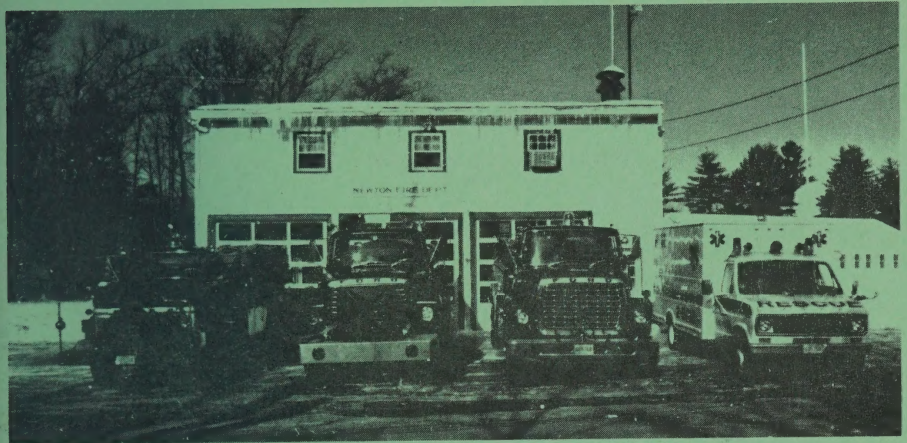


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ANNUAL REPORT



TOWN OF NEWTON, NEW HAMPSHIRE



FINANCIAL YEAR
1983

COVER PICTURES

NEWTON FIRE DEPARTMENT EQUIPMENT

Top picture:

Central Fire Station

Left — Engine #5

Second Left — New Tank Truck #4

Second Right — Engine #1

Far Right — Rescue Vehicle

Bottom picture:

Newton Fire Station #2

Left — Engine #2

Right — Forestry #3

Photographs courtesy of Lucien Cloutier

ANNUAL REPORT

of the

SELECTMEN, TREASURER

and all other

OFFICERS & COMMITTEES

for the

TOWN OF NEWTON NEW HAMPSHIRE

Financial Year Ending December 31,

1983

N. H. STATE LIBRARY

MAR 12 1984

CONCORD, N. H.

ANNUAL REPORT

FINANCIAL STATEMENT FOR THE YEAR
of the

SECTION TREASURER

and of other

OFFICERS & COMMITTEES

TOWN OF NEWTON

NEW HAMPSHIRE

Financial Year Ending December 31,

1983

TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Warren F. Ames, Sr.	Term Expires 1984
John W. Flanders	Term Expires 1984
Vincent J. Palumbo	Term Expires 1984

MODERATOR

James J. Triquet	Term Expires 1984
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SUPERVISORS OF THE CHECKLIST

Doris M. Taylor	Term Expires 1984
Sandra C. Bisson	Term Expires 1986
Leetrice F. Gordon	Term Expires 1988

TOWN CLERK

Marjorie D. Moisan	Term Expires 1985
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TREASURER

Marion L. Kelly	Term Expires 1985
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TAX COLLECTOR

Bonnie J. Nolin	Term Expires 1985
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BOARD OF SELECTMEN

Mary M. Allen	Term Expires 1984
Kenneth L. Bowers, Chairman	Term Expires 1985
William J. Cook	Term Expires 1986

AUDITORS

Michael J. DeSantis, Jr.	Term Expires 1984
Patricia M. DeSantis	Term Expires 1984

ROAD COMMISSIONER

Dewey A. Bowley, Sr.	Term Expires 1984
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CEMETERY TRUSTEES

Keith A. Bisson	Term Expires 1984
James M. Doggett	Term Expires 1985
William H. Standing, Jr.	Term Expires 1986

TRUSTEES OF THE GALE LIBRARY

Elizabeth B. Eaton	Term Expires 1984
Mary Lou Fowler	Term Expires 1985
Frances S. Mears	Term Expires 1986

TRUSTEES OF TRUST FUNDS

John F. Swasey, Jr.	Term Expires 1984
Emma A. Ingalls	Term Expires 1985
Elizabeth G. Standing	Term Expires 1986

HEALTH OFFICER

George D. Laskey, Jr.	
-----------------------	--

POLICE CHIEF

David T. Barrett	
------------------	--

FIRE CHIEF

Roland D. Estabrook	
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FIRE WARDS

Mary M. Allen
Kenneth L. Bowers
William J. Cook

ANIMAL CONTROL OFFICER

Jerald L. Barnhart

FENCE VIEWER

Forrest T. Reynolds, Jr.

SURVEYOR OF WOOD AND LUMBER

David A. Baker

TREE WARDEN

David A. Baker

WELFARE AGENT

Charlene Pinkerton

BUILDING INSPECTOR

George D. Laskey, Jr.

PLANNING BOARD

Leo Axtin, Jr.
David R. LeDuc, Vice-Chairman
Suzanne J. Ryan, Secretary
Paul M. Cantin, Chairman
Kip J. Kaiser
Joseph E. Wadleigh, Jr.
Kenneth Pelletier
Steven W. Anderson
Kenneth L. Bowers

Term Expires 1984
Term Expires 1984
Term Expires 1984
Term Expires 1986
Term Expires 1986
Term Expires 1986
Permanent Alternate
Permanent Alternate
Selectman

BOARD OF APPEALS

Chester E. Bearce
Dana Allison
Robert M. Rowe, Vice-Chairman
Robert Gleichauf
Christopher D. Sherrill, Chairman
Thomas F. Grogan, Jr.
Elizabeth B. Leach

Term Expires 1984
Term Expires 1985
Term Expires 1985
Term Expires 1986
Term Expires 1986
Permanent Alternate
Permanent Alternate

CONSERVATION COMMISSION

Robert L. Bartlett, Chairman
Myrtle B. Rogers, Secretary-Treasurer
Ronald Skovron
Forrest T. Reynolds, Jr.
David G. Bisson
Peter Colby
William J. Cook

Term Expires 1984
Term Expires 1984
Term Expires 1984
Term Expires 1985
Term Expires 1986
Term Expires 1986
Selectman

RECREATION COMMISSION

Ann C. Buswell
Peter H. Eaton
Brian C. Cheney
Leslie Hollinrake, Chairman
Nancy L. Hollinrake
Mary M. Allen

Term Expires 1985
Term Expires 1985
Term Expires 1986
Term Expires 1986
Term Expires 1986
Selectman

FINANCE COMMITTEE

Pamela A. Cantin	Term Expires 1984
James J. Noone, Jr.	Term Expires 1984
Edmund J. Lawler	Term Expires 1985
Mary O'Connell	Term Expires 1985
John F. Swasey, Jr.	Term Expires 1985
John G. Carley	Term Expires 1986
Dolores Furnari	Term Expires 1986

INDUSTRIAL COMMISSION

John D. Marden, Chairman
 Kip J. Kaiser
 Leo Axtin, Jr.
 Ralph E. Fellows
 Dolores C. Furnari
 Paul Cantin

Planning Board Delegate

WATER BOARD

Ronald E. Cypher	Term Expires 1984
Chester E. Bearce	Term Expires 1985
Robert C. Cooper	Term Expires 1986

TOWN HISTORIAN

Donald P. Wright

CIVIL DEFENSE DIRECTOR

Jerald L. Barnhart

COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION

Myrtle B. Rogers
 Kip J. Kaiser

EXETER AREA VISITING NURSE ASSOCIATION

Marie Sletterink

DEPUTY TOWN CLERK

Bonnie J. Nolin

DEPUTY TAX COLLECTOR

Marjorie D. Moisan

SELECTMEN'S ASSISTANT

Marion L. Kelly

SELECTMEN'S CLERK

Nancy J. Wrigley

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WILLIAM A. BAKER

We are dedicating the 1983 Town Report to William A. Baker in appreciation of his service to the town in many areas including 14 years as an active Selectman.

Early beginnings as a volunteer firefighter in 1947 evolved into multifaceted interests in the welfare of the townspeople of Newton. He first served on the Police Department under Chief Philip Webber in the early 1950's while concurrently maintaining his membership on the Newton Fire Department until he retired in 1981. Continued interest in the youth of our town led him to serve as a member of the original Memorial School Building Committee and later on the committee for the addition. A man of well-rounded interests, Bill has been a member of the Finance Committee and the Newton Historical Society. He is a member in good standing of the N.H. Forest Fires Warden's Association and the N.H. Law Enforcement Society. He and his family are active members of the First Christian Church of Newton.

It is abundantly clear that Bill has put some of his finest qualities to good use; for he has served Newton with steadfast dedication for all the 38 years he has lived here. His honest, caring attitude has touched many lives and Newton residents owe him much gratitude.

Well done, Bill Baker, Newton is proud of you!

TOWN WARRANT

1984

The State of New Hampshire Town Warrant

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:30 P.M.

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs: You are hereby notified to meet at the Town Hall, in said Newton, on Tuesday, the thirteenth of March next, at ten o'clock in the forenoon, to choose all necessary Town Officers for the ensuing year, by official ballot, and to take other action required to be inserted on said ballot; the polls to be open at ten o'clock in the forenoon and to close not earlier than seven-thirty o'clock in the evening, and thereafter to reconvene at the Sanborn Regional Middle School in Newton, on Wednesday, March 14, 1984, at seven o'clock in the evening for the purpose of acting upon all other matters to come before the Meeting.

1. To choose all necessary Town Officers for the year ensuing, Question on Official Ballot.

2. Are you in favor of the adoption of the amendment to the existing Town of Newton Zoning Ordinance as proposed by the Planning Board?

To comply with State of New Hampshire Revised Statutes Annotated 674:31 and 674:32, to allow for the placement of mobile homes on individually owned lots in subdivisions specifically established for this purpose.

All other requirements currently placed on RESIDENTIAL A dwellings will be applied in any of these subdivisions.
Question on Official Ballot

3. To hear reports of Town Officers and pass any vote relating thereto.

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

5. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector's deed by public auction (or advertised sealed bid) or in such manner as determined by the Selectmen as justice may require.
RSA 80:42

6. To see if the Town will vote to authorize the Selectmen to sell any property of the Town, excluding Real Estate, not used for public purposes by advertised sealed bids.

7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.

8. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Town Hall	\$10,000.00
Fire Department	10,000.00
Highway Maintenance: Summer	6,000.00
Winter	6,000.00
Total	<u>\$32,000.00</u>

9. To see if the Town will vote to grant a discount of 2% on property taxes if paid within fifteen (15) days from date of tax bill.

10. To see if the Town will vote a twenty-five cent (.25) per hour increase for all Town employees as included in the printed budget, effective March 1, 1984.

11. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to be used for renovations to the vestibule and Selectmen's Office, and replace storm windows in the Town Hall. All work will require a minimum of three sealed bids.

12. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to re-side the Center Fire Station. All work will require a minimum of three sealed bids.

13. To see if the Town will vote to raise and appropriate the sum of \$1,700.00 to insulate the Center Fire Station. All work will require a minimum of three sealed bids.

14. To see if the Town will vote to raise and appropriate a sum not to exceed \$3,500.00 for the construction of a fire pond and dry hydrant on North Main Street near Goulds Hill Road.

15. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in a Capital Reserve Fund to be used for the future purchase of fire apparatus and equipment.

16. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in a Capital Reserve Fund to be used for the future purchase of Police vehicles and equipment for said vehicle.

17. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in a Capital Reserve Fund to be used for the future addition to, or renovation of, the Gale Library.

18. To see if the Town will vote to accept and expend State of New Hampshire Highway Block Grant Aid in the sum of \$29,085.73 for the maintenance, construction and reconstruction of Class IV and Class V highways.

19. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to purchase a new copy machine for the Selectmen's Office. Purchase will require three sealed bids.
20. To see if the Town will vote to raise and appropriate the sum of \$450.00 to assist the elderly for a bus trip, open to all elderly residents of Newton.
21. To see if the Town will vote to authorize the Conservation Commission to expend up to \$3,500.00 of its woodcutting program money for the purpose of surveying parcels of Town-owned lands.
22. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 to pave an additional portion of Bancroft Road.
23. To see if the Town will vote to raise and appropriate the sum of \$2,291.80 for annual dues for the Rockingham Planning Commission.
24. To see if the Town will vote to raise and appropriate the sum of \$1,031.00 to assist the Rockingham County Community Action Program.
25. To see if the Town will vote to raise and appropriate the sum of \$550.00 as a contribution to the Newmarket Health Center bus for the elderly.
26. On a petition of ten or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$65.00 to assist Rockingham Child and Family Services.
27. To see if the Town will vote to raise and appropriate the sum of \$3,765.00 to purchase Visiting Nurse Services for the residents of Newton from the Medicare certified Exeter Area Visiting Nurse Association, Inc., and authorize the Selectmen to appoint two (2) representatives to serve on the Board of Directors of the Association.
28. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to join the Family Mediation Program of Southern Rockingham County. Said Program has lowered the cost of Juvenile Care, offering an alternative to court placements and Juvenile Officer's overtime work load.
29. To see if the Town of Newton will vote to raise and appropriate the sum of \$500.00 to help defray expenses, of Seacoast Task Force on Domestic Violence/A Safe Place, incurred while providing services to residents of Newton and expend for purposes provided by law.
30. To see if the Town will vote to raise and appropriate the sum of \$3,110.30 for the support of the work of the Center For Life Management.
31. To see if the Town will vote to raise and appropriate the sum of \$485,145.00 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

32. To see if the Town will vote to institute the policy that the senior member of the Board of Selectmen, in a three-year term, will be the Chairman of the Board for the ensuing year.

33. To see if the Town will vote to accept and adopt the New Hampshire Civil Defense Radiological Emergency Response Plan.

34. To see if the Town will vote to adopt the following resolution:

"Given that the Board of Selectmen conveyed title to a parcel of land, located on Thornell Road, which had been taken by the Town in default of redemption from a tax sale, to Ida Hanson in 1935 without approval of the Town, and Given that the subject parcel of land was purchased by Judith Raymond in 1969, who learned that because the Board of Selectmen did not have authority, the parcel of land has a cloud on the title, now therefore, Be it Resolved that the Board of Selectmen is authorized to issue a Confirmatory Deed for the property, in order to remove the cloud on the subject parcel of land."

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

Given under our hands and seal this 13th day of February in the year of our Lord nineteen hundred and eighty-four.

Kenneth L. Bowers
Kenneth L. Bowers

Mary M. Allen
Mary M. Allen

William J. Cook
William J. Cook
Board of Selectmen
Newton, N.H.

PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1983 (1983-84)	ACTUAL EXPENDITURES 1983 (1983-84)	APPROPRIATIONS ENSUING FISCAL YEAR 1984 (1984-85)
GENERAL GOVERNMENT			
1 Town Officers Salary	21,250.00	21,644.65	22,000.00
2 Town Officers Expenses	16,400.00	19,492.11	18,585.00
3 Election and Registration Expenses 4 Elections '84	1,070.00	1,066.63	4,000.00
4 Cemeteries	100.00	4,266.09	100.00
5 General Government Buildings	22,500.00	21,993.78	24,100.00
6 Reappraisal of Property	1,000.00	2,173.60	2,500.00
7 Planning and Zoning	475.00	647.56	500.00
8 Legal Expenses	7,000.00	9,617.50	10,000.00
9 Administration Expenses Rock, Plan. Com.	2,167.20	2,167.20	2,291.80
10 Goodwill Fund #23			
11 Town Hall Renovations #11	7,000.00	7,000.00	7,000.00
12			
13			
14			
PUBLIC SAFETY			
15 Police Department	56,707.00	58,364.77	71,293.00
16 Fire Department	48,600.00	43,667.99	49,108.00
17 Civil Defense	300.00	32.95	300.00
18 Building Inspector Care of Trees	4,400.00	4,798.84	5,200.00
19 Forest Fires	500.00	1,487.71	500.00
20 Full-Time Police Officer	13,500.00	4,293.10	in PD
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance *	54,700.00	53,978.01	59,200.00
24 General Highway Department Expenses - Street Signs	200.00	123.67	200.00
25 Town Road Aid	419.85	0	0
26 Highway Subsidy / Hy Block Grant #18	18,754.58	18,754.58	29,086.00
27 Street Lighting	15,000.00	15,827.27	16,000.00
28			
29			
30			
SANITATION			
31 Solid Waste Disposal	53,200.00	55,492.17	60,450.00
32 Garbage Removal			
33 Damage by Dogs	400.00	0	400.00
34			
35			
36			
HEALTH			
37 Health Department Center For Life Mgt. #30	0	0	3,110.30
38 Hospitals and Ambulances	5,400.00	4,627.78	5,600.00
39 Animal Control	6,625.00	7,264.93	6,900.00
40 Vital Statistics	50.00	49.50	50.00
41 Exeter Area VNA #27	3,842.00	3,842.00	3,765.00
42 Rockingham Child & Family Ser. #26	902.00	902.00	65.00
43 Newmarket Health Center #25	450.00	450.00	550.00
WELFARE			
44 General Assistance	20,760.00	6,629.04	16,140.00
45 Old Age Assistance	15,000.00	6,703.75	10,000.00
46 Aid to the Deaf A Safe Place #29	0	0	500.00
47 Rockingham CAP #24	874.00	874.00	1,031.00
48 Mediation Program #28	0	0	4,000.00
	* S Hy	27,000.00	26,721.47
	W Hy	27,700.00	27,256.54
			29,500.00

PURPOSES OF APPROPRIATION	APPROPRIATIONS	ACTUAL	APPROPRIATIONS
	1983 (1983-84)	EXPENDITURES 1983 (1983-84)	ENSUING FISCAL YEAR 1984 (1984-85)
CULTURE AND RECREATION			
49 Library	25,555.00	25,555.00	27,605.00
50 Parks and Recreation	2,813.20	5,430.63	5,604.00
51 Patriotic Purposes	300.00	316.60	300.00
52 Conservation Commission	435.00	435.00	435.00
53 Surveying Town-Owned Property #21	1,500.00	0	3,500.00
54 Trip for Elderly #20	0	0	450.00
55			
56			
DEBT SERVICE			
57 Principal of Long-Term Bonds & Notes			
58 Interest Expense - Long-Term Bonds & Notes			
59 Interest Expense - Tax Anticipation Notes	19,500.00	19,307.61	26,250.00
60 Fiscal Charges on Debt			
61			
62			
CAPITAL OUTLAY			
63 Bancroft Road #22			7,500.00
64 Copy Machine #19			3,000.00
65 Fire Station Siding #12			6,000.00
66 Fire Station Insulation #13			1,700.00
67 Fire Pond #14			3,500.00
68			
69			
OPERATING TRANSFERS OUT			
70 Payments to Capital Reserve Funds - Fire Appar.#15	10,000.00	10,000.00	10,000.00
71 Payments to Capital Reserve Funds - Police Vehicle			
72 #16	3,000.00	3,000.00	3,000.00
73 Library Ren. #17	5,000.00	5,000.00	5,000.00
74			
75			
MISCELLANEOUS			
76 Municipal Water Department			
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	11,890.00	11,522.81	14,000.00
80 Insurance	20,223.00	23,690.42	26,325.00
81 Unemployment Compensation	1,000.00	1,364.76	1,500.00
82 Total Budget Appropriations			483,145.00
83 Total Special Appropriations			95,049.10
84			
85 TOTAL APPROPRIATIONS	500,762.83	483,856.01	580,194.10

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 362,636.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 217,558.10

