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1994

# TOWN OF GILMANTON

NEW HAMPSHIRE

## ANNUAL REPORT



Smith Meeting House

For The Year Ending

December 31, 1994

1995 DATES TO REMEMBER

<b>January 1</b>	Fiscal year begins
<b>January 25</b>	First day for Candidates to declare for Town Election
<b>February 3</b>	Last day for Candidates to declare for Town Election
<b>March 14</b>	<b>Annual Town and School Elections</b>
<b>March 18</b>	<b>Annual Town Meeting</b>
<b>March 25</b>	<b>Annual School District Meeting</b>
<b>April 1</b>	All property, both real and personal, assessed to owner this date
<b>April 15</b>	Last day to file for Veteran's Exemption
<b>April 15</b>	Last day for qualified persons over 65 to apply for Optional Adjusted Elderly Exemption
<b>April 15</b>	Last day for taxpayers to apply for Current Land Use Assessment RSA 79-A:5, II
<b>July 1</b>	First half of semi-annual tax billing commences to draw interest at 12 percent
<b>December 1</b>	Unpaid real estate and personal taxes commence to draw interest at 12 percent
<b>December 31</b>	Fiscal year closes

***Annual Report***

*of the*

***Town Officers***

*for*

*The Fiscal Year Ending*

***December 31, 1994***

*and of the*

***School District***

*for the Year Ending*

***June 30, 1994***



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# TOWN OFFICIALS AS OF DECEMBER 31, 1994

## ELECTED TOWN OFFICIALS

### ROAD AGENT:

(1 YEAR TERM)

Robert L. Potter, Jr. 1995

### MODERATOR:

(2 YEAR TERM)

George B. Roberts, Jr. 1996

### REPRESENTATIVES TO GENERAL COURT:

(2 YEAR TERM)

Alice S. Ziegra (Alton) 1996

Paul A. Golden (Barnstead) 1996

### TOWN CLERK/TAX COLLECTOR:

(3 YEAR TERM)

Elizabeth R. Smithers 1996

### TREASURER:

(1 YEAR TERM)

Evelyn O. Forsyth 1995

## ELECTED BOARDS AND COMMITTEES

### BOARD OF SELECTMEN:

(3 YEAR TERM)

Pauline L. Marriott, Chairman 1995

Walter H. Skantze 1996

David H. Russell 1997

### BOARD OF EDUCATION:

(3 YEAR TERM)

Ralph G. Forsyth 1995

William Philpot, Jr.: Resigned 1994

Hammond F. Brown: Appointed 1994 1995

John P. Ball: Resigned 1994

Cheryl D. Stafford: Appointed 1994 1995

Roger G. Burlingame: Resigned 1994

Thomas E. O'Flaherty Jr.: Appointed 1994 1995

Jane E. Sisti 1997



**BUDGET COMMITTEE:**

(3 YEAR TERM)

Susannah Chance, Secretary	
David W. Allen, Chairman	1996
Walter H. Skantze, Selectmen's Representative	1996

**Members:**

Bonnie H. Whelan	1995
A. Harvey Gardner	1995
Thomas W. Smithers IV	1995
Phyllis E. Buchanan	1995
George A. Boley: Resigned 1994	
Stanley O. Bean, Jr. : Appointed 1994	1995
Robert L. Potter, Sr.	1996
Raymond M Daigle	1996
Philip A Ray	1996
Frank C. Bosiak	1997
Christopher Robertson	1997
Jeffrey A. Urquhart	1997

**SUPERVISORS OF CHECKLIST:**

(6 YEAR TERM)

Marion S. McIntyre	1996
Candace L. Daigle	1998
Elayne C. Cole	2000

**TRUSTEES OF CEMETERIES:**

(3 YEAR TERM)

H.L. "Pete" Osler	1995
Marion S. McIntyre	1996
Candace L. Daigle	1997

**TRUSTEES OF LIBRARIES:**

(3 YEAR TERM)

Pauline E. Downing	1995
Carolyn M. Kelley	1996
Marion S. McIntyre	1997

**TRUSTEES OF TRUST FUNDS:**

(3 YEAR TERM)

Winston M. Barney	1995
Barbara L. Spangler	1996
George F. Kelley	1996
Melba C. LaRoche	1997
Raymond Scheubin	1997

**APPOINTED TOWN OFFICIALS**

**BALLOT INSPECTORS:**

Mildred H. Aylward	1996
Jean E. Chmielecki	1996
Elizabeth A. Hughes	1996
Brenda L. Currier	1996
Kathleen Brooks (Alternate)	1996

**CONSERVATION COMMISSION:**

(3 YEAR TERM)

William L. Foster, Chairman. Resigned 1994	
Robert Richards, Chairman: Appointed 1994	1995

**Members:**

Dean M. Bennett	1994
Dana A. Aylward	1994
John L. Thompson	1996
Timothy Bertrand	1997
Melissa McEvoy	1997

**GILMANTON RECYCLING COMMITTEE:**

Carol Shute  
Ellen C. Gershun  
Dean M. Bennett  
Jean H. Stack  
John L. Frick, II  
Marlene G. Faucher

**HIGHWAY COMMITTEE:**

(3 YEAR TERM)

Frank C. Bosiak	1995
Richard G. Merrill	1996
Robert B. Dow	1996

**HISTORIC DISTRICT COMMISSION:**

(3 YEAR TERM)

Pamela Barriault, Executive Assistant  
Robert Spotts, Chairman 1995  
Pauline Marriott, Selectmen's Representative 1995

**Members:**

William Angevine 1995  
James S. Nelson 1996  
Donald Grondin 1996

**Alternates:**

Vacant

**PARKS & RECREATION COMMISSION:**

(3 YEAR TERM)

Gary Lines, Chairman 1996

**Members:**

Suzanne B. Schott 1994  
Joseph F. Downing 1997  
Nancy J. Lines 1995  
Cheryl D. Stafford 1996

**PLANNING BOARD:**

(3 YEAR TERM)

Candace L. Daigle: Planning Administrator  
George Twigg III: Chairman 1997  
David H. Russell: Selectmen's Representative

**Members:**

Chester T. Francis 1995  
Sarah C. Thorne 1995  
Finn Posner 1996  
Gilbert D. Boyd, Jr. 1996  
Henry Page 1996

**Alternates:**

Felix Barlik, Jr. 1995  
James Bertrand 1996  
Mary Ellen Erickson 1997

**REPRESENTATIVES TO LAKES REGION PLANNING COMMISSION:**

Carolyn M. Baldwin  
George Twigg III

**TOWN BUILDING COMMITTEE:**

Helene E. Roberts, Chairman  
Sarah B. Harris, Secretary

**Members:**

George F. Kelley  
Nancy J. Lines

**ZONING BOARD OF ADJUSTMENTS:**

(3 YEAR TERM)

Robert Spotts, Chairman 1995  
Pamela Barriault, Executive Secretary

**Members:**

John O'Shea, Jr. 1996  
William Angevine 1997  
Nancy Hemlin 1997

**Alternates:**

Albert Philipps 1995  
George F. Kelley 1995

## TOWN DEPARTMENTS

### BUILDING INSPECTIONS:

James A. Clough  
Carl E. Moorehead

### CIVIL DEFENSE:

David H. Russell

### DEPARTMENT OF SELECTMEN:

Tammie A. Beaulieu, Office Manager  
Pamela A. Barriault, Executive Secretary  
Lynne R. Brunelle, Clerk/Typist  
Cynthia A. Bedford, Secretary/Clerk

### FIRE DEPARTMENT:

Chief James A. Clough, Paramedic  
Deputy Chief Paul J. Hempel III, EMT-A  
Deputy Chief Carl E. Moorehead, EMT-I  
Deputy Chief Richard E. Stevens, EMT-I

### HEALTH OFFICER:

James A. Clough

### HIGHWAY DEPARTMENT:

Robert L. Potter, Jr., Road Agent  
Charles W. Thurber, Grader Operator  
Paul H. Perkins, Equipment Operator  
Andrew D. Stockwell, Equipment Operator

### POLICE DEPARTMENT:

Chief Maurice R. Salmon II  
Sergeant Vincent A. Baiocchetti, III  
Officer Loren Ackerman  
Officer Brad Ford  
Officer Jack Schaffnit  
Officer Robert Freese  
Officer Nancy MacCallum  
Officer Michael Mosher  
Susan Boley, Secretary

**TAX COLLECTOR/TOWN CLERK:**

Elizabeth R. Smithers, Town Clerk & Tax Collector  
Cynthia A. Bedford, Deputy Town Clerk/Tax Collector

**SOLID WASTE FACILITY:**

Gerald L. Austin, Jr., Solid Waste Manager  
Scott A. Austin, Compactor Attendant  
William Hackett, Recycling Attendant

**WELFARE DEPARTMENT:**

Tammie A. Beaulieu, Welfare Director  
Pamela A. Barriault, Welfare Assistant

**MINUTES OF THE TOWN MEETING  
MARCH 8, 1994**

The meeting was called to order by the Moderator at 10:00 A.M. and the warrant was read. It was voted to hold the adjourned meeting of Articles 14 through 33 of the warrant on March 12, 1994 at 10:00 A.M. at the Gilmanton Elementary School. Ballots were unsealed by the Clerk and given to the Ballot Inspectors for counting. The ballot box was shown to the voters present as being empty. It was voted to close the polls at 7:00 P.M. and to open the absentee ballots immediately thereafter.

**ARTICLES 1-13:** By ballot. 669 ballots cast. (See Results of Balloting)

**MARCH 12, 1994**

The recessed meeting, determined by vote of March 8, 1994, was called to order at 10:00 A.M. at the Gilmanton Elementary School by the Moderator and the results of balloting of March 8, 1994 were read. Ralph Forsyth led the body in the salute to the flag. All the elected officers present, were sworn in by the Town Clerk/Tax Collector, Elizabeth R. Smithers.

**ARTICLE 14:** A motion by "Pete" Osler with a second by Pauline Marriott to authorize the Selectmen to purchase a new Fire Truck, the original equipment cost to be no more than One Hundred Seventy-five Thousand Dollars (\$175,000.00).

The amount to be raised and appropriated in 1994 shall be One Hundred Seventy-five Thousand Dollars (\$175,000.00) and to authorize the withdrawal of Fifty Thousand Dollars (\$50,000.00) from the Fire Truck Capital Reserve Fund, and thereafter to discontinue said reserve in accordance with RSA 35:16-a so that all funds remaining in: the Fire Truck Capital Reserve Fund will be paid into the Town's General Fund: Thirty Thousand Dollars (\$30,000.00) to be raised by general taxation; and authorize the Selectmen to borrow the remaining Ninety-five Thousand Dollars (\$95,000.00) in serial notes to be paid in two installments in 1995 and 1996. (2/3 rds Ballot Vote necessary) was offered and an amendment by Richard Delsie with a second by John Kramer to move **Article 32** forward was adopted manifestly in the affirmative.

After a lengthy discussion a second amendment was offered by Richard Delsie with a second by John Kramer to table the original amendment. The amendment was tabled by a voice vote in the affirmative.

Discussion ensued and **Article 14** was voted on by ballot. The results were 94 Yes and 153 No. The article was lost.

Pauline Marriott moved and Walter Skantze second a motion to bring **ARTICLE 32** forward to be voted on at this time, this was agreed to by a voice vote in the affirmative.

Pauline Marriott moved with a second by Walter Skantze to vote to not increase the Town Budget by more than 2.7% increase for a total of \$1,497,230.00 for the 1994 Town Budget This article was voted on by ballot, the results were Yes 107 No 141. The article was lost.

**ARTICLE 15:** A motion by Pauline Marriott with a second by "Pete" Osler to see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for Fire Truck Equipment was amended by a motion from Walter Skantze with a second by Pauline Marriott to add Fifty Thousand Dollars (\$50,000.00) to the Fire Truck Capital Reserve Fund established in 1993 for the purpose of purchasing a new fire truck. The amendment was adopted by a voice vote in the affirmative. **ARTICLE 15** to add \$50,000.00 to the Fire Truck Capital Reserve Fund was then voted on by ballot. The results were Yes 127 No 99 The article was carried. **\$50,000.00\***

A motion by Henry Osmer with a second by Richard Delsie to restrict reconsideration of this article was adopted by a voice vote in the negative.

**ARTICLE 16:** A motion by Pauline Marriott with a second by Walter Skantze to see if the Town will vote to raise and appropriate the sum of One Million Four Hundred Twenty Nine Thousand Eight Hundred Twenty One Dollars (\$1,429,821.00) for the support of Town Government and for the payment of the statutory obligations of the municipality for the 1994 fiscal year was offered an amendment by Richard Delsie with a second from Joe Hempel to raise \$20,000.00 for the purpose of starting construction of a Highway Building. (Function 730-70).

After discussion this amendment was withdrawn by Richard Delsie and Joe Hempel.

A second amendment was offered by Janie Benson with a second by Linnie Page to add \$2265.00 to the Parks & Recreation account (Function 45200) This amendment was adopted by a voice vote in the affirmative.

The request for a secret ballot was withdrawn by the petitioners.

A third amendment was offered by Henry Osmer with a second by Richard Delsie to reduce the amount to be raised by Article 16 by \$12,000.00. The question was decided by a division vote of Yes 83 to No 95. This amendment was lost.

The article to raise **\$1,432,086.00** for the support of the Town Government etc. was then adopted by a division vote of Yes 123 No 40. **\$1,432,086.00\***

A motion by Henry Osmer with a second by Richard Delsie to restrict reconsideration of **ARTICLE 16 & 32** was adopted by a voice vote in the negative.

**ARTICLE 17:** A motion by Pauline Marriott with a second by Walter Skantze to raise and appropriate the sum of Twenty-eight Thousand Dollars (\$28,000.00) for a Valuation Update was adopted by a voice vote in the affirmative. **\$28,000.00\***

**ARTICLE 18:** A motion by Pauline Marriott with a second by Walter Skantze to authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for updating assessments and future revaluation of the municipality and to raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000.00) towards this purpose, and appoint the Selectmen as agents to expend the fund was amended by a motion by "Pete" Osler and a second from Walter Skantze to reduce this amount to \$15,000.00. This amendment was adopted by a voice vote in the affirmative.



A second amendment was offered by Alan Perley with a second by Lawrence Wigandt to put a period at the end of the word purpose, and delete the end of the sentence. This amendment was adopted by a voice vote in the affirmative.

The amended article was then voted on by a standing count with the result of Yes 51 and No 106. The article was lost.

**ARTICLE 19:** A motion by Pauline Marriott with a second by Walter Skantze to appropriate the sum of Seventeen Thousand Nine Hundred Dollars (\$17,900.00) for the purchase of a new 1994 Police Cruiser was carried by a voice vote in the affirmative. **\$17,900.00\***

**ARTICLE 20:** A motion by Pauline Marriott with a second by Walter Skantze to raise and appropriate the sum of Fifteen Thousand Six Hundred Dollars (\$15,600.00) for one "tow-behind" road sweeper (\$7,600.00) and one used chipper (\$8,000.00) for the use of the Highway Department was adopted by a voice vote in the affirmative. **\$15,600.00\***

**ARTICLE 21:** A motion by Pauline Marriott with a second by Walter Skantze to authorize the Board of Selectmen in accordance with the provisions of RSA 80:42 III to convey to Claire L. Guilmette the lot of land located at 1 & 3 Moccasin Path shown as Lot 0031-0000, Map Book 0048, which was formerly owned by Randy C. Guilmette and which was deeded to the Town on July 26 1993 by the Tax Collector, upon payment by the Guilmettes of all back taxes, accrued interest and costs to date of transfer was amended by "Pete" Osler with a second from Walter Skantze to convey to Randy C. Guilmette the former owner, rather than Claire L. Guilmette. This amendment was adopted by a voice vote.

A second amendment was offered by Mildred Sawyer with a second by Fred Sawyer to have the creosote timbers be removed from the property at the expense of Randy C. Guilmette. This amendment was lost by a voice vote.

The article was then voted on as amendment and approved by a voice vote in the affirmative. (This article was submitted by petition)

**ARTICLE 22:** A motion by Pauline Marriott with a second by Walter Skantze to authorize the Selectmen to convey the property located at Middle Route, Gilmanton, NH Tax Map 0013 Lot 0002-0300, conveyed to the Town of Gilmanton by a Tax Collectors Deed August 4, 1993 recorded in the Belknap County Registry of Deeds at Book 1262, Page 713 to AKN Associates upon receipt of outstanding delinquent real estate taxes, taxes and interest that would have been assessed if the property had not been deeded to the Town and other expenses incurred by the Town was adopted by a voice vote in the affirmative. (This article was submitted by petition)

**ARTICLE 23:** A motion by Walter Skantze with a second by Pauline Marriott to authorize the Board of Selectmen to accept any dedicated street only if the street corresponds in its location and lines with a street shown on a subdivision plat or site plan approved by the Planning Board, or on the official map, or on a street plat made and adopted by the board in accordance with RSA 674:40-a was adopted by a voice vote in the affirmative.

**ARTICLE 24:** A motion by "Pete" Osler with a second by Pauline Marriott to authorize the Selectmen to sell by sealed bid or public auction and convey such vehicles and equipment as they deem surplus to the Town's needs was adopted by a voice vote in the affirmative.

**ARTICLE 25:** A motion by "Pete" Osler with a second by Walter Skantze to authorize the Selectmen to provide for the appointment of not more than five alternate members to any appointed local land use board, who shall be by the appointing authority. The terms of alternate members shall be three years as provided by RSA 673:6 was adopted as amended by a voice vote in the affirmative.

**ARTICLE 26:** A motion by Winston Barney with a second by Pauline Marriott to authorize the Selectmen to allow the Historic District Commission to consist of five members. One member shall be a member of the Board of Selectmen as required by law. At least one member shall live in each of the two districts. The initial terms of the members first appointed shall be one for one year, two for two years and two for three years. Subsequent terms shall be for three years. No more than two appointments shall occur annually except when required to fill vacancies. The Selectmen shall appoint two alternate members for three year terms was amended by a motion by Warren Nighswander with a second from "Pete" Osler to change the wording in the second sentence to read: At least one member from each of the two districts. This amendment was adopted by a voice vote in the affirmative. Then the entire article was voted on and adopted by a voice vote in the affirmative.

**ARTICLE 27:** A motion by "Pete" Osler with a second by Pauline Marriott to designate Pancake Hill Road in Lower Gilmanton a Scenic Road in accordance with the provisions of RSA 231:157 and to designate the Gilmanton Planning Board as the official municipal body to implement the provisions of this article was adopted by a voice vote in the affirmative. (This article was submitted by petition)

**ARTICLE 28:** A motion by Pauline Marriott with a second by "Pete" Osler to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19 was adopted by a voice vote in the affirmative.

**ARTICLE 29:** A motion by Walter Skantze with a second by Pauline Marriott to approve the following actions provided under State Legislation:

(1) Shall the Town accept the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes. This motion was adopted by a voice vote in the affirmative.

(2) Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? This motion was adopted by a voice vote in the affirmative.

(3) Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? This motion was adopted by a voice vote in the affirmative.

(4) Shall the Town accept the provisions of RSA 31:95-e providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recession of such authority, the selectmen to accept gifts of personal property, other than money, which maybe offered to the town for any public purpose.

An amendment by L.J.Wigandt with a second by R.Delsie to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose pursuant to RSA 31:95-e, provided that the Board of Selectmen holds a public hearing before accepting said gifts and that the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property, provided that said authority is granted indefinitely until such time as rescinded by a vote of the Town Meeting. This amendment was adopted by a division vote of YES 84\* NO 34. The motion as amended was then adopted by a voice vote in the affirmative.

(5) Shall the Town accept the provisions of RSA 80:52 to authorize the Town Clerk/Tax Collector to accept payment of local taxes and other fees by credit card providing that any amount accepted in payments by this manner shall be increased by a service charge which charge shall be based upon the credit card company's rate and the actual cost of the use of the service. This motion was defeated by a voice vote.

(6) Shall the Town accept the provisions of RSA 80:80 providing the Selectmen the authority to convey any real estate acquired by the Town by tax deed. Such conveyance shall be by deed following: (1) a list of such land as may be sold shall be submitted to the Town Meeting, the Conservation Commission and the Planning Board for their recommendations: (2) written notice of the sale shall be mailed with the same annual tax bills to all persons known or believed to be owners of taxable property in the Town in the year of the proposed sale: and (3) the property shall be offered for sale by a combination of sealed bid and auction. The sealed bids will be opened and posted prior to the beginning of an auction where each property will be offered for the highest sealed or auction bid. The sale will be noticed 25 days before the sale and to authorize the selectmen to reconvey the property to the previous owner on such terms and conditions as they deem just. This motion was adopted by a voice vote in the affirmative.

**ARTICLE 30:** A motion by Pauline Marriott with a second by "Pete" Osler to adopt a Dog Licensing Ordinance:

"Whosoever keeps a dog contrary to the provisions of New Hampshire RSA 466:1, procuring license tag, shall be guilty of a violation as defined by the New Hampshire Criminal Code: provided that if such person chooses to pay the civil forfeiture specified in RSA 466:13, he shall be deemed to have waived his right to have the case heard in the District Court and he shall not be prosecuted or found guilty of a violation. Any person who does not pay the civil forfeiture specified in RSA 466:13 within ten (10) days notice by a Gilmanton Police Officer or Gilmanton Animal Control Officer, shall be summoned and shall have the case disposed of in the District Court." This motion was adopted by a voice vote in the affirmative.

**ARTICLE 31:** A motion by "Pete" Osler with a second by Walter Skantze to accept the provisions of RSA 80:52-a providing that any town at an annual meeting may adopt an article authorizing the prepayment of taxes and authorize the collector of taxes to accept payments in prepayment of taxes was adopted by a voice vote in the affirmative.

**ARTICLE 33:** To hear the reports of any Committees chosen and pass any votes relative thereto.

The Moderator recognized Selectman Walter Skantze. Selectman Skantze announced that you would find a list of Town owned properties on pages 16 to 21 of your 1993 Town report. These properties will be reviewed by the boards and commissions as required in **ARTICLE 29-6** and a list of properties selected to be sold will be sent out with the June tax bills along with a notice of where and when the public auction will be held.

The Moderator recognized Selectman Pauline Marriott. Selectman Marriott read a letter received from the Lakes Cablevision Group up-dating the Board on the Cable Companies progress and that they will begin construction of the Gilmanton cable system in April.

There being no further business, the Moderator accepted a motion to adjourn.

Meeting adjourned at 5:05 P.M.

Respectfully Submitted,  
Elizabeth R. Smithers,  
Town Clerk/Tax Collector

## RESULTS OF TOWN BALLOTING

**ARTICLE #2:** Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Zoning Ordinance:

**Purpose:** Reduce the currently required setback from Water Bodies for buildings from 100 feet to 75 feet in all zones. This will allow new and additional building construction to occur within 75 feet of the high water mark of Water bodies.

**Amendment:** Amend Article IV. Table 2 Lot Requirements to reflect same.

YES 328\*

NO 290

**ARTICLE #3:** Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Zoning Ordinance:

**Purpose:** Reduce the currently required setback from Water Bodies for septic systems from 125 feet to 75 feet (or more if required by State regulations) in all zones. This will allow new and existing septic systems to be installed within 75 feet of the high water mark of Water Bodies. Additional distance may be required under State of NH Regulations.

**Amendment:** Amend Article IV. Table 2 Lot Requirements to reflect same.

YES 271

NO 347\*

**ARTICLE #4:** Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Zoning Ordinance:

**Purpose:** The intent of this amendment is to provide a means for customers to locate legal businesses and home occupations within the Town of Gilmanton by providing the opportunity for off site directional signage while promoting and protecting the safety and aesthetics of the Town. The amendment will allow the owners of businesses and Home Occupations to apply to the Town to have offsite Business Directional Signage erected. Signs shall be of a conforming size, color, material & lettering type as defined in the Site Plan Review Regulations; shall be erected within the right of way of Class V Town roads upon approval by the Selectmen; may be permanent or seasonal; shall require an annual permit renewal; shall be erected only by the town or at the Town's direction; shall be repaired, replaced or removed on order of the Town and all costs shall be borne by the business owner.

**Amendments:** Create new Article III.G. and renumber remaining existing Articles. Amend Article IV. Table I. Permitted Uses and Special Exceptions - "Business Directional Signs-allowed in all zones." Amend Article XVI. Definitions - to include definition.

YES 455\*

NO 145

**ARTICLE #5:** Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the Zoning Ordinance:

**Purpose:** Include a new use, Hunting Preserve, in the Ordinance which will identify how that use will be regulated within the Town. Currently the State of NH regulates this use. Specifically, it is the stocking of a parcel with wildlife for commercial and/or non-profit hunting. This amendment will allow additional review at the Town level and also regulate within which zones it will be allowed.

**Amendments:** Amend Article IV. Table I. Permitted Uses and Special Exceptions to allow by Special Exception in the Rural and Conservation Zones; Not allow in the Village and Business Zones. Add Footnote to require the use also comply with State Regulations. Amend Article XV. Definitions to include definition.

YES 266

NO 326\*

**ARTICLE #6:** Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board for the Zoning Ordinance:

**Purpose:** Include a new use, Aircraft Landing Area, in the Ordinance which will identify how that use will be regulated within the Town.

**Amendments:** Amend Article IV. Table I. Permitted Uses and Special Exceptions to allow by Special Exception in the Business, Rural & Conservation Zones; Not allow in the Village Zone. Amend Article XVI. Definitions to include definition.

YES 341\*

NO 245

**ARTICLE #7:** Are you in favor of the adoption of Amendment #6 as proposed by the Planning Board for the Zoning Ordinance:

**Purpose:** Include a new use, Contractor's Yard, in the Ordinance which will identify how that use will be regulated within the Town.

**Amendments:** Amend Article VI. Table 1. Permitted Uses and Special Exceptions to allow in the Business Zone; allow by Special Exception in the Village, Rural & Conservation Zones. Amend Article XVI. Definitions to include definition.

YES 307\*

NO 265

**ARTICLE #8:** Are you in favor of the adoption of Amendment #7 as proposed by the Planning Board for the Zoning Ordinance:

**Purpose:** Include two new uses, Recreation Facility-Indoor and Recreation Facility-Outdoor, in the Ordinance which will identify how those uses will be regulated within the Town.

**Amendments:** Amend Article IV. Table 1. Permitted Uses and Special Exceptions to allow "Recreation Facility-Indoor in the Business Zone; allow by Special Exception in the Village Zone; Not Allow in the Rural & Conservation Zones." Amend Article IV. Table 1. Permitted Uses and Special Exceptions to allow "Recreation Facility-Outdoor in the Business Zone; allow by Special Exception in the Rural Zone; Not Allow in the Village & Conservation Zones." Amend Article XVI. Definitions to include definitions.

YES 359\*

NO 216

**ARTICLE #9:** Are you in favor of the adoption of Amendment #8 as proposed by the Planning Board for the zoning Ordinance:

**Purpose:** Include a new use, Repair Shop, in the Ordinance which will identify how that use will be regulated if someone applies for it within Town.

**Amendments:** Amend Article IV. Table 1. Permitted Uses and Special Exceptions to allow "Repair Shop" in the Business zone, allow by Special Exception in the Village and Rural Zones; Not Allow in the Conservation Zone. Amend Article XVI. Definitions to include definition.

YES 391\*

NO 190

**ARTICLE #10:** Are you in favor of the adoption of Amendment #9 as proposed by the Planning Board for the Zoning Ordinance:

**Purpose:** To add definitions for "Intermittent Stream" and "Perennial Stream" which are currently referred to within the Ordinance.

**Amendment:** Amend Article XVI. Definitions to include definitions.

YES 384\*

NO 178

**ARTICLE #11:** Are you in favor of the adoption of Amendment #10 as proposed by the Planning Board for the zoning Ordinance:

**Purpose:** To amend the current definition for "Accessory Building or Use" by requiring that any proposed accessory building or use be one that is commonly associated with the primary building or use.

**Amendment:** Amend Article XVI. Definitions by amending current definition.

YES 317\* NO 251

**ARTICLE #12:** Are you in favor of the adoption of Amendment #11 as proposed by the Planning Board for the Zoning Ordinance:

**Purpose:** Require that when a proposal regarding a Zoning issue is brought before a Town Board, Commission or Official, acting in the performance their designated duties, that Board, Commission or Official shall make the determination as to what "use" the proposal falls within.

**Amendment:** Amend Article IV. Table 1. Permitted Uses and Special Exceptions by deleting the last sentence of the "Note".

YES 306\* NO 265

**ARTICLE #13:** Are you in favor of the adoption of Amendment #12 as proposed by the Planning Board for the Zoning Ordinance:

**Purpose:** Currently the Selectmen can issue a permit for the temporary use of a Mobile Home/Manufactured Housing Unit under certain conditions and for a limited time only. This amendment will allow such a permit for the temporary use of a Mobile Home/Manufactured Housing Unit by someone whose dwelling is being repaired after damage by fire or other disaster. This amendment is proposed to clarify that the Zoning Ordinance is in compliance with State Statute regarding this matter.

**Amendment:** Amend the first paragraph, only, of Article VI. Mobile Homes/Manufactured Housing to allow for same.

YES 480\* NO 117



RESULTS OF TOWN BALLOTING MARCH 8, 1994

<u>OFFICE</u>	<u>VOTE</u>
MODERATOR	
GEORGE B ROBERTS, JR	552*
FOR SELECTMAN	
RICHARD G. MERRILL, JR	227
DAVID RUSSELL	397*
FOR TOWN TREASURER	
EVELYN O. FORSYTH	588*
FOR ROAD AGENT	
ROBERT L. POTTER, JR	417*
ANDREW D. STOCKWELL	242
FOR TRUSTEE OF TRUST FUNDS	
MELBA C. LAROCHE	516*
H.L."PETE" OSLER	377*
FOR LIBRARY TRUSTEE	
MARION S MCINTYRE	596*
FOR CEMETERY TRUSTEE	
CANDACE L DAIGLE	592*
FOR SUPERVISOR OF THE CHECKLIST	
ELAYNE N COLE	597*

<u>OFFICE</u>	<u>VOTE</u>
FOR BUDGET COMMITTEE (3 Years)	
GOERGE BOLEY	455*
FRANK C. BOSIAK, SR	428*
ALLAN PERLEY	333
CHRISTOPHER ROBERTSON	422*
JEFFREY A URQUHART	443*

FOR BUDGET COMMITTEE (1 YEAR)	
PHYLLIS E. BUCHANAN	385*
WILLIAM F. DAY	275
BONNIE H. WHELAN	424*

RESULTS OF SCHOOL BALLOTING MARCH 8, 1994

<u>OFFICE</u>	<u>VOTE</u>
MODERATOR	
GEORGE B. ROBERTS, JR	546*
SCHOOL CLERK	
DEBORAH RIECK MANNING	571*
FOR SCHOOL TREASURER	
DORIS P. JONES	584*
FOR SCHOOL BOARD	
JANE E. SISTI	371*
CHERYL STAFFORD	260

\* Having the plurality of all votes cast, declared elected by the Moderator and took the Oath of Office as prescribed by law.

## RESULTS OF BALLOTING

### NEW HAMPSHIRE STATE PRIMARY SEPTEMBER 13, 1994

#### REPUBLICAN BALLOT

##### FOR GOVERNOR

VOTES

PETER C CORDATOS	6
JAMES T GARD	8
"STEVE" MERRILL	199
"FRED" BRAMANTE	30
K BLEVENS	1
WAYNE KING	1

##### FOR REPRESENTATIVE IN CONGRESS

"BILL" ZELIFF	207
DICK SWETT	2
GORDON HUMPHREY	1
BILL VERGE	1

##### FOR EXECUTIVE COUNCILOR

ROBERT C WASHBURN	33
JAMES F CREMIN	4
FREDERIC SHAW	32
MERRILL J SHEPARD	18
ANNA-MARIE SPARKS	37
PETER J SPAULDING	72

##### FOR STATE SENATOR

LEO W FRASER, JR	134
NIEL C YOUNG	106
WARD SCOTT	1

**REPUBLICAN BALLOT CON'T.**

FOR STATE REPRESENTATIVES

BELKNAP DISTRICT 5

PAUL A GOLDEN	158
LINDA ANN SMITH	147
ALICE S ZIEGRA	163
HEATHER QUINN	1
NIEL YOUNG	2
GEORGE ROBERTS	1
MAURICE SALMON	1
WARREN NIGHSWANDER	1

FOR STATE REPRESENTATIVE

BELKNAP DISTRICT 6

GORDON E BARTLETT	189
NIEL YOUNG	1

FOR SHERIFF

STEPHEN G HODGES	202
TOM ALDEN	2

FOR COUNTY ATTORNEY

LAUREN J NOETHER	186
JIM CARROLL	14

FOR COUNTY TREASURER

ROBERT E CORBIN	189
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FOR REGISTER OF DEEDS

RACHEL M NORMANDIN	207
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FOR REGISTER OF PROBATE

ESTELLE J DEARBORN	198
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FOR DELEGATE TO THE STATE CONVENTION

DANIEL WEBSTER	193
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## DEMOCRATIC BALLOT

### FOR GOVERNOR

WAYNE D KING	61
STEVE MERRILL	10
DEBRA ARNESSON	1

### FOR REPRESENTATIVE TO CONGRESS

DOUGLAS A LACHANCE	16
"BILL" VERGE	40
SCOTT WARD	1
BILL ZELIFF	2
DEMINCIO	1
LEO FRASER	1

### FOR EXECUTIVE COUNCILOR

BARBARA KUHLMAN BROWN	59
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### FOR STATE SENATOR

PATRICK H WOOD	53
LEO FRASER	4
NIEL YOUNG	4

### FOR STATE REPRESENTATIVES

#### BELKNAP DISTRICT 5

JEFFREY A GREGOIRE	48
HEATHER A QUINN	55
MICHAEL WEARING	52
ALICE ZIEGRA	1

### FOR STATE REPRESENTATIVE

#### BELKNAP DISTRICT 6

MICHAEL S MORRISON	55
ALICE ZIEGRA	1

DEMOCRATIC BALLOT CON'T.

FOR SHERIFF

STEVE HODGES	1
BILL SIPES	2
STEVE CROCKETT	1
THOMAS ALDEN	2
JORDAN	1
BUD SALMON	1
VINNIE BAIOCCHETTI	1

FOR COUNTY ATTORNEY

JAMES MICHAEL CARROLL IV	57
LAUREN NOETHER	9

FOR COUNTY TREASURER

STEVE BEDARD	1
BARBARA POSNER	1

FOR REGISTER OF DEEDS

STEVE BEDARD	1
RACHEL NORMANDIN	2
ZAHANNA RICHARDS	1

FOR REGISTER OF PROBATE

STEVE BEDARD	1
RACHEL NORMANDIN	1
MARILYN DESCHENES	1

LIBERTARIAN BALLOT

FOR GOVERNOR

"STEVE" WINTER	2
CLARENCE G BLEVENS	2

FOR REPRESENTATIVE IN CONGRESS

PAUL LANNON	4
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**DEMOCRATIC BALLOT CON'T.**

FOR STATE SENATOR

RANDY ORVIS 4

FOR STATE REPRESENTATIVES  
BELKNAP DISTRICT 5

JUDITH HOULE 4

FOR STATE REPRESENTATIVE  
BELKNAP DISTRICT 6

JANET M STUMPF 4

FOR COUNTY ATTORNEY

LAUREN NOETHER 2

REGULAR REPUBLICAN BALLOTS CAST 244  
ABSENTEE REPUBLICAN BALLOTS CAST 5  
REGULAR DEMOCRATIC BALLOTS CAST 77  
ABSENTEE DEMOCRATIC BALLOTS CAST 1  
REGULAR LIBERTARIAN BALLOTS CAST 4  
ABSENTEE LIBERTARIAN BALLOTS CAST 0

TOTAL NUMBER OF REGISTERED REPUBLICANS ON CHECKLIST 676  
TOTAL NUMBER OF REGISTERED DEMOCRATS ON CHECKLIST 402  
TOTAL NUMBER OF REGISTERED LIBERTARIANS ON CHECKLIST 7  
TOTAL NUMBER OF UNDECLARED NAMES ON CHECKLIST 472

NUMBER OF PERSONS WHO REGISTERED TO VOTE AT THE  
POLLING PLACE ON PRIMARY ELECTION DAY 8  
NUMBER OF UNDECLARED VOTERS VOTING ON PRIMARY  
ELECTION DAY 38  
NUMBER OF UNDECLARED VOTERS VOTING ON PRIMARY  
ELECTION DAY WHO RETURNED TO UNDECLARED STATUS  
BEFORE LEAVING THE POLLING PLACE: 9

A TRUE COPY OF RECORD ATTEST:

ELIZABETH R SMITHERS,  
TOWN CLERK/TAX COLLECTOR  
FOR THE TOWN OF GILMANTON

**GENERAL ELECTION  
RETURN OF VOTES  
NOVEMBER 8, 1994**

**FOR GOVERNOR**

"STEVE" MERRILL	REP	550
WAYNE D KING	DEM	228
"STEVE" WINTER	LIB	62
JOHN BRODERICK		1

**FOR REPRESENTATIVE IN CONGRESS**

"BILL" ZELIFF	REP	584
"BILL" VERGE	DEM	206
PAUL LANNON	LIB	19
SCOTT TOSTI	IND	16
MERLE BRALEY	NAT	7
CHARLES BASS		1

**FOR EXECUTIVE COUNCILOR**

PETER J SPAULDING	REP	508
BARBARA KUHLMAN BROWN	DEM	277

**FOR STATE SENATOR**

LEO W FRASER, JR	REP	527
PATRICK H WOOD	DEM	251
RANDY ORVIS	LIB	42
DAVID ALLEN		1
NEIL YOUNG		4
WARREN NIGHSWANDER		1

**FOR STATE REPRESENTATIVE  
BELKNAP DISTRICT 5**

PAUL A GOLDEN	REP	475
LINDA ANN SMITH	REP	516
ALICE S ZIEGRA	REP	536
JEFFREY A GREGOIRE	DEM	170
HEATHER A QUINN	DEM	246
MICHAEL WEARING	DEM	181
JUDITH HOULE	LIB	123
CHARLES BASS		1



DAVID LAWTON		1
TOM BORISO		1
WILLIAM PHILPOT		1
ROGER BURLINGAME		1

**FOR STATE REPRESENTATIVE  
BELKNAP DISTRICT 6**

GORDON E BARTLETT	REP	478
MICHAEL S MORRISON	DEM	227
JANET M STUMPF	LIB	73
ARTHUR BROWN		1

**FOR SHERIFF**

STEPHEN G HODGES	REP	731
TOM ALDEN		4
TOM SMITHERS		1
RED DUNN		1
WILLIAM SIPES		1
STEVE BEDARD		1
STEVE CROCKETT		1
BILL DOWLING		1

**FOR COUNTY ATTORNEY**

LAUREN J NOETHER	REP	526
JAMES MICHAEL CARROLL IV	DEM	298
MARK SISTI		1
BILL TETREAULT		1

**FOR COUNTY TREASURER**

ROBERT E CORBIN	REP	711
BETTY SMITHERS		1
STEVE BEDARD		1

**FOR REGISTER OF DEEDS**

RACHEL M NORMANDIN	REP	735
HOWARD STERN		1
STEVE BEDARD		1

**FOR REGISTER OF PROBATE**

ESTELLE J DEARBORN REP 728  
CHERYL NADEAU 1

**QUESTION**

"SHALL WE ADOPT POLLING HOURS IN GILMANTON AT ALL STATE ELECTIONS BEGINNING WITH THE 1996 STATE PRIMARY ELECTION UNDER WHICH THE POLLS SHALL OPEN NOT LATER THAN 8 O'CLOCK IN THE MORNING?"

