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DUBLIN

NEW HAMPSHIRE



Annual Reports

For the Year ending December 31, 1989

ON THE COVER: DUBLIN'S HISTORIC VILLAGE CENTER

Linda L. Van Wyk's photograph appeared in the 1987 Report to the President and the Congress of the United States by the Advisory Council on Historic Preservation.

All the buildings seen here were placed on the National Register of Historic Places in 1983 as part of the Village Historic District. From left to right:

Yankee's front office began as Ebenezer Greenwood's house, built in 1836. Owned by Yankee since 1938.

The Former General Store, now the Burt's residence, first built in 1840 and much enlarged in 1869, served as store and frequently as post office until the mid-1980's.

Dublin Community Church, centerpiece of the town, built in 1852, replacing two earlier meetinghouses.

The Parsonage, moved here in 1852 to make way for the church. Originally Chamberlain's Tavern (from 1797) and site of first post office, opened in 1813.

The Village Oval, created c. 1916 and designed by John Lawrence Mauran.

Town Hall (roof visible on right), built in 1881-82 and designed by Arthur Rotch. Renovated and restored in 1982.

Dublin Public Library (front and porch on right), gift of Eliza Carey Farnham, designed by John Lawrence Mauran and built in 1901 by A.L. Ball.

William L. Bauhan

Annual Report

DUBLIN

NEW HAMPSHIRE

N. H. STATE LIBRARY

MAR 15 1990

CONCORD, N. H.

For the Year ending December 31, 1989

TABLE OF CONTENTS

Abstract of 1989 Town Meeting	9
Budget	30
Comparative Statement	34
Detailed Statement of Payments	45
REPORTS:	
Auditor	56
Budget Committee	90
Civil Defense Director	111
Computer Committee	117
Conservation Commission	95
Fire Department	108
Health Officer	112
Highway Department	106
Librarian	97
Library Planning Committee	118
Park Committee	101
Planning Board	91
Playground Program	99
Police Department	107
Post Office Committee	103
Post Office Landscape Committee	104
Recycle Committee	113
Route 101 By-Pass Committee	93
Selectmen's Report	87
Site Inspector	111
Task Force	116
Tax Collector	120
Town Clerk	118
Town Treasurer	52
Trustees of Trust Funds	55
Summary of Tax Sales	122
Schedule of Town Property	42
Statement of Bonded Deby	44
Summary of Valuation	43
Town Officers	6
Town Warrant	19
Uncollected Property Tax	127
Uncollected Resident Tax	132
Vital Statistics	123

DUBLIN TOWN OFFICERS
OFFICERS CHOSEN BY BALLOT VOTE AT ANNUAL TOWN MEETING

TWO YEAR TERM
MODERATOR

C. Robertson Trowbridge Term Expires 1990

SIX YEAR TERM
SUPERVISORS OF THE CHECKLIST

Adele R. Knight Term Expires 1990
Edward F. Whitney Term Expires 1992
Lucille A. McDonald Term Expires 1994

ONE YEAR TERM
TREASURER

Mary E. Krogman Term Expires 1990

THREE YEAR TERM
SELECTMEN

James S. Sovik Term Expires 1990
John J. McKenna Term Expires 1991
David R. Elder Term Expires 1992

THREE YEAR TERM
TRUSTEE OF TRUST FUNDS

Scott Hicks Term Expires 1990
Christopher J. Flynn Term Expires 1991
Clinton Yeomans Term Expires 1992

THREE YEAR TERM
TOWN CLERK/TAX COLLECTOR

Betty L. Bodwell Term Expires 1991

THREE YEAR TERM
WATER COMMISSIONER

William Gnade Term Expires 1990
Brian Barden Term Expires 1991
Mark Brening Term Expires 1992

THREE YEAR TERM
LIBRARY TRUSTEE

Carol Peterson	Term Expires 1990
Nellie Crossley	Term Expires 1991
Jill Lawler	Term Expires 1992

APPOINTED SELF PERPETUATING - PERMANENT LIBRARY TRUSTEE

Andrew Elder	Cleo Pinney	Michael Worcester
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THREE YEAR TERM
DUBLIN CONVAL SCHOOL DISTRICT MEMBER

Mary Clark	Term Expires 1992
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THREE YEAR TERM
BUDGET COMMITTEE

Julien McKee, Chairman	Term Expires 1990
Nancy Campbell	Term Expires 1990
Ann Walsh	Term Expires 1991
Donald Spaulding	Term Expires 1991
Roy A. Johnson	Term Expires 1992
John Harris	Term Expires 1992
James S. Sovik, Selectmen's Rep.	Term Expires 1990

THREE YEAR TERM
CEMETERY COMMITTEE

James Letourneau	Term Expires 1990
Robert Knight	Term Expires 1990
Cleston Staples	Term Expires 1991

THREE YEAR TERM
PLANNING BOARD

Diane Jensen	Term Expires 1990
Lewis Hansen	Term Expires 1990
Joseph Wakeman, Chairman	Term Expires 1990
Edmund Kelly	Term Expires 1991
Daniel Walsh	Term Expires 1991
Paul Biklen	Term Expires 1992

David R. Elder,
Selectmen's Rep

Term Expires 1992

ALTERNATES

Don Spaulding

Betsey Harris

TOWN COMMITTEES APPOINTED BY SELECTMEN

THREE YEAR TERM
CONSERVATION COMMISSION

Betsey Harris	Term Expires 1990
Michael Walker	Term Expires 1990
Julie Crocker	Term Expires 1991
Curtis Burnham	Term Expires 1991
Michael Walsh	Term Expires 1991
Anne Havill	Term Expires 1992
Pierce Hollingsworth, Chairman	Term Expires 1992

ALTERNATES

Paul Tuller

FIVE YEAR TERM
BOARD OF ADJUSTMENT

Robert Blanchette	Term Expires 1991
William Barker, Chairman	Term Expires 1992
Suzan Dennis	Term Expires 1992
Willard Oja	Term Expires 1993
Robert Begley	Term Expires 1993

ALTERNATES

Thomas Wright

Daniel O'Rourke, Jr.

John Elder

DUBLIN BY-PASS COMMITTEE
SUB COMMITTEE OF THE PLANNING BOARD
TERM INDEFINITE

Edward Whitney, Chairman
Paul Biklen

Gordon Knight
Judson Hale

53 SOLID WASTE COMMITTEE
TERM INDEFINITE

James Sovik, Chairman
Brian Barden

Augustus Crocker

HEALTH OFFICER

Pierce Hollingsworth

Term Expires 1/90

DEPUTY FOREST FIRE WARDENS

1st Michael Worcester
2nd Michael Walker
3rd Brian McDonald
4th Dennis Monaghan
5th Frederick Woodward
Terms Expires 12/31/89

REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN

Overseer of the Poor	John J. McKenna
Police Chief	Robert McLean
Police Corporal Officer	Dana Hennessy
Police Officer	James Letourneau
Police Special	None
School Crossing Guard	Carol Stowell
Fire Chief	Michael Worcester
Deputy Fire Chief	Robert Edick
Superintendent of Cemetery	James Letourneau
Selectmen's Assistant	Valerie Holden
Deputy Town Clerk/Tax Collector	Vera Elder
Summer Playground Director	Persis Fontaine
Recreation Director	Judy Knapp
Site Inspector	Brian Barden
Director of Civil Defense	Brian Barden
Ballot Inspector	Alice McKenna (D)
Ballot Inspector	Doris Haddock (D)
Ballot Inspector	Patricia Walker (R)
Ballot Inspector	Dorothy Kastner (R)

Road Agent/Landfill Supervisor Brian Barden
DUBLIN'S REPRESENTATIVE'S TO SOUTHWEST REGIONAL PLANNING
COMMISSION: John McKenna Daniel Walsh

ABSTRACT OF ANNUAL TOWN MEETING 1989
DUBLIN, NEW HAMPSHIRE

Town Meeting was held in two sessions this year, March 14, 1989 and March 18, 1989 to finish the voting for those who did not vote on March 14, 1989, and for decisions on Warrant Articles and Budget.

March 14, 1989 Lower Town Hall, Dublin, N.H. Polls opened at 11:00 A.M. Closed at 7:00 P.M. C. Robertson Trowbridge, Moderator, presiding. Votes were sealed and locked up to be continued on Saturday, March 18, 1989.

March 18, 1989, Dublin Consolidated School, Town Meeting was called to order at 9:00 A.M. C. Robertson Trowbridge, Moderator presiding.

Mr. Trowbridge explained the balloting procedure for the Town Meeting, further adding that there would be discussion of Articles 2,3 and 4 before voting took place.

ARTICLE 1: Officers Elected: Town Treasurer for one year, Mary E. Krogman; Selectman for three years, David Elder; Library Trustee for three years, Jill Lawler; Member of the Planning Board for three years, Paul Biklen and Peter Hoekstra; Member of the Budget Committee for three years, John Harris and Roy Johnson; Member of the Budget Committee for one year, Nancy Campbell; Cemetery Committee for one year, Robert Knight; Contoocook Valley School District School Board member for three years, Mary Clark; Contoocook Valley School District Moderator for one year, Harvey Chandler.

ARTICLE 2: To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board as summarized by the following statement:

To establish five (5) Zoning Districts in the Town of Dublin instead of the present three (3) Zoning Districts. The Village District and the Neighborhood Commercial District remain essentially the same as they have been. The present Rural District is replaced by the formation of a Lower Density Residential District (HDR) with minimum lot sizes

of four(4) acres and two (2) acres respectively. In addition, the criteria for a Commercial/Industrial District (C/I) is put in place in anticipation of a future Town vote designated a specific C/I district. The boarders of each of these Districts are determined by an official Dublin Zoning Map dated January 5, 1989, which is a part of this amendment. (The designated C/I district will be placed on the map when and if the Town votes for the district.) A revised Table of Use showing uses are Permitted (P), Permitted by Special Exception (SE), or Not Permitted (NP) in the various districts is included. Also some clarifying substitute statements and additions are made regarding the criteria for granting a special exception. (Recommended by the Planning Board) Vote taken. Yes 225/ No 249.
FAILED

Article 3: To see if the Town will vote to retain the present Article XIX of the Dublin Zoning Ordinance (Growth Management), but amending as follows:

Under H - GROWTH PERMIT SELECTION PROCESS
replace 10. Expiration of Permit with the

following:

10. Expiration of Permit: A Growth Permit shall expire at the end of three (3) months from the date of issue, unless the foundation for the new unit has been completed. However, holders of permits issued during the months of October through March shall have until June 30th to complete the foundations.

And add:

11. Transfer of Permit: A permit shall be valid only for the construction or placement of a dwelling unit on the lot specified in the permit application. Should the property be conveyed, the Growth Permit shall be transferred to the new owner, but the expiration date shall remain unchanged.

(Recommended by the Planning Board) (By Petition)
Vote taken: Yes 339/No 127.

CARRIED

ARTICLE 4: To see if the Town will vote to amend the Dublin Zoning Regulations by deleting Article XIX entitled Growth Management in its entirety as voted in on September 8, 1987 at Special Town Meeting. (Not recommended by the Planning Board) (By Petition) Vote taken: Yes 156/No 302.
FAILED

At 10:00 A.M. Mr. Trowbridge called the meeting to order, Roy A. Johnson led in the Pledge of Allegiance to the Flag. Melvin Moody led the prayer. The Moderator remembered each of those people of Dublin who had passed away in 1988 and thanked Mr. Louis Hansen who had taped the Town Meetings for many years and also thanked the Parent-Teacher Organization for their efforts and time spent in preparing for the meeting. Mike Walsh was also thanked for his part in the preparations. Mr. Trowbridge continued by bringing to the Town's attention a hearing that took place in Concord where recognition was made of the time and effort made by Ruth Hammond, Nancy Campbell and Stephen Knapp to change the method of taxation for non-profit institutions.

Roy Johnson thanked members of the many committees that worked so hard for Dublin throughout the year and there was a standing ovation for Police Chief Robert McLean when Mr. Johnson read the following letter of appreciation:

March 18, 1989

We would like to acknowledge by recording in the minutes of this Town Meeting, the 20th anniversary of Police Chief Robert N. McLean's service to the Town of Dublin.

As a long-term public employee he has offered a high degree of dedication and loyalty to his profession and to the Town.

We feel the Town of Dublin has benefited from "Joe's" tenure here and that it is most appropriate today that we note that his years of service are appreciated and recognized by this document in the Town's records.

PART TIME OFFICER, 1969 - 1971
APPOINTED FULL-TIME POLICE CHIEF, 1972

Signed by the Selectmen:

Roy A. Johnson, James S. Sovik and John J. McKenna

The Moderator recognized and thanked the Supervisors of the Check List and the Clerks. He then explained the rules of Town Meeting.

ARTICLE 5: Moved that the Town hear the reports of Agents Auditors, Committees heretofore chosen, and to pass any vote relating thereto.

Linda Bensinger spoke for the Recycling Committee.
CARRIED

ARTICLE 6: Moved that the Town choose all necessary Town Officials.

Officers chosen by voice vote at Town Meeting, one year term commencing on the day of Town Meeting:

Measurer of Wood and Bark, Brian Barden, Memorial Day Committee, Brian Barden, Daniel Walsh and Robert O. Blanchette.

CARRIED

ARTICLE 7: :Moved that the Town vote to accept certain Trust Funds as follows:

David K. Whitney	\$200.00
Anita & Richard Crowell	\$100.00
Ernest & Aline McLean	\$100.00
Edward C. Parish	\$200.00

or take any other action relating thereto.

CARRIED

ARTICLE 8: Moved that the Town vote to authorize the pre-payment of taxes and to authorize the Tax Collector to accept payment in pre-payment of taxes in accordance with RSA 80-52A, or take any other action relating thereto.

CARRIED

ARTICLE 9: Moved that the Town vote to authorize the Selectmen to borrow money in anticipation of taxes.

CARRIED

ARTICLE 10: Moved that the Town vote to authorize the Selectmen to apply for, accept and expend money from Federal and State governments which may become available during the course of the year, and also accept and expend money from any governmental unit or private source to be used for purposes for which the Town may legally appropriate money, subject to the provisions of RSA 31:95B
CARRIED

ARTICLE 11: Moved that the Town vote to accept Legacies and Gifts to the Town in trust or otherwise by any individual or individuals.
CARRIED

ARTICLE 12: Moved that the Town will vote to authorize the Selectmen to administer and dispose of any Town owned real estate.

After some discussion, this article
CARRIED.

The Polls were closed at this time.

It was requested that the Moderator not reread each of the articles, and seconded.

ARTICLE 13: Moved that the Town vote to raise and appropriate the sum of \$10,000.00 (Ten Thousand Dollars) to hire an architect to provide preliminary building program development drawings for an addition to the Dublin Public Library. (Recommended by the Budget Committee)

Andrew Elder explained the purpose, William Torphy presented and after discussion by many, this article was
CARRIED.

ARTICLE 14: Moved that the Town vote to raise and appropriate the sum of \$13,621.00 (Thirteen Thousand Six Hundred Twenty-One Dollars) to implement the conceptual drawing of the parking area between the Town Hall and Library approved at the 1988 Town Meeting, contingent upon receiving the necessary manpower and equipment for the project from the National Guard (in 1989) and in addition to accept and expend any gifts, grants and legacies earmarked

for this project. (Recommended by the Budget Committee)

Mr. Hammond presented the Motion and after several questions the motion was CARRIED.

ARTICLE 15: Moved that the Town vote to raise and appropriate the sum of \$300.00 (Three Hundred Dollars) for the support of the Monadnock Community Day Care Center, a non-profit agency. (Not recommended by the Budget Committee) (By Petition)

Amendment by Mr. Knapp for the contribution to the United Way instead (amendment failed), Article 15 was voted in as written.
CARRIED

ARTICLE 16: Moved that the Town vote to raise and appropriate the sum of \$100.00 (One Hundred Dollars) for the Grand Monadnock Arts Council. (Not recommended by the Budget Committee)

After much discussion, a standing vote of 73 for and 71 against.
CARRIED.

ARTICLE 17: Moved that the Town vote to instruct the Town's representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the state and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing,

expanding and reimbursing community recycling projects. (By petition)

Paul Tuller presented and after several people questioned, this article was CARRIED.

ARTICLE 18: Moved that the Town vote to reconstruct Goldmine Road for \$141,000.00 (One Hundred Forty-One Thousand Dollars) of which the Town would authorize the Selectmen to borrow and appropriate a sum not to exceed \$90,000.00 (Ninety Thousand Dollars) at terms deemed by the Selectmen to be in the best interest of the Town and the remaining \$51,000.00 (Fifty One Thousand Dollars) is to be withdrawn from the Road Construction Capital Reserve Account. (Recommended by the Budget Committee) (2/3 YES/NO PAPER BALLOT REQUIRED).

Roy Johnson explained the reasons behind this choice of roads and costs. With much discussion and many questions and answers, the vote was taken. YES-48, NO-81 FAILED.

ARTICLE 19: Moved that the Town vote to raise and appropriate the sum of \$7,174.00 (Seven Thousand One Hundred Seventy Four Dollars) for the equipment and installation of a fire alarm and burglar alarm system for the Dublin Public Library. (Recommended by the Budget Committee)

Michael Worcester, Dublin Fire Chief, explained the need for alarms. Allen Pinney made the motion to amend the Article to include the Library, Town Barn and Fire Station. The Article was laid on the table for further discussion. Mike Worcester brought figures for the Fire Station and Town Barn. Original Motion CARRIED.

ARTICLE 20: Moved that the Town vote to raise and appropriate the sum of \$41,000.00 (Forty One Thousand Dollars) to pay for the purchase price and acquisition costs of two parcels of land, identified as Lots 5-17 and 5-18. (Recommended by the Budget Committee) CARRIED.

ARTICLE 21: Moved that the Town vote to authorize the Selectmen to sell a parcel of Town owned land, contingent upon failure of Article 20, identified as 5-17A, to its abutting landowner, Ronald E and Freda M. Bergeron for the sum of \$10,000.00 (Ten Thousand Dollars). (Not recommended by the Budget Committee)

It was moved to pass over this article, as Article 20 had been carried.

ARTICLE 22: Moved that the Town will vote to authorize the Selectmen to instruct the Trustees of Trust Funds to create a new Capital Reserve Account entitled "Town Hall Painting" provided the funds to be allocated to this account are passed at this Town Meeting. (Recommended by the Budget Committee)
CARRIED.

ARTICLE 23: Moved that the Town vote to raise and appropriate the sum of \$108,000.00 (One Hundred Eight Thousand Dollars) to be placed in the Capital Reserve Accounts as follows:

CAPITAL RESERVE ACCOUNT	AMOUNT
Road Construction (Amended \$25,000.00)	\$ 50,000.00
Property Revaluation	\$ 15,000.00
Heavy Highway Equipment (Amended \$50,000.00)	\$25,000.00
Fire Equipment	\$ 10,000.00
Police Cruiser	\$ 3,000.00
Town Hall Painting	\$ 5,000.00

And to authorize the Selectmen as agents to expend said funds in the Heavy Highway Equipment Fund. (Recommended by the Budget Committee)

Amendment to Article 23: To reduce the amount appropriated for the Road Construction Capital Reserve Account by \$25,000.00 (Twenty Five Thousand Dollars) and to increase the amount appropriated for the Heavy Highway Equipment

Capital Reserve Account by \$25,000.00 (Twenty-Five Thousand Dollars).

CARRIED AS AMENDED.

ARTICLE 24: Moved that the Town will vote to authorize the Selectmen to accept private donations of land, interests in land or money to be deposited into the Conservation Fund, for the purpose of contributing to the local matching portion required for acquiring Conservation Land or Interest in Land and other costs associated therewith for permanent Conservation use under the NH Land Conservation Investment Program (LCIP) RSA 221:A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for purposes of acquisition of the fee or lesser interest in Conservation Land, and to authorize said funds to be expended by a majority vote of the Conservation Commission with the approval of the Board of Selectmen in order to acquire any lands or interest in lands within the Town of Dublin for Conservation and/or recreation purposes.

CARRIED.

ARTICLE 25: Moved that the Town will vote to direct the Selectmen to consider a contract among the towns included within the Contoocook Valley School District which provides for the establishment of comparable practices and procedures among the towns relative to the valuation of real estate for real estate assessment purposes:

Amendment to Article 25: Paul Biklen proposed an amendment to change direct to ask and execute to consider.

CARRIED AS AMENDED.

ARTICLE 26: Moved that the Town of Dublin, in its Regular 1989 Town Meeting will vote to request the Contoocook Valley School Board to convene a study committee to determine the feasibility and suitability of the withdrawal of the pre-existing District of Dublin from the Contoocook Valley Cooperation School District. Such a study is mandated by RSA 195:25 through RSA 195:25 headed: "Procedure For Withdrawal". After the tenth anniversary of the date of operating responsibility, the School Board of a Cooperative School District may undertake a study of the feasibility and suitability of the withdrawal of one or more member districts from the Cooperative District.

A similar study shall be undertaken if, after the tenth anniversary of the date of operating responsibility, a pre-existing district shall, by a majority vote on a Warrant Article at a Regular or Special Town Meeting, direct the School Board to conduct such a study. (By Petition)

Vote taken YES 19/NO 95
FAILED

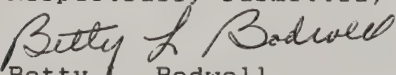
ARTICLE 27: Moved that the Town will vote to rescind Article 11, adopted at the 1975 Town Meeting by YES/NO ballot. This is the article that the Town voted to adopt the provisions of the Municipal Budget Act Law in accordance with Chapter 32 of the RSA. (YES/NO PAPER BALLOT REQUESTED) (BY PETITION).

Vote taken YES 7/NO 91
FAILED

ARTICLE 28: Moved that the Town will vote to accept the budget submitted by the Budget Committee (with the following changes noted as voted on by the above, pass or failure of aforementioned articles) as shown on table below:

ORIGINAL BUDGET		\$ 1,048,178.00
Articles 15 and 16 passed	(+)	400.00
Article 18 failed	(-)	141,000.00
Increase Line 16 On Budget Fire Station Alarms and Maintenance	(+)	4,845.00
Increase Line 24 On Budget General Highway Alarms and Maint.	(+)	3,129.00
Increase Line 49 On Budget Library	(+)	324.00
Increase Line on Town Maintenance (Road Supplies)	(+)	14,000.00
<hr/>		
NEW BUDGET		\$929,876.00

The 1989 Dublin Town Meeting was adjourned at 3:15 P.M. on March 14, 1989.

Respectfully submitted,

Betty L. Bodwell
Town Clerk & Tax Collector

TOWN WARRANT
TOWN OF DUBLIN
STATE OF NEW HAMPSHIRE

To the inhabitants and voters of the Town of Dublin qualified to vote in Town Affairs: You are hereby notified that the polls will be open for voting by ballot on Articles 1, 2, 3, 4, 5 and 6 on Tuesday, March 13, 1990 from 11:00 A.M. to 7:00 P.M.

Pursuant to the authority of RSA 39:2A and the vote of the Town on March 13, 1979, all business, other than ballot questions provided above, will be recessed until March 17, 1990 at 9:00 A.M. at the Dublin Consolidated School.

ARTICLE 1

"To bring in ballots for the following officers, One Year Term, Treasurer, Two Year Term, Moderator and One Member Planning Board, Three Year Term, Trustee of Trust Funds, Water Commissioner, Library Trustee, Two Members Budget Committee, Cemetery Committee Member, Two Members Planning Board and Selectman, Six Year Term, Supervisor of the Checklist.

PROPOSED AMENDMENTS TO THE ZONING ORDINANCE
TOWN OF DUBLIN, NEW HAMPSHIRE
ADOPTED MARCH 5, 1974, AND AS AMENDED

ARTICLE 2: Are you in favor of amending the Dublin Zoning Ordinance, (a) to delete all references pertaining to the Commercial/Industrial District, (b) to add a new Business Park District, and (c) to amend the Table of Use to include this new district (Copies of the full text of the amendments are available at the place of polling).

This article would eliminate all references in the Zoning Ordinance to the Commercial/Industrial District. This is appropriate because no specific Commercial/Industrial District has been designated by the vote of the Town. Article 2 also calls for the creation of a Business Park District on a specific geographic site identified in red on the Dublin Zoning Map in the Town Hall. This District is intended to accommodate land uses such as light manufacturing, wholesale trade, and office uses. The Table of Use found under Article VIII of the Dublin Zoning Ordinance is modified consistent with the objectives stated above.

