOUNT - GENERAL FUND -		
Balance at 07/01/98	\$ 2,320,544.87	
Deposits	\$ 2,500,000.00	
Withdrawals	\$ (2,425,000.00)	
Net Transfers - Ambulance	\$ (46,808.38)	
Net Transfers - Trust Fund Accts.	\$ 0.00	
Interest Earned	\$ 79,101.39	
Balance at 06/30/99		\$ 2,427,837.88
NHPDIP ACCOUNT - AMBULANCE SPECIAL REVENUE		
Balance at 07/01/98	\$ 0.00	
Deposits	\$ 76,808.38	
Withdrawals	\$ 0.00	
Transfers	\$ (30,000.00)	
Interest Earned	\$ 1,374.00	
Balance at 06/30/99		\$ 48,182.38
FLEET BANK - ESMI ESCROW ACCT -		
Balance at 07/01/98	\$ 4,474.81	
Deposits	\$ 4,000.00	
Withdrawals	\$ (8,445.99)	
Service Charges	\$ (28.82)	
Balance at 06/30/99		\$ 0.00



BNH - ESMI ESCROW ACCT -

Balance at 07/01/98	\$	0.00	
Deposits	\$	4,506.55	
Withdrawals	\$	(1,286.20)	
Interest Earned	\$	14.43	
Balance at 06/30/99			\$ 3,234.78

BNH - CONSERVATION COMMISSION ACCT -

Balance at 07/01/98	\$	32,501.69	
Deposits	\$	0.00	
Interest Earned	\$	688.69	
Balance at 06/30/99			\$ 33,190.38

TOTAL ACCOUNTS

\$ 2,580,961.24

Melanie C. Kiley
Treasurer



INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

THE MERCER GROUP
A PROFESSIONAL CORPORATION

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

In planning and performing our audit of the Town of Loudon for the year ended June 30, 1999, 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. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. These areas included:

- Continued development of Library accounting records and training of personnel

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Paul J. Mercier Sr., CPA
The Mercier Group
a professional corporation
August 25, 1999



INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

THE MERCER GROUP
A PROFESSIONAL CORPORATION

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

We have audited the accompanying general-purpose financial statements of the Town of Loudon as of and for the twelve-months ended June 30, 1999. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group that should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Loudon has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

Governmental Accounting Standards Board Technical bulletin 98-1, *Disclosures About Year 2000 Issues*, requires disclosures of certain matters regarding the year 2000 issue. The Town of Loudon has included such disclosures in the Notes to Financial Statements. Because of the unprecedented nature of the year 2000 issue, its effects and the success of related remediation efforts will not be fully determinable until the year 2000 and thereafter. Accordingly, insufficient audit evidence exists to support the Town's disclosures with respect to the year 2000 issue. Further, we do not provide assurance that the Town of Loudon is or will be year 2000 ready, that the Town of Loudon's remediation efforts will be successful in whole or in part, or that parties with which the Town of Loudon does business will be year 2000 ready.

In our opinion, except for the effect on financial statements of the omissions described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Loudon, as of June 30, 1999, and the results of its operations and the cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Loudon. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Paul J. Mercier Sr., CPA
The Mercier Group
a professional corporation
August 25, 1999



EXHIBIT A - TOWN OF LOUDON

Combined Balance Sheet - All Fund Types

June 30, 1999

	Governmental Fund Types			Fiduciary Fund Types	Account Group	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust And Agency	General Long- Term Debt	
ASSETS						
Assets						
Cash and Equivalents	68,616	40,638		3,235		112,489
Investments	2,427,838	48,182		798,273		3,274,293
Receivables, net of allowances for uncollectibles						
Taxes	713,673					713,673
Accounts	45,090					45,090
Intergovernmental	6,585					6,585
Interfund Receivable	62,370	61,100		17,500		140,970
Mortgage Notes Receivable						
Current Portion	5,559					5,559
Non-current Portion	29,814					29,814
Other Debits						
Amount To Be Provided For Retirement of General Long-Term Debt					920,946	920,946
	3,359,545	149,920		819,008	920,946	5,249,419

EXHIBIT A - TOWN OF LOUDON

Combined Balance Sheet - All Fund Types

June 30, 1999

	Governmental Fund Types			Fiduciary Fund Types	Account Group	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust And Agency	General Long- Term Debt	
LIABILITIES and EQUITY						
Liabilities						
Interfund Payable	78,600			62,370		140,970
Agency Deposits				56,893		56,893
Deferred Tax Revenues	2,541,478					2,541,478
Deferred Revenues	46,738					46,738
General Obligation Debt Payable					150,000	150,000
Compensated Absences Payable	29,299					29,299
Landfill Closure & Long-Term Maintenance					770,946	770,946
	2,696,115			119,263	920,946	3,736,324

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE



	<u>Governmental Fund Types</u>			<u>Fiduciary</u>	<u>Account</u>	<u>Totals</u>
	<u>General</u>	<u>Special</u>	<u>Capital</u>	<u>Trust And</u>	<u>General Long-</u>	
		<u>Revenue</u>	<u>Projects</u>	<u>Agency</u>	<u>Term Debt</u>	<small>(Memorandum Only)</small>
LIABILITIES and EQUITY						
(continued)						
Equity						
Fund Balances						
Reserved for Endowments				154,603		154,603
Reserved for Encumbrances	134,404					134,404
Reserved for Special Purposes				545,142		545,142
Unreserved						
Designated for Special Purposes		149,920				149,920
Undesignated	529,026					529,026
	<u>663,430</u>	<u>149,920</u>		<u>699,745</u>		<u>1,513,095</u>
	<u>3,359,545</u>	<u>149,920</u>		<u>819,008</u>	<u>920,946</u>	<u>5,249,419</u>

The accompanying notes are an integral part of this financial statement.

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE



EXHIBIT B - TOWN OF LOUDON

*Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Year Ended June 30, 1999*

	Governmental Fund Types			Fiduciary Fund Type	Totals <small>(Memorandum Only)</small>
	General	Special Revenue	Capital Projects	Expendable Trust	
Revenues					
Taxes	5,191,589				5,191,589
Licenses and Permits	549,737				549,737
Intergovernmental	308,139				308,139
Charges for Services	283,394	81,521			364,915
Miscellaneous	141,218	63,449		19,408	224,075
Other Financing Sources					
Operating Transfers In	120,496	89,209		196,000	405,705
	6,594,573	234,179		215,408	7,044,160
Expenditures					
Current					
General Government	455,030				455,030
Public Safety	709,271				709,271
Highways and Streets	338,498				338,498
Sanitation	153,431				153,431
Health	10,885				10,885
Welfare	943				943
Culture and Recreation	31,733	99,091			130,824
Debt Service	112,435				112,435
Capital Outlay	113,461		899		114,360
Intergovernmental	4,308,174				4,308,174
Other Financing Uses					
Operating Transfers Out	270,741	30,000		76,164	376,905
	6,507,327	129,091	899	76,164	6,713,481
Excess (Deficiency of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses					
	87,246	105,088	(899)	139,244	330,679
Fund Balances - July 1	576,184	44,832	899	392,769	1,014,684
Fund Balances - June 30	663,430	149,920		532,013	1,345,363

The accompanying notes are an integral part of this financial statement.

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE



EXHIBIT B2-1 - TOWN OF LOUDON

Special Revenue Fund - Public Library

Statement of Revenues, Expenditures and Changes in Fund Balance

For the Year Ended June 30, 1999

	Town Budget	Director's Account	Gift Account	Copier Account	Total
Revenues					
Charges for Services					
Gifts, Fines, Memorials					
& other borrower charges		2,028	1,591		3,619
Sales - Books, Videos, Museum Passes		513			513
Copier Income				581	581
Miscellaneous					
Interest Income		277	62	48	387
Other Financing Sources					
Operating Transfers In					
General Fund	74,741				74,741
Non-expendable Trusts Fund		3,394			3,394
Expendable Trusts Fund		11,074			11,074
	74,741	17,286	1,653	629	94,309
Expenditures					
Current - Culture and Recreation					
Salaries and Benefits	51,000				51,000
Other Administrative Costs	4,717	2,565			7,282
Books, Periodicals and Programs	6,267	15,885	207		22,359
Operations and Maintenance of Facilities	10,649	163			10,812
Capital Acquisitions and Improvements	2,108	5,530			7,638
	74,741	24,143	207		99,091
Excess (Deficiency of Revenues and Other Financing Sources Over (Under) Expenditures		(6,857)	1,446	629	(4,782)
Fund Balance - July 1		8,904	1,710	1,616	12,230
Fund Balance - June 30		2,047	3,156	2,245	7,448

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE



EXHIBIT C - TOWN OF LOUDON

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual (Budgetary Basis) - General Fund
For the Year Ended June 30, 1999

	Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Taxes	5,034,485	5,191,589	157,104
Licenses and Permits	498,625	549,737	51,112
Intergovernmental	303,064	308,139	5,075
Charges for Services	286,000	283,394	(2,606)
Miscellaneous	64,950	141,218	76,268
Other Financing Sources			
Operating Transfers In	210,527	120,496	(90,031)
	<u>6,397,651</u>	<u>6,594,573</u>	<u>196,922</u>
Expenditures			
Current			
General Government	546,488	476,042	70,446
Public Safety	730,799	706,812	23,987
Highways and Streets	353,875	338,498	15,377
Sanitation	167,679	154,332	13,347
Health	11,002	10,885	117
Welfare	8,500	943	7,557
Culture and Recreation	41,475	33,733	7,742
Conservation	375	225	150
Economic Development	2,880	2,500	380
Debt Service	114,000	112,435	1,565
Capital Outlay	189,027	181,572	7,455
Intergovernmental	4,308,174	4,308,174	
Other Financing Uses			
Operating Transfers Out	273,377	270,741	2,636
	<u>6,747,651</u>	<u>6,596,892</u>	<u>150,759</u>
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	(350,000)	(2,319)	347,681
Undesignated Fund Balances - July 1	531,345	531,345	
Undesignated Fund Balances - June 30	<u>181,345</u>	<u>529,026</u>	<u>347,681</u>

The accompanying notes are an integral part of this financial statement.

