

Volunteers Make a Difference

THE OLD
TOWN
BOUND
SANDOWN
1793

"The heart of a volunteer is not measured in size, but by the depth of the commitment to make a difference in the lives of others."

-DeAnn Hollis

"In recognition of the important contributions of a volunteer."

Ballot Clerks

Local Energy Commission

Baseball and Softball Leagues

Moderator

Boy Scouts

Mother's Club

Budget Committee

Old Home Day Committee

Cable TV Advisory Board

Old Meeting House Association

Cemetery Trustees

Phillips Pond Association

Clothes Closet

Planning Board

Conservation Commission

Police Explorers

Emergency Management Director

Recreation Commission

Fire Department / Rescue Squad

Sandown Garden Club

Fire Explorers

Sandown Republican Committee

Food Pantry

Sandown Ski Club

Friends of the Library

Selectmen

Girl Scouts

Showell Pond Association

Grant Researcher

Sixty Plus Club (60+)

Historical Society

Soccer Leagues

Joint Loss Management Committee

Supervisors of the Trust Fund

Library Trustees

Trustee of the Trust Funds

Lions Club

Zoning Board of Adjustment

Ever since the war on terror began the Sandown **LIONS** Club has attempted to identify and to provide support for our Sandown heroes who serve in the military. This contingent of men & women is not small** and Sandown can be proud and thankful for their service, dedication, and sacrifice. Many have completed multiple tours in Iraq and Afghanistan – many will be rotating into these areas during 2011. Keep them all in your thoughts and prayers. With periodic care packages, gift cards, notes & letters we attempt to bring a small taste of Sandown to wherever **OUR** troops are deployed.

I continue to be grateful to my fellow **LIONS** who have once again provided extraordinary financial and generous assistance in this very worthy project. If you are inclined to assist this effort, your tax deductible check can be made out to the **Sandown LIONS Club** and mailed to PO Box 46 Sandown, NH 03873 (-write “SUPPORT THE TROOPS” on the subject line). If you would like to assist with letters or package content contact me or any other Sandown **LION**.

**This list below we suspect is NOT complete. Please review it and contact me (at 603-974-0547 or vbalmh@yahoo.com) if we have inadvertently omitted someone you are aware of. It is our intent, it is our goal to recognize, include, and salute all.

– We’re doing the “easy” part here-it is **they** who are doing the “heavy lifting”.

With Thanks,
-Fred Soule
Sandown **LIONS** Club

***The nation which forgets its defenders will be itself forgotten**
-Calvin Coolidge



AIR FORCE:

Geoffrey Curran
Ricardo Miro

“AIM HIGH ... FLY-FIGHT-WIN”

Michael Soule
Taylor Vondrasek

ARMY:

David Amaro
Zachary Ball
Alex Bann
Jason Fournier

“THIS WE’LL DEFEND”

Zachary Hinton
Ethan Major
Terry-Lyn Monfet
Jeremy Neskey

NAVY:

Ben Brennan
Shannon Cole

“NOT SELF BUT COUNTRY”

Kelsey (Picard) Guarino

USMC:

Alex Assenza
Colin Castles
Dan Cole
Gary Fischer

“ALWAYS FAITHFUL”

Jacob Fischer
Nicole Giallongo
Spencer Hamer

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Photo Credits

Photos courtesy of Tri-Town Times, Lisa Sears, Deb Brown, Alex Cahill, Andrea Cahill, Betsy Donahue-Davis, Barbara Finch, Samantha Borbone and Tanya Violette

Cover and Dedication Page

Special thanks to Amber Copp for her assistance, photos and great work designing the front and back covers and dedication page

Town Officers

Board of Selectmen

Nelson Rheaume- Chair - 2011
Hans Nicolaisen – Vice Chair - 2012
Stephen Brown - 2012
Brenda Copp – 2012
Thomas Tombarello – 2011

Town Clerk/Tax Collector Office

Town Clerk/Tax Collector
Michelle Short

Deputy Town Clerk/Tax Collector
Lynn Trahan

Office Clerk
Tammy Martin

Nelson Rheaume – Selectman Liaison

Selectmen's Office

Office Manager
Lynne Blaisdell

Office Assistant
Paula Gulla

Assessor

Municipal Resources, Inc.

Finance Director

Darlene Ford

Treasurer

Marie Buckley - 2012

Assistant Treasurer

Christopher Short - 2012

Moderator

Ted Winglass - 2012

Supervisors of the Checklist

Rosemarie Bruno - 2012

Joanne Vey – 2014

Diane Thompson - 2016

Trustees of the Trust Funds

David Drowne - 2011

William Cachion- 2012

Arlene Bassett - 2013

Library Trustees

Diana True – 2011

Tina Owens - 2012

Louise Pajak – 2012

Steve Clifton - 2013

Carol Stafford – 2013

Stephen Brown – Selectman Liaison

Library Personnel

Barbara Lachance

Cathy Hassard

Jennifer Bryant

Juliana Ball

Hazel Marlow

Susan Kehoe

Judy LaPorte

Matt Desfosses

Samantha Dulong

Town Custodian

Ronald DuLong

Cemetery Trustees

David Drowne – 2011
Thomas Latham – 2012
Carroll Bassett – 2013

Conservation Commission

Brian Butler, Chair – 2012
Scott Burt (Appointed) – 2011
David LaFleur – 2011
Ed St. Pierre – 2011
Chuck Crowe - 2013
Pamela Merrill Solomon – 2013
Roger Barczak (Alt.) - 2011
Mark Traeger (Alt.) – 2013

Steve Brown – Selectman Liaison

Planning Board

Donna Green, Chair – 2012
Mark Traeger – Vice Chair – 2011
Matt Russell – 2011
Ed Mencis – 2012
Marilyn Cormier – 2013
Steven Meisner – 2013
Fred Daley (Alt.) – 2013
Ernest Brown (Alt). - 2013

Thomas Tombarello - Ex-Officio 2011

Planning Board Administrative Assistant

Bette Patterson

Zoning Board of Adjustment

Stephen Meisner, Chair – 2011
Douglas Martin, Vice Chair – 2013
Ken Sherwood – 2011
B.J. Richardson – 2012

Steve Brown – Selectman Liaison

Zoning Board of Adjustment Aide

Bette Patterson

Highway Department

**Department of Public Works Director
Arthur Genualdo**

Laborer

Shaun Brooks

Laborer

Michael Devine

Laborer

Patrick Donnelly

Hans Nicolaisen - Selectman Liaison

Sanitation Department

Supervisor

Arthur Genualdo

Assistant Supervisor

Troy Palmer

Assistant Supervisor

Thomas Atkins

Assistant Custodian

Paul Hanley

Assistant Custodian

Daniel St.Onge

Assistant Custodian

Nicholas Pica

Assistant Custodian

Franklin Bergmann

Hans Nicolaisen – Selectman Liaison

Forest Fire Warden

Fire Chief Wilfred Tapley

Deputy Fire Warden

Deputy Fire Chief Irving Bassett – 2013
Deputy Fire Chief Denis Giangregorio – 2013
Fire Captain/EMT David Cheney – 2013
Fire/Rescue Captain/EMT Fred Teague – 2013
Michael Devine – 2013
Andrew Higham – 2013
Mark VanAuken – 2013

Volunteer Fire Department Engineers

Fire Chief Wilfred Tapley – 2011
Deputy Fire Chief Irving Bassett - 2011
Deputy Fire Chief Denis Giangregorio – 2011
Fire Captain/EMT David Cheney – 2012
Fire Lieutenant Michael Devine – 2012
Fire/Rescue Captain/EMT Fred Teague – 2013
Fire Lieutenant Mark Van Auken – 2013

Volunteer Firefighters and Rescue Personnel

Alan Baker – Firefighter
Tammy Baker – Rescue/EMT
Carroll Bassett – Firefighter
George Bryant – Rescue/Medic
Brian Chevalier – Firefighter/EMT
Kristin Colella – Firefighter/EMT
Marianne Colella - EMT
Paul D'Amore – Firefighter
James Devine – Dispatcher
Pat Donnelly – Firefighter
John Duffy - Firefighter
Jonathan Emery – Firefighter
Jeff Farrell – Firefighter
Harold Frey- Firefighter/Medic
John Goldman – Rescue Lieutenant
John Hamilton – Firefighter
George Hassard – Firefighter
Andy Higham – Firefighter
Steven Holmes – Firefighter/EMT
Timothy Judge – Firefighter/EMT
George Kayyal – Firefighter
Jerry Lachance – Firefighter
Lloyd Lessard – Firefighter

Ed Mackey – Firefighter
Lenny MacNeil – Rescue/Medic
Ethan Major – Firefighter/EMT
Kevin Major – Rescue Lieutenant
Paul Mareb – Firefighter/EMT
Nick Margareci – Firefighter
Herb Martin – Firefighter
Paul Morcaldi – Firefighter
Chris Poole - Firefighter
Rusty Sears – Firefighter/EMT
Ralph Shalsi – Firefighter
Fred Stafford – Firefighter
Dick Strout – Rescue/EMT
Dyllan Tapley – Firefighter/EMT
Lisa Tapley – Rescue/EMT
Patricia Teague – Rescue/EMT
Jared Whalen – Firefighter/Medic
Brenda Copp – Selectman Liaison

Emergency Management Coordinator

Ralph Shalsi, Sr.

Town Inspectors

Building Inspector
Ken Sherwood

Assistant Building Inspector
William Cachion

Code Enforcement Officer
Ken Sherwood

Driveway Inspector
Arthur Genualdo

Electrical Inspector
Ken Sherwood

Assistant Electrical Inspector
Thomas Tombarello

Oil Burner/Chimney Inspector
Fire Chief Wilfred Tapley

Plumbing Inspector

Gary Paradis

**Septic System/Health Inspector
Ken Sherwood**

Thomas Tombarello – Selectman Liaison

Police Department

**Police Chief
Joseph Gordon**

**Administrative Sergeant
Aurie Roy**

Police Officers

**Sergeant Scott Wood
Detective Corporal John Sable
Detective David Cianfrini
Officer Richard Buco
Officer William Pica
Officer Christopher Rothwell
Officer Stephen Winter
Officer Denny Wood
Officer John Hall
Office Andrew Artimovich**

**Animal Control Officer
Claire Kontos**

**Crossing Guards
Stephanie McAuliffe**

Thomas Tombarello – Selectman Liaison

Budget Committee

**Melinda Salomone-Abood, Chair – 2011
Gail Cerva – 2011
Jonathan Goldman – 2011
Sandra Graves – 2011
Ralph Millard – 2013
Robert Millard – 2013**

Brenda Copp – Ex-Officio

Cable TV Advisory Board

Sandra Graves – Chair/Treasurer
Brenda Merrill
Keith Clark
Betsy Donahue-Davis (Alt.)

Hans Nicolaisen – Ex Officio

Cable TV Personnel

Christopher Donnellan – Station Manager
Susan Casey – Camera Operator
Vincent Gagliardi – Camera Operator

Recreation Commission

Ronald DuLong, Chair – 2012
Stephen Brown – 2011
Dawn Nicolaisen – 2012
George Blaisdell – 2013

Hans Nicolaisen – Ex-Officio

Recreation Director

Deb Brown

Old Home Days Committee

Donna Martin, Chair
Shawn Allen
Rick Deluca
Arthur Genualdo
Paula Gulla
Karen Jortberg
Erika Olsen
Tim Rand
Thomas Tombarello

Nelson Rheume – Selectman Liaison

Joint Loss Management Committee

Police Chief Joseph Gordon, Chair
Paula Gulla – Vice Chair
Michelle Short
Shaun Brooks
Barbara Lachance

Brenda Copp – Selectman Liaison

Community Assistance Officer

Lynne Blaisdell

Municipal Records Committee

Lynne Blaisdell
Michelle Short
Marie Buckley
Nelson Rheaume

Volunteer Grant Researcher

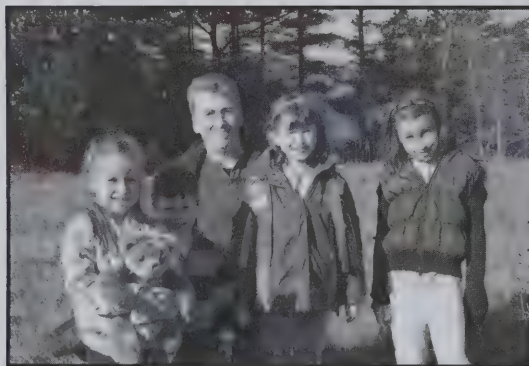
Sonia Obinger-Silva

Local Energy Commission

Bruce Cleveland – Chair - 2013
Roger Barczak - 2011
Mark Traeger - 2012
Brian Butler - 2012
Representative James E. Devine - 2013

SANDOWN PRIDE

Conservation Fall Festival





MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC ACCOUNTANTS
MANAGEMENT ADVISORS

102 Perimeter Road
Nashua, NH 03063-1301
Tel (603) 882-1111 • Fax (603) 882-9456
www.melansonheath.com

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Sandown, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Sandown, New Hampshire, as of and for the year ended December 31, 2009, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Sandown's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Sandown, New Hampshire, as of December 31, 2009, and the respective changes in financial position, thereof and the respective budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis, appearing on the following pages, is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally

TOWN OF SANDOWN, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

BALANCE SHEET

DECEMBER 31, 2009

	<u>General</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS			
Cash and short-term investments	\$ 4,541,355	\$ 836,111	\$ 5,377,466
Receivables:			
Property taxes	1,104,649	-	1,104,649
Departmental and other	2,934	-	2,934
Due from other funds	<u>-</u>	<u>37,088</u>	<u>37,088</u>
TOTAL ASSETS	<u>\$ 5,648,938</u>	<u>\$ 873,199</u>	<u>\$ 6,522,137</u>
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 95,705	\$ 4,922	\$ 100,627
Accrued liabilities	24,831	-	24,831
Deferred revenues	76,442	-	76,442
Due to other funds	33,274	3,814	37,088
Intergovernmental payable	<u>4,129,990</u>	<u>-</u>	<u>4,129,990</u>
TOTAL LIABILITIES	4,360,242	8,736	4,368,978
Fund Balances:			
Reserved for:			
Encumbrances and continuing appropriations	12,481	-	12,481
Perpetual (unexpendable) permanent funds	-	35,325	35,325
Unreserved:			
Undesignated, reported in:			
General fund	1,276,215	-	1,276,215
Special revenue funds	-	804,464	804,464
Capital project funds	-	10,191	10,191
Permanent funds	<u>-</u>	<u>14,483</u>	<u>14,483</u>
TOTAL FUND BALANCES	<u>1,288,696</u>	<u>864,463</u>	<u>2,153,159</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 5,648,938</u>	<u>\$ 873,199</u>	<u>\$ 6,522,137</u>

See notes to the financial statements.

TOWN OF SANDOWN, NEW HAMPSHIRE

RECONCILIATION OF TOTAL GOVERNMENTAL FUND
BALANCES TO NET ASSETS OF GOVERNMENTAL
ACTIVITIES IN THE STATEMENT OF NET ASSETS

DECEMBER 31, 2009

TOTAL GOVERNMENTAL FUND BALANCES	\$ 2,153,159
• Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	5,211,098
• Revenues are reported on the accrual basis of accounting and are not deferred until collection.	(86,558)
• In the statement of activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due.	(16,443)
• Long-term liabilities, including bonds payable, capital lease payable, and compensated absences are not due and payable in the current period and, therefore, are not reported in the governmental funds.	<u>(954,594)</u>
NET ASSETS OF GOVERNMENTAL ACTIVITIES	<u><u>\$ 6,306,662</u></u>

See notes to the financial statements.

TOWN OF SANDOWN, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES

FOR THE YEAR ENDED DECEMBER 31, 2009

	<u>General</u>	Nonmajor Governmental <u>Funds</u>	Total Governmental <u>Funds</u>
Revenues:			
Property taxes	\$ 2,191,649	\$ -	\$ 2,191,649
Penalties, interest, and other taxes	87,274	-	87,274
Charges for services	132,198	224,783	356,981
Intergovernmental	468,252	4,000	472,252
Licenses and permits	910,768	-	910,768
Investment income	5,449	9,269	14,718
Miscellaneous	83,049	-	83,049
Permanent fund contributions	-	1,400	1,400
Total Revenues	<u>3,878,639</u>	<u>239,452</u>	<u>4,118,091</u>
Expenditures:			
Current:			
General government	930,760	325,611	1,256,371
Public safety	744,108	-	744,108
Highways and streets	592,621	223,500	816,121
Sanitation	362,523	-	362,523
Health and welfare	77,486	-	77,486
Culture and recreation	370,226	208,423	578,649
Conservation	9,829	52,788	62,617
Debt service:			
Principal	45,970	-	45,970
Interest	59,242	-	59,242
Total Expenditures	<u>3,192,765</u>	<u>810,322</u>	<u>4,003,087</u>
Excess (deficiency) of revenues over expenditures	685,874	(570,870)	115,004
Other Financing Sources (Uses):			
Transfers in	-	347,473	347,473
Transfers out	(347,473)	-	(347,473)
Total Other Financing Sources (Uses)	<u>(347,473)</u>	<u>347,473</u>	<u>-</u>
Change in fund balance	338,401	(223,397)	115,004
Fund Equity, at Beginning of Year	<u>950,295</u>	<u>1,087,860</u>	<u>2,038,155</u>
Fund Equity, at End of Year	<u>\$ 1,288,696</u>	<u>\$ 864,463</u>	<u>\$ 2,153,159</u>

See notes to the financial statements.

TOWN OF SANDOWN, NEW HAMPSHIRE

RECONCILIATION OF THE STATEMENT OF REVENUES,
EXPENDITURES, AND CHANGES IN FUND BALANCES OF
GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED DECEMBER 31, 2009

NET CHANGES IN FUND BALANCES - TOTAL GOVERNMENTAL FUNDS	\$ 115,004
<ul style="list-style-type: none"> • Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense: 	
Capital outlay purchases	371,668
Depreciation	(179,967)
<ul style="list-style-type: none"> • Revenues in the Statement of Activities that do not provide current financial resources are fully deferred in the Statement of Revenues, Expenditures, and Changes in Fund Balances. Therefore, the recognition of revenue for various types of accounts receivable (e.g., property taxes) differ between the two statements. This amount represents the net change in deferred revenue. 	
	(124,483)
<ul style="list-style-type: none"> • The issuance of long-term debt (e.g., bonds payable and capital leases) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the financial resources of governmental funds. Neither transaction, however, has any effect on net assets: 	
Repayments of debt	57,405
<ul style="list-style-type: none"> • In the statement of activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due. 	
	3,359
<ul style="list-style-type: none"> • Some expenses reported in the Statement of Activities, such as compensated absences, do not require the use of current financial resources and therefore, are not reported as expenditures in the governmental funds. 	
	<u>2,552</u>
CHANGE IN NET ASSETS OF GOVERNMENTAL ACTIVITIES	\$ <u>245,538</u>

See notes to the financial statements.

TOWN OF SANDOWN, NEW HAMPSHIRE

GENERAL FUND

STATEMENT OF REVENUES AND OTHER SOURCES,
AND EXPENDITURES AND OTHER USES - BUDGET AND ACTUAL

FOR THE YEAR ENDED DECEMBER 31, 2009

	Original Budget	Final Budget	Actual Amounts (Budgetary Basis)	Variance with Final Budget Positive (Negative)
Revenues and other sources:				
Property taxes	\$ 1,762,643	\$ 1,762,643	\$ 1,762,643	\$ -
Penalties, interest, and other taxes	75,000	75,000	87,274	12,274
Charges for services	102,485	102,485	132,198	29,713
Intergovernmental	465,271	465,271	468,252	2,981
Licenses and permits	873,675	873,675	910,768	37,093
Investment income	3,203	3,203	5,449	2,246
Miscellaneous	-	-	83,049	83,049
Other financing sources:				
Use of fund balance	<u>291,477</u>	<u>291,477</u>	<u>291,477</u>	<u>-</u>
Total Revenues and Other Sources	<u>3,573,754</u>	<u>3,573,754</u>	<u>3,741,110</u>	<u>167,356</u>
Expenditures and other uses:				
Current:				
General government	935,005	1,003,666	930,055	73,611
Public safety	753,002	734,582	744,108	(9,526)
Highways and streets	621,462	619,179	598,307	20,872
Sanitation	445,893	401,461	362,523	38,938
Health and welfare	91,813	83,212	77,486	5,726
Culture and recreation	385,678	391,592	370,226	21,366
Conservation	12,539	11,200	9,829	1,371
Debt service	104,862	105,362	105,212	150
Other financing uses:				
Transfers out	<u>223,500</u>	<u>223,500</u>	<u>347,473</u>	<u>(123,973)</u>
Total Expenditures and Other Uses	<u>3,573,754</u>	<u>3,573,754</u>	<u>3,545,219</u>	<u>28,535</u>
Excess of revenues and other sources over expenditures and other uses	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 195,891</u>	<u>\$ 195,891</u>

See notes to the financial statements.

TOWN OF SANDOWN, NEW HAMPSHIRE
FIDUCIARY FUNDS
STATEMENT OF FIDUCIARY NET ASSETS
DECEMBER 31, 2009

	<u>Agency Funds</u>
<u>ASSETS</u>	
Cash and short-term investments	\$ <u>278,766</u>
Total Assets	\$ <u><u>278,766</u></u>
 <u>LIABILITIES</u>	
Escrow and performance deposits	\$ <u>278,766</u>
Total Liabilities	\$ <u><u>278,766</u></u>

See notes to the financial statements.

2010 TOWN CLERK REPORT

MOTOR VEHICLE REGISTRATIONS

Motor Vehicle Permits Issued		827,463.32
Plate Decals @ 3.00 Each	8029 @ 3.00	24,087.00
Title Fees @ \$ 2.00 each	1047 @ 2.00	2,094.00
Mail In Fee		5,991.00
Motor Vehicle Online Registrations		1,236.00
Boat Registrations		<u>2,937.72</u>
		863,809.04

DOG REGISTRATIONS

Dog License Issued		8,067.00
19 Group License		380.00
Late Fees		1,633.00
Dog Fines		<u>700.00</u>
		10,780.00

MARRIAGE LICENSE & VITAL STATISTICS

Marriage Fees to State		1,144.00
Marriage Fees to Town		196.00
Vital Statistic Fees to State		730.00
Vital Statistic Fees to State 2nd Copy		136.00
Vital Statistic Fees to Town		318.00
Vital Statistic Fees to Town 2nd Copy		<u>66.00</u>
		2,590.00

MISCELLANEOUS

UCC Filings		915.00
Dredge & Fill Permits	1 @ 10.00	10.00
Pole License	2 @ 10.00	20.00
Copies		38.00
Returned Check Fees		<u>635.40</u>
		1,618.40

NH FISH & GAME

OHRV (Town)		243.00
OHRV (State)		4,669.00
Hunting & Fishing (Town)		89.00
Hunting & Fishing (State)		<u>2,367.50</u>
		7,368.50

Total Remitted To Treasurer: **886,165.94**

Respectfully Submitted

Michelle Short

Michelle Short

Town Clerk

Lynn Trahan

Lynn Trahan

Deputy Town Clerk

Tammy Martin

Tammy Martin

Clerk

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2010-12/31/2010

--SANDOWN--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BEDARD, KRISSA KAY	01/22/2010	DERRY, NH	BEDARD, PATRICK	BEDARD, GINA
ADYNS, LIAM ALEXANDER	01/26/2010	MANCHESTER, NH	ADYNS, GEORGE	ADYNS, LYNN
JONES, MOLLIE ELIZABETH	02/19/2010	MANCHESTER, NH	HAMILTON, CHRISTOPHER	JONES, LAURIE
HAMILTON, KEEGAN WATSON	03/23/2010	DERRY, NH	MILLER, JEFFREY	HAMILTON, JENNIFER
MILLER, ADYSON SIANNA	03/30/2010	MANCHESTER, NH	HANNON JR, PHILIP	STAVROPOULOS, LISA
HANNON, AUSTIN ROBERT	05/12/2010	MANCHESTER, NH		HANNON, ROBERTA
GILBERT, RYLAN THOMAS	05/14/2010	EXETER, NH		GILBERT, HEATHER
BOUCHARD, BROOKLYNN RENEE	05/18/2010	MANCHESTER, NH	BOUCHARD, JASON	BOUCHARD, ERIN
KEEN, BRAYDEN ANTHONY	06/07/2010	DERRY, NH		KEEN, JENNIFER
ALEXANDER, LILY ANN	07/07/2010	EXETER, NH	ALEXANDER, TIMOTHY	RADIGAN, JESSICA
STACHULSKI, SOPHIE MARIE	07/20/2010	MANCHESTER, NH	STACHULSKI, THOMAS	STACHULSKI, THERESE
SMITH, CALEB MICHAEL	07/22/2010	MANCHESTER, NH	SMITH, MICHAEL	SMITH, ASHLEY
CASSOTIS, EMMANUEL NICHOLAS	07/24/2010	NASHUA, NH	CASSOTIS, NICHOLAS	CASSOTIS, JENNIFER
PERRY, ALLEGRA QUINN	08/01/2010	MANCHESTER, NH	PERRY, PATRICK	PERRY, MELISSA
CAIRNS, JULIANA JOY	08/07/2010	MANCHESTER, NH	CAIRNS, JEFFREY	CAIRNS, LAUREN
WELCH, NEVAEH MARIE	08/21/2010	EXETER, NH	WELCH, MARC	DWINELLS, RACHEL
DEFRANCESCO, KYLE ROBERT	09/06/2010	DERRY, NH	DEFRANCESCO, ROBERT	PADDEN, SHAYNA
PERRI, AUTUMN JOLIE	09/17/2010	DERRY, NH	PERRI, COUTNEY	QUALE, MELISSA
BRITTON, DYLAN THOMAS	10/18/2010	MANCHESTER, NH	BRITTON JR, WAYNE	BRITTON, NICOLE
OAKLEY, ALEXANDRA MARY	11/03/2010	DERRY, NH	OAKLEY, SHAWN	OAKLEY, MELISSA
MITCHELL, CHEYANNE FAYLYNN	11/10/2010	EXETER, NH		MITCHELL, LACY
ASHLEY, BRIANNA RAE	11/18/2010	DERRY, NH	ASHLEY, ROBERT	CALL, JULIEANN
LANDRY, SAGE ELIZABETH	12/02/2010	EXETER, NH	LANDRY, JOSEPH	LANDRY, DESSA
COX, KHLOE ANN	12/03/2010	CONCORD, NH	COX, JEREMY	COX, LAURA
DEMENT, NICHOLAS JAMES	12/10/2010	MANCHESTER, NH	DEMENT, JOHN	DEMENT, MELANIE
PIERGALLINI, CHRISTIAN THOMAS	12/18/2010	EXETER, NH	PIERGALLINI, JOHN	PIERGALLINI, EMILY
CAIRNS, RYAN JOHN	12/18/2010	EXETER, NH	CAIRNS, CHRISTOPHER	CAIRNS, ANDREA

Total number of records 27

1/19/2011

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT

01/01/2010 - 12/31/2010

-- SANDOWN --

SFN	Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2010000377	BERUBE,MICHELLE R	SANDOWN,NH	GONZALES,GLENNNA L	SANDOWN,NH	DERRY	SANDOWN	01/17/2010
2010000699	MANEY,DANIEL P	PEPPERELL,MA	PATTERSON,KAITLIN E	SANDOWN,NH	MANCHESTER	MANCHESTER	01/23/2010
2010001227	CHASSE,GARY K	SANDOWN,NH	ELDRIDGE,NATALIE N	SANDOWN,NH	SANDOWN	SANDOWN	03/14/2010
2010001360	INGRAHAM,SARAH E	SANDOWN,NH	DAVIES,ERIC C	WEYMOUTH,MA	SANDOWN	SANDOWN	03/27/2010
2010001492	ALLEN,BLAKE S	SANDOWN,NH	NORTON,JACQUELINE A	SANDOWN,NH	PLAISTOW	FREMONT	04/06/2010
2010001899	PEARSON,DAVID P	SANDOWN,NH	WHEATON,CHERYL A	SANDOWN,NH	PLAISTOW	PLAISTOW	05/01/2010
2010002311	JOHNSTON,JENNIFER L	SANDOWN,NH	HAGOPIAN,ARAM D	SANDOWN,NH	SANDOWN	DERRY	05/22/2010
2010002703	MCHARG,ALISTAIR C	SANDOWN,NH	JEAN,ELLIN B	SANDOWN,NH	SANDOWN	LEE	05/30/2010
2010002979	MARCOUILLIER,MICHELLE J	SANDOWN,NH	POULIN,JUSTIN E	SANDOWN,NH	SANDOWN	SALEM	06/05/2010
2010003088	COLLINS,KEITH A	SANDOWN,NH	VELLETTE,SAMANTHA J	HAMPSTEAD,NH	HAMPSTEAD	SANDOWN	06/11/2010
2010004349	DIPIPO,ADAM J	SANDOWN,NH	MATTHEWS,VICTORIA N	EPPING,NH	EPPING	NASHUA	07/18/2010
2010004917	NIGHTINGALE,HERBERT W	SALEM,NH	ISBISTER,VERONICA K	SANDOWN,NH	SALEM	SALEM	07/31/2010
2010004799	JONES,LINDA K	SANDOWN,NH	WATT,CHARLES	SANDOWN,NH	SANDOWN	SANDOWN	08/01/2010
2010005066	KOPACZ,TIMOTHY E	CHESTER,NH	BICKNELL,LYDIA C	SANDOWN,NH	HAMPSTEAD	RYE	08/07/2010
2010005602	L'ABBE,JONATHAN M	SANDOWN,NH	MASKER,JESSICA M	SANDOWN,NH	SANDOWN	DERRY	08/14/2010
2010006001	HASSARD,KRISTIN A	SANDOWN,NH	TAFT,BRYCE A	SANDOWN,NH	SANDOWN	HAMPSTEAD	08/27/2010
2010006291	KING,NICOLE J	SANDOWN,NH	STEPHENS,PATRICK A	SANDOWN,NH	SANDOWN	NEW CASTLE	08/28/2010
2010006332	COLE,KEVIN W	SANDOWN,NH	WEIS,LEANE S	SANDOWN,NH	SANDOWN	ATKINSON	09/04/2010
2010006287	PUGLIA,DANA M	ATKINSON,NH	PADDEN,JOHN J	SANDOWN,NH	SANDOWN	ATKINSON	09/04/2010
2010006924	ST GELAIS,DANIELLE	ATKINSON,NH	ELLSTON,CLIFFORD A	SANDOWN,NH	ATKINSON	ATKINSON	09/18/2010
2010007206	RAGUST,MARK J	SANDOWN,NH	SCHAEJBE,RYTA A	PLAISTOW,NH	PLAISTOW	PLAISTOW	09/25/2010
2010007158	SUMNER,ERIN L	PLAISTOW,NH	POOLE,CHRISTOPHER M	SANDOWN,NH	DANVILLE	ATKINSON	09/25/2010
2010007119	SHEERAN,CARISSA A	SANDOWN,NH	SMULLEN,JONATHAN R	SANDOWN,NH	SANDOWN	HAMPSTEAD	09/25/2010

