

352.0742b

L25

2006

c.2

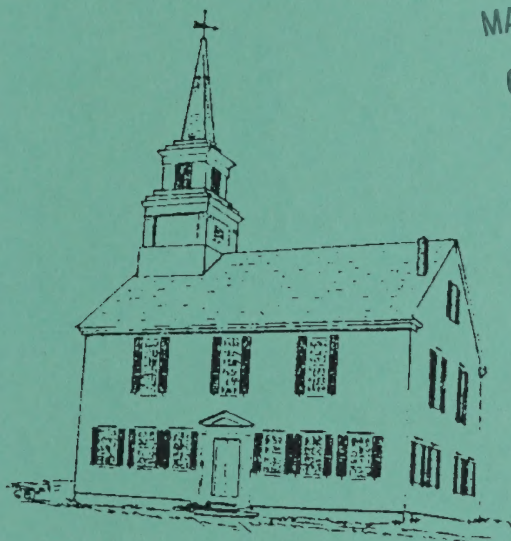
Annual Reports

Of The Selectmen and Other Town Officers

N. H. STATE LIBRARY

MAY 04 2007

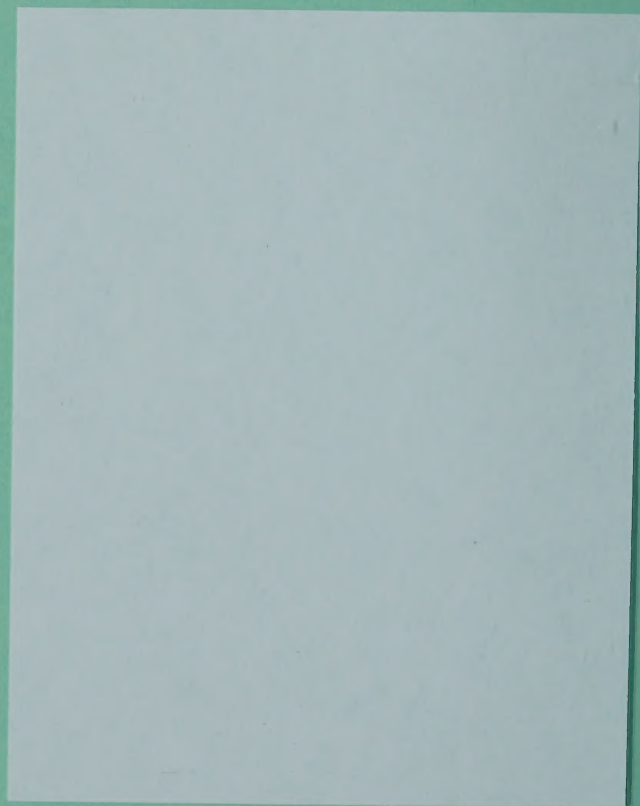
CONCORD, NH



of the Town of
LANGDON, N.H.

For the year ending December 31st

2006



352,07426
L25
2006
C2

NOTICE OF TOWN HOURS

Meetings are held at the Langdon Municipal Offices

Selectmen: October through May – every Monday night at 7:00 PM
June through September – 1st, 3rd, & 5th Mondays of the month at 7:00 PM
Selectmen's Office: Mondays 10 to Noon, Tuesdays 10:00 to Noon

Town Clerk: Tuesday's 10:00 to Noon and 3:00 – 6:00 PM

Planning Board: 3rd Wednesday of the month at 7:00 PM

Zoning Board of Adjustment: 2nd Tuesday of the month at 7:30 PM

Transfer Station: Wednesdays 1:30 – 4:30
Saturdays 9:00 – 5:00
Sundays 1:30 – 4:30

Contact Information

Town Office: 603-835-2389	Highway Garage: 603-835-2882
603-835-6055 (fax)	Transfer Station: 603-835-2882
Police Dept.: 603-835-2651	Fire Department: 603-352-1100
Dispatch: 603-826-5747	Emergency: 911
Building Inspector: 603-835-6032	Planning Board: 603-835-6181
Zoning Board: 603-835-2220	

TABLE OF CONTENTS

Town Officers	4
Town Warrant	6
Town Meeting Minutes	10
Budget	18
Financial Report	22
Treasurer's Report	25
Tax Collector's Report	26
Town Clerk's Report	29
Summary Inventory Valuation	30
Statement of Appropriations & Taxes Assessed	31
Selectmen's Report	32
Road Agent's Report	36
Police Chief's Report	37
Fire Chief's Report	38
Town Forest Fire Warden's Report	39
Building Inspector's Report	40
Planning Board's Report	41
Zoning Board of Adjustment's Report	42
Shedd-Porter Librarian's Report	43
Vital Statistics	44
Cold River Advisory Report	45
Payments Made By Town 2006	46

ELECTED TOWN OFFICERS 2006

MODERATOR FOR 2 YEAR TERM

Jeffrey Holmes Term Expires 2008

SELECTMEN FOR 3 YEAR TERM

Clarence Koss Term Expires 2006
John Revilla Term Expires 2007
Robert Cunniff Term Expires 2008

TOWN CLERK FOR 3 YEAR TERM

Jennifer Doyle Term Expires 2007

TAX COLLECTOR FOR 3 YEAR TERM

Linda Campbell Term Expires 2006

TREASURER FOR 3 YEAR TERM

Kathleen A. Beam Term Expires 2007

SEXTON FOR 1 YEAR TERM

Charles Grout Sr. Term Expires 2006

TRUSTEES OF THE TRUST FUND FOR 3 YEAR TERM

Eric Esslinger Term Expires 2007
Kathryn Gallagher Term Expires 2005
Mary Henry Term Expires 2006

SUPERVISORS OF THE CHECKLIST FOR 6 YEAR TERM

Charles Grout Sr. Term Expires 2010
Helen Koss Term Expires 2011
Ruth Kemp Term Expires 2008

AUDITOR FOR 3 YEAR TERM

Erin Taylor Term Expires 2006

FIRE CHIEF FOR 1 YEAR TERM

Gregory Chaffee Term Expires 2006

FALL MOUNTAIN SCHOOL BOARD FOR 3 YEAR TERM

Kenneth Hart Term Expires 2007

APPOINTED TOWN OFFICERS 2006

HEALTH OFFICER: Raymond L'Abbe

POLICE CHIEF: Raymond L'Abbe

BUILDING INSPECTOR: Everett Adams

FOREST FIRE WARDEN: Fred Roentsch

DEPUTY FOREST FIRE WARDENS:
Greg Chaffee, Greg Cheeney, Curtis Barnes

CIVIL DEFENSE DIRECTOR: Board of Selectmen

PLANNING BOARD

(7 members)

J. Pat Bresland	Term Expires 2007
Marilyn Martin	Term Expires 2008
Robert Polcari	Term Expires 2009
Everett Adams	Term Expires 2008
Byron Niles	Term Expires 2009
Jerry Henry	Term Expires 2008
Martha Walsh	Term Expires 2010
Robert Chamberlain (alternate)	Term Expires 2009
Bob Cunniff	Ex Officio

ZONING BOARD OF ADJUSTMENT

(5 members)

C. Davies French	Term Expires 2007
Mike Kmiec	Term Expires 2008
Curtis Taylor	Term Expires 2007
Mary Henry (alternate)	Term Expires 2006
Clarence Koss	Ex Officio

**The State of New Hampshire
Town of Langdon
Town Warrant**

To the inhabitants of the Town of Langdon, County of Sullivan, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Langdon on Tuesday, the thirteenth day of March, at ten of the clock a.m. until seven p.m. Regular business meeting will commence at seven p.m.

Article 1. To choose all necessary officers for the ensuing year.

Article 2. Are you in favor of amending the Building Code by amending Section 11,B,2 to increase the maximum height for buildings from 26 to 35 feet in height.

This amendment is submitted by the Selectmen and has the approval of the Planning Board. A copy of the proposed amendment is available in the Town Clerk's office.

Article 3. Are you in favor of amending the Building Code by amending the following fees in the building code:

Driveway Permit will become Fifty Dollars (\$50) and commercial/industrial temporary driveways will become One Hundred Fifty dollars (\$150) non-refundable.

This amendment is submitted by the Selectmen and has the approval of the Planning Board. A copy of the proposed amendment is available in the Town Clerk's office.

Article 4: To see if the Town will vote to raise and appropriate the sum of Four Hundred Thousand Dollars (\$400,000) to construct a new fire station, make renovations to the former Baker Building, and make repairs to the Town Hall. Monies to be raised through the issue of a 10-year bond or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and the maturity and other terms thereof; to authorize the Selectmen to invest said monies; to authorize the Selectmen to take any other action or to pass any other vote relative thereto. Passage requires a two-thirds ballot vote.

Passage requires a two-thirds ballot vote, by paper ballot.

The Selectmen recommend this appropriation.

Article 5. To see if the Town will raise and appropriate the sum of Five Hundred Thirty-Six Thousand Dollars (\$536,000) for the general operating expenses of the Town. This article does not include special or individual articles addressed.

The selectmen recommend this article.

Article 6. To see if the Town will vote to increase the salary for selectperson by One Thousand Dollars (\$1,000). This raise will be phased in over three years and members currently serving will not receive this raise until they are re-elected.

Article 7. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the purpose of sealing Crane Brook Road, Cheshire Turnpike and Old Drewsville Road.

The Selectmen recommend this article.

Article 8. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) for the Capital Expenses of the Fire Department.

The Selectmen recommend this article.

Article 9. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for the Capital Expenses of the Police Department.

The Selectmen recommend this article.

Article 10. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) for the purpose of acquiring computer equipment for the Town office.

The Selectmen recommend this article.

Article 11. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Highway Equipment Capital Reserve Fund previously established.

The Selectmen recommend this article.

Article 12. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Police Equipment Capital Reserve Fund previously established.

The Selectmen recommend this article.

Article 13. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the Cemetery Land Capital Reserve Fund previously established.

The Selectmen recommend this article.

Article 14. To see if the Town will vote to raise and appropriate the sum of Three Thousand Eight Hundred Dollars (\$3,800) for the purpose of erecting a fence around the new section of the upper cemetery and to authorize the withdrawal of Three Thousand Eight Hundred Dollars (\$3,800) from the Cemetery Fence Capital Reserve Fund previously established.

The Selectmen recommend this article.

Article 15. To see if the Town will vote, to increase the income and asset limits for the Elderly Property Tax Exemption, to become effective April 1st 2007, as follows:

	Income	Assets
Single	\$20,000 (Currently \$13,400)	\$50,000 (Currently \$35,000)
Married	\$27,000 (Currently \$20,400)	\$50,000 (Currently \$35,000)

The Selectmen recommend this article.

Article 16. To see if the Town will vote to establish, pursuant to RSA 673:I, II, a Heritage Commission and choose the number of members (not less than three, no more than seven), all of whom shall be residents of Langdon, for the proper recognition, use and protection of resources, tangible or intangible, primarily man-made, that are valued for their historic, cultural, aesthetic or community significance within their natural, built or cultural context, and to exercise the powers set forth in RSA 674:44-b and as otherwise provide by law.

The Selectmen recommend this article.

Article 17. To transact any other business that may legally come before this meeting.

Article 18. To allow accounts.

Given under our hands and seal this 26th day of February in the year of our lord, two thousand and seven.

Clarence Koss

John Revilla

Robert Cunniff

A true copy of warrant-attest

Clarence Koss

John Revilla

Robert Cunniff

Langdon, NH February 26th, 2007

**The State of New Hampshire
Town of Langdon
Town Meeting
March 14, 2006**

The polls were closed at 7:05 pm, after which the meeting was called to order. Moderator Jeffrey Holmes led those assembled in the Pledge of Allegiance.

Article 1. To choose all necessary officers for the ensuing year.

SELECTMAN FOR THREE YEARS

Robert Cunniff 178 Votes

FIRE CHIEF FOR ONE YEAR

Gregory Chaffee 181 Votes

SEXTON FOR ONE YEAR

Charles T. Grout Sr. 177 Votes

MODERATOR FOR TWO YEARS

Jeffrey Holmes 176 Votes

TRUSTEE OF TRUST FUNDS FOR THREE YEARS

Kathryn Gallagher 176 Votes

TRUSTEE OF TRUST FUNDS FOR THREE YEARS

Mary Henry 138 Votes

SUPERVISOR OF THE CHECKLIST FOR SIX YEARS

Helen Koss 14 Votes (Write-in)

Article 2: To see if the town will raise and appropriate the sum of two hundred twenty thousand dollars (\$220,000) for the purchase of a 2006 International Harvester Fire Engine with a 1,000 GPM Pump and 1,000 gallon water tank; to authorize the withdrawal of one hundred thousand dollars (\$100,000) from the capital reserve fund previously established for the purchase of fire equipment; and to authorize the issuance of not more than ninety thousand (\$90,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and the maturity and other terms thereof; to authorize the Selectmen to invest said monies; to authorize the Selectmen to take any other action or to pass any other vote relative thereto. Passage requires a two-thirds ballot vote.

Shelly Barnes moved that the article be accepted. The motion was seconded by Don Martin.

There was a discussion about how much money was actually going to have to be raised through taxes due to a number of people being confused by the language in the article. Selectman Cunniff walked those present through the town's proposed payment plan. It was noted that the town has not yet spoken with lenders regarding the term of the bond or note, and therefore could not provide specific information regarding potential interest rates and other data. Fire Chief Greg Chaffee talked about the new truck and said that it will be similar to the old truck, with few if any "bells and whistles." Byron Niles asked what will happen to the old truck; Chief Chaffee responded that it will likely be kept as a tanker because the town probably wouldn't get much money for it.

Those present then moved to vote on the article by ballot. The period for voting remained open until 8:05 pm.

BY BALLOT 87 YES 12 NO

Article 3. To see if the Town will raise and appropriate two hundred thirty-four thousand seventy-nine dollars (\$391,479) for the following purposes:

a. Town Officers Salaries	\$19,500
b. Town Officer's Expenses	\$27,500
c. Election and Registration	\$2,000
d. Revaluation of Property	\$1,300
e. Legal Expenses	\$6,500
f. Planning and Zoning	\$2,000
g. General Government Buildings	\$18,000
h. Cemeteries	\$5,000
i. Insurance	\$23,000
j. Regional Associations	\$1,500
k. Police	\$26,500
l. Fire	\$22,000
m. Ambulance	\$9,979
n. Solid Waste	\$60,000
o. Dog Control	\$1,000
p. Health Services	\$2,300
q. Welfare	\$5,000
r. Alstead Food Shelf	\$1,700
s. Library (Shedd-Porter)	\$1,100
t. Memorial Day	\$200

Shelly Barnes moved that the article be accepted, and was seconded by Bud Ross.

Selectman Cunniff opened discussion of the article by saying that there were two mistakes present. The first error was that the total of all the appropriations was incorrect, and the second was that monies for the School Resource Officer and the repair and renovation of town buildings had been inadvertently omitted. It was noted that the total

for appropriations should have been \$307,079, including \$56,000 for the SRO and \$15,000 for the repair and renovation of public buildings. It was proposed that article be amended to reflect the change in the total, and to add the SRO as bullet "u" and the building monies as bullet "v." The amendment to the article passed by voice vote and the article was then accepted as amended.

There was a brief discussion regarding the difference in the funds for general government buildings versus the repair and renovation bullet, with Selectman Cunniff explaining that the general category is for things like electricity and fuel oil costs, while the newer category was created to tackle specific projects, including the installation of fire alarms and other safety features needed at the Baker Building. It was also noted that the town did not spend the \$60,000 budgeted in 2005 for the repair and renovation of public buildings.