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE



TOWN OF LOUDON, NEW HAMPSHIRE

Notes To Financial Statements

June 30, 1999

LONG-TERM DEBT

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended June 30, 1999:

	General Obligation Debt Payable	Compensated Absences Payable	Landfill Closure and Long-Term Maintenance	Total
Balance, July 1, 1998	\$ 250,000	\$ 25,543	\$ 1,134,347	\$ 1,409,890
Retired	(100,000)			(100,000)
Net increase (decrease) in				
Compensated absences payable		(25,543)		(25,543)
Closure & Maintenance Estimates			(363,401)	(363,401)
Balance, June 30, 1999	\$ 150,000	\$	\$ 770,946	\$ 920,946

Long-term debt payable at June 30, 1999, is comprised of the following individual issues:

Description of Issue	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at 6/30/99
General Obligation Debt Payable:					
Transfer Station Bond	\$ 500,000	7/15/89	7/15/99	6.75-6.80	\$ 50,000
Library Addition Bond	\$ 250,000	4/01/96	4/01/01	5.25	100,000
					150,000
Landfill Closure & Long Term Maintenance					770,946
					\$ 920,946

The annual requirements to amortize all general obligation debt outstanding as of June 30, 1999, including interest payments, are as follows:

Fiscal Year Ending	Government Fund Debt		
	Principal	Interest	Total
June 30,			
2000	100,000	6,950	106,950
2001	50,000	2,625	52,625
	\$ 150,000	\$ 9,575	\$ 159,575

All debt is general obligation debt of the Town, which is backed by its full faith and credit. All debt will be repaid from general governmental revenues.



1999 HIGHWAY REPORT

This past year the Highway Department accomplished a number of projects.

After years of abuse, the Recreational Field parking lot was paved. Church Street, Hackett Hill and a portion of Ridge Road were shimmed.

Approximately 600' of roadway on Chichester Road was lowered this spring to allow better access at Decato's garage. A shim and wearing coat was applied to the entire length from Route 106 to the Chichester line.

Due to a very dry summer, this past year was unusually difficult preventing dust on the gravel roads. Unfortunately, Magnesium Chloride requires a certain amount of moisture before it will work at all.

After receiving no bids for the Town office renovations, the Highway Crew was directed by the Selectmen to also complete this project.

As always, we changed many culverts cleaned

ditches and accomplished roadside tree removal.

Believe it or not the Selectmen, for the past few years have requested a more aggressive attack on upgrading gravel roads to asphalt. This fall we accomplished 1000' on Berry Road. Next year we plan on upgrading 2000' on Lovejoy Road.

Maintenance will continue as usual, but an extra effort towards roadside ditching will be performed.

In starting the New Year, I can honestly say that I have no idea what lies ahead, but I can say the past 12 years have been challenging.

Thanks!!

Your Road Agent



1999 SOLID WASTE/RECYCLING COMMITTEE REPORT

ITEMS	QTY/TONS	REVENUE
1. Cardboard	50.93 tons	1,561.27
2. Newsprint	54.08 tons	1,044.84
3. Aluminum	3.59 tons	2,764.30
4. Glass	19.70 tons	354.60
5. Tin Cans	15.44 tons	331.98
6. Metals	203.69 tons	2,240.69
Total Tons:	343.50 tons	\$ 8,297.68
Cost Avoidance:	343.50 tons x 36.50 =	\$12,534.10
Total Savings:		<u>\$20,831.78</u>

The Tonnage delivered to the Penacook facility continues to grow at about 200 tons per year.

The tipping fee has held at \$36.50 per ton for the next Co-op fiscal year.

Changes at the Transfer Station have been revised this year. Restrictions have been imposed concerning burnable material. Information sheets are available at the Town Offices, Library and the Transfer Station

Thanks for your participation and recycling efforts.

Solid Waste/Recycling Committee



TRANSFER STATION REPORT

Looking at this year's proposed Landfill budget you will notice increases in tipping fees, demolition and building repairs, with a decrease in tire disposal.

The tipping fees account is the direct cost per ton of refuse taken to Penacook to be burned. At present, it's \$ 36.50 per ton.

Since opening the Transfer Station, our tonnage has increased every year. In the past two years, the tonnage has increased over two hundred twenty tons per year. In 1990, we delivered 1,946.12 tons. In 1999, the tonnage was 3,105.38. Our tipping fees account total this year is 120,450.00.

As you may have noticed, the construction debris pile grows by the week. At one time, we burned this but unfortunately, it is no longer allowed. This account is up 133% from last year. In my opinion, it's a very conservative estimate. Time will tell.

Knock on wood. The Transfer Station has had little to no problems since it was constructed. We have increased the maintenance account to compensate for pumps and motors that are soon due to be replaced or repaired.

Good News! Our tire disposal account has been lowered. Most of the tires from Staniels Road have been disposed of. This pile is now manageable.

In closing, only you as the residents of the community can control our tonnage. Displaying your permit and a conscious effort to Recycle are essential.

Thank you very much.

John Rice



1999 LOUDON POLICE DEPARTMENT REPORT

The Loudon Police Department responded to a total of 2,402 calls for service during 1999. Although our overall calls for service are down from last year, we are dealing with more types of incidents in these calls for services as you can see by the breakdown of types of incidents encountered.

Our department has grown considerably in many ways. Not only have we established our own Web site, we have added our e-mail address as well. Please take a moment and review our Web site. You will also notice that road conditions were added to this site. We will try to keep you up to date on changing conditions.

As I am sure most of you have noticed, we have some new faces on the department again this year. We continue to grow and have a strong department. I anticipate less of a turnover with the new negotiated contract which will bring our salary level in range with surrounding towns.

We continue to use the Concord S.P.C.A. facility located in Penacook. Not only does this reduce our officers' out of town time, but it also has reduced the animal control budget considerably.

A reminder to license your animals. Please attach the appropriate rabies/license tags to the dogs collars so that if the dog is found, we can trace it back to the rightful owner.

The various town ordinances that have been passed have helped us tremendously. Several fines were issued regarding people selling tickets on race weekends without licenses along with parking fines on the side roads that are prohibited. Additional signage was added to try to alleviate this parking problem as well. These monies also go directly to our town funds instead of the State.

I continue to ask you, the residents, to please contact me if you have any concerns or questions. If you believe a crime is being committed or is about to be committed, please do not hesitate to call the Police Department. We are available 24 hours a day to respond to your needs.

For non-emergency questions or concerns, you may contact us by the following: phone 798-5521, e-mail loudonpd@totalnetnh.net or Web site at www.loudonpd.com/police.



LOUDON FIRE DEPARTMENT REPORT 1999

The Loudon Fire Department response to emergencies in 1999 rose to 556 incidents, up from 448 in 1998, a dramatic increase of 24%. The continued sharing of emergency ambulance service duties between Loudon and Chichester Fire and Rescue services has proven to be reliable and cost effective for both communities. The detailed activities of the Rescue Squad, under the direction of Rescue Captain Bob Bottcher, are shown in a separate report. A general summary of calls appears at the end of this report.

We continue to supply Monday to Friday day staffing with two-full-time Firefighter/EMT positions. Chris Wyman resigned in November 1999 to work in a larger department. If you have questions or need assistance, Dominic DeCarli is available weekdays at the station with fill-in personnel. We are in the process of hiring a replacement to fill the second position. If you need emergency assistance, call 9 1 1.

Department members continue to meet, train, and perform maintenance duties on a regular basis, as well as performing assigned ambulance coverage. Three personnel successfully completed the 140-hour Emergency Medical Technician training this year, several EMTs recertified, and two personnel completed the Firefighter I certification at the New Hampshire Fire Academy. The cost to train personnel is rising significantly.

The Town's new ambulance was received and placed into service in October 1999. This vehicle was obtained through lease/purchase with the lease options being provided through the special revenue Ambulance Fund created by the Town in 1998.

All of Loudon's emergency services were tested to the limit when two major wind storms wreaked major tree and power line damage. One effected the entire State, and the other was a local event. Some structure damage occurred in both. We were fortunate there were no local storm related injuries or deaths. We

thank the Loudon citizens that came forward to offer their assistance during these storms. These events once again, emphasized the need for a standby generator system with sufficient capacity to provide electrical power to the Fire and Police Departments at the Public Safety Building. We ask your support of the warrant article requesting funding to meet this need.

Thanks again to our volunteer members and their families who contribute so much to make our volunteer services work effectively. And we thank the residents for their continued support, as well as the other Town departments and Boards for their everyday cooperation and assistance.

SUMMARY OF CALLS FOR 1999

Building fires	30
Brush & grass fires	33
CO detectors	13
Fire alarm activation	23
Hazardous materials	9
Medical emergencies	305
Mutual aid coverage	11
Outside fires	6
Searches	0
Service calls	29
Smoke investigations	30
Unclassified	26
Vehicle fires	5
Wires	36

Sincerely,

Richard E. Wright
Fire Chief



FOREST FIRE REPORT 1999

Although we assisted our neighboring departments in extinguishing some stubborn and sizable brush fires, Loudon was fortunate that the 33 brush and 6 outside fires were of a minor nature. We urge all landowners to assist in keeping woodland roads clear of major brush to allow access by emergency off-road vehicles.

Due to availability of additional ice storm grant funds, we have requested funds that hopefully will allow us to replace our 1951 brush truck with something a little newer, and a lot more reliable.

We encourage you to burn your brush when the ground is snow covered. Written permits are required at any other time. Permits may be issued at the discretion of the Fire Warden. No permits will be issued

between the hours of 9 a.m. and 5 p.m. unless actually raining.

Please contact the fire station during daytime hours Monday through Friday to request burning permits. If unable to contact the station, you may contact Warden Dick Wright (783-4172), Deputy Wardens Gary Burr (783-9490), Jeff Burr (783-4679), or Bob Wilcox (783-4508).

Sincerely,

Richard E. Wright
Forest Fire Warden



LOUDON RESCUE SQUAD 1999

To close out the millennium, your Rescue Squad has had another busy year, with yet another increase in the number of incidents that we have responded to. The Fire Department itself has had an increase of 24% over last year. The Rescue Squad responded 305 times for emergency medical calls. These calls range from the person in full cardiac arrest to the person not feeling well to the motor vehicle accident. We also respond to all calls for help to the fire department. This is the house fire to wires down in the road. We do this because every time the fire department responds to something there is a potential for someone getting injured. Many of our members are dual purpose in that they are also firefighters. The Rescue Squad has also responded with mutual aid 125 times. Most of these responses were to the town of Chichester.