Total number of records 23



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--SANDOWN, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2010000195	PELLETIER JR, KENNETH	01/09/2010	PLAISTOW	PELLETIER SR, KENNETH	GAMMELL, DOROTHY	Y
2010000231	PIMENTEL, JOSEPH	01/11/2010	MANCHESTER	PIMENTEL, JOHN	SARTORI, MARY	Y
20100002240	KRAJESKI, MARGARET	03/20/2010	SANDOWN	KRAJESKI, CHESTER	TRASHER, HELEN	N
20100002329	HOWARD, LUCETTA	03/24/2010	FREMONT	COOK, WILLIAM	HORTON, LUCILLE	N
20100002405	WILLEY JR, JOHN	03/29/2010	MANCHESTER	WILLEY, JOHN	BRUGNANI, RITA	Y
20100002503	BOVA, JOSEPH	03/31/2010	EXETER	BOVA, JOSEPH	CORMIER, LAURA	N
20100002561	ALLGAIER, BETTY-JANE	04/01/2010	MANCHESTER	THOMPSON, DONALD	SHUTZ, JANE	N
20100002786	ANDERSON JR, ERNEST	04/11/2010	DERRY	ANDERSON SR, ERNEST	REARDON, ELLEN	N
20100002799	KELLEY, EDWARD	04/11/2010	NASHUA	KELLEY, RICHARD	NORMANDEAU, IDA	Y
20100003109	CARLSON, DONNA	04/22/2010	SANDOWN	HASKELL, ROBERT	MILLS, ROSE	N
20100003935	MANNING, RICHARD	05/23/2010	SANDOWN	MANNING, RICHARD	AZIZ, DOLORES	N
20100004515	SWEET, STEPHEN	06/14/2010	FREMONT	SWEET, CHARLES	STEPHENS, PRISCILLA	Y
20100005794	MCNALLY, EDWARD	07/25/2010	SANDOWN	MCNALLY, JOHN	SULLIVAN, NORA	N
20100005887	PITTS, VERA	08/06/2010	EXETER	ADAMS, BENJAMIN	DREW, LILLIAN	N
20100006269	HARTFORD, HOWARD	08/21/2010	LEE	HARTFORD, FRED	TUTTLE, ETHEL	N
20100006988	ROGERS, GINA	09/17/2010	LEBANON	HAMEL, EUGENE	BELAND, REVA	N
20100007046	MARCHESE, ALEXANDER	09/20/2010	DERRY	MARCHESE, DANIEL	FOURNIER, FREIDA	Y
20100007623	WHITE, JOHN	10/09/2010	SANDOWN	WHITE, JOHN	FARREN, MARGARET	Y

01/19/2011



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--SANDOWN, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2010007760	MCLIN, JEFFREY	10/14/2010	SANDOWN	MCLIN, DONALD	SYLVESTER, ELLEN	N
2010008091	DROWNE, DOROTHY	10/26/2010	FREMONT	LOVE, BERNARD	DANFORTH, EDITH	N
2010009991	RAFUSE, LINDA	11/08/2010	SANDOWN	RAFUSE, EARL	BUTLER, VIRGINIA	N
2010008705	FREEMAN JR, DAVID	11/17/2010	SANDOWN	FREEMAN SR, DAVID	DUFRESNE, MARGARET	Y
2010008938	WILLIAMS, ALAN	11/23/2010	MANCHESTER	WILLIAMS, FORDYCE	BAXTER, HAZEL	U
2010009245	GARRON, ROBERTA	12/03/2010	SANDOWN	CORRELLE, WILLIAM	BIZANOWICZ, HEDWIG	N
2010009425	MEUSE, RICHARD	12/13/2010	DERRY	MEUSE, GERALD	FOLLANSBEE, STASIA	N
2010009452	BORIN, JOSEPH	12/14/2010	SANDOWN	BORIN, JOHN	MCTIGHE, ANNA	Y

Total number of records 26

2010 TAX COLLECTOR REVENUE FROM TAXES

2010	Property Tax	11,378,420.26	
2010	Property Tax Interest	7,503.77	
2010	Returned Checks	(3,663.60)	
2010	Returned Check Interest	(14.40)	
2010	Property Tax Refunds	(23,549.13)	Refunds
2010	Abatements	(2,725.00)	Abatements
2010	Abatement Interest	(5.34)	Interest
2010	Returned Check Fee	30.54	
2009	Property Tax	507,523.60	
2009	Property Tax Interest	18,169.71	
2009	Property Tax Cost	618.00	
2009	Property Tax Refunds	(7,140.80)	Refunds
2009	Refund Interest	(125.69)	Interest
2009	Refund Fees	(18.00)	
2009	Abatements	(8,197.74)	Abatements
2009	Abatement Interest	(169.02)	Interest
2009	Tax Lien	70,202.22	
2009	Tax Lien Interest	3,182.02	
2009	Tax Lien Fees	436.00	
2008	Tax Lien	136,189.06	
2008	Tax Lien Interest	22,942.89	
2008	Tax Lien Fees	963.97	
2008	Tax Lien Refunds	(25.77)	Refunds
2007	Tax Lien	82,739.61	
2007	Tax Lien Interest	24,675.52	
2007	Tax Lien Fees	349.27	
2010	Current Use Change Tax	64,544.47	
2010	Current Use Change Tax Interest	968.42	
2010	Current Use Change Tax Refund	(44.47)	Refunds
2009	Current Use Change Tax	98,024.16	
2009	Current Use Change Tax Interest	1,981.63	
2009	Current Use Change Tax Fees	20.00	
2009	Current Use Abatement	(3,000.00)	Abatements
2009	Current Use Abatement Interest	(148.87)	Interest
2010	Yield Tax	462.60	
2010	Excavation Tax	232.86	

2010 YEAR END

TOTAL:

\$

12,371,352.75

2009 Property Tax Lien

2009 Property Taxes	96,975.00	*** 1st Issue ***
2009 Property Tax Interest	10,692.54	
2009 Property Tax Cost	1,802.00	
2009 Property Taxes	106,464.09	*** 2nd Issue ***
2009 Property Tax Interest	6,783.99	
2009 Property Tax Cost	510.00	
2009 Current Use	7,000.00	
2009 Current Use Interest	579.95	
TOTAL:	230,807.57	

Michelle Short

Tax Collector

**Town of Sandown
GENERAL FUND
Treasurer's Summary**

**For Year Ended December 31, 2010
(unaudited)**

Cash on Hand:			
General Fund		\$	3,947,870.95
BankNorth statement December 31, 2009		\$	3,947,870.95

2010 Recapitulation

Beginning Balance - Bank Jan 1, 2010		\$	3,947,870.95
Income:			
Receipts submitted by:			
Tax Collector	\$ 12,418,590.58		
Town Clerk	\$ 889,053.04		
Departments	\$ 5,473,239.58		
Total Receipts including interest		\$ 18,880,207.14	
Total Income		\$	18,880,207.14
Transfers		\$	(3,000,000.00)
Expenditures - General Fund	Cks pd 2010for 2009	\$	241,991.04
Bank charge not deducted		\$	25.00
Total Expenditures		\$	(18,019,571.62)
Ending Balance - December 31, 2010		\$	2,050,522.51

Respectfully submitted,

*Marie J Buckley
Treasurer*

**TOWN OF SANDOWN
Treasurer's Report
MONEY MARKET ACCOUNT
as of December 31, 2010**

BankNorth / Premium Public Finance Money Market**

Description	Current	Y-T-D
Beginning Balance 1/1/2010		\$350,532.95
Interest earned for 10		\$6,404.26
Deposits		\$ 7,000,000.00
Transfers		
Withdrawals		\$ (4,350,000.00)
Ending Balance 12/31/2010		\$3,006,937.21

MJB

Respectfully submitted,

**Marie J. Buckley
Treasurer**

**TOWN OF SANDOWN
IMPACT FEE 2010
TOWN OF SANDOWN**

Beginning balance 1/1/2010	\$	436,508.02
Yearly interest	\$	1,211.49
Yearly deposits	\$	136,221.00
Transfers		
Withdrawals	\$	(360,561.71)
Ending Balance 12/31/10	\$	213,378.80

Respectfully submitted by Marie J. Buckley

**TOWN OF SANDOWN
PREA ACCOUNT 2010**

Beginning Balance 1/1/2010		
	\$	25,160.09
Deposits	\$	14,896.45
interest earned yrly	\$	54.86
Withdrawals	\$	(25,456.12)
Register Balance	\$	14,655.28

Submitted by MarieJ Buckley
Treasurer

**TOWN OF SANDOWN
TREASURER'S REPORT
RECREATION COMMISSION
Annual Report 2010**

unaudited

**TD Bank Revolving Recreation Fund
Interest checking**

Description		
Beginning Balance	\$	19,774.47
interest	\$	121.40
Deposits	\$	156,727.47
deposit not cleared	\$	1,000.00
Transfers..		
uncashed ck	\$	(4,253.04)
Withdrawal	\$	(148,321.15)
Endign Balance 12/31/10	\$	25,049.15

**TD Bank Revolving Recreation
Municipal CD**

Description		
Beginning Balance	\$	48,963.46
interest	\$	1,350.77
Deposits		
Transfers..	\$	(20,000.00)
Withdrawal	\$	(15,000.00)
Endign Balance	\$	15,314.23

**TD Bank
Money Market**

Description		
Beginning Balance	\$	21,247.64
interest	\$	0.35
Deposits		
Transfers..		
Withdrawal	\$	(21,247.99)
Monies transferred to checking 1/27/2010		
Endign Balance	\$	-

**Petty Cash
established 8/2/2005**

Description		
Beginning Balance	\$	200.00
interest		
Deposits		
Transfers..		
Withdrawal		
Endign Balance	\$	200.00

TOTALS	\$	40,563.38
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Respectfully submitted by Marie J Buckley, Treasurer

TOWN OF SANDOWN
Treasurer's Report
Conservation Commission

DECEMBER
 (unaudited)

BankNorth / Premium Public Finance Money Market**

<i>Description</i>	<i>Current</i>	<i>Y-T-D</i>
Beginning Balance		\$ 3,820.67
Interest earned for 10		\$ 8.67
Deposits		\$ 145.00
Transfers		
Withdrawals		\$ (2,660.16)
Ending Balance	12/31/2010	\$ 1,314.18

BankNorth / "No Catch" PSBK CD

<i>Description</i>	<i>Current</i>	<i>Y-T-D</i>
Beginning Balance	1/1/2010	\$ 261,200.79
Interest Yrly		\$ 1,081.22
Deposits Yrly		\$ 1,776.00
Current Use 100%		\$ 187,800.00
Grant income 2010		\$ 851.66
Withdrawals		\$ (216,599.33)
Ending Balance		\$ 236,110.34

Tax refund
 Recorded 2011
 Land Purchase

Town Forest Fund

<i>Description</i>	<i>Current</i>	<i>Y-T-D</i>
Beginning Balance		\$ 7,878.07
Interest		\$ 14.82
Deposits		\$ 600.00
Transfers		
Withdrawals		\$ (6,650.00)
Ending Balance		\$ 1,842.89

Grand Total	\$ 239,267.41
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Respectfully submitted

Marie J Buckley
 Treasurer

POLICE DEPARTMENT SAFETY ACCOUNT 2010

TOWN OF SANDOWN

Beginning balance Jan1, 2010	\$14,599.91
Year Interest earned	\$ 6.78
Yearly Income	\$ 3,520.78
Yearly Expenses	\$ 3,778.72

Year End Balance December 31, 2010 \$14,348.75

submitted by Marie J. Buckley, Treasurer

POLICE SPECIAL DETAILS FUND 2010

TOWN OF SANDOWN

Beginning balance April 13, 2010	\$ 5,000.00
Yearly interest earned	\$.00
Yearly income	\$.00
Yearly expenses	\$.00

Year End Balance December 31, 2010 \$ 5,000.00

POLICE DEPARTMENT EQUITABLE SHARING REVENUE 2010

TOWN OF SANDOWN

Beginning balance January 1, 2010	\$ 619.21
Yearly interest earned	\$.31
Yearly income	\$.00
Yearly expenses	\$.00

Year End Balance December 31, 2010 \$ 619.52

Respectfully submitted by Marie J. Buckley, Treasurer

**TOWN OF SANDOWN
CABLE TV 2010
TOWN OF SANDOWN**

Starting balance 4/21/10	\$	44,449.23
Yearly interest		
Yearly deposits	\$	12,163.65
Transfers		
Withdrawals	\$	(32,714.50)
Ending Balance 12/31/10	\$	23,898.38

Respectfully submitted by Marie J. Buckley Treasurer

TOWN OF SANDOWN NH
Unaudited Profit & Loss Budget vs. Actual
January through December 2010

Accrual Basis

	Jan - Dec 10	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
100 · REVENUE FROM TAXES				
3110 · PROPERTY TAXES				
3110.10 · PROPERTY TAX 2010	2,069,836.00			
3110A09 · ABATEMENTS 2009	-8,366.76			
3110A10 · ABATEMENTS 2010	-2,730.34			
Total 3110 · PROPERTY TAXES	2,058,738.90			
3120 · LAND USE CHANGE TAXES				
3120.09 · LAND USE CHANGE TAX 2009	21,000.00			
3120.10 · LAND USE CHANGE TAX 2010	71,563.00			
3120A07 · LAND USE ABATEMENT	-3,000.00			
Total 3120 · LAND USE CHANGE TAXES	89,563.00			
3185 · YIELD TAXES				
3185.10 · YIELD TAX 2010	462.60			
3185 · YIELD TAXES - Other	0.00	4,215.00	-4,215.00	0.0%
Total 3185 · YIELD TAXES	462.60	4,215.00	-3,752.40	11.0%
3187 · EXCAVATION TAX				
3187.10 · EXCAVATION TAX 2010	232.86			
3187 · EXCAVATION TAX - Other	0.00	325.00	-325.00	0.0%
Total 3187 · EXCAVATION TAX	232.86	325.00	-92.14	71.6%
3190 · INTEREST AND PENALTIES-DELINQT				
3190.09 · PROPERTY TAX INTEREST 2009	18,044.02			
3190.10 · PROPERTY TAX INTEREST 2010	7,489.37			
3190A09 · PROPERTY TAX COST 2009	600.00			
3191.07 · REDEMPTION INTEREST 2007	24,675.52			
3191.08 · REDEMPTION INTEREST 2008	22,942.89			
3191.09 · REDEMPTION INTEREST 2009	3,182.02			
3191A07 · REDEMPTION COST 2007	349.27			
3191A08 · REDEMPTION COST 2008	955.00			
3191A09 · REDEMPTION COST 2009	436.00			
3192.09 · LAND USE CHANGE TAX INT 2009	1,832.76			
3192.10 · LAND USE CHANGE TAX INT 2010	968.42			
3193.09 · LAND USE CHANGE COST 2009	20.00			
3190 · INTEREST AND PENALTIES-DELINQT - Other	0.00	75,000.00	-75,000.00	0.0%
Total 3190 · INTEREST AND PENALTIES-DELINQT	81,495.27	75,000.00	6,495.27	108.7%
Total 100 · REVENUE FROM TAXES	2,230,492.63	79,540.00	2,150,952.63	2,804.2%
200 · REVENUE FROM LICENSE/PERMIT/FEE				
3210 · BUSINESS LICENSES AND PERMITS				
3210.04 · UCC FILINGS	915.00			
3210 · BUSINESS LICENSES AND PERMITS - Other	0.00	900.00	-900.00	0.0%
Total 3210 · BUSINESS LICENSES AND PERMITS	915.00	900.00	15.00	101.7%
3220 · MOTOR VEHICLE PERMIT FEES				
3220.01 · M.V. DECALS	24,087.00			
3220.02 · M.V. TITLES	2,094.00			
3220.03 · MOTOR VEHICLE REG	828,699.32			
3220.04 · MAIL IN FEE	5,991.00			
3220.05 · BOAT REGISTRATION	2,937.72			
3220.06 · OHRV REGISTRATIONS	243.00			
3220.07 · HUNTING FISHING LICENSE	89.00			
3220 · MOTOR VEHICLE PERMIT FEES - Other	0.00	818,000.00	-818,000.00	0.0%
Total 3220 · MOTOR VEHICLE PERMIT FEES	864,141.04	818,000.00	46,141.04	105.6%
3230 · BUILDING PERMITS				
3230.02 · BUILDING PERMIT	12,213.25	11,600.00	613.25	105.3%
3230.04 · ELECTRICAL PERMIT	7,990.00	6,930.00	1,060.00	115.3%
3230.05 · PLUMBING PERMIT	1,810.00	3,500.00	-1,690.00	51.7%
3230.07 · SEPTIC PERMIT	3,540.00	3,800.00	-260.00	93.2%
3230.08 · GAS/OIL CHIMNEY PERMIT	3,090.00	3,000.00	90.00	103.0%
3230.12 · DREDGE & FILL	10.00			
3230.13 · POLE LICENSE	20.00			
3230.15 · CHILD CARE INSPECTION	20.00			
3230.18 · HOME BUSINESS PERMIT	220.00			
323007A · DRIVEWAY	980.00	350.00	630.00	280.0%
Total 3230 · BUILDING PERMITS	29,893.25	29,180.00	713.25	102.4%

TOWN OF SANDOWN NH
Unaudited Profit & Loss Budget vs. Actual
January through December 2010

Accrual Basis

	Jan - Dec 10	Budget	\$ Over Budget	% of Budget
3290 · OTHER LICENSES, PERMITS, FEES				
3230.11 · PISTOL PERMIT	1,230.00			
3290.01 · DOG LICENSE - TOWN	5,424.50			
3290.02 · DOG FINE	700.00			
3290.09 · VITAL STATISTICS TOWN	384.00			
3290.10 · MARRIAGE LICENSE TOWN	196.00			
3290.11 · DOG PENALTY	1,633.00			
3290.20 · BLASTING PERMIT	225.00			
3290 · OTHER LICENSES, PERMITS, FEES - Other	0.00	7,775.00	-7,775.00	0.0%
Total 3290 · OTHER LICENSES, PERMITS, FEES	9,792.50	7,775.00	2,017.50	125.9%
Total 200 · REVENUE FROM LICENSE/PERMIT/FEE	904,741.79	855,855.00	48,886.79	105.7%
300 · REVENUE FROM THE FEDERAL GOV.				
3319 · OTHER FEDERAL GRANTS & REIMB.				
3319.04 · FEMA 2010	16,078.71	54,850.00	-38,771.29	29.3%
Total 3319 · OTHER FEDERAL GRANTS & REIMB.	16,078.71	54,850.00	-38,771.29	29.3%
Total 300 · REVENUE FROM THE FEDERAL GOV.	16,078.71	54,850.00	-38,771.29	29.3%
400 · REVENUE FROM THE STATE OF NH				
3352 · MEALS AND ROOMS TAX DISTRIB	266,372.64	266,524.44	-151.80	99.9%
3353 · HIGHWAY BLOCK GRANT	138,752.32	138,794.90	-42.58	100.0%
3359 · OTHER STATE GRANTS & REIMB				
3359.11 CTAP ROAD IMP GRANT RPC	10,000.00			
3359.09 · NH HIGHWAY SAFETY GRANT	2,455.00	2,500.00	-45.00	98.2%
3359.10 · MOSQUITO CONTROL GRANT	3,400.80			
Total 3359 · OTHER STATE GRANTS & REIMB	15,855.80	2,500.00	13,355.80	634.2%
Total 400 · REVENUE FROM THE STATE OF NH	420,980.76	407,819.34	13,161.42	103.2%
600 · REVENUE FROM CHARGES FOR SVC				
3401 · INCOME FROM DEPARTMENTS				
3401.11 · WELFARE	2,739.08	500.00	2,239.08	547.8%
3401.12 · INSURANCE-PMTS REC'D-INS CLAIMS	14,242.70			
3401.14 · COPIES - EXECUTIVE	472.50			
3401.15 · TOWN OFFICE	106.00	9,600.00	-9,494.00	1.1%
3401.16 · REC BUILDING RENTAL REVENUE	450.00			
3401.19 · SUMMER REC.	37,228.00	33,020.00	4,208.00	112.7%
3401.22 · INSURANCE REPORTS	1,065.00			
3401.24 · POLICE DEPT. DETAILS	0.00			
3401.25 · WITNESS FEES	408.67			
3401.26 · FIRE DEPT INCOME	50.00	100.00	-50.00	50.0%
3401.30 · HIGHWAY	35.00	1.00	34.00	3,500.0%
3401.41 · PAPER	7,195.60	17,500.00	-10,304.40	41.1%
3401.42 · REBATE SRRDD DISTRICT 53B	1,200.00			
3401.43 · UBC - METAL	12,671.39			
3401.44 · PROPANE TANKS	85.00			
3401.45 · TIRES	1,997.00			
3401.46 · SANITATION-BATTERIES	1,101.58			
3401.48 · FREON	3,224.00			
3401.49 · ELECTRONICS	8,180.00			
3401.5 · TANKS	208.00			
3401.50 · CANS	2,375.80			
3401.51 · RESCUE INCOME	0.00	1.00	-1.00	0.0%
3401.52 · ZONING BOARD	920.00	3,195.38	-2,275.38	28.8%
3401.64 · SPECIAL REC PROGRAMS	3,242.70	4,257.40	-1,014.70	76.2%
3401.65 · OLD HOME DAY INCOME	635.00			
340114C · COPIES - TOWN CLERK	38.00			
340151 · PLANNING BOARD	1,184.00	12,000.00	-10,816.00	9.9%
3401 · INCOME FROM DEPARTMENTS - Other	0.00	82,595.22	-82,595.22	0.0%
Total 3401 · INCOME FROM DEPARTMENTS	101,055.02	162,770.00	-61,714.98	62.1%
Total 600 · REVENUE FROM CHARGES FOR SVC	101,055.02	162,770.00	-61,714.98	62.1%
700 · REVENUE FROM MISCELLANEOUS				
3501.00 · SALE OF TOWN PROPERTY	4,800.00			
3502.00 · INTEREST (BANK ACT INTEREST)	9,134.86	5,500.00	3,634.86	166.1%
3503.00 · RENTAL TOWN BUILDINGS	2,040.00			
3509 · REVENUE FROM OTHER MISC SOURCES				
3504.05 · CONSERVATION - REVENUE	181.00			
3509.00 · RETURNED CHECKS	25.00			
3509.10 · BANK RETURNED PENALTY TOWN CLRK	635.40			

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	Jan - Dec 10	Budget	\$ Over Budget	% of Budget
3509.11 · REFUNDS/MISC	8,301.38			
3509.1X · RETURN CHK PENALTY TAX COLLECTO	30.54			
3509.98 · TRANSFER FROM CLOSED CABLE ACT	35,103.99			
3509 · REVENUE FROM OTHER MISC SOURCES - Other	0.00	25,000.00	-25,000.00	0.0%
Total 3509 · REVENUE FROM OTHER MISC SOURCES	44,277.31	25,000.00	19,277.31	177.1%
Total 700 · REVENUE FROM MISCELLANEOUS	60,252.17	30,500.00	29,752.17	197.5%
900 · OTHER FINANCIAL SOURCES	0.00	40,115.00	-40,115.00	0.0%
Total Income	3,733,601.08	1,631,449.34	2,102,151.74	228.9%
Gross Profit	3,733,601.08	1,631,449.34	2,102,151.74	228.9%
Expense				
4130.0 · EXECUTIVE				
4130.01 · ADS	573.43	1,300.00	-726.57	44.1%
4130.02 · AUDITOR	21,000.00	21,000.00	0.00	100.0%
4130.04 · COMPUTER SUPPORT	9,959.97	9,900.00	59.97	100.6%
4130.05 · DUES	4,082.07	4,100.00	-17.93	99.6%
4130.06 · CONSULTING / ENGINEERING	0.00	500.00	-500.00	0.0%
4130.07 · FLOWERS/GOODWILL	1,096.85	400.00	696.85	274.2%
4130.08 · LEGAL	18,484.95	25,000.00	-6,515.05	73.9%
4130.10 · MILEAGE	638.42	375.00	263.42	170.2%
4130.11 · PAYROLL	89,461.77	97,677.33	-8,215.56	91.6%
4130.12 · POSTAGE	8,293.44	9,500.00	-1,206.56	87.3%
4130.13 · SURVEY TOWN PROPERTY	0.00	1,000.00	-1,000.00	0.0%
4130.14 · SEMINARS	134.00	500.00	-366.00	26.8%
4130.15 · SERVICES (DEEDS)	180.14	100.00	80.14	180.1%
4130.16 · SUPPLIES	2,997.10	3,400.00	-402.90	88.2%
4130.17 · TAX MAPS	2,682.90	2,000.00	682.90	134.1%
4130.18 · TELEPHONE	3,262.78	3,000.00	262.78	108.8%
4130.19 · TOWN REPORT	2,615.60	3,300.00	-684.40	79.3%
4130.20 · WEBSITE MAINTENANCE	470.60	500.00	-29.40	94.1%
4130.26 · DSL LINE	2,269.65	2,124.00	145.65	106.9%
4130.27 · POSTAGE METER LEASE	2,549.58	2,450.00	99.58	104.1%
4130.30 · POSTAGE SUPPLIES	524.74	225.00	299.74	233.2%
Total 4130.0 · EXECUTIVE	171,277.99	188,351.33	-17,073.34	90.9%
4130.5 · CABLE				
.01 ADVERTISING	0.00	300.00	-300.00	0.0%
.04 CAMERAS & SUPPLIES	0.00	3,000.00	-3,000.00	0.0%
.07 PROFESSIONAL CONTRACTOR SVC	0.00	400.00	-400.00	0.0%
.09 COPYING	0.00	75.00	-75.00	0.0%
.11 DUES/MEMBERSHIP	0.00	75.00	-75.00	0.0%
.12 EQUIP. REPAIR/MAINT.	0.00	300.00	-300.00	0.0%
.13 FREIGHT SHIPPING	0.00	100.00	-100.00	0.0%
.15 LEGAL	0.00	1.00	-1.00	0.0%
.16 MILEAGE	0.00	1.00	-1.00	0.0%
.17 MINUTES	0.00	1,384.32	-1,384.32	0.0%
.21 POSTAGE	0.00	1.00	-1.00	0.0%
.22 SEMINARS	0.00	1.00	-1.00	0.0%
.26 AUDIO & VIDEO EQUIPMENT	0.00	2,000.00	-2,000.00	0.0%
.28 VIDEOTAPING STIPEND	0.00	4,248.00	-4,248.00	0.0%
.31 TELEPHONE	0.00	500.00	-500.00	0.0%
.32 SUPPLIES & MATERIALS	0.00	250.00	-250.00	0.0%
.33 ADMINISTRATIVE MARKETING	0.00	1.00	-1.00	0.0%
.34 TRAINING & EDUCATION	0.00	1.00	-1.00	0.0%
.35 INTERNET ACCESS	0.00	1.00	-1.00	0.0%
.36 COMPUTER SOFTWARE/HARDWARE	0.00	500.00	-500.00	0.0%
.37 BANK FEES NEW ACCOUNT	0.00	1.00	-1.00	0.0%
.38 OFFICE EQUIPMENT/FURNITURE	0.00	400.00	-400.00	0.0%
.39 CONSULTING FEES	0.00	1.00	-1.00	0.0%
.40 CABLE TV FUND (DIFFERENCE)	2,488.99			
.41 STUDIO COORDINATOR	0.00	5,824.00	-5,824.00	0.0%
.42 STATION MANAGER	0.00	4,160.00	-4,160.00	0.0%
Total 4130.5 · CABLE	2,488.99	23,525.32	-21,036.33	10.6%
4140.1 · TOWN CLERK				
.01 BANK MILEAGE	1,009.39	929.76	79.63	108.6%
.02 BOOKS	274.95	200.00	74.95	137.5%
.05 DELIBERATIVE SESSION	314.93	565.13	-250.20	55.7%
.06 DOG LICENSES	235.55	300.00	-64.45	78.5%
.07 DUES	0.00	40.00	-40.00	0.0%

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.09 PAYROLL				
.01 DEPUTY TOWN CLERK	21,655.14	22,006.92	-351.78	98.4%
.02 MUNICIPAL CLERK	15,590.89	18,804.45	-3,213.56	82.9%
Total .09 PAYROLL	37,246.03	40,811.37	-3,565.34	91.3%
.12 SEMINARS	155.00	200.00	-45.00	77.5%
.14 SUPPLIES	1,784.13	2,047.54	-263.41	87.1%
.15 TELEPHONE	1,212.55	1,100.00	112.55	110.2%
.16 STATE MAILOUTS	214.64	250.00	-35.36	85.9%
.19 OFFICE EQUIPMENT	1,619.17	1,950.00	-330.83	83.0%
Total 4140.1 · TOWN CLERK	44,066.34	48,393.80	-4,327.46	91.1%
4140.2 · ELEC. & REG. MODERATOR				
.0 SEMINARS	20.00	100.00	-80.00	20.0%
.01 BALLOT CLERK	1,810.00	2,700.00	-890.00	67.0%
.02 BALLOTS	4,751.08	4,500.00	251.08	105.6%
.04 MEALS	323.17	330.00	-6.83	97.9%
.05 MODERATOR	500.00	500.00	0.00	100.0%
.07 VOTING MACHINE	51.46	200.00	-148.54	25.7%
.08 VOTING EQUIPMENT	2,099.00	100.00	1,999.00	2,099.0%
Total 4140.2 · ELEC. & REG. MODERATOR	9,554.71	8,430.00	1,124.71	113.3%
4140.2 · ELEC. & REG. SUPERVISORS				
.02 SOFTWARE	76.98	100.00	-23.02	77.0%
.04 SUPPLIES	382.30	800.00	-417.70	47.8%
.05 SUPERVISOR #1	1,100.00	1,100.00	0.00	100.0%
.06 SUPERVISOR # 2	1,100.00	1,100.00	0.00	100.0%
.07 SUPERVISOR # 3	1,100.00	1,100.00	0.00	100.0%
.09 COPIES	0.00	50.00	-50.00	0.0%
.10 MANPOWER	0.00	75.00	-75.00	0.0%
Total 4140.2 · ELEC. & REG. SUPERVISORS	3,759.28	4,325.00	-565.72	86.9%
4150.1 · FINANCE				
.01 COMPUTER SUPPORT	0.00	1.00	-1.00	0.0%
.02 MILEAGE	127.00	200.00	-73.00	63.5%
.03 PAYROLL	42,357.20	43,633.20	-1,276.00	97.1%
.04 SEMINARS	244.00	300.00	-56.00	81.3%
.05 SOFTWARE & HARDWARE	275.00	250.00	25.00	110.0%
.06 SUPPLIES	1,606.45	1,610.00	-3.55	99.8%
.08 DUES	35.00	35.00	0.00	100.0%
Total 4150.1 · FINANCE	44,644.65	46,029.20	-1,384.55	97.0%
4150.3 · ASSESSING				
.02 MILEAGE	821.60	800.00	21.60	102.7%
.03 ASSESSING SERVICES	73,332.50	72,000.00	1,332.50	101.9%
.05 VISION-WEBSITE MAINTENANCE	2,200.00	2,200.00	0.00	100.0%
.06 SUPPLIES	37.88	200.00	-162.12	18.9%
.07 VISION - ANNUAL MAINTENANCE	2,800.00	2,800.00	0.00	100.0%
Total 4150.3 · ASSESSING	79,191.98	78,000.00	1,191.98	101.5%
4150.4 · TAX COLLECTOR				
.0 COPIER MAINTENANCE	2,107.00	1,862.00	245.00	113.2%
.04 DUES	20.00	40.00	-20.00	50.0%
.05 PAYROLL	47,587.41	46,508.80	1,078.61	102.3%
.06 SEMINARS	160.00	200.00	-40.00	80.0%
.07 SUPPLIES	570.30	800.00	-229.70	71.3%
.08 TAX BILL PRINTING	142.25	500.00	-357.75	28.5%
.09 TAX LIEN EXPENSES	2,619.51	2,500.00	119.51	104.8%
.10 TAX PROGRAM SUPPORT	4,491.00	4,491.00	0.00	100.0%
Total 4150.4 · TAX COLLECTOR	57,697.47	56,901.80	795.67	101.4%
4150.5 · TREASURER				
.03 PAYROLL	3,761.98	3,761.98	0.00	100.0%
.05 SUPPLIES	0.00	50.00	-50.00	0.0%
.06 MILEAGE	80.00			
Total 4150.5 · TREASURER	3,841.98	3,811.98	30.00	100.8%
4150.9 · BUDGET COMMITTEE				
.01 RECORDING SECRETARY	1,187.04	2,399.04	-1,212.00	49.5%
.02 SUPPLIES	37.57	100.00	-62.43	37.6%
.03 SEMINARS	80.00	80.00	0.00	100.0%
Total 4150.9 · BUDGET COMMITTEE	1,304.61	2,579.04	-1,274.43	50.6%