ARTICLE THREE PASSED UNANIMOUSLY WITH VOICE VOTE

Article 4. To see if the town will vote to raise and appropriate the sum of two hundred thousand dollars (\$200,000) for the maintenance of highways and bridges. The State of New Hampshire to furnish approximately fifty-two thousand four hundred dollars (\$52,400) in State Aid. The Town will raise the balance. (Approximately one hundred forty-seven thousand six hundred dollars (\$147,600)).

Helen Koss moved to accept the article and was seconded by Fred Roentsch. Mr. Roentsch then asked that the article be moved and discussed after Article 15.

A voice vote approved the move of the article and discussion was suspended until later in the meeting.

Article 5. To see if the town will vote to raise and appropriate the sum of one thousand two hundred dollars (\$1,200) for the Capital Expenses of the Fire Department.

Shelly Barnes moved that the article be accepted and was seconded by Scott Bardis.

Fire Chief Chaffee discussed the Fire Department's plans to purchase voice boxes to go with the new masks purchased using a grant through FEMA.

ARTICLE FIVE PASSED UNANIMOUSLY WITH VOICE VOTE

Article 6. To see if the town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) for the Capital Expenses of the Police Department.

Shelly Barnes moved that the article be accepted. Keith Short seconded the motion. There was no discussion of the article.

ARTICLE SIX PASSED UNANIMOUSLY WITH VOICE VOTE

Article 7. To see if the town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for the Highway Equipment Capital Reserve Fund previously established.

Jennifer Doyle made a motion to accept the article and was seconded by George Whipple. There was no discussion of the article.

ARTICLE SEVEN PASSED UNANIMOUSLY WITH VOICE VOTE

Article 8. To see if the town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the Police Equipment Capital Reserve Fund previously established.

Katie Ross moved that the article be accepted and was seconded by Greg Chaffee.

There was a brief discussion, with Police Chief Ray L'Abbe explaining that the money is being put away in small amounts for the eventual purchase of new police vehicles.

ARTILCE EIGHT PASSED WITH VOICE VOTE

Article 9. To see if the town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) for the Cemetery Land Capital Reserve Fund previously established.

Don Martin made a motion to accept the article and was seconded by Helen Koss.

The discussion centered on the town's need to, at some point in the future, acquire additional land for use as a cemetery.

ARTICLE NINE PASSED WITH VOICE VOTE

Article 10. To see if the town will vote to raise and appropriate the sum of five hundred dollars (\$500) for the Cemetery Fence Capital Reserve Fund previously established.

Shelly Barnes moved that that the article be accepted. Don Martin seconded the motion.

A question was asked as to whether or not the town is going to be taking any action regarding the building of a cemetery fence. Selectman Cunniff explained that the cemetery land behind the village needs to be fenced as a matter of state law, and it is just a matter of setting enough funds to do so properly. It was also noted that the town has been seeking volunteers to serve on a Cemetery Committee so that certain issues, including the fence, can be addressed.

ARTICLE 10 PASSED WITH VOICE VOTE

Article 11. To see if the town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) for the Fire Department Capital Reserve Fund previously established. (To be passed over if Article 2 is approved.)

Shelly Barnes moved to accept the article and was seconded by Helen Koss. It was agreed to pass over the article until the ballots from Article 2 could be counted.

ARTICLE ELEVEN WAS PASSED OVER

Article 12. To see if the town will vote to raise and appropriate the sum of twenty-seven thousand seven hundred dollars (\$27,700) for the reappraisal of property. (Reappraisal required by State of NH)

Polly Bancroft made a motion to accept the article. She was seconded by Jennifer Doyle.

There was concern expressed about the implications a revaluation of property would have on taxes. Selectman Cunniff explained that the town does not have a choice in the matter; DRA is requiring the revaluation and could force the town's hand if the funds are not approved by the taxpayers. Selectman Revilla explained that Langdon will be doing the revaluation using a statistical approach, which is the most budget-friendly way of doing it, and that the town would do another revaluation in five years.

Kathie Beam asked how properties will be chosen for review. It was explained that properties will be chosen at random, but that the assessing firm will also be checking building permits and other data to ensure fairness. Shelly Barnes questions the overall fairness of a revaluation, citing the recent spike in the real estate market. Selectman Cunniff responded that every town now has a revaluation year, and that 2006 just happens to be Langdon's year. Selectman Revilla noted that the entire process is really just a large audit of all of the town's property records. It was further noted that the funds listed in Article 3 are for the yearly pick-ups.

ARTICLE TWELVE PASSED WITH VOICE VOTE

Article 13. To see if the town will vote, in light of the upcoming property reappraisal, to increase the Elderly Exemption, based upon assessed value, to become effective April 1st 2006, as follows:

Ages 65-74	\$ 25,000 assessed value (Current = \$15,000)
Ages 75-79	\$ 50,000 assessed value (Current = \$30,000)
Ages 80+	\$100,000 assessed value (Current = \$60,000)

Jennifer Doyle moved that the article be accepted. Selectman John Revilla seconded the motion.

Byron Niles asked what the requirements are to receive the elderly tax exemption. It was explained that there are stringent requirements, in terms of income and assets, which

must be met before the exemptions can be granted. It was also noted that, because the requirements are so limiting, very few people actually qualify.

ARTICLE THIRTEEN PASSED WITH VOICE VOTE

Article 14. To see if the town will vote to retain ownership of the Baker Building on Rt. 12-A, and furthermore direct the Selectmen in cooperation with the building committee to develop a plan:

1. for continuing conversion for town use,
2. for town use of the gravel on the site and reclamation of the grounds,
3. for active solicitation of tenants for excess space.

The Selectmen will report back to the 2007 Town Meeting with a plan to accomplish the above.

Shelly Barnes moved that the article be accepted. The motion was seconded.

Rodney Campbell spoke about the mandate of the Building Committee, explaining that it was formed to investigate the space requirements of the town's various departments. He said that the original committee was formed and met several times before it became clear that greater diversity was needed. A larger committee was formed in November 2005, and began hashing out details. The committee also agreed that that the town's existing facilities are "sadly inadequate" and began investigating different scenarios for addressing the same. Mr. Campbell said that the committee agrees that for the short term (if not permanently) the town should retain ownership of the Baker Building. He noted that later in the evening an advisory vote was to be asked for in order to determine the direction that the townspeople want to take. He added that Town Hall needs a lot of work, but that there are options for the property and said that, "we are at a crossroads; we have an opportunity to grow." Mr. Campbell said that he personally would recommend keeping the Baker Building for now while the committee researches and creates scenarios for the town's options.

Dave French asked for an explanation of the significance of the Baker Building, and said that he himself was "unsure" as to whether the town should move into the space on a permanent basis. Selectman Bob Cunniff responded that the idea of the article was to buy some time in order to create a plan and then have the taxpayers decide what direction the town should move in. He added that the board would like to be able to rent out space in the facility, as well as give the Building Committee adequate time to do thorough research.

Mr. French then moved to amend the article, and was seconded by Lark Leonard. He asked that the last sentence be changed to read "The Selectmen will report back to the 2007 Town Meeting with a plan to accomplish the above, and an alternative plan for continued retention of the town offices at the Town Hall and disposition by sale or lease of the Baker Building."

Dick Barnett then spoke about the reasons why he joined the Building Committee, and said that he wants to see the Town Hall taken care of. He added that the committee has looked at a lot of different scenarios, but never once talked about anything “permanent.” Kim Mastrianni then asked for clarification of the amendment, and noted that leasing of space does not necessarily imply sale of the property. Peter Bancroft added that there are multiple options that will take time to sort out, but that the way the article was originally written made it seem as though it was already biased in one direction.

THE AMENDMENT OF ARTICLE FOURTEEN WAS PASSED BY A SHOW OF HANDS (87 YES 12 NO)

The discussion about plans for the town’s properties continued following the show of hands. Andrea Cheeney asked about the costs of maintaining and using the Baker Building. The Selectmen responded that there are few large projects planned for the property, with the majority of expenses to come from basic maintenance and some safety upgrades. Selectman John Revilla noted that the board had had the building inspected, and that most major systems are up to speed, with most “fixes” being maintenance related. Dick Barnett spoke about the potential for the town to generate rental income from the property. Helen Koss agreed, adding that there is more benefit in keeping the building than in selling it.

Selectman John Revilla then suggested that the article be further amended to read that the Building Committee will report back in 2007, rather than the Selectboard. Jennifer Doyle motioned to accept the amendment and was seconded by Selectman Clarence Koss. Shelly Barnes then proposed that that those present vote on the amended article, but continue discussion of it in Article 18.

Bart Centre, commenting on the proposed second amendment, said that he thought that the Selectmen should have input as elected representatives. He added that he thought the input of the board is valuable, and that perhaps they could report in tandem with Building Committee in 2007.

THE SECOND AMENDMENT OF ARTICLE FOURTEEN WAS PASSED BY VOICE VOTE

ARTICLE FOURTEEN PASSED AS AMENDED BY VOICE VOTE

Article 15. To see if the town will vote to direct the Selectman to hire a full time Road Agent with a start date of January 1st, 2007.

Don Martin made a motion to accept the article and was seconded by Keith Short.

Selectman Bob Cunniff opened discussion of the article by saying that the board needed the input of the taxpayers in determining what direction to take with the roads. Shelly Barnes said that, based on the figures available in a handout, it was not in the town’s best interest to hire a full-time Road Agent. She added that she thought the same things being

done now could be accomplished on a part-time basis. It was noted that the aforementioned handout had been prepared by the Selectboard office, and that it broke down various costs associated with having a full-time Road Agent.

Wendy Mitchell spoke about the quality of Langdon's roads, noting that they are significantly better than in Alstead, where she typically drives her mail route. Kathie Beam noted that the position of Road Agent used to be elected, but was changed to an appointed position in 1988. She then asked if there are any available guidelines for the position, the answer to which was "not necessarily."

Keith Short asked how the estimates for a full-time employee were arrived at and also asked the board to explain why the Highway Department was \$50,000 over budget for the year. Selectman Clarence Koss explained the research that was done and how costs were averaged out to arrive at the figures presented to the townspeople. After the explanation, Mr. Short said he questioned the validity of the figures presented, noting that some of them were not significantly different when compared on a full-time versus part-time basis. The discussion turned briefly to the gravel behind the Baker Building and what the town plans to do with it.

Rob Chamberlain expressed the opinion that the issue of budget overages had not been addressed. Selectman John Revilla stated that in 2005 the summer season was exceptionally wet, there were across-the-board cost increases that the town had no control over, and that because of this it had eventually cost more to finish Walker Hill than originally anticipated. He added that the flood in October had also created unforeseen expenses for the town.

The discussion returned to a run-down of costs, with Selectman Clarence Koss noting that the scenario presented did not include provision for any part-time employees under the compensation scheme. Selectman John Revilla added that he had spoken to several Road Agents in Vermont regarding the number of employees needed to adequately maintain Langdon's roads.

ARTICLE FIFTEEN FAILED

Article 4. To see if the town will vote to raise and appropriate the sum of two hundred thousand dollars (\$200,000) for the maintenance of highways and bridges. The State of New Hampshire to furnish approximately fifty-two thousand four hundred dollars (\$52,400) in State Aid. The Town will raise the balance. (Approximately one hundred forty-seven thousand six hundred dollars (\$147,600)).

Don Martin made a motion to accept the article which was seconded.

The discussion opened with Kathie Beam inquiring about plans for Holden Hill. Selectman John Revilla said that the plan for the year is to pave from the end of the asphalt and up past Menton's Corner – a distance of approximately 1/8 of a mile. John Menton then asked for specifics on how far the pavement would extend, the response to

which was that it would not reach Greene Road. Shelly Barnes asked if the amount budgeted for the project should actually be \$80,000 rather than \$50,000 in order to account for the \$30,000 raised the year before. Keith Short said he had questions about the kind of stone being used, and also expressed concern regarding speeding issues.

ARTICLE FOUR PASSED BY VOICE VOTE

Article 16. To see if the town will vote to increase the salary for the Building Inspector from five hundred dollars (\$500) per year to one thousand dollars (\$1,000) per year.

Helen Koss motioned to accept the article and was seconded.

Selectman Bob Cunniff opened the discussion by saying there has been a lot of building activity in Langdon, and that there is a need to cover the Building Inspector's costs. He added that the proposed amount was probably not enough, but better than the original \$500 in compensation. There was a discussion about how many times properties are visited. Scott Bardis asked if the town assumes liability for codes, etc. being enforced. Fred Roentsch spoke up to say that contractors assume responsibility.

ARTICLE SIXTEEN PASSED BY VOICE VOTE

Article 17. To transact any other business that may legally come before this meeting.

The quilt raffle was won by M. Wade.

Shelly Barnes publicly thanked former Selectman Fred Roentsch for his many years of service on the Selectboard. A round of applause followed.

Article 18. To allow accounts.

The Selectmen presented invoices for their services to the town in 2005.

ARTICLE EIGHTEEN PASSED BY VOICE VOTE

The meeting adjourned at 9:15 pm.

Respectfully submitted,
Jennifer L. Doyle
Town Clerk
Langdon New Hampshire
March 17, 2006

1	2	3	4	5	6	7
Acct. #	Purpose of Appropriations (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive (Town Officers Salaries)	3	19,500	18,009	19,500	
4140-4149	Election, Reg & Vital Statistics	3	2,000	1,541	1,000	
4150-4151	Financial Admin (Town Officers Expenses)	3	27,500	27,709	27,500	
4152	Revaluation of Property	3,12	29,000	29,676	5,000	
4153	Legal Expense	3	6,500	9,754	5,000	
4191-4193	Planning & Zoning	3	2,000	1,069	2,000	
4194	General Government Buildings	3	18,000	17,520	18,000	
4195	Cemeteries	3	5,000	4,525	5,000	
4196	Insurance	3	23,000	21,151	23,000	
4197	Advertising & Regional Assoc.	3	2,000	5,341	4,000	
4199	Public Building Repair & Renovation (Other General Government)	3	15,000	6,897	15,000	
PUBLIC SAFETY						
4210-4214	Police	3	26,500	24,913	31,000	
4210-4214	School Resource Officer	3	56,000	48,979	56,000	
4215-4219	Ambulance	3	9,979	9,504	10,500	
4220-4229	Fire	3	22,000	23,160	25,000	
HIGHWAYS & STREETS						
4312	Highways & Streets	4	200,000	190,566	165,000	
SANITATION						
4324	Solid Waste Disposal	3	60,000	54,702	60,000	
HEALTH						
4414	Pest Control (Dogs)	3	1,000	559	1,000	
4415-4419	Health Agencies & Hosp. & Other	3	2,300	1,508	2,000	
WELFARE						
4441-4442	Admin & Direct Assistance	3	1,700	0	1,700	
4445-4449	Vendor Payments & Other	3	5,000	3,590	5,000	
CULTURE & RECREATION						
4550-4559	Library	3	1,100	1,100	1,100	
4583	Patriotic Purposes	3	200	200	200	
DEBT SERVICE						
4711	Principal Long Term Bonds & Notes		0	0	70,000	
4721	Interest Long Term Bonds & Notes	3	0	0	20,000	
CAPITAL OUTLAY						
4902	Cemetery Fence		0	0	3,800	
4902	Fire Equipment	5	1,200	1,214	1,500	
4902	Fire Truck	1	220,000	159,204	0	
4902	Police Equipment	6	2,000	1,743	2,000	
4903	Buildings		0	0	400,000	
4909	Computer Equipment		0	0	2,500	

4909	Improvements Other Than Buildings (Hwy)		0	0	30,000
------	---	--	---	---	--------

OPERATING TRANSFERS OUT

4915	To Capital Reserve Fund				
	Cemetery Fence	10	500	500	0
	Cemetery Land	9	2,500	2,500	2,500
	Fire Truck	11	30,000	0	0
	Highway Equipment	7	15,000	15,000	15,000
	Police Cruiser	8	5,000	5,000	5,000
TOTAL APPROPRIATIONS			811,479	687,135	1,035,800
LESS REVENUES			482,082	515,843	670,110
TAXES TO BE RAISED			329,397	171,292	365,690