Speaking of the town of Chichester, the Partnership the two towns have with each other for the purpose of ambulance coverage is still working well. We have had several combined trainings together sharing our knowledge and know how with each other. This also helps each squad understand what capabilities and resources each Squad has for use in times of any emergency.

In October the new Ambulance was put in service. This was purchased with funds from the special account set up for that purpose and includes updating of our life saving equipment. With the ever increasing population and the number of runs, the new ambulance is being put to good use. BUT this also means that we will have to begin looking, in the not too distant future, for a replacement. With the special account

the people had the foresight to establish this is not going to hurt too much. We will also look into the purchase of a new monitor defibrillator, an inflatable rescue boat as well as updating the rescue tool. As time goes on the technology for saving lives gets better. We have to change to keep up with it and unfortunately this costs money.

We have had several new members join in the past year, but as always we have also lost several. Our training is always ongoing. We have brought in several speakers and trainers from the outside along with the training within our own Squad. Some of our members have gone outside the Squad for training, with the stipulation that they come back and share with us what they learned. This year we are looking to send at least two of our members for advance training to become EMT-I.

If you don't mind getting up out of a warm bed in the middle of the night, attending several meetings and trainings every month, and have a desire to help your neighbors when they need the help the most, while getting a warm feeling throughout, please come and join us. All we ask is for you to give the time, we will provide the necessary training. If you need any information or have any questions, please call me at 783-9446 or e-mail me at goatguru@aol.com. Once again, on behalf of the Loudon Rescue Squad, I thank you for your generous and continued support.

Thank you

Robert Bottcher, Capt.



LOUDON ZONING BOARD OF ADJUSTMENT 1999 REPORT

The Zoning Board of Adjustment processed 32 applications during 1999. Applications for the year increased by 10 from last year. Reduced setbacks and major home occupations for day care facilities continues to be predominate. The board has also approved applications for a new Red Roof Inn and a storage facility on route 106 near the Concord/Loudon line. We spent a good deal of time on an appeal for a building lot that had insufficient road frontage. The ZBA supports a change in our ordinance that will clarify this requirement in the future. We also approved three soil application permits for reprocessed soil from ESMI.

The Zoning Board of Adjustment also supports four other zoning changes appearing on this year's ballot and recommended by the planning board. One change would remove height restriction on church steeples and the change was referred to the planning board from the ZBA. It will provide immediate relief for a church expansion on north Village Road.

The Zoning Board of Adjustment meets every fourth Thursday of the month at 7:30 p.m. in the Loudon Board room. Our meetings are open to the public and anyone is free to attend. You may contact our secretary at the village town offices or call 798-4540 if you would like information. You can also email us at loudonplanningoffice@tds.net. Our office is open during posted hours. You may purchase a copy of our ordinance and obtain applications. Our office welcomes any comments or suggestions dealing with zoning issues.

I would like to thank all zoning board members for their continued dedication to the duties of the board and the citizens of Loudon. Members provide a valuable volunteer service to our community and we are appointed by the selectmen for three year terms.

Respectfully submitted,

Roy Maxfield, Chairman



LOUDON PLANNING BOARD 1999 REPORT

The Loudon Planning Board reviewed fourteen site developments, seventeen subdivisions, and four lot line adjustments in 1999.

The Planning Board meets on the third Thursday of each month at 7:00 p.m. in the Loudon Community Building boardroom. Applications to the Planning Board must be received in our office 21 days prior to the monthly meeting. The meetings are open to the public and anyone is invited to attend.

The Planning Board consists of seven dedicated members. They include: Gary Tasker, Chairman, Henry Huntington, Vice-Chairman, Roger Maxfield, Ex-Officio, Bob Ordway, Jim Leonard, Clem Lyon, Stan Prescott and alternate Greg Fillmore. The Planning Board secretary is Cindy Wood.

Their many hours at public hearings, work sessions, site visits, and educational lectures are greatly

appreciated. Board members also participate on many additional committees and projects. Jim Leonard was our representative to the Economic and Development Committee. Bob Ordway and Clem Lyon are our representatives to the Central NH Regional Planning Commission; Clem is also on the Board of Directors at the Central NH Regional Planning Commission. Bob Ordway and Greg Fillmore are our representatives at the Board of Permit meetings.

The Planning Board is currently working on the master plan revision project with the Central New Hampshire Regional Planning Commission, as well as five amendments to the Zoning Ordinance for presentation on the March ballot.

Respectfully submitted,

Gary Tasker, Chairman



REPORT OF THE LIBRARY DIRECTOR

The Library—a quiet spot for research and reading or a bustling beehive of activity? Both. It depends on when you're there and where you sit. It's a true community center.

The meeting room has been used more than ever. Monthly slots are reserved for four Scout leader groups, book discussions, Babe Ruth baseball leaders, and the LBA, LYAA, LEDC, LOHDC, and FOL. If that alphabet soup puzzles you, call and we'll tell you who your community volunteers are. You may want to help them out.

We wish to extend a big thank you to the many people who generously donated materials or cash for library needs. A special area has been set up to showcase these gifts. Materials not used on the shelves are sold at our book sales. Proceeds help pay for programs.

Library activities included weekly story times, National Library Week celebrations, and two well-attended and exciting Summer Reading Programs. Loudon teachers, Reading Specialist Trudy Wheeler, and Librarian Beth Ann Ellsworth helped make the summer programs enjoyable and successful. An Open House for teens took place in October during "Teen Read Week." Kids enjoyed refreshments as they perused and had first "dibs" on more than fifty new

young adult books. The monthly book discussions have been a big favorite with adults—relaxation and stimulation all in one.

Assistant Librarian Melissa Moore added zest to the projects she tackled. During her two years at the Library, she managed services for children, selected children's materials, was the resident computer network authority, and wrote lively weekly press releases, all while helping at the circulation desk and answering reference questions. We'll miss her talents, but wish her the best of luck with her free-lance writing opportunities and family business enterprises.

Demand remains high for nonprint materials which include books on tape, music CDs, and video-cassettes. Nonprint materials accounted for 27% of what was loaned out during the year, and that with a three-item per family limit in place.

Check out these coming attractions: courses in basic computer skills, movie nights, and computer scanner with color printouts.

Sincerely,

Nancy Hendy



LIBRARY DIRECTOR'S STATISTICAL REPORT

FISCAL YEAR - July 1, 1998 - June 30, 1999

Resources

Materials purchased from town funds	323
Materials purchased from expendable trust (collection maintenance)	709
Materials purchased from fines and fees	91
Materials by gift	82
Periodicals by subscription	44
Periodicals by gift	3
Newspapers by subscription	2
Materials discarded	118
Inventory June 30, 1999	14,684

Circulation

Adult fiction	5,173
Adult nonfiction	2,275
Juvenile fiction	7,416
Juvenile nonfiction	3,710
Periodicals	1,431
Videocassettes	6,400
Audio cassettes	597
CDs	730
TOTAL	27,732

Interlibrary Loans

Outgoing	102
Incoming	293
Unfilled	2

NOTE: See Auditor's Report for financial activity. Library accounts have been consolidated by recommendation of Auditor.



MAXFIELD PUBLIC LIBRARY TRUSTEES' REPORT 1999

The Library continues to be the place where the townspeople come for information, reading enjoyment, and camaraderie in a beautifully maintained environment. Our public hours are such that everyone's schedule can be accommodated and the Library is very well used. Young children and their mothers enjoy story hour on Wednesdays. Older children find us a wonderful spot to do homework and find info for school projects. With our online computer, the internet is available for young and old, and is in great demand. Our meeting room is an attractive and well used space for all varied town groups.

Many volunteers and contributors help to benefit the Library: Edwin Epp donated the Library pass to the History Museum. The Faith Community Baptist Church chose us as a "color spot" and made a delightful flower design on the hillside that they maintained. Barbara Sullivan and Carol Harbour entered records on our database. Florence Omar assisted at the circulation desk, and a Callery pear tree was planted by the Nute family from trust funds in loving memory of Dorothy May Taylor, Jean Nelson's mother. So many people help to make the Library run smoothly, that it is impossible to list them all.

One of our strongest volunteers and a trustee for many years, Jean Everson, was honored in a ceremony and dinner in which the meeting room was dedicated and named the "Jean Everson Room." A plaque and a sign over the door give recognition of her accomplishments in helping to bring the Library up to its present stature.

In keeping with our long-term plans, the trustees will be asking this year to use the capital reserve funds already set aside to install an elevator and a staircase to make the lower level accessible. Our future plans are going as scheduled. Within three years we would like to give the children their own space by expanding into the downstairs area. We have met with the architect, and have begun preliminary design work.

See you at the Library!

Respectfully submitted,

Sandra Blanchard

Sue Lefebvre

Kathleen Gilbert



LOUDON HISTORICAL SOCIETY 1999

Regular meetings of the Society have been held throughout the year on the regular meeting night of the third Monday of the month at 7:00 p.m. Meetings during the spring and summer consisted of public programs on topics of community interest presented by consultants from around the state who have been working on related aspects of the Loudon Master Plan, such as:

- "Retaining Loudon's Rural Character," by Digit Taylor, NH Wildlife Foundation
- "The Village Community and Loudon Village," by David Howard, Architect
- "Results of Loudon Community Survey," by Dr. Robert Robertson, UNH Dept. of Resource Economics
- "Economic Status of Loudon and Surrounding Towns," by Dr. John Halstead, UNH Dept. of Resource Economics
- "Rehabilitation of Deteriorated Homes," by Ted Wilkinson, Director of Affordable Housing in Littleton, NH

The November presentation was a report on the Soucook River water quality testing project which has been conducted throughout the summer by volunteers from Loudon, Canterbury, and Gilmanton. This was given by NH Dept. of Environmental Services officials Kendall Perkins (of Loudon) and Beth Malcolm.

These presentations, which were followed by refreshments and a social hour, were generally attended by about 25 persons.