**YES 562 NO 171**

NUMBER OF REGULAR BALLOTS CAST 805  
NUMBER OF ABSENTEE BALLOTS CAST 44  
TOTAL NUMBER OF ALL BALLOTS CAST 849

TOTAL NUMBER OF REGISTERED REPUBLICANS ON CHECKLIST 654  
TOTAL NUMBER OF REGISTERED DEMOCRATS ON CHECKLIST 398  
TOTAL NUMBER OF REGISTERED LIBERTARIANS ON CHECKLIST 7  
TOTAL NUMBER OF UNDECLARED NAMES ON CHECKLIST 527  
TOTAL NUMBER OF REGISTERED VOTES ON CHECKLIST 1586

NUMBER OF PERSONS WHO REGISTERED TO VOTE AT THE POLLING PLACE ON GENERAL ELECTION DAY: 43

TOWN OF GILMANTON  
COUNTY OF BELKNAP

ELIZABETH R SMITHERS  
TOWN CLERK/TAX COLLECTOR

## SCHEDULE OF TOWN PROPERTY

### Sawyer Lake:

0010	0002	0800	L 6Y Willow Ave	1,800
0010	0002	1400	L 95Z Ash Ave	4,800
0010	0002	3200	L 27W Hemlock Drive	12,000
0010	0002	6000	L 11Y Fir Ave	3,100
0010	0002	6100	L 12Y Fir Ave	3,100
0010	0003	0700	L 98X Off Elm	2,600
0010	0003	0800	L 99X Off Elm Ave	2,600
0010	0003	5000	L 152X Berry Ave	3,900
0010	0003	5800	L/B 168X Berry Ave	15,900
0010	0003	6000	L 166X Berry Ave	4,400
0010	0003	6500	L 173X Plum Ave	2,800
0011	0002	0600	L 50 Sawyer Lake Road	8,700
0011	0002	1900	7B Birch Ave	2,600
0011	0002	2700	L 53C Lake Ave SL	4,400
0011	0002	5100	L 7E Oak Ave	2,600
0012	0002	6600	L 6V Hemlock Dr. Ext.	4,400
0012	0003	1700	L 217X Pear Ave	7,400
0012	0003	4400	L 174X Plum Ave	2,800
0014	0004	5400	L 21F Fox Dr	3,900
0014	0004	6900	L 15V Deer Dr	4,600
0014	0005	4200	L 234X Grape Ave	2,300
0023	0001	4900	L 59T Fox Dr	3,600
0023	0001	5600	L 51F Fox Dr	4,100
0023	0001	6900	L 41V Deer Drive	2,700
0023	0001	9100	L 48L Deer Drive	4,000
0023	0001	9300	L 46L Deer Drive	3,700
0028	0001	2700	L 33L & Lot 5 Deer Drive	22,400
0028	0004	0000	L Behind Deer Drive	25,100

### Shellcamp:

0047	0030	0000	L 4 Pocumtuck Way	2,300
0047	0034	0000	L 3 Pocumtuck Way	3,800
0047	0052	0000	L 1 Montauk Way	3,700
0047	0058	0000	L 18 Montauk Way	3,700
0047	0059	0000	L 16 Montauk Way	3,700
0047	0060	0000	L 14 Montauk Way	3,700
0047	0065	0000	L 4 Montauk Way	3,700
0047	0075	0000	L 17 Mohegan Trail	3,700

0047	0147	0000	L 20 & 23 Musket Trail	10,400
0047	0167	0000	L 20 Warbonnet Lane	3,300
0047	0186	0000	L 19 Deer Run	2,900
0047	0187	0000	L 21 Deer Run	2,500
0047	0188	0000	L 23 Warbonnet/Deer Run	2,500
0047	0195	0000	L 7 Tamarack Trail	1,900
0047	0197	0000	L 11 Tamarack Trail	2,600
0048	0031	0000	LB 1/3 Moccasin Path	18,800
0048	0044	0000	L 7 Leatherstocking Lane	4,100
0048	0087	0000	L 26S Tamarack Trail	5,000
0048	0092	0000	L 9 Arrowhead Lane	1,900
0048	0097	0000	L 16A & 16B Arrowhead Lane	4,900
0048	0109	0000	L 5 Flintlock Circle	2,600
0048	0110	0000	L 7 Flintlock Circle	2,400
0048	0122	0000	L 12 Flintlock Circle	2,600
0048	0125	0000	L 6 Flintlock	2,600
0048	0133	0000	L 11 Powerhorn	2,600
0067	0018	0000	L 35 Flintlock Circle	3,700

**Valley Shores:**

0045	0015	0000	L A44 Intervale Drive	5,600
0045	0020	0000	L A51 Chestnut Hill Drive	5,300
0045	0022	0000	L A55 Chestnut Hill Drive	5,900
0045	0023	0000	L A56 Chestnut Hill Drive	6,000
0045	0025	0000	L A58 Glen/Chestnut Hill Drive	6,000
0045	0025	0100	L A57 Chestnut Hill Drive	6,000
0045	0027	0000	L A26 Woodhill Drive	6,400
0045	0031	0000	L A37 Woodhill Drive	5,900
0045	0031	0100	L A38 Woodhill Drive	6,100
0045	0031	0200	L A39 Woodhill Drive	5,900
0045	0031	0300	L A40 Woodhill Drive	5,200
0045	0031	0400	L A41 Woodhill Drive	5,200
0045	0032	0000	L A41A Woodhill Drive	5,200
0045	0033	0000	L A30 Woodhill Drive	5,200
0045	0041	0000	L A69 Chestnut Hill Drive	6,000
0045	0044	0000	L A72 Chestnut Hill Drive	6,100
0045	0048	0000	L A79 Lake Street	5,900
0045	0048	0100	L A78 Valley Shore Drive	5,900
0045	0049	0000	L A80/A81 Lake Street	6,500
0045	0060	0000	L A97 Intervale/Sagamore	5,900
0046	0009	0000	L Recreation Lot	3,500

0046	0019	0000	L A17 Woodhill Drive East	6,100
0046	0025	0000	L A33 Woodhill Drive	6,000
0046	0025	0100	L A34 Woodhill Drive	6,000
0046	0029	0000	L A9 Lake St/A10 Woodhill Drive	4,800
0046	0036	0000	L 103W Valley Shore Drive	7,500
0046	0036	0100	L 104W Valley Shore Drive	7,500
0046	0036	0200	L 105W Valley Shore Drive	7,500
0046	0036	0300	L 106W Valley Shore Drive	8,100
0046	0038	0000	L 101W Valley Shore Drive	7,500
0046	0046	0000	L 93W Valley Shore Drive	9,500
0046	0049	0000	L 50 Valley Shore Drive	6,200
0046	0049	0100	L S58 Valley Shore Drive	6,200
0046	0052	0000	L 53 Valley Shore Drive	5,500
0046	0053	0000	L 54 Valley Shore Drive	5,500
0046	0054	0000	L 55 Valley Shore Drive	5,500
0046	0059	0100	L 96S Valley Shore Drive	5,500
0046	0062	0000	L 86S Valley Shore Drive	6,200

**Town Owned & Utilized Parcels:**

0006	0005	0400	L Boat Ramp Manning Lake	18,300
0015	0002	0000	L Gale Road Town Forest	46,600
0024	0003	0000	LB Rte 107/Transfer Station	22,200
0026	0011	0000	LB Rte 107, Academy/Library	413,100
0026	0047	0000	LB Currier Hill Rd Highway Dept.	18,000
0027	0049	0000	L Off Howard Rd Conservation	10,800
0033	0019	0000	LB Lake Rd Crystal Lake Park	94,800
0038	0001	0000	L Lake/Pine Rds Gravel Pit	66,300
0050	0106	0000	LB Elementary School Rte 140	1,643,900
0051	0030	0000	LB Stage/White Oaks Road Hwy	31,000
0052	0026	0000	LB Rte 140 Town Hall	230,300
0054	0009	0000	L/B Church St. Highway Dept.	13,000
0059	0027	0000	L Loon Pond Beach/Boat Ramp	18,500
0063	0025	0000	L Wilson Hill Road, Grange	49,000

**Cemeteries:**

0015	0001	0003	Guinea Ridge Road Cemetery	9,800
0022	0067	0000	L Friends Cemetery Rte 140	14,200
0022	0067	0100	L Friends Cemetery Rte 140	11,400
0025	0014	0000	L Copp Cemetery Rte 107	11,900
0031	0002	0000	Crystal Lake Road Cemetery	10,800
0053	0022	0000	Hillside Cemetery, Edgerly Road	11,500
0056	0006	0000	Buzzell Cemetery Shellcamp Rd	13,300

**Other Town Owned Parcels:**

0006	0005	0000	L Guinea Pond Road	18,300
0008	0004	0000	L Middle Rte/Rogers Road	29,000
0010	0002	0000	L Sawyer Lake Road	18,500
0013	0002	0300	L Lot 8 N/S Middle Route	
0015	0009	0800	L Off Guinea Ridge Road	2,900
0022	0015	0000	L Canaan Road	9,300
0023	0002	0000	L Adjacent SL Dam	22,100
0023	0004	0000	L Land Behind SL	3,200
0025	0015	0000	L Rte 107N	8,400
0027	0053	0000	L Off Howard Road	33,700
0029	0001	0000	L Rte 140/Middle Rte	12,200
0029	0003	0000	L Rte 140/Middle Rte	19,300
0029	0067	0000	L N/S Rte 140, Harold Lock	9,000
0039	0011	0000	L Mountain Road	3,900
0040	0002	0000	L Rte 106/South Road	9,200
0040	0015	0000	L South Road	3,422
0040	0029	0000	L SE/S Route 106	25,700
0040	0031	0000	L Route 106	17,700
0043	0144	0000	L Backland off Meadow Pond Road	13,300
0045	0002	0000	L Meadow Pond Road	5,500
0046	0026	0000	L Backland adjacent VS	9,500
0046	0072	0000	L Meadow Pond Road	1,200
0049	0020	0000	L Joe Jones Road	7,600
0050	0055	0000	L Off Stage Road	3,700
0052	0021	0000	L Off Rt 140	
0053	0002	0000	L Backland off Elm Street	1,200
0053	0012	0000	L Backland off Elm Street	200
0053	0017	0000	L E/S Elm St/Cor. River Road	2,600
0056	0028	0000	L N/S Loon Pond Road	13,900
0056	0029	0000	L S/S Loon Pond Road	32,900
0057	0061	0000	L Rte 107S	18,600
0059	0014	0100	L Loon Pond Road	2,100
0060	0015	0000	L Off Stage Road	6,900
0060	0016	0100	L Backland Ayers Brook	3,300
0060	0017	0000	L Off Gilman Road	2,400
0063	0002	0000	L Lougee Road	41,800
0063	0009	0000	L NW/S Old Range Rd Edge C1	37,100
0063	0011	0000	L John French Road	5,700
0063	0074	0000	L SW/S Pancake Hill Road	1,600

0064	0001	0000	L Old Stage Road	24,800
0064	0012	0000	L Geddes Rd/Frank Foss Rd	20,100
0064	0015	0000	L Pine Hill Road	29,700
0070	0006	0000	L Park of Jail Pasture	5,300
0070	0008	0000	L Rte 107N	4,000
0070	0040	0000	L South Road W/D	200
0070	0040	0100	L South Rd/Rte 106	900
0070	0044	0000	L Meadow Pond Road	300
0070	0050	0000	L Burke Road	26,400
0070	0053	0000	L Elm St Opp Bickford	200
0070	0056	3500	L Loon Pond Road	10,600

**School Owned Parcel:**

0051	0019	0000	L Suncook River/Old Stage	33,900
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**INVENTORY OF THE TOWN OF GILMANTON**

Total Taxable Valuation:

Land, Buildings, Mobile Homes & Trailers	\$158,498,979
Less Blind & Elderly Exemptions	1,561,700
	<hr/>
Net Taxable Valuation	160,060,679

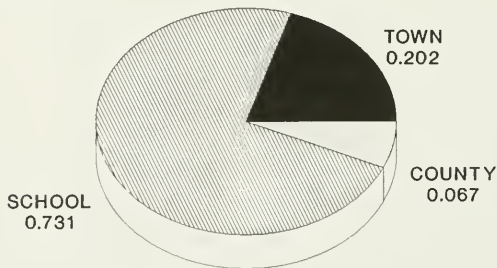
Taxes Committed to Collector

Property Taxes	4,466,810
Less War Service Credits	22,445
	<hr/>
Net Taxes	4,489,255

Land Use Change Taxes	5,010
Yield Taxes	31,888
	<hr/>
Total Taxes Committed	4,526,153

Town Tax Rate	5.72		
County Tax Rate	1.90	Gilmanton Village District	.37
School Tax Rate	<u>20.71</u>	Sawyer Lake District	2.01
Total	28.33		

## 1994 TAX ALLOCATION



School, County, Town Rates as Percentage

1994 TOWN TAX RATE - \$28.33 or 100 %



**STATEMENT OF BONDED DEBT**  
**Fiscal Year Ending December 31, 1994**

Period	Date	Principal Out- standing	Muni. Bond Principal	Cou- pon	Interest	Total Debt Service	Fiscal Debt Service
11	01/15/94			7.05%	14,752.50	14,752.50	
12	07/15/94	410,000	45,000	7.05%	14,752.50	59,752.50	74,505.00
13	01/15/95			7.05%	13,166.25	13,166.25	
14	07/15/95	365,000	45,000	7.05%	13,166.25	58,166.25	71,332.50
15	01/15/96			7.05%	11,580.00	11,580.00	
16	07/15/96	320,000	40,000	7.05%	11,580.00	51,580.00	63,160.00
17	01/15/97			7.05%	10,170.00	10,170.00	
18	07/15/97	280,000	40,000	7.05%	10,170.00	50,170.00	60,340.00
19	01/15/98			7.05%	8,760.00	8,760.00	
20	07/15/98	240,000	40,000	7.05%	8,760.00	48,760.00	57,520.00
21	01/15/99			7.15%	7,350.00	7,350.00	
22	07/15/99	200,000	40,000	7.15%	7,350.00	47,350.00	54,700.00
23	01/15/2000			7.25%	5,920.00	5,920.00	
24	07/15/2000	160,000	40,000	7.25%	5,920.00	45,920.00	51,840.00
25	01/15/2001			7.35%	4,470.00	4,470.00	
26	07/15/2001	120,000	40,000	7.35%	4,470.00	44,470.00	48,940.00
27	01/15/2002			7.45%	3,000.00	3,000.00	
28	07/15/2002	80,000	40,000	7.45%	3,000.00	43,000.00	46,000.00
29	01/15/2003			7.55%	1,510.00	1,510.00	
30	07/15/2003	40,000	40,000	7.55%	1,510.00	41,510.00	43,020.00

NIC = 7.2067%

**TOWN OF GILMANTON**

**BALANCE SHEET - DECEMBER 31, 1994**

**ASSETS**

CASH AND EQUIVALENTS

Cash - Checking	\$1,250,398.60
Cash - NH Investment Pool	<u>502,177.67</u>
TOTAL:	\$1,752,576.27

ACCOUNTS RECEIVABLE

Yield Taxes	\$3,257.87
Current Use	2,150.00
Property Tax 1994	493,380.75
Lien 1990	2,821.98
Lien 1991	6,365.77
Lien 1992	101,238.54
Lien 1993	<u>195,650.29</u>
TOTAL:	\$804,865.20

Accounts Receivable	47,551.68
Cash - Messina Escrow	5,933.58
Due from State	16,130.64
Employee Receivables	35.37
Due from Reclamation	(35.20)
Tax Deeded Property	(651.77)
TOTAL:	<u>\$ 68,964.30</u>

**Total Assets** **\$2,626,405.77**

**LIABILITIES**

Accounts Payable	\$22,944.28
Due to School District	2,025,305.00
Due to Sawyer Lake Assoc.	37.00
Accrued Audit Fees	5,000.00
Accrued Town Report	4,301.00
Unreserved Fund Balance	<u>568,818.49</u>
TOTAL:	<u><b>\$2,626,405.77</b></u>

Balance Sheet Subject to Year-End Audit

## REPORT OF TOWN TREASURER

### Summary of Receipts

Cash on Hand, January 1, 1994		\$1,281,815.85
From Selectmen, Pistol Permits		608.00
Sale of Town Property		73,132.00
Rent of Town Building		186.00
From State		155,333.95
From Town Clerk:		
Vital Statistics	1,282.00	
Auto Fees	224,385.00	
Boats	347.08	
Sticker Fees	7,777.50	
Reclamation T.S.	1,807.00	
Dog Licenses	2,914.50	
Misc. Fees	940.79	239,453.87
From Tax Collector		5,265,736.24
Income from Departments		20,399.23
Interest on Deposits		26,906.29
Comstar Ambulance Fund		13,815.84
Refunds		41,183.10
Reclamation Fund		1,807.00
Boy Scouts		1,000.00
Reimbursement from Robertson Fund		3,427.54
Dividends to Insurance		15,944.24
Accounts Receivable		20,234.98
Reclamation Fund		14,619.40
	TOTAL RECEIPTS	7,170,332.00
	TOTAL PAYMENTS	5,910,374.26
Cash on Hand, December 31, 1994		\$1,259,671.84

## DETAILED STATEMENT OF RECEIPTS

### From Local Taxes:

1994 Property Taxes	\$3,976,832.00
1993 Previous Year Property Taxes	698,147.01
Land Use Penalties 1994	2,860.00
Interest on Property Taxes (93-94)	39,106.34
Yield Taxes 1994	29,371.13
Previous Year Yield Tax	912.00
Property Tax Sales Redeemed	421,624.97
Interest, Tax Sales Redeemed	77,961.79
Cost of Advertising	11,741.00
Mortgage Notice Fees	7,180.00

TOTAL from taxes: \$5,265,736.24

### From Local, other than taxes:

Selectmen, Pistol Permits	608.00
Sale of Town Property	73,132.00
Rent of Town Property	186.00
Town Clerk	239,453.87
Reclamation Fund	1,807.00
Income from Departments	15,127.70
Accounts Receivable	20,234.98
Comstar Ambulance Fund	13,815.84
Reclamation Fund	14,619.40
Reimbursement from Robertson Fund	3,427.54
Dividends - Insurance	15,944.24
Refunds	41,183.10
Interest on Deposits	26,906.29
Boy Scouts	1,000.00

### From State:

Block Grant	79,930.18
Revenue Dist.	69,947.79
Forest Fire Reimbursement	1,291.51
Road Toll Permits	123.82
Supplemental	4,040.65
	155,333.95

Cash on Hand, January 1, 1994 1,281,815.85

TOTAL RECEIPTS \$7,170,332.00

Evelyn Forsyth  
Treasurer

## REPORT OF THE TOWN TREASURER

### Town Building Fund - Phase II

Cash on Hand - January 1, 1994	\$ 84.28
Contributions	4,075.41
Farmington National Bank	<u>7.41</u>
TOTAL RECEIPTS:	\$4,167.10
Expenditures	<u>3,157.36</u>
Balance on Hand - December 31, 1994	\$1,009.74

### Special Revenue Funds

Reclamation Fund - Beginning 1994	\$12,836.52
Deposit	8,195.00
Interest	<u>420.90</u>
TOTAL RECEIPTS:	\$21,452.42
Withdrawals	<u>14,619.40</u>
Balance on Hand - December 31, 1994	\$ 6,833.02

Evelyn Forsyth  
Treasurer

REPORT OF THE TOWN CLERK  
JAN. 1, 1994 – DEC. 31, 1994

\*\*\*\*\*

AUTO PERMITS	\$223,219.00
REFUNDS TO AUTO PERMITS	(\$546.50)
DOG LICENSE FEES	\$2,914.50
GENERAL FILING FEES	\$220.79
DMV STICKER FEES	\$7,777.50
TITLE FEES	\$1,166.00
UNIFORM COMMERCIAL CODE FEES	\$720.00
VITAL RECORDS	\$1,282.00
RECLAMATION FEES TO TOWN	\$1,807.00
BOAT TAX TO TOWN	\$282.08
TOTALS	\$238,842.37

REMITTANCES TO TREASURER

AUTO PERMITS	\$223,219.00
REFUNDS TO AUTO PERMITS	(\$546.50)
DOG LICENSE FEES	\$2,914.50
GENERAL FILING FEES	\$220.79
DMV STICKER FEES	\$7,777.50
TITLE FEES	\$1,166.00
UNIFORM COMMERCIAL CODE FEES	\$720.00
VITAL RECORDS	\$1,282.00
RECLAMATION FEES TO TOWN	\$1,807.00
BOAT TAX TO TOWN	\$282.08
TOTALS	\$238,842.37

RESPECTFULLY SUBMITTED,  
ELIZABETH R. SMITHERS,  
TOWN CLERK/TAX COLLECTOR

**REPORT OF THE RECLAMATION TRUST FUND**

**JANUARY 1, 1994 - DECEMBER 31, 1994**

Beginning Balance	\$12,836.52
Deposits	8,370.00
Interest	<u>468.77</u>
	\$21,675.29
Withdrawals	(14,619.40)
Balance 12/31/94	\$7,055.89

Respectfully Submitted  
Elizabeth R. Smithers  
Town Clerk/Tax Collector

SUMMARY OF TAX ACCOUNTS  
YEAR ENDING DECEMBER 31, 1994

TOWN OF GILMANTON

	<u>1994</u>	<u>PRIOR</u>
UNCOLLECTED TAXES - BEGINNING		
OF YEAR:		
PROPERTY TAXES		\$697,615.01
LAND USE CHANGE TAX		
YIELD TAXES		\$912.00
TAXES COMMITTED TO COLLECTOR:		
PROPERTY TAXES	\$4,473,097.00	
LAND USE CHANGE TAXES	\$5,010.00	
YIELD TAXES	\$31,888.00	
OVERPAYMENTS		
PROPERTY TAXES	\$4,290.75	\$544.27
YIELD TAXES	\$741.00	
INTEREST COLLECTED ON		
DELINQUENT TAXES	\$7,424.85	\$31,681.49
TAX LIEN COSTS		\$9,337.00
TOTAL	\$4,522,451.60	\$740,089.77
REMITTED TO TREASURER DURING YEAR	<u>1994</u>	<u>1993</u>
PROPERTY TAXES	\$3,976,832.00	\$698,147.01
LAND USE CHANGE TAXES	\$2,860.00	
YIELD TAXES	\$29,371.13	\$912.00
INTEREST ON TAXES	\$7,424.85	\$31,681.49
TAX LIEN COSTS		\$9,337.00
ABATEMENTS ALLOWED		
PROPERTY TAXES	\$2,244.00	\$12.27
FIRST ISSUE OVER-ASSESSED PAYMENTS	\$3,301.00	
DEDED TO TOWN DURING YEAR	\$1,630.00	
UNCOLLECTED TAXES END OF YEAR		
PROPERTY TAXES	\$493,380.75	
LAND USE CHANGE TAXES	\$2,150.00	
YIELD TAXES	\$3,257.87	
TOTAL	\$4,522,451.60	\$740,089.77



TAX COLLECTOR'S REPORT  
SUMMARY OF TAX LIEN ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31 1994

	<u>1993</u>	<u>1992</u>	<u>PRIOR</u>
BALANCE OF UNREDEEMED TAXES OF FISCAL YEAR		\$223,035.63	\$132,356.49
TAXES SOLD TO TOWN 03/17/94	\$382,694.09		
INTEREST COLLECTED AFTER LIEN EXECUTION	\$14,556.45	\$25,381.17	\$38,523.02
INTEREST CHARGED	\$42.30	\$224.05	
OTHER COSTS BEFORE SALE	\$2,374.00		
MORTGAGEE NOTICE FEES	<u>\$1,900.00</u>	<u>\$1,530.00</u>	<u>\$3,780.00</u>
TOTAL	<u>\$401,566.84</u>	<u>\$250,170.85</u>	<u>\$174,659.51</u>
REMITTANCES TO TREASURER DURING YEAR			
REDEMPTIONS	\$183,089.91	\$118,244.65	\$120,006.98
INTEREST AND COSTS AFTER LIEN	\$14,556.45	\$25,381.17	\$38,523.02
DEEDED TO TOWN DURING YE	\$3,953.89	\$3,552.44	\$3,161.76
UNREDEEMED TAXES END OF	\$195,650.29	\$101,238.54	\$9,187.75
UNREDEEMED INTEREST END	42.30	224.05	
MORTGAGEE NOTICE FEES	\$1,900.00	\$1,530.00	\$3,780.00
OTHER COSTS BEFORE SALE	\$2,374.00		
TOTAL	<u>\$401,566.84</u>	<u>\$250,170.85</u>	<u>\$174,659.51</u>

RESPECTFULLY SUBMITTED,  
ELIZABETH R SMITHERS,  
TOWN CLERK/TAX COLLECTOR

REPORT OF TRUST FUND ACCOUNTS  
COMMON TRUST --- DECEMBER 31, 1994  
TOWN OF GILMANTON, NH

Number of Shares, Units, etc.	Investment	Balance	Proceeds		Balance		12/31/94
		Beginning Year	Purchases	From Sales	End Year	Market Value	
300	American Tel & Tel Co.	7,354.85			7,354.85	15,075.00	
600	Atlanta Gas Light Co.	22,029.38			22,029.38	18,000.00	
400	Bell Atlantic Corp.	13,074.78			13,074.78	19,900.00	
310	Bell South Corp.	8,649.86			8,649.86	16,778.75	
800	Campbell Soup Co.	2,847.20			2,847.20	35,200.00	
300	Colgate Palmolive Co.	4,018.16		16,669.60	12,651.44	0.00	
600	GTE Corp.	20,742.69			20,742.69	18,225.00	
500	H. J. Heinz Co.	20,204.72			20,204.72	18,375.00	
400	Kellogg Co. Sold 9/2/94	1,320.80		22,003.71	20,682.91	0.00	
400	Minnesota Mining & Mfg. Co.	8,502.50			8,502.50	21,350.00	
480	J. P. Morgan Co.	1,372.03			1,372.03	26,940.00	
800	Potomac Elec. Power	20,253.63		15,942.19	(4,311.44)	0.00	
400	Southwestern Bell Corp.	18,718.50			18,718.50	32,300.00	
500	TECO Energy Inc.	19,682.61			19,682.61	20,250.00	
656	US West	16,908.15	2,149.28		19,057.43	23,370.00	
24,000	Baltimore Gas & Elec 7 1/4	23,815.89		24,451.20	635.31	0.00	
15,000	Duke Power 5 7/8	14,754.10			14,754.10	14,754.10	
26,000	Pacific Gas & Elec 5 7/8	25,546.24			25,546.24	25,546.24	
10,000	South Central Bell Tel 7 3/8	10,057.36			10,057.36	9,037.50	
872.364	Dreyfus A. Bonds +		12,000.00			12,000.00	
963.082	Scudder Int'l Bond Fund		12,000.00			12,000.00	
1,924.310	Fidelity Puritan Fund (004)		30,000.00			30,000.00	
1,976.577	Fidelity Asset Manager: Growth		27,000.00			27,000.00	
NHPDIP Acct # NH-01-124-1 (Principal)			26,300.00	26,300.00		0.00	
	'94 cash capital gain and adj. of '93 income				351.47		
Totals		259,853.45	109,449.28	105,366.70	30,009.69	293,594.25	390,802.90

REPORT OF TRUST FUND ACCOUNTS (CONT'D)

FINANCIAL REPORT OF COMMON TRUST FUND ACCOUNTS  
DECEMBER 31, 1994

PRINCIPAL:

BALANCE, DECEMBER 31, 1993	\$262,327.61	
INCREASE, PERPETUAL CARE FUNDS	3,344.00	
PREMIUM REC'D FROM STOCK (LESS LOSS)	<u>30,009.69</u>	\$295,681.30

INCOME:

UNEXPENDED BALANCE, DECEMBER 31, 1993	62,871.16	
INCOME, LESS 101.31 (1993 GAIN NOT INCOME)	<u>21,133.79</u>	
	84,004.95	
LESS EXPENDITURES	<u>27,280.24</u>	<u>56,724.71</u>
		\$352,406.01

TOTAL COMMON TRUST FUND ACCOUNTS

LACONIA SAVINGS BANK, INCOME FUND #59547	10,406.18
LACONIA SAVINGS BANK, GENERAL FUND #1 76390 (Principal \$2,087.05) (Income \$2,876.62)	4,963.67
LACONIA SAVINGS BANK, NOW ACCT.	1,995.98
NHPDIP (INCOME MONIES #NH-01-124-3)	41,330.37
NHPDIP (PRINCIPAL ACCT.NH-01-124-1, INTEREST ONLY)	115.56
COST OF SECURITIES	<u>293,594.25</u>
TOTAL COMMON TRUST FUNDS	\$352,406.01

TOTAL COMMON FUNDS PARTICIPATING IN COMMON TRUST FUND INVESTMENTS,  
INCLUDING CAPITAL GAINS AND LOSSES ..... \$295,681.30

OTHER TRUST FUNDS NOT IN COMMON FUNDS DECEMBER 31, 1994

CAPITAL RESERVE FUNDS: TOWN OF GILMANTON

12/15/93 TOWN OF GILMANTON: Capital Reserve Fund for a future FIRE TRUCK as  
approved by Town Meeting Article 17 under the provisions of RSA 35:1  
\$52,011.54 (Principal \$50,000.00; Income \$2,011.54)

REPORT OF TRUST FUND ACCOUNTS (CONT'D)

THE FOLLOWING NEW PERPETUAL CARE FUNDS WERE ACCEPTED  
BY THE TOWN IN THE YEAR 1994

BEECH GROVE CEMETERY:

7/18/94 Michael & Rebecca Boudreau (Addit. Perp. Care) . . . . . \$114.00

BUZZELL CEMETERY:

5/17/94 David & Carol Allen & Gen. . . . . 300.00

5/17/94 Maureen Sordelline . . . . . 300.00

PINE GROVE CEMETERY:

8/25/94 Robert C. & Violetti L. Clay . . . . . 300.00

SMITH MEETING HOUSE CEMETERY:

6/27/94 Burres & Gen . . . . . 300.00

6/27/94 Wayne & Elizabeth Hackett & Gen . . . . . 450.00

6/27/94 George Smith & Gen . . . . . 150.00

6/27/94 Milton & Ilsa Stanley & Gen. (Addit. Perp. Care) . . . . . 80.00

10/25/94 Frederick Bucciarelli & Ann M. Smart & Gen. . . . . 150.00

10/25/94 Rhonda Collette & Gen. . . . . 150.00

11/28/94 Cummings - Lougee & Gen. (Addit. Perp. Care) . . . . . 150.00

11/28/94 Frank W., Jr. & Mary Ann Foley & Gen. . . . . 450.00

11/28/94 Lynch Family Trust & Gen. . . . . 450.00

1994 TOTAL \$3,344.00

RESPECTFULLY SUBMITTED:

George F. Kelley, Chairman  
Winston M. Barney, Secretary  
Melba C. LaRoche, Bookkeeper  
Barbara L. Spangler, Trustee  
H.L. "Pete" Osler, Trustee

## SELECTMEN'S REPORT

The Selectmen are very pleased to report to the taxpayers of Gilmanton that we have returned approximately 7.6% of last year's appropriation, for the executive office, back into the general fund. This money will help offset taxes.

We have had a number of changes in Town personnel this year. The Selectmen's office has been restructured for a far more efficient and smoother running operation. Our office staff has taken over the duties of executive assistants for both the Zoning Board of Adjustment and Historic District Commission. All of the paper work for the fire department which includes building inspection, health inspection and code enforcement is being processed out of the Selectmen's office. We have a new part time employee in our office who is replacing the position formerly held by the fire department.

This past March, the voting body authorized the Selectmen to purchase a 1.1 acre tract to augment the size of our solid waste facility. That purchase has been finalized. Last year, we also had to institute a small charge for tires and all appliances with freon. The dump is a constance problem, i.e. monitoring for illegal dumping. With surrounding dumps closing, the temptation to illegally dump becomes more prevalent. But the illegal dumping is an issue much closer to home than our neighbors. Some Gilmanton citizens are guilty as well as contractors. All the materials that arrive at the Gilmanton dump must be generated within the Town. Anyone caught illegally dumping will automatically lose their dump privileges. Our dump ordinance is in the process of being revised from a civil ordinance to an ordinance that will be criminal in nature.

We want to thank all of our Gilmanton citizens who follow the rules, and thank you for your recycling efforts. We will again be receiving a credit for our recyclables.

Last year a compensation committee was appointed. They came up with a number of recommendations in regards to benefits, vacation, etc. At their recommendation, the Board of Selectmen contacted the New Hampshire Municipal Association to perform a wage study. A contract was signed on September 19, 1994. This will give us a fair basis for appropriate salaries for the respective positions.

The Selectmen held an auction in August selling a number of properties that had been taken by the Town through tax deeds. Many of those properties were unbuildable and could only be merged with adjacent properties. These properties are now back on the tax roles. 41 properties were sold and a total of \$89,150 realized for the Town. This money goes back into the general fund and again helps to offset taxes. Several properties will be on the Warrant to be

deeded to Sawyer Lake, with deed restrictions, for specific purposes such as beaches, gravel storage, recreation and a possible future sewer system, if necessary. The Board opted to save a number of parcels in Valley Shores for future recreation purposes for the Town.

We regretfully accepted a letter of resignation from our Fire Chief, CMS Coordinator, Building Inspector, Health Officer and Code Enforcement Official who had been with us for the past 6 years. That position/positions was filled in mid-December after an extensive interviewing process. We feel fortunate to have been able to hire a very well qualified person.

Article #6 has been placed in the Town Warrant by the Board of Selectmen for your consideration, to purchase a new fire truck. This article and this purchase is being recommended to the voters by the Board of Selectmen for a number of reasons. You, the voters, will have to consider the merits of this recommendation and make a final decision.

For many years, Gilmanton has been a participant in the Lakes Region Mutual Aid Association for the fire suppression assistance to and from the surrounding towns. This means that when Gilmanton has a major fire that we can expect the surrounding towns to send multiple trucks and personnel as needed to the fire scene as well as two cover trucks and personnel to each of our fire stations in the event of a second emergency. Second emergencies have occurred numerous times in Gilmanton over the years. We find great security in this arrangement to the benefit of all residents of the Town.