BUDGET OF THE TOWN OF Newton, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1983 (1983-84)	ACTUAL REVENUE 1983 (1983-84)	ESTIMATED REVENUE 1984 (1984-85)
TAXES				
86	Resident Taxes	20,500.00	21,170.00	21,000.00
87	National Bank Stock Taxes	0	0	
88	Yield Taxes	1,000.00	2,248.49	500.00
89	Interest and Penalties on Taxes	5,000.00	7,620.85	5,000.00
90	Inventory Penalties	500.00	1,433.50	500.00
91	Boat Taxes	800.00	1,012.50	1,000.00
92	Land Use Change Tax	0	1,110.00	200.00
INTERGOVERNMENTAL REVENUES				
93	Meals and Rooms Tax	25,000.00		
94	Interest and Dividends Tax/ Gen.Revenue Sharing	10,000.00	50,318.00	50,000.00
95	Savings Bank Tax	3,000.00		
96	Highway Subsidy	18,755.00	9,866.33	0
97	XXXXXX Hwy Block Grant	0	16,282.24	29,086.00
98	Town Road Aid			
99	Class V Highway Maintenance (Duncan)			
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land			
102	Other Reimbursements			
103	Road Toll Refund	700.00	642.13	700.00
104	M.V. Fee Apportionment	10,000.00	10,751.87	10,000.00
105	Business Profits	50,000.00	90,976.22	91,000.00
106	Forest Fire Refund	0	657.05	0
107	Federal Grants			
108				
109				
110				
111				
LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	85,000.00	106,671.00	100,000.00
113	Dog Licenses	3,000.00	2,918.15	3,000.00
114	Business Licenses, Permits and Filing Fees	250.00	868.00	250.00
115				
116				
117				
CHARGES FOR SERVICES				
118	Income from Departments			
119	Rent of Town Property	350.00	483.95	400.00
120	FFire Refund-Truck Use		470.00	
121				
122				
MISCELLANEOUS REVENUES				
123	Interest on Deposits	10,000.00	15,694.80	10,000.00
124	Sale of Town Property	1,000.00	1,277.00	1,000.00
125	Income from Trust Funds	2,500.00	7,204.75	3,500.00
126	Income from Wood Cutting	1,500.00	0	3,500.00
OTHER FINANCING SOURCES				
127	Proceeds of Bonds and Long-Term Notes			
128	Income from Water and Sewer Departments			
129	Withdrawal from Capital Reserve	76,000.00	74,525.00	0
130	Revenue Sharing Fund #8	50,600.00	50,600.00	32,000.00
131	Fund Balance			
132				
133				
134	TOTAL REVENUES AND CREDITS	375,455.00	474,801.83	362,636.00

DEPARTMENT BUDGET PLANNING WORKSHEETS

	1983 <u>Budget</u>	Yr.-Date <u>Expense</u>	Prop. '84 <u>Budget</u>	<u>Variance</u>
TOWN OFFICERS' EXPENSES				
Personnel Expenses:				
Salaries	4,000.00	6,440.52	6,500.00	2,500.00
BX/BS	1,166.88	741.68	650.04	(516.84)
Facilities Expenses:				
Telephone	1,300.00	1,426.85	1,300.00	0
Equipment Expense:				
Service Contract	500.00	708.59	600.00	100.00
Equip. Purchase	600.00	215.15	400.00	(200.00)
Administrative Expense:				
Office Supplies	2,000.00	1,988.39	2,000.00	0
Travel Expense	700.00	510.41	600.00	(100.00)
Dues, Sem., Subscr.	1,400.00	1,466.56	1,500.00	100.00
Recruiting Expense	0	345.20	0	0
Data Processing	1,600.00	1,717.89	2,200.00	600.00
Misc. General Expense	200.00	106.24	200.00	0
Tax Sale Costs	900.00	480.80	0	(900.00)
Town Report & Deliv.	1,700.00	2,312.00	2,100.00	400.00
Other Expense:				
Legal Adv.	300.00	673.13	500.00	200.00
Board of Appeals	35.00	23.70	35.00	0
Cable TV Committee	0	335.00	0	0
TOTAL	16,401.88	19,492.11	18,585.04	2,183.12

GENERAL GOVERNMENT BUILDINGS

Personnel Expenses:				
Salaries	9,000.00	8,829.01	9,300.00	300.00
BX/BS	656.64	656.64	650.04	(6.60)
Facilities Expense				
Repairs	1,000.00	925.91	1,000.00	0
Electric	4,000.00	5,465.01	5,700.00	1,700.00
Oil	7,000.00	5,043.07	6,000.00	(1,000.00)
Equipment Expense:				
Expendables	150.00	289.14	300.00	150.00
Fire Alarm	300.00	166.66	300.00	0
Saw & Truck	0	170.00	200.00	200.00
Equip. Purchase	100.00	309.80	350.00	250.00
Administrative Expense:				
Travel Expense	100.00	5.60	100.00	0
Misc. General Expense	200.00	132.94	200.00	0
TOTAL	22,506.64	21,993.78	24,100.00	1,593.40

POLICE DEPARTMENT

Personnel Expenses:				
Salaries: P-T Offs.	36,732.00	40,787.89	22,660.00	2,928.00
Chief	0	0	17,000.00	0
F-T Off.	0	0	13,500.00	0
BX/BS	3,607.25	1,625.25	1,810.00	(1,797.25)

	<u>1983</u> <u>Budget</u>	<u>Yr.-Date</u> <u>Expense</u>	<u>Prop. '84</u> <u>Budget</u>	<u>Variance</u>
Facilities Expense:				
Repairs	775.00	616.78	775.00	0
Telephone	1,500.00	1,376.15	1,500.00	0
Equipment Expense:				
General Repairs	3,520.00	3,748.75	3,200.00	(320.00)
Expendables	6,480.00	6,709.67	7,000.00	520.00
Equipment Purchase	998.00	903.37	998.00	0
Clothing	1,145.00	1,145.76	1,100.00	(45.00)
Administrative Expense:				
Office Supplies	500.00	602.87	500.00	0
Travel Expense	100.00	0	0	(100.00)
Dues, Sem., Subscr.	100.00	0	0	(100.00)
Training Expense	1,200.00	848.28	1,200.00	0
Misc. General Exp.	50.00	0	50.00	0
Total	56,707.25	58,364.77		
Warrant Article	13,500.00	4,293.10		
GRAND TOTAL	70,207.25	62,789.17	71,293.00	1,085.75

FIRE DEPARTMENT

Personnel Expenses:				
Salaries	26,125.00	21,109.00	26,125.00	0
Chief's Salary	600.00	600.00	600.00	0
Facilities Expense:				
Telephone	1,800.00	1,857.00	2,750.00	950.00
Permits/Fees	150.00	0	150.00	0
Rental - Air/Oxygen	200.00	240.00	250.00	50.00
Equipment Expense:				
General Repairs	6,000.00	6,355.00	6,000.00	0
Equipment Purchase	5,000.00	4,051.00	5,000.00	0
Radio Repair	1,250.00	1,388.00	1,400.00	150.00
Administrative Expense:				
Off. Dues, Train., etc.	1,000.00	411.00	500.00	(500.00)
First Aid	750.00	812.00	800.00	50.00
Chief's Expense	1,500.00	1,389.00	1,500.00	0
Other Expense:				
Resident List	350.00	178.00	350.00	0
Dispatch	3,875.00	3,548.00	3,683.00	(192.00)
Total	48,600.00	41,938.00	49,108.00	508.00

SOLID WASTE DISPOSAL AREA

Personnel Expenses:				
Salaries	9,600.00	9,352.50	10,000.00	400.00
BX/BS	656.64	656.64	650.04	(6.06)
Facilities Expense:				
Repairs	500.00	42.32	500.00	0
Rubbish Removal	16,000.00	18,400.00	18,400.00	2,400.00
Electric	1,500.00	1,070.03	1,200.00	(300.00)
Telephone	450.00	435.62	500.00	50.00
Rental	23,000.00	24,310.06	28,000.00	5,000.00
Equipment Expense:				
Equip. Rental-Dozer	1,500.00	850.00	1,200.00	(300.00)
Administrative Expense:				
Office Supplies-Stickers	0	375.00	0	0
Total	53,206.64	55,492.17	60,450.04	7,243.40

	<u>1983</u> <u>Budget</u>	<u>Yr.-Date</u> <u>Expense</u>	<u>Prop. '84</u> <u>Budget</u>	<u>Variance</u>
HIGHWAY—SUMMER				
Personnel Expenses:				
Salaries	10,755.00	8,367.00	11,320.00	565.00
Facilities Expense:				
Tarring	10,000.00	14,894.00	17,000.00	7,000.00
Equipment Expense:				
Equipment Rental	20,000.00	19,020.00	25,000.00	5,000.00
Administrative Expense:				
Misc. General Exp.	5,000.00	3,195.00	5,466.00	466.00
Total	45,755.00	45,476.00	58,786.00	13,031.00
Hy Sub/Hy Bl.Gr.	18,755.00	18,755.00	29,086.00	10,331.00
To Be Raised	27,000.00	26,721.00	29,700.00	2,700.00

HIGHWAY—WINTER

Personnel Expenses:				
Salaries	2,400.00	2,766.00	3,000.00	600.00
Equipment Expense:				
Equipment Rental	18,000.00	17,973.00	22,500.00	4,500.00
Equipment Purchase	3,800.00	3,397.00	500.00	(3,300.00)
Sand & Salt	3,500.00	3,121.00	3,500.00	0
Total	27,700.00	27,257.00	29,500.00	1,800.00

LIBRARY

Personnel Expenses:				
Salaries	16,500.00	13,468.66	17,500.00	1,000.00
Facilities Expense:				
Repairs	350.00	340.80	350.00	0
Furniture/Equip.	300.00	219.60	300.00	0
Telephone	275.00	268.30	225.00	(50.00)
Equipment Expense:				
Media-Books, Per. A-V	6,500.00	5,651.37	7,500.00	1,000.00
Administrative Expense:				
Supplies & Postage	500.00	707.81	600.00	100.00
Travel Expense	200.00	124.60	200.00	0
Dues, Sem., Subscr.	200.00	117.00	200.00	0
Misc. General Exp.	50.00	65.50	50.00	0
Community Programs	250.00	135.75	250.00	0
Copier	100.00	40.77	100.00	0
Other Expense:				
State Books Lost	30.00	0	30.00	0
Insurance	300.00	300.00	300.00	0
Total	25,555.00	21,440.16	27,605.00	2,050.00

GENERAL ASSISTANCE

Personnel Expenses:				
Salaries	425.00	425.00	425.00	0
General Assistance Exp.:				
Medical - Psych.	860.00	1,450.00	5,000.00	4,140.00
Direct Aid	0	0	200.00	200.00
Utilities	1,000.00	1,638.56	1,000.00	0
Telephone	200.00	0	200.00	0
Rent/Mortgage	2,000.00	472.64	1,000.00	(1,000.00)

	1983 <u>Budget</u>	Yr.-Date <u>Expense</u>	Prop. '84 <u>Budget</u>	<u>Variance</u>
Food & Fuel	2,300.00	441.42	700.00	(1,600.00)
Foster Care	10,000.00	682.58	5,000.00	(5,000.00)
Administrative Expense:				
Travel	160.00	414.38	400.00	240.00
Dues, Sem., Subscr.	15.00	40.00	15.00	0
Misc. General Exp.		57.08	100.00	100.00
Employees Payroll	300.00	667.38	600.00	300.00
Other Expense:				
Legal Fees	1,000.00	277.00	500.00	(500.00)
Victims of Violent Crime	2,500.00	63.00	1,000.00	(1,500.00)
Total	20,760.00	6,629.04	16,140.00	(4,620.00)

RECREATION COMMISSION

Personnel Expenses:				
Salaries	1,200.00	1,249.00	1,000.00	(200.00)
Facilities Expense:				
Repairs	550.00	0	700.00	150.00
Improvement	150.00	1,407.60	900.00	750.00
Electric	85.00	356.28	400.00	315.00
Permits/Fees	0	25.00	100.00	100.00
Equipment Expense				
General Repairs	0	99.60	200.00	200.00
Equipment Rental	175.00	185.35	400.00	225.00
Equipment Purchase	100.00	0	200.00	100.00
Administrative Expense:				
Office Supplies	10.00	0	10.00	0
Misc. General Exp.	170.00	13.25	250.00	80.00
Other Expense:				
NCYP	2,000.00	2,000.00	2,500.00	500.00
Legal Ads	0	68.17	0	0
Special Programs	0	0	250.00	250.00
Total	4,440.00	5,404.25	6,910.00	2,470.00
			1,306.00	Savings
			5,604.00	Seeking
			6,910.00	

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$18,397,200.00
Buildings (Less Physical Handicapped \$18,900)	34,372,050.00
Gas Pipe Line	364,800.00
Electric Lines & Poles	436,766.00
House Trailers & Mobile Homes (52)	524,600.00

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED \$54,095,416.00

Blind Exemptions (5)	71,250.00
Elderly Exemptions (53)	740,300.00
Physically Handicapped Exemption (4)	18,900.00

NET VALUATION ON WHICH THE TAX RATE IS COMPUTED \$53,264,966.00

Amount of Taxes Exempted to Elderly	24,474.00
Amount of Taxes Exempted to Blind	2,356.00
Amount of Taxes Exempted to Physically Handicapped	625.00
Amount of War Service Tax Credit	15,200.00
Amount of Solar Tax Credit	150.00
Amount of Wood Heating System Tax Credit	1,800.00
Number of Inventories Distributed	1,218
Number of Inventories Properly Completed & Filed	1,122

STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 1983 AND TAX RATE

Town Officers' Salaries	\$21,250.00
Town Officers' Expenses	16,400.00
Election & Registration Expenses	1,070.00
Cemeteries	100.00
General Government Buildings	22,500.00
Planning	475.00
Reappraisal of Property	1,000.00
Legal Expenses	7,000.00
Rockingham Planning Commission	2,167.20
Special Audit - RSF	5,000.00
Town Hall Renovation	7,000.00
Police Department	56,707.00
Fire Department	48,600.00
Civil Defense	300.00
Care of Trees	4,400.00
Forest Fires	500.00
Full-Time Police Officer	13,500.00
Air Pack Modification	3,000.00
Damage by Dogs	400.00
Town Maintenance	54,700.00
Street Signs	200.00
Town Road Aid	419.85
Highway Subsidy	18,754.58
Street Lighting	15,000.00
Solid Waste Disposal	53,200.00
Ambulance Service	5,400.00
Animal Control	6,625.00
Vital Statistics	50.00
Exeter Area Visiting Nurse Association	3,842.00
Rockingham Child & Family Services	902.00
Newmarket Health Center, Bus Service	450.00

General Assistance	\$20,760.00
Old Age Assistance	15,000.00
Greater Raymond Community Action Program	874.00
Library	25,555.00
Recreation	2,813.20
Patriotic Purposes	300.00
Conservation Commission	435.00
Surveying Town - Owned Property	1,500.00
Interest Expense-Tax Anticipation Notes	19,500.00
Fire Department Tank Truck	70,000.00
Police Cruiser	7,645.00
Library Heating System	3,500.00
Library Water Pump	1,600.00
Capital Reserve - Fire Apparatus	10,000.00
Police Vehicles & Equipment	3,000.00
Library Addition or Renovation	5,000.00
FICA, Retirement & Pension Contributions	11,890.00
Insurance	20,223.00
Unemployment Compensation	1,000.00
TOTAL APPROPRIATIONS	\$591,507.83

LESS ESTIMATED REVENUES AND CREDITS

Resident Taxes	\$22,370.00
Yield Taxes	2,607.00
Interest and Penalties on Taxes	5,000.00
Inventory Penalties	500.00
Land Use Change Tax	1,055.00
Boat Taxes	1,007.50
Shared Revenue Block Grant	50,318.00
Highway Subsidy	9,866.33
Road Toll Refund	700.00
Motor Vehicle Fee Apportionment	10,751.87
Highway Block Grant Aid	16,282.24
Motor Vehicle Permit Fees	95,000.00
Dog Licenses	3,000.00
Business Licenses, Permits and Filing Fees	500.00
Rent of Town Property	350.00
Interests on Deposits	13,500.00
Sale of Town Property	10,000.00
Income From Trust Funds	100.00
Income From Wood Cutting	1,500.00
Withdrawals from Capital Reserve	76,000.00
Revenue Sharing Fund	50,600.00
Fund Balance (Surplus)	28,000.00
TOTAL REVENUES AND CREDITS	\$399,007.94

Net Town Appropriations	192,500.00
Net School Tax Assessment	1,548,003.00
County Tax Assessment	64,638.00

TOTAL OF TOWN, SCHOOL AND COUNTY 1,805,141.00

Deduct: Total Business Profits Tax Reimbursement	90,976.00
Add: War Ser., Solar & Wood Htg. Sys. Credits	16,450.00
Add: Overlay	30,325.00

PROPERTY TAXES TO BE RAISED \$1,760,940.00

Less Tax Credits: War Service \$ 14,500.00
Solar 150.00
Wood Heating Systems 1,800.00

TOTAL TAX COMMITMENT \$1,744,490.00

Tax Rate approved by Dept. of Revenue Admin. - \$33.06 per \$1,000

Municipal \$ 4.21
County 1.15
School 27.70

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

Fiscal Year Ending December 31, 1983

Title of Appropriation	Appropriation	Credits	Available Total	Expenditures	Unexpended	
					Balance	Overdraft
Town Officers' Salaries	\$ 21,250.00	0	\$ 21,250.00	\$ 21,644.65	0	\$ 394.65
Town Officers' Expenses	16,400.00	846.66	17,246.66	19,492.11	0	2,245.45
Election & Registration	1,070.00	45.00	1,115.00	1,066.63	48.37	0
Cemeteries	100.00	4,206.09	4,306.09	4,266.09	40.00	0
General Government Bldgs.	22,500.00	100.00	22,600.00	21,993.78	606.22	0
Town Hall Renovations	7,000.00	0	7,000.00	7,000.00	0	0
Reappraisal of Property	1,000.00	427.87	1,427.87	2,173.60	0	745.73
Planning	475.00	167.99	642.99	647.56	0	4.57
Rockingham Planning Com.	2,167.20	0	2,167.20	2,167.20	0	0
Legal Expenses	7,000.00	0	7,000.00	9,617.50	0	2,617.50
Special Audit	5,000.00	0	5,000.00	3,393.38	1,606.62	0
Police Department	56,707.00	810.97	57,517.97	58,364.77	0	846.80
Full-Time Police Officer	13,500.00	0	13,500.00	4,293.10	9,206.90	0
Fire Department	48,600.00	3,146.02	51,746.02	43,667.99	8,078.03	0
Forest Fires	500.00	1,127.05	1,627.05	1,487.71	139.34	0
Air Pack Modification	3,000.00	0	3,000.00	761.63	2,238.37	0
Care of Trees	4,400.00	0	4,400.00	4,798.84	0	398.84
Civil Defense	300.00	0	300.00	32.95	267.05	0
Town Maintenance	54,700.00	0	54,700.00	53,978.01	721.99	0
Highway Subsidy/Hy Block Gr.	18,754.58	0	18,754.58	18,754.58	0	0
Street Signs	200.00	0	200.00	123.67	76.33	0
Town Road Aid	419.85	0	419.85	0	419.85	0
Street Lighting	15,000.00	0	15,000.00	15,827.27	0	827.27
Solid Waste Disposal Area	53,200.00	20.25	53,220.25	55,492.17	0	2,271.92
Damage by Dogs	400.00	0	400.00	0	400.00	0
Ambulances	5,400.00	0	5,400.00	4,627.78	772.22	0
Animal Control	6,625.00	60.00	6,685.00	7,264.93	0	579.93
Vital Statistics	50.00	0	50.00	49.50	0.50	0
Exeter Area VNA	3,842.00	0	3,842.00	3,842.00	0	0
Rockingham Child&Family Ser.	902.00	0	902.00	902.00	0	0
Newmarket Health Center	450.00	0	450.00	450.00	0	0
General Assistance	20,760.00	190.00	20,950.00	6,629.04	14,320.96	0
Old Age Assistance	15,000.00	0	15,000.00	6,703.75	8,296.25	0
Rockingham Cty. Com.Act.Prog.	874.00	0	874.00	874.00	0	0

Library	\$ 25,555.00	0	\$ 25,555.00	\$ 0	\$ 0
Recreation	2,813.20	3,911.78	6,724.98	1,294.35	0
Memorial Day	300.00	0	300.00	0	0
Conservation Commission	435.00	0	435.00	0	16.60
Surveying Town Owned Property	1,500.00	0	1,500.00	1,500.00	0
Interest-Tax Anti. Notes	19,500.00	0	19,500.00	192.39	0
Fire Tank Truck	70,000.00	0	70,000.00	1,475.00	0
Police Cruiser	7,645.00	0	7,645.00	55.00	0
Library Heating System	3,500.00	0	3,500.00	80.00	0
Library Water Pump	1,600.00	0	1,600.00	0	0
Cap. Reserve: Fire Equip.	10,000.00	0	10,000.00	0	0
Police Equip.	3,000.00	0	3,000.00	0	0
Lib. Additions	5,000.00	0	5,000.00	0	0
FICA, Retirement & Pension	11,890.00	425.45	12,315.45	792.64	504.67
Insurance	20,223.00	2,962.75	23,185.75	0	285.39
Unemployment Compensation	1,000.00	79.37	1,079.37	0	0
TOTALS	\$591,507.83	\$18,527.25	\$610,035.08	\$52,628.38	\$11,739.32
				(11,739.32)	