Election of officers and Directors (for a term of two (2) years) was conducted at the annual meeting held in October. The slate is as follows:

President:	Richard Malfait
Vice President:	Robert Ordway
Secretary:	Peter Smith
Treasurer:	Melanie Kiley
Director:	Galen Beale
Director:	Paula Cabot
Curator:	Peter Bartlett
Board of Directors:	All of the above

The Directors will be meeting regularly to work on several new and interesting initiatives for the Society for the coming year.

Announcements of meetings and programs will be made through the local media and by way of our direct mailing list. Please plan to attend on the third Monday and become actively involved in projects which you may find of interest.

Sincerely,

Officers and Directors



1999 LOUDON CONSERVATION COMMISSION

The 1999 Conservation Commission, as in the past several years, was involved in review of projects at the New Hampshire International Speedway, particularly the new expansion and accompanying wetland mitigation issues. This also involved attendance at Planning Board meetings and site visits.

In addition to this we are looking into ground water protection particularly since we have a major aquifer lying near and under the Soucook river and the esker that is in the same vicinity. Part of this protection effort will be an attempt to establish a greenway along the Soucook to include a trail running the distance, at least into the Concord town line.

The commission was also involved in the review of plans and sites involving the storage area on Rt. 106, the Red Roof Inn, as well as the many housing projects proposed for Bee Hole Rd., Lovejoy Rd., to name a few.

The Commission is presently assisting in the re-writing of the town's master plan in conjunction with the Planning Board.

In closing, the Commission would like to ask the citizens of Loudon to support The Citizen for N.H. Land and Community Heritage program being proposed by the state to protect special lands, buildings and sites in our town. Please vote yes on the article you will find in the ballot.

Respectfully submitted,

Art Monty
Ken Perkins
Barb Cameron
Jeff Huntington
George Page
Peter McGrath
Muriel Ford



ECONOMIC DEVELOPMENT COMMITTEE REPORT

We have had an eventful year. We have been working with Neil Cannon of the Concord Regional Development Council, trying to organize and get to the point where we can do true Economic Development Planning. In order to do this in a manner which best suits the Town, one of the steps we will have to take is to become a Charitable Incorporated Organization. We are currently working on this, and are seeking members to join the Organization. While this will dissolve the Committee it will allow for us to become Pro Active instead of Re Active when it comes to the Economic Development of our Town.

In retrospect, the Economic Development Committee has done a lot of good already for the Town. For example, it initiated and got the Loudon Business

Association going; it worked closely with the Fire Department in assigning new addresses throughout the Town; it has developed brochures for the Town promoting Loudon; and teaching businesses how to go through the development process, among other things.

Hopefully looking forward to the future, we will be able to bring Economic Development and coordination with the Town's Master Plan and help retain Loudon's rural characteristics.

Respectfully submitted,

Revonda L. MacLauchlan, Chairman
Loudon Economic Development Committee



LOUDON COMMUNICATIONS COUNCIL

The Communications Council would like to sincerely thank the town of Loudon for its support. The Loudon Ledger has continued to grow throughout the past year, bringing every Loudon resident the minutes of town officials' meetings, organizations' events, and general good news about the town of Loudon.

The Ledger currently appears nine times per year (approx. every six weeks). Depending on the number of pages, each issue costs between \$600 and \$800 to print and mail. Layout and design services are currently being donated, providing a cost saving of about \$500 per issue.

In 1999 the Council decided to focus on ad sales as a method of revenue generation. The group has been unable to find someone experienced in grant writing and felt that ad sales was probably a more realistic way to fund the project. Maureen "Mo" Landry generously volunteered to sell ads, and between her and Revonda MacLauchlan, ad sales are rising with each issue. The project is still not self-sustaining, although it is always making strides towards that end.

The Council is always open to new members, contributors, and volunteers, and welcomes all suggestions. Currently there are six core people who are doing the production of the Ledger: Debbie Kardaseski, Ray Cummings, Lyford Merrow, Mary Ann Steele, Chris Hodges, and Amy Lebrun. Regular contributors include Rodney Phillips (Loudon Fire Department), Peter Smith (Loudon Historical Society), Starr Smith (Boy Scouts), Melissa Moore (Library), Dottie Mulkhey and Pat Ordway (Loudon Young at Heart), and Barbara Cameron/Bob Blake (John O. Cate Memorial Van). (Our apologies in advance for anyone we've missed!) A sizable volunteer effort is required to produce such a fine publication. We encourage others to become involved and continue to provide news for and about Loudon through the town's own newspaper.

Respectfully submitted,

Deborah A. Kardaseski
Clerk



JOHN O. CATE MEMORIAL VAN

"Neighbors Helping Neighbors"

The Van concept came into being in late Jan. of this year, and in early Feb. the basic vehicle was purchased by the Town, with funds donated by Barbara Cate Cameron and Bob Blake. The massive job of building the unit into a viable piece of transportation, that would be safe and make the Town proud to have it seen around the area, began immediately and continued day and night with the help of donated labor and funds.

At Town Meeting it was voted to add \$3,000.00 to the office transportation fund for the operation and maintenance of the Van program. The Van became operational the first week of June and the much needed funds became available the third week of July so that we could reimburse people for some of the bills paid to that date and have the project able to operate on its own to some degree.

We now have a nucleus of volunteer drivers, attendants, schedulers, maintenance persons, and a steering committee, to assure that the program will continue. To date we have been able to provide free of charge transportation to any Loudon resident that really needed it and we are proud to say that we have not missed a trip or been late for an appointment.

The program has received state-wide acclaim and we have been called on to meet with several area groups to tell them our story and how they could make it work in other towns.

The goal of the project is to make it grow in ability and find a way to serve even more of the residents of Loudon that require a helping hand.

Barbara Cate Cameron
Chairperson, J.O.C. Van



CENTRAL NH REGIONAL PLANNING COMMISSION

12 Cross St., Penacook, NH 03303 • (603) 753-9374 • fax (603) 753-9387 • www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Loudon is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, and grant preparation.

The Commission undertook the following activities for the Town of Loudon during 1999:

Digitized the Town's special flood hazard maps. Provided information regarding road committees at the local level. Provided a letter and comparison chart outlining how to assess exactions vs. impact fees. Prepared draft scope of work and budget to prepare the 2001 Master Plan and initiated work on the project in December.

In addition to the local services described above, in 1999 the Central New Hampshire Regional Planning Commission:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions. Prepared calendar and narrative describing critical dates for Town Meeting.
- Developed new geographic information systems (GIS) map layers including archeological sites, agricultural lands, beach and boat access, cemeteries, historical buildings, mill sites, scenic vistas, conser-

vation lands and ecological communities. The Commission continued to improve its GIS through staff training, improved methodologies, and the upgrade of key GIS equipment.

- Researched and completed the 1990-1998 CNHRPC Residential, Commercial and Industrial Development Trends Study.
- Completed and distributed the Natural, Cultural, and Historical Resources Inventory of the Central NH Region and prepared and incorporated any necessary updates to the document.
- Provided assistance to CNHRPC member and non-member towns regarding National Flood Insurance Program (NFIP) participation and compliance.
- Facilitated the formation of the CNHRPC Regional Resource Conservation Committee (R2C2).
- Attended meetings of and provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Contoocook and North Branch Rivers Local Advisory Committee (CNBRLAC).
- Coordinated and approved the update of the FY 2001-2003 CNHRPC Transportation Improvement Program (TIP). Responded to inquiries related to the New Hampshire State Ten Year Transportation Improvement Program (STIP) update process.
- Solicited and conducted approximately 100 traffic counts throughout the region.
- Organized and hosted six meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Completed the CNHRPC Regional Bicycle and Pedestrian Plan. The plan was adopted by the Full Commission in May 1999.
- Initiated work on the update of the CNHRPC Regional Transportation Plan and development of the Regional Multi-Use Trail Plan and Regional Open Space Plan.

For additional information, please contact the CNHRPC staff or your representatives to the Commission, Clem Lyon or Robert Ordway, or see us on the internet at www.cnhrpc.org.



RECREATION COMMITTEE REPORT

Another big year for the town of Loudon residents. The baseball fields on Staniels Road should be ready to use this spring. These fields should alleviate the crowding and scheduling problems which sports teams have experienced in past years. Although there are a few other details which need to be worked out, these fields are a welcome addition for all of us. The generosity and hard work of town businesses and individuals is very much appreciated.

The parking lot at the Loudon Recreation Area has been paved and more lighting was added last summer.

The "free summer trips" had better attendance this past year. The first trip was the most popular. Beth-Ann Ellsworth is planning on at least two trips to New Hampshire state parks for the summer of 2000. We have found the best times for the trips are late June and mid August. We are still struggling with getting the word out. These trips are planned for adults as well as children. Please watch for notices in the kids' school bags, Concord Monitor and our own Loudon Ledger.

The Loudon Recreation Committee will also be assisting the Loudon Rescue Squad with First Aid class supplies. Watch for notices and sign up for these certified classes.

Everyone continues to enjoy the Loudon Recreation bus trips. This past year we saw David Copperfield at the Wang Theater, a weekend at the Statue of Liberty and Ellis Island, four fantastic days in Lancaster, Pennsylvania (big article in the Loudon Ledger with photos) and a Hawaiian Christmas and

Christmas light display in Springfield MA. Thank you for all your notes, calls and compliments about these trips. As long as people are still excited about these trips we'll keep going.

Our big trip this year will be Montreal, Canada. Our first trip across the border!! If you have not had the opportunity to travel with us, please try to find time this year. We always have the same escort, Bob Smith, and we always make new friends. All the details are arranged long ahead of time so all you need to do is have fun! What could be easier. Watch for flyers around town, notices in Deb's column in the Concord Monitor and the Loudon Ledger.

Please remember to take a few minutes and think about how lucky we are to have the facilities, programs and unquestionable support from the Selectmen. When you see Raymond, David and Roger please be sure to let them know how much we appreciate their efforts.

Again I would like to thank the Selectmen for their cooperation and assistance this year.

As always, I would like to extend my heartfelt thanks and appreciation to Jean, Bonnie and my committee members for their assistance this past year. It has been my pleasure to work with you.

More good times to follow.

Respectfully submitted,

Patricia Bigwood, Chairman



LOUDON YOUNG AT HEART

The Loudon Young at Heart have had a very successful year. Our objectives are to furnish fellowship and entertainment for all Loudon citizens 55 and over. The attendance has been very consistent with an average of forty persons at each meeting.