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4155.0 - BENEFITS				
.01 FICA (SOCIAL SECURITY)	39,944.53	48,346.93	-8,402.40	82.6%
.02 HEALTH BENEFIT	133,710.60	149,543.64	-15,833.04	89.4%
.03 MEDICARE	19,595.37	16,991.21	2,604.16	115.3%
.06 RETIREMENT EMPLOYEES	33,865.01	30,663.10	3,201.91	110.4%
.07 RETIREMENT FIRE	10,629.71	8,859.40	1,770.31	120.0%
.08 RETIREMENT POLICE	46,269.34	38,843.62	7,425.72	119.1%
Total 4155.0 - BENEFITS	284,014.56	293,247.90	-9,233.34	96.9%
4191.1 - PLANNING BOARD				
.01 ADS	1,312.82	1,000.00	312.82	131.3%
.04 CONSULTING	5,400.00	7,000.00	-1,600.00	77.1%
.05 COPIES	450.00	450.00	0.00	100.0%
.06 LEGAL	1,264.80	2,000.00	-735.20	63.2%
.07 MILEAGE	11.50	300.00	-288.50	3.8%
.08 PAYROLL	19,968.51	22,429.68	-2,461.17	89.0%
.10 SUPPLIES	286.09	400.00	-113.91	71.5%
.12 EDUCATION	420.92	1,430.00	-1,009.08	29.4%
Total 4191.1 - PLANNING BOARD	29,114.64	35,009.68	-5,895.04	83.2%
4191.3 - ZBA				
.01 ADS	374.58	1,000.00	-625.42	37.5%
.02 BOOKS	69.50	100.00	-30.50	69.5%
.03 PAYROLL	1,307.36	1,615.38	-308.02	80.9%
.04 SEMINARS	180.00	240.00	-60.00	75.0%
.05 SUPPLIES	130.00	130.00	0.00	100.0%
Total 4191.3 - ZBA	2,061.44	3,085.38	-1,023.94	66.8%
4194.0 - GOVERNMENT BUILDING				
.01 ELECTRIC	15,815.26	17,242.00	-1,426.74	91.7%
.02 EQUIP MAINT/PURCHASE	1,930.97	4,836.25	-2,905.28	39.9%
.03 GAS (PROPANE)	7,328.53	9,620.00	-2,291.47	76.2%
.04 MAINTENANCE- BUILDING	27,625.05	29,945.00	-2,319.95	92.3%
.05 OIL	11,520.20	10,450.00	1,070.20	110.2%
.06 PAYROLL	23,192.35	27,981.20	-4,788.85	82.9%
.08 SUPPLIES	4,322.25	4,200.00	122.25	102.9%
.09 TELEPHONE	446.65	462.00	-15.35	96.7%
.14 NEW REC BLDG EXPENSES	0.00	1.00	-1.00	0.0%
.15 ALARM SYSTEM	2,006.33	1,920.00	86.33	104.5%
Total 4194.0 - GOVERNMENT BUILDING	94,187.59	106,657.45	-12,469.86	88.3%
4195.0 - CEMETERY				
.01 EQUIP R&M	300.00	300.00	0.00	100.0%
.02 SITE R&M	1,000.00	1,000.00	0.00	100.0%
.03 SUPPLIES	300.00	300.00	0.00	100.0%
Total 4195.0 - CEMETERY	1,600.00	1,600.00	0.00	100.0%
4196.0 - INSURANCE				
.01 ANTIQUE AUTO	83.00	83.00	0.00	100.0%
.02 DEDUCTIBLE	0.00	2,000.00	-2,000.00	0.0%
.03 PLIT	40,049.94	40,500.00	-450.06	98.9%
.04 POLICE GROUP ACCI	1,543.75	1,600.00	-56.25	96.5%
.05 UNEMPLOYMENT	2,378.00	2,378.00	0.00	100.0%
.06 WORKERS COMP.	30,227.00	30,227.00	0.00	100.0%
.07 POLICE LIFE INSURANCE	279.10	242.40	36.70	115.1%
.09 EMPLOYEE LIFE INSURANCE	287.18	315.12	-27.94	91.1%
.10 PROF REPRODUCTION LICENSE	305.00	305.00	0.00	100.0%
Total 4196.0 - INSURANCE	75,152.97	77,650.52	-2,497.55	96.8%
4199.0 - TRUSTEES				
.01 PAYROLL	200.00	100.00	100.00	200.0%
Total 4199.0 - TRUSTEES	200.00	100.00	100.00	200.0%
4210.0 - POLICE				
.01 AMMO	1,207.15	1,630.00	-422.85	74.1%
.02 BOOKS	27.80	707.00	-679.20	3.9%
.03 COMMUNICATION	949.57	2,400.00	-1,450.43	39.6%
.04 COMMUNITY SERVICE	1,160.62	1,300.00	-139.38	89.3%
.05 CRUISER	24,692.70	1.00	24,691.70	2,469,270.0%
.06 DETAILS	0.00	6,715.00	-6,715.00	0.0%
.07 DUES	175.00	180.00	-5.00	97.2%
.08 EQUIP. MAINT.	7,096.14	9,998.00	-2,901.86	71.0%
.09 EQUIP. PURCHASE	5,213.01	3,900.00	1,313.01	133.7%

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.10 GAS	18,606.09	20,529.60	-1,923.51	90.6%
.11 HEALTH	350.00	1,100.00	-750.00	31.8%
.12 OVERTIME	24,711.73	26,141.73	-1,430.00	94.5%
.13 PAYROLL	372,680.10	379,577.14	-6,897.04	98.2%
.14 PHOTOGRAPHY	175.78	220.00	-44.22	79.9%
.15 PROSECUTION	13,200.00	14,450.00	-1,250.00	91.3%
.16 SUPPLIES	3,459.71	3,500.00	-40.29	98.8%
.17 TELEPHONE	3,079.12	3,500.00	-420.88	88.0%
.18 TRAINING	5,170.57	4,317.56	853.01	119.8%
.19 TRUSTEE LUNCH	0.00	1.00	-1.00	0.0%
.20 UNIFORMS	5,428.98	9,701.50	-4,272.52	56.0%
.21 VEHICLE MAINTENANCE	8,077.64	10,619.00	-2,541.36	76.1%
.22 WITNESS FEES	3,498.04	5,830.56	-2,332.52	60.0%
.23 ADDITIONAL DUTIES	0.00	200.00	-200.00	0.0%
.24 BEREAVEMENT LEAVE	563.20	1,065.12	-501.92	52.9%
.25 CALL BACK HOURS	295.70	315.36	-19.66	93.8%
.28 GRIEVANCE PAY	0.00	426.99	-426.99	0.0%
.29 INCREMENTAL DAYS	2,035.64	3,828.00	-1,792.36	53.2%
.30 MERIT PAY	400.00	400.00	0.00	100.0%
.31 PT HOLIDAY	1,094.40	1,089.28	5.12	100.5%
.32 PT VACATION	0.00	1,879.07	-1,879.07	0.0%
.34 TUITION REIMBURSEMENT	0.00	3,000.00	-3,000.00	0.0%
.37 SHIFT DIFFERENTIAL	4,712.63	5,616.00	-903.37	83.9%
.38 EDUCATIONAL INCENTIVE	3,269.00	5,187.00	-1,918.00	63.0%
Total 4210.0 · POLICE	511,330.32	529,325.91	-17,995.59	96.6%
4215.0 · RESCUE				
.01 EQUIPMENT MAINTENANCE	2,665.24	2,950.00	-284.76	90.3%
.02 HEALTH	0.00	1,250.00	-1,250.00	0.0%
.03 RESCUE STIPENDS	21,556.00	18,170.00	3,386.00	118.6%
.04 NEW EQUIP.	4,982.13	5,000.00	-17.87	99.6%
.05 SUPPLIES	4,351.67	4,150.00	201.67	104.9%
.06 TRAINING	1,835.00	3,500.00	-1,665.00	52.4%
.07 LICENSING & RECERTIFICATION	2,067.46	3,000.00	-932.54	68.9%
Total 4215.0 · RESCUE	37,457.50	38,020.00	-562.50	98.5%
4220.0 · FIRE				
.01 COMMUNICATIONS	1,576.45	1,900.00	-323.55	83.0%
.02 DUES	6,490.42	6,720.00	-229.58	96.6%
.03 EQUIP. MAINT/REPAIR	5,635.75	4,000.00	1,635.75	140.9%
.04 FIRE PREVENTION	1,619.79	1,800.00	-180.21	90.0%
.05 FOREST FIRE	674.36	500.00	174.36	134.9%
.06 GAS/DIESEL	4,149.70	5,500.00	-1,350.30	75.4%
.07 NEW EQUIPMENT	9,392.01	9,750.00	-357.99	96.3%
.08 PAYROLL	50,815.38	49,476.70	1,338.68	102.7%
.09 ENGINEERS REIMBURSE	4,800.00	4,800.00	0.00	100.0%
.09A CHIEF REIMBURSEMENT	3,000.00	3,000.00	0.00	100.0%
.09B FIRE FIGHTERS REIMBURSEMEN	9,250.00	10,000.00	-750.00	92.5%
.10 SUPPLIES	2,065.85	1,600.00	465.85	129.1%
.11 TELEPHONE	1,020.04	1,100.00	-79.96	92.7%
.12 TRAINING	3,065.00	5,000.00	-1,935.00	61.3%
.13 VEHICLE MAINT.	7,432.24	4,000.00	3,432.24	185.8%
Total 4220.0 · FIRE	110,986.99	109,146.70	1,840.29	101.7%
4241.1 · DRIVEWAY INSPECTION				
.01 PAYROLL	0.00	1.00	-1.00	0.0%
Total 4241.1 · DRIVEWAY INSPECTION	0.00	1.00	-1.00	0.0%
4241.2 · BUILDING INSPECT.				
.01 BOOKS	916.20	750.00	166.20	122.2%
.02 DUES	400.00	400.00	0.00	100.0%
.03 PAYROLL	10,113.25	10,000.00	113.25	101.1%
.04 SEMINARS	275.00	200.00	75.00	137.5%
.05 SUPPLIES	124.10	500.00	-375.90	24.8%
.06 TELEPHONE	264.43	480.00	-215.57	55.1%
Total 4241.2 · BUILDING INSPECT.	12,092.98	12,330.00	-237.02	98.1%
4241.3 · CODE ENFORCEMENT				
.01 PAYROLL	3,427.84	3,427.84	0.00	100.0%
Total 4241.3 · CODE ENFORCEMENT	3,427.84	3,427.84	0.00	100.0%
4241.4 · PLUMBING INSPECTOR				
.02 PAYROLL	1,700.00	2,200.00	-500.00	77.3%

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	Jan - Dec 10	Budget	\$ Over Budget	% of Budget
.04 TELEPHONE	459.29	480.00	-20.71	95.7%
Total 4241.4 · PLUMBING INSPECTOR	2,159.29	2,680.00	-520.71	80.6%
4241.5 · ELECTRICAL INSPECTOR				
.01 BOOKS	0.00	50.00	-50.00	0.0%
.03 PAYROLL	5,425.00	5,590.00	-165.00	97.0%
.04 PHONE	264.44	240.00	24.44	110.2%
.05 SUPPLIES	10.00	50.00	-40.00	20.0%
Total 4241.5 · ELECTRICAL INSPECTOR	5,699.44	5,930.00	-230.56	96.1%
4241.6 · GAS/OIL/CHIMNEY				
.01 PAYROLL	540.00	1,500.00	-960.00	36.0%
Total 4241.6 · GAS/OIL/CHIMNEY	540.00	1,500.00	-960.00	36.0%
4242.1 · SEPTIC				
.02 SEPTAGE PUMPING	0.00	400.00	-400.00	0.0%
.03 SEPTIC PAYROLL	2,315.00	2,500.00	-185.00	92.6%
Total 4242.1 · SEPTIC	2,315.00	2,900.00	-585.00	79.8%
4311.0 · HIGHWAY FACILITY				
.01 BUILD. MAINT.	886.31	1,000.00	-113.69	88.6%
.03 ELECTRIC	1,815.10	1,875.00	-59.90	96.8%
.04 HEATING OIL	4,576.27	4,400.00	176.27	104.0%
.05 TELEPHONE	1,594.27	1,500.00	94.27	106.3%
Total 4311.0 · HIGHWAY FACILITY	8,871.95	8,775.00	96.95	101.1%
4312.0 · HIGHWAY OPERATING				
.02 COLD MIX	4,534.49	2,100.00	2,434.49	215.9%
.04 EQUIP. PURCHASE	2,353.77	3,000.00	-646.23	78.5%
.05 EQUIP. R&M	4,908.41	4,000.00	908.41	122.7%
.06 EQUIP. RENTAL	1,925.48	1,200.00	725.48	160.5%
.07 GAS/DIESEL	7,010.05	13,000.00	-5,989.95	53.9%
.09 MATERIAL	2,384.25	2,400.00	-15.75	99.3%
.10 PAYROLL	140,985.40	149,535.66	-8,550.26	94.3%
.11 PLOWING	133,186.50	110,000.00	23,186.50	121.1%
.12 SALT	89,017.78	75,000.00	14,017.78	118.7%
.13 SAND	8,356.68	8,500.00	-143.32	98.3%
.14 SEMINARS	290.00	500.00	-210.00	58.0%
.15 SIGNS	1,814.80	1,500.00	314.80	121.0%
.16 SUPPLIES	3,797.52	3,000.00	797.52	126.6%
.17 TREE REMOVAL	7,840.00	5,000.00	2,840.00	156.8%
.18 VEH. MAINT.	3,038.04	4,700.00	-1,661.96	64.6%
.19 OFFICER DETAILS	2,673.32	3,000.00	-326.68	89.1%
.24 UNIFORMS	2,253.50	2,300.00	-46.50	98.0%
.25 PAVING	0.00	100,000.00	-100,000.00	0.0%
Total 4312.0 · HIGHWAY OPERATING	416,369.99	488,735.66	-72,365.67	85.2%
4316.0 · STREET LIGHTS				
.01 ELECTRICITY	1,211.37	1,500.00	-288.63	80.8%
Total 4316.0 · STREET LIGHTS	1,211.37	1,500.00	-288.63	80.8%
4321.0 · SANITATION FACILITY				
.01 ELECTRIC	6,955.29	5,760.00	1,195.29	120.8%
.02 SEPTIC	1,040.00	960.00	80.00	108.3%
.03 TELEPHONE	470.65	450.00	20.65	104.6%
Total 4321.0 · SANITATION FACILITY	8,465.94	7,170.00	1,295.94	118.1%
4324.0 · SANITATION OPERATING				
.01 BOX RENTAL	2,400.00	2,500.00	-100.00	96.0%
.02 DUMPSTER	1,217.28	1,320.00	-102.72	92.2%
.03 HAULING	77,759.35	81,900.00	-4,140.65	94.9%
.04 PAYROLL	70,268.15	90,741.69	-20,473.54	77.4%
.05 PROPANE TANKS	45.00	300.00	-255.00	15.0%
.06 R&M EQUIP.	1,016.20	4,500.00	-3,483.80	22.6%
.07 SUPPLIES	1,032.67	1,200.00	-167.33	86.1%
.08 TIRE DISPOSAL	1,010.00	1,000.00	10.00	101.0%
.09 WASTE DISPOSAL	129,751.30	161,800.00	-32,048.70	80.2%
.12 FEES 53 B	7,560.05	8,000.00	-439.95	94.5%
Total 4324.0 · SANITATION OPERATING	292,060.00	353,261.69	-61,201.69	82.7%
4325.0 · SANITATION SITE				
.01 R&M SITE	3,400.00	4,500.00	-1,100.00	75.6%

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Total 4325.0 · SANITATION SITE	3,400.00	4,500.00	-1,100.00	75.6%
4326.0 · RECYCLING				
.01 CFC REFRIG/AIR CONDITION	1,642.00	1,500.00	142.00	109.5%
.03 DISPOSAL	19,664.16	20,000.00	-335.84	98.3%
.04 DUES	500.00	500.00	0.00	100.0%
.05 HAULING	25,753.20	27,040.00	-1,286.80	95.2%
.07 SEMINARS	435.00	400.00	35.00	108.8%
Total 4326.0 · RECYCLING	47,994.36	49,440.00	-1,445.64	97.1%
4411.0 · HEALTH OFFICER				
.01 DAY CARE INSPECTIONS	0.00	100.00	-100.00	0.0%
.02 WATER TESTING	222.50	700.00	-477.50	31.8%
.03 PAYROLL	3,427.84	3,427.84	0.00	100.0%
.04 SEMINARS	25.00	50.00	-25.00	50.0%
.06 TELEPHONE	264.46	240.00	24.46	110.2%
Total 4411.0 · HEALTH OFFICER	3,939.80	4,517.84	-578.04	87.2%
4414.0 · ANIMAL CONTROL				
.01 BEEPERS	87.00	174.00	-87.00	50.0%
.02 BOOKS	0.00	50.00	-50.00	0.0%
.03 CELL PHONE	464.10	444.00	20.10	104.5%
.04 EQUIP MAINT/REPAIR	44.68	50.00	-5.32	89.4%
.05 EQUIPMENT	0.00	105.00	-105.00	0.0%
.06 HEALTH	0.00	50.00	-50.00	0.0%
.07 MILEAGE	1,178.00	1,276.00	-98.00	92.3%
.08 PAYROLL	10,270.08	12,801.94	-2,531.86	80.2%
.09 SEMINAR	370.00	350.00	20.00	105.7%
.10 SUPPLIES	275.00	276.50	-1.50	99.5%
.11 VET/DISPOSAL	3,030.85	1,580.00	1,450.85	191.8%
Total 4414.0 · ANIMAL CONTROL	15,719.71	17,157.44	-1,437.73	91.6%
4415.0 · HEALTH & HUMAN SERVICES				
.02 CHILD AND FAMILY	600.00	600.00	0.00	100.0%
.03 COMM HEALTH GR DERRY	2,500.00	2,500.00	0.00	100.0%
.04 LAMPREY HEALTHCARE	2,500.00	2,500.00	0.00	100.0%
.06 RETIRED SENIOR VOLUNT PRGM	125.00	125.00	0.00	100.0%
.07 ROCK.CTY.COMM.ACT	5,643.00	5,643.00	0.00	100.0%
.08 S.A.S.S.	575.00	575.00	0.00	100.0%
.09 SAFE PLACE	750.00	750.00	0.00	100.0%
.10 VIC GEARY CENTER	2,100.00	2,100.00	0.00	100.0%
.11 VNA-HOSPICE	6,100.00	6,100.00	0.00	100.0%
.13 CHILD ADVOCACY	1,000.00	1,000.00	0.00	100.0%
.14 CART	1,650.00	1,650.00	0.00	100.0%
.15 C. CARE GIVERS OF GT DERRY	2,000.00	2,000.00	0.00	100.0%
.16 ROCKINGHAM NUTRITION	1,103.00	1,103.00	0.00	100.0%
.17 CASA COURT APTD SPEC ADVOC	500.00	500.00	0.00	100.0%
.18 SEACARE HEALTH SERVICES	1,000.00	1,000.00	0.00	100.0%
Total 4415.0 · HEALTH & HUMAN SERVICES	28,146.00	28,146.00	0.00	100.0%
4445.0 · COMMUNITY ASSISTANCE				
.01 ELECTRIC	2,829.30	3,200.00	-370.70	88.4%
.02 FOOD	77.40	200.00	-122.60	38.7%
.03 GAS	20.00	300.00	-280.00	6.7%
.04 MORTGAGE	0.00	2,000.00	-2,000.00	0.0%
.05 OIL/FUEL	0.00	850.00	-850.00	0.0%
.06 PRESCRIPTION	0.00	400.00	-400.00	0.0%
.07 PROPANE	471.91	400.00	71.91	118.0%
.08 RENT	4,597.82	7,000.00	-2,402.18	65.7%
.09 REPAIRS	0.00	1.00	-1.00	0.0%
.10 TELEPHONE	0.00	300.00	-300.00	0.0%
.11 WATER	564.45			
.13 CAR REGISTRATION/LICENSE	55.00			
Total 4445.0 · COMMUNITY ASSISTANCE	8,615.88	14,651.00	-6,035.12	58.8%
4520.0 · RECREATION				
.01 ADS	0.00	300.00	-300.00	0.0%
.02 BALL FIELD/PLAYGROUND	7,211.00	7,173.00	38.00	100.5%
.02A BALL FIELD REPAIR	500.00			
.03 BEACH	1,031.57	1,235.00	-203.43	83.5%
.04 COMMUNITY PROGRAM	568.95	1,400.00	-831.05	40.6%
.05 COPY MACHINE USE	250.00	250.00	0.00	100.0%
.06 ELECTRIC	970.36	1,000.00	-29.64	97.0%

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.07 EQUIPMENT REPLACEMENT	1,609.00	1,609.00	0.00	100.0%
.09 MILEAGE	1,149.50	1,166.00	-16.50	98.6%
.10 MOWING	9,150.00	9,220.00	-70.00	99.2%
.11 NEW EQUIP.	2,045.00	2,045.00	0.00	100.0%
.12 PAYROLL-LIFEGUARD	12,615.64	14,789.44	-2,173.80	85.3%
.13 PAYROLL - REC DIRECTOR	30,428.34	29,715.66	712.68	102.4%
.14 RECORDING SECRETARY	1,479.72	1,435.52	44.20	103.1%
.15 RUBBISH	628.14	946.50	-318.36	66.4%
.16 SAFETY	900.02	1,100.00	-199.98	81.8%
.17 SENIOR RECREATION	5,060.60	6,500.00	-1,439.40	77.9%
.20 SUPPLIES	888.24	1,000.00	-111.76	88.8%
.21 TELEPHONE	1,817.66	2,094.00	-276.34	86.8%
.22 TOILETS	1,700.89	1,942.00	-241.11	87.6%
.23 TRAINING/ SEMINARS	1,238.95	1,230.00	8.95	100.7%
.25 SECURITY MONITOR	240.00	300.00	-60.00	80.0%
.27 DUES	65.00	65.00	0.00	100.0%
.28 REPAIRS/HANDYMAN	1,355.00	1,000.00	355.00	135.5%
.30 TECHNOLOGY	350.00	350.00	0.00	100.0%
Total 4520.0 · RECREATION	83,253.58	87,866.12	-4,612.54	94.8%
4520.1 · RECREATION-SUMMER				
.18 SUMMER REC PAYROLL	36,504.14	38,046.48	-1,542.34	95.9%
.19 SUMMER REC. SUPPLIES	2,019.35	2,000.00	19.35	101.0%
.19A TRANSPORTATION/FIELD TRIP	3,000.00	3,000.00	0.00	100.0%
.29 SPECIAL PROGRAMS PAYROLL	3,242.70	4,256.29	-1,013.59	76.2%
Total 4520.1 · RECREATION-SUMMER	44,766.19	47,302.77	-2,536.58	94.6%
4520.2 · REC BUILDING OPERATIONS				
.01 ALARM MONITORING	638.86	636.00	2.86	100.4%
.02 FIELD MAINTENANCE	2,808.42	2,176.00	632.42	129.1%
.03 MOWING	4,300.00	4,600.00	-300.00	93.5%
.04 SUPPLIES	1,065.05	1,000.00	65.05	106.5%
.05 TELEPHONE	646.90	480.00	166.90	134.8%
.06 TOILETS	1,023.00	1,284.00	-261.00	79.7%
.07 RUBBISH REMOVAL	745.00	1,200.00	-455.00	62.1%
Total 4520.2 · REC BUILDING OPERATIONS	11,227.23	11,376.00	-148.77	98.7%
4550.0 · LIBRARY				
.01 PAYMENT	264,531.48	264,531.48	0.00	100.0%
.02 PAYROLL	0.00	0.00	0.00	0.0%
Total 4550.0 · LIBRARY	264,531.48	264,531.48	0.00	100.0%
4583.0 · PATRIOTIC PURPOSES				
.01 FIREWORKS	4,500.00	4,500.00	0.00	100.0%
.02 WREATHS/ FLAGS	50.00	100.00	-50.00	50.0%
.03 OLD HOME DAY	0.00	1.00	-1.00	0.0%
Total 4583.0 · PATRIOTIC PURPOSES	4,550.00	4,601.00	-51.00	98.9%
4619.0 · CONSERVATION				
.01 ADVERTISEMENTS	88.29	100.00	-11.71	88.3%
.03 CONFERENCES	68.60	150.00	-81.40	45.7%
.04 DUES	400.00	300.00	100.00	133.3%
.05 ENVIRONMENTAL CONSULTANT	4,145.00	4,000.00	145.00	103.6%
.08 OFFICE SUPPLIES	59.98	150.00	-90.02	40.0%
.09 RECORDING SEC/ADMIN ASSIST	1,997.95	3,893.83	-1,895.88	51.3%
.10 EDUCATION & AWARENESS	2,143.04	2,400.00	-256.96	89.3%
Total 4619.0 · CONSERVATION	8,902.86	10,993.83	-2,090.97	81.0%
4711.00 · PRINCIPAL BOND PAYMENT	50,000.00	50,000.00	0.00	100.0%
4721.00 · INTEREST BOND PAYMENT	43,525.00	43,525.00	0.00	100.0%
4723.0 · TAN NOTE				
.01 TAN	0.00	10,500.00	-10,500.00	0.0%
Total 4723.0 · TAN NOTE	0.00	10,500.00	-10,500.00	0.0%
6120 · BANK SERVICE CHARGES	0.00	0.00	0.00	0.0%
6122 · INTEREST PENALTY	0.00	0.00	0.00	0.0%
Total Expense	2,935,719.90	3,191,510.68	-255,790.78	92.0%
Net Ordinary Income	797,881.18	-1,560,061.34	2,357,942.52	-51.1%
Other Income/Expense				
Other Income				
3900 · INTERFUND OPERATING XFRS IN				

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3919.01 · TRANSFER FROM CAPITAL PROJ FUND	10,190.57			
Total 3900 · INTERFUND OPERATING XFRS IN	10,190.57			
Total Other Income	10,190.57			
Other Expense				
4800 · WARRANT ARTICLES 2010				
WA# 4 · BLOCK GRANT 2010	125,144.29	138,752.00	-13,607.71	90.2%
WA# 7 · TOWN HALL FURNACE 2010	19,347.73	21,900.00	-2,552.27	88.3%
WA# 9 · MOSQUITO CTRL 2010	23,500.00	25,000.00	-1,500.00	94.0%
WA#10 · OLD HOME DAY 2010	4,383.20	4,500.00	-116.80	97.4%
WA#12 · FORESTRY VEHICLE 2010	35,000.00	35,000.00	0.00	100.0%
WA#16 · WA#16 OHRV MAINT 2010	0.00	3,000.00	-3,000.00	0.0%
WA#17 · IN-CAR VIDEO 2010	4,910.00	5,000.00	-90.00	98.2%
Total 4800 · WARRANT ARTICLES 2010	212,285.22	233,152.00	-20,866.78	91.1%
4910 · INTERFUND OPERATING XFRS OUT				
4912.01 · TRANSFERS TO CONSERVATION LUCT	166,500.00			
WA# 3 · RD IMPRV CAP RSV 2010	268,700.00	268,700.00	0.00	100.0%
WA# 6 · PD STATION CAP RSV 2010	176,000.00	176,000.00	0.00	100.0%
WA#15 · CABLE TV REV FUND 2010	32,615.00	32,615.00	0.00	100.0%
WA#18 · DISASTER MGMT FUND 2010	7,500.00	7,500.00	0.00	100.0%
WA#19 · POLICE SPECIAL DETAIL FUND 2010	5,000.00	5,000.00	0.00	100.0%
Total 4910 · INTERFUND OPERATING XFRS OUT	656,315.00	489,815.00	166,500.00	134.0%
Total Other Expense	868,600.22	722,967.00	145,633.22	120.1%
Net Other Income	-858,409.65	-722,967.00	-135,442.65	118.7%
Net Income	-60,528.47	-2,283,028.34	2,222,499.87	2.7%

TOWN OF SANDOWN NH

Balance Sheet

As of December 31, 2010

Accrual Basis

	Dec 31, 10
ASSETS	
Current Assets	
Checking/Savings	
1010.00 · BANK NORTH	2,050,522.51
1010.01 · BANK NORTH -DEBIT ACCOUNT	992.57
1010.02 · MONEY MKT 0040	3,006,937.21
Total Checking/Savings	5,058,452.29
Accounts Receivable	
1150.00 · Accounts Receivable	7,317.46
Total Accounts Receivable	7,317.46
Other Current Assets	
EE ADV AFLAC	31.14
1081.02 · TAX LIEN/REDEMPTIONS RECV 06-08	86,829.78
1081.05 · LAND USE TAX RECEIVABLE 2010	7,063.00
1081.07 · TAX LIEN/REDEMPTIONS RECV 09	151,298.52
1081.10 · PROPERTY TAX RECEIVABLE 2010	529,503.47
1310.00 · DUE FROM CONSERVATION	5,052.54
1310.03 · DUE FROM LIBRARY FOR PAYROLL	21,333.58
1310.04 · DUE FROM REVOLVING REC	278.07
1310.06 · DUE FROM CABLE TV REV FUND	3,535.21
1310.07 · DUE FROM RD IMPRV CAP RSV FUND	640.00
Total Other Current Assets	805,565.31
Total Current Assets	5,871,335.06
TOTAL ASSETS	5,871,335.06
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000.00 · Accounts Payable	-57,242.05
2000.02 · AP ADJUSTMENT	72,112.26
Total Accounts Payable	14,870.21
Other Current Liabilities	
2060 · YEAR-END PAYROLL ACCRUAL	27,395.76
2070.04 · DUE TO STATE - FISH	2.00
2070.05 · DUE TO STATE - DOG	1,034.50
2075.00 · DUE TO SCHOOL	4,521,532.00
2080.01 · DUE TO POLICE SP DETAIL FUND	333.52
2100.00 · Payroll Liabilities	
2100.17 · AFLAC	1,557.96
Total 2100.00 · Payroll Liabilities	1,557.96
2220.00 · DEFERRED REVENUE	76,441.00
Total Other Current Liabilities	4,628,296.74
Total Current Liabilities	4,643,166.95
Total Liabilities	4,643,166.95
Equity	
2440.00 · RESERVE FOR ENCUMBRANCES	12,481.43
3900.00 · Retained Earnings	1,276,215.15
Net Income	-60,528.47
Total Equity	1,228,168.11
TOTAL LIABILITIES & EQUITY	5,871,335.06

SCHOOL IMPACT FEES

Year Collected	IF Contributions	IF Interest	Total Contribution for Expenditure	Expiration Year
2003	\$151,984.00	\$3,601.45	\$155,585.45	2009
2004	\$194,540.64	\$6021.07	\$200,561.71	2010
2005	\$104,009.00	\$19,497.46	\$123,506.46	2011
2006	\$103,436.00	\$33,327.27	\$136,763.27	2012
2007	\$122,370.00	\$32,080.23	\$154,450.23	2013
2008	\$ 43,903.00	\$ 8,159.72	\$ 52,062.72	2014
2009	\$ 73066.00	\$ 2,814.70	\$ 75,880.70	2015
2010	\$131,710.00	\$5,722.49	\$137,432.49	2016
2011				2017