Net Unexpended Balance \$40,889.06

BALANCE SHEET — STATEMENT OF ASSETS AND LIABILITIES

ASSETS

Cash in Hands of Treasurer		\$565,697.74
Capital Reserve Fund:		
*Fire Apparatus & Equipment	\$ 72,999.04	
Police Vehicle & Equipment	3,958.54	
Library Addition/Renovations	10,827.78	
Total		87,785.36
Accounts Due to the Town:		
Road Toll Refund	519.83	
Lien for the Elderly	7,543.00	
Total		8,062.83
Unredeemed Taxes:		
Levy of 1982	47,833.34	
Levy of 1981	14,742.47	
Total		62,575.81
Uncollected Taxes:		
Levy of 1983	237,807.86	
Levy of 1982	300.00	
Levy of 1981	40.00	
Previous Years	10.00	
Total		238,157.86
GRAND TOTAL		\$962,279.60
* \$68,525.00 withdrawn 01-04-84 to purchase Fire Tank Truck		

LIABILITIES

Unexpended Balances of Spec. App.		
Old Town Cemetery (RSF)	255.00	
Town Forest Road (RSF)	179.00	
Test Wells (RSF)	1,216.94	
Fire Pond	2,952.50	
SWDA	4,688.86	
Air Pack Modification	2,238.37	
Surveying Town Owned Property	1,500.00	
Total		\$ 13,030.67
Due to State:		
Dog License Fees Collected		100.00
Unexpended Revenue Sharing Fund		2,493.89
Unexpended Trust Funds (Harris)		623.97
Performance Guarantee (Bond) Deposits		1,000.00
School District Taxes Payable		766,648.64
Lien for the Elderly		7,543.00
Total Accounts owed by Town		\$791,440.17
Capital Reserve Funds:		
Fire Apparatus & Equipment	72,999.04	
Police Vehicle & Equipment	3,958.54	
Library Addition/Renovations	10,827.78	
Total		\$ 87,785.36
TOTAL LIABILITIES		879,225.53
Surplus		83,054.07
GRAND TOTAL		\$962,279.60

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$105,600.00
Furniture and Equipment	10,000.00
Library, Land and Building	69,300.00
Furniture and Equipment	15,000.00
Police Department, Equipment	25,000.00
Fire Department, Land and Building	63,600.00
Equipment	203,500.00
Highway Department, Equipment	3,000.00
Town Beach, Recreation Area & R.R. Right of Way	112,900.00
Historical Museum, Land & Bldgs. (Marshall House)	36,500.00
Town Forest, 10 Acres	15,200.00
Highland Cemetery and Tomb	15,000.00
Willow Grove Cemetery	13,900.00
Old Town Cemetery	12,500.00
Quaker Cemetery	3,600.00
Blueberry Hill, Lot #6 Fire Well	5,900.00
Town Dump, 19 Acres	45,300.00
Compactor and Other Equipment	40,900.00
A. Marian Hatch Building, Land Building	29,400.00
Furniture	500.00
Fire Pond - Whittier Street	1,700.00

**LAND BUILDINGS ACQUIRED
THROUGH TAX COLLECTOR'S DEEDS**

Mary A. S. Hayford, 1 Acre	2,000.00
Edmund Peaslee, 2 Acres	3,000.00
John Currier, 9 Acres	10,800.00
Arthur B. Smith Heirs, 1 Acre	2,000.00
Arnold Frizzell, 1 Acre	12,500.00
Thomas LaFoe and L & G Inc., Land	4,300.00
Robert & Frank McCourt, 60 Acres	71,800.00
June Smart, Land	1,000.00
Sonning Development, Land	900.00
Samuel & Iris Starr, Land	2,000.00
Stanley, James, 13 Acres	5,600.00
Willard Paul Heirs, 7 Acres	5,700.00
Willard Paul Heirs, 7 Acres	6,300.00
Anthony & Joseph Guscora Heirs, 7 Acres	6,000.00
Owner Unknown, Land	3,300.00
Pilgrim Homes, 9.5 Acres	8,500.00
Henry & Eva Shaw, Land	15,200.00
St. Railway R.O.W.	7,300.00
Newton Construction, R.O.W.	800.00

ALL OTHER PROPERTY AND EQUIPMENT

Stronach Land	11,000.00
TOTAL	\$1,008,300.00

RECORDS OF TOWN MEETING, MARCH 8, 1983

The meeting was called to order by the Moderator, James J. Triquet, at 10:00 A.M. and the polls were declared open to act on Articles 1, 2, 3, 4, and 5.

Petitions were presented to the Moderator in protest of articles 2 and 3, in accordance with RSA 31:64.

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

Total Voters on Checklist		1545
Total Votes Cast		852
Regular ballots	818	
Absentee ballots	34	
Selectman for three years		
Leon C. Austin		115
William A. Baker		262
William J. Cook		375
Karen A. Lee		78
Road Commissioner for one year		
Dewey A. Bowley		735
Auditors for one year		
Michael J. DeSantis		566
Patricia M. DeSantis		569
Paul J. Iannacci		251
Trustee of the Trust Funds for three years		
Elizabeth G. Standing		731
Trustee of Gale Library for three years		
Frances S. Mears		738
Cemetery Trustee for three years		
William H. Standing, Jr.		731

Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by petition of the voters for this town?

Change the zoning classification from Residential A to Commercial of the property currently known as the Richards property. Deed description as follows:

Beginning at the Southwest corner of said premises and land of the Town of Newton; thence Easterly on said Town's land and one rod from the old cemetery wall to land now or formerly of John Hoitt; thence Northerly on said Hoitt land to land now or formerly of Frank L. Hatch; thence Westerly on said Hatch's land to land now or formerly of Crafts; thence Southerly and Westerly on said Crafts land to Main Street; thence on Main Street to point begun at, containing three acres be the same more or less.

The Planning Board for the Town of Newton does not approve of this change.

YES	215				
		NO	563		

Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend the Zoning Ordinance for the Town of Newton to include a new zone entitled "Residential D". This zone will allow the siting of mobile homes on individually owned lots subject to all requirements of on-site constructed dwellings. This type of zone is proposed to be in two different areas of Town as follows:

(1) The area bounded by Bartlett Street on the South and West; by the Boston & Maine Railroad grade on the West and North; by Pond Street on the North and East; and by Whittier Street on the East and South, except at the locations of the existing Residential B Zone and Senior Citizen Residential Zone.

(2) The area bounded by Currierville and Gale Village Roads to the West and South, and by the South Hampton line to the East and North.

YES	217	NO	600
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Article 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Allow for the placement of mobile homes on individually owned lots in subdivisions specifically established for this reason. All other requirements currently placed on residential A or B dwellings will be applied in any of these subdivisions.

YES	328	NO	465
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Article 5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Change the zoning from Industrial to Residential A for a parcel of land located on Bartlett Street, bounded Northerly along the Easterly line of land of the Boston & Maine Railroad. Containing 12 Acres more or less. Being the land of Edward H. and Laura L. Day, as recorded in the Rockingham County Registry of Deeds as Vol. 2216, Page 79, dated Dec. 18, 1973.

YES	367	NO	390
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Following the counting of the ballots, the meeting was adjourned to Wednesday, March 9, 1983 at 7:00 P.M. at the Sanborn Regional Middle School.

The meeting was called to order at 7:10 P.M. The Moderator read the results of voting on Articles 1, 2, 3, 4 and 5.

Article 6. To see if the Town will vote a twenty-five cent (.25) per hour increase for all Town employees as included in the printed budget, effective March 1, 1983.

Moved and seconded.

A motion to amend the article to change the money figure to fifty cents an hour was defeated.

The original article carried by voice vote.

Article 7. To see if the Town will vote to affirm payment of all statutory fees to the Tax Collector according to RSA 72:5-b and RSA 80:43. These fees will be in addition to the salary for collecting property taxes.

Moved and seconded. Carried by voice vote.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$422,981.20 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

Moved and seconded.

The motion was made and seconded to consider this article after all other money articles are acted on. Carried by voice vote.

Article 9. To see if the Town will vote to grant a discount of 2 per cent on property taxes if paid within fifteen (15) days from date of tax bill.

Moved and seconded. Carried by voice vote.

Article 10. To hear reports of Town Officers and pass any vote relating hereto.

Moved and seconded. Carried by voice vote.

Article 11. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

Moved and seconded. Carried by voice vote.

Article 12. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by Tax Collector's deed by public auction (or advertised sealed bid) or in such manner as determined by the Selectmen as justice may require.

Moved and seconded.

On a motion by Ronald Skovron, it was voted to amend this article to add "with approval of the Conservation Commission".

The main motion as amended carried by voice vote.

Article 13. To see if the Town will vote to authorize the Selectmen to sell any property of the Town, excluding Real Estate, not used for public purposes by advertised sealed bids.

Moved and seconded.

On a motion by Mrs. Mary Allen, it was voted to amend the article to add, "and or by public auction".

The original motion as amended carried by voice vote.

Article 14. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.

Moved and seconded. Carried by voice vote.

Article 15. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$50,000.00 to purchase the Richards property located at 6 South Main Street. Approximately \$30,000.00 1982 entitlement and \$20,000.00 1983 entitlement.

Moved and seconded. Defeated by voice vote.

Article 16. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Assistance Act of 1972, the sum of \$30,600.00 and any additional interest to be used as a setoff against budgeted appropriations.

Moved and seconded.

On a motion by William Baker, it was voted to amend the article to change the money figure to \$50,600.00.

The motion as amended carried by voice vote.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to be used for renovations to the first floor of the Town Hall. All work will require a minimum of three sealed bids.

Moved and seconded. Carried by voice vote.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to re-side the Center Fire Station. All work will require a minimum of three sealed bids.

Moved and seconded. Defeated by voice vote.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the purpose of modifying the present air packs used by the Fire Department to passive pressure.

Moved and seconded. Article should be corrected to read "positive pressure".

Carried by voice vote.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be placed in a Capital Reserve Fund to be used for the purchase of fire apparatus and equipment.

Moved and seconded.

On a motion by Roland Estabrook, it was voted to amend the article to \$10,000.00 and strike out the \$15,000.00.

Motion as amended carried by voice vote.

Article 21. To see if the Town will vote to withdraw from the Capital Reserve Fund, established for purchase of fire apparatus, a sum not to exceed \$70,000.00 to purchase and equip a tank truck according to specifications drawn and approved by the Fire Department and Board of Selectmen.

Moved and seconded.

The motion was made and seconded to amend the article to exclude the last four words "and Board of Selectmen". The motion was defeated by voice vote.

It was voted to amend the article to read "specifications drawn by the Fire Department and approved by the Board of Selectmen".

The main motion as amended was carried by voice vote.

It was voted to allow Police Chief David T. Barrett to speak on the next five articles concerning the Police Department.

Article 22. On petition of ten or more legal voters, to see if the Town will vote to raise the sum of \$1,645.00 to withdraw from the Police Capital Reserve Fund \$6,000.00, and to appropriate the total of \$7,645.00 for the purpose of buying a new Police cruiser.

Moved and seconded.

On a motion by Thomas Hochuli, it was voted to amend the article to add "according to specifications drawn by the Police Department and approved by the Board of Selectmen".

On a motion by Edmund Lawler, it was voted to amend the article to read, "to raise a sum not to exceed \$1,645.00, to withdraw from the Police Capital Reserve Fund not to exceed \$6,000.00 and to appropriate a total not to exceed \$7,645.00".

The article was approved as, "On petition of ten or more legal voters, to see if the Town will vote to raise a sum not to exceed \$1,645.00, to withdraw from the Police Capital Reserve Fund not to exceed \$6,000.00 and to appropriate a total not to exceed \$7,645.00 for the purpose of buying a new Police cruiser according to specifications drawn by the Police Department and approved by the Board of Selectmen".

Article 23. On petition of ten or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$13,500.00 to hire a second full-time police officer.

Moved and seconded.

It was moved and seconded to amend the article "this sum to include all fringe benefits". The motion to amend was defeated.

YES

71

NO

83

The motion to amend the article to add "to hire a resident" was defeated.

The original motion on the article was carried by voice vote.

Article 24. On petition of ten or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$7,000.00 to maintain a patrol in the evening hours by part-time officers.

Moved and seconded.

The motion was made and seconded to table this article.

Motion carried by voice vote.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in a Capital Reserve Fund to be used for the future purchase of Police vehicles and equipment for said vehicle.

Moved and seconded. Carried by voice vote.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$2,200.00 to purchase a new radar unit for the purpose of enforcing speed laws.

Moved and seconded.

The motion was made and seconded to table this article.

Motion carried by voice vote.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$2,167.20 for annual dues for the Rockingham Planning Commission.

Moved and seconded. Carried by voice vote.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$874.00 to assist the Greater Raymond Community Action Program.

Moved and seconded. Carried by voice vote.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$2,786.40 for the support of the work of the

Center For Life Management.

No motion was made on this article and the article was passed over.

Article 30. On a petition of ten or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$902.00 to assist Rockingham Child and Family Services.

Moved and seconded. Carried by voice vote.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$3,842.00 to purchase Visiting Nurse Services for the residents of Newton from the Medicare certified Exeter Area Visiting Nurse Association, Inc., and authorize the Selectmen to appoint two (2) representatives to serve on the Board of Directors of the Association.

Moved and seconded. Carried by voice vote.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$450.00 as a contribution to the Newmarket Health Center bus for the elderly.

Moved and seconded. Carried by voice vote.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to engage in a Mediation Program with area towns to keep troubled juveniles out of court.

Moved and seconded. Defeated by voice vote.

It was voted to adjourn to Thursday evening at 7 P.M.

The meeting was called to order by the Moderator at 7:10 P.M.

The motion was made and seconded to suspend the rules and reconsider Article 29. Motion carried by voice vote.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$2,786.40 for the support of the work of the Center For Life Management.

Moved and seconded.

It was voted to table this article.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for a new heating system for the Gale Library.

Moved and seconded. Carried by voice vote.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 to replace the water pump at the Gale Library.

Moved and seconded. Carried by voice vote.

Article 36. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in a Capital Reserve Fund to be used for the future addition to, or renovation of, the Gale Library.

Moved and seconded. Carried by voice vote.

Article 37. To see if the Town will vote to raise and appropriate the sum of \$419.85 so as to entitle it to receive \$2,799.02 Town Road Aid from the State of New Hampshire as a contribution

for construction, reconstruction of Class IV and Class V highways.
Moved and seconded.

On a motion by Mr. Baker, it was voted to act on Articles 37, 38 and 39 simultaneously.

Article 38. To see if the Town will vote to accept and expend State of New Hampshire Highway Subsidy funds in the sum of \$11,402.65 for the maintenance, construction, reconstruction and betterment aid of Class IV and Class V highways.

Article 39. To see if the Town will vote to accept and expend State of New Hampshire additional Highway Subsidy funds in the sum of \$7,351.93, which shall be used for construction, reconstruction of Class IV and Class V highways, and shall be used to increase the highway appropriation of the Municipality as of 1983.

The motion to approve Articles 37, 38 and 39 carried by voice vote.

Article 40. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 to pave the remaining section of Bancroft Road, including the cul-de-sac.

Moved and seconded. Defeated by voice vote.

Article 41. On petition of ten or more legal voters, to see if the Town will vote to raise and appropriate the sum of \$3,000.00 to up-grade and pave Wenmark's Grove Road, beginning at Pond Street and ending at the Town Beach parking area.

Moved and seconded.

The motion was made and seconded to amend the article, to appropriate the sum of \$2,700.00 to up-grade and pave Wenmark's Grove Road beginning at Pond Street and ending at the corner, approximately 800 feet in.

The motion to amend was defeated.

The motion to amend the article to have it read "the section of Wenmark's Grove Road owned by the Town" was defeated.

YES	39	NO	47
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The original motion on the article was defeated by voice vote.

Article 42. To see if the Town will vote to raise and appropriate the sum of \$5,400.00 for ambulance services, and to authorize the Selectmen to contract for these services with So. New Hampshire Emergency Medical Service, Danville, N.H.

Moved and seconded.

It was voted to amend the article to add "and to authorize the Selectmen to contract for these services from April 1, 1983 to March 31, 1984".

The article as amended carried by voice vote.

Article 43. To see if the Town will vote to authorize the Selectmen to deal with and dispose of the so called Guscora land, shown as Map 6, Block 8, Lot 5 on the Town of Newton tax map, by sale or exchange for the purpose of obtaining another parcel or parcels of land and for possible use as a Town cemetery.

Moved and seconded.

The motion to amend the article to strike out the word "deal" and to add, "sell at auction or receive sealed bids" was defeated.

It was voted to table this article.

Article 44. To see if the Town will vote to authorize the Selectmen to sell at auction or receive sealed bids for the following lot: Paul property on Bancroft Road. This lot was acquired by Tax Collector's Deed, and sale has been approved by the Conservation Commission.

Moved and seconded. Carried by voice vote.

Article 45. To see if the Town will vote to authorize the Conservation Commission to expend up to \$1,500.00 of its wood-cutting program money for the purpose of surveying parcels of Town owned lands.

Moved and seconded. Carried by voice vote.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$422,981.20 to defray Town charges for the ensuing year, including all charges as shown in the Town Budget as posted with the Town Warrant.

Moved and seconded.

On a motion by Donald Hannan, it was voted to amend the budget to include a sum of \$2,500.00 to be added to the Welfare budget to assist victims/witnesses of violent crimes, monies not used for this purpose to be returned to the Town.

A motion to amend the budget to delete \$1,500.00 from the Fire Department account was defeated.

On a motion by Pamela Cantin, it was voted to amend line 78-FICA, Retirement & Pension Contributions to add \$1,890.00 to cover the new second police officer.

On a motion by Mr. Baker, it was voted to amend line 23, the winter account, to add \$3,700.00 to purchase a new snow plow.

On a motion by Mrs. Cantin, it was voted to add \$1,882.00 to adjust the salary budget to include the new police officer's Blue Cross-Blue Shield.

A motion to reduce the budget by \$750.00, divided equally by all departments having hourly employees was defeated.

The budget as amended to a total of \$432,953.20 was carried by voice vote.

Article 46. To see if the Town will vote to authorize the Board of Selectmen to grant one or more franchises to operate a cable television system in the Town of Newton, said authorization to encompass the setting of such conditions as the Board shall deem necessary and appropriate. Said conditions may include the setting of subscription or service rates to citizens and franchising fees to the Town, or the extent that they are not inconsistent with N.H. RSA Chapter 53-C and the Rules and Regulations of the Federal Communications Commission.

Moved and seconded. Carried by voice vote.

Article 47. To see if the Town of Newton will instruct the Selectmen to bring any Town-related evacuation, relocation or emergency response plans for the Seabrook nuclear project or nuclear war which are developed by or for the Town, to Town Meeting for approval by majority vote. No Town official or agency shall promote the implementation of such plans which have not been approved by the Town Meeting.

Moved and seconded.

It was voted to amend the article to delete the words "or a nuclear war".

The original motion carried as amended.

Article 48. On petition of ten or more legal voters, to see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Newton, N.H. and to the health and welfare of the people of Newton, N.H. These actions shall include: 1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990. 2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

Moved and seconded.

Carried by voice vote.

Article 49. To see if the Town will vote to accept Meadowview Drive as a Town road.

Moved and seconded.

On a motion by Mrs. Allen, it was voted to amend the article to add "and return all securities".

Article as amended was approved by voice vote.

Article 50. To transact any other business that may legally come before the meeting.

Mrs. Allen presented Mr. William A. Baker a gift from his friends and associates in appreciation of his years of dedicated service to the town.

On a motion by Mr. William J. Moisan, Jr., it was voted that all Police calls be reported weekly in a local newspaper.

