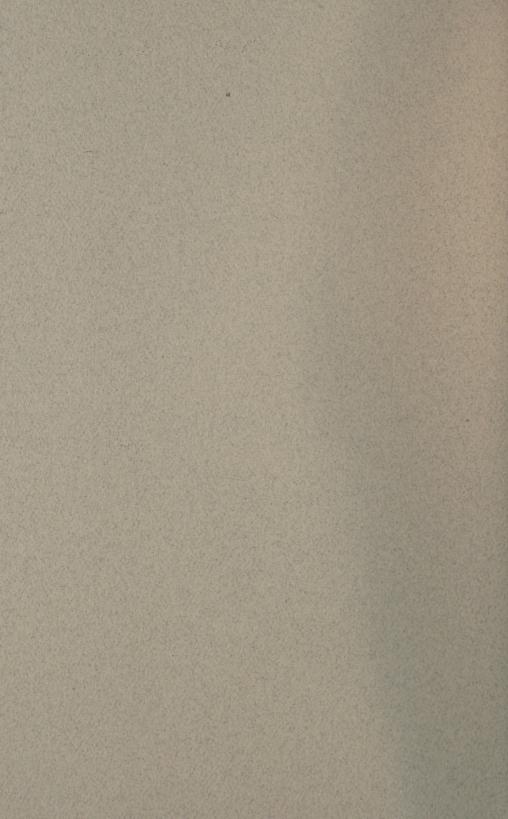
TOWN OF SUTTON NEW BERNERE

ANNEAL REPORT 1994



ANNUAL REPORT & VITAL STATISTICS

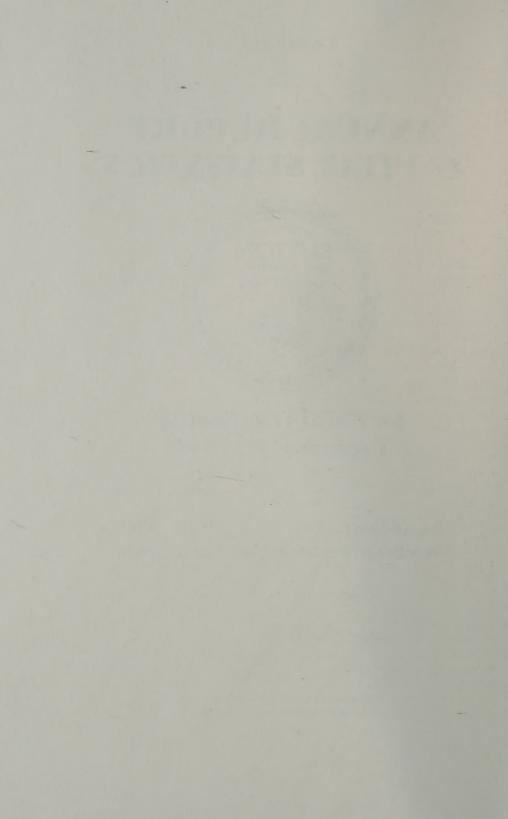


for Fiscal Year Ending December 31, 1994

Population	(1990 Census)		1447
Number of	Registered	Voters	1048

Newport Litho Newport, New Hampshire

This report has been printed on recycled paper. Please bring it to the Town Meeting.



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SUTTON DIRECTORY

EMERGENCY NUMBERS

POLICE: 927-4422 FIRE: 927-4233

SUTTON RESCUE SQUAD (New London Ambulance)	526-2626
BRADFORD RESCUE SQUAD	938-2233

OTHER INFORMATION

TOWN CLERK AND TAX COLLECTOR - Carol Curless927-4575PO Box 554, So. Sutton, NH 03273Tuesday and Thursday 9 am to 2 pm• Wednesday 4 pm to 8 pm		
SELECTMEN'S OFFICE - Janice O'Connell, Betsy Forsham		
SELECTMEN'S MEETINGS - Monday evenings at 6:30 p.m. All items for the agenda must be submitted to the Selectmen's Office <u>by noon</u> <u>the Friday before</u> . Appointments only at the meeting.		
BUDGET COMMITTEE - Charlie Ash, Chair927-4753		
BUILDING INSPECTOR - Richard "Buzz" Call927-4080		
CONSERVATION COMMISSION - Eugene Aubert, Chair		
FIRE WARDEN - Pete Thompson927-4440		
HEALTH OFFICER - Barbara MacDonald927-4930		
HIGHWAY DEPARTMENT - Don Sharp, Road Agent927-4411		
INCINERATOR - Ed Butler, Supervisor		
LIBRARY - Jeanette Couch		
PLANNING BOARD - Naia Conrad, Applications Sec		
WELFARE OVERSEER - Courtney Haase		
ZONING BOARD - Sarah Denz, Secretary		

TOWN OFFICERS / EMPLOYEES for the year ending 12/31/94

Moderator*

Gregory Gill Term Expires 1996

Selectmen*

Administrative Assistant

Heidi L. Carlson Resigned May 1994 Janice O'Connell

Secretary to the Selectmen

Betsy Forsham

Treasurer*

Charles F. Whittemore Term Expires 1995

Deputy Treasurer Ralph C. Carroll

Town Clerk*

Carol P. Curless Term Expires 1995

Deputy Town Clerk Marjorie Friel

Tax Collector*

Carol P. Curless Term Expires 1995

Deputy Tax Collector

Marjorie Friel

Highway Department

Robert W. Bennett, Road AgentResigned Nov. 1994Donald A. Sharp, Road AgentDennis StevensPaul ParkerNathan St. Clair

Police Department

John R. Lambert, Chief of Police Patrick Tighe, Sergeant

Robert D. NelsonShawn P. SpoonerGinger CloutierResigned 1994

Incinerator/Recycling Center

Edward J. Butler, Supervisor

Herman Foster Raymond Hunter Clifford L. Allen Overseer of Public Welfare*

Courtney E. Haase Term Expires 1995

Building Inspector

Richard "Buzz" Call

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Health Officer (Appointed by Selectmen and State Board of Health) Barbara J. MacDonaldTerm Expires 1995

Librarian

Jeanette R. Couch

Buildings & Grounds Supervisor Howard Friel

Trustees of Trust Funds*

William Uhl	Resigned Feb. 1994
Barbara Burns	Term Expires 1995
George G. Wells	Term Expires 1996
John F. Biewener	Term Expires 1997

Budget Committee*

Charles G. Ash, III	Term Expires 1995
William I. Curless	Term Expires 1995
Phil Gomez (Ex-Officio)	Term Expires 1995
John F. Biewener	Term Expires 1996
Norman Forand	Term Expires 1996
Richard Reilein	Term Expires 1997
Charlotte Goldthwait	Term Expires 1997
Sarah Denz, Secretary	

Planning Board

Anita Blakeman	Resigned June 1994
Nancy Bronder	Resigned 1994
Bruce Denis	Resigned March 1994
Richard L. King (Ex-Officio)	Term Expires 1995
Naia Conrad (Applications Secretary) .	Term Expires 1996
Lorna Geggis	Term Expires 1996
Kenneth Uzdanovich, Alternate	Term Expires 1996
Daniel A. Sundquist	Term Expires 1997
Jean C. Vivian	Term Expires 1997
Sarah Denz, Recording Secretary	

Zoning Board of Adjustment

Stanley L. LeBrun (Ex-Officio)	. Term Expires 1995
James Bridges, Alternate	. Term Expires 1995
Martha B. Denz	. Term Expires 1995
William Hallahan, Chairman	. Term Expires 1995
Edward Mills, Alternate	. Term Expires 1995
Stephen Vallandigham	. Term Expires 1996
Andrew R. Supplee	. Term Expires 1997

Cemetery Commission*

Herman L. Foster	.Term	Expires	1995
Darrell Palmer	Term	Expires	1996
Carroll L. Thompson	Term	Expires	1997

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Supervisors of the Checklist*

Jo Ann Meaney	Resigned Oct. 1994
Reva Bailey	. Term Expires 1995
Marilyn Thompson	Term Expires 1998
Margaret Forand	Term Expires 1999

Trustees, Sutton Free Library*

Marsha Harrison	Term Expires 1995
Niki Tautkus	Term Expires 1995
Elizabeth Bennett	Term Expires 1996
Henry Nichols	Term Expires 1996
Ann Lord	Term Expires 1997
Linda Sundquist	Term Expires 1997

Trustees, Old Store Museum

Donald C. Davis, Jr.	Term Expires 1995
Robert A. O'Neil	Term Expires 1995
Dorothy Wright	Term Expires 1996
George G. Wells	Term Expires 1996
Ann W. Lord	Term Expires 1997
Margaret Forand	Term Expires 1997

Conservation Commission

Nell Chadwick	Resigned June 1994
Phil Gomez (Ex-Officio)	Term Expires 1995
George G. Wells	Term Expires 1995
Charles F. Whittemore	Term Expires 1995
Eugene J. Aubert (Chairman)	Term Expires 1996
David Anderson	Term Expires 1996
William Whitehead	Term Expires 1997
Edwin H. Keith	Term Expires 1997
Charles G. Ash (Advisory)	Robert L. Vivian (Advisory)

Solid Waste Committee

Robert L. Nelson, Chair

Reva Bailey	Edward J. Butler
Norman Forand	Howard W. Friel

Road Committee

Peter Blakeman Naia Conrad Alexander McKinnon Douglas H. Sweet Stanley L. LeBrun (Ex-Officio)

> Emergency Management Director Alexander McKinnon

Facilities and Space Needs Study Committee Steven I. Lord, Chairman

Robert D. Nelson Darrel Palmer Richard Call Carol P. Curless

Supervisor-Highway Notification Program Charles F. Whittemore

* Is an elected position

REPORT FROM THE ROUND ROOM - 1994

As we reflect on the past, let us realize how fortunate we are to live in a community like Sutton, New Hampshire. Our Town continues to grow but still maintains that small town atmosphere which makes it special. Maintaining this atmosphere will be one of the future challenges for Sutton. However, as we look towards the next millennium, we must be able and willing to adapt and participate. Failure to do so will render our community behind the times and unprepared to deal with what lies ahead. As we look ahead to the future and reflect on its past, we can take solace in the adage "the more things change, the more they remain the same."

WHAT REMAINS THE SAME ?

The dedication of your elected officials, employees and volunteers has moved the Town forward in a positive direction. With each passing year, all of the jobs that must be done become more complex. Volunteer support will need to increase and employees will be expected to do more with less. Elected officials will continue to be generous with their time and energy. There are many examples of times when we would have been at a loss without the help of these elected individuals. Mandates, financial restraints, community attitudes and public scrutiny effect how every job is done.

Property taxes still remain the major source of support for Town expenses. This fact has not changed ! The Selectmen are pleased to report that the Town's portion of your property tax bill decreased in 1994. The components of the 1994 tax rate follows:

	1994 Rate	% of Change from '93	% of Total Share of Taxes
TOWN	\$ 5.99	- 4.3%	25.3 %
COUNTY	1.89	-19.5%	8.0 %
SCHOOL	15.76	+ 6.7 %	66.7 %

The Tax Collector has also reported that as of the end of 1994, 78% of the tax levy had been collected. On a regular basis, the Town office hears from taxpayers who are unhappy with the tax rate in Sutton. Although the Town collects the money, it doesn't mean that we get to keep it all ! Dollar for dollar, we believe the taxpayers are getting a good value for their dollar as far as the Town's portion is concerned. As regards the school, please feel free to also address your complaints directly to the S.A.U. and our School Board Representative. Remember, the Town is responsible for consuming only 25.3 % of the taxes you are paying to our Tax Collector.

WHAT HAS CHANGED ?

There are several new faces within the work force. Perhaps you all remember Officer Pat Tighe, who was working part-time in early 1994.

Shortly after Town Meeting, he was appointed to full-time status. The Selectmen appointed a new Administrative Assistant in July. Janice O'Connell replaced Heidi Carlson who resigned in May. Marjorie Friel was appointed by the Selectmen as Tax Collector/Town Clerk as Deputy, to replace Courtney Haase.

The Highway Department also had a change in command. In early December, Donald Sharp was appointed by the Board of Selectmen as Road Agent. He replaced Bob Bennett who accepted a position in another Town. Certainly the individuals who left will be missed. The Town thanks them for their dedication to task and their efforts on behalf of the Town. We also look forward to working with the new people who replaced these workers and the knowledge, skills and enthusiasm they bring to the Town.

New faces were not the only changes in evidence over the past twelve months. The renovations which were planned for Town Hall were completed late in 1994. As low bidder, the contract award went to William Curless Custom Construction of South Sutton. Anyone who now visits the building will see exactly how handicapped accessibility was addressed. Primarily, this included the construction of a ramp and bathroom at the main level of the building. Upon entering Town Hall, you will now find a separate office for the Town Clerk/Tax Collector and the Deputy. The records storage area was also relocated and redesigned. Smaller items were addressed such as painting and carpeting. In addition to all of this, the Board of Selectmen accepted Capital Alarm Systems bid for installation of our fire, heat, smoke and panic alarm systems. This work was completed in December.

There are still several areas of the Town Hall which need attention this coming year. The funds remaining in the renovations account will be used for these repairs and upgrades. Some minor work remains to be done on the handicapped ramp. Roof repairs need to be made over our rear storage area. The exterior walkways could also use attention and the wooden floors within the building really should be refinished. In addition to the above, the Board of Selectmen would like to address a work space problem of the Police Department. Presently, the Police have been working out of the home of Chief Lambert. This presents a less than ideal situation for his family and the Town. The Board hopes that creation of a police work space area, in the basement of Town Hall, will temporarily abate the growing pains. However, this will surely become a future challenge as our Town grows. The new space that will be created will not be accessible to the public. It will be a police work space only. The residents of Sutton, or anyone needing to conduct business with the Police, will still need to contact dispatch and make an appointment. The department does not have any support staff and the Selectmen's Office cannot be expected to perform this function. That office is already handling as much work as it can accommodate within the hours allotted.

Fortunately, through all the work completed and yet to be done, Pillsbury Memorial Hall has managed to retain the character and charm that has been associated with this building over its 100+ years. The only possible exception to this statement would be "the handicapped ramp." We didn't hear a lot of positive feedback on this item. The visual impact is something to which we will all have to adjust.

Thanks go to the Building and Renovations Committee and Co-Chairmen Steve Lord and Bud Nelson. They were tireless in their efforts and energy. Without their assistance, guidance and coordination of resources, the Town Hall Renovations project would not have gotten timely attention. We also need to acknowledge and thank the Office Staff, Selectmen, Highway Crew and other good samaritans for their assistance. These people had to endure the inconveniences created by renovations at a very difficult and demanding time of year. They have spent many off record hours reorganizing and establishing the office environment. The results are clearly visible. We hope we do not have to do this again for a very long time!

Finally, we report on the purchase and installation of new computers in Town Hall. Due to the efforts of former Selectman Phil Gomez, the Town was able to purchase three new and complete computer systems. Phil was a catalyst in getting the new computer hardware and software into our offices. However, work remains to be done. The computers located here will eventually be networked. We have experienced a myriad of difficulties but hope to have everything in place by springtime. This will be vital if the voters approve semi-annual tax billing as proposed on the 1995 Town Warrant.

WHAT LIES AHEAD?

No matter how well you prepare, sometimes you just can't foresee all the problems. Through budget and warrant article presentations, your elected officials are addressing the needs of the Town for the immediate future. The budget represents a financial plan for our Town over the next twelve months. Review the warrant, narratives and department reports. Come to Town Meeting informed and prepared to participate.

In 1995 we hope to accomplish in-house tax billing and processing of property assessment records. This idea had its roots back in 1993 and will be finalized and operable this year. The E911 Project is another program that is expected to be on-line in 1995. The State has mandated that it be completed by July. In addition, we were advised by our workers' compensation / loss prevention insurance carrier that we will be forced to create a Safety Committee by June of this year. A group of employees and a few administrators will meet regularly to review all work place accidents and safety related issues. Failure to comply will result in fines assessed to the Town.

The Board of Selectmen have also expressed a strong desire to work

on some long term goals. Topics will include our Class VI Road Policy, Capital Improvements and Solid Waste Facility Planning, just to mention a few. The Selectmen would also like to advise property owners that it will no longer be necessary to complete an annual inventory of property form. This requirement was done away with last year. It's nice to think some part of the bureaucracy has decreased!

In closing, we wish you all a safe, healthy and harmonious 1995.

Chris Rowe, with passangers, operating "Leonard" at the Muster Field Farm Days, August 1994. *Courtesy: Intertown Record*



TOWN OF SUTTON STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Sutton in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Pillsbury Memorial Hall in said Sutton on Wednesday, the fifteenth day of March, 1995 next at seven of the clock in the afternoon to act upon the following subjects:

Article 1

To see if the Town will vote to raise and appropriate the sum of \$784,235.00 which represents the operating budget.

repres	ents the operating budget.	
4130	Executive	\$ 64,000
4140	Election and Registration	1,350
4150	Financial Administration	51,079
4152	Revaluation of Property	5,000
	Legal Expense	
4155	Personnel Administration	
	Planning Board	
	Zoning Board	
	General Government Buildings	
4195	Cemeteries	7,500
	Insurance	
	Advertising & Regional Association	
	Police Department	
	Ambulance	
	Fire Department	
	Building Inspection	
	Emergency Management	
4312	Highway Department	
	Street Lighting	
4324	Solid Waste Disposal	70,667
	Solid Waste Committee	
	Health Administration	
	Health Agencies & Hospitals	
	Direct Assistance	
	Welfare Administration	
	Culture & Recreation	
	Library	
	Patriotic Purposes	
	Conservation Commission	
	Interest on Tax Anticipation Notes .	
4724	Interest on Abatements	

Article 2

To see if the Town will vote to authorize indefinitely, the Board of Selectmen to accept gifts of personal property, other than cash, which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

Article 3

To see if the Town will vote to authorize the Board of Selectmen, indefinitely or until rescinded by a vote of the Town meeting, to convey any real estate acquired by the Town by Tax Collector's deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Article 4

To see if the Town will vote to raise and appropriate the sum of \$45,000 for the upgrade of paved and gravel roads.

(The Selectmen and Budget Committee recommend this appropriation)

Article 5

To see if the Town will vote to raise and appropriate the sum of \$15,000 to construct a salt shed and complete the sander rack at the Highway Department Facility.

(The Selectmen and Budget Committee recommend this appropriation)

Article 6

To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of overhauling the Highway Department Road Grader. Pursuant to RSA 32:7, VI this appropriation shall not lapse until the project is completed or until December 31, 1997 whichever occurs first.

(The Selectmen and Budget Committee recommend this appropriation) Article 7

To see if the Town will vote to raise and appropriate the sum of \$3,700 for the purchase of a stainless steel sander for the Highway Department.

(The Selectmen and Budget Committee recommend this appropriation) Article 8

To see if the Town will vote to raise and appropriate the sum of \$600 to construct a dumpster ramp to be located at the Solid Waste facility.

(The Selectmen and Budget Committee recommend this appropriation)
Article 9

To see if the Town will vote to raise and appropriate the sum of \$5,000 to upgrade fire safety equipment for the Fire Department.