We meet monthly, except August, at the Loudon Community Center on the second Tuesday at 10:00 a.m. The Planning Committee, consisting of the officers, and joined by Dottie Mulkhey, Dick Malfait, Joan Butman and Walter Howard, meet the second Friday of each month.

We've had a nice variety of programs which are a good drawing card to keep members coming. Sgt. Hannigan from the Merrimack County Sheriff Dept. spoke on telemarketing fraud. Loudon Police Officer Chris Hodges, spoke on the D.A.R.E. project. Attorney Timothy Sheedy enlightened us on estate taxes, trusts and living wills. Guitarist Joey Richards entertained us with old country and western songs. Dorothy Charlantini, coordinator of "Medication Bridge" explained the help available for purchasing medications.

Laurie Samuelson, a financial planning advisor, gave us many good suggestions about retirement investment strategies. In March we have a drop-in for members after voting. September is always our annual meeting followed by a cookout. December is carol singing accompanied by Roger Dow, followed by a pot luck lunch.

Thanks to Dottie Mulkhey our cookbook was completed and is available from any of the officers. Plans were in the making for a Y2K flea market to be held January 8, 2000.

The noon meal, supplied by the Community Action Program (C.A.P.), has been very popular. We welcome all Loudon seniors to our meetings where you will find a congenial, caring group who would enjoy having you join us. If transportation is a problem a ride can be arranged.

President: Patricia Ordway

Vice President: Muriel Ford

Secretary: Ruth Lyon

Treasurer: Geraldine Brackett



THE LOUDON OLD HOME DAY COMMITTEE

Once again, the Old Home Day Committee presented an exciting and event-filled day for the town of Loudon on August 14, 1999. Our streak of gorgeous weather finally broke, with the day starting off with showers. However, by the time the parade kicked off, it had dried out and was just plain humid!

Beatrice "Bea" Gile Jenkins, 1999 Citizen of the Year, was honored with a plaque and recognition of her many accomplishments.

There were the usual events everyone has come to expect and anticipate: the baking contest, horse-shoes, tractor pull, martial arts demonstrations, Dan Grady's Marvelous Marionettes, and the evening street dance featuring Almost Cowboyz. The fireworks (again underwritten by the town of Loudon and Eastern Propane) went off as scheduled, although there were some nervous moments when the sky decided to open up and entertain us with a thunderstorm during the dinner hour. However, the Atlas Pyrotechnics team had things well under cover and the show was even more spectacular than the previous year's.

After a one-year hiatus, the PTO Silent Auction returned, as did the pig roast.

This event comes together only through lots of hard work by many individuals. Co-chairs Dave Rice and Jim Dymont were assisted by the following people: Kathy Pitman, Roy Buttrick, Bob Bottcher, Mike LaBonte, Tim and Terry Barton, Bob Burr, Jerry Bean, Roy Maxfield, Irene Dow, Jean Lee, Dede Tranfaglia, Lyford Merrow, Terry Hamel, Bob Morin, Mary Ann Steele, Arthur Colby, the Loudon Young at Heart, Debbie Kardaseski, Tom and Tracy Dow, Rev. Henry Frost, and Diane Jefferson. The Committee would also like to thank the American Legion Post and Unit, Harry-O Electric, BSA Troop #247, Steve and Noreen Ives/Cascade Park, the Police and Fire Department, the Elementary School, Capital Fire Protection, Jim Leonard, and Lottie Moody.

The Committee has begun gearing up for the 2000 celebration, to be held August 12. It meets the third Thursday of the month in the meeting room at the Maxfield Public Library at 7:00. Please join us!



CODE ENFORCEMENT/HEALTH OFFICERS REPORT 1999

The Code Enforcement Office continues to be busy. This office handles a variety of complaints and issues including building permits, health issues, code and compliance issues and general permits (including blasting permits, Hawkers & Peddlers applications, foster care applications, soils applications, etc.).

This office continues to receive and respond to numerous inquiries on the different town regulations and requirements as the town continues to expand and grow. Not only are we dealing with some major subdivisions but also some major commercial construction, thus ending with building permits through this department.

I have continued to work closely with the various boards within the town, including the Zoning Board of Adjustment, Planning Board, Board of Permit and the Selectmen's Office, to name a few.

Throughout the year I have continued to work with the residents and the officials at E.S.M.I. regarding the operation of the plant. I will continue to hear your concerns on any of the properties and bring forth your concerns to the appropriate boards or officials.

Our office encourages your phone calls and/or visits whenever a question arises. Your concerns are important to us and we strive to work with the community. You can reach us at 798-5584 Monday through

Friday 8:00 a.m. to 4:30 p.m. (or by e-mail at loudonpd@totalnetnh.net or Web site address at www.loudonnh.com/police/)

Below is a breakdown of the year's activities:

CODE ENFORCEMENT

- 1 Blasting Permits
- 35 Compliance/Code Enforcement Complaints
- 20 Health Complaints/Inspections
- 10 Hawkers & Peddlers Permits
- 6 Cease & Desist Orders
- 174 Inspections

BUILDING PERMITS

(127 Permits Issued)

- 42 New Construction
- 9 Renovations
- 30 Additions
- 36 Accessory Structures
- 5 Mobile Homes
- 5 Other (utility, commercial, etc.)

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR JUNE 30, 1999

Date	Trust Name	Purpose	Original Contributions	Principal			Income		Ending Balance	Total Principal & Income	
				Beginning Balance	New Funds	Gain/Loss	Income	Paid Out			
Cemetery Funds											
1890	Smith, Eliza E.	Perpetual Care	100.00	137.80		3.38	141.18	72.20	7.93	80.13	221.31
1908	Clough, Jeremiah	Perpetual Care	150.00	206.71		5.08	211.79	31.56	9.00	30.56	242.35
1909	Sargent Cem. Fund	Perpetual Care	100.00	413.41		10.15	423.56	24.31	16.54	25.85	449.41
1909	Willard, Mary Ann	Perpetual Care	25.00	34.45		.85	35.30	7.04	1.57	7.11	42.41
1917	Sanborn & Huckins	Perpetual Care	100.00	137.80		3.38	141.18	245.13	14.47	259.60	400.78
1918	Clifford, Laura A.	Perpetual Care	100.00	137.80		3.38	141.18	224.59	13.69	188.28	329.46
1925	Sargent, Jeremiah F.	Perpetual Care	100.00	137.80		3.38	141.18	217.34	13.42	230.76	371.94
1926	Holt, Myra	Perpetual Care	100.00	137.80		3.38	141.18	24.21	6.12	25.33	166.51
1927	Currier, Amos F.	Perpetual Care	100.00	137.80		3.38	141.18	16.62	5.83	17.45	158.63
1927	Morse, Hattee	Perpetual Care	100.00	137.80		3.38	141.18	25.29	6.16	26.45	167.63
1928	Jones, John	Perpetual Care	200.00	275.61		6.77	282.38	35.43	11.75	39.18	321.56
1930	Batchelder, Frank	Perpetual Care	100.00	137.80		3.38	141.18	27.92	6.26	29.18	170.36
1930	Diamond, Jonathan R.	Perpetual Care	100.00	137.80		3.38	141.18	122.07	9.82	119.89	261.07
1930	Hamblett, Ozni	Perpetual Care	100.00	137.80		3.38	141.18	23.58	6.10	24.68	165.86
1933	French, Samuel L.	Perpetual Care	100.00	137.80		3.38	141.18	20.22	5.97	20.19	161.37
1933	Hamblett, Irene A.	Perpetual Care	100.00	137.80		3.38	141.18	18.38	5.90	19.28	160.46
1933	Ladd, Frank M.	Perpetual Care	100.00	137.80		3.38	141.18	53.20	7.22	60.42	201.60
1933	Wales, Eldridge	Perpetual Care	100.00	137.80		3.38	141.18	21.68	6.03	22.71	163.89
1936	Dickerman, Gertrude	Perpetual Care	50.00	68.90		1.69	70.59	14.00	3.13	15.13	85.72
1939	Brown, Cora	Perpetual Care	100.00	137.80		3.38	141.18	22.84	6.07	23.91	165.09
1939	Clough, Harrington	Perpetual Care	300.00	413.41		10.15	423.56	293.13	26.69	279.82	703.38
1939	Foster, Ivyanna	Perpetual Care	300.00	413.41		10.15	423.56	108.60	19.72	78.32	501.88
1939	Ross, J & Smith, M.	Perpetual Care	100.00	137.80		3.38	141.18	16.93	5.85	17.78	158.96
1941	Lake, Hattee	Perpetual Care	100.00	137.80		3.38	141.18	74.94	8.04	77.98	219.16
1942	Chamberlain & Wiggins	Perpetual Care	200.00	275.61		6.77	282.38	39.97	11.92	41.89	324.27
1944	Sanborn, L.W. & L.F.	Perpetual Care	100.00	137.80		3.38	141.18	19.37	5.94	20.31	161.49
1948	Perkins, John B.	Perpetual Care	100.00	137.80		3.38	141.18	27.53	6.25	27.78	168.96
1948	Rowell, George	Perpetual Care	100.00	137.80		3.38	141.18	26.54	6.21	26.75	167.93
1950	Ordway, E. & A.	Perpetual Care	100.00	137.80		3.38	141.18	90.50	8.63	25.00	215.31
1952	Pearl, John & Silas	Perpetual Care	200.00	275.61		6.77	282.38	184.53	17.38	181.91	464.29
1952	Rowell, Perley	Perpetual Care	100.00	137.80		3.38	141.18	85.13	8.42	93.55	234.73
1953	Clough, Alice	Perpetual Care	200.00	275.61		6.77	282.38	321.70	22.57	299.27	581.65
1953	Drake & Foster	Perpetual Care	100.00	137.80		3.38	141.18	14.69	5.76	15.45	156.63
1953	Griffin, George	Perpetual Care	100.00	137.80		3.38	141.18	59.18	7.44	61.62	202.80
1953	Rollins & Rogers	Perpetual Care	100.00	137.80		3.38	141.18	24.23	6.12	23.35	164.53
1954	Turner, Harry	Perpetual Care	100.00	137.80		3.38	141.18	60.31	7.48	67.79	208.97
1956	Dahlgren, Idah N.	Perpetual Care	200.00	275.61		6.77	282.38	335.00	23.07	313.07	595.45
1957	Winslow, John	Perpetual Care	200.00	275.61		6.77	282.38	179.50	17.19	166.69	449.07
1958	Mudgett, Robert L.	Perpetual Care	10,000.00	13,780.47		338.39	14,118.86	856.94	553.03	938.97	15,057.83
1959	Davis, Edward	Perpetual Care	100.00	137.80		3.38	141.18	14.39	5.75	16.14	157.32
1962	Cate, Chas. & Sara	Perpetual Care	100.00	137.80		3.38	141.18	16.35	5.82	17.17	158.35
1963	War Memorial	Perpetual Care	100.00	137.80		3.38	141.18	852.11	37.40	889.51	1,030.69
1964	McKerley, David & Mary	Perpetual Care	200.00	275.61		6.77	282.38	37.71	11.84	10.00	321.93
1965	Baldwin, Ernest	Perpetual Care	100.00	137.80		3.38	141.18	15.17	5.78	15.95	157.13
1965	Lowering, Roscoe C.	Perpetual Care	100.00	137.80		3.38	141.18	15.17	5.78	15.95	157.13