(Recommended by the Planning Board)

Yes

No

ARTICLE 3: Are you in favor of amending Article III, Section K of the Dublin Zoning Ordinance (General Provisions Applicable to All Districts), in recognition of State enabling legislation, as follows:

ADD: K. SOIL SURVEY: This information may be modified by a New Hampshire Certified Soils Scientist who has conducted an onsite survey of the lot in accordance with accepted professional practice, provided the modified information is presented to the Town boards in terms comparable with the report and map prepared by the Soils Conservation Service for the Town and this modified information is required to obtain State or Federal wetlands permits and/or State subsurface disposal permits.

This article recognizes that the soils information provided by the County Conservation Service may not be specific enough for a given site. It allows for modification of that information by a Certified Soils Scientist.

(Recommended by the Planning Board)

Yes

No

ARTICLE 4: Are you in favor of amending Articles IX and XVI of the Dublin Zoning Ordinance (Administration and Enforcement and Definitions), in order to clarify when a building permit is required, as follows:

DELETE: Article IX, Sections C. and D.

ADD: C. A building permit from the Selectmën or their agent is required for the construction, reconstruction, alteration or relocation of any structure or sign where the value of the project exceeds \$3000.

(continued)

ARTICLE 4 (Continued)

REPLACE: Section E. Enforcement with Section D. Enforcement (change in numbering only)

ADD: Article XVI (Definitions) the following:

Structure - Shall include, without limitation, buildings, platforms, satellite dish antennae, solar collectors, animal houses, sheds, and swimming pools.

This article clarifies what projects require the obtaining of a building permit from the Selectmen. It also adds the definition of a Structure to the list of definitions found in Article XVI of the present Zoning Ordinance.

(Recommended by the Planning Board)

Yes
No

ARTICLE 5: Are you in favor of amending the Dublin Zoning Ordinance in order to amend the criteria by which the Board of Adjustment grants special exceptions, as follows:

AMEND: Article X, Board of Adjustment, Section D.2. as follows:

D.2. The proposed site is an appropriate location for the use. Among the factors the Board of Adjustment will consider are: topography, soils, water resources, road access and location of driveways, condition of existing structures and other relevant characteristics such as whether the proposed use is compatible with the surrounding land uses.

AMEND: Article X, Board of Adjustment, Section D.3. as follows:

D.3. The proposed use will not adversely affect the value of adjacent property. An adverse effect on adjacent property is one which would limit the use of neighborhood property by causing such problems as excessive noise, traffic, dust, fumes, glare or other conditions that are associated with the intended use but are not typical of permitted uses within the area.

AMEND: Article X, Board of Adjustment, Section D.5. as follows:

D.5. Adequate and appropriate provision will be made for vehicular access, circulation, parking, pedestrian circulation, signs, lighting, and drainage.

This article makes more specific and detailed the criteria by which the Board of Adjustment determines the appropriateness of granting a special exception.

(Recommended by the Planning Board)

Yes
No

ARTICLE 6: Are you in favor of amending Article VIII (Table of Use Regulations), Section A.1. of the Dublin Zoning Ordinance, as follows (amending last line of Section A.1. only):

AMEND: A.1. It is intended that only one use will be permitted on one lot, provided that the Board of Adjustment may permit two or more permitted uses on one lot by Special Exception.

This article provides that Board of Adjustment review be required to establish more than one permitted use on a single piece of property.

(Not recommended by the Planning Board)

Yes

No

ARTICLE 7

"To hear the reports of Agents, Auditors, Committees, heretofore chosen, and to pass any vote relating thereto."

ARTICLE 8

"To see if the Town will vote to accept certain Trust Funds as follows:

Ralph & Dottie Bunk	\$200.00
Frank & Alma McKenna	\$200.00
Ralph & Mary Johnson	\$200.00
Brian & Jean Barden	\$200.00

or take any other action relating thereto."

ARTICLE 9

"To choose all necessary Town Officers."

ARTICLE 10

"To see if the Town will vote to authorize the pre-payment of taxes and to authorize the Tax Collector to accept payment in pre-payment of taxes in accordance with RSA 80-52A, or take any other action relating thereto."

ARTICLE 11

"To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes or take any other action relating thereto."

ARTICLE 12

"To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from Federal and State

governments which may become available during the course of the year, and also accept and expend money from any governmental unit or private source to be used for purposes for which the Town may legally appropriate money, subject to the provisions of RSA 31-95B, or take any other action relating thereto."

ARTICLE 13

"To see if the Town will vote to authorize the Selectmen to apply any funds collected from Recycling Center User Fees towards any Federal or State grants pertaining to recycling or energy conservation measures requiring matching expenditures from the Town, or take any other action related thereto."

ARTICLE 14

"To see if the Town will vote to accept Legacies and Gifts to the Town in trust or otherwise by any individual or individuals or take any other action related thereto."

ARTICLE 15

"To see if the Town will authorize the Selectmen to administer and dispose of any Town owned Real Estate acquired by tax deed or take any other action related thereto."

ARTICLE 16

"To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the Conservation Fund, for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the NH Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept

the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land, and to authorize said funds to be expended by majority vote of the Conservation Commission with the approval of the Board of Selectmen in order to acquire any lands or interest in lands within the Town of Dublin for Conservation and/or recreation purposes, or take any other action related thereto."

ARTICLE 17

"To see if the Town will vote to raise and appropriate the sum of \$7000.00 (Seven Thousand Dollars) for the painting of the Dublin Town Hall of which \$5000.00 (Five Thousand Dollars) will be withdrawn from the Capital Reserve Account Town Hall painting plus all accrued interest to close the account and the remaining \$2000.00 (Two Thousand Dollars) will be raised and appropriated by taxation." (Recommended by the Budget Committee).

ARTICLE 18

"To see if the Town will vote to raise and appropriate the sum of \$7500.00 (Seven Thousand Five Hundred Dollars) for the purpose of fund raising for an addition to the Dublin Public Library or take any other action related thereto." (Recommended by the Budget Committee)

ARTICLE 19

"To see if the Town will vote to raise and appropriate the sum of \$25,000.00 (Twenty Five Thousand Dollars) for complete building plans and specifications for an expansion of the Dublin Public Library, or take any other action relating thereto." (Not Recommended By the Budget Committee)

ARTICLE 20

"To see if the Town will vote to raise and appropriate the sum of \$300.00 (Three Hundred Dollars) for the support of

the Monadnock Community Day Care Center, a non profit agency, or take any other action relating thereto." (Not Recommended by the Budget Committee) (By Petition)

ARTICLE 21

"To see if the Town will vote to raise and appropriate the sum of \$100.00 (One Hundred Dollars) for the Grand Monadnock Arts Council or take any other action related thereto." (Not recommended by the Budget Committee) (By Petition)

ARTICLE 22

"To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for Senior Nutrition Program & Sargent Camp, Inc., or take any other action relating thereto." (Not Recommended by the Budget Committee) (By Petition)

ARTICLE 23

"To see if the Town will vote to raise and appropriate the sum of \$15,800.00 (Fifteen Thousand Eight Hundred Dollars) for the purchase of a new Police Cruiser of which \$15,800.00 (Fifteen Thousand Eight Hundred Dollars) is to be withdrawn from the Capital Reserve Account Police Cruiser or take any other action relating thereto." (Recommended by the Budget Committee)

ARTICLE 24

"To see if the Town will vote to raise and appropriate the sum of \$600.00 (Six Hundred Dollars) which will discontinue the Road and Bridge Construction Capital Reserve Account. Said funds, with accumulated interest to date of withdrawal will be used for bridge repair and reconstruction on the Old Troy Road or take any other action relating thereto." (Recommended by the Budget Committee)

ARTICLE 25

"To see if the Town will vote to raise and appropriate the sum of \$35,000.00 (Thirty Five Thousand Dollars) to be placed in the Capital Reserve Accounts as follows:

Property Re-Val	\$ 5,000.00
Heavy Hwy Equip	\$15,000.00
Fire Equip	\$10,000.00
Police Cruiser	\$ 5,000.00

or take any other action relating thereto." (Recommended by the Budget Committee).

ARTICLE 26

"To see if the Town will vote to adopt the following policy concerning the office of Town Clerk/Tax Collector for the three year term commencing March 12, 1991:

(a) the compensation of the Town Clerk/Tax Collector during the said term shall be \$7000.00 (Seven Thousand Dollars) per year, in addition to statutory fees, and shall not be increased or decreased during the said term, except that it shall be reduced to \$6000.00 (Six Thousand Dollars) per year, in addition to statutory fees, for any portion of the said term following a vote of the Town to abolish the Resident Tax; and

(b) the office of the Town Clerk/Tax Collector shall be open for the transaction of public business not fewer than nine and one-half hours per week.

Adoption of this policy shall not be construed an appropriation or take any other action related thereto."

ARTICLE 27

"To see if the Town will authorize the Selectmen to sell cemetery plots in the new cemetery addition at the following

rates:

Single Lot (2 gravesites)	\$300.00
Double Lot (4 gravesites)	\$600.00

or take any other action related thereto."

ARTICLE 28

"To see if the Town will authorize the Selectmen to enter into a contract with Waste Management, Inc. for the disposal of Town solid waste upon such terms and conditions as may seem to the Selectmen to be reasonable and prudent or take any other action related thereto."

ARTICLE 29

"To see if the Town will authorize the Selectmen to enter into a Cooperative Association agreement under RSA 53-A with the Town of Jaffrey and Fitzwilliam upon such terms and conditions as may seem reasonable and prudent to the Selectmen for the purpose of disposal of solid waste generated by member Towns, or take any other action related thereto." This article will be void if Article 28 passes.

ARTICLE 30

"To see if the Town will vote to designate and proclaim

April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment" (By Petition)

ARTICLE 31

"To see of the Town will vote to accept the Budget submitted by the Budget Committee and to see what sum the Town will vote to raise and appropriate in relation thereto, or take any other action relating thereto." (Recommended by the Budget Committee)

Given under our hands this 21st day of February 1990.

James S. Lark
John J. M. Kenna
Samuel R. Elder
Dublin Board of Selectmen

Posted this 21st day of February 1990 at Dublin Post Office, Town Hall, Carr's Store and Dublin General Store.

James S. Lark
John J. M. Kenna
Samuel R. Elder
Dublin Board of Selectmen

1 2 3 4 5

PURPOSES OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION	Actual Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	Selectmen's Budget 1990 (1990-91) (omit cents)	Budget Committee	
				Recommended 1990 (1990-91) (omit cents)	Not Recommended (omit cents)
49 Library	23,666	25,117	24,501	24,501	300
50 Parks and Recreation	200	125	200	200	
51 Patriotic Purposes	725	540	725	725	
52 Conservation Commission	1,250	1,250	1,650	1,650	
53 Summer Playground	10,761	12,094	10,825	10,825	750
54 Recreation Committee	1,400	1,174	1,350	1,350	
DEBT SERVICE					
55 Principal of Long-Term Bonds & Notes	65,366	62,734	55,233	55,233	
56 Interest Expense—Long-Term Bonds & Notes	15,415	16,292	11,500	11,500	
57 Interest Expense—Tax Anticipation Notes	21,000	22,555	30,000	30,000	
58 Interest Expense—Other Temporary Loans					
59 Fiscal Charges on Debt					
60					
CAPITAL OUTLAY					
61 Library Addition Specs	72,195	57,827	25,000		25,000
62 Library Fund Raiser			* 7,500	* 7,500	
63 Paint Town Hall			* 7,000	* 7,000	
64 Police Cruiser			* 15,800	* 15,800	
65 Old Troy Road Bridge Repair			* 600	* 600	
66 Grand Monadnock Arts Council					100
67 Monadnock Day Care Center					300
68 Sargeant Camp					500
OPERATING TRANSFERS OUT					
69 Payments to Capital Reserve Funds:	108,000	108,000	*35,000	*35,000	
70 Heavy Highway 15K					
71 Fire Equipment 10K					
72 Police Cruiser 5 K					
73 ReVal 5K					
74 General Fund Trust					
75					
MISCELLANEOUS					
76 Municipal Water Department					
77 Municipal Sewer Department					
78 Municipal Electric Department					
79 FICA, Retirement & Pension Contributions	17,726	17,230	21,613	21,613	
80 Insurance	64,626	64,330	70,487	70,487	
81 Unemployment Compensation	1,000	610	1,000	1,000	
82					
83					
84 Total Special Articles (line 166, p.5)			*90,900	*65,900	
85 TOTAL APPROPRIATIONS	929,876	931,222.	893,736	868,736	26,950

(line 170)

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 362,510

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 506,226

BUDGET OF THE TOWN OF Dublin, N.H.

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

	1	2	3	4
SOURCES OF REVENUE	Estimated Revenues 1989 (1989-90) (omit cents)	Actual Revenues 1989 (1989-90) (omit cents)	Selectmen's Budget 1990 (1990-91) (omit cents)	Estimated Revenues 1990 (1990-91) (omit cents)
TAXES				
86 Resident Taxes	8,970	5,810	8,000	8,000
87 National Bank Stock Taxes				
88 Yield Taxes	13,059	13,362	7,500	7,500
89 Interest and Penalties on Taxes	12,500	12,183	12,500	12,500
90 Inventory Penalties	800	1,834	1,250	1,250
91 Land Use Change Tax	7,000	6,525	1,000	1,000
92				
INTERGOVERNMENTAL REVENUES-STATE				
93 Shared Revenue-Block Grant	18,534	53,376	55,000	55,000
94 Highway Block Grant	44,076	44,509	42,302	42,302
95 Railroad Tax				
96 State Aid Water Pollution Projects	1,129	1,550	-0-	-0-
97 Reimb. a c State-Federal Forest Land	34	236	225	225
98 Other Reimbursements Recycling Grants	11,800	9,380	2,400	2,400
99 Road Toll Refunds	500	716	500	500
100 Fire Training Reimbursements	-0-	-0-	-0-	-0-
101 Forest Fire Reimbursement	141	141	75	75
102 Energy Conservation Grant	10,477	5,002	2,000	2,000
INTERGOVERNMENTAL REVENUES-FEDERAL				
103 RSA 122:4	-0-	1,083	-0-	-0-
104 New Hampshire The Beautiful	4,000	4,000	-0-	-0-
105				
106				
107				
LICENSES AND PERMITS				
108 Motor Vehicle Permit Fees	117,500	122,658	117,500	117,500
109 Dog Licenses	600	592	700	700
110 Business Licenses, Permits and Filing Fees	3,400	3,330	3,000	3,000
111 Marriage Licenses	294	393	200	200
112				
113				
CHARGES FOR SERVICES				
114 Income From Departments	12,000	7,355	5,150	5,150
115 Rent of Town Property	18,000	18,155	18,000	18,000
116 Sale of Cemetery Lots	1,000	1,600	1,200	1,200
117 Zoning Violation Fines	6,250	6,250	-0-	-0-
118				
119				
MISCELLANEOUS REVENUES				
120 Interests on Deposits	22,500	36,000	32,000	32,000
121 Sale of Town Property	45,000	45,656	600	600
122 Welfare Trust Funds	4,000	2,920	4,500	4,500
123 Jaffrey Court	700	1,000	600	600
124 Perpetual Care - Cemetery	4,446	4,446	4,584	4,584
OTHER FINANCING SOURCES				
125 Proceeds of Bonds and Long-Term Notes				
126 Income from Water and Sewer Departments				
127 Withdrawals from Capital Reserve	59,198	59,198	21,650	21,650
128 Withdrawals from General Fund Trusts				
129 Revenue Sharing Fund				
130 Fund Balance	94,252	94,252	-0-	-0-
131 Insurance Dividend	-0-	-0-	12,000	12,000
132 Project Reimbursement	-0-	-0-	8,074	8,074
133 TOTAL REVENUES AND CREDITS	522,160	563,512	362,510	362,510

SUPPLEMENTAL SCHEDULE

SPECIAL WARRANT ARTICLES:		Selectmen's	Budget Committee	
		Budget	Rec.	Not Rec.
150	Art. #: 17	\$ 7,000	\$ 7,000	\$
151	Art. #: 18	\$ 7,500	\$ 7,500	\$
152	Art. #: 19	\$ 25,000	\$	\$ 25,000
153	Art. #: 20	\$	\$	\$ 300
154	Art. #: 21	\$	\$	\$ 100
155	Art. #: 22	\$	\$	\$ 500
156	Art. #: 23	\$ 15,800	\$ 15,800	\$
157	Art. #: 24	\$ 600	\$ 600	\$
158	Art. #: 25	\$ 35,000	\$ 35,000	\$
159	Art. #:	\$	\$	\$
160	Art. #:	\$	\$	\$
161	Art. #:	\$	\$	\$
162	Art. #:	\$	\$	\$
163	Art. #:	\$	\$	\$
164	Art. #:	\$	\$	\$
165	Art. #:	\$	\$	\$
166	Total Special Articles			
	Enter on MS-7 line 84	\$ *00,000.00	\$ *45,900.	\$ 25,900

10% Limitation per RSA 32:8

170 Total Amt. recommended by Bud. Comm. (line 85 Column 4) \$868,736

LESS EXCLUSIONS:

171 Principal: Long Term Bonds & Notes (line 55) \$ 55,233

172 Interest: Long Term Bonds & Notes (line 56) \$ 11,500

173 Capital Outlays funded from Long Term Bonds & Notes
per RSA 33:8 & 33:7-b (line 61 thru 68) \$

174 \$

175 \$

176 \$

177 Mandatory Assessments \$

178 \$

179 \$

180 \$

181 Amount Recommended less Exclusions \$802,003

182 10% of Amt. Recommended less Exclusions \$ 80,200

183 Add Amt. Recommended by Bud. Comm. (line 85 column 4) \$ 868,736

184 **MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING** \$948,936

1989 YEAR END BUDGET COMMITTEE REPORT COMPARATIVE STATEMENT - DETAILED

LINE ITEM	BUDGET 1989	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	TOTAL	% SPENT	(OVER) OR UNDER SPENT
TOWN OFFICERS SALARIES								
ADMINISTRATIVE ASSISTANT	\$23,370.00	5,393.04	4,048.26	3,868.16	5,572.86	\$18,882.32	80.8	4,487.68
CLERICAL ASSISTANT @ \$7.50	2,400.00	816.00	940.00	920.00	604.00	3,280.00	136.7	(880.00)
DEP. TOWN CLERK/TAX COLLECTOR @ \$7.50	938.00	224.84	63.75	302.50	345.00	936.09	99.8	1.91
SELECTMEN'S SALARIES	2,800.00	699.99	699.99	699.99	699.99	2,799.96	100.0	0.04
SITE INSPECTOR'S FEES @ \$10	500.00	0.00	0.00	0.00	470.00	470.00	94.0	30.00
SITE INSPECTOR'S SALARY	400.00	0.00	0.00	0.00	400.00	400.00	100.0	0.00
TOWN CLERK'S FEES	3,000.00	478.00	947.00	0.00	1,266.00	2,691.00	89.7	309.00
TOWN CLERK & TAX COLLECTOR SALARY	8,000.00	1,500.00	1,500.00	1,500.00	1,500.00	6,000.00	100.0	0.00
TAX COLLECTOR'S FEES	1,200.00	0.00	0.00	704.00	318.00	1,024.00	85.3	176.00
TREASURER'S SALARY	1,400.00	350.00	350.00	350.00	350.00	1,400.00	100.0	0.00
TOTAL APPROPRIATION	\$42,008.00 *	9,461.87	8,549.00	8,346.65	11,525.85	37,883.37	70.2	4,124.63 *
TOWN OFFICE EXPENSE								
ADVERTISING, MISC. & BANK CHARGES	\$1,000.00	198.86	388.58	321.37	195.20	1,104.51	110.5	(104.51)
AUDITOR	7,000.00	5,300.00	0.00	220.00	240.00	6,260.00	89.4	740.00
CHECKS, FINANCIAL BOOKS & FORMS	700.00	71.37	77.12	358.89	247.12	754.50	107.8	(54.50)
COMPUTER EXPENSE	1,700.00	150.80	0.00	924.70	775.37	1,850.87	108.9	(151.37)
DOB TAGS & SUPPLIES	200.00	0.00	12.00	0.00	149.36	161.36	80.7	38.64
DUES	600.00	557.96	67.00	0.00	0.00	624.96	104.2	(24.96)
EQUITY PUBLISHING/REGISTRY OF DEEDS	700.00	15.80	18.30	893.80	3.05	935.95	133.7	(235.95)
NEW EQUIPMENT/LEASED EQUIPMENT	950.00	0.00	0.00	0.00	1,120.31	1,120.31	118.0	(170.31)
OFFICE MACHINE REPAIR/MAINTENANCE	650.00	150.78	446.28	69.00	406.28	1,072.34	165.0	(422.34)
OFFICE & COPY MACHINE SUPPLIES	1,000.00	196.32	425.01	196.99	190.65	1,009.97	100.9	(3.97)
POSTAGE	2,000.00	983.50	1,213.89	506.50	360.00	3,663.89	183.2	(1,663.89)
PRINTING TOWN REPORT & BALLOTS	4,500.00	4,139.25	0.00	337.28	(337.23)	4,139.25	92.0	360.75
SELECTMEN'S CONFERENCES	400.00	1.00	0.00	100.00	0.00	175.00	43.8	225.00
SELECTMEN'S PHONE	750.00	155.93	189.64	183.47	173.31	702.35	93.6	47.65
STATE FEES - DOB & MARRIAGES	250.00	1.00	91.00	0.00	73.00	164.00	65.6	86.00
TOWN CLERK/TAX COLLECTOR CONVENTION	1,200.00	0.00	372.70	505.75	30.00	908.45	75.7	291.55
TOWN CLERK/TAX COLLECTOR PHONE	400.00	136.51	94.01	103.29	86.13	389.94	97.5	10.06
REIMBURSEMENTS	+ 1,288.30							
TOTAL APPROPRIATION	\$25,288.30 *	12,527.00	3,395.53	4,721.54	3,718.00	24,437.15	76.5	(437.15) *
ELECTION & REGISTRATION								
MISC. & POSTAGE	\$50.00	36.72	0.00	0.00	0.00	36.72	73.4	13.28
PRINTING	100.00	30.11	0.00	0.00	0.00	80.11	80.1	19.89
SALARIES @ \$4.00	700.00	31.65	654.00	0.00	0.00	735.65	105.1	(35.65)
TOTAL APPROPRIATION	\$850.00 *	198.48	654.00	0.00	0.00	852.48	100.3	(2.48) *
TOWN HALL & OTHER BUILDINGS								
CHURCH CLOCK	\$150.00	0.00	0.00	0.00	200.50	200.50	133.7	(50.50)
ELECTRICITY	1,500.00	265.64	164.65	322.00	285.25	1,037.60	69.2	462.40
HEATING OIL	1,200.00	355.96	0.00	0.00	296.33	652.29	54.4	547.71
MAINTENANCE TOWN HALL	1,500.00	81.00	697.79	1,103.47	182.25	2,064.51	137.6	(564.51)
MISC. & CLEANING SUPPLIES	375.00	0.00	74.23	210.25	67.37	352.35	94.0	22.65
POST OFFICE MAINTENANCE	1,000.00	0.00	388.28	132.36	489.22	1,009.86	100.4	(3.86)
ARCHIVE ROOM	3,000.00	0.00	2,573.67	27.99	0.00	2,601.66	0.00	398.34
SALARY OF CUSTODIAN	3,420.00	330.00	825.00	917.50	1,020.00	3,592.50	105.0	(172.50)
REIMBURSEMENTS	+ 170.00							
TOTAL APPROPRIATION	\$12,315.00 *	1,532.50	4,723.62	2,713.63	2,535.42	11,505.27	93.4	639.73 *
SOLID WASTE COMMITTEE								
	\$5,251.00 *	0.00	3,360.25	0.50	1,640.13	5,000.88	95.2	250.07 *
REAPPRAISAL OF PROPERTY								
	\$5,000.00 *	0.00	800.00	950.00	250.00	3,550.00	71.0	1,450.00 *