(The Selectmen and Budget Committee recommend this appropriation)

Article 10

To see if the Town will vote to raise and appropriate the sum of \$2,950 for the purchase of computer hardware for the Police Department. (The Selectmen and Budget Committee recommend this appropriation)

Article 11

To see if the Town will vote to raise and appropriate the sum of \$ 22,500 for the purchase of an equipped police cruiser and further authorize the withdrawal of \$9,930 plus all accrued interest from the 1992 Police Cruiser Capital Reserve Fund for that purpose. The balance of approximately \$12,570 is to come from general taxation. (The Selectmen and Budget Committee recommend this article but not the same appropriation)

Article 12

To see if the Town will vote to raise and appropriate the sum of \$35,250 to be added to various Capital Reserve Funds previously established, as follows:

Fire Equipment\$ 15,000
Incinerator Replacement
Highway Equipment 10,000
Forest Fire Equipment250

(The Selectmen and Budget Committee recommend this appropriation)

Article 13

To see if the Town will vote to raise and appropriate the sum of \$ 60,000 to reconstruct the Grist Mill Bridge, provided that 80% of this estimated expense, or approximately \$48,000 is made available as State Bridge Aid; further, to authorize the withdrawal of \$12,000 from the Town Bridges Capital Reserve Fund for the Town's 20% share of the total cost. Pursuant to RSA 32:7, VI this appropriation shall not lapse until the project is completed or until December 31, 1997 whichever occurs first.

(The Selectmen and Budget Committee recommend this appropriation)

Article 14

To see if the Town will vote to raise and appropriate the sum of \$1,500 to be added to various Expendable General Fund Trusts previously established, as follows:

Accrued Benefit Fun	ıd	\$1,000
Forest Fire Salaries		
10 1.0		1.1.1

(The Selectmen and Budget Committee recommend this appropriation)

Article 15

To see if the Town will vote to raise and appropriate the sum of \$ 358.00 to purchase a keyboard and printer for the Sutton Early Learning Center. (The Selectmen and Budget Committee recommend this appropriation)

Article 16

To see if the Town will vote to raise and appropriate the sum of \$ 650 for the purpose of funding and supporting the administrative and programming functions of the Kearsarge Area Council on Aging, Inc. (By Petition of Karin Heffernan and 33 others)

(The Selectmen and Budget Committee do not recommend this appropriation)

Article 17

To see if the Town will vote to discontinue, in accordance with RSA 231: 43, a section of Derby Farm Road, for a distance of approximately 1000 feet, beginning from its intersection with Shaker Street, westerly to its intersection with the right-of-way line of Interstate 89.

Article 18

To see if the Town will vote to send property tax bills on a semi-annual basis beginning no later than 1996.

(Under existing statutes, this article is advisory in nature)

Article 19

To transact any other business which may legally come before the meeting.

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

Stanley L. LeBrun Richard L. King Steven I. Lord Selectmen of Sutton, New Hampshire

A true copy of Warrant — Attest:

Stanley L. LeBrun Richard L. King Steven I. Lord Selectmen of Sutton, New Hampshire

. 19 ___

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW



BUDGET OF THE TOWN

OF	SUTTON	N.H.
1000000	tions and Estimates of Revenue for the Encuine Year January 1, 19, 95 to December 31, 19, 95 or fr	r Fiecal Vear

_____ 19 ____ to __

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

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 above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

mittee Please rkin iŋk)

2. 16-95 Date

(Rev 1993)

From ____

		1	2	3	4	5
PURPOSE OF APPROPRI	ATION	*Actual	Actual			ommittee
(RSA 31:4)		Appropriations Prior	Expenditures Prior	Selectmen's	Recommended Ensuing Fiscal	Not Recommended
Acct.	W.A.	Year	Year	Recommended	Year	(omit cents)
No. GENERAL GOVERNMENT	No.	(omit cents)	(omit cents)	Budget	(omit cents)	160
4130 Executive	1	60,659	59,803	64,460	64,000	460
4140 Elec., Reg., & Vital Stat.	1	1,450	1,483	1,350	1,350	
4150 Financial Administration	1	48,730	47,395	51,079	51.079	0.0.0
4152 Revaluation of Property 4153 Legal Expense	1	5,000	5,468	5,900	5,000	900
4155 Personnel Administration	1	29,800	12,659	15,000	10,000	5,000
4191 Planning and Zoning	1	4,600	26,146 3,049	28,792	28,792 5,177	
4194 General Government Bidg.	1	10,077	9,668	10,645	10,645	
4195 Cemeteries	1	7,500	6,106	7,500	7,500	
4196 Insurance	1	50,388	45,722	46,676	46,676	
4197 Advertising and Reg. Assoc.	1	1,232	1,232	1,241	1,241	
4199 Other General Government						
PUBLIC SAFETY						
4210 Police	1	84,408	84,378	97,327	97,327	
4215 Ambulance	1	3,500	3,500	3,500	3,500	
4220 Fire	1	14,750	14,734	14,500	14,500	
4240 Building Inspection	1	1,000	1,000	1,000	1,000	
4290 Emergency Management	1	200	0	200	200	
4299 Other Public Safety						
HIGHWAYS AND STREETS						
4312 Highways and Streets		257,249	266,229	260,532	260,532	
4313 Bridges	13			60,000	60,000	
4316 Street Lighting	1	6,000	6,432	6,854	6,854	
·						
SANITATION						
4323 Solid Waste Collection						
4324 Solid Waste Disposal	1	55,672	56,306	73,417	73,167	250
4326 Sewage Collection & Disposal						
	No 12					
WATER DISTRIBUTION & TREA	TMENT					
4332 Water Services						
4335 Water Treatment						
HEALTH						
4414 Pest Control						
4415 Health Agencies and Hospitals	1	11,966	10,116	9,214	9,214	
general and reophone				0,614		
Kearsarge COA	22	650	650	0	0	
WELFARE						
4442 Direct Assistance	1	9,000	3,577	7,500	7,500	
4444 Intergovernmental Well. Pay'ts.						
4445 Vendor Payments						
Welfare Admin.	1	3,676	3,676	3,809	3,809	

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		1	2	3	4	5
PURPOSE OF APPROPRIATION		*Actual	Actual	Terrare and the second second	Budget C	ommittee
(Continued) Acct. No.	W.A. No.	Appropriations Prior Year (omit cents)	Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
Sub-Totals (from page 2)		677,507	669,329	775,673	769,063	
CULTURE AND RECREATION						
4520 Parks and Recreation	11	5,563	5,563	6,163	6.163	
4550 Library	1	9.543	9,518	11,584	11,584	
4583 Patriotic Purposes	1	425	303	425	425	
4589 Other Culture and Recreation P/K CONSERVATION	15	1,000	1;000	358	358	
4612 Purchase of Natural Resources						
4619 Other Conservation	1	800	806	700	700	
REDEVELOPMENT AND HOUSING						
ECONOMIC DEVELOPMENT						
DEBT SERVICE						
4711 PrincLong Term Bonds & Notes	1	120,000	120,000			
4721 IntLong Term Bonds & Notes	1	7.800	7,800			
4723 Interest on TAN	1	50,000	43,375	56,000	56,000	
Int. on Abatements CAPITAL OUTLAY	1			300	300	
4901 Land and Improvements	4	45,000	44,035	45,000	45,000	
4902 Mach., Veh., & Equip. 6, 7, 9 &	11	29,685	24,304	46,200	46,200	
4903 Buildings 5 &	8	44,000	32,492	15,600	15,600	
4909 Improvements Other than Bldgs.	10	5,000	165	2,950	2,950	
OPERATING TRANSFERS OUT						
4912 To Special Revenue Fund						
4913 To Capital Projects Fund						
4914 To Enterprise Fund						
Sewer —						
Water						
Electric						
1915 To Capital Reserve Fund	12	30,750	30,750	35,250	35,250	
1916 To Trust and Agency Funds	14	3,500	3,500	2,500	1,500	1,000
		1.030.573	992,940	998 703	991 093	7 610

 TOTAL APPROPRIATIONS
 1,030,573
 992,940
 998,703
 991,093
 7,610

 * Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19 & 21) Please disclose the following items (to be excluded from the 10% calculation)

Recommended Amount of Collective Bargaining Cost Items.
 Amount of Mandatory Water & Waste
 (RSA 32:19).
 RSA 273-A:1,IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the
 legislative body of the public employer with which negotiations are being conducted."

	** Amounts Not Recomment These amounts are not included in		
Warrant Article # 16	\$ Amount 650	Warrant Article #	\$ Amount
······································			

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MS-7

			1	2	3	4 MS-7
SOURCE OF REVENUE		W.A.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120 Land Use Change Taxes		THU.	(onne cents)	(onne centa)	(onni cents)	(omit cents)
3180 Resident Taxes						
3185 Yield Taxes		1	29,400	40,467	20,000	20,000
3186 Payment in Lieu of Taxes			425	567	550	550
3189 Other Taxes (Specify Bank Stock Tax Amt.)\$			765		550	
3190 Interest & Penalties on Delinquent Taxes			73,500	85,191	75,000	75,000
Inventory Penalties			15,500	00,202		
LICENSES, PERMITS AND FEES		-				
3210 Business Licenses and Permits		-	50	50	50	50
3220 Motor Vehicle Permit Fees			100,000	116,864	116,000	116,000
3230 Building Permits			1,500	1,720	1,600	1,600
3290 Other Licenses, Permits & Fees			2,506	3,780	2,800	2,800
FROM FEDERAL GOVERNMENT			2,500	5,700	2,000	2,000
3319 Other 941 refund			67	67		
FROM STATE			0/	07		
			23,927	33,149	33,000	77 000
3351 Shared Revenue		-				33,000
3353 Highway Block Grant			69,458	69,457	11.9,328	119,328
3354 Water Pollution Grants						
3355 Housing and Community Development			77	77	77	77
3356 State & Federal Forest Land Reimbursement			33	33	33	33
3357 Flood Control Reimbursement						
3359 Other (Including Railroad Tax)Police	<u>Radar Gr</u>	ant	893	892		
FROM OTHER GOVERNMENT						
3379 Intergovernmental Revenues						
CHARGES FOR SERVICES						
3401 Income from Departments			16,000	18,099	16,500	16,500
3409 Other Charges Bank Svcs.	Charge		0	15		
MISCELLANEOUS REVENUES						
3501 Sale of Municipal Property			217	501	500	500
3502 Interest on Investments			9,171	14,983	14,000	14,000
3509 Other Cable, Ins. & Coll	ection		29,938	30,668	29,000	29,000
INTERFUND OPERATING TRANSFERS IN				1		
3912 Special Revenue Fund						
3913 Capital Projects Fund						
3914 Enterprise Fund						
Sewer -						
Water						
Electric						
3915 Capital Reserve Fund	11 &	13	19,050	20,648	21,930	21,930
3916 Trust and Agency Funds churches/			2,263	3,203	2,463	2,463
OTHER FINANCING SOURCES						
3934 Proc. Irom Long Term Notes & Bonds						
General Fund Balance	For Municipal	Use				
Unreserved Fund Balance	< \$	>	XXX	xxx	жжж	xxx
Fund Balance Voted From Surplus	< 5	>				
Fund Balance to be Retained	S		ххх	XXX	xxx	xxx
Fund Balance Remaining to Reduce Taxes	s		57,875	57,875	50,000	50,000
TOTAL REVENUES AND CREDITS			436,273	498,229	502,754	502,754
"Enter in this column the numbers which were re-	vised and approv	red by	DRA and which app	ear on the MS-4 form		
Total Appropriations				991,	093	
Less: Amount of Estimated Revenues	, Exclusive o	f Pro	perty Taxes	502,	754	
Amount of Taxes to be Raised (Exclus	ive of School	and	County Taxes)	488,	339	
BUDGET OF THE	TOWN	OF	SUT	TON	. N	.н.
					, , ,	

MS-7

- 4 -

- 19 -

WARRANT ARTICLE NARRATIVE BALLOT ARTICLE

Tuesday, March 14, 1995 at Pillsbury Memorial Town Hall Polls Open 10:00 am to 7:00 pm

ARTICLE 1 Election of Town Officers for the ensuing year. BUSINESS MEETING:

Wednesday, March 15, 1995 at Pillsbury Memorial Town Hall Meeting begins at 7:00 pm

ARTICLE 1

The proposed amount of \$784,235 is for the Town's General Operating Budget exclusive of all Warrant Articles listed below. The largest increases are within the Police Department, Solid Waste Facility and Interest on Tax Anticipation Notes. The figures also represent a 3% wage and salary increase for employees. This figure no longer represents any principal or interest payments on bonds, due to the fact that they were paid in full.

ARTICLES 2 & 3

New legislation now allows these articles, if approved, to remain in effect until rescinded. You might recall that in 1994 you also approved several articles that no longer need to appear on the warrant. These are usually referred to as "boiler plate articles "You will now have the opportunity to act on these two articles in the same way as those referenced in 1994. Article 2 allows the Selectmen to accept gifts, other than cash, for public use. A public hearing would need to be held prior to acceptance of any such gifts. Acceptance of such gifts would not bind the Town to raise, appropriate or spend any money in order to receive or maintain any gifts to the Town without approval of the Town. Article 3 authorizes the Selectmen to convey tax deeded property following a public auction or to otherwise dispose of property as justice may require, as allowed by respective RSA's.

ARTICLE 4

This article provides funding for major road improvements. The proposed amount of \$ 45,000 is the same as last year. Typically this work would include drainage improvements, graveling, paving and sealing work. Sometimes this work is sub-contracted or the materials are purchased by the Town and the Highway employees complete the task. The amount of money requested will remain stable due to the fact it would be difficult to get much more accomplished given the size and scope of what our Highway Department is now expected to maintain. It is also important to note the fact that the State of New Hampshire does provide the Town with Highway Block Grant Aid that helps defray the expenses associated with our highway maintenance programs. The money requested in this article is in addition to regular road maintenance.

ARTICLE 5

This article requests \$15,000 to allow the Highway Department to construct a salt & sand shed at the Highway Facility. This building will be approximately 40' x 60' x 14'. The loader will easily maneuver inside the building. The salt and sand will no longer be exposed to the weather, will stay dry and be easier to use. This appropriation will also be used to complete the sander rack and provide a sheltered area for the sanders when not in use, thus easing maintenance for the sanders.

ARTICLE 6

The Road Grader at the Highway Department needs an engine overhaul and repairs to other mechanical parts. The expense of purchasing a new one is great. Estimates are as high as \$ 200,000 for a new grader. It makes good sense for the Town to think in terms of overhaul before irreparable damage to the grader has been done. It has been estimated that portions of the overhaul will cost approximately \$15,000. If this article is approved by the Town it will give the department the chance to begin the expensive process of analyzing and scheduling this work. Possibly, it will take more than a year to complete all of the work that will need to be done. This appropriation will not lapse for a period of two years or until the work is completed - whichever is sooner.

ARTICLE 7

This article, if approved, would authorize the purchase of a small stainless steel sander for the Highway Department. Late in 1994, the Town purchased a one-ton dump truck which will be used to do the smaller tasks that don't require a large truck. We are presently renting a sander and the three months of rental payments will be applied to the purchase price. Thus, it would only cost us \$3,700 to purchase this sander. If this article is defeated, the \$900 spent so far will be lost money and the sander goes back at the end of March. This unit is now in use on the back of the one-ton truck that also has a plow set-up. This truck has eliminated a lot of expense in the category of mileage reimbursement within the Highway Department. The truck, plow and sander will continue to be a great asset on those roads where the big trucks would experience maneuvering difficulties.

ARTICLE 8

This article proposes the construction of a ramp that will lead to the dumpster at the Incinerator Facility. This will eliminate the need for the existing steps. It was not included in the regular Solid Waste Facility budget under Article #1 in order to give voters the opportunity to voice

approval or rejection of this small capital item. The expense is estimated at \$600 and would cover the cost of all necessary materials to do the job.

ARTICLE 9

This article is a request for \$5,000 to upgrade fire safety equipment for the Fire Department. This would include items such as helmets, boots, coats, breathing apparatus, etc. This money could be used to upgrade any equipment determined to be safety related within the Fire Department.

ARTICLE 10

If this article is approved, \$2,950 will be spent on outfitting the Police Department with a complete computer system. They will be able to use the computer in their newly acquired work space at Pillsbury Memorial Hall and in the cruiser while out in the field.

ARTICLE 11

This article requests the purchase of a new police cruiser to replace the one we now own. The present cruiser has in excess of 100,000 miles and repairs are getting costly. The estimated cost of a new police cruiser, equipped, is \$22,500. The equipment that will be added to the basic cruiser will include an extended warranty package, a portable radio, cage, external markings, equipment mounts (air bag accommodative) and external roof lights. Any items that can be used from the old cruiser will be removed. If the Town approves this article, \$9,930 plus all accrued interest will be removed from the existing Capital Reserve Fund for Police Cruiser. The balance of \$12,570 will be raised through taxation.

ARTICLE 12

This article represents requests for supplements to Capital Reserve Funds previously established. The Department of Revenue Administration and our attorneys both thought that grouping of all capital reserve requests made very good sense! This helps shorten the warrant and make us more efficient. From the floor at Town Meeting, you will still retain the right to increase or decrease any one of the specific capital reserves, through an amendment amending.

The following are being recommended for capital reserve fund additions in 1995:

\$15,000 for Fire Equipment Replacement

\$10,000 for Highway Equipment/Truck Replacement

\$10,000 for Incinerator Replacement, and

\$250 for Forest Fire Equipment.

The Selectmen feel that Capital Reserve Funds are an important part of the budget and help to create a balanced effect on the tax rate.

ARTICLE 13

This article is for the reconstruction of Grist Mill Bridge. It has been estimated that the cost to complete this project will be approximately \$60,000. Application will be made to the State for matching aid in the amount of \$48,000. If the State does not provide this money, the project will not be undertaken. In approving this article, the Town will also agree to remove \$12,000 from the Town Bridge Capital Reserve Fund. One reason cited for reconstruction of this bridge was related to a safety issue and fire fighting in this particular area of Town.

ARTICLE 14

In 1994, the Employee Benefit Fund Trust and the Forest Fire Salary Fund were established. This article proposes adding \$1,000 to the Employee Benefit Fund Trust and would be used to pay for accumulated benefits, accrued by Town employees upon separation from employment. The Forest Fire Fund would have \$500 added and would be used to pay forest fire wages. In the event of a forest fire, volunteer fire fighters receive compensation for their work. The State would reimburse the Town for half of any moneys paid out for forest fires. This year, both of these items are appearing as one warrant article. You will still retain the right to increase or decrease either of these items, from the floor at Town Meeting.

ARTICLE 15

This article is requesting \$ 358 for the purchase of a keyboard and printer for the Sutton Early Learning Center or preschool, as it is commonly known. Through donation, the school received a monitor and hard drive but need these two items to complete the system. If the preschool cannot receive a donated keyboard and printer, they are requesting money from the Town to make this purchase. This article can be dismissed on the floor at Town Meeting if these items are donated. Can anyone out there help out the preschool with a donation?

ARTICLE 16

This article was submitted by petition, as was done in 1993 and 1994. It requests \$650 for the Kearsarge Council on Aging to support their administrative and programming functions.