On a motion by Mr. Lawler, it was voted that unless otherwise mandated by RSA, that the article to raise and appropriate the Town Budget, hereinafter, be placed on the town meeting warrant after all articles which call for appropriating or expending funds.

On a motion by Mrs. Marino, it was voted that the Selectmen look into having a crisis home in town.

On a motion by Mrs. Cantin, it was voted that all additions, deletions and amendments to the Personnel Policy made by the Selectmen as provided for therein be published in the Annual Report of the Town of Newton, retroactive to March 11, 1982.

On a motion by Mr. Moisan, it was voted that the Selectmen research and report back to the town on the properties listed under "owners unknown" on P24 of the Town Report.

Mrs. Cantin asked for the final figure of money spent at this meeting. The total is \$591,507.83.

On a motion by Mr. Baker it was voted to make a resolution to dedicate the old library building at 22 South Main Street to Mrs. A. Marian Hatch, Librarian from 1934-1969.

The Moderator appointed: Christopher D. Sherrill and Robert Gleichauf to the Board of Appeals. Thomas F. Grogan, Jr. and Mrs. Elizabeth Leach as Alternates to the Board of Appeals. Mrs. Dolores C. Furnari and John G. Carley to the Finance Committee. Robert C. Cooper to the Water Board.

It was voted to adjourn the meeting at 9:32 P.M.

A true copy, Attest: *Maymie D. Moisan*
Town Clerk

OFFICE OF THE TOWN CLERK

Paid to Treasurer:

Motor Vehicle Permits	\$106,685.50	
Uncollected check	<u>14.50</u>	
		\$106,671.00
Dog Licenses and Penalties	1982	746.10
	1983	2,172.05
Filing Fees		8.00
Marriage Licenses		<u>377.00</u>
Total		\$109,974.15

Marjorie D. Moisan
Town Clerk

Amendments to the PERSONNEL POLICY since adoption on March 11, 1982

FRINGE BENEFITS:

Hospital and Medical - should read as follows:

"As a fringe benefit, the Town of Newton will provide each full-time employee with a one or a two person membership for hospitalization and medical benefits with the Town's current insurance carrier. Each employee, upon being hired, will fill out a form stating if he/she is interested in joining."

The portion underlined, formerly read single, was amended to include option for a two person membership.

TOWN STATISTICS:

Population - July 1, 1983	3,433
Number of Tax Properties - April 1, 1983	1,214
Area	9.9 Sq. Miles
Streets and Roads	
Class I	5.07 Miles
Class II	7.52 Miles
Class V	17.59 Miles
Class VI	1.09 Miles
Private and Other	2.70 Miles
Total	33.97 Miles

August 8, 1983

Board of Selectmen
Town of Newton
Newton, New Hampshire 03858

Dear Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Newton for the year ended December 31, 1982 and have issued our report thereon, dated July 14, 1983. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following which we believe to be a material weakness in internal accounting controls.

FIXED ASSET ACCOUNTING

As in many New Hampshire communities, Newton does not maintain formal accounting records for its investment in fixed assets. Records are needed for control of the assets, as well as the insurance program and long-range planning. We offer the following program for your consideration.

- * Adoption of a formal capitalization policy by the Board of Selectmen.
- * Inventory existing fixed assets and maintain records of identified items at a central location under the control of the Selectmen.
- * Establish fixed asset accounting records for all new acquisitions and a certain percentage of existing items annually.
- * Establish a program for periodically verifying existence of items in the fixed asset accounting records or on the inventory.
- * Adopt formal procedures to delete items from the record.

While we recognize that undertaking a program such as the one above represents a major investment of resources and that benefits should not outweigh costs in any system of internal control, we believe that control of assets, particularly moveable equipment, should receive a high priority from Town officials.

PURCHASING PROCEDURES

Internal control over the purchasing function appears to be weak. While we do not advocate that the Town adopt an encumbrance accounting system at this time, we strongly urge the Board of Selectmen to require compliance with the Town's existing purchasing procedures. We offer the following suggestions to assist the Board in controlling purchasing.

- * Establish control over blank purchase requisitions.
- * Notify vendors that
 - ** Invoices will not be processed without a purchase requisition number.
 - ** Invoices must be mailed directly to the Selectmen's Office.
- * Establish a policy prohibiting accommodation purchases of any type.
- * Include a copy of the purchase requisition with transaction documentation.
- * Formally cancel paid invoices.

OTHER

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1982, which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

The recommendations on administration and operational matters not directly related to internal accounting control, as listed below, were developed from our observation of the Town's operations during our examination. They are not the result of a special study.

INSURANCE REVIEW

As part of our examination, we reviewed current levels of insurance coverage being carried by the Town. While we do not believe that the Town is grossly underinsured, our review indicates that a complete review of current coverages might be in order. There are currently several reputable insurance consulting firms who review the adequacy of current coverages, prepare bid specifications and review bid proposals for municipalities. They have been able in many cases to reduce the cost of insurance with increased amounts of coverage because of the competitive nature of insurance in today's economy. The benefits of such a study are two-fold. First, update current coverage levels and deductibles, and second, obtain competitive pricing and expert review of proposals to obtain the best coverage at the lowest price from a reputable firm.

REVENUE SHARING COMPLIANCE

Our compliance audit of Revenue Sharing Funds disclosed several items of non-compliance with the Revenue Sharing Act which we have noted in our separate Revenue Sharing Compliance Report. While none of these violations should require actual repayment of Revenue Sharing Funds, it is extremely important that future compliance be mandated in order to show "good faith" to the Office of Revenue Sharing.

MODERNIZATION OF ACCOUNTING SYSTEM

While the accounting system used appears to meet Town requirements for accurate financial information, it appears to require much duplication of bookkeeping effort. We recommend that the Board review the possibility of purchasing one of several available "one write" cash disbursements systems designed for governmental units. The Tax Collector's office should also investigate the feasibility of posting cash receipts in summary form in order to conserve clerical effort.

TAX COLLECTOR - TOWN CLERK CHANGE FUND

Both the Tax Collector and the Town Clerk are required to provide change from their personal funds. We do not consider this to be a sound business practice and recommend that the Town provide these officials with adequate change funds.

RECREATION COMMISSION SPECIAL REVENUE FUND

The Town has established a separate fund into which certain recreation related revenue is deposited for an unidentified future special project of the Recreation Commission. We are not aware of any state law which permits the establishment of funds of this type.

CONCLUSION

The purpose of this commentary letter is to provide constructive recommendations to improve Town operations in the future. We noted many positive aspects of the Town's management and procedures which are not mentioned due to the nature of a letter of this type. We want to commend the efforts of all Town officials for their efforts and dedication in attempting to perform their difficult and sometimes complicated responsibilities and duties.

The provisions of R.S.A. 71-A, Section 21, require that this commentary letter must be published in its entirety in the next annual report of the Town. Publication of the general purpose financial statements and auditors' opinion is optional at the discretion of the Board.

We would like to acknowledge all of the assistance and many courtesies extended to us by Town personnel.

Carey, Vachon Clukay
CAREY, VACHON & CLUKAY

COLLECTOR'S REPORT

**Summary of Warrants
Property, Resident, Yield and Land Use Change Taxes
Levy of 1983**

-Dr-

Taxes Committed to Collector:		
Property Taxes	\$1,745,737.14	
Resident Taxes	21,370.00	
Yield Taxes	2,916.79	
Land Use Change Taxes	1,685.00	
Total Warrants		\$1,771,708.93
Added Taxes:		
Resident		1,510.00
Overpayments:		
Property Taxes	2,084.10	
Resident Taxes	40.00	2,124.10
Interest on Delinquent Taxes		
Property	22.14	
Yield	2.06	24.20
Penalties on Resident Taxes		65.00
TOTAL DEBITS		\$1,775,432.23

-Cr-

Remittances to Treasurer:		
Property Taxes	\$1,483,718.54	
Resident Taxes	19,790.00	
Yield Taxes	2,248.49	
Land Use Change Taxes	1,110.00	
Interest Collected	24.20	
Penalties on Resident Taxes	65.00	
Total		\$1,506,956.23
Discounts Allowed		25,684.92
Abatements Made During Year:		
Property Taxes	1,731.22	
Resident Taxes	660.00	
Yield Taxes	360.00	
Total		2,751.22
Tax Liens		2,232.00
Uncollected Taxes as of Dec. 31, 1983:		
Property Taxes	234,454.56	
Resident Taxes	2,470.00	
Yield Taxes	308.30	
Land Use Taxes	575.00	
Total Uncollected		237,807.86
TOTAL CREDITS		\$1,775,432.23

Bonnie J. Nolin
Tax Collector

**Summary of Warrants
Property and Resident Taxes
Levy of 1982**

-Dr-

Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes	\$ 233,777.13	
Resident Taxes	2,400.00	
Total		\$ 236,177.13
Added Taxes:		
Property Taxes	112.00	
Resident Taxes	50.00	
Total		162.00
Overpayments:		
Property Taxes		22.07
Interest on Delinquent Property Taxes		7,344.98
Penalties on Resident Taxes		132.00
TOTAL DEBITS		\$ 243,838.18

-Cr-

Remittances to Treasurer During Year:		
Property Taxes	\$ 232,930.93	
Resident Taxes	1,320.00	
Interest Collected	7,344.98	
Penalties on Resident Taxes	132.00	
Total		\$ 241,727.91
Abatements Made During Year:		
Property Taxes	980.27	
Resident Taxes	830.00	
Total		1,810.27
Uncollected Taxes as of Dec. 31, 1983		
Resident		300.00
TOTAL CREDITS		\$ 243,838.18

Bonnie J. Nolin
Tax Collector

SUMMARY OF WARRANTS

Prior Years

-Dr-

	<u>1981</u>	<u>1980</u>	<u>1979</u>
Uncollected Taxes			
Beginning of Fiscal Year:			
Property Taxes	\$320.44	\$193.00	0
Resident Taxes	500.00	100.00	\$ 10.00
Interest Collected on			
Delinquent Prop. Taxes:	46.25	2.42	
Penalties Collected on			
Resident Taxes:	5.00	1.00	0
TOTAL DEBITS	\$871.69	\$296.42	10.00

-Cr-

Remittances to Treasurer			
During Year:			
Property Taxes	\$320.44	\$193.00	0
Resident Taxes	50.00	10.00	0
Interest Collected on			
Delinquent Property:	46.25	2.42	
Penalties on Resident Taxes:	5.00	1.00	0
Abatements Made During Year:			
Resident Taxes	410.00	80.00	10.00
Uncollected Taxes as of 12/31/83			
Resident	40.00	10.00	0
TOTAL CREDITS	\$871.69	\$296.42	\$ 10.00

Bonnie J. Nolin
Tax Collector

Wallace, Lillian
Walters, Leslie
Webster, Albert
Wells, Kenneth
West, Audie
West, Cheryl
White, Barbara
White, Catherine
White, Mary Beth

White, Robert
White, Steven
Whyte, William W.
Wile, David
Williams, Richard
Wilson, Michael
Wood, Dorayne M.
Young, Mary

1982

Benzing, Debra
Bilodeau, Mark
Brown, Dana C.
Broyer, Regina
Chapman, Debra L.
Davis, Norman J.
Deveau, Cheryl
Donovan, Patricia K.
Fowler, R. Jeffrey
Hendsbee, Charles R.
Jones, Denis M.
Julian, Michael B.
Leavitt, John R.
Marshall, Steven W.
Maynard, Daniel J.

Meisner, Cheryl
Murphy, Brenda
Murphy, William
Noyes, Edwin T.
O'Connell, Joanne
Parker, Cheryl A.
Reed, Laurie A.
Saulnier, Philip W.
Titus, Rae Lee
Tozier, Kenneth
Weygant, Kristie E.
White, Mary Beth
White, Steven
Whitsit, Diana
Young, Mary

1981

Donovan, Patricia K.
Fowler, R. Jeffrey

Garland, Philip Sr.
White, Mary Beth

1980

White, Mary Beth

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SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ending December 31, 1983

-Dr-

	<u>1982</u>	<u>1981</u>	<u>1980</u>
Balance of Unredeemed Taxes as of January 1, 1983	0	\$45,880.98	\$14,371.04
Taxes Sold to Town During Current Fiscal Year	\$83,786.63	0	0
Interest Collected After Sale	1,867.33	6,134.09	6,121.73
Redemption Costs	245.40	91.34	67.45
TOTAL DEBITS	\$85,899.36	\$52,106.41	\$20,560.22

-Cr-

Remittances to Treasurer During Year:			
Redemptions	\$35,729.29	\$31,138.51	\$14,371.04
Interest & Costs After Sale	2,112.73	6,225.43	6,189.18
Abatements During Year	224.00	0	0
Unredeemed Taxes as of December 31, 1983	47,833.34	14,742.47	0
TOTAL CREDITS	\$85,899.36	\$52,106.41	\$20,560.22

UNREDEEMED TAXES FROM TAX SALES
As of December 31, 1983

	<u>1982</u>	<u>1981</u>
Bilodeau, Robert J.	\$ 1,580.96	\$ 1,429.07
Blackadar, Ruthann	654.78	
Blackden, Kenneth & Evelyn		799.21
Cammett, Allison & Karen	1,663.25	1,522.81
Cass, Richard & Virginia	1,574.64	
Cheney, Brian & Jean	1,310.25	668.63
Cook, William & Brenda	1,881.74	
Crowe, Leonard J. & Josephine	905.03	811.33
Csongor, Frank Jr.	5,363.48	
Daniels, Elmer & Donna	1,486.13	
Davis, Norman & Janet	650.21	
Day, Alan	166.44	152.39
Descoteaux, Ronald & Terrence	1,096.40	
Duchemin, Frederick Jr.	1,592.04	
Dunthorn, Margery E.	296.49	
Erickson, Paul & Mary P	2,134.76	
Flynn, Maynard E. Jr., & Priscilla	1,145.24	
Hilton, Edward & Barbara	1,127.35	
Hughes, John K.	632.20	
Johnston, Warren W., & Edith A., Tr.	633.91	
Kates, Harold A.	579.41	
Kolias, Gerda	1,456.15	1,333.18
Larson, Elmer	353.18	320.77
MacDonald, Barbara	2,345.03	125.57
MacDonald, L. Scott & Linda Jean	1,382.75	
Maldonado, Jose & Rena	259.05	
Marden, Milton	474.75	126.75
Melvin, Charles R.	1,051.66	
Melvin, Charles R.	464.20	
Nicol, Raymond J.	3,543.04	1,047.37
Owner Unknown	602.45	238.91
Pinder, Richard B.	387.00	347.98
Pinder, Richard B.	1,602.96	778.42
Raymond, Judith P.	413.34	375.33
Samoisette, Richard & Patricia	1,182.00	396.75
Sargent, Sally & E.W.	374.54	
Unknown Owner	1,524.19	1,663.09
Whyte, Peter & Vincenza	2,125.35	957.78
Winter, Roland H. & Paula F.	1,816.99	1,647.13
TOTALS	\$47,833.34	\$14,742.47

TREASURER'S REPORT — General Fund

Receipts:

Marion L. Kelly, 1982 Treasurer		\$ 449,477.46
Selectmen		1,071,513.67 *

Town Clerk:

1983 Motor Vehicle Permits	\$106,671.00	
Dog Licenses	2,918.15	
Filing Fees	8.00	
Marriage Licenses - State Fees	377.00	109,974.15

Tax Collector:

1983 Property Tax	\$1,483,718.54	
1983 Resident Tax	19,790.00	
1983 Yield Tax	2,248.49	
Property Taxes-Previous Years	233,444.37	
Resident Taxes-Previous Years	1,380.00	
Land Use Change Tax	1,110.00	
Interest on Delinquent Taxes	7,417.85	
Penalties on Resident Taxes	203.00	
Tax Sales Redeemed	95,766.18	1,845,078.43

Boat Tax Collectors:		1,012.50
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TOTAL RECEIPTS		\$3,477,056.21
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Payments:

Paid 1467 orders drawn by Selectmen		\$2,915,503.30
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Balance per Exeter Bkg. Co. Stmt.	\$121,200.56	
1983 Checks Outstanding	(27,600.86)	
1984 Checks on Statement	128,549.55	
1983 Deposit not on Statement	481.91	
1984 Deposit on Statement	(15,247.88)	207,383.28

Exeter Banking Co., Savings Acct.		720.86
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Exeter Banking Co., Money Market Acct.		3,448.77
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Exeter Banking Co., 3 Cert. of Deposit		350,000.00
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TOTAL		\$3,477,056.21
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* Includes \$50,600.00 Revenue Sharing Funds transferred to General Funds, as voted at Town Meeting, to be used as a set-off against budgeted appropriations.

Respectfully submitted,



Marion L. Kelly, Treasurer

Town Maintenance	\$	53,978.01	
Highway Subsidy/Hwy Block Grant		18,754.58	
Street Signs		123.67	
Street Lighting		15,827.27	
Solid Waste Disposal Area		55,492.17	
Ambulance		4,627.78	
Animal Control		7,264.93	
Vital Statistics		49.50	
Exeter Area VNA		3,842.00	
Rockingham Child & Family Ser.		902.00	
General Assistance		6,629.04	
Old Age Assistance		6,703.75	
Newmarket Health Center		450.00	
Community Action Program		874.00	
Library		25,555.00	
Recreation		5,430.63	
Newton Community Youth Program		1,596.23	
Memorial Day		316.60	
Conservation Commission		435.00	
Interest-Tax Anticipation Notes		19,307.61	
Fire Tank Truck		68,525.00	
Police Cruiser		7,590.00	
Library Heating System		3,420.00	
Library Water Pump		1,600.00	
Fire Pond		47.50	
Payments to Captial Reserve		18,000.00	
Harris Trust		6,742.04	
1982 Account Payments		766.00	
SWDA Equipment Repair		118.55	
FICA, Retirement & Pension		11,522.81	
Insurance		23,690.42	
Unemployment Compensation		1,364.76	
Payments on Tax Anticipation Notes		700,000.00	
Taxes Bought by Town		83,100.03	
Discounts, Abatements & Refunds		12,548.71	
Refund & Payment from Yield Tax Escrow		282.00	
Payments to State a/c Dog Lic. Fees		236.50	
Payments to State a/c Marriage Lic. Fees		377.00	
Taxes paid to County		64,638.00	
Payments to School District		1,473,612.59	
Total Payments for all Purposes			\$2,915,931.17
Cash on Hand, December 31, 1983			565,697.74
GRAND TOTAL			\$3,481,628.91

DETAIL STATEMENT OF RECEIPTS

From Local Taxes:		
Property Taxes 1983	\$1,483,718.54	
Resident Taxes 1983	19,790.00	
Yield Taxes 1983	2,248.49	
Property & Yield Taxes-Prev. Years	233,444.37	
Resident Taxes-Previous Years	1,380.00	
Land Use Change Tax-Current & Previous Years	1,110.00	
Interest on Delinquent Taxes	7,417.85	
Resident Tax Penalties	203.00	
Tax Sales Redeemed	95,766.18	

Boat Taxes	\$	1,012.50	
Total			\$1,846,090.93
From State:			
Revenue Sharing Block Grant		50,318.00	
Highway Subsidy		9,866.33	
Highway Grants		16,282.24	
Business Profits Tax-1982		17,495.51	
Business Profits Tax-1983		90,976.22	
Motor Vehicle Fee Apportionment		10,751.87	
Refund a/c Road Toll		642.13	
Refund a/c Forest Fires		657.05	
Total			\$ 196,989.35
Licenses and Permits:			
Motor Vehicle Permit Fees	\$	106,671.00	
Dog Licenses		2,918.15	
Bus. Lic, Permits & Filing Fees		868.00	
Marriage Licenses		377.00	
Total			\$ 110,834.15
Charges for Services:			
Rent of Town Property	\$	483.95	
Police Services		3,200.00	
Total			\$ 3,683.95
Miscellaneous Revenues:			
Interest on Deposits	\$	15,694.80	
Sale of Town Property		10,588.00	
Fines & Forfeits		145.00	
Insurance Adjustments		3,034.20	
Refunds		8,188.62	
Total			\$ 37,650.62
Other Financing Sources:			
Withdrawal From Capital Reserve	\$	74,525.00	
Revenue Sharing Fund		26,629.00	
Int. on Investments of RSF		2,618.25	
Income from Trust Funds		7,204.75	
Total			\$ 110,977.00
Non-Revenue Receipts:			
Proceeds of Tax Anticipation Notes	\$700,000.00		
Total			\$ 700,000.00
Total Receipts from All Sources			\$3,006,226.00
Cash on Hand January 1, 1983			475,402.91
GRAND TOTAL			\$3,481,628.91