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR JUNE 30, 1999

Date	Trust Name	Purpose	Original Contributions	Principal			Income			Ending Balance	Total Principal & Income	
				Beginning Balance	New Funds	Gain/Loss	Ending Balance	Income	Income			Income
1965	Ordway, Perley	Perpetual Care	100.00	137.80		3.38	141.18	16.25	5.82	5.00	17.07	158.25
1972	Smith, George W.	Perpetual Care	100.00	137.80		3.38	141.18	18.36	5.90	5.00	19.26	160.44
1976	Robinson, Nola H.	Perpetual Care	100.00	137.80		3.38	141.18	57.77	7.39	8.00	57.77	196.34
1985	Colby, E. H.	Perpetual Care	200.00	275.61		6.77	282.38	48.38	12.24	10.00	50.62	333.00
1985	McLaren, R. F.	Perpetual Care	200.00	275.61		6.77	282.38	48.38	12.24	10.00	50.62	333.00
1990	Bunker, Melvin	Perpetual Care	200.00	275.61		6.77	282.38	48.38	11.49	9.00	31.12	313.50
Loudon Center Cem. Assoc.												
1933	Batchelder, Lucian	Perpetual Care	100.00	137.80		3.38	141.18	57.58	7.38	8.00	56.96	198.14
1933	Clough, Abner	Perpetual Care	100.00	137.80		3.38	141.18	55.48	7.30	5.00	57.78	198.96
1933	Clough, Walter	Perpetual Care	100.00	137.80		3.38	141.18	60.73	7.50	5.00	63.23	204.41
1933	French & Maxfield	Perpetual Care	100.00	137.80		3.38	141.18	55.48	7.30	6.00	56.78	197.96
1933	Lake, James	Perpetual Care	100.00	137.80		3.38	141.18	58.63	7.42	10.00	56.05	197.23
1933	Martin, Nathaniel	Perpetual Care	100.00	137.80		3.38	141.18	57.58	7.38	10.00	54.96	196.14
1933	Osgood, Ebenezer	Perpetual Care	100.00	137.80		3.38	141.18	57.58	7.38	10.00	54.96	196.14
1933	Osgood, Ira & Charles	Perpetual Care	100.00	137.80		3.38	141.18	57.58	7.38	10.00	54.96	196.14
1933	Sanborn, Jeremiah	Perpetual Care	100.00	137.80		3.38	141.18	57.58	7.38	10.00	54.96	196.14
1933	Sanborn, Joseph Charles	Perpetual Care	100.00	137.80		3.38	141.18	57.58	7.38	10.00	54.96	196.14
1933	Sanborn, Joseph & Fannie	Perpetual Care	100.00	137.80		3.38	141.18	57.58	7.38	10.00	54.96	196.14
1933	Sargant, Amos	Perpetual Care	100.00	137.80		3.38	141.18	57.53	7.38	10.00	54.91	196.09
1933	White, Sumner	Perpetual Care	100.00	137.80		3.38	141.18	57.53	7.38	10.00	54.91	196.09
1933	Young, Joseph	Perpetual Care	100.00	137.80		3.38	141.18	57.53	7.38	10.00	54.91	196.09
1938	Clough, Nellie M.	Perpetual Care	1,500.00	2,067.07		50.76	2,117.83	438.75	94.67	75.00	458.42	2,576.25
1947	Lake, Alida	Perpetual Care	100.00	137.80		3.38	141.18	86.57	8.48	10.00	85.05	226.23
1949	Peaslee, Richard	Perpetual Care	100.00	137.80		3.38	141.18	104.62	9.16	15.00	98.78	239.96
1950	Jenkins, Everett P.	Perpetual Care	100.00	137.80		3.38	141.18	182.71	12.11	20.00	174.82	316.00
1950	Osgood, Mabel	Perpetual Care	100.00	137.80		3.38	141.18	107.59	9.27	20.00	96.86	238.04
1952	Buswell, Frank	Perpetual Care	100.00	137.80		3.38	141.18	262.93	15.14	25.00	253.07	394.25
1952	Clough, Lauren	Perpetual Care	100.00	137.80		3.38	141.18	138.32	10.43	15.00	133.75	274.93
1952	Hill, Archie	Perpetual Care	100.00	137.80		3.38	141.18	71.23	7.90	10.00	69.13	210.31
1952	Moses, Hiram W.	Perpetual Care	100.00	137.80		3.38	141.18	79.47	8.21	10.00	77.68	218.86
1952	Pearl, John & Susan	Perpetual Care	100.00	137.80		3.38	141.18	109.49	9.34	20.00	98.83	240.01
1954	Sanborn, Byron	Perpetual Care	100.00	137.80		3.38	141.18	71.57	7.39	10.00	65.08	206.26
1957	Batchelder, John E.	Perpetual Care	100.00	137.80		3.38	141.18	71.57	7.91	10.00	69.48	210.66
1960	Tilton, Carleton	Perpetual Care	200.00	275.61		6.77	282.38	270.75	20.64	25.00	266.39	548.77
1962	Beaton, Gerald & Judith	Perpetual Care	200.00	275.61		6.77	282.38	269.16	20.58	25.00	264.74	547.12
1962	Sanborn, Albin	Perpetual Care	200.00	275.61		6.77	282.38	217.69	18.64	25.00	211.33	493.71
1963	Cate, Herbert	Perpetual Care	100.00	137.80		3.38	141.18	24.53	6.13	5.00	25.66	166.84
1963	Minery, M. & Bunker, R&E	Perpetual Care	200.00	275.61		6.77	282.38	234.64	19.28	25.00	228.92	511.30
1963	Coleman, Rolfe & Myra	Perpetual Care	200.00	275.61		6.77	282.38	219.60	18.71	20.00	218.31	500.69
1964	Coleman, Herbert	Perpetual Care	100.00	137.80		3.38	141.18	69.09	7.82	10.00	66.91	208.09
1967	Scarponi, Paul	Perpetual Care	100.00	137.80		3.38	141.18	19.29	5.94	5.00	25.23	166.41
1968	Howser, Robert	Perpetual Care	100.00	137.80		3.38	141.18	24.53	6.13	5.00	25.66	166.84
1969	Smith, Emmett	Perpetual Care	100.00	137.80		3.38	141.18	24.53	6.13	5.00	25.66	166.84
1971	Merrill, F. Lewis	Perpetual Care	200.00	275.61		6.77	282.38	191.93	17.66	25.00	184.59	466.97
1972	Ashland, Norman	Perpetual Care	200.00	275.61		6.77	282.38	180.94	17.25	20.00	178.19	460.57
1972	Frost, William	Perpetual Care	100.00	137.80		3.38	141.18	62.89	7.58	10.00	60.47	201.65