ARTICLE 17

This article proposes to discontinue a section of Derby Farm Road. The portion of Derby Farm Road to be discontinued has not been maintained by the Town for more than 30 years. The road begins at Shaker Street and runs westerly about 1,000 feet to Interstate 89. This is the portion to be discontinued. The section of Derby Farm Road on the opposite (east) side of I-89, which continues into North Sutton Village, will remain unchanged. There are only two tracts of land which abut the road in question. Labsphere, Inc. owns both tracts. By discontinuing the road the Town will give up its right-of-way. The purpose of this discontinuance is to allow the one abutter (Labsphere, Inc.) to consider future plans for their properties without the encumbrance of the right-of-way dividing their land. The Selectmen support the passage of this article.

ARTICLE 18

This article is being placed on the warrant at the request of the Selectmen. The Selectmen do have the authority to approve semi-annual tax billing. However, they would like to know if this is something that the tax payers would approve! Presently, taxes are billed annually on or about November 1st of each year. If Town Meeting approves semi-annual tax billing, you would receive tax bills in June and November each year. The June bill would be exactly half of the total bill you received from the previous tax year. In November, your second bill would reflect the second half due plus any additional money or increased taxes approved at the Town Meeting in March and at the School Meeting. The Department of Revenue Administration makes this exact determination in September of each year when they set the tax rate.

The Selectmen want you to know that interest rates are on the rise ! This January we had expected to borrow money at 4.85 or 5.00% but that was not the case. The rate had increased to 6%. It will continue to cost us more money to borrow the cash we need. If we could increase our cash flow, we would need to borrow smaller amounts for shorter periods of time. This year we've had to budget \$56,000 for interest on Tax Anticipation Notes. That represents a \$6,000 increase over last year. If you approve this article we will probably save between \$ 20,000 - \$ 25,000 in a given year. Any extra costs associated with semi-annual billing are minimal. Last year when the Town approved the purchase of a tax and assessment software package, the way for semi-annual billing was prepared. Every effort will be made to begin this program as soon as possible. However, time constraints are already a problem and the new billing system might not get underway until 1996.

ARTICLE 19

This article allows the voters to transact any other business that may legally come before the meeting. Very often items will be brought up for discussion purposes and would be advisory or informational in nature. Any items requesting the Town to raise and appropriate money cannot come before the meeting under this article.

Town of Sutton New Hampshire TOWN MEETING • MARCH 9, 1994

The moderator, Gregory Gill, called the meeting to order at seven o'clock in the afternoon. The results of the elections held March 8, 1994 were read and those officers present were sworn into office. The rules of order were explained by the moderator. Robert Wright asked if people who were not registered to vote would be allowed to speak. It was moved, seconded and carried to not allow non-voters to speak.

Darrel Palmer moved to dispense with the reading of the warrant, seconded by Ralph Carroll. The motion carried by voice vote.

The Moderator read Article 1:

To raise and appropriate the sum of \$870,988 for general municipal operations for the 1994 fiscal year.

attono r	or the root notal your	
4130	Executive	,\$ 60,659
4140	Election & Registration	
4150	Financial Administration	
4152	Revaluation of Property	
4153	Legal Expense	
4155	Employee Benefits	
4191	Planning Board	
4192	Zoning Board General Government Buildings	
4194	General Government Buildings	
4195	Cemeteries	
4196	Insurance	
4197	Advertising & Regional Association	1,232
4210	Police Department	
4215	Ambulance	
4220	Fire Department	
4225	Forest Fires	250
4230	Building Inspection	
4240	Emergency Management	
4312	Highway Department	257,249
4316	Street Lighting	6,000
4324	Incinerator Facility	
4325	Solid Waste Committee	1,275
4411	Health Administration	
4415	Health Agencies & Hospitals	
4442	Direct Assistance	
4443	Welfare Administration	
4520	Kindergarten, Common, Churches	
4550	Library	
4583	Patriotic Purposes	
4611	Conservation Commission	
4711	Principal on Long-Term Notes	
4721	Interest on Long-Term Notes	
4723	Interest on Tax Anticipation Notes	

William Curless moved to accept Article 1 as read, seconded by Norman Forand. Article 1 carried by voice vote.

The Moderator explained reconsideration and restricted reconsideration.

The Moderator read Article 2:

Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority the Selectmen to issue tax anticipation notes?

William Curless moved to accept Article 2 as read, seconded by Robert Nelson. Article 2 carried by a voice vote.

The Moderator read Article 3:

Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the municipal meeting.

William Curless moved to accept Article 3 as read, seconded by Richard Bailey. Article 3 carried by voice vote.

The Moderator read Article 4:

Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public Library Trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

William Curless moved to accept Article 4 as read, seconded by William Hallahan. Article 4 carried by voice vote.

The Moderator read Article 5:

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

William Curless moved to accept Article 5 as read, seconded by Robert Nelson. Article 5 carried by voice vote.

The Moderator read Article 6:

To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction or the property may be sold by advertised sealed bids or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

William Curless moved to accept Article 6 as read, seconded by Robert Nelson. Article 6 carried by voice vote.

The Moderator read Article 7:

To see if the Town will vote to raise and appropriate the sum of fortyfive thousand dollars (\$45,000) for the upgrade of paved and gravel roads. (The Selectmen and Budget Committee recommend this appropriation.)

William Curless moved to accept Article 7 as read, seconded by Phil Gomez. Article 7 carried by voice vote.

The Moderator read Article 8:

To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the purchase of a general utility vehicle for Highway Department use. (The Selectmen and Budget Committee recommend this appropriation.)

William Curless moved to accept Article 8 as read, seconded by William Hallahan. Darrel Palmer moved to amend Article 8 as follows: to insert "no smaller than a one ton truck" after the word vehicle. The motion was seconded by Robert Bennett. The motion to amend Article 8 carried by voice vote. After some discussion, George Wells called for the question, it was seconded and carried by voice vote. Article 8 as amended was carried by voice vote.

The Moderator read Article 9:

To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000) to be added to the Capital Reserve Fund for Town Bridges established in 1959, and further to see if the Town will vote to designate the Selectmen as agents to expend. (The Selectmen and Budget Committee recommend this appropriation.)

William Curless moved to accept Article 9 as read, seconded by Robert Nelson. After some discussion, the question was called, seconded and carried. Article 9 carried by voice vote.

The Moderator read Article 10:

To see if the Town will vote, raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the 1993 Capital Reserve Fund for Highway Equipment/Truck. (The Selectmen and Budget Committee recommend this appropriation.)

Robert Nelson moved to accept Article 10 as read, seconded by Norman Forand. Article 10 carried by voice vote.

The Moderator read Article 11:

To see if the Town will vote to raise and appropriate the sum of two hundred fifty dollars (\$250) to be added to the 1980 Capital Reserve Fund for Fire Department Forest Fire Equipment. (The Selectmen and Budget Committee recommend this appropriation.) William Curless moved to accept Article 11 as read, seconded by William Hallahan. Article 11 carried by voice vote.

The Moderator read Article 12:

To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to be added to the 1992 Capital Reserve Fund for a Police Cruiser. (The Selectmen and Budget Commitfee recommend this appropriation.)

William Curless moved to accept Article 12 as read, seconded by Robert Nelson. Article 12 carried by voice vote.

The Moderator read Article 13:

To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the 1982 Capital Reserve Fund for Incinerator Replacement. (The Selectmen and Budget Committee recommend this appropriation.)

Pete Thompson moved to accept Article 13 as read, seconded by Richard Bailey. Article 13 carried by voice vote.

The Moderator read Article 14:

To see if the Town will vote to change the purpose of an existing Land Acquisition Capital Reserve Fund to the Town Hall Reconstruction Capital Reserve Fund. (2/3 vote required.)

William Curless moved to accept Article 14 as read. The motion was seconded by Norman Forand. After some discussion a show of hands was taken. 92 yes votes, 8 no votes, the Moderator declared Article 14 carried.

The Moderator read Article 15:

To see if the Town will vote to raise and appropriate the sum of fortyfour thousand dollars (\$44,000) for the purpose of reconstruction at the Town Hall and further to authorize the withdrawal of \$19,000 plus accrued interest from the Town Hall Reconstruction Capital Reserve Fund for that purpose. This will be a non-lapsing account per RSA 32:3,VI and will not lapse until the reconstruction is completed or in two years, whichever is less. (The Selectmen and Budget Committee recommend this appropriation.)

William Curless moved to accept Article 15 as read, seconded by Phil Gomez. Robert Nelson explained the renovations and the fact that it would not interfere with the historic nature of the building. After other discussion, the question was called, seconded and carried. The Moderator declared Article 15 carried by voice vote.

The Moderator read Article 16:

To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) for the purchase of computer hardware and a municipal software package for the Selectmen and Tax Collector. This will be a non-lapsing account per RSA 32:3,VI and will not lapse until the package is purchased or in two years, whichever is less. (The Selectmen and Budget Committee recommend this appropriation.)

William Curless moved to accept Article 16 as read, seconded by Charlene Amweg. After some discussion, the question was called, seconded and carried. Article 16 carried by voice vote.

The Moderator read Article 17:

To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the purpose of updating records and maps for the E911 system. This will be a non-lapsing account per RSA 32:3,VI and will not lapse until the E911 system is completed or in two years, whichever is less. (The Selectmen and Budget Committee recommend this appropriation.)

William Curless moved to accept Article 17 as read, seconded by Phil Gomez. Article 17 carried by voice vote.

The Moderator read Article 18:

To see if the Town will vote to raise and appropriate the sum of twelve thousand six hundred eighty five dollars (\$12,685) for the Bradford Rescue Squad for the purchase of a Road Rescue UltraMedic Ambulance. (The Selectmen and Budget Committee recommend this appropriation.)

William Curless moved to accept Article 18 as read, seconded by Ralph Carroll. Rick Bailey explained the need and how the number was arrived at. Article 18 carried by voice vote.

The Moderator read Article 19:

To see if the Town will vote to create an expendable general trust fund under the provisions of RSA 31:19-a, to be known as the Forest Fire Salary Fund for the payment of forest fire salaries and to raise and appropriate the sum of five hundred dollars (\$500) toward this purpose, and to designate the Selectmen as agents of this fund. (The Selectmen and Budget Committee recommend this appropriation.)

William Hallahan moved to accept Article 19 as read, seconded by Ralph Carroll. Charles Forsberg moved to amend Article 19 to read "....and to designate the Selectmen as agents to expend this fund." The motion to amend was seconded by Jessie Quinley. The motion to amend was carried by voice vote. The Moderator declared Article 19 as amended carried by voice vote.

The Moderator read Article 20:

To see if the Town will vote to create an expendable general trust fund under the provisions of RSA 31:19-a, to be known as the Accrued Benefit Fund, for the purpose of accruing employee benefits and to raise and appropriate the sum of three thousand dollars (\$3,000) toward this purpose, and to designate the Selectmen as agents for this fund. (The Selectmen and Budget Committee recommend this appropriation.) William Curless moved to accept Article 20 as read, seconded by Richard Bailey. Article 20 carried by voice vote.

The Moderator read Article 21:

To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to help offset moving expenses of the Sutton Cooperative Preschool/Kindergarten. (The Selectmen and Budget Committee recommend this appropriation.)

William Curless moved to accept Article 21 as read, seconded by Norman Forand. Robert Nelson moved to amend Article 21 by deleting the word "moving". This motion was seconded by Christine Nelson. The motion to amend was carried by voice vote. Article 21 as amended carried by voice vote.

Darrel Palmer moved to pass over Article 22, seconded by Pete Thompson. The motion to pass over Article 22 failed by voice vote.

The Moderator read Article 22:

To see if the Town will vote to raise and appropriate the sum of six hundred fifty dollars (\$650) for the purposes of funding and supporting the administrative and programming functions of the Kearsarge Area Council on Aging, Inc. (By Petition of Maryellen Ripley, and 31 others.) (The Selectmen and Budget Committee do not recommend this appropriation.)

Robert Nelson moved to accept Article 22 as read seconded by Eleanor Alleman. After some discussion, Article 22 carried by voice vote.

Being no other business, it was moved, seconded and carried to adjourn the meeting at 9:22 pm.

Respectfully submitted, Carol P. Curless Town Clerk

ELECTION RESULTS- March 8, 1994

For Moderator - 2 Years:	Votes
Gregory D. Gill	
For Selectman - 3 Years:	
Phil Gomez	112
For Treasurer - 1 Year:	
Charles F. Whittemore	
For Town Clerk - 1 Year:	
Carol P. Curless	
For Tax Collector - 1 Year:	
Carol P. Curless	
For Trustee of Trust Funds - 3 Years:	
John F. Biewener	
For Budget Committee - 3 Years:	
Richard C. Reilein	
Charlotte S. Goldthwaite	164
For Cemetery Committee - 3 Years:	
Carroll Thompson	28
For Supervisor of the Checklist - 6 Years:	
Margaret A. Forand	
For Overseer of Welfare - 1 Year:	
Courtney Haase	192
For Library Trustee - 3 Years:	
Ann W. Lord	
Linda Sunquist	176

Article 2: Are you in favor of adoption of Amendment 1 to the Sutton Zoning Ordinance as proposed by the citizen petition of Charles P. Forsberg?

ADD to Article III, General Provisions, a new section:

Conforming to Non-Conforming Lot Changes with Annexation

1. Except as authorized to the Planning Board, any reduction in one or more preexisting conforming or non-conforming lot(s) to less than conforming area and/or frontage for purpose of subdivision with annexation to a preexisting adjoining lot shall be approved by the Sutton Board of Adjustment if the following conditions are satisfied and no new setback violation(s) occur(s):

a. Any lot reduced in area shall obtain State subdivision approval for septic and water supply, if required;

b. That the newly annexed portion shall become a permanent deeded part of the adjoined lot; and

c. That the Rules of Special Exception shall apply.

The Planning Board recommends approval of this amendment.

YES: 143 NO: 39

Article 3: Are you in favor of adoption of Amendment 2 as proposed by the Sutton Planning Board for the Sutton Floodplain Ordinance as follows?

ADD to ITEM 1. DEFINITION OF TERMS:

"Recreational vehicle" means a vehicle which is (i) built on a single chassis, (ii) 400 square feet or less when measured at the largest horizontal projection, (iii) designed to be self-propelled or permanently towable by a light-duty truck, and (iv) designed primarily not for use as a permanent dwelling; but as temporary living quarters for recreational, camping, travel or seasonal use.

The Planning Board recommends approval of this amendment.

YES: 157 NO: 29

Article 4: Are you in favor of adoption of Amendment 3 as proposed by the Sutton Planning Board for the Sutton Floodplain Ordinance as follows?

ADD to ITEM VIII.2 as new paragraph (d):

d. Recreation vehicles placed on sites within zones Al-30, AH and AE shall either (i) be on the site for fewer than 120 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3(b)(l) of the National Flood Insurance Program regulations and the elevation and anchoring requirements for "Manufactured Homes" in paragraph (c)(6) of Section 60.3. Change existing paragraphs (d) and (e) of item viii.2 to (e) and (f), respectively. The Planning Board recommends approval of this amendment. YES: 154 NO: 33

Melina Ahrens and Cory Cochran enjoying Muster Field Farm Days, August 1994. Courtesy: Intertown Record



AUDITOR'S STATEMENT FEBRUARY 1994

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

In planning and performing our audit of the Town of Sutton for the year ended December 31, 1993, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review, the following conditions were noted that were not considered to be material weaknesses as defined above:

GENERAL ACCOUNTING SYSTEM

Generally, we were pleased by the condition of Town records. Unfortunately, at the time of commencing our fieldwork in February, it became apparent that the Town's general ledger accounting system was out of balance due to a computer malfunction which had to be corrected by the software vendor. This took a considerable amount of time to accomplish after which it was discovered that certain audit adjusting journal entries were lost in the process and had to be reconstructed in order to complete our audit and preparation of the Town's financial statements. In addition to this deficiency, the following observations and recommendations were made relative to the Town's recordkeeping practices:

USE OF GENERAL LEDGER SYSTEM

It was noted that the Town is not fully utilizing the capabilities of its general ledger system. As a result, financial reports were primarily on the cash basis which does not provide an accurate matching with given years budget.

With a vacancy in the Office Manager's position, we recommend that an individual with knowledge of full-charge bookkeeping be sought so that accounting records may continue .to evolve toward the modified accrual basis of accounting. We would be pleased to provide assistance and training as may be needed to achieve this goal.

APPROVAL AND RECORDING OF EXPENDITURE MANIFESTS

Our audit noted that the Selectmen were approving copies of manifests rather than originals and that general ledger postings were not being made for individual manifests. As a result, manifest totals were not traceable to the general ledger resulting in an inefficient audit trail. We recommend that original manifests be signed by the Selectmen and that each be separately posted to the general ledger.

This would provide the Town with a better record of activity and promote efficiency in tracing individual transactions through the system.

TREASURER'S RECORDS

Unfortunately, the Treasurer's records were very difficult to read or did not exist for some accounts. It was, therefore, difficult to audit these activities. It was also noted that the Treasurer's records included a detailed account of each check issued which was available in typed form from the Town's computer system. During the course of our fieldwork, we reviewed several opportunities for discontinuing the duplication of detailed records as well as other responsibilities with the Treasurer.

These measures should significantly reduce the volume of manual records needed and assist the Treasurer by making it easier to reconcile his accounts. We would be pleased to provide further assistance if needed.

LIBRARY ACCOUNTING RECORDS

Library accounting records were not totaled and, therefore, did not adequately support the preparation of financial reports. Accounting records should be footed monthly and year to date. Likewise, these totals should be traceable to financial reports and bank reconciliations.

AUTOMATION OF TAX RECORDS

During the course of our fieldwork, we discussed the automation of records with the Tax Collector and agree that this would improve the efficiency of recordkeeping in that office. If needed, we would be pleased to assist the Town in selecting an appropriate system for its needs.

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DOCUMENTATION OF RECEIPTS

To improve controls over the recording of receipts, we have recommended that standard forms be developed which could be used as a basis for making remittances to the Treasurer and entries to the accounting system.

TOWN CLERK RECORDS

During the course of our audit, we discussed with the Town Clerk the need to upgrade her accounting records and to establish a Change Fund. Our primary concern was that records of individual transactions were being maintained on notebook paper. While neat, these records were loosely filed and not footed. As a result, an adequate audit trail from source information to financial reports was lacking in the system. We have recommended that the Town Clerk record financial transactions in formal records of a permanent nature and that such records be footed to support each remittance (deposit with the Treasurer) and also year to date. We have also encouraged the establishment of a Change Fund instead of using cash collections for making change. This way remittances (deposits) would be clearly supported by recorded activity.

TAX COLLECTOR - LIEN PROCEDURES

Our audit noted that liens on unpaid tax accounts were not applied until sometime in August. We have recommended that the Tax Collector consider an earlier date for the attachment of such liens as this would likely improve the Town's cash flow and provide sufficient time for a second lien process should the need arise. It would seem that an April or May date would be more appropriate for these procedures. As noted above, the automation of tax records would make it easier for the Tax Collector to take advantage of this opportunity by significantly reducing the time it presently takes to complete the many clerical activities involved.

To conclude, we would like to commend the Town's employees for their efforts in upgrading the Town's accounting system. However, we strongly encourage the Selectmen to provide for some training and oversight by audit personnel until the foregoing deficiencies are rectified and new employees are sufficiently trained.