Impact Fee account Summary

Year	Beginning Balance	Total Contributions	Total Withdrawals	Ending Balance
2002	\$158,109.37	\$218,464.64	\$0.00	\$376,574.01
2003	\$376,574.01	\$155,585.45	\$3,304.00	\$528,855.46
2004	\$528,855.46	\$200,561.71	\$21,464.64	\$707,952.53
2005	\$707,952.53	\$123,506.46	\$100,000.00	\$731,458.99
2006	\$731,458.99	\$136,763.27	\$275,000.00	\$593,222.26
2007	\$593,222.26	\$154,450.23	\$225,000.00	\$522,672.49
2008	\$522,672.49	\$ 52,062.72	\$218,464.64	\$356,270.57
2009	\$356,270.57	\$ 75,880.70	\$200,561.71	\$235,946.31
2010	\$235,946.31	\$ 137,432.49	\$160,000.00	\$213,378.80
2011				

ST #	STREET	MAP	LOT	SUBLOT	UNIT	OWNER	MAIL ADDRESS	TOWN	ST	ZIP	TOTAL SITE SIZE
	HOLTS POINT RD	1	4	C		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.68
6	SHOWELL POND LN	3	32	C		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.81
	SHOWELL POND RD	3	34			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.23
	SHOWELL POND RD	3	39			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	6.40
	SHOWELL POND	3	43			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.23
	HAWKEWOOD RD	4	15	2		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	10.00
	MORRISON LN	4	16	1		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	8.00
	MORRISON LN	4	17			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	15.00
	HAMPSTEAD RD	6	5			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	4.20
	HEMLOCK CIR	6	21	4	C	SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.66
	BEECHWOOD RD	6	22			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	3.70
212	MAIN ST	7	5	1		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	14.34
	MAIN ST	7	13	1		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	2.49
	MAIN ST	7	13	2		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	2.32
	MAIN ST	7	13	3		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	4.68
	SNOW LN	7	17	18		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	10.81
	PINEWOOD LOOP	7	26	33		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	9.42
	GIORDANI LN	7	26	A		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	2.03
	PINEWOOD LOOP	7	26	B		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	2.30
	NICOLE DR	7	26	C		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	1.48
66	WELLS VILLAGE RD	9	16			SANDOWN TOWN OF	PO BOX 1756	SANDOWN	NH	03873	16.00
320	MAIN ST	10	19			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	2.30
	1 HAMPSTEAD RD	10	20			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.40
367	MAIN ST	10	28	2		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	3.47
359	MAIN ST	10	28	3		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	2.28
27	FREMONT RD	10	29	1		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.50
35	FREMONT RD	10	29	2	1	SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	5.17
	MAIN ST	10	38	A		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	6.51
315	MAIN ST	10	39			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	2.93
6	DEPOT RD	10	40	A		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	1.00
	HAMPSTEAD RD	10	42			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	4.00
24	DEPOT RD	11	3			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	14.90
81	CRANBERRY MEADOW RD	11	6	B		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	8.76

ST #	STREET	MAP	LOT	SUBLOT	UNIT	OWNER	MAIL ADDRESS	TOWN	ST	ZIP	TOTAL SITE SIZE
	CRANBERRY MEADOW RD	11	6			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	19.52
	WELLS VILLAGE RD - OFF	13	16			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	82.60
85	WELLS VILLAGE RD	13	20			SANDOWN TOWN OF	PO BOX 1756	SANDOWN	NH	03873	58.42
89	FREMONT RD	15	9			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	223.11
	DAVID LN	16	9	24		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	6.63
	STAGECOACH DR	17	14			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	7.80
	HOLLOW OAK DR	17	15			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	9.49
	PHEASANT RUN DR	18	1	2		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	8.96
	4 CROSS RD	19	4			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	2.02
	FREMONT RD - OFF	20	4			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	14.50
	FREMONT RD - OFF	20	18	A		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.08
	FREMONT RD - OFF	20	18	B		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.07
	FREMONT RD	20	22			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	4.00
	EXETER RIVER/DANVIL	20	25			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	13.00
	EXETER RIVER/DANVIL	20	27			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	10.00
562	MAIN ST	21	1			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.06
617	MAIN ST	21	36			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	7.08
31	REED RD	21	83			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	8.20
551	MAIN ST	22	2			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	7.60
13	WILLIAM ST	22	9			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	3.70
5	APRIL AVE	22	15			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	1.00
51	PILLSBURY RD	25	21	1		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.15
	ARUDA RD	25	31	A		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.34
17	MAIN ST	25	73			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.05
28	HOLTS POINT RD	26	1			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.05
24	ROUND HILL RD	26	16			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.18
48	HOLTS POINT RD	26	44			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.21
50	HOLTS POINT RD	26	45			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.25
45	HOLTS POINT RD	26	47			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.35
43	HOLTS POINT RD	26	48			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.35
31	HOLTS POINT RD	26	54			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.90
63	TRUES PARKWAY	27	11			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.29
	MAIN ST	27	18	A		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.05

ST #	STREET	MAP	LOT	SUBLOT	UNIT	OWNER	MAIL ADDRESS	TOWN	ST	ZIP	TOTAL SITE SIZE
	TRUES PARKWAY	27	40	A		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.27
25	TRUES PARKWAY	27	44			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.16
	MAIN ST	27	2A			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.53
	WEST SHORE RD	28	11	1		SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.04
22	LAKESIDE DR	28	25			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.09
10	BIRCH DR	28	57			SANDOWN TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.28
12	BIRCH DR	28	58			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.28
22	BIRCH DR	28	69			SANDOWN TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.25
21	BIRCH DR	28	92			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.47
306	MAIN ST	29	24			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	1.70
5	SECOND ST	29	60			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.11
32	TACOMA DR	29	61			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.11
10	TACOMA DR	29	69			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	0.11
305	MAIN ST	29	83			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	1.00
295	MAIN ST	29	84			SANDOWN, TOWN OF	PO BOX 1756	SANDOWN	NH	03873	6.00

SANDOWN PRIDE

Citizen of the Year - Dawn Mazur



SANDOWN- A dedicated and busy "behind the scenes" volunteer was recognized Saturday as Sandown's Citizen of the Year.

Early on Saturday Dawn Mazur was awarded the title, and for the rest of the day she wore her official sash and toured the grounds with her husband and kids. But like any good volunteer, she kept working and looking for a way to help out.

Mazur is and has been active in a laundry list of community organizations and said that without volunteering, she wouldn't quite know what to do with herself.

"I'm just glad to be able to give back to the community," said Mazur. "Plus, I think I'd go into withdrawal if I wasn't doing it."

Mazur is president of Sandown's Parent Teacher Association, is a Brownie and Girl Scout leader and trainer, is press coordinator for the Mothers Club and secretary of the Friends of the Sandown Public Library, and volunteers regularly in the schools and at the library. She also is a member of the Daughters of the American Revolution and of Cara Rince, a group that supports her children's study of Irish Step Dancing.

Chair of the board of selectmen Nelson Rheume presented the award after reading a speech that lauded Mazur's community efforts.

Rheume listed Mazur's many roles in the community and how much of a difference her work made in Sandown, especially for the children who are the focus of those efforts.

"Dawn is active in many organizations in Sandown, and she truly cares about them all," said Rheume. "And Dawn does all of this while being a great mother and wife."

Mazur later said she couldn't do half of what she does without the support of her husband, who helped her juggle civic with familial responsibilities.

When told that she was to take up the title of Sandown's Citizen of the Year, Mazur thought those who told her were joking.

"But I'm just a normal person. I'm just a volunteer," she remembers saying, adding that she wasn't a service person, she didn't fight fires and she wasn't on the police force, she just like to help out.

And then she thought, "I'm not doing enough" to deserve the recognition, and was instantly looking for more ways to aid her neighbors.

Former citizen of the year Donna Martin said she spotted Mazur all day long Saturday helping out the Mothers' Club and keeping busy.

"She's just one of those all around good people that volunteer for everything," said Martin, who has worked with Mazur in Brownies and Girl Scouts.

"I never thought I would get this," Mazur said. "It's a huge honor."

Her kids were pleased as well and not only because they got to ride with her in a convertible in the Old Home Days parade.

Rheume said Mazur has gone a long way in inspiring others to volunteer, and that's something Mazur feels strongly about.

The Citizen of the Year said volunteering goes a long way, and every person could make a huge difference in their world by giving a few hours of their time.

"The reward is in the giving, in the volunteering," said Mazur. "At least I think so."

Photo and Article courtesy of Tri-Town Times

2011 TOWN ELECTION CANDIDATES

Town Election - Tuesday, March 8, 2011

<u>POSITION</u>	<u>TERM</u>	<u>CANDIDATE</u>	<u>VOTE FOR NOT MORE THAN</u>
Selectmen	3 Years	James E. Devine Thomas Tombarello	Two
Budget Committee	1 Year	Bruce Cleveland Melinda "Mindy" Salomone-Abood	Two
Budget Committee	3 Years	Cathleen Gorman	Two
Planning Board	3 Years	Mark Traeger	Two
Fire Engineers	3 Years	Irving Bassett Dennis Giangregorio Wilfred Tapley	Three
Cemetery Trustee	3 Years	David I. Drowne	One
Trustee of the Trust Funds	3 Years	David I. Drowne	One
Library Trustee	3 Years	Diana True	One

**TOWN OF SANDOWN
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Sandown qualified to vote in Town affairs you are, hereby, notified of the following Town meeting schedule.

First Session of Annual Meeting (Deliberative)

You are hereby notified to meet at Sandown Town Hall, 320 Main Street, Sandown, New Hampshire, on Saturday, February 5, 2011 at 8:00 am. This session shall consist of explanation, discussion and debate of warrant articles number 2 through 14. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended and (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion, as amended.

Second Session of Annual Meeting (Voting)

Voting on warrant articles number 1 through 14 and the zoning amendments will be conducted by official ballot to be held on Tuesday, March 8, 2011 at Sandown Town Hall, 320 Main Street Sandown, New Hampshire. Polls will be open from 8:00 am to 8:00 pm.

Warrant Article 1. To choose all necessary Town Officers for the ensuing year (to be voted by ballot March 8, 2011).

Warrant Article 2. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,237,830.04. Should this article be defeated, the default budget shall be \$3,282,449.27, which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 3-1-2)

Warrant Article 3. Shall the Town vote to raise and appropriate and authorize the Selectmen to accept a Highway Block Grant in the sum of One Hundred Fifty Six Thousand Two Hundred Sixty Six Dollars (\$156,266) for the road improvement programs

March 8, 2011 – Town Warrant

to be recommended by the Sandown Highway Department and approved by the Sandown Board of Selectmen, said sum to be supplied by the State of New Hampshire.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 5-0-1)

Special Warrant Article 4. Shall the town vote to raise and appropriate the sum of Seventy Five Thousand Three Hundred Fifty Dollars (\$75,350) to remove and replace the 40 year old tank on the 2001 International 2674 Series Tanker Truck with a 3,500 gallon poly-elliptical tank. New tank comes with a lifetime warranty and rear and side dump ports to make unit more serviceable for Fire Department use.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 5-0-1)

Special Warrant Article 5 . Shall the Town vote to raise and appropriate the sum of Two Hundred Forty One Thousand Two Hundred Dollars (\$241,200) to be added to the previously established Road Improvement Capital Reserve Fund.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 3-2-1)

Special Warrant Article 6. Shall the Town vote to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Old Home Day Celebration Expendable Trust Fund for the purpose of funding the annual Old Home Day Celebration and raise and appropriate the sum of Six Thousand Dollars (\$6,000) for that purpose and to further appoint the Old Home Day Committee as agents to expend the Old Home Day Celebration Expendable Trust Fund. Passage of this article shall make Article 7 null and void.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 4-1-1)

Warrant Article 7. Shall the Town vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) for the annual Old Home Day Celebration. Should Special Warrant Article 6 pass, this article shall be null and void.

(Not Recommended by the Board of Selectmen: 0-5-0)

(Not Recommended by the Budget Committee: 1-4-1)

Special Warrant Article 8. Shall the Town vote to raise and appropriate the sum of One Hundred Seventy Six Thousand Dollars (\$176,000) to be added to the Police Station Capital Reserve Fund previously established.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 5-0-1)

Special Warrant Article 9. Shall the Town vote to raise and appropriate the sum of Twenty Four Thousand Dollars (\$24,000) for the purpose of continuing a mosquito surveillance and control program, and to authorize the Board of Selectmen to continue to contract with a firm licensed in NH to apply insecticides, and conduct a larviciding and adult mosquito spray program at such times and in such locations throughout the Town as needed to accomplish effective mosquito control.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 5-0-1)

Special Warrant Article 10. Shall the town vote to raise and appropriate the sum of Sixteen Thousand Seventy Eight Dollars (\$16,078) to be added to the Town Disaster Management Expendable Trust Fund previously established.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 3-2-1)

Warrant Article 11. Shall the Town rescind the provisions of RSA 31:95-c to restrict all of the revenues from Police Department OHRV and District Court fines and forfeitures, to expenditures for the purpose of purchasing OHRV safety gear and enforcement equipment. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Police Department Safety and Enforcement Special Revenue Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. Should Article 12 fail, this article shall be null and void.

(Recommended by the Board of Selectmen: 4-0-1)

(Recommended by the Budget Committee: 5-0-1)

Warrant Article 12. Shall the town vote to establish a revolving fund pursuant to RSA 31:95-h for the purpose of providing public safety services. All revenues received from the police department's OHRV fines and forfeitures will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and police chief and no further approval is required by the legislative body to expend. Said funds may be expended for purchasing OHRV safety gear and enforcement equipment, and to raise and appropriate Fourteen Thousand Three Hundred Fifty One Dollars and Forty Five Cents (\$14,351.45) to be deposited into this fund and further to authorize this amount from the unreserved fund balance. The name of the revolving fund will be the Police Department Safety and Enforcement Revolving Fund. Should this article fail then Article 11 shall be null and void. Should Article 11 fail, then this article also fails.

(Recommended by the Board of Selectmen: 4-0-1)

March 8, 2011 – Town Warrant

(Recommended by the Budget Committee: 5-0-1)

(Note: The funds for this article come from the 2010 unreserved fund balance, not from additional taxes)

Warrant Article 13. Shall the Town vote to establish a Town Forest pursuant to RSA 31:110 on a certain Town owned parcel of land identified as Tax Map 9 Lot 16 and Tax Map 13 Lot 20, also known as the "Porter" parcel(s) totaling 14.30 and 58.42 acres respectively. These parcels are adjacent to the existing Greenwood-Hooke Town Forest and would bring the total acreage of that Town Forest to 111.85 acres.

(Recommended by the Board of Selectmen: 5-0-0)

(Recommended by the Budget Committee: 3-0-1)

Petitioned Warrant Article 14. Shall the Town vote to require the Sandown Planning Board to notify in writing through the U.S. Mail all property owners impacted by a proposed Zoning Ordinance that would affect 45% or less of the property parcels in the Town. The notice would be required to include a detailed summary of the proposed Zoning Ordinance, the date, time and location of any public hearing on the proposed Zoning Ordinance and, references to any written materials regarding the proposed Zoning Ordinance. The notice must be sent at least fourteen days before any public hearing on the proposed Zoning Ordinance.

(Not Recommended by the Board of Selectmen: 0-5-0)

(Not Recommended by the Budget Committee: 1-2-3)

(Not Recommended by the Planning Board: 1-3-0)

**Sandown Planning Board
Zoning Amendments for 2011 Ballot**

Z-1 Are you in favor of the adoption of Amendment #Z-1, as proposed by the Planning Board for the Town Zoning Ordinance as follows:

**Amendment 1 – To add to Article II – Part A - Section 20 entitled Lighting Requirements. The intent of this amendment is to maintain the rural character of the Town of Sandown by preserving the visibility of night time skies and to minimize the impact of artificial lighting on nocturnal wildlife.
(Recommended by the Planning Board: 7-0-0)**

March 8, 2011 – Town Warrant

We, hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned by posting an attested copy of the written warrant at the place of meeting within named and a like attested copy at Sandown Town Hall and Post Office being a public place in said Town on January 27, 2011.

Nelson Rheume
Nelson Rheume, Chairman

1/26/11
Date

Hans Nicolaisen
Hans Nicolaisen, Vice Chairman

1/26/11
Date

Stephen Brown
Stephen Brown

1/26/11
Date

Brenda Copp
Brenda Copp

1/26/11
Date

Thomas Tombarello
Thomas Tombarello

1/26/2011
Date

Given under our hands and seal this day in the year of our Lord Two Thousand Eleven.

Nelson Rheume
Nelson Rheume, Chairman

1/26/11
Date

Hans Nicolaisen
Hans Nicolaisen, Vice Chairman

1/26/11
Date

Stephen Brown
Stephen Brown

1/26/11
Date

Brenda Copp
Brenda Copp

1/26/11
Date

Thomas Tombarello
Thomas Tombarello

1/26/2K11
Date

A true copy of warrant – attest:

Nelson Rheume
Nelson Rheume, Chairman

1/26/11
Date

Hans Nicolaisen
Hans Nicolaisen, Vice Chairman

1/26/11
Date

Stephen Brown
Stephen Brown

1/26/11
Date

Brenda Copp
Brenda Copp

1/26/11
Date

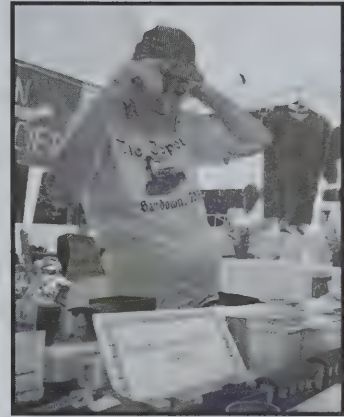
Thomas Tombarello
Thomas Tombarello

1/26/2K11
Date

March 8, 2011 – Town Warrant

SANDOWN PRIDE

Old Home Day Celebration



BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: SANDOWN NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2011 to December 31, 2011

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

BUDGET COMMITTEE

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

[Signature]

Mindy Salomone-Abarr

Carl Ceava

Brenda Casp

Ralph Mulford

[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	(RECOMMENDED)	(NOT RECOMMENDED)
GENERAL GOVERNMENT								
4130-4139	Executive		186,876.65	155,282.03	170,510.86		170,360.86	150.00
4140-4149	Election, Reg. & Vital Statistics		61,148.80	57,380.33	60,296.10		59,005.10	1,291.00
4150-4151	Financial Administration		187,322.02	186,680.69	198,031.98		198,031.98	
4152	Revaluation of Property							
4153	Legal Expense		27,000.00	19,749.75	22,000.00		22,000.00	
4155-4159	Personnel Administration		293,247.90	284,014.56	346,731.62		346,731.62	
4191-4193	Planning & Zoning		36,095.06	29,911.28	36,433.02		35,833.02	600.00
4194	General Government Buildings		95,767.45	94,187.59	85,304.80		85,304.80	
4195	Cemeteries		1,600.00	1,600.00	3,075.00		3,075.00	
4196	Insurance		77,650.52	75,152.97	87,443.12		87,443.12	
4197	Advertising & Regional Assoc.							
4199	Other General Government		100.00	200.00	300.00		300.00	
PUBLIC SAFETY								
4210-4214	Police		540,215.91	511,330.32	521,502.79		519,152.04	2,350.75
4215-4219	Ambulance		38,020.00	37,457.50	36,128.00		36,128.00	
4220-4229	Fire		109,146.70	110,986.99	120,627.80		120,627.80	
4240-4249	Building Inspection		28,768.84	26,234.55	31,266.96	300.00	31,566.96	
4290-4298	Emergency Management							
4299	Other (Including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration		8,775.00	8,871.95	9,905.00		9,905.00	
4312	Highways & Streets		488,735.66	416,369.99	503,178.46		502,978.46	200.00
4313	Bridges							

MS-7 Budget - Town of SANDOWN NH FY 2011

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting		1,500.00	1,211.37	4,213.00		4,213.00	
4319	Other							
SANITATION								
4321	Administration		7,170.00	8,465.94	7,170.00		7,170.00	
4323	Solid Waste Collection							
4324	Solid Waste Disposal		353,261.69	292,060.00	347,763.91		347,763.91	
4325	Solid Waste Clean-up		4,500.00	3,400.00	4,000.00		4,000.00	
4326-4329	Sewage Coll. & Disposal & Other		49,440.00	47,994.36	49,450.00		49,450.00	
WATER DISTRIBUTION & TREATMENT								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration		4,517.84	3,939.80	4,185.96		4,185.96	
4414	Pest Control		17,157.44	15,719.71	17,998.85		17,998.85	
4415-4419	Health Agencies & Hosp. & Other		28,146.00	28,146.00	22,746.00		22,746.00	
4441-4442	Administration & Direct Assist.							
4444	Intergovernmental Welfare Payemnts							
4445-4449	Vendor Payments & Other		14,651.00	8,615.88	14,151.00		14,151.00	

1 2 3 4 5 6 7 8 9

ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year	
			Prior Year As Approved by DRA	Prior Year		(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION									
4520-4529	Parks & Recreation		146,544.89	139,247.00	154,257.17		151,122.81	3,134.36	
4550-4559	Library		264,531.48	264,531.48	271,087.85		270,472.98	614.87	
4583	Patriotic Purposes		4,601.00	4,550.00	4,600.00		4,600.00		
4589	Other Culture & Recreation								
CONSERVATION									
4611-4612	Admin. & Purch. of Nat. Resources								
4619	Other Conservation		10,993.83	8,902.86	10,133.42		9,486.77	646.65	
4631-4632	REDEVELOPMNT & HOUSING								
4651-4659	ECONOMIC DEVELOPMENT								
DEBT SERVICE									
4711	Princ.- Long Term Bonds & Notes		50,000.00	50,000.00	50,000.00		50,000.00		
4721	Interest-Long Term Bonds & Notes		43,525.00	43,525.00	41,525.00		41,525.00		
4723	Int. on Tax Anticipation Notes		10,500.00	0.00	10,500.00		10,500.00		
4790-4799	Other Debt Service								
CAPITAL OUTLAY									
4901	Land								
4902	Machinery, Vehicles & Equipment								
4903	Buildings								
4909	Improvements Other Than Bldgs.								
OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund								
4913	To Capital Projects Fund								
4914	To Enterprise Fund								
	Sewer-								
	Water-								

MS-7 Budget - Town of SANDOWN NH FY 2011

1 2 3 4 5 6 7 8 9

ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	Ensuing Fiscal Year	(NOT RECOMMENDED)	Ensuing Fiscal Year
OPERATING TRANSFERS OUT cont.								
	Electric-		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Airport-							
4915	To Capital Reserve Fund *							
4916	To Exp. Tr. Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL			3,191,510.68	2,935,719.90	3,246,517.67	300.00	3,237,830.04	8,987.63

* Use special warrant article section on next page.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
4210	REPLACE TANKER TRUCK	4			75,350.00		75,350.00	
4312	RD IMPRV CAPITAL RESERVE	5	268,700.00	268,700.00	241,200.00		241,200.00	
4583	OLD HOME DAY EXPENDABLE TRUST	6			6,000.00		6,000.00	
4210	CAPITAL RESERVE: POLICE STATION	8	176,000.00	176,000.00	176,000.00		176,000.00	
4414	MOSQUITO CONTROL	9	25,000.00	25,000.00	24,000.00		24,000.00	
4290	TOWN DISASTER MGMT FUND	10	7,500.00	7,500.00	16,078.00		16,078.00	
	SPECIAL ARTICLES RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	538,628.00	XXXXXXXXXX	538,628.00	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
4312	HIGHWAY BLOCK GRANT	3	138,752.00	125,144.29	156,266.00		156,266.00	
4583	OHD CELEBRATION	7	4,500.00	4,383.20		6,000.00		6,000.00
4210	OHRV REVOLVING FUND	12	3,000.00	2,468.67	14,351.45		14,351.45	
	INDIVIDUAL ARTICLES RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	170,617.45	XXXXXXXXXX	170,617.45	XXXXXXXXXX

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		462.60	475.00	475.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		81,495.27	80,000.00	80,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		232.86	235.00	235.00
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		915.00	915.00	915.00
3220	Motor Vehicle Permit Fees		864,124.04	881,920.00	881,920.00
3230	Building Permits		29,893.25	12,900.00	12,900.00
3290	Other Licenses, Permits & Fees		9,792.50	19,960.00	19,960.00
3311-3319	FROM FEDERAL GOVERNMENT		16,078.71		
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		266,372.64	266,372.64	266,372.64
3353	Highway Block Grant		138,752.32	156,266.97	156,266.97
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		15,855.80	3,638.75	3,638.75
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		101,055.02	95,874.00	95,874.00
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		4,800.00		
3502	Interest on Investments		9,134.86	8,100.00	8,100.00
3503-3509	Other		11,213.32		
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		35,103.99	11,500.00	11,500.00
3913	From Capital Projects Funds		10,190.57		

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
Amounts VOTED From F/B ("Surplus")		14	40,115.00	14,351.45	14,351.45
Fund Balance ("Surplus") to Reduce Taxes					
TOTAL ESTIMATED REVENUE & CREDITS			1,635,587.75	1,552,508.81	1,552,508.81

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	3,191,510.68	3,246,517.67	3,237,830.04
Special Warrant Articles Recommended (from pg. 6)	549,315.00	538,628.00	538,628.00
Individual Warrant Articles Recommended (from pg. 6)	173,652.00	170,617.45	170,617.45
TOTAL Appropriations Recommended	3,914,477.68	3,955,763.12	3,947,075.49
Less: Amount of Estimated Revenues & Credits (from above)	1,634,449.34	1,552,508.81	1,552,508.81
Estimated Amount of Taxes to be Raised	2,280,028.34	2,403,254.31	2,394,566.68

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
 (See Supplemental Schedule With 10% Calculation)

385,555.05

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE
(For Calculating 10% Maximum Increase)
 (RSA 32:18, 19, & 32:21)

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT: SANDOWN, NH FISCAL YEAR END 12/31/11

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm. (See Posted Budget MS7, 27, or 37)	3,947,075.49
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	50,000.00
3. Interest: Long-Term Bonds & Notes	41,525.00
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2 - 5)	< 91,525.00 >
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	3,855,550.49
8. Line 7 times 10%	385,555.05
9. Maximum Allowable Appropriations (lines 1 + 8)	4,332,630.54

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

DEFAULT BUDGET OF THE TOWN

OF: SANDOWN NH

For the Ensuing Year January 1, 2011 to December 31, 2011

or Fiscal Year From _____ to _____

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Stephen Bove

Brenda Cogg

Harry Nicolaisen

Thomas Gambrell 1/24/2011

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

Default Budget - Town of SANDOWN NH FY 2011

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	186,876.65	6,185.27		193,061.92
4140-4149	Election,Reg.& Vital Statistics	61,148.80	106.08		61,254.88
4150-4151	Financial Administration	187,322.02	3,562.00		190,884.02
4152	Revaluation of Property				
4153	Legal Expense	27,000.00			27,000.00
4155-4159	Personnel Administration	293,247.90	51,567.34		344,815.24
4191-4193	Planning & Zoning	36,095.06	117.26		36,212.32
4194	General Government Buildings	95,767.45	140.40		95,907.85
4195	Cemeteries	1,600.00			1,600.00
4196	Insurance	77,650.52	9,792.60		87,443.12
4197	Advertising & Regional Assoc.				
4199	Other General Government	100.00			100.00
PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	540,215.91	7,332.50		547,548.41
4215-4219	Ambulance	38,020.00			38,020.00
4220-4229	Fire	109,146.70	245.70		109,392.40
4240-4249	Building Inspection	28,768.84	16.64		28,785.48
4290-4298	Emergency Management				
4299	Other (Incl. Communications)				
AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				
HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	8,775.00			8,775.00
4312	Highways & Streets	488,735.66	6,332.30		495,067.96
4313	Bridges				
4316	Street Lighting	1,500.00			1,500.00
4319	Other				
SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration	7,170.00			7,170.00
4323	Solid Waste Collection				
4324	Solid Waste Disposal	353,261.69	2,478.19		355,739.88
4325	Solid Waste Clean-up	4,500.00			4,500.00
4326-4329	Sewage Coll. & Disposal & Other	49,440.00			49,440.00

Default Budget - Town of SANDOWN NH FY 2011

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv. & Other				
ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration	4,517.84	16.64		4,534.48
4414	Pest Control	17,157.44			17,157.44
4415-4419	Health Agencies & Hosp. & Other	28,146.00			28,146.00
WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.				
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other	14,651.00			14,651.00
CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	146,544.89	585.54		147,130.43
4550-4559	Library	264,531.48	2,444.32		266,975.80
4583	Patriotic Purposes	4,601.00			4,601.00
4589	Other Culture & Recreation				
CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources				
4619	Other Conservation	10,993.83	15.81		11,009.64
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	50,000.00			50,000.00
4721	Interest-Long Term Bonds & Notes	43,525.00			43,525.00
4723	Int. on Tax Anticipation Notes	10,500.00			10,500.00
4790-4799	Other Debt Service				

Default Budget - Town of SANDOWN NH FY 2011

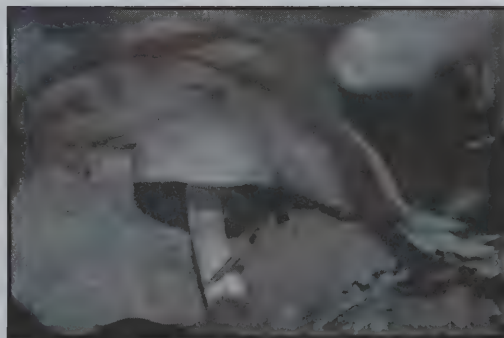
1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
TOTAL		3,191,510.68	90,938.59		3,282,449.27

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4130-4139	Wage & Benefit increase	4240-4249	Wage & Benefit increase
4140-4149	Wage & Benefit increase	4312	Wage & Benefit increase
4150-4151	Wage & Benefit increase	4324	Wage & Benefit increase
4155	Health Ins, NH Retirement, Fica increase	4411	Wage & Benefit increase
4191-4193	Wage & Benefit increase	4520-4529	Wage & Benefit increase
4194	Wage & Benefit increase	4550-4559	Wage & Benefit increase
4196	Insurance increase	4619	Wage & Benefit increase
4210-4214	Wage & Benefit increase		
4220-4229	Wage & Benefit increase		