1	2	3	4	5	6
Acct. #	Source of Revenue	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Tax	3	9,000	14,250	5,000
3185	Timber Taxes	3	3,000	1,711	1,000
3190	Interest & Penalties on Delinquent Taxes	3	5,000	5,649	5,000
3187	Excavation Tax (\$.02 cents per cu yd)	3	200	322	200
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits	3	0	0	0
3220	Motor Vehicle Permit Fees	3	100,000	118,899	110,000
3230	Building Permits	3	1,000	1,855	2,000
3290	Other Licenses, Permits & Fees	3	2,000	1,654	1,600
FEDERAL GOVERNMENT					
3319	Federal Grants & Reimbursements (Payroll Tax)		0	178	0
3319	Federal Grants & Reimbursements (FEMA)	3	28,000	32,390	0
OTHER GOVERNMENTS					
3379	FROM FMRSD (School Resource Officer)		56,000	24,317	56,000
FROM STATE					
3351	Shared Revenues	3	6,500	6,583	6,500
3352	Meals & Rooms Tax Distribution	3	20,000	23,841	20,000
3353	Highway Block Grant	3	52,384	52,383	42,243
3356	State & Federal Forest Land Reimbursement	3	0	767	767
3379	FROM OTHER GOVERNMENTS (Court Fines)	3	0	657	0
CHARGES FOR SERVICES					
3401-3406	Income from Departments (Solid Waste)	3	3,000	3,144	3,000
3401-3406	Income from Departments (Cemetery)	3	0	0	0
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property	3	0	0	0
3502	Interest on Investments	3	0		4,564
3503-3509	Other (Copies, Maps, Histories)	3	0	365	0
3503-3509	Other (Refunds for Overpayment)	3	0	911	0
3503-3509	Other (Rent of Property)	3	3,000	16,405	13,000
INTERFUND OPERATING TRANSFERS IN					
3915	From Capital Reserve Funds (Fire Truck, Cemetery Fence)	1	102,998	115,000	3,800
OTHER FINANCING SOURCES					
3394	Proceeds from Long Term Bonds and Notes		90,000	90,000	400,000
TOTAL ESTIMATED REVENUE & CREDITS			482,082	515,843	670,110

Town of Langdon Financial Report 2006

General Fund Revenues

Tax Revenue

Property Taxes	\$1,261,292
Land Use Change Taxes	14,250
Timber Taxes	1,711
Interest & Penalties	5,639
Excavation Tax (\$.02 per cu. yd.)	543
Total Tax Revenues	\$1,283,435

Licenses Permits and Fees

Motor Vehicle Permit Fees	114,962
Building Permits	1,855
Other Licenses, Permits and Fees	5,565
Total Licenses Permits & Fees	\$122,382

Revenue From Federal Government

FEMA Flood Reimbursement	32,390
Payroll Tax Refund	178
Total Federal Government	\$32,568

Revenue From State of NH

Shared Revenue	6,583
Meals & Rooms	23,841
Highway Block Grant	52,384
Forest Land Reimbursement	767
Total State of NH Revenue	\$83,575

Revenue from Other Governments

FMRSD SRO Reimbursement	24,317
Total Other Government Revenue	\$24,317

Revenue From Charges for Service

Transfer Station Fees & Recycling	3,144
Income From Departments	1,276
Total Revenue From Service	\$4,420

Interfund Operating Transfers In

Capital Reserve Fund Transfer	\$115,000
Total Operating Transfers In	\$115,000

Miscellaneous Revenues

Interest on Investments	4,564
Rent	16,405

Fines and Forfeits	657
Other Unclassified	1,089
Total Miscellaneous Revenues	\$22,715

Total Revenues From All Sources	\$1,655,844
Total Fund Equity	205,172
Total	\$1,861,016

General Fund Expenditures

General Government

Executive	18,009
Election & Registration	1,541
Financial Administration	27,709
Revaluation of Property	29,676
Legal Expense	9,754
Planning & Zoning	1,069
General Government Building	17,520
Cemeteries	4,525
Insurance	21,151
Advertising & Regional Assoc.	5,341
Total General Government	\$143,192

Public Safety

Police	73,892
Ambulance	9,504
Fire	23,160
Total Public Safety	\$106,556

Highways & Streets

Highways & Streets	\$190,566
--------------------	------------------

Sanitation

Solid Waste Disposal	\$54,702
----------------------	-----------------

Health

Pest Control	559
Health Agencies & Hospitals	1,508
Total Health	\$2,067

Welfare

Vendor Payments	\$3,590
-----------------	----------------

Culture & Recreation

Library	1,100
Patriotic Purposes	200
Total Culture & Recreation	\$1,300

<u>Capital Outlay</u>	
Capital Outlay	\$163,161
<u>Operating Transfers Out</u>	
Operating Transfers Out	\$23,000
<u>Payments to Other Governments</u>	
County Taxes	127,328
Local Education Taxes Assessed	714,647
State Education Taxes Assessed	124,163
Total Payment to Other Governments	\$966,138
Total Expenditures	\$1,654,272

General Fund Balance Sheet

<u>Assets</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Cash & Equivalents	\$518,313	\$242,759
Taxes Receivable	96,623	339,997
Tax Liens Receivable	30,017	17,047
Due From Other Funds		60,000
Total Assets	\$644,953	\$684,465
<u>Liabilities & Fund Equity</u>		
Contracts Payable		60,795
Due to School District	439,781	404,850
Total Liabilities	\$439,781	\$465,645
<u>Fund Equity</u>		
Total Fund Equity	\$205,172	\$218,820
Total Liabilities and Fund Equity	\$644,953	\$684,565

**Report of the Town Treasurer
Fiscal Year 2006**

Cash Balance on Hand January 1, 2006		\$518,312.93
Remittance from the Tax Collector	1,079,137.09	
Remittance from the Town Clerk	119,936.50	
Total – Town of Langdon		\$1,199,073.59
Remittance from State of NH		
Highway Block Grant	52,383.32	
Revenue Sharing	6,583.00	
Rooms & Meals Tax	23,841.18	
FEMA Reimbursement	32,389.61	
Total – State of NH		118,197.11
Miscellaneous Receipts:		
Forest Land Reimbursement	766.50	
SRO Reimbursement	24,316.85	
Zoning and Planning Board Fees	491.39	
Transfer from Trust Funds	115,000.00	
Dump Fees	2,293.96	
Recycling Income	850.00	
Building Permits	1,875.00	
Permits	100.00	
Income from Departments	26.00	
Court Reimbursement	657.00	
Rent Baker Building	16,405.00	
Refunds and Overpayments	1,089.28	
Interest Income Money Market Acct.	4,563.66	
Sale of Town Histories and Copying	364.50	
Void Check	288.92	
Adjustment on Check	.28	
Total Miscellaneous		169,088.34
Total Income		\$1,483,359.04
Paid on Selectmen's Orders	1,613,444.11	
Transfer to Police and Highway Payroll Acct.	145,000.00	
Check Order	198.75	
Bank Fees	270.00	
Total Expenditures		\$1,758,912.86
Balance on Hand December 31, 2006		\$242,759.11
Respectfully submitted,		
Kathleen A. Beam		
Treasurer		

Tax Collector's Report 2005
For the Municipality of Langdon, Year Ending December 31, 2006

DEBITS			
		Levy for Year 2006 Of this Report	2005
Uncollected Taxes Beginning of Year			
Property Taxes	#3110	XXXXXXXXXXXXX	\$96,601.69
Resident Taxes	#3180	XXXXXXXXXXXXX	
Land Use Change	#3120	XXXXXXXXXXXXX	
Yield Taxes	#3185	XXXXXXXXXXXXX	
Excavation Tax @ \$.02/yd	#3187	XXXXXXXXXXXXX	\$20.86
Utility Charges	#3189	XXXXXXXXXXXXX	
TAXES COMMITTED THIS YEAR			
Property Taxes	#3110	\$1,280,967.44	
Resident Taxes	#3180		
Land Use Change	#3120	\$14,250.00	
Yield Taxes	#3185	\$1,710.94	
Excavation Tax@ \$.02/yd	#3187	\$543.40	
Utility Charges	#3189		
OVERPAYMENT			
Property Taxes	#3110	\$615.91	
Resident Taxes	#3180		
Land Use Change	#3120		
Yield Taxes	#3185		
Excavation Tax	#3187		
Interest Late Tax	#3190	\$1,130.71	\$4,508.14
Res. Tax Penalty	#3190	\$10.00	
TOTAL DEBITS		\$1,299,228.40	\$101,130.69

CREDITS		
REMITTED TO TREASURER	Levy for this Year 2006	PRIOR LEVIES 2005
Property Taxes	\$932,589.94	\$76,176.53
Resident Taxes		
Land Use Change	\$14,240.00	
Yield Taxes	\$1,118.64	
Interest (include lien conversion)	\$1,130.71	\$4,508.14
Penalties		
Excavation Tax @ \$.02/yd	\$321.72	\$20.86

Previous Year Credit Memo	\$2,640.91	
Conversion to Lien (principal only)		\$20,425.16
Overpaid First Issue	\$878.44	
2007 Credit Memo	\$615.90	
DISCOUNTS ALLOWED		
ABATEMENTS MADE		
Property Taxes	\$9,068.76	
Resident Taxes		
Land Use Change		
Yield Taxes		
Excavation Tax @ \$.02/yd		
Utility Charges		
Refunds (Subtract)	\$2,118.95	
CURRENT LEVY DEEDED		
UNCOLLECTED TAXES – END OF YEAR #1080		
Property Taxes	\$339,182.85	
Resident Taxes		
Land Use Change		
Yield Taxes	\$592.30	
Excavation Tax @ \$.02/yd	\$221.68	
Utility Charges		
Penalty	\$10.00	
TOTAL CREDITS	\$1,299,228.40	\$101,130.69

DEBITS			
	Last Year's Levy 2005	Prior Levies	
		2004	2003
Unredeemed Liens Bal. at Beg. Of Fiscal Year		\$10,786.68	\$7,130.36
Liens Executed During Fiscal Year	\$22,126.81		
Interest & Costs Collected (After Lien Execution)	\$944.01	\$1,304.54	\$2,854.98
TOTAL DEBITS	\$23,070.82	\$12,091.22	\$9,985.34
CREDITS			
	Last Year's Levy 2005	Prior Levies	
		2004	2003
REMITTED TO TREASURER			
Redemptions	\$11,023.15	\$4,843.40	\$7,130.36
Interest & Costs Collected (After Lien Conversion) #3190	\$944.01	\$1,304.54	\$2,854.98

Abatements of Unredeemed Liens			
Liens Deeded to Municipality			
Unredeemed Liens Bal. at End of Year #1110	\$11,103.66	\$5,943.28	
TOTAL CREDITS	\$23,070.82	\$12,091.22	\$9,985.34

Respectfully submitted,
Linda Campbell
Langdon Tax Collector

**Report of the Langdon Town Clerk
Fiscal Year 2006**

It was an extremely busy year in the Town Clerk's office. Revenue from registrations was up noticeably due to many new vehicle purchases by residents. This increase helped to offset less revenue collected from dog licenses and vital records. In addition to regular clerking activities, the office also oversaw three elections, continued to maintain the voter checklist, and oversaw various other permitting procedures throughout the course of the year.

Per the direction of the State of New Hampshire, Langdon along with all other towns implemented a new, electronic voting system in 2006. ElectioNet enables the tracking of voters and voter histories via a state-of-the-art program that enables all town and city clerks to connect with one another via a single database. Information on every Langdon voter was entered into the system in Spring 2006, and in August training on ElectioNet began. I attended several days of intensive ElectioNet training in Concord, followed by a separate training session pertaining to assisting voters with disabilities. As part of this last class, Langdon was provided with a new voting booth and equipment designed specifically to aid disabled people with the voting process.

Learning how to use both ElectioNet and the new voter accessible equipment, as well as the laws and procedures pertaining to both, has been a time consuming and sometimes frustrating endeavor. However, the flaws are slowly being worked out of the system and I am confident that we will have fewer issues to contend with moving forward. In the meantime, the patience and understanding of all the registered voters in Langdon is greatly appreciated.

Revenue Collected by the Town Clerk in 2006

Motor Vehicle Permits	\$114,961.50
Dog Licenses and Fees	1,026.00
Town Total	\$115,987.50
Vital Records Due to Clerk	12.00
Motor Vehicle Fees Due to Clerk	3,937.00
Clerk Total	3,949.00
Total Collections	\$119,936.50
Total Remittances to Treasurer	\$119,936.50

Respectfully submitted,
Jennifer L. Doyle
Langdon Town Clerk

Summary of Inventory Valuation 2006

<u>Land Type</u>	<u>Acreage</u>	<u>Valuation</u>
Current Use	7,151.47	\$ 1,082,078
Residential	2,211.06	27,130,078
Commercial/Industrial	316.91	1,522,702
Total of Taxable Lands		\$29,734,858
<u>Building Type</u>		<u>Valuation</u>
Residential		\$31,987,100
Manufactured Housing		776,000
Commercial/Industrial		1,464,000
Total of Taxable Buildings		\$34,227,100
Public Utilities		\$ 779,300
Total Valuation Before Exemptions		\$64,741,258
Less Utilities		\$ 779,300
Net Valuation for Tax Rate		\$63,961,958

Statement of Appropriations & Taxes Assessed 2006

Total Town Appropriations	\$780,979
Less Revenues	\$477,389
Less Shared Revenues	\$ 2,142
Add Overlay	\$ 4,894
Add War Service Credits	\$ 26,000
Net Town Appropriations	\$332,342
Regional School Apportionment	\$1,188,471
Less Equitable Ed. Grant	\$ 349,661
Less State Education Tax	\$ 124,163
Approved School Tax Effort	\$ 714,647
Due to County	\$ 127,971
Less Shared Revenues	\$ 643
Approved County Tax Effort	\$ 127,328
Total Property Taxes Assessed	\$1,298,480
Less War Service Credits	\$ 26,000
Total Property Tax Commitment	\$1,272,480

Tax Rate 2006

Town Rate	5.18
Local School Rate	11.14
State School Rate	1.96
County Rate	1.98
Total Rate	20.26

Selectmen's Report 2006

As in previous years, there were many challenges involved in overseeing the Town's affairs. While we feel that we made many strides forward, there continue to be issues awaiting resolution. Following is a brief summary of some of the projects that came to the fore in 2006, as well new concerns that arose.

Flood Work

Our collaboration with FEMA following the initial flood event of October 2005 came to an end in January 2006. While we were grateful for the funding we received to mitigate the initial effects of the flooding, we were well aware that there would be other issues to contend with throughout the year. In August, we began meetings with the United States Department of Agriculture and Natural Resources Conservation Service (NRCS) to address debris fields and stream bank instability left behind by the floodwaters.

Engineers from NRCS identified areas along Crane Brook, Great Brook and the Cold River above Vilas Pool for debris removal and bank stabilization. We participated in a number of site reviews to survey the scope of the work needed, and in September began the process of drafting contracts to put funding for the same in place. We were extremely fortunate to sign agreements whereby the Town would be responsible for only ten percent of the project costs; NRCS agreed to pay ninety percent of the costs after hearing our concerns that an undue hardship would be placed on taxpayers if the Town was required to cover the standard twenty-five percent share of expenses.

We began the process of applying for wetlands permits from the Department of Environmental Services in October. The first of our permits was finalized later that month, and we then began advertising for project bids. We reviewed each of the proposed project sites with the contractors and engineers in November. Unfortunately, it was shortly after this that we learned the Town would not be granted permission by landowners to access the section of the Cold River above Vilas Pool. We regretfully tabled that portion of the project and renewed our focus on the remaining reaches on both Great Brook and Crane Brook.