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

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PLODZIK & SANDERSON Professional Association

TAX RATE CALCULATION

	TOWN PORTION	Property Taxes	Tax Rates
Appropriations	\$1,030,573		
Less: Revenues	(428,382)		
Less: Shared Revenues	(7,891)		
Add: Overlay	24,889		
War Service Credits			
Net Town Appropriation Approved Town/City Tax Effo		.\$ 633,089	
Municipal Tax Rate			\$5.99
SC	CHOOL PORTION	I	
Due to Regional School	\$1,682,863		

Less: Shared Revenues (15,832)	
Net School Appropriation\$1,667,031	
Approved School(s) Tax Effort\$1,667,031	
School(s) Tax Rate	\$15.76

COUNTY PORTION

Due to County\$201,599 Less: Shared Revenues(1,407)	
Net County Appropriation\$200,192 Approved County Tax Effort\$200,192 County Tax Rate	\$1.89
TOTAL PROPERTY TAXES ASSESSED\$2,500,312	

COMMITMENT ANALYSIS

COMBINED TAX RATE\$23.64

Total Property Taxes Assessed	\$2,500,312
Less: War Service Credits	(13,900)
TOTAL PROPERTY TAX COMMITMENT	\$2,486,412

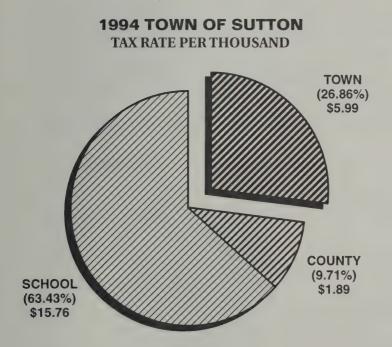
PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
\$105,766,168	\$23.64	\$2,500,312

1994 TOWN OF SUTTON TAX RATE PER THOUSAND SUTTON TAX RATE COMPARISON

	1989	1990	1991	1992*	1993	1994
SCHOOL	23.49	23.64	25.98	13.61	14.76	15.76
TOWN	7.20	9.83	9.60	5.17	6.25	5.99
COUNTY	3.00	3.63	3.62	1.86	2.26	1.89
TOTAL	33.69	37.10	39.20	20.64	23.27	23.64

* Reflects Revaluation



SUMMARY OF INVENTORY VALUATION 1994 VALUE OF LAND

Assessed Value of Current Use Land\$ 1,337,188
Assessed Value of Conservation Restriction
Assessed Value of Residential Land 42,502,701
Assessed Value of Commercial Land 2,502,300
TOTAL VALUE OF ALL TAXABLE LAND

VALUE OF BUILDINGS

Assessed Value of Residential Buildings
TOTAL VALUE OF ALL TAXABLE BUILDINGS \$50,517,057
TOTAL VALUE OF PUBLIC UTILITIES \$ 1,117,173
TOTAL VALUE BEFORE EXEMPTIONS\$106,031,168 Less:
Elderly Exemptions (18)
Blind Exemptions (2)
NET VALUATION
ON WHICH TAX RATE IS COMPUTED\$105,766,168

NET VALUATION COMPARISON

Year	Valuations
1989	49,685,820
1990	51,627,448
1991	52,671,218
1992	106,218,695*
1993	104,722,394
1994	105,766,168

* Reflects Revaluation

REPORT ON CURRENT USE ASSESSMENT

Classification	Acres	Valuation
FARM LAND	539.07	\$ 221,258.00
FOREST LAND:		
White Pine with RLS*	961.81	83,685.20
White Pine without RLS	2,972.75	359,710.00
Hardwood with RLS	2,013.97	48,350.00
Hardwood without RLS	4,375.92	259,160.00
All Other with RLS	1,002.52	60,040.00
All Other without RLS	4,147.06	388,221.45
UNPRODUCTIVE	30.10	455.00
UNPRODUCTIVE - WETLAND	679.87	10,210.20
RECREATIONAL ADJUSTMENT		- 128,279.08
TOTALS	16,723.07	\$1,302,810.77

All Current Use values are calculated at 107% as determined by the 1993 equalization ratio set by the N.H. Department of Revenue Administration. These figures include 510.58 acres which were under Conservation Restriction Easement which includes 57 acres that were removed from Current Use. The total ad valorem value of land in Current Use is \$24,341,180. Some 383.73 acres were placed in Current Use during 1994.

*RLS is evidence of Responsible Land Stewardship. To be eligible, a forest management plan must be submitted.



Janice O'Connell, Administrative Assistant Courtesy: Intertown Record

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BALANCE SHEET YEAR ENDING DECEMBER 31, 1994

ASSETS

O'IOII	
Now Account	\$ 4.515 44
Money Market Account	
Repurchase Agreement	

ACCOUNTS RECEIVABLE

CASH

Workers Compensation Fund	.23,350.11
Return of Contribution / Investment Income	
Power Profit	

UNREDEEMED TAXES

Prior Years	389	,823.7	75
-------------	-----	--------	----

UNCOLLECTED TAXES

Levy 1994, Property	547,964.47
Yield Tax	2,281.59
Allowance for Uncollectable Taxes	5,000.00
Notes Receivable	57,875.00

TOTAL ASSETS:

\$1,229,403.25

LIABILITIES

WARRANT ARTICLES HELD OVER

1992 Street Signs	.\$2,280.00
1992 Revaluation	
1993 Blaisdell Farm Road	280.00
1993 Liquid Calcium	3,802.00
1993 Millswood Cemetery	2,500.00
1993 Incinerator Repairs	4,330.00
1993 Hwy. Garage Test Wells and Monitoring	4,000.00
1994 Town Hall Reconstruction	11,507.00
1994 Town Hall Computer Package	5,379.00
1994 E911 Mapping Project	4,835.00

BALANCE DUE SCHOOL DISTRICT

1994 - 1995 A	Appropriation	1,003,263.00
DEFERRED F	REVENUE	156,965.00

TOTAL LIABILITIES:

Unreserved/Undesignated Fund Balance29,262.25

TOTAL LIABILITIES AND FUND BALANCE:\$ 1,229,403.25

Change in Financial Condition:

Balance, 12/31/93	\$ 61,039.74
Balance, 12/31/94	

Decrease\$ 31,777.49

TOWN OF SUTTON HOLDS NO BONDED DEBTS AS OF DECEMBER 31, 1994

NOTE: THE FINANCIAL STATEMENTS PRESENTED FOR 1994 HAVE NOT BEEN COMPLETELY AUDITED BY PLODZIK & SANDERSON (TOWN AUDITORS) AT THE TIME THE TOWN REPORT WENT TO PRESS. THE INFORMATION IS SUBJECT TO CHANGE, ERRORS OR OMISSIONS.

REPORT OF TOWN CLERK for year ending December 31, I 994

Received for Motor Vehicle Permits\$ less returned check	
Remitted to Treasurer	116,864.00
Received for Title Fees Remitted to Treasurer	
Received for Dog Licenses & Penalties Remitted to Treasurer	
Received for Vital Statistics and Marriage License Remitted to Treasurer	
Received for UCCs Remitted to Treasurer	
Received for Filing Fees Remitted to Treasurer	6.50 6.50
Received for Bank Charges Remitted to Treasurer	

Respectfully submitted, *Carol P. Curless* Town Clerk

REPORT OF THE TOWN TREASURER Town of Sutton, New Hampshire For the Year Ending December 31,1994

TAXES

Cash Balance, December 31, 1993

\$135,132.70

Taxes:

Property Tax - 1994	\$ 1,936,300.95
Property Tax - 1993	
Property Tax - 1992	
Property Tax - 1991	
Interest on Taxes	
Yield Taxes - 93/94	
Yield Taxes - 94/95	5,909.58
Power Profit Assessment	
Bank Service Charges	

Licenses and Permits:

Motor Vehicle Permits	116,874.00
less returned check	10.00
	116,864.00
Dog Licenses and Fines	1,373.00
Building Permits	1,720.00
Town Clerk Fees	1,330.45
Licenses, Permits and Fees	
Planning Board	1,047.76
Zoning Board of Adjustment	
Cable Franchise Fee	1,977.07

\$126,333.11

\$2,901,185.54

INTERGOVERNMENTAL REVENUE

From State of New Hampshire:	
Shared Revenue Block Grant	
Highway Block Grant	
Forest Land Reimbursement	
Welfare Reimbursement	2,025.80
Radar Grant	

CHARGES FOR SERVICES

Fire Department	
Police Department	
Recycling Facility	5,838.35
Highway Department	1,000.00

\$13,565.56

\$105,558.63

MISCELLANEOUS REVENUE

Interest on Investments:

Invested Funds	13,235.94
Money Market Account	817.37
Now Account	929.95

\$14,983.26

Other Miscellaneous Revenue:

Town Officers' Expenses	
Town Histories Sold	
Town Ordinances Sold	
Refunds	
Road Bond Payment	2,534.09
C. A. Payment	

\$ 32,666.89

OTHER FINANCING SOURCES

Tax Anticipation Notes	2,000,000.00
Income from Trust Funds	
Income from Capital Reserve Funds	20.648.64

\$ 2,023,851.64

RECEIPTS, 1994	\$ 5,218,144.63
Beginning Balance	\$ 135,132.70
	\$ 5,353,277.33

Less Disbursements\$ 5,15	50,859.46
Bank Charge, Deposit Tickets	\$19.45

ACCOUNT BALANCE DECEMBER 31, 1994

\$202,398.42

Conservation Commission Fund\$1,907.81

"Alas! How deeply painful is all payment!" Lord Byron

on December 31, 19 94

SUMMARY, P. I OF 2

Report of The Trust Funds of The City or Town of SUTTON, NH

							PRINCIPAL				INCOME			
DATE OF	NAME OF TRUST FUNC List final those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (17 Common bust, so state)	\$	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawsis	Belence End Year	Belance Beginning Year	NICOME DURING YEAR Percent Amount	Expended During Year	Balance End Year	Grand Total of Principal & income at End of Year
ARIOUS	243 CEMETERY TRUSTS	PEEPENTAL LARE (COMMON FRUSS)	BANK DEPOSIES (COMMON TRUST)		41,230 81				41,230 81	845 28	2,044 68	700000	36 606	42,140 77
	LIBRARY TRUSTS:													
1471	GRACE P. NELSON	LIBRARY	BANK DEPOSITS	-	48,560 10				48,56010		2,339 86	2,339 84		48,56010
+261	JOHN PRESSEY	LIBRARY	BANK DEPOSITS		1,000 00				1,00000		45 92	1654		1,00000
4261	ORIN NELSON	LIBRARY	BANK DEPOSITS	-	1,000 00				1,000 00		45 92	26 54		1,000 00
474	LEWIS RICHARDS	LIBRARY	BANK DEPOSITS		300 00				300 00		13 74	13 74		300 00
474	DOUGLAS ANDERSON	LIBRARY	BANK DEPOSITS		1,000,00				1,000 00		45 92	18 34		1,000 00
1988	FANNIE B. WADLEIGH	LIBRARY BOOKS	BRNK DEPOSITS		17 8 91 7				4,168 21	140 011	106 73	140 01	106 73	49 HC-2,4
1988	ADA P. ANDERSON	LIBRARY	BANK DEPOSITS		3,000 00				3,000 00	97 69	10526	136 40	16 99	3066 91
	TOTAL LIGRARY TRUSTS				59.028 31				59,028 31	237 70	2,703 35	2,767 41	173 64	59,201 95
07	OTHER TRUSTS:													
1909	909 MARY EATON	SCHOOLS	BANK DEPOSITS		150 00				150 00	16 431	10 77		16571	31571
9161	CRIN NELSON	WORTHY POOR	RANK DEPOSITS		1,085,00				1,085 00	581 39	58 87		640 26	1,725 26
1930	JOHN EATON	SCHOOLS	BANK DEPOSITS		500 00				500 00	620 85	3961		660 46	1,16046
+++61	FRED E. NELSON	TOWN PURPOSES	BANK DEPOSITS		2,500 00				2,500 00	1,048 77	12537		+1 +21'1	3,674 14
4441	FRED E. NELSON	CHURCHES, SEMODLS, LOCACHES, ETC.	BANK DEPOSITS		5,000 00				5,000 00	2,645 39	267 16	263 00	2,649 55	7,649 55
1966	HELENA M. WELLS	CLD STORE MUSEUM	BANK DEPOSITS		10,118 25				10,118 25	2,346 59	440 38		2,78697	12,905 2
	EXPENDABLE TRUSTS													
6861	F.A.S.T. SOUMD	Réscué Saulas	THUK DEPASTO		6,901 82			10 222 21	4,679 81	81 161	34 241	277 99	86 27	4,766 08
1990	1990 SUTTAN FIRE DEPT.	FIRE DEPARTMENT	FIRE DEMINITION BANK DEPOSITS	5	20,540 73				20,540 73	40 186	801 81		1,582 85	1,582 85 22,123 58
494	FOREST FIRE SALARIES	SALARIES (RSA 31:19-a)	SALARIES BANK DEPOSITS	-		500 00			500 00		852		852	508 52
+661	'994 ACLAVED BENERIS	ACCEUS BENGENS (RSA 31: 19-4)	ACCAURE BENEFITS BANK DEPOSITS (RSA 31: 19-2) BANK DEPOSITS			3,000 00		940 00	2,060 60		35 30		3530	2,095 30
CI	TOTAL OTHER TRUSTS				46,795 80	3,500 00		3,162 01	3,162 01 47,133 79	8,370 75	1,960 27	540 99		9,790 03 56,923 81
OTAL 7	TOTAL THIS PAGE, ALL TRUSTS				147 05492	3500 00		3,162.01	3, 162,01 147,392,91	9.473 73	6.708 30	5308 40		10, 873 63 158, 266 54

0

__ 44 __

SUFFON, NH
or Town of
of The City
Trust Funds
Report of The

SUMMARY P.2 OF 2

44	
er 31, 19	
on December 31, 19 <i>94</i>	
uo	

					PRINCIPAL				INC	INCOME		
NAME OF TRUST FUND Last three trusts inverted in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whemen bank deposits stocks. bonds, etc. (ft % Common frust: so statte)	Batance Beginning Yeer	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawaia	Balance End Veer	Balance Beginning Veer	WCOME DURING YEAR Percent Amount	AR Expended During Mear	Belance End Year	Grand Total of Principal & Income at End of Year
PVE .	CAPITAL RESERVE FUNDS:											
CAPITAL RESERVE	BRIDGES	BRIDGES BANK DEPRINS	12, 390 74	12,390 72 8,000 00			20,390 72	20,390 72 1,332 97	64463	63 971 66	6 100 S 94	21,396,66
Tinds V	PER TOWN MEETING VOTE, 3/13/90,	"St ree: CAPTAL RESERVE INCLUDES THE	TAL RESER	VE NCLUDE	S THE 198	A "GRIST A	1989 "GRIST MILL BRID 66		CAPHERL RESERVE.)	(
CAPITAL RESERVE	EQUARIAT FIRE	FARESI FIRE BANK DEPOSITS	417 13	250 00			667 13	7 36	7# 81	46	28 22	692 95
CAPITAL RESERVE	INCINERATOR	INCINERATOR BANK DEPOSITS	24, 475 14	10,000 00			HI SLH'HE	563 58	1,05012	12	1,613 70	1613 70 34 088 84
CAPITAL RESERVE	CEMEREDES	CEMETERPIES BANK DEFOSITS	475967				4 759 67	354 77	197 99	66	552 71	552 76 5,312 43
CAPITAL RESERVE	LEGAL FEES	LEGAL FEES BANK DEPOSITS	6, 722 17				6, 722 17	576 99	282 60	60	859 5	859 59 7,581 76
CAPITAL RESERVE	LAND PURCHASE											
5 70:	PEUM HALL	PURPASE PURALE TO: POWN HALL BANK DE POSITS	15,000 00			15,000 00		4,020 63	656 35	35 4,676 98	0	
CAPITAL RESERVE	PLAICE	BANK DEPOSITS	7,000 00	2,50000			9,500 60	114 28	315 75	75	430 0.	430 03 9,930 03
CAPMAL RESERVE 4	HIGHWAY SEDT. EQUIPMENT	HIGHWAY DEPT. BANK DEPOSITS	10,000 00	10,000 00			20,000 00	45 38	469 65	65	5150	51503 2051503
ESPRA	TO TAL CAPITAL RESERVE FUNDS:		80,764 83	30,750 00		15,000 00	15,000 00 96,514 P3	7,015 96		363555 5,44864 5,00287 101,51770	4 5,0028.	101,51770
Torial ALL FILING WITTU TRUISTE 65"	K C .		27 219 719	717 210 76 247 CA AD		18162 01	18 162 11 247 91774 16 489 69	16 489 69		10 243 85 10 957 04 15,876 50 259784 24	+ 15,876 50	259,784 24

1994 TOWN EXPENDITURE STATEMENT

GENERAL GOVERNMENT:		
4130 Executive		\$ 59,803.73
PAYROLL:	0.000.40	
Heidi Carlson	9,062.48	
Elizabeth Forsham	13,181.82	
Carol O'Brien-Drake	208.25	
Janice O'Connell	10,689.82	
Phil Gomez	1,662.50	
Richard King	2,100.00	
Stanley LeBrun	2,100.00	
Steven Lord	437.50	
EXPENSES:		
Health Insurance	4,029.87	
Dues/Conferences/Publications	1,290.84	
Office Supplies	698.04	
Postage & Envelopes	1,191.36	
Printing Costs	3,917.31	
Office Equipment	5,163.46	
Dataeast	1,181.56	
Tax Map Updates	1,040.00	
Services	1,094.03	
Interest Expense-Abatements	754.89	
4140 Election and Registration		\$ 1,483.62
PAYROLL:		
Melina Ahrens	31.53	
Reva Bailey	162.48	
Rebecca Cochran	12.13	
Irene Davis	42.75	
Margaret Forand	264.33	
Margaret Ford	60.63	
Jo Ann Meaney	7.28	
Marilyn Thompson	278.88	
Peter Whitcomb	12.13	
Betty Whittemore	130.95	
Dorothy Wright	145.50	
EXPENSES:		
Advertising	126.50	
Supplies	67.50	
Dataeast	141.02	

4150 Financial Administration		\$47,395.44
PAYROLL:		φ11,000.11
Ralph Carroll	100.00	
Carol Curless	22,390.66	
Sarah Denz	200.00	
Marjorie Friel	1,402.65	
Courtney Haase	374.55	
Charles Whittemore	5,000.00	
EXPENSES:	0,000100	
Budget Committee	372.06	
Health Insurance	5,300.32	
Mileage	840.74	
Recording Fees	509.04	
Dues/Conf/Publ	1,133.60	
Office Supplies	749.41	
Postage & Envelopes	1,433.04	
Printing Costs	255.79	
Mortgage Research	2,186.00	
Dataeast	550.58	
Audit	4,597.00	
4150 Develoption of December	,	¢ = 400 =0
4152 Revaluation of Property EXPENSES:		\$ 5,468.50
Services	E 469 E0	
Services	5,468.50	
4153 Legal Expense		\$ 12,659.55
EXPENSES:		
Legal Services	12,174.50	
Legal Expenses	485.05	
4155 Employee Benefits		\$ 26,146.79
EXPENSES:		φ 20,140.75
FICA	14,017.04	
Medicare	3,943.58	
Life & Disability Insurance	2,256.97	
Police Retirement	1,580.80	
Highway Retirement	4,348.40	
	1,010.10	
4191 Planning Board		\$ 2,111.24
PAYROLL:	000.00	
Sarah Denz	906.00	
EXPENSES:	141.00	
Mileage	141.08	
Recording Fees	44.58	
Seminars	55.00	
Supplies	415.85	