When there is a major fire in a surrounding town we in turn send one or two fire trucks with personnel depending on the request. For many years the fire department has always had a second fire truck in each of the two stations to cover their districts and the Town when the other two fire trucks were out of town. Two years ago the Board of Selectmen, with the recommendation of the Fire Chief, took out of service the 1959 fire truck as unsafe, unreliable and not worthy of overhauling. It was an antique and most of the call firemen would not operate it.

When, with only three fire trucks in service and two fire trucks are out of town at a major fire, we have only one truck in service to protect the Town. We have not had an empty fire station in Gilmanton for many years until two years ago. Further, two of the fire trucks currently in service are 16 and 17 years old. Both need to be refurbished, one being in critical condition. We do not want to take the old trucks out of service for 10 to 20 weeks for refurbish until we purchase a fourth truck to maintain minimal coverage at all times.

We are asking the voters to share the responsibility to make this decision based on the current conditions. If the purchase of a new fire truck is not in your best interest, please consider a used fire truck as a short term alternative.

Another big project this year was an update on all properties in Town. We were very fortunate to have hired a very well qualified and well respected individual in the field. As a result of the update all properties in Town are now fairly assessed and taxed.

Most of Gilmanton now can subscribe to Cable TV. A small section of Town still remains unserved due to a problem with poles being installed.

By next July, the enhanced 9-1-1 system will be in operation in our Town. The whole Town will be renumbered and some road names will be changed by necessity to avoid confusion with similar sounding names.

The Town has continued to pick away at repairs and improvements on Town buildings with the help of our Buildings Committee members. As the Town Fathers, we feel it is our duty to maintain and preserve the beauty of these buildings.

This Board has worked very hard in filling your mandates from the 1994 Town Meeting. We are always willing to listen to your ideas, and suggestions to better run our Town.

Respectfully submitted,

Pauline L. Marriott, Chairman  
Walter H. Skantze  
David H. Russell  
Board of Selectmen

## REPORT OF TOWN BUILDINGS COMMITTEE

During 1994, restoration was continued at the Old Town Hall and the Academy - Town Offices with the aim of rendering the buildings safe, useful and attractive for official town and community needs.

At the Old Town Hall, the driveway and parking lot were regraded and received the first coat of pavement. Costs for this project were met through interest income from the Isaiah Robinson Fund. Town funds provided for painting the rear side of the building, and for sealing the handicap ramp with preservative.

Private donations to the Phase II fund continue to be vital for refurbishing both buildings. In 1994, items added to the Old Town Hall auditorium included 100 chairs, 6 new tables, a coat rack and 2 chair dollies. A new American flag and another 10' x 3' rug in the front entrance were gifts from residents. The stage curtains and valance were cleaned and fire-proofed. Another resident donated the coat for removing pine stumps on the easterly side of the building.

At the Academy - Town Offices building, interior refinishing is still needed in the auditorium and main stairway. During 1994, the back hall at the foot of the stairs was painted two coats, and a crash bar was installed on the door leading to the covered porch and stairway to the parking lot.

It is important to have ongoing attention to the needs of both these buildings and their grounds. It is very evident that there are many people willing to help in improving them.

Town Buildings Committee

Helene E. Roberts  
Sarah Harris  
Nancy Lines  
George Kelley



## GILMANTON FIRE DEPARTMENT

### Annual Report

This year, 1994, proved to be very challenging for the fire department. A record number of emergency calls included 127 fire related responses and 148 medical aid requests, totaling 275.

The Gilmanton Fire Department is unique as compared to other area Fire Departments. Four separate divisions work closely together to meet the needs of the community; Fire, Ambulance, Building/Code Enforcement, and the Health Department which are staffed by your full-time Fire Chief and Deputy Fire Chief. The emergency operations are supported by a dedicated and highly trained staff of a forty person call force. Two call deputies and five captains assist the full-time staff in the general operations of the engine and rescue companies.

Our active college student intern program for the fire protection curriculum is a model that several other area departments are considering. We appreciate the many hours that these men and women provide to our community.

Norman Skantze resigned as the departments first full-time fire chief, on September 1. Deputy Chief Moorehead served commendably as acting chief during the interim, without disruption of service to the community.

At the request of the budget committee, a review of the structure, responsibilities, and financial aspects of the fire department were completed. Overwhelming community support reinforced the direction that the department is heading. This review assisted in refocusing and highlighting the need for change in the following areas:

1. Reorganization of the Building/Code Enforcement and Health Departments. Application processing and clerical functions are now being handled at the Town Hall/Selectmen's office. This change means that all applications for building permits, renovations, septic systems, etc., may be obtained at the Town Hall. The Fire Chief and Deputy Chief are still responsible for site inspections, code enforcement and health investigations.
2. Ambulance billing rates have been restructured to reflect current Medicare allowable rates.

The ambulance division continues to provide service at an advanced care level. Basic Emergency Care Providers are supplemented by Intermediates and Paramedic level practitioners. Many times patients are receiving the same level of care provided by the hospital's emergency department at their residence or enroute to the hospital.

In meeting the challenges of today, the fire department's administration and members will be requesting the support of the community to purchase a new fire truck to replace 9M1, which was retired from service in 1993. This truck will be the main attack truck for the Iron Works Station. Engine 3, the only other attack truck at the Iron Works Station, will need to be completely refurbished or replaced also. The Selectmen, Budget Committee and Fire Department are collectively reviewing options regarding Engine 3, for your consideration.

The Gilmanton Fire Department Association continues to spearhead the building of a new fire station in the Corner's. Land has been purchased just west of the current fire station which will meet the needs of the community for many years. A fire station/post office model will be available for review at town meeting. The Association is responsible for financing the project and it is expected to place little or no financial impact on the community or individual taxpayers.

Reflecting on these challenging times we appreciate the continued support of the Selectmen, the various committees, the town departments and personnel. We are especially proud of the men and women who serve as members, and their families who understand their commitment to our community.

Respectfully Submitted,

James A. Clough  
Fire Chief

Carl E. Moorehead  
Deputy Chief  
Operations

Paul J. Hempel III  
Deputy Chief  
Iron Works Station

Richard H. Stevens  
Deputy Chief  
Corners Station

**GILMANTON FIRE DEPT  
EMERGENCY FIRE AND EMS CALLS ANSWERED 1994**

<u>Type of Incident</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>
Structure Fire	2	4	9	7	7
Chimney Fire	8	7	14	13	11
Electrical Fire	1	1	1	0	1
Brush Fire	9	16	13	12	32
Motor Vehicle Fire	5	4	6	3	3
Smoke Investigation	2	9	6	9	12
Fire Alarm Activation	3	11	14	10	8
Malicious False Alarm	2	0	1	0	0
Vehicle Fuel Spill	1	2	2	1	0
LP Gas Problem	1	2	2	3	1
Oil Burner Problem	2	0	5	2	4
Power Lines	6	12	6	9	5
Dump Fire	2	3	0	4	0
Appliance Fire				3	0
Lightning Strike				1	0
Hazardous Condition				4	1
Service Call				8	4
Mutual Aid Given	28	49	31	17	36
<b>TOTAL FIRE CALLS</b>	<b>82</b>	<b>128</b>	<b>110</b>	<b>106</b>	<b>125</b>
Medical Emergency	93	80	84	82	98
Motor Vehicle Accident	22	21	24	20	23
Downed Aircraft Report	1	0	1	0	0
Ice Rescue				1	0
Water Rescue				1	0
Lost Person					3
Medical Mutal Aid Given	6	17	11	8	21
<b>TOTAL EMS CALLS</b>	<b>122</b>	<b>119</b>	<b>120</b>	<b>112</b>	<b>145</b>
<b>TOTAL FIRE &amp; EMS CALLS</b>	<b>204</b>	<b>247</b>	<b>230</b>	<b>219</b>	<b>270</b>

### IN TOWN WORKING FIRES/MULTIPLE ALARMS 1994

03-13-94	Day Property	Sawyer Lake	2nd Alarm
04-03-94	Knox Property	Birch Bark Road	Working Fire
04-17-94	Philpot Prop.	Route 140	Still Alarm
05-20-94	Roggelli Prop.	Mountain Rd.	1st Alarm
11-23-94	Cameron Prop.	Smith Mtg. House Rd.	1st Alarm

### MUTUAL AID—MULTIPLE ALARM FIRES 1994

01-19-94	John Tasker Rd.	Barnstead	Eng. 2&3	3rd Alarm
02-05-94	Rogers Rd.	Belmont	Eng. 2	2nd Alarm
02-23-94	17 Harris Shore Rd.	Gilford	Eng. 4	2nd Alarm
02-25-94	Narrows Rd.	Barnstead	Eng. 3	1st Alarm
03-19-94	Main St.	Alton	Eng. 3	2nd Alarm
04-28-94	Lane Rd.	Chichester	Eng. 3	5th Alarm
05-11-94	Depot Rd.	Barnstead	Eng. 3&L1	3rd Alarm
05-16-94	Route 107	Belmont	Eng. 3&4	2nd Alarm
06-22-94	Catamant Rd.	Pittsfield	Eng. 3	3rd Alarm
07-04-94	Route 3	Belmont	Eng. 3&4	2nd Alarm
07-09-94	Acednco	Alton	Eng. 3	1st Alarm
07-26-94	Rand Hill Rd.	Alton	Eng. 3	1st Alarm
08-14-94	Parade Hill Rd.	Barnstead	Eng. 3&L1	4th Alarm
08-26-94	Chipmunk Circle	Gilford	Eng. 2	2nd Alarm
11-23-94	Route 140	Alton	Eng. 3	1st Alarm
12-31-94	Alton Mtn. Rd.	Alton	Eng. 3	Working Fire

## GILMANTON POLICE DEPARTMENT

### 1994 ANNUAL REPORT

This year saw a culmination of some of the transition the department was going through in 1993. Officer Loren Ackerman graduated from the 102nd New Hampshire Police Academy. Sgt. Vincent Baiocchetti completed the Technical Accident Reconstruction requirements through the New Hampshire Police Standards and Training Council which makes him one of sixty officers in the State to hold this level of training.

This year experienced a marked increase in complaints we took from the citizenry. In 1993, we received 1380 complaints and this year we received 1563 or a thirteen percent increase. There was a significant increase in domestic situations which rose from 19 in 1993 to 30 this year. House burglaries and vandalism complaints showed decreases. A complete summary of activity is listed below.

As predicted, rabies occurred in Gilmanton in significant numbers. There were 11 confirmed cases through the Bureau of Disease Control which makes Gilmanton one of the highest towns in the State for confirmed cases. As a result, we have had to train and equip our officers to handle these sick animals. The problem will be ongoing and the 1995 budget reflects funds to immunize our officers against exposure to the disease.

One last word on rabies! State law requires dogs and cats to be immunized for rabies. It is important we follow through with this to ensure the safety of our pets and to ensure this deadly disease is not brought into our homes.

This year we undertook the important task of immunizing our staff against Hepatitis B. This is a long process which is accomplished in three phases that take several months to complete and we are near completion.

The department brought 398 cases to court and of that 74 cases went to trial. The arson involving the Stuemfig residence on Guinea Ridge was brought to a successful disposition. A lot of hours went into the resolution of this case and I would like to acknowledge the Gilmanton Fire Department, Belmont Police Department, NH Fire Marshal's Office, Belknap County Attorney Loren Noether, and the staff at the Gilmanton Police Department for a job well done.

The activity of the Department is as follows:

OFFENSE	1993	1994
Robbery	1	0
Burglary	30	21
Thefts	29	31
Auto Theft	0	0
Assault	11	12
Arson	2	1
Fraud	4	3
Criminal Mischief	66	46
Sex Offenses	6	4
Drug Offenses	3	2
DWI Arrests	13	15
Liquor Violations	6	6
Domestics	19	30
Other Offenses	57	68
Death Investigations	2	2
Court Cases	345	398
MV Warnings	1102	1173
Motorist Assists	48	19
Defective Equipment	341	314
Call for Service	1380	1563
Dogs	87	36
Pistol Permits	56	54

Respectfully Submitted,  
Maurice R. Salmon, II  
Chief of Police

## THE DEPARTMENT OF EMERGENCY MANAGEMENT

Recently the Department of Civil Defense was restructured and renamed as the Federal Emergency Management Agency (FEMA) with the emphasis on natural and man-made emergencies, rather than war-time or military. Branches of FEMA include the New Hampshire Office of Emergency Management (NHOEM) and our own local Department.

With the cooperation of all other Town agencies, we have developed an Emergency Management Master Plan to provide organization and assistance in the event of a prolonged power failure, hurricane, storm, or any other form of disaster. Only through the formation of this Office and plan may we become eligible for physical and financial relief from State and Federal Agencies, as well as grant money applications.

The Board of Selectmen has also chosen to budget a minimal amount for the house and lot numbering process through this Department. Scheduled to take place in early July of this year, each parcel of land in town will be scientifically assigned a Road or Street number, which is a NYNEX requirement before the E-911 Emergency Reporting System can be put in place.

Through a totally upgraded radio communications system, every Town Agency, Police, Fire, Highway, Ambulance and Administration, are in common contact, even through power or telephone failure. The Gilmanton Iron Works Fire Station has been designated as the Town's Emergency Operations Center (EOC) and the Town Hall as Emergency Shelter, by virtue of its space, auxiliary power, and accessibility.

We sincerely hope none of these services will be called upon, but in the event they are, preparedness and organization are the keys to maintaining a safe and comfortable town.

David H. Russell  
Director

## GILMANTON HIGHWAY DEPARTMENT ANNUAL REPORT

The highway department consists of three full time employee's, Charles Thurber, Paul Perkins, and Andrew Stockwell. Whom are supervised by the road agent, Robert Potter, Jr.

In the summer months we work on maintaining the roads both gravel and tar. The gravel roads are graded regularly, and ditched when conditions permit. It takes approximately one week to grade all the gravel roads, and longer to ditch them. The tar roads are maintained with cold patch to fill in any potholes. Each year we have a program which consists of cleaning ditches, and asphalt sealing of paved roads. The asphalt sealing was done on Crystal Lake Road from just after the Crystal Lake Ball Park, to the entrance of Hidden Valley Road. Mountain Road from Crystal Lake Road, to the entrance of Canney Hill Road. Elm Street by Bauman's Garage in the I.W., and Old Stage Road from Beauty Hill Road, to the end on Route 107.

The replacement of culverts is also summer maintenance. We replaced two culverts in ledge on Upper City Road with the use of explosives, and created a ditch line to stop the problem of ice build up in the winter months. We installed 25 new culverts, and reset many culverts that were repaired, in order to save tax dollars.

### Locations of New Culverts Installed in 1994

Middle Route - 2  
Griffin Road - 1  
Bunker Lane - 2  
Cogswell Road - 1  
Gale Road - 1  
Crystal Lake Road - 4  
Burke Road - 1  
Beauty Hill Road - 1  
Guinea Ridge - 2  
Meadow Pond Road - 3  
Page Road - 1  
Old Stage Road - 1  
Sawtooth Road - 2  
Stone Road - 1  
Upper City Road - 2

Summer maintenance also included the removal of the blind curve on Loon Pond Road located on the gravel portion of road by the Caldon residence. The highway personal also helped with traffic control on the curve by the entrance of the Potter Farm Road. The machine work was "donated" by Bob Potter & Sons, and Tim Riel to remove the maple tree's, and excavate the corner for better visibility, and public safety.



The highway department also takes care of emergencies that arise. For instance washouts, blown down trees, and winter maintenance. etc. Winter maintenance program is the most difficult for the highway department since it means dealing with the most circumstances of public safety. There are 5 trucks hired to plow 72 miles of roads. Each route takes at least 5 hours to cover once, that means to plow each road once, or to sand every road once. When there is 2" of snow we start plowing, or when the storm is finished, which ever comes first. Rain makes it difficult for us by changing the roads to ice and making it more difficult for you in your vehicles. When the conditions are hard for you to stay in the roads, it is just as bad for us! When you're dealing with mother nature, you can't win. We just try to stay as close to one step behind her as possible!

I would like to thank all of the other departments for all of the assistance they have given to us. I would also like to thank everyone for being patient and understanding. Many thanks to everyone involved with the highway department!

Respectfully Submitted,

Robert L. Potter, Jr.  
Gilmanton Highway Agent

**CONCORD REGIONAL SOLID WASTE/  
RESOURCE RECOVERY COOPERATIVE**

**1994 ANNUAL REPORT**

I. 1995 BUDGET

1.	Wheelabrator Concord Company Service Fees Reconciliation and Recycled Tons	\$2,435,200.
2.	Bypass Disposal Cost Reserve	125,000.
3.	Franklin Residue Landfill	
	a. Operation and Maintenance	\$818,772.
	b. Bond and Loan Payments	450,168.
	c. Expansion Sinking Fund	621,483.
	d. Closure Fund	151,399.
	e. Long Term Maintenance Fund	<u>16,802.</u>
		2,058,624.
4.	Cooperative Expenses, Consultants & Studies	333,978.
	<b>TOTAL 1995 BUDGET</b>	<b>\$4,952,802.</b>
5.	Less - interest, surplus, recycles tons & communities over GAT applied to 1995 Budget	<u>(438,000)</u>
	Net to be raised by Co-op Communities	\$4,514,802.

1995 GAT of 112,869 and Net Budget of \$4,514,752 =  
**Tipping Fee of \$40.00 per ton**

II. 1994 marked our fifth complete year of successful operations. Some items which may be of interest follow:

The tonnage delivered to the plant by the Cooperative this year was 116,510. This was an increase of 9,621 tons over 1993, or a 9% increase. 1994 was the second straight year that the Cooperative went over GAT. Our GAT for 1994 was 105,634 tons and 116,510 tons were actually delivered. A total of 67,765 tons of ash were delivered to the landfill for disposal. The landfill continues to operate well.

The 1995 budget reflects a decrease in the tipping fee of \$.50 per ton. This is the first time that the Co-op has been able to reduce the tipping fee for the communities.

The ash paving demonstration project in Laconia continues to be monitored by UNH. The final report and permitting are to be completed early this spring. All is going well with the project.

The maintenance building which was budgeted in 1994 was completed in March of 1994. The project cost was on budget and is providing the maintenance and storage space we had hoped for.

## GILMANTON PLANNING BOARD

There was an increase in the number of Subdivision, Site Plan and Boundary Line Adjustment applications received by the Board during 1994. The Board also reviewed several Conservation Easements.

Members attended public hearings on the continuing proposal for the Route 106 upgrades, requesting modifications in the State's plans to address concerns of how abutting properties will be impacted.

The Board met with the Economic Development Commission during 1994 in regards to their efforts to promote economic development in Gilmanton.

As a result of the Zoning Amendments adopted by the town at the 1994 Town Meeting, the Board held public hearings and adopted amendments to the Site Plan Review Regulations dealing with Business Directional Signs which are now available for businesses within the Town.

The Board is currently investigating G.I.S. mapping available through the Lakes Region Planning Commission and in conjunction with the current State 911 mapping of the Town.

The Board would like to take this opportunity to thank both Carolyn Baldwin and Nancy Girard for their years of service to the Town as Members of the Planning Board.

George Twigg, III, Chairman  
Sarah Thorne, Vice Chairman  
David Russell, Selectmen's Representative  
Chester Francis  
Finn Posner  
Gilbert Boyd, Jr.  
Henry Page  
Mary Ellen Erickson  
James Bertrand  
Felix Barlik  
Donald Grondin

## ZONING BOARD OF ADJUSTMENTS

The Zoning Board of Adjustments (ZBA) held ten meetings during 1994 to hear sixteen zoning requests. This was a marked difference from the past number of years when ZBA activities were quite active.

The Board heard three Appeals from Administrative Decisions, and approved all three. Three Variances were requested with two approved and one denied. Thirteen Special Exceptions were requested and all were approved.

Several joint meetings with the Planning Board were held in order to avoid the applicants from having to attend separate meetings with the Planning Board and the ZBA and to review matters of interest by both boards with regard to the zoning regulations and their application to the citizens of Gilmanton.

All residents of Gilmanton are invited to the meetings of the ZBA which meets the third Tuesday of each month.

Robert L. Spotts  
Chairman

## CONSERVATION COMMISSION

1994 was a year of changes for the conservation Commission with the resignation of several members and the introduction of two new townspeople with professional credentials. With the help of Tim Bertrand and Melissa McEvoy, the Commission was able to keep on track and expand its wetland study. The Town was divided into nine watersheds where at least one to five wetlands from each watershed were assessed, for a total of twenty four. These represented wetlands greater than 5 acres, for a total of 4% of the total acreage of Gilmanton. This study will be available to Town boards as well as the general public by mid summer 1995.

The Commission in keeping with its commitment to provide education, was able to send Mandy Forsyth to a conservation camp sponsored by the Society for the Protection of New Hampshire Forests. At this camp Ms. Forsyth was assigned a task involving the improvement of landscape features at the new Raymond High School. This week long program involved field trips to the site and discussion with knowledgeable people. A formal presentation of their efforts was later presented to the Town officials of Raymond. Parents are reminded that any Gilmanton student interested in attending a conservation camp in 1995, should contact a Conservation Commission member by mid May. In the past, scholarships have been given to the Audubon Society and the Society for the Protection of NH Forests conservation camps.

The Commission is aware of the tremendous amount of information as well as regulations, concerning environmental issues. That is why we hope you will use the information racks located in the Academy and the Gilmanton Iron Works Library. There is a bulletin that lists all the available fact sheets and regulations from the State Department of Environmental Services. Residents also need to remember that State law requires a permit to be obtained before changes may occur to any wetland area. Applications for these permits may be acquired from the Town Clerk.

The Conservation Commission members are willing to help any resident in Town with any questions or problems regarding the environment.

## LAKES REGION PLANNING COMMISSION

The Lakes Region Planning Commission (LRPC) is a voluntary association of local communities designated by area towns as the organization that brings towns and cities within the Region together. By associating and pooling resources, local governments have a highly trained professional staff available to them for a wide variety of services. Areas of current expertise include land use and transportation planning, master planning, environmental planning, capital improvement programming, economic and community development, housing, fiscal and environmental impact analysis, geographic information systems and computerized cartography, household hazardous waste collections and site plan review. Communities may also obtain the services of a professional planner on a regular basis through our circuit rider program or on a fee basis. The Commission also provides a framework to protect and further the interests of our communities with the state and federal government.

Your support helps the LRPC maintain a comprehensive regional planning effort and enables the Commission to perform various projects and activities for regional benefit. Over the past year the LRPC:

- \* Provided consultation and assistance to thirty-one member communities.
- \* Met repeatedly with federal and state officials and agency representatives to influence policy and help keep the Region an active participant in many ongoing programs.
- \* Contracted and coordinated the 11th, and largest, regional household hazardous waste program in the Lakes Region serving over twenty municipalities in a one day super collection.
- \* Sponsored fall and spring sessions of the N.H. Law Lecture Series.
- \* Served as a Board Member of the Belknap County Economic Development Council, a country-wide initiative for economic betterment.
- \* Initiated work on an innovative study of the Route 16 corridor from the seacoast to Errol, NH, in coordination with the N.H. Dept. of Transportation and three other regional planning commissions.
- \* Completed a draft update of the regional housing needs assessment in the Lakes Region as mandated by state statute for local housing plans.
- \* Initiated work on an agreement through the Scenic Byways program which will enable us to computerize and display historic sites using GIS and scanning technology for the benefit of the Lakes Region Heritage Tourism Roundtable.

\* Completed the Manual of Model Ordinances: a comprehensive report on best management practices containing model ordinances for shoreland protection, subsurface disposal systems, erosion and sedimentation control and wetlands protection. The report was prepared with support from many people including the N.H. Department of Environmental Services, Belknap and Carroll County Conservation Districts and the North Country Resource Conservation and Development Area, Inc.

\* Submitted another application to the N.H. Department of Environmental Services to continue implementation efforts identified in Phase I of the Lake Winnepesaukee Watershed Project.

\* Completed a major update of the Overall Economic Development Program (OEDP) which enables members to apply for economic development funding assistance from the U.S. Economic Development Administration.

\* Participated in other regionally significant economic development efforts including, membership on the Newfound Economic Development Council's Mitigation Fund Advisory Committee, Legislative Conference Center Committee, Governor's State Park Advisory Committee, Ossipee Valley Chamber of Commerce EDA proposal and the Franklin Economic Development and Revitalization Committee.

\* Reorganized the regional transportation advisory committee to a technical advisory committee for the purpose of improving regional representation and identifying projects for inclusion in the update of transportation plans and programs.

\* Initiated a regional wide land use and transportation inventory to support Department of Transportation efforts leading to the development of a statewide transportation model.

\* Continued to be a planning information resource center for all municipalities, including the maintenance of an affiliate state data center of U.S. Census information.

\* Continued to administer and participate in a number of master plan updates throughout the Region including, but not necessarily limited to Holderness, Sanbornton and Tamworth.

\* Prepared a comprehensive soils capability analysis of the Newfound River Watershed identifying areas with high to low development capability in cooperation with the Natural Resource Conservation Service and the N.H. Department of Environmental Services.

We look forward to serving your community during the coming year. Please feel free to contact us at 279-8171 whenever we can be of assistance.



## GILMANTON HISTORIC DISTRICT COMMISSION

In 1994, the Historic District Commission had an active year. We met seven times to review applications regarding changing the exterior of buildings or requests for new structures. We also had several workshops with property owners regarding their ideas for renovations. These workshops were conducted to explain the purpose of the regulations and to assist the land owner in their application for construction permits. Committee members have volunteered an increasing amount of time this year, and we are willing to meet with any person or group to discuss a proposed construction or development prior to submission of applications, and any ideas regarding the Commission's activities.

The Historic District commission continued the ongoing photography project which involves photographing homes in both the Smith Meetinghouse District and the Gilmanton Corner District, as well as collecting old photos of homes in order to create a historic document that can be used to show future generations what the historic district looked like before the turn of the century.

The Historic District Commission voted unanimously to oppose a petition on the ballot in March which would remove two houses from the Gilmanton Corner district. The Commission opposes this petition, as one house is one of the oldest in the district and the second house was built in compliance with the regulations. More importantly, there has to be a boundary line if we are to preserve a certain area of the community. To take out one of the most historic houses in the district is contrary to the district's establishment. We hope that the community will vote against this petition that is on the ballot in March. The adoption of this petition is also not recommended by the Town Planning Board, which had a lengthy hearing on the subject.

Townspople should know that other communities have requested our regulations because of the practical approach we have taken in assisting people to preserve the exterior of homes and encouraging architectural compatibility in both districts.

Gilmanton is proud of its special place in American history. Some of this pride is reflected on the homes and public buildings within the historic districts. The preservation of these structures is one way to save our heritage for future generations.

George Roberts, Jr.  
Chairman

GILMANTON CORNER LIBRARY 1994

RECEIPTS:

Cash on hand	28.88
1994 Town Appropriation	700.00
Gifts	<u>114.00</u>
Total	\$842.88

PAYMENTS:

Books	386.29
Magazines	95.94
N.H. Electric Coop.	119.32
Eastern Propane	58.24
Supplies	91.81
Services	40.00
Cash on Hand	<u>51.28</u>
Total	\$842.88

Books borrowed:

Adult	675
Children	502
Magazines	114

Our thanks to Barbara Seibel, Helen Donaldson, Barbara Osler and Beverly Robbins for the generous giving of their time on behalf of the Gilmanton Corner Library this year.

Marion McIntyre  
Trustee

**GILMANTON IRON WORKS LIBRARY**

**Receipts**

Balance on hand, December 31, 1993	\$ 287.00
Town Appropriation	600.00
Gifts	340.00
G.I.W. Library Assoc. Christmas Lights	<u>62.12</u>
Total Receipts	\$1,289.12

**Payments**

Books Adults	\$ 162.41
Children's	181.75
Ferns Energy	123.88
Lawn Care	155.00
Librarian's Salary	150.00
N.H. Electric Coop. Inc.	175.44
Story Hour Refreshments	28.63
Postage & Supplies	<u>107.99</u>
Total Payments	\$1,085.10
Balance on Hand, December 31, 1994	<u>204.02</u>
	\$1,289.12
Cash on Hand	\$10.00

Pauline E. Downing, Trustee

## LOWER GILMANTON LIBRARY REPORT

Balance on hand January 1, 1994	\$100.17
1994 Town appropriation	<u>150.00</u>
Total Assets	\$250.17

### Expenditures

Books	\$ 63.67
Magazines	<u>71.95</u>
Total Expenditures	\$135.62
Balance on hand December 31, 1994	\$114.55

New books added	6 adult, 1 children
Books discarded	25
Number of books borrowed	97
Adults: 65	Children: 32

Carolyn M. Kelley, Trustee

SMITH MEETINGHOUSE CEMETERY ASSOCIATION

Receipts - Care of Cemetery

Cash on hand - January 1, 1994		\$ 764.00
Perpetual Care Fund		2,330.00
Interest - Laconia Savings Bank	\$15.04	
Interest - Laconia Savings Bank	14.72	
Interest - Farmington Bank	125.47	155.23
From Trustees of Trust Funds		<u>13,031.22</u>
TOTAL RECEIPTS:		\$16,280.45

Payments - Care of Cemetery

Care funds		\$ 2,330.00
Labor	\$9,337.45	
Rentals	2,453.45	
Supplies	27.90	
Notices	24.30	
Flowers	177.50	12,020.60
Remitted to Trustees		<u>1,010.62</u>
TOTAL PAYMENTS:		\$15,361.22

Receipts - New Work

Cash on hand - January 1, 1994		\$5,011.23
Sale of Lots		<u>3,975.00</u>
TOTAL RECEIPTS:		\$8,986.23

Payments - New Work

Labor		\$1,820.30
NH Electrical Cooperative, Inc.		166.01
Bookkeeping and Mileage		202.60
Rentals		205.90
Supplies		4.62
Repurchase Lot		<u>400.00</u>
TOTAL PAYMENTS:		\$2,799.43

Summary - Cash on Hand

Farmington National Bank		\$5,896.54
Laconia Savings #78173		611.45
Laconia Savings #79498		<u>598.04</u>
TOTAL CASH ON HAND:		\$7,106.03

Evelyn Forsyth  
Treasurer

## BEECH GROVE CEMETERY ASSOCIATION

### Receipts

Cash on hand, January 1, 1994	\$3,016.75
Interest, Shawmut Bank	105.51
Rebecca Boudreau	<u>200.00</u>
	\$3,322.26

### Payments

#### Paid by Trustees of Trust Funds:

Harry Bowdoin	1,305.00
Donald Langley	300.00
J.M.N. Enterprises, Inc.	44.60
Don's Tree Service	<u>1,000.00</u>
	(2,649.60)

#### Paid by Association:

Trustees of Trust Funds, Perp. Care	114.00
J.M.N. Enterprises, Inc.	86.00
Town & Country Reprographics, Inc.	10.00
Laconia Citizen	29.16
	<u>239.16</u>
Balance on hand, December 31, 1994	<u><u>\$3,083.10</u></u>

## PINE GROVE CEMETERY ASSOCIATION

### Receipts

Cash on hand January 1, 1994	\$ 366.30
Transferred from Savings Account	2,900.00
Sale of Lot #1913c - Robert Clay	150.00
Received for care of lots not in Perpetual Care	<u>80.00</u>
	\$3,496.30

### Payments

The Insurance Exchange	\$1,050.00
Internal Revenue	245.18
Belmont Hardware	64.76
The Country Grainery	202.30
Donald Fife - Labor & Equipment	75.00
Fred L. Twombly - Labor (\$707.00 less S.S. \$54.08)	652.92
Fred L. Twombly - Use of Trimmer	9.00
David M. Bickford - Labor (\$896.00 less S.S. \$68.54)	827.46
David M. Bickford - Expenses	<u>104.04</u>
	\$3,230.66
Cash on hand December 31, 1994	<u>265.64</u>
	\$3,496.30

### Savings Account

Farmington National Savings Bank - January 1, 1994	\$ 8,493.31
From Trustees of Trust Funds	3,830.00
Interest Earned on Account	<u>197.61</u>
	\$12,520.92

### Withdrawals

Transferred to Checking Account	<u>\$2,900.00</u>
Savings Account Balance as of December 31, 1994	\$9,620.92

David M. Bickford  
Treasurer

## BUZZELL CEMETERY ASSOCIATION

Balance, January 1, 1994	\$1,105.01
Received:	
Laconia Savings - Interest	24.87
Sale of Lots	600.00
Burial Fees	200.00
Trust Funds (Mowing)	<u>248.00</u>
Total Received	\$1,072.87
Paid Out:	
Laconia Savings - Checks	10.25
Stephen Winchester - Sexton Fee	50.00
To Trust Funds for Perpetual Care (Lots 21, 22, 131, 132)	600.00
Abatron Epoxy (Stone Repair)	<u>57.09</u>
Total Paid Out	715.34
Balance, December 31, 1994	\$1,460.54

Ongoing work at the cemetery this year included the discovery of several head stones and the repair of several others. We acquired a granite gate post donated by Martin Small and Lois Lowery of Sanbornton. There was one burial, George Sordellini.



## GILMANTON PARKS AND RECREATION COMMISSION

The fencing at Crystal Lake Park was finished this year, a gate was put up in the parking lot to prevent unwanted dumping and the creation of a stump dump. An attempt was made at cleaning the public beach on Loon Pond and making it look a little better.

Gilmanton Parks and Recreation sponsored a trip to Wallis Sands State Park in June, provided Red Cross Swimming lessons for the children, and also paid for a full time attendant to work at Crystal Lake Park.

The Commission co-sponsored the 4th of July dance and the New Year's dance at the Academy and worked with Gilmanton Youth Organization again this year.

Skating was provided at the park and a basketball court was created.

Respectfully,  
Gary Lines, Chairman  
Nancy J. Lines  
Sherry Stafford  
Joe Downing  
Sue Schott

**REPORT FOR GILMANTON TOWN REPORT  
1994 LEGISLATURE**

We can be proud that New Hampshire has funded several important changes in health care. Among them is insurance, with more coverage for small businesses, community rating and elimination of pre-existing conditions. Eligibility for Medicaid was expanded for low income families. Home care programs to access community services, thus keeping people at home, were started.

There was refinement to the Shoreline protection act and smoking area restrictions. Cemetery laws were updated and recodified, and New Hampshire now has its own veterans' cemetery. The striped bass is now the state salt water fish and we have one-day family fishing licenses. Laws are now stricter for stalking and sexual assault.

Looking forward to 1995, problems to solve include: auto emission testing and regulation, death with dignity and kindergarten assistance. We will look at the need for a new prison, revamping the education system (changing SAU's), the University System bureaucracy and the juvenile justice system.

Always, what we do will depend on funds available. The House has more veteran legislators than the Senate and we hope our joint efforts will produce the needed answers.

I have enjoyed the Concord work, the county work, and most of all, the constituent work.

Thank you.

Rep. Alice S. Ziegra  
Belknap District #5

**TOWN OF GILMANTON**  
**ECONOMIC DEVELOPMENT COMMISSION**

Annual Report

The Economic Development Commission is a volunteer citizen group organized to promote economic development, growth and vitality in the community.

Currently, the EDC is coordinating the Civic Profile Program for the town to undergo in April, 1995. This is a joint project between the UNH Cooperative Extension Service and the EDC. The program consists of two meetings whereby the community is invited to discuss and develop short and long term goals for the community as well as how to improve and enhance the Town's infrastructure to implement these goals.

Some of the ways in which the EDC plans to utilize the input from citizens obtained at the Civic Profile meeting is:

- a. To assist the EDC in structuring its development efforts;
- b. To support a review of our current regulations and organizational structure to promote the economic and cultural growth in the community;
- c. To identify areas of how the different town boards and organizations can work together and with citizens, to improve the communication and cooperation between these agencies and the community.

All of these goals are essential to not only the promotion of Gilmanton as a dynamic and thriving community, but to also enhance the quality of services provided to citizens.

The results of the Civic Profile will shape much of the EDC's work for the upcoming year as it looks to review current regulations and to promote and develop both economic and cultural opportunities in the community.

Ann Bosiak  
Chairman

## REPORT OF NEW BEGINNINGS TO THE CITIZENS OF GILMANTON

On behalf of New Beginnings, I would like to thank the Town of Gilmanton for its continued support. Your \$500.00 allocation for 1993-1994 assisted us in providing emergency services, advocacy and support to victims of domestic and sexual violence.

Publicity surrounding the issue of domestic and sexual violence and its devastating effects on families and children has resulted in a significant increase in requests for our services. Our records indicate that we had 14 contacts with Gilmanton residents in 1992, 30 contacts in 1993, and 30 contacts in 1994. In addition, 170 other contacts for services were not identified by town. Our agency documented over 899 requests for service and provided 673 bed-nights of shelter in 1994.

