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Annual Report

for the Town of

Bristol

New Hampshire



Governor Sununu, Vice President George Bush & Mrs. Bush
Photo Courtesy Bristol Enterprise

For the Fiscal Year Ending December 31, 1985

UNIVERSITY OF NEW HAMPSHIRE



Annual Report for the Town of

BristolNew Hampshire

For the Fiscal Year Ending December 31, 1985

Dedication



Ralph A. Newell

A man came to Bristol a half-century ago and lived in a house. It became his family's home. A second man came to Bristol 4 years ago and built a house. It became home for him and his wife. The stories seem simple; it happens a lot in growing towns throughout this country.

These men were very different but both shared a common willingness of devotion and love which made them much the same. It is to both of them that this annual report is dedicated as an example of the participation and involvement they gave unselfishly to their hometown that did and will continue to influence the Town of Bristol.

Our thanks and appreciation is not enough but

it is a way to show pride in our community and how two men chose to exhibit their feelings for a place called home but in very divergent ways. To George Preble and to Ralph A. Newell we dedicate this Report. We can use both of these men as examples of how one can become involved in trying to show compassion for others by the value they placed on the significance and value of each person called a resident of Bristol. George relaxed us all with his ability to show that there is nothing wrong in showing and demon-

strating love of family or the larger family, his Town of Bristol. Ralph taught many of us compassion and the true meaning of compromise guiding us through this town's present and future period of growth.

George and Ralph were both newcomers at one time whose involvement made them "family". Let this "family of Bristolites" grow and nurture the blessings of our past that will be the foundation of our future. It is complex but yet so simple. It is called pride—pride that is garnered from the voluntary involvement of many residents such as George Preble and Ralph Newell.



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Town Officers 1985

MODERATOR

EDWARD GORDON (86 Resigned) SAMUEL WORTHEN (Appointed)

SELECTMEN

WILLIAM R. PHINNEY (86) DEAN L. DesROCHES (87) EDWARD GORDON (88)

TREASURER

GAIL G. WILLIAMS (86)

TAX COLLECTOR / TOWN CLERK BARBARA L. AVERY (87)

POLICE CHIEFBARRY W. WINGATE

HEALTH OFFICER
GORDON MacDOUGAL

OVERSEER OF WELFARE JOANNE B. WILLIAMS

AUDITORS
CARRI, PLODZIK & SANDERSON

HIGHWAY SUPERVISOR DONALD SANBORN

FIRE COMMISSIONERS ERNEST GLINES (86) RONALD PREBLE (87) KENNETH BROWN (88)

PLANNING BOARD

ROBERT CURDIE, CHAIRMAN

JAMES NYBERG MATTHEW GREENWOOD RALPH NEWELL (Deceased) HAROLD WADE BARBARA SHOKAL DEAN DesROCHES

ROBERT NEWCOMB

BUDGET COMMITTEE

DOUGLAS WILLIAMS (88), CHAIRMAN

DAVID EVANS (86)

EDWARD GORDON (87) Resigned

EVERETT HACKETT (86)

BARBARA VEATOR (87)

THOMAS CALDWELL (86) GERALD SARGENT (87) Resigned

GEORGE FRAME (86) Appointed ROGER PEDERSEN (86) Appointed ELIZABETH SEELER (88) GEOFFREY LEWIS (87)

JOHN P. MORRISON (88) MICHAEL DEANGELIS (88) MASON WESTFALL (86)

TOWN BEACH COMMITTEE

HENRY McLAUGHLIN LORNA PATTEN SYLVIA BAILEY

NEWFOUND AREA SCHOOLBOARD

A. LINWOOD WOODBURY II

CONSERVATION COMMISSION

JOHN HETZEL, CHAIRMAN

SAMUEL WORTHEN BARBARA DeANGELIS

MAYNARD DOW MASON WESTFALL

WILLIAM GAGNON

FOREST FIRE WARDEN

RONALD PREBLE

DEPUTY FOREST FIRE WARDENS

PARK COMMISSIONERS

DAVID EVANS PHILIP DION

ALAN BLAKELY ROBERT LYDEN

WILLIAM PLANTE

WATER COMMISSIONERS

JOHN BIANCHI KENNETH BROWN (Resigned) BURTON WILLIAMS (Appointed) GORDON DOLE

SEWER COMMISSIONERS

PAUL ROCKWELL (88) EVERETT HACKETT (86) JOHN BIANCHI (87)

REPRESENTATIVE TO THE GENERAL COURT BRUCE ROUNDS (86)

SUPERVISORS OF THE CHECKLIST

LORNA PATTEN (86) JANE WESTFALL (87) RUTH S. SIMPSON (90)

TRUSTEES OF THE TRUST FUNDS

W. MARK CRAMTON (86) WALTER WOOD (87) HAROLD SHEFFIELD (88)

TRUSTEES OF THE MINOT SLEEPER LIBRARY

RUTH WELLS (88) JANE WESTFALL (87) BARBARA SHACKETT (88) LAUREN DADMUN (88) FLORENCE C. LaCLAIR (87)

JOYCE SMITH (87)

WILLIAM CARRUTH (86) JANETTE GRACK (86)

POLICE COMMISSIONERS

ROBERT DAY (86) WILLIAM BARRETT (87) CARROL BROWN (88)

COORDINATOR FOR HANDICAPPED

MAXWELL MacPHERSON

ZONING BOARD OF ADJUSTMENT

THOMAS BELSER, CHAIRMAN

GEORGE VEATOR VICE CHAIRMAN THERESA BARTLETT CLERK RAYMOND WINTER JAMES NYBERG

ALTERNATES J. P. MORRISON, JR. CLIFFORD KANE

Town Warrant

THE STATE OF NEW HAMPSHIRE THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Bristol in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Old Town Hall (Summer Street) in said Bristol on Tuesday, the 11th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

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

POLLS WILL CLOSE AT 7:00 P.M.

Action on the following articles at 7:30 p.m., Thursday, March 13, 1986.

2. To see if the Town will vote to appropriate the sum of six hundred and ten thousand dollars (\$610,000.00) in order that a million gallon water reservoir can be constructed on the site known as the Hopkins Water Storage Area, just off the Turnpike Road. Said construction shall be under the direction of the Bristol Water Works Commissioners. Funds to be raised by borrowing on the credit of the Town thru the issuance of serial notes and bonds, under the Municipal Finance Act (RSA 33:5a), said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and the Town delegates to the Selectmen the discretion of fixing the date, maturities, denominations, interest or discount rate, the place of payment, the form and other details of said bonds or notes, and providing for the sale thereof. All such bonds or notes shall be general obligations of the Town backed by the power of taxation, but notwithstanding such obligations it is intended that revenues of the water system shall be used to pay the interest and principal on the same to the maximum extent possible.

(Recommended by Budget Committee)

3. To see if the Town will appropriate the sum of \$200,000. (Two hundred thousand dollars) to purchase the land and house now on it, located to the east of the present Town Municipal Office Building and to develop as an extension to the present office facility. Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, under the Municipal Finance Act (RSA 33:5a) said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and the Town delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and provide the sale thereof. Further any premium or accrued interest as well as interest earned on investment of the bond or note proceeds shall also be expended towards this project.

(60,000.00 Recommended by Budget Committee)

To see if the Town will vote to appropriate the sum of sixty-seven thousand dollars (\$67,000.00) in order that the Bristol Water Works can extend water mains and install fire hydrants and services from Wulamet Hills Estates, a Green and Gray development Corporation to residences on and near Wulamet Road. Said construction shall be under the direction of the Water Commissioners. Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, under the Municipal Finance Act (RSA 33:5a), said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegated to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and provide the sale thereof. All general obligation bonds and notes incurred shall be paid from general operating revenues of the Town. Further, any premium or accrued interest as well as interest earned on investment of the bond or note proceeds shall also be expended towards this project.

(Submitted by Petition) (Not recommended by the Budget Committee)

- 5. To see if the Town will vote to authorize the Selectmen to make improvements on existing water lines within the Camelot Acres Development using available funds from the Water Department plus a contribution from the developer.
- 6. To see if the Town will vote to raise and appropriate the sum of two hundred dollars (\$200.00) for, and to support, the Plymouth Area Task Force Against Domestic Violence, a nonprofit organization organized pursuant to New Hampshire Legislation, and partially funded by marriage license fees from the State of New Hampshire.

(Submitted by Petition) (Recommended by the Budget Committee)

7. To see if the Town will vote to adopt the provisions of RSA 72:37 for the exemption for the blind from property tax. This statute provides in general, that every inhabitant who is legally blind shall be exempt each year from the property tax on his or her residence to the value of \$15,000.

(Submitted by Petition)

8. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000.00) for the purpose of locating and mapping the wetland area in Bristol.

(Not recommended by the Budget Committee)

9. To see if the Town will vote to allow the Selectmen to hire an Administrative Assistant and determine his salary.

(Recommended by the Budget Committee)

10. To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000.00) for improvement to the Beach and road, known as Lake Shore Drive, at the foot of Newfound Lake.

(Recommended by the Budget Committee)

11. To see if the Town will authorize the selectmen to enter into a five (5) year lease purchase agreement, for a 1986 Dump truck not to exceed \$45,000, payments to be made in equal monthly installments of principal and interest in an amount sufficient to amortize the total price in 5 years. Each purchase agreement shall contain a provision to allow the town to cancel on any anniversary date when the town meeting fails to appropriate the necessary funds for the ensuing year or equivalent language.

(Recommended by the Budget Committee)

12. To see if the Town will authorize the Selectmen to enter into a five (5) year lease purchase agreement for a grader not to exceed \$80,000.00, payments to be made in equal monthly installments of principal and interest in an amount sufficient to amortize the total price in 5 years. Each purchase agreement shall contain a provision to allow the town to cancel on any anniversary date when the Town meeting fails to appropriate the necessary funds for the ensuing year, or equivalent language.

(Recommended by the Budget Committee)

13. To see if the Town will authorize the Selectmen to enter into a five (5) year lease purchase agreement for a front end loader not to exceed \$60,000.00, payments to be made in equal monthly installments of principal and interest in an amount sufficient to amortize the total price in 5 years. Each purchase agreement shall contain a provision to allow the town to cancel on any anniversary date when the Town meeting fails to appropriate the necessary funds for the ensuing year or equivalent language.

(Recommended by the Budget Committee)

14. To see if the Town will vote to pay the Tax Collector an annual salary not to exceed \$15,000.00.

This will supercede the action taken on Article 5 of the Articles of the March 9, 1982 Warrant.

(Recommended by the Budget Committee)

15. To see if the Town will appropriate a sum of \$5,000.00 for the reimbursement of tipping fees incurred by commercial haulers for solid waste disposal at a facility managed by Lakes Region Disposal and located in the Town of Rochester, N.H. Reimbursement will be made only on solid waste generated within the Town of Bristol and paid upon receipt of written documentation signed by the operator or representative of the designated disposal facility.

(Recommended by the Budget Committee)

16. To see if the Town will vote to authorize the Withdrawal from Revenue Sharing Funds 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 purpose and in amounts indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT
Police Cruiser	\$13,000.00
Grader	10,000.00
Street Broom	5,500.00
Sander	3,200.00
Fire Department	5,800.00
Library	1,750.00
Highway Department Truck	10,000.00
Crosswalk Guards	2,500.00
	\$51,770.00

(Recommended by the Budget Committee)

- 17. To see if the Town will vote to accept the budget as submitted by the Budget Committee and raise and appropriate the sum set forth therein to be raised by taxation.
- 18. To see if the Town will vote to adopt an ordinance waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:38, IV and who was honorably discharged, provided the person has provided the City or Town Clerk with satisfactory proof of these circumstances.
- 19. To see if the Town will vote to authorize the Selectmen to discontinue and dispose of three (3) portions of town road located in Camelot Acres, said parcels situated between lots 63 and 64, lots 64 and 5, lots 26 and 27 on a plan duly recorded with the Grafton County Registry of deeds entitled subdivision plans I and II Camelot Acres, Newfound Lake, Bristol, New Hampshire. The said parcels of road being also portion of all streets, roads and ways laid out in the Camelot Acres and deeded to the Town of Bristol by Camelot Acres, Inc. and duly recorded by the Grafton County Registry of Deeds, Book 1263 page 317 dated November 17, 1975.
- 20. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53A for the purpose of joining together towns in a joint and cooperative effort for Police Dispatching in a manner which will meet Federal and State regulations. The cooperative to be formed under the cooperative agreement will be designated the Pemi-Valley Regional Dispatch Center. A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the Town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the town (A) to execute and deliver the Cooperative Agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents and agree-

ments as the Board of Selectmen may deem necessary or desirable in furtherance of the purpose of the cooperative agreement (B) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative and (C) to take any other action relative thereto.

- 21. To see if the Town will vote to pass the following ordinance pertaining to the regulations at Kelly Park:
 - A. Individual group activities must be scheduled through the Kelly Park Commission.
 - B. No charge for admission for general use of Kelly Park will be assessed.
 - C. With the written permission of the Kelly Park Commission said Kelly Park may be used between 9:00 PM and 7:00 AM.
 - D. Bicycles will not be allowed on the baseball-softball diamonds nor will they be allowed on the tennis or basketball courts. Roller skating is prohibited within the Kelly Park area.
 - E. No alcoholic beverages and no glass containers of any type are allowed on Kelly Park property.
 - F. No person or persons shall between the hours of 9:00 PM and 7:00 AM enter, occupy, use or be upon the property of Kelly Park including its buildings or structures without the written permission of the Kelly Park Commission except in authorized areas at authorized times.
 - G. No motorized vehicles of any type shall use, enter upon, or be left unoccupied upon any part of Kelly Park between the hours of 9:00 PM and 7:00 AM without the written permission of the Kelly Park Commission except in authorized areas at authorized times.
 - H. Vandalism to any Kelly Park property will be subject to restitution for damages and also a cash fine for the damages done to the property.
 - I. Penalty: Any person who violates any of the provisions of this ordinance shall be guilty of a violation and subject to a penalty not to exceed (\$100.00) One hundred dollars. Such person shall be deemed guilty of a separate offense for each and every violation of any portion of this ordinance and shall be punishable therefore as provided therein.
 - J. This ordinance supercedes all other ordinances pertaining to Kelly Park.
 - K. This ordinance shall take effect immediately after its adoption at the town meeting and publication in the local newspaper.
- 22. To see if the Town will vote to accept the following ordinance for unnecessary noise.