Postage Printing Costs Photocopying Publications	177.42 272.97 49.34 49.00	
4192 Zoning Board		\$ 938.32
PAYROLL:		
Sarah Denz	341.25	
EXPENSES: Mileage	42.01	
Recording Fees	100.49	
Seminars	25.00	
Supplies	13.91	
Postage	120.15	
RSA Handbooks	52.00	
Photocopying	18.76	• • 3
Advertising	224.75	
4191 General Government Buildings		\$ 9,668.02
PAYROLL:		
Howard Friel	3, 338. 60	
EXPENSES: Maint/Banaira/Supplies	2 157 45	
Maint/Repairs/Supplies Telephone	2,157.45 1,229.06	
Electricity	1,147.47	
Heating Fuel	1,795.44	
0	2,100111	* • • • • • • •
4195 Cemeteries		\$ 6,106.61
EXPENSES: Services	6.106.61	
	0.100.01	
4196 Insurance		\$ 45,722.18
EXPENSES:	00.007.00	
Workers Compensation	22,007.00	
Property Liability	22,127.00	
Unemployment Compensation	1,588.18	
4197 Regional Association		\$ 1,232.00
EXPENSES:	1 000 00	
Central NH Reg. Planning Comm.	1,232.00	
PUBLIC SAFETY:		
4210 Police Department		\$ 84,378.33
PAYROLL:		
Ginger Cloutier	1,288.91	
Kris Dupuis	18.00	

John Lambert	28,503.20	
Robert Nelson	2,998.35	
Shawn Spooner	2,642.88	
Patrick Tighe	20,857.81	
EXPENSES:		
Court Representation	48.20	
Health Insurance	9,939.71	
Training	227.00	
Equipment & Supplies	2,324.89	
Animal Control Expenses	150.00	
Dues/Conf/Publications	347.66	
Uniforms	662.84	
Dispatch Services	5,071.50	
Telephone	1,767.12	
Electricity	500.00	
Cruiser Repair/Maintenance	3,971.76	
Cruiser Fuel	3,058.50	
	0,000.00	
4215 Ambulance EXPENSES:		\$ 3,500.00
Sutton Rescue Squad	700.00	
Bradford Rescue Squad	800.00	
New London Ambulance	2,000.00	
	_,	
4220 Fire Department		\$14,499.82
EXPENSES:		
Training/Supplies/Equipment	2,485.14	
Radios	1,605.13	
Dues/Conf/Publications	267.30	
Building Maintenance	650.44	
Telephone	2,113.85	
Electricity	1,258.12	
Heating Fuels	1,033.00	
Vehicle Repair/Maintenance	4,629.24	
Equipment Fuel	457.60	
4225 Forest Fires		235.00
EXPENSES:		233.00
	225.00	
Supplies	235.00	
4230 Building Inspection		\$ 1,000.00
EXPENSES:		φ 1,000.00
Building Inspector Expenses	1,000.00	
building inspector Expenses	1,000.00	

LICINAVE AND CEDERES.		
HIGHWAYS AND STREETS:		\$266,229.22
4312 Highways and Streets PAYROLL:		
Robert Bennett	07 000 00	
Alexander McKinnon	27,609.89	
Paul Parker	3,459.00	
Donald Sharp	24,127.61	
Nathan St Clair	2,420.08	
	22,062.89	
Dennis Stevens EXPENSES:	25,372.46	
Health Insurance	10.050.00	
Mileage	19,059.00	
	3,206.70	
Educational Programs	289.00	
Freight & Postage	387.58	
Building Maintenance/Supplies	2,288.79	
Telephone	1,015.42	
Electricity	1,302.54	
Building Fuel Oil	1,149.54	
Building Propane	104.84	
Truck Parts & Repairs	19,551.43	
Vehicle Fuel	9,001.83	
Oil & Filters	226.73	
Tires	2,690.04	
Cutting Edges	95.88	
Equipment Parts/Repairs	8,861.38	
Equipment Rental	14,660.56	
Radio Repairs	1,298.20	
Sand & Salt	21,565.00	
Gravel	7,527.66	
Asphalt Products	16,479.80	
Tools	1,481.55	
Signs	2,028.82	
Materials & Supplies	21,237.02	
Services	5,667.98	
4316 Street Lighting		\$6,432.30
EXPENSES:		<i>•••</i> ,102.00
Street Lighting Expenses	6,432.30	
SANITATION:		
4324 Incinerator Facility		\$ 55,529.03
PAYROLL:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Clifford Allen	685.42	
Edward Butler	11,028.93	

Herman Foster	9,808.48	
Howard Friel	52.50	
Raymond Hunter, Jr.	9,469.53	
David Smith	285.00	
EXPENSES:		
Health Insurance	1,002.94	
Operator Certification	143.50	
Dues/Conf/Publications	122.06	
Telephone	294.47	
Electricity	1,944.97	
Fuel Oil	2,483.16	
General Maintenance/Supplies	1,212.93	
Repairs	379.46	
Safety Equipment	27.99	
Cardboard Dumpster	625.00	
Dumpster	13,365.80	
Newspaper	1,550.00	
Hazardous Waste	245.39	
Steel Cans	375.00	
Freon Recycling	186.50	
Oil Filter Recycling	240.00	
4325 Solid Waste Committee		777.00
4325 Solid Waste Committee EXPENSES:		777.00
	777.00	777.00
EXPENSES: Water Testing HEALTH:	777.00	777.00
EXPENSES: Water Testing	777.00	777.00 3,250.96
EXPENSES: Water Testing HEALTH:	777.00	
EXPENSES: Water Testing HEALTH: 4411 Health Administration	777.00 36.96	
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES:		
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services Inoculations	36.96	3,250.96
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services	36.96	
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services Inoculations 4415 Health Agencies & Hospitals EXPENSES:	36.96	3,250.96
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services Inoculations 4415 Health Agencies & Hospitals	36.96 3,214.00 4,866.00	3,250.96
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services Inoculations 4415 Health Agencies & Hospitals EXPENSES: Lake Sunapee Region VNA New London Hospital	36.96 3,214.00	3,250.96 6,866.00
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services Inoculations 4415 Health Agencies & Hospitals EXPENSES: Lake Sunapee Region VNA New London Hospital 4442 Direct Assistance	36.96 3,214.00 4,866.00	3,250.96
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services Inoculations 4415 Health Agencies & Hospitals EXPENSES: Lake Sunapee Region VNA New London Hospital 4442 Direct Assistance EXPENSES:	36.96 3,214.00 4,866.00 2,000.00	3,250.96 6,866.00
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services Inoculations 4415 Health Agencies & Hospitals EXPENSES: Lake Sunapee Region VNA New London Hospital 4442 Direct Assistance	36.96 3,214.00 4,866.00	3,250.96 6,866.00
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services Inoculations 4415 Health Agencies & Hospitals EXPENSES: Lake Sunapee Region VNA New London Hospital 4442 Direct Assistance EXPENSES: Rent/Fuel/Utilities/Medical 4443 Welfare Administration	36.96 3,214.00 4,866.00 2,000.00	3,250.96 6,866.00
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services Inoculations 4415 Health Agencies & Hospitals EXPENSES: Lake Sunapee Region VNA New London Hospital 4442 Direct Assistance EXPENSES: Rent/Fuel/Utilities/Medical 4443 Welfare Administration EXPENSES:	36.96 3,214.00 4,866.00 2,000.00	3,250.96 6,866.00 3,577.42
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services Inoculations 4415 Health Agencies & Hospitals EXPENSES: Lake Sunapee Region VNA New London Hospital 4442 Direct Assistance EXPENSES: Rent/Fuel/Utilities/Medical 4443 Welfare Administration EXPENSES: Community Action Program	36.96 3,214.00 4,866.00 2,000.00 3,577.42 2,676.00	3,250.96 6,866.00 3,577.42
EXPENSES: Water Testing HEALTH: 4411 Health Administration EXPENSES: Expenses/Services Inoculations 4415 Health Agencies & Hospitals EXPENSES: Lake Sunapee Region VNA New London Hospital 4442 Direct Assistance EXPENSES: Rent/Fuel/Utilities/Medical 4443 Welfare Administration EXPENSES:	36.96 3,214.00 4,866.00 2,000.00 3,577.42	3,250.96 6,866.00 3,577.42

CULTURE AND RECREATION: 4520 Culture and Recreation		5,563.00
EXPENSES: Sutton Early Learning Center South Sutton Common Churches	5,000.00 300.00 263.00	
4550 Library	203.00	9,518.56
PAYROLL: Jeanette Couch EXPENSES:	4,680.56	
Appropriation	4,838.00	
4583 Patriotic Purposes EXPENSES:		303.76
Programs/Expenses	303.76	
CONSERVATION: 4611 Conservation Administration EXPENSES:		806.71
Expenses	618.71	
Dues/Assoc/Conf/Publications	188.00	
DEBT SERVICE:		
4711 Principal Long Term Notes		120 000 00
4711 Principal, Long Term Notes 4721 Interest, Long-Term Notes		120,000.00 7,800.00
4721 Interest, Long-Term Notes		7,800.00
 4721 Interest, Long-Term Notes 4723 Interest on Tax Anticipation Notes CAPITAL OUTLAY: 4914 Capital Reserve Funds EXPENSES: Police Cruiser 	2,500.00	7,800.00 43,375.56
4721 Interest, Long-Term Notes 4723 Interest on Tax Anticipation Notes CAPITAL OUTLAY: 4914 Capital Reserve Funds EXPENSES: Police Cruiser Highway Equipment/Truck	10,000.00	7,800.00 43,375.56
4721 Interest, Long-Term Notes 4723 Interest on Tax Anticipation Notes CAPITAL OUTLAY: 4914 Capital Reserve Funds EXPENSES: Police Cruiser Highway Equipment/Truck Town Bridges	10,000.00 8,000.00	7,800.00 43,375.56
4721 Interest, Long-Term Notes 4723 Interest on Tax Anticipation Notes CAPITAL OUTLAY: 4914 Capital Reserve Funds EXPENSES: Police Cruiser Highway Equipment/Truck	10,000.00	7,800.00 43,375.56
4721 Interest, Long-Term Notes 4723 Interest on Tax Anticipation Notes CAPITAL OUTLAY: 4914 Capital Reserve Funds EXPENSES: Police Cruiser Highway Equipment/Truck Town Bridges Incinerator Replacement	10,000.00 8,000.00 10,000.00	7,800.00 43,375.56
4721 Interest, Long-Term Notes 4723 Interest on Tax Anticipation Notes CAPITAL OUTLAY: 4914 Capital Reserve Funds EXPENSES: Police Cruiser Highway Equipment/Truck Town Bridges Incinerator Replacement Forest Fire Equipment	10,000.00 8,000.00 10,000.00	7,800.00 43,375.56
4721 Interest, Long-Term Notes 4723 Interest on Tax Anticipation Notes CAPITAL OUTLAY: 4914 Capital Reserve Funds EXPENSES: Police Cruiser Highway Equipment/Truck Town Bridges Incinerator Replacement Forest Fire Equipment EXPENDABLE TOWN TRUST FUNDS: 4916 Expendable Town Trust Funds EXPENSES: Accrued Benefit Fund	$\begin{array}{c} 10,000.00\\ 8,000.00\\ 10,000.00\\ 250.00\\ \end{array}$	7,800.00 43,375.56 30,750.00
4721 Interest, Long-Term Notes 4723 Interest on Tax Anticipation Notes CAPITAL OUTLAY: 4914 Capital Reserve Funds EXPENSES: Police Cruiser Highway Equipment/Truck Town Bridges Incinerator Replacement Forest Fire Equipment EXPENDABLE TOWN TRUST FUNDS: 4916 Expendable Town Trust Funds EXPENSES: Accrued Benefit Fund Forest Fire Salaries	$10,000.00\\8,000.00\\10,000.00\\250.00$	7,800.00 43,375.56 30,750.00
4721 Interest, Long-Term Notes 4723 Interest on Tax Anticipation Notes CAPITAL OUTLAY: 4914 Capital Reserve Funds EXPENSES: Police Cruiser Highway Equipment/Truck Town Bridges Incinerator Replacement Forest Fire Equipment EXPENDABLE TOWN TRUST FUNDS: 4916 Expendable Town Trust Funds EXPENSES: Accrued Benefit Fund Forest Fire Salaries SPECIAL WARRANT ARTICLES:	$\begin{array}{c} 10,000.00\\ 8,000.00\\ 10,000.00\\ 250.00\\ \end{array}$	7,800.00 43,375.56 30,750.00 3,500.00
4721 Interest, Long-Term Notes 4723 Interest on Tax Anticipation Notes CAPITAL OUTLAY: 4914 Capital Reserve Funds EXPENSES: Police Cruiser Highway Equipment/Truck Town Bridges Incinerator Replacement Forest Fire Equipment EXPENDABLE TOWN TRUST FUNDS: 4916 Expendable Town Trust Funds EXPENSES: Accrued Benefit Fund Forest Fire Salaries SPECIAL WARRANT ARTICLES: Town Hall Reconstruction	$\begin{array}{c} 10,000.00\\ 8,000.00\\ 10,000.00\\ 250.00\\ \end{array}$	7,800.00 43,375.56 30,750.00 3,500.00 32,492.74
4721 Interest, Long-Term Notes 4723 Interest on Tax Anticipation Notes CAPITAL OUTLAY: 4914 Capital Reserve Funds EXPENSES: Police Cruiser Highway Equipment/Truck Town Bridges Incinerator Replacement Forest Fire Equipment EXPENDABLE TOWN TRUST FUNDS: 4916 Expendable Town Trust Funds EXPENSES: Accrued Benefit Fund Forest Fire Salaries SPECIAL WARRANT ARTICLES:	$\begin{array}{c} 10,000.00\\ 8,000.00\\ 10,000.00\\ 250.00\\ \end{array}$	7,800.00 43,375.56 30,750.00 3,500.00

Highway Department Utility Truck	5,000.00
Upgrade Paved and Gravel Roads	44,035.70
Town Share of New Bradford Rescue Ambulance	12,684.96
Preschool/Kindergarten Moving Expenses	1,000.00
Kearsarge COA	650.00
Total 1994 Budget Expenditures	\$ 992,953.22
Total 1001 Dadget Lipenantares	<i> </i>
INTERFUND OPERATING TRANSFERS OUT EXPENSES:	
Transfer to Conservation Commission	34,250.00
Tax Anticipation Notes	2,000,000.00
Taxes Bought by Town	291.197.54
Refunds and Abatements	10,876.56
OTHER GOVERNMENTAL PAYMENTS:	
EXPENSES:	
Kearsarge Regional School District	1,610,029.00
Merrimack County Tax	201,599.00
State of New Hampshire	913.50
LIABILITIES:	
Liabilities	19,145.01
TOTAL EXPENSES, All Purposes	\$5,160,963.83

Joe Collins, driving the sleigh with "Santa" on board. Sleigh being pulled by "Buck & Baron". Event: Sutton Children's Christmas Party, December of 1994. *Courtesy: Intertown Record*



STATEMENT OF ESTIMATED AND ACTUAL REVENUES

YEAR ENDING DECEMBER 31,1994

EDOM LOCAL TAXES	ACTUAL REVENUES	OVER/(UNDER) BUDGET
FROM LOCAL TAXES: Property Tax\$ 2,786,412	\$ 2,774,949	\$ (11,463)
Yield Tax	40,467	11,067
Payment in Lieu of Taxes	567	142
Interest on Taxes, Tax Sales73,500	85,191	11,691
LICENSES AND PERMITS		
Business Licenses/Fees	50	
Motor Vehicle Permits100,000	116,864	16,864
Building Permits1,500	1,720	220
Other Licenses, Permits and Fees2,506	3,780	1,274
FROM FEDERAL GOVERNMENT:		
Other- 941 Refund67	67	
FROM STATE:		
Shared Revenue23,927	33,149	9,222
Highway Block Grant69,458	69,457	(1)
State Forest Land	33	
Other - Police Radar Grant	892	(1)
CHARGES FOR SERVICES:		
Income from Departments16,000	18,099	2,099
Other - Bank Service Charge15	15	
MISCELLANEOUS REVENUES:		
Sale of Municipal Property	501	284
Interest on Investments	14,983	5,812
Other Refunds/Dividends29,938	30,668	730
INTERFUND OPERATING TRANSFERS IN:		
Capital Reserve Fund19,050	19,050	
Trust Funds2,263	3,203	940
Fund Balance57,875	57,875	
TOTAL REVENUES\$ 3,222,685	\$ 3,271,580	\$ 48,895

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ending December 31, 1994

GENE	ERAL GOVERNMENT:	Appropriation	Expenditure	Balance
	Executive	\$ 60.659.00	59,803.73	855.27
4140	Election, Registration,			
	Vital Stats	1,450.00	1,483.62	-33.62
	Financial Administration		47,395.44	1,334.56
	Revaluation of Property		5,468.50	-468.50
4153	Legal Expenses Employee Benefits	10,000.00	12,659.55 26,146.79	-2,659.55
	Planning Board		20,140.79 2,111.24	3,653.21 888.76
4191	Zoning Board	1 600 00	938.32	661.68
	General Government Bldg		9,668.02	408.98
	Cemeteries		6,106.61	1,393.39
4196	Insurance		45,722.18	4,665.82
4197	Regional Association	1,232.00	1,232.00	00.00
PUB	LIC SAFETY:			
	Police Department	84.408.00	84,378.33	29.67
	Ambulance		3,500.00	00.00
	Fire Department		14,499.82	00.18
4225	Forest Fire	250.00	235.00	15.00
	Building Inspection		1,000.00	00.00
4240	Emergency Management	200.00	00.00	200.00
	WAYS AND STREETS:			
4312	Highway Dept	257,249.00	266,229.22	-7,980.22
4316	Street Lighting	6,000.00	6,432.30	-432.30
SANI	TATION:			
	Incinerator Facility		55,529.03	-1,132.03
4325	Solid Waste Committee	1,275.00	777.00	498.00
HEAL				
4411	Health Administration	5,100.00	3,250.96	1,849.04
4415	New London Hospital	2,000.00	2,000.00	00.00
	Lake Sunapee Region VNA	44,866.00	4,866.00	00.00
	FARE:			
	Direct Assistance		3,577.42	5,422.58
4443	Welfare Administration		1,000.00	00.00
	Community Action Program	m2,676.00	2,676.00	00.00
	URE & RECREATION:			
4520	Cooperative Kindergarten	1 5,000.00	5,000.00	00.00
	South Sutton Common		300.00	00.00
	Churches		263.00	00.00 00.00
	Old Store Museum		00.00	00.00