LINE ITEM	BUDGET 1989	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	TOTAL	% (OVER) OR SPENT UNDER SPENT		
PROPERTY MAP REVISION	\$550.00	100.00	0.00	0.00	630.00	730.00	132.7	(180.00)	
REIMBURSEMENTS	100.00								
TOTAL APPROPRIATION	\$650.00 *	100.00	0.00	0.00	630.00	730.00	112.3	(180.00)*	
BUDGET COMMITTEE	\$50.00 *	0.00	0.00	0.00	15.14	15.14	30.5	34.86 *	
POLICE DEPARTMENT									
CONVENTION & SEMINARS	\$600.00	0.00	0.00	0.00	0.00	0.00	0.0	600.00	
SPECIAL DETAIL	0.00	0.00	0.00	100.00	0.00	100.00		(100.00)	
CRUISER REPAIRS & MAINTENANCE	1,800.00	97.50	824.29	46.10	707.17	1,675.06	93.1	124.94	
EDUCATION & TRAINING	400.00	64.80	97.50	443.51	20.02	625.83	156.5	(225.83)	
GASOLINE	3,900.00	717.06	985.05	781.10	946.82	3,430.03	90.3	369.97	
OFFICE SUPPLIES	500.00	689.69	143.03	85.78	195.21	1,113.71	222.7	(1613.71)	
RADAR & RADIO REPAIR	500.00	0.00	267.62	14.36	58.55	340.53	68.1	159.47	
SALARY - CHIEF	28,944.00	6,679.44	7,236.42	7,236.06	10,018.80	31,170.72	107.7	(2,226.72)	
SALARY-FULL TIME OFFICER(SEE NOTE)	20,000.00	1,730.76	5,624.97	5,932.71	6,461.56	19,750.00	98.6	250.00	
SALARY - SCHOOL CROSSING GUARD @ \$10	1,800.00	340.00	730.00	0.00	730.00	1,840.00	102.2	(40.00)	
TELEPHONE	1,000.00	257.46	273.77	240.74	246.42	1,018.39	101.8	(18.39)	
UNIFORMS	900.00	234.15	548.50	213.47	302.38	1,298.50	144.3	(398.50)	
WAGES OF POLICE SPECIALS @ \$7.50	12,150.00	3,341.00	2,555.75	3,521.25	4,057.50	13,475.50	110.9	(1,323.50)	
REIMBURSEMENTS	222.74								
TOTAL APPROPRIATION	\$72,616.74 *	14,151.86	19,264.90	18,615.06	23,724.43	75,836.27	104.4	(3,442.27)*	
NOTE: 2 FULL TIME OFFICERS 1 @ \$24,000, 1 @ \$15600									
FIRE DEPARTMENT									
BASE PAY	\$90.00	0.00	0.00	0.00	60.00	60.00	66.7	30.00	
CHIEF'S MILEAGE @ \$.22	200.00	0.00	37.50	0.00	162.50	200.00	100.0	0.00	
DEPUTY SALARIES @ \$250.00 EACH	500.00	0.00	0.00	0.00	250.00	250.00	50.0	250.00	
ELECTRICITY	1,150.00	298.40	184.95	316.44	311.51	1,111.34	96.6	38.66	
FIRE TRAINING & MISC.	1,075.00	775.00	0.00	345.00	0.00	1,120.00	104.2	(45.00)	
FOREST FIRE PAYROLL	250.00	0.00	278.82	0.00	0.00	278.82	111.5	(28.82)	
FOREST FIRE TRAINING	75.00	0.00	0.00	0.00	0.00	0.00	0.0	75.00	
GASOLINE & DIESEL	900.00	0.00	6.50	0.00	308.00	315.00	34.9	585.50	
HEATING OIL	1,500.00	0.00	1,203.20	0.00	221.06	1,424.26	95.0	75.74	
HYDRANT MAINTENANCE	500.00	0.00	0.00	273.45	0.00	273.45	54.7	225.55	
MISC. & EQUIPMENT REPAIR	1,850.00	102.00	757.13	36.00	340.19	1,275.32	68.9	574.68	
MUTUAL AID	50.00	0.00	0.00	0.00	50.00	50.00	100.0	0.00	
PAYROLL @ \$4.00	3,080.00	0.00	290.00	64.00	1,904.00	2,258.00	73.3	822.00	
POCKET MONITORS	1,560.00	0.00	0.00	0.00	1,422.00	1,422.00	91.2	138.00	
RADIO REPAIR	525.00	184.15	682.56	598.55	0.00	1,465.26	279.1	(940.26)	
REPAIR & MAINTENANCE OF BUILDING	5,420.00	850.09	4,015.00	0.00	150.00	5,015.09	92.5	404.91	
REPAIR & MAINTENANCE OF TRUCKS	4,840.00	2,843.29	2,039.10	844.73	514.93	6,242.05	129.0	(1,402.05)	
RESCUE PAYROLL @ \$4.00	990.00	0.00	0.00	0.00	1,272.00	1,272.00	128.5	(282.00)	
SALARY - CHIEF	2,500.00	0.00	944.00	930.97	625.03	2,500.00	100.0	0.00	
TELEPHONE	450.00	84.98	87.11	69.70	68.10	309.89	68.9	140.11	
REIMBURSEMENTS	40.00								
TOTAL APPROPRIATION	\$27,545.00 *	5,137.91	10,565.91	3,478.84	7,659.32	25,841.90	97.4	663.02 *	
CARE OF TREES	\$1,000.00 *	0.00	0.00	0.00	1,360.00	1,360.00	136.0	(360.00)*	

1989 YEAR END BUDGET COMMITTEE REPORT

LINE ITEM	BUDGET 1989	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	TOTAL	% SPENT	(OVER) OR UNDER SPENT
PLANNING AND ZONING								
CONSULTANT	\$2,400.00	0.00	0.00	0.00	2,400.00	2,400.00	100.0	0.00
LEGAL EXPENSES	750.00	0.00	0.00	0.00	25.00	25.00	3.3	725.00
NEWSPAPER NOTIFICATION	1,000.00	261.05	84.66	46.65	141.04	533.40	53.3	466.60
POSTAGE	1,000.00	112.56	0.00	78.16	566.05	756.77	75.7	243.23
PRINTING	2,500.00	397.02	224.72	306.56	158.66	1,087.08	43.5	1,412.92
REGISTRY & FILING FEES	250.00	38.00	30.00	24.00	62.00	154.00	61.6	96.00
SECRETARY EXPENSE @ \$7.50	1,350.00	279.38	174.38	266.13	337.51	1,057.40	78.5	290.60
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00		0.00
SPECIAL STUDIES	1,500.00	0.00	30.00	21.00	700.00	751.00	50.1	749.00
TOTAL APPROPRIATION	\$10,750.00 *	1,088.01	543.76	744.80	4,390.28	6,766.65	62.9	3,983.35 *
INSURANCE								
BLUE CROSS & BLUE SHIELD	\$22,626.00	4,312.80	7,114.08	3,895.14	5,869.11	21,191.13	93.7	1,434.87
REIMBURSEMENTS	+ 891.57							
TOTAL APPROPRIATION	\$23,517.57 *	4,312.80	7,114.08	3,895.14	5,869.11	21,191.13	90.1	1,434.87
INSURANCE POLICIES	\$42,000.00	11,447.50	4,777.90	26,864.56	49.20	43,139.16	102.7	(1,139.16)
REIMBURSEMENTS	+ 11,688.28							
TOTAL APPROPRIATION	\$53,688.28 *	11,447.50	4,777.90	26,864.56	49.20	43,139.16	80.4	(1,139.16) *
UNEMPLOYMENT COMPENSATION	\$1,000.00 *	121.54	244.00	0.00	244.00	609.54	61.0	390.46 *
CONSERVATION COMMISSION								
CONFERENCES	\$125.00	30.00	50.00	0.00	59.00	139.00	111.2	(14.00)
DUES & SUBSCRIPTIONS	125.00	0.00	0.00	0.00	100.00	100.00	80.0	25.00
MAPS & PHOTOS	75.00	0.00	0.00	0.00	125.85	125.85	173.2	(54.85)
MISC.	100.00	0.00	20.09	27.00	47.00	94.09	47.1	52.91
NEWSLETTER	300.00	0.00	0.00	93.85	59.00	152.85	51.0	147.15
POSTAGE & STATIONERY	175.00	0.00	93.85	(63.85)	101.35	131.35	75.1	43.65
MONITORING PROGRAM	250.00	0.00	0.00	0.00	0.00	250.00	0.0	0.00
ROADSIDE CLEAN-UP	100.00	0.00	30.00	(30.00)	30.00	30.00	30.0	70.00
REIMBURSEMENTS								
TRANSFER TO SAVINGS					269.79	269.79	0.0	(269.79)
TOTAL APPROPRIATION	1,250.00 *	30.00	193.94	27.00	749.00	1,250.00	100.0	0.00 *
BOARD OF ADJUSTMENT								
LEGAL FEES	\$1,000.00	0.00	0.00	0.00	400.00	400.00	40.0	600.00
LEGAL NOTICES	300.00	0.00	51.44	107.17	106.26	266.87	89.0	33.13
POSTAGE & MISC.	300.00	0.00	0.00	0.00	259.25	259.25	86.4	40.75
SECRETARY EXPENSE @ \$7.50	200.00	0.00	45.00	26.25	63.75	135.00	67.5	65.00
TOTAL APPROPRIATION	\$1,800.00 *	0.00	96.44	133.42	831.26	1,061.12	59.0	738.88 *
HEALTH								
HEALTH OFFICER FEES @ \$15.00	\$525.00	0.00	0.00	0.00	240.00	240.00	45.7	285.00
HEALTH OFFICER SALARY	600.00	0.00	0.00	0.00	600.00	600.00	100.0	0.00
HOME HEALTH CARE/COMMUNITY SERVICES	1,000.00	0.00	0.00	0.00	197.69	197.69	19.8	802.31
NONADNDCK FAMILY & MENTAL HEALTH	1,471.00	0.00	1,350.00	0.00	0.00	1,350.00	91.8	121.00
PETERBOROUGH AMBULANCE	4,712.00	0.00	2,355.84	0.00	2,355.84	4,711.70	100.0	0.30
POSTAGE & MISC.	50.00	30.00	0.00	0.00	75.00	105.00	210.0	(55.00)
VITAL STATISTICS	25.00	0.00	0.00	0.00	0.00	0.00	0.0	25.00
WATER TEST	4,000.00	0.00	0.00	2,528.50	0.00	2,528.50	63.2	1,471.50
TOTAL APPROPRIATION	\$12,383.00 *	30.00	3,705.84	2,528.50	3,469.55	9,732.89	78.2	2,650.11 *

LINE ITEM	BUDGET 1989	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	TOTAL	% SPENT	(OVER) OR UNDER SPENT
SANITARY LANDFILL								
ATTENDANT WAGES 10 \$10, 10 \$6	\$9,630.00	1,282.50	2,471.25	2,610.00	4,238.10	10,601.85	110.1	(971.85)
DIESEL FUEL	500.00	0.00	0.00	0.00	500.00	500.00	100.0	0.00
DUMPSTER	\$500.00	0.00	0.00	0.00	0.00	0.00	0.0	500.00
ELECTRICITY	300.00	40.33	31.41	22.51	82.39	176.64	58.9	123.36
HAULING FEE	14,428.00	2,373.00	3,609.00	3,609.00	3,162.00	12,753.00	88.4	1,675.00
LOADER TIRES	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0	1,000.00
PROPANE GAS & MISC.	700.00	151.27	155.91	43.35	281.19	631.72	90.2	68.28
METAL REMOVAL	6000.00	0.00	0.00	0.00	0.00	5746.35	95.6	253.65
TOILET	300.00	0.00	0.00	0.00	0.00	0.00	0.0	300.00
TELEPHONE	300.00	76.08	80.43	77.26	52.67	286.44	95.5	13.56
USE OF JAFREY LANDFILL	22,700.00	0.00	0.00	11,571.48	11,888.84	23,460.32	103.2	(760.32)
COMMITTEE EXPENSE	500.00	0.00	0.00	0.00	0.00	0.00	0.0	500.00
JAFREY LANDFILL TIRE DISPOSAL	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0	1,000.00
COMMITTEE SEMINARS/TRAINING	250.00	0.00	0.00	0.00	15.00	60.40	24.2	189.60
MISCELLANEOUS	250.00	0.00	0.00	0.00	363.80	5769.24	2307.7	(5,519.24)
REIMBURSEMENTS	+ 1,920.00							
TOTAL APPROPRIATION	\$60,278.00 *	3,923.18	6,348.00	23,099.52	20,583.99	59,985.96	99.5	(1,627.96) *
ROAD & BRIDGE CONSTRUCTION								
	\$44,509.00 *	0.00	559.44	18,402.69	2,560.51	21,522.63	48.4	22,986.37 *
TOWN MAINTENANCE								
DIESEL FUEL	\$6,000.00	1,582.68	591.59	700.56	2,222.59	5,097.44	85.0	902.56
FULL TIME EMPLOYEE WAGES 1 @ \$9.00; 2 @ \$10.00	51,530.00	5,400.00	10,183.50	12,851.00	13,720.00	45,154.50	87.6	6,375.50
GASOLINE	2,000.00	876.66	790.81	604.99	1,718.52	3,990.98	199.5	(1,990.98)
MISC. TOOLS, TIRES, CHAINS, WELDING	4,500.00	1,654.37	1,040.38	2,242.79	2,123.49	7,061.03	156.9	(2,561.03)
OILING PROJECTS	15,000.00	0.00	0.00	11,343.97	3,656.03	15,000.00	100.0	0.00
OVERTIME	6,566.00	4,594.21	266.79	613.50	4,637.25	10,113.75	154.0	(3,547.75)
PART TIME LABOR @ \$6.00 - \$7.50	4,850.00	374.00	1,873.50	3,365.88	(1,397.50)	4,215.88	86.9	634.12
RENTAL/LEASE OF TRUCK @ \$20	250.00	0.00	0.00	0.00	0.00	0.00	0.0	250.00
REPAIRS	7,500.00	921.50	12,770.85	1,507.48	4,646.67	19,846.50	264.6	(12,346.50)
ROAD AGENT'S SALARY	27,100.00	6,253.80	6,774.95	6,774.95	7,314.10	27,117.80	103.1	(17.80)
ROAD SALT	6,000.00	7,777.20	1,174.06	0.00	1,228.16	10,179.42	169.7	(4,179.42)
ROAD SUPPLIES	27,000.00	7,000.00	12,857.38	2,694.46	658.25	23,186.09	85.9	3,813.91
SNOW PLOWING TO MARLBOROUGH	700.00	250.00	165.00	0.00	150.00	565.00	80.7	135.00
CONTRACT SERVICES	3,400.00	0.00	0.00	0.00	2,689.50	3,914.50	115.1	(514.50)
REIMBURSEMENTS	+ 11,654.89							
TOTAL APPROPRIATIONS	\$174,050.89 *	39,684.42	48,470.81	43,920.60	40,677.56	175,442.89	100.8	(13,046.89) *
DUBLIN PUBLIC LIBRARY								
BOOKS	\$4,000.00	814.91	2,128.83	1,238.89	2,049.37	6,232.00	155.8	(2,232.00)
BOOK BINDING	100.00	0.00	0.00	0.00	0.00	0.00	0.0	100.00
BUILDING REPAIR & MAINTENANCE	1,024.00	37.71	290.32	0.00	768.25	1,096.28	107.1	(72.28)
CLEANING SERVICE	1,023.00	147.00	147.00	198.30	294.00	786.30	76.9	236.70
ELECTRICITY	785.00	125.33	201.60	140.65	213.54	681.12	86.8	103.88
HEATING OIL	1,600.00	0.00	529.39	441.47	512.98	1,483.84	92.7	116.16
LIBRARIAN'S SALARY	8,398.00	1,054.00	2,499.00	2,038.86	2,806.14	8,398.00	100.0	0.00
MILEAGE	375.00	22.00	224.72	0.00	42.68	289.40	77.2	85.60
MISC	150.00	90.00	(30.00)	302.09	75.00	437.09	291.4	(287.09)
SUPPLIES & EQUIPMENT	800.00	94.86	223.75	118.32	720.23	1,157.16	144.6	(357.16)
TELEPHONE	270.00	84.97	87.10	69.69	68.10	309.86	114.8	(39.86)
WAGES OF ASSISTANT LIBRARIAN	4,631.00	525.00	1,171.75	1,034.00	1,221.00	3,951.75	85.3	679.25
TUITION	510.00	125.00	0.00	0.00	169.00	294.00	57.6	216.00
REIMBURSEMENTS	+ 1,450.80							
TOTAL APPROPRIATION	\$25,116.80 *	3,120.78	7,472.46	5,582.27	8,940.29	25,116.80	100.0	(1,450.80) *

1965 YEAR END BUDGET COMMITTEE REPORT

LINE ITEM	BUDGET 1969	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	TOTAL	% SPENT	(OVER) OR UNDER SPENT
CIVIL DEFENSE	\$125.00 *	0.00	0.00	0.00	0.00	0.00	0.0	125.00 *
MEMORIAL DAY	\$725.00 *	0.00	539.76	0.00	0.00	539.76	74.4	185.24 *
ANIMAL CONTROL								
EXPENSES	\$300.00	0.00	35.00	0.00	0.00	35.00	11.7	265.00
SALARIES	1,000.00	333.36	250.02	250.12	249.92	1,083.42	108.3	(83.42)
TOTAL APPROPRIATION	\$1,300.00 *	323.36	285.02	250.12	249.92	1,118.42	86.0	181.58 *
STREET LIGHTING	\$9,000.00 *	1,574.41	2,402.96	2,436.67	3,244.80	9,658.84	107.3	(652.84) *
GENERAL HIGHWAY								
BUILDING REPAIRS	\$4,629.00	173.02	5,432.93	4,484.89	379.26	10,470.10	226.2	(5,841.10)
ELECTRICITY	900.00	303.62	110.97	158.94	227.31	800.84	89.0	99.16
HEATING OIL	2,000.00	1,248.49	176.70	302.44	0.00	1,727.63	86.4	272.37
MISC.	500.00	323.08	258.49	20.00	25.06	626.63	125.3	(126.63)
TELEPHONE	400.00	107.76	97.52	97.77	65.71	369.82	92.5	30.18
REIMBURSEMENT	+ 5,146.00							
TOTAL APPROPRIATION	\$13,575.00 *	\$2,155.97	\$6,076.67	\$5,064.04	\$698.34	\$13,995.02	103.1	(\$5,566.02) *
PARKS & PLAYGROUNDS								
MISC.	\$90.00	0.00	0.00	0.00	0.00	0.00	0.0	90.00
TRASH PICK UP AT BOAT LANDING	110.00	0.00	20.00	65.00	30.00	125.00	113.6	(15.00)
TOTAL APPROPRIATION	\$200.00 *	0.00	30.00	65.00	30.00	125.00	62.5	75.00 *
WORTHY POOR								
GENERAL ASSISTANCE	\$2,000.00	630.00	639.67	20.00	1,540.00	2,829.67	141.5	(829.67)
FUEL ASSISTANCE	500.00	0.00	0.00	0.00	419.95	419.95	84.0	80.05
NURSING HOME CARE	500.00	0.00	0.00	0.00	0.00	0.00	0.0	500.00
TOTAL APPROPRIATION	\$3,000.00 *	630.00	639.67	20.00	1,959.95	3,249.62	108.3	(249.62) *
RECREATION COMMITTEE								
HALLOWEEN PARTY	\$200.00	0.00	0.00	0.00	0.00	0.00	0.0	200.00
LITTLE LEAGUE	1,000.00	0.00	942.70	32.50	0.00	975.20	97.5	24.80
MISC.	50.00	0.00	0.00	0.00	4.77	4.77	9.5	45.23
SPECIAL EVENTS	150.00	0.00	0.00	193.67	0.00	193.67	129.1	(43.67)
TOTAL APPROPRIATIONS	\$1,400.00 *	0.00	942.70	226.17	4.77	1,173.64	83.8	226.36 *
SUMMER PLAYGROUND								
CRAFTS	\$225.00	0.00	0.00	0.00	0.00	0.00	0.0	225.00
DIRECTOR'S EXPENSE	175.00	0.00	796.84	43.13	200.00	1,041.97	595.4	(866.97)
ENTERTAINMENT	1,125.00	0.00	180.00	1,830.00	0.00	2,010.00	178.7	(885.00)
FIELD TRIPS	900.00	0.00	0.00	914.00	0.00	914.00	101.6	(14.00)
INSURANCE	325.00	0.00	0.00	250.00	27.00	277.00	85.2	48.00
SALARIES	6,811.00	0.00	0.00	7,135.38	0.00	7,135.38	104.8	(324.38)
SPECIAL EVENTS	800.00	0.00	0.00	525.58	0.00	525.58	65.7	274.42
SPORTS	350.00	0.00	0.00	190.20	0.00	190.20	54.3	159.80
TRASH	50.00	0.00	0.00	0.00	0.00	0.00	0.0	50.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00
REIMBURSEMENT	+ 684.00							
TOTAL APPROPRIATION	\$11,445.00 *	\$0.00	\$978.84	\$10,888.29	\$227.00	\$12,094.13	105.7	(\$1,333.13) *

1989 YEAR END BUDGET COMMITTEE REPORT

LINE ITEM	BUDGET 1989	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	TOTAL	% SPENT	(OVER) OR UNDER SPENT
CEMETARY								
CONTRACT SERVICES	\$500.00	0.00	0.00	0.00	750.00	750.00	150.0	(250.00)
FALL CLEAN UP	250.00	0.00	0.00	0.00	0.00	0.00	0.0	250.00
GENERAL MAINTENANCE	300.00	0.00	128.00	0.00	60.00	188.00	62.7	112.00
GRAVE OPENINGS	1,000.00	0.00	30.95	0.00	1,000.00	1,030.95	103.1	(30.95)
PAYROLL	2,500.00	0.00	1,001.50	352.50	625.50	1,979.50	79.2	520.50
PURCHASE TOOLS & EQUIPMENT	300.00	0.00	35.35	5,179.40	0.00	5,214.75	1738.3	(4,914.75)
REPAIR OF EQUIPMENT	300.00	0.00	97.95	0.00	0.00	97.95	32.7	202.05
SALARY OF SUPERINTENDANT	1,800.00	0.00	900.00	450.00	450.00	1,800.00	100.0	0.00
SUPPLIES	200.00	0.00	126.96	83.95	19.98	230.89	115.4	(30.89)
REIMBURSEMENT	+ 4,566.85							
TOTAL APPROPRIATION	\$11,656.85 *	0.00	2,320.71	6,065.85	2,905.40	11,292.04	96.9	(4,142.04) *
LEGAL EXPENSES								
	\$13,000.00 *	1,300.05	2,125.25	1,863.60	4,100.00	9,388.90	72.2	3,611.10 *
REGIONAL ASSOCIATION								
	\$1,548.00 *	0.00	1,548.00	0.00	0.00	1,548.00	100.0	0.00 *
EMPLOYEE'S FICA/MEDICARE/RETIREMENT								
	\$17,726.00 *	3,274.60	3,840.76	3,747.84	6,367.20	17,230.40	97.2	495.60 *
DEBT SERVICE								
INTEREST LONG TERM	\$15,415.00	607.69	3,985.79	4,571.32	7,127.21	16,292.01	105.7	(877.01)
INTEREST TEMPORARY	21,000.00	0.00	0.00	0.00	22,553.33	22,553.33	107.4	(1,553.33)
PRINCIPAL LONG TERM	65,366.00	0.00	10,000.00	16,900.00	25,834.00	62,734.00	96.0	2,632.00
TOTAL APPROPRIATION	\$101,781.00 *	607.69	13,985.79	21,471.32	65,516.54	101,581.34	99.8	199.66 *
CONTINGENCY FUND								
	\$2,045.00 *	0.00	0.00	0.00	0.00	0.00	0.0	2,045.00 *
PAYMENTS TO CAPITAL RESERVE								
	\$108,000.00 *	0.00	65,000.00	43,000.00	0.00	108,000.00	100.0	0.00 *
CAPITAL OUTLAY								
ARCHITECT'S DRAWINGS - LIBRARY	\$10,000.00	0.00	34.10	1,004.05	3,275.00	4,313.15	42.1	5,686.85
FIRE/BURGLER ALARM - LIBRARY	7,174.00	0.00			0.00	7,232.30	100.8	(58.30)
PARKING LOT/PARK	13,621.00	0.00			4,205.35	4,881.42	35.8	8,739.58
TOWN LAND PURCHASE	41,000.00	0.00			0.00	40,000.00	97.6	1,000.00
GRAND MONADNOCK ARTS COUNCIL	100.00	0.00	100.00	0.00	0.00	100.00	100.0	0.00
MONADNOCK COMMUNITY DAY CARE	300.00	0.00	0.00	0.00	300.00	300.00	100.0	0.00
TOTAL APPROPRIATION	72,195.00 *	0.00	134.10	1,004.05	7,780.35	56,826.87	78.7	15,368.13 *
TOTAL OF ALL APPROPRIATIONS								
	\$929,876.00	**116,744.11	\$231,711.11	\$260,121.48	\$234,566.50	\$901,647.34 *	97.0	\$28,228.66 *
PLUS REIMBURSEMENTS	39,763.43							
TOTAL	969,639.43							
LESS TOTAL SPENT	901,647.34							
BALANCE	\$67,992.09							
PER CENT SPENT	93.0							

*Does not include Energy Grant & Recycling Grant.
Included the total would be \$931,222.00

FUNDS TO BE CARRIED OVER TO 1990

Parking Lot Project	\$ 9,422.58
Cemetery Project	284.28
Post Office Project	995.73
Solid Waste Grant	511.81
Road & Bridge Construction	22,986.37

SCHEDULE OF TOWN PROPERTY

As of December 31, 1989

DESCRIPTION:

Highway Department, Land & Buildings	\$ 137,600.00
Equipment	\$ 335,150.00
Materials & Supplies	\$ 10,000.00
Library Land & Buildings	\$ 194,700.00
Furniture & Equipment	\$ 32,000.00
Town Hall Land & Buildings	\$ 176,000.00
Furniture & Equipment	\$ 10,000.00
Fire Department Land & Buildings	\$ 148,150.00
Equipment	\$ 365,000.00
Park Common, Playground/Misc.	\$ 21,000.00

ALL OTHER PROPERTY:

5-17A 9A Marlboro Road	\$ 15,650.00
7-65 .18 A Bonds Corner Road	\$ 200.00
1-2 150.00 A Old Troy Road	\$ 119,350.00
5-17 17 A Marlboro Road	\$ 20,350.00
5-18 14 A Marlboro Road	\$ 9,000.00
17-21 .63 A Main Street/PO	\$ 87,700.00
5-56A Flowage Rights	\$ 1,250.00
5-43 & 49 47.75 A Conservation	\$ 41,800.00
15-15/15-16 Cemetery	

SUMMARY OF VALUATION

Land Improved/Unimproved	\$ 18,726,156.00
Current Use 8616.25 Acres	\$ 461,200.00
Buildings	\$ 44,737,829.00
Public Utilities	\$ 390,979.00
Manufactured Housing	\$ 108,050.00
TOTAL VALUATION BEFORE EXEMPTIONS	\$ 64,424,214.00

Less Exemptions (Elderly)	\$ 185,000.00
Less Exemptions (Solar)	\$ 30,358.27

NET VALUATION ON WHICH TAX RATE IS COMPUTED 64,208,855.73

TOTAL AMOUNT TO BE RAISED BY TAXES

Total Town Appropriations	\$ 929,876.00
Total Revenues/Credits	-\$ 522,160.00
Net Town Appropriations	=\$ 407,716.00
Net School Tax Assessments	+\$ 1,108,039.00
County Tax Assessments	+\$ 224,523.00
Total of Town, School & County	=\$ 1,740,278.00
DEDUCT Total Business Profits	
Reimbursements	-\$ 34,842.00
Add War Service Credits	+\$ 5,450.00
Add Overlay	+\$ 3,490.00
Property Taxes To Be Raised	=\$ 1,714,376.00
Less War Service Credits	-\$ 5,450.00
 TOTAL TAX COMMITMENT	 \$ 1,708,926.00

This is to certify that information in the above summary was taken from Official Records and is complete to the best of our knowledge and belief.