As you know, New Beginnings staffs a 24-hour crisis line solely with volunteers, operates a full-time shelter for women and children and safe homes for male victims, provides support and advocacy at court, the hospital, police stations and social service agencies, offers peer support groups for victims of domestic violence and sexual assault, assists with needs assessment, case management and housing options, and does community outreach and education programs for teens and adults. All our services are provided free of charge.

We are members of the state-wide New Hampshire Coalition Against Domestic and Sexual Violence, promoting statewide networking and resource sharing among domestic violence and sexual assault programs. The Coalition is the evaluating body and administrator of state and federal contracts that provide subsidiary funding for member programs and advocates for legislative change that affects victims of domestic and sexual assault.

We greatly appreciate the solid support of the Gilmanton community. We are dedicated to human service, social responsibility and fiscal accountability. New Beginnings represents a very finite portion of the Gilmanton budget but the returns are immeasurable. We welcome your participation in our efforts to insure a world of safety for ourselves and our children. Volunteers are always needed and the opportunity to serve is fulfilling and satisfying.

Sincerely,

Barbara A. Cruickshank,  
Executive Director  
New Beginnings

**HIDDEN VALLEY SCOUT RESERVATION  
DANIEL WEBSTER COUNCIL  
BOY SCOUTS OF AMERICA**

Hidden Valley Scout Reservation has been a part of Gilmanton for many years, first starting as a private camp and then owned and operated by Norumbega Council of Newton, Massachusetts. This year marks the 25th year of operation of Daniel Webster Council, BSA, serving youth from New Hampshire and beyond. We have extended our service by providing summer camp program opportunities to disabled children for the Easter Seal Society of New Hampshire for the past several years.

Several years ago the Daniel Webster Council joined with the Land Conservation Investment Program of the State of New Hampshire in granting a conservation easement over the Hidden Valley property which included Camp Bell (formerly Camp Leo). The conservation easement helps to preserve forever the wilderness setting over the property and assures a wonderful experience and setting for youth programs.

The easement further entitles public access for hiking, mountain biking, cross country skiing, snow shoeing and snowmobiling over the trail system of the camp. Motorized wheeled vehicles are prohibited. Trail maps are available at the Ranger's office at the camp entrance off Alton Mountain Road. All visitors are asked to sign in at the Ranger's office. Hunting is allowed during the season and hunters are required to check with the Ranger staff.

Hidden Valley is happy to have and continue to support Gilmanton by offering its facilities, Winter and COPE Programs to the school, the property for fire department training experiences and police for shooting range qualifications. We have and plan to continue to support Gilmanton through annual donations to the Fire Department, Town of Gilmanton, property taxes and timber harvest taxes.

For further information on our trail system please contact me at 364-2900.

Respectfully submitted,

Vic Carbonneau  
Reservation Manager



**Gilmanton School District  
Year Ending June 30, 1994**





**GILMANTON SCHOOL DISTRICT  
YEAR ENDING JUNE 30, 1994**

**OFFICERS**

**Moderator**  
George Roberts

**Clerk**  
Linda Lutkus

**Treasurer**  
Doris Jones

**Auditors**  
Plodzik & Sanderson

**SCHOOL BOARD**

Ralph Forsyth, Chairperson  
Hammond Brown  
Thomas O'Flaherty  
Jane Sisti  
Cheryl Stafford

Term Expires 1995  
Term Expires 1995  
Term Expires 1996  
Term Expires 1997  
Term Expires 1996

**Superintendent of Schools**  
Richard W. Ayers

**Assistant Superintendent for Instruction**  
Stephen G. Russell

**School Business Administrator**  
Christine I. Hayes

**Director of Special Education**  
Carol Kosnitsky

**Principal**  
Maureen Delaney  
Gilmanton, Telephone 364-5681

Regular Meeting School Board  
Second Monday of Each Month at 7:30 p.m.

**NOTICE**  
**ELECTION OF OFFICERS**  
**1995**  
**THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of the Town of Gilmanton in the County of Belknap and State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Academy at Gilmanton Corners in said district on Tuesday, the Fourteenth Day of March, 1995, at 10:00 O'Clock in the forenoon to vote for District Officers:

- (1) To choose a Moderator for the ensuing year,
- (2) To choose a Clerk for the ensuing year,
- (3) To choose a Treasurer for the ensuing year,
- (4) To choose two members of the School Board for the ensuing three years,
- (5) To choose two members of the School Board for the ensuing year.

Polls will not close before 7:00 p.m.

The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by statute (RSA 297:A) and adopted by the District.

Given under our hands and seals this Nineteenth day of February, 1995.

**GILMANTON SCHOOL BOARD**

Ralph Forsyth, Chairperson  
Hammond Brown  
Thomas O'Flaherty, Jr.  
Jane Sisti  
Cheryl Stafford

A true copy of Warrant:      Attest:

Ralph Forsyth, Chairperson  
Hammond Brown  
Thomas O'Flaherty, Jr.  
Jane Sisti  
Cheryl Stafford

**SCHOOL WARRANT**  
**1994**  
**STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of Gilmanton in the County of Belknap, State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Gilmanton Elementary School on Saturday, the Twenty-fifth Day of March, 1995, at 9:30 O'Clock in the morning, to act upon the following subject:

ARTICLE I. To see if the District will vote to raise and appropriate the sum of Two Million Six Hundred Thirty-eight Thousand Dollars (\$2,638,000) for the purpose of an addition to the Gilmanton School on Route 140, Gilmanton Iron Works, New Hampshire, to include equipment and furnishings, architectural fees, site development, professional services, and any items incident to and/or necessary for said construction;

and that such appropriation shall be raised by the issuance and sale of bonds or notes on the credit of the Gilmanton School District in accordance with the provision of RSA Ch. 33, as amended;

and that the Gilmanton School Board be authorized to determine:

- (1) the time and place of payments of principal and interest,
- (2) the rate of interest,
- (3) the provision for the sale of notes and/or bonds, and
- (4) all other matters in connection therewith, or to take any other action relative thereto.

(Not recommended by the Budget Committee)

ARTICLE II. To see if the District will vote to approve the cost items included in the recently negotiated collective bargaining agreement reached between the Gilmanton School Board and the Gilmanton Education Association which calls for the following increases in salaries and benefits:

<b>Year</b>	<b>Amount</b>
1995/96	\$34,188

and further to raise and appropriate the sum of Thirty-four Thousand One Hundred Eighty-Eight Dollars (\$34,188) for the 1995-96 fiscal year, such sum representing the additional cost attributable to the increase in salaries and benefits over those paid in the prior fiscal year.

- ARTICLE III. To determine and appoint the salaries of the School Board and truant officer, and fix the compensation of any other officers or agents of the District.
- ARTICLE IV. To hear the report of the Agents, Auditors, and Committees, and pass any vote relating thereto.
- ARTICLE V. To see what sum of money the District will vote to raise and appropriate for the support of schools, for salaries of school district officers and agents, and for the payment of statutory obligations of the District.
- ARTICLE VI. To transact any other business which may legally come before this meeting.

Given under our hands and seals this Nineteenth day of February, 1995.

GILMANTON SCHOOL BOARD

Ralph Forsyth, Chairperson  
Hammond Brown  
Thomas O'Flaherty  
Jane Sisti  
Cheryl Stafford

A true copy of Warrant: Attest:

Ralph Forsyth, Chairperson  
Hammond Brown  
Thomas O'Flaherty  
Jane Sisti  
Cheryl Stafford

**1994 ANNUAL GILMANTON SCHOOL DISTRICT MEETING  
MARCH 17, 1994**

The 1994 Annual Gilmanton School District Meeting was held at the Gilmanton School on March 17, 1994, commencing at 7:30 p.m. The meeting was called to order by the Moderator, George Roberts, Jr. with the following School Board members present: Chairman Roger Burlingame, John Ball, Ralph Forsyth, William Philpot and Cheryl Stafford.

**ARTICLE 1:** To determine and appoint the salaries of the Gilmanton School Board and truant office, and fix the compensation of any other officers or agents of the District.

Article 1 was motioned to acceptance by John Ball and seconded by Ralph Forsyth. Article 1 was adopted by a majority voice vote.

**ARTICLE 2:** To hear the report of the Agents, Auditors and Committees, Superintendent, School Board or Committees of the School District, and to take any vote or necessary action with reference thereto.

Article 2 was motioned to acceptance by Cheryl Stafford and seconded by Roger Burlingame. Article 2 was adopted by a majority voice vote.

**ARTICLE 3:** To see if the District will vote to raise and appropriate as a supplemental appropriation, in addition to the general appropriation made at the 1993 annual school district meeting, the sum of Twenty-Five Thousand Dollars (\$25,000) to offset unanticipated costs of special education placements and services. The amount of \$25,000 will be derived by excess revenues received during fiscal year 1993-1994 and will not be raised by taxation.

Article 3 was motioned to acceptance by Roger Burlingame and seconded by Cheryl Stafford.

Discussion occurred concerning Article 3. Moderator George Roberts called the motion to a stand-up vote. Results of the vote were 74 in the affirmative and 84 in the negative. Article 3 was defeated by a stand-up vote.

**ARTICLE 4:** To see if the District will vote to raise and appropriate as a deficit appropriation, in addition to the general appropriation made at the 1993 annual school district meeting, the sum of Ten Thousand Dollars (\$10,000) to offset unanticipated costs of special education placements and services.

Article 4 was motioned to acceptance by William Philpot and seconded by Ralph Forsyth.

Discussion of Article 4 occurred by members of the voting public, the School Board, and the Budget Committee.

A motion was made by William Philpot to amend the figure to Thirty-Five Thousand Dollars (\$35,000). Motion was seconded by Roger Burlingame. Discussion occurred concerning the amended figure.

The amended motion made by William Philpot was withdrawn by William Philpot.

Moderator George Roberts called the motion to a stand-up vote. Results of the vote were 106 in the affirmative and 75 in the negative. Article 4 was adopted by a stand-up vote.

**ARTICLE 3:** To see if the District will vote to raise and appropriate as a supplemental appropriation, in addition to the general appropriation made at the 1993 annual school district meeting, the sum of Twenty-Five Thousand Dollars (\$25,000) to offset unanticipated costs of special education placements and services. The amount of \$25,000 will be derived by excess revenues received during fiscal year 1993-1994 and will not be raised by taxation.

A motion was made by William Philpot to reconsider Article 3. Motion to reconsider was seconded by Cheryl Stafford. The motion to reconsider was adopted by a majority voice vote.

A motion was made by Roger Burlingame and seconded by Cheryl Stafford to reconsider accepting Article 3. Article 3 was adopted by a majority voice vote.

**ARTICLE 5:** To see if the district will vote to raise and appropriate the amount of Thirty-Five Thousand Dollars (\$35,000) for the purpose of recognizing the estimated amount of Federal funds available to the district for the 1994-1995 fiscal year. Such funds shall be available through grants and not raised by taxation.

Article 5 was motioned to acceptance by Cheryl Stafford and seconded by Roger Burlingame. Discussion occurred concerning Article 5. Article 5 was adopted by a majority voice vote.

**ARTICLE 6:** To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officers and agents, and for the payment of the statutory obligations of the District for the 1994-1995 fiscal year.

The motion was made by William Philpot to propose the figure of Three Million Four Hundred Seventy-Two Thousand One Hundred Thirty-Three Dollars (\$3,472,133). Motion was seconded by Cheryl Stafford.

A motion was made by Jan Breton to amend the figure to three million four hundred thirty thousand eight hundred sixty-six dollars (\$3,430,866.00). Motion was seconded by a member of the voting public.

A petition was submitted for a secret ballot vote. Moderator Roberts acknowledged the request. Results of the ballot vote were 112 in the affirmative and 70 in the negative. The amendment of Article 6 was passed by a ballot vote.

Moderator Roberts called the amended motion to a voice vote. Article 6 as amended was adopted by a majority voice vote.

**ARTICLE 7:** To see if the District will vote to approve the cost items included in the recently negotiated collective bargaining agreement reached between the Gilmanton School Board and the Gilmanton Education Association which calls for the following increases in salaries and benefits:

<b>Year</b>	<b>Amount</b>
1994-95	\$44,601
1995-96	\$46,800

and further to raise and appropriate the sum of Forty-Four Thousand Six Hundred One Dollars (\$44,601) for the 1994-1995 fiscal year, such sum representing the additional cost attributable to the increase in salaries and benefits over those paid in the prior fiscal year.

Article 7 was motioned to acceptance by Roger Burlingame and seconded by John Ball. Discussion occurred concerning Article 7.

A petition was submitted for a secret ballot vote. Moderator Roberts acknowledged the request. Results of the ballot votes were 80 in the affirmative and 93 in the negative. Article 7 was defeated by a ballot vote.

**ARTICLE 8:** To see if the District will vote to hold its Annual School District meeting on a Saturday commencing in 1995.

The article was motioned by a member of the voting public and seconded by another member of the public to hold the Annual School District meeting on Saturday, March 25, 1995 as advisory only. Article 8 was adopted by a majority voice vote.

**ARTICLE 9:** To transact such other business as may legally come before the meeting.

Having no other business for the District to consider, a motion was made by Ralph Forsyth to adjourn the meeting. The motion was seconded by John Ball.

The 1994 Annual School District Meeting was adjourned at 10:44 p.m.

Respectfully Submitted,

Deborah Rieck Manning  
School District Clerk

## AUDITOR'S REPORT ON FINANCIAL PRESENTATION

August 12, 1994

To the Members of the School Board  
Gilmanton School District  
Gilmanton, New Hampshire

We have audited the accompanying general purpose financial statements of the Gilmanton School District as of and for the year ended June 30, 1994, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose 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 general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose 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 Assets Account group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Gilmanton School District as of June 30, 1994, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.



Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Gilmanton School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Paul J. Mercier, Jr., CPA  
Plodzick & Sanderson  
Professional Association

Copies of the entire audit are available  
at the Superintendent of School Office,  
Administrative Offices, Harvard Street,  
Laconia, New Hampshire

GILMANTON  
1995-96  
BUDGET OF THE SCHOOL DISTRICT

<u>Section</u> <u>Purpose of Appropriation</u>	<u>1994-95</u> <u>Allocated</u>	<u>1995-96</u> <u>School</u> <u>Board's</u> <u>Request</u>	<u>1995-96</u> <u>Budget</u> <u>Committee</u> <u>Recommended</u>
<b><u>Instruction</u></b>			
Regular Programs	2,075,369	2,154,139	2,154,139
Special Programs	323,626	317,848	317,848
Other Instruct. Programs	20,441	22,403	22,403
<b><u>Support Services</u></b>			
Attend. & Social Work	1	1	1
Guidance	43,253	30,932	30,932
Health	34,156	35,254	35,254
Psychological	11,800	11,800	11,800
Speech Path. & Audiology	24,692	31,521	31,521
Improvement of Instruction	11,770	15,027	15,027
Educational Media	52,903	54,449	54,449
School Board	16,026	17,016	17,016
SAU Management Services	69,861	75,721	75,721
School Administration	160,623	109,251	109,251
Operation & Maintenance of Plant	144,622	156,594	156,594
Pupil Transportation	235,000	225,000	225,000
Food Service			
Managerial Services			
Other Support Services			
<b><u>Facilities Acquisition and</u></b>			
Construction	95,273	80,500	80,500
<b><u>Other Outlays</u></b>			
Bond	-0-	2,638,000	-0-
Principal	25,000	25,000	25,000
Interest	7,824	105,330	5,330
To Federal Projects Fund	35,000	78,000	78,000
To Food Service	78,626	84,600	84,600
Deficit Appropriation	10,000 *	-0-	-0-
Supplemental Appropriation	25,000 *	-0-	-0-
<b><u>Total Appropriations</u></b>	<b>\$3,500,866</b>	<b>\$6,268,386</b>	<b>\$3,530,386</b>

\* This amount is actually an addition to the 1993/94 budget, but must be reflected as a deficit appropriation and supplemental appropriation in the 1994/95 budget.

**GILMANTON  
ESTIMATED REVENUE**

<b>Section II</b>		<b>1995-96</b>	
<b>Revenues &amp; credits</b>	<b>1994-95</b>	<b>School</b>	<b>1995-96</b>
<b>Available to</b>	<b>Revised</b>	<b>Board's</b>	<b>Budget</b>
<b><u>Reduce School Taxes</u></b>	<b><u>Revenues</u></b>	<b><u>Revenues</u></b>	<b><u>Committee</u></b>
Unreserved Fund Balance	30,116	-0-	-0-
Foundation Aid	53,459	130,828	130,828
School Building Aid	7,500	7,500	7,500
Catastrophic Aid	8,936	1,500	1,500
Child Nutrition Program	77,000	83,000	83,000
Handicapped Program	35,000	78,000	78,000
Sale of Bonds or Notes	-0-	2,638,000	-0-
Earnings on Investments	3,500	3,500	3,500
Pupil Activities	50	50	50
Anticipated Dividends	-0-	4,000	4,000
<b>Total School Revenues &amp; Credits</b>	215,561	2,946,378	308,378
<b>District Assessment</b>	<u>3,285,305</u>	<u>3,322,008</u>	<u>3,222,008</u>
<b>Total Revenues &amp; District Assessment</b>	\$3,500,866	\$6,268,386	\$3,530,386

**FINANCIAL REPORT TO THE STATE EDUCATION DEPARTMENT  
SUBMITTED BY GILMANTON SCHOOL BOARD  
JULY 1, 1993 - JUNE 30, 1994**

**EXPENDITURES**

**Elementary - General Fund**

1100	Regular Education Programs	984,272.93
1200	Special Education Programs	281,840.84
1400	Other Instructional Programs	14,890.85
2120	Guidance and Attendance	42,238.12
2130	Health	32,134.06
2140	Psychological	10,050.00
2150	Speech Pathology	24,461.48
2210	Improvement of Instruction	14,988.22
2220	Educational Media	51,592.17
2310	School Board	13,383.67
2320	Office of Superintendent	51,599.46
2400	School Administration	161,064.24
2540	Operation and Maintenance of Plant	140,686.37
2550	Pupil Transportation	151,961.97
2600	Other Services	
Total - Elementary Expenditures General Fund		1,975,164.38

**High School - General Fund**

1100	Regular Education Programs	966,957.04
1200	Special Education	45,812.92
2140	Psychological	-0-
2310	School Board	4,611.91
2320	Office of Superintendent	18,129.54
2550	Pupil Transportation	84,547.22
Total High School Expenditures General Fund		1,120,058.63

**District Wide - General Fund**

1600	Adult Ed	-0-
4000	Facilities Acquisition & Construction	85,579.46
5100	Debt Service (Land purchase included)	34,305.00
	Transfer to Food Service	1,300.00
Total District Expenditures General Fund		121,184.46
Total Expenditures - General Fund		3,216,407.47

## REVENUES

### Revenue from Local Sources - General Fund

1121	Taxes - Current Appropriation	3,062,330.00
1122	Deficit Appropriation	-0-
1500	Earnings and Investments	3,618.81
1600	Adult Ed.	-0-
1990	Other Local Revenue	26,557.22

Total Revenue from Local Sources - General Fund	3,092,506.03
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### Revenue from State Sources - General Fund

3110	Foundation Aid	100,580.65
3210	School Building Aid	7,500.00
3240	Handicapped Aid	1,571.18
Total Revenue from state Sources - General Fund		109,651.83
Total General Fund Revenue		3,202,157.86

## STATEMENT OF CHANGES IN FUND SURPLUS

Total Fund Surplus 7/1/93	31,865.54
Plus Reserved Fund Balance	17,500.00
Plus Revenues (see above)	3,202,157.86
Less Expenses	3,216,407.47
Fund Surplus 6/30/94	35,115.93

## LETTER FROM THE SCHOOL BOARD

The 1994-1995 school year is proving to be challenging, frustrating, yet rewarding. With the resignation of many board members, we have had to replace them and feel that the new members make the board strong and capable of dealing with problems and everyday business.

Once again, this September we welcomed a new principal, Maureen Delaney. She brought with her new ideas and enthusiasm to do the very best for the students of Gilmanton School. She is active in all facets of school business and activities, and enjoys interacting with all of the students.

Through successful negotiations, the board and the teachers were able to agree on a contract for the present year with only small word changes, and no monetary modifications. The teachers and the board are pleased to report that we are presently negotiating a contract for the 1995-1996 school year.

The Space Needs Committee was formed this year to investigate how space is being utilized in Gilmanton School. The committee's findings were handed over to a newly formed building committee which formulated a plan to make necessary additions to the school. The conclusions of these committees will be presented at the School District Meeting and the board encourages your support and welcomes your input.

Again this year, money saved by volunteer efforts in completing projects required by the American Disabilities Act. Volunteers constructed a complete handicapped bathroom in the lower wing and completed necessary painting throughout the building.

Once again, all of the board members would like to thank all those who volunteered, be it through construction, painting, or helping out in classrooms, your assistance is vital to the success of our school.

Sincerely,

Ralph Forsyth  
Chairman  
Gilmanton School Board

## LETTER FROM GILMANTON SCHOOL STAFF

Students at the Gilmanston School this past year have grown in all areas. Student activities included: Student Council, School Newspaper, Drama Production, Spanish Club, Yearbook Committee, Rain Forest - Grade 4, Jurassic Park - Middle School, Career Awareness Project - Middle School, Boston Globe Stock Market Project in which our students placed fourth out of 29 contenders and were honored at a banquet in Boston, plus a myriad of other activities that are ongoing.

Self-esteem was a focus this past year for students in our school. Students in our Middle School organized a Meals on Wheels Program this past spring for our seniors in town. This program was widely received and students felt good about themselves. The Good Citizenship Awards that were implemented this past year allowed the students to feel a great sense of accomplishment and something to strive for.

The Gilmanston School is on the verge of implementing many new programs, as teachers have received training in the Advisor/Advisee Program, Inclusion, Alternative Assessment, technology, Multi-age Classrooms, and Behavior Management. These initiatives need to be further explored in detail as a willingness to participate exists now.

Community members who volunteered their time to continue to improve the Gilmanston School has been ongoing and community members are seen in many capacities throughout the school: providing entertainment, tutor, guest speaker, room parent, computer lab assistant, library assistance, alternative ski day projects, and just helping wherever the need arises.

We are especially proud of our students here at the Gilmanston School - their educational endeavors, community involvement, senses of school spirit and all they do to make our jobs worthwhile.

Again, on behalf of the Gilmanston School Staff, our deepest appreciation to all who volunteer during the year to help improve our school.

Respectfully Submitted,

The Gilmanston School Staff

**SALARIES OF GILMANTON TEACHERS  
1994-95**

The following information is for the **present school year - 1994-95.**

<u>STAFF MEMBER</u>	<u>DEGREE/YRS. EXPERIENCE</u>	<u>SALARY</u>
Maureen Delaney		46,500
Claire Beaudry	B + 15 /31	31,977
Christine Callaghan (four/fifths)	B /6	18,642
Sharon Crane	B /16	31,294
Michelle Charron (one-fifth)	B /1	3,709
Nancy Farr	M /26	33,600
Mary Fougere	B+20/12	29,427
Christine Haller	B /4	20,923
Elizabeth Harbilas	B /14	31,294
Holly Harris	B /3	20,130
Joyce Harris	B+15 /26	31,977
Anne Kirby	B+15/8	24,096
Sharon Johnston	B+24/19	33,417
Randall Lacasse	B /3	20,130
Danielle Lacroix	M /1	21,426
Donna Lacroix	B /14	28,618
Carol Locke	B /10	25,683
Tamara Lynch	B+15 /9	25,683
Nancy MacCallum	B /5	21,717
Sharon Nelson	M /28	34,720
Mary Paradise		18,608
Laura Perrin	B /1	18,544
Sheril Polisner		39,975
Ella Jo Regan	M+30 /28	34,358
Kristie Riel	B+20 /2	19,265
Deborah Riley	B+28 /5	22,510
Judith Rogato	M /22	32,560
Penny Schroeder	M /20	32,560
Karen Stockwell	B+32 /11	28,618
Nancy Tobey	B+18 /33	33,177
Carol Twomey	M+30 /34	32,560
Linda Whitman	M+30 /20	33,078

B - Bachelors

M - Masters



**REPORT OF THE GILMANTON SCHOOL LUNCH PROGRAM  
FISCAL ENDING JUNE 30, 1994**

**Receipts**

Beginning Balance	\$ 635.56
Sale of Student Lunches	34,098.45
Sale of Student Milk	3,908.50
Adult Sales	1,023.30
Sale of Student Breakfast	427.00
A La Carte	10,645.02
Federal Funds	25,540.00
State Funds	2,232.00
Transfer from General Fund	1,300.00
Other	<u>204.85</u>
 Total	 \$79,089.12

**Expenditures**

Food & Milk	\$35,160.93
Labor	39,631.72
New Equipment	1,747.89
Expendable Supplies	3,133.94
Equipment Repair	<u>1,397.20</u>
	\$80,971.68
 Cash Balance July 1, 1994	 -1,882.56
 Accounts Receivable	 5,485.00
 Ending Balance	 3,602.44

Christine Couto  
School Lunch Director

## AL AND ANNIE GILMAN MEMORIAL SCHOLARSHIP

Following is that portion of Harold Gilman's will which pertains to the Board of Education of the Town of Gilmanton. The three percent figure is equivalent to somewhat more than \$3,000.00.

"To distribute three (3%) to the Board of Education of the Town of Gilmanton, New Hampshire, to be invested by it and its successors, in their discretion, and the net income therefrom to be given to a deserving child or children to be selected by the Superintendent of Schools of the Town of Gilmanton, New Hampshire, and his successors, or other official of said school having supervision of said children in the Town of Gilmanton, and to be known as the Al and Annie Gilman Memorial Scholarship."

Awarded to: Catherine Bosiak

## HOWARD AND MARY OSLER SCHOLARSHIP

(Established March, 1978)

YEAR	AMOUNT	RECIPIENT
1979	\$25.00	Heidi Beck
1981	\$25.00	David Einheimer
1982	\$25.00	Stephen Boudette
1983	\$25.00	Rachael Clark
1984	\$25.00	Brianne Greenfield
1985	\$25.00	Neyah Margolis
1986	\$25.00	Michael Fanning
1987	\$25.00	Rachel Regan
1988	\$25.00	Sonja Nieuwejaar
1989	\$25.00	Heather Beaudry
1989	\$25.00	Katherine Hughes
1990	\$25.00	Abigail Roberts
1991	\$25.00	Carmen Reed
1992	\$25.00	Jaime Dube
1993	\$25.00	Jessica Kirby
1994	\$25.00	Benjamin Posner

## THE AMY J. SELLIN MEMORIAL FUND

The Amy J. Sellin Memorial Fund was created in May 1973, by Thorsten Sellen, a Gilmanton resident, for the purpose of awarding the annual income to the student of the graduation class of the Gilmanton Elementary School who "has achieved the best scholastic record. If two such students qualify equally, the award shall be equally divided between them."

Year	Award	Recipient
1994	\$150.00	Joshua Onion

## GILFORD MIDDLE HIGH SCHOOL

### Students Attending Gilford High School Residents of the Town of Gilmanton

#### Grade Nine

Amy Annis  
Nathan Ashton  
Paul Ashton  
Hillary Ayers  
Nancy Carbonneau  
Marcia Codero  
Jon Dickey  
Roger Dussault  
Luke Federspiel  
Tim Fish  
Alex Foster  
John Gagne  
Erom Gardner  
Jennifer Gray  
Keith Gray  
Heather Grow  
Amber Heroux  
Michaëlle LaClair  
Philip LaClair  
Justin Latici  
Heather Lessard  
Douglas Martindale  
Abby Porosky  
Benjamin Posner  
Erin Powers  
Carrie Read  
Sabrina Riel  
Sandy Sanborn  
Icson Welcome  
Jennifer West

#### Grade Ten

Stephanie Bartlett  
Eric Bryant  
Steven Chemielecki  
Natalie Cournoyer  
Jaime Currier  
Robert Czaplewski  
Michael Day  
Jacqueline Feldman  
Shana Gardner  
Adam Gilbert  
Kathryn Harvey  
Heidi Jackson-Rhine  
Jonathan Lacroix  
Jammie Livingston  
Leah Maltais  
Christina McWhinnie  
Nicholas Milliken  
Melissa O'Connor  
Angela Pearl  
Daniel Philipps  
Kevin Shute  
Sheri West  
Sharon Zimmerman

**GILFORD MIDDLE HIGH SCHOOL**

**Students Attending Gilford High School  
Residents of the Town of Gilmanton**

**Grade Eleven**

Keri Aylward  
Tracy Bailey  
Erica Bartlett  
Justin Boughton  
Jason Boyce  
John Boyd  
Melissa Caldon  
Travis Colby  
Andrew Crowell  
Zachary Darbyshire  
Glenn Farmer, Jr.  
Arianna Faucher  
Daniel Gagne  
Trisha Geddes  
Trisha Green  
Justin Hackett  
Craig Hart  
Adele Hayes  
Jim Hueber  
Craig Hyslop  
Sarah Littlehale  
Caitlyn Matthewman  
Richard Merrill  
Kelly Nazer  
George Pickowicz, III  
Corinne Robichaud  
Audra Sansouci  
Jennifer Sossei  
Joel Turner  
Sarah Weymouth

**Grade Twelve**

Alexina Azotea  
Katie Boyd  
Frances Clairmont  
Peter Day  
Donald Green  
Brandon Harvey  
Jennifer Hughes  
Donna Hyslop  
Keigh Kimball  
Paul LaClair  
Jacob Lacroix  
Nalini Maciel  
Garth McElroy  
Joel Pickowicz  
Michael Schaffnit  
Christopher Zarta

## 1994 GRADUATES OF GILMANTON SCHOOL

Amy Annis  
Nathan Ashton  
Paul Astorino  
Kathryn Ayers  
Nancy Carbonneau  
Marcia Codero  
Andrea DeCoster  
Jonathan Dickey  
Donald Divers  
Luke Federspiel  
Kevin Fernandez  
Timothy Fish  
Alec Foster  
Erin Gardner  
Hannahmarie Gifford  
Keith Gray  
Heather Grow  
Amberlee Heroux

Michaelle LaClair  
Philip LaClair  
Justin Latici  
Heather Lessard  
Douglas Martindale  
Abby Moorehead  
Thomas Munsey  
Joshua Onion  
Matthew Parent  
Nathan Pickowicz  
Abby Porosky  
Benjamin Posner  
Erin Powers  
Benjamin Ralys  
Carrie Reed  
Ian Roberts  
Joseph Robichaud  
Sandra Sanborn  
Crystal Trask

## 1994 GRADUATES OF GILFORD MIDDLE HIGH SCHOOL

Catherine Bosiak  
David Chmielecki  
Anthony Conley  
Cobi Czaplewski  
Jeffery Dickey  
Amy Fanning  
Jenny Fullarton  
Amy Gardner  
Christina Geddes  
Craig Gingras  
K. Amanda Goddard  
Cassandra Hamilton  
Christina Harrison

William Kenney  
Cary Kortze  
Robert Lilly  
David Miller  
Sean Noe  
Sarah Onion  
Hillary Page  
W. Craig Ralys, Jr.  
Vincent Segalini  
Michelle Smithers  
Carey Sturgeon  
Jennifer Weymouth

## GILMANTON SCHOOL DISTRICT ENROLLMENT

Grade	1994-1995 Enrollment	Projected 1995-96 Enrollment
K	44	45
1	36	44
2	38	46
3	38	38
4	43	38
5	49	43
6	52	49
7	54	52
8	45	54

### JEAN NELSON PARTRIDGE SCHOLARSHIP

In May of 1984, the Nelson family established an annual award to be given in memory of Jean Nelson Partridge to an eighth grade student who exemplifies Jean's qualities of scholarship, average or above, loyalty to family, friends, community and country, achievement in being kind, honest, dependable and cooperative.

The 1994 recipient was: Michaele LaClair

### CLASS OF 1986 FUND

The Class of 1986 has donated money, the interest from which is to be awarded each year to a graduating student chosen by the principal and who fits the following description: should be an all-around person, should have average or better academic standing, should be active in at least one sport/extra-curricular activity, is a friendly, out-going person with good sense of humor, is a helpful citizen of the school, showing kindness to his/her peers, including positive peer interaction.

Year	Recipient	Award
1994	Phil LaClair	\$48.33

**Gilmanton Financial Reports  
Year Ending December 31, 1994**





# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

To the Inhabitants of the Town of Gilmanton in the County of Belknap in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at Gilmanton Academy in said Gilmanton on Tuesday, the Fourteenth day of March 1995, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

**ARTICLE #1:** To choose all necessary Town Officers for the year ensuing.

**ARTICLE #2:** Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Zoning Ordinance:

To clarify the Ordinance to allow non commercial storage buildings such as private garages, sheds and barns to be constructed on building lots in any zone as the main building on the lot, if otherwise undeveloped. (The Planning Board DOES support this amendment.)

YES \_\_\_\_\_ No \_\_\_\_\_

**ARTICLE #3:** Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Zoning Ordinance:

To clarify the Ordinance that a variance must be obtained in order to develop a lot that does not have the minimum amount of frontage required in that zone by this Ordinance. (The Planning Board DOES support this amendment.)

YES \_\_\_\_\_ No \_\_\_\_\_

**ARTICLE #4:** Are you in favor of adopting the following Amendment as proposed BY PETITION:

BY PETITION: "Are you in favor of removing Tax Map Lot #25-18-00 and Tax Map Lot #25-19-00 from the Historic District." (The Planning Board DOES NOT support this amendment.)

YES \_\_\_\_\_ No \_\_\_\_\_

**The following articles will be acted upon at the Gilmanton School on Saturday, March 18, 1995, at 10:00 AM:**

**ARTICLE #5:** To see what sum of money the municipality will vote to raise and appropriate for the support of Town Government and for the payment of the statutory obligations of the municipality for the 1995 fiscal year.

**ARTICLE #6:** To see if the Town will vote to raise and appropriate the sum of Two Hundred Twenty Five Thousand Dollars (\$225,000), for the purchase of a new fire truck for the Gilmanton Fire Department; to be paid for by authorizing the Selectmen to remove from the Fire Truck Capital Reserve Fund \$50,000. plus any accrued investment earning; the balance to be paid for in cash from the unencumbered general fund surplus as of December 31, 1994. (\$225,000)\*

**ARTICLE #7:** To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000) for the refurbishment of the Fire Department's Engine 3. (\$40,000)\*

**ARTICLE #8:** To see if the Town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000) for the construction of a new Town Highway Garage. The source of funds for this project will be cash outlay with 50% or \$37,500 going on the Town tax rate and 50% or \$37,500 reducing the unencumbered general fund surplus as of December 31, 1994. (\$75,000)\*

**ARTICLE #9:** To see if the Town will vote to raise and appropriate the sum of Ten Thousand Five Hundred Dollars (\$10,500) to purchase a new Highway sander. (\$10,500)\*

**ARTICLE #10:** To see if the Town will vote to establish a Capital Reserve Fund, to be named "The Bridge Fund Capital Reserve Fund", for the purposes of construction and reconstruction of Town bridges and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be deposited in that Capital Reserve Fund. (\$5,000)\*

**ARTICLE #11:** To see if the Town will vote to establish an "Assessment Update Capital Reserve Fund", for the purpose of contracting for an assessment update when the Town Meeting determines that expending this Capital Reserve is appropriate, and to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to be deposited in that Capital Reserve Fund. (\$8,000)\*

**ARTICLE #12:** To see if the Town will vote to establish a "Revaluation Capital Reserve Fund", for the purpose of performing a general reassessment of property when the Town Meeting determines that expending this Capital Reserve is appropriate, and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be deposited in that Capital Reserve Fund. (\$20,000)\*

**ARTICLE #13:** To see if the Town will vote to establish a "Tax Mapping Capital Reserve Fund", for the purpose of drafting a new tax map when the Town Meeting determines that expending this Capital Reserve is appropriate, and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be deposited in that Capital Reserve Fund. (\$20,000)\*

**ARTICLE #14:** To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand, Eight Hundred Dollars (\$17,800.00) to purchase service credit in the New Hampshire Retirement System for Elizabeth R. Smithers, Town Clerk/Tax Collector. (Not Recommended by Selectmen or Budget Committee) (By Petition)

**ARTICLE #15:** To see if the Town will authorize the Selectmen to adopt bylaws governing the Gilmanton Landfill and Recycling Facility, and for all other purposes permitted by RSA 149-M:13, as that statute may be amended from time to time, including but not limited to the setting of civil penalties for violating those bylaws.

**ARTICLE #16:** This petition is being set forth to see if the Town of Gilmanton, New Hampshire will vote to authorize the Board of Selectmen in accordance with the provisions of RSA 80:42 III to convey to Lorraine Pard the lots of land located at 20 & 22 Musket Trail shown as Lot 47/147/000, which was formerly owned by Stephen M. Pard and which was deeded to the Town in the year 1994 by the Tax Collector, upon payment by Lorraine Pard of all back taxes, accrued interest and costs to date of transfer.