SECTION 1. It is found and declared that:

Loud, unnecessary, unnatural and unusual noises for the purposes of this

chapter shall include but not be limited to any noise occasioned by any one or more of the following actions of the operator of any motor vehicle operated within the limits of the Town of Bristol: misuse of power exceeding tire traction limits in acceleration, sometimes known as "laying down rubber" or "peeling rubber"; misuse of braking power exceeding tire traction limits in deceleration where there is no emergency; rapid acceleration by means of quick upshifting of transmission gear with either a clutch and manual transmission or automatic transmission; rapid deceleration by means of quick downshifting of transmission gears with either a clutch or manual transmission or an automatic transmission; racing of engines by manipulation of the accelerator, gas pedal, carburetor or gear selection whether the vehicle is in motion or standing still; the blowing of any horn except as a warning signal or the use of any other noise making device where the vehicle is either in motion or standing still; and the operation of a mobile refrigeration unit or other types of compressors between the hours of 8:00 p.m. and 7:00 a.m. while the vehicle is not in motion except for emergency use or while actually loading or unloading.

- 23. To see if the Town will vote to authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money: provided (1) that such grants and other monies do not require the expenditure of the other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditures of town monies, all as provided by RSA 31:95-b.
- 24. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 25. To see if the Town will vote to use the accumulated interest in the Proctor Capital reserve Fund for improvements at Cummings Beach if needed.
- 26. To see if the Town will vote to authorize the Selectmen to sell and convey tax acquired property as provided in RSA 80:42.
- 27. To transact any other business which may legally come before said meeting

Given under our hands and seal, this 6th day of February, in the year of our Lord nineteen hundred and eighty-six.

William R. Phinney Dean L. DesRoches Edward M. Gordon Selectmen of Bristol A true copy of Warrant - Attest:

William R. Phinney Dean L. DesRoches Edward M. Gordon Selectmen of Bristol

We hereby certify that we gave notice to the inhabitants within named, to meet at a time and place for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Town Office Building being a public place in said Town on the 7th day of February, 1986.

William R. Phinney Dean L. DesRoches Edward M. Gordon Selectmen of Bristol

Proposed Budget for the Town of Bristol

	Actual	Actual	Selectmen's	Budget Cor	nmittee
	Approp.	Expend.	Budget	Recomm.	
PURPOSES OF	1985	1985	1986	1986	Not
APPROPRIATION	(1985-86)	(1985-86)	(1986-87)	(1986-87)	Recomm
General Government					
Town Officers' Salaries	\$ 24,820.00	\$ 28,330.43	\$ 30,900.00	\$ 30,900.00	
Town Officers' Expenses	41,635.00	39,895.16	52,955.00	52,000.00	
Election and Registration	750.00	1,153.24	1,903.00	1,903.00	
Cemeteries	300.00	- 0 -	300.00	300.00	
General Government					
Buildings	14,725.00	13,015.25	15,575.00	15,575.00	
Reappraisal of Property	4,000.00	5,250.00	6,000.00	6,000.00	
Planning and Zoning	1,325.00	1,772.59	4,400.00	4,400.00	
Legal Expenses	7,000.00	10,633.14	9,000.00	9,000.00	
Advertising and					
Regional Association	1,000.00	1,000.00	1,000.00	1,000.00	
Contingency Fund	750.00	- 0 -	750.00	750.00	
Tax Map Update	1,500.00	1,600.00	1,500.00	1,500.00	
Lakes Region Dispatch	2,206.60	2,006.00	2,206.00	2,206.00	
Public Safety					
Police Department	140,000.00	147,750.19	163,050.00	159,050.00	
Fire Department	40,150.00	41,386.59	50,250.00	50,250.00	
Civil Defense	50.00	43.00	50.00	50.00	
Building Inspection			5,000.00	5,000.00	
Lakes Region Dispatch	6,578.00	6,500.00	6,513.24	6,513.24	
Highways, Streets & Brid	nec				
Town Maintenance	132,520.00	135,066.11	156,600.00	138,600.00	
General Highway	132,320.00	133,000	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Department Expenses					
Street Lighting	27,750.00	27,242.00	28,416.00	28,416.00	
Oil and Sand	15,000.00	14,142.19	20,000.00	15,000.00	
Sidewalks	4,000.00	- 0 -	4,000.00	4,000.00	
Resurfacing Roads	10,000.00	10,000.00	10,000.00	10,000.00	
	,	,			
Sanitation	40,000.00		59,000.00	59,000.00	
Solid Waste Disposal Garbage Removal	40,000.00		39,000.00	33,000.00	
Private/Commercial					
Dumping	10,000.00	4,841.88	5,000.00	5,000.00	
	10,000.00	4,041.00	3,000.00	3,000.00	
Health					
Health Department	10,980.00	10,980.00	10,980.00	10,980.00	
Hospitals and				20.1.00	
Ambulances	11,225.00	11,225.00	11,204.00	11,204.00	
Animal Control	850.00	850.00	700.00	700.00	
Vital Statistics	50.00	43.50	50.00	50.00	
Welfare					
General Assistance	12,000.00	14,691.84	15,000.00	15,000.00	
Old Age Assistance	8,000.00	2,131.30	- 0 -		
Community Outreach	800.00	800.00	800.00	800.00	
Domestic Violence	100.00	100.00	200.00	200.00	

Culture and Recreation					
Library	14,217.00	12,408.72	15,560.00	15,560.00	
Parks and Recreation	27,500.00	27,500.00	29,500.00	29,500.00	
Patriotic Purposes	6,100.00	6,100.00	600.00	600.00	
Conservation					
Commission	450.00	332.00	450.00	450.00	
Cummings Beach	3,625.00	3,899.02	3,545.00	3,545.00	
Foot of the Lake Beach	430.00	444.38	3,000.00	3,000.00	
Christmas Lights	500.00	500.00	500.00	500.00	
Debt Service					
Principal of Long-Term					
Bonds & Notes	44,322.86	44,322.84	31,500.00	31,500.00	
Interest Expense – Long-					
Term Bonds & Notes	30,201.00	30,200.83	27,650.00	27,650.00	
Interest Expense – Tax					
Anticipation Notes	3,300.00	2,444.72	3,000.00	3,000.00	
Fiscal Charges on Debt					
Wulamat Water Project			67,000.00		67,000.00
Capital Outlay					
New Equipment	22,700.00	28,397.00	76,900.00	76,900.00	
Bridge & Guardrails	7,600.00	6,703.26	3,000.00	3,000.00	
Highway 1mprovements	8,000.00	5,227.48	20,000.00	15,000.00	
Water & Sewer Building	16,000.00	16,106.96	- 0 -		
Operating Transfers Out					
Payments to Capital					
Reserve Funds:					
Reassessment	45,000.00	45,000.00	- 0 -		
Land Conservation					
Commission	4,000.00	5,000.00	- 0 -		
Sewer Extension	21,500.00	21,461.36	- 0 -		
Land Solid Waste	65,000.00	1,000.00	- 0 -		
Wetland Study			4,000.00		4,000.00
Improvements Beach					
Foot of Lake			12,000.00	12,000.00	
Water Tank			610,000.00	610,000.00	
Town Office Expansion			200,000.00	6,000.00	
Miscellaneous					
Municipal Water					
Department	109,700.00	186,078.33	129,955.00	129,955.00	
Municipal Sewer		,		,	
Department	82,816.00	81,031.45	94,375.00	94,375.00	
Municipal Electric					
Department					
FICA, Retirement &					
Pension Contributions	23,682.00	18,955.80	23,161.25	22,184.15	
Insurance	28,000.00	46,757.48	60,562.00	60,562.00	
Unemployment					
Compensation	757.00	1,056.72	850.00	850.00	
Street Signs	700.00	713.25	700.00	700.00	
Parking Lot	400.00	400.00	400.00	400.00	
Health Insurance	12,249.00	12,109.82	28,769.80	22,970.00	
Total Appropriations	\$1,148,814.46	\$1,136,600.83	\$2,120,280.29	\$1,869,548.39	\$71,000.00

SOURCES OF REVENUE	Estimated Revenues 1985 (1985-86)	Actual Revenues 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)
Taxes			
Resident Taxes National Bank Stock Taxes	\$ 13,000.00	\$ 13,950.00	\$ 14,000.00
Yield Taxes	3,000.00	5,496.09	3,000.00
Interest and Penalties on Taxes Inventory Penalties	10,000.00	9,964.94	10,000.00
Land Use Change Tax	2,000.00	22,653.24	3,000.00
Intergovernmental Revenues - State			
Shared Revenue – Block Grant	135,000.00	143,940.04	140,000.00
Highway Block Grant	33,549.19	33,549.19	32,252.55
Railroad Tax	100.00	61.61	60.00
State Aid Water			
Pollution Projects	11,070.00	10,757.00	10,444.00
Reimb. a/c State-Federal			
Forest Land	50.00	68.95	60.00
National Forest Reimbursements	100.00	167.00	160.00
Gas Tax Refund	2,000.00	1,298.61	2,000.00
Intergovernmental Revenues - Federal			
Licenses and Permits			
Motor Vehicle Permit Fees	100,000.00	124,494.60	120,000.00
Dog Licenses	1,200.00	1,385.20	1,300.00
Business Licenses, Permits and			
Filing Fees	400.00	202.00	200.00
Boat Tax	1,400.00	1,142.00	1,100.00
Charges for Services Income from Departments			
Rent of Town Property			
Miscellaneous Revenues			
Interest on Deposits	12,000.00	13,110.79	13,000.00
Sale of Town Property	8,000.00	8,000.00	- 0 -
Beach Permits	2,200.00	2,575.00	2,500.00
Other Financing Sources Proceeds of Bonds and			
Long-Term Notes	156,500.00	- 0 -	877,000.00
Income from Water Dept.	135,650.00	109,700.00	155,330.00
Withdrawal from Capital Reserve	2,000.00	- 0 -	- 0 -
Revenue Sharing Fund	51,700.00	51,700.00	52,770.00
Fund Balance			
Income from Sewer Department	106,471.00	106,784.00	117,706.00
Total Revenues and Credits	\$787,390.19	\$661,000.26	\$1,555,882.55

SELECTMEN'S REPORT

Your Selectmen's report is intended to cover what has transpired in Bristol this past year. There was considerable activity in Bristol which kept your Selectmen busy and burning the midnight oil.

Bristol was honored this year by having the Vice President, George Bush, attend and march in our 4th of July Parade. There were many people responsible for having the Vice President here and the Selectmen wish to thank everyone involved. It truly was an honor and a time Bristol will not soon forget.

Your Selectmen also conducted a mini-town meeting at the Town Hall and invited any and all people to come, with emphasis placed on the non-resident taxpayer for their input. Approximately 40 people were in attendance. Town budgets, proposed ideas and various problems facing the town were discussed. The meeting was then open to the floor and several good ideas were brought out. Your Selectmen are in hopes to continue the policy to create better relations with everyone.

There were also two Special Town Meetings held. One was to allow the Selectmen to enter into a 20-year Cooperative Agreement for the disposal of the Town solid waste. This type of agreement seems to be part of the answer but, the solid waste continues to be a problem, not only for Bristol, but for other towns throughout the state. Your selectmen are still faced with what to do with burnables, stumps, brush, old furniture and demolition. Although we have no firm answers we can assure the people that we are working toward a solution.

The money which was appropriated last year to purchase the Hosmer property on River Road, which would have enabled the Town to set up our own demolition area and transfer site, was not spent for several reasons: cost, environmental factors and the inconsistancy and requirements placed on the town by the Solid Waste Management Board of State of New Hampshire.

A second Town Meeting was held to see if the Town would vote to accept a Zoning Ordinance as proposed by the Planning Board. This was met with some opposition but when the final votes were counted it met with approval on a 2-1 margin. Much thanks should be extended to our Planning Board for the long hours spent in making this a reality.

One of the goals of the selectmen was to generate more public involvement in Town activities and to tap the talent and knowledge of local residents who were not participating in Town Government. A committee was formed called Action for Tomorrow. Out of this, several sub-committees were formulated consisting of:

- 1. Emergency Services
- 2. Governance
- 3. Business and Commerce
- 4. Natural Resources

- 5. Capital Improvements
- 6. Youth
- 7. Historical Perspectives
- 8. Elderly, Retired and Confined

Each sub-committee was charged with writing a report. Out of this has come real positive information which we are in hopes can be utilized to the fullest extent in planning Bristol's future.

Selective parking spots for the Handicapped were designated.

The new water and sewer building is near completion and will enable the water and sewer employees to move out of the old fire station and consolidate their equipment into one area.

The Town is growing and will continue to grow. More and more municipal services are being expanded; more and more demands are being placed on the Town for services and accomodations. Our town office building has definately reached the stage where it cannot accomodate the needs of the Town. We, therefore, must look toward expansion or purchasing a building to satisfy the needs.

With the passing of zoning, a Zoning Board of Adjustment was formed consisting of five members and three alternates.

It is hoped that this year money will be provided in the budget to hire a full-time Town Administrator, trained in business management and with community experience. Such a person can prove most valuable in providing responsible town government to the taxpayers and residents of our community.

The Selectmen have been notified by the Department of Revenue Administration that the Town of Bristol will be re-evaluated beginning in April, 1986.

The Selectmen wish to thank all town employees for the commendable job they have done. We wish to acknowledge the long hours rendered by unpaid and appointed members of the Town's Government.