Debris removal work began in mid-December and was completed before the year was out. The structural components of the projects got underway just prior to Christmas, and were completed early in 2007. We are pleased to say that potential hazards from the debris fields have been eliminated, and that the removal of trees and repair of stream banks has returned stability to two of the Town's waterways.

Our thanks go out to all of the members of the NRCS team who worked tirelessly with us to make sure the projects got done, and who shepherded the Town through what was often a complicated and frustrating process. We would also like to thank those landowners who, with the common good in mind, allowed us to cross their properties in order to get to the waterways to do this very necessary work.

Property Revaluation

The State of New Hampshire required Langdon to conduct a property revaluation in 2006 due to recent land and building sales prices significantly outstripping existing valuations. The disparity between the prices paid for sales properties versus established property values caused the Town's equalization ratio to plunge. The only way to reestablish a level footing for all properties was to move forward with the reassessment. Because we had done a full-scale revaluation just five years prior, it was agreed that the best means of proceeding would be to conduct a statistical update in order to spare the taxpayers any undo expense.

Our assessing firm, Commerford Nieder Perkins (CNP), conducted the bulk of the revaluation work during the summer. This included visiting all properties sold within a two-year time frame, reviewing all properties associated with new building permits, and conducting visual, exterior examinations of all other properties. Reviews were concluded in early September, and later that month we approved the initial valuation figures. Property owners then had the opportunity to meet with CNP in late October to discuss their new valuations.

We feel that the revaluation was very well done, and that all properties across the entire town have been appropriately and fairly assessed. Our grand list is now reflective of true market values for land and buildings, and we are pleased with the work done by CNP.

We will be required to conduct another property revaluation in 2011 in order to comply with state law. At that time we will most likely have to go through the full process, which will include interior inspections of homes and exterior measurements. It is never too early to begin planning for such an undertaking, and because of the expense associated with full revaluations it is important to be aware of the future financial implications on the Town.

Building Committee and Bond Issue

Developing a plan for Langdon's facilities was a painstaking and time consuming undertaking for members of the Building Committee. However, after months of meetings and discussions, the committee came up with a plan for the construction of a new fire station and upgrades and repairs to be done at the former Baker Building and the Town Hall. These ideas were presented to the taxpayers in two separate hearings conducted in the latter part of the year.

At the first hearing, great concern was expressed over the proposed \$1 million bond to fund the projects in question. The taxpayers made it clear that the amount proposed was too high, and also questioned whether some of the upgrades proposed for both the former Baker property and the Town Hall were truly necessary. As a result, the committee fine-tuned its plans and cost estimates, and later held a second hearing to discuss its revised conclusions with residents. At the second hearing it was made clear by those present that the town should proceed with construction of a new fire station, retain ownership of the

former Baker property in order to house town offices and potentially generate income from rental space, and proceed with appropriate repairs and renovations to the Town Hall.

As a board, we took over the process of getting cost estimates and listing essential projects for the facilities following the second hearing. We were able, with the assistance of Rob Chamberlain, to whittle down costs on the fire station to lessen the potential impact on property tax bills, while still, we believe, giving the majority of townspeople what they have asked for. Our proposal is for a \$400,000 bond or municipal loan to build the fire station (\$250,000), address safety issues and other general projects at the municipal building (\$110,000), and to replace second floor windows, repair the steeple and upgrade the heating and electrical systems at Town Hall (\$40,000).

It is our hope that the townspeople will see these projects as a great opportunity; this is the first time that we as a community have had the chance to put in place long-term plans for the future for relatively minimal cost. We doubt that we may ever have another such opportune time to achieve such large results, and hope that the majority of the townspeople will vote in support of these important and needed projects.

Our thanks go out to all of the members of the building committee who toiled to provide us with the framework for this plan. Their efforts and time were greatly appreciated.

Solid Waste

We began seriously exploring the Town's options for trash disposal and recycling in 2006 due to the looming dissolution of the Solid Waste District in July 2007. As a result, we opened a dialogue with other area towns aimed at trying to find ways to achieve economies of scale through partnerships.

Langdon continued to have a substantial amount of tonnage hauled away from the transfer station in 2006. It is our hope that by partnering with another town or towns we will be able to reduce our waste disposal costs while at the same time increasing recycling. We are actively considering the idea of instituting a pay-per-throw system like that currently in place in Walpole to help us control our tonnage, promote recycling and thus reduce our expenditures.

There are many considerations where solid waste is concerned. However, with our current contract coming to a close so soon, it is time to take a proactive stance that will not only lessen the burden on taxpayers but also improve efforts to preserve and protect our environment.

Hazard Mitigation

We worked with Southwest Region Planning Commission (SWRPC) throughout the year to draft a Hazard Mitigation Plan for the Town. During the process, committee members

identified potential natural and manmade hazards that could have an impact, financial and otherwise, on the Town and its people.

By developing this plan, Langdon is now eligible to receive state and federal funding assistance in the event of a disaster. Additionally, we will be able to apply for funding through grant programs to get equipment and other items that would be of benefit during an emergency situation. As an example, we will be able to apply for grant monies to purchase cots and blankets, generators and other supplies that will hopefully enable us to outfit a portion of the municipal building as an emergency shelter.

The final draft of the Hazard Mitigation Plan was completed by the committee late in the year, and was then sent to FEMA for review. Our thanks belong to Nic Bosonetto of SWRPC for his work in guiding the direction of the committee and for drafting the overall plan, as well as to the members of the committee who gave of their time and expertise to make sure that Langdon will be able to benefit from available funding sources in the future.

Need for Volunteers

As always, there continues to be a great need for residents to volunteer their time to sit on various committees and boards. Without community participation, our ability to manage growth and accomplish town-wide goals is significantly hindered. Please step forward to serve your community.

Respectfully,
Clarence Koss
John Revilla
Robert Cunniff
Langdon Board of Selectmen

Road Agent's Report 2006

The road agent for Langdon declined to submit an annual report for this publication.

Langdon Police Chief's Report 2006

The Langdon Police Department had a busy year dealing with day-to-day operational issues. As most residents are probably are aware, there was an increased level of patrol as we continued trying to control the speed of motorists on our roads. Our officers are not out to give anyone a hard time; we are trying to take a proactive approach because it is a lot less time consuming to slow people down than to deal with a motor vehicle accident. Please obey the posted speed limits.

This year the Police Department, in conjunction with the Selectboard, Planning Board, Fire and Highway Departments, attended meetings with Nick Bosonetto of Southwest Region Planning Commission to develop a hazard mitigation plan for the town. This plan deals with manmade and natural disasters. A draft of that plan was completed at the end of October.

We had one Officer attend a week-long prosecutor class in Concord this year. Officer Greenleaf will be responsible for all misdemeanor and violation complaints and arraignments that go before the court.

Now that the Police Department has some semblance of a real police station, we need to support the plan that the Building Committee has come up with so that not only members of the force, but also the taxpayers, can take pride in our facilities as inhabitants of the Town of Langdon. We need to take care of the space needs of all the dedicated and unselfish employees and volunteers who give so much of themselves for the good of everyone in this town. The jobs they do are for very little or no money, and primarily for the love of the town that they live in. Some have given of themselves for many years and sometimes have been taken for granted, so please support the plan that the Building Committee has worked very hard for the last two years to come up with.

I would like to take this time to thank the townspeople for their continued support over the years.

The following are some of the items we dealt with over the year.

School Incidents	5
Motor Vehicle Stops	380
Motor Vehicle Accidents	14
Summons Motor Vehicle	52
Burglaries	2
Domestic Disputes	4
Assist Other Agencies	15

Respectfully
Raymond L'Abbe
Langdon Chief of Police

Langdon Fire Chief's Report 2006

The Langdon Fire and Rescue Department responded to 73 calls in 2006.

Rescue Calls	47	Telephone Pole Fire	5
First Alarm	3	Tree and Wires Down	1
Mutual Aid	6	Tree on Wires	2
Bomb Threat	2	Investigate Propane Odor	1
Car Fire	2	Assist Police	2
Automatic Fire Alarm	5		

Through regular training sessions, meetings, drills and classes our fire and rescue department continues to improve its skills. We hold weekly training sessions to practice these skills and techniques. Seven of our members were re-certified in CPR. Three members were re-certified as First Responders. Training was conducted on the 10 new self-contained breathing apparatus and put into service. Each individual firefighter trained to use the SCBA will have his or her own fitted mask.

The fire and rescue department has stayed active in the community. We visited the Sarah Porter School and the Early Learning Center to teach fire prevention. We again participated in the FMRHS homecoming weekend festivities and assisted with the bonfire. Before the Prom in May, the Langdon Fire and Rescue Department participated in the Cat Shock Program at FMRHS. This is a drug and alcohol awareness program involving a simulated car accident with injury and death. All the fire and rescue departments within the district are invited to participate.

The new fire truck is currently being built and should be delivered this spring. Maintenance continues to be performed by the department members on the fire trucks, equipment and station.

In addition to our regular yearly purchases, the fire and rescue department bought several major items: a set of jaws, two Honda generator lights and a stair chair.

We had two major fund raisers this year. The first was a motorcycle ride event and the second was the Covered Bridge Festival. Unfortunately, we could not hold our annual Mother's Day Breakfast due to lack of facilities; we do look forward to having it this year. Money made from these events helps fund needed equipment purchases.

As always, I would like to thank all of the members for unselfishly giving their valuable time to our community fire and rescue department. The commitment and dedication shown by our members is something to be very proud of. I would like to thank the Langdon Police and Highway Departments for working so closely with us. Lastly, I would like to thank the community members for their continued support.

To report and emergency, you may either dial 911 or 352-1100.

Respectfully submitted,
Greg Chaffee
Langdon Fire Chief

Forest Fire Warden's Report 2006

Again....a very quiet year in Langdon. We had no forest fires. THANK YOU!!

Deputies Chaffee, Cheeney and I attended our state training class on command for large incidents. Hopefully we won't have a reason to use this.

We have new, updated handouts that include that rules for burning with permits. If anyone would like one, please contact us. A handout will also be issued with all new permits.

Please contact us if you have any questions.

Sincerely,
Fred P. Roentsch
Forest Fire Warden

Building Inspector's Report 2006

The year of 2006 continued to show steady growth of new homes and buildings in the Town of Langdon.

We continue to use the Langdon Building Code and the International Conference of Building Officials (ICBO) for the guidelines of our residential homes and buildings. Copies of the Langdon Building Code are available through the town office for a fee.

The following is a list of active permits issued in 2006:

Residential foundations with garage	2
Residential homes with garage	2
Residential homes	4
Residential foundations	7
Garages	5
Sheds, additions, decks	9
Certificate of Occupancy	4

Thank you for your continuing cooperation. I am looking forward to serving you in 2007.

Respectfully submitted,
Everett Adams
Langdon Building Inspector

Langdon Planning Board Report 2006

We were at the beginning of a new year in 2006 and reelected the same slate of officers:

Pat Breslend	Chairman
Everett Adams	Vice Chair
Bob Polcari	Recording Secretary
Marilyn Martin	
Byron Niles	
Gerry Henry	
Bob Cunniff	Ex Officio
Estelle Adams	Secretary

The last year was a busy one. We worked on regulation books and other printed matter to get all of our information up to date and all board members on the same page. We received a lot of help from Marilyn Martin, and Gerry Henry put the building regulations into electronic format. We set up changes and a public hearing for a new schedule of fees, and following the public hearing the Selectboard voted to pass these changes.

We made a lot line adjustment on the Cold River Road property of Martha Walsh from the Drew property that borders the Great Brook.

Pat Breslend and Byron Niles attended the spring Planning and Zoning Conference in Manchester, NH. We received a lot of information helpful to the town and other board members.

We had a meeting that included information on a tract of land in town and possibly some cluster housing or other development.

We are looking forward to this year, during which we plan to work with zoning and on a capital improvement plan. We have been in touch with Southwest Region Planning Commission and receiving guidance on these matters.

The Planning Board is a unique group of individuals, and I am hoping that they all stay on in 2007 to continue their fine work.

Respectfully,
John P. Breslend
Planning Board Chairman

Zoning Board of Adjustment 2006 Report

The Zoning Board of Adjustment meets on the 2nd Tuesday of each month (except Town Meeting day in March) at 7:30 PM at the Town offices, Baker Bldg., Rte. 12A, at the discretion of the Chairman. Meetings are open to the public and all interested parties are invited to attend.

In 2006 the following matters were before the Board or otherwise considered:

- During the first four months of the year the Board held public hearings and acted on appeals and rehearing motions by Jonathan Landry and by abutting property-owners Jeffrey and Heidi Cushing and Ronald and Carin Plummer relating to a building permit applied for by Mr. Landry and the application of the Town Zoning Ordinance and State statutes to gravel excavation activities. The Board's actions upheld the grant of the building permit and denied application of the gravel excavation laws. Both issues then became the subject of litigation proceedings in the NH Superior Court.
- In July Cold River Materials, a division of The Lane Construction Corporation, applied for and was granted renewal of its special exception and excavation permit for its operation off of Cold River Road. The renewal was granted for a two-year period ending June 30, 2008.
- In August a variance was granted to Pierre D. Martinet, 92 Currier Road, from the Building Code provision requiring accessory buildings to be 50 feet from a public right-of-way, to enable the building of a garage at the end of the road with a 35 foot minimum distance.

Membership of the Board in 2006 was Carroll D. French (term expiring 2007), Curtis Taylor (term expiring 2007), Russell Lacroix (term expired in April and Mary Henry was appointed for a three-year term in his place), Clarence Koss, the ex-officio Selectmen member, and Michael Kmiec (term expiring 2008). At its meeting in May the Board elected Mary Henry as Vice Chairman and Clerk. The regular membership of the Board is five, with up to five alternate members.

Respectfully submitted,
Carroll D. French
Zoning Board of Adjustment Chairman

Shedd Porter Memorial Library
Alstead, New Hampshire
Annual Report 2006

Once again the Alstead library was the recipient of a \$1,200 grant for juvenile books from CLIF, the Children's Literacy Foundation. Located in Waterbury Center, Vermont, and under the direction of Duncan McDougall, this organization makes books available to rural libraries, bookmobiles, prisons and shelters.

"Beware! The Pirates of the Cold River" was the theme for this summer's reading program. We enjoyed a visit from author-illustrator Tracy Kane, who took us through the steps of how a book is made. She also helped us build a fairy house and caves. Betsy Bennett from the Nature Museum in Grafton, Vermont shared her knowledge of the New England seacoast. Richard Yeatman was "The Pirate." "Aaargh! Shiver me timbers!" We made treasure maps with Bronwen Jones. One rainy summer day we created pressed flower bookmarks. Our story time readers were Betty Whipple, Bob Cunniff, Jocelyn Morrison and Judy Boivin. Thanks to all for your help. Also, thanks to kindergarten teacher Lorraine Chaffee for her great decorations.

Thanks to all the many people who have made donations to the library: Miss Catherine MacDonald for the Marquis George McDonald Foundation of New York, the Lufkin family, Mr. Ward Archer and friends of California, the Maltby family of NYC, Bob Cunniff of Galloway Tours and Services, Royal Holmes and the Shorts.

Thanks to Wendi Pacek for telling us about the eight free bookcases at Video Headquarters in Keene.

Thanks to my assistant, Peggy Fullam, and subs, Geale Klein, Lark Leonard, and Verna Niles for all of their help. Thanks also to the Trustees and the people of Alstead and Langdon for their continued support.