	0 510 50	
4550 Library	9,518.56	24.44
4583 Patriotic Purposes	303.76	121.24
4011 Conservation Administration 800.00	806.71	-6.71
DEBT SERVICE:		
4711 Principal, Long-Term Notes 120,000.00	120,000.00	00.00
4721 Interest, Long-Term Notes 7,800.00	7,800.00	00.00
4723 Interest, Tax Anticipation	40.075.50	0.004.44
4723 Interest, Tax Anticipation Notes	43,375.56	6,624.44
- Interest, Short-Term Notes00.00	00.00	00.00
CAPITAL RESERVES:		
4914 Police Cruiser2,500.00	2,500.00	00.00
Highway Equipment/Truck 10,000.00	10,000.00	00.00
Town Bridges8,000.00	8,000.00	00.00
Incinerator Replacement 10,000.00	10,000.00	00.00
Forest Fire Equipment250.00	250.00	00.00
EXPENDABLE TOWN TRUST FUNDS:		
4916 Accrued Benefit Fund	3,000.00	00.00
Forest Fire Salaries	500.00	00.00
SPECIAL ARTICLES:	22 402 74	11 507 00
15 Town Hall Reconstruction 44,000.00	32,492.74	11,507.26
16 Town Hall Computer Package 12,000.00	6,620.15	5,379.85
17 E911 Mapping Project5,000.008 Highway Dept. Utility Vehicle5,000.00	165.00 5,000.00	4,835.00
7 Road Upgrade	44,035.70	00.00 964.30
18 Bradford Rescue Ambulance12,685.00	12,684.96	.04
21 Kindergarten Moving Expenses 1,000.00	1,000.00	00.00
22 Kearsarge COA	650.00	00.00
1994 Total	000.00	00.00
Town Appropriations1,030,573.00	992,953.22	38,619.78
MONIES ENCUMBERED:		
1990 & 1992 Street Signs	00.00	2,280.00
1992 Revaluation	00.00	1,000.00
1992 DES Testing	1,223.00	00.00
1993 Town Hall Ramp2,000.00	2,000.00	00.00
1993 Highway Garage		
Tests/Monitoring9,943.00	5,943.79	3,999.21
1993 Liquid Calcium Chloride6,000.00	2,198.25	3,801.75
1993 Millswood Cemetery2,500.00	00.00	2,500.00
1993 Incinerator Repairs 4,330.00	00.00	4,330.00
1993 Blaisdell Farm Road575.00	295.00	280.00
GRAND TOTAL1,060,424.00	1,004,613.26	56,810.74

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INVENTORY SCHEDULE OF TOWN PROPERTY

Map / Lot	Location	Value
6-428,236	Pillsbury Memorial Hall & land	\$ 306,100
6-341,143	Highway Garage & land	
6-387,478	Incinerator & land	147,700
7-912,283	Fire Station / North Rd. & land	206,600
7-927,424	Old Fire House / Rt. 114 & land	
6-403,240	Library & land	147,800
4-246,386	Library & land Old Store Museum & land	
4-262,377	Soldiers Monument on common	7,900
5-821,512	Settlers Fireplace	6,600
2-895,218	Gulf Rd. (gravel pit)	2,200
9-284,237	Charles Ave. / R-O-W	N. A.V.*
7-913,302	Bullard Land / North Rd	7,400
9-935,453	Crockett Circle	5,100
6-513,305	Chalk Pond Rd.	
6-544,342	Chalk Pond Rd	7,900
4-313,462	N/S Rt. 114	
9-906,090	W/S Rt. 114 adj. to I89 / B & J's	3,400
	TOTAL TOWN PROPERTY	.\$1,145,300
	KEARSARGE SCHOOL DISTRIC	
5-505,365	Kearsarge Regional High School & Land	
5-402,352	Kearsarge Regional High School & Land .	149,700
6-472,183	Sutton Elementary School & Land	
	TOTAL SCHOOL DISTRICT PROPERTY .	\$6,576,650
	CONSERVATION LAND	
3-126,029	North Road	
6-068,565	Corporation Hill Road	
8-018,340	Keyser St	
8-018,336	Kezar Lake / Shore	
6-038,545	W/S Rt. 114	
4-070,198	off Eaton Grange Road	
1-113,554	North Road & I89	
	TOTAL CONSERVATION PROPERTY	\$239,060
	PROPERTY ACQUIRED THROU	GH
	TAX COLLECTOR'S DEEDS	
Map / Lot	Location	Value
2-318,212	Blaisdell Hill Rd	
2-344,230	Blaisdell Hill Rd.	
2-349-252	Blaisdell Hill Rd	
2-354,253	Blaisdell Hill Rd.	

2-484,365	Kemah Rd.	
2-496,366	Kemah Rd	
2-553,382	Kemah Rd	
2-581,378	7-C-9 Hub Associates	
3-206,239	Lot 238, P2147 - CTA	12,400
3-293,290	Lot 126, 127 P2147 - CTA	4,300
3-862,296	Eaton Grange jct. Birch & land	32,000
5-622,555	North Rd.	14,100
10-271,401	SW/S I89	2,700
	TOTAL ACQUIRED PROPERTY	\$71,900
	CEMETERIES	
1-162,131	Sutton Lane	N.A.V.*

1-162,131	Sutton Lane	N.A.V.*
3-277,473	Gore Rd	N.A.V.*
4-124,402	Meeting House	N.A.V.*
4-358,511	Millswood Rt. 114	N.A.V.*
6-365,163	near Union Church	N.A.V.*
7-203,396	Mastin at jct. Baker	N.A.V.*
7-939,404	No. Sutton / Rt. 114	N.A.V. *

* reflects no assessed value

TAX COLLECTORS REPORT

Summary of Tax Accounts • Fiscal Year Ending December 31, 1994

DR.						
Levies for:	1994	1993				
Uncollected Taxes - Beginnin	Uncollected Taxes - Beginning of Year:					
Property Taxes \$		\$535,537.41				
Yield Taxes		5,060.03				
Power Profit		567.53				
Taxes Committed- This Year:						
Property Taxes	2,487,581.45					
Yield Taxes	8,191.17	29,590.38				
Power Profit	425.71		,			
Overpayment: Property Taxes Yield Taxes Interest Interest Collected on: Delinquent Tax Overage	317.15 636.36	3,471.98 .27 127.97 38,456.90				
Resident Tax Penalties TOTAL DEBITS	.29 2,497,152.18	612,812.47				

	CF	1		
Remitted to Treasure	r During Fis	scal Year:		
Property Taxes	\$1,	936,300.95	537,820.7	4
Yield Taxes		5,909.58	34,558.1	8
Interest		636.36	38,584.8	7
Power Profit			567.5	3
Abatements Made:				
Property Taxes		4,168.68	653.4	4
Yield Taxes			92.5	0
Uncollected Taxes- Er	nd of Year:			
Property Taxes		547,429.26	535.2	1
Yield Taxes		2,281.59		
Power Profit		425.76		
TOTAL CREDITS	2,	,497,152.18	612,812.4	7
	DR	i.		
	1993	1992	1991	1990
Unredeemed Liens				
Balance at Beginning	1			
of Fiscal Year		237,856.11	155,918.36	5,676.27
Liens Executed Dur				
Fiscal Year	291,197.55			
Interest & Costs				
Collected After				
Lien Execution	3,318.59	17,789.05	24,369.94	
Overpayments	164.66	327.55	3.00	
TOTAL DEBITS	294,680.80	255,972.71	180,291.30	5,676.27
	C	R.		
Remittance to Treasure	r:			
Redemptions	79,789.46	77,041.07	143,997.01	
Interest/Costs	3,483.25	18,116.60	24,369.94	
Unredeemed Liens				
Balance at				
End of Year	211,408.09	160,815.04	11,924.35	5,676.27
TOTAL CREDITS	294,680.80	255,972.71	180,291.30	5,676.27

BUDGET COMMITTEE ANNUAL REPORT

As we head into the 1995 budget setting season, Sutton is confronted with some opportunities along with some problem areas. We have paid off the road bond representing a potential reduction of the town side of the budget by over 100,000 dollars or roughly 10%. Couple this with the slight reduction from last year and we appear to be headed in the right direction.

- On the other hand, the recycling center, police and highway departments, with their continual environmental, political and public pressures, continue to exert spending in the opposite direction.

Although not part of the town budget, the school budget continues to exert significant budgetary pressure. Hopefully, Kearsarge Regional School District apportionment discussions will lead to a fairer allocation of expenses and that the school budgetary process can also effect some reductions.

As I write this report in December 1994, I do not know the final outcome of the budget process for 1995. However, I can say that there are a lot of people making an effort to keep your taxes down. Additional public involvement and support could help this process.

Respectfully Submitted: Charles Ash, Chairman John Biewener Bill Curless Norm Forand Charlotte Goldthwaite Dick Reilein Phil Gomez, Ex-Officio

"As for the future, your task is not to foresee, but to enable it." A. De Saint-Exupery

Highway Department Report

The Highway Department had a very busy year in 1994. We struggled with mother nature on a regular basis. Last winter was one of the snowiest winters on record. When it wasn't snowing, we had other projects that kept the department more than busy!

Our list of roads that were upgraded last year included: Grist Mill, Birch Hill, Corporation Hill and Baker Street - all of which were graveled. In addition, we were also able to seal Keyser Street, Gile Pond Road and sections of Shaker Street and Kearsarge Valley Road.

The residents and travelers of Corporation Hill and Rowell Hill Roads did notice the application of bluestone. We were also able to apply liquid calcium chloride to Rowell Hill, Baker and a short section of North Road. Grist Mill Street and sections of Corporation Hill and Hominy Pot Roads were paved.

The Department did a lot of drainage work and replaced several culverts. The bridge on King Hill was also replaced with a culvert. This became necessary after inspection revealed a dangerous condition existed and the road might have had to be closed. The Highway crew was able to accomplish this under the direction and supervision of Alex McKinnon. Alex was the interim Road Agent until Don Sharp was appointed by the Board of Selectmen in November. Our residents need to know that almost every road in town needs to have drainage addressed and corrected. This will not all take place in one year. In addition, blasting also took place on Carriage Trail, French and North Roads.

Several members of the Highway Department did get the opportunity to participate in professional shows and exhibitions. We are proud to announce that at the Association of Road Agents Show held in June at Waterville Valley, Paul Parker won 1st place and Nate St. Clair second place in the backhoe competition. This event was sponsored by the Jordan Milton Equipment Company. At the annual Plow Rally sponsored by the NHMA, the Town of Sutton won "best senior plow truck" category. Again, Paul Parker and Nate St. Clair also participated in and won 1st place in the plow mounting contest (4th place overall). We guess this must be a reflection on their ability to hook these things up quickly at 2:00 am when called to duty! Congratulations crew!

Highway Department Crew (left to Right): Paul Parker, Dennis Stevens, Don Sharp, newly appointed Road Agent, and Nate St. Clair.



In November of 1994, I accepted a position as Road Agent for another town and resigned my position in Sutton. I would like to take this opportunity to thank the Selectmen, Town employees and especially the residents of Sutton for their cooperation and support. We all hope that you will continue to support your Highway Department and we thrive to make your roads safe and passable for all who travel.

Respectfully Submitted, *Robert Bennett* and the Highway Department Crew

"Problems are only opportunities in work clothes." Henry J. Kaiser



Highway Department One truck purchased in December of 1994

SUTTON POLICE DEPARTMENT REPORT Calls for Service - 1994

The end-of-the-year statistics indicate a steady request for police services rendered by our officers. The total number of incoming calls for the first twelve months of 1994 was 4438, compared with 4,120 calls during the same period in 1993. This is an average of 370 calls per month in 1994, compared to an average of 343 calls per month in 1993. We feel we have pretty much "leveled off" in the number of calls to expect in the upcoming months, bearing any unforeseen circumstances. These 1994 figures should provide a fairly accurate picture of our predicted workload in 1995; in fact, I would hope to see some reduction in total number of calls as we consistently strive to be more proactive rather than merely reactive.

Numbe	er of call	s received	per mon	th:
	1991	1992	1993	1994
January	228	224	225	369
February	236	285	263	367
March	223	269	347	332
April	239	285	331	333
May	238	293	311	315
June	224	287	321	228
July	184	201	377	489
August	200	267	422	380
September	163	323	339	407
October	188	324	418	414
November	182	282	408	395
December	181	183	358	409
Totals	2486	3223	4120	4438

Breakdown of calls for service:

	1992	1993	1994
Alarm activation	37	78	40
Assault	10	19	27
Assist Other Dept./Agency	53	75	119
Bomb Incident	1	1	3
Bribery Attempt	1	2	0
Business Checks	832	777	445
Complaints on Town Employee	4	. 6	7
Check Logging Operations	4	29	16
Child Abductions (attempts/threats)	0	4	1
Criminal Threatening	11	30	16
Criminal Trespass	22	29	49
Disabled/Suspicious Vehicle	128	178	176

Dog / Cat / Wildlife / Livestock113116140Domestic / Civil / Abuse638362Drug / Alcohol Incidents367243Dumping / Litter / Debris11104Environmental / Climatic283929Fire (illegal)107Follow-up Investigations445702769Gile Pond Road Violations01410Harassment (telephone)313330House checks279476438Informational Calls561601609Issuing Bad Checks391Juvenile Matters6599132KRSD3356118Lawyers / Attorneys86105223Motor Vehicle Accidents749587Motor Vehicle Complaints616368Motor Vehicle Complaints616368Motor Vehicle Stops150314581022OHRV0171414Paperwork Service475062Pistol Permits / Brady Bill162250Probation / Parole Violations861Property Recovered162315Pursuits075Request for Reports586466Shots Fired / Firearms Incidents121612Special Details / Meetings283646Standards &	Disorderly Conduct	17	18	78
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	Warnings (motor vehicle)	1195	1152	816

*Paperwork service includes service of subpoenas, restraining orders, court orders, arrest warrants, search warrants, juvenile petitions, etc.

Important Issues in 1994

First, the actual volume of calls received in 1994, in itself, was not unworkable. What did make it increasingly difficult was the sheer volume of paperwork necessary in any law enforcement agency to document each and every action taken by its personnel. In answering their calls, members of the Sutton Police Department filed over 2,000 individual reports, not including the legal documents required by the state on all summonses, arrests, court actions and juvenile matters. While all other departments in our area have employed secretarial support to one degree or another, we have not; instead, due to the generosity of a Sutton resident, we were able to place a computer in our police cruiser. This allowed officers to complete 70% of their paperwork in the car while still remaining visible; an officer parked alongside the road can provide radar enforcement while completing his paperwork in the cruiser simultaneously.

Our goal in computerizing is to get as much effective service from our current manpower as possible; in other words, for a small department as ours, we must strive to increase our **efficiency**. This current lap-top computer (IBM-compatible) is an older 186 and no townspeople voting at town meeting have the authority to approve an agreement for mutual aid. Accordingly, I have drafted a warrant article for your examination and approval.

Fourth, we are also proposing to replace our **cruiser** this year. As of late December, 1994, our Ford cruiser had logged 100,000 miles. If all goes well, we hope to continue to run this car until fall of 1995. At that point (prior to the next winter season) it would be replaced and our current car disposed of.

Fifth, the other warrant article involves our share of funding an additional radio tower for New London Dispatch. One major safety issue for our officers has been an inability to reach New London Dispatch while out at a scene on portable. This additional tower should eliminate many of the so-called radio transmission "dead spots."

Track Record in 1994

Our busiest single area of service was to the Kearsarge Regional School District. We delivered more juveniles into the juvenile court system than ever before. Remember that the juvenile justice system is not primarily punitive in its purpose; it is rehabilitative and seeks to restore a measure of stability and productivity into the lives of the children with whom it deals. It acknowledges that all of us make mistakes as we grow and mature, and it seeks to provide evaluation and guidance to assist young people in becoming responsible young adults. While it works very well with many students, it simply does not have the resources necessary to meet the needs of most needy. Perhaps it is my advancing age, but my perception is that we are seeing fewer and fewer families who are willing and able to meet the needs of their children. It seems we are dealing with children who are more "hardened" at an earlier age, who consequently have little respect for others or even themselves. I fear that we, as parents, in an honest desire to maintain our standard of living and to provide the very best in good, material things for our children, have sacrificed time and relationships in order to do so. While we strive to meet their needs by providing things, we have forgotten what they really need and want is us.

I appreciate the support and cooperation provided by many members of the Kearsarge Regional staff. This is the first year that I have seen these men and women "go to the wall" for their students. It is never easy and often unpleasant, but we have had some very intense court sessions where all involved were earnest, almost desperate, to formulate a course of action which would assist the student in dealing with his situation and needs.

While we are taking an active role to counter the problems of our juvenile population, we believe this is of the utmost importance. These are the young men and women of our future who will one day lead us. On the local perspective, the majority of our burglaries are committed by juveniles; on the national scene, experts are predicting an explosion in juvenile crime. For us, it's already here. No one wants to predict the results when this generation becomes adult. Will they grow up, mature, and become productive adults? Have we as parents equipped them with the tools and support they need to become effective adults?

Getting a handle on this problem will take a concentrated community effort.Criticizing the school district is counter-productive. I am of the opinion that in a society where the family unit is not emphasized, students will naturally bring their personal problems to school. The purpose of the school system is to provide a safe environment in which each student may receive an adequate education. We cannot expect the schools to provide those intangible things like values or morals; these are the things which traditionally have been addressed by the family. When the family unit has problems, the school will have problems.

In all fairness, most parents share a genuine concern for the wellbeing of their children. It seems we deal with an increasingly complex society where many of the traditional answers are constantly under fire, resulting in a confusion that is difficult to defuse. Most situations are no longer black and white. No answers come cheaply or without sacrifice. Few accomplishments occur without hard work, courage, and personal pain. It is our commitment to the children and parents of our school district and our town to actively, enthusiastically, and wholeheartedly pursue a just and equitable course of action with and for each.

Areas of Concern in 1995

An area of major concern to the town in the larger sense and to the police department in the specific sense is that of general attitude and relationships between management and employees. On the town scale, this impacts the working relationship between each department and the Board of Selectmen, while within the Police Department, this impacts the working relationship between our officers and myself.

Each town and each department has a mission to fulfill on behalf of its residents. As I see it, the overall mission of our part-time police department is to establish and maintain a peaceful and orderly environment that ensures the protection of life and property while seeking to improve the quality of life of its residents. This is a very service-oriented philosophy. It then becomes my obligation as your Chief of Police to manage my agency in such a way that this mission or objective may be attained through the prevention, deterrence and prosecution of criminal activity affecting the residents of Sutton.

Each and every decision to be made in 1995 must be viewed with this mission statement in mind. How will my decision affect my ability, or the ability of my officers, to fulfill this mission? Will my decision have a negative or positive impact on fulfilling our goal? Are there alternative ways to creatively address a particular problem? Is change necessary to accomplish our mission?

This mission statement must be built upon the foundation of our officers having a very **positive attitude** towards their job and towards the residents whom they serve. Building such a positive attitude in each of our employees is the sole responsibility of department heads (Police Chief) and the Board of Selectmen. This is perhaps one of the most important roles which we fulfill on behalf of our residents.