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation			\$21,250.00
Expenditures:			
Allen, Mary M., Selectman		\$1,000.00	
Bowers, Kenneth L., Selectman		1,000.00	
Cook, William J., Selectman		1,000.00	
DeSantis, Michael J., Auditor		100.00	
DeSantis, Patricia M., Auditor		100.00	
Kelly, Marion L., Treasurer	\$1,500.00		
	Sel.Ass't	7,482.32	8,982.32
Laskey, George D., Jr., Health Off.		200.00	
Moisan, Marjorie D., Town Clerk			
	Salary	600.00	
	Motor Vehicle Permits	3,932.00	
	Dog License Fees	239.50	
	Dep. Tax Collector	26.50	4,798.00
Nolin, Bonnie J., Tax Collector			
		2,900.00	
	Resident Tax Fees	1,029.50	
	Deputy Town Clerk	259.83	4,189.33
Swasey, John F. Jr., Trustee of Tr.Fds.		275.00	
TOTAL			\$21,644.65
Overdraft			394.65

TOWN OFFICERS' EXPENSES

Appropriation			\$16,400.00
Credits:			
	Copier Use	223.95	
	Current Use Recording Fees	12.00	
	Full Time Police, Appli. Fees	260.00	
	Internal Rev.Serv, Penalty Ref.	49.67	
	Postage Refund	1.04	
	Cable TV Application Fees	300.00	846.66
Total			\$17,246.66

Expenditures:

Postmaster, Newton	1,297.18
New England Telephone	1,426.85
N.H. Municipal Assoc. Dues & Mtgs.	722.90
N.H. Tax Collectors' Assoc., Dues & Wksh	35.00
Hilton at Merrimack, Tax Coll. Mtg.	137.04
Paymaster, Maintenance & Insurance	109.50
D.J. Casey Paper Co., Supplies	212.16
A.B. Dick; Copier Supplies & Ser. Con.	599.09
The Haverhill Gazette, Legal Notices	113.30
Rockingham County Newspapers, Leg. Ad	42.25
Lawrence Eagle Tribune, Legal Notice	58.88
Union Leader Corp. Legal Notice	458.70
TV Digest, Cable TV Notice	160.00
Titsch Communication, Cable TV Notice	175.00
Equity Publishing Co. RSA Supplements	200.95
Programs & Analysis, Computer Service	935.40
Computer Resources Inc. Computer Service	782.49

Batchelders Bookstore, Supplies	\$ 16.95
Sun Television & Appl., Inc., Calculator	48.00
Brown & Saltmarsh, Supplies	61.41
Loral Press, Town Report	2,112.00
Branham Publ. Co, Auto Ref. Books	22.95
Squamscott Press, Stationery & Forms	296.95
Limanni Personnel, Police Officer Exam	220.00
Edith Holland, Reg. of Deeds, Recording	19.70
Radio Shack, tapes	88.80
Exeter Chamber of Commerce, Booklet	3.00
Haverhill Radiological, Med. Check	58.00
Orthopedic & Hand Surgery, Med. Check	45.00
Internal Revenue Service, Penalty	48.55
Petty Cash, Misc.	92.45
Joseph Pottie, Town Report Delivery	200.00
Ben's Uniforms, Selectmen Badges	35.83
Blue Cross/Blue Shield	741.68
William Baker, Witness Fee	32.40
John Swasey Jr., Expenses	9.00
Donald E. Kelly, tapes	4.75
Patricia DeSantis, Expenses	2.29
Mary M. Allen, Mileage & Lunch	31.17
Kenneth L. Bowers, Mileage & Lunch	55.93
William J. Cook, Mileage & Lunch	66.79
Christopher Sherrill, Bd of Appeals Exp.	23.70
Marjorie Moisan, Town Clerk Mtg. & Mileage	290.32
Bonnie J. Nolin, Typing Town Report	234.00
Bonnie J. Nolin, Mileage & Mtgs.	57.40
Bonnie J. Nolin, Tax Sale Costs	480.80
Marion L. Kelly, Mileage	347.72
Jane Taylor, Typing Town Report	49.50
Arleen Glines, Selectmen Sec. & Clerk	1,861.91
Nancy J. Wrigley, Selectmen Sec. & Clerk	4,239.55
David T. Barrett, Pol. Off. Recruit Exp.	22.20
Kathleen Marino, Pictures	2.59
Norma Moore, Sel. Meetings-Minutes	102.13

TOTAL

\$19,492.11

Overdraft

2,245.45

ELECTION AND REGISTRATION

Appropriation	\$ 1,070.00
Credits: Sale of Check Lists	45.00
Total	\$ 1,115.00

Expenditures:

Computer Resources Inc.	131.95
Petty Cash	2.78
Loral Press, Ballots	127.20
NHMA, Moderators Workshop	10.00
Allen, Mary M., Selectman	40.00
Bowers, Kenneth L., Selectman	36.00
Triquet, James J., Moderator	77.45
Bisson, Sandra C., Super. of Ck. List	123.75
Gordon, Leatrice F., Super. of Ck. List	113.75
Taylor, Doris M., Super. of Ck. List	123.75
Moisan, Marjorie D., Town Clerk	38.75
Bailey, Martha, Ballot Clerk	38.75

Carrabba, Marie, Ballot Clerk	38.75
Haley, Maria, Ballot Clerk	38.75
Kelly, Marion L., Ballot Counter	8.75
Nolin, Bonnie J., Ballot Clerk	38.75
Reynolds, Forrest, Ballot Clerk	38.75
Rogers, Myrtle, Ballot Clerk	38.75

TOTAL	\$ 1,066.63
Unexpended Balance	48.37

GENERAL GOVERNMENT BUILDINGS

Appropriation	\$22,500.00
Credits: Eclipse Grange, Rent	100.00
Total	\$22,600.00

Expenditures:

Exeter & Hampton Electric	\$5,465.01
Fellows Oil Co.	5,043.07
Kenneth Blackden, Repairs (PD)	241.01
Plan A Plumbing, Repairs	17.50
H.V.H. Security, Alarm Monitoring	100.00
F.X. Sheehy, Flag	39.80
Star Paper, Supplies	80.97
Blue Cross/Blue Shield	656.64
Plaistow Precast, Reset Steps	50.00
McKinney Supply Co.	24.50
Surplus Office Supply, Water Cooler	270.00
Crystal Lake, Bottled Water	114.00
Newton Jct. Hardware, Supplies	71.83
Petty Cash, Supplies	19.34
Tamarack Tree Service	100.90
The Haverhill Gazette, Invitation to Bid	27.00
Rockingham Cty. News, Invitation to Bid	85.44
New England Barricade, Sign (PD)	20.50
Donald C. Gilman, Repairs	215.00
Rockingham Security Systems	66.66
William A. Baker, Florescent Bulbs	27.00
William A. Maguire Co. Hatch Bld.	250.00
Estabrook's Garage, Gas	3.00
Bisson, David G., Custodian	7,969.73
Bisson, Keith A., Grounds	1,034.88

TOTAL	\$21,993.78
Unexpended Balance	606.22

REAPPRAISAL OF PROPERTY

Appropriation	\$ 1,000.00
Credits: Revenue Sharing Funds	427.87
Total	\$ 1,427.87

Expenditures:

Surveying, Layout & Forrestry, Map Update	763.60
Surveying, Layout & Forrestry, Reapp.	1,344.00
Andre Tremblay, Reappraisals	66.00

TOTAL	\$ 2,173.60
Overdraft	745.73

PLANNING BOARD

Appropriation		\$	475.00
Credits: Hearing Costs Refund	\$116.59		
Sale of Zoning Ord, Sub-Div Reg.	41.00		
Sale of Bldg. Code Booklets	10.40		167.99
Total		\$	642.99
Expenditures:			
New England Telephone	190.62		
Haverhill Gazette, Legal Notices	273.59		
Suzanne Ryan, Postage & Expenses	94.65		
Edith E. Holland, Reg. of Deeds	32.00		
Kenneth Pelletier, Copies	35.70		
NHMA, Seminar	21.00		
Total		\$	647.56
Overdraft			4.57

LEGAL EXPENSES

Appropriation		\$	7,000.00
Expenditures:			
Charlton J. Swasey, Town Counsel	\$3,575.00		
Shaw & Woods, Haufler Mortgage	4,000.00		
Sumner F. Kalman, Town Counsel	1,832.50		
Shute, Engel & Morse Assoc. Haz. Waste	210.00		
TOTAL		\$	9,617.50
Overdraft			2,617.50

ROCKINGHAM PLANNING COMMISSION

Appropriation			2,167.20
Expenditure:			
Rockingham Planning Commission	\$2,167.20		
TOTAL		\$	2,167.20

SPECIAL AUDIT — RSF

Appropriation		\$	5,000.00
Expenditures:			
Carey, Vachon & Clukay	\$3,393.38		
TOTAL		\$	3,393.38
Unexpended Balance			1,606.62

TOWN HALL RENOVATIONS

Special Appropriation		\$	7,000.00
Expenditures:			
Donald C. Gilman	\$7,000.00		
TOTAL		\$	7,000.00

CEMETERIES

Appropriation		\$ 100.00
Credits: Trustee of Trust Funds	\$4,204.75	
Road Toll Refund	1.34	4,206.09
Total		\$4,306.09
Expenditures:		
Estabrook's Garage, Gas	\$ 62.81	
Newton Jct. Hardware, Supplies	163.76	
Bill & Sons Auto, Mower Repairs	84.00	
Bisson, Keith, Labor & Truck	1,890.26	
Bisson, Sandra, Records	71.25	
Clark, Jan, Labor	14.00	
Clark, Robert, Labor	33.25	
LaCrosse, Wayne, Labor & Mower	719.26	
McKillop, Stanley, Labor & Mower	164.75	
Sharpe, Christopher, Labor	33.25	
Standing, Charlotte, Labor & Mower	256.75	
Standing, William Jr., Labor & Truck	390.00	
Standing, William Sr., Labor & Tractor	382.75	
TOTAL		\$4,266.09
Unexpended Balance		40.00

POLICE DEPARTMENT

Appropriation		\$56,707.00
Credits: Road Toll Refund	\$ 528.97	
Pistol Permits	280.00	
Telephone Refund	2.00	810.97
Total		\$57,517.97
Expenditures:		
New England Telephone	\$1,376.15	
Estabrook's Garage, Gas & Service	9,026.58	
Gordon's Garage	459.56	
Sullivan Tire	229.43	
Whelen Engineering, Strobes	617.00	
W.J. Battles, Lettering	353.80	
C & M Auto Body, Service	80.85	
State of N.H., Radar Service	44.00	
William Foster, Holster	127.00	
Frank Deneu, Ammunition	120.00	
Don's Shooter Supply	6.00	
Rockingham County Security System, Ser.	362.00	
Neptune Inc., Uniforms	1,069.95	
Ben's Uniforms, Uniforms	129.98	
Westville Supplies, Lock & keys	27.89	
Equity Publishing Corp., Pamphlets	68.95	
KJM Enterprises, Ammunition	438.00	
Kwikset, Slide Program	25.00	
AV-Com Law Enforcement, Slide Program	22.00	
AAA Police Supply, Batons	25.30	
Access, Batteries	78.00	
Central Equipment, Shotgun Lock	63.54	
Intoximeter Inc., Chemicals	62.79	

A.B. Dick, Copier Contract & Sup.	\$ 486.03
D.J. Casey Paper Co., Supplies	291.17
Squamscott Press, Stationery	37.00
Ronald Farrell, Printing Service	100.00
Sun Television & Appl., Calculator	47.00
Batchelder Bookstore, Typewriter rep.	38.70
Postmaster, Newton, Envelopes	109.85
Andernacht Retirement Dinner	35.00
Jean Farrell, Pictures	3.28
Donald Hannan, Batteries	5.68
Gerald Easson, Batteries & Mileage	51.42
William Murphy, Pictures	4.70
David Barrett, Postage & Batteries	17.67
Kathleen Marino, Postage & Mileage	19.95
Newton Jct. Hardware, Misc.	70.53
Petty Cash, Postage & Car Wash	52.56
Ronald Farrell, Mileage	12.00
Frank Cook, Mileage	5.20
Blue Cross/Blue Shield	1,477.50
Salaries - Chief and Officers	40,685.76

TOTAL
Overdraft

\$58,364.77
846.80

POLICE DEPARTMENT — SALARIES

Names	Hours	Wages
Cook, Frank W.	434.0	\$ 2,059.51
Easson, Gerald A.	1280.5	5,994.63
Farrell, Ronald E.	552.0	2,694.39
Furnari, Donald R., Gun Instructor	33.5	159.13
Gordon, Michael A.	149.0	695.25
Gordon, Richard E.	16.0	76.00
Hannan, Donald E.	381.0	1,876.39
LaBell, Richard A.	74.0	351.50
Marino, Kathleen M.	435.5	2,003.76
Moore, Norma J., Secretary	698.0	3,315.51
Murphy, William K., Sr.	328.5	1,582.02
Noonan, Arlene W., School Crossing Guard	76.0	357.52
Noonan, Richard J.	509.5	2,497.53
Rubino, Robert A.	462.0	2,249.00
Woodburn, David S.	274.0	1,401.00
Total Part-Time	5703.5	\$27,313.14
Barrett, David T., Chief		\$13,372.62
TOTAL SALARIES		\$40,685.76

FULL-TIME POLICE OFFICER

Special Appropriation		\$13,500.00
Expenditures:		
Marino, Kathleen M.	\$ 4,293.10	
TOTAL		\$ 4,293.10
Unexpended Balance		9,206.90

POLICE SERVICES

Revenues		\$ 3,200.00
Expenditures:		
Easson, Gerald A.	\$ 408.00	
Farrell, Ronald E.	875.50	
Gordon, Michael A.	127.50	
Gordon, Richard E.	204.00	
LaBell, Richard A.	76.50	
Noonan, Richard J.	518.50	
Woodburn, David S.	510.00	
FICA Employer's Share	182.24	
Unemployment Compensation	34.00	
Worker's Compensation & Insurance	263.76	
TOTAL		\$ 3,200.00

FIRE DEPARTMENT

Appropriation		\$48,600.00
Credits: Road Toll Refund	\$ 111.82	
Insurance Adjustment	3,034.20	3,146.02
Total		\$51,746.02

Expenditures:		
New England Telephone	\$1,957.92	
Regional Dispatch/Com. Center	3,871.25	
Estabrook's Garage, Gas & Other	2,682.18	
Coastal Auto & Truck, Repairs	2,613.70	
State of N.H. - MV, Plates	2.00	
State of N.H., Maps	5.40	
Conway Associates, Hose	2,617.68	
Access, Batteries	567.15	
Marr Radio, Pager Service	408.00	
Smith Fire Equipment	73.00	
Jerry Hinds, Tools etc.	80.00	
Seacoast Fire Equipment	326.75	
Deane Fire Equipment, Scott Air-Pak	1,500.00	
Blanchard Association	94.32	
Pope Machinery	84.10	
Sign Center, Re-lettering Truck	325.00	
C & M Auto Body	1,152.55	
A.J.W. Packard M.D., Physicals	40.00	
TCS Communications	520.00	
Plaistow Precast, Concrete cover	250.00	
Knapp Shoes	299.94	
W.J. Battles, Lettering	48.00	
Civic Supply	37.62	
Healthcare Services, EMT	164.37	
Bound Tree, EMT Supplies	739.65	
Russell Estabrook, Ins. Report & Bkts.	70.70	
Shanahan Med. Supply	33.05	
Home Safety Equipment Co.	39.94	
Rockingham Cty. Sheriff Dept, Radio Ser.	30.00	
Squamscott Press, Stationery	43.00	
Newton Jct. Hardware, Supplies	33.43	
Rowes Corner Market, Supplies	24.75	

National Fire Protection Assoc. Dues	\$ 100.00
Interstate Emergency Unit, Dues	10.00
N.H. Assoc. of Fire Chiefs, Dues	7.50
International Society of Fire Ser. Instr.	40.00
John Crandall, Training	86.03
Tamarack Tree Service	24.50
Neptune Inc.	30.00
Ben's Uniforms	20.50
Batchelder's Bookstore, Supplies	56.20
Town of Hampstead	107.34
Maplewood Florist, Memorial Day Plants	22.00
William Baker, Electrical Work	46.75
The Haverhill Gazette, Legal Ad	13.50
Rockingham County News, Legal Ad	21.25
Petty Cash, Postage	.37
The Fire Barn	12.37
Roland Estabrook, Exp, Mileage, Supplies	1,772.60
Roland Estabrook, Fire Chief Salary	600.00
Fire Department Pay Roll	19,783.50
Nancy Wrigley, Roladex Update	178.13

TOTAL

\$43,667.99

Unexpended Balance

8,078.03

FIRE DEPARTMENT — PAYROLL

Estabrook, Roland, Ch	\$1,479.00	Hart, Kevin	257.25
Adams, Arthur	229.50	Ingalls, William	876.00
Baker, David	209.00	Kervin, Frank	533.00
Bouchard, Sandra	238.50	LaFleche, David	350.25
Boyd, David	81.75	Laskey, George D. Jr.	260.00
Bradstreet, Walter	396.75	Longworth, Robert	402.25
Callahan, Patrick	352.50	Melnick, Matthew	375.50
Cheney, Dana	391.50	Mertinooke, Michael	494.00
Cloutier, Lucien	98.00	Palmer, Michael	27.00
Crandall, John H.	683.50	Peavey, Brian W.	465.75
Davenport, Robert	673.00	Peterson, Neil	146.25
Denno, Andrew	389.00	Prenaveau, Leo	490.25
Dolak, George	149.50	Robinson, David	121.25
Estabrook, Bethel	898.75	Rogers, Stanley	190.25
Estabrook, Ralph	1,060.75	Schosser, Charles	205.25
Estabrook, Russell, Jr.	807.00	Standing, Wm. H., Jr.	443.50
Estabrook, Russell, Sr.	1,274.25	Sylvester, Wesley	292.00
Fellows, Ralph	937.25	Tozier, Anne	327.50
Getchell, Robert	843.75	Tozier, Christopher	105.25
Goodrich, George D.	547.25	Tozier, Willard	123.50
Grogan, Thomas F.	185.00	Williams, Horace	427.25
Hart, Keith	364.00	Zalenski, Robert	580.75

Total Payroll

\$19,783.50

FOREST FIRES

Appropriation		\$ 500.00
Credits: Refunds State of N.H.	\$ 657.05	
Refund - Truck Use	470.00	1,127.05
Total		\$1,627.05
Expenditures:		
Roland Estabrook, Warden	\$1,487.71	
TOTAL		\$1,487.71
Unexpended Balance		139.34

CIVIL DEFENSE

Appropriation		\$ 300.00
Expenditures:		
Estabrook's Garage, Gas	\$ 32.95	
TOTAL		32.95
Unexpended Balance		\$ 267.05

AIR-PACK MODIFICATION

Special Appropriation		\$ 3,000.00
Expenditures:		
Deane Fire Equipment	\$ 761.63	
TOTAL		\$ 761.63
Unexpended Balance		2,238.37

CARE OF TREES

Appropriation		\$4,400.00
Expenditures:		
Tamarack Tree Service	\$4,798.84	
TOTAL		\$4,798.84
Overdraft		398.84

TOWN MAINTENANCE

Appropriation		\$54,700.00
Credits: Highway Subsidy - Reg.	\$5,511.92	
Highway Subsidy - Spec.	4,354.41	
Highway Block Grant Aid	8,888.25	18,754.58
Total		\$73,454.58
Expenditures: Summer		
Chester E. Bearce, Inc., Sand	\$2,377.50	
Midway Excavators, Paving	7,339.24	
N.H. Bituminus, Paving	7,554.85	