**ARTICLE #17:** To see if the Town will vote to authorize the Selectmen to record deed restrictions and retain the following parcels 45-25-00, 45-25-01, 45-23-00, 45-22-00, 45-27-00, 45-20-00, 45-33-00, 45-32-00, 45-31-04, 45-31-03, 45-31-02, 45-31-01, 45-31-00, 46-25-00, 46-26-00, 46-29-00, 46-36-03, 46-36-02, 46-36-01, 46-36-00, 46-38-00, 46-46-00, 46-49-00, 46-49-01, 46-62-00, 46-53-00, 46-54-00, 46-59-01, 46-09-00, 46-19-00, 45-15-00, 45-41-00, 45-44-00, 45-48-00, 45-48-01, 45-49-00 & 45-60-00 at Valley Shores, Shellcamp in Gilmanton in perpetuity for conservation and recreational purposes.

**ARTICLE #18:** To see if the Town will vote to authorize the Selectmen and the Conservation Commission to convey to the Sawyer Lake Village District, for conservation and recreational purposes of the Village District, the following parcel of land acquired by the Gilmanton Conservation Commission: Tax Map 10 Lot 02-32. Said property shall revert to the Town of Gilmanton Conservation Commission in the event of dissolution of the Sawyer Lake Village District or in the event that the Sawyer Lake Village District no longer wishes to retain the property.

**ARTICLE #19:** To see if the Town will vote to authorize the Selectmen to convey to the Sawyer Lake Village District, for the use and convenience of the Village District, the following parcels of land acquired by tax title or otherwise: Tax Map 14 Lots 04-69 and 04-54 and Tax Map 11 Lot 02-27 and Tax Map 11 Lot 02-06. Said property shall revert to the Town of Gilmanton in the event of dissolution of the Sawyer Lake Village District or in the event that the Sawyer Lake Village District no longer wishes to retain the property.

**ARTICLE #20:** To see of the Town will vote to authorize the Selectmen to convey to the Sawyer Lake Village District, for conservation purposes, the following parcels of land acquired by tax title or otherwise: Tax Map 10 Lot 02-00; Tax Map 10 Lot 02-08; Tax Map 10 Lot 02-60; Tax Map 10 Lot 02-61; Tax Map 10 Lot 03-07; Tax Map 10 Lot 03-08; Tax Map 28 Lot 01-27; Tax Map 28 Lot 04-00; Tax Map 23 Lot 01-93. Said property shall revert to the Town of Gilmanton in the event of dissolution of the Sawyer Lake Village District or in the event that the Sawyer Lake Village District no longer wishes to retain the property.

**ARTICLE #21:** Shall the Town of Gilmanton open the polls at 7:00 A.M. for State Primary and General Elections beginning 1996? (By Petition.)

**ARTICLE #22:** To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies, and devises made to the Town in trust for any public purpose as permitted by RSA 31:19.

**ARTICLE #23:** To see if the town will vote to authorize the Selectmen to sell by sealed bid or public auction any vehicles or equipment as they deem surplus to the Town's needs.

**ARTICLE #24:** To see if the Town will authorize the Board of Selectmen to accept any dedicated street only if the street corresponds in its location and lines with a street shown on a subdivision plat or site plan approved by the Planning Board, or on the official map, or on a street plat made and adopted by the Board in accordance with RSA 674:40-a. Also, the street must have been "dedicated" by the landowner, meaning the landowner has indicated some intent to have the Town take over the road. The Selectmen must also hold a public hearing on the proposed acceptance before voting. This Article shall automatically remain in effect until rescinded.

**ARTICLE #25:** To hear the reports of any Committees chosen and pass any votes relative thereto.

\* Amounts enclosed in parentheses are items approved by the Budget Committee.

**Given under our hands and seal this Seventeenth day of February, in the year of our Lord Nineteen Hundred and Ninety Five.**

Pauline L. Marriott, Chairman  
Walter H. Skantze  
David H. Russell  
Selectmen of Gilmanton

**A true copy of Warrant - Attest:**

Pauline L. Marriott, Chairman  
Walter H. Skantze  
David H. Russell  
Selectmen of Gilmanton

TOWN OF GILMANTON, NH - BUDGET COMMITTEE ARTICLE 10 GENERAL  
 RECOMMENDED 1995 TOWN BUDGET  
 FEBRUARY 11, 1995

ACCOUNT NUMBER / DESCRIPTION	1993 ACTUAL EXPENDED	1994 ADOPTED BUDGET	1994 ACTUAL EXPENDED	1995 SELECTMENS REQUEST	1995 BUDGET COM RECOMMENDE
MS-5 4130 EXECUTIVE::					
FUNCTION 41301 BOARD OF SELECTMEN					
01-41301-110-00 SALARY - OFFICE MANAGER - BOS	20995.60	21240.13	26648.06	26856.00	26856.00
01-41301-120-10 SALARY - SEC/CLERK SELECTMEN	0.00	4301.01	4582.61	17500.00	17500.00
01-41301-130-00 SALARY - BOARD OF SELECTMEN	6000.00	6252.00	6315.87	15600.00	6600.00
01-41301-200-00 PAYROLL FRINGES - SELECTMEN	2251.01	2474.31	3585.27	5900.00	5000.00
01-41301-200-01 FRINGES, HEALTH - SELECTMEN	6229.17	5732.55	5248.18	6800.00	6840.00
TOTALS- FUNCTION 41301 BOARD OF SELECTMEN:	35475.78	40000.00	46379.99	72696.00	62796.00
FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.					
01-41309-240-00 TUITION REIMB. SEL EXP	767.00	1200.00	285.00	1200.00	500.00
01-41309-341-00 TELEPHONE - SELECTMEN (EXEC)	1607.78	1750.00	1861.20	1800.00	1800.00
01-41309-343-00 ADVERTISING & NOTICES SELECTME	598.21	850.00	905.54	850.00	850.00
01-41309-550-10 PRINTING - TOWN REPORT	5537.50	5000.00	3836.00	4000.00	4000.00
01-41309-560-00 DUES & SEMINARS - SELECTMEN	1376.40	1250.00	1337.28	1500.00	1500.00
01-41309-570-00 SERVICES - EXECUTIVE	1755.96	0.00	812.50	0.00	0.00
01-41309-740-98 CAPITAL - OFFICE EQUIPMENT SEL	7149.99	1000.00	1449.00	1000.00	3700.00
01-41309-800-20 OTHER CHARGES & EXPENSO, SELECT	1088.07	4550.00	4013.82	8000.00	4000.00
TOTALS- FUNCTION 41309 OTHER EXECUTIVE OFFIC	19880.91	15600.00	14500.34	18350.00	16350.00
TOTALS- MS-5 4130 EXECUTIVE:::	55356.69	55600.00	60880.33	91046.00	79146.00
MS-5 4140 ELECTION, REG & VITAL STATS::					
FUNCTION 41403 ELECTION ADMINISTRATION					
01-41403-190-00 SALARY - ELECTION OFF WORKERS	432.44	1650.00	1474.96	630.00	630.00
01-41403-190-10 SALARY - SUPERVISORS CHK LIST	379.51	1155.00	992.75	660.00	660.00
01-41403-191-00 SALARY - VOTER REG OFFIC *90*	0.00	0.00	952.04	0.00	0.00
01-41403-200-00 PAYROLL FRINGES - ELECTION WOR	70.54	238.00	213.96	108.03	108.03
01-41403-343-00 ADVERTISING & NOTICES ELECTION	82.30	336.00	250.65	130.00	130.00
01-41403-380-00 ELECTION DAY EXPENSES	216.33	825.00	825.24	350.00	350.00
01-41403-550-01 PRINTING & OFF SUPPLY VOTE REG	590.87	2275.00	1799.46	1575.00	1575.00
01-41403-740-00 CAPITAL EQUIPMENT - ELECTION	683.11	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 41403 ELECTION ADMINISTRATI	2455.10	6479.00	6509.06	3453.03	3453.03
TOTALS- MS-5 4140 ELECTION, REG & VITAL STAT	2455.10	6479.00	6509.06	3453.03	3453.03
MS-5 4150 FINANCIAL ADMINISTRATION::					
FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT					
01-41501-110-00 SALARY - ACCOUNTING PERM.	16214.67	15471.45	19167.70	17400.00	17400.00
01-41501-130-00 SALARY - BKKPR OF TRUST FUN	1575.00	1613.94	1636.47	1656.96	1656.96
01-41501-200-00 PAYROLL FRINGES - ACCOUNTING	1509.70	1449.07	2035.77	2200.00	2200.00
01-41501-200-01 FRINGES, HEALTH - ACCOUNTING	6103.08	6968.40	5690.80	6840.00	6840.00
01-41501-620-00 OFFICE SUPPLIES - ACCO *90*	0.00	0.00	0.00	0.00	1.00
01-41501-620-10 OFFICE SUPPLIES - ACCOUNTING	1990.59	2500.00	2721.41	3500.00	2500.00
01-41501-625-00 POSTAGE - FINANCE ADMINISTRAT	2153.54	2200.00	2593.34	2900.00	2900.00
01-41501-630-00 MAINT & SERV CONTRACTS, FINAN	2191.69	3100.00	2853.24	3100.00	3100.00
01-41501-690-00 MISCELLANEOUS - FINANCE ADMINI	508.53	697.14	398.38	1500.00	500.00
01-41501-800-00 COMPUTER SOFTWARE - FINANCE	0.00	0.00	0.00	1000.00	500.00
TOTALS- FUNCTION 41501 ACCOUNTING & FINANCIA	32246.80	34000.00	37097.11	40096.96	37597.96

02-17-1995

TOWN OF GILMANTON, NH - BUDGET COMMITTEE ARTICLE 10 GENERAL  
 RECOMMENDED 1995 TOWN BUDGET  
 FEBRUARY 11, 1995

ACCOUNT NUMBER / DESCRIPTION	-- 1993 --	-- 1994 --	-- 1994 --	-- 1995 --	-- 1995 --
	ACTUAL EXPENDED	ADOPTED BUDGET	ACTUAL EXPENDED	SELECTMENTS REQUEST	BUDGET COM RECOMMENDE
MS-5 4150 FINANCIAL ADMINISTRATION::					
FUNCTION 41502 AUDITING					
01-41502-301-00 AUDITING, TOWN RECORDS - CPA	6010.33	5500.00	4341.89	4000.00	4000.00
TOTALS- FUNCTION 41502 AUDITING:	6010.33	5500.00	4341.89	4000.00	4000.00
FUNCTION 41504 TAX COLLECTING					
01-41504-110-00 SALARY - DEPUTY TAX/CLERK	2777.44	6194.54	4168.42	4600.00	4600.00
01-41504-130-00 SALARY - TAX COLL/TOWN CLERK	24923.08	28000.00	28565.34	28000.00	28000.00
01-41504-200-00 PAYROLL FRINGES - CLERK/COLLEC	2288.64	2216.62	3097.97	3600.00	3600.00
01-41504-200-01 FRINGES, HEALTH - CLERK/COLLEC	2260.44	2580.84	2529.24	2580.84	2580.84
01-41504-320-00 LEGAL - TITLE SEARCH	1010.50	1250.00	1080.00	1250.00	1500.00
01-41504-341-00 TELEPHONE - TAX COLL/TOWN CLERK	631.68	675.00	647.72	675.00	675.00
01-41504-390-00 DOCUMENT RESTORATION - CLERK	1500.00	1500.00	1500.00	1500.00	1500.00
01-41504-550-00 PRINTING/FORMS TAX COLL/CLERK	1257.23	1500.00	1270.60	1500.00	1500.00
01-41504-560-00 DUES & SEMINARS - TAX/CLERK	127.98	500.00	468.50	300.00	300.00
01-41504-590-00 SERVICES OTH PURCH - TAX/CLERK	1050.55	0.00	0.00	0.00	0.00
01-41504-620-00 OFFICE SUPPLIES - TAX/CLERK	407.56	500.00	477.13	500.00	500.00
01-41504-625-00 POSTAGE - TAX COLLECTOR/CLERK	2934.99	3600.00	3181.33	3600.00	3600.00
01-41504-630-00 MAINT & SERV -TAXCOL/CLERK	2135.87	3013.00	2996.85	3100.00	3100.00
01-41504-800-10 BELKNAP COUNTY REGISTRY DEEDS	1838.00	2000.00	1952.00	2000.00	2000.00
TOTALS- FUNCTION 41504 TAX COLLECTING:	45143.96	53530.00	51935.10	53205.84	53455.84
FUNCTION 41505 TREASURY					
01-41505-130-00 SALARY - TREASURER	1575.00	1656.00	1636.47	2000.00	1656.00
01-41505-190-00 DEPUTY TREASURER	493.65	526.00	579.65	526.00	526.00
01-41505-200-00 PAYROLL FRINGES - TREASURER	166.18	182.37	184.35	207.85	207.85
01-41505-590-00 MILEAGE REIMBURSEMENT - TREAS	47.84	50.63	70.72	284.00	0.00
TOTALS- FUNCTION 41505 TREASURY:	2282.67	2415.00	2471.19	3017.85	2389.85
FUNCTION 41509 BUDGETING, PLANNING & ANALYSIS					
01-41509-190-00 SALARY - SECRETARY BUDGET COMM	768.60	1052.00	753.16	1052.00	753.16
01-41509-200-00 PAYROLL FRINGES - BUDGET COMM	73.88	89.98	66.53	90.88	66.53
01-41509-560-00 DUES & SEMINARS - BUDGET COMM	0.00	100.00	25.00	100.00	25.00
01-41509-590-00 BUDGET COMM EXPENSE	190.52	208.02	253.33	208.00	505.31
TOTALS- FUNCTION 41509 BUDGETING, PLANNING &	1033.00	1450.00	1098.02	1450.88	1350.00
TOTALS- MS-5 4150 FINANCIAL ADMINISTRATION::	86716.76	96895.00	96943.31	101771.53	98793.65
MS-5 4152 REVALUATION OF PROPERTY::					
FUNCTION 41521 ASSESSING					
01-41521-110-00 SALARY - ASSESSING	97.30	0.00	0.00	0.00	0.00
01-41521-200-00 PAYROLL FRINGES - ASSESSING	16.21	0.00	0.00	300.00	300.00
01-41521-310-00 TAX MAP - PROFESSIONAL SERVICE	1220.00	1250.00	1074.00	2500.00	925.00
01-41521-312-00 ASSESSING, CONTRACT ASSESSORS	10231.99	12000.00	11856.45	15000.00	15000.00
01-41521-313-00 SERVICES - ASSESSING	3102.75	500.00	31.37	0.00	1575.00
01-41521-620-00 OFFICE SUPPLIES - ASSES	12.62	500.00	471.00	500.00	500.00
01-41521-740-01 CAPITAL - ASSESSMENT UP-DATE	0.00	28000.00	27950.00	1500.00	0.00
01-41521-800-00 SOFTWARE - ASSESSING	0.00	2000.00	1500.00	900.00	900.00
TOTALS- FUNCTION 41521 ASSESSING:	14680.87	44250.00	42882.82	20700.00	19200.00
TOTALS- MS-5 4152 REVALUATION OF PROPERTY:::	14680.87	44250.00	42882.82	20700.00	19200.00

02-17-1995

TOWN OF GILMANTON, NH - BUDGET COMMITTEE ARTICLE 10 GENERAL  
RECOMMENDED 1995 TOWN BUDGET  
FEBRUARY 11, 1995

ACCOUNT NUMBER / DESCRIPTION	1993 ACTUAL EXPENDED	1994 ADOPTED BUDGET	1994 ACTUAL EXPENDED	1995 SELECTMENS REQUEST	1995 BUDGET COM RECOMMENDED
MS-5 4153 LEGAL EXPENSES:::~::~:					
FUNCTION 41531 LEGAL SERVICES:::					
01-41531-320-00 LEGAL EXPENSES - GENERAL	17999.56	25000.00	17906.20	25000.00	20000.00
01-41531-800-00 DAMAGE BY DOGS - LEGAL	0.00	100.00	0.00	100.00	100.00
TOTALS- FUNCTION 41531 LEGAL SERVICES:::	17999.56	25100.00	17906.20	25100.00	20100.00
TOTALS- MS-5 4153 LEGAL EXPENSES:::~::~:					
17999.56	25100.00	17906.20	25100.00	20100.00	
MS-5 4155 PERSONNEL ADMINISTRATION:::					
FUNCTION 41552 EMPLOYEE FRINGE BENEFITS:::					
01-41552-230-03 REM EMPLOYER SHARE	0.00	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 41552 EMPLOYEE FRINGE BENEF	0.00	0.00	0.00	0.00	0.00
TOTALS- MS-5 4155 PERSONNEL ADMINISTRATION:::					
0.00	0.00	0.00	0.00	0.00	0.00
MS-5 4191 PLANNING & ZONING:::~::~:					
FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL					
01-41911-190-00 SALARY - PLANNING BOARD	6801.17	7290.00	7090.34	7642.00	7642.00
01-41911-200-00 PAYROLL FRINGES - PLANNING BD	572.38	647.00	624.43	656.93	700.00
01-41911-343-00 ADVERTISING & NOTICE PLANNING	838.01	850.00	1076.71	1200.00	1200.00
01-41911-550-00 PRINTING & COPY - PLAN BOARD	753.97	600.00	611.70	600.00	600.00
01-41911-560-00 DUES LRPC - PLANNING BOARD	0.00	2620.00	2620.00	2543.00	2543.00
01-41911-560-10 DUES & SEMINARS - PB	60.00	250.00	0.00	250.00	250.00
01-41911-620-00 OFFICE SUPPLIES - PLAN BOARD	789.86	300.00	277.00	300.00	550.00
01-41911-625-00 POSTAGE - PLANNING BOARD	237.56	350.00	205.87	350.00	350.00
01-41911-670-00 BOOKS & PERIODICALS - PB	129.26	150.00	126.95	150.00	150.00
01-41911-675-98 STUDY & ORDINANCE UPDATES - PB	0.00	300.00	0.00	300.00	300.00
01-41911-690-98 MISC. EXPENSE PLAN BOARD	500.00	0.00	0.00	0.00	0.00
01-41911-740-98 CAP EQUIPMENT PURCH - PLANNING	1800.00	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 41911 PLANNING & DEVELOPMEN	12482.21	13357.00	12633.00	13991.93	14285.00
FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT					
01-41913-110-00 SALARY - BOARD OF ADJUSTMENT	2061.00	2200.00	1818.74	2000.00	2000.00
01-41913-200-00 PAYROLL FRINGES - BOARD OF ADJ	184.21	181.00	176.96	172.80	172.80
01-41913-343-00 ADVERTISING & NOTICES BOARDADJ	947.25	900.00	650.06	900.00	900.00
01-41913-560-00 DUES & SEMINARS - BD ADJ	0.00	0.00	30.00	200.00	200.00
01-41913-600-00 SUPPLIES, GENERAL BD ADJ	173.98	175.00	85.90	150.00	200.00
01-41913-625-00 POSTAGE - BOARD OF ADJUSTMENT	486.21	450.00	181.30	450.00	450.00
TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJ	3852.65	3906.00	2942.96	3872.80	3922.80
FUNCTION 41914 HISTORIC DISTRICT COMMISSION					
01-41914-110-00 SALARY - HIST DIST COMM	961.80	1400.00	505.21	1400.00	1400.00
01-41914-200-00 PAYROLL FRINGES - HIST DISTRICT	80.65	117.00	50.54	120.96	120.96
01-41914-343-00 ADVERTISING, HIST DIST COMM	264.46	400.00	242.88	400.00	400.00
01-41914-560-00 MISC NH ASSN HIST DIST COMM	10.00	10.00	0.00	10.00	10.00
01-41914-600-00 SUPPLIES, GENERAL HIST DIST	111.70	50.00	71.74	50.00	100.00
01-41914-625-00 POSTAGE, HISTORIC DIST COMM	163.67	300.00	107.98	300.00	300.00
01-41914-690-00 MISCELLANEOUS EXPENSE - HIST	152.97	200.00	40.00	200.00	200.00
TOTALS- FUNCTION 41914 HISTORIC DISTRICT COM	1745.25	2477.00	1018.35	2480.96	2530.96
TOTALS- MS-5 4191 PLANNING & ZONING:::~::~:					
18080.11	19740.00	16594.31	20345.69	20738.76	

ACCOUNT NUMBER / DESCRIPTION	-- 1993 -- ACTUAL EXPENDED	-- 1994 -- ADOPTED BUDGET	-- 1994 -- ACTUAL EXPENDED	-- 1995 -- SELECTMENS REQUEST	-- 1995 -- BUDGET COM RECOMMENDED
MS-5 4194 GENERAL GOVERNMENT BUILDING::					
FUNCTION 41941 TOWN HALL REPAIRS & MAINT::					
01-41941-200-00 PAYROLL FRINGES- OLD TOWN HALL	313.05	325.00	148.72	300.00	300.00
01-41941-341-00 TELEPHONE - TOWN HALL	265.16	275.00	338.14	325.00	325.00
01-41941-410-00 ELECTRICITY - TOWN HALL	1639.18	1750.00	1541.88	1750.00	1750.00
01-41941-411-00 HEATING FUEL - TOWN HALL	1159.00	1200.00	1141.24	1200.00	1200.00
01-41941-430-00 PURCH REPAIR & MAINT-TOWN HALL	6384.90	8200.00	6597.04	2500.00	2500.00
01-41941-430-10 CONTRACT CLEANING-OLD TOWN HALL	1231.01	1400.00	905.47	1040.00	1040.00
01-41941-430-20 MAINTENANCE GROUNDS -TOWN HALL	450.50	500.00	526.00	600.00	600.00
01-41941-630-00 SUPPLIES - TOWN HALL	51.50	100.00	51.36	100.00	100.00
01-41941-740-98 CAPITOL OUTLAY - OLD TOWN HALL	0.00	0.00	0.00	12735.00	7435.00
TOTALS- FUNCTION 41941 TOWN HALL REPAIRS & M	11494.30	13750.00	11249.85	20550.00	15250.00
FUNCTION 41942 ACADEMY REPAIRS & MAINT::					
01-41942-110-00 SALARY - ACADEMY MAINT.CLEAN	1088.89	1250.00	1780.66	2000.00	2000.00
01-41942-200-00 PAYROLL FRINGES - ACADEMY	478.94	375.00	291.73	337.00	337.00
01-41942-341-00 TELEPHONE - ACADEMY ELEVATOR	309.65	0.00	0.00	0.00	0.00
01-41942-410-00 ELECTRICITY - ACADEMY	3634.42	3800.00	4124.23	4500.00	4500.00
01-41942-411-00 HEATING FUEL - ACADEMY	2192.65	2150.00	2256.64	2500.00	2500.00
01-41942-430-00 PURCH REPAIR & MAINT-ACADEMY	414.20	0.00	-50.83	2000.00	2000.00
01-41942-430-10 MAINTENANCE AGREEMENT - ELEVAT	1620.00	1750.00	1669.00	1750.00	1750.00
01-41942-430-20 MAINTENANCE GROUNDS - ACADEMY	906.50	1000.00	1324.25	1500.00	1500.00
01-41942-630-00 SUPPLIES, REP&MAINT - ACADEMY	5702.39	8000.00	2792.75	3000.00	2000.00
01-41942-720-97 CAPITAL BUDGET - ACADEMY	0.00	0.00	0.00	35050.00	6000.00
TOTALS- FUNCTION 41942 ACADEMY REPAIRS & MAI	16347.64	18325.00	14188.43	52637.00	22587.00
FUNCTION 41943 OTHER TOWN BUILDINGS - UNALLO					
01-41943-430-00 PURCH REPAIR & MAINT TOWN BLDG	98.00	1000.00	115.72	1000.00	1000.00
TOTALS- FUNCTION 41943 OTHER TOWN BUILDINGS	98.00	1000.00	115.72	1000.00	1000.00
TOTALS- MS-5 4194 GENERAL GOVERNMENT BUILDIN	27939.94	33075.00	25554.00	74187.00	38837.00
MS-5 4195 CEMETERIES::::::::::					
FUNCTION 41951 CEMETERIES:					
01-41951-630-00 CEMETERIES - REPAIRS & MAINT.	201.00	1000.00	228.00	1000.00	1000.00
01-41951-630-10 GENERAL BEAUTIFICATION	1786.00	2450.00	2950.95	2450.00	2450.00
TOTALS- FUNCTION 41951 CEMETERIES::	1987.00	3450.00	3178.95	3450.00	3450.00
TOTALS- MS-5 4195 CEMETERIES::::::::::	1987.00	3450.00	3178.95	3450.00	3450.00
MS-5 4196 INSURANCES NOT OTHERWISE ALLOC					
FUNCTION 41969 OTHER INSURANCE (S)					
01-41969-250-00 INSURANCE - NH BC/BS EMPLOYEE	52898.82	0.00	0.00	0.00	0.00
01-41969-250-10 INSURANCE - UNEMP. COMP. NHMTR	1429.62	0.00	0.00	0.00	0.00
01-41969-260-00 INSURANCE - WORK. COMP.NHTRUST	14525.91	0.00	-1405.71	0.00	0.00
01-41969-520-10 INSURANCE - LIAB. INS. TRUST	37325.00	40000.00	38166.00	40000.00	40000.00
01-41969-520-20 INSURANCE - LIAB. PUB OFFICIAL	895.00	0.00	0.00	0.00	0.00
01-41969-520-30 INSURANCE - DEDUCTABLE INS PRM	95.96	4000.00	744.38	4000.00	4000.00
01-41969-520-40 INSURANCE - BOND PUBLIC OFFIC	1144.00	1500.00	0.00	1500.00	1500.00
TOTALS- FUNCTION 41969 OTHER INSURANCE (S):	108314.31	45500.00	37504.67	45500.00	45500.00
TOTALS- MS-5 4196 INSURANCES NOT OTHERWISE A	108314.31	45500.00	37504.67	45500.00	45500.00



ACCOUNT NUMBER / DESCRIPTION	-- 1993 --	-- 1994 --	-- 1994 --	-- 1995 --	-- 1995 --
	ACTUAL EXPENDED	ADOPTED BUDGET	ACTUAL EXPENDED	SELECTMENS REQUEST	BUDGET COM RECOMMENDED
MS-5 4210 POLICE:::~::~:					
FUNCTION 42100 POLICE:::~::~:					
01-42100-110-00 SALARY - POLICE CHIEF, ADM.	36041.20	36978.27	38139.86	37915.28	37915.28
01-42100-110-10 SALARY - CLERICAL POLICE	8326.03	9984.00	9835.11	11112.50	11112.50
01-42100-110-20 SALARY - SUPERVISOR - POLICE	29570.84	30103.14	31292.74	31108.48	31108.48
01-42100-110-30 SALARY - POLICE PATROL FT	23219.86	21813.63	22923.48	22788.48	22788.48
01-42100-120-00 SALARY - SPECIALS POLICE	19549.50	18500.00	15890.61	14000.00	14000.00
01-42100-130-00 SALARY - POLICE TRAINING	778.60	736.00	1119.80	750.00	750.00
01-42100-140-10 SALARY - OT & CALL POLICE	7686.89	9500.00	8434.72	8500.00	8500.00
01-42100-190-20 SPECIAL DUTY PAY - POLICE	698.96	700.00	700.00	700.00	700.00
01-42100-190-30 SALARY - HOLIDAY PAY, POLICE	3075.21	3795.62	3384.56	3531.34	3531.34
01-42100-200-00 PAYROLL FRINGES - PD	16129.97	13958.34	15221.78	15000.00	15000.00
01-42100-200-01 FRINGES, HEALTH - PD	15398.30	19750.00	16187.16	16200.00	16200.00
01-42100-290-00 UNIFORMS - POLICE	1861.03	3000.00	3325.40	1600.00	1600.00
01-42100-291-00 VACCINATIONS-POLICE	0.00	1800.00	1163.90	1815.00	1815.00
01-42100-341-00 TELEPHONE - POLICE	2184.58	2300.00	2078.33	3136.50	2300.00
01-42100-390-00 TRAINING - POLICE	2063.07	1500.00	1225.25	1500.00	1500.00
01-42100-430-00 RADAR REPAIR - POLICE	155.00	200.00	83.23	200.00	200.00
01-42100-430-10 RADIO REPAIR - POLICE	307.89	350.00	220.00	350.00	350.00
01-42100-430-20 OFFICE CLEANING - PD	0.00	0.00	0.00	1040.00	400.00
01-42100-620-00 OFFICE SUPPLIES - POLICE	2316.73	1200.00	1986.69	1800.00	1800.00
01-42100-630-00 MAINT & SERVICE CONTRACTS PD	772.00	975.00	867.99	1495.00	1000.00
01-42100-635-00 GASOLINE - POLICE	4068.23	4000.00	3458.88	4000.00	4000.00
01-42100-661-10 VEHICLE MAINT, SCHEDULED - PD	529.06	500.00	647.27	700.00	700.00
01-42100-661-20 VEHICLE MAINT UNSCHED - POLICE	2546.41	2500.00	1829.77	2500.00	2500.00
01-42100-662-00 TIRES - POLICE	620.00	1000.00	834.10	1000.00	1000.00
01-42100-670-00 DUES & SUBSCRIPTIONS - POLICE	520.27	400.00	747.44	500.00	500.00
01-42100-680-00 FILM & INVESTIGATION-POLICE	646.82	700.00	725.60	800.00	800.00
01-42100-680-10 EDUCATIONAL AIDES - POLICE	55.55	0.00	0.00	0.00	0.00
01-42100-690-00 CHIEF'S EXPENSE - POLICE	831.76	1000.00	150.01	500.00	500.00
01-42100-740-20 EQUIPMENT CAP OUTLAY - POLICE	2057.85	3000.00	2813.95	500.00	500.00
01-42100-740-98 CAP OUTLAY OFF EQUIP - POLICE	0.00	0.00	0.00	400.00	400.00
01-42100-760-98 CAPITAL OUTLAY VEHICLE - POLIC	14682.70	17900.00	17893.29	11667.00	0.00
TOTALS- FUNCTION 42100 POLICE:::~::~:	196694.31	208144.00	203180.92	197109.58	183471.08
TOTALS- MS-5 4210 POLICE:::~::~:	196694.31	208144.00	203180.92	197109.58	183471.08
MS-5 4220 FIRE:::					
FUNCTION 42200 FIRE:::~::~:					
01-42200-110-00 SALARY - FIRE FULL TIME	57694.52	32736.65	54790.70	32736.00	32736.00
01-42200-110-10 SALARY - DEPUTY FIRE CHIEF	0.00	26690.35	0.00	27260.48	27260.48
01-42200-120-00 SALARY - FIRE PART TIME	10052.50	7840.00	7605.95	6421.00	6421.00
01-42200-140-00 SALARY - OVERTIME UNSCHEDULED	0.00	0.00	0.00	0.00	0.00
01-42200-190-00 PAY - FIRE CALL PAY	9579.98	8000.00	14355.50	12500.00	12500.00
01-42200-190-20 FOREST FIRE APPROP	470.00	500.00	1428.55	1000.00	1000.00
01-42200-200-00 PAYROLL FRINGES - FD	13435.86	13500.00	13881.54	14500.00	14500.00
01-42200-200-01 FRINGES, HEALTH - FD	12206.16	14037.00	12514.81	13680.00	13680.00
01-42200-220-00 PHYSICALS - FIRE DEPT	1179.40	1500.00	1814.71	3000.00	1500.00
01-42200-240-00 UNIFORM ALLOWANCE - FIRE	1686.46	1000.00	1151.90	1000.00	1000.00
01-42200-250-00 TRAINING - FIRE	5524.88	7500.00	7318.16	7500.00	7500.00

02-17-1995

TOWN OF GILMANTON, NH - BUDGET COMMITTEE ARTICLE 10 GENERAL  
 RECOMMENDED 1995 TOWN BUDGET  
 FEBRUARY 11, 1995

ACCOUNT NUMBER / DESCRIPTION	-- 1993 -- ACTUAL EXPENDED	-- 1994 -- ADOPTED BUDGET	-- 1994 -- ACTUAL EXPENDED	-- 1995 -- SELECTMENS REQUEST	-- 1995 -- BUDGET COM RECOMMENDED
MS-5 4220 FIRE::					
FUNCTION 42200 FIRE::					
01-42200-300-00 PLANT MAINTENANCE - FIRE	10136.58	4250.00	4276.14	5195.00	4000.00
01-42200-341-00 TELEPHONE - FIRE	1680.38	1600.00	1692.14	2200.00	1750.00
01-42200-409-00 PROPANE - FIRE	217.48	200.00	262.91	250.00	250.00
01-42200-410-00 ELECTRICITY - FIRE	5002.16	4914.00	5690.92	5730.00	5730.00
01-42200-411-00 HEATING OIL - FIRE	3057.44	2500.00	2529.95	3000.00	2500.00
01-42200-500-00 OFFICE SUPPLIES - FIRE	5808.59	2755.00	2755.00	2000.00	2000.00
01-42200-510-00 BILLING - AMBULANCE	1651.16	1600.00	1288.00	2000.00	2000.00
01-42200-520-00 DUES & SUBSCRIPTIONS - FIRE	397.90	500.00	500.00	500.00	500.00
01-42200-530-00 MISCELLANEOUS EXPENSE - FIRE	576.85	400.00	400.00	500.00	500.00
01-42200-540-00 AMBULANCE SUPPLIES - AMBULANCE	1743.79	500.00	1508.65	1200.00	1200.00
01-42200-550-00 OXYGEN - AMBULANCE\FIRE DEPT	0.00	1250.00	1044.58	1400.00	1400.00
01-42200-560-00 FIRE PREVENTION EDUCATION	675.03	1.00	1.00	800.00	800.00
01-42200-600-00 VEHICLE MAINTENANCE - FIRE	22473.61	15000.00	15531.52	15000.00	15000.00
01-42200-630-00 TIRES - FIRE DEPT	1906.27	2900.00	1788.86	1062.75	1062.75
01-42200-631-00 EQUIPMENT REPAIR - FIRE	2256.93	1500.00	1723.01	1500.00	1500.00
01-42200-632-00 RADIO REPAIR - FIRE	3429.78	1000.00	1357.16	1500.00	1350.00
01-42200-635-00 GASOLINE - FIRE DEPT	1263.17	1000.00	1800.80	1500.00	1350.00
01-42200-636-00 DIESEL FUEL - FIRE	1799.66	1500.00	1706.91	1800.00	1800.00
01-42200-700-00 TOOLS & EQUIPMENT - FIRE	4693.25	1252.00	1252.00	8401.00	5000.00
01-42200-710-00 PROTECTIVE CLOTHING - FIRE	4786.62	675.00	2054.39	4813.60	4800.00
01-42200-720-00 BREATHING APPARATUS - FIRE	1725.61	1350.00	1350.00	4180.00	2700.00
01-42200-730-00 RADIO EQUIPMENT - FIRE	0.00	1150.00	1150.00	4000.00	1800.00
01-42200-740-00 HYDRANTS - FIRE	0.00	439.00	439.00	5285.00	4000.00
TOTALS- FUNCTION 42200 FIRE::	187112.02	161540.00	166964.76	193414.83	181090.23
TOTALS- MS-5 4220 FIRE::	187112.02	161540.00	166964.76	193414.83	181090.23
MS-5 4290 EMERGENCY MANAGEMENT::					
FUNCTION 42900 EMERGENCY MANAGEMENT::					
01-42900-800-00 EMERGENCY MANAGEMENT	0.00	0.00	0.00	3200.00	700.00
TOTALS- FUNCTION 42900 EMERGENCY MANAGEMENT:	0.00	0.00	0.00	3200.00	700.00
TOTALS- MS-5 4290 EMERGENCY MANAGEMENT::	0.00	0.00	0.00	3200.00	700.00
MS-5 4311 ADMINISTRATION - HIGHWAY, ETC:					
FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:					
01-43119-110-00 SALARY - GENERAL HWY EXPENSE	287.80	628.00	287.80	0.00	0.00
01-43119-130-00 SALARY - ROAD AGENT - HWY ADMI	29374.25	28863.00	29312.87	29140.28	28863.00
01-43119-200-00 PAYROLL FRINGES - GEN HIGHWAY	5848.14	6152.00	5344.61	6970.00	6152.00
01-43119-200-01 FRINGES, HEALTH - GEN HWY EXP	5198.91	6968.00	6828.96	6840.00	6968.00
01-43119-341-00 TELEPHONE - HIGHWAY	1064.81	1000.00	1081.51	1000.00	1000.00
01-43119-410-00 ELECTRICITY - HIGHWAY	2027.91	2200.00	2104.11	2200.00	2200.00
01-43119-430-01 REPAIR & MAINT - GRADER	2099.73	2500.00	4714.62	3200.00	3200.00
01-43119-430-02 REPAIR & MAINT - TRACTOR	2864.60	1500.00	931.02	1800.00	1800.00
01-43119-430-03 REPAIR & MAINT - 1 TON DUMP	715.54	1000.00	2400.90	1500.00	1500.00
01-43119-430-04 REPAIR & MAINT - LOADER	3113.85	2000.00	2782.09	2500.00	2500.00
01-43119-430-05 REPAIR & MAINT - SANDER	5207.67	4000.00	1748.33	4000.00	4000.00
01-43119-430-06 REPAIR & MAINT - PLOWS	3890.69	3000.00	4055.68	3500.00	3500.00