William R. Phinney Dean L. DesRoches Edward M. Gordon

Statement of Appropriations and Taxes Assessed for the Tax Year 1985

Town Officers' Salaries	\$ 24,820.00
Town Officers' Expenses	41,635.00
Election and Registration Expenses	750.00
Cemeteries	300.00
General Government Buildings	14,725.00
Reappraisal of Property	4,000.00
Planning and Zoning	1,325.00
Legal Expenses	7,000.00
Advertising and Regional Association	1,000.00
Contingency Fund	750.00
Tax Map Update	1,500.00
Lakes Region Planning	2,206.60
Police Department	140,000.00
Fire Department	40,150.00
Civil Defense	50.00
Lakes Region Dispatch	6,578.00
Town Maintenance	132,520.00
Street Lighting	27,750.00
Oil & Sand	15,000.00
Sidewalks	4,000.00
Resurfacing Roads	10,000.00
Solid Waste Disposal	40,000.00
Private/Commercial Dumping Cost	10,000.00
Health Department	10,980.00
Hospitals and Ambulances	11,225.00
Animal Control	850.00
Vital Statistics	50.00
General Assistance	12,000.00
Old Age Assistance	8,000.00
Community Outreach	800.00
Domestic Violence	100.00
Library	14,217.00
Parks and Recreation	27,500.00
Patriotic Purposes	6,100.00
Conservation Commission	450.00
Cummings Beach	3,625.00
Foot of Lake	430.00
Christmas Lights	500.00
Principal of Long Term Bonds & Notes	44,322.86
Interest Long Term Bonds & Notes	30,201.00
Interest Expenses Tax Anticipation Notes	3,300.00
	-,

Total Appropriations	\$1,148,814,46
Health Insurance	12,249.00
Parking Lot	400.00
Street Signs	700.00
Unemployment Compensation	757.00
Insurance	28,000.00
FICA, Retirement & Pension Contributions	23,682.00
Municipal Sewer Department	82,816.00
Municipal Water Department	109,700.00
Land Solid Waste 60 Acres	65,000.00
Sewer Extension Danforth to Hall Roads	21,500.00
Land Conservation Commission	4,000.00
Reassessment	45,000.00
Water & Sewer Building	16,000.00
Highway Improvements	8,000.00
Bridge & Guard Rails	7,600.00
New Equipment	22,700.00

LESS REVENUE AND CREDITS

Resident Taxes	\$ 15,600.00
Yield Taxes	5,500.00
Interest and Penalties on Taxes	10,000.00
Land Use Change Tax	16,000.00
Shared Revenue Block Grant	49,981.00
Highway Block Grant	33,549.00
State Aid Water Pollution Projects	10,757.00
Reimb. State-Federal Forest Land	74.00
Flood Control	2,423.00
National Forest	100.00
Gas Tax Refund	2,000.00
Motor Vehicle Permit Fees	120,000.00
Dog Licenses	1,200.00
Business Licenses, Permits and Filing Fees	400.00
Boat Tax	1,400.00
Interest on Deposits	12,000.00
Beach Permits	2,200.00
Income from Water Department	109,700.00
Revenue Sharing Funds	33,471.00
Fund Balance	67,000.00
Sewer Department	106,471.00
Total Revenues and Credits	\$599,826.00

Net Town Appropriations	\$ 548,998.00
Net School Appropriations	1,142,084.00
County Tax Assessment	152,579.00
Total	\$1,843,651.00
Deduct Total Business Profits Tax Reimbursement	\$ 93,959.00
Add: War Service Credits	14,500.00
Add Overlay	20,173.00
TOTAL PROPERTY TAX TO BE RAISED	\$1,784,365.00
TAX RATE PER THOUSAND \$41.48	
Town	12.96
School	25.12
County	3.40

SUMMARY INVENTORY OF VALUATION TAX YEAR 1985

Land Buildings	\$13,918,600.00 26,468,327.00
Electric Plant Manufactured Housing	2,374,750.00 686,490.00
Total Valuation	\$43,448,167.00
Less Elderly Exemptions Less Blind Exemptions	\$ 410,000.00 20,700.00
Net Valuation	\$43,017,467.00

Comparative Statement of Appropriations and Expenditures Year Ending December 31, 1985

	Budgeted	Reimburse- ments	Total	Expended	Unexp.	Overdraft
Town Officers' Salaries	\$24,810.00		\$24,820.00	\$28,330.43	•	\$3,510.43
Town Officers' Expenses	41,635.00	2,252.36	43,887.36	39,895.16	3,992.20	
Election and Registration	750.00		750.00	1,153.24		403.24
Cemeteries	300.00		300.00	0	300.00	
Town Halls	14,725.00		14,725.00	13,015.25	1,709.75	
Reappraisal of Property	4,000.00		4,000.00	5,250.00		1,250.00
Planning and Zoning	1,325.00	1,368.10	2,693.10	1,772.59	920.51	
Legal Expenses	7,000.00	5,028.00	12,028.00	10,633.14	1,394.86	
Adv and Regional Association	1,000.00		1,000.00	1,000.00		
Contingency Fund	750.00		750.00	0	750.00	
Tax Map Update	1,500.00		1,500.00	1,600.00		100.00
Lakes Region Planning	2,206.60		2,206.60	2006.00	200.60	
Police Dept.	140,000.00	13,126.35	153,126.35	147,750.19	5,376.16	
Fire Dept.	40,150.00	717.61	40,867.61	41,386.50		518.98
Civil Defense	50.00		50.00	43.00	7.00	
Lakes Region Dispatch	6,578.00		6,578.00	6,500.00	78.00	
Town Maintenance	132,520.00	841.72	133,361.72	135,066.11		1,704.39
Street Lighting	27,750.00		27,750.00	27,242.10	507.90	
Oil and Sand	15,000.00		15,000.00	14,142.19	857.81	
Sidewalks	4,000.00		4,000.00	0	4,000.00	
Resurfacing Roads	10,000.00		10,000.00	1,000.00		
Solid Waste Disposal	40,000.00		40,000.00	40,438.44		438.44
Private/Comm Dumping	10,000.00		10,000.00	4,841.88	5,158.12	
Health Dept. (NANA)	10,980.00		10,980.00	10,980.00		
Hospital and Amb	11,225.00		11,225.00	11,225.00		
Animal Control	850.00	00.009	1,450.00	1,450.00		
Vital Statistics	50.00		50.00	43.50	6.50	

General Assistance	12,000.00	506.99	12,506.99	14,691.84		2,184.85
Old Age Assistance	8,000.00		8,000.00	2,131.30	5,868.70	
Community Outreach	800.00		800.00	800.00		
Domestic Violence	100.00		100.00	100.00		
Library	14,217.00		14,217.00	12,408.72	1,808.28	
Parks and Recreation	27,500.00		27,500.00	27,500.00		
Patriotic Purposes	6,100.00		6,100.00	6,100.00		
Conservation Commission	450.00		450.00	450.00		
Cummings Beach	3,625.00	2,575.00	6,200.00	3,899.02	2,300.98	
Foot of Lake Beach	430.00		430.00	444.38		14.38
Christmas Lights	500.00		500.00	500.00		
Principal Long Term Notes	44,322.86		44,322.86	44,322.86	.02	
Interest Long Term Notes	30,201.00		30,201.00	30,200.83	.17	
Interest Tax Anticipation	3,300.00		3,300.00	2,444.72	855.28	
New Equipment	22,700.00	4,000.00	26,700.00	28,397.10		1,697.10
Bridge and Guard Rails	7,600.00		7,600.00	6,703.26	896.74	
Highway Improvements	8,000.00		8,000.00	5,227.48	2772.52	
Water and Sewer Bldg.	16,000.00		16,000.00	16,106.96		106.96
Reassessment	45,000.00		45,000.00	45,000.00		
Land Con. Commission	4,000.00	1,000.00	5,000.00	5,000.00		
Sewer Extension	21,500.00		21,500.00	21,461.36	38.64	
Land Solid Waste	65,000.00		65,000.00	1,000.00	64,000.00	
Insurance	28,000.00	7,588.22	35,588.22	42,103.59		6,515.37
Unemployment Comp	757.00		757.00	704.54	52.46	
Street Signs	700.00	62.88	762.88	713.25	49.63	
Parking Lot	400.00		400.00	400.00		
Health Insurance	12,249.00		12,249.00	12,109.82	139.18	
F1CA/Retirement	23,682.00		23,682.00	21,860.35	1,821.65	
	\$956,298.46	\$39,667.23	\$995,965.69	\$908,546.17	\$105,863.66	\$18,444.14
	2,000.00		2,000.00	13,968.39	6,031.61	
Fransfer Station						
	\$976,298.46	\$39,667.23	\$1,015,965.69	\$922,514.56 \$111,895.27	5111,895.27	\$18,444.14

Carri, Poldzik & Sanderson

Accountants and Auditors 193 North Main Street Concord, New Hampshire 03301

Town of Bristol Letter of Transmittal

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

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Bristol, New Hampshire as of and for the year ended December 31, 1984, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Bristol, New Hampshire at December 31, 1984, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Bristol, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Schedule of Town Property

Description	Value
Town Hall-Land & Building	\$ 135,000.00
Furniture and Equipment	10,000.00
Town Office Building-Land & Building	102,000.00
Furniture and Equipment	70,000.00
Library-Land and Building	95,000.00
Furniture and Equipment	75,000.00
Police Department Equipment	9,000.00
Old Fire Station-Land & Building	56,000.00
Contents	12,500.00
New Fire Station-Land and Building	250,000.00
Equipment	80,000.00
Highway Department	2,500.00
Land and Public Works Building (Off 104 East)	97,000.000
Equipment	45,000.00
Supplies and Materials	2,000.00
Parks, Commons (Central Square)	200,000.00
Water Supply System (New and Old)	1,010,000.00
Sewer Plant (104, Central Street & Willow Street)	1,060,875.00
Cummings Beach	300,000.00
Town Beach, Foot Newfound Lake	150,000.00
Land on Hall Road	15,000.00
Depot Property (Southerly Newfound River)	25,000.00
Land and Building, Summer Street	5,000.00
5 Lots Homeland Cemetery	1,000.00
Land Acquired through Tax Collector's Deeds	
Land Corner Merrimack and Summer Street	700.00
Land Junction Central and Merrimack Street	10,000
Lot Route 104 adjoining Westwood Development	1,000.00
Land Hall Road-Brookwood Park	4,150.00
Land Hillside Ave & Green (45½ X 60 lot)	500.00
Land Fourth Street	3,000.00
	\$ 3,827,225.00

Balance Sheet – December 31, 1985 (Unaudited)

Cash:		
In Hands of Treasurer	\$ 525,402.94	
In Hands of Officials	150.00	
		525,552.94
		343,334.94
Capital Reserve Funds:		
Proctor Fund	10,743.29	
Equipment Fund	3,345.51	
Fire Department Reserve Fund	6,108.51	
Tricentennial Fund	588.51	
Sewer Fund	18,220.00	
Water Works Fund	16,506.60	
Revaluation of Town Fund	71,863.58	
Revaluation of Town Luna	71,003.30	127 276 21
		127,376.31
TI 4 4 T		
Unredeemed Taxes:	2,881.31	
Levy of 1984	6,299.81	
Levy of 1983	0,299.81	
		9,181.12
Uncollected Taxes:	200 044 10	
Levy of 1985	209,044.18	
Levy of 1984	1,764.21	
Levy of 1983	134.00	
Levy of 1982	60.00	
Levy of 1981	10.00	
		211,012.39
Total Assets		873,122.76
LIABILITIES AND S	SURPLUS	
		562 004 00
School District Taxes Payable		562,084.00
Capital Reserve Funds		127,376.31
		689,460.31
Current Surplus		\$ 183,662.45

264,500.00

13,000.00 277,500.00

Statement of Bonded Debt Town of Bristol

Sewer Bonus:	
Issued June 1969 for \$560,000.00 at 4 3/4%	
Payments Due 1986-1992 at \$20,000.00 per year	\$140,000.00
Payments Due 1993-1998 at \$25,000.00 per year	150,000.00
	290,000.00
Water Project Bonds:	
Issued July 3, 1980 for \$335,000.00 at 5%	

Payments Due 1986 to 2008 at \$11,500.00 per year

Payment Due 2009 at \$13,000.00 per year

Treasurer's Report

GENERAL FUND

Cash in Checking Account, January 1, 198 Receipts: From Selectmen Town Clerk Tax Collector	453,051.53 126,413.80 1,862,802.84	373,646.92
Interest	13,110.79	2 455 250 06
Total Available		2,455,378.96
Selectmen's Orders Paid		2,829,025.88 2,324,682.19
Checking Account Balance, December 31,	1985	504,343.69
Sheeking recount Bulance, Beccinion 31,	1703	301,313.07
REVENUE SHARING	ACCOUNT	
Balance, The Bristol Bank, January, 1 198 Received from U.S. Treasury	5	8,209.89
January 8	10,998.00	
April 5	10,998.00	
July 8	10,791.00	
October 7	10,791.00	
		43,578.00
Interest Credited on Savings Account		2,236.77
		54,024.66
Disbursements – Reimbursed Town of Brist for following expenditures:	tol	
Conservation Commission	4,000.00	
Police Cruiser	11,072.25	
Computer	8,000.00	
Ambulance	9,971.00	
		33,043.25
Balance, The Bristol Bank, December 31,	1985	20,981.41

SEWER COMMISSION ACCOUNT

Balance in Checking Account, January 1, Received from Tax Collector Received from Commissioners Interest	1985 101,404.87 15,911.44 1,648.77	1,336.76	
		118,965.08	
Total Available		120,301.84	
Commissioners Orders Paid		115,756.45	
Balance, December 31, 1985		4,545.39	
WATER COMMISSION	N ACCOUNT		
Balance in Checking Account, January 1, Received from Commissioners Interest	1985 188,882.21 1,576.93	12,133.05	
		190,459.14	
Total Available		202,592.19	
Commissioner's Orders Paid		186,078.33	
Balance, December 31, 1985		16,513.86	
CONSERVATION COMMISSION ACCOUNT			
Balance in Savings Account, January 1, 1 Interest Earned Deposit	985 301.26 118.00	4,930.98	
·		419.26	
		5,350.24	
Disbursement		1,000.00	
Balance, December 31, 1985		4,350.24	

Town Clerk's Report 1985

Vehicle Permits 2730		\$124,494.60
Dog Licenses		
1 License - 1984	2.20	
290 Licenses - 1985	1216.50	
Penalties	166.00	
2 Duplicates	.50	
		1,385.20
11 Dog Fines (Dogs at Large)		110.00
8 Filing Fees		8.00
32 Marriage licenses		416.00
	Total	\$126,413.80

Vital Statistics Recorded:

34 Births

37 Marriages

25 Deaths

Summary of Remittances to Treasurer January 1, 1985 to December 31, 1985

Property taxes	\$1,772,392.74
Resident taxes	13,980.00
Yield taxes	5,496.09
Land use change taxes	22,653.24
Interest	10,179.99
Penalties	286.50
Tax Sale redemptions	37,814.28
	\$1,862,802.84

Summary of Tax Sales Accounts

Fiscal Year Ended December 31, 1985

-DR.-

-Tax Sales on Account of Levies Of-

	1984	1983	1982	Previous Years
Balance of Unredeemed Taxes-				
Beginning Fiscal Year*	\$	\$10,246.25	\$18,146.27	\$
Taxes Sold to Town During				
Current Fiscal Year**	8,816.37			
Interest Collected after Sale	218.01	938.78	6,703.64	
Redemption Costs	162.90	223.97	191.45	
Overpayments		1,204.24	105.52	
TOTAL DEBITS	\$9,197.28	\$12,658.24	\$25,146.88	\$
	-CR			
Remittances to Treasurer During Yo	ear			
Redemptions	\$5,928.06	\$5,150.68	\$18,146.27	\$
Interest & Costs after Sale	380.91	1,207.75	7,000.61	
Abatements During Year				
Deeded to Town During Year				
Unredeemed Taxes –				
End of Fiscal Year	2,888.31	6,299.81		
Unremitted Cash				
TOTAL CREDITS	\$9,197.28	\$12,658.24	\$25,146.88	\$

^{*}These sums represent the total of Unredeemed Taxes, as of January 1, 1984, from Tax Sales held in *Previous* Fiscal Years.