Sincerely,
Julia Cunniff
Librarian

Vital Statistics* Report 2006

Marriages

<u>Groom</u>	<u>Residence</u>	<u>Bride</u>	<u>Residence</u>
Bascom, Aaron R.	Langdon, NH	Woodman, Moriah J.	Unity, NH
Place of Marriage: Claremont, NH		Date of Marriage: 07-15-2006	

Births

<u>Child's Name</u>	<u>Date of Birth</u>	<u>Place of Birth</u>
Dussault, Charlie Mavor Balla	01-11-2006	Claremont, NH
Father's Name: Dussault, Griffin		Mother's Name: Balla, Jessica
Ulatowski, Mira Jaz Pompei	07-03-2006	Keene, NH
Father's Name: Ulatowski, Dennis		Mother's Name: Pompei, Lisa

Deaths

<u>Name</u>	<u>Date of Death</u>	<u>Place of Death</u>
Stuller, Rudolph	01-21-2006	Keene, NH
Longever, Sadie	02-10-2006	Claremont, NH
Meyerrose, Betty	03-04-2006	Langdon, NH
Timpano, Georgianna	05-05-2006	Westmoreland, NH
Welch, Mark	05-23-2006	Langdon, NH
Johnson, Dorothy	07-16-2006	Unity, NH
Weitzel, Eileen	11-19-2006	Lebanon, NH

*Please note that all vital statistics information is compiled by the State of New Hampshire.

The Cold River Local Advisory Committee

Towns in the watershed: Acworth, Alstead, Charlestown, Langdon, Lempster, Marlow, Unity, and Walpole

The Cold River Local Advisory Committee (CRLAC) consists of citizen representatives appointed by selectboards from Acworth, Alstead, Langdon, Lempster, and Walpole. The CRLAC supports municipal boards and is developing a Watershed Management Plan that will assist towns in managing water resources. The committee also reviews river corridor projects needing state and federal permits and investigates related issues of local or statewide significance.

CRLAC ACCOMPLISHMENTS IN 2006:

1. Municipal Conservation, Planning & Health Assistance

- Received grant funding for our work in the watershed on protection plans for drinking water sources at schools.
- Continued work on a voluntary watershed management plan for the Cold River.
- Completed outreach visits to the Acworth, Alstead and Lempster Conservation Commissions regarding post-flood environmental issues and our water quality monitoring program.
- Hosted a joint meeting with Alstead Planning Board, Conservation Commission and Selectboard representatives regarding post-flood environmental issues.
- Reviewed and commented on numerous river corridor rebuilding projects on a local and state level.
- Assisted Alstead with the resolution of a Lake Warren water quality degradation issue.

2. Workshops, Events & Education

- Participated in DES' May 2006 public informational session on post-flood environmental issues.
- Presented *The Health of Our Streams and the October 2005 Flood* at the Alstead Primary School.
- Provided watershed and water quality information at the Lake Warren Association annual meeting and the CT River Joint Commissions' Wantastiquet Region meeting in April.
- Completed the *Atlas of the Cold River and the Cold River Watershed* for public distribution.
- Hosted two field trips to the flood-damaged areas and water quality monitoring sites for Leland & Gray 8th graders from Townshend, VT.
- Presented *Water Resources in the Cold River Watershed* at St. John's Episcopal Church in Walpole.
- Interviewed with local radio, newspaper and television representatives about flood recovery.
- Participated in the 2006 NH Watershed Conference and Alstead Festival.
- Assisted Alstead Historical Society with the assembly of flood-related photos and a review of portions of *Too Much Water, Too Much Rain*, documenting the 2005 flood and its aftermath.

3. Water Quality & Quantity Monitoring

- Completed the initial phase of our comprehensive surface water characterization program.
- Prepared a summary of the successes and challenges of the monitoring program for the inaugural DES newsletter *Streamlines*.
- Completed three "routine" and three additional water quality and stream stage monitoring events on the Cold River and its tributaries as part of NH's Volunteer River Assessment Program (VRAP).
- Added new sampling sites at Newell Pond, Warren Brook and Dodge Brook.
- Solicited and received DES funding for additional bacteria, nutrient, salt and metal analyses.
- Represented the Cold River on the NH Stream Gauging Task Force in Concord

The Advisory Committee welcomes your participation on any of our projects. We meet on the third Thursday of each month, 7- 9PM, usually in the Alstead Town Offices. We are very grateful to Alstead for offering us this meeting space. To be on our email notices for workshops or water quality monitoring events, please call any LAC member.

Two long time board members stepped down this year. We wish to express our deep appreciation for many years of service to Howard Weeks of Alstead and Pam O'Hara of Walpole.

Sincerely,

Deborah Hinman, Chair (835-2309) and Jennifer Polcari, Vice Chair (835-2376)

Payments Made by the Town of Langdon 2006

Capital Outlay			
Check	3150	Fire & Tech Safety of New England	-52,231.00
Check	3263	Fire & Tech Safety of New England	-1,213.70
Check	3296	Triple Nickel Tactical Supply	-892.34
Check	3318	Dingee Machine Co.	-113,734.50
Check	3395	John B. Michnovetz	-850.80
Check	3420	Dingee Machine Co.	<u>-45,469.50</u>
Total Capital Outlay			-214,391.84
County Taxes			
Check	3498	Treasurer, Sullivan County	<u>-127,971.00</u>
Total County Taxes			-127,971.00
Culture & Recreation			
Library			
Check	3289	Shedd Porter Memorial Library	<u>-1,100.00</u>
Total Library			-1,100.00
Patriotic Purposes			
Check	3285	Britton-Porter Post #57	<u>-200.00</u>
Total Patriotic Purposes			-200.00
Culture & Recreation - Other			
Total Culture & Recreation - Other			<u> </u>
Total Culture & Recreation			-1,300.00
General Government			
Cemeteries			
FICA			
Check	EFT	PayData	-127.00
Check	EFT	PayData	-45.90
Check	EFT	PayData	-79.56
Check	EFT	PayData	-78.80
Check	EFT	PayData	<u>-85.68</u>
Total FICA			-416.94
FIT			
Check	EFT	PayData	-37.92
Check	EFT	PayData	-7.78
Check	EFT	PayData	-29.92
Check	EFT	PayData	-59.42
Check	EFT	PayData	<u>-33.92</u>
Total FIT			-168.96
Maintenance & Repairs			
Check	3364	RN Johnson	-63.00

	Check	3380	Pinnacleview Equipment, Inc.	-455.44
Total Maintenance & Repairs				<u>-518.44</u>
Cemeteries - Other				
	Check	EFT	PayData	-728.58
	Check	EFT	PayData	-807.82
	Check	EFT	PayData	-686.67
	Check	EFT	PayData	-684.70
	Check	3389	RN Johnson	-30.00
	Check	EFT	PayData	-483.24
Total Cemeteries - Other				<u>-3,421.01</u>
Total Cemeteries				-4,525.35
Election & Registration				
Advertising				
	Check	3436	Eagle Times	-60.00
Total Advertising				<u>-60.00</u>
Ballot Clerks				
	Check	3192	Pearle Merrell	-84.00
	Check	3193	Lark Leonard	-84.00
	Check	3404	Lark Leonard	-77.00
	Check	3405	Pearle Merrell	-77.00
	Check	3481	Pearle Merrell	-77.00
	Check	3482	Lark Leonard	-77.00
Total Ballot Clerks				<u>-476.00</u>
Supervisors				
FICA				
	Check	EFT	PayData	-76.50
	Check	EFT	PayData	-61.96
Total FICA				<u>-138.46</u>
FIT				
	Check	EFT	PayData	-31.00
Total FIT				<u>-31.00</u>
Supervisors - Other				
	Check	EFT	PayData	-461.75
	Check	EFT	PayData	-374.02
Total Supervisors - Other				<u>-835.77</u>
Total Supervisors				-1,005.23
Election & Registration - Other				
Total Election & Registration - Other				<u></u>
Total Election & Registration				-1,541.23

Federal Programs
 Total Federal Programs

Government Buildings

Baker Building

Baker Electric

Check	3118	Granite State Electric	-291.38
Check	3144	Granite State Electric	-446.59
Check	3152	Granite State Electric	-328.26
Check	3213	Granite State Electric	-372.04
Check	3257	Granite State Electric	-312.50
Check	3314	Granite State Electric	-353.78
Check	3356	Granite State Electric	-905.81
Check	3416	Granite State Electric	-573.92
Check	3447	Granite State Electric	-451.14
Check	3490	Granite State Electric	-786.20

Total Baker Electric -4,821.62

Baker Maintenance & Repair

Check	3107	Clark & Ulitsch Electric	-56.41
Check	3119	Sam Ciement	-450.00
Check	3211	Fairbanks Lock & Key	-60.00
Check	3212	Clark & Ulitsch Electric	-235.19
Check	3290	Fall Mountain Water Testing	-115.00
Check	3322	Code 3 Products, Inc.	-886.00
Check	3325	Pete Carbone	-400.00
Check	3335	Erik Wasklewicz	-50.00
Check	3365	Kaotik Graffitti KTW Cars LLC	-101.84
Check	3378	Code 3 Products, Inc.	-454.40
Check	3401	Ferguson Waterworks	-1,321.38
Check	3449	Karen Coons	-9.22
Check	3464	Dick Barnett	-180.82
Check	3479	Young's Electric	-127.00

Total Baker Maintenance & Repair -4,447.26

Cleaning Services

Check	3116	Kingsway Maintenance Contractors	-150.00
Check	3206	Sam N. Kong	-300.00
Check	3280	Sam N. Kong	-350.00
Check	3329	Sam N. Kong	-400.00
Check	3366	Sam N. Kong	-150.00
Check	3367	Judith Thayer-Ashworth	-104.00
Check	3418	Sam N. Kong	0.00
Check	3419	Sam N. Kong	-300.00
Check	3457	Sam N. Kong	-450.00
Check	3534	Sam N. Kong	-150.00

Total Cleaning Services -2,354.00

Fuel Oil

Check	3127	Stanwood Oil Inc.	-1,894.74
Check	3138	Stanwood Oil Inc.	-960.74
Check	3196	Stanwood Oil Inc.	-317.91
Check	3219	Landry Oil	-1,108.80
Check	3268	Landry Oil	-2,107.74
Check	3301	Landry Oil	-331.00
Check	3458	Landry Oil	-216.06
Check	3526	Landry Oil	<u>-881.40</u>

Total Fuel Oil -7,818.39

Baker Building - Other

Total Baker Building - Other

Total Baker Building -19,441.27

Town Hall Electric

Check	3118	Granite State Electric	-162.41
Check	3144	Granite State Electric	-274.50
Check	3152	Granite State Electric	-147.54
Check	3213	Granite State Electric	-214.30
Check	3257	Granite State Electric	-114.21
Check	3314	Granite State Electric	-33.62
Check	3356	Granite State Electric	-37.02
Check	3416	Granite State Electric	-5.95
Check	3447	Granite State Electric	-8.21
Check	3490	Granite State Electric	<u>-43.16</u>

Total Town Hall Electric -1,040.92

Town Hall Fuel

Check	3138	Stanwood Oil Inc.	-803.85
Check	3162	Landry Oil	<u>-596.88</u>

Total Town Hall Fuel -1,400.73

Town Hall Repairs

Check	3433	G.F. Stetson Roofing	<u>-2,450.00</u>
-------	------	----------------------	------------------

Total Town Hall Repairs -2,450.00

Town Hall Sanitation

Check	3209	Ron's Johns	<u>-85.00</u>
-------	------	-------------	---------------

Total Town Hall Sanitation -85.00

Government Buildings - Other

Total Government Buildings - Other

Total Government Buildings #REF!

Insurance

Check	3336	Primex	-1,029.00
Check	3338	Local Government Center, Inc.	<u>-14,809.12</u>

	Check	3520	Primex	-5,313.00
Total Insurance				<u>-21,151.12</u>
Legal Expense				
	Check	3105	Matthew Bender & Co. Inc.	-50.45
	Check	3240	Buckley & Zopf	-3,316.25
	Check	3304	Gardner Fulton & Waugh PLLC	-441.76
	Check	3333	Buckley & Zopf	-864.90
	Check	3346	Gardner Fulton & Waugh PLLC	-1,312.25
	Check	3361	Gardner Fulton & Waugh PLLC	-179.04
	Check	3392	Buckley & Zopf	-35.00
	Check	3411	Gardner Fulton & Waugh PLLC	-447.49
	Check	3453	NH DES Wetlands Bureau	-100.00
	Check	3460	Buckley & Zopf	-1,618.75
	Check	3492	Gardner Fulton & Waugh PLLC	-112.50
	Check	3493	Town of Charlestown	-417.13
	Check	3497	NH DES Wetlands Bureau	-100.00
	Check	3524	Gardner Fulton & Waugh PLLC	<u>-758.26</u>
Total Legal Expense				<u>-9,753.78</u>
Planning & Zoning				
Advertising				
	Check	3104	Town Crier	-44.10
	Check	3154	Eagle Times	-169.34
	Check	3155	Town Crier	-44.10
	Check	3252	Eagle Times	-68.16
	Check	3360	Keene Sentinel	-47.71
	Check	3431	Keene Sentinel	<u>-21.41</u>
Total Advertising				<u>-394.82</u>
Secretarial FICA				
Total Secretarial FICA				
Secretarial FIT				
Total Secretarial FIT				
Secretarial Payroll				
	Check	EFT	PayData	<u>-554.10</u>
Total Secretarial Payroll				<u>-554.10</u>
Planning & Zoning - Other				
	Check	3233	J.P. Breslend	<u>-120.00</u>
Total Planning & Zoning - Other				<u>-120.00</u>
Total Planning & Zoning				<u>-1,068.92</u>
Regional Association				
	Check	3106	NHMA	-548.12
	Check	3153	NH Association of Assessing Officials	-20.00
	Check	3188	NH Tax Collectors' Association	-30.00

	Check	3190	Southwest Region Planning Commission	-150.00
	Check	3207	Local Government Center, Inc.	-90.00
	Check	3243	Southwest Region Planning Commission	-669.00
	Check	3284	NH Tax Collectors' Association	-20.00
	Check	3409	Southwest Region Planning Commission	-1,500.00
	Check	3501	NHMA	-563.19
Total Regional Association				<u>-3,590.31</u>
Revaluation of Property				
	Check	3225	Commerford Nieder Perkins, LLC	-2,790.00
	Check	3317	Commerford Nieder Perkins, LLC	-1,776.00
	Check	3350	Commerford Nieder Perkins, LLC	-1,255.00
	Check	3393	Commerford Nieder Perkins, LLC	-15,345.00
	Check	3423	Commerford Nieder Perkins, LLC	-4,185.00
	Check	3480	Commerford Nieder Perkins, LLC	-4,325.00
Total Revaluation of Property				<u>-29,676.00</u>
Town Officer's Expenses				
Administrative Assistant				
Federal Income Tax				
	Check	EFT	PayData	-59.71
	Check	EFT	PayData	-66.92
	Check	EFT	PayData	-102.32
	Check	EFT	PayData	-64.50
	Check	EFT	PayData	-48.08
	Check	EFT	PayData	-74.21
	Check	EFT	PayData	-56.14
	Check	EFT	PayData	-68.13
	Check	EFT	PayData	-75.44
	Check	EFT	PayData	-44.47
	Check	EFT	PayData	-90.27
	Check	EFT	PayData	-65.71
Total Federal Income Tax				<u>-815.90</u>
FICA				
	Check	EFT	PayData	-167.30
	Check	EFT	PayData	-179.70
	Check	EFT	PayData	-237.54
	Check	EFT	PayData	-175.58
	Check	EFT	PayData	-127.53
	Check	EFT	PayData	-192.08
	Check	EFT	PayData	-161.12
	Check	EFT	PayData	-181.76
	Check	EFT	PayData	-194.16
	Check	EFT	PayData	-140.46
	Check	EFT	PayData	-218.94
	Check	EFT	PayData	-177.62
Total FICA				<u>-2,153.79</u>
Administrative Assistant - Other				