SANDOWN PRIDE

Conservation Photo Contest



Report of Trustees of Trust Funds 2010

A	B	C	D	E	F	G	I	J	K	M	N	O	P
Date	Name of Trust Fund	Purpose	How Invested	%	Begin Bal.	New Funds	Withdraw	Bal. Y.E.	Begin Bal.	int. inc	Expend	Bal. Y.E.	Gr. Total
1	1/24/1983 E. Kimball & A. Evans	Perp. care	Com. T.F. #10	20%	\$500.00			\$500.00	\$32.62	\$1.30	\$7.50	\$26.42	\$526.42
2	7/18/1980 Ralph & Pearl Drowne	Perp. care	Com.TF#1	0.20%	\$100.00			\$100.00	\$7.90	\$0.22	\$1.50	\$6.62	\$106.62
3	8/8/1980 A&F Pillsbury	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
4	2/20/1983 Ben & Mary Seggell	Perp. care	Com. T.F. #10	20%	\$300.00			\$300.00	\$22.77	\$0.66	\$4.50	\$18.93	\$318.93
5	8/12/1980 James Francis	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
6	9/2/1980 John B. Holmes	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
7	9/27/1980 Ralph & Irene Barnes	Perp. care	Com. T.F. #10	20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
8	10/9/1980 L&N Lourette	Perp. care	Com. T.F. #10	20%	\$350.00			\$350.00	\$27.58	\$0.90	\$5.25	\$23.23	\$373.23
9	5/21/1981 Elsie Glover	Perp. care	Elsie Glover	0.20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
10	5/21/1981 P. & R. M. Castonguay	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
11	10/26/1984 Ruth & Ray Perault	Perp. care	Com. T.F. #10	20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
12	4/23/1981 Joseph & June Fugere	Perp. care	Com. T.F. #10	20%	\$400.00			\$400.00	\$27.65	\$0.88	\$6.00	\$22.53	\$422.53
13	4/30/1982 Alice & Francis Love	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.96	\$0.22	\$1.50	\$6.68	\$106.68
14	11/15/1979 Archie Piermont	Perp. care	Com. T.F. #10	20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
15	12/3/1981 John R. & Jane Fugere	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
16	12/3/1981 Florence J. Spongberg	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.96	\$0.22	\$1.50	\$6.68	\$106.68
17	7/8/1984 Melo Dickerson	Perp. care	Com. T.F. #10	20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
18	7/1/1948 Nettie Mae Kimball	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
19	7/2/1965 Woodbury Pevere-E.C. Mills	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
20	9/20/1945 Blake & Tilton	Perp. care	Com. T.F. #10	20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
21	8/31/1939 Harnet M. Goodwin	Perp. care	Com. T.F. #10	20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
22	4/6/1961 A. Fulton & F. Seeley	Perp. care	Com. T.F. #10	20%	\$150.00			\$150.00	\$12.92	\$0.66	\$3.25	\$10.33	\$160.33
23	1/18/1918 Justin Sanborn	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
24	3/5/1932 Sarah J. Mills	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
25	3/11/1974 Ernest & Annie Pillsbury	Perp. care	Com. T.F. #10	20%	\$270.26			\$270.26	\$18.44	\$1.70	\$4.25	\$15.89	\$286.15
26	3/26/1970 Benjamin Pillsbury	Perp. care	Com. T.F. #10	20%	\$329.61			\$329.61	\$23.45	\$1.75	\$4.50	\$20.70	\$350.31
27	1/8/1951 Walter Pevere	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
28	10/1/1913 Hannah T. French	Perp. care	Com. T.F. #10	20%	\$50.00			\$50.00	\$3.98	\$0.11	\$1.50	\$2.59	\$52.59
29	12/15/1997 Eleanor Bagley	Perp. care	Com. T.F. #10	20%	\$50.00			\$50.00	\$3.98	\$0.11	\$0.75	\$3.34	\$53.34
30	6/15/1908 C. Ida Sanborn	Perp. care	Com. T.F. #10	20%	\$50.00			\$50.00	\$3.98	\$0.11	\$0.75	\$3.34	\$53.34
31	10/5/1940 Anne Cate	Perp. care	Com. T.F. #10	20%	\$50.00			\$50.00	\$3.98	\$0.11	\$0.75	\$3.34	\$53.34
32	4/1/1943 Robert Sanborn	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
33	7/10/1944 William Patten	Perp. care	Com. T.F. #10	20%	\$250.00			\$250.00	\$19.37	\$0.56	\$4.25	\$15.68	\$265.68
34	9/4/1928 Hattie M. Clark	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
35	4/12/1943 Mabel Poore	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
36	9/5/1979 Lessard Lot	Perp. care	Com. T.F. #10	20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
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	A	B	C	D	E	F	G	I	J	K	M	N	O	P
38	9/5/1979	J.P. Burke Jr.	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
39	11/8/1961	LeReine&E.Colman	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
40	4/15/1960	Charles Woodward	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
41	10/17/1959	C. Drowne/J. Currier	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
42	11/29/1961	S. Clark	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
43	5/8/1972	W&M Dinsmore	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
44	3/5/1974	H.W. Kelley	Perp. care	Com. T.F.#10.20%	\$200.00				\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
45	4/3/1968	Kelley Osgood	Perp. care	Com. T.F.#10.20%	\$500.00				\$500.00	\$32.76	\$1.30	\$3.00	\$31.06	\$531.06
46	4/1/1969	Carrol Dustin	Perp. care	Com. T.F.#10.20%	\$300.00				\$300.00	\$20.63	\$0.66	\$4.50	\$16.79	\$316.79
47	3/30/1976	Henry O. Higgins	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
48	6/6/1977	Senter	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
49	6/8/1978	Ida George	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
50	10/7/1958	J.F. Sargent-Bertha Blye	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$32.76	\$1.10	\$7.50	\$26.36	\$526.36
51	12/10/1973	Blake	Perp. care	Com. T.F.#10.20%	\$500.00				\$800.00	\$30.82	\$2.00	\$12.00	\$20.82	\$820.82
52	12/7/1922	M. Ordway Sanborn	Perp. care	Com. T.F.#10.20%	\$400.00				\$400.00	\$27.55	\$0.88	\$6.00	\$22.43	\$422.43
53	2/26/1906	Elizabeth B. Grainger	Perp. care	Com. T.F.#10.20%	\$500.00				\$500.00	\$31.74	\$1.30	\$7.50	\$25.54	\$525.54
54	3/8/1927	Sophie Currier	Perp. care	Com. T.F.#10.20%	\$500.00				\$500.00	\$31.74	\$1.30	\$7.50	\$25.54	\$525.54
55	9/1/1930	Emma Stanley	Perp. care	Com. T.F.#10.20%	\$250.00				\$250.00	\$15.36	\$0.55	\$4.25	\$11.66	\$261.66
56	4/9/1934	Sanborn Woodbury	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.44	\$1.50	\$6.86	\$106.86
57	6/16/1954	Alice B. Fisher	Perp. care	Com. T.F.#10.20%	\$200.00				\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
58	4/3/1968	Charles T. Adams	Perp. care	Com. T.F.#10.20%	\$200.00				\$200.00	\$17.71	\$0.44	\$3.00	\$15.15	\$215.15
59	8/14/1979	Wm.&Gertrude Sadler	Perp. care	Com. T.F.#10.20%	\$200.00				\$200.00	\$17.71	\$0.44	\$3.00	\$15.15	\$215.15
60	7/20/1933	Nellie J. Darbe	Perp. care	Com. T.F.#10.20%	\$200.00				\$175.00	\$12.23	\$0.39	\$2.75	\$9.87	\$184.87
61	1/1/1980	Ray	Perp. care	Com. T.F.#10.20%	\$175.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
62	8/11/1979	R. Cook	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
63	8/14/1979	Garvey	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
64	5/15/1979	M.J. Roswell&Butt	Perp. care	Com. T.F.#10.20%	\$100.00				\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
65	12/31/1964	H.J&E Lawler	Perp. care	Com. T.F.#10.20%	\$200.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
66	7/25/1966	Beaubion	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
67	12/19/1996	Pinard-Rowell	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
68	3/15/2000	T. & M. Knox	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
69	7/19/1982	Paine&Souza	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
70	1/4/1980	P.S. Knights	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
71	2/12/1981	J.W. Jr. & A.F. Meyer	Perp. care	Com. T.F.#10.20%	\$200.00				\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
72	2/12/1981	J&B Markunas	Perp. care	Com. T.F.#10.20%	\$200.00				\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
73	8/19/1982	Nell Cameron	Perp. care	Com. T.F.#10.20%	\$100.00				\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
74	3/20/1981	F&E Pariseau	Perp. care	Com. T.F.#10.20%	\$200.00				\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18

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	A	B	C	D	E	F	G	I	J	K	M	N	O	P
75	3/26/1981	Jeanne Genualdo	Perp care	Com. T. F. #10.20%	0.20%	\$400.00			\$400.00	\$29.89	\$0.88	\$6.00	\$24.77	\$424.77
76	3/26/1981	Ciro & M. Genualdo	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
77	3/26/1981	Sal & Mary Genualdo	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
78	3/26/1981	J & A Kukene	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
79	9/27/1983	Gary & Dot Batchelder	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
80	10/5/1982	T. Knox	Perp care	Com. T. F. #10.20%	0.20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
81	6/1/1985	ELizabeth Barrett	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
82	12/2/1982	Ruth Kelley	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
83	12/2/1982	J. Brightman-Stewart	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
84	5/29/1986	Dorothy Gaff	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
85	10/17/1986	O'Donnell	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
86	4/11/1987	Claire Calari	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
87	4/24/1987	Russell N. Casey	Perp care	Com. T. F. #10.20%	0.20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
88	4/24/1987	Harold W. Kelly Sr.	Perp care	Com. T. F. #10.20%	0.20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
89	12/5/1987	Mary E. Renyolds	Perp care	Com. T. F. #10.20%	0.20%	\$300.00			\$300.00	\$22.49	\$0.66	\$4.50	\$18.65	\$318.65
90	5/31/1998	George Antone	Perp care	Com. T. F. #10.20%	0.20%	\$400.00			\$400.00	\$29.65	\$0.88	\$6.00	\$24.53	\$424.53
91	8/11/1988	Richard Holmes	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
92	8/11/1988	Crowell Lot	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
93	2/7/1989	Atkins	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
94	4/22/1989	Tarbox	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
95	5/2/1989	Moissac	Perp care	Com. T. F. #10.20%	0.20%	\$300.00			\$300.00	\$26.57	\$0.66	\$4.50	\$22.73	\$322.73
96	10/26/1989	Doucette	Perp care	Com. T. F. #10.20%	0.20%	\$300.00			\$300.00	\$25.57	\$0.66	\$4.50	\$21.73	\$321.73
97	7/27/1990	McIntyre	Perp care	Com. T. F. #10.20%	0.20%	\$300.00			\$300.00	\$26.57	\$0.66	\$4.50	\$22.73	\$322.73
98	12/22/1989	Cachion	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
99	12/26/1989	Deamon	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
100	2/12/1991	Whitney	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
101	5/11/1991	Stienhoff	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
102	5/17/1991	Szczepanski	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
103	10/15/1991	Lister	Perp care	Com. T. F. #10.20%	0.20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
104	10/15/1991	Kulesza	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
105	4/10/1992	Fraser	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
106	6/12/1992	Emond	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
107	9/18/1992	Barry	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
108	9/18/1992	Bealieu	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
109	4/12/1994	Marsh	Perp care	Com. T. F. #10.20%	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
110	6/6/1994	Cutliffe	Perp care	Com. T. F. #10.20%	0.20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
111	8/1/1994	Trembley	Perp care	Com. T. F. #10.20%	0.20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64

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	A	B	C	D	E	F	G	I	J	K	M	N	O	P
112	12/23/1994	J Donovan	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
113	4/29/1995	Armstrong-Henry	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
114	4/29/1995	Donovan	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
115	4/29/1995	Dugas	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
116	9/29/1995	A. Markounas	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
117	10/26/1995	Arzilli-Cawthron	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
118	9/11/1996	Gauvin	Perp care	Com. T. F. #10.20%	\$300.00	\$300.00			\$300.00	\$23.52	\$0.66	\$4.50	\$19.68	\$319.68
119	9/11/1996	Nickerson	Perp care	Com. T. F. #10.20%	\$400.00	\$400.00			\$400.00	\$30.67	\$0.44	\$6.00	\$25.11	\$425.11
120	10/30/1996	Schoenberger	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
121	12/31/1996	Saviano	Perp care	Com. T. F. #10.20%	\$300.00	\$300.00			\$300.00	\$23.52	\$0.44	\$4.50	\$19.46	\$319.46
122	1/6/1997	R. Kelley	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
123	7/31/1997	Hendrex	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
124	7/31/1997	Towne	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
125	7/31/1997	Fields	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
126	12/31/1997	Fraser-Dombroski	Perp care	Com. T. F. #10.20%	\$50.00	\$50.00			\$50.00	\$3.98	\$0.11	\$0.75	\$3.34	\$53.34
127	5/4/1998	Howington	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
128	5/4/1998	Thibault	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
129	6/6/1998	P. Nicolaisen	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
130	6/6/1998	Zaikowski	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
131	12/15/1998	Campbell	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.22	\$3.00	\$11.96	\$211.96
132	9/13/1999	Scammon	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
133	1/19/2000	J&C Szot	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
134	1/21/2000	A. Personeni	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
135	2/7/2000	J&M Cieslik	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
136	1/14/2000	C. McFarland	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
137	1/14/2000	Bissette/Newton	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.92	\$0.44	\$3.00	\$12.36	\$212.36
138	1/14/2000	L. Nickerson	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
139	3/7/2000	I. Clark	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
140	3/16/2000	C. Bishop	Perp care	Com. T. F. #10.20%	\$400.00	\$400.00			\$400.00	\$30.67	\$0.44	\$6.00	\$25.11	\$425.11
141	4/18/2000	E. Quinn	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
142	6/25/2000	H.Reposa	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
143	6/26/00	Rosene	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
144	7/6/2001	D. Crowe	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
145	7/6/2001	F. King	Perp care	Com. T. F. #10.20%	\$200.00	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
146	7/6/2001	R. Nicoliasen	Perp care	Com. T. F. #10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
147	9/10/2001	O. Labelle	Perp care	Com.TF#10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
148	11/9/2001	D. Ellsey	Perp care	Com.TF#10.20%	\$100.00	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64

Report of Trustees of Trust Funds 2010

	A	B	C	D	E	F	G	I	J	K	M	N	O	P
149	1/16/2002	V. Rich	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
150	7/17/2002	D. Cheney	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
151	8/27/2002	S. Proietti	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
152	10/8/2002	T. Sheehan	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
153	7/21/2003	J. Fields	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$7.92	\$0.22	\$1.50	\$6.64	\$106.64
154	6/27/2003	M. Lewis	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
155	6/27/2003	J. Russell	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$14.74	\$0.44	\$3.00	\$12.18	\$212.18
156	7/21/2003	Brady & Horak	Perp. care	Com TF#1	0.20%	\$400.00			\$400.00	\$29.29	\$0.44	\$6.00	\$23.73	\$423.73
157	1/26/2004	w. & M. Brennan	Perp. care	Com TF#1	0.20%	\$400.00			\$400.00	\$30.60	\$0.44	\$6.00	\$25.04	\$425.04
158	3/29/2004	D. R. Cutliffe	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$15.87	\$0.44	\$6.00	\$10.31	\$210.31
159	3/29/2004	Donavan	Perp. care	Com TF#1	0.20%	\$300.00			\$300.00	\$21.47	\$0.44	\$7.04	\$14.87	\$314.87
160	5/3/2004	Freitag	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$15.87	\$0.44	\$3.00	\$13.31	\$213.31
161	7/16/2004	Cameron-Smith	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$15.87	\$0.44	\$4.00	\$12.31	\$212.31
162	1/4/2005	R. Garron	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$11.77	\$0.44	\$6.00	\$6.21	\$206.21
163	1/4/2005	R. Pearson	Perp. care	Com TF#1	0.20%	\$300.00			\$300.00	\$20.42	\$0.44	\$4.50	\$16.36	\$316.36
164	1/4/2005	L. Redmond	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$6.21	\$0.22	\$1.50	\$4.93	\$104.93
165	8/3/2005	K. Anderson	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$6.89	\$0.22	\$1.50	\$5.61	\$105.61
166	8/3/2005	G. Meuse	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$6.89	\$0.22	\$1.50	\$5.61	\$105.61
167	8/3/2005	B.L. Pace	Perp. care	Com TF#1	0.20%	\$400.00			\$400.00	\$28.17	\$0.44	\$9.08	\$19.53	\$419.53
168	8/3/2005	I. Whitney	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$12.13	\$0.44	\$6.00	\$6.57	\$206.57
169	1/2006	S & B Sacamporino	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$9.13	\$0.44	\$3.00	\$6.57	\$206.57
170	5/3/2006	C. Curran	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$5.91	\$0.44	\$3.00	\$3.35	\$203.35
171	6/30/2006	K & A Sherwood	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$4.59	\$0.44	\$3.00	\$2.03	\$202.03
172	6/30/2006	Joanne Passanasi	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$4.59	\$0.44	\$3.00	\$2.03	\$202.03
173	8/21/2006	K & M Buckley	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$3.67	\$0.22	\$1.50	\$2.39	\$102.39
174	8/29/2006	J & P Passanasi	Perp. care	Com TF#1	0.20%	\$400.00			\$400.00	\$8.95	\$0.44	\$0.88	\$8.51	\$408.51
175	1/30/2007	P. Kipphut	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$1.94	\$0.22	\$0.02	\$2.14	\$102.14
176	6/25/2007	D & D. Lane	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$3.87	\$0.44	\$0.22	\$4.09	\$204.09
177	6/25/2007	James Passanasi	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$3.87	\$0.44	\$0.22	\$4.09	\$204.09
178	6/25/2007	M. Therrien	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$3.87	\$0.44	\$0.22	\$4.09	\$204.09
179	7/2/2007	Tony DiPietro	Perp. care	Com TF#1	0.20%	\$200.00			\$200.00	\$0.72	\$0.44	\$0.22	\$0.94	\$200.94
180	3/12/2008	Ciro Genuldo	Perp. care	Com TF#1	0.20%	\$500.00			\$500.00	\$0.74	\$0.90	\$0.34	\$1.30	\$501.30
181	3/12/2008	Ed McNally	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$0.16	\$0.22	\$0.10	\$0.28	\$100.28
182	3/12/2008	Ken & Eliz. Hendershot	Perp. care	Com TF#1	0.20%	\$500.00			\$500.00	\$0.74	\$0.90	\$0.34	\$1.30	\$501.30
183	8/15/2008	Emily Piergallini	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$0.17	\$0.22	\$0.11	\$0.28	\$100.28
184	1/2/2009	R & L Janvrin	Perp. care	Com TF#1	0.20%	\$100.00			\$100.00	\$0.33	\$0.23	\$0.11	\$0.45	\$100.45
185	2/5/2009	Karen & Dick Hall	Perp. care	Com TF#1	0.20%	\$600.00			\$600.00	\$2.10	\$0.98	\$1.10	\$1.98	\$601.98

Report of Trustees of Trust Funds 2010

A	B	C	D	E	F	G	I	J	K	M	N	O	P
186	6/14/2010	Bruce&Christene Piche	Perp.care	ComTF#1	0.20%	\$200				\$0.44	\$0.08	\$0.36	\$200.36
187	6/21/2010	Wm&Janice Sullivan	Perp.care	ComTF#1	0.20%	\$200				\$0.33	\$0.06	\$0.27	\$200.27
188	6/21/2010	Wm Melanson	Perp.care	ComTF#1	0.20%	\$200				\$0.32	\$0.06	\$0.26	\$200.26
189	6/28/2010	Dana&Barbra Wells	Perp.care	ComTF#1	0.20%	\$200				\$0.28	\$0.06	\$0.22	\$200.22
190	6/25/2010	Bob&Paulette Potter	Perp.care	ComTF#1	0.20%	\$200				\$0.29	\$0.06	\$0.23	\$200.23
191	10/7/2010	Ken&Virginia Foggarty	Perp.care	ComTF#1	0.20%	\$200				\$0.25	\$0.06	\$0.19	\$200.19
192	11/23/2010	David&Sandra Bassett	Perp.care	ComTF#1	0.20%	\$200				\$0.15	\$0.06	\$0.09	\$200.09
193	12/14/2010	Tom&Bonnie Broyles	Perp.care	ComTF#1	0.20%	\$200				\$0.08	\$0.06	\$0.02	\$200.02
194													
195													
196													
197													
198	date	name of trust fund	purpose	invested		New \$	withdraw	Bal.yr.end	Begin Bal.	Interest	Expended	Bal.yr.end	Grand Total
199	various	Cemetery P.C. Funds	Perp.care	NHPDIP	0.20%	\$35,324.87	\$1,600.00	\$36,924.87	\$2,354.00	\$79.47	\$500.00	\$1,933.47	\$38,858.34
200	5/29/1990	Cemetery Maint. Trust	cem.maint	NHPDIP	0.20%	\$12,029.01	\$1,600.00	\$12,129.01	\$0.00	\$25.33	\$0.00	\$25.33	\$12,154.34
201	12/31/2008	Cemetery Maint. Trust	cem.maint	Sov Checking	0.00%	\$100.00	35	\$135.00	0	0	0	0	\$135.00
202	9/1/2009	Road Improv. Cap Res.	Road Imp	NHPDIP	0.20%	\$5,000.00	0	\$5,000.00	47.05	\$10.54	0	\$57.59	\$5,057.59
203	9/1/2005	Road Improv. Cap Res.	Road Imp	SovChecking	0.00%	\$0.00	\$4,415.90	\$4,415.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,415.90
204	4/5/2005	Cable TV Trust Fund	equipment	NHPDIP	0.20%	\$24,450.72	\$10,637.44	\$35,103.99	\$0.00	\$15.83	\$15.83	\$0.00	\$0.00
205	3/16/2010	Road Improv.Cap Res	Road Imp.	Sov.M.Mkt	0.20%	0	\$268,700.00	\$1,710.88	0	\$923.74	0	\$923.74	\$2,634.62
206	5/13/2010	Disaster Manag. Trust	disaster	Sov.M.Mkt	0.20%	0	\$7,500.00	\$7,500.00	0	\$9.64	0	\$9.64	\$7,509.64
207	6/15/2010	Police Station cap Res.	Satation	Ent. Bank CD	1.74	0	\$176,000.00	\$176,000.00	0	\$1,540.99	0	\$1,540.99	\$177,540.99
208													
209													
210													
211			TOTAL FUNDS			\$79,904.60	\$470,488.34	\$303,593.11	\$243,815.66	\$2,605.54	\$515.83	\$4,634.64	\$248,306.42
212			This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. SANDOWN TRUSTEES OF TRUST FUNDS										
213													
214		Arlene Bassett							William Cashion				
215													
216													

Dept: Executive Account : 4130.0					
	FY 2010	FY 2011	FY 2011	FY 2011	
Subline Item	Approved	Requested	Bud. Com	Selectmen	
Ads	1,300.00	500.00	500.00	500.00	
Auditors	21,000.00	21,000.00	21,000.00	21,000.00	
Computer Support/Software Licenses	9,900.00	9,900.00	9,900.00	9,900.00	
Dues	4,100.00	4,100.00	4,100.00	4,100.00	
Consulting/Engineering	500.00	500.00	500.00	500.00	
Flowers/Goodwill/BOS meetings	400.00	500.00	500.00	500.00	
Legal	25,000.00	20,000.00	20,000.00	20,000.00	
Mileage	375.00	500.00	500.00	650.00	
Payroll	97,677.33	105,279.86	105,279.86	105,279.86	
Postage	9,500.00	9,000.00	9,000.00	9,000.00	
Survey Town Properties	1,000.00	500.00	500.00	500.00	
Seminars	500.00	300.00	300.00	300.00	
Services (Deeds)	100.00	150.00	150.00	150.00	
Supplies	3,400.00	3,400.00	3,400.00	3,400.00	
Tax Maps	2,000.00	2,000.00	2,000.00	2,000.00	
Telephone	3,000.00	3,000.00	3,000.00	3,000.00	
Town Report	3,300.00	3,300.00	2,500.00	2,500.00	
Website Maintenance/Software	500.00	3,181.00	3,181.00	3,181.00	
DSL Line/Comcast Internet	2,124.00	1,200.00	1,200.00	1,200.00	
Postage Meter Lease	2,450.00	2,450.00	2,450.00	2,450.00	
Postage Supplies	225.00	400.00	400.00	400.00	
Town Meeting Adj.					
Gross Expenses	188,351.33	191,160.86	190,360.86	190,510.86	
Revenue	9,600.00	2,000.00	2,000.00	2,000.00	
Net Expenses	178,751.33	189,160.86	188,360.86	188,510.86	
Payroll Detail	FY 2010	FY 2011			
Positions	Rate	Rate	Hours	Total Pay	
Selectman	2,000.00	2,000.00		2,000.00	
Selectman	2,000.00	2,000.00		2,000.00	
Selectman	2,000.00	2,000.00		2,000.00	
Selectman	2,000.00	2,000.00		2,000.00	
Selectman	2,000.00	2,000.00		2,000.00	
Office Manager	13 weeks	19.92	20.32	520.00	10,566.40
39 weeks + 2%		20.32	20.73	1,560.00	32,338.80
Office Clerk	13 weeks	18.08	18.44	520.00	9,588.80
39 weeks + 2%		18.44	18.81	1,560.00	29,343.60
Recording Secretary	13 weeks	16.48	16.81	169.00	2,840.89
39 weeks + 2%		16.81	17.15	507.00	8,695.05
Webmaster	13 weeks	17.71	18.06	26.00	469.56
39 weeks + 2%		18.06	18.42	78.00	1,436.76

Dept: Town Clerk Account: 4140.1				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Bank Mileage	929.76	929.76	929.76	929.76
Books	200.00	100.00	100.00	100.00
Deliberative Session	565.13	494.10	494.10	494.10
Dog Licenses	300.00	300.00	300.00	300.00
Dues	40.00	40.00	40.00	40.00
Clerk - Deputy Town	22,006.92	23,024.33	23,024.33	23,024.33
Clerk - Municipal	18,804.45	20,075.79	19,004.79	20,075.79
Seminars	200.00	200.00	200.00	200.00
Supplies	2,047.54	1,776.04	1,776.04	1,776.04
Telephone	1,100.00	1,100.00	1,100.00	1,100.00
State Mailouts	250.00	250.00	250.00	250.00
Office Equipment	1,950.00	700.00	700.00	700.00
Town Meeting Adj.				
Gross Expenses	48,393.80	48,990.02	47,919.02	48,990.02
Revenue	910,705.83	882,834.74	882,834.74	882,834.74
Net Expenses	-862,312.03	-833,844.72	-834,915.72	-833,844.72
Payroll Detail	FY 2010	FY 2011		
Positions	Rate	Rate	Hours	Total Pay
Deputy Town Clerk 13 weeks	16.06	16.38	358.15	5,866.50
36 weeks + 2%	16.38	16.71	991.80	16,572.98
5 paid Holidays	16.38	16.71	35.00	584.85
Municipal Clerk 13 weeks	14.00	14.00	351.00	4,914.00
39 weeks + 2%	14.28	14.28	978.00	13,965.84
Holidays	14.28	14.28	8.75	124.95
Deliberative Session	16.15	16.47	30.00	494.10
Dept: Elec & Reg. Account: 4140.2				
(Moderator)	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Seminars	100.00	50.00	50.00	50.00
Ballot Clerk	2,700.00	1,600.00	1,600.00	1,600.00
Ballots	4,500.00	4,751.08	4,751.08	4,751.08
Meals	330.00	330.00	110.00	330.00
Moderator	500.00	250.00	250.00	250.00
Voting Machine	200.00	200.00	200.00	200.00
Voting Equipment	100.00	200.00	200.00	200.00
Town Meeting Adj.				
Gross Expenses	8,430.00	7,381.08	7,161.08	7,381.08
Revenue	0.00	0.00	0.00	0.00
Net Expenses	8,430.00	7,381.08	7,161.08	7,381.08

Dept: Elec & Reg. Account: 4140.2				
(Supervisors of Checklist)	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Software	100.00	100.00	100.00	100.00
Supplies	800.00	500.00	500.00	500.00
Supervisor # 1	1,100.00	1,000.00	1,000.00	1,000.00
Supervisor # 2	1,100.00	1,000.00	1,000.00	1,000.00
Supervisor # 3	1,100.00	1,000.00	1,000.00	1,000.00
Copies	50.00	50.00	50.00	50.00
Manpower	75.00	75.00	75.00	75.00
New Equipment		200.00	200.00	200.00
Town Meeting Adj.				
Gross Expenses	4,325.00	3,925.00	3,925.00	3,925.00
Revenue	50.00	50.00	50.00	50.00
Net Expenses	4,275.00	3,875.00	3,875.00	3,875.00
Dept: Finance Director Account: 4150.1				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Computer Support	1.00	0.00	0.00	0.00
Mileage	200.00	20.00	20.00	20.00
Payroll	43,633.20	48,228.40	48,228.40	48,228.40
Seminars	300.00	40.00	40.00	40.00
Computer Software/Hardware	250.00	584.00	584.00	584.00
Supplies	1,610.00	750.00	750.00	750.00
Dues	35.00	35.00	35.00	35.00
Town Meeting Adj.				
Gross Expenses	46,029.20	49,657.40	49,657.40	49,657.40
Revenue	0.00	0.00	0.00	0.00
Net Expenses	46,029.20	49,657.40	49,657.40	49,657.40
Payroll Detail	FY 2010	FY 2011		
	Rate	Rate	Hours	Total Pay
Finance Director 13 weeks	20.67	22.58	520.00	11,741.60
39 weeks + 2%	21.08	23.03	1560.00	35,926.80
Vacation Coverage		35	16	560.00
Dept: Assessing Account: 4150.3				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Mileage	800.00	800.00	800.00	800.00
Assessing Services	72,000.00	75,600.00	75,600.00	75,600.00
Vision - Website Maintenance	2,200.00	2,200.00	2,200.00	2,200.00
Supplies	200.00	100.00	100.00	100.00
Vision - Annual Maintenance	2,800.00	3,100.00	3,100.00	3,100.00
Town Meeting Adj.				
Gross Expenses	78,000.00	81,800.00	81,800.00	81,800.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	78,000.00	81,800.00	81,800.00	81,800.00

Dept: Tax Collector Account: 4150.4				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Copier Maintenance	1,862.00	2,107.00	2,107.00	2,107.00
Dues	40.00	40.00	40.00	40.00
Payroll	46,508.80	47,439.60	47,439.60	47,439.60
Seminars	200.00	200.00	200.00	200.00
Supplies	800.00	1,265.00	1,265.00	1,265.00
Tax Bill Printing/New Bills	500.00	950.00	950.00	950.00
Tax Lien Expenses	2,500.00	3,000.00	3,000.00	3,000.00
Tax Program Support	4,491.00	4,941.00	4,941.00	4,941.00
Town Meeting Adj.				
Gross Expenses	56,901.80	59,942.60	59,942.60	59,942.60
Revenue	12,100,345.44	11,796,020.88	11,796,020.88	11,796,020.88
Net Expenses	-12,043,443.64	-11,736,078.28	-11,736,078.28	-11,736,078.28
Payroll Detail	FY 2009	FY 2011		
	Rate	Rate	Hours	Total Pay
Tax Collector 13 weeks	22.03	22.47	520.00	11,684.40
39 weeks + 2%	22.47	22.92	1,560.00	35,755.20
Dept: Treasurer Account: 4150.5				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	3,761.98	3,761.98	3,761.98	3,761.98
Supplies	50.00	50.00	50.00	50.00
Mileage	0.00	100.00	100.00	100.00
Town Meeting Adj.				
Gross Expenses	3,811.98	3,911.98	3,911.98	3,911.98
Revenue	0.00	0.00	0.00	0.00
Net Expenses	3,811.98	3,911.98	3,911.98	3,911.98
Payroll Detail	FY 2010	FY 2011		
	Rate	Rate		
Treasurer 13 weeks	848.52	848.52		
39 weeks + 2%	2,596.47	2,596.47		
Ass Treas 13 weeks	78.08	78.08		
39 weeks + 2%	238.91	238.91		
Dept: Budget Committee Account: 4150.9				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Recording Secretary	2,399.04	2,500.00	2,500.00	2,500.00
Supplies	100.00	100.00	100.00	100.00
Seminars	80.00	120.00	120.00	120.00
Town Meeting Adj.				
Gross Expenses	2,579.04	2,720.00	2,720.00	2,720.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	2,579.04	2,720.00	2,720.00	2,720.00
Payroll Detail	FY 2010	FY 2011		
	Rate	Rate	Hours	Total Pay
Recording Secretary 13 weeks	16.00			
39 weeks + 2%	16.32	16.65	150.00	2,497.50