^{**}Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Tax Collector's Report

Fiscal Year Ended December 31, 1985

-DR.-

Uncollected Taxes-	-Levies of:-				
Beginning of Fiscal Year	1985	1984	1983	1982	Prior
Property Taxes		\$198,361.63	\$	\$	
Resident Taxes		2,850.00	474.00	210.00	80.00
Land Use Change Taxes					
Yield Taxes		1,304.21	33.10		
Taxes Committed to Collector:					
Property Taxes	1,778,309.72				
Resident Taxes	15,600.00				
National Bank Stock Taxes					
Land Use Change Taxes	22,653.24				
Yield Taxes	5,782.36				
Added Taxes:					
Property Taxes	943.43	100.00			
Resident Taxes	810.00	220.00			
Overpayments:					
a/c Property Taxes	5,612.22	944.27			
a/c Resident Taxes	20.00				
Int. Col. on Delinquent					
Property Taxes:	1,516.06	8,663.93			
Penalties Col. on					
Delinquent Property Taxes	43.00	230.50	8.00	1.00	4.00
TOTAL DEBITS	\$1,831,290.03	\$212,674.54	\$515.10	\$211.00	\$84.00
	41,001, 210100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***********	*	
	- CI	R. –			
Remittances to Treasurer Duri	ng Fiscal Year				
Property Taxes	\$1,573,004.75	\$199,387.99	\$	\$	\$
Resident Taxes	11,970.00	1,880.00	80.00	10.00	40.00
National Bank Stock Taxes					
Yield Taxes	5,496.09				
Land Use Change Taxes	22,653.24				
Int. Collected During Year	1,516.06	8,663.93			
Penalties on Resident Taxes	43.00	230.50	8.00	1.00	4.00
1984 Payment Not Deducted	l	18.35			
Discounts Allowed					
Abatements Made During Yea					
Property Taxes	6,258.73				***
Resident Taxes	1,290.00	730.00	260.00	140.00	30.00
Yield Taxes	12.98		33.10		
Uncollected Taxes End of Fisc	al Year:				
(As Per Collector's List)					
Property Taxes	205,601.89	***	124.00	(0.00	10.00
Resident Taxes	3,170.00	460.00	134.00	60.00	10.00
Yield Taxes	273.29	1,304.21			
					AD 1 OC
TOTAL CREDITS	\$1,831,290.03	\$212,674.98	\$515.10	\$211.00	\$84.00
		(over 44¢)			

Summary of Sewer Warrants Tax Collector to Treasurer

Uncollected Rentals 01-01-85	\$31,867.46
Warrants Committed for 1985	97,983.22
Late Charges	1,349.46
Added Charges	2,515.15
Cost of Tax Sale	102.20
Total	\$133,817.49
Remitted to Treasurer:	
Collected rentals	101,427.67
Cost of Tax Sale	102.20
Total Collected	101,529.87
Uncollected Rentals 12-31-85	31,275.34
Abatements	1,013.04
Sub Total	133,818.25
Less Overpayment	.76
	\$133,817.49

Bristol Sewer Commission

The Danforth Brook Road Sewer Extension was completed this year.

The framing and insulation is completed on the new water and sewer building. The inside work will be done when we have time with our own labor. The materials for this project have all been purchased.

The sewer plant is working more efficiently now that we have stopped commercial dumping into the system. The State of New Hampshire is also pleased with the progress that is being made.

This coming year, the Bristol Sewer Commission has plans to start a program of cleaning the sewer lines and testing the system for infiltration. Manhole work and repairs are also in the program.

Jeff Chartier was hired full time which now makes three full time employees for the Bristol Sewer Commission.

BRISTOL SEWER COMMISSIONERS

Everett Hackett John Bianchi Paul Rockwell

Bristol Sewer Commission Statement of Cash Receipts and Disbursements for the Year Ended December 31, 1985

Cash in Checking Account January 1, 1985		\$1,336.76
Cash Receipts: Customers Dumping State Subsidy Interest Income Gas Refund Reimbursements from customers	101,529.87 4,032.32 10,757.00 1,648.77 115.62 881.50	118,965.08
Total Receipts		120,301.84
Wages Administrative Salaries Chlorine and Chemicals Laboratory Supplies Office Expense Postage Power Maintenance and Repairs Telephone-Pager-Radio Collection Expense Social Security Blue Cross/Blue Shield New Equipment Truck Expense Travel and Educational Expense Insurance Unemployment Compensation Contracted Services - Miscellaneous Auditing and Accounting Services Sewer Bond Note (Princ. and Int.)	21,468.59 1,800.00 1,201.37 455.31 489.96 319.95 12,335.42 23,162.19 1,259.72 1,522.95 1,747.78 2,050.76 6,179.42 1,949.62 93.50 3,146.95 98.00 949.96 800.00 34,725.00	
Total Disbursements		115,756.45

\$4,545.39

Cash in Checking Account December 31, 1985

Summary of Payments

1. General Government		
a. Town Officers' Salaries	\$ 28,330.43	
b. Town Officers' Expenses	39,895.16	
c. Election and Registration	1,153.24	
d. Town Hall and Other Town		
Buildings	13,015.25	
e. Reappraisal of Property	5,250.00	
f. Planning & Zoning	1,772.59	
g. Legal Expenses	10,633.14	
h. Advertising & Regional Association	1,000.00	
i. Contingency Fund	0	
j. Tax Map Update	1,600.00	
k. Lakes Region Planning	2,006.00	
1. Cemeteries	0	
		104,655.81
2. Public Safety		
a. Police Department	147,750.19	
b. Fire Department	41,386.59	
c. Civil Defense	43.00	
d. Lakes Region Dispatch	6,500.00	
		195,679.78
		, , , , , , , , , , , , , , , , , , , ,
3. Highways, Streets & Bridges		
a. Highway Maintenance	135,066.11	
b. Street Lighting	27,242.10	
c. Oil & Sand	14,142.19	
d. Sidewalks	0	
f. Resurfacing Roads	10,000.00	
		186,450.40
		100, 1501 10
4. Sanitation		
a. Solid Waste Disposal	40,438.44	
b. Private/Commercial Dumping	4,841.88	
	, , , , , , , , , , , , , , , , , , , ,	45,280.32
		43,200.32

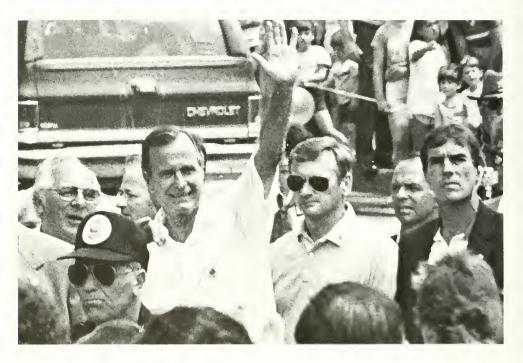
5. Health		
a. Newfound Area Nursing Association	10 980 00	
b. Newfound Area Ambulance	10,700.00	
Association	9,975.00	
	1,250.00	
c. Hospitals	*	
d. Community Outreach	800.00	
e. Animal Control—Humane Society	1,450.00	
f. Vital Statistics	43.50	
g. Domestic Violence	100.00	
		24,598.50
6. Welfare		
a. General Assistance	14,691.84	
b. Old Age Assistance	2,131.30	
_		16 822 14
		16,823.14
7. Culture & Recreation		
	12 400 72	
a. Library	12,408.72	
b. Community Center	27,500.00	
c. Patriotic Purposes	6,100.00	
d. Conservation Commission	450.00	
e. Cummings Beach	3,899.02	
f. Beach – Foot of Lake	444.38	
g. Christmas Lights	500.00	
		51,302.12
8. Debt Service		
a. Principal Long-Term Bonds & Notes	44,322.84	
b. Sewer Department State Subsidy	10,757.00	
c. Interest Long-Term Notes	30,200.83	
d. Interest Temporary Loans	2,444.72	
e. Temporary Loans	60,000.00	
	300,000.00	
- Transfer Fanas (Bank Recounts)	300,000.00	445 505 20
		447,725.39
9. Capital Outlay		
a. New Equipment	28,397.10	
b. Bridge Work – Guard Rails	6,703.26	
c. Highway Improvements	5,227.48	
d. Water and Sewer Building	16,106.96	
e. Land Conservation Commission	5,000.00	
f. Sewer Extension	21,461.36	
g. Land Solid Waste	1,000.00	
		83,896.16
		-

10. Capital Reserve Funds a. Reassessment	45,000.00	
a. Reassessment	15,000.00	45,000.00
		45,000.00
11. Miscellaneous		
a. FICA & Retirement	21,860.35	
b. Insurance	42,103.59	
c. Unemployment Compensation	704.54	
d. Street Signs	713.25	
e. Parking Lot – Masonic Ass'n	400.00	
f. Health Insurance	12,109.82	
g. Discounts,		
Abatements & Refunds	12,520.24	
h. Taxes Bought by Town	8,816.37	
i. Encumbered Funds	13,968.39	
		113,196.55
12. Payment to Other Government Divis	ions	
a. County	152,579.00	
b. State of New Hampshire	570.57	
c. School District	1,073,322.35	
		1,226,471.92
13. Departmental		
a. Payroll Reimbursement	63,641.15	
b. Blue Cross/Blue Shield Reim.	7,103.88	
c. FICA Reimbursement	7,128.63	
d. Unemp. Comp. Reimbursement	352.18	
e. Insurance Reimbursement	4,653.89	
f. Dept. Misc. Reimbursement	722.37	
		83,602.10
		2,624,682.19

Detail of Payments

1. General Government a. Town Officers' Salaries		
Tax Collector/Town Clerk	19,946.68	
Selectmen	5,600.00	
Treasurer	1,200.00	
Health Officer	250.00	
Overseer Welfare	800.00	
Deputy Overseer of Welfare	100.00	
Dog Officer	250.00	
Moderator	183.75	
		28,330.43
		20,330.43
b. Town Officers' Expenses		
Salary Office Help	18,587.50	
Ads & Printing	2,094.94	
Postage	2,703.90	
Telephones	2,397.44	
Supplies	2,854.58	
Selectmen's Expenses	171.63	
Register of Deeds	1,333.26	
Audit Expenses	4,900.00	
Dues	896.85	
Miscellaneous	628.60	
Town Clerk/Tax Collectors Meeting	448.08	
Deputy Town Clerk/Tax Collectors Me	_	
Overseer Welfare Expenses	84.00	
New Equipment	245.00	
Computer Services	2,367.38	
		39,895.16
c. Election and Registration		
Supervisors of the Checklist	427.86	
Ballot Clerks	444.48	
Ads & Printing	91.75	
Meals Election Officials	189.15	
		1,153.24

d.	Town Hall and Other Town Buildings		
	Salaries	3,224.89	
	Fuel	5,315.35	
	Electricity	2,913.78	
	Janitor Supplies	390.59	
	Repairs	1,045.64	
	Town Clock Upkeep	125.00	
	P		13,015.25
			15,015.25
e.	Reappraisal of Property	5,250.00	
			5,250.00
			3,230.00
f.	Planning & Zoning		
	Notices & Postage	752.10	
	Printing	360.06	
	Travel & Educational Sessions	65.00	
	Supplies & Materials	369.42	
	Secretarial Services	226.01	
	Secretariar Services		1 772 50
_	Legal aumanas	10 622 14	1,772.59
g.	Legal expenses	10,633.14	
			10,633.14
1.	Advantising C. Designal Asses	1 000 00	
n.	Advertising & Regional Assoc.	1,000.00	
			1,000.00
		0	
1.	Contingency Fund	- 0 -	
;	Tax Map Update	1,600.00	
J.	Tax Map Opdate	1,000.00	1 (00 00
			1,600.00
k	Lakes Region Planning	2,006.00	
κ.	Lakes Region Flamming		2 006 00
			2,006.00
2 P	ublic Safety		
	Police Department		
α.	Salaries Permanent Men	80,757.75	
	Overtime	5,784.95	
	Investigations	959.63	
	Uniform Allowance	2,887.92	
	Special Police	15,493.00	
	Outside Detail		
		4,037.00	
	Part-time Secretary	3,273.62	





Present Board of Selectmen with Vice President George Bush



Fourth of July parade reviewing stand



Parade Committee: Lucille Weir, Bruce Rounds & Hugh Gregg

Commission Expens Gas & Oil Repairs Tires Radio Repairs Telephones Dispatch Supplies Ads & Printing Breath Test New Equipment DWI Project Schools & Training	- 0 - 11,206.55 3,930.02 1,207.54 759.30 3,415.07 2,080.00 1,281.60 260.96 373.10 2,205.30 5,152.50 2,684.38	147,750.19
b. Fire Department Telephones Electricity Heat Salaries Radio Alarm Gas & Oil Maintenance Station Supplies Snow Removal Forestry Training Dues Capital Equipment	1,451.68 1,908.27 4,085.39 20,476.30 1,824.24 1,998.82 1,241.02 2,256.76 2,082.01 145.00 1,365.21 471.39 175.00 1,905.50	
c. Civil Defense	_43.00	41,386.59
d. Lakes Region Dispa	atch <u>6,500.00</u>	6,500.00
3. Highways, Streets & B a. Highway Maintenan Payroll Overtime Equipment Hire New Equipment Ba	42,353.79 5,750.79 20,036.62	