We the Selectmen of Dublin, NH do solemnly swear that in making this invoice for the purpose of assessing foregoing taxes, we had all taxable property appraised at its full and true value as we would appraise the same in payment of a just debt from a solvent debtor.

James S. Sovik, Chairman
John J. McKenna
David R. Elder
Dublin Selectmen

STATEMENT OF BONDED DEBT - TOWN OF DUBLIN
As of December 31, 1989, showing annual maturities of
Outstanding Long Term Notes

Grand Total Principal outstanding - Long Term Notes - \$165,115

Original Amount of Note:	\$30,000	\$30,750	\$19,849	\$31,000
Date of Note: 12/6/88	5/20/87	7/28/87	7/12/88	
Bank:	PSB	1st N/B of Peter- borough	PSB	PSB
Rate Covering:	Backhoe Highway Dept.	Grader Highway Dept.	1 ton truck Highway Dept.	Tanker truck Fire Dept.
Maturities:				
1990	10,000	10,250	6,650	8,500
1991			6,549	8,500
1992				8,500

Original Amount of Note:	\$31,000	\$95,000
Date of Note:	12/15/89	12/30/88
Bank:	PSB	PSB
Rate:	7 1/2 %	7 3/4 %
Covering:	Landfill Conversion	Post Office Project

Maturities:			Total Maturities
1990	10,333	9,500	55,233
1991	10,333	9,500	34,882
1992		9,500	18,000
1993		9,500	9,500
1994		9,500	9,500
1995		9,500	9,500
1996		9,500	9,500
1997		9,500	9,500
1998		9,500	9,500

PSB= Peterborough Savings Bank

Respectfully submitted,
 Mary E. Krogman, Treasurer

LINE ITEM	BUDGET 1989	TOTAL SPENT	1990 BUDGET REQUEST
TOWN OFFICERS SALARIES:			
Administrative Assistant	\$23,370.00	\$18,882.32	\$23,540.00
Clerical Assistant @\$7.50	2,400.00	3,280.00	2,400.00
Deputy Town Clerk/Tax Col. @\$7.50	938.00	936.09	1,000.00
Selectmen's Salaries	2,800.00	2,799.96	2,800.00
Site Inspector's Fees @\$10	500.00	470.00	500.00
Site Inspector's Salary	400.00	400.00	400.00
Town Clerk's Fees	3,000.00	2,691.00	3,000.00
Town Clerk & Tax Col. Salary	6,000.00	6,000.00	6,000.00
Tax Collector's Fees	1,200.00	1,024.00	1,200.00
Treasurer's Salary	1,400.00	1,400.00	1,470.00
TOTAL APPROPRIATION	\$42,008.00*	\$37,883.37	\$42,310.00
TOWN OFFICE EXPENSE:			
Management Services	\$ -0-	\$ -0-	\$ 2,000.00
Advertising, Misc. & Bank Charges	1,000.00	\$ 1,104.51	\$ 1,200.00
Auditor	7,000.00	6,260.00	6,300.00
Checks, Financial Books & Forms	700.00	754.50	700.00
Computer Expense	1,700.00	1,850.87	1,700.00
Dog Tags & Supplies	200.00	161.36	200.00
Dues	600.00	624.96	700.00
Equity Publishing/Registry of Deeds	700.00	935.95	1,000.00
New Equipment/Leased Equipment	950.00	1,120.81	500.00
Office Machine Repair/Maintenance	650.00	1,072.34	1,000.00
Office & Copy Machine Supplies	1,000.00	1,008.97	1,100.00
Postage	2,000.00	3,063.89	2,100.00
Printing Town Report & Ballots	4,500.00	4,139.25	4,500.00
Selectmen's Conferences	400.00	175.00	400.00
Selectmen's Phone	750.00	702.35	750.00
State Fees - Dog & Marriages	250.00	164.00	250.00
Town Clerk/Tax Col. Convention	1,200.00	908.45	1,200.00
Town Clerk/Tax Collector Phone	400.00	389.94	400.00
Reimbursements	+ 1,288.30		
TOTAL APPROPRIATION	\$25,288.30*	\$24,437.15	\$26,000.00
ELECTION & REGISTRATION:			
Misc. & Postage	\$ 50.00	\$ 36.72	\$ 50.00
Printing	100.00	80.11	400.00
Salaries @ \$4.00	700.00	735.65	1,400.00
TOTAL APPROPRIATION	\$ 850.00*	\$ 852.48	\$ 1,850.00
TOWN HALL & OTHER BUILDINGS:			
Church Clock	\$ 150.00	\$ 200.50	\$ 250.00
Electricity	1,500.00	1,037.60	1,500.00
Heating Oil	1,200.00	652.29	1,000.00
Maintenance - Town Hall	1,500.00	2,064.51	2,000.00
Misc. & Cleaning Supplies	375.00	352.35	400.00
Post Office Maintenance	1,000.00	1,003.86	1,000.00
Archive Room	3,000.00	2,601.66	200.00

LINE ITEM	BUDGET 1989	TOTAL SPENT	1990 BUDGET REQUEST
TOWN HALL & OTHER BUILDINGS CONTINUED:			
Salary of Custodian	3,420.00	3,592.50	3,600.00
Reimbursements	+ 170.00		
TOTAL APPROPRIATION	\$12,315.00*	\$11,505.27	\$ 9,950.00
SOLID WASTE COMMITTEE:	\$ 5,251.00*	\$ 5,000.93	\$ 3,566.00
REAPPRAISAL OF PROPERTY	\$ 5,000.00*	\$ 3,550.00	\$ 4,500.00
PROPERTY MAP REVISION	\$ 550.00	\$ 730.00	
Reimbursements	+ 100.00		
TOTAL APPROPRIATION	\$ 650.00*	\$ 730.00	\$ 550.00
BUDGET COMMITTEE	\$ 50.00*	\$ 15.14	\$ 50.00
POLICE DEPARTMENT:			
Conventions & Seminars	600.00	-0-	600.00
Special Detail	-0-	100.00	-0-
Cruiser Repairs & Maintenance	1,800.00	1,675.06	1,500.00
Education & Training	400.00	625.83	500.00
Gasoline	3,800.00	3,430.03	4,330.00
Office Supplies	500.00	1,113.71	500.00
Radar & Radio Repair	500.00	340.53	500.00
Salary - Chief	28,944.00	31,170.72	31,260.00
Salary - Full-time Officer	20,000.00	19,750.00	45,450.00
Salary - School Crossing Guard @ \$10	1,800.00	1,840.00	1,800.00
Telephone	1,000.00	1,018.39	1,000.00
Uniforms	900.00	1,298.50	900.00
Wages of Police Specials @\$7.50	12,150.00	13,473.50	-0-
Miscellaneous	-0-	-0-	200.00
Reimbursements	+ 222.74		
TOTAL APPROPRIATION	\$72,616.74*	\$75,836.27	\$88,540.00
FIRE DEPARTMENT:			
Base Pay	\$ 90.00	\$ 60.00	\$ 90.00
Chief's Mileage @ \$.22	200.00	200.00	200.00
Deputy Salaries @ \$250.00 Ea.	500.00	250.00	500.00
Electricity	1,150.00	1,111.34	1,150.00
Fire Training & Miscellaneous	1,075.00	1,120.00	1,750.00
Forest Fire Payroll	250.00	278.82	250.00
Forest Fire Training	75.00	-0-	75.00
Gasoline & Diesel	900.00	315.02	975.00
Heating Oil	1,500.00	1,424.26	1,575.00
Hydrant Maintenance	500.00	273.45	500.00
Misc. & Equipment Repair	1,850.00	1,275.32	1,700.00
Mutual Aid	50.00	50.00	50.00
Payroll @ \$4.00	3,080.00	2,258.00	3,080.00
Pocket Monitors	1,560.00	1,422.00	1,560.00

LINE ITEM	BUDGET 1989	TOTAL SPENT	1990 BUDGET REQUEST
FIRE DEPARTMENT CONTINUED:			
Radio Repair	525.00	1,465.26	525.00
Repair & Maintenance of Building	5,420.00	5,015.09	925.00
Repair & Maintenance of Trucks	4,840.00	6,242.05	3,800.00
Rescue Payroll @ \$4.00	990.00	1,272.00	1,080.00
Salary - Chief	2,500.00	2,500.00	2,500.00
Telephone	450.00	309.89	450.00
Reimbursements	+ 40.00		
TOTAL APPROPRIATION	\$27,545.00	\$26,842.50	\$22,735.00
CARE OF TREES:	\$ 1,000.00	\$ 1,360.00	\$ 1,000.00
PLANNING AND ZONING:			
Consultant	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
Legal Expenses	750.00	25.00	400.00
Newspaper Notification	1,000.00	533.40	800.00
Postage	1,000.00	756.77	700.00
Printing	2,500.00	1,087.08	2,000.00
Registry & Filing Fees	250.00	154.00	250.00
Secretary Expense @\$7.50	1,350.00	1,059.40	1,350.00
Miscellaneous	-0-	-0-	-0-
Special Studies	1,500.00	751.00	3,750.00
TOTAL APPROPRIATION	\$10,750.00	\$ 6,766.65	\$11,650.00
INSURANCE:			
Blue Cross & Blue Shield	\$22,626.00	\$21,191.13	
Reimbursements	+ 891.57		
TOTAL APPROPRIATION	\$23,517.57*	\$21,191.13	\$24,787.00
INSURANCE POLICIES:			
Reimbursements	\$42,000.00	\$43,139.16	
	+ 11,688.28		
TOTAL APPROPRIATION	\$53,688.28*	\$43,139.16	\$45,700.00
UNEMPLOYMENT COMPENSATION:	\$ 1,000.00*	\$ 609.54	\$ 1,000.00
CONSERVATION COMMISSION:			
Conferences	\$ 125.00	\$ 139.00	\$ 150.00
Dues & Subscriptions	125.00	100.00	100.00
Maps & Photos	75.00	129.89	75.00
Miscellaneous	100.00	47.09	100.00
Newsletter	300.00	152.88	300.00
Postage & Stationery	175.00	131.35	175.00
Monitoring Program	250.00	250.00	500.00
Roadside Clean-Up	100.00	30.00	150.00
School Program	-0-	-0-	100.00
Reimbursements	+ 269.79		
Transfer to Savings		269.79	
TOTAL APPROPRIATION	\$ 1,250.00	\$ 1,250.00	\$ 1,650.00
BOARD OF ADJUSTMENT:			
Legal Fees	\$ 1,000.00	\$ 400.00	\$ 350.00
Legal Notices	300.00	266.87	300.00

LINE ITEM:	BUDGET 1989	TOTAL SPENT 1990	BUDGET REQUEST
BOARD OF ADJUSTMENT CONTINUED:			
Postage & Miscellaneous	300.00	259.25	300.00
Secretary Expense @ \$7.50	200.00	135.00	200.00
TOTAL APPROPRIATION	\$ 1,800.00*	\$ 1,061.12	\$ 1,150.00
HEALTH:			
Health Officer Fees @\$15.00	\$ 525.00	\$ 240.00	\$ 400.00
Health Officer Salary	600.00	600.00	600.00
Home Health Care/Community Ser.	1,000.00	197.69	1,000.00
Monadnock Family & Mental Health	1,471.00	1,350.00	1,471.00
Peterborough Ambulance	4,712.00	4,711.70	16,572.00
Postage & Miscellaneous	50.00	105.00	50.00
Vital Statistics	25.00	-0-	25.00
Water Statistics	4,000.00	2,528.50	4,000.00
TOTAL APPROPRIATION	\$12,383.00*	\$ 9,732.89	\$24,118.00
SANITARY LANDFILL:			
Attendant Wages 1 @\$10, 1 @ \$6	\$ 9,630.00	\$10,601.85	\$19,900.00
Diesel Fuel	500.00	500.00	500.00
Dumpster	500.00	-0-	1,000.00
Electricity	300.00	176.64	300.00
Hauling Fee	14,428.00	12,753.00	45,365.00
Loader Tires	1,000.00	-0-	1,000.00
Propane Gas & Miscellaneous	700.00	631.72	700.00
Metal Removal	6,000.00	5,746.35	-0-
Toilet	300.00	-0-	-0-
Telephone	300.00	286.44	300.00
Use of Jaffrey Landfill	22,700.00	23,460.32	
Committee Expense	500.00	-0-	-0-
Tire Disposal	1,000.00	-0-	1,000.00
Committee Seminars/Training	250.00	60.40	250.00
Recyclable Handling	-0-	-0-	1,000.00
Miscellaneous	250.00	5,769.24	700.00
Reimbursements	+ 1,920.00		
TOTAL APPROPRIATION	\$60,278.00*	\$59,985.96	\$72,015.00
ROAD & BRIDGE CONSTRUCTION	\$44,509.00*	\$21,522.63	\$42,302.00
TOWN MAINTENANCE			
Diesel Fuel	\$ 6,000.00	\$ 5,097.44	\$ 5,500.00
Full-time Employee Wages			
1 @\$9.00; 2 @\$10.00	51,530.00	45,154.50	53,300.00
Gasoline	2,000.00	3,990.98	2,000.00
Misc. Tools, Tires, Chains, Welding	4,500.00	7,061.03	4,500.00
Oiling Projects	15,000.00	15,000.00	15,000.00
Overtime	6,566.00	10,113.75	8,922.00
Part-time Labor @\$6.00 - \$7.50	4,850.00	4,215.88	6,100.00
Rental/Lease of Truck @\$20	250.00	-0-	250.00
Repairs	7,500.00	19,846.50	8,000.00
Road Agent's Salary	27,100.00	27,117.80	28,750.00
Road Salt	6,000.00	10,179.42	6,000.00

LINE ITEM	BUDGET 1989	TOTAL SPENT	1990 BUDGET REQUEST
TOWN MAINTENANCE CONTINUED:			
Road Supplies	27,000.00	23,186.09	20,000.00
Snow Plowing to Marlborough	700.00	565.00	700.00
Contract Services	3,400.00	3,914.50	3,400.00
Road Signs	-0-	-0-	500.00
Reimbursements	+ 11,963.41		
TOTAL APPROPRIATIONS	\$174,359.41	\$175,442.89	\$162,922.00
DUBLIN PUBLIC LIBRARY:			
Educational Program	-0-	-0-	300.00*
Books	\$ 4,000.00	\$ 6,232.00	\$ 4,000.00
Book Binding	100.00	-0-	100.00
Building Repair & Maintenance	1,024.00	1,096.28	1,082.00
Cleaning Service	1,023.00	786.30	1,140.00
Electricity	785.00	681.12	850.00
Heating Oil	1,600.00	1,483.84	1,500.00
Librarian's Salary	8,398.00	8,398.00	8,892.00
Mileage	375.00	289.40	375.00
Miscellaneous	150.00	437.09	50.00
Supplies & Equipment	800.00	1,157.16	700.00
Telephone	270.00	309.86	300.00
Wages of Assistant Librarian	4,631.00	3,951.75	5,052.00
Tuition	510.00	294.00	510.00
Reimbursements	+ 1,450.80		
TOTAL APPROPRIATION	\$25,116.80*	\$25,116.80	\$24,501.00
CIVIL DEFENSE:	\$ 125.00	\$ -0-	\$ 125.00
MEMORIAL DAY:	\$ 725.00*	\$ 539.76	\$ 725.00
ANIMAL CONTROL:			
Expenses	\$ 300.00	\$ 35.00	\$ 300.00
Salaries	1,000.00	1,083.42	1,200.00
TOTAL APPROPRIATION	\$ 1,300.00	1,118.42	1,500.00
STREET LIGHTING:	\$ 9,000.00	\$ 9,652.84	\$ 9,700.00
GENERAL HIGHWAY:			
Building Repairs	\$ 4,629.00	\$10,470.10	\$ 2,000.00
Electricity	900.00	800.84	900.00
Heating Oil	2,000.00	1,727.63	2,100.00
Miscellaneous	500.00	626.63	500.00
Telephone	400.00	369.82	400.00
Reimbursements	+ 5,146.00		
TOTAL APPROPRIATION	\$13,575.00*	\$13,995.02	\$5,900.00
PARKS & PLAYGROUND:			
Miscellaneous	\$ 90.00	\$ -0-	\$ 50.00
Trash Pick-up at Boat Landing	110.00	125.00	150.00
TOTAL APPROPRIATION	\$ 200.00*	\$ 125.00	\$ 200.00

LINE ITEM	BUDGET 1989	TOTAL SPENT	1990 BUDGET REQUEST
WORTHY POOR:			
General Assistance	\$ 2,000.00	\$ 2,829.67	\$ 2,500.00
Fuel Assistance	500.00	419.95	500.00
Nursing Home Care	500.00	-0-	500.00
TOTAL APPROPRIATION	\$ 3,000.00*	\$ 3,249.62	\$ 3,500.00
RECREATION COMMITTEE:			
Halloween Party	\$ 200.00	\$ -0-	\$ 200.00
Little League	1,000.00	975.20	1,000.00
Miscellaneous	50.00	4.77	-0-
Special Events	150.00	193.67	150.00
TOTAL APPROPRIATION	\$ 1,400.00*	\$ 1,173.64	\$ 1,350.00
SUMMER PLAYGROUND:			
Crafts	\$ 225.00	\$ -0-	\$ 175.00
Director's Expense	175.00	1,041.97	250.00
Entertainment	1,125.00	2,010.00	1,200.00
Field Trips	900.00	914.00	950.00
Insurance	325.00	277.00	300.00
Salaries	6,811.00	7,135.38	7,150.00
Salaries / Entertainment	-0-	-0-	750.00*
Special Events	800.00	525.58	575.00
Sports	350.00	190.20	200.00
Trash	50.00	-0-	25.00
Miscellaneous	-0-	-0-	
Reimbursements	+ 684.00		
TOTAL APPROPRIATION	\$11,445.00	\$12,094.13	\$10,825.00
CEMETERY:			
Contract Services	\$ 500.00	\$ 750.00	\$ 1,000.00
Fall Clean-up	250.00	-0-	250.00
General Maintenance	300.00	188.00	750.00
Grave Openings	1,000.00	1,030.95	1,000.00
Payroll	2,500.00	1,979.50	2,800.00
Purchase Tools & Equipment	300.00	5,214.75	200.00
Repair of Equipment	300.00	97.95	200.00
Salary of Superintendent	1,800.00	1,800.00	2,000.00
Supplies	200.00	230.89	990.00
Reimbursements	+ 4,506.85		
TOTAL APPROPRIATION	\$11,656.85*	\$11,292.04	\$ 9,190.00
LEGAL EXPENSES:	\$13,000.00*	\$ 9,388.90	\$13,000.00
REGIONAL ASSOCIATION	\$ 1,548.00*	\$ 1,548.00	\$ 1,450.00
EMPLOYEE'S FICA/ MEDICARE/RETIREMENT:	\$17,726.00*	\$17,230.40	\$21,613.00

LINE ITEM	BUDGET 1989	TOTAL SPENT	1990 BUDGET REQUEST
DEBT SERVICE:			
Interest Long-Term	\$15,415.00	\$16,292.01	\$11,500.00
Interest Temporary	21,000.00	22,555.33	30,000.00
Principal Long-Term	65,366.00	62,734.00	55,233.00
TOTAL APPROPRIATION	\$101,781.00*	\$101,581.34	\$96,733.00
CONTINGENCY FUND:	\$ 2,045.00*	\$ -0-	\$ 2,200.00
ENERGY GRANT:		\$ 8,484.00	
PAYMENTS TO CAPITAL RESERVE:	\$108,000.00*	\$108,000.00	\$35,000.00
RECYCLING GRANT:		\$21,090.00	
CAPITAL OUTLAY:			
Architect;s Drawings - Library	\$10,000.00	\$ 4,313.15	
Fire/Burglar Alarm - Library	7,174.00	7,232.30	
Parking Lot/Park	13,621.00	4,881.42	
Town Land Purchase	41,000.00	40,000.00	
Grand Monadnock Arts Council	100.00	100.00	
Monadnock Community Day Care	300.00	300.00	
Library Fund Raiser			7,500.00
Painting Town Hall			7,000.00
Library Addition Specs.			25,000.00*
Police Cruiser			15,800.00
Old Troy Road Bridge Repair			600.00
Grand Monadnock Arts Council			100.00*
Monadnock Day Care			300.00*
Sargeant Camp			500.00*
TOTAL OF ALL APPROPRIATIONS:	\$929,876.00*		
PLUS REIMBURSEMENTS:	39,763.43	\$931,221.34	\$868,736.00
TOTAL:	969,639.43		
LESS TOTAL SPENT:	902,156.60		
BALANCE:	\$ 67,482.83		
PERCENT SPENT:	93.0		

***NOT RECOMMENDED BY BUDGET COMMITTEE:**

Library Budget (Education Program)	\$ 300.00
Summer Playground (Budget Salaries)	750.00
Library Addition Specs.	25,000.00
Grand Monadnock Arts Council	100.00
Monadnock Day Care	300.00
Sargeant Camp	500.00
TOTAL	\$ 26,950.00