George Brox, Cold Patch	\$ 1,751.92
Iafolla, Cold Patch	498.00
Penn Culvert, Pipe	373.92
Rila Precast	320.00
Trimount, Cold Patch	217.42
New England Barricade, Signs	33.45
Adam Mazur, Sander	1,372.00
Dewey Bowley, Equipment	15,271.00
Dewey Bowley, Labor	1,193.75
Gerald Bowley, Labor	5,090.00
Douglas Butland, Labor	209.00
Shawn Callahan, Labor	317.75
George Fyfe, Labor	57.00
Ernest Simpson, Labor	1,499.25

TOTAL

\$45,476.05

Expenditures: Winter

Chester E. Bearce, Inc., Sand	\$ 2,163.50
Adam Mazur, Sander	1,484.00
Granite State Minerals, Salt	957.52
Hazelton, Snow Plow	3,397.02
Russell Estabrook, Plowing	4,150.00
Keith Bisson, Plowing	2,580.00
George Fyfe, Plowing	1,506.00
Dewey Bowley, Equipment	8,252.50
Dewey Bowley, Labor	349.00
Gerald Bowley, Labor	1,571.75
Douglas Butland, Labor	27.00
Wayne LaCrosse, Labor	165.75
D. Allen Patterson, Labor	333.00
Ernest Simpson, Labor	319.50

TOTAL

\$27,256.54

Unexpended Balance

721.99

STREET SIGNS

Appropriation \$ 200.00

Expenditures:

New England Barricade	\$ 123.67
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TOTAL

\$ 123.67

Unexpended Balance

76.33

STREET LIGHTING

Appropriation \$15,000.00

Expenditures:

Exeter & Hampton Electric	\$15,827.27
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TOTAL

\$15,827.27

Overdraft

827.27

SOLID WASTE DISPOSAL AREA

Appropriation	\$53,200.00
Credits: Resident Stickers	20.25
Total	\$53,220.25

Expenditures:

Dependable Rubbish Removal	\$18,400.00
Town of Kingston, Land-Fill Use	24,310.06
Exeter & Hampton Electric	1,070.03
Chester E. Bearce, Inc., Bulldozer	850.00
Don Depoian, Resident Stickers	375.00
New England Telephone	435.62
William Baker, Electrical	34.25
Newton Junction Hardware	8.07
Blue Cross/Blue Shield	656.64
David G. Bisson, Custodian	6,716.25
Roland I. Rogers, Ass't Custodian	2,446.25
Keith A. Bisson, Ass't Custodian	190.00

TOTAL	\$55,492.17
Overdraft	2,271.92

AMBULANCE

Special Appropriation	\$ 5,400.00
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Expenditures:

Kingston Fire Dept. Ambulance Ser.	\$ 577.78
So. N.H. Emergency Medical Service	4,050.00

TOTAL	\$ 4,627.78
Unexpended Balance	772.22

ANIMAL CONTROL

Appropriation	\$ 6,625.00
Credits: Dog Fines	60.00

Total	\$ 6,685.00
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Expenditures:

Jerald L. Barnhart, Expenses	\$ 2,559.14
Jerald L. Barnhart, Salary	3,900.00
Margo Barnhart, Clerical	191.25
Treas. St. of N.H., Animal Shelter Lic.	50.00
Newton Feed & Grain	229.00
Wheeler & Clark, Lic. Forms & Tags	146.08
Newton Jct. Hardware, Supplies	79.46
Postmaster, Newton, Stamps	13.00
New England Chemical, Supplies	97.00

TOTAL	\$ 7,264.93
Overdraft	579.93

VITAL STATISTICS

Appropriation		\$	50.00
Expenditures:			
Marjorie D. Moisan	\$	49.50	
TOTAL		\$	49.50
Unexpended Balance			.50

EXETER AREA VISITING NURSE ASSOCIATION

Special Appropriation		\$	3,842.00
Expenditures:			
Exeter Area VNA	\$	3,842.00	
TOTAL		\$	3,842.00

ROCKINGHAM CHILD AND FAMILY SERVICES

Special Appropriation		\$	902.00
Expenditures:			
Rockingham Child & Family Services	\$	902.00	
TOTAL		\$	902.00

GENERAL ASSISTANCE

Appropriation		\$20,760.00
Credits: Refunds		190.00
Total		\$20,950.00

Expenditures:		
Foster Care	\$	682.58
Exeter & Hampton Electric		1,638.56
Emergency Food		441.42
Counseling, Med. & Psyclo.		1,450.00
Rent/Mortgage Assistance		472.64
Legal Services		277.00
Treas. State of N.H., Welfare Laws		20.00
Witness Fee		32.40
Exeter Hospital, Examination		63.00
D.J. Casey Paper Co.		4.68
Local Welfare Administrators, Dues		15.00
NHMA Meetings		25.00
Charlene Pinkerton, Salary & Exp.		1,506.76
TOTAL		\$ 6,629.04
Unexpended Balance		14,320.96

OLD AGE ASSISTANCE

Appropriation		\$15,000.00
Expenditures:		
State of New Hampshire	\$ 6,703.75	
TOTAL		\$ 6,703.75
Unexpended Balance		8,296.25

NEWMARKET HEALTH CENTER

Special Appropriation		\$ 450.00
Expenditures:		
Newmarket Health Center	\$ 450.00	
TOTAL		\$ 450.00

GREATER RAYMOND COMMUNITY ACTION PROGRAM

Special Appropriation		\$ 874.00
Expenditures:		
Greater Raymond Community Action Pro.	874.00	
TOTAL		\$ 874.00

LIBRARY

Appropriation		\$25,555.00
Expenditures:		
Gale Library Trustees	\$25,555.00	
TOTAL		\$25,555.00

RECREATION

Appropriation		\$ 2,813.20
Credits:		
1982 Budget Balance	\$ 459.08	
Savings Acct. Bal. 12/31/82	1,958.82	
Interest on Account	189.33	
Swimming Lessons	840.00	
Tennis Lessons	464.55	3,911.78
Total		\$ 6,724.98

Expenditures:

Newton Youth Community Program	\$ 2,000.00
Exeter & Hampton Electric	382.66
Triangle Chem. Toilet Co., Rental	185.35
Dewey Bowley, Sand	238.00
McKinney Artesian Well, Water Test	25.00
Carl Amidon, Dock	200.00
Estabrook's Garage, Gas	31.65
The Haverhill Gazette, Legal Ad	11.81
Union Leader Corp. Legal Ad	29.70
Lawrence Eagle Tribune, Legal Ad	17.66
Tamarack Tree Service	119.60
New Hampshire Fence Co.	859.00
Nelson Currin, Tennis Lessons	424.00
Brian Cheney, Barrels	15.00
Julie Richard, Swim Instructor	550.00
Andrew Richard, Swim Aide	275.00
Volunteer Readership, Certificates	13.25
Newton Jct. Hardware, Supplies	52.95

TOTAL	\$ 5,430.63
Unexpended Balance	1,294.35

NEWTON COMMUNITY YOUTH PROGRAM

Credits:		
Recreation Commission		\$ 2,000.00
Refund		2,073.57
Total		\$ 4,073.57

Expenditures:

Earl Gaudet	\$ 1,600.00
Jay Cullen	900.00
Alma Hewett	500.00
Amy Callahan	330.00
Deborah Gasse	300.00
FICA, Employer Share	243.21
Worker's Compensation	154.99
Unemployment Compensation	45.37

TOTAL	\$ 4,073.57
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MEMORIAL DAY

Appropriation		\$	300.00
Expenditures:			
F.X. Sheehy, Flags	\$	216.00	
Sanborn Regional School Dis. Band		75.00	
Newton Greenhouse, Planters		25.60	
TOTAL		\$	316.60
Overdraft			16.60

CONSERVATION COMMISSION

Appropriation		\$	435.00
Expenditures:			
Conservation Commission	\$	435.00	
TOTAL		\$	435.00

INTEREST — TAX ANTICIPATION NOTES

Appropriation		\$19,500.00
Expenditures:		
Exeter Banking Company	\$19,307.61	
TOTAL		\$19,307.61
Unexpended Balance		192.39

FIRE TANK TRUCK

Special Appropriation		\$70,000.00
Expenditures:		
Bahr Sales & Service	\$68,525.00	
TOTAL		\$68,525.00
Unexpended Balance		1,475.00

POLICE CRUISER

Special Appropriation		\$ 7,645.00
Expenditures:		
Ken Carpenter Ford	\$ 7,590.00	
TOTAL		\$ 7,590.00
Unexpended Balance		55.00

LIBRARY — Heating System

Special Appropriation		\$ 3,500.00
Expenditures:		
Elliott-Sargent Fuel	\$ 3,420.00	
TOTAL		\$ 3,420.00
Unexpended Balance		80.00

LIBRARY — Water Pump

Special Appropriation		\$ 1,600.00
Expenditures:		
McKinney Artesian Well	\$ 1,600.00	
TOTAL		\$ 1,600.00

CAPITAL RESERVE

Special Appropriation:	Fire Equip.	\$10,000.00
	Pol. Veh. & Equip.	3,000.00
	Library	5,000.00
Total		\$18,000.00
Expenditures:		
John F. Swasey, Jr., Trustee of Trust Funds	\$18,000.00	
TOTAL		\$18,000.00

HARRIS TRUST FUND

Credits:	Grant - 1983	\$ 3,000.00
	Unexpended Balance, 1982	4,366.01
Total		\$ 7,366.01
Expenditures:		
Donald C. Gilman, Town Hall Ren.	\$ 1,000.00	
Eastern Plate Glass, Glass in door	65.00	
Hilbert Electric, Electric Service	998.82	
Delta Plumbing & Htg, Remove Fountain	30.00	
Girroir Bros, Move Safe	150.00	
Forrest Reynolds, Remove & Replace Mlds	50.00	
Fellows Oil Co., Move Thermostat	17.64	
Surplus Office Supply, Furn. & Files	2,845.50	
Sears, Roebuck Co, Drapes	86.03	
Petty Cash, Curtain Rods	2.37	
N.H. Prison Ind., Signs	22.68	
W.J. Battles, Town Hall Sign	304.00	
Laskey Bldrs, Step Repairs & Railing	278.00	
James Doggett, A. Marian Hatch, Sign	325.00	
Whelan Engineering, Strobe Light-PD	567.00	
TOTAL		\$ 6,742.04
Unexpended Balance		623.97

EMPLOYEES' RETIREMENT AND SOCIAL SECURITY

Appropriation		\$11,890.00
Credits: Police Services	\$ 182.24	
Newton Com. Youth	243.21	425.45
Total		\$12,315.45
Expenditures:		
Treas. State of N.H., Soc. Sec.	\$ 9,095.78	
State of N.H. Retirement System	2,397.04	
Treas. State of N.H., OASI Fund	29.99	
TOTAL		\$11,522.81
Unexpended Balance		792.64

INSURANCE

Appropriation		\$20,223.00
Credits: Police Services	\$ 263.76	
NCYP	154.99	
Library	300.00	
Refunds	2,244.00	2,962.75
Total		\$23,185.75
Expenditures:		
Bartlett Insurance Agency	\$23,690.42	
TOTAL		\$23,690.42
Overdraft		504.67

UNEMPLOYMENT COMPENSATION

Appropriation		\$ 1,000.00
Credits: Police Services	\$ 34.00	
NCYP	45.37	79.37
Total		\$ 1,079.37
Expenditures:		
NHMA Unemployment Comp. Trust	\$ 1,364.76	
TOTAL		\$ 1,364.76
Overdraft		285.39

REPORT OF THE CHIEF OF POLICE

This is my first year as your Police Chief, and it has been a challenging and rewarding one. In going over the many files, records and Reports of former Chiefs it is apparent to me, and of great concern, that the most serious crimes and other negative acts which directly affect the welfare of the community remain real problems. I specifically refer to juvenile problems, burglaries, thefts, vandalism and traffic accidents. In spite of everything that my predecessors and I have done to bring these destructive activities under control they continue to plague us, and there is much more that can be done.

The statistics at the end of this Report show that during the past year burglaries came down from 40 to 22, a reduction of 45%. Many factors contributed to this, and I believe that one of the important ones is that a much more aggressive patrol program was put into effect and visibility of our patrol vehicles in the neighborhoods is much higher. Thefts dropped from 59 to 40, a decrease of 32%; and vandalism (criminal mischief) cases went down 26%, from 47 to 35. While I am very pleased at the reductions, these figures are still much too high.

Former Chiefs made repeated pleas to the townspeople for their cooperation in conducting neighborhood crime watches and reporting any suspicious incidents or vehicles to the Department immediately. Again, I am appealing to all citizens of Newton to become involved in our Neighborhood Crime Watch Program.

One of the important aspects of the Program is that I have obtained educational and visual aid material in the form of slides, sample locks and pamphlets, and am available to talk to any group in Newton upon request. The talks will cover all phases of how to make your homes and businesses more secure. By the time you read this, I shall have given the first talk to a group of interested citizens, and it is my hope that from there, other groups of neighbors will become interested in the Program and call me to arrange for a time at which we can get together. In addition, pamphlets and other self-help information are available at the Station. It is only through being observant, careful and caring about our neighbors that we can begin to bring down the incidence of crime in Newton. The Police cannot keep you, your homes and property safe without having your consistent help and cooperation.

In 1983 we logged 1469 requests for service. I think it important to point out that whenever we receive a call, either by radio dispatch or telephone, an Officer must physically do something. The responding Officer may spend from 15 minutes to many hours on one incident, depending upon the problem. At present the Department has a complement of 2 full-time and 8 part-time Officers, 1 part-time Matron and 1 part-time Secretary. We provide coverage to the Town with Officers on duty 18 hours a day. Also, an Officer is always available on call for the few hours after we go off duty until the day shift starts. Based upon last year's Budget all Police services were provided at an average cost of \$1.07 per household per week. Our 1984 Budget reflects a slight increase in this figure at \$1.11 per household per week.

We are fortunate to have 2 Police Officers who have contributed their time and skills to the Department throughout the year, repairing and working on our emergency equipment and radios. Officer Gerald Easson has given countless hours of his own time working on our vehicles and equipment; and Officer Frank Cook has put several of our 2-way radios back into good working order.

As a result of your solid support at last year's Town Meeting we hired a full-time Officer and purchased a new Police vehicle. Both were badly needed. Having the second full-time Officer has greatly contributed to the smooth operation of the Department, giving consistency and continuity in handling cases.

Officer Kathleen Marino also serves as our Juvenile Officer and devotes many hours, as do I, to juvenile cases. Because they are so important juvenile cases are given a lot of time.

In 1981 an excellent training program for all Officers was instituted by my predecessor. This year a comprehensive Firearms Training Program was initiated and all Police Officers must qualify periodically and demonstrate a proficiency in all phases of the Firearms Training Program as a condition for continued employment. All of our Officers have completed qualification requirements during the past year. The program will remain in effect permanently.

Lastly, I want to discuss traffic accidents and speeding. During the past year we had 65 motor vehicle collisions, 51 of which involved personal injury and/or property damage over \$500. Our vehicles were out on radar checks frequently; we issued 218 traffic citations and 53 warnings; we patrolled the roads; and still the accidents keep occurring much too often. Here again, the Police Department cannot prevent accidents unless we have cooperation from drivers. I am aware, of course, that not all of these statistics involved residents of Newton; but neither can I tell you that none of our residents ever speed and get caught. They do. Please slow down - drive defensively - buckle those seat belts. And please remember that the law now requires that all children age 6 and under be buckled into a safety carrier or device.

This year has been one of learning, growth and change for me and my Officers. I believe that we have made good progress. I appreciate the foresight and cooperation which the Board of Selectmen and Townspeople have given me through the year. I am proud of my Officers and what we have accomplished; and we are all looking forward to another productive and successful year.

David T. Barrett, Chief of Police

POLICE DEPARTMENT STATISTICAL BREAKDOWN — CALLS

The Department received and handled 1489 calls for service in 1983, as follows:

<u>CRIMES AGAINST PERSONS</u>	<u>Committed</u>	<u>Cleared</u>
Assaults	11	10
Assaults on Officers	2	2
Criminal Threatening	6	4
Fugitive from Justice	1	1
Harassment	20	7
Indecent Exposure	2	0
Rape	1	1
Witness Tampering	1	1
	<u>44</u>	<u>26</u>

CRIMES AGAINST PROPERTY

Auto Thefts	4	4
Auto Thefts (Attempted)	2	2
Bad Checks (2 Felony)	5	5
Burglary (2 Commercial)	22	3
Criminal Mischief (Vandalism)	35	9
Thefts	40	4
Vehicle Hit and Run	10	2
	<u>118</u>	<u>29</u>

Value of Property Recovered -- \$21,080.00

<u>ARRESTS</u>	<u>Number</u>	<u>Totals</u>
<u>Crimes Against Persons</u>		
Assaults	7	
Assault on an Officer	2	
Criminal Threatening	2	
Rape	1	
Witness Tampering	<u>1</u>	13
<u>Crimes Against Property</u>		
Criminal Mischief (Vandalism)	3	
Felony Bad Checks	<u>2</u>	5
<u>Miscellaneous Arrests</u>		
Bench Warrants	17	
Driving While Intoxicated	11	
Disobeying an Officer	2	
Hit and Run	2	
Fugitive from Justice	1	
Motor Vehicle Violations	4	
Public Intoxication	2	
Reckless Driving	<u>4</u>	43
		<u>61</u>
	Total	

MOTOR VEHICLE ACTIVITY

Accidents Investigated	65	
Accidents with PI or Damage over \$500 Reported to State	(51)	
Traffic Citations Issued	218	
Traffic Warnings Issued	53	
Traffic Hazards in Roads	<u>13</u>	Total 349

COURT CASES

Cases Prosecuted	279	
Convictions Obtained	272	Conviction Rate 97.5%

MISCELLANEOUS CALLS FOR SERVICE

Alarms	38	Missing Persons	17
Civil Problems	28	Neighbor Disputes	14
Dog Bites	2	Open Doors/Windows	38
Domestic Disputes	38	Property Checks (Vacation)	91
Drunkenness	5	Suspicious Incidents	7
Found Property	12	Truancies	6
General Assistance	496	Unattended Deaths	5
Hospital Commitals	1	Assists to Fire Department	85
Juvenile Cases	44	Assists to other LEA's, in and out of Town	211
Lost Property	4		
Loud Parties/Noise	39		
		Total	1181

RECAPITULATION OF CASES AND CALLS

Accidents Investigated	65
Crimes Against Persons Investigated	44
Crimes Against Property Investigated	118
Arrests	61
Miscellaneous Calls for Service	<u>1181</u>

Total 1469

NEWTON FIRE DEPARTMENT

Over 4,900 of the more than 6,000 civilians who died in fires in the United States in 1982 were victims of residential fires. Fall and winter are bad months for home fires, largely because winter cold leads to the use of alternate heating. Rising energy costs in recent years have dramatically increased the sale and use of alternate heating devices in the United States, with a corresponding growth in numbers of heating related fires.

The above figures could have been reduced considerably if more people had been aware of potential fire hazards and were prepared to react properly during emergencies.

Adults should learn the following safety tips:

--Whatever your home heating method, you should be prepared for fire emergencies, and every family member should know how to behave in case of fire.

--Don't try to fight a major fire yourself. One large cause of deaths and destruction of property is delay in evacuating the house and calling for professional help.

--Make sure your family knows how to get out of the house quickly. Sit down with each family member and plan an escape route from every room. At least two exits to the outside should be planned for each room -- especially bedrooms. Emphasize that exiting should be rapid, almost a reflex action, since seconds often count.

--Have a pre-selected meeting place outdoors, safely away from the house, for everyone to get together.

--Make certain all family members know the appropriate emergency phone numbers. Arrange with neighbors to call for help if either of you see the other in trouble.

--Emphasize to family members that they must stay out of the house once they've left it. Many people have died returning to a burning building for a small keepsake.

--While you are calm and can think about it, practice the escape plan so it becomes second nature.

--If you are caught in a burning home, feel the door for heat before trying to open it. If the door panel or knob feels warm, do not open the door.

--In a smoke-filled room, drop to the floor and crawl under the smoke. Fatalities often occur from smoke inhalation instead of the fire itself.

--Smoke detectors should be in all critical locations -- one for each level of your home and, if the bedrooms are not grouped together, a detector unit should be outside each sleeping area.