9,975.00

	Gas & Oil	9,115.64	
	Repairs	10,849.93	
	Mowing Roadsides	1,000.00	
	Culverts	1,522.73	
	Catch Basins	1,849.69	
	Cold Patch	2,685.22	
	Hot Top	666.08	
	Supplies	7,106.69	
	Sand	3,236.00	
	Gravel	7,545.73	
	Salt	11,700.39	
	Painting Lines	913.41	
	Brush & Tree	1,495.00	
			125 066 11
			135,066.11
h	Street Lights	27 242 10	
υ.	Street Lights	27,242.10	
			27,242.10
c.	Oil & Sand	14,142.19	
			14,142.19
d.	Sidewalks	- 0 -	
e.	Resurfacing Roads	10,000.00	
			10,000.00
			10,000.00
4. S	anitation		
a.	Solid Waste		
	Gravel	224.42	
	Supplies	57.73	
	Ads	26.39	
	Repairs	33.08	
	Extra Container	3,010.00	
	Lakes Region Disposal	29,778.10	
	Payroll	7,308.72	
	•		40 429 44
			40,438.44
5. H	ealth		
	Newfound Area Nursing Association	10 980 00	
и.	The rate rations resociation	10,700.00	10.000.55
			10,980.00
h	Newfound Area Ambulance Activity	0.075.00	
υ.	Newfound Area Ambulance Associati	on <u>9,9/5.00</u>	
			0.000.00

С.	Hospitals		
	Franklin Regional Hospital	500.00	
	Lakes Region General Hospital	500.00	
	Sceva Speare Hospital	250.00	
			1,250.00
d	Community Outreach	800.00	
α.	Community Currents		800.00
	1.0	1 450 00	
e.	Animal Control	1,450.00	1,450.00
			1,450.00
f.	Vital Statistics	43.50	
			43.50
σ	Domestic Violence	100.00	
5.	Domestic Violence		100.00
	elfare		
a.	General Assistance		
		2 1 2 0 6 0	
	Food	3,138.60	
	Rent	7,593.99	
	Rent Electricity	7,593.99 1,353.66	
	Rent Electricity Heat	7,593.99 1,353.66 418.08	
	Rent Electricity Heat Meals on Wheels	7,593.99 1,353.66 418.08 115.00	
	Rent Electricity Heat Meals on Wheels Water	7,593.99 1,353.66 418.08 115.00 17.68	
	Rent Electricity Heat Meals on Wheels Water Sewer	7,593.99 1,353.66 418.08 115.00 17.68 31.25	
	Rent Electricity Heat Meals on Wheels Water Sewer Funeral Expenses	7,593.99 1,353.66 418.08 115.00 17.68 31.25 745.00	
	Rent Electricity Heat Meals on Wheels Water Sewer Funeral Expenses Clothing	7,593.99 1,353.66 418.08 115.00 17.68 31.25 745.00 193.48	
	Rent Electricity Heat Meals on Wheels Water Sewer Funeral Expenses Clothing Medicine	7,593.99 1,353.66 418.08 115.00 17.68 31.25 745.00 193.48 121.70	
	Rent Electricity Heat Meals on Wheels Water Sewer Funeral Expenses Clothing Medicine Miscellaneous	7,593.99 1,353.66 418.08 115.00 17.68 31.25 745.00 193.48 121.70 26.40	
	Rent Electricity Heat Meals on Wheels Water Sewer Funeral Expenses Clothing Medicine	7,593.99 1,353.66 418.08 115.00 17.68 31.25 745.00 193.48 121.70	
	Rent Electricity Heat Meals on Wheels Water Sewer Funeral Expenses Clothing Medicine Miscellaneous	7,593.99 1,353.66 418.08 115.00 17.68 31.25 745.00 193.48 121.70 26.40	14,691.84
b.	Rent Electricity Heat Meals on Wheels Water Sewer Funeral Expenses Clothing Medicine Miscellaneous	7,593.99 1,353.66 418.08 115.00 17.68 31.25 745.00 193.48 121.70 26.40	14,691.84

7. Culture & Recreation		
a. Library	420.79	
Electricity	310.04	
Telephones	1,323.18	
Heat Lawr Maning	309.95	
Lawn Mowing	77.00	
Supplies Pack Appropriation	1,500.00	
Book Appropriation	79,75	
Repairs Librarian & Asst. Librarians' Salaries	6,668.40	
	1,718.95	
Janitor's Salary	1,/10.93	10 100 70
		12,408.72
b. Community Center	27,500.00	
		27,500.00
c. Patriotic Purposes	6,100.00	
c. Tathone Purposes		6,100.00
		0,100.00
d. Conservation Commission	450.00	
a. Conservation commission		450.00
		430.00
e. Cummings Beach		
Floats In/Out	75.00	
Supplies	48.99	
Culvert	240.00	
Chemical Toilets	490.00	
Sand, Gravel & Tar	62.25	
Printing & Ads	59.87	
Payroll	2,381.51	
Mowing & Raking	110.00	
Ropes & Floats Replaced	68.40	
Lawn Mowing	360.00	
Lawn Mowing		3,899.02
		3,077.02
f. Foot of Lake Beach		
Payroll	140.63	
Sand	303.75	
		444.38
g. Christmas Lights	500.00	
		500.00

a. P	t Services rincipal Long-Term Bonds & Notes Vater Bonds	11,500.00	
	ewer Bonds	20,000.00	
_	Villow Street Bridge Note	12,822.84	
•	The Walter Bridge 1 total	12,022.04	44 222 04
			44,322.84
h S	ewer Department State Subsidy	10,757.00	
0. 0.	ewer Department State Subsidy	10,737.00	10 757 00
			10,757.00
o I:	atarast Lang Tarm Notes	20 200 92	
¢. 11	nterest Long-Term Notes	30,200.83	
			30,200.83
1 7			
d. It	nterest Temporary Loans	2,444.72	
			2,444.72
e. T	emporary Loans	60,000.00	
			60,000.00
f. T	ransfer Funds (Bank Accounts)	300,000.00	
			300,000.00
			200,000.00
9. Capi	ital Outlay		
	New Equipment		
	Computer	13,249.00	
	Cruiser	11,072.25	
T	rench Box	1,000.00	
P	low	3,075.85	
			28,397.10
h B	ridge & Guard Rails	6,703.26	20,377.10
О. В	riage & Guara Rans	0,703.20	(702 2(
			6,703.26
a L	Lighway Improvements	5 227 49	
С. П	lighway Improvements	5,227.48	
			5,227.48
,			
d. V	Vater & Sewer Building	16,106.96	
			16,106.96
e. L	and Conservation Commission	5,000.00	
			5,000.00

g. Land Solid Waste 1,000.00 10. Capital Reserve Fund a. Reassessment 45,000.00 11. Miscellaneous a. FICA & Retirement 21,860.35 b. Insurance 42,103.59 c. Unemployment Compensation 704.54 d. Street Signs 713.25 e. Parking Lot—Masonic Association 400.00 f. Health Insurance 12,109.82 g. Discounts, Abatements & Refunds 12,520.24 h. Taxes Bought by Town 8,816.37 i. Encumbered Funds 13,968.39 12. Payment to Other Government Divisions a. County 152,579.00 b. State of New Hampshire Dog Licenses 377.00 OASI Funds 43.57 Lease Land—Wells Field 1.00 570.57	f.	Sewer Extension	21,461.36	21 461 26
10. Capital Reserve Fund 45,000.00 45,000.00 45,000.00 45,000.00 45,000.00 45,000.00 45,000.00 45,000.00 45,000.00 45,000.00 45,000.00 45,000.00 45,000.00 45,000.05 50,000.35 5,	g.	Land Solid Waste	1,000.00	21,461.36
a. Reassessment 45,000.00 11. Miscellaneous a. FICA & Retirement 21,860.35 b. Insurance 42,103.59 c. Unemployment Compensation 704.54 d. Street Signs 713.25 e. Parking Lot – Masonic Association 400.00 f. Health Insurance 12,109.82 g. Discounts, Abatements & Refunds 12,520.24 h. Taxes Bought by Town 8,816.37 i. Encumbered Funds 13,968.39 12. Payment to Other Government Divisions a. County 152,579.00 b. State of New Hampshire Dog Licenses 149.00 Marriage Licenses 377.00 OASI Funds 43.57 Lease Land—Wells Field 1.00	10 C	anital Reserve Fund		1,000.00
a. FICA & Retirement 21,860.35 b. Insurance 42,103.59 c. Unemployment Compensation 704.54 d. Street Signs 713.25 e. Parking Lot—Masonic Association 400.00 f. Health Insurance 12,109.82 g. Discounts, Abatements & Refunds 12,520.24 h. Taxes Bought by Town 8,816.37 i. Encumbered Funds 13,968.39 12. Payment to Other Government Divisions a. County 152,579.00 b. State of New Hampshire Dog Licenses 149.00 Marriage Licenses 377.00 OASI Funds 43.57 Lease Land—Wells Field 1.00		-	45,000.00	45,000.00
a. FICA & Retirement 21,860.35 b. Insurance 42,103.59 c. Unemployment Compensation 704.54 d. Street Signs 713.25 e. Parking Lot—Masonic Association 400.00 f. Health Insurance 12,109.82 g. Discounts, Abatements & Refunds 12,520.24 h. Taxes Bought by Town 8,816.37 i. Encumbered Funds 13,968.39 12. Payment to Other Government Divisions a. County 152,579.00 b. State of New Hampshire Dog Licenses 149.00 Marriage Licenses 377.00 OASI Funds 43.57 Lease Land—Wells Field 1.00	11 M	liscellaneous		
c. Unemployment Compensation 704.54 d. Street Signs 713.25 e. Parking Lot—Masonic Association 400.00 f. Health Insurance 12,109.82 g. Discounts, Abatements & Refunds 12,520.24 h. Taxes Bought by Town 8,816.37 i. Encumbered Funds 13,968.39 12. Payment to Other Government Divisions a. County 152,579.00 b. State of New Hampshire Dog Licenses 149.00 Marriage Licenses 377.00 OASI Funds 43.57 Lease Land—Wells Field 1.00				21,860.35
d. Street Signs 713.25 e. Parking Lot – Masonic Association 400.00 f. Health Insurance 12,109.82 g. Discounts, Abatements & Refunds 12,520.24 h. Taxes Bought by Town 8,816.37 i. Encumbered Funds 13,968.39 12. Payment to Other Government Divisions 152,579.00 b. State of New Hampshire Dog Licenses	b.	Insurance		42,103.59
e. Parking Lot—Masonic Association f. Health Insurance g. Discounts, Abatements & Refunds h. Taxes Bought by Town i. Encumbered Funds 12,520.24 h. Taxes Bought by Town i. Encumbered Funds 13,968.39 12. Payment to Other Government Divisions a. County b. State of New Hampshire Dog Licenses Marriage Licenses OASI Funds Lease Land—Wells Field 570.57	c.	Unemployment Compensation		704.54
f. Health Insurance g. Discounts, Abatements & Refunds h. Taxes Bought by Town i. Encumbered Funds 12,520.24 h. Taxes Bought by Town i. Encumbered Funds 13,968.39 12. Payment to Other Government Divisions a. County b. State of New Hampshire Dog Licenses Marriage Licenses OASI Funds Lease Land—Wells Field 570.57	d.	Street Signs		713.25
g. Discounts, Abatements & Refunds h. Taxes Bought by Town i. Encumbered Funds 12,520.24 8,816.37 i. Encumbered Funds 13,968.39 12. Payment to Other Government Divisions a. County 152,579.00 b. State of New Hampshire Dog Licenses Marriage Licenses OASI Funds Lease Land—Wells Field 570.57	e.	Parking Lot-Masonic Association		400.00
h. Taxes Bought by Town i. Encumbered Funds 13,968.39 12. Payment to Other Government Divisions a. County 152,579.00 b. State of New Hampshire Dog Licenses Marriage Licenses OASI Funds Lease Land—Wells Field 570.57	f.	Health Insurance		12,109.82
i. Encumbered Funds 13,968.39 12. Payment to Other Government Divisions a. County 152,579.00 b. State of New Hampshire Dog Licenses Marriage Licenses OASI Funds Lease Land—Wells Field 570.57	g.	Discounts, Abatements & Refunds		12,520.24
12. Payment to Other Government Divisions a. County b. State of New Hampshire Dog Licenses Marriage Licenses OASI Funds Lease Land – Wells Field 570.57	h.	Taxes Bought by Town		8,816.37
a. County 152,579.00 b. State of New Hampshire Dog Licenses 149.00 Marriage Licenses 377.00 OASI Funds 43.57 Lease Land – Wells Field 1.00 570.57	i.	Encumbered Funds		13,968.39
b. State of New Hampshire Dog Licenses Marriage Licenses OASI Funds Lease Land – Wells Field 570.57				
Dog Licenses 149.00 Marriage Licenses 377.00 OASI Funds 43.57 Lease Land – Wells Field 1.00 570.57	a.	County		152,579.00
Marriage Licenses 377.00 OASI Funds 43.57 Lease Land—Wells Field 1.00 570.57	b.		1.40.00	
OASI Funds 43.57 Lease Land – Wells Field 1.00				
Lease Land – Wells Field		•		
c. School District 1,073,322.35	c.	School District		570.57 1,073,322.35

13. Departmental		
a. Payroll Reimbursement	63,641.15	
b. Blue Cross/Blue Shield Reimbursement	7,103.88	
c. FICA Reimbursement	7,128.63	
d. Unemployment Comp. Reimbursement	352.18	
e. Insurance Reimbursement	4,653.89	
f. Miscellaneous Reimbursement	722.37	
		83,602.10
		2,624,682.19

Road Agent's Equipment Hire

Bristol Sand and Gravel	2,370.00
R. C. Hazelton	3,580.12
Robert Ramsey	95.00
Donald Poitras	1,396.00
J. P. Morrison	8,650.00
Laurence Sharp	2,587.50
Kenneth Braley	390.00
Town of Bridgewater	270.00
Street Sweeping	798.00

Summary of Receipts

1. Tax Collector	1,863,944.94
2. Town Clerk	126,413.80
3. State of New Hampshire	198,536.40
4. Temporary Loans	60,000.00
5. Refunds, Adjustments & Miscellaneous	19,339.47
6. Fines & Forfeits	77.00
7. Reimbursements from Departments	97,232.71
8. Licenses & Permits	194.00
9. Yield Tax Bond	761.60
10. Federal Revenue Sharing	33,043.25
11. Interest	13,110.79
12. Bond Issue	34,725.00
13. Sale Town Property	8,000.00
	\$2,455,378.96

Detail of Receipt	s
Detail 1: Tax Collector	
Per Summary of Warrant	
Property Taxes	\$ 1,772,399.33
Resident Taxes	13,960.00
Yield Taxes	5,496.09
Interest	10,192.40
Penalties	287.50
	1,802,335.32
Per Summary of Warrant	
Redemptions	37,814.28
Land Use Tax	22,653.24
Boat Taxes	1,142.10
	61,609.62

Detail 2: Town Clerk 416.00 Marriage Licenses 416.00 Motor Vehicle Registrations 124,494.60 Dog Licenses 1,385.20 Filing Fees 8.00 Dog Fines 110.00 126,413.80

Detail 3: State of New Hampshire	
Block Grant State Revenue Sharing	143,940.04
Highway Block Grant	29,927.12
Supplemental Highway Block Grant	3,622.07
Forest Fire Reimbursements	26.28
Gas Tax Refund	1,298.61
Water Pollution Grant - Sewer Subsidy	10,757.00
Federal Forest Land	68.95
Railroad Tax	61.61
Federal Land Tax	167.00
DWI Grant	6,680.79
Flood Control Land	1,986.93
	198,536.40
Detail 4: Temporary Loans	
Tax Anticipation	60,000.00
Detail 5: Refunds, Adjustments & Miscellaneous	
Community Center, Wages, FICA, BC/BS etc.	4,056.19
New England Telephone – Pay Telephone Booth	356.96
Blue Cross/Blue Shield	1,246.56
Unemployment Compensation	1,940.00
Insurance Refunds	2,934.33
Stale, Lost & NSF Checks	640.00
Newfound Area Ambulance Assoc. Wages BC/BS, FICA,	
Land Use Fee	6.00
Sign Reimbursement	20.95
Newfound Area Ambulance Assoc. Tires	544.25
	19,339.47
Detail 6: Fines & Forfeits	
Plymouth District Court	77.00
Detail 7: Reimbursements from Departments	
Accident Reports	625.00
Beach Permits & Fines	2,575.00
Police Dept.	4,948.56
3M Copies	299.00
Supplies	65.67
Telephone Reimbursements	4.80
Postage	31.98
Highway Department	176.08
Sewer Department	32,420.51

41,709.29
1,368.10
506.99
631.33
180.40
62.00
5,028.00
1,000.00
4,000.00
1,600.00
97,232.71
144.00
50.00
194.00
761.60
9,971.00
8,000.00
4,000.00
_11,072.25
33,043.25
13,110.79
34,725.00
8,000.00
2,455,378.96

Report of the Trust Funds of the Town of Bristol, N.H.