School Payment	\$1,070,721.00
County Tax	224,523.00

TREASURER'S REPORT
January 1, 1989 December 31, 1989

Balance in checking accounts January 1, 1989 \$ 430,109.98

Receipts:

 Town Clerk

Motor vehicle permits	\$ 122,658.01	
Marriage licenses	393.00	
Dog licenses	591.50	
		\$ 123,642.51

 Tax Collector

1989 property taxes	1,511,243.26	
1988 property taxes	109,792.75	
Property taxes prior years	91,334.90	
Yield taxes	5,518.40	
Interest on yield taxes	269.49	
1989 resident taxes	5,810.00	
1988 resident taxes	520.00	
Resident tax penalties	75.00	
Tax sales redeemed	8,497.58	
Interest and costs	14,218.48	
Land use change	6,525.00	
Overpayments and prepayments	1,143.54	
		1,754,948.40

 State of New Hampshire

Highway block grant	40,101.32	
Road toll refund	715.81	
State revenue distribution	57,783.51	
RSA 122.4	1,083.23	
Flood emergency fund	1,549.95	
Insurance reimbursement:		
Liability insurance	16,215.01	
Workers compensation insurance	9,749.16	
Energy grant	5,002.00	
		132,199.99

 United States Treasury

Rent for Post Office Building	17,000.04	
Dept. of Interior - Land Mgmt.	377.33	
Refund of Federal withholding taxes	30.72	
Recycling grant	13,380.00	
		30,788.09

 Recreation Committee

Summer program	3,949.00	
Gifts	240.00	
		4,189.00

 Park Committee

Gifts		683.00
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Planning Board		
Fees	\$	\$ 1,478.39
Board of Adjustment		
Fees		628.05
Cemetery Department		
Fees	1,000.00	
Sale of lots	900.00	
Perpetual care	900.00	
Insurance reimbursement	<u>4,306.85</u>	7,106.85
Public Library		
Gifts, fees, etc	1,700.89	
Reimbursements	<u>84.91</u>	1,785.80
Loans in anticipation of taxes		500,000.00
Interest earned		35,999.06
Insurance dividend		945.00
Selectmen		
Growth permits	1,050.00	
Building permits	1,855.00	
Percolation tests	400.00	
Sale of Town Reports	400.40	
Income from copy machine	241.50	
Site plan review	25.00	
Licenses	25.00	
Rent for Town Hall	1,155.00	
Reimbursements	1,644.57	
Zoning regulations fines	<u>6,250.00</u>	13,046.47
Police Department		
Pistol permits	68.00	
Accident reports	175.00	
Jaffrey District Court	1,000.00	
Reimbursements	<u>154.74</u>	1,397.74
Trustees of Trust Funds		7,365.57
Recycling fees		1,920.00
Capital Reserve		
Highway Equipment		59,198.00
Miscellaneous Income		
New England Telephone pay phone	180.38	
Bad check fees	90.00	
Sale of Town property	<u>45,001.00</u>	45,271.38

Income from Special Accounts

Post Office project	\$ 12,771.10	
Timber Tax Security Account	<u>7,574.60</u>	\$ 20,345.70

Total balance Jan. 1, 1989 plus receipts 3,173,048.98

Less:

Selectmens' orders	2,385,835.56	
Repayment of temporary loan	500,000.00	
Interest on temporary loan	22,555.33	
Bad checks not redeemed	<u>834.84</u>	2,909,225.73

Balance on hand December 31, 1989

In General Fund NOW account	43,112.15	
In money market fund	<u>220,711.10</u>	<u>263,823.25</u>

BALANCE IN SPECIAL ACCOUNT

Dublin Conservation Commission account 9,999.16

Respectfully submitted

Mary E. Kozmin
Treasurer

TOWN OF DUBLIN, NEW HAMPSHIRE
TRUST FUNDS

For the Year Ended December 31, 1989

	<u>Balance 1/1/89</u>	<u>Add</u>	<u>Deduct</u>	<u>Balance 12/31/89</u>
<u>Common Trust Funds:</u>				
Principal	\$196,190	\$ 800	\$ -0-	\$196,990
Income	<u>-0-</u>	<u>15,781</u>	<u>15,781</u>	<u>-0-</u>
	<u>\$196,190</u>	<u>\$16,581</u>	<u>\$15,781</u>	<u>\$196,990</u>
Accumulated Income On Certain Funds	\$ 62,307	\$ 7,153	\$ -0-	\$ 69,460
Sprague/Appleton School Funds	\$ 8,575	\$ 3,657	\$ -0-	\$ 12,232

Capital Reserve Funds:

	<u>Balance 1/1/89</u>	<u>Income</u>	<u>Deposits Withdrawals</u>	<u>Balance 12/31/89</u>
Bridge Construction	\$ 540	\$ 54	\$ -0-	\$ 594
Fire Equipment	4,062	698	10,000	14,760
Police Cruiser	11,564	1,236	3,000	15,800
*Landfill Recycling	3,852	382	-0-	4,234
Heavy Hwy. Equip.	55,749	2,636	50,000 (-59,198)	49,187
Road Construction	53,035	6,000	25,000	84,035
Property ReVal	15,470	1,978	15,000	32,448
Town Hall Painting	<u>-0-</u>	<u>147</u>	<u>5,000</u>	<u>5,147</u>
	<u>\$144,272</u>	<u>\$13,131</u>	<u>\$108,000</u> (-59,198)	<u>\$206,205</u>

*Expended by Town, to be reimbursed 1990.

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general purpose financial statements of the Town of Dublin and the combining and individual fund financial statements of the Town as of and for the year ended December 31, 1989, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Dublin at December 31, 1989, and the results of its operations and the changes in financial position of its nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town at December 31, 1989, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

January 19, 1990

*Plodzik & Sanderson
Professional Association*

EXHIBIT A
TOWN OF DUBLIN
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1989

<u>ASSETS AND OTHER DEBITS</u>	Governmental Fund Types		
	General	Special Revenue	Capital Projects
<u>Assets</u>			
Cash and Equivalents	\$263,823	\$10,617	\$
Investments			
<u>Receivables (Net of</u>			
<u>Allowances For Uncollectibles)</u>			
Taxes	290,446		
Accounts	88		
Intergovernmental	245		
Interfund Receivable(s)	9,709		996
<u>Other Debits</u>			
Amount To Be Provided For			
Retirement of General Long-term Debt	_____	_____	_____
TOTAL ASSETS AND OTHER DEBITS	\$564,311	\$10,617	\$996
<u>LIABILITIES AND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 8,090	\$	\$
Retainage Payable			
Intergovernmental Payable	501,737		
Interfund Payable(s)	1,796		
Escrow and Performance Deposits			
Deferred Revenues			
General Obligation Debt Payable			
Total Liabilities	511,623	_____	_____
<u>Equity</u>			
<u>Fund Balances</u>			
Reserved For Endowments			
Reserved For Encumbrances	34,005		
Reserved For Special Purposes			996
<u>Unreserved</u>			
Undesignated	18,683	10,617	_____
Total Equity	52,688	10,617	996
TOTAL LIABILITIES AND EQUITY	\$564,311	\$10,617	\$996

Fiduciary Fund Types Trust and Agency	Account Group General Long- Term Debt	Totals (Memorandum Only)	
		December 31, 1989	December 31, 1988
\$360,525	\$	\$ 634,965	\$ 722,096
175,718		175,718	175,718
		290,446	222,376
		88	
		245	5,625
800		11,505	9,856
	165,115	165,115	227,849
<u>\$537,043</u>	<u>\$165,115</u>	<u>\$1,278,082</u>	<u>\$1,363,520</u>
\$ 5,270	\$	\$ 13,360	\$ 3,213
			5,528
		501,737	464,417
9,709		11,505	9,856
14,218		14,218	13,490
			12,600
	165,115	165,115	227,849
<u>29,197</u>	<u>165,115</u>	<u>705,935</u>	<u>736,953</u>
305,241		305,241	287,442
		34,005	24,135
202,605		203,601	140,672
		29,300	174,318
<u>507,846</u>		<u>572,147</u>	<u>626,567</u>
<u>\$537,043</u>	<u>\$165,115</u>	<u>\$1,278,082</u>	<u>\$1,363,520</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF DUBLIN

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1989

	Governmental Fund Types		
	General	Special Revenue	Capital Projects
Revenues			
Taxes	\$1,759,788	\$	\$
Licenses and Permits	126,906		
Intergovernmental	123,213		
Charges For Services	33,137		
Miscellaneous	87,988	776	12,771
Other Financing Sources			
Operating Transfers In	67,227	270	
Proceeds of Long-term Debt			
Total Revenues and Other Financing Sources	2,198,259	1,046	12,771
Expenditures			
Current			
General Government	216,037		
Public Safety	101,680		
Highways, Streets, Bridges	206,878		
Sanitation	64,514		
Health	10,852		
Welfare	3,550		
Culture and Recreation	38,265	744	
Capital Outlay	149,780		11,785
Debt Service			
Principal	62,734		
Interest	38,847		
Other Financing Uses			
Operating Transfers Out			
Interfund Transfers	108,000		
Intergovernmental Transfers	1,332,562		
Total Expenditures and Other Financing Uses	2,333,699	744	11,785
Excess (Deficiency) of Revenues and			
Other Financing Sources Over (Under)			
Expenditures and Other Financing Uses	(135,440)	302	986
Fund Balances - January 1	188,128	10,315	10
Fund Balances - December 31	\$ 52,688	\$10,617	\$ 996

Fiduciary Fund Type Expendable Trust	Totals (Memorandum Only)	
	December 31, 1989	December 31, 1988
	\$	\$1,759,788
	126,906	122,175
	123,213	129,243
	33,137	15,615
13,131	114,666	127,210
108,000	175,497	152,263
		179,849
<u>121,131</u>	<u>2,333,207</u>	<u>2,393,604</u>
	216,037	193,781
	101,680	75,408
	206,878	208,838
	64,514	57,279
	10,852	10,388
	3,550	3,321
	39,009	36,429
	161,565	393,364
	62,734	33,250
	38,847	23,446
59,198	167,198	143,702
	<u>1,332,562</u>	<u>1,222,188</u>
<u>59,198</u>	<u>2,405,426</u>	<u>2,401,394</u>
61,933	(72,219)	(7,790)
<u>140,672</u>	<u>339,125</u>	<u>346,915</u>
<u>\$202,605</u>	<u>\$ 266,906</u>	<u>\$ 339,125</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT C
TOWN OF DUBLIN
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Funds
For the Fiscal Year Ended December 31, 1989

	<u>General Fund</u>		Variance Favorable (Unfavorable)
	<u>Budget</u>	<u>Actual</u>	
<u>Revenues</u>			
Taxes	\$1,751,255	\$1,759,788	\$ 8,533
Licenses and Permits	121,794	126,906	5,112
Intergovernmental	121,533	123,213	1,680
Charges For Services	36,250	33,137	(3,113)
Miscellaneous	73,200	87,988	14,788
<u>Other Financing Sources</u>			
Operating Transfers In	<u>67,644</u>	<u>67,227</u>	(417)
<u>Total Revenues and Other Financing Sources</u>	<u>2,171,676</u>	<u>2,198,259</u>	<u>26,583</u>
<u>Expenditures</u>			
<u>Current</u>			
General Government	218,988	216,037	2,951
Public Safety	100,024	101,680	(1,656)
Highways, Streets, Bridges	226,753	206,878	19,875
Sanitation	63,609	64,514	(905)
Health	13,683	10,852	2,831
Welfare	3,300	3,550	(250)
Culture and Recreation	38,102	38,265	(163)
Capital Outlay	83,261	149,780	(66,519)
<u>Debt Service</u>			
Principal	65,366	62,734	2,632
Interest	36,415	38,847	(2,432)
<u>Other Financing Uses</u>			
<u>Operating Transfers Out</u>			
Interfund Transfers	108,000	108,000	
Intergovernmental Transfers	<u>1,332,562</u>	<u>1,332,562</u>	
<u>Total Expenditures and</u> <u>Other Financing Uses</u>	<u>2,290,063</u>	<u>2,333,699</u>	(43,636)
<u>Excess (Deficiency) of Revenues and</u> <u>Other Financing Sources Over (Under)</u> <u>Expenditures and Other Financing Uses</u>			
	(118,387)	(135,440)	(17,053)
<u>Fund Balances - January 1</u>	<u>188,128</u>	<u>188,128</u>	
<u>Fund Balances - December 31</u>	<u>\$ 69,741</u>	<u>\$ 52,688</u>	(<u>\$17,053</u>)

<u>Special Revenue Funds</u>			<u>Totals</u> (Memorandum Only)		
<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
\$	\$	\$	\$1,751,255	\$1,759,788	\$ 8,533
			121,794	126,906	5,112
			121,533	123,213	1,680
			36,250	33,137	(3,113)
	776	776	73,200	88,764	15,564
	<u>270</u>	<u>270</u>	<u>67,644</u>	<u>67,497</u>	(<u>147</u>)
	<u>1,046</u>	<u>1,046</u>	<u>2,171,676</u>	<u>2,199,305</u>	<u>27,629</u>
			218,988	216,037	2,951
			100,024	101,680	(1,656)
			226,753	206,878	19,875
			63,609	64,514	(-905)
			13,683	10,852	2,831
			3,300	3,550	(250)
	744	(744)	38,102	39,009	(907)
			83,261	149,780	(66,519)
			65,366	62,734	2,632
			36,415	38,847	(2,432)
			108,000	108,000	
			<u>1,332,562</u>	<u>1,332,562</u>	
	<u>744</u>	(<u>744</u>)	<u>2,290,063</u>	<u>2,334,443</u>	(<u>44,380</u>)
	302	302	(118,387)	(135,138)	(16,751)
<u>10,315</u>	<u>10,315</u>		<u>198,443</u>	<u>198,443</u>	
<u>\$10,315</u>	<u>\$10,617</u>	<u>\$ 302</u>	<u>\$ 80,056</u>	<u>\$ 63,305</u>	(<u>\$16,751</u>)

The notes to the financial statements are an integral part of this statement.

EXHIBIT D
TOWN OF DUBLIN
Combined Statement of Revenues, Expenses and Changes in Fund Balances
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1989

	Fiduciary Fund Type	
	Nonexpendable Trust Funds	
	Town Trusts	Library Trusts
<u>Operating Revenues</u>		
New Funds	\$ 800	\$
Interest and Dividends	17,187	2,197
Capital Gains (Losses)		
<u>Total Operating Revenues</u>	<u>17,987</u>	<u>2,197</u>
<u>Operating Expenses</u>		
Library Purposes		700
School Purposes	4,156	
Church Purposes	1,919	
Fire Company	138	
Trust Management Fees	776	
Operating Transfers Out	<u>8,029</u>	
<u>Total Operating Expenses</u>	<u>15,018</u>	<u>700</u>
<u>Net Income</u>	<u>2,969</u>	<u>1,497</u>
<u>Fund Balances - January 1</u>		
(As Restated - Note 6)	<u>276,605</u>	<u>24,170</u>
<u>Fund Balances - December 31</u>	<u>\$279,574</u>	<u>\$25,667</u>

Totals (Memorandum Only)	
December 31, 1989	December 31, 1988
\$ 800	\$ 3,167
19,384	31,413
<u> </u>	<u>116</u>
<u>20,184</u>	<u>34,696</u>
700	23
4,156	4,556
1,919	1,877
138	135
776	641
<u>8,029</u>	<u>7,646</u>
<u>15,718</u>	<u>14,878</u>
4,466	19,818
<u>300,775</u>	<u>280,957</u>
<u>\$305,241</u>	<u>\$300,775</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT E
TOWN OF DUBLIN
Combined Statement of Changes in Financial Position
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1989

	Fiduciary Fund Types	
	Nonexpendable Trust Funds	
	Town	Library
	Trusts	Trusts
<u>Sources of Working Capital</u>		
<u>Operations</u>		
Net Income	<u>\$2,969</u>	<u>\$1,497</u>
<u>Elements of Net Increase</u>		
<u>(Decrease) In Working Capital</u>		
Cash	\$8,902	\$1,497
Investments		
Interfund Receivable(s)	800	
Interfund Payable(s)	(1,463)	
Accounts Payable	(5,270)	_____
<u>Net Increase In Working Capital</u>	<u>\$2,969</u>	<u>\$1,497</u>

Totals (Memorandum Only)	
December 31, 1989	December 31, 1988
<u>\$ 4,466</u>	<u>\$ 6,485</u>
\$10,399	\$20,205
800	(9,874)
(1,463)	(3,846)
(<u>5,270</u>)	_____
<u>\$ 4,466</u>	<u>\$ 6,485</u>

The notes to the financial statements are an integral part of this statement.

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Dublin have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

A. *Governmental Reporting Entity*

For financial reporting purposes, in conformity with the National Council on Governmental Accounting Statement Number 3, "Defining the Governmental Reporting Entity," the Town of Dublin includes all funds, account groups, agencies, boards, commissions and authorities that are controlled by or dependent on the Town's executive or legislative branches. Control by or dependence on the Town is determined on the basis of budget adoption, taxing authority, outstanding debt secured by revenues or general obligations of the Town, obligation of the Town to finance any deficits that may occur, or receipt of significant subsidies from the Town.

B. *Fund Accounting*

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are the Conservation Commission and Special Police Donations Funds.

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, construction, or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived usually from proceeds of long-term notes or bonds and from Federal and State grants.

FIDUCIARY FUNDS

Trust and Agency Funds - Trust and Agency Funds are used to account for the assets held in trust or as an agent for others by the Town. The Nonexpendable and Expendable Trust Funds (which include Capital Reserve Funds) and Developers Performance Bond Funds are shown in this fund type.

ACCOUNT GROUPS (FIXED ASSETS AND LONG-TERM LIABILITIES)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-term Debt Account Group.

C. *Basis of Accounting*

The accounts of the General, Special Revenue, Capital Projects, Expendable Trust, and Agency Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year.

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or, in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting.

D. *Budgetary Accounting*

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. State Statutes require balanced budgets but provide for the use of beginning general fund unreserved fund balance to achieve that end. In 1989, the beginning fund balance was applied as follows:

Unreserved Fund Balance	
Used To Reduce Tax Rate	\$ 94,252
Beginning Fund Balance -	
Reserved For Encumbrances	<u>24,135</u>
Total Use of Beginning Fund Balance	<u>\$118,387</u>

E. *Fund Balance*

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that that portion is not appropriable for expenditures, is shown as reserved.

Reserved for Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

The General Fund reserve for encumbrances at December 31, 1989 is detailed in Exhibit A-2 and totals \$34,005.

Other Reserves

Other reserves used by the Town include Reserve for Special Purposes (which includes Capital Reserve Fund balances), and Reserve for Endowments.

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

F. Cash and Investments

At year end, the carrying amount of the Town's deposits is \$634,965 and the bank balance is \$1,252,221. Of the bank balance, \$358,159 was covered by Federal depository insurance and \$894,062 was uninsured.

State Statutes authorize the Town to invest excess funds in the custody of the Treasurer in obligations of the United States Government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire, in certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within this State or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

The Town is further authorized to invest Trust Funds in obligations of political subdivisions and stocks and bonds, as they are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept separate and not intermingled with Trust Funds. Capital Reserve Funds may be invested only in savings bank deposits of New Hampshire banks, or in United States or State of New Hampshire bonds or notes.

Investments in all instances are stated at cost or, in the case of donated investments, at market value at the time of bequest or receipt. Investments at year end are as follows:

<u>Town Trust Funds</u>	<u>Carrying Amount</u>	<u>Market Value</u>
Corporate Stocks	\$ 95,441	\$136,825
Corporate Bonds	<u>80,277</u>	<u>90,598</u>
<u>Totals</u>	<u>\$175,718</u>	<u>\$227,423</u>

G. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Vacation and sick pay is granted in varying amounts based on length of service. Vacation and sick pay accumulation does not exceed a normal year's allowance.

H. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Contoocook Valley School District and Cheshire County which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

I. *Property Taxes*

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to year's end, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Dublin annually recognizes, without reserve, all taxes receivable at the end of the fiscal year. The Town believes that the application of NCGA Interpretation 3, which would result in a decrease in the undesignated General Fund unreserved fund balance, would give a misleading impression of the Town's ability to meet its current and future obligations. This practice is consistent with the previous year.

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year.

Interest of 12% is charged on property taxes unpaid after December 1, 1989.

A partial payment of the taxes assessed on April 1 is computed by multiplying the prior year's assessed valuation by one half of the previous year's tax rate, and is due on July 1.

A payment, of the remainder of the taxes assessed on April 1 less the payment due on July 1, is payable on December 1.

Interest of 12% is charged on property taxes unpaid after July 1, 1989 and December 1, 1989.

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident taxes, known as overlay. All abatements and refunds are charged to this account. The amount raised in 1989 was \$3,490 and expenditures amounted to \$28,090.

As prescribed by law, the tax collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the two-year redemption period, the property is tax-deeded to the Town.

J. *Interfund Transactions*

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

governmental and fiduciary fund financial statements reflect such transactions as transfers.

K. *Interfund Receivable and Payable Balances*

Individual fund interfund receivable and payable balances at December 31, 1989 are as follows:

<u>Fund</u>	<u>Interfund Receivable(s)</u>	<u>Interfund Payable(s)</u>
General Fund	\$ 9,709	\$ 1,796
Capital Projects Fund	996	
Trust Funds	<u>800</u>	<u>9,709</u>
<u>Totals</u>	<u>\$11,505</u>	<u>\$11,505</u>

L. *Total Columns (Memorandum Only) on Combined Statements*

Total columns on the combined statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

M. *Comparative Data*

Comparative total data for the prior year have been presented in the accompanying financial statements in order to provide an understanding of changes in the government's financial position and operations. However, comparative data have not been presented in all statements because their inclusion would make certain statements unduly complex and difficult to understand.

NOTE 2 - CHANGES IN LONG-TERM DEBT

A. *General Obligation Debt*

The following is a summary of general obligation debt transactions of the Town for the fiscal year ended December 31, 1989.

General Obligation Debt Payable January 1, 1989	\$227,849
General Obligation Debt Retired	<u>62,734</u>
General Obligation Debt Payable December 31, 1989	<u>\$165,115</u>

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

General obligation debt payable at December 31, 1989 is comprised of the following individual issues:

1987 Grader Notes due in annual installments of \$10,250 through 1990; interest at 5.875%	\$ 10,250
1987 Backhoe Notes due in annual installments of \$10,000 through 1990; interest at 6.00%	10,000
1988 Highway Truck Notes due in annual installments of \$6,650 through 1990 and a final payment of \$6,549 in 1991; interest at 7.50%	13,199
1988 Tanker Truck Notes due in annual installments of \$8,500 through 1992; interest at 7.50%	25,500
1988 Landfill Conversion Notes due in annual installments of \$10,333 through 1991; interest at 7.50%	20,666
1988 Post Office Notes due in annual installments of \$9,500 through 1998; interest at 7.75%	<u>85,500</u>
<u>Total</u>	<u>\$165,115</u>

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1989, including interest payments, are as follows:

Annual Requirements To Amortize General Obligation Debt

<u>Fiscal Year Ending</u> <u>December 31</u>	<u>General Obligation Debt</u>		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1990	\$ 55,233	\$12,281	\$ 67,514
1991	34,882	8,431	43,313
1992	18,000	5,791	23,791
1993	9,500	4,418	13,918
1994	9,500	3,681	13,181
1995-1998	<u>38,000</u>	<u>7,363</u>	<u>45,363</u>
<u>Totals</u>	<u>\$165,115</u>	<u>\$41,965</u>	<u>\$207,080</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

Legal Debt Margin

According to State Law, Town borrowing (exclusive of Water and Sewer Bonds or Notes properly approved under the provision of the Municipal Finance Act) may not exceed one and seventy-five hundredths percent (1.75%) of the valuation of property based upon the applicable last locally assessed valuation of the municipality as last equalized by the Commissioner of Revenue Administration. At December 31, 1989, the Town of Dublin is using an equalized value of \$134,373,456 and a legal debt margin of \$2,351,535.

NOTE 3 - DEFINED BENEFIT PENSION PLAN

The Town of Dublin Police Department employees participate in the New Hampshire Retirement System, a multiple-employer public employee retirement system. The payroll for employees covered by the system for the year ended December 31, 1989 was \$58,887; the Town's total payroll was \$240,463.