Dept: Benefits Account: 4155.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
FICA	48,346.93	52,384.79	52,384.79	52,384.79
Health Insurance	149,543.64	171,442.96	171,442.96	171,442.96
Medicare	16,991.21	17,613.95	17,613.95	17,613.95
Retirement Employees	30,663.10	41,718.14	41,718.14	41,718.14
Retirement Fire	8,859.40	11,408.69	11,408.69	11,408.69
Retirement Police	38,843.62	52,163.09	52,163.09	52,163.09
Town Mtg Adj				
Gross Expenses	293,247.90	346,731.62	346,731.62	346,731.62
Revenue	0.00	0.00	0.00	0.00
Net Expenses	293,247.90	346,731.62	346,731.62	346,731.62
Dept: Planning Bd Account: 4191.1				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ads	1,000.00	1,000.00	700.00	1,000.00
Consulting	7,000.00	10,000.00	7,000.00	7,000.00
Copies	450.00	450.00	450.00	450.00
Legal	2,000.00	2,000.00	2,000.00	2,000.00
Mileage	300.00	150.00	150.00	150.00
Payroll	22,429.68	22,875.84	22,875.84	22,875.84
Supplies	400.00	400.00	400.00	400.00
Education	1,430.00	800.00	500.00	800.00
Master Plan Update		3,000.00	0.00	0.00
Grant Applications		1,000.00	1,000.00	1,000.00
Town Meeting Adj.				
Gross Expenses	35,009.68	41,675.84	35,075.84	35,675.84
Revenue	12,000.00	12,000.00	12,000.00	12,000.00
Net Expenses	23,009.68	29,675.84	23,075.84	23,675.84
Payroll Detail				
	FY 2010	FY 2011		
	Rate	Rate	Hours	Total Pay
Planning Board Aide 13 weeks	17.71	18.06	312.00	5,634.72
39 weeks + 2%	18.06	18.42	936.00	17,241.12
Dept: ZBA Account: 4191.3				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ads	1,000.00	1,000.00	800.00	800.00
Books	100.00	100.00	100.00	100.00
Payroll	1,615.38	1,487.18	1,487.18	1,487.18
Seminars	240.00	240.00	240.00	240.00
Supplies	130.00	130.00	130.00	130.00
Town Meeting Adj.				
Gross Expenses	3,085.38	2,957.18	2,757.18	2,757.18
Revenue	3,195.38	3,000.00	1,700.00	3,000.00
Net Expenses	-110.00	-42.82	1,057.18	-242.82
Payroll Detail				
	FY 2010	FY 2011		
	Rate	Rate	Hours	Total Pay
Administrative Aide 13 weeks	15.30	15.61	30.00	468.30
39 weeks + 2%	15.61	15.92	64.00	1,018.88

Dept: Gov't Bldg Account: 4194.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Electricity	17,242.00	13,000.00	15,000.00	15,000.00
Equipment Maint/Purchase	4,836.25	4,453.00	6,450.00	6,450.00
Gas (Propane)	9,620.00	5,900.00	5,900.00	5,900.00
Maintenance- Buildings	19,055.00	12,265.00	12,280.00	12,280.00
Oil	10,450.00	10,450.00	10,450.00	10,450.00
Payroll	27,981.20	28,542.80	28,542.80	28,542.80
Supplies	4,200.00	4,200.00	4,200.00	4,200.00
Telephone/Depot	462.00	462.00	462.00	462.00
New Recreation Bldg Expenses	1.00	0.00	0.00	0.00
Alarm Systems	1,920.00	1,920.00	1,920.00	1,920.00
Town Bldg Inspection Fee		100.00	100.00	100.00
Town Meeting Adj.				
Gross Expenses:	95,767.45	81,292.80	85,304.80	85,304.80
Revenue	2,400.00	2,400.00	2,400.00	2,400.00
Net Expenses	93,367.45	78,892.80	82,904.80	82,904.80
Payroll Detail	FY 2010	FY 2011		
	Rate	Rate	Hours	Total Pay
Custodian 13 weeks	13.25	13.52	520.00	7,030.40
39 weeks + 2%	13.52	13.79	1,560.00	21,512.40
Dept: Cemetery Account: 4195.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Equipment R&M	300.00	300.00	300.00	300.00
Site R&M	1,000.00	2,100.00	2,100.00	2,100.00
Supplies	300.00	675.00	675.00	675.00
Town Meeting Adj.				
Gross Expenses	1,600.00	3,075.00	3,075.00	3,075.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	1,600.00	3,075.00	3,075.00	3,075.00
Dept: Insurance Account: 4196.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Antique Fire Truck	83.00	83.00	83.00	83.00
Deductible	2,000.00	2,000.00	2,000.00	2,000.00
Prop Liability Ins Trust	40,500.00	42,453.00	42,453.00	42,453.00
Police Group Accident	1,600.00	1,545.00	1,545.00	1,545.00
Unemployment	2,378.00	6,324.00	6,324.00	6,324.00
Workers Comp	30,227.00	34,109.00	34,109.00	34,109.00
Police Life Insurance	242.40	295.20	295.20	295.20
Employee Life Insurance	315.12	328.92	328.92	328.92
Professional Reproduction License	305.00	305.00	305.00	305.00
Town Meeting Adj.				
Gross Expenses	77,650.52	87,443.12	87,443.12	87,443.12
Revenue	0.00	0.00	0.00	0.00
Net Expenses	77,650.52	87,443.12	87,443.12	87,443.12

Dept: Trustees Account: 4199.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	100.00	300.00	300.00	300.00
Town Meeting Adj.				
Gross Expenses	100.00	300.00	300.00	300.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	100.00	300.00	300.00	300.00
Dept: Police Account: 4210.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ammo	1,630.00	1,361.00	1,361.00	1,361.00
Books	707.00	707.00	707.00	707.00
Communications	2,400.00	1,200.00	1,200.00	1,200.00
Community Service	1,300.00	1,300.00	1,300.00	1,300.00
Cruiser Purchase	1.00	1.00	1.00	1.00
Details	17,605.00	1.00	1.00	1.00
Dues	180.00	180.00	180.00	180.00
Equip Maintenance	9,998.00	11,277.25	11,277.25	11,277.25
Equip Purchase	3,900.00	8,686.41	8,686.41	8,686.41
Gasoline	20,529.60	20,529.60	20,529.60	20,529.60
Health	1,100.00	1,000.00	1,000.00	1,000.00
Overtime	26,141.73	24,963.92	24,963.92	24,963.92
Payroll	379,577.14	375,930.75	375,930.75	375,930.75
Photography	220.00	130.00	130.00	130.00
Prosecution	14,450.00	15,150.00	15,150.00	15,150.00
Supplies	3,500.00	3,000.00	3,000.00	3,000.00
Telephone	3,500.00	3,000.00	3,000.00	3,000.00
Training	4,317.56	5,981.60	5,981.60	5,981.60
Uniforms	9,701.50	9,701.50	7,350.75	9,701.50
Vehicle Maintenance	10,619.00	9,427.00	9,427.00	9,427.00
Witness Fees	5,830.56	5,289.84	5,289.84	5,289.84
Additional Duties	200.00	200.00	200.00	200.00
Bereavement Leave	1,065.12	1,087.68	1,087.68	1,087.68
Call Back hours	315.36	473.04	473.04	473.04
Grievance Pay	426.99	450.13	450.13	450.13
Incremental Sick Days	3,828.00	3,784.80	3,784.80	3,784.80
Merit Pay	400.00	400.00	400.00	400.00
PT Holiday	1,089.28	1,006.40	1,006.40	1,006.40
PT Vacation	1,879.07	1,617.87	1,617.87	1,617.87
Tuition Reimbursement	3,000.00	3,000.00	3,000.00	3,000.00
Shift Differential	5,616.00	5,616.00	5,616.00	5,616.00
Educational Incentive	5,187.00	5,049.00	5,049.00	5,049.00
Town Meeting Adj.				
Gross Expenses	540,214.91	521,502.79	519,152.04	521,502.79
Revenue	36,290.56	5,400.00	5,400.00	5,400.00
Net Expenses	503,924.35	516,102.79	513,752.04	516,102.79

Dept: Police Account: 4210.0					
Police Payroll Detail		FY 2010	FY 2011	FY 2011	FY 2011
		Approved	Rate	Hours	Total Pay
Chief:	13 weeks	29.57	29.57	520	15,376.40
	39 weeks	29.57	30.16	1560	47,049.60
Admin Sgt.:	13 weeks	23.83	24.31	520	12,641.20
	39 weeks	24.31	24.80	1560	38,688.00
Eve Sgt	13 weeks	24.59	25.08	520	13,041.60
	39 weeks	25.08	25.58	1560	39,904.80
FT Cpl	43 weeks	25.29	25.28	1720	43,481.60
	9 weeks	25.29	25.28	360	9,100.80
FT Patrolman	19 weeks	17.60	17.60	1200	21,120.00
	33 weeks	17.60	17.60	880	15,488.00
FT Patrolman	12 weeks	16.93	16.93	480	8,126.40
	40 weeks	16.93	16.93	1600	27,088.00
FT Patrolman	19 weeks	19.04	19.04	760	14,470.40
	33 weeks	19.04	19.04	1320	25,132.80
PT Patrolman	4 weeks	17.83	17.83	32	570.56
	48 weeks	17.83	17.83	384	6,846.72
PT Patrolman	40 weeks	13.59	13.59	640	8,697.60
	12 weeks	13.59	13.59	192	2,609.28
PT Patrolman	16 weeks	17.83	17.83	128	2,282.24
	36 weeks	17.83	17.83	288	5,135.04
PT Patrolman	6 weeks	17.83	17.83	48	855.84
	46 weeks	17.83	17.83	368	6,561.44
PT Patrolman	16 weeks	17.83	17.83	128	2,282.24
	36 weeks	17.83	17.83	288	5,135.04
Crossing Guard	13 weeks	21.77	21.77		0.00
	39 weeks	21.77	21.77	195	4,245.15
Dept: Rescue Account: 4215.0					
Subline Item		FY 2010	FY 2011	FY 2011	FY 2011
		Approved	Requested	Bud. Com	Selectmen
Equip Maintenance		2,950.00	2,600.00	2,600.00	2,600.00
Health		1,250.00	0.00	0.00	0.00
Stipends		18,170.00	21,838.00	21,838.00	21,838.00
New Equipment		5,000.00	1,400.00	1,840.00	1,840.00
Supplies		4,150.00	4,550.00	4,550.00	4,550.00
Training		3,500.00	2,900.00	2,900.00	2,900.00
Licensing & Recertification		3,000.00	2,400.00	2,400.00	2,400.00
Town Meeting Adj.					
Gross Expenses		38,020.00	35,688.00	36,128.00	36,128.00
Revenue		1.00	1.00	1.00	1.00
Net Expenses		38,019.00	35,687.00	36,127.00	36,127.00

Dept: Fire Account: 4220.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Communications	1,900.00	1,900.00	1,900.00	1,900.00
Dues	6,720.00	6,870.00	6,870.00	6,870.00
Equip Maint/Repair	4,000.00	4,500.00	4,500.00	4,500.00
Fire Prevention	1,800.00	1,800.00	1,800.00	1,800.00
Forest Fires	500.00	500.00	500.00	500.00
Gasoline/Diesel	5,500.00	5,500.00	5,500.00	5,500.00
New Equipment	9,750.00	10,550.00	10,550.00	10,550.00
Payroll Fire Chief	49,476.70	55,907.80	55,907.80	55,907.80
Stipends - Engineers	4,800.00	4,800.00	4,800.00	4,800.00
Stipend - Fire Chief	3,000.00	3,000.00	3,000.00	3,000.00
Stipends - Fire Fighters	10,000.00	10,000.00	10,000.00	10,000.00
Supplies	1,600.00	2,000.00	2,000.00	2,000.00
Telephone	1,100.00	1,100.00	1,100.00	1,100.00
Training	5,000.00	5,000.00	5,000.00	5,000.00
Veh Maint & Repair	4,000.00	7,200.00	7,200.00	7,200.00
Town Meeting Adj.				
Gross Expenses	109,146.70	120,627.80	120,627.80	120,627.80
Revenue	100.00	100.00	3,100.00	3,100.00
Net Expenses	109,046.70	120,527.80	117,527.80	117,527.80
Payroll Detail	FY 2010	FY 2011	FY 2011	FY 2011
	Rate	Rate	Hours	Total Pay
Fire Chief 13 weeks	26.78	27.32	455.00	12,430.60
39 weeks + 2%	27.32	27.87	1,560.00	43,477.20
Dept: Bldg. Inspector Account: 4241.2				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Books	750.00	75.00	75.00	75.00
Dues	400.00	400.00	400.00	400.00
Payroll	10,000.00	10,300.00	10,300.00	10,300.00
Seminars	200.00	100.00	100.00	100.00
Supplies	500.00	200.00	200.00	200.00
Telephone	480.00	480.00	480.00	480.00
New Equipment/Software		1,300.00	1,300.00	1,300.00
Town Meeting Adj.				
Gross Expenses	12,330.00	12,855.00	12,855.00	12,855.00
Revenue	11,600.00	12,900.00	12,900.00	12,900.00
Net Expenses	730.00	-45.00	-45.00	-45.00

Dept: Code Enforcement Account: 4241.3				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	3,427.84	3,495.96	3,495.96	3,495.96
Town Meeting Adj.				
Gross Expenses	3,427.84	3,495.96	3,495.96	3,495.96
Revenue	0.00	0.00	0.00	0.00
Net Expenses	3,427.84	3,495.96	3,495.96	3,495.96
	FY 2010	FY 2011	FY 2011	FY 2011
Payroll Detail	Rate	Rate	Hours	Total Pay
13 weeks	16.24	16.56	52.00	861.12
39 weeks + 2%	16.56	16.89	156.00	2,634.84
Dept: Plumbing Insp. Account: 4241.4				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Payroll	2,200.00	5,040.00	5,040.00	5,040.00
Telephone Expense	480.00	480.00	480.00	480.00
Supplies		330.00	330.00	330.00
Town Meeting Adj.				
Gross Expenses	2,680.00	5,850.00	5,850.00	5,850.00
Revenue	3,500.00	8,240.00	8,240.00	8,240.00
Net Expenses	-820.00	-2,390.00	-2,390.00	-2,390.00
Dept: Electrical Insp. Account : 4241.5				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Books	50.00	326.00	326.00	326.00
Payroll	5,590.00	5,200.00	5,200.00	5,200.00
Phone	240.00	240.00	240.00	240.00
Supplies	50.00	100.00	100.00	100.00
Town Meeting Adj.				
Gross Expenses	5,930.00	5,866.00	5,866.00	5,866.00
Revenue	6,930.00	6,700.00	6,700.00	6,700.00
Net Expenses	-1,000.00	-834.00	-834.00	-834.00
Dept: Septic Account: 4242.1				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Septage Pumping	400.00	400.00	400.00	400.00
Septic Payroll	2,500.00	3,100.00	3,100.00	2,800.00
Town Meeting Adj.				
Gross Expenses	2,900.00	3,500.00	3,500.00	3,200.00
Revenue	3,800.00	5,020.00	5,020.00	4,410.00
Net Expenses	-900.00	-1,520.00	-1,520.00	-1,210.00

Dept: Highway Facility Account: 4311.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Building Maintenance	1,000.00	1,000.00	1,000.00	1,000.00
Electric	1,875.00	1,875.00	1,875.00	1,875.00
Heating Oil	4,400.00	4,400.00	4,400.00	4,400.00
Telephone	1,500.00	1,860.00	1,860.00	1,860.00
Internet		770.00	770.00	770.00
Town Meeting Adj.				
Gross Expenses	8,775.00	9,905.00	9,905.00	9,905.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	8,775.00	9,905.00	9,905.00	9,905.00
Dept: Highway Operating Account: 4312.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Cold Mix	2,100.00	2,500.00	2,500.00	2,500.00
Equipment Purchase	3,000.00	3,000.00	3,000.00	3,000.00
Equipment R&M	4,000.00	4,000.00	4,000.00	4,000.00
Equip Rental	1,200.00	1,200.00	1,200.00	1,200.00
Gasoline	13,000.00	10,000.00	10,000.00	10,000.00
Materials	2,400.00	2,400.00	2,400.00	2,400.00
Payroll	149,535.66	156,278.46	156,278.46	156,278.46
Plowing	110,000.00	115,000.00	115,000.00	115,000.00
Salt	75,000.00	80,000.00	80,000.00	80,000.00
Sand	8,500.00	9,500.00	9,500.00	9,500.00
Seminars	500.00	500.00	300.00	500.00
Signs	1,500.00	1,500.00	1,500.00	1,500.00
Supplies	3,000.00	3,000.00	3,000.00	3,000.00
Tree Removal	5,000.00	5,000.00	5,000.00	5,000.00
Vehicle Maintenance	4,700.00	4,000.00	4,000.00	4,000.00
Officer Details	3,000.00	3,000.00	3,000.00	3,000.00
Uniforms/ Shop Towel Rentals	2,300.00	2,300.00	2,300.00	2,300.00
Paving	100,000.00	100,000.00	100,000.00	100,000.00
Town Meeting Adj.				
Gross Expenses	488,735.66	503,178.46	502,978.46	503,178.46
Revenue	1.00	1.00	350.00	1.00
Net Expenses	488,734.66	503,177.46	502,628.46	503,177.46
Payroll Detail	FY 2010	FY 2011	FY 2011	FY 2011
	Rate	Rate	Hours	Total Pay
DPW 75% 13 weeks	38.46	39.23	390.00	15,299.70
39 weeks	39.23	40.02	1,170.00	46,823.40
Assistant 13 weeks	17.17	17.51	520.00	9,105.20
39 weeks + 1%	17.51	17.69	1,560.00	27,596.40
Laborer # 1 13 weeks	16.48	16.81	520.00	8,741.20
39 weeks + 2%	16.81	17.15	1,560.00	26,754.00
Laborer # 2 13 weeks	11.05	12.42	442.00	5,489.64
39 weeks	11.27	12.42	1,326.00	16,468.92

Dept: Street Lights Account: 4316.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Electricity	1,500.00	4,213.00	4,213.00	4,213.00
Town Meeting Adj.				
Gross Expenses	1,500.00	4,213.00	4,213.00	4,213.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	1,500.00	4,213.00	4,213.00	4,213.00
Dept: Sanitation Facility Account: 4321.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Electricity	5,760.00	5,760.00	5,760.00	5,760.00
Septic	960.00	960.00	960.00	960.00
Telephone	450.00	450.00	450.00	450.00
Town Meeting Adj.				
Gross Expenses	7,170.00	7,170.00	7,170.00	7,170.00
Revenue	1.00	1.00	1.00	1.00
Net Expenses	7,169.00	7,169.00	7,169.00	7,169.00
Dept: Sanitation Operating Account: 4324.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Box Rental	2,500.00	2,500.00	2,500.00	2,500.00
Dumpster - Town Hall	1,320.00	1,200.00	1,200.00	1,200.00
Hauling	81,900.00	80,000.00	80,000.00	80,000.00
Payroll	90,741.69	89,239.41	89,063.91	89,063.91
Propane Tanks	300.00	300.00	300.00	300.00
R&M Equip	4,500.00	4,500.00	4,500.00	4,500.00
Supplies	1,200.00	1,200.00	1,200.00	1,200.00
Disposal/Tires	1,000.00	1,000.00	1,000.00	1,000.00
Disposal/Waste	161,800.00	160,000.00	160,000.00	160,000.00
53B Fees -SRRD	8,000.00	8,000.00	8,000.00	8,000.00
Town Meeting Adj.				
Gross Expenses	353,261.69	347,939.41	347,763.91	347,763.91
Revenue	11,500.00	12,500.00	12,500.00	12,500.00
Net Expenses	341,761.69	335,439.41	335,263.91	335,263.91
Payroll Detail	FY 2010	FY 2011	FY 2011	FY 2011
	Rate	Rate	Hours	Total Pay
DPW Supervisor 25% 13 weeks	38.46	39.23	130	5,099.90
39 weeks	39.23	40.02	390	15,607.80
Custodian #1 13 weeks	13.96	14.28	234	3,341.52
39 weeks + 2%	14.28	14.57	702	10,228.14
Custodian #2 13 weeks	13.76	14.04	234	3,285.36
39 weeks	14.04	14.32	702	10,052.64
Asst Custodian 26 weeks	10.40	9.00	221	1,989.00
26 weeks	10.61	9.18	663	6,086.34
Asst Custodian 26 weeks	10.40	9.00	221	1,989.00
26 weeks	10.61	9.18	663	6,086.34
Asst Custodian 13 weeks	10.25	9.00	221	1,989.00
39 weeks	10.46	9.00	663	5,967.00
Asst Custodian 13 weeks	10.25	10.46	221	2,311.66
39 weeks + 2%	10.46	10.67	663	7,074.21
Asst Custodian 13 weeks	10.25	9.00	221	1,989.00
39 weeks	10.46	9.00	663	5,967.00

Dept: Sanitation Site Account: 4325.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
R&M Site	4,500.00	4,000.00	4,000.00	4,000.00
Town Meeting Adj.				
Gross Expenses	4,500.00	4,000.00	4,000.00	4,000.00
Revenue	1.00	1.00	1.00	1.00
Net Expenses	4,499.00	3,999.00	3,999.00	3,999.00
Dept: Recycling Account: 4326.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
CFC Refrigeration/air condit	1,500.00	1,500.00	1,500.00	1,500.00
Disposal Includes wood	20,000.00	20,000.00	20,000.00	20,000.00
Dues NRRRA	500.00	500.00	500.00	500.00
Hauling	27,040.00	27,000.00	27,000.00	27,000.00
Seminars	400.00	450.00	450.00	450.00
Town Meeting Adj.				
Gross Expenses	49,440.00	49,450.00	49,450.00	49,450.00
Revenue	6,000.00	12,500.00	12,500.00	12,500.00
Net Expenses	43,440.00	36,950.00	36,950.00	36,950.00
Dept: Health Officer Account: 4411.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Daycare Inspections	100.00	100.00	100.00	100.00
Water Testing	700.00	300.00	300.00	300.00
Payroll	3,427.84	3,495.96	3,495.96	3,495.96
Seminars	50.00	50.00	50.00	50.00
Telephone	240.00	240.00	240.00	240.00
Town Meeting Adj.				
Gross Expenses	4,517.84	4,185.96	4,185.96	4,185.96
Revenue	100.00	50.00	50.00	50.00
Net Expenses	4,417.84	4,135.96	4,135.96	4,135.96
Payroll Detail				
	FY 2010	FY 2011	FY 2011	FY 2011
	Rate	Rate	Hours	Total Pay
Health Officer 13 weeks	16.24	16.56	52	861.12
39 weeks + 2%	16.56	16.89	156	2,634.84

Dept: Animal Control Account: 4414.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Beepers	174.00	174.00	174.00	174.00
Books	50.00	50.00	50.00	50.00
Cell Phone	444.00	444.00	444.00	444.00
Equip Maint/Repair	50.00	50.00	50.00	50.00
Equipment	105.00	105.00	105.00	105.00
Health	50.00	50.00	50.00	50.00
Mileage	1,276.00	1,200.00	1,200.00	1,200.00
Payroll	12,801.94	12,801.94	12,801.94	12,801.94
Seminars	350.00	350.00	350.00	350.00
Supplies	276.50	276.50	276.50	276.50
Vet/Disposal	1,580.00	1,750.00	1,750.00	1,750.00
Part-time Holiday		214.00	214.00	214.00
Part-time Vacation		533.41	533.41	533.41
Town Meeting Adj.				
Gross Expenses	17,157.44	17,998.85	17,998.85	17,998.85
Revenue	500.00	500.00	500.00	500.00
Net Expenses	16,657.44	17,498.85	17,498.85	17,498.85
Payroll Detail	FY 2010	FY 2011	FY 2011	FY 2011
	Rate	Rate	Hours	Total Pay
Animal Control 11 weeks	17.83	17.83	152	2,710.16
41 weeks	17.83	17.83	566	10,091.78
Dept: Health & Human Services Account: 4415.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Child & Family Services	600.00	600.00	600.00	600.00
Comm Health Serv Gr Derry	2,500.00	2,500.00	2,500.00	2,500.00
Lamprey Healthcare	2,500.00	2,700.00	2,700.00	2,700.00
Retired Senior Volunteer Prog (RSVP)	125.00	125.00	125.00	125.00
Rock Cty Comm Act	5,643.00	5,643.00	5,643.00	5,643.00
S.A.S.S.	575.00	575.00	575.00	575.00
A Safe Place	750.00	750.00	750.00	750.00
Vic Geary	2,100.00	2,100.00	2,100.00	2,100.00
VNA-Hospice	6,100.00	0.00	0.00	0.00
Child Advoc. of Rockingham County	1,000.00	1,250.00	1,250.00	1,250.00
CART	1,650.00	0.00	0.00	0.00
Comm Care Givers Greater Derry	2,000.00	2,000.00	2,000.00	2,000.00
Rockingham Nutrit./Meals on Wheel	1,103.00	1,103.00	1,103.00	1,103.00
CASA-Crt Appointed Spec. Advocate	500.00	500.00	500.00	500.00
Seacare Health Services	1,000.00	1,000.00	1,000.00	1,000.00
American Red Cross		1,900.00	1,900.00	1,900.00
The Sad Café		5,000.00	0.00	0.00
Town Meeting Adj.				
Gross Expenses	28,146.00	27,746.00	22,746.00	22,746.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	28,146.00	27,746.00	22,746.00	22,746.00

Dept: Community Assistance Account: 4445.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Electricity	3,200.00	3,000.00	3,000.00	3,000.00
Food	200.00	200.00	200.00	200.00
Gasoline	300.00	100.00	100.00	100.00
Mortgage	2,000.00	2,000.00	2,000.00	2,000.00
Oil/Fuel	850.00	850.00	850.00	850.00
Prescriptions	400.00	100.00	100.00	100.00
Propane	400.00	600.00	600.00	600.00
Rent	7,000.00	7,000.00	7,000.00	7,000.00
Repairs	1.00	1.00	1.00	1.00
Telephone	300.00	100.00	100.00	100.00
Water		100.00	100.00	100.00
Cremation		100.00	100.00	100.00
Town Meeting Adj.				
Gross Expenses	14,651.00	14,151.00	14,151.00	14,151.00
Revenue	500.00	500.00	500.00	500.00
Net Expenses	14,151.00	13,651.00	13,651.00	13,651.00
Dept: Parks & Recreation: 4520.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Ads	300.00	300.00	150.00	150.00
Ball Field/Playground	5,373.00	5,243.00	5,243.00	5,243.00
Beach	1,235.00	1,135.00	1,135.00	1,135.00
Community Programs	1,400.00	1,400.00	1,400.00	1,400.00
Copy Machine Use	250.00	250.00	250.00	250.00
Electricity	1,000.00	1,100.00	1,000.00	1,000.00
Equipment Replacement	1,609.00	1,702.00	1,702.00	1,702.00
Mileage	1,166.00	1,000.00	1,000.00	1,000.00
Mowing	9,220.00	9,220.00	9,220.00	9,220.00
New Equipment	2,045.00	1,096.00	1,096.00	1,096.00
Payroll- Lifeguards	16,589.44	15,519.36	14,160.00	15,519.36
Payroll-Recreation Director	29,715.66	30,312.36	30,312.36	30,312.36
Recording Secretary	1,435.52	1,464.32	1,464.32	1,464.32
Rubbish	946.50	1,180.00	1,180.00	1,180.00
Safety	1,100.00	1,652.50	1,652.50	1,652.50
Senior Recreation	6,500.00	6,500.00	4,500.00	6,500.00
Supplies	1,000.00	1,000.00	1,000.00	1,000.00
Telephone	2,094.00	2,055.00	2,055.00	2,055.00
Toilets	1,942.00	1,998.20	1,998.20	1,998.20
Training/Seminars	1,230.00	1,225.00	1,225.00	1,000.00
Security Monitor	300.00	300.00	300.00	300.00
Dues	65.00	65.00	65.00	65.00
Repairs/Handyman	1,000.00	1,000.00	1,000.00	1,000.00
Technology	350.00	430.00	430.00	430.00
Town Meeting Adj.				
Gross Expenses	87,866.12	87,147.74	83,538.38	86,672.74
Revenue	1.00	1.00	1.00	1.00
Net Expenses	87,865.12	87,146.74	83,537.38	86,671.74

Dept: Parks & Recreation: 4520.0				
Payroll Detail	FY 2010	FY 2011	FY 2011	FY 2011
	Rate	Rate	Hours	Total Pay
Rec Director 13 weeks	16.56	16.89	442	7,465.38
Rec Director 39 weeks + 2%	16.89	17.23	1326	22,846.98
Senior Lifeguard	13.68			
Lifeguards	12.55	12.80	375	4,800.00
Lifeguard	12.24	12.48	375	4,680.00
Lifeguard	12.24	12.48	375	4,680.00
Recording Secretary 13 weeks	16.08	16.40	24	393.60
39 weeks + 2%	16.40	16.73	64	1,070.72
39 weeks + 2%	16.40			
Dept: Parks & Recreation: 4520.1				
Summer & Special Rec Programs				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Summer Rec Payroll	38,046.48	41,306.00	41,306.00	41,306.00
Summer Rec Supplies	2,000.00	2,200.00	2,200.00	2,200.00
Transportation for Field Trips	3,000.00	3,250.00	3,250.00	3,250.00
Special Programs Payroll	4,256.29	4,451.03	4,451.03	4,451.03
Town Meeting Adj.				
Gross Expenses	47,302.77	51,207.03	51,207.03	51,207.03
Revenue Summer Recreation	33,020.00	37,228.00	37,228.00	37,228.00
Revenue Special Programs	4,257.40	4,451.03	4,451.03	4,451.03
Net Expenses	10,025.37	9,528.00	9,528.00	9,528.00
Summer Rec Payroll Detail	FY 2010	FY 2011	FY 2011	FY 2011
	Rate	Rate	Hours	Total Pay
Summer Rec Coordinator	14.85	15.15	360	5,454.00
Summer Asst Coord	13.00	13.26	360	4,773.60
(1) Senior Counselor		10.00	320	3,200.00
(0) Summer Counselor	10.25			0.00
(0) Summer Counselor	8.83	9.01		0.00
(1) Summer Counselor	9.10	9.28	288	2,672.64
(3) Summer Counselors	8.16	8.32	864	7,188.48
(7) Summer Counselor	8.00	8.16	2016	16,450.56
(1) Summer Counselor	8.00	8.16	192	1,566.72
Special Programs Payroll Detail	FY 2010	FY 2011	FY 2011	FY 2011
	Rate	Rate	Hours	Total Pay
(1) Staff	14.85	15.15	127.5	1,931.63
(1) Staff		10.00	110.5	1,105.00
(1) Staff	8.83	9.01		0.00
(1) Staff	8.16	8.32	170	1,414.40