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR JUNE 30, 1999

Date	Trust Name	Purpose	Original Contributions	Principal		Income			Ending Balance	Total Principal & Income		
				Beginning Balance	New Funds	Gain/Loss	Ending Balance	Beginning Balance			Income	Paid Out
1973	Brown, John S. R.	Perpetual Care	100.00	137.80		3.38	141.18	62.49	7.57	7.00	63.06	204.24
1973	Brown, J. P. M.	Perpetual Care	100.00	137.80		3.38	141.18	65.64	7.69	7.00	66.33	207.51
1974	Russell, Wallace	Perpetual Care	100.00	137.80		3.38	141.18	55.03	7.29	10.00	52.32	193.50
1978	Stevens, Chester	Perpetual Care	200.00	275.61		6.77	282.38	133.82	15.47	20.00	129.29	411.67
1979	Lamere, Eugene & Irene	Perpetual Care	200.00	275.61		6.77	282.38	117.43	14.85	20.00	112.28	394.66
1983	Fletcher, S. & Young, V.	Perpetual Care	200.00	275.61		6.77	282.38	32.51	11.64	10.00	34.15	316.53
1984	Hill, Harold & Sarah	Perpetual Care	200.00	275.61		6.77	282.38	34.50	11.72	10.00	36.22	318.60
1985	Minery, James	Perpetual Care	100.00	137.80		3.38	141.18	19.29	5.94	5.00	20.23	161.41
1985	Smith, Nathan & Mary	Perpetual Care	100.00	137.80		3.38	141.18	40.14	6.72		46.86	188.04
1989	Colby, Donald	Perpetual Care	200.00	275.61		6.77	282.38	40.73	11.95	15.00	37.68	320.06
1989	Swain, Fremont & Rita	Perpetual Care	100.00	137.80		3.38	141.18	22.98	6.07		29.05	170.23
1989	Wells, Edith	Perpetual Care	200.00	275.61		6.77	282.38	40.73	11.95	15.00	37.68	320.06
1993	Aznive Family, L., J., A., & C.	Perpetual Care	100.00	137.80		3.38	141.18	20.70	5.99		26.69	167.87
1993	Bowles, N. & Bullock, D.	Perpetual Care	100.00	137.80		3.38	141.18	20.70	5.99	5.00	21.69	162.87
1993	Morrin, Allan L. & Family	Perpetual Care	200.00	275.61		6.77	282.38	30.93	11.58	10.00	32.51	314.89
1993	Wells, Irving & Family	Perpetual Care	100.00	137.80		3.38	141.18	15.45	5.79	5.00	16.24	157.42
1994	Gordon, Donald	Perpetual Care	200.00	275.61		6.77	282.38	25.45	11.37	10.00	26.82	309.20
1994	Sharon, Helen	Perpetual Care	200.00	275.61		6.77	282.38	26.08	11.40	20.00	17.48	299.86
1994	Voshershan, D.	Perpetual Care	200.00	275.61		6.77	282.38	30.02	11.55	15.00	26.57	308.95
1995	Cushing, R. V. & C. L.	Perpetual Care	200.00	262.47		6.45	268.92	27.66	10.96	10.00	28.62	297.54
1995	Gordon, Clarence E., Mary Jane	Perpetual Care	200.00	247.09		6.07	253.16	21.71	10.16	10.00	21.87	275.03
1997	Baker, Dorothy & George	Perpetual Care	200.00	214.22		5.26	219.48	4.59	8.27		12.86	232.34
1998	Weeks, Jarald & Karen & Sarah Birks, Row 16, Lot 2	Perpetual Care	550.00	0.00	550.00	7.70	557.70	0.00	11.84	1,713.50	11.84	569.54
			26,375.00	35,760.28	550.00	885.61	37,195.89	10,450.11	1,757.72		10,494.33	47,690.22
	Library Funds											
1908	William Maxfield	Land		700.00			700.00					700.00
1908	William Maxfield	Maxfield Library	5,533.81	2,964.82	135.89	5,669.70	61.63	247.78	211.41	247.78	25.26	5,694.96
1908	William Maxfield	Maxfield Library	2,964.82	705.15	72.80	3,037.62	33.02	132.75	113.26	132.75	13.53	3,051.15
1908	William Maxfield	Maxfield Library	705.15	66,585.46	17.32	722.47	7.85	26.94	31.57	31.57	3.22	725.69
1961	William Maxfield	Maxfield Library	66,585.46	76,489.24	1,635.22	68,220.68	724.62	2,543.14	2,982.30	2,982.30	285.46	68,506.14
				0.00	1,861.23	78,350.47	827.12	2,894.75	3,394.40		327.47	78,677.94
	Miscellaneous Funds											
1907	Fernald Fund	Town Poor	225.15	381.42	5.45	227.60	76.36	11.28	40.38		87.64	315.24
1948	Veterans Affairs Comm.	School Equipment	1,378.04	4,456.36	33.84	1,411.88	303.31	63.52	203.21		366.83	1,778.71
1964	Sanborn Trust	Tennis	4,456.36	6,437.97	109.43	4,565.79	922.09	1,125.09	0.00		2,307.43	5,691.09
1985	Labonte Recreation Fund		0.00	118,687.49	158.09	122,142.42	1,989.04	318.39	4,970.86	5,107.90	13,129.23	8,903.49
			550.00	2,904.93	2,904.93	13,266.27	4,970.86	5,107.90			13,129.23	135,271.65

Trustees of Trust Funds
Francis Tewksbury
Melvin Mulkey
Howard Pearl

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR FY 1998-1999

Date	Trust Name	Purpose	Beg. Balance	New Funds		Charter Trust	Paid Out	Income	Ending Balance
				NHPDIP	NHPDIP				
1963	Fire Dept. Fund	Equipment	32,817.91	40,000.00	-	-	-	1,675.02	74,492.93
1959	Highway Dept. Funds	Equipment	109,203.04	20,000.00	-	(14,989.86)	-	5,086.09	119,299.27
1994	Library Capital Reserve	Addition	47,791.89	20,000.00	-	-	-	2,439.41	70,231.30
1987	Bridge Fund	Repair	137,623.28	15,000.00	-	-	-	7,025.04	159,648.32
	Res. Rec. Fac. Mt.		7,197.97	1,000.00	-	-	-	367.10	8,565.07
	Library Col. Mt.		14,883.53	10,000.00	7,195.50	(6,000.00)	-	608.90	26,687.93
1993	Roadway Improvement Fund	Highway Imp.	43,250.81	40,000.00	-	-	-	2,207.67	85,458.48
1999	Landfill Closure Account		-	50,000.00	-	-	-	-	50,000.00
	Total		392,768.43	196,000.00	7,195.50	(20,989.86)		19,409.23	594,383.30

COMMON FUND FOR THE TOWN OF LOUDON FOR JUNE 30, 1999

SHARES	ASSET DESCRIPTION	BEGINNING 07/01/98	ADDED	SOLD	GAIN (LOSS)	BALANCE 06/30/99	MARKET VALUE	INCOME
	LAND	700.00				700.00	700.00	
36,069	FINANCIAL SQUARE MONEY MARKET	11,265.00	36,068.58	(11,265.00)		36,068.58	36,068.58	502.62
	WOODSVILLE GUARANTY SB	10,000.00		(10,000.00)		0.00	0.00	314.74
	MASCOMA SAVINGS BK #68003323	10,000.00		(10,000.00)		0.00	0.00	634.93
	MASCOMA SAVINGS BK #68003322	0.00	10,000.00	(10,000.00)		0.00	0.00	322.24
	LYNDONVILLE SB	10,000.00		(10,000.00)		0.00	0.00	713.08
	FED HOME LOAN BK	10,000.00		(10,000.00)		0.00	0.00	483.75
5,000	FED HOME LOAN MTGE	4,975.00				4,975.00	5,014.06	352.50
15,000	FED HOME LOAN BK	0.00	15,609.38			15,609.38	14,592.19	88.60
20,000	PHOENIX AZ CIVIC PLAZA BLDG	19,982.40				19,982.40	19,113.40	1,250.00
1,460,480	VANGUARD INDEX TOTAL STOCK MARKET #85	30,181.99			340.98	30,522.97	44,325.57	521.25
1,183,381	VANGUARD WORLD-US GROWTH #23	24,349.37			2,563.95	26,913.32	47,418.08	210.89
	CASH	500.00				500.00	500.00	
	BANKING ASSISTANCE FEES	0.00						(423.74)
	TOTALS	<u>131,953.76</u>	<u>61,677.96</u>	<u>(61,265.00)</u>	<u>2,904.93</u>	<u>135,271.65</u>	<u>167,731.88</u>	<u>4,970.86</u>



1999 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, Loudon



DEATHS REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE FOR THE YEAR 01/01/1999 - 12/31/1999

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
King, Pamela L.	01/26/1999	Loudon, NH	King, Edward	Waterhouse, Madlyn
Trumbull, Byron W.	02/02/1999	Monroe, FL	Trumbull, Byron	Murphy, Kathleen
Minery, Allan C.	02/10/1999	Concord, NH	Minery, Fred	Kimberly, Margaret
Huckins, Richard E.	02/16/1999	Concord, NH	Huckins, Richard	Lawrence, Sylvia
Puffer, Loring H.	03/30/1999	Concord, NH	Puffer, Richard	Miller, Ruth
Gingras, Emile A.	04/30/1999	Concord, NH	Gingras, Emile	Welch, Beatrice
Brown, Laura	04/30/1999	Loudon, NH	Mcilvana, William	Coleman, Sarah
Sleeper, Edwin W.	05/29/1999	Concord, NH	Sleeper, Wallace	Page, Louise
Parris, Ruth A.	08/06/1999	Concord, NH	Robinson, Austin	Smith, Lillian
Witham, Mildred A.	08/09/1999	Loudon, NH	Wheeler, Frank	Goodrich, Mona
Jaworski, Frank S.	10/03/1999	Concord, NH	Jaworski, Leon	Dechenska, Josephine
Rayno, Michael P.	10/08/1999	Concord, NH	Rayno, Paul	Hale-Houston, Lillian
Clattenburg, Marjorie H.	10/17/1999	Concord, NH	Sherburne, Arthur	Bailey, Hazel
Potter, Alphonso	10/25/1999	Loudon, NH	Potter, Alphonso	Baker, Mary
Kerr, William S.	11/11/1999	Loudon, NH	Unknown, Unknown	Kerr, Jeanie



BIRTHS
REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE
FOR THE YEAR 01/01/1999 - 12/31/1999