	Check	EFT	PayData	-1,004.36
	Check	EFT	PayData	-1,046.42
	Check	EFT	PayData	-1,331.41
	Check	EFT	PayData	-1,053.73
	Check	EFT	PayData	-1,094.78
	Check	EFT	PayData	-1,155.68
	Check	EFT	PayData	-1,039.48
	Check	EFT	PayData	-1,124.48
	Check	EFT	PayData	-1,256.31
	Check	EFT	PayData	-938.36
	Check	EFT	PayData	-1,431.00
	Check	EFT	PayData	-1,006.48
Total Administrative Assistant - Other				<u>-13,482.49</u>
Total Administrative Assistant				-16,452.18
Advertising				
	Check	3103	Town Crier	0.00
	Check	3154	Eagle Times	-397.35
	Check	3165	Keene Sentinel	-662.04
	Check	3255	Keene Sentinel	-37.05
	Check	3302	Keene Sentinel	-62.49
	Check	3306	Eagle Times	-71.00
	Check	3354	Keene Sentinel	-51.45
	Check	3376	Eagle Times	-132.00
	Check	3377	Town Crier	-58.80
	Check	3410	Eagle Times	-48.00
	Check	3475	Keene Sentinel	-98.34
	Check	3487	Eagle Times	-72.00
	Check	3529	Eagle Times	-60.00
Total Advertising				<u>-1,750.52</u>
Computer Software & Support				
	Check	3181	Manatron, Inc.	-115.00
	Check	3226	Goulet Computer Consultants, Inc.	-170.00
	Check	3242	Manatron, Inc.	-868.00
	Check	3295	Goulet Computer Consultants, Inc.	-14.00
	Check	3390	Business Management Systems, Inc.	-1,487.00
Total Computer Software & Support				<u>-2,654.00</u>
Deed Office Recording Fees				
	Check	3111	Sullivan County Registry of Deeds	-48.61
	Check	3134	Sullivan County Registry of Deeds	-34.00
	Check	3235	Sullivan County Registry of Deeds	-22.00
	Check	3300	Sullivan County Registry of Deeds	-14.25
	Check	3381	Sullivan County Registry of Deeds	-28.89
	Check	3485	Sullivan County Registry of Deeds	-24.00
Total Deed Office Recording Fees				<u>-171.75</u>
Phone				

Check	3122	Clarence Koss	-36.00
Check	3129	A.T & T.	-37.29
Check	3140	Verizon	-136.61
Check	3143	A.T & T.	-80.80
Check	3166	Verizon	-326.75
Check	3168	A.T & T.	-49.56
Check	3214	A.T & T.	-47.20
Check	3222	Verizon	-105.32
Check	3272	Verizon	-214.27
Check	3273	A.T & T.	-47.49
Check	3327	Verizon	-110.60
Check	3328	A.T & T.	-94.50
Check	3330	Verizon	-113.92
Check	3331	A.T & T.	-67.15
Check	3358	A.T & T.	-70.32
Check	3385	Verizon	-223.93
Check	3386	A.T & T.	-61.09
Check	3445	Verizon	-120.00
Check	3446	A.T & T.	-38.52
Check	3455	Verizon	-230.79
Check	3456	A.T & T.	-96.33
Check	3515	Verizon	-131.31
Check	3525	A.T & T.	-96.37

Total Phone

-2,536.12

Postage

Check	3122	Clarence Koss	-13.73
Check	3132	Caroll D. French	-68.08
Check	3151	Postmaster, Alstead	-415.80
Check	3200	Estelle Adams	-41.75
Check	3205	Kathleen A. Beam	-39.00
Check	3227	Linda Campbell	-184.48
Check	3279	Postmaster, Alstead	-39.00
Check	EFT	PayData	-35.11
Check	3348	Estelle Adams	-37.72
Check	EFT	PayData	-33.05
Check	3383	Postmaster, Alstead	-78.00
Check	EFT	PayData	-18.99
Check	EFT	PayData	-19.15
Check	3454	Postmaster, Alstead	-78.44
Check	3470	Helen Koss	-138.60
Check	3486	Linda Campbell	-308.00
Check	3499	Postmaster, Alstead	-84.63
Check	3532	Helen Koss	-117.00
Check	3535	Postmaster, Alstead	-39.00

Total Postage

-1,789.53

Printing/Copies

Check	3135	Burdick Chocolate	-7.20
Check	3189	Village Printers	-1,382.30

Check	3199	Jennifer L Doyle	-39.52
Check	3249	All Service Office Machines	-115.00
Check	3334	DiBernardo Associates, LLC	-1,205.00
Check	3469	Village Printers	-67.51
Check	3527	Village Printers	-15.00

Total Printing/Copies

-2,831.53

Supplies

Check	3113	Local Government Center, Inc.	-24.00
Check	3122	Clarence Koss	-47.72
Check	3123	Jennifer L Doyle	-417.67
Check	3133	Jennifer L Doyle	-113.15
Check	3182	Depot Home Center	-51.15
Check	3250	NH Office of Energy & PLanning	-55.06
Check	3384	Voided check	0.00
Check	3406	Quality Impression Print Shop	-55.05
Check	3435	Price Digests	-34.00
Check	3450	Jennifer L Doyle	-20.49
Check	3462	Matthew Bender & Co. Inc.	-78.00
Check	3471	National Trust	-115.00
Check	3507	Jennifer L Doyle	-113.77
Check	3523	Matthew Bender & Co. Inc.	-79.00

Total Supplies

-1,204.06

Treasurer's Expenses

Total Treasurer's Expenses

Vital Records

Total Vital Records

Workshop

Check	3236	Andrea Cheeney	-70.00
-------	------	----------------	--------

Total Workshop

-70.00

Town Officer's Expenses - Other

Total Town Officer's Expenses - Other

-29,459.69

Total Town Officer's Expenses

Town Officer's Salaries

Federal Income Tax

Check	EFT	PayData	-20.47
Check	EFT	PayData	-21.36
Check	EFT	PayData	-24.72
Check	EFT	PayData	-235.60
Check	EFT	PayData	-21.08
Check	EFT	PayData	-48.05
Check	EFT	PayData	-22.17
Check	EFT	PayData	-35.54
Check	EFT	PayData	-21.50

	Check	EFT	PayData	-22.29
	Check	EFT	PayData	-18.16
	Check	EFT	PayData	-12.40
	Check	EFT	PayData	-21.22
Total Federal Income Tax				<u>-524.56</u>

FICA

Check	EFT	PayData	-57.38
Check	EFT	PayData	-158.36
Check	EFT	PayData	-57.38
Check	EFT	PayData	-57.38
Check	EFT	PayData	-581.40
Check	EFT	PayData	-57.38
Check	EFT	PayData	-118.58
Check	EFT	PayData	-57.38
Check	EFT	PayData	-149.18
Check	EFT	PayData	-89.52
Check	EFT	PayData	-80.34
Check	EFT	PayData	-57.38
Check	EFT	PayData	-39.78
Check	EFT	PayData	-97.16
Check	EFT	PayData	-146.12
Check	EFT	PayData	-1,079.50

Total FICA				<u>-2,884.22</u>
------------	--	--	--	------------------

Town Officer's Salaries - Other

Check	EFT	PayData	-344.43
Check	EFT	PayData	-401.72
Check	EFT	PayData	-296.26
Check	EFT	PayData	-321.59
Check	EFT	PayData	-3,509.30
Check	EFT	PayData	-344.36
Check	EFT	PayData	-715.71
Check	EFT	PayData	-345.18
Check	EFT	PayData	-259.14
Check	EFT	PayData	-263.98
Check	EFT	PayData	-272.37
Check	EFT	PayData	-299.46
Check	EFT	PayData	-240.11
Check	EFT	PayData	-23.66
Check	EFT	PayData	-184.70
Check	EFT	PayData	-860.72
Check	EFT	PayData	-5,917.75

Total Town Officer's Salaries - Other				<u>-14,600.44</u>
---------------------------------------	--	--	--	-------------------

Total Town Officer's Salaries				-18,009.22
-------------------------------	--	--	--	------------

Health

Animal Control

FICA

	Check	EFT	PayData	-72.68
	Check	EFT	PayData	-18.20
Total FICA				<u>-90.88</u>
FIT				
	Check	EFT	PayData	-29.45
Total FIT				<u>-29.45</u>
Animal Control - Other				
	Check	EFT	PayData	-438.66
Total Animal Control - Other				<u>-438.66</u>
Total Animal Control				-558.99
Health Agencies				
Total Health Agencies				
Health - Other				
Total Health - Other				<u> </u>
Total Health				-558.99
Highway Department				
Equipment & Repairs				
1992 Grader				
	Check	3429	Howard P. Fairfield, Inc.	-700.00
Total 1992 Grader				<u>-700.00</u>
1997 Dodge				
	Check	3513	RN Johnson	-184.73
Total 1997 Dodge				<u>-184.73</u>
1999 Ford				
	Check	3164	Durand Automotive Group Inc.	-27.80
Total 1999 Ford				<u>-27.80</u>
2002 Dodge				
Total 2002 Dodge				
2003 Backhoe/Loader				
	Check	3112	Southworth-Milton Inc.	-309.90
Total 2003 Backhoe/Loader				<u>-309.90</u>
Miscellaneous				
	Check	3149	Townline Equipment Sales, Inc.	-201.98
	Check	3171	Franklin Auto LLC	-496.22
	Check	3186	B-B Chain	-23.85
	Check	3221	Ray's Auto Service	-90.00
	Check	3224	RN Johnson	-15.30

	Check	3339	Walpole Valley Tire	-489.00
	Check	3344	Chick's Fleet & Auto Electrical Service	-38.72
	Check	3363	Walpole Valley Tire	-259.00
	Check	3396	Esslinger Oil Undercoating	-290.00
	Check	3398	Ray's Auto Service	-90.00
	Check	3428	Walpole Valley Tire	-435.00
	Check	3467	R & R Communications, Inc.	-126.35
	Check	3476	Howard P. Fairfield, Inc.	-2,620.00
	Check	3477	Franklin Auto LLC	-62.32
	Check	3509	Franklin Auto LLC	-63.25
Total Miscellaneous				<u>-5,300.99</u>
Other				
Total Other				
Plows				
	Check	3173	RN Johnson	-456.98
	Check	3429	Howard P. Fairfield, Inc.	-1,920.00
Total Plows				<u>-2,376.98</u>
Sanders				
Total Sanders				
Equipment & Repairs - Other				
Total Equipment & Repairs - Other				<u></u>
Total Equipment & Repairs				<u>-8,900.40</u>
General Expenses				
Culverts				
	Check	3427	Depot Home Center	-541.44
Total Culverts				<u>-541.44</u>
Fuel				
	Check	3128	Irving Oil Corp.	-193.16
	Check	3158	Drewsville General Store	-46.47
	Check	3187	Rice Oil Company	-862.35
	Check	3256	Rice Oil Company	-855.35
	Check	3305	Rice Oil Company	-872.63
	Check	3351	Landry Oil	-1,037.09
	Check	3352	Rice Oil Company	-406.59
	Check	3403	Landry Oil	-933.92
Total Fuel				<u>-5,207.56</u>
Gravel				
	Check	3146	Pelton Construction Inc.	-15,020.50
	Check	3274	Pelton Construction Inc.	-3,290.00
	Check	3286	Pelton Construction Inc.	-9,686.00
	Check	3399	Pelton Construction Inc.	-21,848.50
	Check	3496	Pelton Construction Inc.	-13,345.50

	Check	3512	Pelton Construction Inc.	<u>-3,811.00</u>
Total Gravel				-67,001.50
Miscellaneous				
	Check	3114	Taylor Rental Center	-13.45
	Check	3167	Hurlburt Electric Inc.	-225.66
	Check	3185	Code 3 Products, Inc.	-35.69
	Check	3191	Randall Wood	-1,858.00
	Check	3299	Fall Mountain Building Supply	-60.00
	Check	3323	R & R Communications, Inc.	-75.27
	Check	3349	Keene Door, Inc.	-80.00
	Check	3355	Chick's Fleet & Auto Electrical Service	-38.72
	Check	3357	Franklin Auto LLC	-558.38
	Check	3397	B-B Chain	-55.85
	Check	3407	Randall Wood	-6,960.00
	Check	3488	Depot Home Center	-541.44
	Check	3494	Randall Wood	-1,860.00
	Check	3510	Drewsville General Store	-27.33
	Check	3511	Randall Wood	<u>-1,530.00</u>
Total Miscellaneous				-13,919.79
Paving/Sealing				
	Check	3139	Lane Construction Corp.	-339.23
	Check	3315	Lane Construction Corp.	-143.44
	Check	3425	Lane Construction Corp.	-23,181.83
	Check	3466	Cold River Materials	<u>-494.14</u>
Total Paving/Sealing				-24,158.64
Roadside Brush				
	Check	3407	Randall Wood	<u>-50.00</u>
Total Roadside Brush				-50.00
Salt				
	Check	3110	Cargill Inc.	-977.43
	Check	3145	Cargill Inc.	-946.99
	Check	3176	Cargill Inc.	-974.82
	Check	3514	Cargill Inc.	<u>-1,260.78</u>
Total Salt				-4,160.02
Shop Supplies				
	Check	3399	Pelton Construction Inc.	<u>-701.71</u>
Total Shop Supplies				-701.71
Signs				
	Check	3270	NH Correctional Industries	-67.54
	Check	3365	Kaotik Graffiti KTW Cars LLC	-323.96
	Check	3426	Treasurer, State of NH	<u>-113.95</u>
Total Signs				-505.45

Trucking

Check	3260	Bob Deyo	-250.00
Check	3287	Bob Deyo	-1,251.25
Check	3379	Bob Deyo	-2,007.50
Check	3400	Bob Deyo	-3,152.75
Check	3421	Bob Deyo	-962.50
Check	3495	Bob Deyo	-2,461.25
Check	3508	Bob Deyo	-118.25
Check	3536	Bob Deyo	-1,000.00

Total Trucking

-11,203.50**Welding**

Check	3177	Merriam-Graves Corp.	-69.96
Check	3307	Merriam-Graves Corp.	-90.00
Check	3407	Randall Wood	-415.00

Total Welding

-574.96**General Expenses - Other**

Total General Expenses - Other

Total General Expenses

-128,024.57**Highway Garage****Electric**

Check	3118	Granite State Electric	-79.80
Check	3144	Granite State Electric	-129.07
Check	3152	Granite State Electric	-101.78
Check	3213	Granite State Electric	-117.96
Check	3257	Granite State Electric	-113.22
Check	3314	Granite State Electric	-43.72
Check	3356	Granite State Electric	-160.85
Check	3416	Granite State Electric	-46.76
Check	3447	Granite State Electric	-46.73
Check	3490	Granite State Electric	-157.22

Total Electric

-997.11**Heating Oil**

Total Heating Oil

Telephone

Check	3140	Verizon	-34.85
Check	3166	Verizon	-38.53
Check	3214	A.T & T.	-26.06
Check	3222	Verizon	-33.45
Check	3272	Verizon	-66.46
Check	3273	A.T & T.	-52.62
Check	3327	Verizon	-31.51
Check	3328	A.T & T.	-25.59
Check	3330	Verizon	-36.66