Dept: Rec. Building Operations Account: 4520.2				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Alarm Monitoring	636.00	636.00	636.00	636.00
Field Maintenance	2,176.00	2,230.00	2,230.00	2,230.00
Mowing	4,600.00	4,600.00	4,600.00	4,600.00
Supplies	1,000.00	1,000.00	1,000.00	1,000.00
Telephone	480.00	480.00	480.00	480.00
Toilets	1,284.00	1,284.00	1,284.00	1,284.00
Rubbish Removal	1,200.00	1,200.00	1,200.00	1,200.00
Propane Fuel		1,728.00	1,728.00	1,728.00
Electricity		2,200.00	2,200.00	2,200.00
Internet		719.40	719.40	719.40
Building Maintenance		300.00	300.00	300.00
Town Meeting Adj.				
Gross Expenses	11,376.00	16,377.40	16,377.40	16,377.40
Revenue	1.00	450.00	900.00	450.00
Net Expenses	11,375.00	15,927.40	15,477.40	15,927.40

Dept: Library Account: 4550.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Salary & Wages***	160,749.29	164,244.60	163,981.35	163,981.35
Bks,Mags,Tapes,Videos	28,663.00	28,663.00	28,663.00	28,663.00
Electricity	6,000.00	6,000.00	6,000.00	6,000.00
Heating	1,500.00	1,925.00	1,925.00	1,925.00
Telephone	1,260.00	1,620.00	1,620.00	1,620.00
Water	135.00	170.00	170.00	170.00
Security	280.00	230.00	230.00	230.00
Repairs/Maint	3,955.00	4,395.00	4,395.00	4,395.00
Training/Education	2,000.00	1,500.00	1,500.00	1,500.00
Office Expense	4,320.00	4,320.00	4,320.00	4,320.00
Technology	4,635.00	4,635.00	4,635.00	4,635.00
Programs	3,010.00	3,375.00	3,375.00	3,375.00
Mileage	660.00	650.00	650.00	650.00
Management Materials	1,045.00	1,045.00	1,045.00	1,045.00
Equipment	1,000.00	1,000.00	1,000.00	1,000.00
Dues	510.00	565.00	565.00	565.00
NH Retirement	5,267.27	5,939.18	5,939.18	5,939.18
Benefits	17,744.60	17,744.60	18,094.73	18,709.60
Social Security	9,966.46	10,183.17	10,183.17	10,183.17
Medicare	2,330.86	2,381.55	2,381.55	2,381.55
Contract Services	9,000.00	9,300.00	9,300.00	9,300.00
Postage	500.00	500.00	500.00	500.00
Town Meeting Adj.				
Gross Expenses	264,531.48	270,386.10	270,472.98	271,087.85
Revenue	108.00	108.00	108.00	108.00
Net Expenses	264,423.48	270,278.10	270,364.98	270,979.85
Payroll Detail	FY 2010	FY 2011	FY 2011	FY 2011
	Rate	Rate	Hours	Total Pay
Director: 13 weeks	31.13	31.75	455.00	14,446.25
39 weeks	31.75	32.39	1,365.00	44,212.35
Assistant Dir: 13 weeks	17.48	17.83	442.00	7,880.86
39 weeks	17.83	18.19	1,326.00	24,119.94
Youth Services: 13 weeks	17.50	17.85	325.00	5,801.25
39 weeks	17.85	18.21	975.00	17,754.75
Pre School Story Hr 13 weeks	13.11	13.37	156.00	2,085.72
39 weeks	13.37	13.64	468.00	6,383.52
Library Tech 13 weeks	12.02	12.26	221.00	2,709.46
39 weeks	12.26	12.51	663.00	8,294.13
Library Tech 13 weeks	12.96	13.22	325.00	4,296.50
39 weeks	13.22	13.48	975.00	13,143.00
Custodian 13 weeks	15.00	15.30	65.00	994.50
39 weeks	15.30	15.61	195.00	3,043.95
Substitute 13 weeks	10.00	10.20	13.00	132.60
39 weeks	10.20	10.40	39.00	405.60
Library Page 13 weeks	8.09	8.25	247.00	2,037.75
39 weeks	8.25	8.42	741.00	6,239.22

Dept: Patriotic Purposes Account: 4583.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Fireworks	4,500.00	4,500.00	4,500.00	4,500.00
Wreaths/ Flags	100.00	100.00	100.00	100.00
Old Home Day	1.00	0.00	0.00	0.00
Town Meeting Adj.				
Gross Expenses	4,601.00	4,600.00	4,600.00	4,600.00
Revenue	1.00	1.00	1.00	1.00
Net Expenses	4,600.00	4,599.00	4,599.00	4,599.00
Dept: Conservation Commission Account: 4619.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Advertisements	100.00	100.00	100.00	100.00
Conferences	150.00	75.00	75.00	75.00
Dues	300.00	400.00	400.00	400.00
Environmental Consultant	4,000.00	4,000.00	4,000.00	4,000.00
Office Supplies	150.00	150.00	100.00	150.00
Recording Secretary/Admin Assist	3,893.83	3,308.42	3,011.77	3,308.42
Education & Awareness	2,400.00	2,100.00	1,800.00	2,100.00
Town Meeting Adj.				
Gross Expenses	10,993.83	10,133.42	9,486.77	10,133.42
Revenue	1.00	240.00	240.00	240.00
Net Expenses	10,992.83	9,893.42	9,246.77	9,893.42
Payroll Detail				
	FY 2010	FY 2011	FY 2011	FY 2011
	Rate	Rate	Hours	Total Pay
Recording Sec/Admin Assist 13 wks	16.77	17.11	46.5	795.62
39 weeks	17.11	17.45	127	2,216.15
Dept: Debt Exp-Principal Account: 4711.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Tax Map/Lot 15-015-01 Bond	50,000.00	50,000.00	50,000.00	50,000.00
Town Meeting Adj.				
Gross Expenses	50,000.00	50,000.00	50,000.00	50,000.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	50,000.00	50,000.00	50,000.00	50,000.00
Dept: Debt Exp-Interest Account: 4721.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
Tax Map/Lot 15-015-01 Bond	43,525.00	41,525.00	41,525.00	41,525.00
Town Meeting Adj.				
Gross Expenses	43,525.00	41,525.00	41,525.00	41,525.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	43,525.00	41,525.00	41,525.00	41,525.00
Dept: Tan Note Account: 4723.0				
	FY 2010	FY 2011	FY 2011	FY 2011
Subline Item	Approved	Requested	Bud. Com	Selectmen
TAN	10,500.00	10,500.00	10,500.00	10,500.00
Town Mtg Adj				
Gross Expenses	10,500.00	10,500.00	10,500.00	10,500.00
Revenue	0.00	0.00	0.00	0.00
Net Expenses	10,500.00	10,500.00	10,500.00	10,500.00

SANDOWN PRIDE

Volunteer Appreciation Day



TOWN ADMINISTRATION REPORT

Nelson Rheaume and Hans Nicolaisen were the returning Board members for this year as Chairman and Vice Chairman respectively. Newly elected members Tom Tombarello for a one year term and Brenda Copp and Steve Brown for 3 year terms completed the five-member Board. The Board strived this year to keep expenses to a reasonable level while completing some much needed maintenance, repairs and projects approved by the voters at the last election. Nelson Rheaume's term as Selectmen and Chairman of the Board will come to a close in March. We want to thank Nelson for his service to the community, his hard work and tireless efforts, his leadership as Chairman and we wish him the very best in the future.

ASSESSORS

The assessing department continues to review 25% of the properties in town on a yearly basis as approved by the Board of Selectmen. This process of reviewing one quarter of the town properties each year replaces the need for a full property revaluation every five years.

LOCAL ENERGY COMMISSION

The newly formed Local Energy Commission has been active since their creation in September 2010. Chairman Bruce Cleveland, in conjunction with the other committee members, is in the process of reviewing the energy usage of our Town buildings in an effort to increase efficiency and reduce costs.

ROAD IMPROVEMENT PLAN

Phase 2 of the Road Improvement Plan was completed this year with successful road reconstruction of Hawkewood Road and Morrison Lane. This year's Phase 3 includes shim and overlay to be performed on Chase Road, Tenney Road and Rowell Road.

TOWN HALL PROJECTS

Projects this year included the replacement of the front steps at the Town Hall as well as the installation of a new furnace and the completion of the structured cabling system which will allow future enhancements including voice, data and video connectivity.

VOLUNTEERISM

This year's town report is dedicated to volunteerism and the Board of Selectmen would like to take this opportunity to thank all the volunteers who put forth endless hours of service to our community members. With the aid of volunteers much is accomplished and our community spirit thrives here in Sandown! We salute you, respect your dedication and acknowledge the example you set for others.

Respectfully submitted,

Sandown Board of Selectmen

Town of Sandown 2010 Yearly Review

LOCAL ENERGY COMMISSION

The newly formed Sandown Local Energy Commission (SLEC) has been active since their creation in September 2010. Chair Bruce Cleveland in conjunction with the other commission members Vice Chair Mark Traeger, Roger Barczak, Brian Butler and Jim Devine have collected the Town's 2010 Electric and Fuels energy usage of all Town buildings to establish a baseline. The data was shared with the Rockingham Planning Commission (RPC) for upload to the Energy Technical Assistance Program (ETAP) web site and for analysis to identify practical options for increasing energy efficiency and reducing costs in municipal facilities.

Using state grant funding, the RPC in December 2010 supplied an engineer from Peregrine Energy Group who performed an initial assessment on all town buildings and a report along with recommendations are due February 2011.

The SLEC requested from the Board of Selectmen a liaison to facilitate communications with the BOS and Tom Tombarello was nominated to fill the role.

The commission is in the process of defining the short and long term goals based on the energy usage data and findings of the energy assessment. Items under consideration currently are:

- * Create an Energy chapter for inclusion into the town Master Planning document.
- * Enhance the SLEC website with additional informational links.
- * Leverage the town cable channel 17 services where possible.
- * Gain visibility and support from the town leaders and homeowners by having a presence at public events to share relevant information for options they may incorporate to reduce energy usage and costs.
- * If you are interested in learning more about energy conservation or would like to help us reduce Sandown's energy usage, please come to a LEC meeting on the 2nd Tuesday of the month held in the Town Hall.

ASSESSOR'S ANNUAL REPORT for 2010

The firm of Municipal Resources, Inc. continues to handle the assessing functions for the Town of Sandown. The three primary members of the staff working in Town are, Scott Marsh, Michael Pelletier and Joseph Lessard. There are also several additional staff members who will continue to assist in data collection over the next year. The Board requests that if any of the appraisers come to your property, you support the Town's efforts to keep assessments equitable and proper by answering their questions and allowing them to inspect and verify the data of your property.

Municipal Resources personnel are available to meet with taxpayers and if an appointment is desired, the Assessing Office staff can schedule one for you.

The past year saw the assessing office handle roughly 35 abatement requests. There were also around 209 properties reviewed due taxpayer inquiries, building permits being issued, incomplete prior year permits and/or site changes. In addition 850 properties have been reviewed as part of Town's quarterly review program, which is the process of visiting roughly 25% of the properties each year to verify and/or correct the physical descriptions listed in the assessing records. In total the Town's 2010 total taxable assessment increased roughly \$6,000,000.

A survey of the annual DRA's equalization sales survey has been completed and the Town's overall median assessment ratio as of April 1, 2010 is 115.1%. Other statistical indications indicate that overall assessment equity remains good.

PROPERTY TAX RATES – TAX YEARS 2004 - 2010

YEAR	TOWN	COUNTY	LOCAL EDUCATION	STATE EDUCATION	TOTAL
2004	\$2.98	\$1.19	\$15.56	\$3.42	\$23.15
2005	\$2.82	\$1.11	\$15.58	\$3.12	\$22.63
2006	\$4.29	\$1.11	\$16.26	\$2.92	\$24.58
2007	\$3.34	\$1.10	\$14.55	\$2.90	\$21.89
2008	\$3.77	\$0.90	\$12.54	\$2.16	\$19.37
2009	\$3.38	\$0.97	\$12.99	\$2.21	\$19.55
2010	\$3.75	\$0.95	\$13.42	\$2.26	\$20.38

Below is a list of Tax Exemptions and Credits currently available. Additional information and applications forms are available at the assessing office.

ELDERLY EXEMPTION - \$ OFF ASSESSED VALUATION

AMOUNT	REQUIRED AGE	INCOME LIMITATIONS	ASSET LIMITATION
\$ 85,000	65 TO 74	Not in excess of	Not in excess of \$200,000
\$100,000	75 TO 79	\$50,000 if single,	excluding the value of
\$125,000	80 AND UP	\$70,000 if married	the home & up to 2 acres

BLIND EXEMPTION - \$ OFF ASSESSED VALUATION

\$ 15,000
 Every inhabitant owning residential real estate and who is legally blind, as determined by the Administrator of blind services of the vocational rehabilitation division of the education dpmnt.

VETERAN

**Standard
 Tax Credit \$500**

Every resident who served in the armed forces in any of the qualifying wars or armed conflicts as listed in RSA 72:28 and was honorably discharged; or the spouse/surviving spouse of such resident

**Surviving Spouse
 Tax Credit \$2,000**

The surviving un-remarried spouse of any person who was killed or died while on active duty in the armed forces, as listed in RSA 72:28

**Service connected
 Disability
 Tax Credit \$2,000**

Any person who has been honorably discharged and received a form DD-214 and who has a total and permanent service connected disability, or is a double amputee or paraplegic because of the service-connected injury, or the surviving spouse of such person if such surviving spouse has not remarried.

Report of the Budget Committee

Budget committee members, Department Heads, Committee Chairs and the Board of Selectman reviewed the town budget in weekly meetings since September.

The overall goal of the Budget Committee was to keep the tax impact low while providing the Departments and Committees with the funds needed to maintain current service levels into the next year. The Department Heads and Committee Chairs of Sandown are to be commended on their efforts in keeping their budgets tight, therefore, allowing us to realize this goal. At the time of writing this report, and for the second year in a row, the budget being proposed to the voters is under that of the default budget.

Thank You (s)

Budget Committee members for the volunteering of your time.

Jon Goldman for keeping track of the dollars, providing knowledge, interesting points, filling a vacancy and keeping me in line as my co-chair.

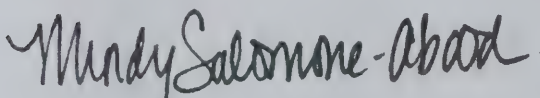
Brenda Copp, Selectman Ex-Officio (whose heart will always remain on the Budget Committee) for your dedication not only to the Committee but to the Town. Thank you for your tireless hours researching and providing information and insight.

Sue Reynolds, Recording Secretary for keeping track of our motions and votes while always providing us with excellent minutes.

Darlene Ford for providing us with all our needed reports and keeping track of our dollars and cents.

Paula Gulla and Lynne Blaisdell for answering my many questions and helping me accomplish all my duties as Chairperson.

Respectfully Submitted,



Mindy Salomone-Abood
Chairperson

BUILDING / ELECTRICAL / HEALTH DEPARTMENT REPORT

The total number of permits issued in 2010 was about 68% of the ten year average; still that is a 12% improvement over last year. Building activity during the last few months has slowed drastically. The coming warm weather construction season and the improving economy should see an increase in the building trades' activity next year.

The number of new housing starts in 2010 rose 50% from the 23 new homes in 2009 to total of 35 homes in 2010; a level just about 12% lower than our ten year average. The numbers of septic, electrical, and other permits issued were also down, keeping pace with the building permits.

The last few years have seen a large number of shorter duration power outages as a result of heavy snow and wind. The memories of the severe ice storm of December 2008 and long term power outages we have had a great increase of generator installations. Optional generator installations; either portable or permanent propane fueled account for almost 25% of the 119 electrical permits issued this past year. All generator installations require at least an electrical permit and a gas permit if it is propane powered. Most important is to have the installation inspected.

Proper placement of gasoline fueled portable generators and propane fueled stand-by units is necessary to prevent fires and carbon monoxide poisoning. Improper wiring can result in a loss of electrical protection within the dwelling as well as putting neighbors or utility workers in great danger of electrocution!

BUILDING PERMIT HISTORY

	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
SFD	17	61	63	41	69	55	29	30	11	23	35
ADDITIONS	123	124	138	139	104	109	84	67	62	51	48
REMODEL	27	34	51	49	35	59	53	38	41	27	35
OTHER	22	17	28	40	37	9	29	22	28	16	13
TOTAL	189	236	280	269	245	232	195	157	142	117	131

Respectfully,

Kenneth W Sherwood

MOSQUITO CONTROL REPORT

The 2010 mosquito season was quiet and rather uneventful but I'm not complaining. It was nice to have a season where Eastern Equine Encephalitis (EEE) wasn't ruining the summer. Dry conditions helped to keep the mosquito population down. New Hampshire didn't escape the year without some arboviral activity. There was one EEE horse in Freedom, one West Nile Virus (WNV) mosquito sample in Manchester and a human case of WNV in Mason, NH. Over the border, Massachusetts was experiencing record levels of disease activity prompting the State to conduct aerial spraying in some counties.

Dragon has identified 108 larval mosquito habitats in the Town of Sandown. Crews checked freshwater sites 277 times throughout the season. There were 57 sites treated to eliminate mosquito larvae. In addition, 175 catch basin treatments were made to combat disease carrying mosquitoes. Adult mosquitoes were monitored at four locations throughout town. The mosquitoes were collected in light traps, identified to species, and sent to the State Lab to be tested for diseases. None of the mosquitoes collected in town tested positive for disease. Spraying to control adult mosquitoes was not conducted last season since no EEE or WNV was found in Sandown.

The proposed 2011 Mosquito Control plan for Sandown includes trapping mosquitoes for disease testing, sampling wetlands for larval mosquito activity, larviciding where mosquito larvae are found, efficacy monitoring and emergency spraying when a public health threat exists. The control program begins in April when mosquito larvae are located in stagnant water such as swamps, marshes, ditches, and woodland pools. Trapping adult mosquitoes begins in July. The mosquito control program ends in late September or early October when temperatures drop and daylight diminishes.

Dragon will be introducing an organic larvicide to our arsenal of products for the municipal control program. Natular™ will be the first organic larvicide used to control mosquitoes for municipalities in NH. Natular™ is listed by the Organic Material Review Institute (OMRI) for use in and around organic agriculture.

Homeowners can reduce the number of mosquitoes in their yard by emptying any outdoor containers that hold standing water such as buckets, trash barrels, and boats. Tires collect enough water for mosquitoes to survive. It is also a good idea to change the water in bird baths every two or three days. Residents are encouraged to call our office to request your wetland be checked for mosquito activity. If mosquito larvae are found in the stagnant water, then we can treat the wetland to control the mosquitoes. Allowing us access to your wetland is helpful and time saving for the crew.

If you're new in town and do not want your property treated for mosquitoes, then a written request is needed. Please send a letter to Dragon Mosquito Control, P.O. Box 46, Stratham, NH 03885. Be sure to include your name, physical address, phone number, and a description of your property with boundaries. Otherwise, your property may be treated. Anyone who sent a written request in 2010 may call the office to reaffirm your request. Our phone number is 964-8400. You may call our office for assistance regarding mosquitoes, the insecticides we use, spray dates, and questions about EEE or WNV.

Respectfully submitted,

Sarah MacGregor, President
Dragon Mosquito Control, Inc.

2010 CEMETERY REPORT

APPROPRIATION \$1600

DISBURSEMENTS

SUPPLIES

Blue Seal Feeds	\$284.34
Hampstead Print & copy	\$96.00
Staples	\$45.35
Lake Shore Industries (grave markers)	\$177.36
TD Bank	\$16.00
East Coast Lumber	\$50.00

EQUIPMENT REPAIR & MAINTENANCE

Strandell Equipment	\$65.00
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SITE REPAIR & MAINTENANCE

Irving Bassett {seeding trimming & mowing}	\$685.95
David Drowne (laid out grave sites Wells Village Cemetery	\$60.00
Thomas Latham " " & sign	\$120.00

TOTAL DISBURSEMENT	\$1600.00
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Lots can be purchased by contacting any of the trustees. The current price for residents is \$200 for a single grave site. One half of the purchase price goes into the cemetery maintenance trust fund and the balance goes into perpetual care of that lot, both trusts are held by the trustees of the trust funds. Work was performed at the center cemetery by stripping and stumping the north east corner for expansion and laying out the wells Village cemetery using funds from the maintenance trust fund.

This is to certify that the information in this report is correct to the best of our knowledge.

Carroll Bassett

David I Drowne

Thomas Latham

SANDOWN PRIDE

Conservation Commission Fishing Derby



CONSERVATION COMMISSION REPORT

The Sandown Conservation Commission (SCC) had a very busy and productive 2010. The year brought many exciting events and activities, as well as several changes within the Commission. Early in the year, longtime chairman Paul Carey stepped down from the SCC to focus on career and family. Longtime member Matt Russell stepped down later in the year, while member Alison Dixon resigned due to relocation out of the area. The SCC would like to thank Paul, Matt, and Alison for their service to the Town, and wish them all well. The SCC also welcomed new members Roger Barczak, Scott Burt, and Pam Solomon, as well as returning member Ed St. Pierre. These new members all bring a wealth of knowledge and experience to the Commission.

Thanks to the ongoing support of the voters of Sandown, the Land Use Change Tax (LUCT) continues to be deposited 100% into the Town Conservation Fund. The funding of this account is critical to the SCC achieving their goals of conserving Open Space on behalf of the town.

Early in 2010, work began to create a one-acre wildlife opening at the site of the former Christmas Tree Farm in the Fremont Road Town Forest. With the help of a \$600 grant from the New Hampshire Fish & Game Department, as well as timber proceeds from the Forestry Management Fund, the site was prepared and seeds planted to create a habitat to attract wildlife for years to come. Be sure to look for the wildlife opening as you walk the red trail in the Town Forest.

In early May, the SCC sponsored the annual Kid's Fishing Derby. Thanks to the effort and dedication of subcommittee Chair Heidi Chaput, the event was a huge success, with 80 children in attendance and numerous prizes and donations from local businesses. A great time was had by all! The SCC would like to express our gratitude to our gracious hosts, Sal & Sheila Genuardo.

This year the SCC sponsored a Community Garden for the first time ever. This very successful effort was led by subcommittee Chair Scott Burt. With the help of Rob Morris, Larry Cormier, and Rick Hall, the garden site was prepared at the former Webler property on Main Street. Residents were given the opportunity to reserve one of fourteen 20x20 plots where they could cultivate their own organic gardens. A water storage unit (water buffalo) was placed at the site so water was available at the garden at all times. The SCC would like to extend our thanks to the Sandown Fire Department and Fire Explorers for keeping the water buffalo full during a very hot, dry summer! The Community Garden was a great way to get out and meet your neighbors. If you would like more information on reserving a plot in the garden in 2011, please contact the SCC at information@sandowncc.org

The SCC was approached by the Sandown Mother's Club this year with an offer to create signs to place throughout the Town Forest to describe various species found in the forest. Commission member Mark Traeger partnered with Mother's Club member Samantha Borbone to complete this project. Be on the lookout for these beautifully crafted signs as you hike the trails in the Fremont Road Town Forest.

In the late summer/early fall, the SCC completed the purchase of the Porter Property on Wells Village Road, adjacent to the existing 39-acre Greenwood-Hooke Town Forest. The acquisition of this approximately 73 acres brings the total town-owned conservation land to

385 acres. This purchase was the culmination of seven years of negotiation with the Porter family, and was paid for with federal funds from the Wetland Reserve Program in conjunction with the Town Conservation Fund. Special thanks go to SCC member Mark Traeger for seeing this deal through to the end. Shortly after the purchase was finalized, there was a cleanup done on the property, thanks to Tom Sands and a group of local geocachers, along with residents and SCC member Ed St. Pierre. Thanks to former SCC member Matt Russell for coming out to help with this cleanup and continue showing his support of conservation efforts in the town.

In the fall, the SCC was happy to help out the local Boy and Girl Scouts as they sponsored a very successful Spooky Walk in the Fremont Road Town Forest. The following weekend, the SCC held their 3rd annual Fall Festival at the same location. The festival was a huge success, with over 250 residents in attendance to enjoy tours of the forest led by County Forester Fred Borman, music and improv by Mike & Mike, a scavenger hunt, pumpkin painting, birdhouse building, hot dogs grilled up by the SCC, as well as numerous informational booths. Thanks to SCC member Dave LaFleur for preparing the wood for the birdhouses and guiding the young builders. Events such as these are a great way to get the community out to enjoy the natural resources that are available right in their own neighborhood.

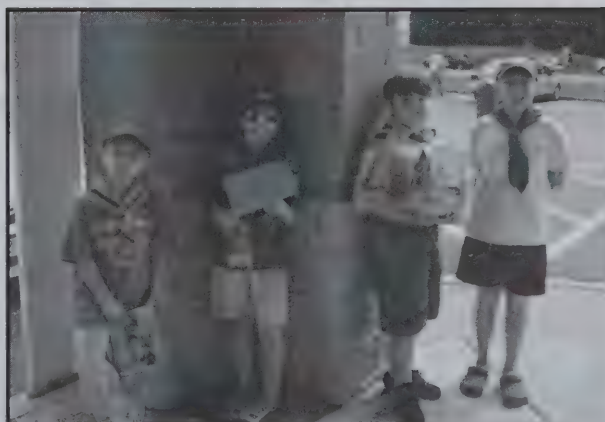
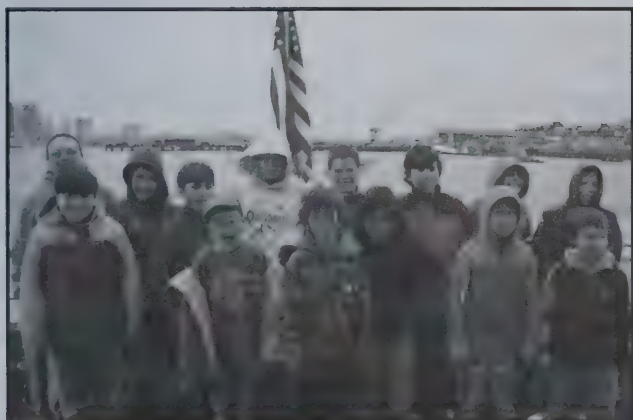
Additional events throughout the year included a moonlight snowshoe walk, roadside cleanup, and Vernal Pool Workshop. The SCC hopes to continue to sponsor activities for the community in 2011. For information, be sure to check out our website at www.sandowncc.org

Respectfully Submitted by the Sandown Conservation Commission:

Brian Butler – Chairman, Roger Barczak, Scott Burt, Chuck Crowe, Dave LaFleur, Pam Solomon, Ed St. Pierre, Mark Traeger and Steve Brown – Selectmen’s Liaison

SANDOWN PRIDE

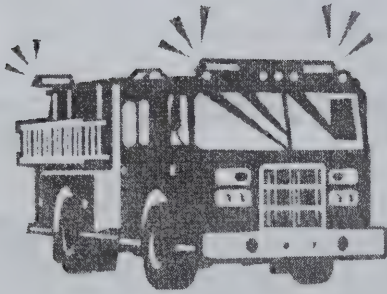
Local Groups



FIRE DEPARTMENT

TOWN OF SANDOWN

PO BOX 1756, SANDOWN, N.H. 03873



The Sandown Fire Department is pleased to report that although the number of calls has increased to over 500 calls this year, the structure fires and chimney fires remain the same.

Fortunately, this year the town approved the purchase of a new forestry vehicle. The new vehicle has been a great asset to the Fire Department; this vehicle serves the town as a brush truck, ice rescue truck and a back-up for the ambulance. We now have the ability to carry more medical equipment and additional personnel to emergency situations as they arise.

The more than forty members donating their time to the Volunteer Fire Department is a great asset to this town and is something we are very proud of.

We have had to use more funds into vehicle maintenance this year with a new transmission for the rescue and multitude of un-scheduled repairs to different trucks. For the most part the fleet is in good shape.

Again, the town is very fortunate to have so many dedicated people willing to take time away from their families to train, assist their neighbors, and respond to all calls. This makes for a great department

Thank you for all your help and support.

A handwritten signature in black ink. The signature is written in a cursive style and appears to read "W. A. Tapley". The letters are connected and fluid, with a long tail on the final letter.

Fire Chief Wilfred A. Tapley

Annual Report of the Southeastern New Hampshire Hazardous Materials District

Richard Hartung
Selectman, Hampstead
Chairman, Board of Directors

Chief Thomas McPherson, Jr.
Windham Fire Department
Chairman, Operations Committee

About the District:

The District's membership is made up of 15 communities of approximately 360 square miles with a population of over 180,000 people within the Route 93 corridor. Essentially the District is bordered in the east by Route 125 and the Merrimack River to the west. North and south borders are defined by Manchester, Route 101 and the Massachusetts state line. The District was formed in 1993 to develop a regional approach in dealing with the increasing amounts of hazardous materials being used and transported within these communities. This District is recognized by the State of New Hampshire as the Regional Emergency Planning Committee (REPC) for the member communities. The REPC which consists of representatives from local government, industry, and the general public is working with industry to comply with federal regulations for the reporting of chemicals used within and traveling through the District.

The District draws its funding from an annual assessment from each community as well as from grants and donations. In 2010 the District applied for and received federal grants for equipment, training, and operational expenses totaling \$151,707.00. The Fire Chiefs from each of the member communities' make-up the Operations Committee of the District. This Operations Committee is overseen by a Board of Directors consisting of elected representatives from each community, who approve the budget and any changes to the bylaws. The Executive Board of the Operations Committee, which consists of the Chairman, Vice-Chairman, Treasurer, Technician Team Liaison, and one Member at Large, manages the operations of the District within the approved budget. The District employs a part-time REPC Director to manage the administration functions of the District, including grants management, financial management, and emergency planning.

The Emergency Response Team:

The District operates a technical emergency response team. This response team is overseen by one of the member community's Chief Fire Officer who serves in the Technical Team Liaison position. The team maintains a four level readiness response posture to permit it to immediately deploy an appropriate response to a District's community's request for help involving an unplanned release of potentially dangerous chemicals within their jurisdiction. While the team primarily prepares for response to unplanned accidental chemical releases it is equipped and trained to deal with a variety of weapons of mass destruction (WMD) scenarios. The team

maintains a host of specialized response equipment to deal with chemical and environmental emergencies.

The Emergency Response Team is made up of 39 members drawn from the ranks of the fire departments within the District. The team consists of 6 Technician Team Leaders, 28 Technician Level members, 5 Communication Specialists, and 3 Information Technology Specialists. In addition to members drawn from member fire departments, the team also includes members from various backgrounds that act as advisors to the team in their specific areas of expertise. These advisors include an industrial chemist, and several police officers.

The Team maintains a fleet of vehicles and specialized equipment with a value of close to \$1,000,000. The vehicles consist of a mobile Command Support Unit, 2 Response Trucks, 2 Spill Trailers, an Entry/Intervention Trailer and a Mobile Decontamination Trailer. This mobile apparatus carries the team's equipment which includes chemical detection and identification instruments, containment supplies, plugging, patching and intervention supplies, communication equipment, computer based and other chemical reference guides as well as chemical protective equipment. The team equipment is stored at various locations within the District, allowing for rapid deployment when the team is activated. Activation of the team is made by the request of the local incident commander through the Derry Fire Department Dispatch Center.

Response Team Training

In 2010 the Emergency response team completed 1808 hours of training, during monthly training drills and specialized classes attended by team members. This training included confined space entry, hazardous materials operations, Level A entry drills, radiation detection equipment operations, chemical identification, facility familiarization, transportation emergencies, Incident Command. Additionally training was provided by the Domestic Preparedness Equipment Training Assistance Program on various chemical detection equipment, Weapons of Mass Destruction, Personnel Protective Equipment, and "Hot Area Operations".

The Team also provided 88 hours of instruction to member fire departments, in various Hazardous Materials subjects, including on-scene operations and decontamination. The District in conjunction with the International Association of Firefighters provided a 80 hour Hazardous Materials Technician Class to 27 members of member fire departments.