ACCOUNT NUMBER / DESCRIPTION	-- 1993 -- ACTUAL EXPENDED	-- 1994 -- ADOPTED BUDGET	-- 1994 -- ACTUAL EXPENDED	-- 1995 -- SELECTMENS REQUEST	-- 1995 -- BUDGET COM RECOMMENDED
MS-5 4311 ADMINISTRATION - HIGHWAY, ETC:					
FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:					
01-43119-430-07 REPAIR & MAINT - DUMP TRUCK	210.52	0.00	-7.00	0.00	0.00
01-43119-560-00 CULVERT PURCHASE - GEN EXP	4458.59	4500.00	3727.71	4500.00	4500.00
01-43119-590-00 MILEAGE REIMBURSEMENT - HIGHWY	3194.10	3000.00	2285.66	3000.00	3000.00
01-43119-630-40 RADIO MAINTENANCE - HIGHWAY	870.97	500.00	784.78	500.00	500.00
01-43119-635-00 GASOLINE - HIGHWAY GEN EXP	791.14	1000.00	603.70	1000.00	1000.00
01-43119-636-00 DIESEL FUEL - HIGHWAY GEN EXP	3779.31	3700.00	3754.28	3700.00	3700.00
01-43119-800-00 TOOLS,EQUIP,PURCH & MAINT-HWY	3970.95	4800.00	4766.63	4800.00	4800.00
01-43119-801-00 MISCELLANEOUS GEN HIGHWAY EXP	3230.14	3200.00	3001.93	3200.00	3200.00
TOTALS- FUNCTION 43119 GENERAL EXPENSE - HIG	82199.62	80511.00	80510.19	83350.28	82383.00
TOTALS- MS-5 4311 ADMINISTRATION - HIGHWAY,	82199.62	80511.00	80510.19	83350.28	82383.00
MS-5 4312 HIGHWAYS AND STREETS::					
FUNCTION 43121 Road Betterment/Block Grant					
01-43121-310-00 ENGINEERING EXPENSE	-548.70	0.00	0.00	0.00	0.00
01-43121-730-70 ROAD BETTERMENT - CAP CONSTRUC	63942.21	83971.00	83971.00	87820.12	87820.12
01-43121-730-80 BLOCK GRANT - CAP CONSTRUCTION	79055.12	79055.12	83971.00	87820.12	87820.12
TOTALS- FUNCTION 43121 Road Betterment/Block	142448.63	167942.00	167942.00	175640.24	175640.24
FUNCTION 43122 Cleaning & Maintenance (SUMMER)					
01-43122-110-00 SALARY - HIGHWAY SUMMER MAINT	31334.44	32808.58	33403.10	33512.27	33512.27
01-43122-140-00 SALARY - OT HIGHWAY SUMMER	109.32	200.00	367.51	200.00	200.00
01-43122-200-00 PAYROLL FRINGES - HWY SUMMER	8340.58	9639.66	7890.63	8100.00	8100.00
01-43122-200-01 FRINGES, HEALTH - SUMMER HIGH	9757.37	12018.76	10917.90	10900.00	10900.00
01-43122-440-00 RENTAL TRUCKS - HIGHWAY MAINT	5718.55	5000.00	4724.25	5000.00	5000.00
01-43122-440-01 RENTAL - EQUIPMENT HWY BACKHOE	6221.10	6000.00	6109.00	6000.00	6000.00
01-43122-550-00 HIRED SERVICE-EQUIPMENT + MAN	1755.00	1550.00	1750.00	1550.00	1550.00
01-43122-690-00 COLD PATCH - SUMMER	861.18	800.00	2813.80	800.00	800.00
01-43122-690-30 SAND, GRAVEL & STONE - SUMMER	12635.83	12500.00	12228.50	25000.00	12687.73
01-43122-690-90 PAVING MATERIALS - HWY MAINT	4594.72	13550.00	10342.33	13550.00	13550.00
01-43122-730-20 CONSTRUCTION, SUB-CONTRACTOR	5096.40	5000.00	5806.50	5000.00	5000.00
TOTALS- FUNCTION 43122 Cleaning & Maintenanc	86424.49	106267.00	96353.52	116812.27	104500.00
FUNCTION 43123 Asphalt Sealing					
01-43123-440-01 RENTAL EQUIP - ASPHALT PAVING	525.00	525.00	280.00	525.00	525.00
01-43123-440-10 ASPHALT MATERIALS -	30000.00	30000.00	30000.00	30000.00	30000.00
01-43123-690-30 SAND - FOR SEALING	9000.00	9000.00	9000.00	9000.00	0.00
TOTALS- FUNCTION 43123 Asphalt Sealing:	39525.00	39525.00	39280.00	39525.00	30525.00
FUNCTION 43125 Winter Maint - Snow & Ice					
01-43125-110-00 SALARY - HIGHWAY SNOW & ICE	22326.80	24720.00	22112.36	23937.34	23924.00
01-43125-140-00 SALARY - OT HIGHWAY ICE & SNOW	4696.63	2576.00	4937.66	2576.00	2576.00
01-43125-200-00 PAYROLL FRINGES - HWY SNOW&ICE	5953.49	6804.10	4693.20	5600.00	5600.00
01-43125-200-01 FRINGES, HEALTH - WINTER HIGHW	7478.14	8483.90	7798.50	7800.00	7800.00
01-43125-440-00 TRUCK RENTAL - ICE & SNOW	46779.70	37800.00	44157.35	39800.00	39800.00
01-43125-440-01 RENTAL EQUIP - SNOW-BACKHOE	1200.45	1000.00	1000.00	1000.00	1000.00
01-43125-440-03 SNOW PLOWING - TOWN OF LOUDON	1200.00	1200.00	1200.00	1800.00	1800.00
01-43125-550-00 HIRED SERVICE - ICE & SNOW	3207.70	0.00	3207.70	0.00	0.00

TOWN OF GILMANTON, NH - BUDGET COMMITTEE ARTICLE 10 GENERAL  
RECOMMENDED 1995 TOWN BUDGET  
FEBRUARY 11, 1995

ACCOUNT NUMBER / DESCRIPTION	-- 1993 -- ACTUAL EXPENDED	-- 1994 -- ADOPTED BUDGET	-- 1994 -- ACTUAL EXPENDED	-- 1995 -- SELECTMENS REQUEST	-- 1995 -- BUDGET COMM RECOMMENDED
MS-5 4312 HIGHWAYS AND STREETS::					
FUNCTION 43125 Winter Maint - Snow & Ice					
01-43125-616-00 SALT - SNOW & ICE CONTROL HWY	18647.84	18000.00	20189.09	18000.00	18000.00
01-43125-690-00 COLD PATCH - WINTER	140.12	1000.00	143.02	1000.00	1000.00
01-43125-690-30 SAND & GRAVEL -ICE & SNOW	19272.28	23000.00	21137.00	23000.00	23000.00
TOTALS- FUNCTION 43125 Winter Maint - Snow &	130903.15	124584.00	130575.88	124513.34	124500.00
TOTALS- MS-5 4312 HIGHWAYS AND STREETS:::	399301.27	438318.00	434151.40	456490.85	435165.24
MS-5 4324 SOLID WASTE DISPOSAL::					
FUNCTION 43241 LANDFILL OPERATIONS					
01-43241-110-00 SALARY - SOLID WASTE ATTENDENT	17785.64	19304.00	18576.03	27822.08	27822.08
01-43241-200-00 PAYROLL FRINGES - LANDFILL	3264.22	3551.00	4380.66	5200.00	5200.00
01-43241-341-00 TELEPHONE - SOLID WASTE	263.69	300.00	326.22	300.00	300.00
01-43241-410-00 ELECTRICITY - SOLID WASTE DISP	1242.84	1250.00	1292.31	1300.00	1300.00
01-43241-430-00 MAINTENANCE-FACILITIES-DUMP	1019.21	1000.00	1690.42	1800.00	1000.00
01-43241-590-00 BULLDOZING - LAND FILL	0.00	3000.00	2049.74	4000.00	3000.00
01-43241-590-10 MAINTENANCE (FILL) - LAND FILL	1339.77	1000.00	-74.24	3000.00	1000.00
01-43241-590-20 WASTE MANAGEMENT-LR-HAULING	24920.00	25000.00	22360.45	25000.00	25000.00
01-43241-590-30 CONCORD REG INCINERATOR -	38644.63	40000.00	41266.85	42000.00	42000.00
01-43241-590-70 RECYLING-HAULING	4282.44	4500.00	639.90	4500.00	750.00
01-43241-590-80 RECYLING-BROWNING-FERRIS,IND	2455.34	2500.00	-101.92	2500.00	250.00
01-43241-600-00 MONITORING LANDFILL	8447.55	7500.00	7657.00	7500.00	7500.00
01-43241-690-00 MISC EXPENSE - SOLID WASTE	2639.94	1000.00	1649.57	1000.00	1000.00
01-43241-700-98 CAPITAL BUDGET - DUMP IMPROVEM	0.00	2480.00	0.00	2000.00	0.00
01-43241-740-98 CAPITOL-LAND PURCHASE-LANDFILL	0.00	8000.00	5677.06	0.00	0.00
TOTALS- FUNCTION 43241 LANDFILL OPERATIONS:	106305.27	120385.00	107390.05	127922.08	116122.08
TOTALS- MS-5 4324 SOLID WASTE DISPOSAL:::	106305.27	120385.00	107390.05	127922.08	116122.08
MS-5 4414 PEST CONTROL - HEALTH::					
FUNCTION 44141					
01-44141-350-70 NH HUMANE SOCIETY	960.00	960.00	960.00	1638.00	1638.00
01-44141-390-00 ANIMAL CONTROL -	0.00	0.00	0.00	500.00	500.00
TOTALS- FUNCTION 44141 :	960.00	960.00	960.00	2138.00	2138.00
TOTALS- MS-5 4414 PEST CONTROL - HEALTH:::	960.00	960.00	960.00	2138.00	2138.00
MS-5 4415 HEALTH AGENCIES & HOSPITALS::					
FUNCTION 44150 CONTRIBUTIONS TO AGENCIES					
01-44150-350-10 LAKES REGION GENERAL HOSP.	700.00	700.00	700.00	1.00	700.00
01-44150-350-20 HUGGINS HOSPITAL, WOLFEBORO	350.00	350.00	350.00	1.00	350.00
01-44150-350-30 LAKES REG COMMUN HEALTH AGENCY	7200.00	7200.00	7200.00	1.00	7200.00
01-44150-350-40 LAKES REG. FAMILY SERVICE	2000.00	2000.00	2000.00	1.00	2000.00
01-44150-350-50 LAKES REGION COMMUNITY SERV.SS	700.00	700.00	700.00	1.00	700.00
01-44150-350-80 NEW BEGINNINGS	500.00	500.00	500.00	1.00	500.00
01-44150-390-00 YOUTH SERVICES - COURT DIVERSI	6180.00	6180.00	5525.22	1.00	5525.22
01-44150-390-10 COMMUNITY ACTION PROGRAM	2178.00	2287.00	2287.00	1.00	2287.00
TOTALS- FUNCTION 44150 CONTRIBUTIONS TO AGEN	19808.00	19917.00	19262.22	8.00	19262.22
TOTALS- MS-5 4415 HEALTH AGENCIES & HOSPITAL	19808.00	19917.00	19262.22	8.00	19262.22

ACCOUNT NUMBER / DESCRIPTION	1993 ACTUAL EXPENDED	1994 ADOPTED BUDGET	1994 ACTUAL EXPENDED	1995 SELECTMENS REQUEST	1995 BUDGET COM RECOMMENDED
MS-5 4442 DIRECT ASSISTANCE::					
FUNCTION 44420 DIRECT ASSISTANCE:::~::~:					
01-44420-800-00 WELFARE - GENERAL ASSISTANCE	15082.26	25000.00	4625.55	20000.00	7500.00
TOTALS- FUNCTION 44420 DIRECT ASSISTANCE:::	15082.26	25000.00	4625.55	20000.00	7500.00
TOTALS- MS-5 4442 DIRECT ASSISTANCE:::					
MS-5 4520 PARKS AND RECREATION::					
FUNCTION 45200 PARKS & RECREATION:::~::~:					
01-45200-120-00 SALARY - PARK ATTENDENT	2500.00	2650.00	2650.00	2650.00	2650.00
01-45200-190-00 SWIMMING LESSONS - PARKS & REC	500.00	500.00	500.00	600.00	600.00
01-45200-200-00 PAYROLL FRINGES - PARKS & REC	375.33	410.00	419.54	450.00	450.00
01-45200-341-00 TELEPHONE - PARK	274.65	275.00	194.25	275.00	275.00
01-45200-343-00 ADVERTISEMENTS - PARKS & REC	0.00	25.00	0.00	50.00	50.00
01-45200-410-00 ELECTRICITY - PARK	303.86	325.00	339.59	375.00	375.00
01-45200-500-00 PARK MAINT & RUBBISH REMOVAL	575.52	600.00	565.85	600.00	600.00
01-45200-590-00 BATHHOUSE MAINTENANCE	219.00	250.00	127.69	250.00	250.00
01-45200-690-00 MISCELLANEOUS - PARK	31.50	50.00	496.91	50.00	50.00
01-45200-690-01 PARK - MISC - BOARD OF SELECTM	0.00	2265.00	1597.84	0.00	0.00
01-45200-730-00 FENCING FOR PARK - CAP IMPVT	913.28	0.00	0.00	0.00	0.00
01-45200-740-00 REC EQUIP & IMPVT - PARK & ACD	2022.57	1000.00	902.92	1000.00	1000.00
01-45200-800-00 SEASONAL EVENTS - PARKS & REC	558.85	650.00	435.55	650.00	650.00
TOTALS- FUNCTION 45200 PARKS & RECREATION:::	8274.56	9000.00	8230.14	6950.00	6950.00
TOTALS- MS-5 4520 PARKS AND RECREATION:::					
MS-5 4550 LIBRARY::					
FUNCTION 45500 LIBRARY - GIW					
01-45500-600-00 EXPENSES - GIW LIBRARY	600.00	600.00	600.00	600.00	600.00
01-45500-620-00 EXPENSES - CORNER LIBRARY	700.00	700.00	700.00	700.00	700.00
01-45500-640-00 EXPENSES - LOW GIL LIBRARY	150.00	150.00	150.00	150.00	150.00
TOTALS- FUNCTION 45500 LIBRARY - GIW:	1450.00	1450.00	1450.00	1450.00	1450.00
TOTALS- MS-5 4550 LIBRARY:::					
MS-5 4583 PATRIOTIC PURPOSES::					
FUNCTION 45831					
01-45831-000-00 PATRIOTIC PURPOSES	500.00	500.00	500.00	500.00	500.00
TOTALS- FUNCTION 45831 :					
TOTALS- MS-5 4583 PATRIOTIC PURPOSES:::					
MS-5 4611 ADMINISTRATION, CONSERVATION::					
FUNCTION 46112					
01-46112-800-00 CONSERVATION COMMISSION - EXP	150.00	300.00	586.07	850.00	850.00
TOTALS- FUNCTION 46112 :	150.00	300.00	586.07	850.00	850.00
TOTALS- MS-5 4611 ADMINISTRATION, CONSERVATI					

02-17-1995

TOWN OF GILMANTON, NH - BUDGET COMMITTEE ARTICLE 10 GENERAL  
 RECOMMENDED 1995 TOWN BUDGET  
 FEBRUARY 11, 1995

ACCOUNT NUMBER / DESCRIPTION	-- 1993 -- ACTUAL EXPENDED	-- 1994 -- ADOPTED BUDGET	-- 1994 -- ACTUAL EXPENDED	-- 1995 -- SELECTMENS REQUEST	-- 1995 -- BUDGET COM RECOMMENDED
MS-5 4711 PRIN - LONG TERM BONDS & NOTES FUNCTION 47110 PRINCIPAL - LONG TERM BONDS &					
01-47110-980-00 PRINCIPAL, LONG TERM BONDS & N	45000.00	45000.00	45000.00	45000.00	45000.00
TOTALS- FUNCTION 47110 PRINCIPAL - LONG TERM	45000.00	45000.00	45000.00	45000.00	45000.00
TOTALS- MS-5 4711 PRIN - LONG TERM BONDS & N	45000.00	45000.00	45000.00	45000.00	45000.00
MS-5 4721 INT - LONG TERM BONDS & NOTES: FUNCTION 47210 INTEREST - LONG TERM BONDS & N					
01-47210-981-00 INTEREST, LONG TERM BONDS & N	32677.50	30000.00	29505.00	54256.00	26332.50
TOTALS- FUNCTION 47210 INTEREST - LONG TERM	32677.50	30000.00	29505.00	54256.00	26332.50
TOTALS- MS-5 4721 INT - LONG TERM BONDS & NO	32677.50	30000.00	29505.00	54256.00	26332.50
MS-5 4722 INTEREST - TAX REFUNDS FUNCTION 47220					
01-47220-981-00 INTEREST ON TAX REFUNDS	0.00	1000.00	0.00	0.00	0.00
TOTALS- FUNCTION 47220 :	0.00	1000.00	0.00	0.00	0.00
TOTALS- MS-5 4722 INTEREST - TAX REFUNDS:	0.00	1000.00	0.00	0.00	0.00
MS-5 4723 INTEREST - TAX & REV ANT NOTES FUNCTION 47230 INTEREST ON TAX ANTIC. NOTES::					
01-47230-981-00 INTEREST, TAX ANTIC NOTES	0.00	7500.00	0.00	7500.00	1000.00
TOTALS- FUNCTION 47230 INTEREST ON TAX ANTIC	0.00	7500.00	0.00	7500.00	1000.00
TOTALS- MS-5 4723 INTEREST - TAX & REV ANT N	0.00	7500.00	0.00	7500.00	1000.00
MS-5 4900 FUNCTION 49000 CAPITAL OUTLAY - NOT ALLOCATED					
01-49000-100-00 SALARY - ADJUSTMENT ACCOUNT	0.00	0.00	0.00	26823.00	13412.00
TOTALS- FUNCTION 49000 CAPITAL OUTLAY - NOT	0.00	0.00	0.00	26823.00	13412.00
TOTALS- MS-5 4900 :	0.00	0.00	0.00	26823.00	13412.00
TOTALS- ARTICLE 10 GENERAL ARTICLE:	1429045.15	1479614.00	1410269.95	1612515.87	1452544.79

TOWN OF GILMANTON, NH - BUDGET COMMITTEE ARTICLE 11 CAPITAL  
 RECOMMENDED 1995 TOWN BUDGET  
 FEBRUARY 11, 1995

ACCOUNT NUMBER / DESCRIPTION	1993 ACTUAL EXPENDED	1994 ADOPTED BUDGET	1994 ACTUAL EXPENDED	1995 SELECTMENS REQUEST	1995 BUDGET COM RECOMMENDED
MS-5 4150 FINANCIAL ADMINISTRATION::					
FUNCTION 41504 TAX COLLECTING					
01-41504-740-98 CAP OUTLAY - TAX COLL/CLERK	11122.35	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 41504 TAX COLLECTING:	11122.35	0.00	0.00	0.00	0.00
TOTALS- MS-5 4150 FINANCIAL ADMINISTRATION::	11122.35	0.00	0.00	0.00	0.00
MS-5 4152 REVALUATION OF PROPERTY::					
FUNCTION 41521 ASSESSING					
01-41521-700-00 CAPITAL RESERVE - TAX MAPPING	0.00	0.00	0.00	20000.00	20000.00
01-41521-700-39 CAPITOL RESERVE - REVALUATION	0.00	0.00	0.00	10000.00	8000.00
TOTALS- FUNCTION 41521 ASSESSING:	0.00	0.00	0.00	30000.00	28000.00
TOTALS- MS-5 4152 REVALUATION OF PROPERTY:::	0.00	0.00	0.00	30000.00	28000.00
MS-5 4220 FIRE::					
FUNCTION 42200 FIRE:::::::::::					
01-42200-700-32 CAP OUTLAY - FIRE TRUCK REFURB	0.00	0.00	0.00	70000.00	40000.00
01-42200-720-01 CAPITAL OUTLAY, FIRE STAT	0.00	0.00	0.00	400000.00	0.00
01-42200-750-98 CAPITAL OUTLAY - FIRE TRUCK	0.00	0.00	0.00	314667.00	225000.00
TOTALS- FUNCTION 42200 FIRE:::::::::::	0.00	0.00	0.00	784667.00	265000.00
TOTALS- MS-5 4220 FIRE:::	0.00	0.00	0.00	784667.00	265000.00
MS-5 4230 CAPITAL RESERVE-FIRE:					
FUNCTION 42300 FIRE::CAPITAL RESERVE:::::::::::					
01-42300-740-98 CAPITAL RESERVE - FIRE TRUCK	50000.00	0.00	0.00	50000.00	0.00
TOTALS- FUNCTION 42300 FIRE::CAPITAL RESERVE	50000.00	0.00	0.00	50000.00	0.00
TOTALS- MS-5 4230 CAPITAL RESERVE-FIRE::	50000.00	0.00	0.00	50000.00	0.00
MS-5 4311 ADMINISTRATION - HIGHWAY, ETC:					
FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:					
01-43119-700-98 CAPITAL OUTLAY - GEN HIGHWAY	9500.00	15600.00	15516.99	97167.00	85500.00
TOTALS- FUNCTION 43119 GENERAL EXPENSE - HIG	9500.00	15600.00	15516.99	97167.00	85500.00
TOTALS- MS-5 4311 ADMINISTRATION - HIGHWAY,	9500.00	15600.00	15516.99	97167.00	85500.00
MS-5 4313 BRIDGES::					
FUNCTION 43131 Maint & Repairs - Bridges*90*					
01-43131-700-00 CAPITOL OUTLAY - BRIDGES	0.00	0.00	0.00	5000.00	5000.00
TOTALS- FUNCTION 43131 Maint & Repairs - Bri	0.00	0.00	0.00	5000.00	5000.00
TOTALS- MS-5 4313 BRIDGES:::	0.00	0.00	0.00	5000.00	5000.00
TOTALS- ARTICLE 11 CAPITAL ARTICLES:	70622.35	15600.00	15516.99	966834.00	383500.00

02-17-1995

TOWN OF GILMANTON, NH - BUDGET COMMITTEE  
RECOMMENDED 1995 TOWN BUDGET  
FEBRUARY 11, 1995

ACCOUNT NUMBER / DESCRIPTION	-- 1993 -- ACTUAL EXPENDED	-- 1994 -- ADOPTED BUDGET	-- 1994 -- ACTUAL EXPENDED	-- 1995 -- SELECTMENS REQUEST	-- 1995 -- BUDGET COMM RECOMMENDED
GRAND TOTALS:	1499667.50	1495214.00	1425786.94	2579349.87	1836044.79



# TOWN OF GILMANTON

DATES: 01/01/94-12/31/94

## VENDOR HISTORY REPORT - VENDOR TOTALS

### FUNCTION 11101

001055 GEORGE & SILVIA ANDERSON	INVOICES:	74.00
000661 WILLIAM C AUSTIN	INVOICES:	81.00
000292 DONALD & MILDRED AYLWARD	INVOICES:	63.00
001056 HELEN & FRANK BABCOCK JR.	INVOICES:	53.00
001123 JOANNE BARNES	INVOICES:	104.00
001057 HARRY & CAROL M. BARTLETT	INVOICES:	10.00
001058 RENE G. BEAULE	INVOICES:	5.00
001059 PAUL E. BERARDI	INVOICES:	38.00
001060 JOSEPH & CATHERINE BORIS	INVOICES:	93.00
001061 ROBERT A. BOWMAN JR. EST.	INVOICES:	44.00
001062 MICHAEL H & JOYCE BROOKS	INVOICES:	45.00
001063 MICHAEL D. BURCHELL	INVOICES:	103.00
001064 ELDON & CONSTANCE BURGESS	INVOICES:	10.00
001065 JOHN CAPPELLO	INVOICES:	19.00
001066 HEATHER MICK CARITO ET AL	INVOICES:	124.00
001067 DANIEL & MARGARET CARTER	INVOICES:	140.00
001124 ROBERT J. CHISMER, JR.	INVOICES:	462.75
001068 WILLIAM & MEHRI CIMIKOSKI	INVOICES:	35.00
000420 JOHN J COLLINS	INVOICES:	9.00
001069 JAMES R. COTT	INVOICES:	87.00
001070 JOHN CUMMINGS	INVOICES:	11.00
001072 PHILIPPE E. & IRENE DARGY	INVOICES:	48.00
001071 RAYMOND E. & DEBORAH DALEY	INVOICES:	138.00
001073 JAMES M. & TAMMY A. DEMERS	INVOICES:	179.00
001074 LILLIAN V. DEPASQUALE	INVOICES:	12.00
001075 ROSE L. EMERY TRUST	INVOICES:	10.00

### FUNCTION 11101

001076 BARBARA FLETCHER	INVOICES:	42.00
001077 COURTLAND F H FREESE	INVOICES:	88.00
001078 GEORGE FROTHINGHAM	INVOICES:	1.00
001079 RALPH L. GOODWIN, ETAL	INVOICES:	5.00
001080 PHILIP GORMAN	INVOICES:	13.00
001081 SAMUEL F. GYNAN	INVOICES:	13.00
001082 LOUIS A. & RUTH M. HEINIS	INVOICES:	29.00
000244 WAYNE C & DONNA M HEINSTROM	INVOICES:	13.00
001014 HORIZON BANK & TRUST	INVOICES:	215.00
000541 JOVETTE D HUNTOON	INVOICES:	45.00
001125 ROBERT S. & NANCY M HUNDLEY	INVOICES:	45.00
001083 CHARLES L & WANDA R LACROIX	INVOICES:	7.00
001084 RAE E. LELACHUER	INVOICES:	17.00
001085 FRANCIS LINDSTROM	INVOICES:	10.00
000558 JOHN & IRENE LINSKI	INVOICES:	1.00
001087 DENNIS & MARIANNE MARTIN	INVOICES:	39.00
001086 ROBERT W. MARSHALL, TRUSTEE	INVOICES:	11.00
001129 BRENTON MACDONALD	INVOICES:	40.00
001088 PAUL MARTIN	INVOICES:	4.00
001089 STEPHEN M. MAUZY	INVOICES:	199.00
001090 DONALD A. MAZZAFERRO	INVOICES:	24.00
001091 RALPH J. MCCARTHY	INVOICES:	7.00
001092 EDWARD MCDONOUGH	INVOICES:	10.00
001093 MICHAEL P & JEAN A MCGINLEY	INVOICES:	164.00
001094 JOHN MCKINNON	INVOICES:	10.00
001095 MELANSON & MARKS ETAL	INVOICES:	13.00

FUNCTION 11101	
001096 ERIC SCOTT MILLER	INVOICES: 90.00
001097 JOHN MITCHELL	INVOICES: 67.00
001098 ROBERT A. MOGE, JR.	INVOICES: 11.00
001099 SHIRLEY MOORE	INVOICES: 52.00
001100 RONALD W & SHARON N MORITA	INVOICES: 3.00
001126 LEON R. MOULTON	INVOICES: 59.00
001101 ALFRED J. NADEAU, JR.	INVOICES: 10.00
001102 PATRICIA NG-THAYER	INVOICES: 45.00
001127 JOHN POLEY JR.	INVOICES: 59.00
001103 ELVIRA PORCELLA	INVOICES: 11.00
001104 MICHAEL W. PRAGER	INVOICES: 10.00
001105 DONALD K. PROCTOR, JR.	INVOICES: 16.00
001106 GRACE RANDALL ETAL	INVOICES: 151.00
001107 WILBUR READ	INVOICES: 13.00
001108 VIRGINIA K. REECE ET AL	INVOICES: 12.00
001109 CHARLES H. RICHARDSON	INVOICES: 48.00
001110 MICHAEL RUBERA	INVOICES: 10.00
001111 JOSEPH RUTKAUSKAS	INVOICES: 17.00
000280 EVELYN B SANVILLE	INVOICES: 40.00
001112 FRED A. & MILDRED SAWYER	INVOICES: 10.00
001113 JOHN & VIOLA SEARS	INVOICES: 273.00
001114 JOHN SMITH	INVOICES: 52.00
001115 KEITH & ETHEL SMITH	INVOICES: 3.00
001116 THOMAS D. & JEAN M. SPINELLA	INVOICES: 17.00
001117 JOSEPH S. STOCKBRIDGE	INVOICES: 33.00
001118 JOSEPH SZCZECHOWICZ	INVOICES: 1.00

FUNCTION 11101	
001119 EDWARD C. THOMPSON	INVOICES: 59.00
001120 JAMES TIMONEY	INVOICES: 11.00
000952 BERNADETTE WEBSTER	INVOICES: 544.27
001121 THERESA WHITNEY	INVOICES: 11.00
001122 ALAN F & HEATHER D YOUNG	INVOICES: 19.00
TOTALS- FUNCTION 11101 :	INVOICES: 4820.02

FUNCTION 11501	
000002 NHMA INSURANCE TRUST	INVOICES: 17999.76
000311 NH MUNICIPAL ASSOCIATION	INVOICES: 3498.78
TOTALS- FUNCTION 11501 :	INVOICES: 21498.54

FUNCTION 13101	
000723 ENVIRONMENTAL CLEAN-UP	INVOICES: 1100.00
TOTALS- FUNCTION 13101 :	INVOICES: 1100.00

FUNCTION 14003	
000387 NH MUNICIPAL ASSOCIATION	INVOICES: 0.00
TOTALS- FUNCTION 14003 :	INVOICES: 0.00

FUNCTION 20251	
000367 INTERNAL REVENUE	INVOICES: 68.05
TOTALS- FUNCTION 20251 :	INVOICES: 68.05

FUNCTION 20253	
000325 NH MUNICIPAL UNEMPLOYMENT	INVOICES: 1055.08
000047 NH MUNICIPAL WORKERS COMP FUND	INVOICES: 6543.81
TOTALS- FUNCTION 20253 :	INVOICES: 7598.89
FUNCTION 20300	
001003 DEPARTMENT OF AGRICULTURE	INVOICES: 938.00
000633 DEPARTMENT OF TRANSPORATION	INVOICES: 18903.65
TOTALS- FUNCTION 20300 :	INVOICES: 19841.65
FUNCTION 20301	
000027 TREASURER, STATE OF NH	INVOICES: 844.00
TOTALS- FUNCTION 20301 :	INVOICES: 844.00
FUNCTION 20750	
000056 GILMANTON SCHOOL DISTRICT	INVOICES: 250000.00
TOTALS- FUNCTION 20750 :	INVOICES: 250000.00
FUNCTION 20751	
000613 TREAS BELKNAP COUNTY	INVOICES: 303148.00
TOTALS- FUNCTION 20751 :	INVOICES: 303148.00
FUNCTION 20752	
000379 GILMANTON VILLAGE DISTRICT	INVOICES: 147.00
TOTALS- FUNCTION 20752 :	INVOICES: 147.00
FUNCTION 20753	
000402 SAWYER LAKE VILLAGE DISTRICT	INVOICES: 35000.00
TOTALS- FUNCTION 20753 :	INVOICES: 35000.00
FUNCTION 22701	
000982 DEXTER P. COOPER, JR.	INVOICES: 2000.00
TOTALS- FUNCTION 22701 :	INVOICES: 2000.00
FUNCTION 24011	
000945 ALLIED SURVEYING INC	INVOICES: 2218.00
000123 BOULIA-GORRELL LUMBER CO.	INVOICES: 313.22
000507 WILBUR BUCHANAN	INVOICES: 949.00
000596 CROCKETT TITLES	INVOICES: 90.00
000633 DEPARTMENT OF TRANSPORATION	INVOICES: 39.61
TOTALS- FUNCTION 24011 :	INVOICES: 3609.83
FUNCTION 31102	
001043 FRANCES & DONALD ANDERSON	INVOICES: 90.09
001028 BALDWIN, PETER & CAROLYN	INVOICES: 15.67
000983 JOSEPH AND DOROTHY BELLUSH	INVOICES: 1975.82
000953 PAUL ROBERT BOULANGER	INVOICES: 35.00
000420 JOHN J COLLINS	INVOICES: 127.88
001029 OLIVE CONWAY	INVOICES: 277.08

FUNCTION 31102	
000234 LEO & MARION CORRIVEAU	INVOICES: 1848.65
001030 D'ACE, BERNADETTE	INVOICES: 170.88
000972 WILLIAM & LUCILLE T. DAY	INVOICES: 110.00
000951 FEDERAL DEPOSIT INS CORP	INVOICES: 0.00
000950 FEDERAL DEPOSIT INSURANCE CORP	INVOICES: 0.00
000379 GILMANTON VILLAGE DISTRICT	INVOICES: 58.58
000965 DONALD J GUARION	INVOICES: 932.45
000885 MICHAEL JOHANSSON	INVOICES: 188.45
000909 ANDREW LOUIS	INVOICES: 0.00
001031 PIKE, IVY	INVOICES: 69.75
001106 GRACE RANDALL ETAL	INVOICES: 15.00
000272 ROBERT F & OLIVE B TIBBETTS	INVOICES: 339.38
000952 BERNADETTE WEBSTER	INVOICES: 0.00
000822 JOANNE WILKENS	INVOICES: 0.00
TOTALS- FUNCTION 31102 :	INVOICES: 6254.68
FUNCTION 31851	
001138 JOSEPH BOSIAK	INVOICES: 741.00
TOTALS- FUNCTION 31851 :	INVOICES: 741.00
FUNCTION 32201	
000998 DANIEL J. LEMIEUX	INVOICES: 467.00
TOTALS- FUNCTION 32201 :	INVOICES: 467.00
FUNCTION 32203	
000994 BARBARA ISENBURG	INVOICES: 12.00
001024 STURGEON, RITA	INVOICES: 32.50
TOTALS- FUNCTION 32203 :	INVOICES: 44.50
FUNCTION 32903	
000027 TREASURER, STATE OF NH	INVOICES: 76.00
TOTALS- FUNCTION 32903 :	INVOICES: 76.00
FUNCTION 34011	
000962 SUSAN BOLEY	INVOICES: 47.61
000009 EDWARD H. BUDROE	INVOICES: 31.74
001139 LESLIE E. LUTZ	INVOICES: 85.00
001155 HAROLD C. PERKINS	INVOICES: 47.61
000418 JUDY PRICE	INVOICES: 26.45
000526 DAVID H. RUSSELL	INVOICES: 47.61
000167 NH PRISON CORR. IND.	INVOICES: 19.97
TOTALS- FUNCTION 34011 :	INVOICES: 305.99
FUNCTION 35011	
000945 ALLIED SURVEYING INC	INVOICES: 0.00
000081 GILMORE OFFICE PRODUCTS,INC	INVOICES: 0.00
001152 JOHN REIFSNYDER	INVOICES: 1533.00
TOTALS- FUNCTION 35011 :	INVOICES: 1533.00

FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT	
000836 ATLANTIC TURNKEY CORPORATION	INVOICES: 261.00
001001 TAMMIE BEAULIEU	INVOICES: 12.25
000122 BELMONT HARDWARE	INVOICES: 9.78
000031 BELKNAP COUNTY REGISTRY	INVOICES: 210.94
000051 CAPITAL BUSINESS FORMS CO. INC	INVOICES: 352.50
000607 COMPUSENSE, INC	INVOICES: 0.00
000601 DICTAPHONE CORPORATION	INVOICES: 51.00
000143 GILMANTON CORNER POSTMASTER	INVOICES: 2229.15
000081 GILMORE OFFICE PRODUCTS,INC.	INVOICES: 979.88
000826 LACONIA SAVINGS BANK	INVOICES: 22.00
000102 MELBA LAROCHE	INVOICES: 207.22
000973 CHERYL M. LOUGHERY	INVOICES: 144.00
000002 NHMA INSURANCE TRUST	INVOICES: 4552.64
000311 NH MUNICIPAL ASSOCIATION	INVOICES: 1138.16

FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT	
001143 PITTSFIELD PRINTING	INVOICES: 28.70
000313 PITNEY BOWES, INC	INVOICES: 1244.00
000068 QUILL CORPORATION	INVOICES: 902.02
001012 TREASURER, STATE OF NH	INVOICES: 136.23
000027 TREASURER, STATE OF NH	INVOICES: 125.70
000525 PLT PROPERTY MGT WHSE	INVOICES: 275.73
001005 VIKING OFFICE PRODUCTS	INVOICES: 97.77
000857 XEROX CORPORATION	INVOICES: 558.00

TOTALS- FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT:	INVOICES: 3538.67
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FUNCTION 41502 AUDITING	
000477 MASON & RICH	INVOICES: 4341.89