	Check	3358	A.T & T.	-28.41
	Check	3385	Verizon	-63.90
	Check	3386	A.T & T.	-65.53
	Check	3446	A.T & T.	-62.62
	Check	3455	Verizon	-68.07
	Check	3456	A.T & T.	-22.28
	Check	3515	Verizon	-37.47
				<hr/>
Total Telephone				-694.01
Highway Garage - Other				
Total Highway Garage - Other				<hr/>
Total Highway Garage				-1,691.12
Highway Payroll				
Federal Income Tax				
	Check	EFT	PayData	-160.66
	Check	EFT	PayData	-231.56
	Check	EFT	PayData	-245.17
	Check	EFT	PayData	-294.56
	Check	EFT	PayData	-187.05
	Check	EFT	PayData	-142.98
	Check	EFT	PayData	-19.02
	Check	EFT	PayData	-103.72
	Check	EFT	PayData	-192.98
	Check	EFT	PayData	-103.37
	Check	EFT	PayData	-79.92
	Check	EFT	PayData	-33.95
	Check	EFT	PayData	-65.24
	Check	EFT	PayData	-113.18
	Check	EFT	PayData	-134.20
	Check	EFT	PayData	-175.70
	Check	EFT	PayData	-31.62
	Check	EFT	PayData	-64.32
	Check	EFT	PayData	-65.16
	Check	EFT	PayData	-95.97
	Check	EFT	PayData	-90.62
	Check	EFT	PayData	-153.02
	Check	EFT	PayData	-193.97
	Check	EFT	PayData	-79.31
				<hr/>
Total Federal Income Tax				-3,057.25
FICA				
	Check	EFT	PayData	-286.12
	Check	EFT	PayData	-358.44
	Check	EFT	PayData	-386.42
	Check	EFT	PayData	-436.80
	Check	EFT	PayData	-327.10
	Check	EFT	PayData	-269.92
	Check	EFT	PayData	-101.88

Check	EFT	PayData	-235.78
Check	EFT	PayData	-333.14
Check	EFT	PayData	-222.76
Check	EFT	PayData	-180.40
Check	EFT	PayData	-130.22
Check	EFT	PayData	-186.04
Check	EFT	PayData	-245.42
Check	EFT	PayData	-274.64
Check	EFT	PayData	-320.54
Check	EFT	PayData	-133.70
Check	EFT	PayData	-176.26
Check	EFT	PayData	-147.80
Check	EFT	PayData	-196.02
Check	EFT	PayData	-214.66
Check	EFT	PayData	-262.40
Check	EFT	PayData	-273.16
Check	EFT	PayData	-104.63

Total FICA -5,804.25

Medical Insurance

Check	3121	LGC HealthTrust	-1,136.21
Check	3141	LGC HealthTrust	-1,136.21
Check	3169	LGC HealthTrust	-1,136.21
Check	3228	LGC HealthTrust	-1,136.21
Check	3271	LGC HealthTrust	-2,272.42
Check	3326	LGC HealthTrust	-1,136.21
Check	3337	LGC HealthTrust	-1,136.21
Check	3394	LGC HealthTrust	-2,272.42
Check	3424	LGC HealthTrust	-1,136.21
Check	3463	LGC HealthTrust	-1,136.21

Total Medical Insurance -13,634.52

Highway Payroll - Other

Check	EFT	PayData	-1,566.16
Check	EFT	PayData	-1,931.72
Check	EFT	PayData	-2,087.12
Check	EFT	PayData	-2,057.74
Check	EFT	PayData	-1,787.40
Check	EFT	PayData	-1,202.01
Check	EFT	PayData	-596.04
Check	EFT	PayData	-1,035.34
Check	EFT	PayData	-1,817.95
Check	EFT	PayData	-957.20
Check	EFT	PayData	-1,008.88
Check	EFT	PayData	-751.94
Check	EFT	PayData	-773.69
Check	EFT	PayData	-1,084.06
Check	EFT	PayData	-1,523.48
Check	EFT	PayData	-1,759.03
Check	EFT	PayData	-775.41

	Check	EFT	PayData	-715.50
	Check	EFT	PayData	-826.94
	Check	EFT	PayData	-802.97
	Check	EFT	PayData	-1,205.05
	Check	EFT	PayData	-1,146.73
	Check	EFT	PayData	-1,357.90
	Check	EFT	PayData	-683.90
Total Highway Payroll - Other				<u>-29,454.16</u>
Total Highway Payroll				-51,950.18
Highway Department - Other				
Total Highway Department - Other				<u> </u>
Total Highway Department				-190,566.27
Operating Transfers Out				
Capital Reserve Funds				
	Check	3537	Trustees of Trust Funds	<u>-23,000.00</u>
Total Capital Reserve Funds				-23,000.00
Operating Transfers Out - Other				
Total Operating Transfers Out - Other				<u> </u>
Total Operating Transfers Out				-23,000.00
Payroll Liabilities				
Total Payroll Liabilities				
Payroll Service Fees				
	Check	EFT	PayData	-27.44
	Check	EFT	PayData	-26.15
	Check	EFT	PayData	-26.15
	Check	EFT	PayData	-26.15
	Check	EFT	PayData	-23.15
	Check	EFT	PayData	-27.54
	Check	EFT	PayData	-23.15
	Check	EFT	PayData	-26.15
	Check	EFT	PayData	-22.15
	Check	EFT	PayData	-23.15
	Check	EFT	PayData	-25.15
	Check	EFT	PayData	-22.15
	Check	EFT	PayData	-29.54
	Check	EFT	PayData	-23.15
	Check	EFT	PayData	-24.40
	Check	EFT	PayData	-25.15
	Check	EFT	PayData	-25.15
	Check	EFT	PayData	-26.15
	Check	EFT	PayData	-25.15
	Check	EFT	PayData	-23.15

Check	EFT	PayData	-25.15
Check	EFT	PayData	-23.15
Check	EFT	PayData	-27.54
Check	EFT	PayData	-28.54
Check	EFT	PayData	-22.15
Check	EFT	PayData	-22.15
Check	EFT	PayData	-24.15
Check	EFT	PayData	-26.40
Check	EFT	PayData	-26.15
Check	EFT	PayData	-27.54
Check	EFT	PayData	-70.00
Check	EFT	PayData	-29.54
Check	EFT	PayData	-23.15
Check	EFT	PayData	-30.15
Check	EFT	PayData	-22.15
Check	EFT	PayData	-25.15
Check	EFT	PayData	-25.05
Check	EFT	PayData	-22.15
Check	EFT	PayData	-25.15
Check	EFT	PayData	-25.15
Check	EFT	PayData	-23.15
Check	EFT	PayData	-24.40
Check	EFT	PayData	-22.15
Check	EFT	PayData	-25.15
Check	EFT	PayData	-22.15
Check	EFT	PayData	-25.15
Check	EFT	PayData	-22.15
Check	EFT	PayData	-25.15
Check	EFT	PayData	-22.15
Check	EFT	PayData	-25.15
Check	EFT	PayData	-23.15
Check	EFT	PayData	-25.15
Check	EFT	PayData	-102.54
Check	EFT	PayData	-26.15
Check	EFT	PayData	-145.00
Check	EFT	PayData	-25.00
Check	EFT	PayData	-42.30

Total Payroll Service Fees -1,629.62

Property Tax Refunds (MS5)

Check	3124	Griffin Dussault	-450.56
Check	3258	John & Martha Walsh	-335.53
Check	3262	Roxanne Casey	-405.00
Check	3313	John Breslend	-17.25
Check	3503	Gary Beauchesne	-1,668.39
Check	3504	Hubbard Farms	-83.28
Check	3505	Thomas and Kathleen Luck	-94.27

Total Property Tax Refunds (MS5) -3,054.28

Public Safety

Ambulance

Check	3370	LeFevre Ambulance Service Inc.	-9,504.00
-------	------	--------------------------------	-----------

Total Ambulance -9,504.00

Fire Capital Expense

Total Fire Capital Expense

Fire Department

Dispatch

Check	3353	U.S. Cellular	-32.34
Total Dispatch			<u>-32.34</u>

Education

Check	3230	Langdon Fire & Rescue	0.00
Check	3302	Keene Sentinel	-25.00
Check	3306	Eagle Times	-25.00
Check	3319	Meadowood County Area Fire Dept. Inc.	-320.00
Check	3321	Caleb French	-369.39
Check	3414	Arrakis Publishing/Fire Programs	-789.75
Total Education			<u>-1,529.14</u>

Electric

Check	3118	Granite State Electric	-44.34
Check	3144	Granite State Electric	-61.69
Check	3152	Granite State Electric	-40.29
Check	3213	Granite State Electric	-46.21
Check	3257	Granite State Electric	-30.45
Check	3314	Granite State Electric	-25.14
Check	3356	Granite State Electric	-59.22
Check	3416	Granite State Electric	-22.95
Check	3447	Granite State Electric	-24.03
Check	3490	Granite State Electric	-54.79
Total Electric			<u>-409.11</u>

Equipment Purchases

Check	3157	Fire & Tech Safety of New England	-216.00
Check	3167	Hurlburt Electric Inc.	-367.52
Check	3220	Rescue, Inc.	-1,000.00
Check	3230	Langdon Fire & Rescue	0.00
Check	3231	Gregory Chaffee	-63.15
Check	3230	Langdon Fire & Rescue	-1,930.00
Check	3266	Bergeron Protective Clothing LLC	-155.45
Check	3342	Gregory Chaffee	-23.95
Check	3415	Bound Tree Medical, LLC	-331.47
Check	3442	Bergeron Protective Clothing LLC	-32.34
Check	3506	Fire & Tech Safety of New England	-3,190.00
Check	3517	Bergeron Protective Clothing LLC	-746.48
Check	3530	Gregory Chaffee	-49.99
Total Equipment Purchases			<u>-8,106.35</u>

Equipment Repair

Check	3125	SWNH Radio Repair Shop	-112.00
-------	------	------------------------	---------

	Check	3159	NAPA Auto Parts	-154.37
	Check	3174	Langdon Fire & Rescue	-75.00
	Check	3232	SWNH Radio Repair Shop	-137.90
	Check	3238	Mike Kmiec	-15.00
	Check	3244	NAPA Auto Parts	-13.68
	Check	3259	SWNH Radio Repair Shop	-76.04
	Check	3265	SWNH Radio Repair Shop	-348.00
	Check	3440	Omnivor Biomedical Services	-112.05
	Check	3441	A.V.O.P.E.	-205.45
	Check	3468	Ray's Auto Service	-60.00
	Check	3472	Bond Auto Parts, Inc.	-26.38
	Check	3473	Gary Gendron	-165.00
	Check	3474	Fred Roentsch	-32.68
	Check	3516	SWNH Radio Repair Shop	-24.00
Total Equipment Repair				<u>-1,557.55</u>
Fuel Oil				
	Check	3195	Irving Oil Corp.	-485.22
	Check	3219	Landry Oil	-162.48
	Check	3434	Landry Oil	-208.00
	Check	3526	Landry Oil	-310.44
Total Fuel Oil				<u>-1,166.14</u>
Gasoline				
	Check	3126	Drewsville General Store	-75.01
	Check	3158	Drewsville General Store	-222.22
	Check	3237	Drewsville General Store	-122.56
	Check	3310	Drewsville General Store	-141.80
	Check	3369	Drewsville General Store	-25.01
	Check	3443	Drewsville General Store	-94.81
	Check	3489	Drewsville General Store	-71.80
Total Gasoline				<u>-753.21</u>
Gear				
Total Gear				
Mutual Aid				
FICA				
Total FICA				
Mutual Aid - Other				
	Check	3261	SWNH Fire Mutual Aid	-4,610.00
Total Mutual Aid - Other				<u>-4,610.00</u>
Total Mutual Aid				<u>-4,610.00</u>
Phone				
	Check	3115	U.S. Cellular	-16.14
	Check	3129	A.T & T.	-26.14
	Check	3140	Verizon	-28.62

	Check	3142	U.S. Cellular	-32.51
	Check	3143	A.T & T.	-52.28
	Check	3166	Verizon	-228.25
	Check	3208	U.S. Cellular	-16.14
	Check	3214	A.T & T.	-41.02
	Check	3222	Verizon	-72.62
	Check	3245	U.S. Cellular	-16.16
	Check	3272	Verizon	-145.15
	Check	3273	A.T & T.	-26.31
	Check	3303	U.S. Cellular	-16.39
	Check	3327	Verizon	-71.62
	Check	3328	A.T & T.	-56.36
	Check	3330	Verizon	-71.55
	Check	3331	A.T & T.	-25.59
	Check	3358	A.T & T.	-24.78
	Check	3359	U.S. Cellular	-36.67
	Check	3385	Verizon	-141.92
	Check	3386	A.T & T.	-24.69
	Check	3413	U.S. Cellular	-20.05
	Check	3446	A.T & T.	-30.22
	Check	3455	Verizon	-139.79
	Check	3456	A.T & T.	-28.79
	Check	3515	Verizon	-69.23
	Check	3519	U.S. Cellular	-10.83
	Check	3525	A.T & T.	-28.57
Total Phone				<u>-1,498.39</u>
State Associations				
	Check	3218	SWNH Fire Mutual Aid	-150.00
	Check	3417	Gregory Chaffee	-15.26
Total State Associations				<u>-165.26</u>
Supplies				
	Check	3223	Sanel Auto Parts Co.	-41.88
	Check	3264	Bound Tree Medical, LLC	-97.20
	Check	3320	Bound Tree Medical, LLC	-48.61
	Check	3341	Bound Tree Medical, LLC	-59.79
	Check	3368	Bound Tree Medical, LLC	-21.90
	Check	3444	Bound Tree Medical, LLC	-168.77
	Check	3531	Bound Tree Medical, LLC	-2,894.83
Total Supplies				<u>-3,332.98</u>
Fire Department - Other				
Total Fire Department - Other				<u></u>
Fire Department				-23,160.47
Cruiser Maintenance/Repairs				
	Check	3239	Ray's Auto Service	-52.50

	Check	3468	Ray's Auto Service	-501.73
Total Cruiser Maintenance/Repairs				<u>-554.23</u>
Dispatch				
	Check	3148	Northeast Paging	-60.00
	Check	3294	Northeast Paging	-117.74
	Check	3439	Sullivan County Radio Association	-300.00
Total Dispatch				<u>-477.74</u>
Federal Income Tax				
	Check	EFT	PayData	-53.15
	Check	EFT	PayData	-11.25
	Check	EFT	PayData	-19.96
	Check	EFT	PayData	-1,164.75
	Check	EFT	PayData	-8.71
Total Federal Income Tax				<u>-1,257.82</u>
FICA				
	Check	EFT	PayData	-59.68
	Check	EFT	PayData	-78.04
	Check	EFT	PayData	-98.12
	Check	EFT	PayData	-183.30
	Check	EFT	PayData	-11.13
	Check	EFT	PayData	-11.18
	Check	EFT	PayData	-132.54
	Check	EFT	PayData	-36.16
	Check	EFT	PayData	-1,352.20
	Check	EFT	PayData	-48.20
	Check	EFT	PayData	-115.32
Total FICA				<u>-2,125.87</u>
Gasoline				
	Check	3179	Treasurer, State of NH	-70.04
	Check	3217	Treasurer, State of NH	-128.77
	Check	3241	Treasurer, State of NH	-175.84
	Check	3308	Treasurer, State of NH	-323.87
	Check	3345	Treasurer, State of NH	-96.39
	Check	3375	Treasurer, State of NH	-237.44
	Check	3412	Treasurer, State of NH	-49.24
	Check	3437	Treasurer, State of NH	-247.68
	Check	3484	Treasurer, State of NH	-193.32
	Check	3528	Treasurer, State of NH	-76.86
Total Gasoline				<u>-1,599.45</u>
Miscellaneous				
	Check	3105	Matthew Bender & Co. Inc.	-58.15
	Check	3120	State of NH - Treasurer	-57.00
	Check	3133	Jennifer L Doyle	-11.83
	Check	3137	Fall Mountain Building Supply	-29.29
	Check	3147	Matthew Bender & Co. Inc.	-105.60