On December 31, 1985

				PRINCIPLE	IPLE	,		INCOME	ME	
Date of Creation	Name of Trust Fund	How Invested	Balance Beginning of Year	New Funds Created	Expended	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
	PARK FUNDS	-								
1903 1903	Kelley Fund Kelley Fund	Bank Savings CD Bank Savings CD	\$10,632.86 5,000.00			\$10,632.86 5,000.00				
1903	Kelley Fund	Real Estate	3,500.00			3,500.00				
8961	Bennett Fund	Bank Savings CD	8,212.99			8,212.99				
		Sub Totals	27,345.85			27,345.85	5,891.98	3,587.25	8.00	9,471.23
1973	Park Equipment	Bank Savings A/C	672.14			672.14	635.22	74.35		709.57
1980	L.K. Tilton Fund	Bank Savings CD	1,000.00			1,000.00	503.17	124.07		627.24
	LIBRARY FUNDS									
1895	Josiah Minot -									
	S.S. Sleeper	Bank Savings CD	2,663.27			2,663.27	1.39	281.21	281.21	1.39
1931	Charles Jackman	Bank Savings CD	15,373.31			15,373.31		1,448.05	1,448.05	
	CEMETARY FUNDS	S								
1945	George Sanborn	Bank Savings A/C	218.02			218.02	268.76	27.68		296.44
1955	Elizabeth Proctor	Bank Savings A/C	110.86			110.86		6.31	6.31	
1958	Charles Dickinson	Bank Savings A/C	534.00			534.00		30.47	30.47	
1959	Harry Stevens	Bank Savings A/C	1,067.97			1,067.97		86.09	86.09	
	CAPITAL RESERVE FUNDS	E FUNDS								
1958	Proctor Fund	Bank Savings A/C	7,443.04			7,443.04	2,721.92	578.33		3,300.25
1968	Equipment Fund	Bank Savings A/C	168.75			168.75	2,996.67	180.09		3,176.76
1972	Fire Department	Bank Savings A/C	139.12			139.12	5,640.54	328.85		5,969.39
1977	Tercentennial Fund	Bank Savings A/C	400.00			400.00	157.15	31.67		188.82
1983	Sewer Department	Bank Savings A/C	16,339.21			16,339.21	76.668	980.82		1880.79
1984	Water Works	Bank Savings A/C	5,000.00	20,000.00	10,000.00	15,000.00	368.81	1,137.79		1,506.60
1984	Revaluation of Town	of Town Bank Savings A/C	25,000.00	45,000.00		70,000.00		1,863.58		1,863.58
		TOTALS	\$103,475.54	\$65,000.00	\$10,000.00	\$158,475.54	\$20,085.58	\$10,741.50	\$1,835.02	\$28,992.06

Minot-Sleeper Library Report of the Board of Trustees for the Year 1985

Circulation figures for the various categories of books for the year are outlined below:

ADULT	
Fiction	5,547
Nonfiction	1,619
CHILDREN	
Fiction	1,306
Nonfiction	587
PAPERBACKS	
Adults	1,863
Children	203
MAGAZINES	1,917
INTER-LIBRARY LOAN	79
BORROWED FROM	
STATE LIBRARY	21

These figures represent a modest overall increase in circulation over last year and we look forward to a further increase during 1986. The State Library Program, whereby they feed the particulars of all new books purchased by any library in the State into their computer, continues to build up. As a result of this program (as noted above) we have loaned out 79 books on an interlibrary loan basis and, in turn, have borrowed 21 for our patrons.

As usual, the summer program of a children's reading hour and storytelling period conducted by Linda Morgan was well received and well attended. We are indeed pleased that a large number of pre-schoolers participated in this fine program. The Trustees would like to publicly acknowledge and thank Linda for the many hours she contributed to establish and conduct this summer program for the past several years. Due to other commitments on her time, Linda feels she must hand over the leadership of this function to someone else. The program will be continued, and the Trustees are pleased to report that a well qualified volunteer has stepped forward to assume this position.

Also at this time, we want to thank Maxwell MacPherson for his many years of dedicated service to the Library, both in the capacity of custodian and as Assistant Librarian. Health problems helped convince Max that it

was time to lighten his work load, but we look forward to seeing him behind the desk filling in when occasionally needed.

The Trustees would also like to acknowledge their pleasure in having the Minot-Sleeper Library pictured on the cover of the 1984 Annual Town Report.

In conclusion, the Trustees would like to express their appreciation for the dedicated services of all staff members — it is through their cooperation that the Library functions so smoothly.

William G. Carruth, Chairman Trustees, Minot-Sleeper Library

Treasurer's Report Minot-Sleeper Library For the Year Ending December 31, 1985 (Cash Basis)

Checking Account – January 1, 1985 Undeposited Check – Trustees of Trust Funds Bristol		\$ 300.86 1,805.03
Cash Received: Town of Bristol – Book Appropriation	1,500.00	
Librarian – Fines & Book Sales Photocopies	162.75 200.72	
1 nototopies		
Memorial Gifts-Caroline Dickinson by		
Anita Redfern	20.00	
Joseph & Esther Patterson	10.21	
Ruth M. Thompson	8.93	
Interest on NOW checking account	66.66	
Interest from Certificates of Deposit	1480.08	
		1,949.35
TOTAL		\$5,555.24
Cash Disbursed:		
Books	3,263.58	
Magazines	1133.05	
Supplies	96.82	
Repairs	129.00	
Services	608.39	
Meetings & Dues	20.00	
Flowers, etc.	20.95	
		5,271.79
Deposit in Savings Accounts:		
30 700 795 82 Fines & Book Sales	363.47	
30 701 118 81 Memorials	39.14	
30 / 01 110 01 Hemorius		402.61
Cosh in shooking Assount December 21 1005		
Cash in checking Account – December 31, 1985	-	(119.16) \$5,555.24
	=	φ3,333.44

Minot-Sleeper Library Trust Funds As of December 31, 1985

					Щ	Interest	
Name of Fund	Principal	Accumulated Income	Transferred	Returned or Added	Earned	Transferred	Fund Balance
Investments Mass Income Growth Fund	\$15 406 13	4	¥	4	¥	4	\$15.406.13
Capital Gains – Reinvested		16,792.64	÷)	3,895.43	·	20,688.07
Income Dividends – Withdrawn 3036.507 Shares		1,452.01			(734.73)	(743.73)	1,452.01
	15,406.13	18,244.65			4,630.16	(734.73)	37,546.21
The Bristol Bank Savings Account 3070107980 Investment Funds—Income Acct.		3,218.31		344.66	226,40		3,789.37
		3,218.31		344.66	226.40		
Total Investments	15,406.13	21,462.96			4,856.56	(734.73)	41,906.64

Savings Accounts - The Bristol Bank					
3070112181 Sarah J. Tenney	1,096.53	3,144.82		70.47	1,311.82
3070097380 Mabel N. Bickford	300.00	1,233.17		30.28	563.45
3070111882 Jackman		11.90		.63	12.53
3070113482 Frances Minot	5,000.00	5,037.69		172.49	3,210.18
Maude Gordon Roby	500.43	1,651.62		65.48	1,217.53
3026045582 Chase	2,041.36	6,544.36		146.81	2,732.53
Martha R. Conner	925.00	181.82		5.72	106.82
A. & I. Proctor	500.00	852.99		37.13	690.12
Chas. P. Dickinson	100.00	90.829		44.25	822.31
Austin Roby	1,000.00	2,569.17		89.16	1,658.33
Fines & Book Sales		1,083.69	363.47	15.04	567.13
3070111881 Memorials	529.09		39.14	34.17	602.40
Ora M. Fields	352.35	320.54		38.25	711.14
Artifact Restoration	482.95	144.46		35.69	663.10
Total Savings Accounts	12,827.71	23,454.29	402.61	785.57	14,869.39
Certificate of Deposit:	10,000.00 (6	10,000.00 (6 Months, interest deposit monthly in checking acct.)	monthly in checking	acct.)	10,000.00
	10,000.00 (1	10,000.00 (1 year, interest deposit monthly in checking acct.)	onthly in checking acct	(;)	10,000.00
	1,954.52. (1,954.52. (1 year, interest compounding)	ling)		1,954.52
	1,880.33 (1	1,880.33 (1 year, interest compounding)	ing)		1,880.33
					23,834.85
Grand Total					\$80.610.88

Annual Report for 1985 Kelley Park Commission

Balance		\$2,894.95
Income		
Supervisory Union #2	3,000.00	
		\$5,894.95
Debts		
Electricity	\$ 185.41	
Wages	1,676.62	
Repairs and Maintenance	1,059.61	
Contracted Services	2,439.93	
Other	103.00	
		\$5,464.57
New Balance		\$ 430.38

Respectfully submitted, Alan D. Blakeley, Treasurer

Vandalism has been on the increase on Kelley Park in recent years and it would be appreciated by the commission if the general public would do all it can to help us reduce this unnecessary desecration of our wonderful resource.

NEWFOUND AMUBLANCE RESCUE 1985

Upon the retirement of Fred Emmons from the Ambulance business at the conclusion of 1984, after many years of dedicated service, Newfound Ambulance Rescue Squad was formed as a municipal non-profit type service to continue serving Bristol and the surrounding Newfound area.

The past year has been a busy one getting started, training, licensing new attendants, improving the level of service available, and handling our responsibilities in connection with Bristol's special July 4th celebration.

Another major undertaking was a fund drive to replace the original 1973 ambulance. This effort required a large investment of time on the part of a number of area people to make it a success. At this writing the drive has raised enough money to insure the purchase and equipping of a new vehicle which we plan to have in service by early spring. Again a sincere thank you to all who contributed.

TOTAL CALLS	333
Alexandria	34
Bridgewater	20
Bristol	150
Danbury	18
Hebron	27
New Hampton	46
Hill	15
Other	23

1985 Conservation Commission Report

This past year was a busy one for the Conservation Commission. Besides the many field trips, on site inspections etc., we made several trips to Concord for Wetland hearings. Not all of our efforts were rewarding, but we did make progress.

In January, two of us attended the Governor's Conference on the "Future of N.H. Lakes." Many plans will be implemented, including: Regulation of docks and moorings, plus lowering speeds and horsepower of motorboats and raising the age limits of youthful operators. Improving and updating septic systems are of prime importance, in the vicinity of the lakes, rivers and wetlands.

The Wayne Tucker property, adjacent to the Breck-Plankey property was purchased, not only as a protection to the spring, but to increase the parking area, which has become one of the most popular places in town. Last summer, with Bill Powden's help, we repacked the spring with clay and installed a valve to hold back the water when not in use. This greatly increased the flow, while decreasing the waiting time for those seeking the water.

Plantings of flowers and shrubs are planned early next summer.

Last July, we sent two boys for a week's stay at a youth conservation camp. Gordon Russell of the Weare Conservation Commission spoke to an informal group at the Community Center in September concerning wetlands, their value and protection.

With all the construction and land development occurring around us, a wetlands ordinance is of prime importance; thus we have secured the services of "Environmental Scientist," to identify, evaluate and map the twenty plus wetlands in Bristol. Types of soils, trees, plants etc., will be identified and described and the size of the wetland determined and measured. Wetlands are not merely swamps, but natural reservoirs and the breeding sites for many song birds and wildfowl.

John Hetzel, Chairman Mason Westfall Samuel Worthen Barbara DeAngelis Maynard Dow

Bristol Water Works Commission

The commitment of the Commissioners to effectively and efficiently run the Bristol Water Works is becoming a monumental task. We are daily facing challenges which stretch the imagination but with patience and deliberation we manage to succeed. Our conservative attitude relative to the charges for services rendered must be and will be changed. In order to meet modern Bristol's needs, significant rate restructuring is necessary and will be implemented.

Several main line extensions have been installed at no cost to the Town or the Bristol Water Works. Several others are contemplated in the near future. This, obviously joined with our normal growth, places a greater burden upon the storage facilities at the Hopkins Tank Site. The million gallon reservoir is absolutely essential for proper system operation. This reserve was a positive recommendation in an independent report delivered to the Town of Bristol in the year 1966–20 years ago!

During the year the Bristol Water Works contracted with RistFrost, Laconia, to be our engineering representatives. They are to: 1) provide a complete layout and computer program for water flow 2) research the optimum reservoir and 3) survey the area and provide site layout for legal ownership of the tank site and right-of-way provisions, with the landowners.

Mr. Kenneth Brown resigned from the Commission early in the year after 15 years of service. A job well done, Ken.

Mr. Burton Williams was sworn in as a Water Commissioner on April 2, 1985. Welcome aboard, Burt.