TOTALS- FUNCTION 41502 AUDITING:	INVOICES: 4341.89
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FUNCTION 41504 TAX COLLECTING	
000836 ATLANTIC TURNKEY CORPORATION	INVOICES: 2140.00
000031 BELKNAP COUNTY REGISTRY	INVOICES: 1352.00
000053 BUSINESS MANAGEMENT SYSTEM,INC	INVOICES: 30.00
000051 CAPITAL BUSINESS FORMS CO. INC	INVOICES: 640.10
000724 COMPUTERS ETC.	INVOICES: 97.50
001151 CONNOR & CONNOR	INVOICES: 1350.00
000596 CROCKETT TITLES	INVOICES: 1080.00
000143 GILMANTON CORNER POSTMASTER	INVOICES: 3176.48
000081 GILMORE OFFICE PRODUCTS,INC.	INVOICES: 68.62
000959 IDEAL BUSINESS PRODUCTS	INVOICES: 350.50
000449 LHS ASSOCIATES	INVOICES: 155.00
000635 MACLEAN HUNTER	INVOICES: 30.00
000947 JOSEPH J MAROTTI CO., INC	INVOICES: 1500.00
000377 NEW ENGLAND ASSOCIATION OF	INVOICES: 15.00

FUNCTION 41504 TAX COLLECTING	
000052 NH TOWN & CITY CLEKS ASSOC.	INVOICES: 20.00
000002 NHMA INSURANCE TRUST	INVOICES: 2107.70
000311 NH MUNICIPAL ASSOCIATION	INVOICES: 421.54
00478 NH TAX COLLECTOR'S ASSOCIATION	INVOICES: 35.00
000069 NYNEX	INVOICES: 647.72
000327 PRINTING FACILITIES	INVOICES: 95.00
000068 QUILL CORPORATION	INVOICES: 208.27
000816 ELIZABETH R. SMITHERS	INVOICES: 31.34
000525 PLT PROPERTY MGT WHSE	INVOICES: 21.20

TOTALS- FUNCTION 41504 TAX COLLECTING:	INVOICES: 15572.97
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FUNCTION 41505 TREASURY	
000646 EVELYN FORSYTH	INVOICES: 70.72
TOTALS- FUNCTION 41505 TREASURY:	INVOICES: 70.72

FUNCTION 41509 BUDGETING, PLANNING & ANALYSIS	
000025 CITIZEN PUBLISHING CO.	INVOICES: 50.04
001053 HARVEY GARDNER	INVOICES: 25.00
000143 GILMANTON CORNER POSTMASTER	INVOICES: 17.21
000019 SUNCOOK VALLEY SUN	INVOICES: 62.25
000525 PLT PROPERTY MGT WHSE	INVOICES: 23.70
000142 VILLAGE STORE	INVOICES: 100.13
TOTALS- FUNCTION 41509 BUDGETING, PLANNING & ANALYSIS:	INVOICES: 278.33

FUNCTION 41521 ASSESSING	
000314 AVITAR ASSOCIATES OF	INVOICES: 2300.00
000399 CARTOGRAPHIC ASSOCIATES, INC.	INVOICES: 1074.00
000963 GEORGE W HILDUM, C.N.H.A	INVOICES: 6609.54
001040 PARKER PRESS	INVOICES: 471.00
001054 JOHN TEMCHACK	INVOICES: 2396.91
001136 TREASURER, STATE OF NH-BTLA	INVOICES: 31.37
TOTALS- FUNCTION 41521 ASSESSING:	INVOICES: 42882.82

FUNCTION 41531 LEGAL SERVICES:	
001002 PAM BARRIAULT	INVOICES: 28.00
000023 NIGHSWANDER, MARTIN & MITCHELL	INVOICES: 17266.15
000992 JEFFREY PHILPOT	INVOICES: 612.05
TOTALS- FUNCTION 41531 LEGAL SERVICES::	INVOICES: 17906.20

FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL	
000363 BUTTERWORTH LEGAL PUBLISHERS	INVOICES: 30.95
000025 CITIZEN PUBLISHING CO.	INVOICES: 482.01
000143 GILMANTON CORNER POSTMASTER	INVOICES: 205.87
000310 LAKES REGION PLANNING	INVOICES: 2768.20
000176 NH MUNICIPAL ASSOCIATION	INVOICES: 10.00
000068 QUILL CORPORATION	INVOICES: 490.00
000019 SUNCOOK VALLEY SUN	INVOICES: 594.70
000744 TOWN AND COUNTRY COPIES	INVOICES: 336.50
TOTALS- FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL:	INVOICES: 4918.23

FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT	
000025 CITIZEN PUBLISHING CO.	INVOICES: 395.46
000143 GILMANTON CORNER POSTMASTER	INVOICES: 181.30
000081 GILMORE OFFICE PRODUCTS,INC.	INVOICES: 19.88
001045 NH OFFICE OF STATE PLANNING	INVOICES: 30.00
000387 NH MUNICIPAL ASSOCIATION	INVOICES: 25.00
000068 QUILL CORPORATION	INVOICES: 11.02
000019 SUNCOOK VALLEY SUN	INVOICES: 254.60
TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT.	INVOICES: 917.26

FUNCTION 41914 HISTORIC DISTRICT COMMISSION	
000025 CITIZEN PUBLISHING CO.	INVOICES: 167.88
000143 GILMANTON CORNER POSTMASTER	INVOICES: 107.98
000081 GILMORE OFFICE PRODUCTS,INC	INVOICES: 2.99

FUNCTION 41301 BOARD OF SELECTMEN		
000002 NHMA INSURANCE TRUST	INVOICES:	4110.02
000311 NH MUNICIPAL ASSOCIATION	INVOICES:	1138.16
TOTALS- FUNCTION 41301 BOARD OF SELECTMEN	INVOICES:	5248.18

FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT		
000933 AT&T	INVOICES:	7.85
000836 ATLANTIC TURNKEY CORPORATION	INVOICES:	457.50
001002 PAM BARRIAULT	INVOICES:	242.45
001001 TAMMIE BEAULIEU	INVOICES:	205.30
000185 BELKNAP COUNTY PROBATE COURT	INVOICES:	17.00
000031 BELKNAP COUNTY REGISTRY	INVOICES:	78.77
000363 BUTTERWORTH LEGAL PUBLISHERS	INVOICES:	616.65
000349 CAPITOL TELEPHONE, INC.	INVOICES:	120.00
000025 CITIZEN PUBLISHING CO.	INVOICES:	398.88
000607 COMPUSENSE, INC	INVOICES:	200.00

FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.		
000724 COMPUTERS ETC.	INVOICES:	2984.00
000845 CONCORD MONITOR	INVOICES:	220.68
000646 EVELYN FORSYTH	INVOICES:	24.18
000329 PAULA GAGNE	INVOICES:	16.64
001134 GILMANTON HISTORICAL SOCIETY	INVOICES:	295.97
000143 GILMANTON CORNER POSTMASTER	INVOICES:	21.50
000991 MAKRIS LOBSTER POOL	INVOICES:	20.00
001131 NH HOUSING FINANCE AUTHORITY	INVOICES:	5.00
000603 NH ASSOCIATION OF	INVOICES:	20.00
NHGFOA N H G. F. O. A.	INVOICES:	35.00
000714 NH LOCAL WELFARE ADMIN ASSOC	INVOICES:	25.00
000387 NH MUNICIPAL ASSOCIATION	INVOICES:	1109.28
000069 NYNEX	INVOICES:	1795.88
000418 JUDY PRICE	INVOICES:	299.30
000327 PRINTING FACILITIES	INVOICES:	90.00
000154 REAL DATA CORP	INVOICES:	-45.00
000497 SANT BANI PRESS	INVOICES:	3836.00
000456 WALTER SKANTZE	INVOICES:	43.49
000019 SUNCOOK VALLEY SUN	INVOICES:	153.50
000027 TREASURER, STATE OF NH	INVOICES:	50.00
000525 PLT PROPERTY MGT WHSE	INVOICES:	79.00
001000 UNH OFF. ECONOMIC INITIATIVES	INVOICES:	15.00
000921 UNION LEADER CORPORATION	INVOICES:	166.50
000006 UNION TELEPHONE CO.	INVOICES:	50.38

TOTALS- FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.:	INVOICES:	13655.70
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FUNCTION 41403 ELECTION ADMINISTRATION		
001001 TAMMIE BEAULIEU	INVOICES:	12.76
000507 WILBUR BUCHANAN	INVOICES:	257.00
000499 CAPITOL OFFSET CO, INC.	INVOICES:	305.25
000025 CITIZEN PUBLISHING CO.	INVOICES:	81.15
000968 BRETT CURRIER	INVOICES:	165.00
000143 GILMANTON CORNER POSTMASTER	INVOICES:	15.19
000449 LHS ASSOCIATES	INVOICES:	1472.30
000487 PAMELA PRICE	INVOICES:	360.00
000068 QUILL CORPORATION	INVOICES:	21.91
000019 SUNCOOK VALLEY SUN	INVOICES:	169.50
000142 VILLAGE STORE	INVOICES:	15.29

TOTALS- FUNCTION 41403 ELECTION ADMINISTRATION:	INVOICES:	2875.35
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FUNCTION 41914 HISTORIC DISTRICT COMMISSION

000330 LEPENE, KNOWLTON & DARBYSHIRE	INVOICES:	40.00
000068 QUILL CORPORATION	INVOICES:	68.75
000019 SUNCOOK VALLEY SUN	INVOICES:	75.00

TOTALS- FUNCTION 41914 HISTORIC DISTRICT COMMISSION	INVOICES:	462.60
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FUNCTION 41941 TOWN HALL REPAIRS & MAINT.:

000145 APPARELMASTER OF L.R.	INVOICES:	65.00
000840 BELMONT GLASS CO., INC.	INVOICES:	13.00
000123 BOULIA-GORRELL LUMBER CO.	INVOICES:	110.32
000507 WILBUR BUCHANAN	INVOICES:	809.00
000535 BURNHAM'S PAINTING	INVOICES:	1640.00
001052 CAPRARIO MAINTENANCE	INVOICES:	235.50
000659 CENTRE CONGREGATIONAL CHURCH	INVOICES:	2.00
000476 CLAIRMONT ASPHALT PAVING	INVOICES:	4600.00
000149 COUNTRY GRAINERY	INVOICES:	15.50
000913 DECATO SAND & GRAVEL	INVOICES:	17.22
000405 EASTERN PROPANE GAS INC	INVOICES:	13.77
000329 PAULA GAGNE	INVOICES:	60.53
000479 RALPH GOODWIN, JR	INVOICES:	260.00
001048 HAMPSHIRE PEST CONTROL CO	INVOICES:	75.00
000692 J.J. MORIN INC.	INVOICES:	290.74
000014 JOHNSON & DIX FUEL CORP	INVOICES:	1141.24
000066 LACONIA FIRE EQUIPMENT INC.	INVOICES:	82.00
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	120.00
000483 STATE OF NH ENVIRONMENTAL	INVOICES:	16.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	1541.88
000851 ROBERT L POTTER & SONS	INVOICES:	2022.50
000525 PLT PROPERTY MGT WHSE	INVOICES:	51.36

FUNCTION 41941 TOWN HALL REPAIRS & MAINT.:

000993 TURFPRO LANDSCAPE MAINT.	INVOICES:	150.00
000006 UNION TELEPHONE CO.	INVOICES:	338.14

TOTALS- FUNCTION 41941 TOWN HALL REPAIRS & MAINT.:	INVOICES:	13670.70
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FUNCTION 41942 ACADEMY REPAIRS & MAINT.:

000145 APPARELMASTER OF L.R.	INVOICES:	271.00
001001 TAMMIE BEAULIEU	INVOICES:	2.58
000122 BELMONT HARDWARE	INVOICES:	42.62
000840 BELMONT GLASS CO., INC.	INVOICES:	15.00
000505 BOB'S LOCK & KEY	INVOICES:	154.89
000123 BOULIA-GORRELL LUMBER CO.	INVOICES:	291.88
000507 WILBUR BUCHANAN	INVOICES:	910.85
000535 BURNHAM'S PAINTING	INVOICES:	350.00
001052 CAPRARIO MAINTENANCE	INVOICES:	702.50
001016 DUTCHWAY	INVOICES:	75.00
000479 RALPH GOODWIN, JR	INVOICES:	260.00
000014 JOHNSON & DIX FUEL CORP	INVOICES:	2361.31
000066 LACONIA FIRE EQUIPMENT INC.	INVOICES:	14.00
000139 LACONIA HARDWARE	INVOICES:	43.86
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	99.50
001132 DEPT. OF LABOR	INVOICES:	25.00
000483 STATE OF NH ENVIRONMENTAL	INVOICES:	16.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	4124.23
000160 PINE STATE ELEVATOR COMPANY	INVOICES:	1644.00
000851 ROBERT L POTTER & SONS	INVOICES:	150.00
000671 SEAMANS SUPPLY COMPANY, INC	INVOICES:	24.38
000637 SEARS	INVOICES:	78.44
000027 TREASURER, STATE OF NH	INVOICES:	10.45



FUNCTION 41942 ACADEMY REPAIRS & MAINT.:	
000167 NH PRISON CORR. IND.	INVOICES: 220.35
000525 PLT PROPERTY MGT WHSE	INVOICES: 224.17
000993 TURFPRO LANDSCAPE MAINT.	INVOICES: 962.25
TOTALS- FUNCTION 41942 ACADEMY REPAIRS & MAINT.:	INVOICES: 13074.26
FUNCTION 41943 OTHER TOWN BUILDINGS - UNALLO	
001025 DEL R. GILBERT & SON	INVOICES: 49.50
000993 TURFPRO LANDSCAPE MAINT.	INVOICES: 80.00
TOTALS- FUNCTION 41943 OTHER TOWN BUILDINGS - UNALLO:	INVOICES: 129.50
FUNCTION 41951 CEMETERIES:	
001052 CAPRARIO MAINTENANCE	INVOICES: 135.00
000732 DUANE LANDSCAPE SERVICE	INVOICES: 303.00
001034 GRANITE STATE TREE EXPERTS	INVOICES: 1000.00
000503 MARION McINTYRE, TRUSTEE	INVOICES: 29.95
000777 HAROLD MURRAY	INVOICES: 450.00
000146 UNION MARBLE & GRANITE WORKS	INVOICES: 1060.00
000348 STEPHEN & JANICE WINCHESTER	INVOICES: 201.00
TOTALS- FUNCTION 41951 CEMETERIES::	INVOICES: 3178.95
FUNCTION 41969 OTHER INSURANCE (S)	
000129 IRWIN MOTORS INC.	INVOICES: 744.38
000311 NH MUNICIPAL ASSOCIATION	INVOICES: 1137.00
000176 NH MUNICIPAL ASSOCIATION	INVOICES: 37057.00
TOTALS- FUNCTION 41969 OTHER INSURANCE (S):	INVOICES: 38938.38
FUNCTION 42100 POLICE:.....:	
001046 ABNER TROPHIES & AWARDS	INVOICES: 5.50
000042 ALPHACOLOR INC.	INVOICES: 565.85
000371 AT&T	INVOICES: 69.79
000396 VINCENT BAIOCCHETTI	INVOICES: 0.00
000122 BELMONT HARDWARE	INVOICES: 101.85
FUNCTION 42100 POLICE:.....:	
000013 BELKNAP COUNTY CHIEF OF POLICE	INVOICES: 10.00
000031 BELKNAP COUNTY REGISTRY	INVOICES: 20.00
000043 BEN'S UNIFORMS	INVOICES: 2933.40
000505 BOB'S LOCK & KEY	INVOICES: 302.05
000962 SUSAN BOLEY	INVOICES: 69.97
001148 BULLSEYE SHOOTING RANGES, INC.	INVOICES: 90.25
000507 WILBUR BUCHANAN	INVOICES: 18.00
000363 BUTTERWORTH LEGAL PUBLISHERS	INVOICES: 580.69
000724 COMPUTERS ETC.	INVOICES: 517.99
000170 THE CORNER STORE	INVOICES: 5.98
000574 DEPARTMENT OF SAFETY	INVOICES: 20.00
001016 DUTCHWAY	INVOICES: 49.00
000615 EXTACY AUTO DESIGN	INVOICES: 939.15
000143 GILMANTON CORNER POSTMASTER	INVOICES: 58.34
000081 GILMORE OFFICE PRODUCTS, INC.	INVOICES: 131.26
000128 GILMANTON IW POSTMASTER	INVOICES: 29.00
000853 GRANIT STATE STAMPS, INC.	INVOICES: 24.95
000065 HENRY'S DRY CLEANERS, INC.	INVOICES: 386.50
000867 IRON WORKS ARMS	INVOICES: 1446.95
000129 IRWIN MOTORS INC.	INVOICES: 15506.90

001142 J & J PRINTING	INVOICES:	559.80
000014 JOHNSON & DIX FUEL CORP	INVOICES:	3444.58
000927 DAN KURTZ	INVOICES:	400.00
000066 LACONIA FIRE EQUIPMENT INC.	INVOICES:	39.90
000328 LAKES REGION GENERAL HOSPITAL	INVOICES:	1212.65
000150 MAC DURGIN ASSOCIATES	INVOICES:	80.00

FUNCTION 42100 POLICE.....		
000044 METROMEDIA PAGING	INVOICES:	15.60
000958 MobileMedia	INVOICES:	272.20
000057 NH ASSOCIATION OF CHIEFS	INVOICES:	145.00
000448 NH BAR ASSOCIATION	INVOICES:	60.00
000820 NH FIRE PREVENTION SOCIETY	INVOICES:	13489.30
000311 NH MUNICIPAL ASSOCIATION	INVOICES:	2697.86
000573 NH POLICE ASSOCIATION	INVOICES:	24.00
001149 NH SPCA	INVOICES:	15.00
000398 NORM'S AUTO BODY	INVOICES:	333.00
000045 NORTHEAST TIRE SERVICE	INVOICES:	507.60
000985 NOREAST VETERINARY ASSOCIATION	INVOICES:	70.00
000067 OSSIPPEE MOUNTAIN ELECTRONICS	INVOICES:	4386.34
000981 POSTMASTER	INVOICES:	73.50
000068 QUILL CORPORATION	INVOICES:	278.59
000166 RICHARD A SHERBURNE, INC.	INVOICES:	975.00
000174 CHIEF MAURICE R. SALMON II	INVOICES:	16.59
000138 SANEL AUTO PARTS CO	INVOICES:	31.60
000046 SARGENTS GARAGE	INVOICES:	498.90
000975 OFFICE OF SECRETARY OF STATE	INVOICES:	50.00
000757 DEPARTMENT OF SAFETY	INVOICES:	43.23
000572 SUPREME COURT BULLETIN	INVOICES:	32.00
000504 TRANSCO SOUTH, INC	INVOICES:	270.00
000709 DEPARTMENT OF SAFETY	INVOICES:	20.00
000167 NH PRISON CORR. IND.	INVOICES:	195.22
000525 PLT PROPERTY MGT WHSE	INVOICES:	49.22

FUNCTION 42100 POLICE.....		
000006 UNION TELEPHONE CO.	INVOICES:	1720.74
001128 WESTERN UNION FINAN SVS., INC	INVOICES:	46.00
000403 WINNISQUAM PRINTING & COPYING	INVOICES:	249.47
000873 WOODWARD'S CHRYSLER	INVOICES:	40.00

TOTALS- FUNCTION 42100 POLICE.....	INVOICES	56238.26
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FUNCTION 42200 FIRE.....		
000996 ALLSTART	INVOICES:	40.00
000042 ALPHACOLOR INC.	INVOICES:	51.29
000383 TOWN OF ALTON	INVOICES:	289.00
000171 ALTON PRINTING COMPANY	INVOICES:	176.50
000784 AMERICAN TEST CENTER	INVOICES:	340.00
000791 RAE MELLO-ANDREWS	INVOICES:	0.00
000933 AT&T	INVOICES:	8.87
000630 TOWN OF BARNSTEAD	INVOICES:	576.28
000839 BARRETT ELECTRIC CO., INC.	INVOICES:	154.00
000122 BELMONT HARDWARE	INVOICES:	320.21
000729 BERGERON ASSOCIATES	INVOICES:	2743.96
001038 BLAKE EQUIPMENT COMPANY	INVOICES:	123.63
000505 BOB'S LOCK & KEY	INVOICES:	95.50
000524 BUILDING OFFICIALS & CODE	INVOICES:	120.00
000123 BOULIA-GORRELL LUMBER CO.	INVOICES:	1030.52
000416 BOUND TREE CORPORATION	INVOICES:	296.90
000976 CHAD JOHNSTON	INVOICES:	170.00
000025 CITIZEN PUBLISHING CO	INVOICES:	87.48

000989 JOSEPH COTTON JR.	INVOICES:	15 00
000640 COMSTAR	INVOICES:	288 00
000845 CONCORD MONITOR	INVOICES:	85 05

FUNCTION 42200 FIRE.....

000589 CONCORD HOSPITAL	INVOICES:	800 00
001006 C&S SPECIALTY	INVOICES:	1140 00
000574 DEPARTMENT OF SAFETY	INVOICES:	-52 00
000457 JAMES C. DERBY	INVOICES:	60 00
000988 DINGEE MACHINE CO.	INVOICES:	1066 65
001022 DUMAS, DAVID	INVOICES:	52 00
001049 ALEX EDDY	INVOICES:	325 00
000615 EXTACY AUTO DESIGN	INVOICES:	329.45
001044 FIRESHEEN PRODUCTS, INC.	INVOICES:	45 90
000969 FEDERAL SIGNAL CORP.	INVOICES:	578 82
000990 FEDERAL SURPLUS PROPERTY	INVOICES:	520 00
000126 FERNS ENERGY	INVOICES:	280 65
001027 FIRE CHIEF	INVOICES:	83 00
000323 FIRE TECH & SAFETY	INVOICES:	3283 54
000523 FIRE ENGINEERING	INVOICES:	49 90
000995 GILBERT INC	INVOICES:	121 07
000180 DEL R GILBERT & SON	INVOICES:	28 20
000957 GILFORD FIRE-RESCUE	INVOICES:	150 00
000143 GILMANTON CORNER POSTMASTER	INVOICES:	63 39
000415 GILMANTON FIREMAN'S ASSOC.	INVOICES:	249 20
000081 GILMORE OFFICE PRODUCTS,INC	INVOICES:	1661 55
000128 GILMANTON IW POSTMASTER	INVOICES:	58 00
000846 GLOBE FIREFIGHTERS SUITS	INVOICES:	114 50
000900 DEBORAH GRAY	INVOICES:	40 00
000065 HENRY'S DRY CLEANERS, INC.	INVOICES:	36 79
000967 BRIAN P HIGGS	INVOICES:	45 00

FUNCTION 42200 FIRE.....

000129 IRWIN MOTORS INC.	INVOICES:	391 26
000668 J H VALLIÉRE CO	INVOICES:	174 50
000014 JOHNSON & DIX FUEL CORP	INVOICES:	5678 64
000370 LACONIA ELECTRIC SUPPLY, INC	INVOICES:	191 55
000066 LACONIA FIRE EQUIPMENT INC.	INVOICES:	120 50
001133 LAERDAL MEDICAL CORP.	INVOICES:	664 61
000809 LDR PRODUCTIONS	INVOICES:	16 95
000131 LILY POND COMMUNICATIONS, INC	INVOICES:	1583 80
000923 LAKES REGION FIRE APPARATUS	INVOICES:	709 00
000328 LAKES REGION GENERAL HOSPITAL	INVOICES:	1312 63
000532 LR MUTUAL FIRE AID ASSN	INVOICES:	50 00
000310 LAKES REGION PLANNING	INVOICES:	22 50
000150 MAC DURGIN ASSOCIATES	INVOICES:	0 00
000905 MAGSON OF NORTHERN N.E.	INVOICES:	1031 95
001146 MICHAEL B. MANSFIELD	INVOICES:	1350 00
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	85 00
000748 MEADOWOOD FIRE TRAINING CTR	INVOICES:	120 00
001017 MELNICK'S SHOE	INVOICES:	112 50
000987 MEMPHIS EQUIPMENT	INVOICES:	21 49
000076 CARL MOOREHEAD	INVOICES:	30 00
000319 NATIONAL REGISTRY OF EMT	INVOICES:	35 00
000412 NATIONAL FIRE PROTECTION	INVOICES:	488 55
000318 NELSON SMALL ENGINE	INVOICES:	16 00
000133 NH ASSOCIATION OF	INVOICES:	80 00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	5794 20
000820 NH FIRE PREVENTION SOCIETY	INVOICES:	12 00

FUNCTION 42200 FIRE	
000629 NH DEPARTMENT OF SAFETY	INVOICES 25.00
000619 NH HEALTH OFFICERS ASSOCIATION	INVOICES 10.00
000002 NHMA INSURANCE TRUST	INVOICES 1243.44
000311 NH MUNICIPAL ASSOCIATION	INVOICES 2276.32
000850 NH TECHNICAL COLLEGE	INVOICES 570.00
000134 NORTHEAST AIR GAS,INC.	INVOICES 890.07
000045 NORTHEAST TIRE SERVICE	INVOICES 1788.86
000069 NYNEX	INVOICES 481.98
000970 NEW YORK PAGER CARE	INVOICES 52.78
000135 OCEAN & FOREST PRODUCTS	INVOICES 509.40
000067 OSSIPEE MOUNTAIN ELECTRONICS	INVOICES 2293.15
000470 PARTS ASSOCIATES, INC	INVOICES 558.73
001140 RICHARD PAYNE	INVOICES 210.00
000842 PHYSIO-CONTROL CORPORATION	INVOICES 792.00
000981 POSTMASTER	INVOICES 91.00
000316 ROAD RESCUE, INC.	INVOICES 112.38
000999 ROWELL'S SEWER & DRAINS	INVOICES 160.00
001158 RHONDA ROY	INVOICES 60.00
000138 SANEL AUTO PARTS CO.	INVOICES 489.08
000671 SEAMANS SUPPLY COMPANY, INC	INVOICES 80.24
000395 THOMAS F. SLEEPER	INVOICES 105.00
000757 DEPARTMENT OF SAFETY	INVOICES 52.00
000651 BUREAU OF EMERGENCY	INVOICES 55.00
000901 SUMMIT HEALTH SERVICES	INVOICES 3670.11
000019 SUNCOOK VALLEY SUN	INVOICES 55.00
001144 TREASURER, STATE OF NH	INVOICES 0.00

FUNCTION 42200 FIRE	
000027 TREASURER, STATE OF NH	INVOICES 0.00
000993 TURFPRO LANDSCAPE MAINT.	INVOICES 335.00
000939 TWIN RIVERS OFFICE MACHINES	INVOICES 316.50
000921 UNION LEADER CORPORATION	INVOICES 138.60
000006 UNION TELEPHONE CO.	INVOICES 1377.62
000832 WATEROUS COMPANY	INVOICES 1451.50
000141 WINNIPESAUKEE TRUCK SERVICE,IN	INVOICES 632.18
001019 WRIGHT COMMUNICATIONS, INC.	INVOICES 40.50

TOTALS- FUNCTION 42200 FIRE	INVOICES 76158.87
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FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP	
000966 ACCELERATION PLUS	INVOICES 10.79
000960 BARNEY'S	INVOICES 203.83
000055 B-B CHAIN COMPANY	INVOICES 1129.50
000122 BELMONT HARDWARE	INVOICES 25.03
000061 BELKNAP TIRE CO.,INC.	INVOICES 390.00
001026 BRIDGESTONE/FIRESTONE, INC	INVOICES 211.04
000954 C B CHADWICK-BaROSS	INVOICES 128.32
000476 CLAIRMONT ASPHALT PAVING	INVOICES 70.00
001032 CLARK'S GRAIN STORE	INVOICES 239.80
001009 COHEN STEEL SUPPLY, INC.	INVOICES 300.36
000755 CONTECH	INVOICES 3727.71
000149 COUNTRY GRAINERY	INVOICES 26.31
000986 ROGER H DESROCHERS	INVOICES 163.00
000980 L.A. DREW INC.	INVOICES 8000.00
000124 DROLET'S SHEET METAL INC.	INVOICES 40.00
000054 E.W. SLEEPER CO.,INC.	INVOICES 11453.48
00615 EXTACY AUTO DESIGN	INVOICES 45.00

FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:	
000178 EXXON/GECC	INVOICES: 226 47
000048 FARMERS PORTABLE TOILET	INVOICES: 660 00
000126 FERNS ENERGY	INVOICES: 165 20
001010 G & G REPAIR AND FABRICATION	INVOICES: 25 00
001041 GCR MANCHESTER TRUCK TIRE CTR	INVOICES: 1678 94
000362 GRAPONE INDUSTRIAL, INC.	INVOICES: 472 73
000534 R C HAZELTON CO INC	INVOICES: 5703 22
000308 HOWARD P. FAIRFIELD, INC.	INVOICES: 37 72
000837 IRVING HEATING OIL	INVOICES: 63 17
000382 IRVING OIL CORPORATION	INVOICES: 238 32
000129 IRWIN MOTORS INC.	INVOICES: 1135 39
000014 JOHNSON & DIX FUEL CORP	INVOICES: 3754 28
000066 LACONIA FIRE EQUIPMENT INC.	INVOICES: 33 25
000102 MELBA LAROCHE	INVOICES: 165 36
000131 LILY POND COMMUNICATIONS, INC	INVOICES: 29 21
001036 MARJORIE MAHER	INVOICES: 427 85
000401 MAX COHEN & SONS, INC.	INVOICES: 67 70
000871 MAXFIELD'S TRUE VALUE	INVOICES: 170 39
000984 METCO	INVOICES: 26 80
001011 N. E. AIR SUPPLY & SERVICE	INVOICES: 22 89
000318 NELSON SMALL ENGINE	INVOICES: 74 30
000041 NH ELECTRIC COOPERATIVE, INC	INVOICES: 1938 75
000002 NHMA INSURANCE TRUST	INVOICES: 5690 80
000311 NH MUNICIPAL ASSOCIATION	INVOICES: 1138 16
001020 NORTHSTAR GLASS	INVOICES: 75 00
000134 NORTHEAST AIR GAS, INC.	INVOICES: 547 69

FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP:	
000069 NYNEX	INVOICES: 326 23
000465 THOMAS E O'FLAHERTY	INVOICES: 25 00
000470 PARTS ASSOCIATES, INC	INVOICES: 137 63
000460 ROBERT POTTER, JR	INVOICES: 2276 82
001145 R D COMMUNICATIONS	INVOICES: 621 78
000138 SANEL AUTO PARTS CO.	INVOICES: 2458 53
000637 SEARS	INVOICES: 635 13
000773 EDWIN W SLEEPER	INVOICES: 150 38
000369 SOUTHWORTH-MILTON, INC	INVOICES: 1329 41
001137 STEVE'S SPORTSMEN'S DEN	INVOICES: 45 90
000673 STRATHAM TIRE, INC.	INVOICES: 344 29
000961 THE STARTER SHOP	INVOICES: 8 84
000027 TREASURER, STATE OF NH	INVOICES: 500 00
000167 NH PRISON CORR. IND.	INVOICES: 779 32
000856 UNIVERSITY ON NH	INVOICES: 20 00
000142 VILLAGE STORE	INVOICES: 14 62
000360 WATER INDUSTRIES, INC.	INVOICES: 28 51
001037 YORK EQUIPMENT CO	INVOICES: 390 67
FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP::	INVOICES: 61044 82

FUNCTION 43121 Road Betterment/Block Grant	
000978 BUZZIE AND SONS'	INVOICES: 943 40
000476 CLAIRMONT ASPHALT PAVING	INVOICES: 647 50
000913 DECATO SAND & GRAVEL	INVOICES: 9047 25
001010 G & G REPAIR AND FABRICATION	INVOICES: 1669 80
000758 PIKE INDUSTRIES, INC.	INVOICES: 137400 00

FUNCTION 43121 Road Betterment/Block Grant	
000851 ROBERT L POTTER & SONS	INVOICES: 9928 55

TOTALS- FUNCTION 43121 Road Betterment/Block Grant	INVOICES: 159636 50
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FUNCTION 43122 Cleaning & Maintenance (SUMMER	
000164 ARTHUR WHITCOMB, INC.	INVOICES: 420.52
000122 BELMONT HARDWARE	INVOICES: 40.96
000009 EDWARD H. BUDROE	INVOICES: 97.50
000978 BUZZIE AND SONS'	INVOICES: 875.00
000025 CITIZEN PUBLISHING CO.	INVOICES: 58.32
001032 CLARK'S GRAIN STORE	INVOICES: 94.75
000913 DECATO SAND & GRAVEL	INVOICES: 4150.47
000917 ROBERT B. DOW	INVOICES: 730.00
000621 FRENCH'S CONSTRUCTION	INVOICES: 577.50
000675 D.J. GEDDES TRUCKING	INVOICES: 3797.50
000181 GOULD'S GARDEN CENTER, INC.	INVOICES: 371.00
000676 IVO FRENCH'S CONSTRUCTION	INVOICES: 1995.00
000844 ROY D MERRILL	INVOICES: 9261.00
000977 FRANK MERRILL	INVOICES: 1500.00
000002 NHMA INSURANCE TRUST	INVOICES: 4679.10
000311 NH MUNICIPAL ASSOCIATION	INVOICES: 3119.40
000758 PIKE INDUSTRIES, INC.	INVOICES: 4385.61
000851 ROBERT L POTTER & SONS	INVOICES: 21716.25
000944 WHITELINE TRUCKING	INVOICES: 2008.50
TOTALS- FUNCTION 43122 Cleaning & Maintenance (SUMMER.	INVOICES: 59878.38

FUNCTION 43123 Asphalt Sealing	
000054 E.W. SLEEPER CO., INC.	INVOICES: 280.00
000758 PIKE INDUSTRIES, INC.	INVOICES: 39000.00
TOTALS- FUNCTION 43123 Asphalt Sealing:	INVOICES: 39280.00

FUNCTION 43125 Winter Maint - Snow & Ice	
000447 AKZO NOBEL SALT INC.	INVOICES: 20189.09
000164 ARTHUR WHITCOMB, INC.	INVOICES: 143.02
000009 EDWARD H. BUDROE	INVOICES: 8102.60
000476 CLAIRMONT ASPHALT PAVING	INVOICES: 10880.20
000070 R.M. DAIGLE CONSTRUCTION	INVOICES: 437.50
000913 DECATO SAND & GRAVEL	INVOICES: 3269.00
000663 BUZZIE & SONS'	INVOICES: 210.00
000621 FRENCH'S CONSTRUCTION	INVOICES: 1872.50
000675 D.J. GEDDES TRUCKING	INVOICES: 3885.00
000676 IVO FRENCH'S CONSTRUCTION	INVOICES: 1085.00
000409 TOWN OF LOUDON	INVOICES: 1200.00
000844 ROY D MERRILL	INVOICES: 8078.00
000002 NHMA INSURANCE TRUST	INVOICES: 10917.90
000460 ROBERT POTTER, JR	INVOICES: 0.00
000851 ROBERT L POTTER & SONS	INVOICES: 16732.00
000944 WHITELINE TRUCKING	INVOICES: 11742.55
TOTALS- FUNCTION 43125 Winter Maint - Snow & Ice:	INVOICES: 98744.36

FUNCTION 43241 LANDFILL OPERATIONS	
000916 ADVANCED RECYCLING	INVOICES: 564.90
000907 ARC ENVIRONMENTAL CONSULTANTS	INVOICES: 7657.00
000531 GERALD L. AUSTIN JR	INVOICES: 30.00
000839 BARRETT ELECTRIC CO., INC	INVOICES: 210.00
000122 BELMONT HARDWARE	INVOICES: 162.31
000649 BROWNING-FERRIS INDUSTRIES	INVOICES: 1576.12
001039 BOLDUC BROS. RADIATOR	INVOICES: 235.00
000123 BOULIA-GORRELL LUMBER CO.	INVOICES: 380.82
001008 BOVIE SCREEN PROCESS	INVOICES: 409.09