How do we accomplish this? First, we must start by developing a spirit of trust and cooperation between all involved. This does not mean we never disagree, but when we do, we must hold as sacred the personal dignity of each person, avoid personal attacks, exercise flexibility in an attitude of fairness, and seek to resolve differences through teamwork and positive creativity. Each issue must be examined in its relation to fulfilling our mission. We must not avoid conflict at any cost; indeed, any organization which does not encourage differences of opinion is doomed to mediocrity and tyranny.

Second, we must strive to recognize each of our employees for the accomplishments they achieve. We must identify the positive contributions each makes to accomplishing our mission, while working as teachers and coaches to improve areas of deficiency. We must let our employees know that they are valued members of the "team" working to fulfill the common goal of service to the residents of Sutton. We must acknowledge their intelligence and actively seek their **input into the decision-making process** as broadly as possible.

Third, we must provide them with necessary **economic benefits** to meet their needs and reward them for their hard work. We must pay our employees the **prevailing wage** for their position, their qualifications, and their years of service. It is human nature that over a period of years, employees who see themselves as paid less that their peers tend to be average workers with little drive to over achieve. Poorly compensated employees tend to feel unappreciated. It is shameful, unfair and unprofessional to pay a qualified person far below the prevailing wage, and then expect him to function in the long run on an exceptional level. Paying the prevailing wage is the right thing to do; it is **fair**.

Fourth, we must formulate a way for employees to air their **grievances**. The town provided us with a revised personnel policy in early December 1994. It evidenced much hard work and negotiating among the members of the Board of Selectmen. Unfortunately, it does not contain any vehicle for employees to express or address their grievances. I will attempt to set such a process in place within the Police Department, but feel that the same needs to be accomplished by the town as a whole.

Fifth, we need to provide better **working conditions** for our officers. Time has come that we need an adequate office outside of my home. We have worked for six years this way after giving up the office we had at the town hall to the Board of Selectmen for the expansion of their administrative offices. We had originally thought we might be able to work something out in the basement of the town hall by mid-summer; although we are still moving in that direction, the pace has been painfully slow and we hope for a positive resolution soon.

Sixth, when dealing with conflicts, we must force ourselves to avoid seeing all situations as adversarial when one party "loses" and the other party "wins." We have to remember that though our priorities may differ, we are still members of the same team, not opponents. We must work within the framework of what currently exists, we must deal openly with each other in good faith, we must develop an environment of trust and cooperation, we must acknowledge that both parties have needs that must be met, and we must respect each other as individuals and avoid making conflict "personal." Most of all, we need to change our thinking. We must develop a belief in an alternative solution where there is no "loser" but both sides are "winners." The town, then, will be the real winner, benefiting from the positive contributions of each of its team members: its public servants.

It takes great consideration and courage to administer in a **teamoriented fashion**, but the benefits to the town would be abundant. We must deal with our employees from an attitude of empathy and fairness. We must offer training to all which encourages each employee to become actively concerned for and involved in the well-being of the residents of Sutton. If our employees perceive that we as leaders do not desire their personal involvement, then commitment will be minimal. It seems to be in vogue to discard the idea of employees deeply dedicated to their towns and professions — that's too bad. However, it is clear that without personal involvement there will be limited personal commitment.

The American Bar Association's standard relating to the police function states:

> "Policemen, as individuals and as a group, have a proper professional interest in and can make significant contributions to the formulation and continuing review of local law enforcement policies within individual communities. Methods should be developed by police administrators, therefore, to insure effective participation in the policy-making process by all ranks including the patrolman who, because of his daily contact with operational problems and needs, has unique expertise to provide on law enforcement policy issues."

As the leader of my department, I will strive to fulfill our mission by actively seeking to increase the level of involvement of each of my officers in service to the town. The day of the overbearing, dominating administrator is giving way to the team-leader approach, where all work together from different perspectives towards a common goal. I take the responsibility that our training issues must be addressed and training time increased. I pledge to treat my officers fairly with the goal of doing what's right to improve attitudes and quality of service to you in 1995. In a nutshell, I have the responsibility to make "bottom line" decisions within the department, as do other administrators for those areas under their supervision. If I think that I have all the answers and need not waste my time listening to my officers, to Sutton residents, and to my peers, I'm pretty dumb. I am a human being, and as such, I need help from all of these sources to make well-advised, prudent decisions. We can often be our own worst enemy. Strong leadership based on a foundation of trust and fairness is my aim for the upcoming year.

> Sincerely submitted in a spirit of service to the residents of the Sutton community, *Chief John R. Lamber*t

"Every society gets the kind of criminal it deserves. What is equally true is that every community gets the kind of law enforcement it insists on." R.F.K.

REPORT FROM THE SUTTON WASTE & RECYCLING FACILITY

In 1994 we initiated a program to recycle corrugated cardboard. In doing so, along with other programs of the last several years, we have met the State mandate of increasing our recycling productivity by the year 2000. While the value is unstable, cardboard does give the Town an additional source of revenue. Due to limited space, we have probably reached the extent of our recycling productivity.

In 1994 we were fortunate to experience no serious incinerator malfunctions, suffering only minor and normal problems. Incineration continues to be the most economical and sanitary means of waste disposal in Sutton.

The State prohibits the open burning of other than brush and unpainted wood under five inches in diameter. We cannot burn plywood, painted wood, pressure treated wood or other waste materials in the brush pile. As a result of these limitations there will be greater demand on the demolition dumpster in 1995. We must have complete cooperation of the residents in disposing of materials and limiting materials in the burn pile to only those which are permitted.

All in all, with the continued cooperation of the residents, the Waste & Recycling Facility is operating efficiently and productively, with revenues and cost-avoidance well ahead of 1993.

Respectfully Submitted, Edward J. Butler, Supervisor

"Pollution is nothing but the resources we are not harvesting. We allow them to disperse because we've been ignorant of their value." Buckminster Fuller

REPORT OF THE SOLID WASTE COMMITTEE

The committee met four times during the year fulfilling its purposes to work on tasks at the request of the selectmen and Supervisor of the Sutton Waste and Recycling Facility and to keep abreast with current state and federal regulations pertaining to the operation of municipal solid waste facilities.

The committee was represented at the New Hampshire Senate Subcommittee meeting held in Concord in March relative to Update on Closure of Municipal Landfills and the newly enacted federal regulations; 40 CFR Part 258, Subtitle D.

Groundwater and surface water testing as well as analyzing the incinerator ash was continued in 1994. The committee is pleased to report that neither the landfill nor the incinerator ash appears to be creating a significant environmental impact on the quality of the area ground or surface waters relative to the compounds presently being regulated by the New Hampshire Department of Environmental Services.

The hazardous waste pick-up held at Warner in the fall of 1994 was staffed by several committee members. Active community participation was experienced and the committee urges continued participation in this important activity.

A committee member was requested to work with the Selectmen on the capital improvement plan for the Town in the coming year.

The committee continues to strongly support another addition to the Capital Reserve Fund for incinerator replacement or for an alternative waste disposal system should one be required in the future. Incineration continues to be an extremely cost effective waste disposal system but alternative methods, e.g., a transfer station, may be required in the future due to changes in state and/or federal regulations.

The Committee looks forward to working with you to ensure a safe and healthy environment for our Town.

Respectfully submitted,

Robert L. Nelson, Chair Reva E. Bailey Edward J. Butler Norman F. Forand Howard Friel Solid Waste Committee

"The most important pathological effects of pollution are extremely delayed and indirect." Rene Dubos

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PLANNING BOARD REPORT

The Planning Board meets the 2nd and 4th Tuesday of every month at 7:30 PM. The public is invited to attend all sessions.

At the present time we are working with fewer than the full complement of members. For a variety of reason Nancy Bronder, Bruce Denis, Anita Blakeman and Ken Uzdanovich have found it necessary to resign from the Planning Board this year. The particular expertise that each brought to the Board will be greatly missed. Dan Sundquist has had to resign as chairman but will remain as a regular member of the Planning Board.

Anyone who has an interest in the future character of the Town of Sutton may obtain an application at the Town Hall. Sincere interest in the future of Sutton is the most important attribute one can bring to the work of the Planning Board.

Discussion of possible commercial zones, village districts and performance standards have continued on a regular basis. Bill Hoffman of the Andover Planning Board was instrumental in the development of performance standards for the Town of Andover and made a presentation on the progress made in Andover. Also under discussion is a redefinition of the Grandfather Clause and Home Occupations. New areas of discussion include revitalization of a Capital Improvements Plan and the creation of an Economic Development Group. Presently the High School Building Expansion Plan is under consideration.

Public Hearings were held concerning additions to the Flood Plain Ordinance. This became necessary in order for the Town to continue to participate in the National Flood Insurance Plan. A hearing was also held regarding changing a conforming lot to a non-conforming lot size in conjunction with an annexation.

Two annexations were approved:

- 1. Charles Forsberg Annexation on Keyser Street
- 2. Ruth Constantanides Annexation on Route 114

There were a record number of preliminary non-binding consultations which included the following:

- 1. Betsy Forsham annexation on Corporation Hill Road
- 2. Richard Caron French Gravel Pit in North Sutton
- 3. Harry Wignes Business on Shaker Street in North Sutton
- 4. Nancy Whitehead Business on Shaker Street in North Sutton
- 5. Lloyd and Aggie Staats minor subdivision on Fox Chase Road
- in South Sutton
- 6. Doctor O'Mara Annexation in Rowell Hill
- 7. Clinton Scheer Kearsarge Regional High School Expansion Plan
- 8. Charles Stuart Minor subdivision on Blaisdell Lake

Throughout the year various members have attended workshops that were sponsored by the State of NH or the Merrimack County Regional Planning Board.

Respectfully Submitted, Jean Vivian Dan Sundquist Lorna Geggis Naia Conrad Richard King, Ex-Officio

"Where observation is concerned, chance favors only the prepared mind." Louis Pasteur

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Sutton is a member in good standing of the Commission.

Our two part mission is to help our communities prepare and implement local plans and to plan for the effective and appropriate development and utilization of the resources of the region.

Our accomplishments over the last year include:

- adopting the transportation element of the regional master plan;
- preparing a transportation improvement program (TIP), the capital improvement plan for transportation in the region;
- updating the Merrimack County overall economic development plan;
- preparing a management plan for the Contoocook River;
- supporting community representatives planning for the Soucook River;
- preparing the update to the affordable housing assessment to provide support and guidance to local planning efforts;
- preparing a transit information report;
- providing a wealth of information for use by local planners;
- providing high quality and timely technical assistance to member municipalities;

Specific activities in Sutton included:

- researching park and ride lots with NHDOT
- providing information on the Transportation Enhancement and CMAQ program
- providing a New Hampshire Functional Class Map
- providing census statistics to a citizen.

"Growth is the only evidence of life." J. Henry Newman

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment schedules public hearings upon receipt of a request for a special exception or a variance to the Zoning Ordinance or an appeal from an administrative decision. Applications for such a hearing are available at the Selectmen's Office or from the secretary of the Board of Adjustment. Copies of the Zoning Ordinance are also available at the Selectmen's Office.

_ During 1994, the Zoning Board of Adjustment held public hearings on the following appeals:

March 30, **1994** - Neale Bacon requested a variance from Article IV, Section C-4 in order to replace an existing ell with a new room set within the set-back building line requirement in a residential district on Main Street in Sutton Mills. GRANTED with one condition.

May 25, 1994 - Steve and Nicolette Vallandigham requested a variance from Article V, Section C-4 in order to reconstruct a barn within the set-back building line requirement in a rural-agricultural district on Route 114 in Sutton. GRANTED.

July 27, 1994 - Jean and Robert L. Vivian requested a variance from Article IV, Section D-2 in order to extend existing building to within the set-back building line requirement from Blaisdell Lake in a residential district of South Sutton. GRANTED.

September 28, 1994 - Charles Forsberg requested a special exception in accordance with Article III, Section M-1 to affect a conforming to non-conforming lot change on Keyser Street in a residential district of North Sutton. GRANTED.

October 26, 1994 - Frank and Cheryl Scanlon requested a variance in accordance with Article VI, Section A-1 in order to reopen the Sutton General Store in a residential district on Main Street in Sutton Mills. GRANTED with one note.

December 28, 1994 - Charlie Stuart requested a variance from Article IV, Section C-1,2 in order to subdivide and change one nonconforming lot to one conforming and one non-conforming lot. GRANTED with conditions.

> Respectfully submitted, William J. Hallahan, Chair Andrew R. Supplee, Vice-chair Stan LeBrun, Ex-Officio Martha Denz Steve Vallandigham Jim Bridges, Alternate

"It is a bad plan that admits of no modification." Publilius Syrus

REPORT OF THE BUILDING INSPECTOR

The number of building permits issued in 1994 was about the same as last year, 45 total. The breakdown is as follows:

New Houses7
Additions/Alterations14
Barns/Garages8
Out Buildings6
Decks/Porches6
Docks
Bridges1
Above-Ground Pools2

In completing my first year as Building Inspector, I have met a lot of new contractors and old friends I hadn't worked with in awhile. As the town is spread over quite an area, I have got plenty of riding in! If you need questions answered or an inspection conducted, I can be reached at 927-4080.

As a reminder to those of you who might need a building permit in the future, please note the following:

- 1. Building permits may be picked up from the Selectmen's Office on Monday, Wednesday and Friday, 8:00 am - 4:30 pm, closed 12:30 - 1:00 for lunch.
- 2. In order to ensure a timely review of your permit by both the Building Inspector and the Selectmen, please have your permit, plot plan and fee returned to the Selectmen's Office no later than 12 noon on a Friday. They will then be reviewed for final approval at the following Monday night's Selectmen's meeting.

Richard "Buzz" Call Building Inspector

"Necessity never made a good bargain." Ben Franklin

REPORT OF THE SUTTON VOLUNTEER FIRE DEPARTMENT

1994 has been a relatively normal year for the Sutton Fire Department, with the exception of an increase in motor vehicle accidents. The "Jaws of Life" rescue tool has been completely upgraded and has proven to be an asset.

Our main pumper truck, 90-M5, is ten years old and has gone in to have the running boards and compartment floors repainted. The underside was getting rusty and we felt that now was the time to do it before it was no longer repairable.

In August a mutual aid drill at Labsphere was held with five other towns. The drill went well and also gave us an idea as to how much water and man power would be needed for that type of structure in the event of a fire.

Our plans for 1995 include upgrade of our safety equipment, i.e. personal protection equipment, Scott airpacks and training. This is needed to keep us N.F.P.A. compliant.

In closing, I would like to make it clear that to report a fire the phone number is 927-4233.

For all other purposes the number is 927-4740 or contact the Town Hall and they will direct your call accordingly.

The Fire Department would also like to thank the Ladies Auxiliary for their assistance and support throughout the year.

Chimney Fires3	
Mutual Aide Drills3	
False Alarms7	
Mutual Aide8	
Motor Vehicle Fires	
Motor Vehicle Accidents27	
Electrical (Branch on Wire)4	
Structure / Partition Fires2	
Gas Leak1	
Brush Fires2	
Locker Fire (K.R.H.S.)1	
TOTAL	

FIRE LOG FOR 1994

"Your own safety is at stake when your neighbor's wall is ablaze." Horace

REPORT OF THE FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Number of Fires Reported to	1994	Average 1990-'93
State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression Cost = \$90,000+

Fires Reported by...

	Lookout Towers (1994)	Detection Aircraft
Fires Reported		89
Assists to Other Towers		
Visitors		

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

In 1994, Sutton had no forest fires. We experienced a dry summer and by not issuing permits during the dry seasons, we had the edge on not taking a chance of forest fires occurring.

Please remember that you must have a written permit to burn when there is no snow and a verbal permit when there is snow! Permits are given at the discretion of the Fire Warden when conditions allow. For more information call 927-4440.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Richard Chase- Forest Ranger *Carroll "Pete" Thompson*-Forest Fire Warden

"The forest is the poor man's overcoat." New England Proverb

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REPORT OF THE SUTTON RESCUE SQUAD

For the past five years, a small group of your neighbors has been involved in providing rescue services to our town. Lorraine Edmunds, Sandy Robinson, Joe and Lee-Ann Freire are the remaining charter members of the rescue squad. They were awarded 5-year service pins as a small token of appreciation for their work. The other members of our squad are:

Bette Fredrickson, EMT Cory Cochran, First Responder Wendy Grimes, First Responder Melina Ahrens, First Responder Matt Grimes, First Responder Tim Hayes, First Responder David Lebrun, EMT Joel Charbonneau, First Responder Kathy McFarlin, EMT

In 1994, The Rescue Squad responded to 78 emergency calls. This total can be broken down into the following categories:

30 Motor Vehicle Accidents38 Medical Emergencies10 Fire Emergency Standbys

Thanks must be given to the many agencies that assist us at these emergencies. The help of the Sutton Fire Department has been a major factor in our successful efforts to deliver a high level of service. The Bradford Ambulance and the New London Hospital Ambulance also deserve our thanks for their timely and professional service. Last, and by no means least, the support and efforts of the Sutton Police Department must be recognized.

Your participation in our squad is needed so that this cost effective and vital service can continue. Your membership in our organization can be in one of two forms: Emergency Response Member or Associate Member. Emergency Response Members are fully trained and equipped by the squad. All training and equipment costs are handled by the squad. Your only investment is your time.

Associate Members are not Emergency Responders. Their efforts are directed towards the critically important areas of fund-raising, publicity, and public education. Less than 10% of our budget comes from tax dollars. You can easily understand how important Associate Members are to the success of our organization. Your participation in our group is needed. Please contact any member of the squad for further information.

In closing, I would like to thank all members of the Sutton community for their financial support and the "Thank You's" that we have received. *Joseph Freire, Jr.*, Chief

> "The best way out is always through." Robert Frost

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REPORT OF THE OVERSEER OF WELFARE

With caution, I am able to report the upturn in the economy is helping residents get reestablished. This year we recommended a cut in the budget for the year 1995. Through the difficult times many of us had to face the hard reality of a difference between want and need. The INTERIM ASSISTANCE PROGRAM has tried to address the need. To varying degrees, we have been successful.

What never ceases to amaze me is the concern the residents have for one another. During the holiday season the concern is tangible, but at other times I see how we look after each other. This is the essence of a small town. I hope it never ceases.

We look forward to better times, of course. But much of the "better times" is in our grasp as residents—with mercy and compassion reflected in the faces and hearts of all.

I'm so glad I live in this town.

Courtney Haase Overseer of Welfare

"People must help one another; it is nature's law." J. De LaFontaine

REPORT FROM THE COMMUNITY ACTION PROGRAM BELKNAP-MERRIMACK COUNTIES, INC.

Over the past sixteen years, the Kearsarge Valley Community Action Program has been the focal point of social service delivery in this area, providing help when needed to the income eligible and elderly, as well as to the community at large.

As perhaps you are aware, Community Action Program Belknap Merrimack Counties, Inc. generates funds through the mobilization of available federal, state and local monies. Support for the local Area Center is derived from a combination of federal appropriations and local tax dollars. This combination allows the Kearsarge Valley Community Action Program to provide a variety of services to the residents of your community, from the development of programs which meet local needs, to outreach, referral and direct assistance.

The attached budget reflects the minimum costs of maintaining and continuing the operations of the Kearsarge Valley Area Center. I respect-fully submit that an item be placed in the Town Budget in the amount of \$2,809.00 for the continuation of services to the residents of the Town of Sutton.