All Town full-time employees are eligible to participate in the system. Employees who retire before age 65 are entitled to a retirement benefit equal to 1/60 of the employee's average final compensation multiplied by years of service. After attainment of age 65, the payment by the retirement system is reduced to 1/66 of the average final compensation. The system also provides death and disability benefits which are established by State Statute.

Covered employees are required by State Statute to contribute 9.3% of their salary to the plan. The Town is required by the same statute to contribute a percentage of the employee's salary, based on an actuarial valuation of the entire State plan performed June 30, 1985. These contributions represented 5.53% for police through June 30, 1989. From July 1, 1989, the Town's contribution rate was 6.23% for police. The contribution requirements for the year ended December 31, 1989 were \$1,044, which consisted of \$419 from the Town and \$625 from employees.

The "pension benefit obligation" is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the system's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among retirement systems and employers. The State retirement system does not make separate measurements of assets and pension benefit obligations for individual employers. According to plan administrators, the pension benefit obligation at June 30, 1987 for the system as a whole, determined through an actuarial valuation performed as of that date, was \$633,344,000. The system's net assets available for benefits on June 30, 1987 (valued at market) were estimated at \$792,615,988, leaving no unfunded pension benefit obligation. The percentage that the Town of Dublin has in relation to the entire plan cannot be determined.

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

NOTE 4 - TRUST FUNDS

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The Town's Nonexpendable and Expendable Trust Funds at December 31, 1989 are detailed as follows:

<u>Purpose</u>	<u>Nonexpendable</u>	
	<u>Principal</u>	<u>Income</u>
Public School Funds	\$54,340	\$ 7,074
Church Funds	23,799	
Public Assistance	63,595	70,142
Fire Company	1,713	
Cemetery Funds	58,911	
Library Funds	25,667	
<u>Total Nonexpendable</u>	<u>\$228,025</u>	<u>\$77,216</u>
	<u>Expendable</u>	
<u>Capital Reserve Funds</u>		
Bridge Construction	\$ 593	
Fire Equipment	14,760	
Police Cruiser	15,800	
Landfill Recycling	634	
Heavy Highway Equipment	49,187	
Road Construction	84,036	
Property Revaluation	32,448	
Town Hall Painting	5,147	
<u>Total Expendable</u>	<u>202,605</u>	
<u>Total All Trust Funds</u>	<u>\$507,846</u>	

NOTE 5 - LITIGATION

There are various claims and suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of counsel, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

NOTE 6 - RESTATEMENT OF FUND BALANCE

The Town Trust Fund beginning balance was restated as indicated below:

Beginning Fund Balance, As Previously Reported	\$263,272
Increase in Cash	<u>13,333</u>
Beginning Fund Balance, As Restated	<u>\$276,605</u>

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

NOTE 7 - OVERDRAFT OF BUDGETARY EXPENDITURES AND APPLICATION OF THE MUNICIPAL BUDGET LAW (RSA CHAPTER 32)

As indicated in Exhibit A-2, the Town had an overdraft of budgetary appropriations of \$77,641 during the 1989 year. Under normal circumstances, this would result in the Town being in violation of the Municipal Budget Law (RSA Chapter 32). However, the overdraft of \$77,641 was the direct result of a budgeting error by the State in the amount of \$59,198 and an overexpenditure of the overlay account in the amount of \$24,600 which together totals \$83,798. Therefore the overdraft of budgetary appropriations of \$77,641 should not be considered as a violation of the Municipal Budget Law (RSA Chapter 32).

COMBINING AND INDIVIDUAL FUND
FINANCIAL STATEMENTS

EXHIBIT A-1
TOWN OF DUBLIN
General Fund

Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1989

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Taxes</u>			
Property and Inventory	\$1,708,926	\$1,715,615	\$ 6,689
Resident	8,970	9,100	130
Yield	13,059	9,269	(3,790)
Land Use Change	7,000	6,525	(475)
Interest and Penalties on Taxes	13,300	19,279	5,979
Total Taxes	<u>1,751,255</u>	<u>1,759,788</u>	<u>8,533</u>
<u>Licenses and Permits</u>			
Motor Vehicle Permit Fees	117,500	122,658	5,158
Dog Licenses	600	525	(75)
Business Licenses, Permits and Fees	3,400	3,330	(70)
Marriage Licenses	294	393	99
Total Licenses and Permits	<u>121,794</u>	<u>126,906</u>	<u>5,112</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	18,534	18,534	
Business Profits Tax	34,842	34,842	
Highway Block Grant	44,076	44,509	433
Reimb. a/c State-Federal Forest Land	34	84	50
Energy Conservation Grant	10,477		(10,477)
Road Toll Refund	500	716	216
Fire Training Refund	141	141	
Recycling Grant	11,800	21,602	9,802
Other Reimbursements		1,235	1,235
<u>Federal Grants</u>			
Other	1,129	1,550	421
Total Intergovernmental Revenues	<u>121,533</u>	<u>123,213</u>	<u>1,680</u>
<u>Charges For Services</u>			
Income From Departments	12,000	8,654	(3,346)
Rent of Town Property	18,000	18,233	233
Zoning Violation Fines	6,250	6,250	
Total Charges For Services	<u>36,250</u>	<u>33,137</u>	<u>(3,113)</u>
<u>Miscellaneous Revenues</u>			
Interest on Deposits	22,500	36,034	13,534
Sale of Town Property	45,000	45,636	636
NH the Beautiful Recycling Grant	4,000	4,000	
Jaffrey Court	700	1,000	300
Sale of Cemetery Lots	1,000	800	(200)
Other		518	518
Total Miscellaneous Revenues	<u>73,200</u>	<u>87,988</u>	<u>14,788</u>

EXHIBIT A-1 (Continued)
TOWN OF DUBLIN
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1989

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
<u>Trust Funds</u>			
<u>Nonexpendable Trust Funds</u>			
Town Trusts	8,446	8,029	(417)
<u>Expendable Trust Funds</u>			
Capital Reserve	59,198	59,198	
Total Other Financing Sources	<u>67,644</u>	<u>67,227</u>	(417)
<u>Total Revenues and Other Financing Sources</u>	2,171,676	<u>\$2,198,259</u>	<u>\$26,583</u>
<u>Unreserved Fund Balance</u>			
Used To Reduce Tax Rate	<u>94,252</u>		
<u>Total Revenues, Other Financing Sources and Use of Fund Balance</u>	<u>\$2,265,928</u>		

The notes to the financial statements are an integral part of this statement.

EXHIBIT A-3
TOWN OF DUBLIN
General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1989

<u>Unreserved - Undesignated</u> <u>Fund Balance - January 1</u>			\$163,993
<u>Deductions</u>			
Unreserved Fund Balance Used To Reduce the 1989 Tax Rate		(\$94,252)	
<u>1989 Budget Summary</u>			
Revenue Surplus (Exhibit A-1)	\$26,583		
Overdraft of Appropriations (Exhibit A-2)	(77,641)		
1989 Budget Deficit		(51,058)	
Total Deductions			(145,310)
<u>Unreserved - Undesignated</u> <u>Fund Balance - December 31</u>			<u>\$ 18,683</u>

EXHIBIT B-1
 TOWN OF DUBLIN
 Special Revenue Funds
 Combining Balance Sheet
 December 31, 1989

<u>ASSETS</u>	Special Police	<u>Conservation Commission</u>	<u>Totals</u>	
	<u>Donations Fund</u>		<u>December 31, 1989</u>	<u>December 31, 1988</u>
Cash and Equivalents	<u>\$348</u>	<u>\$10,269</u>	<u>\$10,617</u>	<u>\$10,315</u>
<u>EQUITY</u>				
<u>Fund Balances</u>				
<u>Unreserved</u>				
<u>Undesignated</u>	<u>\$348</u>	<u>\$10,269</u>	<u>\$10,617</u>	<u>\$10,315</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT B-2
TOWN OF DUBLIN

Special Revenue Funds

Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For the Fiscal Year Ended December 31, 1989

	<u>Special Police Donations Fund</u>	<u>Conservation Commission</u>
<u>Revenues</u>		
Miscellaneous	\$195	\$ 581
 <u>Other Financing Sources</u>		
Operating Transfers In	_____	_____ 270
 <u>Total Revenues and Other Financing Sources</u>	 <u>195</u>	 <u>851</u>
 <u>Expenditures</u>		
<u>Current</u>		
Public Safety		
Culture and Recreation	<u>744</u>	_____
 <u>Total Expenditures</u>	 <u>744</u>	 _____
 <u>Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures</u>	 (549)	 851
 <u>Fund Balances - January 1</u>	 <u>897</u>	 <u>9,418</u>
 <u>Fund Balances - December 31</u>	 <u>\$348</u>	 <u>\$10,269</u>

<u>Totals</u>	
<u>December 31,</u> <u>1989</u>	<u>December 31,</u> <u>1988</u>
\$ 776	\$ 809
<u>270</u>	<u>915</u>
<u>1,046</u>	<u>1,724</u>
<u>744</u>	188
<u>744</u>	<u>188</u>
302	1,536
<u>10,315</u>	<u>8,779</u>
<u>\$10,617</u>	<u>\$10,315</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT C-1
TOWN OF DUBLIN
Trust and Agency Funds
Combining Balance Sheet
December 31, 1989

<u>ASSETS</u>	Trust Funds		
	<u>Expendable</u>	<u>Nonexpendable</u>	
	<u>Capital Reserve</u>	<u>Town</u>	<u>Library</u>
Cash and Equivalents	\$206,205	\$117,742	\$22,360
Investments, At Cost		172,411	3,307
Interfund Receivable(s)		800	
TOTAL ASSETS	<u>\$206,205</u>	<u>\$290,953</u>	<u>\$25,667</u>
<u>LIABILITIES AND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 3,600	\$ 5,270	\$
Interfund Payable(s)	3,600	6,109	
Escrow and Performance Deposits			
Total Liabilities	<u>3,600</u>	<u>11,379</u>	
<u>Equity</u>			
<u>Fund Balances</u>			
Reserved For Endowments		279,574	25,667
Reserved For Special Purposes	202,605		
Total Equity	<u>202,605</u>	<u>279,574</u>	<u>25,667</u>
TOTAL LIABILITIES AND EQUITY	<u>\$206,205</u>	<u>\$290,953</u>	<u>\$25,667</u>

Agency Funds	Totals	
	December 31, 1989	December 31, 1988
\$14,218	\$360,525	\$274,132
	175,718	175,718
	<u>800</u>	<u>800</u>
<u>\$14,218</u>	<u>\$537,043</u>	<u>\$450,650</u>
\$	\$ 5,270	\$
	9,709	9,046
<u>14,218</u>	<u>14,218</u>	<u>13,490</u>
<u>14,218</u>	<u>29,197</u>	<u>22,536</u>
	305,241	287,442
	<u>202,605</u>	<u>140,672</u>
	<u>507,846</u>	<u>428,114</u>
<u>\$14,218</u>	<u>\$537,043</u>	<u>\$450,650</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT C-2
 TOWN OF DUBLIN
 Agency Fund
 Statement of Changes in Assets and Liabilities
 For the Fiscal Year Ended December 31, 1989

Developers Performance Bond Fund	Balance January 1, <u>1989</u>	<u>Additions</u>	Balance December 31, <u>1989</u>
<u>ASSETS</u>			
Cash and Equivalents	<u>\$13,490</u>	<u>\$728</u>	<u>\$14,218</u>
<u>LIABILITIES</u>			
Escrow and Performance Deposits	<u>\$13,490</u>	<u>\$728</u>	<u>\$14,218</u>

The notes to the financial statements are an integral part of this statement.

SELECTMEN'S ANNUAL REPORT
1989

We feel that 1989 was a good year for Dublin, with considerable progress made in areas of municipal improvements, solid waste disposal & recycling, and initial phase planning for major and long term approaches dealing with road improvements and future non-residential growth. Some of these areas as well as specific other activities in 1988 warrant brief comment:

- o The Library, Post Office, and Town Hall received significant energy-related improvements paid for in part by state grants (50%).

- o A landscaped parking area between the Town Hall & Library is approximately 80% complete, utilizing volunteer labor and no-cost heavy equipment provided by the NH National Guard.

- o A grassed play area and other improvements was made at the Dublin Consolidated School utilizing volunteer labor and donated money & materials.

- o Post Office Landscaping was completed, utilizing volunteer labor and privately-donated money & materials.

- o The Recycling Building is complete and a program is in place which has reduced a substantial amount of solid waste which requires landfilling. Specialized equipment such as a fork lift and baler are in operation. Approximately \$30,000.00 in grant money and significant volunteer labor were committed to make our recycling program a success.

- o 246 acres of land, including prime wetlands were granted conservation easements through the LCIP program which was administered via volunteers.

- o The Town successfully defended an appeal to a Board of Adjustment decision in NH Superior Court.

o The Town concluded the purchase of approximately 40 acres of potential commercial/industrial land off Rt. 101 and sold a 6 acre parcel off Burpee Road to totally offset purchase costs.

o A 10 year road reconstruction plan was developed and will be presented to Town voters in 1991.

It is very evident that involved and concerned citizens who willingly give their time to fill numerous committees, boards and departments, as well as participate in special projects such as those outlined above make Dublin a very special Town. We owe them our thanks and gratitude.

We do, however, see three major areas of future concern for Dublin which have fairly substantial long term cost and/or quality of life considerations which warrant specific attention:

A. Commercial Growth - We believe it is inevitable that Dublin will be faced with some commercial growth pressure in it's future, and our Town currently does not have a specific location zoned for this activity. In addition, it has become increasingly evident that Dublin needs to supplement its tax base to fund needed and desired long range improvements to its road system, and we feel that some suitable commercial venture could be found which would be compatible with Dublin's rural setting.

To remedy this situation, the Town has purchased acreage off Rt. 101 as mentioned earlier and is asking for voter support to zone this area as Business Park. We urge you to accept this proposal and believe that in so doing you will derive a dual benefit of providing for substantial potential tax benefits as well as protect residential areas from large commercial development.

B. Road Reconstruction - Town roads, particularly its high volume paved roads, are in generally marginal due to years of underfunding and inadequate bases. We have developed a 10 year highway plan to remedy the situation but elected to defer its presentation until 1991 due to the costs involved. The need for the Town to be in a financial position to fund this type of project does relate to our

long term need to supplement our tax base as mentioned earlier.

C. Solid Waste - Dublin is currently evaluating two proposed long term contracts for Solid Waste Disposal, one with Jaffrey and one with Waste Management, Inc. of Peterborough. The initial Jaffrey proposal contained unacceptable provisions which are currently being negotiated for modification. Due to time constraints, for printing of the warrant, we plan to offer both options at 1990 Town Meeting but will have a specific recommendation for only one.

Respectfully submitted,

James S. Sovik, Chairman
John J. McKenna
David R. Elder
Dublin Selectmen

REPORT OF THE BUDGET COMMITTEE

After meeting regularly since October, the Committee believed by January 19th that most of its work on the 1990 budget was done. Then the Committee learned that the Town faced a large shortfall in income this year mainly because of the omission of certain expense items on the 1989 budget forms which were noticed by the Town's auditing firm. They had not been picked up by either the Town or the Department of Revenue Administration in Concord when it approved the budget and set the 1989 tax rate.

The omissions were the costs of a new front-end loader (\$59,000.00) and a matching grant for energy conservation (\$10,400.00) and sufficient provision for tax abatements.

The consequences of this situation were: 1. Dublin taxpayers paid less in taxes in 1989 than they should have and 2. A sizable reduction in the Town's surplus by which these costs were absorbed.

Since a percentage of the surplus, a major source of income in recent years, was thus lost for 1990, the Committee realized that 1990 appropriations had to be cut wherever possible in order to avoid an intolerable increase in the town portion of the 1990 tax rate.

Accordingly, the Committee and Department Heads reviewed all budgets again. Reductions totaling approximately \$65,000.00 were achieved and a proposed budget for 1990 developed that is \$62,000.00 less than that approved last year - not enough to prevent an increase in the amount to be raised by taxation this year but still a tremendous help.

The Committee welcomes this opportunity to thank the Department Heads for their cooperation and good work, especially Jim Sovik, the Selectmen's representative. His thoughts and counsel were invariably excellent. The Committee also notes with thanks the many years of dedicated and effective service Nancy Campbell has given the Town. It sincerely appreciates what is now an enormous contribution and hopes she will choose to run for another term come March.

Respectfully submitted,

Julien McKee, Chairman
Nancy Campbell
John Harris, Secretary
Roy Johnson
Donald Spaulding
Ann Walsh
Jim Sovik, Selectmen's Rep.

PLANNING BOARD 1989 ANNUAL REPORT

1989 has been a busy year for the Dublin Planning Board. Early in the year public hearings were held in preparation for the Town Meeting vote on amendments to the Zoning Ordinance. These amendments were defeated. The "Blue Book" was brought up-to-date and a new edition printed. The Board has begun consideration of a back lot development ordinance and erosion control regulations. None of these will be submitted for a vote next March. However, we do expect to present for Town approval the designation of the Town-owned property off Route 101 West as an Office/Industrial Zone or a Business Park. A sub-committee of the Planning Board has worked diligently with a professional to determine the best approach to developing this property so that there will be a designated area in town where such enterprises can locate.

Another sub-committee has worked to up-date the Capital Improvements Program so that Dublin's future needs will be addressed regarding road rebuilding, equipment purchases, and other long-range projects.

In addition to these special efforts there have been a number of requests for subdivision approval and for site plan review that the Board has responded to. The particulars are as follows:

SUBDIVISIONS

David Werden	Map 7, Lot 4A & 18A	3 Lots	Approved
Lawrence Carll	Map 8, Lot 32A	2 Lots	Approved
Cabot Estate	Map 7, Lot 39	2 Lots	Approved
Allen VanHoogen	Map 8, Lot 24	2 Lots	Approved
Ellen Kennelly	Map 5, Lot 61	3 Lots	Approved
Richard DelNero	Map 7, Lot 23	3 Lots	Approved
Charles Anthony	Map 4, Lot 18	2 Lots	Approved

SITE PLAN REVIEW

Carr's Store	Map 8, Lot 22	Renovation	Approved
Dublin School	Map 6, Lot 37A	Health Center	Approved
Norma Whitney	Map 3, Lot 61	Apartments	Approved
James Bensinger	Map 17, Lot 8	Expansion	Approved
Dublin Gen Store	Map 17, Lot 22	Expansion	Approved
Dublin School	Map 6, Lot 43	Library	Approved

We thank the citizens of Dublin for their patience and cooperation in the process of maintaining the balance between preserving the status quo and making provision for reasonable development and growth that is inevitable.

Respectfully submitted,

Joseph Wakeman, Chairman
Paul Biklen
Edmund Kelly
Diane Jensen, Secretary
Lewis Hansen
Daniel Walsh, Vice Chairman
David Elder, Selectmen's Rep

Alternates:

Betsey Harris
Donald Spaulding
Peter Thomas

REPORT OF THE DUBLIN ROUTE 101 BYPASS SUBCOMMITTEE
1989

At the end of 1988 it appeared that the legal process for deciding on a bypass of Dublin had progressed through all the necessary stages except for the publication of the Final Environmental Impact Statement. The estimated date for that was late spring or early summer of 1989.

In February of 1988 the N.H. Department of Transportation (DOT) had awarded a contract to Smart Associates, Environmental Consultants, Inc. for technical writing in preparation of the Final Statement. The greater part of Smart's job was to take the data developed by DOT in the Draft Environmental Impact Statement of 1982, and the Supplementary Environmental Impact Statement of 1985, and consolidate all the information into the technical format required by the Final Statement. Smart would then submit the work to DOT for review, revision, and acceptance for use in publishing the Final Statement, on which the decision on the bypass largely would be based.

Delayed by the need to update traffic count figures, now out-of-date because of the lengthy time elapsed since the start of the project, Smart finished its work and turned over its first submission to DOT in late August 1989. The Department considered this submission as preliminary writing, subject to revision, and so did not plan to release it until incorporated in the published Final Statement. According to the Keene Sentinel, Leon Kenison of DOT, stated "We didn't hire Smart to do an environmental impact statement. We hired Smart to do some organizational work".

However, Governor's Councilor Peter J. Spaulding, whose District includes Harrisville, took strong exception to this, feeling that Smart's work should be made available to the public under the State's Right To Know law. According to the Sentinel Spaulding said "I'm not interested in seeing any data by Smart Associates that's been massaged by the department. I want to see the data in its original form". He took the case to court at the end of September. The judge ruled in his favor and DOT accordingly turned over to him a copy of Smart's first submission. No public statement has been made by either side in the argument since

that time.

At year end DOT has almost completed its work on the Final Environmental Impact Statement, the data has been entered on the Department's computer system, editing and revisions are still under way, and the target date for publishing is now the end of March 1990. At that point the final stage in the twenty year process leading to a decision on whether, when and where to build a Dublin bypass will have been completed. If the decision is in favor of a bypass, it is expected that there will be a two or three year period of litigation between the Department and those who oppose its plan. There is therefore, still the possibility of a long battle ahead.

Paul Biklen
Judson D. Hale, Sr.
Gordon R. Knight
Edward F. Whitney

ANNUAL REPORT OF THE CONSERVATION COMMISSION

During the spring, the Conservation Commission joined with the Garden Club of Dublin to form a Lay Lake Water Monitoring Committee whose objective is to establish base line data and continue to monitor the quality of the water in Dublin Pond. A further objective is to extend the program to other water bodies in the Town. During the summer, water samples were taken throughout the Pond and, with the assistance of a technician from the University of New Hampshire, analyzed. Although the general water quality was considered good, test results indicate some concern as to the long term effects of road salt and possibly indicate some concern as to the long term effects of road salt and possibly septic or fertilizer run off into the Pond. This program is scheduled to continue.

Starting in May, members of the commission marked the boundaries of the 43 acres of conservation land on Howe Reservoir. Walking trails were laid out, and with the help of students from the Dublin School a trail around the property was cleared. Also during the summer, the field at the entrance to the property was cleared. The continued upgrading and maintenance of this land for recreation and conservation purposes is a priority of the Commission.

Meetings were held during this past year with the Road Agent and the Selectmen regarding erosion along roadsides that has caused silting of streams and wetlands. Also discussed with the Road Agent were the following topics: use of road salt, tree damage by snow plows, and damage to stone walls.

Clean up day this year was a "wash out" as an organized affair because of the weather; however a considerable amount of picking up was done by individuals around the town as weather permitted, with members hauling the collection to the dump.

A shoreline protection program was initiated this year for Dublin Pond. The Department of Agriculture Conservation Service was consulted on soil stabilization measures and a public meeting was held in August to discuss the problems and possible solutions to trash in and around the Pond and shoreline deterioration. The USDA SCS has

agreed to prepare a plan for shoreline preservation and assist in the acquisition and planting of salt tolerant plants and plants that will provide a dense cover. Cooperation of property owners has also been assured for this program which will be implemented in the spring of 1990.

Through the year the DCC continued to review all Fill and Dredge applications, questions involving steep slopes or wetlands, and building permits and conducted site visits when necessary. Members attended several state and regional conferences. At year's end, an information brochure focussing on Dublin Pond was prepared for January mailing.

Respectfully submitted,

Michael Walker
Michael Walsh
Pierce Hollingsworth, Chairman
Anne Havill
Betsey Harris
Julie Crocker
Curtis Burnham

DUBLIN PUBLIC LIBRARY
ANNUAL REPORT

Statistics are as follows for the year 1989:
Circulation: Adult fiction 2247, non fiction (including books, magazines, book tapes) 2567, juvenile titles 2504, paperbacks 450. Totals 7768. Films shown 33.

Materials purchased: Adult books 242, juvenile 116, magazines 34, book tapes 15, newspapers 2, video cassettes 50. One nineteen volume set of the American Heritage Illustrated History of the United States revised edition 1989. Weeded from the collection: 4 encyclopedias, adult and juvenile, published previous to 1985. We sold the four sets. Books 200, plus many paperbacks. We held two book sales.

Many gifts of money were given to the Library in memory of Elizabeth Elder. Books were chosen for children and adults. A book plate is placed within each book.

The trustees held 8 meeting during the year. The librarian attended 9 area meetings and 2 N.H. State Library conferences. The assistant librarian completed one course offered in public library techniques.

Children were encouraged to join the summer reading program using the theme EXPLORE YOUR LIBRARY. Tote bags were given to the children who participated. Certificates were presented at the annual library party. 243 books were read. Movies were shown on Wednesdays for six weeks.

Special events were sponsored: Suzanne Haldane, photographer and author, fascinated the children with her skills painting faces from the book by the title PAINTING FACES. Most of the children had never met an author before.