Emergency Responses

In 2010 the Team responded to 19 incidents within the District. These incidents included requests for technical assistance for member departments where a Response Team Leader provides consultation to the fire department on the handling of an incident. Additional responses included incidents involving the identification of spills of unknown substances, hydrocarbon spills, large propane and natural gas leaks and response of the mobile command post to support departments during large scale incident.

For further information about the Southeastern New Hampshire Hazardous Materials District please visit our website at www.senhazmat.org

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

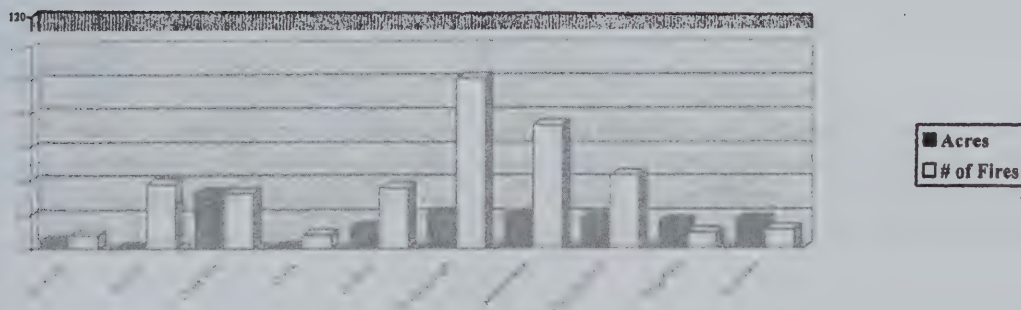
This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2010 FIRE STATISTICS

(All fires reported as of November 2010)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Stafford	16	9
Sullivan	17	11



CAUSES OF FIRES REPORTED

		Total Fires	Total Acres
Arson	3	2010 360	145
Debris	146	2009 334	173
Campfire	35	2008 455	175
Children	13	2007 437	212
Smoking	13	2006 500	473
Railroad	0		
Equipment	18		
Lightning	4		
Misc.*	128	(*Misc.: power lines, fireworks, electric fences, etc.)	

ONLY YOU CAN PREVENT WILDLAND FIRE

HIGHWAY DEPARTMENT REPORT

The Highway Department had another busy year in 2010. Due to all the rain we received in the spring, many culverts and pipes were in need of replacement and many swales and catch basins were in need of repair.

Also, a majority of the brush and weeds were cut back on all major roads in town which was a great benefit and worked out well.

Once again, I would like to thank Sandown voters for passing the Road Improvement Plan for fiscal year 2010. We were able to rebuild Hawkewood Road and Morrison Lane. Another job well done.

In 2011, I am again asking the residents to pass the Road Improvement Plan so we can repair Chase Road, Rowell Road and Tenney Road.

Thank you Shaun Brooks, Mike Devine and new comer, Patrick Donnelly for all your hard work and my thanks to all my subcontractors as well.

Respectfully Submitted,

Arthur Genuardo
Public Works Director

2010 Sandown Planning Board Report

With few applications to review this year, the board turned its attention to administrative matters. Our first priority was to establish a procedure for tracking the expiration of sureties which are given to the town to cover road and other infrastructure requirements of subdivisions under construction in the event a developer goes bankrupt or abandons a development. The board also established a new process for releasing these sureties prior to their expiration when this is appropriate.

We revised our Rules of Procedure which, among other things, established committees for the Capital Improvement Plan, Master Plan updating and Zoning. The board is also working on revising its subdivision and site plan review regulations to include storm water runoff provisions, specific surety required language in Letters of Credit, and to harmonize our regulations with state requirements where necessary.

The Capital Improvement Plan (CIP) committee received no new requests from department heads for capital expenditures beyond what was requested last year. The CIP members are Chairman Matt Russell, Marilyn Cormier, Gail Cerva, and Ed St. Pierre. The committee is gratified that residents approved the first funding installment for a new police station, and a new furnace for Town Hall, both recommended in the CIP last year.

Fred T. Daley of the Master Plan committee has been successful in bringing in members of the community to participate in updating Sandown's 2005 master plan. Mr. Daley, Marilyn Cormier, Russell Collins, Ernest Brown, James Woodsome, and Donald Stockman comprise the committee. Their goal is to review the current plan for an ultimate completion in late 2012. Residents are encouraged to participate in these meetings and in a future community visioning session.

Mark Traeger, Vice Chair, secured the state's first, and to date only, collaborative grant from the federal Community Technical Assistance Program (CTAP) for communities affected by the I93 expansion. This grant requires two or more towns to work together on issues that affect them jointly. Each town will receive \$10,000. Danville, Fremont and Sandown agreed to use the grant money to sponsor a wildlife habitat study in which biologists will walk the land. Sandown's portion will also go towards updating our master plan natural resources chapter as well as an open space plan by Julie LaBranche of the Rockingham Planning Commission. Some outreach is also encompassed in this funding. Mr. Traeger wishes to thank the Sandown Conservation Commission and the Rockingham Planning Commission for their valuable cooperation in working on these projects going forward.

In 2010 the Planning Board voted to recommend that the Board of Selectmen accept nine new roads: Woodbury Lane in Mill Pine Village; Penacook, Jana Circle, and the currently paved section of Meghan Drive, all in Hillside Estates; Pheasant Run Drive and a portion of Glastombury Drive in Montana Estates; Wood Duck Circle and Mallard Lane, Montana Drive and Riverbend Drive in Montana Estates; and Tammy Lane in Tammy Estates.

The board will be asking voters in March to approve a Dark Skies zoning ordinance intended to protect residents from unnecessary light pollution by setting standards for exterior lights and signage.

Going forward the Planning Board would like to continuing building a close working relationship with the Board of Selectmen, the Zoning Board, the Building Inspector, and the Conservation Commission. Our work together helps Sandown's growth bring and preserve the things we all value.

Donna Green
Chair
October 28, 2010

Sandown Police Department

During this past year many areas have experienced increased crime, many being very serious due to the continued affects of a challenged economy, although is it on the mend but slowly. Burglaries, thefts, domestics and more serious crimes have increased not only in Sandown but statewide. Unfortunately, many of these crimes have been connected not only to the strained economy but a direct result of the epidemic of drug abuse.

This department is proactive in educating our community regarding these issues by holding different events, one of which was a Forum held on March 31, 2010 titled "Our Kids, Our Town, How Safe are they. The Sandown Police Department in partnership with the Southern Rockingham County Coalition for Healthy Youth presented this community forum to discuss both legal and health consequences of alcohol and drug use by our teens. Guests on the Panel to answer questions and concerns were; Rockingham County Attorney Jim Reams, Prosecutor, Attorney Kevin Coyle, Tim Lena. Student Assistance Counselor, Timberlane High School, Rich Cram of Family Mediation and Juvenile Services, Dr. Davies, Center for Life Management, Sgt. Aurie Roy and myself. We want to extend a special thank you to Pam Santa Fe, Program Manager, Southern Rockingham Coalition, for all her assistance, support and hard work.

The Sandown Police Explorers had another productive year between their training, meetings, and fund raisers. The Tractor Pull fundraiser was one of their events which were very successful, the weather was perfect and the Explorers worked very hard. In December a pot roast dinner was held. Molly Peake who has been an Explorer for several years received the "Silver E" Award, the highest award given to a Cadet by the Explorer Program. Officer William Pica received the "Rookie Advisor" Award and Sergeant Scott Wood, our dedicated Explorer Advisor, received the "Exceptional Leadership" Award from the Explorers.

On September 25, 2010 we participated in the National D.E.A. Drug Take Back which was very successful. The purpose of the "Take Back" initiative was to afford residents the opportunity to bring any medicine, prescription or over the counter, to the police station for collection by a law enforcement officer to then be destroyed by the Drug Enforcement Agency (D.E.A.) This collection was prompted by the D.E.A.'s protection of Public Health because prescription drugs containing controlled substances are being misused and abused at alarming rates. People tend to keep hold of these drugs (medicines) because they are not sure of how to properly dispose of them, therefore, making them available to teens. Sgt. Roy is a member of the Allies in Substance Abuse Task Force who devise ideas, awareness in educating the community, initiate and support programs along with grant funding to address drug and alcohol issues with our youth. I personally participated in the making of an Educational Video for "Sticker Shock" in dealing with alcohol abuse amongst our young people. We are in the process of installing a permanent drug drop box at our station to accommodate residents.

On October 21, 2010 we hosted a Presentation and discussion about child safety "Keeping Kids and Teens Safe in the Real World. This presentation included helpful information on parent and child communication, prevention of crimes against children and what to do if a child becomes missing. We have the "Locator" for Missing and Exploited Children software installed in our computers. This software reports lost or missing persons, and endangered runaways to the National Center for Missing and Exploited children to then be reported to the FBI's National Crime Information Center for fast national distribution. This program also allows us to print poster pictures of the victim.

Animal Control Officer, Claire Kontos's responsibilities and calls for service have continued to increase year after year, this year being the highest. She is dedicated to every call day or night. Calls she deals with range from domestic and/or wild animals, sick and deceased animals. Claire also investigates incidents of animal hoarding, neglect, cruelty and illegal breeding. Claire is very talented and knowledgeable in her work.

The annual softball game between Police Officers and Firemen was held again this year during Old Home Day weekend. The Police Department kept the title. Both departments have a great time every year.

I want to thank all my officers for their hard work, professionalism and determination. I hold a position that requires me to be fair but to also provide the community a feeling of safety and security in their homes. All of the members of this department dedicate themselves everyday to maintain this and hold the level of professionalism that makes me very proud.

Joseph Gordon
Chief of Police

SANDOWN POLICE DEPARTMENT

Statistics for 2010

911 Hang-up	40	Medical	46
Abandoned Vehicle	3	Missing Person	5
Accident	90	Motor Vehicle, Summons	68
Agg.Felonious Sex.Assault	1	Motor Vehicle, Warnings	1298
Aided Motorist	32	Neighbor Dispute	36
Aided Person	106	Noise Complaint	15
Alarm	122	O.H.R.V. Complaints	67
Alcohol Offense	16	Pistol Permits	22
Animal Complaint	539	Police Information	305
Armed Robbery	0	Poss of Drugs in MV	23
Arrests	90	Poss.of Controlled Substance	10
Arson	0	Possession of Drugs,	11
Assault, Second Degree	0	Possible D.W.I.	7
Assault, Simple	38	Prowler	0
Assist Agency	32	Receiving Stolen Property	0
Assist Fire Department	207	Reckless Operation	25
Assist Other Police	226	Recovered Property	8
Attempt Fraud	0	Restraining Order Violation	19
Attempted Burglary	4	Restraining Order Service	48
Attempted Theft from vehicle	0	Security Checks	8009
Attempted Theft	0	Served Papers	361
Bad Checks	27	Sex Offenses	11
Burglary	15	Sexual Assaults	4
Child Abuse	3	Sexual Offender Register	3
Child Pornography	0	Stalking	4
Civil Standby	36	Stolen Vehicle	2
Conduct After an Accident	2	Suicide	0
Criminal Mischief	106	Suicide, Attempted	5
Criminal Restraint	0	Suspicious Person	31
Criminal Threatening	16	Suspicious Activity	109
Criminal Trespassing	9	Suspicious Motor Vehicle	95
Disobeying an Officer	1	Theft	108
Disorderly Conduct	3	Transporting Alcohol	9
Domestic Violence	79	Transports	12
Driving While Intoxicated	10	Unlawful Possession of Alcohol	7
Facilitating underage party	0	Untimely Death	4
False Imprisonment	0	Unwanted Person	10
Family Offenses	12	Vin # Check	48
Fatal Accident	0	Warrants	5
Felon in poss.of a weapon	1	Weldy (Minors in Possession)	5
Fireworks	4	Well BeingCheck	40
Fraud	16		
Fraudulent Use	8		
Harassment	30		
Illegal Dumping	11		
Indecent Exposure & Lewdness			
Investigations	13		
Involuntary Emer.Hospitalization	7		
Juvenile Complaint	45		
Littering	1		
Loitering	0		
Lost Property	14		



Community Thrives @ Sandown Public Library

"Community Thrives @ the Library" was the 2010 theme for National Library Week. With over 40,000 people visiting the Library in 2010, it is quite evident that Sandown residents consider the library as an active community center for the Town. We also reached out to the community through Facebook and have over 70 fans of the Sandown Public Library page.

The Library focused on community activities and sponsored 300 events in 2010 with 3675 people participating. Some of the adult programs included Advanced Cake Decorating, Beadweaving, Cardmaking, Gluten-free cooking, Author talk, Fuel Assistance, Pumpkin Centerpiece, Genealogy, Town-wide Word Search, Book Discussion group, and Knitting Club.

The 204 children's programs included special story hours on baking, fishing, bunnies, bugs, cookie decorating, to name a few. Other highlights included the Story Hour trip to the fire station, a Halloween party, movies, Wii games, and special vacation week programs. During 2010, Youth Services Director Jennifer Bryant introduced two new monthly programs: the Rockin' Readers Reading Club and Science is Fun Club. We thank Miss Jennifer for these additional programs that promote reading and learning.

Over 260 children participated in "Make a Splash - Read", the 2010 Summer Reading program. A wide variety of events were offered throughout the summer and included picnics, wildlife encounters, tropical fish, science activities, water games, a magic show, and face painting.

Throughout the year, the Library was fortunate to have assistance with special projects and activities from 18 volunteers. Most of our volunteers collaborated with Miss Jennifer on the summer reading program. A special thank you to Sandown resident and volunteer Beatrice Donohue who created an exciting six-week science program, "Stupendous Science," as part of the summer reading program.

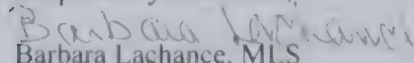
This year was also another successful year for the Friends of the Sandown Public Library as they continued to raise funds to supplement library services. In October, the Library was able to publicly thank the Friends during Friends of the Library Week with a special cake, bookmark and gratitude book signed by library patrons. We are so privileged to have such an active, dedicated group of volunteers.

I would also like to acknowledge the hardworking, dedicated staff who everyday help our users find the materials and information they need. So much happens behind the scene to make the library the welcoming environment that it is for the community. Thank you to each of them for making it all possible.

This year, the Board of Library Trustees began the strategic planning process for the future of the library. On Old Home Day with clipboards in hand, the Trustees asked residents specific questions on library services. The results of the survey will be used as the basis for the plan, which will be developed in 2011. This is a huge undertaking but allows for thoughtful consideration of patron needs and budget impact on the taxpayers of Sandown. The library is very fortunate to have responsible, committed residents willing to donate their time for the good of the community.

Once again, I thank all of you for a good year at the Sandown Public Library. On behalf of the library staff, Friends, and Trustees, I look forward to seeing you at the library in 2011.

Respectfully submitted,


Barbara Lachance, MLS

Library Director

Sandown Public Library 2010 Statistics

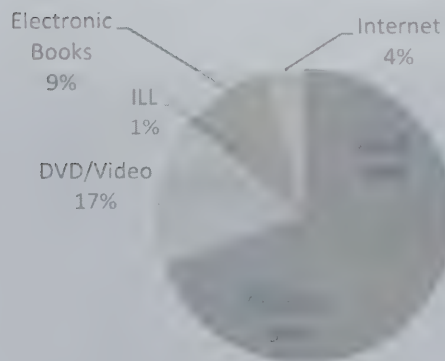
Total Patron Visits



Total Circulation



Types of Materials Circulated 2010



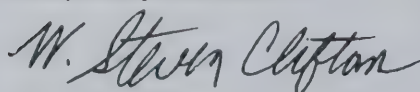
**2010
Sandown Public Library
Treasurers Report**

Income	
Appropriation	264,531.48
Copier/Card Income	848.80
Fines Income	2,863.79
Donations Income	1,465.00
Non-Resident Fee	30.00
Interest Income	1,141.16
Total Income	<u>270,880.23</u>

Expense	
Postage	433.27
Contract Services	8,852.95
Technology	3,128.67
Equipment	1,395.26
Management Materials	1,157.90
Facilities Expenses	13,143.14
Materials	31,566.72
Office Expenses	4,625.02
Personnel Expenses	197,033.33
Programs	3,295.73
Donations Expenditures	1,465.00
Fines Expenditures	4,015.04
Checking Account Interest - 2009	104.24
Total Expense	<u>270,216.27</u>

Account Balances 12/31/2010	
TDBank Checking-3382	0.00
TDBank SPL Trust-6382	96,081.77
TDBank Fines Acct-6291	21,435.10
TDBank Savings-6308	8,582.13
	<u>126,099.00</u>

Respectfully Submitted,



W. Steven Clifton

Treasurer

SANDOWN PRIDE

Senior Luncheon



RECREATION COMMISSION
PARKS AND RECREATION DEPARTMENT

The Recreation Commission oversees the Parks and Recreation Department and the maintenance and scheduling of several town owned recreation facilities. It is responsible for the Roy L. Miller Recreation Field, Seeley Beach and the Edward C. Garvey Recreation Facility. Together these facilities offer some 20 acres of maintained recreation space including the town beach, baseball and softball fields, a multipurpose playing field, playground, basketball court, year-round recreation building and more. The department offers recreation activities for residents of all ages. Recreation activities are listed on the recreation page of the town web site at www.sandown.us; on the bulletin board for Cable Channel 17; in local newspapers and on several bulletin boards around town.

On June 13, 2010 after many months of preparation, the new year-round recreation facility was officially opened and dedicated to the late Edward C. Garvey. Mr. Garvey was a long time Town Clerk and Tax Collector for the town serving his community in that position from 1976-2002. He was well known and loved throughout the community and beyond. A plaque in his honor hangs in the new facility and states: "A FRIEND TO ALL".

In the months leading up to the opening the Commission worked with many contractors and vendors to get the building outfitted and ready for operation. Projects included everything from the installation of phone lines and the internet to chain link fencing around the property. Appliances including a six-burner stove, exhaust hood, commercial refrigerator, commercial dishwasher, and a freezer were researched, purchased and installed. A handicap accessible door opener was added and sturdy tables and chairs purchased. All of these items were purchased with money from the Recreation Revolving Fund which is funded by donation and fundraising, not taxpayer dollars.

Every contractor took pride in the work they were asked to complete. Several went above and beyond, enabling the Commission to stretch dollars in order to provide a top notch facility for our community.

Special thanks are extended to the contractors that helped make the paved parking area a reality. Ken MacLeod of Ken's Hot Top of Plaistow donated the labor to pave the parking area; David Hoyt of Al Hoyt and Sons, Inc. of Plaistow donated the gravel that was needed; and Charles "Charlie" Benevento of Benevento Sand and Stone, Wilmington, Mass. donated free trucking of the paving materials. Joe Bilo owner of the Shed Connection in Brentwood, and a continual supporter of Sandown Recreation, completely renovated and resided the storage shed giving it a brand new look to match the building. He also donated the labor to transport the shed from Miller Field to its new location. Tom Tombarello, master electrician and Gary Paradis of Paradis Plumbing and Heating, helped on various projects, providing skill and expertise at greatly reduced cost. To all of these individuals the Commission extends appreciation on behalf of our community. In an economic climate that would understandably lend itself to saying "no", they all said "yes" to lending a helping hand.

Plans for a small playground are underway and the first piece of equipment has been purchased and will be installed in the spring. This will be a multi-year, phased project and will need the input and support of the community.

Once up and running the new facility was quickly put to use and accommodated the summer recreation program that begins in June. The department has been able to utilize the space by offering programs for adults, children and seniors. Winter programming includes fitness classes for seniors, Zumba, cake decorating, ballroom dance, school vacation program, certified babysitter course, AARP Driver Safety Course and several senior events to name a few activities taking place in the facility. Community

groups such as Boy Scouts, Girl Scouts, Sixty Plus, Sandown Baseball Association and the Sandown Republican Committee have all utilized the facility. Residents have reserved space for wedding and baby showers and private events. Rental fees help offset the cost of building maintenance. The convenience of ground level, handicap accessible facilities, a well equipped kitchen, paved parking; central air conditioning and other features make this new space very convenient and accommodating for most needs.

Community groups, residents and non-profit organizations are welcome to inquire about reserving the facility when not being utilized for recreation department programming. Facility policies and permits may be obtained through the recreation office and by email and will be posted on-line.

The 7-week Summer Recreation Program continues to grow and offers children a place where they are engaged in safe and healthy fun activities that keep them physically active all day long. The Commission is happy to report that this revenue based program exceeded 110 percent of its projected income and offset the cost of the program even more than anticipated. The program enjoys the support of many area businesses. The backs of program t-shirts list our sponsors and we ask that you consider sporting local businesses that support our programs. We also thank the staff at the Sandown Central School for their assistance as well as other town departments that lend help where needed.

This past November saw the celebration of the 17th Annual Senior Luncheon. More than 120 of the town's seniors were treated to a turkey dinner, entertainment and prizes. This annual event has been a favorite of senior residents age 60 and older for many years. With the decision of the town Budget Committee to reduce the Senior Recreation line in the budget by more than 30 percent, and should an adjustment not have been forthcoming at Deliberative Session, this celebration will most likely cease with the 2010 luncheon.

The recreation department continues to team up with recreation departments from other towns to offer an expanded base of opportunity for activities. This past summer a partnership with the Plaistow Lions, The Vic Geary Senior Center and the recreation departments of Plaistow and Atkinson provided the opportunity to offer an afternoon of fun for area seniors with a barbeque and live entertainment.

The recreation department plans to continue to grow programming with the goal of offering more opportunities for residents to enjoy their recreation time within the community where they live.

Respectfully submitted,

Deb Brown

Deb Brown

Recreation Director

RECREATION COMMISSION MEMBERS

Ron Dulong, Acting Chairman

Hans Nicolaisen, ex officio

George Blaisdell

Dawn Nicolaisen

Steve Brown

SANITATION DEPARTMENT REPORT

The 2010 season for recycling has been outstanding. Sandown residents should be proud of yourselves for all the recycling you have done. Even though the prices have gone up and down all year, we still brought in \$37,000. Great job!

The transfer station continues to look clean and presentable – thank you crew!

Let's look to make 2011 even better!

Respectfully Submitted,

Arthur Genualdo

Arthur Genualdo
Public Works Director

Tom Atkins, Assistant Supervisor
Troy Palmer, Assistant Supervisor
Paul Hanley, Attendant
Dan St.Onge, Attendant
Nick Pica, Attendant
Frank Bergmann, Attendant



16 Celina Ave - Nashua, NH 03063

office: (603) 594-4175 • fax : (603) 594-4177 • e-mail: jackson@planetaid.org

<u>Enviornmental Impact/Benefits</u>								
	Total collected	Items saved from Landfills - 1.1 items per lb	Lbs of CO2 Saved - 7lbs CO2 per lb of clothing	Cubic SQ FT of Landfill Space Saved - 12lbs per Cubic SQ FT	Cubic Yards of Landfill Space Saved - 175lbs per cubic yard	Saved gallons of Water - 1,025 gallons per every lbs of clothing	Reduced Usage of Pesticides by lbs - 1lb of pestice per every 100lbs of clothing	# Cars off the Roads - 8,738 lbs of CO2 per car per year.
Up to Date	2,080	2,288	14,560	173	12	2,132,000	21	1.67
Life Time of Service	2,980	3,278	20,860	248	17	3,054,500	30	2.39

CABLE ACCESS BOARD REPORT

Channel17@sandown.us // (603) 887-0017



2010 has been another eventful year for Sandown Cable. Our biggest achievement has been the long awaited upgrade to a managed broadcast solution provided by **Tightrope Media Systems**.

The duo of Tightrope products – **Cablecast** and **Carousel**, has significantly enhanced our offerings, services, as well as internal workflow. Cablecast has allowed for a substantial increase of programming on the station, and has been a more reliable solution than the 5-disc DVD array that was previously the backbone of our channel. New shows now airing on Channel 17 include **Granite State Outdoors**, **Saturday Fright Special**, **From Farm to Table**, as well as an increased offering of **Sandown-originated features** and **public service** programming. You can now view our full broadcast schedule online at tinyurl.com/ch17schedule

Meanwhile, Carousel has provided us with a more robust, reliable, and automated **Message Board** system. Carousel is a web-centric system that can be managed from any location. Town departments and organizations can now submit their own announcements to run on the channel. Contact us at Channel17@sandown.us for further details. Additionally, all postings can now be viewed online at tinyurl.com/ch17BulletinBoard

In addition to serving as a communication tool for the residents of Sandown, we have also provided our technical resources to organizations utilizing the Town Hall for their events. We have made our A/V projection equipment available to different groups to facilitate “Movie Days” and other presentations. Equipment available to town departments and organizations include projectors, speakers, DVD player, and a digital SLR camera.

We have also collaborated with the town to enhance **IT and video wiring** throughout Town Hall. This collaboration has significantly improved the operations and management of the network, which was previously insufficient to accommodate the growth of technology in recent years. AV wiring has also been installed throughout the building to allow us to provide future video and television connectivity upgrades.

We finished 2010 by welcoming some new members to our team. **Chris Donnellan** recently joined us to serve as our new Station Manager. **Vincent Gagliardi** has joined **Susan Casey** on our team of Camera Operators. Our upcoming projects for 2011 include additional enhancements to the town hall sound system, as well as providing additional coverage of committee meetings and local government taking place at Town Hall.

Respectfully submitted,

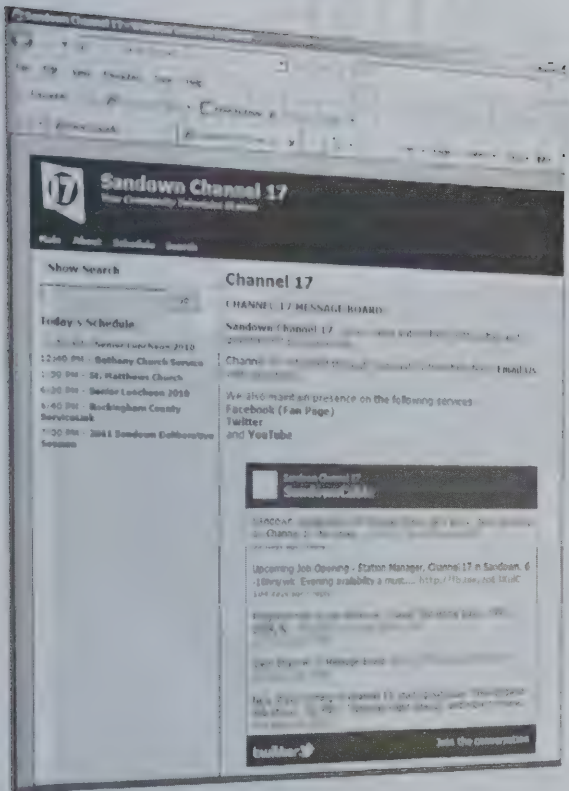
Chris Donnellan (Station Manager), Dean Zanello

Cable Access Board: Sandra Graves (Chair), Keith Clark, Brenda Merrill, and Betsy Donahue-Davis (Recording Secretary), *Selectman Liaison:* Hans Nicholaison

Keep up with Channel 17:

***Our new website:
tinyurl.com/Channel17***

Includes programming guide, online viewing of message board, and Channel 17 contact information.



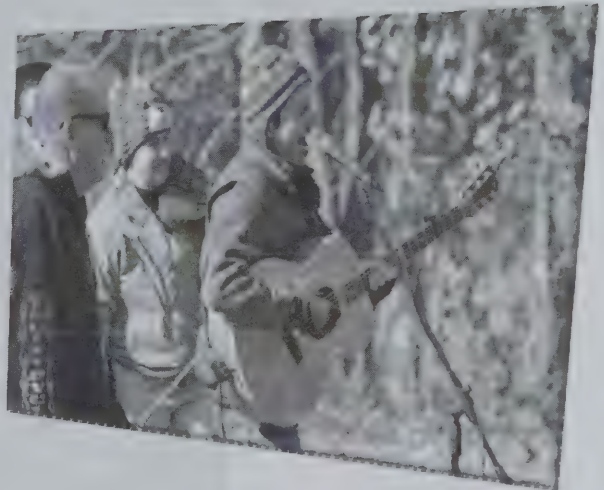
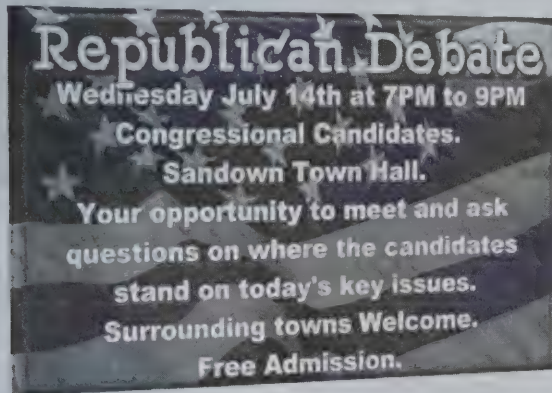
Fan Page: "Sandown Channel 17"



Twitter: twitter.com/SandownCable



Video: youtube.com/Sandown17



Left: Channel 17 televises a series of debates throughout the summer.

Right: Channel 17 coverage of the Conservation Fall Festival.

SANDOWN PRIDE

Edward C. Garvey Recreation Building
Dedication Ceremony



SANDOWN TAX RATE HISTORY

Year	Municipal	County	School (Local)	School (State)	Total
2000	3.22	1.12	16.93	5.88	27.15
2001	3.66	1.52	17.51	6.41	29.10
2002	2.73	1.14	14.32	4.58	22.77
2003	2.62	1.16	14.91	4.46	23.15
2004	2.98	1.19	15.56	3.42	23.15
2005	2.82	1.11	15.58	3.12	22.63
2006	4.29	1.11	16.26	2.92	24.58
2007	3.34	1.10	14.55	2.90	21.89
2008	3.77	.90	12.54	2.16	19.37
2009	3.38	.97	12.99	2.21	19.55
2010	3.75	.95	13.42	2.26	20.38

TELEPHONE NUMBERS AND BUSINESS HOURS

AMBULANCE911 **FIRE.....911**
POLICE.....911 **RESCUE SQUAD.....911**

OTHER IMPORTANT NUMBERS

POISON CONTROL CENTER.....1-800-222-1222
SHERIFF'S DEPARTMENT..... (603)679-2225
STATE POLICE..... (603)271-1150

SCHOOL NUMBERS

SANDOWN CENTRAL SCHOOL.....887-3648
SANDOWN NORTH SCHOOL.....887-8503
TIMBERLANE MIDDLE SCHOOL.....382-7131
TIMBERLANE HIGH SCHOOL.....382-6541

TOWN ADMINISTRATION

SELECTMEN'S OFFICE.....887-3646

HOURS: Monday 8:00 AM – Noon, 1:00 PM – 7:00 PM
Tues/Wed/Thurs 8:00 AM – 4:00 PM
Friday Closed

TOWN CLERK/TAX COLLECTOR.....887-4870

HOURS: Monday 8:00 AM – Noon, 1:00 PM – 7:00 PM
Tues/Wed/Thurs 8:00 AM – 4:00 PM
Friday Closed

FIRE CHIEF.....887-4806

POLICE ADMINISTRATION.....887-3887

ANIMAL CONTROL OFFICER.....887-3887

HEALTH OFFICER.....867-6085

HIGHWAY DEPT/ROAD AGENT.....887-3484

SANDOWN RECREATION.....887-1872

SANDOWN PUBLIC LIBRARY.....887-3428

SANDOWN POST OFFICE.....887-4655

TRANSFER STATION.....887-5498

BURNING PERMITS:

FIRE CHIEF WILFRED TAPLEY.....235-9302

DEPUTY FIRE CHIEF IRVING BASSETT.....887-4659

DEPUTY FIRE CHIEF DENNIS GIANGREGORIO.....887-2712