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Simkins, Alexander Dale	01/23/1999	Concord, NH	Simkins, Gregory	Simkins, Nicole
Merrill, Kate Lynn	01/29/1999	Concord, NH	Merrill, Roy	Merrill, Cecile
Segien, Carter John	02/05/1999	Concord, NH	Segien, John	Segien, Julie
Eldred, Devan Harvey	02/08/1999	Concord, NH	Eldred, Dana	Eldred, Christine
Cusson, Anthony Joseph	02/13/1999	Concord, NH	Cusson, Fabrizio	Cusson, Jennifer
Leonard, Brittany Alyce	02/14/1999	Concord, NH	Leonard, James	Leonard, Victoria
Minery, Kalie Ann	03/10/1999	Concord, NH	Minery, Michael	Minery, Dawn
Eastman, Sean Patrick	03/12/1999	Concord, NH	Eastman, Terrill	Eastman, Deanna
Eastman, Shael Marie	03/12/1999	Concord, NH	Eastman, Terrill	Eastman, Deanna
Fisher, Levi Emery	03/16/1999	Concord, NH	Fisher, Dana	Fisher, Kathleen
Ricard, Alexis Grace	03/19/1999	Concord, NH	Ricard, Robert	Ricard, Susan
Schoffield, Kristie Leigh	04/05/1999	Concord, NH	Schoffield, Paul	Schoffield, Linda
Hough, Dylan Shane	04/16/1999	Concord, NH	Hough, Gary	Hough, Shelley
Metzger, Meriah Lynn	04/17/1999	Manchester, NH	Metzger, Jeffery	Metzger, Linda
Burr, Camryn Lee	04/17/1999	Concord, NH	Burr, Bryan	Burr, Melanie
Zelonis, Emma Kate	04/27/1999	Concord, NH	Zelonis, James	Zelonis, Erica
Willett, Caleb James	05/04/1999	Concord, NH	Willett, Robert	Willett, Tracey
Schmidt, Andrew Michael	05/05/1999	Concord, NH	Schmidt, Robert	Schmidt, Marie
Green, Ashley Cheyenne	05/16/1999	Concord, NH	Green, Maurice	Green, Michele
Desilets, Mackenzie Lyn	05/19/1999	Concord, NH	Desilets, Daniel	Desilets, Stacie
Masse, Lauryl Michele	05/21/1999	Concord, NH	Masse, Jason	Masse, Amanda
Dow, Angela Maria	05/27/1999	Concord, NH	Dow, Bruce	Dow, Carmella
Bastian, Cameron Ann	05/28/1999	Concord, NH	Bastian, John	Nault-Bastian, Stacey
McNeil, Brannigan Whitney	05/30/1999	Concord, NH	McNeil, James	McNeil, Stacey
West, Elizabeth Rachael Marie	06/09/1999	Concord, NH	West, Gary	West, Micheline
Crouch, Caroline Whitney	06/11/1999	Concord, NH	Crouch, Peter	Bennet Crouch, Lysa
Pereira, Sophia Grace	07/01/1999	Concord, NH	Pereira, Douglas	Pereira, Laurie
Hagerty, Erin Nicole	07/02/1999	Manchester, NH	Hagerty, Scott	Hagerty, Cynthia
Severance, Kevin Matthew	07/06/1999	Concord, NH	Severance, Randy	Severance, Jamie
Nichols, Tyler Scott	07/08/1999	Concord, NH	Nichols, Ryan	Nichols, Janice
Carter, Sarah Makenna	07/14/1999	Concord, NH	Carter, Benjamin	Carter, Tamika
Ralls, Michaela Marie	07/20/1999	Concord, NH	Ralls, Michael	Ralls, Christine
Lebell, Daniel Paul	07/21/1999	Concord, NH	Lebell, Matthew	Lebell, Nathalie
Hayward, Eli Evan	07/27/1999	Concord, NH	Hayward, Robert	Hayward, Jennifer
Ungarelli, Talia Lee	08/02/1999	Concord, NH	Ungarelli, Anthony	Ungarelli, Erica
Osgood, Lilianna Therese	08/02/1999	Concord, NH	Osgood, Richard	Murdough-Osgood, Rebecca
Mulleavey, Jessica Ann	08/20/1999	Concord, NH	Mulleavey, Leo	Mulleavey, Tina
Hodges, Drew Ford	08/23/1999	Concord, NH	Hodges, Christopher	Hodges, Tiffany
Ewert, Nicholas William	09/25/1999	Concord, NH	Ewert, Mark	Ewert, Suzanne
Kordas, Emily May	10/05/1999	Concord, NH	Kordas, Richard	Kordas, Renee
Jones, Katherine Elizabeth	10/13/1999	Concord, NH	Jones, John	Jones, Elizabeth
Wimpey, Maria Lynn	10/15/1999	Concord, NH	Wimpey, Jason	Wimpey, Dianna
Gagne, Darren	10/25/1999	Concord, NH	Gagne, Darren	Gagne, Stephanie
Wagner, Kelly Marie	10/27/1999	Concord, NH	Wagner, Charles	Wagner, Kristin
Devol, Seth William	10/28/1999	Concord, NH	Devol, Christopher	Devol, Stacey
Hodgman, Patrick Edward	11/02/1999	Concord, NH	Hodgman, George	Hodgman, Jessica
Balint, Sarah Ann	11/10/1999	Concord, NH	Balint, George	Balint, Heather
Scully, Mikayla Kathleen	11/29/1999	Concord, NH	Scully, Clifford	Scully, Toni
Leonard, Brady James	11/30/1999	Lebanon, NH	Leonard, Jeffery	Leonard, Leann
Woods, Tanner John	12/09/1999	Concord, NH	Woods, John	Woods, Sherry
Dubois, Olivia Jane	12/15/1999	Concord, NH	Dubois, Stephen	Dubois, Rachel
Nolin, Sophie Grace	12/20/1999	Concord, NH	Nolin, Stephen	Nolin, Carmela



MARRIAGES
REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE
FOR THE YEAR 01/01/1999 - 12/31/1999

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
Shaheen, Stephen J.	Loudon, NH	Cassab, Graciela	Loudon, NH	Concord	Bow	01/05/1999
Carpenter, Robert C.	Loudon, NH	Macarthur, Heather P.	Laconia, NH	Concord	Bow	01/11/1999
Gordon, Michael P.	Concord, NH	Duby, Yvette L.	Loudon, NH	Concord	Concord	01/16/1999
Farrell, William A.	Loudon, NH	Smith, Donna M.	Loudon, NH	Loudon	Loudon	02/12/1999
Scheinler, Thomas E.	Loudon, NH	William, Katherine C.	Loudon, NH	Loudon	Concord	02/17/1999
Jeffries, Robert L.	Loudon, NH	Salomon, Darlene G.	Loudon, NH	Concord	Concord	03/10/1999
Thibodeau, Shane M.	Loudon, NH	Southwick, Oshanna S.	Pittsfield, NH	Concord	Concord	04/03/1999
Ritacco, Nicholas E.	Rochester, NH	Evans, Jocelyn A.	Loudon, NH	Rochester	Rochester	04/30/1999
Drew, Steven P.	Loudon, NH	Carrier, Cristen M.	Loudon, NH	Concord	Bow	05/14/1999
Hasu, Brad A.	Loudon, NH	Joslin, Katherine M.	Loudon, NH	Concord	Concord	05/15/1999
Austin, Arthur E.	Loudon, NH	Shirazi, Mary J.	Loudon, NH	Loudon	Concord	05/30/1999
Kempton, Christopher J.	Loudon, NH	Coulter, Darlene R.	Loudon, NH	Concord	Bow	06/03/1999
Whitten, Robert M.	Loudon, NH	Dupuis, Michelle S.	Belmont, NH	Belmont	Belmont	06/05/1999
Lachapelle, Brian P.	Loudon, NH	Daniels, Michelle D.	Loudon, NH	Loudon	Manchester	06/05/1999
Thibodeau, Corey A.	Loudon, NH	Yestramski, Devon A.	Chichester, NH	Concord	Manchester	06/06/1999
Perrault, Arthur F.	Concord, NH	Franquet, Candi L.	Loudon, NH	Concord	Concord	06/11/1999
Lavoie, Leonard D.	Loudon, NH	Rubin, Janet L.	Concord, NH	Concord	Concord	06/19/1999
Williams, Stafford L.	Loudon, NH	Black, Robin M.	Loudon, NH	Concord	Loudon	06/19/1999
Palmer, John A.	Loudon, NH	Dockham, Laurie A.	Loudon, NH	Loudon	Gilford	06/26/1999
Paul, Justin E.	Loudon, NH	Willis, Melissa D.	Loudon, NH	Concord	Concord	06/27/1999
Michalski, Stanley J.	Milton, NH	Miner, Mary L.	Loudon, NH	Milton	Gilmanton	07/10/1999
Lord, James E.	Loudon, NH	Cochran, Jennifer L.	Loudon, NH	Concord	Bow	07/17/1999
Drew, Gerald L.	Loudon, NH	Creon, Mary L.	Loudon, NH	Loudon	Loudon	07/17/1999
Green, Elmer L.	Loudon, NH	Minery, Marilyn E.	Loudon, NH	Loudon	Loudon	07/24/1999
Lagrenade, Joshua R.	Loudon, NH	Proulx, Michelle A.	Loudon, NH	Loudon	Loudon	08/07/1999
Adamovich, Glen P.	Loudon, NH	Diminico, Dawn C.	Loudon, NH	Loudon	Loudon	08/07/1999
Colarusso, Stephen W.	Loudon, NH	Philbrick, April L.	Loudon, NH	Loudon	Concord	08/14/1999
Lassonde, Thomas R.	Loudon, NH	Chevrette, Anne J.	Loudon, NH	Loudon	Hooksett	08/14/1999
Darling, Stephen W.	Loudon, NH	Wheldon, Christine A.	Loudon, NH	Loudon	Tilton	08/14/1999
Jobin, Richard D.	Loudon, NH	Golden, Carol A.	Loudon, NH	Concord	Concord	08/21/1999
O'Hara, Daniel J.	Concord, NH	Nilges, Stacey L.	Loudon, NH	Loudon	Loudon	08/21/1999
Scovil, Kirk A.	Loudon, NH	Griffith, Toni M.	Loudon, NH	Loudon	Loudon	08/21/1999
Denoncourt, Edward J.	Salisbury, NH	Mulkhey, Hilary E.	Loudon, NH	Loudon	Salisbury	08/28/1999
Demmons, Donald F.	Concord, NH	Nardi, Sherrie L.	Loudon, NH	Concord	Concord	09/04/1999
Humphrey, Howard S.	Loudon, NH	Pope, Arlene E.	Loudon, NH	Loudon	Loudon	09/05/1999
Giarard, Michael P.	Loudon, NH	Goodwin, Vicky-Ann	Loudon, NH	Loudon	Gilford	09/11/1999
Cascio, Paul	Loudon, NH	Haubrich, Julie A.	Loudon, NH	Loudon	Manchester	09/11/1999
Robbins, Harold A.	Loudon, NH	Williams, Theresa L.	Loudon, NH	Concord	Concord	09/18/1999
Miller, Harold	Loudon, NH	Landry, Kendra	Loudon, NH	Loudon	Concord	09/25/1999
Currier, Rodney R.	Loudon, NH	Duclos, Jacqueline L.	Loudon, NH	Loudon	Loudon	09/26/1999
Dalrymple, Ronald W.	Loudon, NH	Schachter, Sarah A.	Loudon, NH	Loudon	Loudon	10/02/1999
Woodman, Howard E.	Loudon, NH	Dupont, Susan M.	Loudon, NH	Loudon	Epsom	10/09/1999
Collette, Paul P.	Loudon, NH	Butler, Rachel M.	Loudon, NH	Loudon	Hollis	10/17/1999
Ladd, David K.	Loudon, NH	Mitchell, Rachel A.	Loudon, NH	Loudon	Northwood	10/21/1999
Colarusso, Robert A.	Loudon, NH	Dubois, Danielle M.	Franklin, NH	Loudon	Loudon	10/30/1999
Whitener, Miles J.	Loudon, NH	Davis, Jilletta J.	Loudon, NH	Concord	Manchester	10/30/1999
Shaheen, Philip H.	Loudon, NH	Geraci, Kim L.	Loudon, NH	Loudon	Northwood	12/19/1999

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