Andy's Playhouse charmed an audience of adults and children with STORIES OF BABAR. Song, music and dance by these young actors and actresses.

Reregistration began in June to conform to the New Hampshire State Library law to provide the confidentiality

of patrons with a numbered library card. At the end of December 273 borrowers had their new cards. 175 more registration cards are in our files to be completed.

A fire and burglar alarm was installed giving assurance of warning for fire, theft and vandalism. Through an energy grant to the town new combination windows were installed on all windows.

The trustees, who are entrusted with library trust funds and can spend interest money yearly from these funds, voted to purchase a television set and video cassette recorder. The New Hampshire State Library has issued a new video cassette catalog 1990. These videos can be borrowed by our library for programs within the library and to patrons. Daniel J. Boorstin, former librarian of the Library of Congress, said watching TV and reading are the best media for spontaneous education and why I believe in their coexistence." There are now the two media, print and television.

My deepest appreciation to the trustees for their dedication to library services, new goals and challenges. We thank the many friends of the library for their volunteerism, gifts of money and books.

Respectfully submitted,

Dorothy Worcester, Librarian

DUBLIN PLAYGROUND 1989

The Playground registered 40 girls and 65 boys from the ages of 5 to 15. The largest age groups consisted of: 11 seven year olds, 9 ten year olds, and 8 nine year olds. Perfect attendance went to Sarah McKenna, Heather Begley, Emily Pinney, Becky Yurgesles, Molly Pinney, Jonathan Fox, and Matthew Brenning. Nathaniel Fontaine was presented with a 5 year plaque.

New activities introduced were: overnight camping for 10 year olds with Ed Dennis and Jon Dyett (10 attended), face painting with Suzanne Haldane, sponsored by the Library (54 attended), the Starbird Puppet Theatre (125 attended), Pat Spaulding puppeteer (50), Odds Bodkin Storyteller (100), and a picnic at Chris & Dorcey Flynns (58).

Wendy Dwyer returned for a second year to do her movement workshops (56) which is an introduction to the National Dance Institute/NH. The Mount Monadnock Mountain Climb was a success with the help of Michael Walsh who led the children to a lower level when the thunder and lightning began.

Overall winners of the Dublin Road Race were Brian Bartlett, Tim Begley, and Travis McKenna.

The Blob award was presented to Heather Begley who earned 6 blobs. Jonathan Fox earned 5, Gabe Steinbach and Eileen Smith with 4, Tim Begley with 3, Travis McKenna and Liz Lawler with 2, and Michael Pierce, Heather Torphy, Emily Scott, Jillian Horgan, Marguerite Fontaine, Becky Yurgesles, Emily Pinney, Sarah McKenna, Emilee Yurgesles, Nell Cochrane, Lincoln Seaver, Liza Clark, Sierra Dennis, Nathaniel Fontaine, Warren Smith, Nic Fox, Isaiah Steinbach, and Lauren Wolf all earned 1.

The Unsung Hero awards were presented to Isaiah Steinbach and Nell Cochrane. Jessica Lawler and Nell Cochrane were presented with a gift for helping out especially on the high attendance days.

Because of the high attendance figures, a volunteer program was started among the parents. Out thanks

to the adult volunteers: Chris and Karen Horgan, Barbara Sovik, Laura Scott, Maureen Begley, May Clark, Christine Smith, Becca Steinbach, Kathy Wolf, Marcia Torphy, Sylvia Fox, Pam Snitko, Marsh Whitney, Margaret Cuddihee, June Brening, Pat Hartwell, Ed Dennis, and Betty McIntyre.

Our thanks for the generous gifts from Kathy and Gerald Wolf, Ed and Suzanne Dennis, The Sierra Club, The Dublin Riding and Walking Club, The Emmanuel Church, The Dublin Community Foundation, Worcester's Garage and Carr's Store.

The Playground recognizes and thanks other friends including Louise Spencer, Jill and Gerry Lawler, Bill Ray, Michelle Knapp, Jon Tirone, Polly Seymour, Story Wright, and the Yankee Bulletin Board, Brian Barden and the Mountain Messenger.

Dorothy Worcester, with her leadership at the Library, has made Wednesday's the highlight of each week.

Rosamond Whitcomb has been a very active behind the scenes friend of the program who supplied money, moral support, and did many errands for us. Any of the people who she taught over 50 years ago are more than welcome to visit her.

And lastly, the playground would like to pay a special tribute to Glen Scribner who has been always a friend and supporter of the program by, among other things, allowing us to use his field. We will greatly miss him.

Respectfully yours,

Dee Fontaine

REPORT OF THE DUBLIN PARK COMMITTEE
1990

The idea of improving the area behind the Town Hall and Library was originally conceived shortly after the renovation of the Town Hall. The Selectmen appointed a committee under the auspices of the Planning Board to develop a plan.

The committee was made up of a representative from the Selectmen, a Library Trustee and other volunteers. The committee began by researching the deeds, evaluating the parking needs of the Town Hall and the Library and developing goals. In December of 1985, the Planning Board approved the expenditure of \$500.00 to have a survey made of the area and preliminary design work done. Since that time the plans have changed somewhat, but the basic goal remained to provide an attractive area for parking and public recreational use.

The committee developed a final plan in the fall of 1987 and began to get bids on the work. Because the Town was faced with so many other large expenditures, it was decided that we should seek ways to alleviate some of the cost. The conceptual design plan was approved at the 1988 Town Meeting.

We realized, early on, that there would need to be an extensive amount of fill and grading work. We decided to approach the Peterborough National Guard about helping out with the project. They were receptive to the idea so we asked the Town for a materials budget of \$13,621.00 which passed at the 1989 Town Meeting.

This fall the National Guard worked on three different weekends. Committee members along with numerous volunteers laid brick walks and granite curbing, cut brush, dug ditches, planted trees and grass, and installed an underground watering system and wires for lighting, all under the expert direction of Dick Hammond.

The final phase of the project will include landscaping and the finish layer of the parking area. In addition to the donations already received, donations are

being sought for benches and other amenities.

Respectfully submitted,
Lucy Shonk

Committee Members:

Nancy Campbell

Nellie Crossley

Dick Hammond

Mary McKee

Lucy Shonk

Jim Sovik

Tom Vanderbilt

REPORT OF THE POST OFFICE COMMITTEE
1989

The Post Office moved into the renovated Women's Community Club building at the end of August 1988. Exterior construction finish work was completed and some landscaping done by November. By the end of 1988 all that was left to do was the reconstruction of the wall along Route 101, completion of the path from Route 101 to the entrances to the Post Office and the Archives Office, at the former front door, and further landscaping in conjunction with The Garden Club of Dublin.

Funds for the completion of the wall were held up, pending resolution of a court case relating to a pledge of financial support. Happily, this case was settled out of court on April 10, 1989, and a most attractive wall was completed in late June. This, together with the brick-edged gravel path from Route 101, completed the major features of the exterior layout plan.

Landscaping, under the direction of a Landscape Committee and The Garden Club of Dublin, has continued throughout the year with planting of numerous shrubs, ground cover, flowers, and the installation of fencing at the parking lot entrance and rear to define the property. The result will be, and already is, a most handsome setting for the Dublin Post Office.

This Committee's work is therefore finished. We would like to give our sincere thanks to all who have worked on the project, to the Selectmen and U.S. Postal Service for their cooperation, especially to Postmaster Ray Blanchette and his staff, Jean Barden, June Brening and Elvira Elder who had to work in and around construction, and in and out of the "Downtown Branch" trailer, and to the Dublin Highway Department which helped us on several occasions with men and machines. Finally, we express our great appreciation to those who contributed financially, and without whose generosity this attractive building would literally not have gotten off the ground!

William A. Bauhan
Nancy Campbell
Doris Haddock

Ruth Hammond
John W. Harris

Nancy Perkins
Albert Wolfe
Edward Whitney

REPORT OF THE POST OFFICE LANDSCAPE COMMITTEE

The 1989 deep ground frost, snowless winter was devastating town-wide for plants and bushes, and not one of our 175 daffodils survived. The red oak planted across the walk from the mail drop box suffered an attack of gypsy moth caterpillars and looked pretty sick all summer, but appears to have survived.

Spring activity began with an all out committee clean-up, assisted by Dublin School students, for leaf raking, weed pulling etc. The Vanderbilts provided and planted the red oak, lilac and euonymous hedges and the bayberry bushes, all for a most reasonable price for which we thank them. In conjunction with the rebuilding of the stone wall along 101, Stoneworks also re-seeded the turf and planted seven hemlocks at the front of the building. The Garden Club of Dublin supplied and planted the window boxes.

The project continues as a community effort, and we are gratefully indebted to Mike Walker for donating two loads of top soil and for deftly scooping out the two overgrown taxus bushes at the front corners of the building (to be replaced by lilacs come spring); to Margaret Cross for her generous donation of 50-60 myrtle plants which were dug up and replanted on the east and south sides of the building by Cheshire Landscape; to Laura Scott, Story Wright and Betsey Harris for donations of daylilies; to Ned Whitney for installation of the granite hitching post for his dog, Ben, and any of Ben's friends; to Ned's son-in-law Gary Robinson, who skillfully limbed and cut down two more of the large old trees which had died; and to Andy Hill Construction Co. who gave us over 300 bricks from his salvage pile, which were used to edge the pathways. We also now have several loads of mulch, due to a fortuitous sighting of the State Highway Department on 101 as they were cutting and chipping damaged trees and bushes. The mulch will be spread throughout the swale to discourage weeds.

At this writing (1/20/90) we worry again about lack of snow cover. Earlier this January Story Wright and Mary Elizabeth McClellan pruned discarded Christmas trees at the recycling center and used them for protective covering over the myrtle and 150 additional daffodils planted in

October.

The Garden Club of Dublin deserves everlasting appreciation from all of us for contributing expertise, energy and funds to help establish and maintain the project.

Respectfully submitted,

Nancy F. Perkins
Mary Elizabeth McClellan Co-Chairmen
Jean Barden
William L. Bauhan
Nellie Crossley
Alice McKenna
Edward F. Whitney
Story Wright

REPORT OF THE HIGHWAY DEPARTMENT

The highway department has been busy this year with unusual amounts of rain causing icy road conditions. We had ice built up on the sides of roads and freezing culverts. A lot of time was spent with the grader cutting ice out of ditches and thawing out frozen culverts.

Of course, we had mud in the spring. It was a good year for getting brush cut along the sides of the roads. In the spring we started with the usual spring clean up of the village and sidewalk. Once the dirt roads dried out, we started ditching, grading, removing stones, and raking the roads.

Four hundred feet of culverts have been replaced this year in various parts of the Town. We ditched and shimmed Valley Road. We sealed Old Peterborough Road, part of Goldmine Road and all of Valley Road to the Jaffrey Town Line.

The Selectmen have devised a ten year road improvement plan to be presented in 1991. Some of the roads in Town need extensive work. There are places that sag so much, that when they are plowed six inches of snow is left on the areas, which makes it difficult to obtain a clear road. Each year the program is put aside, the cost of road repairs increases by 5 - 8 percent. I hope the voters will support this plan, It is needed in order maintain safe roads for pedestrians, cars and the safety services that the Town provides.

We received our new Cat loader this spring and it is a big improvement over the old loader. The new building at the landfill was completed last summer and the recycling program is under way. We also purchased a bailer, forklift, and a box trailer with grant money, which are used to ship paper and cardboard.

I would like to thank the recycling committee and the many volunteers for their hard work with the recycling program. We still need volunteers to help at the recycling center.

I would also like to thank the people of Dublin for their support.

Respectfully submitted,

Brian Barden, Road Agent

REPORT OF DUBLIN POLICE DEPARTMENT

The past year proved to be as active as previous years with a variety of crimes and traffic problems as the volume of vehicles continue to increase on our highways.

The Police Department has met all the certifications and training criteria which is mandated yearly. I believe the department has the capacity and knowledge to handle any incident which may occur. We have been very active and successful in our criminal cases. We have cases pending that are being investigated jointly with other agencies. The department has to the best of our ability and professionalism, tried to provide the Town with essential protection and safety services.

On the traffic side the most serious violations continue to be DWI's with 19 arrested/7 of the offenders were convicted for a second time. We stopped over 1200 vehicles for traffic offenses, issuing 464 summons for various violations.

We investigated 60 Traffic Accidents in 1989. Twenty-Six people were injured. We had one pedestrian fatality.

We arrested 11 people on felony charges ranging from Armed Robbery, Theft and Burglary. Indictments were received on all, as of this writing.

All in all the department responded to over 5,110 calls, inquires, and actions. With manpower limitations, our small department is stretched to capacity. Many thanks to all of our elected officials, to private citizens, State, Sheriff and Police Agencies who helped make our job a little easier over the past year.

Respectfully submitted,

Robert N. McLean, Chief
Dublin Police Department

REPORT 1989 DUBLIN FIRE DEPARTMENT

The new tanker has seen over a full year of service without any problems. It has been a great addition to the fleet of emergency vehicles. We now have over 6,000 gallons of water on wheels! 1989 wasn't the busiest year we've ever had, but it has kept us alert and at no time can we assume that nothing can happen. We must spend countless hours training and preparing equipment even if we have no calls during the year. 1989 called upon us for 90 calls, down about 10% from previous years.

The relatively slow year has given us extra time to Fire Fighter One Certification for all members. This course began during the winter of 1989 and I should be finished by spring of 1990, about 14 months of at least two nights/month and a few Saturdays thrown into becoming a certified fire fighter. When this training is complete, the medical first responders must be re-certified during 1990. All members recertified in CPR during 1989. We must also complete a hazardous materials course in 1990. The requirements for the various training drizzle down from the federal or national to the state and then to us, the local - the only thing that doesn't come down upon us is the funds to complete these courses. All we hear is that federal and state funds have been cut - well, local funds never existed for these things in the first place! The basic guidelines for fire department operation came from the National Fire Protection Association (NFPA). Their standards are followed by every fire department in the country.

Also part of NFPA requirements are firefighter safety - clothing or (protective gear). The Dublin Fire Company with help from their Ladies Auxiliary, raises the funds to keep each fireman properly outfitted with NFPA approved gear in good condition. Fighting fire is really tough on the gear - some of it doesn't last long even with good care. It costs about \$600.00 to outfit each man, not including an additional \$475.00 for his pocket monitor! We are not complaining, but would just feel better if everyone understood where it's at!

The Fire Company picks up the tab on all protective gear and much of the other small equipment that

is required for fire and rescue work. These funds come from donations, the annual appeal, the annual gas engine meet and rental of the tents that are owned by the Fire company. I would like to thank everyone for their support in this effort.

Many hours are spent each year on fire inspections. The Town's public buildings, schools, restaurants and institutions are well covered. The big problem is in private homes. By State Law (RSA 153:10) all multi-unit dwellings must have smoke detectors. All houses (single family) built after January 1, 1982 or substantially rehabilitated after January 1, 1982 shall be equipped with an automatic fire warning devices of the "hard wired" type. For the safety of our residents as well as the liability of rental property owners, let's get together and comply with this most important requirement. If you have any questions, please call me at 563-8458.

I would like to thank the firemen for their continued support. I would also extend this to the Board of Selectmen and all other Town agencies.

Respectfully submitted,

Michael Worcester, Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the Town where the burning is to be done."

Violations of RSA 224:27 and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1000.00 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100 acre fire on Mr. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

	STATE	DISTRICT	TOWN
NUMBER OF FIRES	550	61	2
ACRES BURNED	554	38	.75

Forest Ranger
Robert Stewart

Forest Fire Warden
Brian Barden

REPORT OF THE SITE INSPECTOR

This year there were 12 permits issued for new dwellings. Building permits are averaging between 40 and 50 per year. In addition to new dwelling permits, the following permits were issued:

30 renovations and additions

4 garages

3 barns

Respectfully submitted,

Brian Barden

REPORT OF DIRECTOR OF CIVIL DEFENSE

1989 has been another quiet year for the Civil Defense Office. This year our radiological equipment was inspected. Our emergency management plan as been reviewed and updated.

Respectfully submitted,

Brian Barden

ANNUAL REPORT OF THE HEALTH OFFICER 1989

During 1989, witnessing of perc tests and test pits for septic systems and subdivisions continue to be the most time consuming part of the Health Officer's job. Review of septic plans for conformance to local ordinances are also included. In addition, a number of problems relating to failure, expansion, replacement and conversion of use were investigated relative to the septic system involved.

There have been several changes in the rules by the State of New Hampshire Water Supply and Pollution Control Div. in 1989. Among the rule changes are: a requirement for a Site Assessment on the sale of water front property, new regulations for well radii and although state approval for replacement or repair is not required, submission to the state of data regarding this work is required.

Requests for information/assistance were received regarding Day Care Centers, Restaurants, replacement septic systems, building conversions and water testing. Inspections and/or information were supplied as requested.

Respectfully submitted,

Pierce Hollingsworth
Health Officer

REPORT OF THE RECYCLING COMMITTEE

1989

The 1989 goals of the Recycling Committee were to have a recycling center (RC) building constructed, educate Dublin's citizens, get a program of recycling started, and fulfill the requirements of the Governor's Energy Office (GEO) grant. Here follows a brief list of committee activities that helped goals become realities this year:

- * Held public meetings, generally every two weeks, through October.
- * Attended recycling workshops given by NH Resource Recovery Ass'n. (NHRRA) on metal, glass and plastics.
- * Attended two meetings of the SW Region Waste Management District.
- * Circulated a petition to get a bottle bill article on the warrant at Town Meeting.
- * Produced and distributed two newsletters to report progress, instruct in proper preparation of recyclables and offer suggestions as to workable systems in the home.
- * Conferred on the planning, bidding, contracting, construction, and lay-out of the RC building and site.
- * Met with NHRRA Marketing Director regarding markets for recyclables; sought out other markets as needed.
- * Obtained gaylords and other containers to hold recyclables. (Thanks to D.D. Bean & Sons for donating metal drums for glass collection.)
- * Negotiated deal on the downstroke baler purchased with grant money.

- * Issued press releases and notices regarding progress of building, Bulky Waste Disposal (BWD) Fees, and Mandatory Recycling.
- * Helped Selectmen implement collection of BWD Fees; assisted in registration of vehicles and assignment of user permits at Transfer Station.
- * Compiled and submitted four quarterly reports to the GEO.
- * Hand-lettered the instructional signs on the front of RC building.
- * Collaborated on the removal of mixed metal pile and the separation, by type, of scrap metal thereafter. (NOTE: Almost 100 tons of mixed metal were baled and removed!)
- * Coordinated the scheduling of nearly 40 volunteers to work at the RC.
- * Gave a tour of the RC to 80 children from Dublin Consolidated School.
- * Formed a sub-committee to create a recycling handbook for Dublin as a condition of the GEO grant. (This effort in process at year-end.)
- * Helped write job description for RC attendant. (Tom Kennedy has proved to be hard-working and 150% dedicated to the recycling effort. He is ably assisted by Don MacFarlane and Dan Hill.)

Since recycling began in Dublin, the volume of solid waste has been reduced by 50% or more! The compactor/ dumpster used to be filled to capacity each dump day. Now it takes two dump days to fill it, even then not always to capacity. The dumpster is taken to Jaffrey's landfill once rather than twice a week, thus avoiding the cost of a second trip. Those who have been recycling can be proud of this accomplishment! Individuals can, and do make a difference!

All the active members of the committee worked hard; we all made contributions. And we all agree that most of what was accomplished was due to the dedication and leadership of

Paul Tuller, our chairman until the end of September. His commitment of time, energy, and know-how was astounding. Thank you, Paul.

Thanks, too, to Wendy Smith, regional recycling coordinator, for direction and inspiration; to Peggy Roth for great recycling cartoons; to Valerie Holden for cheerful assistance; to the volunteers, especially those who showed up in bitter-cold December; and to the Selectmen for giving us this opportunity to serve our town.

Respectfully submitted,

Linda Bensinger, Secretary
Recycling Committee

Brian Barden
Gus Crocker
Sarah Elder
Peg French
Tom Kennedy
Bruce McClellan
Mary Elizabeth McClellan
Don Spaulding
Paul Tuller
Richard West

REPORT OF THE LOCAL INITIATIVE TASK FORCE

At the 1988 Town Meeting, the Town voted "to authorize the Selectmen to accept private donations of land, interest in land, or money for the purpose of contributing to the local matching portion required for acquiring conservation land. "This vote was taken in response to New Hampshire's Land Conservation Investment Program (LCIP) , which provides that the State will pay half the cost of buying appropriate conservation properties if the Town can arrange a "match " of money or property to cover the balance.

"Dublin's project goal was to protect Mud Pond and the Stanley Brook corridor for its outstanding wildlife, recreation, and scenic values. Mud Pond, a marshy open wetland over 200 acres in size, has at its outlet a small dam and scenic gorge. The 44 acre Wenigmann property encompasses the dam and gorge as well as the upland west flank of the Pinnacle, a locally known hiking spot. The 4-acre Hayes property consists of wetland and a stream access suitable for canoeing into Mud Pond. Both will be fee simple acquisitions. For the local match, 162 acres of Mud Pond wetlands have been donated outright by 5 separate landowners to the Town, and approximately 27 acres of lowlands along Stanley Brook (Mud Ponds feeder stream) are protected with conservation easements given by 2 additional landowners."*

In July, the LCIP notified the Town that this project had been approved. The necessary surveys, appraisals, and legal work are unusually complicated because of the number of properties and owners involved, but the Task Force anticipates that final details will be settled by late spring, 1990. It is significant that the wetlands as such have high value for conservation but low value as tax rateables. The fundamental purpose of setting aside the Mud Pond Conservation Area is to preserve it forever as we now know it for passive recreation such as hiking, canoeing, and fishing for the citizens of Dublin.

Bruce McClellan, Chairman
Robert Blanchette
Betsey Harris
Mary McKee
Francis McKenna
Nancy Perkins
Donald Spaulding
Story Wright

* Quoted from the 1989 Annual Report of the Trust for New Hampshire Lands, p.7.

1/25/90

REPORT OF THE COMPUTER COMMITTEE
1989

The Computer Committee was established by the Selectmen in June of 1989. The purpose of the Committee is to evaluate the Town's current and future needs for computer related equipment and to determine the cost and timing alternatives of utilizing such equipment.

Early in the evaluation, it became obvious that the most pressing requirement was for work processing capability in support of the Selectmen's Office. A number of stand alone work processors were evaluated and in October an AT & T WP 7700 was purchased. The decision to purchase was based on the conclusions that the need was obvious and the amount of training time required was minimal. It was further concluded that the installation of the work processor would neither conflict with nor delay the ultimate installation of a computer system, should such action appear justified in the future.

In November, with the Selectmen, the Committee met with Business Management Systems, Inc. of Franconia, New Hampshire. This consultant has assisted a number of towns, many of them the same size or smaller than Dublin, in installing computer based applications ranging from property tax accounting to general ledger accounting. The Town currently processes its property tax billing through the use of a service bureau and that process is considered adequate and satisfactory for the present.

The Committee will continue to evaluate the accounting needs and costs of the Town and will monitor the experience of similar towns in the application of computer equipment. In any event, the Committee believes a sound case of cost justification must be made before the installation of such equipment should be undertaken.

Bruce McClellan
Don Spaulding
Tom Wright

Report of the Dublin Public Library
Planning Committee

In March of 1989 the town voted the amount of \$10,000 for the hiring of an architect to develop preliminary architectural plans and engineering for a proposed addition to the library building. The Library Planning Committee, composed of many of the same members from the previous year as well as several new members, began the process of selecting an architectural firm.

From several sources a list of appropriate architects was assembled. Fourteen firms were contacted and asked to submit a proposal, based on a Request for Proposal formulated by the Committee, which set out evaluation criteria, the form of the proposal, and the scope of the services required. Nine (9) firms furnished proposals, and in July the Committee, after much deliberation, decided on the firm of Ingram/Wallace, Architects, P.A., from Manchester.

The Committee then began the process that resulted in the current addition design. Many design schemes were reviewed, and the Committee found that from August to the holidays, they were meeting almost every other week.

The final design reflects what this Committee has found, through needs analysis, town surveys, as well as the Committee's own deliberations, to be the requirements of an addition to the Dublin Public Library:

- * A building that would house the book collection needs for the next twenty years,
- * Space for children's book storage and children's activities,
- * Area for quiet study and reading
- * A building that can be monitored by one librarian,
- * Handicapped accessibility to all public areas of the library (a state and federal requirement),
- * An addition that aesthetically complements the strong character of the existing library building.