Mr. Dole and Mr. Paul Fluet of RistFrost met with the State Water Resources Representatives in Concord, to explore the possibility of State or Federal assistance for the Bristol Water Works system. None is available or expected.

Backflow prevention, i.e., a backflow prevention device, will become a reality in the near future. Every home will be required, by law, to install a unit into the supply line entering each home. The Bristol Water Works will enforce this only when the issue is forced upon us. Our Superintendent has attended a seminar relative to backflow prevention and is a certified tester.

Bristol Water Commissioners John Bianchi Burton Williams Gordon Dole

Bristol Water Works Statement of Cash Receipts and Disbursements For the Year Ended December 31, 1985

Cash in Checking Account January 1, 198	\$12,133.05	
Cash Receipts:		
Customers	101,481.34	
Reimbursements	77,400.87	
Interest Income	1,576.93	
From Capital Reserve	10,000.00	
Hydrant Rental	_ *	
· –		190,459.14
Total Receipts		202,592.19
Total Receipts		202,372.17
Disbursements:		
Materials and Supplies	8,451.06	
Materials and Supplies to be Sold	71,919.92	
Chemicals	741.55	
New Equipment	11,341.20	
Contracted Services	2,547.12	
Insurance	3,563.82	
Wages	30,428.16	
Office Expense	357.79	
Telephone-Pager-Radio	1,230.83	
Power	18,095.55	
Postage	453.48	
Administrative Officer's Salaries	2,100.00	
Social Security	2,293.21	
Blue Cross/Blue Shield	2,428.72	
Truck Expense	2,182.91	
Travel and Educational Expense	448.50	
Unemployment Compensation	98.00	
Audit and Accounting	800.00	
Capital Reserve	5,000.00	
Engineering Services	20,444.07	
Office Repairs and Maintenance	412.44	
Refunds to Customers	740.00	
Total Disbursements	186,078.33	
Cash in Checking Account December 31,	16,513.86	

Not required in 1985

BRISTOL FIRE DEPARTMENT

The Bristol Fire Department wishes to take this opportunity to summarize the fires and their activities for the past year.

The department responded to 83 calls this past year. There were 6 structural fires, 22 chimney fires, 17 Mutual Aid or out-of-town calls, 7 car or truck fires, 4 gas washdowns, 5 smoke calls, 7 false alarms, 2 grass or small brush fires, 1 dumpster, 1 car wreck, 5 Dial alarm, 1 tent fire and 5 miscellaneous.

This past year the Company paid for about half the cost of pagers for the men. Lakes Region Mutual Aid paid the rest. The Company also bought four 2½ inch 45 degree swivel angle connectors for the trucks. They are also paying to have the alarm system connect to the encoder to blow the alarm when we are toned out by the Lakes Region Dispatcher. A dry hydrant was also installed on the Smith River Road. This will make fire protection easier now that water will be more readily available.

The Fire Commissioners are still inspecting Town and Public buildings which they are required to do by law. They have also initiated a training schedule which the Company uses to train by. The red phones that were in the Commissioners' houses and other places have been removed now that the Town voted to join the Lakes Region Mutual Aid Association. All calls go thru the dispatcher at Lakes Region and he tones us out and calls other departments if help is needed.

The Company is still putting up and taking down the Xmas lights and hopes that more will be added in the coming year. Fire calls were way up this year and we hope that with your help in the coming year they will go down and hopefully stay down.

Raymond A. Greenwood
Clerk

Fire Commissioners of Bristol: Kenneth P. Brown Ronald E. Preble Ernest H. Glines

BRISTOL PLANNING BOARD

The Bristol Planning Board meets regularly during the month. On the fourth Wednesday of each month they listen to applicants and abutters' requests pertaining to subdivisions. There have been many requests for subdivisions this year, and a great many hearings for the abutters pertaining to each request.

1985 was a land mark year for the Town of Bristol and the Planning Board. With the adoption by the Planning Board, the Board of Selectmen and the Conservation Committee in 1984, of the COMPREHENSIVE MASTER PLAN to be used for town planning, the Planning Board was able to turn its full attention to the development of zoning regulations for the town's approval. The major emphasis is to be the protection of the present land owners. After many hours of hard work, a first draft was presented to the voters for their inspection. After a public meeting, and much discussion by interested people of the area, the Planning Board went back to work to draw up a permanent proposal to be put before the voters. The Zoning Regulations proposal was approved by the voters of the town on November 19th, 1985.

The Bristol Planning Board would like to take this time to thank Mr. Ralph Newall, who was a member of the Planning Board. He devoted many hours to the Planning Board and was instrumental in the drafting of the Zoning Regulations proposal. He worked tirelessly for the Town of Bristol, and will be greatly missed.

Matthew A. Greenwood Chm.

Bob Curdie
Harold Wade
Barbara Shokol
Dean DesRoches
Jim Nyberg
Robert Newcomb

Police Department Report

Below is a list of statistics of several areas handled by the Bristol Police Department in 1985.

Police Department 1985 Statistics

1
13
30
69
7
13
156
2090
289
46
74
953
\$57,967
\$31,913
\$18,295
145
2
0
86
65
64
76
155
94,422
8,314.1

Police Commissioners' Report

On March 18, 1985, Robert E. Day was elected by the other two Police Commissioners as the Police Commission's Chairman for the following year. Bi-monthly meetings of the Police Commission are held on the first and third Monday at seven p.m. with the meetings being held in the Selectmen's Office. While the meetings are open to the public, in order for a visitor to address the commission he or she must be on the agenda. Persons wishing to speak to the commission should contact the Chief of Police in person to be put on the agenda; this must be done prior to 5:00 p.m. the Thursday before the next regularly scheduled Monday evening meeting. If an emergency situation arises persons can be put on the agenda up to the time of the Commissioners' meeting.

During the past year Patrolman Albert attended the mandatory tenweek New Hampshire Police Academy, Sergeant Haines attended two one week training schools for an advanced prosecutor course and a latent fingerprint school, also Patrolman Gray attended a three-day training school for a DWI suspect performance testing procedures course. Two new Special Officers joined the department in 1985 and they completed the 78-hour part-time Officers training school. The two new officers were Todd W. Ewens and Douglas A. Voelbel.

All members of the Police Department continued their police training by attending several one-day inservice training sessions either locally or at the New Hampshire Police Academy.

The Bristol Police Department currently has 13 part-time officers comprised of nine Special Officers, one Traffic Control Officer, two Police Matrons and one Animal Control Officer. These part-time officers have several years of police experience and training behind them and are a tremendous asset to the police department. The Commission feels that it should be noted that it requires 78 hours of classroom training, successfully completed, in order to become a State certified part-time officer.

Chief Wingate was elected second Vice President of the New Hampshire Association of Chiefs of Police and Sergeant Haines was elected President of the Grafton County Law Enforcement Association for the year of 1985.

In July, Special Officer Scott K. Satterfield was hired as a full-time patrolman to fill the sixth full-time position. In August, Patrolman Maccarone resigned to go to work as a patrolman for the Londonderry Police Department. In December, Special Officer Douglas A. Voelbel was hired to replace Patrolman Maccarone. Patrolman Satterfield will be attending the mandatory 10-week training academy at the New Hampshire Police Academy in January of 1986 and Patrolman Voelbel will be attending in June of 1986 in order to become State certified as the law requires. In December of 1985, Patrolman Robert D. Gray resigned to enter private business.

In December of 1985, because of the retirement of Judge Leonard S. Sawyer of the Plymouth District Court, Edwin W. Kelley was appointed Justice of the Court. The Plymouth District Court will be hold-

ing sessions in Bristol on the second and fourth Friday each month at 9:00 a.m. for criminal and motor vehicle cases only. During the summer months (July and August) court will be held every week. All civil cases (small claims) must now be handled in Plymouth at the District Court Building. All juvenile cases must also be handled in Plymouth at the District Court Building. The police commissioners in 1986 will be working with other town officials to continue looking into some form of telephone answering-radio dispatching service so that the new system could be put into use when needed in the future.

Due to the increased growth and calls for services in the Bristol-Newfound area the Police Department in 1985 experienced an 18% increase in reported motor vehicle accidents and a 56% increase in the number of motor vehicle traffic violation cases in court. Vandalism reports increased 95% this year over last year's statistics. It is nice to note that there were no serious crimes against persons (Homicides—Rapes—Armed Robberies) and we hope this will continue into the future. We hope that as the area grows and calls for police services increase so will the resources of the Bristol Police Department in order that we may provide proper services to the residents of Bristol. Commissioner William E. Barrett has been working on the Public Safety Committee of the Advisory Committee for Tomorrow and the Police Commissioners have drafted a projected five-year plan for department resources.

The members of the Bristol Police Department contributed 1786 hours of free time during the year to the Town of Bristol for such things as CPR training, firearms training, investigations, court preparation, report writing, meetings, attending various training schools and patrol work.

In 1985, there was a Federal Court decision dealing with the fair standards labor act which now mandates compensation for overtime work hours and it also prohibits employees from donating time to their employers. Because of this court decision the Police Department will have to pay increased overtime costs for mandatory training and required work from its employees.

The Police Commission would like to take this opportunity to thank you for the support that you have given us this past year. Your comments to us or your attendance at our meetings in the future will be appreciated.

Robert E. Day Commission Chairman William E. Barrett, Commissioner Carroll M. Brown, Commissioner

Grafton County Commissioners' Report

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents.

Because of current favorable cash status and appreciable fund balance, Grafton County maintained a level tax requirement this fiscal year, actually reducing the tax requirement by \$200, and we anticipate an even better tax climate in the next fiscal year. However, due to the apportionment process of tax assessment by equalized valuation, some towns did see a slight increase in the county portion of taxes for 1985, though the majority of towns realized a decrease. The unusual fund balance is due to a combination of factors, including unused surplus in the previous budget, conscientious budget management by all departments, transfer of court expenses to the State, increased Nursing Home reimbursements, favorable returns on investments, increased Register of Deeds revenues and continued Revenue Sharing.

Along with saving the County approximately \$300,000 in expenditures with the shift of liability for court activities to the State, we also anticipate receiving \$100,000+ annually in rent on space occupied by the court system.

Grafton County is experiencing the same problems as your local government in the insurance market. Costs are rising dramatically and in some cases insurance coverage is unobtainable. We have retained a consultant to review county insurance needs and available coverage with the hopes of procuring one total package. Because of the current unstable insurance market, we do not yet have any report or recommendation.

In cooperation with your local government and the State, we are striving for a smooth transition to the new system of welfare service delivery under Senate Bill 1. Settlement for assistance determination has been eliminated and towns and cities are now liable for all general assistance to needy persons in their towns, including transients. However, liability for expenses of all juvenile services and for persons assisted under the categorical grant programs will now be shared by the State and counties, removing town liability. Under Senate Bill 1 and the ensuing partnership between counties and the State Dept. of Children and Youth Services, the Commissioners note a new direction for juveniles, including the development of new alternative programs to out of home placements.

Energy conservation programs at the nursing home and courthouse have realized a considerable savings with the decrease in fuel and electric consumption, cutting consumption and dollar cost in half for courthouse fuel alone.

In our letter to you in 1983, we noted litigation in a retirement buy-back suit where a negative decision would result in cost of \$70,000 plus legal fees with a potential domino effect on local governments. We are pleased to note that the County prevailed in this issue.

The Commissioners have changed weekly meetings to Wednesdays. We

encourage public attendance at all meetings. The county budget recommendations are processed in May and June. We welcome input and strongly recommend public attendance at the public hearings usually held in June.

Grafton County Commissioners:
Dorothy Campion-Corcoran, Chairperson
Arthur E. Snell
Leonard F. Anderson

Report of Forest Fire Warden and State Forest Ranger

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

Forest Fire Statistics - 1985

Number Fires State	1,605			
Acres Burned State	1,580			
Cost of Suppression	\$246,017			
District Town	43 Fires 3 Fires	27.4 Ac .018 Ac		

Ronald Preble John Q. Ricard Forest Fire Warden Forest Ranger

Marriages Registered for the Year Ending December 31, 1985

Name, Residence, Official Station of Person by Whom Married	Alban E. Landry	Robert A. Chase	Alban E. Landry	John H. Lamprey	Ruth P. Gulick	Alban E. Landry	Rev. Fr. John G. Maheras	Rev. John D. Buttrick, Jr.	Rev. Robert J. Burgess Jr.	Samuel E. Worthen
	Justice of the Peace, Bristol	Justice of the Peace, Plymouth	Justice of the Peace, Bristol	Justice of the Peace, Salem	Justice of the Peace, New Hampton	Justice of the Peace, Bristol	Pastor, Manchester	Clergy, Bristol	Pastor, Bristol	Justice of the Peace, Bristol
Name, Resi of Person l	Alban E. Landry Justice of the Pea	Robert A. Chase Justice of the Per	Alban E. Landry Justice of the Pea	John H. Lamprey Justice of the Pead	Ruth P. Gulick Justice of the P	Alban E. Landry Justice of the Pea	Rev. Fr. John G. N Pastor, Manchester	Rev. John D. J Clergy, Bristol	Rev. Robert J. Pastor, Bristol	Samuel E. Worthen Justice of the Peace
Residence	Bristol	Bristol	Plainfield	Bristol	Bristol	Holland, Oh.	Bristol	W. Bridgewater, Ma.	Bristol	Bristol
	Bristol	Bristol	Bristol	S. Yarmouth, Ma.	Bristol	Okinawa, Japan	Manchester	Bristol	Bristol	Bristol
Name and Surname of	William E. Cosgrove	John M. Ebert	Henry S. Bolton	Todd G. Martin	Stephen P. Bassett	Keith A. Rooks	Aristidis Kalampalikis	David A. Field	Norman A. Lacasse Jr.	Paul Manganiello
Groom and Bride	Mary L. May	Frances H. Hancock	Victoria A. Armstrong	Lori J. Smith	Patricia M. Churas	Nancy J. Strout	Aphrodite Spirou	Rence A. Jewell	Thyann L. VanDerPutten	Garlyn Foster Hennessey
Date and Place	01-18-85	01-31-85	02-10-85	03-23-85	04-05-85	05-06-85	05-05-85	05-12-85	05-25-85	05-25-85
of Marriage	Bristol	Plymouth	Bristol	Salem	Bristol	Bristol	Manchester	Bristol	Bristol	Bristol