Check	3161	Tri-Tech Inc.	-26.85
Check	3172	State of NH - Treasurer	-57.00
Check	3183	Matthew Bender & Co. Inc.	-105.60
Check	3184	radKIDS, Inc.	-60.00
Check	3194	Rosemary Millard	0.00
Check	3197	Rosemary Millard	-60.75
Check	3198	Claremont Lock & Key	-68.50
Check	3221	Ray's Auto Service	-86.00
Check	3246	Claremont Lock & Key	-10.00
Check	3247	Northeast Paging	-61.81
Check	3269	NH Association of Chiefs of Police, Inc.	-100.00
Check	3291	William Callahan	-150.00
Check	3292	Edward Smith	-26.67
Check	3293	Crimestar Corp.	-200.00
Check	3343	Northeast Paging	-146.74
Check	3422	Alstead Gun Shop	-94.80
Check	3491	State of NH - Treasurer	-34.00
Check	3502	Alstead Gun Shop	-95.70
Check	3518	R.A.D. Systems	-50.00

Total Miscellaneous

-1,696.29

Police Phone

Check	3140	Verizon	-31.13
Check	3166	Verizon	-196.67
Check	3222	Verizon	-62.88
Check	3272	Verizon	-127.78
Check	3273	A.T & T.	-31.29
Check	3327	Verizon	-63.08
Check	3328	A.T & T.	-67.08
Check	3330	Verizon	-62.96
Check	3331	A.T & T.	-30.44
Check	3358	A.T & T.	-29.48
Check	3385	Verizon	-126.71
Check	3386	A.T & T.	-29.37
Check	3446	A.T & T.	-25.41
Check	3455	Verizon	-128.06
Check	3456	A.T & T.	-30.81
Check	3515	Verizon	-64.22
Check	3525	A.T & T.	-30.55

Total Police Phone

-1,137.92

Recertification

Check	3136	Treasurer, State of New Hampshire	-85.00
Check	3201	Treasurer, State of New Hampshire	-45.00

Total Recertification

-130.00

Salaries

Check	EFT	PayData	-360.16
Check	EFT	PayData	-470.98
Check	EFT	PayData	-592.19

Check	EFT	PayData	-1,053.33
Check	EFT	PayData	-135.06
Check	EFT	PayData	-67.54
Check	EFT	PayData	-780.02
Check	EFT	PayData	-218.17
Check	EFT	PayData	-10,716.08
Check	EFT	PayData	-290.90
Check	EFT	PayData	-687.38

Total Salaries

-15,371.81

School Resource Officer
Federal Income Tax

Check	EFT	PayData	-92.64
Check	EFT	PayData	-92.64
Check	EFT	PayData	-92.64
Check	EFT	PayData	-92.64
Check	EFT	PayData	-92.64
Check	EFT	PayData	-92.64
Check	EFT	PayData	-92.64
Check	EFT	PayData	-92.64
Check	EFT	PayData	-92.64
Check	EFT	PayData	-92.64
Check	EFT	PayData	-77.40
Check	EFT	PayData	-77.40
Check	EFT	PayData	-77.40
Check	EFT	PayData	-77.40
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12
Check	EFT	PayData	-88.12

Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08
Check	EFT	PayData	-21.08

Total Medicare Tax

-1,096.12

NHRS

Check	3007	New Hampshire Retirement System	-537.28
Check	3008	New Hampshire Retirement System	-599.33
Check	3009	New Hampshire Retirement System	-849.50
Check	3010	New Hampshire Retirement System	-560.18
Check	3011	New Hampshire Retirement System	-551.86
Check	3012	New Hampshire Retirement System	-689.80
Check	3013	New Hampshire Retirement System	-634.64
Check	3014	New Hampshire Retirement System	-689.83
Check	3015	New Hampshire Retirement System	-1,103.72
Check	3016	New Hampshire Retirement System	-689.85
Check	3017	New Hampshire Retirement System	<u>-568.42</u>

Total NHRS

-7,474.41

Worker's Comp

Check	3520	Primex	<u>-1,150.00</u>
-------	------	--------	------------------

Total Worker's Comp

-1,150.00

	Check	EFT	PayData	-560.66
	Check	EFT	PayData	-560.66
	Check	EFT	PayData	-560.66
	Check	EFT	PayData	-560.66
	Check	EFT	PayData	-560.66
Total School Resource Officer - Other				<u>-29,712.66</u>
Total School Resource Officer				-48,979.47
Services				
	Check	3371	Northeast Paging	<u>-29.44</u>
Total Services				-29.44
Uniforms				
	Check	3229	Neptune, Inc.	<u>-532.80</u>
Total Uniforms				-532.80
Police - Other				
Total Police - Other				<u> </u>
Total Police				-73,892.84
Public Safety - Other				
Total Public Safety - Other				<u> </u>
Total Public Safety				-106,557.31
Refunds				
	Check	3203	Fleming Oil	<u>-60.00</u>
Total Refunds				-60.00
Sanitation				
Sewage Disposal				
Total Sewage Disposal				<u> </u>
Solid Waste				
Fuel				
	Check	3459	Webber Energy Fuels	<u>-264.32</u>
Total Fuel				-264.32
Misc.				
	Check	3102	Ron's Johns	-112.00
	Check	3108	City of Keene	-124.80
	Check	3156	City of Keene	-237.00
	Check	3160	NHDES/WMD	-50.00
	Check	3175	Ron's Johns	-112.00
	Check	3178	City of Keene	-55.32
	Check	3202	Judy Karson	-29.94
	Check	3209	Ron's Johns	-224.00

Check	3253	Ron's Johns	-112.00
Check	3309	Ron's Johns	-112.00
Check	3324	Kaotik Graffitti KTW Cars LLC	-364.87
Check	3340	John Revilla	-8.45
Check	3347	Ron's Johns	-112.00
Check	3374	Ron's Johns	-112.00
Check	3402	Ron's Johns	-112.00
Check	3438	Ron's Johns	-112.00
Check	3483	Ron's Johns	-115.00
Check	3521	Ron's Johns	-115.00

Total Misc. -2,220.38

Recertification

Total Recertification

Solid Waste Demolition

Check	3180	Northeast Resource Recovery Association	-763.58
Check	3267	Northeast Resource Recovery Association	-218.70
Check	3373	Northeast Resource Recovery Association	-327.24
Check	3387	Northeast Resource Recovery Association	-199.80
Check	3465	Northeast Resource Recovery Association	-175.50
Check	3500	Northeast Resource Recovery Association	-342.36

Total Solid Waste Demolition -2,027.18

Solid Waste Electric

Check	3118	Granite State Electric	-37.54
Check	3144	Granite State Electric	-63.68
Check	3152	Granite State Electric	-56.42
Check	3213	Granite State Electric	-72.29
Check	3257	Granite State Electric	-25.53
Check	3314	Granite State Electric	-59.75
Check	3356	Granite State Electric	-116.50
Check	3416	Granite State Electric	-69.21
Check	3447	Granite State Electric	-67.15
Check	3490	Granite State Electric	-64.57

Total Solid Waste Electric -632.64

Solid Waste Metal

Total Solid Waste Metal

Solid Waste Payroll

Federal Income Tax

Check	EFT	PayData	-13.93
Check	EFT	PayData	-17.00
Check	EFT	PayData	-13.03
Check	EFT	PayData	-11.43
Check	EFT	PayData	-12.43

Check	EFT	PayData	-13.43
Check	EFT	PayData	-11.42
Check	EFT	PayData	-10.89
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-11.42
Check	EFT	PayData	-10.37
Check	EFT	PayData	-11.94
Check	EFT	PayData	-11.42
Check	EFT	PayData	-10.89
Check	EFT	PayData	-17.19
Check	EFT	PayData	-14.57
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.89
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.00
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-12.47
Check	EFT	PayData	-10.37
Check	EFT	PayData	-18.77
Check	EFT	PayData	-22.97
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-88.12
Check	EFT	PayData	-11.94
Check	EFT	PayData	-12.47
Check	EFT	PayData	-12.47
Check	EFT	PayData	-10.37
Check	EFT	PayData	-88.12
Check	EFT	PayData	-16.67
Check	EFT	PayData	-10.37
Check	EFT	PayData	-11.42
Check	EFT	PayData	-10.37
Check	EFT	PayData	-10.37
Check	EFT	PayData	-37.14
Check	EFT	PayData	-10.89

Total Federal Income Tax

-785.41

FICA

Check EFT PayData

-47.06

Check	EFT	PayData	-51.74
Check	EFT	PayData	-45.68
Check	EFT	PayData	-43.22
Check	EFT	PayData	-44.76
Check	EFT	PayData	-46.28
Check	EFT	PayData	-40.26
Check	EFT	PayData	-35.62
Check	EFT	PayData	-24.10
Check	EFT	PayData	-24.10
Check	EFT	PayData	-25.72
Check	EFT	PayData	-24.10
Check	EFT	PayData	-26.50
Check	EFT	PayData	-26.50
Check	EFT	PayData	-25.72
Check	EFT	PayData	-24.90
Check	EFT	PayData	-34.54
Check	EFT	PayData	-30.52
Check	EFT	PayData	-24.10
Check	EFT	PayData	-10.37
Check	EFT	PayData	-23.98
Check	EFT	PayData	-24.10
Check	EFT	PayData	-24.10
Check	EFT	PayData	-24.10
Check	EFT	PayData	-24.90
Check	EFT	PayData	-24.10
Check	EFT	PayData	-24.20
Check	EFT	PayData	-24.10
Check	EFT	PayData	-11.26
Check	EFT	PayData	-24.10
Check	EFT	PayData	-24.10
Check	EFT	PayData	-24.10
Check	EFT	PayData	-27.22
Check	EFT	PayData	-24.10
Check	EFT	PayData	-36.94
Check	EFT	PayData	-43.38
Check	EFT	PayData	-24.10
Check	EFT	PayData	-24.10
Check	EFT	PayData	-24.10
Check	EFT	PayData	-24.10
Check	EFT	PayData	-26.50
Check	EFT	PayData	-21.08
Check	EFT	PayData	-27.32
Check	EFT	PayData	-27.32
Check	EFT	PayData	-24.10
Check	EFT	PayData	-33.74
Check	EFT	PayData	-24.10
Check	EFT	PayData	-25.72
Check	EFT	PayData	-24.10
Check	EFT	PayData	-23.98

	Check	EFT	PayData	-466.65
	Check	EFT	PayData	-24.90
Total FICA				-1,934.58
Solid Waste Payroll - Other				
	Check	EFT	PayData	-270.04
	Check	EFT	PayData	-295.38
	Check	EFT	PayData	-262.63
	Check	EFT	PayData	-249.46
	Check	EFT	PayData	-257.69
	Check	EFT	PayData	-265.93
	Check	EFT	PayData	-231.45
	Check	EFT	PayData	-204.05
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-143.72
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-148.06
	Check	EFT	PayData	-148.06
	Check	EFT	PayData	-143.72
	Check	EFT	PayData	-139.41
	Check	EFT	PayData	-191.29
	Check	EFT	PayData	-169.67
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.14
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-139.41
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.03
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-57.87
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-152.42
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-204.26
	Check	EFT	PayData	-238.84
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-148.06
	Check	EFT	PayData	-152.37
	Check	EFT	PayData	-152.37
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-186.96

	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-143.72
	Check	EFT	PayData	-135.08
	Check	EFT	PayData	-135.14
	Check	EFT	PayData	-2,544.82
	Check	EFT	PayData	-139.41
Total Solid Waste Payroll - Other				<u>-10,623.06</u>
Total Solid Waste Payroll				-13,343.05
Solid Waste Phone				
	Check	3140	Verizon	-31.13
	Check	3166	Verizon	-31.13
	Check	3222	Verizon	-31.13
	Check	3272	Verizon	-63.21
	Check	3327	Verizon	-31.18
	Check	3330	Verizon	-31.16
	Check	3385	Verizon	-62.73
	Check	3455	Verizon	-62.76
	Check	3515	Verizon	-31.16
Total Solid Waste Phone				<u>-375.59</u>
Solid Waste Tipping				
	Check	3117	NH/VT Solid Waste Project	-1,821.82
	Check	3163	NH/VT Solid Waste Project	-4,067.70
	Check	3210	NH/VT Solid Waste Project	-2,608.06
	Check	3254	NH/VT Solid Waste Project	-1,582.49
	Check	3298	NH/VT Solid Waste Project	-2,537.99
	Check	3332	NH/VT Solid Waste Project	-2,705.43
	Check	3372	NH/VT Solid Waste Project	-1,610.70
	Check	3388	NH/VT Solid Waste Project	-2,124.85
	Check	3430	NH/VT Solid Waste Project	-2,703.61
	Check	3478	NH/VT Solid Waste Project	-2,547.09
	Check	3522	NH/VT Solid Waste Project	-1,661.66
Total Solid Waste Tipping				<u>-25,971.40</u>
Solid Waste Trucking				
	Check	3109	Gary's Disposal & Recycling	-200.00
	Check	3170	Gary's Disposal & Recycling	-1,500.00
	Check	3216	Gary's Disposal & Recycling	-525.00
	Check	3251	Gary's Disposal & Recycling	-675.00
	Check	3297	Gary's Disposal & Recycling	-1,200.00
	Check	3362	Gary's Disposal & Recycling	-825.00
	Check	3408	Gary's Disposal & Recycling	-1,500.00
	Check	3432	Gary's Disposal & Recycling	-1,500.00
Total Solid Waste Trucking				<u>-7,925.00</u>
Transfer Station Repairs				
	Check	3461	Atlantic Leasing Corp., Inc.	-1,942.36
Total Transfer Station Repairs				<u>-1,942.36</u>

Transfer Station Upgrades

Total Transfer Station Upgrades

Solid Waste - Other

Total Solid Waste - Other

Total Solid Waste -54,701.92

Sanitation - Other

Total Sanitation - Other

Total Sanitation -54,701.92

School Taxes

Check	3131	Treasurer, FMRSD	-73,296.88
Check	3204	Treasurer, FMRSD	-146,593.75
Check	3282	Treasurer, FMRSD	-146,593.74
Check	3283	Treasurer, FMRSD	-73,296.87
Check	3382	Treasurer, FMRSD	-146,593.74
Check	3448	Treasurer, FMRSD	-146,593.74
Check	3533	Treasurer, FMRSD	<u>-140,771.97</u>

Total School Taxes -873,740.69

Taxes Bought By Town

Check	3281	Tax Collector, Town of Langdon	<u>-22,126.81</u>
-------	------	--------------------------------	-------------------

Total Taxes Bought By Town -22,126.81

Welfare

Admin. & Direct Assistance

Total Admin. & Direct Assistance

Fall Mountain Food Shelf

Total Fall Mountain Food Shelf

Friendly Meals

Total Friendly Meals

Home Healthcare & Hospice

Check	3248	Home Healthcare, Hospice & Com. Ser. Inc.	<u>-586.00</u>
-------	------	---	----------------

Total Home Healthcare & Hospice -586.00

Sullivan County Hospice

Check	3288	Sullivan County Hospice	<u>-250.00</u>
-------	------	-------------------------	----------------

Total Sullivan County Hospice -250.00

Vendor Payments

Check	3275	National Grid	-138.95
Check	3276	Verizon	-50.00

Check	3277	Greentree Financial	-601.09
Check	3278	CP Credit Union	-360.66
Check	3316	Tom's Septic Service	-228.00
Check	3391	Tom's Septic Service	-277.50
Check	3451	Greentree Financial	-1,202.18
Check	3452	CP Credit Union	-731.32

Total Vendor Payments			<u>-3,589.70</u>
-----------------------	--	--	------------------

West Central Behavioral Health

Check	3215	West Central Behavioral Health	-672.00
-------	------	--------------------------------	---------

Total West Central Behavioral Health			<u>-672.00</u>
--------------------------------------	--	--	----------------

New Hampshire State Library



3 4677 00088294 9