Respectfully submitted,
Dublin Public Library Planning Committee:

Andrew Elder, Chairman
Carol Peterson, Vice Chairman
Delcie Bean
Nellie Crossley
Norman Davis
Christopher Flynn
Jessie Hale
Peter Hewitt
Adele Knight
William Torphy
Dorothy Worcester, ex officio

REPORT OF THE DUBLIN TOWN CLERK
DUBLIN, N.H.
YEAR ENDING DECEMBER 31, 1989

RECEIPTS:

AUTO PERMITS	\$119,886.01
DOG LICENSES	592.50
MARRIAGE LICENSES	380.00
BAD CHECK FEES	<u>\$120,858.51</u>

CREDITS PAID TO TREASURER	\$120,858.51
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TOWN OF DUBLIN, N. H.
 TAX COLLECTORS REPORT
 FISCAL YEAR ENDED DECEMBER 31, 1989

UNCOLLECTED TAXES - BEGINNING OF FISCAL YEAR 1989	LEEVES OF:	PRIOR
Property Taxes	1988	1685.20
Resident Taxes		3180.00
Land Use Change Tax		2,873.24
Yield Taxes		2,950.21
		\$164,520.21
		3,070.00
		2,401.45

TAXES COMMITTED TO COLLECTOR:

Property Taxes	\$1,715,437.86
Resident Taxes	8,710.00
Land Use Change Tax	6,525.00
Yield Taxes	4,175.42

ADDED TAXES:

Property Taxes	177.23
Resident Taxes	390.00

OVERPAYMENTS:

a/c Property Taxes	102.26	33.14
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INTEREST COLLECTED ON DELINQUENT Taxes;	2,768.81	6,106.11	732.12
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PENALTIES COLLECTED ON RESIDENT TAXES:	75.00
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TOTAL DEBITS	1,738,361.58	176,130.91	11,420.77
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CONTINUED: TAX COLLECTORS REPORT
-CR.-

PRIOR

REMITTANCES TO TREASURER DURING FISCAL YEAR
1989

Property Taxes	\$1,502,097.85	\$164,664.78	\$1685.20
Resident Taxes	5,810.00	510.00	10.00
Land Use Change Tax	6,525.00		
Yield Taxes	3,241.45	2,276.95	434.40
Interest On Taxes	2,768.81	6,106.11	732.12
Penalties On Resident Taxes	75.00		

ABATEMENTS MADE DURING YEAR:

Property Taxes	7,654.59
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Uncollected Taxes End Of Fiscal Year;

Property Taxes	205,719.65	3,170.00
Resident Taxes	3,260.00	2,560.00
Yield Taxes	933.97	124.50
Land Use Change Tax		
Excess Debit-Property Resident	845.26	
Excess Credit-Property	30.00	(111.43)

TOTAL CREDITS

1,738,361.58	176,130.91	11,420.77
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BIRTHS RECORDED IN DUBLIN, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 1989

DATE	BABY'S NAME	FATHER'S NAME	MOTHER'S NAME
01/11/89	ABIGAIL ANNE MATTSON	KERWIN MAURITZ MATTSON	MARYANN METIVIER
01/20/89	VICTORIA CHRISTINE JOHANSSON	CHRISTOPHER ALAN JOHANSSON	VICKIE MARIE CORGATELLI
01/23/89	KYLE PAGE WILLARD	RICHARD CARLETON WILLARD, JR.	KIMBERLY PAGE STONE
02/16/89	PAIGE ELAINE SIMPSON	CHARLES TENNEY SIMPSON	JANE EL HABERLAND
05/15/89	SARAH ELIZABETH BROWN	MILTON HARVEY BROWN, JR.	VICKIE DIAN SOUTHWICK
05/27/89	PEMBROOKE LOUISE WERDEN	DAVID BRYANT WERDEN	LOUISE P. PRESTON
05/29/89	ADAM NELSON BRALEY	ALEC BRALEY	SARAH MARGARET COLSON
07/09/89	SARAH NOEL HOPKINS	THOMAS WAYNE HOPKINS	JOANN NOEL FALCIGNO
07/28/89	THOMAS AARON BRESCIA	ANDREW JAMES BRESCIA	DAWN ANNE HENDERSON
07/29/89	BENJAMIN HERMAN HOLSCHER	DAVID ANDREW HOLSCHER	LINDA JEAN STEWART
08/17/89	HEATHER ELIZABETH McLEOD	DAVID THOMAS McLEOD	MARY BETH JONES
08/25/89	STEPHEN MORSE ADAMS	ROBERT EVERETT ADAMS	SUE ELIZABETH ANDERSON
09/19/89	TIMOTHY BARAN COIT DOENNEZ	SULEYMAN DOENNEZ	SARAH FORREST JOHNSON
11/26/89	DAVID ANDREW REBOLLEDO	RICHARD GORDON REBOLLEDO	RENEE GERALDINE CERSKI

MARRIAGES RECORDED IN DUBLIN, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 1989

DATE	PLACE	NAMES	RESIDENCE
03/03/89	DUBLIN, NH	JOHN EUGENE FELCH IV IWONNA ANNA WYSTUP	DUBLIN, NH DUBLIN, NH
05/20/89	DUBLIN, NH	GRINNELL MORE LINDA MARIE GENDRON	DUBLIN, NH DUBLIN, NH
05/20/89	JAFFREY CENTER, NH	PAUL WILLIAM SCOTT CYNTHIA NIELSEN	DUBLIN, NH DUBLIN, NH
05/26/89	PETERBOROUGH, NH	KENNETH EDWARD CLARKE, SR. ELEANOR LOUISE DOWNEY	DUBLIN, NH PETERBOROUGH, NH
05/27/89	DUBLIN, NH	JAMES EDWARD STANSBURY CHRISTY JOY SICKO	LAKEVILLE, IN DUBLIN, NH
05/27/89	DUBLIN, NH	ROGER FRANK WAKEMAN ROBIN MARGARET ANDERSON	DUBLIN, NH DRUMORE, PA
06/12/89	KEENE, NH	DAVID ROBERT BICKFORD CONSTANCE RUTH JOYCE	DUBLIN, NH DUBLIN, NH
07/15/89	DUBLIN, NH	MICHAEL DAVID STREET LAURA SUE KAPERICK	LONDONDERRY, NH AMHERST, NH
07/08/89	TROY, NH	ERNEST EDWARD BERNIER JULIE MARIE POINTER	DUBLIN, NH DUBLIN, NH
07/08/89	WEST PETERBOROUGH, NH	TIMOTHY ALLEN KERVIN TINA LEONE STEVENS	DUBLIN, NH DUBLIN, NH

MARRIAGES CONTINUED

07/29/89	DUBLIN, NH	JOHN HODGE LACKIE BRENDA JOLENE ANDERSON	ANNAPOLIS, MD DRUMORE, PA
08/06/89	DUBLIN, NH	PHILIP JOHN CUTHBERTSON LEILA CALDWELL DAVIS	NEW YORK, NY NEW YORK, NY
08/26/89	DUBLIN, NH	HUGH R. SILBAUGH CORNELIA T. TROWBRIDGE	LOS ANGELES, CA LOS ANGELES, CA
09/09/89	PETERBOROUGH, NH	BRUCE ALAN FOX ELIZABETH ANNE KENNEY	DUBLIN, NH DUBLIN, NH
09/23/89	DUBLIN, NH	SCOTT MacGREGOR HAVEN SWANSON ROBIN BLAISDELL OLIVER	DUBLIN, NH HANGCOCK, NH
09/09/89	DUBLIN, NH	PATRICK LATHROP BAUHAN LISA A. SALVIONE	DUBLIN, NH DUBLIN, NH
09/23/89	HANGCOCK, NH	STEVEN ARTHUR BALDWIN KAREN GWEN GUINARD	DUBLIN, NH DUBLIN, NH
10/21/89	DUBLIN, NH	DEAN WILLARD BENNETT JEANNE MARY ELDER	DUBLIN, NH DUBLIN, NH
11/11/89	DUBLIN, NH	PETER MORSE ANDERSON DEBORAH ANNE LETOURNEAU	DURMORE, PA LISBON FALLS, ME

DEATHS AND BURIALS RECORDED IN DUBLIN, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 1989

DATE	PLACE	NAME	AGE
12/21/88	Holliston, MA	John L Summers	95
01/28/89	Peterborough, NH	Elizabeth R. Elder	54
02/08/89	Orlando, FL	Lempi J. Niemela	84
03/05/89	Keene, NH	Lois Emma Murray	83
05/12/89	Keene, NH	Romeo J. Fairfield	82
05/15/89	Hanover, NH	Matthew Ryan Landriani	16 HRS.
06/05/89	Peterborough, NH	Emily B. Anable	87
07/10/89	Peterborough, NH	Glen H. Scribner	86
07/14/89	Keene, NH	Frank J. McKenna	96
08/08/89	Keene, NH	Lendall W. Fiske	83
10/19/89	Barnstead, NH	Ralph M. Johnson	62
11/28/89	Dublin, NH	Alice C. Shontell	82
12/03/89	Peterborough, NH	George T. Van Buskirk	49
12/06/89	Hanover, NH	David A. Rebolledo	10 DAYS
12/21/89	Peterborough, NH	Robert J. Dowst	65
06/28/39	New Hyde Park, NY	Frank McKenna	16

PROPERTY TAXES UNPAID JULY 31, 1989

Albano, John S.	\$ 289.11
Baldwin, Steven A.	148.19
Bauhan, William L. & Elizabeth	1,750.86
Beal, Jeffrey L.	89.75
Beaulieu, Thomas & Margaret	764.81
Bernier, Raymond	930.74
Betz, Joseph A.	278.00
Beynon, William J. & Wagner, Doris	1,247.34
Blanchette, Steven E. & Kelly	502.70
Blodgett, Anne B.	1,046.45
Brening, Mark C. & June C.	754.00
Brighton, Nancy P.	562.02
Brighton, Kenneth	219.34
Brown, Lester F. & Amy J.	823.30
Burnham, Curtis & Elaine	1,235.26
Burnham, Paul & Edith	1,153.25
Carroll, John J. & Roger K.	528.95
Carter, Herbert & Patricia	1,584.93
Coutu, Albert A. & Aline B.	6,067.00
Curran, Maurice J. III	1,352.88
Cvirko, Doborah & Fox, Joseph	822.03
Darobsum, Inc., Timothy Brown	8.90
Delrossi, David & Elainal	1,394.84
Dublin Christian Academy	9,197.24
Dupree, Annabelle	478.09
Exel, Richard & Lucia M.	589.98
Felch, J. Eugene, IV	1,391.66
Geddes, Paul	335.68
Giblin, John T.	1,050.90
Greene, R. Alan & Christy Lee	146.86
Greenwood Brook Realty Trust	435.49
Harris, Deloris J.	674.53
Hastings, Theresa A. & William B., Jr.	628.81
Hayashi, Hiroshi & Masaka	25.43
Hicks, D. Scott & Nancy	84.75
Hollingsworth, Pierce	205.35
Jamgochian, Albert K. Jr. & Barbara	1,330.00
Kokinakis, Louise D.	91.55
Lambert, Frances E.	1,428.53
Landriani, Noel & Evelyn W.	1,149.44
McIntyre, Elizabeth A.	1,366.23
McPeake, John & Barbara	1,319.82
Mika, Richard L.	3,319.90
Mitchell, James B.	150.04
Monadnock Excavation Corp.	143.05
Monaghan, Dennis & Sharron	24.15
Niemela, John R., Jr. & Joann	1,267.69
Niemela, Sanfrid E. & Elizabethyh	1,075.06
Norton, Frederick G. & Sue J.	116.34
Parsons, Donald J. & Maureen O.	1,001.94
Phillips, Katherine (Bogni, Janet L.)	1,394.84
Pockett, Arol, III & Rita	703.14

Porter, Barbara	2,054.75
Preston, Sarah c/o Louise Preston	1,975.28
Rajaniemi, Theodore E. & Joan c/o James Rajaniemi	371.92
Simard, Raymond A. & Dorothy A.	703.20
Stark, John S. & Susan J.	198.99
Steele, Matthew W. & Elizabeth A.	171.66
Summers, David B., Charles L., & Frank c/o John Summers	776.89
Summers, Wilhelmina & John	875.43
Summers, William M. & Faith B.	422.14
Vanni, Peter M.	781.34
Walker, Patricia	428.50
Wehrwein, Nancy	2,092.89
Werden, David B. & Louise P.	703.78
Worcester, Dolores M.	1,036.28
Young, Mark T. & Watson, Rebecca	95.37
Owners Unknown	57.22
"	69.94
"	19.08
	36.24

PROPERTY TAXES UNPAID DECEMBER 31, 1989

Albano, John S.	\$1,093.62
Baldwin, Steven A.	911.13
Bartlett, Francis E. & Gail L.	570.93
Bauhan, William L. & Elizabeth F.	1,875.74
Beal, Jeffrey L.	140.64
Beaulieu, Thomas, & Margaret	841.20
Begley, Maureen	1,905.46
Begley, Robert K. & Cutter, David	209.77
Begley, Robert K. & Maureen F.	376.20
Bergwall, Marie A.	163.56
Bernier, Raymond	1,023.71
Beynon, William J. & Wagner, Doris	1,371.93
Blagden Family Trust	3,979.43
Blanchette, Steven E. & Kelly	799.25
Bliudnikas, Vylautas, I.	1,764.69
Bluidnikas, Diane	520.94
Bodwell, Betty Lou	1,020.55
Brandes, David E. & Cynthia F.	3.09
Brening, Mark C. & June C.	829.31
Brighton, Nancy P.	3,176.68
Brighton, Kenneth C.	111.18
Brown, Lester F. & Amy J.	855.53
Bunn, Norman E. & Charlene	153.14
Burnham, Curtis & Elaine	899.32
Burnham, Paul & Edith	1,259.49
Carroll, John J. & Roger K.	592.88
Carroll, Robert F. & Caryl A.	74.88
Carter, Marijke DeBoer	731.97
Coutu, Albert A. & Aline B.	6,672.93
Curran, Maurice, J., III.	1,488.00
Darobsum, Inc., Timothy Brown	19.79
Davies, G.	87.34
Delrossi, David & Elaina	2,320.47
Dennis, Suzan & Deborah Cvirko	174.81
Donegan, Kevin M. & Maureen A.	630.27
Dublin Christian Academy	10,276.63
Dupree, Annabelle	525.83
Ehmann, Evan D.	1,272.98
Eneguess, Daniel F.	44.72
Exel, Richard & Lucia M.	661.29
Fallow, Elise*	1,146.07
Felch, J. Eugene, IV.	1,584.15
Fontaine, Stephen M. & Persis W.	1,446.39
Friz, Richard G. & Madeline E.	592.22
Geddes, Paul	369.20
Gibbin, John T.	1,105.86
Goodyear, Z.	1.71
Greenwood Brook Realty Trust	488.99
Haase, Franz P. & Louise A.	1,887.26
Harris, Delores J.	741.91
Hastings, Theresa A. & William B., Jr.	1,755.11

Hayashi, Hiroshi & Masako	37.97
Hill, Daniel N. & Patricia	1,394.30
Historic District Properties	1,567.02
Hoekstra, Peter J. & Elizabeth	796.45
Horton	92.30
Hollingsworth, Pierce	175.86
Hook, Robert & Liesbeth V.	423.74
Hudson, Donald	2,161.32
Jamgochian, Albert K., Jr. & Barbara	1,487.25
Kastner, D.	489.82
Kelley, D. Jr.	38.01
Kilson, Martin & Marion	534.13
Kokinakis, Louise D.	312.07
Korpi, Robert R.	885.25
Kurilla, John M. & Laurie	512.55
LaFortune, Thomas	1,715.79
Lambert, Frances E.	1,571.22
Landriani, Robert L. & Cheryl A.	1,006.41
Lary, William C. & Shirley P.	715.22
Martin, Richard A.J.	1,416.68
Marvin, Camilla	955.88
McIntyre, Elizabeth	1,502.69
McLellan, Elizabeth G.	106.27
Mika, Richard L.	2,229.21
Mitchell, Harlan R. & Shirley	348.93
Mitchell, James B.	175.33
Murphy, James R. & Jean R.	362.42
Nannini, Carl M. & Bonnie L.	127.53
Niemela, Sanfrid E. & Elizabeth	1,182.43
Norton, Frederick G. & Sue J.	127.97
Norton, Frederick G. & Sue J.	1,702.89
Pap, Peter	2,081.51
Papoutsy, Christos	650.30
Parsons, Donald J. & Maureen O.	1,471.82
Peterborough Sportsmen's Club	386.00
Phennah, Sharon C.	927.91
Pickford, J.	4.60
Pickford, William	1,716.66
Plante, Arthur L. & Beverly A.	243.38
Plante, James D. & Margaret L.	2,473.79
Pocket, Arol, III & Rita	773.37
Porter, Barbara B.	2,303.12
Preston, Sarah, c/o Louise Preston	2,211.26
Rajaniemi, Theodore E. & Joan c/o James Rajaniemi	419.06
Richards, Cynthia	70.63
Roche	125.86
Schierloh	11.76
Shonck, Lucy	129.29
Simard, Raymond A. & Dorothy A.	1,001.32
Smith, John E.	1,108.31
Smith, LeRoy F. & Ramona E.	1,772.24
Stark, John S. & Susan J.	218.87
Steele, Matthew W. & Elizabeth A.	188.79

Summers, David B., Charles L. & Frank H. c/o John Summers	870.79
Summers, Wilhelmina, & John	981.25
Summers, William M. & Faith B.	464.30
Swanson, Maynard W.	652.40
Thayer, Verginia	23.77
Vanni, Peter M.	809.38
Walker, David H. & Candace L.	1,616.66
Walker, Patricia C.	471.29
Wehrivein, Nancy E.	2,301.93
Weld, Edric A. & Logan, Elizabeth L.	31.47
Werden, David B. & Louise Pj.	788.85
West	1,301.31
Whitney, Priscilla	1,103.69
Worcester, Dolores M.	1,161.53
Owners Unknown	62.93
"	76.91
"	20.97
	36.24

1989 RESIDENT TAXES UNPAID

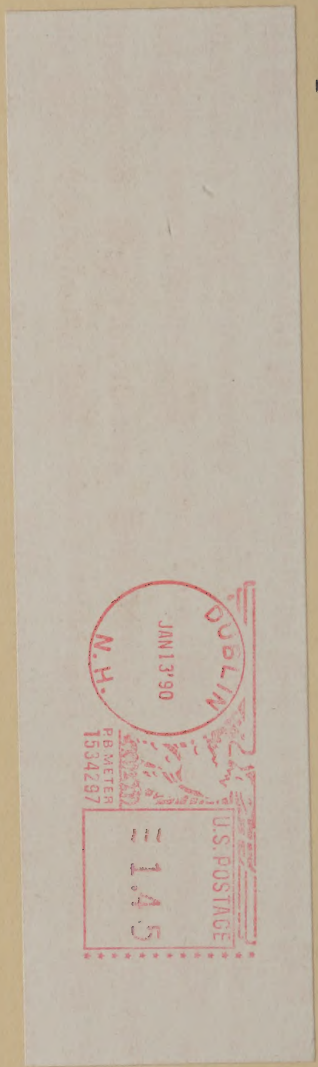
Ahman, John	Heckman, Richard D.
Amback, Maureen E.	Heckman, Mary
Anderson, Calvin	Heckman, Christopher
Armstrong, William C.	Hoekstra, Peter
Bartelt, Bonnie A.	Hoekstra, Elizabeth
Begley, Robert	Hudson, Carola
Begley, Maureen	Hudson, Donald
Bernier, Raymond J.	Inferrera, Emily R.
Bernier, Ernest	Inferrera, John A.
Brening, June C.	Jackson, Brian
Brening, Mark	Jacobson, Mary E.
Brighton, Kenneth	Gilbert, Stephanie A.
Brighton, Nancy	Jamgochian, Barbara
Brooks, Anthony G.	Jamgochian, Albert K.
Brooks, Esther, M.	Jenkins, Jane
Brown, Eric F.	Johannesson, Mark
Brown, Scott A.	Kauppi, Jane
Burnham, Curtis	Kauppi, Tauno
Burnham, Elaine	Kauppi, Kai
Buss, Kathryn, A.	Kelly, Christine S.
Carroll, Caryl Ann	Kenney, Peter
Carroll, Robert F. Jr.	Kenney, Laurie
Carter, Herbert	Kipka, Campbell
Carter, Patricia	Kisluk, Julie
Carter, Marijke	Katrabes, Paul S.
Carter, Miriam	LaFortune, Thomas
Coutu, Albert A.	LaFortune, Laura
Coutu, Aline R.	LaFortune, Dennis
Coutu, Jacque	LaFortune, Scott
Crawford, Cynthia	Lamontagne, Cathy
Dailey, Ralph	Lamontagne, Ronald
Dailey, Ruth	Lary, Kevin R.
Delnero, Pau.	Lavoie, Lionel
Delnero, Eileen	Lent, Ann
Delnero, Richard	Lithgow, Brian J.
Delnero, Ann Marie	Lithgow, Loretta
Drain, Randolph	Link, William
Elder, Jeanne	Loftis, Mary
Felch, J. Eugene III	Lustenberger, Kim Marie
Felch, Jonathan R.	Lustenberger, Scott
Flanders, James	McLellan, Bruce
Flanders, Kim	McIntyre, Elizabeth
Gans, Elizabeth	McIntyre, Michael
Greene, Alan	McIntyre, Milton
Greene, Christy, L.	McIntyre, Patrick
Guinard, Karen G. (Baldwin)	McLean, Dwayne
Hartwell, Stephen	McLellan, Elizabeth
Harvey, Joseph	McLellan, Stephen
Harvey, Kelly	McPeake, Barbara
Hastings, Theresa	McPeake, John
Hastings, William B. Jr.	Mensel, Jerome

RESIDENCE TAX UNPAID 1989 CONTINUED -

Meuse, Dale	Silitch, Ian
Mika, Richard	Simpson, Charles T.
Monaghan, Dennis G.	Simpson, Jane E.
Monaghan, Sharron L.	Slivinki, William
Moody, Jennifer L.	Slivinki, Charlotte
Moody, Eric	Snitko, Pamela
Moody, Angelina M.	Snitko, Walter
Moody, Charles C. Jr.	Solevei, Tina
Moody, Leon	Staley, Anne
Morrison, Sandra	Stark, John
Murray, Sharon	Steinbach, Gary
Murray, Timothy F.	Stone, David J.
Nannini, Carl M.	Stone, Donna M.
Nannini, Bonnie L.	Siegal, Steven E.
Naylor, Barabara H.	Sullivan, James B.
Naylor, Thomas C. Jr.	Sylvain, Norman
Naylor, Randy	Sylvain, Deborah
Niemela, John	Tenney, Nancy
Niemela, JoAnn	Tenney, Susan W.
Niemela, Suzanne	Thomas, Caitlin
Niemela, Rebecca L.	Trendell, Katina
Nyre, Patrick	Tuller, Paul
Nyre, Rebecca	Vanni, Peter
Opdyke, Kirsten	Young, Patricia
Ouellette, Allen	Walker, Elizabeth
Ouellette, Pauline	Walker, James
Pap, Jenny	Walker, Michael V.
Parish, Daniel S.	Walsh, John
Parish, Mary K.	Walsh, Martha
Pillsbury, Charles, S.B.	Welsh, Bonnie B.
Pinney, Michele, P.	Wenigmann, Carl M.
Plante, Beverly	Wenigmann, Jean B.
Plante, Scott	Werth, Winifred
Plante, Elizabeth L.	Weston, James P.
Plante, James	Weston, Timothy
Plante, Margaret	Whitney, Deborah
Plummer, Marguerite R.	Willard, Brenda J.
Plummer, Glen	Willard, Kimberly S.
Pockett, Arol III	Willard, Richard S.
Pockett, Rita	Willard, Richard C.
Proctor, Frank	Willard, Richard C. Jr.
Peterson, Scott B.	Willard, Mark
Peterson Eric J.	Writh, Susan L.
Rajaniemi, Brian	Writh, David
Rajaniemi, James	Wold, Christine L.
Rajaniemi, James	Wolf, Gerald
Rajaniemi, Matthew	Worcester, Delores M.
Robinson, Christine	Worcester, Michael M.
Robinson, James C.	Wright, James A.
Seaver, Thomas	Zakon, Steven
Silitch, Clarissa M.	

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