--Periodically check each smoke detector as recommended by the manufacturer to make certain it is operating properly.

--Alternate heating devices are not the only source of home fires. Check all wiring of appliances, lamps and other electrical equipment periodically to make sure there are no frayed cords, that plugs are solidly into receptacles, and inflammable material is well insulated from sources of heat and open flame.

Respectfully submitted, Roland Estabrook, Fire Chief

NEWTON FIRE DEPARTMENT

Number and types of calls:

Rescue and Medical Assistance 120

Fire Calls:

Structure 8

Mutual Aid 17

Oil Burner & Chimney 17

Brush - Grass, Etc. 9

Miscellaneous 40

Total Fire Calls 211

Total value of property damaged by fire
(including contents) \$644,600.00

Total damage by fire
(including contents) \$384,626.00

Total calls handled by dispatch 797

REPORT OF THE CEMETERY TRUSTEES

Here we are at the end of another year. As in the past we have tried to see that your cemeteries were maintained to the best of our ability.

This year we did quite a bit of repairs in the Willow Grove Cemetery, and we hope this met with your approval.

We want you to feel free to call us if at any time you see a need to ask us a question, or you see something you feel needs to be taken care of.

Thank you, Keith A. Bisson, Newton Cemetery Trustees

REPORT OF ANIMAL CONTROL OFFICER

The Animal Control Officer received many calls during 1983. Progress toward better control and voluntary cooperation with the Town's Leash Ordinance was noted. However, problems continue to persist in some areas of Newton. These areas will be targeted for improvement during 1984.

For the year 1982, more dogs than ever were licensed in Newton. The total number was 512. For 1983, the number licensed through December 31, 1983, was 425. There remain approximately 140 known dogs in Newton still unlicensed for 1983. Letters of warning and subsequent court summons are currently being prepared. In the past this method has proven successful in obtaining dog owner licensing compliance.

The New Hampshire Department of Agriculture once again paid a surprise inspection visit to the Newton Town Kennels at Centurion Farm, the Animal Control Officers home. The kennels were judged to be "outstanding" in every rated category and a license was subsequently issued by the State.

Your cooperation and assistance with Animal Control in Newton during 1983 has been appreciated. The Dog Officer looks forward to another year of progress during 1984.

ANIMAL CONTROL CALLS FOR 1983

Calls for information	472	
Calls for lost animals	261	
Unrestrained dog calls	293	
Stray cat calls	176	
Dogs picked up	165	
Cats picked up	113	
Nuisance animals captured	14	
Dogs returned to owner	66	
Dogs placed in new homes	17	
Barking dogs reported	103	
Dogs killing other animals	19	
Dogs killed by autos	22	
Dead animals removed	30	
Dog bites reported and investigated	12	
Calls for unrestrained animals	17	
Abusive treatment calls	5	
Restraining orders issued	3	
Summons to court	1	
Assists to other Towns	3	
License warnings issued	287	
1982 Newton Dog Licenses issued	512	
1983 Newton Dog Licenses issued thru 12/31/83	425	
Fines turned into Town Clerk		\$50.00
Damages paid by Town of Newton for damages done by dogs		0

Respectfully submitted,
Jerald L. Barnhart
Animal Control Officer

REPORT OF ANIMAL CONTROL OFFICER

5 Cases of dog bites
22 Complaints of odors from septic systems
16 Permits to repair septic systems
5 Complaints of unsafe pools

Respectfully submitted,
George D. Laskey, Jr.
Health Officer

REPORT OF BUILDING INSPECTOR

New Homes	17
Additions and Renovations	36
Inground Pools	4
Chimneys	19
Barns and Garages	14
Permits Refused	4

Respectfully submitted,
George D. Laskey, Jr.
Building Inspector

GALE LIBRARY TREASURER'S REPORT

January 1, 1983 to December 31, 1983

Balance at January 1, 1983		\$6,511.94
Plaistow Co-operative Bank	\$6,363.72	
Plaistow Bank & Trust	128.03	
Cash on Hand	<u>20.19</u>	
	6,511.94 -	

1983 Income:		
Town Appropriation	\$25,555.00 -	
Interest	1,324.42	
Copier	244.52	
Gifts	815.11 -	
Lost Check	30.21	
Trust Funds	93.00 -	
Reimbursements	9.25	
Book Sales	<u>49.60</u>	
	\$28,121.10	\$34,633.04

1983 Expenditures:		
Salaries	\$13,468.66 -	
Mileage	124.60	
Telephone	268.30	
Media	5,651.37 -	
Office Supplies	707.81	
Furniture/Equipment	219.60	
Repairs	340.80	
Professional Advancement	117.00	
Community Programs	135.75	
Insurance	300.00	
Miscellaneous	65.50	
Copier	<u>40.77</u>	
	\$21,440.16	\$13,192.88

Reconciliation:		
Plaistow Cooperative Bank (Money Management Acct.)	\$13,079.45	
Plaistow Cooperative Bank (Checking Acct.)	96.43	
Cash on Hand	<u>17.00</u>	
	\$13,192.88	\$13,192.88

Frances S. Mears, Treasurer
Gale Library Trustees

1983 was somewhat of a "take it apart and put it back together" year for the Library. We have made it through the disruptions and head into 1984 eager to meet the challenges which lie ahead.

The Library's new heating system and pump were installed over the summer and fall, resulting in a comfortably warm building without frequent boiler breakdowns, and a reliable source of water with no leaks!

Nancy Marden's resignation in August came as a surprise, but she has moved on to a new career as Library Aide at the High School. Our thanks to Nancy for her four good years of growth, creativity and expansion of the Library and its services.

After a long fall of interviews, in November the Trustees appointed Irene Nally as Library Director and Susan Peterson as Librarian. Their complementary skills, interests and enthusiasms will make the Library an exciting place.

Trustees and staff have been working to develop formal job descriptions for all positions at the Library. These are now complete, and are available at the Library.

As a result of the three months without a Librarian, the Library ended the year with excess funds: about \$4,000 in the salary and media line items. The trustees plan to use this money in our continuing effort to make the Library as energy- and space-efficient as possible. Planned projects include: additional shelving for the Marion Kalashian Room, renovation of the Trustees' Room and staff workrooms to provide more usable space, redesigning the bookdrop to alleviate heat loss, and possibly closing in part or all of the front porch to create an air-lock entry.

We are attempting to use every available inch of space as well as we can, to delay the time when an addition will become a necessity. Against that day, however, we are again asking for an addition of \$5,000 to the Capital Reserve Fund set up for a Library addition.

Thanks go in many directions - to our ever wonderful Friends of Gale Library who support us in so many ways; to the Lions Club for their donation to the Trust Fund; to the MM Club for their most generous donation; and to CFR Associates, Inc. of Haverhill, (whose President, Charles Rogers, lives in Newton) for their donation of a Word Processor to the Library.

Respectfully submitted,
Betsy Eaton
Marylou Fowler
Sue Mears
Trustees of the Gale Library

We have endeavored to maintain good rapport between the staff and the community-at-large and present the best possible Gale Library to the citizens of Newton. Space at a premium, staff changes, a rapidly growing community and a community with very diverse interests are all factors to be considered.

We have used our "quiet time" at the Library for weeding out books, cleaning closets, eliminating unnecessary and out-dated material, attending meetings, planning, evaluating, up-dating and rearranging procedures and the collection in order to effect maximum utilization of space and a more efficient workplace.

Our function as a Library is to offer informative, entertaining and educational material to the patrons who utilize it. We will continue to offer community service programs such as those you have seen in the past.

Our sincere thanks for the many donations of books, money, and equipment, as well as volunteer hours given so willingly by Jean Grogan, Alice Litwinovich, Betsy Eaton, Marylou Fowler, and Katherine Mertinooke, and for the support of a community rich with people who care.

We look forward to seeing you at the Library.

Irene Nally
Library Director

Susan Peterson
Librarian

STATISTICS — Year Ending December 31, 1983

Total Circulation:	13,006		
Adult fiction	2,606	Adult Nonfiction	2,638
Juvenile fiction	3,846	Juvenile nonfiction	1,265
Magazines	1,453	Recordings	459
Pamphlets	158	Films	14
Puzzles	6	Large Print	20
Audiovisual equipment	32	Paperbacks	680
Typewriter use	5	Cassette books	189
Books added:	764	Audiovisual added:	
Gifts	98	Adult	17
Reference only	33	Juvenile	42
Books Borrowed:			
State Library	36	Interlibrary loans	20
State Library Bookvan: Books left at the Gale Library in January, 1983, are on "permanent loan" to the Library.			

Total Bookvan Books: Fiction 323, Nonfiction 338

Films Borrowed:

NHSL, Concord: 9 Merri-Hill-Rock Coop 5

Meetings attended: 21

Courses attended: 1 Reference - Nancy Marden

Programs presented in 1983: 21

Toddler Tales	Art and Photography Show
Circus Day	Collections Week
Little Red Wagon	Checkers Tournament
First Graders' Day	Santa's Visit
Summer Reading Programs:	Open House for National Library
Today's Readers,	Week
Tomorrow's Writers	Movies on Wednesday afternoons'
Book Critics Group	Christmas Party
Teachers' Tea	Book Critics Party: Guest
Dungeons and Dragons	speaker, Jim Marino
Film Festival	Jan Richardson, speaking on
Rockingham County Food Coop	Cancer
program on food preservation	
Teddy Bear Nursery Visit	
Open House for Children's Book Week	

Library Fine Funds:

Balance January 1, 1983	\$ 20.19
Rec'd. Fines & Gifts	466.77
Spent for Media	391.15
Balance December 31, 1983	75.62

REPORT OF THE TRUST FUNDS, TOWN OF NEWTON, N.H.

Year 1983

Funds in Plaistow Co-operative Bank
 For Care of Lots in Highland, Willow Grove, Town, Union
 and Old Chase Cemeteries

Date	Name of Fund	Cemetery or Purpose	Principal	Interest Balance 12/31/82	Interest 1983	Expended 1983	Interest Balance 12/31/83
1903	Sarah M. Carter	Union	100.00	3.31	5.91	0	9.22
1913	Albert L. Lewis	Highland	100.00	117.98	12.39	24.75	105.62
1914	Johanna Dalton	Worthy Poor N. Jct.	1,000.00	214.42	186.38	150.00	250.80
1921	Axtell Library Fund	Purchase Libr. Books	500.00	93.33	31.43	93.00	31.76
1934	Al Boswell Memorial	Repairs Town Hall	1,000.00	503.09	230.96	0	734.05
1938	John A. Gale	Library Improvements	1,000.00	105.87	178.38	0	284.25
1944	Nathaniel Lovering	Library Improvements	350.00	14.14	22.78	0	36.92
1964	George L. Cheney	Union	100.00	3.31	5.91	0	9.22
1964	Charles C. Courser	Union	500.00	17.28	31.01	0	48.29
1973	Etta A. Clements	Union	250.00	8.25	14.79	0	23.04
1980	Lions Club Libr. Fund	Purchase Libr. Books	350.00	5.02	19.42	0	24.44
	Total		5,250.00	1,086.00	739.36	267.75	1,557.61
	Common Trust						
1975	Capital Reserve Fund	Cemetery Care	30,374.19	12,699.86	6,853.69	4,180.00	15,373.55
1981	Capital Reserve Fund	Fire Equipment	50,000.00	15,492.39	7,506.65	0	22,999.04
1982	Capital Reserve Fund	Police Equipment	3,000.00	291.03	667.51	0	958.54
	Total Trust Funds	Library Alterations	10,000.00	0	827.78	0	827.78
			98,624.19	29,569.28	16,594.99	4,447.75	41,716.52

John F. Swasey, Jr.
 Emma A. Ingalls
 Elizabeth G. Standing

REPORT OF THE TRUST FUNDS
Created for the Year Ending December 31, 1983

Donald H. Kelly	Cemetery Care	\$ 60.00
Arlene W. Noonan	Cemetery Care	60.00
Lillian M. Downey	Cemetery Care	120.00
Willow Grove Fund	Cemetery Care	180.00
Highland Fund	Cemetery Care	60.00
Capital Reserve Fund	Fire Equipment	10,000.00
Capital Reserve Fund	Police Equipment	3,000.00
Capital Reserve Fund	Library Alterations	5,000.00
Lions Fund	Purchase Library Books	50.00
Total		\$18,530.00

BOARD OF APPEALS REPORT

The following are the expenses incurred by the Board of Appeals for the year 1983:

Wilfred Journey Hearing	5/17/83	\$ 3.90
Paul R. Godin Hearing	5/17/83	3.90
Mr. & Mrs. David E. Moran Hearing	6/21/83	12.60
Arthur & Patricia Olivieri Hearing	7/19/83	<u>3.30</u>
		\$23.70

Respectively submitted,
 Christopher D. Sherrill, Chairman
 Board of Appeals

NEWTON PLANNING BOARD REPORT — Year Ending 1983

The Newton Planning Board held 27 meetings, 10 of which were Public Hearings, and 3 Special Work Sessions.

There were six plans signed for Recording Purposes Only. Eight plans presented and approved for Subdivisions were signed and a total of twelve lots released.

The Board worked with Rockingham Regional Planning Commission to present to the Selectmen the views, concerns and recommendations for Customary Home Occupation.

Also, the Board worked on and will present to the Towns People another proposal for the location of Mobile Homes. Legislation which the State has mandated and as of this time the Town does not comply.

The Board meets the second and fourth Tuesday of the month at 22 South Main Street, the A. Marian Hatch Building. The Planning Board will be looking at issues such as growth, water, septage management, industry and re-zoning. The members can not do the best job possible without the participation of the Towns people. All the meetings are open to the Public and all residents are welcome to put forth their concerns and thoughts.

Respectfully submitted, The Planning Board

RECREATION COMMISSION

Last year saw some changes at the Town Beach. We've had a section of fence installed as a first step to close in the public beach. We hope to add another section of fence this year and keep on adding to it yearly until the beach area is fully closed in. Some beach sand was brought in and spread around and also an emergency driveway of crushed stone was added in the event of an emergency. A used raft was purchased and added to the beach area. With a few minor repairs, it should last for a few years. There was also some trees and brush cut down and removed from the area.

A swimming program was held at the Town Beach through the coordination of Virginia Bartlett under the direction of Julie Richard, W.S.I. and Andrew Richard, W.S.A. The program ran for five weeks; June 27, 1983 through July 29, 1983. There were fifty-six people who signed up for swimming lessons. Forty-four were from Newton, three from Kingston, six from Plaistow and three from South Hampton.

At the Heath Street Recreational Area, a tennis program was held under the direction of Nelson Currin of East Hampstead. Two five-week sessions were held with twenty-one students participating in the program. Thirteen students received their Advanced Beginners Certificates and two received Advanced Intermediate Certificates. A video tape was made of the last tennis session and will be used for instructional purposes. Mr. Currin is planning to start off the 1984 season with a tournament, using last year's participants. Trophies will be awarded to the winners. Mr. Currin would like to have it known that the Towns' people responded very well to the courts being used for lessons. We are looking forward to Mr. Currin returning and conducting another fine season of tennis.

Due to the inclement weather, our Memorial Day Parade was canceled. However, we will try again this year.

Our special thanks goes to the Newton Community Youth Program. They have in the past three years been able to conduct a more worth while and beneficial program for a larger majority of children than our Heath Street facilities had enabled us to do.

This year we would like to have the Heath Street tennis court fence repaired as well as have the basket ball hoops and nets installed in time for the spring season. Due to vandalism at the two areas, we find it necessary to replace several of the broken picnic tables and we ask the cooperation of the Towns' people in helping us to protect your tax dollars by informing the authorities of any vandalism to properties and/or equipment.

The Recreation Commission is totally committed to maintaining town recreational properties and improving the facilities. We need the continued support of the Towns' people to realize our goals.

Respectfully submitted,
Leslie Hollinrake
Newton Recreation Commission

REPORT FROM NEWTON CONSERVATION COMMISSION

Tree Program:

Cut	175 cords @ \$35.00	\$6,125.00	
Sold	3 cords @ \$35.00		\$ 105.00
Sold	176 cords @ \$55.00		\$9,680.00
Profit on 176 cords @ \$20.00 deposited in Special Savings Acct.			\$3,520.00

Some of the wood sold was cut last year and some has been cut late in December to be sold as soon as it can be hauled. In 1984 the price of the wood will be \$65.00 delivered.

The usual planting of flowers in the triangles was neglected due to the press of other business and the Ski Clinic had to be postponed. It is hoped that we will have better weather for each of these activities this year.

The Marshall House is in need of other minor repairs. The Conservation Commission is looking forward to sponsoring a teenager at the Youth Conservation Camp again.

Checking Account Reconciliation:

January 1, 1983 - Balance	\$ 668.76
Income:	
Tree Cutting	\$6,640.00
Town Budget	435.00
Total Income	7,075.00
TOTAL	\$7,743.76

Expenditures:

Woodcutting & Hauling	\$6,095.00
Tree replacement (State Treasurer)	115.00
Checkbook	16.17
Padlock (Marshall House & Barn)	5.27
Mowing Triangles	55.00
Associations Dues	95.00
Total Expenditures	6,381.44
Balance 12/31/83	\$1,362.32
TOTAL	\$7,743.76

Respectfully,
Myrtle Rogers, Treasurer

CURRENT USE ACREAGE — 1983

Axtin, Leo Jr.	20.9A Unmugd F&F, Bear Hill Road
Baker, William A.	2A Perm.Past,10A Pine,40A Hard, Thornell Road
Bartlett, Robert L.	6A Pine,4A Hard, North Main Street
Bearce, Winifred I.	12A Forage, Merrimac Road
Bowen, Howard L. & J.E.	18A Unpro.Wild, Cedar Swamp
Busch, Karl E.	20A Forage, 15A Perm. Past.,12A Hard, North Main Street
Butler, Gertrude I.	17.4A Unmugd F&F, South Main Street
Cleary, Sarah/Marden, D.	22.4A Hard, Pond Street
Cleary, Sarah/Marden, C.	55A Unmugd F&F, Heath Street
Crossman, Raymond	14A Unmugd F&F, Smith Corner Road
Dluzniewski, Frank	71.4A Pine, Bartlett Street
Doncaster, Geo.& Elinor	2.08A Unmugd F&F, Country Pond Road
Ferrara, Santo J.	17.1A Unmugd F&F, Country Pond Road
Gundersen, Frederick	25A Unmugd F&F, Gale Village Road
Hannan, Inge	6.9A Pine,25.9A Hard, Smith Corner Rd.
Hanson, John A.	27A Unmugd F&F, 3A Wet, Thornell Road
Hesselbach, Donald	23.3A Hard, off Town Hall Road
Ingalls, Emma	20.8 Unmugd F&F, South Main Street
Keezer Heirs	89A Unmugd F&F, New Boston Road
Kinder Heirs	6.0A Unmugd F&F, Webster Road
Klenner, Alan	12A Spruce, Webster Road
Leach, Arlyn	30A Hard, Bear Hill Road
Loranger, Robert	10A Hard, North Main Street
Marden, John D.	2.5A Hort,45A Hard,1A Unmugd F&F, 5A Wet, Whittier Street
Mattson, Arnold	3A Pine, 8A Hard, 5A Unpro. Wild, 5.5A Wet, Pond Street
Mayhew, David	39.9A Hard, Webster Road
McElroy, Thomas & Nora	18.8A Unmugd F&F, Amesbury Road
Melville, Bruce & Elsie	18.7A Pine, Amesbury Road
Mitchell, Harvey	4A Unpro.Wild,6A Wet, Smith Corner Rd.
Moore, Geo.F.& Beulah	10A Hort, 13A Hard, Amesbury Road
Nason, Alan B. & Norma	70A Unmugd F&F, South Main Street
Nichols, Ned	50A Pine, Smith Corner Road
Nicol, Raymond	57A Forage, 7A Perm.Past, 78A Unmugd F&F, 36A Wet, Merrimac Road
Peaslee, George	40A Hard, Pond Street
Pinkerton, James & C.O.	12A Hard, Whittier Street
Pottie, Joseph	53.4A Spruce, North Main Street
Preston, Claire	11.5A Unmugd F&F, Currierville Road
Ray, Jean,Gene & John	17.8A Unmugd F&F, North Main Street
Reynolds,Forrest & M.I.	8A Perm.Past,16.5A Hard,3A Wet, Thornell Road
Reynolds, Lucy	5A Forage,6A Unmugd F&F,2A Wet, Merrimac Road
Richard, Joseph	12A Perm.Past,7A Hard, South Main St.
Sargent, Richard Est.	209.2A Unmugd F&F, South Main Street
Sargent, Robert A.	290A Unmugd F&F, Smith Corner Road
Sherman, Ann H.	12A Unmugd F&F, South Main Street
Smurrage, Madeline	27.2A Unmugd F&F, Town Hall Road
Standing, Wm.H.Jr. & E.G.	10A Unmugd F&F, Town Hall Road
Stocker, Warren	20.2A Hard, Highland Street
Swasey, Ruth M.	5A Unmugd F&F,8A Wet, Thornell Road
Turbity, Brian	24A Hard, Whittier Street Ext.
Vosseler, Charles	2A Perm.Past,28A Hard, Highland St.