This figure is based on the operating costs of the Area Center, as well as on last year's local community participation level and the services provided to Sutton in the amount of \$28,427.61. The total dollar amount needed from the local towns to maintain and operate the Area Center is \$35,149.

I have attached a detailed summary which provides a brief description of our programs and the number of Sutton residents who participated in them.

The staff of the Kearsarge Valley Area Center wish to thank you and the Town of Sutton for your support in the past. With your continued interest, we will be able to continue to provide needed services to the members of your community.

> *Barbara Chellis,* Area Director Kearsarge Valley Area Center

"The charity that is a trifle to us can be precious to others." Homer

1994 SUMMARY OF SERVICES PROVIDED TO SUTTON RESIDENTS . COMMUNITY ACTION PROGRAM

SERVICE	UNITS OF SERVICE	HOUSEHOLDS / PERSONS	TOTAL VALUE
Commodity Supplemental Food Program	36 Packages	3 Persons	\$804.60
Congregate Meals for Senior Citizens	116 Meals	4 Persons	\$639.16
Emergency Food Pantries	330 Meals	33 Persons	\$990.00
Fuel Assistance	20 Applications	47 Persons	\$8,170.96
Meals-On-Wheels for Homebound Citizens	790 Meals	4 People	\$4,550.40
Women, Infants and Children	70 Vouchers	7 Persons	\$2,695.00
USDA Commodity Foods (Federal Surplus Foods)	15 Households	32 Persons	\$229.32
Cap Transportation	180 Rides	7 Persons	\$781.20
Weatherization		1 Person	\$2,015.97
Senior Companion Program	624 Visitees	3 People	\$2,845.00
	1032 Volunteers	1 Person	\$4,706.00
GRAND TOTAL			\$28,427.61

GRAND TOTAL

Information and Referral - CAP

Provides utility, landlord / tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support / advocacy services are not tracked.

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HEALTH OFFICERS REPORT

In May, members of the Police Department, the Road Agent and the Health Officer attended a Rabies Information Seminar. Along with representatives from area towns we met in New London to hear presentations from a veterinarian, a microbiologist, and a game warden.

Precautionary information on handling and transporting suspicious rabid animals was discussed at length. Town workers who are at risk of being exposed to rabid animals should have preexposure immunization for rabies. This was an informative meeting.

I encourage all residents of Sutton to be careful around wild animals. Know the precautions you can take to reduce the possibility of rabies exposure in humans and your animals. Owners of farm and domestic animals should have their animals immunized against rabies. As of January 1, 1993, "all cat and dog owners must get their pets immunized against rabies."

A word of caution: In Sutton there have not been any animals that have tested positive for rabies. We have had reports of suspicious rabid animals. One cat that bit and scratched a child was euthanized and tested. The results were negative.

This year I attended two NH Health Officers meetings. The Fall topics focused on rabies and child care facilities. "Enforcement Issues For Local Health Officials and Other Municipal Officials" was the theme for the December meeting. Topics included: Legal Duties of Local Health Officers, Housing Issues, and Septic System Violations. Attending these meetings is helpful to me in performing my duties as Town Health Officer.

Examples of 1994 Sutton investigations include: excessive trash and septic systems complaints, child care facility inspections and working with high school personnel on the problem of students smoking inside the school. There have been some improvements in the smoking violations but the problem has not been completely resolved.

This completes my third year serving as the Town Health Officer. I have enjoyed working with the local residents, Town and State Officials and Principal Ezan.

Please contact me if you need information related to public health or wish to report a public health concern.

Respectfully submitted, *Barbara J. MacDonald* Town Health Officer

"Health is not a condition of matter, but of mind." Mary Baker Eddy

LAKE SUNAPEE REGION VISITING NURSE ASSOCIATION

	People Served
Report of Services	in Sutton
Home care	26
Bereavement	2
Homemaker	5
Well child clinic	9
Flu shots	65
Immunizations/TB	3
Foot care	2
After school child care	1
Summer child care	2

Thank you for your support of our services. We continually strive to ensure that all of our services are of the highest quality and available to all people who need them.

As a locally based tax-exempt organization, we support our communities by employing qualified people who live in towns from which we receive town appropriations and by purchasing goods and services from local vendors. In 1994, we employed 8 people from Sutton.

We depend heavily on the selfless support of volunteers who contribute hours to the success of our programs. For them and our Trustees, we are grateful. A Trustee who lives in your town is June Kunar.

> Respectfully submitted, Cheryl Blik President and CEO

"To oblige persons often costs little and helps much." Baltasar Gracian

REPORT OF THE SUTTON FREE LIBRARY

We had another busy year at the Sutton Free Library in 1994.

Once again we enjoyed a lively summer reading program with about 35 youngsters participating. These reading programs serve as a good introduction to the library and we would like to see more children take part. The programs begin shortly after the school year ends in June and continue for about six weeks. Last summer we read books, talked about books and ended the program with a party. During the school year children from the Sutton Elementary School visit the library regularly.

Last winter Dr. Patrick Anderson led a book discussion group once again. We want to thank Dr. Anderson, Sutton resident and professor of American Studies at Colby Sawyer College, and the New Hampshire Council on the Humanities for this fine program.

We also want to thank our dedicated Librarian Jeanette Couch for her hard work and support during the past year. She's the one who makes the library work and we'd be lost without her.

We continue to monitor the condition of the library building and to make repairs and improvements as needed. We plan to install smoke detectors, with an outdoor alarm and to make some changes suggested by the State Fire Marshall during a visit last year.

Local groups continue to use the Grace P. Nelson Room for meetings. If you or your group would like to use the room please contact Jeanette, our Librarian, to make arrangements. We will do all we can to accommodate you.

We continue to add adult books, children's books and audio books to our collection. Please stop in and look around. We are sure you will find something you'd like to read. If you would like to suggest books for the library to purchase please do so. There is a suggestion box on the Librarian's desk. We will do all we can to get the books you would like to read.

The trustees meet at 7 p.m. on the first Tuesday of each month in the Grace P. Nelson Room and the public is always welcome to attend.

"Books must be read as deliberately and reservedly as they are written." Henry David Thoreau Respectfully submitted, Elizabeth Bennett Marsha Harrison Ann Lord Henry Nichols Linda Sundquist Niki Tautkis The Sutton Free Library Board of Trustees

Report of the Old Store Museum

A lot of thought and growth went into the various historical groups in Sutton in 1994. One of their main efforts went into the creation of a steering committee to coordinate activities among the groups. Representatives from the Old Store Museum, the Historical Society, the Meetinghouse, and the Schoolhouse made up the committee. They focused on, among other things, improving exposure and attendance at historical functions. Special events were planned for every weekend that the buildings were open, such as woodworking, quilts and scrimshaw. There is a lot of talent in Sutton; talented people who are generous enough to share their expertise. Now all we need are people who are interested enough to come and see them and all of our historical treasures. How about it?

This year, further work was done on setting up exhibits at the Blue House which the Old Store Museum shares with the Historical Society. The additional space makes displaying our artifacts to their best advantage much easier. This spring we will be trying to make the main room of the museum more closely reflect its original use as a store. If anyone has any store related items to donate, they would be very welcome. Please come check on our progress. History happens every day!

> Respectfully Submitted, Ann W. Lord for the Old Store Museum Committee

"People are trapped in history and history is trapped in them." James Baldwin

REPORT OF THE CONSERVATION COMMISSION

During the year we were again engaged in a variety of projects. One new member was appointed to the Commission to fill a vacancy for a three-year term, one member was reappointed for a three-year term. We now have advisory members from the Kezar Lake Protective Association, the Blaisdell Lake Property Owners Association and a Park Manager, New Hampshire Division of Parks & Recreation. Monthly meetings were held at the Pillsbury Town Hall on the third Wednesday at 7:30 p.m. The public is invited.

Commission activities during 1994 included the following:

- Monitored dredge and fill permit applications
- Sold Sutton trail maps
- Forest management work at the Town Forest Tree Farm
- Investigated location of Redington Dam property
- Accepted gift from Alfred S. Cloues, Jr. of property now known as Stevens Brook - Cloues Natural Area
- Accepted gift of cash from Alfred S. Cloues, Jr.
- Coordinated roadside clean-up project
- Investigated possible gift of property along Penacook Road
- Landscape planning for Highway Department storage area along Village Road
- Developed and installed interpretative sign at the Settler's Oven site
- Developed and installed sign at Stevens Brook Cloues Natural Area
- Joined the Sunapee Ragged Kearsarge Greenway Coalition
- Reviewed status of Kezar Lake water quality

A highlight of major Commission activity during 1994 is as follows:

- The Stevens Brook Cloues Natural Area. On Saturday May 21, 1994 members of the Commission gratefully accepted the deed to 23 acres of beautiful forested land in East Sutton, a gift from Alfred Sam Cloues, Jr. of Warner. This land will remain in the conservation mode consistent with the provisions of New Hampshire Statutes Chapter 36-A and will be managed for multi-purposes including recreation, fishing and hiking, wildlife habitat and forest growth. Public access is along North Road and East Sutton Road. This land includes a mile length of Stevens Brook, a mature forest stand and significant wildlife habitat. A sign was made and recently installed on the property near the intersection of North Road and East Sutton Road.
- Settlers' Oven. An interpretative sign was developed and installed adjacent to the Oven to make those who visit the site aware of the historical significance and fragile nature of the site. The sign incorporates a handwritten text by A. E. Davis:

"The Old Oven. This oven is located on the land of Everett Howe near the Old Pound Rd. This is where some of our first settlers came to Sutton. They were my ancestors. Their oven was built beside a large boulder. It is in fairly good condition now. I cut the timber on this lot at one time and was sure no tree fell on it. My brother has a picture of the oven taken a long time ago. A. E. Davis"

The Commission added the following:

"Arthur E. Davis Born in Sutton 1884, Died 1974. Arthur Davis was a lifelong resident of Sutton who owned a farm not far from this site. He was an honorable and dedicated citizen, sensitive to his own heritage and concerned for the preservation of Sutton's history.

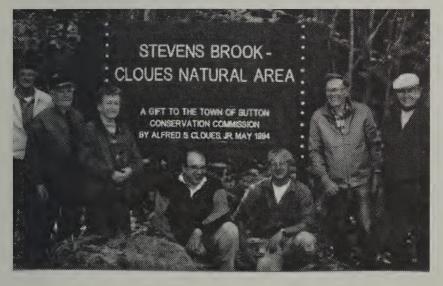
SUTTON CONSERVATION COMMISSION 1994."

Respectfully Submitted,

Eugene J. Aubert, ChairmanGeorge WellsDavid AndersonWilliam WhiteheadEdwin H. KeithCharles F. Whittemore

"Conservation is a state of harmony between men and land." Aldo Leopold

> From left to Right: Charles Whittemore, Mr. & Mrs. Cloues, Don Davis, Dave Anderson, Eugene Aubert, and George Wells. Event: Dedication of the Stevens Brook - Cloues Natural Area, May 1994 *Courtesy: Intertown Record*



REPORT FROM THE SUTTON EARLY LEARNING CENTER

The 1994-1995 school year brought several major changes for the Sutton Early Learning Center. The biggest change for the kindergarten/ preschool center was its relocating to the First Free Will Baptist Church. It took many months of negotiations but plans were finalized and the Center moved in the beginning of August. Along with this move the group decided it was time to rename the program to better describe itself. Formerly the Sutton Cooperative Kindergarten/Preschool Center, the Sutton Early Learning Center felt the need to make interested, kindergarten families aware that there is an alternative offered for those who might not choose the reduced tuition in exchange for fundraising, cleaning and officer duties. Our main emphasis is seeing that any Sutton kindergartenaged child is offered the opportunity to attend an affordable kindergarten program. We maintain licensure with the State Department of Public Health and follow the guidelines as outlined by the Superintendent of Schools for kindergarten curriculum. We have on staff a certified teacher and a classroom assistant, both of whom maintain current CPR and first aid licensure. We feel the Center has evolved into a competitive kindergarten based program for Sutton children.

"The schools of the country are its future in miniature." Tehyi Hsieh

REPORT OF THE BRADFORD RESCUE SOUAD

In 1994, the Bradford Rescue Squad Ambulance responded to 173 emergencies: 81 were medical emergencies, 49 were trauma related, 24 were motor vehicle related, and 19 were fires. Bradford responded to 26 emergencies in the town of Sutton. We have five members who are residents of Sutton.

Our members were deeply saddened by the death of Eleanor Goldberg in April. Eleanor served as secretary to the squad for about 20 Years. She seldom missed a meeting and wrote countless thank you notes, meeting notices, etc. etc. Due to the suddenness of her death, we never really had a chance to say thank you. From all of us, past and present members, we say thank you to Eleanor for all her devotion to the squad.

At the March town meetings, all four towns that we serve approved the purchase of the new ambulance. We took delivery of the new vehicle in August. It is a superior piece of equipment and very efficient.

The Bradford Rescue Squad held two major fund raisers in 1994. The first was the second annual Walk-A-Thon accompanied by Pat Rooney's Dog House in August. In the fall we started work on a Community Calendar which features family birthdays and anniversaries as well as community meeting nights. We would like to sincerely thank all of the advertisers and families who supported these events. Bradford is an all volunteer squad that relies on fund raising and donations to cover the costs of every day operation. We appreciate your support!

BRADFORD RESCUE SOUAD ROSTER

Captain: Carl Olson, EMT -I Lieutenant: Richard Bailey, EMT Training Officer: Gail Olson, EMT-I Maintenance Officer: Parker McCartney EMT-I Secretary: Mary Beth Fenton, EMT Treasurer: Kate Bailey, EMT Supply Officer: Peter Fenton

Ralph Carroll, EMT Krista Cullen, RN/EMT Michael Dunn, EMT Lee Ann Freire, EMT Mark Goldberg, EMT Dave Leathers, EMT Stephen Lorenze, EMT Kevin MacGranor, EMT Alan McCartney, EMT-P Debbie McCartney, RN/EMT-I **Bob Moore, EMT Jim Powell, EMT** Linda Powell, EMT Jim Raymond, EMT Jayson Seaman, EMT **Iennifer Simonds**, EMT John Simonds, EMT Preston Starr. EMT Jim Valiquet, EMT Sue Vitale, EMT

Christine Nelson, EMT

"We don't get offered crises, they arrive." Elizabeth Janeway

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BIRTHS RECORDED IN THE TOWN OF SUTTON, N.H. For the Year Ending December 31, 1994

Date of Birth Place of Birth	Name of Child	Name of Father Name of Mother
February 13, 1994	Brendan Paul	Peter E. Eastman
Lebanon, N.H.	Eastman	Suzanne E. Barrett
March 10, 1994	Jon Battey	Jon B. Nelson Jr.
Concord, N.H.	Nelson III	Heather E. Melander
April 10, 1994	Richard Carlton	Richard C. Bailey Jr.
Concord, N.H.	Bailey III	Kathryn M. Mosher
April 24, 1994	Tyler Parker	Peter Graf
Concord, N.H.	Graf	Janet E. Shaw
May 27, 1994	Emily Alyson	William R. Merz
New London, N.H	Merz	Rene M. Schneider
July 1, 1994	Nathan Douglas	Douglas L. Dean
New London, N.H.	Dean	Kim M. Allen
August 29, 1994	Brianna Taylor	Scott M. Shaw
Lebanon, N.H.	Shaw	Regan V. Turner
September 21, 1994	Ryan Andrew	Mark A. Duquette
Concord, N.H.	Duquette	Irene M. Molloy
September 26, 1994	Nathaniel Ward	Roger W. Lamson Jr.
Concord, N.H.	Lamson	Kathleen M. Orizzonto
September 27, 1994	Kristina Lee	William S. Harrold
New London, N.H.	Harrold	Cynthia L. Johnson
October 2, 1994	Jordan Ann	Joel R. Charbonneau
New London, N.H.	Charbonneau	Katherine J. McFarlin
December 20, 1994	Charlotte Hazel	David Joseph LaFond, Jr.
North Sutton, N.H.	Davis Ginger LaFond	Hollis Marie Hurd

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

Carol P. Curless Town Clerk, Sutton, N.H.

DEATHS RECORDED IN THE TOWN OF SUTTON, N.H. For the Year Ending December 31, 1994

Date of Death	Place of Death	Name of Deceased	Residence of Deceased
January 19, 1994	Sutton, N.H.	Thomas James Much	New Hampshire
February 3, 1994	Manchester, N.H.	Russell Ashley King	New Hampshire
February 10, 1994	Sutton, N.H.	Marjorie Reed Knight	New Hampshire
April 13, 1994	New London, N.H.	Philip A. Thompson, Sr.	New Hampshire
May 11, 1994	Sutton, N.H.	Marian G. Pike	New Hampshire
May 17, 1994	New London, N.H.	Minnie G. Drayton	New Hampshire
August 25, 1994	Lebanon, N.H.	Arthur Donald Conron	New Hampshire
August 31, 1994	Sutton, N.H.	Helen Watson	New Hampshire
September 1, 1994	New London, N.H.	Ruth McCarter	New Hampshire
September 3, 1994	New London, N.H.	Harold J. Wignes	New Hampshire
October 10, 1994	Sutton, N.H.	Eugene W. Youngken	New Hampshire

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

Carol P. Curless Town Clerk, Sutton, N.H.

MARRIAGES RECORDED IN THE TOWN OF SUTTON, N.H. For the Year Ending December 31, 1994

Date of Marriage Place of Marriage	Name of Groom Name of Bride	Town of Residence of Each
January 8, 1994	Victor Maguine Stewart Christine Ann Jallison	Sutton, N.H. Sutton, N.H.
May 15, 1994	William R. Merz Rene M. Schneider	Sutton, N.H. Sutton, N.H.
July 2, 1994	Herbert D. House Jacqueline L. Thompson	Sutton, N.H. Sutton, N.H.
July 8, 1994	Stephen G. Bailey Erika L. Redding	N. Sutton, N.H. N. Sutton, N.H.
July 30, 1994	Brian S. Thompson Martha J. Chapman	N. Sutton, N.H. N. Sutton, N.H.
August 27, 1994	Gerald R. Gagnon Cheryl A. Rogers	N. Sutton, N.H. N. Sutton, N.H.
September 4, 1994	Michael J. Koza Christine M. Riley	Sutton, N.H. Sutton, N.H.
September 10, 1994	Andrew B. Wells Kati Kristina Toivanen	Chicago, IL Chicago, IL
October 8, 1994	David A. Calverley Marnie S. Lamberson	Raleigh, VA Raleigh, VA
October 22, 1994	James E. Swarthout Michelle C. Stewart	Woodsfield, OH N. Sutton, N.H.
November 8, 1994	Chester A. Ellison Jr. Carla Barbara Jensen	N. Sutton, N.H. Sutton, N.H.
December 23, 1994	Steven Aln Ahrens Stephanie A. Thomas	Hampton, VA Hampton, VA

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

Carol P. Curless Town Clerk, Sutton, N.H.

LIST OF NOTARIES & JP's

NOTARIES

JUSTICES OF THE PEACE

Janice "Peg" Chalmers Courtney Haase

Patricia Cohen Vicki Simonds Alan Harris Janice O'Connell (Town Hall)

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Cover design by Caroline Kittredge