FUNCTION 43241 LANDFILL OPERATIONS	
001035 BROUILLARD & BROUILLARD	INVOICES: 275 00
000507 WILBUR BUCHANAN	INVOICES: 393 68
001047 CENTRAL N.H. TRACTOR CO., INC	INVOICES: 445 00
000834 CENTRAL NH SOLID WASTE DIST	INVOICES: 32 75
000587 JOSEPH CLAIRMONT	INVOICES: 5000 00
000802 OMAR CLAIRMONT	INVOICES: 430 00
000170 THE CORNER STORE	INVOICES: 140 74
000007 CRSWRRC	INVOICES: 702 85
000070 R.M. DAIGLE CONSTRUCTION	INVOICES: 335 00
001033 ELLIOTT, LARRY	INVOICES: 140 00
000048 FARMERS PORTABLE TOILET	INVOICES: 660 00
000368 H.C. GOBIN, INC.	INVOICES: 2424 24
000479 RALPH GOODWIN, JR	INVOICES: 200 00
000362 GRAPPONE INDUSTRIAL, INC.	INVOICES: 550 39
000974 BILL HACKETT	INVOICES: 5 99
000066 LACONIA FIRE EQUIPMENT INC.	INVOICES: 6 00
001015 MAHER'S WELDING SERVICE	INVOICES: 645 81
000500 NE RESOURCE RECOVERY ASSOC.	INVOICES: 0 00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES: 1268 27
000971 NHDES. WASTE MANAGEMENT DIVIS	INVOICES: 100 00
000023 NIGHSWANDER, MARTIN & MITCHELL	INVOICES: 402 06
000069 NYNEX	INVOICES: 326 22
000851 ROBERT L POTTER & SONS	INVOICES: 365 25
000378 ROBBINS AUTO PARTS, INC.	INVOICES: 10 00
000138 SANEL AUTO PARTS CO.	INVOICES: 30 68
000733 J. SCHWARTZ	INVOICES: 884 30

FUNCTION 43241 LANDFILL OPERATIONS	
000008 WASTE MANAGEMENT OF NH, INC	INVOICES: 22360 45

TOTALS- FUNCTION 43241 LANDFILL OPERATIONS:	INVOICES: 92359 92
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FUNCTION 44141	
000611 NH HUMANE SOCIETY	INVOICES: 960 00

TOTALS- FUNCTION 44141 :	INVOICES: 960 00
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FUNCTION 44150 CONTRIBUTIONS TO AGENCIES	
000612 COMMUNITY ACTION PROGRAM	INVOICES: 2287 00
000376 COMMUNITY HEALTH & HOSPICE INC	INVOICES: 7200 00
000653 HUGGINS HOSPITAL	INVOICES: 350 00
000625 LAKES REGION COMM SERVICES	INVOICES: 700 00
000626 LAKES REGION FAMILY SERVICE	INVOICES: 2000 00
000328 LAKES REGION GENERAL HOSPITAL	INVOICES: 700 00
000812 NEW BEGINNINGS	INVOICES: 500 00
000609 YOUTH SERVICES BUREAU	INVOICES: 6180 00

TOTALS- FUNCTION 44150 CONTRIBUTIONS TO AGENCIES:	INVOICES: 19917 00
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FUNCTION 44420 DIRECT ASSISTANCE.....	
001141 SHIRLEY & AL AUGER	INVOICES: 220 00
000718 COMMERCIAL CREDIT, CORPORATION	INVOICES: 900 00
001135 CURRY REALTORS	INVOICES: 200 00
001051 CVS	INVOICES: 63 27
001153 SHARON DUGAN	INVOICES: 500 00
000405 EASTERN PROPANE GAS INC	INVOICES: 175 02
000754 ENERGY IMPROVEMENTS, INC.	INVOICES: 140 85
000502 ENERGY NORTH PROPANE, INC	INVOICES: 516 45
000964 GUS'S COUNTRY STORE	INVOICES: 20 00

000837 IRVING HEATING OIL	INVOICES:	133.30
001147 GEORGE MURRAY	INVOICES:	135.00
001007 NEW ENGLAND FAMILY HEALTH	INVOICES:	93.00

FUNCTION 44420 DIRECT ASSISTANCE:		
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	119.24
000188 PUBLIC SERVICE OF NH	INVOICES:	50.00
001150 RYMES HEATING OILS, INC.	INVOICES:	79.90
000040 SHAW'S SUPERMARKETS, INC.	INVOICES:	630.37
000352 TOWN OF GILMANTON	INVOICES:	400.00
000006 UNION TELEPHONE CO.	INVOICES:	40.00

TOTALS- FUNCTION 44420 DIRECT ASSISTANCE:	INVOICES:	4416.40
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FUNCTION 45200 PARKS & RECREATION		
000747 ADEL SIGNS	INVOICES:	75.00
01042 AMERICAN RED CROSS	INVOICES:	70.00
000366 B&S SEPTIC PUMPING & CONSTR.	INVOICES:	95.00
000598 B.I.L. FENCE & GUARDRAIL, INC.	INVOICES:	1925.00
000123 BOULIA-GORRELL LUMBER CO.	INVOICES:	264.43
000728 ROBERT M BURDETT	INVOICES:	50.00
000170 THE CORNER STORE	INVOICES:	3.11
000149 COUNTRY GRAINERY	INVOICES:	35.53
000479 RALPH GOODWIN, JR	INVOICES:	480.00
001050 GILMANTON YOUTH ORGANIZATION	INVOICES:	500.00
001023 HARRIS, MICHAEL LAWRENCE	INVOICES:	500.00
000182 LARRY'S SALES & SERVICES	INVOICES:	120.50
000162 NANCY LINES	INVOICES:	100.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	309.90
000163 NH DIVISION OF PARKS & REC	INVOICES:	40.00
000049 PICHES SKI SHOP	INVOICES:	30.64
000848 DAVID S PRICE	INVOICES:	150.00
001018 RYDER STUDENT TRANSPORTATION	INVOICES:	187.55
000006 UNION TELEPHONE CO.	INVOICES:	223.94

TOTALS- FUNCTION 45200 PARKS & RECREATION	INVOICES:	5160.60
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FUNCTION 45500 LIBRARY - GIW		
000979 GILMANTON IRON WORKS LIBRARY	INVOICES:	600.00
000641 CAROLYN M KELLEY, TRUSTEE	INVOICES:	150.00
000503 MARION McINTYRE, TRUSTEE	INVOICES:	700.00

TOTALS- FUNCTION 45500 LIBRARY - GIW	INVOICES:	1450.00
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FUNCTION 45831		
000024 ELLIS-GEDDES LEAVIT POST 102	INVOICES:	350.00
000915 FORTH OF JULY ASSOC.	INVOICES:	150.00

TOTALS- FUNCTION 45831 :	INVOICES:	500.00
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FUNCTION 46112		
001130 LITERATURE DISPLAY SYSTEMS	INVOICES:	103.07
000483 STATE OF NH ENVIRONMENTAL	INVOICES:	208.00
000184 SOCIETY FOR THE PROTECTION	INVOICES:	0.00
001004 S.P.N.H.F.	INVOICES:	275.00

TOTALS- FUNCTION 46112	INVOICES:	586.07
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FUNCTION 47110 PRINCIPAL - LONG TERM BONDS &		
000955 SHAWMUT BANK CONNECTICUT, NA 000-6115	INVOICES:	45000.00

TOTALS- FUNCTION 47110 PRINCIPAL - LONG TERM BONDS &	INVOICES:	45000.00
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FUNCTION 47210 INTEREST - LONG TERM BONDS & N 000955 SHAWMUT BANK CONNECTICUT, NA 000-6115	INVOICES: 29505.00
TOTALS- FUNCTION 47210 INTEREST - LONG TERM BONDS & N:	INVOICES 29505.00
FUNCTION 49320 TAXES PAID TO PRECINCTS & DIST 000379 GILMANTON VILLAGE DISTRICT	INVOICES: 5000.00
TOTALS- FUNCTION 49320 TAXES PAID TO PRECINCTS & DIST:	INVOICES: 5000.00
FUNCTION 49330 TAXES PAID TO SCHOOL DISTRICTS 000056 GILMANTON SCHOOL DISTRICT	INVOICES: 2938450.00
TOTALS- FUNCTION 49330 TAXES PAID TO SCHOOL DISTRICTS:	INVOICES: 2938450.00
REPORT TOTALS:	INVOICES: 4545045.04

\*\*\*\*\* TOWN OF GILMANTON, NH \*\*\*\*\*  
 REVENUE

ACCOUNT NUMBER / DESCRIPTION	-- 1993 -- REVENUE RECEIVED	-- 1994 -- ESTIMATED REVENUE	-- 1994 -- ACTUAL REVENUE	-- 1995 -- ESTIMATED REVENUE
LAND USE TAX PENALTY-CURRNT YR	1350.00	1350.00	5010.00	5000.00
TOTALS-LAND USE CHANGE TAXES:::	1350.00	1350.00	5010.00	5000.00
TOTALS- FUNCTION 31201 :	1350.00	1350.00	5010.00	5000.00
YIELD TAX REV - CURRENT YEAR	18078.00	18078.00	31147.00	25000.00
TOTALS-YIELD TAXES:::	18078.00	18078.00	31147.00	25000.00
TOTALS- FUNCTION 31851 :	18078.00	18078.00	31147.00	25000.00
FUNCTION 31902				
INTEREST REV ON LATE PROP TAX	124380.15	124380.15	117086.54	110000.00
TOTALS- PENALTIES AND INTEREST:::	124380.15	124380.15	117086.54	110000.00
TOTALS- FUNCTION 31902 :	124380.15	124380.15	117086.54	110000.00
FUNCTION 31905				
MORTGAGEE NOTICE FEES (TLP)	6710.00	6710.00	16997.44	15000.00
TOTALS- PENALTIES AND INTEREST:::	6710.00	6710.00	16997.44	15000.00
TOTALS- FUNCTION 31905 :	6710.00	6710.00	16997.44	15000.00
FUNCTION 31906				
TAX LIEN COST-BILLED (TSC)	14258.00	14258.00	2404.00	3000.00
TOTALS- PENALTIES AND INTEREST:::	14258.00	14258.00	2404.00	3000.00
TOTALS- FUNCTION 31906 :	14258.00	14258.00	2404.00	3000.00

\*\*\*\*\* TOWN OF GILMANTON, NH \*\*\*\*\*  
 REVENUE

ACCOUNT NUMBER / DESCRIPTION	1993 REVENUE RECEIVED	1994 ESTIMATED REVENUE	1994 ACTUAL REVENUE	1995 ESTIMATED REVENUE
FUNCTION 32102				
BUSINESS PERMITS - REVENUE	0.00	0.00	210.00	200.00
TOTALS- BUSINESS LIC PERMIT & FEES:::	0.00	0.00	210.00	200.00
TOTALS- FUNCTION 32102 :	0.00	0.00	210.00	200.00
FUNCTION 32103				
FILING FEES - REVENUE	27.00	27.00	220.79	200.00
TOTALS- BUSINESS LIC PERMIT & FEES:::	27.00	27.00	220.79	200.00
TOTALS- FUNCTION 32103 :	27.00	27.00	220.79	200.00
FUNCTION 32104				
UCC FILING & CERTS - REVENUE	485.00	485.00	720.00	500.00
TOTALS- BUSINESS LIC PERMIT & FEES:::	485.00	485.00	720.00	500.00
TOTALS- FUNCTION 32104 :	485.00	485.00	720.00	500.00
FUNCTION 32201				
MOTOR VEH PERMIT (DECALS) - REV	6952.00	6952.00	7777.50	7000.00
TOTALS- MOTOR VEHICLE PERMIT FEES:::	6952.00	6952.00	7777.50	7000.00
TOTALS- FUNCTION 32201 :	6952.00	6952.00	7777.50	7000.00
FUNCTION 32203				
MOTOR VEHICLE REG FEES - REV	195356.00	195356.00	223954.50	230000.00
BOAT REGISTRATION	0.00	0.00	347.08	350.00
TOTALS- MOTOR VEHICLE PERMIT FEES:::	195356.00	195356.00	224301.58	230350.00
TOTALS- FUNCTION 32203 :	195356.00	195356.00	224301.58	230350.00

\*\*\*\*\* TOWN OF GILMANTON, NH \*\*\*\*\*

REVENUE

ACCOUNT NUMBER / DESCRIPTION	1993 REVENUE RECEIVED	1994 ESTIMATED REVENUE	1994 ACTUAL REVENUE	1995 ESTIMATED REVENUE
FUNCTION 32900				
LICENSE - REV	1907.50	1907.50	2126.50	2100.00
TOTALS- OTHER LIC, PERMITS & FEES:::	1907.50	1907.50	2126.50	2100.00
TOTALS- FUNCTION 32900	1907.50	1907.50	2126.50	2100.00
FUNCTION 32903				
VITAL STATISTICS - REV	312.00	312.00	312.00	312.00
TOTALS- OTHER LIC, PERMITS & FEES:::	312.00	312.00	312.00	312.00
TOTALS- FUNCTION 32903 :	312.00	312.00	312.00	312.00
FUNCTION 33510				
SHARED REVENUE - BPT	73735.51	73735.51	84443.05	31000.00
TOTALS- SHARED REV GRANT:::	73735.51	73735.51	84443.05	31000.00
TOTALS- FUNCTION 33510	73735.51	73735.51	84443.05	31000.00
FUNCTION 33530				
HIGHWAY BLOCK GRANT REV- STATE	84182.49	84182.49	83970.83	84182.49
TOTALS- HIGHWAY BLOCK GRANT:::	84182.49	84182.49	83970.83	84182.49
TOTALS- FUNCTION 33530	84182.49	84182.49	83970.83	84182.49
FUNCTION 33560				
PAYMENT IN LIEU-ON S&F FORREST	1571.18	0.00	1138.69	1100.00
TOTALS- PAY IN LIEU OF;NH & FED FORR:::	1571.18	0.00	1138.69	1100.00
TOTALS- FUNCTION 33560	1571.18	0.00	1138.69	1100.00

\*\*\*\*\* TOWN OF GILMANTON, NH \*\*\*\*\*  
 REVENUE

ACCOUNT NUMBER / DESCRIPTION	-- 1993 -- REVENUE RECEIVED	-- 1994 -- ESTIMATED REVENUE	-- 1994 -- ACTUAL REVENUE	-- 1995 -- ESTIMATED REVENUE
FUNCTION 33590				
OTH STATE GRANTS & REIMBURSEMENT	2510.98	0.00	0.00	0.00
TOTALS-OTHER STATE GRANTS & REIMB:::	2510.98	0.00	0.00	0.00
TOTALS- FUNCTION 33590	2510.98	0.00	0.00	0.00
FUNCTION 34010				
INCOME FROM DEPT - PD WITNESS	1293.70	1293.70	710.40	700.00
TOTALS- INCOME FROM DEPARTMENTS:::	1293.70	1293.70	710.40	700.00
TOTALS- FUNCTION 34010 :	1293.70	1293.70	710.40	700.00
FUNCTION 34011				
INCOME FROM DEPT - BUILD PERMT	3917.00	3917.00	3725.00	3700.00
TOTALS- BUILDING PERMITS:::	3917.00	3917.00	3725.00	3700.00
INCOME FROM DEPT - ZBA	2495.00	2495.00	1228.50	1000.00
INCOME FROM DEPT - PLBD	1304.75	1304.75	2377.16	2000.00
INCOME FROM DEPT - SELECTMEN	2573.61	2573.61	4194.32	3000.00
INC FROM DEPT POLICE INS. RPT.	1552.35	1537.35	931.50	800.00
INCOME FROM DEPT-POLICE	1236.16	1236.16	1631.35	1400.00
INCOME FROM DEPT - HIST	75.00	75.00	86.21	75.00
INCOME FROM DEPT - DUMP	453.39	453.39	2477.78	2000.00
INCOME FROM DEPT - HIGHWAY	302.60	0.00	101.78	0.00
INCOME FROM DEPT - ELECT & REG	310.00	0.00	340.00	200.00
INCOME FROM INSURANCE - REFUND	37268.92	0.00	48184.24	45000.00
PISTOL PERMITS	258.00	258.00	638.00	500.00
INCOME-RECLAMATION\TOWNS SHARE	1723.00	0.00	1807.00	1500.00
TOTALS- INCOME FROM DEPARTMENTS:::	49552.78	9933.26	63997.84	57475.00
TOTALS- FUNCTION 34011 :	53469.78	13850.26	67722.84	61175.00

\*\*\*\*\* TOWN OF GILMANTON, NH \*\*\*\*\*  
 REVENUE

ACCOUNT NUMBER / DESCRIPTION	-- 1993 -- REVENUE RECEIVED	-- 1994 -- ESTIMATED REVENUE	-- 1994 -- ACTUAL REVENUE	-- 1995 -- ESTIMATED REVENUE
FUNCTION 35011				
SALE OF TOWN OWN PROPERTY- REV	18864.00	0.00	90119.00	0.00
TOTALS- SALE OF MUNICIPAL PROP-REV:	18864.00	0.00	90119.00	0.00
TOTALS- FUNCTION 35011 :	18864.00	0.00	90119.00	0.00
FUNCTION 35020				
INTEREST ON DEPOSITS - REV	20027.51	0.00	32979.36	30000.00
TOTALS- INTEREST ON INVESTMENTS:::	20027.51	0.00	32979.36	30000.00
TOTALS- FUNCTION 35020	20027.51	0.00	32979.36	30000.00
FUNCTION 35031				
RENTS OF PROP, SHORT TERM- REV	295.00	0.00	186.00	180.00
TOTALS- RENTS OF PROPERTY - REV:::	295.00	0.00	186.00	180.00
TOTALS- FUNCTION 35031 :	295.00	0.00	186.00	180.00
FUNCTION 35041				
FINES FROM COURTS**D**	0.00	0.00	115.00	0.00
TOTALS-FINES AND FORFEITS - REV:::	0.00	0.00	115.00	0.00
TOTALS- FUNCTION 35041 :	0.00	0.00	115.00	0.00
FUNCTION 35060				
AMBULANCE FEES COLL.-COMSTAR	11367.36	0.00	14761.85	17500.00
TOTALS-INSURANCE DIV'S & REIMB - REV:::	11367.36	0.00	14761.85	17500.00
TOTALS- FUNCTION 35060	11367.36	0.00	14761.85	17500.00

\*\*\*\*\* TOWN OF GILMANTON, NH \*\*\*\*\*

REVENUE

ACCOUNT NUMBER / DESCRIPTION	1993 REVENUE RECEIVED	1994 ESTIMATED REVENUE	1994 ACTUAL REVENUE	1995 ESTIMATED REVENUE
FUNCTION 35080				
CONTRIBUTIONS & DONATIONS- REV	428.16	0.00	1000.00	1000.00
TOTALS- CONTRIBUTIONS AND DONATIONS:::	428.16	0.00	1000.00	1000.00
TOTALS- FUNCTION 35080	428.16	0.00	1000.00	1000.00
FUNCTION 35081				
CONTRIBUTION OF GIW FIRE ASSOC	2642.50	0.00	0.00	0.00
TOTALS-CONTRIBUTIONS AND DONATIONS:::	2642.50	0.00	0.00	0.00
TOTALS- FUNCTION 35081 :	2642.50	0.00	0.00	0.00
FUNCTION 35082				
REIMBURSEMENT-GEN'L ASSISTANT	0.00	0.00	1539.75	0.00
TOTALS-CONTRIBUTIONS AND DONATIONS:::	0.00	0.00	1539.75	0.00
TOTALS- FUNCTION 35082 :	0.00	0.00	1539.75	0.00
FUNCTION 39110				
TRANSFERS FROM GEN FUND - REV	0.00	0.00	0.00	212500.00
TOTALS- TRANSFERS FROM GENERAL FUND:::	0.00	0.00	0.00	212500.00
TOTALS- FUNCTION 39110	0.00	0.00	0.00	212500.00
FUNCTION 39140				
TRANSFER FR CAP RESERVE FUNDS	68655.06	0.00	68655.06	50000.00
TOTALS- TRANS FROM CAPITAL RES FUNDS:	68655.06	0.00	68655.06	50000.00
TOTALS- FUNCTION 39140	68655.06	0.00	68655.06	50000.00

\*\*\*\*\* TOWN OF GILMANTON, NH \*\*\*\*\*  
 REVENUE

ACCOUNT NUMBER / DESCRIPTION	-- 1993 -- REVENUE RECEIVED	-- 1994 -- ESTIMATED REVENUE	-- 1994 -- ACTUAL REVENUE	-- 1995 -- ESTIMATED REVENUE
FUNCTION 39340				
PROCEEDS - LONGTERM NOTES&BOND	0.00	0.00	0.00	0.00
TOTALS- PROCEEDS - GEN OBLIG BONDS & N:	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 39340	0.00	0.00	0.00	0.00
GRAND TOTALS:	708858.88	542877.61	855655.18	887999.49



TOWN OF GILMANTON  
EMPLOYEE SUMMARY REPORT

EMPLOYEE	GROSS-PAY
LOREN J ACKERMAN	26378.74
JEFFREY M ALLISON	524.63
SCOTT A AUSTIN	5358.00
GERALD L AUSTIN, III	71.73
GERALD L AUSTIN, JR	11078.25
MILDRED H AYLWARD	935.86
VINCENT A BAIOCCHETTI, III	37783.50
JAMES BARNARD	1680.34
PAMELA A BARRIAULT	12820.00
TAMMIE A BEAULIEU	18672.00
CYNTHIA A BEDFORD	9029.34
SUSAN E BOLEY	10540.14
KATHLEEN A BROOKS	48.85
LYNNE R BRUNELLE	1190.00
ROBERT M BURDETT	2650.00
ROBERT M BUXTON	67.76
STEVE M BUXTON	129.17
SUSANNAH L CHANCE	120.00
JEAN E CHMIELECKI	138.55
JAMES B CLOUGH	1399.56
ELAYNE N COLE	317.63
JOSEPH H COTTON III	47.50
BRENDA L CURRIER	127.43
CANDACE L DAIGLE	7967.71
JAMES C DERBY	751.48
JOHN L DREW JR.	1743.58
DAVID A DUMAS	4326.88
ALEX D EDDY	993.48
RICHARD EILINGER	15.00
PAUL E FOLLANSBEE	55.00
BRADLEY H FORD	1282.43
EVELYN O FORSYTH	1636.47
RALPH FORSYTH	160.00
ROBERT A FREESE	1332.06
PAULA M GAGNE	1748.13
JACQUELINE GARDNER	341.63
LESLIE A GARDNER	210.00
WENDY L GENDRON	215.00
RICHARD A GILMORE	1278.90
DEBORAH C GRAY	10.00
WILLIAM HACKETT	7798.12
PAUL HEMPEL, III	359.15
BRIAN P HIGGS	809.13
ELIZABETH HUGHES	139.62
WILLIS E HYSLOP, JR	187.98
MICHAEL S JOHANSSON	694.04

CHAD D JOHNSTON	506.03
KYLE S LABRECQUE	968.53
MELBA C LAROCHE	1636.47
KENNETH G LOCKWOOD	34.80
CHERYL M LOUGHERY	1859.66
NANCY MACCALLUM	444.64
ANTHONY G MARINO	316.90
PAULINE L MARRIOTT	2216.57
JASON A MARTIN	200.00
JOHN T MCAULIFFE	465.25
FRANK J MCCLARY	175.00
MARION S MCINTYRE	349.86
MICHAEL A MCQUILLEN	722.44
CARL E MOOREHEAD	31056.10
DONNA MORSE	315.00
MICHAEL P MOSHER	109.46
THOMAS E O'FLAHERTY	395.05
HOWARD L OSLER	459.17
BRENDA J PAQUETTE	4699.80
PAUL H PERKINS	21863.66
RACHEL F PICKOWICZ	573.32
ROBERT POTTER, JR	29416.77
JUDITH H PRICE	8231.06
GEORGE A PROVENCAL	1968.92
GEORGE ROBERTS, JR	137.49
RHONDA L ROY	342.50
DANIEL K RUGGIERI	143.14
DAVID H RUSSELL	1756.37
MAURICE R SALMON, II	39611.37
MARK A SAWYER	293.53
LEONARD SCHAFFNIT	4569.86
STEPHEN M SCHREMPF	127.73
CHRISTOPHER W SIMINO	428.65
MAURICE E SIMPSON	100.25
NORMAN W SKANTZE	24362.35
WALTER H SKANTZE	2852.62
ELIZABETH R SMITHERS	28725.98
RICHARD H STEVENS	635.25
ANDREW D STOCKWELL	20584.76
DANIEL C STOCKWELL	83.90
KELLEY A TEUNESSEN	1256.28
CHARLES W THURBER	18471.34
JAMES H TOPHAM	140.00
DERRICK J VEDRANI	275.00
GRAND TOTALS:	\$437,440.25

MARRIAGES REGISTERED IN THE TOWN OF GILMANTON FOR THE YEAR ENDING DECEMBER 31, 1994

DATE OF EVENT	GROOM'S NAME	PLACE OF RESIDENCE	BRIDE'S NAME	PLACE OF RESIDENCE
MAY 20	MICHAEL ARTHUR MCQUILLEN	GILMANTON	DEBORAH CHRISTINE MILLER	GILMANTON
MAY 29	HAROLD ELLIOT SHAPIRO	GILMANTON	DORIS FISHER	GILMANTON
JUNE 25	CARL J SVENSON	GILMANTON	PHYLLIS C McMAHON	GILMANTON
JULY 16	GILBERT LJAM PIDGEON	GILMANTON	MAUREEN SUSAN BALLESTER	GILMANTON
JULY 22	JAMES FRANCIS LYNCH	GILMANTON	MARIAN N SAGONA	GILMANTON
JULY 30	KRISTIAN THANE JOHNSON	FLAGSTAFF AZ	MELISSA ELIZABETH OVIATT	FLAGSTAFF AZ
AUG 1	JOSEPH W BASCUAS	ALPHARETTA GA	ARDITH A PETERS	ATLANTA GA
AUG 5	JASON MICHAEL PLOURDE	GILMANTON	ANGELA HELEN ROWE	GILMANTON
AUG 27	DARRELL WINSTON GLASS	GILMANTON	TINA MAE FOLEY	CONCORD
OCT 1	TIMOTHY JAMES NELSON	GILMANTON	JACQUELINE ANN CHRISTI	WINNISQUAM
OCT 1	MATTHEW M SMITH	GILMANTON	SHERRI L COLLINS	GILMANTON
OCT 11	ROBERT CHARLES WOODBURY	GILMANTON	FRANCES LORRAINE HYSLOP	GILMANTON
OCT 14	BRIAN WILLIAM SMITH	YAKIMA WA	BECKY ANN BOYD	YAKIMA WA
OCT 15	SCOTT RAYMOND DANBY	GILMANTON	HOLLY BETH KEYSER	SANBORNTON
OCT 15	GUILLERMO SEPULVEDA	SAN ANTONIO TX	SUZANNE MARIA NEAL	SAN ANTONIO TX
OCT 16	PAUL NATHAN HARRIMAN	GILMANTON	MARCEY MARIA BLANDINI	GILMANTON
NOV 12	DANIEL GARY LANDRY	LARGO FL	NANNETTE JEAN HAYWOOD	LARGO FL
NOV 26	MARK RANDALL VALAS	GILMANTON	CHRISTINE MARIE MILLER	GILMANTON
DEC 9	DAVID DANIEL TURCOTTE	LACONIA	SUZANNE LYN SMITH	GILMANTON
DEC 31	DAVID G HARRIS JR	GILMANTON	VYCKI M SYLVAIN	GILMANTON

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF  
 ELIZABETH R. SMITHERS,  
 TOWN CLERK, GILMANTON

BIRTHS REGISTERED IN THE TOWN OF GILMANTON FOR THE YEAR ENDING DECEMBER 31, 1994

DATE OF EVENT	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF EVENT
JAN 6	KASIE LEE TUCKER	GARY RICHARD TUCKER	JANET LEE HODGDON	LACONIA
JAN 12	KRISTOPHER MARK VALAS	MARK RANDALL VALAS	CHRISTINE MARIE MILLER	LEBANON
JAN 21	JULIA GAYLE FULK	STEPHEN ROBERT FULK	GAYLE JEAN SANBORN	CONCORD
JAN 26	CHRISTIAN MICHAEL ROBINSON	BRIAN JAMES ROBINSON	SUSAN JEAN SMITH	CONCORD
FEB 1	RENAE ELENA BRUNELLE	DALE RAYMOND BRUNELLE	LYNNE MARIE ROGALSKY	LACONIA
FEB 1	ISAAC MORGAN GERSHUN-HALF	WILLIAM HOWARD HALF	ELLEN CAROL GERSHUN	GILMANTON
FEB 13	HAILEY ALEXANDRA GENTILE	THOMAS RICHARD GENTILE	STACIE NICOLE BUIAK	LACONIA
FEB 26	JOHN ALLEN FORST	BRIAN ALLEN FORST	DONNA MARIE SMITH	CONCORD
MAR 6	ZACHARY THOMAS SNOW	CRAIG THOMAS SNOW	DEBORAH MARIE WONOSKI	LACONIA
MAR 19	MOLLY AUTUMN SYKES	ROBERT GORDON SYKES JR	VICKI LYNNE RIEL	CONCORD
MAR 26	MEGAN RACHEL PLEETER	DANIEL PLEETER	WENDY ANNE KIDDER	LACONIA
MAR 27	JESSICA SUSAN STONE	ANDREW WILLIAM STONE	AMANDA JANE LINDLEY	CONCORD
APR 22	REGAN MACKENZIE MOLLOY	DENNIS JOSEPH MOLLOY	ELLEN MARGARET OSBORNE	CONCORD
MAY 5	VINCENT JOSEPH BUONOPANE	PAUL CARMEN BUONOPANE	NANCY JANE CERONE	LACONIA
JUNE 7	CAMERON STEPHEN MCQUADE	MICHAEL JOSEPH MCQUADE	STEPHANIE CAMILLE SARDELLA	CONCORD
JUNE 15	CURTIS ALAN DYER	JASON ALAN DYER	DIANNE MARIE LAPLANTE	LACONIA
JUNE 27	ALLISON PAIGE DAIGLE	ROBERT JOSEPH DAIGLE	MELISSA WINGATE STEVENS	LACONIA
JULY 2	SAMUEL MICHAEL JOHANSSON	MICHAEL STEPHEN JOHANSSON	JENNIFER LUND HEMPEL	LACONIA
AUG 7	ANDREW SETH WAITE	NICHOLAS SETH WAITE	CHRISSY-ANN SWEZEY	LACONIA
SEPT 8	COLBY SCOTT CLARK	ROGER SCOTT CLARK	JAMIE LYNN HANCOCK	LACONIA
SEPT 8	VINCENZO LYMAN SISTI	MARK LEONARD SISTI	JANE ELIZABETH MITCHELL	CONCORD
SEPT 16	ABAIGEAL ELIZABETH BATCHELDER	DANIEL BRUCE BATCHELDER	CATHERINE AILEEN BOYD	GILMANTON
SEPT 19	TYLER JOSEPH LINQUATA	JOSEPH PATRICK LINQUATA	ERIN ELIZABETH SHAW	CONCORD
OCT 4	JOSEPH WALTER BROCHU	JASON MICHAEL BROCHU	MICHELLE MARIE LARO	CONCORD
OCT 11	CHARLES HARRISON JENOT	JOHN FITZGERALD JENOT	MARY ROSE DUROCHER	LACONIA
OCT 27	RICHARD ABBOTT BOYD	GILBERT DIXON BOYD	ANNE LOUISE ABBOTT	LACONIA
NOV 28	JOSEPH HOWARD ALEXANDER JR	JOSEPH HOWARD ALEXANDER SR	DONNA MARIE GIGUERE	LACONIA
DEC 10	ASHLEY RAE STOCKWELL	DANIEL CLIFFORD STOCKWELL	GINGER RAE WILLARD	PLYMOUTH

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.  
 ELIZABETH R. SMITHERS,

CLERK, GILMANTON

DEATHS REGISTERED IN THE TOWN OF GILMANTON FOR THE YEAR ENDING DECEMBER 31, 1994

DATE OF EVENT	NAME OF DECEASED	PLACE OF EVENT	NAME OF FATHER	NAME OF MOTHER
1993				
SEPT	14 ROY LOUIS SMITH,JR	LACONIA		
1994				
JAN	7 EDMUND ALBERT TRUDELL	LACONIA	HENRY A. TRUDELL	IDA ST. CYR
JAN	14 EDNA BICKFORD	CONCORD	WAYLAND LOCKE	BERTHA EMERSON
JAN	16 RONALD LESTER GOGUEN,SR	LACONIA	DELOR GOGUEN	EVA MATTHEWS
FEB	3 LILLIAN MAY POLITO	LACONIA	LOUIS PEPPER	MARGARET WATSON
FEB	26 GEORGE SALVATORE SORDELINNE	GILMANTON	ERASMO SORDELINNE	ANTONETTA CASTELLANO
MAR	12 BRUCE ALLEN ISENBERG	GILMANTON	JAMES A ISENGERG	NANCY PEEL
MAR	25 HARRY GORDON FORSYTH	WOLFEBORO	HARVEY FORSYTH	FLORENCE KNOTT
APR	17 DOROTHY BELLE SPRINGER	LACONIA	JAMES KELLEY	JENNIE EMERSON
MAY	17 ARLINE SAWYER SNOW	EPSOM	BERTEN CABOT SNOW	ISABELLE F COORS
AUG	1 HERMAN H KARDINAL, JR	ROCHESTER	HERMAN H KARDINAL, SR	CATHERINE E FERRICK
AUG	1 GERTRUDE A TWOMBLY	WOLFEBORO	SELDON ROLLINS	ALMA ELLIS
AUG	13 RITA LOUISE FOURNIER	GILMANTON	FRANCIS METTIVIER	MARY LOUISE DUBOIS
AUG	13 SVEN CHARLES RUSSELL	LACONIA	MARK RUSSELL	MADELINE SAGE
AUG	23 VIOLETTA LOUISE CLAY	MANCHESTER	WILFRED JALBERT	JENNIE CHRISMAN
SEPT	17 THORSTEN SELLIN	LACONIA	JONAS SELLIN	MARTHA WESTMAN
OCT	1 JAMES F LYNCH	LEBANON	FRANCIS C LYNCH	BEATRICE SALAMONE
OCT	29 FRANK WILLIAM FOLEY JR	LACONIA	FRANK WILLIAM FOLEY SR	BARBARA LANGLEY
NOV	2 HAROLD AUGUSTUS CLEWLEY	CONCORD	HAROLD A CLEWLEY	EDNA L COLES
NOV	3 GRACE LEIDA RANDALL	GILMANTON	ERNEST M KELLEY	AMY A ANDREWS
NOV	19 CLAUDE HENRY PURDY	LACONIA	HENRY PURDY	CELESTE BROWN
DEC	27 ESTHER MARY JACKSON	LACONIA	JOHN SEYMOUR MCPHEE	EDITH CHIPMUND

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.  
 ELIZABETH R. SMITHERS,  
 TOWN CLERK, GILMANTON



**TOWN OF GILMANTON**  
**SCHEDULE OF MEETINGS**

Board of Selectmen:	Monday at 7:00 PM Call to be placed on agenda
Planning Board:	2nd Wednesday of each month - 7:30 PM
Board of Adjustment:	3rd Monday of the month - 7:30 PM
Historic District Comm:	1st Tuesday of the month - 7:30 PM
Conservation Commission:	2nd Thursday of the month - 7:30 PM

**1995 TOWN HOLIDAYS**

New Year's Day - January 2nd  
President's Day - February 20th  
Memorial Day - May 29th  
Independence Day - July 4th  
Labor Day - September 4th  
Columbus Day - October 9th  
Veteran's Day - November 10th  
Thanksgiving Day - November 23rd  
Day After Thanksgiving - November 24th  
Christmas Day - December 25th

# TELEPHONE DIRECTORY

## GILMANTON TOWN DEPARTMENTS

Building Inspector & Health Officer	364-2500
Elementary School	364-5681 or 364-7311
Fire Department - Corner - Business Phone	267-8466
Fire Department - Iron Works - Business Phone	364-2500
<b>FIRE - EMERGENCY</b>	<b>524-1545</b>
Highway Garage	364-7711
Parks & Recreation	364-9411
Planning Board	267-6700
Police Department - Business Phone	364-7400
<b>POLICE DEPARTMENT - EMERGENCY</b>	<b>524-3830</b>
Selectmen's Office	267-6700
Superintendent of Schools	524-5710
Tax Collector	267-6726
Town Clerk	267-6726
Town Landfill	267-6070

## GOVERNMENT - BUSINESS HOURS

### Selectmen's Office

Monday, Wednesday, Thursday, Friday	9:00 AM - 12:00 Noon
Closed Tuesday	1:00 PM - 4:30 PM

### Town Clerk/Tax Collector's Office

Monday	9:00 - 12:00	7:00 - 8:30 PM
Tuesday	Closed	
Wednesday	9:00 - 12:00	1:00 - 4:00 PM
Thursday	9:00 - 12:00	
Friday	9:00 - 12:00	1:00 - 4:00 PM

### Town Landfill & Recycling Center

Wednesday	7:00 AM - 6:00 PM
Saturday	7:00 AM - 1:00 PM
Sunday	12:00 PM - 5:00 PM

### Libraries

Gilman Iron Works open May to second Tuesday in October

Tuesday	9:00 AM - 11:00 AM
Thursday	9:00 AM - 11:00 AM & 6:30 PM - 8:30 PM
Saturday	9:30 AM - 11:00 AM

Corner Library open May to first Tuesday on October

Tuesday	1:00 PM - 4:00 PM
Wednesday	1:00 PM - 4:00 PM & 7:00 PM - 9:00 PM