Webster, Philip E.	2.5A Unmgsd F&F, Webster Road
Wotherspoon, Lee & Nancy	38A Unmgsd F&F, Currierville Road
Xeniakis, Perry & Evelyn	41.8A Hard, Smith Corner Road

REPORT OF TOWN AUDITORS
Fiscal Year Ending December 31, 1983

Statement of Revenues, Expenditures and Fund Balance

	<u>Revenue Sharing Fund</u>
Available Funds - January 1, 1983	\$25,925.45
Add Revenues:	
Entitlement Payments	26,629.00
Interest	2,618.25
TOTAL AVAILABLE FUNDS	\$55,172.70
Less Expenditures:	
Police	30,000.00
Fire	20,600.00
Reappraisals	427.87
TOTAL EXPENDITURES	\$51,027.87
Available Funds - December 31, 1983	4,144.83

Patricia DeSantis
Michael DeSantis
Town Auditors

REPORT OF TOWN AUDITORS

This is to certify that we have examined the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Boat Tax Collectors and the Gale Library and find them properly cast and well-vouched.

We audited the Town records for the N.H. Municipal Unemployment Compensation Fund.

We find the Treasurer, Tax Collector, Town Clerk, Boat Tax Collectors, Trustees of the Trust Funds, Deputy Tax Collector, Deputy Town Clerk and Road Agent to be properly bonded.

We hereby certify that we have examined the accounts of the Trustees of the Trust Funds and Revenue Sharing Funds of the Town of Newton, N.H., together with a detailed statement of the receipts and expenditures with proper vouchers.

Patricia DeSantis
Michael DeSantis
Town Auditors

EXETER AREA VISITING NURSE ASSOCIATION, INC.

The Exeter Area Visiting Nurse Association experienced a year of growth and change in 1983. The EAVNA operated with the largest budget, caseload and staff in the history of the Agency. The two new services, speech and occupational therapy, were very well utilized. The other disciplines, nursing, physical therapy and home health aides all show a marked increase in visits. Needs are changing. People are staying in hospitals for shorter periods of time and frequently staying at home rather than being cared for in nursing homes. HOME CARE now requires increased skills and up to date technology to meet the needs of the acutely ill as well as the chronically ill. Service was provided as needed 7 days a week, 24 hours a day.

In addition to the HOME CARE program, the MATERNAL & CHILD HEALTH PROGRAM was ever responsive to the needs of its population, working closely with local pediatricians and the state and federal policy makers.

The Agency's ADULT HEALTH PROGRAM was expanded to meet the needs of the adult population. Foot Care Clinics provided a new service for people needing assistance caring for their feet. Self help sessions were held to assist elders in independent living. Immunization clinics for adults were added to the program and blood pressure clinics were increased to serve the middle and younger adult.

The EAVNA continues to promote a clinical setting to students of health care as well as provide continuing education for its own staff to enable the Agency to continue to meet the changing needs of its clients and of the community.

592 visits were provided to residents of Newton as well as 125 residents were served at clinics between January 1, 1983 and December 31, 1983.

In the 80's, the shift of health care is to the HOME and the COMMUNITY. The EAVNA is meeting the challenges and will continue to collaborate and coordinate with other health providers to assure that quality health care is available to residents of the area.

Information may be obtained by calling the Exeter Area Visiting Nurse office, Monday through Friday, 8 a.m. to 4 p.m., (603) 772-2981 or write to 26 Prospect Avenue, Exeter, NH 03833.

Marie Sletterink, Representative
VNA Board of Directors

SUMMARY OF SERVICES — 1983

Nursing Visits - 336	Flu Clinic - 49
Physical Therapy Visits - 117	Foot Care Clinic - 40
Aide Visits - 139	Total no. of residents ser. - 125
Total Visits - 592	Value of Services - \$14,611.91
HRC - 20	1983 Appropriation - \$3,842.00
Visits to Well Child Clinic-37	
Blood Pressure Clinic - 3	1984 Request - \$3,765.00

BLOOD PRESSURE CLINICS

The Blood Pressure Clinic is held on the first Thursday of every month from 9:45 a.m. to 11:15 a.m. at the Packer Meadows Community Building. Blood pressures are taken and recorded by a registered nurse and kept on file.

High blood pressure is a common but serious ailment if left unattended. The clinic is free to all Newton residents regardless of age. Please take advantage of this service offered in your community.

Respectfully,
Sally Mirabito, R.N.

NEWMARKET REGIONAL HEALTH CENTER, INC.

Utilization of the Senior Citizen Transportation Service has enabled seniors to remain independent, self-sufficient and active through the provision of transportation to needed services, including medical, shopping and recreational trips. It is the goal of this service to eliminate barriers which frequently obstruct elderly and handicapped individuals from maintaining self-sufficiency.

Over 821 rides have been provided to Newton senior citizens in 1983. The Newmarket Regional Health Center now has three vans equipped with hydraulic lifts to accommodate individuals confined to wheelchairs. This service is available to Newton residents.

Each dollar appropriated by Newton has enabled the Newmarket Regional Health Center to provide these services to your town. We would appreciate your continued support and would be more than happy to provide any additional information which you may need.

Sincerely,
Ann H. Peters
Executive Director

ROCKINGHAM PLANNING COMMISSION

It's been a busy year for the Rockingham Planning Commission. Town master plans, capital improvement programs, zoning and subdivision updates, our first efforts at cooperative purchasing, a most successful law lecture series, historic preservation and transportation planning have highlighted the year.

As you know, the kinds of professional services that we render are available to Newton because of your continued financial support, which is greatly appreciated.

As always, the Commission's staff is eager to be of assistance to you and the Town of Newton. If you have any questions or requests regarding service or dues, please be in touch with me at 772-3744 in Kensington, or our Executive Director, George Olson at 778-0885 in Exeter.

Respectfully submitted,
Seth Perry, Chairman

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. is a private, non-profit agency which has been dealing with the needs of low-income people since 1965. Our activities are of two kinds: (1) those directed at serving immediate, individual needs, and (2) those designed to involve communities in developing solutions to meet the specific needs of their local areas.

As an anti-poverty agency, Community Action addresses the needs of the low-income community by providing direct services, mobilizing community resources and encouraging people to advocate on their own behalf. Our outreach efforts are conducted primarily through Community Action outreach centers located in Portsmouth, Seabrook, Raymond and Salem.

While the goal of Community Action remains constant, the specific services offered vary somewhat from year to year in accordance with local needs and the availability of funding. The programs offered to Rockingham County residents during the past year included the following:

FUEL ASSISTANCE PROGRAM - 61 Newton residents received \$28,513
Description: The Fuel Assistance Program provided a financial grant of up to \$500.00 to income-eligible households during the 1982-83 winter to assist with energy-related expenses. Severe hardship recipients also qualified for up to \$150.00 of additional aid through a supplemental fuel assistance program.

WEATHERIZATION PROGRAM - 5 Newton residents received \$5,094
Description: The Weatherization Program provides quality materials and a trained staff to weatherize homes of income-eligible individuals in order to reduce heating costs and conserve energy.

HEAT SOURCE REPAIR PROGRAM
Description: The Heat Source Repair Program provides for the repair or replacement of furnaces and heating units for low-income homeowners.

HOME REPAIR PROGRAM - 5 Newton residents received \$2,058
Description: The Home Repair Program provides home repair work not covered by the Weatherization Program such as major roof repairs, foundation repairs and minor structural repairs for low-income homeowners.

WOMEN, INFANTS AND CHILDREN (WIC) PROGRAM - 14 Newton residents received \$4,788
Description: The WIC Program offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referral to eligible pregnant women, nursing mothers, infants and children up to age five (5).

CENTER SERVICES - 196 Newton residents received \$813
Description: Center Services include a wide range of services offered by the outreach center personnel such as information and referral, advocacy, direct client assistance and crisis services.

Total value of assistance to Newton residents received during 1983 was \$41,266.

BIRTH RECORDED IN THE TOWN OF NEWTON, MASS.
FOR YEAR ENDING, DECEMBER 31, 1983

Date	Name of Child	Name of Father	Name of Mother
Dec. 15 1982	Joseph Dean Berube	David G. Berube	Babette M. Lavallee
1983			
Jan. 1	Clifford Michael Chapman	Donald M. Chapman	Debra L. Roberts
Jan. 20	Jennifer Rose Drover	Walter A. Drover	Deborah R. Smith
Feb. 3	Thomas Patrick Worthington	Harvey A. Worthington	Kathleen L. Callan
Feb. 10	Jonathan Winfield Descoteaux	Ronald H. Descoteaux	Terrence L. Wells
Feb. 14	Kelly Ann Graham	Scott M. Graham	Deborah A. Fontaine
Feb. 18	Justine Helen Colby	Charles L. Colby	Bonnie E. Waldner
Feb. 22	Daniel Adam Grant	Donald L. Grant	Lorraine R. Desjardins
Feb. 27	William Charles Curtin Dinsmore	Dana R. Dinsmore	Linda M. Curtin
Mar. 6	Jeremy Francis Lyons	Francis R. Lyons	Joan A. Childs
Mar. 26	Jennifer Lee Huberdeau	Allen L. Huberdeau	Cynthia Kittredge
Apr. 4	Jonathan Lucas Paul Hamel	Scott R. Hamel	Dawn M. Mirabito
Apr. 12	Melinda-Anne Leith	Richard D. Leith, Jr.	Janet Melanson
Apr. 20	Kathryn Rose Cash	John P. Cash, Jr.	Jean R. Vaiksnoris
Apr. 30	Danika Rose McGowan	Bryan M. McGowan	Rebecca J. Rogers
May 2	Matthew Paul Iannacci	Paul J. Iannacci	Cynthia J. Bilski
May 4	James Joseph Wilson II	James J. Wilson	Karen Flint
May 5	Jared Matthew Gosselin	Michael W. Gosselin	Susan A. Ranney
May 6	Jessica June Austin	Leon C. Austin	Mary E. Eaton
May 30	John Charles Pomykato	John F. Pomykato	Jennifer M. Currier
Jun. 3	Daniel Robert O'Connell	Michael P. O'Connell	Mary E. Servatius
Jun. 11	Jeffrey Robert Wilson	William T. Wilson	Charlotte A. Kumph
Jun. 13	Krystle Michele Conte	Steven P. Conte	Michele R. Rattey
Jun. 21	Matthew Clark Gittings	Eric A. Gittings	Corinne J. Schwartz
Jul. 21	Rachael Leah Whittemore	Daniel W. Whittemore	Vickie J. Ordinetz
Jul. 25	Sabrina Anne LaCrosse	Wayne LaCrosse	Janice D. Bisson
Jul. 26	Joshua Charlton Swasey	Charlton J. Swasey	Ruth M. Dube
Aug. 2	Sarah Marie Riccio	Russell A. Riccio	Debra J. Callela
Aug. 5	Caleb Parker Merrill	David E. Merrill	Julia M. O'Brien
Aug. 6	Kelly Ann Thibeau	Frederick J. Thibeau	Elizabeth A. Burns
Aug. 23	David Mark Burmeister	Steven M. Burmeister	Kathryn G. Stidworthy
Sep. 7	Marissa Anne Foy	Peter E. Foy	Denise L. Crescentini
Sep. 8	Scott Wayne Wood, Jr.	Scott W. Wood	Cheryl A. Howard

Sep. 12 Michael Paul Bracci
 Sep. 17 Kimberly Anne Gordon
 Sep. 23 Tara Lynne Palmer
 Sep. 26 Nathan James Rau
 Sep. 26 Scott David McCullough, II
 Sep. 30 James Howard Gage
 Oct. 15 Leon Paul Dugan
 Oct. 24 Ryan Patrick Kelly
 Nov. 7 Rachel Ceara Russell
 Nov. 18 Michael Thomas Coates
 Nov. 25 Timothy Edward Kopacz
 Dec. 1 Jessica Lynn Berman
 Dec. 4 Jessica Marie Ryan
 Dec. 28 Katherine Elizabeth Doughty
 Dec. 29 Kelly Gay Klemarczyk

Stephen P. Bracci
 Richard E. Gordon
 Michael D. Palmer
 Larry W. Rau
 Scott D. McCullough
 Steven J. Gage
 Martin J. Dugan, Jr.
 William R. Kelly
 Richard H. Russell
 David F. Coates
 Michael J. Kopacz
 Robert P. Berman
 Mark E. Ryan
 David R. Doughty
 Stephen M. Klemarczyk

Patricia A. Wysocki
 Leatrice F. Cole
 Marilyn Chrigstrom
 Mary E. Wassberg
 Mary-Jo Rutledge
 Jane R. Hughes
 Donna J. Finney
 Karen K. Kerkhoff
 Mary E. Francis
 Carol Ann Espinola
 Catherine A. Putnam
 Barbara L. Rosser
 Rosalind V. Marsan
 Susan E. Hunt
 Kimberly G. Sisson

A true copy, Attest: *Marie D. Moisan*
 Marie D. Moisan
 Town Clerk

MARRIAGES RECORDED IN THE TOWN OF NEWTON, N.H.
FOR THE YEAR ENDING, DECEMBER 31, 1983

Date	Name of Groom	Residence	Name of Bride	Residence
Feb. 25	Gerald R. Tebo	Newton, N.H.	Katherine J. Tebo	Kingston, N.H.
Mar. 26	Warren J. Ducharme	Haverhill, Mass.	Cheryl A. Doncaster	Haverhill, Mass.
Apr. 16	William E. Lightizer	Newton, N.H.	Kelly A. White	Newton, N.H.
Apr. 17	Bruce A. Gordon	Newton, N.H.	Nancy M. Welch	Newton, N.H.
Apr. 23	Howard A. Woodbury	Newton, N.H.	Laura A. Collier	Newton, N.H.
Apr. 30	Frank A. Leatham	Haverhill, Mass.	Francine P. Smart	Haverhill, Mass.
May 14	Rex S. Haggerty	Newton, N.H.	Kathleen E. Kierstead	Newton, N.H.
May 28	Peter H. Barnet	Barnstable, Mass.	Janet L. Hartwell	Newton, N.H.
May 28	Joel T. Johnson	Kingston, N.H.	Sharon L. Tebo	Newton, N.H.
Jun. 11	Timothy P. Reslewic	Newton, N.H.	Donna M. Tremblay	Newton, N.H.
Jun. 12	John M. Doggett	Newton, N.H.	Roberta A. Celli	Newton, N.H.
Jun. 18	Scott E. Moran	Newton, N.H.	Darlene M. Gould	Newton, N.H.
Jun. 25	Jack Stefan	Newton, N.H.	Barbara A. Czepkiewicz	Kingston, N.H.
Jul. 10	Clyde B. Chapman, Jr.	Newton, N.H.	Holly J. Ordway	Newton, N.H.
Aug. 6	William C. Higgins	Haverhill, Mass.	Victoria L. Erb	Newton, N.H.
Aug. 7	Donald E. Page	Haverhill, Mass.	Joan M. Owens	Newton, N.H.
Aug. 11	Karl N. Lacroix	Methuen, Mass.	Susan M. Bearce	Newton, N.H.
Aug. 14	Daryl W. Naujoks	Amesbury, Mass.	Mary Anne Mears	Amesbury, Mass.
Sep. 24	Jorge A. Jimenez	Haverhill, Mass.	Ramonita Ramirez	Haverhill, Mass.
Sep. 25	Leon E. Leighton	Hampstead, N.H.	Laurel E. Richardson	Newton, N.H.
Oct. 8	D. James Clark	E. Kingston, N.H.	Barbara A. Bleakley	Newton, N.H.
Oct. 15	Gerald S. Bowley	Newton, N.H.	Wanda J. Pinder	Haverhill, Mass.
Nov. 19	Charles A. Grootenboer	Newton, N.H.	Charlene A. Hanson	Newton, N.H.
Dec. 4	Frederick P. Gundersen	Newton, N.H.	Linda S. Madore	Newton, N.H.
Dec. 4	Keith M. Bergeron	Plaistow, N.H.	Corrine A. Collins	Newton, N.H.
Dec. 17	Henry E. Wile	Newton, N.H.	Rosalie L. Dinsmore	Newton, N.H.
Dec. 22	Richard W. Horne	Haverhill, Mass.	Catherine E. Erekson	Haverhill, Mass.

A true copy, Attest:

Wayne D. Moisan
Marie D. Moisan
Town Clerk

DEATHS RECORDED IN THE TOWN OF NEWTON, N.H.
FOR THE YEAR ENDING, DECEMBER 31, 1983

Date	Name of Deceased	Place of Death	Name of Father	Name of Mother
Jan. 2*	Ralph L. Packard	Amesbury, Mass.		
Jan. 3	Harry Merrifield	Brentwood, N.H.		
Jan. 11	Warren S. Paulhus	Newton, N.H.	William S. Paulhus	Susan E. Eason
Jan. 15	George R. Drouin	Haverhill, Mass.	Vallmore Drouin	Rozalia Daigle
Feb. 14	Donald H. Kelly	Exeter, N.H.	Everett O. Kelly	Florence Hoyt
Feb. 19*	Elizabeth Huntress	Amesbury, Mass.		
Apr. 18*	Doris V. Morrison	Cambridge, Mass.		
Apr. 26	Aime J. Vaudreuil	Newton, N.H.	Joseph Vaudreuil	Elise Michaud
May 3	George D. Olsen	Exeter, N.H.	Danforth T. Olsen	Florida Rainville
May 8	Nellie V. Burnham	Brentwood, N.H.	Oliver Bower	Etta Keniston
Jun. 9	Cynthia J. Boucher	Newton, N.H.	George McGeoch	Beenie Wilkinson
Jun. 12	William Melanson	Brentwood, N.H.		
Jun. 17	Clarence A. Woods	Brentwood, N.H.	Henry A. Woods	Alice L. Austin
Jun. 20	Nina G. Anderson	Amesbury, Mass.	William H. Gould	Nellie M. Dyer
Jul. 24	Geneva V. Gwynn	Peterborough, N.H.	Frederick W. Quimby	Ethel M. Pitts
Jul. 26	Sadie H. Chubbuck	Exeter, N.H.	Charles Bowley	Cora Jepson
Aug. 10*	Ruth E. Snow	Haverhill, Mass.		
Aug. 17	Jack Stefan, Jr.	Methuen, Mass.	Jack Stefan	Bertha Grebenstein
Aug. 31*	Agnes E. MacDonald	Amesbury, Mass.		
Sep. 7*	Margaret E. Stevens	Brentwood, N.H.		
Sep. 9	Ida E. Hanson	Newton, N.H.		
Oct. 4	Mary C. Ferrara	Brentwood, N.H.	James L. Bartlett	Mabel A. Terry
Oct. 23	Genevieve M. Perkins	Amesbury, Mass.	Lorenzo DeVeau	----- Adaise
Nov. 8	Clifford B. Smith, Sr.	Boston, Mass.	LaForrest Davis	Nellie E. Padham
Dec. 18	Florence I. Dion	Exeter, N.H.		
Dec. 19	Reginald L. Richards, Jr.	Haverhill, Mass.	Albert Gilman	Rose Godreau

Marjorie D. Moisan
Marjorie D. Moisan
Town Clerk

A true copy, Attest:

* Brought here for burial

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