-				Bris	tol Tow	n Repo	rt 1985				71
Robert A. Chase	Helen R. Smart	Rev. John D. Buttrick Jr. Clergy, Bristol	Raymond C. Wixson	Rev. Ethel Lee Matthews	Rev. Madelyn C. Klose	Norman S. Briggs	Daniel L. Peterson	Douglas W. Thompson	Samuel E. Worthen	Raymond C. Wixson	Francis Murdock, Esq.
Justice of the Peace, Plymouth	Justice of the Peace, Alexandria		Clergy, Gilford	Minister, Bristol	Clergy, Laconia	Justice of the Peace, New Hampton	Pastor, Campton	Justice of the Peace, Bristol	Justice of the Peace, Bristol	Clergy; Gilford	Justice of the Peace, Ashland
Plymouth	Bristol	Pompano Beach, Fla.	Bristol	Groton	Bristol	Bristol	Meredith	Lynn, Ma.	Bristol	Bridgewater	Bristol
Bristol	Bristol	Pompano Beach, Fla.	Gilford	Bristol	Bristol	Bristol	Bristol	Lynn, Ma.	Bristol	Bristol	Ashland
Edward S. Woodbury	Richard P. Tallman Jr.	Kirk T. Johnston	Michael S. Curley	Phillip A. Hoefs	Robert A. Morrill	Dennis J. Mellon	Joseph D. Letarte	Paul S. Dewing	Kevin J. Auger	Michael A. Kimball	Anthony J. Verrill Jodi L. Verrill
Linda M. Tardif	Susan M. Willette	Joanne M. Bailey	Janice E. Wheeler	Mona Rae Bartlett	Linda E. Batchelder	Doreen R. Pellegrino	Phyllis A. Colby	Kimberly D. Johnson	Jayne T. Hackert	Tammy L. Roy	
05-24-85	05-25-85	05-18-85	06-22-85	06-29-85	06-29-85	06-29-85	07-04-85	07-07-85	07-04-85	07-06-85	07-27-85
Plymouth	Bristol	Bristol	Gilford	Hill Center	Meredith	New Hampton	Campton	Bristol	Bristol	Bristol	Ashland

Marriages Registered for the Year Ending December 31, 1985

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name, Residence, Official Station of Person by Whom Married
08-10-85	Patrick F. Galvin	Ithaca, NY	James D. Purvis, TL.D.
Bristol	Rebecca S. Moore	Lexington, Ma.	Minister, Lexington, Ma.
08-17-85	Arthur R. Elder	Bristol	David B. Howe
New Hampton	Marsha L. Doucette	Bristol	Pastor, Ctr. Sandwich
08-17-85	Mark R. Maltais	New Britain, Conn.	Penny L. Martel
Bristol	Debra M. Garland	New Britain, Conn.	Justice of the Peace, Laconia
09-02-85	Mark S. Akerman	Bristol	Alban E. Landry
Bristol	Robin M. McGilvray	Bristol	Justice of the Peace, Bristol
09-14-85	John R. Francis	Bristol	John M. Fischer
Hebron	Donna M. Staples	Bristol	Pastor, Hebron
09-21-85	William B. Hall	Alexandria	Alban E. Landry
Bristol	Alice A. Caissie	Bristol	Justice of the Peace, Bristol
10-12-85	James R. Mason	Bristol	Rev. John D. Buttrick Jr.
Bristol	Betsy J. Shanley	Bristol	Clergy, Bristol
10-26-85	William L. Boehmer	Bristol	Arthur E. Seavey
New Hampton	Suzanne I. Murray	Bristol	Justice of the Peace, New Hampton
11-23-85	Philander A. White Jr.	Bristol	Alban E. Landry
Bristol	Bessie A. Littlefield	Bristol	Justice of the Peace, Bristol

ampton			
Arthur E. Seavey	Rev. Rabon A. Rose	Rev. John D. Buttrick Jr.	Rev. Mary A. Potter
Justice of the Peace, New Hampton	Minister, New Hampton	Clergy, Bristol	Minister, Melvin Village
Plymouth	Hull, Ma.	Bristol	Bristol
Bristol	Hull, Ma.	Bristol	Bristol
Jack E. Currier	Eric L. Martin	Robert H. Bennett	Walter A. Daniels
Carol L. Tewksbury	Cheryl A. Zona	Gwendoline A. Firth	Judith A. Dooley
12-06-85	12-09-85	12-14-85	12-14-85
New Hampton	Bristol	Bristol	New Hampton

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

Barbara L. Avery, Town Clerk

Births Registered for the Year Ending December 31, 1985

Date of Birth	Name of Child	Place of Birth	Name of Father	Maiden Name of Mother
01-04-85	Elise Michelle Spencer	Hanover	Rodney W. Spencer	Denise J. Cooper
01-27-85	Jacqueline Louise Cummings Franklin	Franklin	Richard D. Cummings	Linda S. Kelleher
02-03-85	Sara Lorraine Field	Laconia	D. Victor Field	Kathleen A. Holder
02-21-85	Crystal Leigh Hodgdon	Franklin	Howard K. Hodgdon	Theresa I. Bixby
03-05-85	Vanessa Lynn Tenney	Franklin	H. Edward Tenney Sr.	Anne C. Laiweneek
03-07-85	Joseph Thomas Young	Malden, Ma.	Richard A. Young Sr.	Marcella C. Gotowala
03-09-85	Patrick Thomas Morrison	Laconia	John P. Morrison Jr.	Elizabeth J. Reid
03-30-85	Matthew James Morris	Laconia	James L. Morris	Paulette A. Tourigny
04-07-85	Meghan Loreen Daigneau	Concord	Donald J. Daigneau	Dawn M. Ferrera
04-16-85	Meghann Leigh Belser	Concord	Dennis H. Belser	Joni J. Nee
05-17-85	Aaron Edward Caldwell	Laconia	Tracy S. Caldwell	Tammy M. Clapper
05-23-85	Kimberly Ann Bucklin	Franklin	Mark E. Bucklin	Linda Young
05-24-85	Alice Ruiter	Franklin	William E. Ruiter	Cindy Turner
99-90-90	Jessica Louise Kierstead	Franklin	Brian K. Kierstead	Linda A. Tate
06-13-85	Maria Rose Provencher	Laconia	Reginald A. Provencher	Dorothy H. Thompson
06-14-85	Michelle Lee Murray	Concord	Joseph E. Murray	Ruth A. Simula
06-19-85	Joshua Scott Libby	Franklin	R. Scott Libby	Gina J. Paton

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LaTina A. Phillips Beth A. Bocim	Lee Benson	Kelly L. Fogg	Diane S. Germain	Mary E. Wingate	Cheryl L. Matthews	Patricia A. Dooley	Joanne Lee Robie	Thyann L. Van Der Putten	Marilyn F. Caron	Susan M. Ramsey	Darlene K Connolly	Ginger J. Taylor	Joann L. Thomas	Linda L. Gness
Dennis R. Schweizer Brian E. Hunsicker	Thomas P. Caldwell	Bernard A. Fleury Jr.	Harold H. Sargent III	Augustus R. Poisson	John D. Connolly Jr.	Robert B. Colby	Steven N. Williams	Norman A. Lacasse Jr.	Steven C. Bryant	Richard P. Tallman Jr.	Frederick M. Roschow III	Timothy A. Miller	George Chin Wing Sr.	Harry W. Flad
Franklin Franklin	Franklin	Franklin	Laconia	Laconia	Plymouth	Franklin	Laconia	Franklin	Plymouth	Franklin	Franklin	Franklin	Franklin	Bristol
Kendra Ann Schweizer Trevor Jason Hunsicker	Inga Carolyn Caldwell	Amanda Lee Fleury	Samatha Anne Sargent	Malcolm Augustus Poisson	Crystal Lee Connolly	Adam James Colby	Alicia Lee Williams	Zaccharia Kalib Lacasse	Holly Elizabeth Bryant	Michelle Irene Tallman	Elizabeth Hope Roschow	Melissa Ann Miller	George Chin Wing Jr.	Katie Lynn Flad
06-30-85 07-15-85	07-29-85	08-21-85	08-23-85	08-27-85	09-08-85	09-22-85	09-27-85	09-28-85	10-11-85	11-01-85	11-10-85	12-16-85	12-23-85	12-25-85

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

Barbara L. Avery, Town Clerk

Deaths Registered for the Year Ending December 31, 1985

Date of Death	Date of Death Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
01-06-85	Harold Ernest Brown	Laconia	Ernest Brown	Minnie Kenney
01-10-85	Ethel Dewey Wells	Meredith	Ervin H. Reed	Effie Bailey
01-16-85	Ruth M. Hughes	Plymouth	Arthur S. Fifield	Emma G. Bullard
02-02-85	Pearl Emma Jones	Bristol	Ralph Jones	Emma Defosses
02-09-85	Ralph Clinton Ellsworth	Bristol	Herbert E. Ellsworth	Cora E. Follansbee
02-11-85	Theron C. Dodge	Laconia	Fred Dodge	Jennie Hartford
02-20-85	Anne T. Wiencek	Bristol	William Olsavitch	Michalina Gill
03-13-85	Harry George Corneau	Franklin	Harry Corneau	Marion F. Robie
03-17-85	Reta Hodgman Dodge	Meredith	Samuel Hodgman	Sadie Astle
03-24-85	Sidney Martha Ellis	Wentworth	John W. Fox	Annabel Kent
05-19-85	Donald H. Rich	Franklin	Floyd Rich	Laura Hyde
07-03-85	Eva May Bliss	Bristol	Daniel Evans	Ethel E. Hill
07-23-85	Philip F. Eastman, Jr.	Hanover	Philip F. Eastman	Ilene Hammell
07-24-85	Ruth Edith Webster	Bristol	John R. Gillett	Sophia Wheater
08-07-85	Gladys A. Palmer	Franklin	Frank Morgan	Alice Williams
09-19-85	David Sherburne Tilton	Bristol	L. Kenneth Tilton	Marion Bacon
10-18-85	Harriett L. Phinney	Bristol	Herbert G. Mitchell	Mable Cooper
10-19-85	George E. Preble	Franklin	George H. Preble	Victoria Simi

Janet Allan	Cote	Elsie Crowel	Cleo Winter	Lutie M. Sleeper	Vivienne H. Morris	Anna Olsen
Herbert M. Newell	David Dionne	John E. Brundrett	Charles Stedman	Archie H. Bucklin	Chester C. Thurston	Carl Holmberg
Laconia	Wolfeboro	Franklin	Manchester	Franklin	Bristol	Haverhill
Ralph D. Newell	Alice Mailloux	Harold Elmer Brundrett	Frank David Stedman	Almon Milton Bucklin	Alyce Irene DeVivo	Carl George Holmberg
11-06-85	11-12-85	11-22-85	12-13-85	12-21-85	12-25-85	12-29-85

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

Barbara L. Avery, Town Clerk

OFFICE HOURS

BOARD OF SELECTMEN

Monday through Friday: 9:00 a.m. — 5:00 p.m.

Telephone: 744-3354

TOWN CLERK/TAX COLLECTOR

Monday, Wednesday, Thursday, 9:00 a.m. — 5:00 p.m. and Friday 9:00 a.m. — 1:00 p.m. Tuesday 7:00 p.m. — 9:00 p.m.

Thursday Evening

Telephone: 744-8478

WATER/SEWER DEPARTMENT OFFICE

Monday through Friday: 9:00 a.m. — 5:00 p.m.

Telephone: 744-8411
Sewer Plant Telephone: 744-5541
After Hours Water/Sewer: 744-8411

MINOT-SLEEPER PUBLIC LIBRARY

Telephone: 744-3352

WINTER:

Monday and Wednesday: 1:00 p.m. — 9:00 p.m.
Saturday: 12:00 p.m. — 5:00 p.m.

SUMMER:

Monday and Wednesday: 1:00 p.m. — 5:00 p.m. and

6:00 p.m. - 9:00 p.m.

Friday: 6:00 p.m. — 8:00 p.m.
Saturday: 12:00 p.m. — 5:00 p.m.

NEWFOUND AREA NURSING ASSOCIATION

Monday through Friday: 8:00 a.m. — 12:00 p.m.

1:00 p.m. — 4:00 p.m.

Telephone: 744-2733

BRISTOL TRANSFER STATION

(OFF ROUTE 104, BY TOWN HIGHWAY GARAGE)

SUMMER HOURS:

Monday, Wednesday, Friday,

Saturday 8:00 a.m. – 4:00 p.m.

WINTER HOURS:

Monday, Wednesday and Saturday 8:00 a.m. – 4:00 p.m.

CLOSED HOLIDAYS

MEETINGS OF TOWN BOARDS AND COMMITTEES

SELECTMEN'S MEETING Each Thursday, 8:00 p.m., Town

Office Building

WATER COMMISSIONERS 2nd Tuesday of each month,

7:30 p.m., Town Office Building

SEWER COMMISSIONERS 2nd Thursday after 2nd Tuesday

of each month, 7:30 p.m., Town

Office Building

KELLEY PARK COMMISSION 4th Thursday in April, 7:30 p.m.,

Town Office Building

PLANNING BOARD 4th Wednesday of each month

7:30 p.m., Town Office Build-

ing for Hearings

2nd Wednesday of each month 7:30 p.m., Town Office Building for Administrative Business

CONSERVATION COMMISSION 1st Thursday of each month,

7:30 p.m., Town Office Building

FIRE COMMISSIONERS 2nd and 4th Wednesday of each

month, 7:00 p.m., Fire Station

LIBRARY TRUSTEES 4th Monday of each month,

7:30 p.m., Library

POLICE COMMISSIONERS

1st and 3rd Monday of each

month, 7:00 p.m., Town

Office Building

ZONING BOARD OF ADJUSTMENT 3rd Wednesday of each month.

7:00 p.m., Town Office Building

TOWN OF BRISTOL

EMERGENCY CALLS

POLICE DEPARTMENT		744-2212
FIRE DEPARTMENT (To Report a Fire) (Routine Business)		524-1545 744-2632
FOREST FIRE WARDEN (Burning Permits)		744-8810
STATE POLICE, CONCORD	1-800)-852-3411
GRAFTON COUNTY SHERIFF DEPT.	1-800	0-552-0393
LACONIA CLINIC (BRISTOL)		744-8161
HERITAGE HOME HEALTH		744-5421
DOCTOR GARY DIEDERICH	Office Home	744-5441 744-2388
DOCTOR WILLIAM WALSH	Office	744-2241
NEWFOUND AREA AMBULANCE		744-3358
CIVIL DEFENSE DIRECTOR — RONALD PREBLE		744-8810
CONSERVATION OFFICER — WILLIAM PHINNEY		744-8516
HIGHWAY DEPT. GARAGE		744-2441





Bruce Rounds Representative

George Bush Vice President